

AGENDA
VILLAGE OF ROUND LAKE
REGULAR MEETING
October 3, 2016
442 N. Cedar Lake Road
7:00 P.M.

CALL TO ORDER

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES
 - 3.1 Approve the Minutes of the Regular Meeting of September 19, 2016
4. NOTES/COMMENDATIONS/PUBLIC COMMENT
 - 4.1 Public Comment
5. CONSENT AGENDA
 - 5.1 Approve Accounts Payable in the Amount of \$125,553.40
 - 5.2 Approve Payroll for the Period Ending September 18, 2016 in the Amount of \$150,078.51
 - 5.3 Adopt a Resolution Accepting a Proposal from Olsen Tuckpointing Company for Repairs to the War Memorial and Fountain in an Amount not to Exceed \$8,995.00
 - 5.4 Adopt a Resolution to Increase Funding for Additional Tree and Stump Removal Work with Homer Tree Care, Inc. in an Amount not to Exceed \$35,000.00
 - 5.5 Adopt a Resolution Approving the Purchase of a 10 Foot Poly Snow Buster Moldboard from Monroe Truck Equipment in an Amount not to Exceed \$7,703.00
 - 5.6 Adopt a Resolution Supporting the Belvidere Road (Route 120) Corridor Capacity Plan
6. CLERK'S OFFICE
7. ADMINISTRATOR
8. FINANCE
 - 8.1 Approve Reimbursement to Trustee Russell Kraly in the Amount of \$1,175.43 for September 2016 Illinois Municipal League Conference Expenses

9. POLICE

10. PUBLIC WORKS

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

12.1 Adopt an Ordinance Granting a Special Use Permit to Allow the Sale of Alcoholic Beverages at 744 Fairfield Road, Round Lake, Illinois

13. SPECIAL EVENTS

14. MAYOR’S COMMENTS

14.1 Appointment of Ms. Christine Baker to the Position of Deputy Clerk

14.2 Mayor’s Comments

14.3 Trustee’s Comments

15. EXECUTIVE SESSION

16. ADDITIONAL BUSINESS

17. ADJOURN

MINUTES
VILLAGE OF ROUND LAKE
REGULAR MEETING
September 19, 2016
442 N. Cedar Lake Road
7:00 P.M.

CALL TO ORDER

THE REGULAR BOARD MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:00 P.M.

1. ROLL CALL

Present: Trustees Foy, Frye, Kraly, Newby, Rodriguez

Absent: Trustee Triphahn

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1 Approve the Minutes of the Regular Meeting of September 6, 2016

Motion by Trustee Newby, Seconded by Trustee Frye, to approve the Minutes of the Regular Meeting of September 6, 2016. Upon a unanimous voice vote, the Mayor declared the motion carried

4. NOTES/COMMENDATIONS/PUBLIC COMMENT

4.1 Public Comment

NONE

5. CONSENT AGENDA

Motion by Trustee Newby, Seconded by Trustee Rodriguez, to do an Omnibus approval on items 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 5.10, 5.11 & 5.12

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Newby, Rodriguez,

Nays: None

Abstain: None

Absent: Trustee Triphahn

Mayor MacGillis Declared the Motion carried

5.1 Approve Accounts Payable in the Amount of \$273,628.81

Approved – Omnibus Vote

5.2 Approve Payroll for the Period Ending September 4, 2016 in the Amount of \$138,550.70

Approved – Omnibus Vote

- 5.3 Adopt a Resolution Approving a Bid from Chicagoland Paving Contractors, Inc. for the North Rosedale Court and Hillside Drive Pavement Rehabilitation Project in an Amount not to Exceed \$85,900.00

Approved – Omnibus Vote

- 5.4 Adopt a Resolution Approving a Bid from Water Well Solutions for the Rehabilitation of Well No. 3 in an Amount not to Exceed \$138,156.60

Approved – Omnibus Vote

- 5.5 Adopt a Resolution Authorizing the Allocation of \$555,000.00 in Motor Fuel Tax (MFT) Funds to be Utilized for the Nippersink Road Rehabilitation Project.

Approved – Omnibus Vote

- 5.6 Adopt a Resolution Accepting a Proposal from Baxter & Woodman, Inc. to Provide Construction Services for the Nippersink Road Rehabilitation Project in an Amount not to Exceed \$56,800.00

Approved – Omnibus Vote

- 5.7 Adopt a Resolution Authorizing the Purchase of Two (2) Squad Golden Eagle II Fixed Mount Dual Antenna KA Band Radar Devices from Galls in an Amount not to Exceed \$4,146.00

Approved – Omnibus Vote

- 5.8 Adopt a Resolution Authorizing the Purchase of Five (5) Mobile Data Computers from M Rugged Mobile Technology in an Amount not to Exceed \$14,550.00

Approved – Omnibus Vote

- 5.9 Adopt a Resolution Authorizing the Purchase of One (1) Safekeeper Forensic Drying Cabinet from Air Science in an Amount not to Exceed \$8,320.00

Approved – Omnibus Vote

- 5.10 Adopt an Ordinance Authorizing the Disposal of Village Owned Surplus Property Through Public Auction

Approved – Omnibus Vote

- 5.11 Accept the July Treasurer's Report as Presented

Approved – Omnibus Vote

5.12 Accept the August Treasurer's Report as Presented

Approved – Omnibus Vote

6. CLERK'S OFFICE

6.1 Clerk Blauvelt mentioned the Round Lake High School Homecoming game will be Friday Night September 30th with the Homecoming Parade Saturday October 1st beginning at 10 A.M. The parade route will be from Hawthorn Road in Round Lake Beach, South on Cedar Lake Road to Hart Road then ending behind the High School on Sunset.

6.2 Early Voting

Clerk Blauvelt mentioned early voting will take place in our Annex building from October 24th – November 5th. The hours will be Monday through Friday from 9 A.M to 5 P.M. and Saturdays 9 A.M. to 2 P.M.

6.3 Halloween Hours

Clerk Blauvelt stated the Trick or Treat hours for the Village of Round Lake will be on Sunday October 30th 1 P.M. to 5 P.M.

6.4 Muscular Dystrophy Association –Fill The Boot

Clerk Blauvelt stated that the Great Round Lake Fire Department will be soliciting for MDA on Friday September 23rd and Saturday September 24th on Cedar Lake Road and Route 134. Although they've been approved to solicit between the hours of 8 A.M and 6 P.M, they will only be soliciting between 4 – 6 hours each day.

7. ADMINISTRATOR

8. FINANCE

9. POLICE

10. PUBLIC WORKS

10.1 Motion to Approve a Bid for the Nippersink Road Rehabilitation Project

Motion by Trustee Frye, seconded by Trustee Foy to approve a bid for the Nippersink Road Rehabilitation Project. Under discussion Kurt Bauman from Baxter & Woodman stated that the bid package had been opened that morning and Lorig Construction had been the lowest bidder for the project in the amount of \$633,392.10. He also stated that the bids came in under budget. Several companies had been contacted to place a bid, but several responded back that they were too busy to bid on the project however we did receive two bids. The Mayor asked if Lorig Construction had ever done a project of this magnitude and Mr. Bauman responded yes. Mr. Bauman also stated that the completion date is November 30, 2016 and if it goes beyond that then there would be penalties. Mr. Bauman also stated that the amount of the bid includes Lake County's portion of the project. He also stated that by State Law, there is a 7 day protest window that we have to abide by and that this would be a provisional award until the 8th day. Normally it isn't an issue when it's brought to the Committee of the Whole first, since the next board

meeting is then two weeks later. Trustee Frye motioned, seconded by Trustee Rodriguez to Amended the Resolution for item 10.1 to be a provisional acceptance of the resolution with a 7 day bid protest period

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Newby, Rodriguez,
Nays: None
Abstain: None
Absent: Trustee Triphahn

Mayor MacGillis Declared the Motion carried

10.2 Adopt a Resolution Adopting an Intergovernmental Agreement Between the County of Lake and the Village of Round Lake for Roadway Improvements on a Section of Nippersink Road

Motion by Trustee Newby, Seconded by Trustee Kraly to Adopt a Resolution adopting an Intergovernmental Agreement Between the County of Lake and the Village of Round Lake for Roadway Improvements on a Section of Nippersink Road

Upon the call of the roll, the following voted:

Ayes: Trustees Foy, Frye, Kraly, Newby, Rodriguez,
Nays: None
Abstain: None
Absent: Trustee Triphahn

Mayor MacGillis Declared the Motion carried

11. COMMUNITY DEVELOPMENT

12. BUILDING AND ZONING

13. SPECIAL EVENTS

14. MAYOR'S COMMENTS

14.1 Mayor's Comments

The Mayor stated that the Village's first electronic newsletter went out recently to approximately 250 residents. The Mayor also thanked Attorney Luke Glison for all the work he did with the Villages of Round Lake Beach and Round Lake Park regarding the consolidation effort that had been attempted recently. The Mayor also stated that he felt that the effort will again show up for the March 2017 election.

14.2 Trustee's Comments

Trustee Foy was thanked for doing the cooking, along with Fire Chief Maplethorpe, for the CenCom Open House.

15. EXECUTIVE SESSION

NONE

16. ADDITIONAL BUSINESS

NONE

17. ADJOURN

Trustee Newby moved, seconded by Trustee Kraly, to adjourn. Upon a unanimous voice vote, the Mayor declared the motion carried and the meeting adjourned at 7:18 P.M.

APPROVED:

Patricia C. Blauvelt
Village Clerk

Daniel MacGillis
Village President

VILLAGE OF ROUND LAKE

THE PRESIDENT AND BOARD OF TRUSTEES OF

THE VILLAGE OF ROUND LAKE

APPROVES THE ACCOUNTS PAYABLE

IN THE AMOUNT OF:

ITEM 5.1	ACCOUNTS PAYABLE	\$125,553.40
ITEM 8.1	TRUSTEE KRALY PAYABLE	<u>\$ 1,175.43**</u>
	ACCOUNTS PAYABLE RERORT	<u>\$126,728.83</u>

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

Dated: October 3, 2016

**** - (p.1 \$1,175.43)**

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-00-22-22234	PRINCIPAL LIFE INS.-VOLUNTARY PLIC-SBD GRAND ISLAND	P121	VOLUNTARY LIFE-OCTOBER	183236	09/29/16	331.89
			ACCOUNT TOTAL:			331.89
01-00-24-22500	RETIREE INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-OCTOBER	183236	09/29/16	131.10
			ACCOUNT TOTAL:			131.10
01-05-54-55409	BUILDING PERMITS E & C SIDING, INC.	E50	PERMIT REFUND-342 LAWN TERR	183202	09/29/16	50.00
			ACCOUNT TOTAL:			50.00
01-20-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-OCTOBER	183236	09/29/16	314.09
			ACCOUNT TOTAL:			314.09
01-20-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-OCTOBER	183236	09/29/16	30.85
			ACCOUNT TOTAL:			30.85
01-20-71-67110	HEALTH INSURANCE UMB	U22	HSA CONTRIBUTIONS-OCTOBER	183172	09/21/16	218.75
			ACCOUNT TOTAL:			218.75
01-20-72-67208	MEETINGS, TRAVEL, & TRAINING PATRICIA BLAUVELT	B56	CLERKS LUNCHEON	183184	09/29/16	15.00
	CHARTER ONE	C282	IML REGISTRATION FEE-KRALY	183192	09/29/16	310.00
	CHARTER ONE	C282	IML REGISTRATION FEE-MACGILLIS	183192	09/29/16	310.00
	CHARTER ONE	C282	IML REGISTRATION FEE-SHIELDS	183192	09/29/16	310.00
	RUSSELL KRALY	K73	IML CONF HOTEL/PARKING	183212	09/29/16	1,175.43
			ACCOUNT TOTAL:			2,120.43
01-20-72-67234	HIRING PROCESS ADVOCATE OCCUPATIONAL HEALTH	A123	DRUG SCREEN-PERLINI	183175	09/29/16	56.00
	ADVOCATE OCCUPATIONAL HEALTH	A123	DRUG SCREEN-BAKER	183175	09/29/16	56.00

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-72-67234	HIRING PROCESS ILLINOIS STATE POLICE	I3	FINGERPRINTING-D PERLINI	183209	09/29/16	29.75
			ACCOUNT TOTAL:			141.75
01-20-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	IL 134/MACGILLIS CONSTRCT SRVC	183182	09/29/16	41.58
	BAXTER & WOODMAN, INC.	B2	IL 134/MACGILLIS CONSTRCT SRVC	183182	09/29/16	668.36
	BAXTER & WOODMAN, INC.	B2	STAFF MTGS, LAKE CO IGA, RECAP	183182	09/29/16	1,402.57
	BAXTER & WOODMAN, INC.	B2	MFT AUDIT ASSISTANCE	183182	09/29/16	295.87
			ACCOUNT TOTAL:			2,408.38
01-20-74-77432	POSTAGE EXPENSE PETTY CASH	P123	POSTAGE PIPE VIEW CONTRACT	183171	09/21/16	8.30
	PETTY CASH	P123	RETURN POSTAGE (7)	183171	09/21/16	3.89
			ACCOUNT TOTAL:			12.19
01-20-74-77440	PRINTING CLASSIC PRINTERY	C13	BUSINESS CARDS,NAMEPLATE-BAKER	183185	09/29/16	73.75
			ACCOUNT TOTAL:			73.75
01-20-77-77704	SPECIAL EVENTS ACE HARDWARE	A4	FASTENERS-NATIONAL NITE OUT	183176	09/29/16	16.32
	PETTY CASH	P123	NAT'L NIGHT OUT SUPPLIES	183171	09/21/16	121.58
			ACCOUNT TOTAL:			137.90
01-20-77-77706	MISCELLANEOUS EXPENSE CHARTER ONE	C282	IL/FED LABOR LAW POSTERS	183192	09/29/16	266.21
	HYPERSTITCH, INC	H125	EMPLOYEE VRL LOGO APPAREL	183205	09/29/16	16.98
	PAPER TIGER DOCUMENT SOLUTIONS	P111	DOCUMENT DESTRUCTION	183235	09/29/16	314.05
	PETTY CASH	P123	OPEN ENROLLMENT SNACKS	183171	09/21/16	23.69
	PETTY CASH	P123	TRAILER REGISTRATION	183171	09/21/16	112.00
	PETTY CASH	P123	TRAILER REGISTRATION #49	183171	09/21/16	9.00
			ACCOUNT TOTAL:			741.93
01-20-79-77903	B&G CONTRACTS FOX VALLEY FIRE & SAFETY CO.	F10	FIRE SPRINKLER ANNUAL INSPECT	183203	09/29/16	250.00
			ACCOUNT TOTAL:			250.00
01-20-80-88018	OFFICE EQUIPMENT					

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-20-80-88018	OFFICE EQUIPMENT					
	KONICA MINOLTA PREMIER FINANCE	K56	LEASE PAYMENT-OCTOBER	183211	09/29/16	270.00
	KONICA MINOLTA	K33	VH C454e USAGE-AUGUST 2016	183170	09/21/16	91.78
			ACCOUNT TOTAL:			361.78
01-20-82-88202	TELEPHONE SERVICE					
	CALL ONE	C139	PHONE SERVICE-JUNE	183187	09/29/16	743.37
	CALL ONE	C139	PHONE SERVICE-JULY	183187	09/29/16	744.73
	CALL ONE	C139	PHONE SERVICE-AUGUST	183187	09/29/16	741.36
	COMCAST CABLE	C156	INTERNET 09/21-10/20/2016	183168	09/21/16	149.85
			ACCOUNT TOTAL:			2,379.31
01-20-91-99105	NETWORK REPAIRS					
	CURRENT TECHNOLOGIES	C280	DELL BATTERY BACK UP	183191	09/29/16	50.29
	CURRENT TECHNOLOGIES	C280	SERVER REBOOT,ACCESS,PID ISSUE	183191	09/29/16	213.50
	CURRENT TECHNOLOGIES	C280	BAKER SET UP	183191	09/29/16	62.50
			ACCOUNT TOTAL:			326.29
01-20-91-99107	IT MAINTENANCE SERVICES					
	CURRENT TECHNOLOGIES	C280	VERITAS ESSENTIAL SUPPORT	183191	09/29/16	382.76
	CURRENT TECHNOLOGIES	C280	ON SITE MAINTENANCE 07/29/16	183191	09/29/16	732.00
	CURRENT TECHNOLOGIES	C280	ON SITE MAINTENANCE 07/26/16	183191	09/29/16	777.75
	CURRENT TECHNOLOGIES	C280	ON SITE MAINTENANCE 09/06/16	183191	09/29/16	796.87
	HARRIS COMPUTER SYSTEMS	H38	MSI ANNUAL MAINT-2016/17	183206	09/29/16	9,196.25
			ACCOUNT TOTAL:			11,885.63
01-40-71-67107	DENTAL INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-OCTOBER	183236	09/29/16	1,980.02
			ACCOUNT TOTAL:			1,980.02
01-40-71-67109	LIFE INSURANCE					
	PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-OCTOBER	183236	09/29/16	253.75
			ACCOUNT TOTAL:			253.75
01-40-71-67110	HEALTH INSURANCE					
	UMB	U22	HSA CONTRIBUTIONS-OCTOBER	183172	09/21/16	1,458.30
			ACCOUNT TOTAL:			1,458.30
01-40-72-67202	UNIFORMS					

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-72-67202	UNIFORMS DAVIS & STANTON	D43	COMMENDATION BAR HOLDERS	183200	09/29/16	23.00
			ACCOUNT TOTAL:			23.00
01-40-72-67208	MEETINGS, TRAVEL, & TRAINING CHARTER ONE INSIDE THE TAPE LLC	C282 I206	PD PROBLEM ORIENTED TRG CONF DEATH INVESTIGATION-LANDSVERK	183192 183208	09/29/16 09/29/16	270.00 295.00
			ACCOUNT TOTAL:			565.00
01-40-73-77311	VILLAGE PROSECUTOR SMITH & LaLUZERNE, LTD.	S43	LEGAL SERVICES-AUGUST	183241	09/29/16	2,556.25
			ACCOUNT TOTAL:			2,556.25
01-40-74-77402	AMMO / GUNS CHARTER ONE CHARTER ONE	C282 C282	SHOOTING RANGE TARGETS AMMUNITION ROUNDS	183192 183192	09/29/16 09/29/16	28.96 1,158.48
			ACCOUNT TOTAL:			1,187.44
01-40-74-77430	OFFICE SUPPLIES QUILL CORPORATION QUILL CORPORATION	Q2 Q2	TONER, DVDS, CD ENVELOPES BROTHER LABEL TAPE	183237 183237	09/29/16 09/29/16	79.73 70.95
			ACCOUNT TOTAL:			150.68
01-40-74-77434	OPERATING SUPPLIES EVIDENT	E33	RED EVIDENCE SECURITY TAPE	183201	09/29/16	78.98
			ACCOUNT TOTAL:			78.98
01-40-75-77503	ANIMAL CONTROL LAKE COUNTY ANIMAL CARE &	L7	SHELTER AND TRANSPORT-06/2016	183231	09/29/16	135.00
			ACCOUNT TOTAL:			135.00
01-40-75-77505	CENCOM CENCOM E 9-1-1	C3	OPERATIONS AND RENT-OCT	183193	09/29/16	24,010.00
			ACCOUNT TOTAL:			24,010.00
01-40-75-77531	NIPAS EMERGENCY SERV.					

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-40-75-77531	NIPAS EMERGENCY SERV. CHARTER ONE	C282	NIPAS/ITOA-STEVENSON	183192	09/29/16	295.00
			ACCOUNT TOTAL:			295.00
01-40-77-77706	MISCELLANEOUS EXPENSE CHARTER ONE	C282	MAJOR CRIME CALL-OUT SUPPLIES	183192	09/29/16	97.11
	JP MORGAN CHASE BANK, N.A.	J39	SUBPOENA PROCESSING	183210	09/29/16	25.16
			ACCOUNT TOTAL:			122.27
01-40-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PD MAT SERVICE 09-15-16	183174	09/29/16	14.94
			ACCOUNT TOTAL:			14.94
01-40-79-77907	B&G SUPPLIES QUILL CORPORATION	Q2	C-FOLD TOWELS	183237	09/29/16	69.98
			ACCOUNT TOTAL:			69.98
01-40-80-88018	OFFICE EQUIPMENT KONICA MINOLTA PREMIER FINANCE	K56	LEASE PAYMENT-OCTOBER	183211	09/29/16	270.00
	KONICA MINOLTA	K33	CREDIT-INVOICE 240985953	183170	09/21/16	-140.32
	KONICA MINOLTA	K33	PD C454e USAGE-AUGUST 2016	183170	09/21/16	284.97
			ACCOUNT TOTAL:			414.65
01-40-80-88024	VEHICLE EQUIPMENT DIGITAL ALLY	D101	WIRELESS RADIO #43	183197	09/29/16	275.00
			ACCOUNT TOTAL:			275.00
01-40-82-88202	TELEPHONE SERVICE CALL ONE	C139	PHONE SERVICE-JUNE	183187	09/29/16	177.06
	CALL ONE	C139	PHONE SERVICE-JULY	183187	09/29/16	176.73
	CALL ONE	C139	PHONE SERVICE-AUGUST	183187	09/29/16	177.17
			ACCOUNT TOTAL:			530.96
01-40-91-99105	NETWORK REPAIRS CURRENT TECHNOLOGIES	C280	OUTLOOK INSTALL	183191	09/29/16	122.00
			ACCOUNT TOTAL:			122.00
01-60-71-67107	DENTAL INSURANCE					

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-OCTOBER	183236	09/29/16	301.39
			ACCOUNT TOTAL:			301.39
01-60-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-OCTOBER	183236	09/29/16	41.56
			ACCOUNT TOTAL:			41.56
01-60-71-67110	HEALTH INSURANCE UMB	U22	HSA CONTRIBUTIONS-OCTOBER	183172	09/21/16	364.57
			ACCOUNT TOTAL:			364.57
01-60-72-67202	UNIFORMS CUTLER WORKWEAR CUTLER WORKWEAR	C159 C159	UTILITY SHORTS-POULSEN WORK BOOTS-HARRISON	183188 183188	09/29/16 09/29/16	25.64 62.50
			ACCOUNT TOTAL:			88.14
01-60-72-67208	MEETING, TRAVEL, & TRAINING PETTY CASH PETTY CASH	P123 P123	CDL RENEWAL-MILLER CDL RENEWAL-KILARSKI	183171 183171	09/21/16 09/21/16	30.72 32.50
			ACCOUNT TOTAL:			63.22
01-60-74-77430	OFFICE SUPPLIES MENARDS - ANTIOCH MENARDS - ANTIOCH STAPLES ADVANTAGE	M143 M143 S165	CANON PRINTER, PLIERS 11% REBATE CREDIT COFFEE, TAPE, DIVIDERS, PENS	183232 183232 183239	09/29/16 09/29/16 09/29/16	59.44 -39.38 47.77
			ACCOUNT TOTAL:			67.83
01-60-79-77901	B&G MAINTENANCE ACE HARDWARE	A4	ROUND UP, SCOOP GRAIN POLY	183176	09/29/16	57.57
			ACCOUNT TOTAL:			57.57
01-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM ARAMARK UNIFORM	A119 A119	PW MAT SERVICE 09-15-16 PW SERVICE CHARGE 09-15-16	183174 183174	09/29/16 09/29/16	6.34 0.64
			ACCOUNT TOTAL:			6.98
01-60-79-77905	B&G REPAIRS					

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-79-77905	B&G REPAIRS PETER BAKER & SON CO.	P102	PATCHING MATERIAL	183234	09/29/16	96.48
			ACCOUNT TOTAL:			96.48
01-60-79-77907	B & G BUILDING SUPPLIES ACE HARDWARE RUSSO POWER EQUIPMENT	A4 R102	CHLORINE,WIRE BRUSH,TROWL CHAIN SAW BLADES	183176 183238	09/29/16 09/29/16	202.36 32.36
			ACCOUNT TOTAL:			234.72
01-60-79-77911	LANDSCAPING BRIGHTVIEW LANDSCAPES, LLC BRIGHTVIEW LANDSCAPES, LLC	B173 B173	LAWN MAINTENANCE-AUGUST LAWN MAINTENANCE-AUGUST	183178 183178	09/29/16 09/29/16	2,739.10 1,509.44
			ACCOUNT TOTAL:			4,248.54
01-60-80-88002	SAFETY EQUIPMENT ACE HARDWARE TRAFFIC CONTROL & PROTECTION ULINE	A4 T14 U18	GLOVES SAFETY VESTS ORANGE HARD HATS (6)	183176 183243 183244	09/29/16 09/29/16 09/29/16	26.99 63.18 32.46
			ACCOUNT TOTAL:			122.63
01-60-82-88202	TELEPHONE SERVICE CALL ONE CALL ONE CALL ONE	C139 C139 C139	PHONE SERVICE-JUNE PHONE SERVICE-JULY PHONE SERVICE-AUGUST	183187 183187 183187	09/29/16 09/29/16 09/29/16	218.12 216.96 217.61
			ACCOUNT TOTAL:			652.69
01-60-82-88216	STREET LIGHTS - ELECTRICAL COMED COMED COMED COMED COMED COMED	C500 C500 C500 C500 C500 C500	ELECTRIC 08/23-09/19/2016 ELECTRIC 08/16-09/15/2016 ELECTRIC 08/22-09/21/2016 ELECTRIC 08/17-09/16/2016 ELECTRIC 07/22-08/22/2016 ELECTRIC 08/17-09/16/2016	183196 183196 183196 183196 183196 183196	09/29/16 09/29/16 09/29/16 09/29/16 09/29/16 09/29/16	36.15 41.88 30.23 5,019.95 70.83 1,556.45
			ACCOUNT TOTAL:			6,755.49
01-60-84-88404	VEHICLE REPAIRS A TIRE COUNTY SERVICE	A1	AIR BAG SENSOR #55	183173	09/29/16	102.37

GENERAL FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
01-60-84-88404	VEHICLE REPAIRS R.A. ADAMS ENTERPRISES INC.	A6	MIRROR,BODY REPAIRS #53	183177	09/29/16	76.58
			ACCOUNT TOTAL:			178.95
01-60-84-88405	EQUIPMENT REPAIRS WINTER EQUIPMENT COMPANY	W58	CARBIDE INSERT PLOW BLADE	183245	09/29/16	834.75
			ACCOUNT TOTAL:			834.75
01-60-84-88406	VEHICLE MAINTENANCE BENNY'S SERVICE CENTER, INC. LAKE COUNTY	B42 L46	AUGUST SAFETY STICKERS WINTER CHECK AND MAINT #44	183183 183230	09/29/16 09/29/16	11.75 471.36
			ACCOUNT TOTAL:			483.11
01-60-92-99210	STREET LIGHT REPAIRS STEINER ELECTRIC COMPANY	S63	BALLAST KIT,LAMPS	183242	09/29/16	1,005.82
			ACCOUNT TOTAL:			1,005.82
01-70-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-OCTOBER	183236	09/29/16	173.13
			ACCOUNT TOTAL:			173.13
01-70-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-OCTOBER	183236	09/29/16	23.19
			ACCOUNT TOTAL:			23.19
01-70-82-88202	TELEPHONE SERVICE CALL ONE CALL ONE CALL ONE	C139 C139 C139	PHONE SERVICE-JUNE PHONE SERVICE-JULY PHONE SERVICE-AUGUST	183187 183187 183187	09/29/16 09/29/16 09/29/16	39.81 39.74 39.82
			ACCOUNT TOTAL:			119.37
01-70-91-99105	NETWORK REPAIRS CURRENT TECHNOLOGIES	C280	INSTALL UPDATE-SWENSON	183191	09/29/16	30.50
			ACCOUNT TOTAL:			30.50

GENERAL FUND
ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT

						GENERAL FUND
						72,109.87
						=====

MOTOR FUEL TAX FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
10-60-83-88301	ROADWAY IMPROVEMENTS					
	BAXTER & WOODMAN, INC.	B2	FOREST/MACGILLIS CONSTRCT SRVC	183182	09/29/16	367.93
	BAXTER & WOODMAN, INC.	B2	HART RD RECON CONSTRCT SRVCS	183182	09/29/16	342.63
	BAXTER & WOODMAN, INC.	B2	MACGILLIS/SQW CRK CONSTRCT SRV	183182	09/29/16	263.37
	BAXTER & WOODMAN, INC.	B2	FOREST/MACGILLIS CONSTRCT SRVC	183182	09/29/16	1,041.96
			ACCOUNT TOTAL:			2,015.89
			MOTOR FUEL TAX FUND			2,015.89

SSA #1 BRIGHT MEADOWS
ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
16-20-79-77911	LANDSCAPING BRIGHTVIEW LANDSCAPES, LLC	B173	LAWN MAINTENANCE-AUGUST	183178	09/29/16	3,141.05

						ACCOUNT TOTAL: 3,141.05

						SSA #1 BRIGHT MEADOWS 3,141.05
						=====

CAPITAL PROJECTS FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
35-20-73-77307	ENGINEERING EXPENSES BAXTER & WOODMAN, INC.	B2	NIPPERSINK-SCHOOL TO 134 DSGN	183182	09/29/16	505.99
			ACCOUNT TOTAL:			505.99
35-20-83-88301	ROADWAY IMPROVEMENTS BAXTER & WOODMAN, INC.	B2	MIDLAND WTR MAIN REPLCMNT DSGN	183182	09/29/16	814.15
	BAXTER & WOODMAN, INC.	B2	ROSEDALE/HILLSIDE PHASE II-III	183182	09/29/16	6,285.96
	BAXTER & WOODMAN, INC.	B2	LONG LAKE DR CONSTRCT SRVCS	183182	09/29/16	263.20
	BAXTER & WOODMAN, INC.	B2	MIDLAND WTR MAIN REPLCMNT DSGN	183182	09/29/16	202.76
	BAXTER & WOODMAN, INC.	B2	ROSEDALE/HILLSIDE PHASE II-III	183182	09/29/16	773.89
			ACCOUNT TOTAL:			8,339.96
35-20-88-88801	OTHER ENHANCEMENTS BAXTER & WOODMAN, INC.	B2	DRAIN/WETLAND MAINT 700 RAILRD	183182	09/29/16	1,742.16
	BAXTER & WOODMAN, INC.	B2	DRAIN/WETLAND MAINT 700 RAILRD	183182	09/29/16	2,765.51
	BAXTER & WOODMAN, INC.	B2	SIDEWALK/CURB & GUTTER REPAIR	183182	09/29/16	358.99
			ACCOUNT TOTAL:			4,866.66
			CAPITAL PROJECTS FUND			13,712.61

WATER/SEWER FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-00-24-22499	HYDRANT METER DEPOSITS IHC CONSTRUCTION COMPANIES LLC	I121	REFUND HYDRANT DEP LESS USAGE	183169	09/21/16	1,370.03
			ACCOUNT TOTAL:			1,370.03
50-60-71-67107	DENTAL INSURANCE PLIC-SBD GRAND ISLAND	P121	DENTAL INSURANCE-OCTOBER	183236	09/29/16	450.70
			ACCOUNT TOTAL:			450.70
50-60-71-67109	LIFE INSURANCE PLIC-SBD GRAND ISLAND	P121	LIFE INSURANCE-OCTOBER	183236	09/29/16	64.53
			ACCOUNT TOTAL:			64.53
50-60-71-67110	HEALTH INSURANCE UMB	U22	HSA CONTRIBUTIONS-OCTOBER	183172	09/21/16	437.49
			ACCOUNT TOTAL:			437.49
50-60-72-67202	UNIFORMS CUTLER WORKWEAR CUTLER WORKWEAR	C159 C159	UTILITY SHORTS-POULSEN WORK BOOTS-HARRISON	183188 183188	09/29/16 09/29/16	25.63 62.50
			ACCOUNT TOTAL:			88.13
50-60-72-67208	MEETING, TRAVEL, & TRAINING CHARTER ONE PETTY CASH PETTY CASH PETTY CASH PETTY CASH	C282 P123 P123 P123 P123	APWA HOTEL DEPOSIT-KILARSKI ACE TRAINING TOLL CDL RENEWAL KILARSKI CDL RENEWAL-MILLER NSWWA TRAINING-KILARSKI	183192 183171 183171 183171 183171	09/29/16 09/21/16 09/21/16 09/21/16 09/21/16	103.95 26.80 32.50 30.73 20.00
			ACCOUNT TOTAL:			213.98
50-60-74-77430	OFFICE SUPPLIES MENARDS - ANTIOCH MENARDS - ANTIOCH STAPLES ADVANTAGE	M143 M143 S165	CANON PRINTER, PLIERS 11% REBATE CREDIT COFFEE, TAPE, DIVIDERS, PENS	183232 183232 183239	09/29/16 09/29/16 09/29/16	59.44 -39.38 47.76
			ACCOUNT TOTAL:			67.82
50-60-75-77535	OUTSOURCING WATER BILLS					

WATER/SEWER FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-75-77535	OUTSOURCING WATER BILLS THE DIRECT RESPONSE RESOURCE	D22	WATER BILLING-SEPT 2016	183199	09/29/16	1,903.97
			ACCOUNT TOTAL:			1,903.97
50-60-75-77547	WATER SAMPLES SUBURBAN LABORATORIES, INC.	S20	COLIFORM SAMPLE #1608703	183240	09/29/16	106.00
	SUBURBAN LABORATORIES, INC.	S20	COLIFORM SAMPLE #1608C86	183240	09/29/16	97.00
	SUBURBAN LABORATORIES, INC.	S20	DISINFECTANT BY PRODUCTS	183240	09/29/16	210.00
			ACCOUNT TOTAL:			413.00
50-60-79-77901	B&G MAINTENANCE STEINER ELECTRIC COMPANY	S63	EMERGENCY GENERATOR LOAD TEST	183242	09/29/16	725.00
	STEINER ELECTRIC COMPANY	S63	PORTABLE GENERATOR LOAD TEST	183242	09/29/16	560.00
			ACCOUNT TOTAL:			1,285.00
50-60-79-77903	B&G CONTRACTS ARAMARK UNIFORM	A119	PW MAT SERVICE 09-15-16	183174	09/29/16	6.34
	ARAMARK UNIFORM	A119	PW SERVICE CHARGE 09-15-16	183174	09/29/16	0.63
			ACCOUNT TOTAL:			6.97
50-60-79-77905	B&G REPAIRS ACE HARDWARE	A4	CPLGS,NIPPLES,PLATES,SPOONS	183176	09/29/16	60.49
			ACCOUNT TOTAL:			60.49
50-60-79-77907	B&G SUPPLIES ACE HARDWARE	A4	BULBS,UNION BRASS,DEGREASER	183176	09/29/16	93.00
			ACCOUNT TOTAL:			93.00
50-60-79-77911	LANDSCAPING BRIGHTVIEW LANDSCAPES, LLC	B173	LAWN MAINTENANCE-AUGUST	183178	09/29/16	1,509.43
			ACCOUNT TOTAL:			1,509.43
50-60-80-88002	SAFETY EQUIPMENT ACE HARDWARE	A4	GLOVES,WASP SPRAY	183176	09/29/16	61.16
	TRAFFIC CONTROL & PROTECTION	T14	SAFETY VESTS	183243	09/29/16	63.17
	ULINE	U18	ORANGE HARD HATS (6)	183244	09/29/16	32.46
			ACCOUNT TOTAL:			156.79
50-60-81-88101	WATER/SEWER IMPROVEMENTS					

WATER/SEWER FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-81-88101	WATER/SEWER IMPROVEMENTS					
	BAXTER & WOODMAN, INC.	B2	WELL #3 REHAB BID/CONSTRCT ADM	183182	09/29/16	10,187.61
	BAXTER & WOODMAN, INC.	B2	SANITARY SWR SYS TELEVISIONING SR	183182	09/29/16	637.97
	BAXTER & WOODMAN, INC.	B2	MIDLAND WTR MAIN REPLCMNT DSGN	183182	09/29/16	2,578.16
	BAXTER & WOODMAN, INC.	B2	WELL #3 REHAB BID/CONSTRCT ADM	183182	09/29/16	1,829.62
	BAXTER & WOODMAN, INC.	B2	CAMBRIDGE LS/FM REPLCMNT CONST	183182	09/29/16	944.96
	BAXTER & WOODMAN, INC.	B2	NIPPERSINK-SCHOOL TO 134 DSGN	183182	09/29/16	101.44
	BAXTER & WOODMAN, INC.	B2	SANITARY SWR SYS TELEVISIONING SR	183182	09/29/16	413.69
	BAXTER & WOODMAN, INC.	B2	MIDLAND WTR MAIN REPLCMNT DSGN	183182	09/29/16	642.06
			ACCOUNT TOTAL:			17,335.51
50-60-82-88202	TELEPHONE SERVICE					
	CALL ONE	C139	PHONE SERVICE-JUNE	183187	09/29/16	218.11
	CALL ONE	C139	PHONE SERVICE-JULY	183187	09/29/16	216.95
	CALL ONE	C139	PHONE SERVICE-AUGUST	183187	09/29/16	217.62
			ACCOUNT TOTAL:			652.68
50-60-82-88206	ELECTRICAL SERVICE					
	DYNEGY ENERGY SERVICES	D132	ELECTRIC 08/19-09/19/2016	183198	09/29/16	66.38
	DYNEGY ENERGY SERVICES	D132	ELECTRIC 08/19-09/19/2016	183198	09/29/16	6.72
	DYNEGY ENERGY SERVICES	D132	ELECTRIC 08/19-09/19/2016	183198	09/29/16	111.77
	DYNEGY ENERGY SERVICES	D132	ELECTRIC 08/23-09/18/2016	183198	09/29/16	11.53
	DYNEGY ENERGY SERVICES	D132	ELECTRIC 08/23-09/19/2016	183198	09/29/16	12.11
	DYNEGY ENERGY SERVICES	D132	ELECTRIC 08/22-09/19/2016	183198	09/29/16	32.00
	DYNEGY ENERGY SERVICES	D132	ELECTRIC 08/16-09/14/2016	183198	09/29/16	1.69
			ACCOUNT TOTAL:			242.20
50-60-82-88208	HEATING					
	NICOR GAS	N7	HEAT 08/11-09/13/2016	183233	09/29/16	29.94
	NICOR GAS	N7	HEAT 08/12-09/14/2016	183233	09/29/16	83.21
	NICOR GAS	N7	HEAT 08/10-09/12/2016	183233	09/29/16	27.17
	NICOR GAS	N7	HEAT 08/11-09/13/2016	183233	09/29/16	25.70
			ACCOUNT TOTAL:			166.02
50-60-84-88404	VEHICLE REPAIRS					
	A TIRE COUNTY SERVICE	A1	AIR BAG SENSOR #55	183173	09/29/16	102.36
	R.A. ADAMS ENTERPRISES INC.	A6	MIRROR,BODY REPAIRS #53	183177	09/29/16	76.58
			ACCOUNT TOTAL:			178.94
50-60-84-88406	VEHICLE MAINTENANCE					

WATER/SEWER FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
50-60-84-88406	VEHICLE MAINTENANCE BENNY'S SERVICE CENTER, INC. LAKE COUNTY	B42 L46	AUGUST SAFETY STICKERS WINTER CHECK AND MAINT #44	183183 183230	09/29/16 09/29/16	11.75 471.35
			ACCOUNT TOTAL:			483.10
50-60-84-88408	EQUIPMENT MAINTENANCE PETTY CASH	P123	HANDHELD PROTECTOR	183171	09/21/16	7.57
			ACCOUNT TOTAL:			7.57
50-60-91-99107	IT MAINTENANCE CURRENT TECHNOLOGIES CURRENT TECHNOLOGIES CURRENT TECHNOLOGIES HARRIS COMPUTER SYSTEMS	C280 C280 C280 H38	ON SITE MAINTENANCE 07/29/16 ON SITE MAINTENANCE 07/26/16 ON SITE MAINTENANCE 09/06/16 MSI ANNUAL MAINT-2016/17	183191 183191 183191 183206	09/29/16 09/29/16 09/29/16 09/29/16	244.00 259.25 265.63 3,065.41
			ACCOUNT TOTAL:			3,834.29
50-60-92-99204	REPAIR TO WATER LINES HD SUPPLY WATERWORKS, LTD.	H45	HYD REP KIT,NOZ WRNCH,HOSE NZL	183207	09/29/16	580.00
			ACCOUNT TOTAL:			580.00
50-60-92-99208	REPAIRS TO LIFT STATIONS GRAINGER, INC.	G9	LAKWOOD LIFT STATION UPGRADES	183204	09/29/16	27.66
			ACCOUNT TOTAL:			27.66
			WATER/SEWER FUND			31,629.30

COMMUTER PARKING LOT FUND
 ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
51-05-56-55625	PARKING LOT INCOME DIANE CHAPEL	C171	PARKING PERMIT REFUND	183189	09/29/16	90.00
			ACCOUNT TOTAL:			90.00
51-60-79-77911	LANDSCAPING BRIGHTVIEW LANDSCAPES, LLC	B173	LAWN MAINTENANCE-AUGUST	183178	09/29/16	945.81
			ACCOUNT TOTAL:			945.81
51-60-82-88206	ELECTRICAL SERVICE					
	COMED	C500	ELECTRIC 08/19-09/20/2016	183196	09/29/16	86.39
	COMED	C500	ELECTRIC 08/17-09/16/2016	183196	09/29/16	17.53
	COMED	C500	ELECTRIC 08/22-09/22/2016	183196	09/29/16	46.15
	COMED	C500	ELECTRIC 08/22-09/21/2016	183196	09/29/16	48.32
	COMED	C500	ELECTRIC 08/19-09/20/2016	183196	09/29/16	33.98
	COMED	C500	ELECTRIC 08/19-09/21/2016	183196	09/29/16	70.83
	COMED	C500	ELECTRIC 08/23-09/22/2016	183196	09/29/16	48.71
	COMED	C500	ELECTRIC 08/16-09/15/2016	183196	09/29/16	287.36
	COMED	C500	ELECTRIC 08/22-09/20/2016	183196	09/29/16	65.29
			ACCOUNT TOTAL:			704.56
			COMMUTER PARKING LOT FUND			1,740.37

BUILDING REPLACEMENT
ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
62-20-85-88501	BUILDING IMPROVEMENTS HD SUPPLY WATERWORKS, LTD. MARK S. ALECKSON	H45 A166	BACKFLOW TEST PART 545 RR-PWR WASH/INT PAINT	183207 183167	09/29/16 09/21/16	25.00 2,230.00
			ACCOUNT TOTAL:			2,255.00
			BUILDING REPLACEMENT			2,255.00

BUILDERS ESCROW
ACTIVITY FROM 09/15/2016 TO 09/29/2016

ACCOUNT #	ACCOUNT DESCRIPTION VENDOR NAME	VENDOR #	TRANSACTION DESCRIPTION	CHECK #	CHECK DATE	ITEM AMOUNT
83-00-24-22493	HIGH SCHOOL EXPANSION ESCROW BAXTER & WOODMAN, INC.	B2	ROUND LAKE HS 2015 EXPANSION	183182	09/29/16	124.74

						ACCOUNT TOTAL: 124.74

						BUILDERS ESCROW 124.74
						=====

FINAL TOTALS
ACTIVITY FROM 09/15/2016 TO 09/29/2016

GENERAL FUND	72,109.87
MOTOR FUEL TAX FUND	2,015.89
SSA #1 BRIGHT MEADOWS	3,141.05
CAPITAL PROJECTS FUND	13,712.61
WATER/SEWER FUND	31,629.30
COMMUTER PARKING LOT FUND	1,740.37
BUILDING REPLACEMENT	2,255.00
BUILDERS ESCROW	124.74

GRAND TOTAL	126,728.83
	=====

FOR CHECK DATES 09/22/2016 TO 09/22/2016

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR			
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER	EMPLOYER	
GRAND TOTALS:		REG	3,294.750		108,825.19	FED	17,500.16		DD1	84,639.81	IMR	2,017.69	4,604.80
		CA	1.000		115.39	FICA	9,053.36		DD2	5,390.62	DFA	21.18	
		GWA	1.000		45.03	MEDIC	2,117.34		GW	920.00	HFA	120.65	
		HP	444.250		14,883.24	STATE	4,922.41		GWA	45.03	VFA	1.38	
		SIC	100.000		2,879.44				HSA	235.00	DCA	10.36	
		VAC	182.500		5,782.04				DD3	5,034.63	PCA	167.44	
		JD	4.000		72.83				ICM	1,695.53	VCA	1.40	
		MP	6.000		1,200.00				IMV	212.28	IM2	371.67	848.26
		OT	156.250		7,724.71				UOE	445.45	PFA	171.66	
		OC	14.000		339.35				PLI	122.14	DAS	1.48	
		PO	59.000		2,789.46				AF1	77.27	PAS	58.08	
		FLH	22.000		775.49				AF2	267.40	DSA	4.69	
		FTO	31.000		1,096.01				MAP	374.00	VAS	0.24	
		CMP	13.000		347.56				CS4	203.00	DSW	4.69	
		ADM	32.000		1,191.00						HSW	62.26	
		WC	40.000		1,488.75						VSW	0.67	
		SRO	1.000		60.00						DFW	42.36	
		PSI	1.000		75.00						PFW	343.32	
		POI	2.000		120.00						VFW	5.52	
		INS	1.000		268.02						PCW	83.72	
											DWS	4.44	
											VWS	0.72	
											HWS	20.41	
											HFV	120.65	
											PWS	29.04	
											MFV	140.40	
											DSP	9.38	
											PSP	24.14	
											VSP	1.34	
											POL	8,172.29	
											EFV	15.18	
											PPS	203.28	
											TFV	95.31	
											PFP	171.66	
											DPS	11.84	
											VPS	1.68	
											IFV	361.95	
											RFP	514.98	
											ISP	62.26	
											EIP	0.24	
											RIP	29.04	
											DFP	21.18	
											MFP	280.80	
											DCP	10.36	
											PCP	83.72	

FOR CHECK DATES 09/22/2016 TO 09/22/2016

EMPL. #	NAME	EARNINGS			TAXES			DEDUCTIONS		PENSION/INSUR	
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYER
									VCP		1.40
									ECP		0.70
									RCP		83.72
									TCP		5.18
									MPS		47.50
									HPS		40.82
									ESP		0.67
									TSP		4.69
									DBS		2.96
									PBS		58.08
									VBS		0.48
									DFB		10.59
									PFB		171.66
									VFB		1.38
TOTAL FICA EMPLOYEE WAGES:					146,021.31	TOTAL EMPLOYER FICA:		9,053.36			
TOTAL MEDICARE EMPLOYEE WAGES:					146,021.31	TOTAL EMPLOYER MEDICARE:		2,117.34			
TOTAL FEDERAL EMPLOYEE WAGES:					132,799.10	TOTAL EMPLOYER PENSION:		5,453.06			
TOTAL STATE EMPLOYEE WAGES:					132,799.10						
TOTAL PENSION EMPLOYEE WAGES:					135,561.61						
TOTAL NUMBER OF EMPLOYEES:					61						
GROSS PAY:		\$150,078.51	TOTAL DEDUCTIONS:		147,562.01	NET PAY:		\$2,516.50			

FOR CHECK DATES 09/22/2016 TO 09/22/2016

EMPL. #	NAME	EARNINGS				TAXES			DEDUCTIONS		PENSION/INSUR		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE	EMPLOYER
GRAND TOTALS:		REG	445.500		14,970.52	FED	1,949.24		DD1	9,369.59	IMR	650.84	1,485.35
		CA	1.000		115.39	FICA	1,055.09	1,055.09	DD2	1,765.43	DFA	21.18	
		GWA	1.000		45.03	MEDIC	246.76	246.76	GW	500.00	HFA	120.65	
		HP	48.000		1,663.49	STATE	557.63		GWA	45.03	VFA	1.38	
		SIC	16.000		438.71				HSA	75.00	DCA	10.36	
		VAC	13.500		345.12				DD3	456.03	PCA	167.44	
		JD	4.000		72.83				ICM	177.00	VCA	1.40	
									IMV	139.94	IM2	104.95	239.53
											PFA	171.66	
											DAS	1.48	
											PAS	58.08	
											DSA	4.69	
											VAS	0.24	
						TOTAL FICA EMPLOYEE WAGES:	17,017.53	TOTAL EMPLOYER FICA:		1,055.09			
						TOTAL MEDICARE EMPLOYEE WAGES:	17,017.53	TOTAL EMPLOYER MEDICARE:		246.76			
						TOTAL FEDERAL EMPLOYEE WAGES:	15,539.71	TOTAL EMPLOYER PENSION:		1,724.88			
						TOTAL STATE EMPLOYEE WAGES:	15,539.71						
						TOTAL PENSION EMPLOYEE WAGES:	16,795.29						
						TOTAL NUMBER OF EMPLOYEES:	7						
		GROSS PAY:			\$17,651.09	TOTAL DEDUCTIONS:		17,651.09	NET PAY:		\$0.00		

FOR CHECK DATES 09/22/2016 TO 09/22/2016

EMPL. #	NAME	EARNINGS				TAXES				DEDUCTIONS		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	CODE	EMPLOYEE
GRAND TOTALS:		MP	6.000		1,200.00	FED	295.42		DD1	2,080.85		
		REG	2.000		2,500.00	FICA	229.40	229.40	DD2	751.92		
						MEDIC	53.65	53.65				
						STATE	104.76					
						TOTAL FICA EMPLOYEE WAGES:	3,700.00	TOTAL EMPLOYER FICA:		229.40		
						TOTAL MEDICARE EMPLOYEE WAGES:	3,700.00	TOTAL EMPLOYER MEDICARE:		53.65		
						TOTAL FEDERAL EMPLOYEE WAGES:	3,700.00					
						TOTAL STATE EMPLOYEE WAGES:	3,700.00					
						TOTAL NUMBER OF EMPLOYEES:	8					
						GROSS PAY:	\$3,700.00	TOTAL DEDUCTIONS:	3,516.00	NET PAY:	\$184.00	

FOR CHECK DATES 09/22/2016 TO 09/22/2016

EMPL. #	NAME	EARNINGS				TAXES			DEDUCTIONS		PENSION/INSUR		
		CODE	PAY RATE	HOURS	TOTAL	CODE	EMPLOYEE	EMPLOYER	CODE	EMPLOYEE	EMPLOYEE	EMPLOYER	
GRAND TOTALS:		REG	180.500		5,172.99	FED	942.17		DD1	4,656.85	IMR	313.15	714.66
		VAC	33.500		1,038.55	FICA	414.50	414.50	AF1	28.25	DBS	2.96	
		HP	24.000		695.87	MEDIC	96.93	96.93	PLI	25.96	PBS	58.08	
		SIC	2.000		51.37	STATE	235.82				VBS	0.48	
											DFB	10.59	
											PFB	171.66	
											VFB	1.38	
						TOTAL FICA EMPLOYEE WAGES:	6,685.38	TOTAL EMPLOYER FICA:		414.50			
						TOTAL MEDICARE EMPLOYEE WAGES:	6,685.38	TOTAL EMPLOYER MEDICARE:		96.93			
						TOTAL FEDERAL EMPLOYEE WAGES:	6,372.23	TOTAL EMPLOYER PENSION:		714.66			
						TOTAL STATE EMPLOYEE WAGES:	6,372.23						
						TOTAL PENSION EMPLOYEE WAGES:	6,958.78						
						TOTAL NUMBER OF EMPLOYEES:	3						
						GROSS PAY:	\$6,958.78	TOTAL DEDUCTIONS:	6,958.78	NET PAY:	\$0.00		



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: REPAIRS TO WAR MEMORIAL AND FOUNTAIN

Agenda Item No. 5.3

Executive Summary

Staff recommends accepting a proposal from Olsen Tuckpointing Company to complete repairs to the War Memorial and Fountain located at the northeast corner of IL Route 134 and North Cedar Lake Road. The brick work needs to be tuck-pointed, caulked and washed. The fountain needs to be power washed and resealed.

Staff is recommending Olsen Tuckpointing Company as the sole source provider for this work. Staff reached out to numerous other contractors and could not find another company that would bid on the work in accordance with the Prevailing Wage Act.

Recommended Action

Accept a proposal from Olsen Tuckpointing Company to complete repairs to the War Memorial and Fountain.

Committee: PW/F&CA and Engineering		Meeting Date(s): 09/19/16 & 10/03/16	
Lead Department: Public Works		Presenter: Adam Wedoff, Director of Public Works	
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure
	Other Items	\$86,775.00	
	Item Requested	\$9,000.00	\$8,995.00
	YTD Actual		\$17,138.34
	Amount Encumbered		\$0.00
	01-60-79-77905	\$95,775.00	\$26,133.34
	Request is over/under budget:		
	Under		\$69,641.66
	Over	-	

Resolution 2016-R-___

A Resolution Approving a Proposal from Olsen Tuckpointing Company for Repairs to War Memorial and Fountain

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

Section One: That the proposal from Olsen Tuckpointing Company to complete repairs to the War Memorial and Fountain located at the northeast corner of IL Route 134 and North Cedar Lake Road, attached hereto as Exhibit A, is hereby approved at a cost not to exceed \$8,995.00.

Section Two: Olsen Tuckpointing Company was the sole bidder that would work in accordance with the Prevailing Wage Act.

Section Three: That the Mayor, or his designee, is authorized to take all necessary steps to implement this Resolution.

Section Four: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Exhibit A

Proposal from Olsen Tuckpointing Company

Olsen Tuckpointing Company
311 South Hager Avenue
Barrington, IL 60010
847-382-1870 * Fax 847-382-1875

Proposal

Proposal Submitted To:

Village of Round Lake
Mark Kilarski
1001 Nippersink
Round Lake IL
847 366-8004

Job Name and Location

War Memorial and Fountain

Round Lake ,

The undersigned proposes to furnish all labor, material and equipment necessary to complete the following.

FOUNTAIN - \$ 5,395.00

The inside portion of the fountain will be power washed and prepped before any work done.

The cracked mortar joints on the stone will be ground out and be tuckpointed as needed.

The joints on the stone coping will be ground out.

The coping joints will be caulked and sanded to keep them water tight.

The seam between the stone coping and the tiles will be caulked water tight.

The missing tile will be replaced using stock tile supplied by the Village or new tiles to match as close as possible.

**** To remove the concrete repairs on the tiles and restore to original tile add - \$ 800.00 ****

The grout lines will be treated to restore a water tight surface.

The caulk joints on the marble structure will be cut out and will be replaced.

OPTION - \$ 850.00

The inside base of the fountain will be re coated using Olympic Zeron Epoxy Pool coating or similar.

WAR MEMORIAL 2 WALLS - \$ 1,950.00

The cracked mortar joints on both walls will be ground out and tuckpointed as needed.

The joints on the stone copings will be ground out and will be caulked water tight.

The new work will be washed to have it blend in with the original.

All mortar joints to be ground out to a depth of at least 1/2" or until solid mortar is achieved.

All mortar color and joint design will match the original mortar joints as close as possible.

All debris will be removed from the premises.

For the sum of: see above

Dollars: \$ see above

Payments to be made as follows: Upon Completion.

Payment Type: Cash or Check. To pay using VISA or MasterCard, please add 3% to the invoice total.

Conditions

All materials are guaranteed to be as specified. All work to be completed in a professional manner according to standard industry practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. Olsen Tuckpointing Company is fully licensed and insured.

Date given: 8-18-16

Signed Robert Paster

Acceptance And Authorization

Olsen Tuckpointing Company

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payments will be made upon as outlined above.

Date Accepted: _____

Signed _____

This contract is void 60 days from date unless signed and returned to bidder.



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: TREE REMOVAL FUNDING INCREASE

Agenda Item No. 5.4

Executive Summary

Staff recommends the funding budgeted for tree trimming be used to complete tree removal work instead. A contract has been signed with Homer Tree Care for tree removal and the Village approved spending up to \$70,000 for this work. The dollar figure was based on the budgeted amount for this fiscal year. After working through the list of trees that could be cut down given the contract pricing, staff determined that approximately 650 trees could be removed. That leaves approximately 350 trees still to be taken down at an approximate cost of \$35,000. Staff recommends using funds that were budgeted for tree trimming to complete all the tree removals this year. \$60,000 was budgeted for tree trimming this fiscal year.

The majority of the tree removals are dead/dying Ash trees affected by the Emerald Ash Bore but some hazardous trees will also be removed. While tree trimming is a concern that needs to be addressed, staff feels the dead tree removal is a higher priority at this time.

Recommended Action

Adopt a Resolution to allow Additional funds to be used for Additional Tree and Stump Removal Work that needs to be completed

Committee: PW/F&CA and Engineering	Meeting Date(s): 09/19/16 & 10/03/16																																		
Lead Department: Public Works	Presenter: Adam Wedoff, Director of Public Works																																		
Item Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Account(s)</th> <th style="width: 30%;">Budget</th> <th style="width: 40%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>Other Items</td> <td style="text-align: right;">\$135,000.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$60,000.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$70,000.00</td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td>35-20-88-88028</td> <td style="text-align: right;">\$135,000.00</td> <td style="text-align: right;">\$130,000.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: center;">Under</td> <td></td> <td style="text-align: right;">\$5,000.00</td> </tr> <tr> <td style="text-align: center;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	Other Items	\$135,000.00		Item Requested	\$0.00	\$60,000.00	YTD Actual		\$0.00	Amount Encumbered		\$70,000.00							35-20-88-88028	\$135,000.00	\$130,000.00	Request is over/under budget:			Under		\$5,000.00	Over	-		
Account(s)	Budget	Expenditure																																	
Other Items	\$135,000.00																																		
Item Requested	\$0.00	\$60,000.00																																	
YTD Actual		\$0.00																																	
Amount Encumbered		\$70,000.00																																	
35-20-88-88028	\$135,000.00	\$130,000.00																																	
Request is over/under budget:																																			
Under		\$5,000.00																																	
Over	-																																		

Resolution 2016-R-__

A Resolution Approving Increased Funding for Tree Removal Services By Homer Tree Care

WHEREAS, the Village has a contract with Homer Tree Care for tree removal at a cost not to exceed \$70,000.00, based on the budgeted amount for this fiscal year; and

WHEREAS, after working through the list of trees that could be cut down given the contract pricing, there remains approximately 350 trees still be taken down, which at the cost prescribed by the contract with Homer Tree Care, would approximately cost an additional \$35,000.00; and

WHEREAS, the majority of the tree removals are dead/dying Ash trees affected by the Emerald Ash Bore, and hazardous trees will also be removed; and

WHEREAS, Staff recommends reallocating funds that had been budgeted for tree trimming this year, which total \$60,000, and using that money to complete the remaining tree removals.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

Section One: The proposal to reallocate tree trimming funds to be used for tree removal instead, using the existing contract with Homer Tree Care, Inc., is hereby approved at a price not to exceed \$60,000.00.

Section Two: The Mayor, Village Administrator and Director of Public Works are authorized to execute all necessary documents to carry out this Resolution.

Section Three: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Current Cost = \$ 69,568.17

Size	Price/Inch
0-15	\$ 13.90
15-24	\$ 17.90
25 & up	\$ 19.50

Total Cost = \$ 103,427.07

Address	Street	Qty	Type	DBH (inch)	Cost
Valley Lakes North					
1925	marigold ln	1	ash	12	\$ 166.80
1953	lily ln	1	ash	9.5	\$ 132.05
270	havenwood dr	1	ash	13.5	\$ 187.65
1989	bluff ct	1	ash	9.5	\$ 132.05
2061	burr oak ct	1	ash	12	\$ 166.80
2050	burr oak ct	1	ash	4	\$ 55.60
603	overlook tr	1	ash	11.5	\$ 159.85
412	havenwood dr	1	maple	3	\$ 41.70
2199	red oak dr	1	ash	11.5	\$ 159.85
2179	red oak dr	1	ash	12	\$ 166.80
2173	red oak dr	1	ash	11.5	\$ 159.85
2150	red oak dr	1	ash	7.5	\$ 104.25
2153	red oak dr	1	ash	12.5	\$ 173.75
2159	red oak dr	1	ash	11.5	\$ 159.85
2112	azalea ct	1	ash	12.5	\$ 173.75
2132	azalea ct	1	ash	11.5	\$ 159.85
2125	columbine ct	1	ash	11	\$ 152.90
253	switchgrass dr	1	ash	13	\$ 180.70
243	switchgrass dr	1	ash	10.5	\$ 145.95
212	switchgrass dr	1	ash	11	\$ 152.90
\$ 2,932.90					
Valley Lakes South					
	meadowview dr/	1	ash	10	\$ 139.00
	savannah/	1	ash	6	\$ 83.40
	pkwy	1	ash	6	\$ 83.40
122	waterford dr	1	ash	8	\$ 111.20
112	waterford dr	1	ash	8	\$ 111.20
92	waterford dr	1	ash	9	\$ 125.10
67	waterford dr	1	ash	9	\$ 125.10
97	waterford dr	1	ash	9.5	\$ 132.05
117	waterford dr	1	ash	9	\$ 125.10
137	waterford dr	1	ash	11	\$ 152.90
147	waterford dr	1	ash	7	\$ 97.30
157	waterford dr	1	ash	5.5	\$ 76.45
177	waterford dr	1	ash	6.5	\$ 90.35
2179	waterford ct/tree on	1	ash	9	\$ 125.10
	waterford dr				\$ -
2179	waterford ct	1	ash	10	\$ 139.00
2189	waterford ct	1	ash	7	\$ 97.30
2199	waterford ct	1	ash	5.5	\$ 76.45
2209	waterford ct	1	ash	8	\$ 111.20
2209	waterford ct	1	ash	9	\$ 125.10
2229 & 2234	waterford ct	1	ash	7	\$ 97.30
2234 & 2224	waterford ct	1	ash	8	\$ 111.20
2214	waterford ct	1	ash	8.5	\$ 118.15
2224	waterford ct	1	ash	8	\$ 111.20
2204	waterford ct	1	ash	8	\$ 111.20
2194	waterford ct	1	ash	9	\$ 125.10
2184	waterford ct	1	ash	7	\$ 97.30
2174	waterford ct	1	ash	6.5	\$ 90.35
2164	waterford ct	1	ash	9	\$ 125.10
	wicklow ln/				\$ -
	savannah pkwy ROW	1	ash	9	\$ 125.10
	savannah pkwy ROW	1	ash	7	\$ 97.30
	springside dr across				\$ -
	from 79 springside	1	ash	9	\$ 125.10
89	springside dr across	1	ash	8.5	\$ 118.15
94	springside dr	1	ash	8	\$ 111.20
99	springside dr	1	ash	9	\$ 125.10
104	springside dr	1	ash	9	\$ 125.10
109	springside dr	1	ash	8.5	\$ 118.15
119	springside dr	1	ash	7.5	\$ 104.25
129	springside dr	1	ash	7	\$ 97.30
124	springside dr	1	ash	8.5	\$ 118.15
134	springside dr	1	ash	8	\$ 111.20
149	springside dr	1	ash	9	\$ 125.10
144	springside dr	1	ash	8	\$ 111.20
154	springside dr	1	ash	8	\$ 111.20
164	springside dr	1	ash	10.5	\$ 145.95
169	springside dr	1	ash	9	\$ 125.10
2127	litchfield dr	1	ash	7	\$ 97.30
	across 2145	1	ash	8	\$ 111.20
	litchfield dr				\$ -
2258	cascade cir	1	ash	7	\$ 97.30
2288	cascade cir	1	ash	8.5	\$ 118.15
2305	cascade cir	1	ash	9.5	\$ 132.05
2322	cascade cir	1	ash	7	\$ 97.30
208	forest cove dr	1	ash	11	\$ 152.90
2276	forest cove dr	1	ash	7	\$ 97.30
2263	forest cove dr	1	ash	7	\$ 97.30
2244	forest cove dr	1	ash	7.5	\$ 104.25
2243	forest cove dr	1	ash	7	\$ 97.30
forest c/litchfield	forest cove dr /				
2218	forest cove dr /	1	ash	9	\$ 125.10

2218	litchfield	1	ash	7	\$	97.30	
across 138	savannah/ pky ROW	1	ash	6	\$	-	
ACROSS 148	savannah/ pky ROW	1	ash	6.5	\$	90.35	
	pky ROW	1	ash	3.5	\$	48.65	
	across 158 savannah				\$	-	
	pky ROW	1	ash	7	\$	97.30	
	savannah pky/ litchfield dr ROW	1	ash	4.5	\$	-	
	savannah pky / berkeley dr ROW	1	ash	4	\$	62.55	
	across 2039	1	ash	4.5	\$	-	
	savannah pky ROW	1	ash	9.5	\$	55.60	
	across 2027	1	ash	9.5	\$	62.55	
	across 2027	1	ash	9	\$	132.05	
	savannah pky	1	ash	5	\$	125.10	
	savannah pky/river oaks dr	1	ash	5.5	\$	69.50	
	meadowview/ savannah pky ROW	1	ash	5.5	\$	76.45	
	savannah pky ROW	1	ash	7	\$	76.45	
	savannah pky ROW	1	ash	7.5	\$	97.30	
	savannah pky ROW	1	ash	7.5	\$	104.25	\$ 7,950.80
Silver Leaf							
692	silver leaf ln	1	ash	8	\$	111.20	
across 692	silver leaf ln	1	ash	6	\$	83.40	
across 680	silver leaf ln	1	ash	7	\$	97.30	
across 680	silver leaf ln	1	ash	7	\$	97.30	
513	autumn ct	1	linden	3	\$	41.70	
2629	autumn dr	1	ash	8	\$	111.20	
2633	autumn dr	1	ash	8	\$	111.20	
2637	autumn dr	1	ash	7	\$	97.30	
2596	birch dr	1	ash	4	\$	55.60	
2595	birch dr	1	ash	4	\$	55.60	
2484	spruce dr	1	ash	8.5	\$	118.15	
2525	spruce dr	1	ash	6	\$	83.40	
2544	spruce dr	1	ash	6	\$	83.40	
2544	spruce dr	1	ash	6	\$	83.40	
2524	magnolia ln	1	ash	4	\$	55.60	
2524	magnolia ln	1	ash	5	\$	69.50	
2515	magnolia ln	1	ash	4	\$	55.60	
2515	magnolia ln	1	ash	4	\$	55.60	
2494	magnolia ln	1	ash	5	\$	69.50	\$ 1,535.95
Park View							
1090	old farm rd	1	maple	5	\$	69.50	
	old farm rd island	1	ash	8	\$	111.20	
1145	old farm rd	1	maple	5	\$	69.50	
1153	old farm rd	1	maple	5	\$	69.50	
1075	old farm rd	1	linden	7	\$	97.30	
401	wagonwood rd	1	ash	10	\$	139.00	
401	wagonwood rd	1	ash	7.5	\$	104.25	
across 401	wagonwood rd	1	ash	7	\$	97.30	
across 401	wagonwood rd	1	ash	7.5	\$	104.25	
407	wagonwood rd	1	ash	7.5	\$	104.25	
415	wagonwood rd	1	ash	9	\$	125.10	
414	wagonwood rd	1	ash	7	\$	97.30	
414	wagonwood rd	1	ash	9.5	\$	132.05	
375	wagonwood rd	1	ash	7	\$	97.30	
375	wagonwood rd	1	ash	8.5	\$	118.15	
across 375	wagonwood rd	1	ash	8.5	\$	118.15	
across 363	wagonwood rd	1	ash	8.5	\$	118.15	
363	wagonwood rd	1	ash	9	\$	125.10	
355	wagonwood rd	1	ash	9.5	\$	132.05	
across 355	wagonwood rd	1	ash	5.5	\$	76.45	
across 343	wagonwood rd	1	ash	6	\$	83.40	
343	wagonwood rd	1	ash	12	\$	166.80	
335	wagonwood rd	1	ash	7	\$	97.30	
335	wagonwood rd	1	ash	8	\$	111.20	
across 335	wagonwood rd	1	ash	11	\$	152.90	
325	wagonwood rd	1	ash	9	\$	125.10	
318	wagonwood rd	1	ash	7.5	\$	104.25	
318	wagonwood rd	1	ash	10	\$	139.00	
across 318	wagonwood rd	1	ash	12	\$	166.80	
across 318	wagonwood rd	1	ash	9	\$	125.10	
308	wagonwood rd	1	ash	5.5	\$	76.45	
308	wagonwood rd	1	ash	6.5	\$	90.35	
298	wagonwood rd	1	ash	6.5	\$	90.35	
298	wagonwood rd	1	ash	6	\$	83.40	
288	wagonwood rd	1	ash	10.5	\$	145.95	
across 288/298	wagonwood rd	1	ash	6.5	\$	90.35	
across 278/288	wagonwood rd	1	ash	8	\$	111.20	
across 278	wagonwood rd	1	ash	7	\$	97.30	
278	wagonwood rd	1	ash	5.5	\$	76.45	
268	wagonwood rd	1	ash	9	\$	125.10	
across 268	wagonwood rd	1	ash	5.5	\$	76.45	
258	wagonwood rd	1	ash	9	\$	125.10	
258	wagonwood rd	1	ash	8.5	\$	118.15	
across 258	wagonwood rd	1	ash	8.5	\$	118.15	

248	wagonwood rd	1	ash	6	\$	83.40	
238	wagonwood rd	1	ash	5	\$	69.50	
235	wagonwood rd	1	ash	8	\$	111.20	
235	wagonwood rd	1	ash	8.5	\$	118.15	
235	wagonwood rd	1	ash	6.5	\$	90.35	
235	wagonwood rd	1	ash	6.5	\$	90.35	
235	wagonwood rd	1	ash	8.5	\$	118.15	
219	wagonwood rd	1	ash	7	\$	97.30	
209	wagonwood rd	1	ash	8	\$	111.20	
206	wagonwood rd	1	ash	9	\$	125.10	
194/206	wagonwood rd	1	ash	10	\$	139.00	
184	wagonwood rd	1	ash	6	\$	83.40	
174	wagonwood rd	1	ash	6	\$	83.40	
179	wagonwood rd	1	ash	8	\$	111.20	
179	wagonwood rd	1	ash	7	\$	97.30	
189	wagonwood rd	1	ash	10	\$	139.00	
1078	haywood dr	1	ash	9	\$	125.10	
1068	haywood dr	1	ash	12.5	\$	173.75	
across 1068	haywood dr	1	ash	5	\$	69.50	
1060	haywood dr	1	ash	5	\$	69.50	
across 1060	haywood dr	1	ash	5.5	\$	76.45	
1046	haywood dr	1	ash	6	\$	83.40	
across 1046	haywood dr	1	ash	5.5	\$	76.45	
1073	cottonwood ct	1	ash	6.5	\$	90.35	
1063	cottonwood ct	1	ash	7	\$	97.30	
1060	cottonwood ct	1	ash	6	\$	83.40	
1060	cottonwood ct	1	ash	6	\$	83.40	
end of culdesac	cottonwood ct	1	ash	11	\$	152.90	
end of culdesac	cottonwood ct	1	ash	10	\$	139.00	
across 401	farmwood ct	1	ash	4.5	\$	62.55	
across 1173	old farm rd	1	ash	4.5	\$	62.55	
across 200	school dr	1	ash	7	\$	97.30	
949	school ct	1	ash	8	\$	111.20	
943	school ct	1	ash	6.5	\$	90.35	
908	school ct	1	maple	6	\$	83.40	
across 994	haywood dr	1	ash	7	\$	97.30	
across 994	haywood dr	1	ash	12.5	\$	173.75	
259	haywood dr	1	ash	9	\$	125.10	
271	haywood dr	1	ash	9.5	\$	132.05	
281	haywood dr	1	ash	10.5	\$	145.95	
309	haywood dr	1	ash	9	\$	125.10	
320	haywood dr	1	ash	8.5	\$	118.15	
335	haywood dr	1	ash	7.5	\$	104.25	
338	haywood dr	1	ash	12	\$	166.80	
346	haywood dr	1	ash	9	\$	125.10	
372	haywood dr	1	ash	11	\$	152.90	
across 366	haywood dr	1	ash	10	\$	139.00	
across 356	haywood dr	1	ash	9	\$	125.10	
359	haywood cir	1	ash	10.5	\$	145.95	
island	haywood cir	1	ash	8.5	\$	118.15	
island	haywood cir	1	ash	9	\$	125.10	
381	haywood cir	1	ash	9.5	\$	132.05	
391	haywood cir	1	ash	11.5	\$	159.85	
372 (side)	haywood dr	1	ash	8.5	\$	118.15	
372 (side)	haywood dr	1	ash	9	\$	125.10	
407	haywood dr	1	ash	8.5	\$	118.15	
417	haywood dr	1	ash	7.5	\$	104.25	
427	haywood dr	1	ash	8.5	\$	118.15	
440	haywood dr	1	ash	10	\$	139.00	
459	haywood dr	1	ash	10	\$	139.00	
459	haywood dr	1	ash	14	\$	194.60	
469	haywood dr	1	ash	8	\$	111.20	
472	haywood dr	1	ash	11	\$	152.90	
481	haywood dr	1	ash	8.5	\$	118.15	
island	haywood dr/hart rd	1	ash	8	\$	111.20	\$ 12,259.80
Bright Meadows Islands							
	osage ct	1	ash	7.5	\$	104.25	
	prairie lane	1	ash	11.5	\$	159.85	
	prairie lane	1	ash	10.5	\$	145.95	
	prairie lane	1	ash	11.5	\$	159.85	
	prairie lane	1	ash	10	\$	139.00	
	boxwood ct	1	ash	11.5	\$	159.85	
	boxwood ct	1	ash	12	\$	166.80	
	boxwood ct	1	ash	11.5	\$	159.85	
	arrowhead ct	1	ash	13	\$	180.70	
	arrowhead ct	1	ash	11.5	\$	159.85	
	arrowhead ct	1	ash	9.5	\$	132.05	
	hackberry cir	1	ash	10	\$	139.00	
	quail hollow	1	ash	15.5	\$	277.45	
	quail hollow	1	ash	13	\$	180.70	
	quail hollow	1	ash	15.5	\$	277.45	
575	wildspring rd	1	pine	10	\$	139.00	
575	wildspring rd	1	pine	10.5	\$	145.95	
578	wildspring rd	1	pine	11	\$	152.90	
578	wildspring rd	1	pine	13.5	\$	187.65	\$ 3,168.10
Old Town							
205	park rd	1	ash	17	\$	304.30	

				20	\$	358.00	
522	greenwood dr	1	elm	11	\$	152.90	
				11.5	\$	159.85	
106	orchard st	1	Silver Maple	44	\$	858.00	\$ 1,833.05
Park Rd							
	park rd	1	oak	7	\$	97.30	
	park rd	1	oak	27	\$	526.50	
	park rd	1	oak	21.5	\$	384.85	
	park rd	1	oak	12	\$	166.80	
	park rd	1	oak	19.5	\$	349.05	
	park rd	1	oak	17.5	\$	313.25	
	park rd	1	oak	22.5	\$	402.75	
	park rd	1	oak	15.5	\$	277.45	
				20.5	\$	366.95	
	park rd	1	oak	23.5	\$	420.65	
	park rd	1	oak	15	\$	208.50	
	park rd	1	oak	17	\$	304.30	
	park rd	1	oak	18	\$	322.20	
	park rd	1	oak	18	\$	322.20	
	park rd	1	oak	16.5	\$	295.35	
	park rd	1	?	16.5	\$	295.35	
	park rd	1	oak	26.5	\$	516.75	
	park rd	1	oak	20	\$	358.00	
	park rd	1	oak	17.5	\$	313.25	
	park rd	1	oak	17.5	\$	313.25	
	park rd	1	oak	16.5	\$	295.35	\$ 6,850.05
Lakewood Grove							
west of stripmall	amarias dr	1	ash	6.5	\$	90.35	
driveway	"	1	ash	6	\$	83.40	
east of stripmall	amarias dr	1	ash	8.5	\$	118.15	
driveway	"	1	ash	9	\$	125.10	
1729	fallbrook dr	1	ash	7	\$	97.30	
across 1729	fallbrook dr	1	ash	7.5	\$	104.25	
across 1737	fallbrook dr	1	ash	7	\$	97.30	
1737	fallbrook dr	1	ash	9	\$	125.10	
1757	fallbrook dr	1	ash	7.5	\$	104.25	
across 1757	fallbrook dr	1	ash	8.5	\$	118.15	
across 1757	fallbrook dr	1	ash	6.5	\$	90.35	
across 1759	fallbrook dr	1	ash	6.5	\$	90.35	
1767	fallbrook dr	1	ash	9.5	\$	132.05	
across 1767	fallbrook dr	1	ash	7	\$	97.30	
1769/1771	fallbrook dr	1	ash	8	\$	111.20	
1782	fallbrook dr	1	ash	7.5	\$	104.25	
1782	fallbrook dr	1	ash	7	\$	97.30	
1771/1773	fallbrook dr	1	ash	6	\$	83.40	
1773	fallbrook dr	1	ash	6.5	\$	90.35	
1791	fallbrook dr	1	ash	8	\$	111.20	
1799	fallbrook dr	1	ash	7	\$	97.30	
1801	fallbrook dr	1	ash	7	\$	97.30	
1798	fallbrook dr	1	ash	8	\$	111.20	
1820	fallbrook dr	1	ash	6.5	\$	90.35	
1819/1823	fallbrook dr	1	ash	11	\$	152.90	
1835	fallbrook dr	1	ash	7	\$	97.30	
1836/1840	fallbrook dr	1	ash	7.5	\$	104.25	
1854	fallbrook dr	1	ash	9	\$	125.10	
1841	fallbrook dr	1	ash	9	\$	125.10	
1851	fallbrook dr	1	ash	6	\$	83.40	
1851/1857	fallbrook dr	1	ash	5.5	\$	76.45	
1858/1854	fallbrook dr	1	ash	7	\$	97.30	
side of 1727 on	fallbrook dr	1	ash	6.5	\$	90.35	
amarias	fallbrook dr	1	elm	5.5	\$	76.45	
"	fallbrook dr	1	ash	6.5	\$	90.35	
	hamlin/amarias	1	elm	3	\$	41.70	
1624	fallbrook dr	1	ash	7	\$	97.30	
1624	fallbrook dr	1	ash	6	\$	83.40	
across 1610	fallbrook dr	1	ash	5	\$	69.50	
1537	fallbrook dr	1	ash	7.5	\$	104.25	
1522	fallbrook dr	1	ash	5	\$	69.50	
1518	fallbrook dr	1	ash	7	\$	97.30	
1518	fallbrook dr	1	ash	5	\$	69.50	
1516	fallbrook dr	1	ash	8.5	\$	118.15	
1516	fallbrook dr	1	ash	8	\$	111.20	
1516	fallbrook/eagon	1	ash	8	\$	111.20	
1794	mark ln	1	ash	7.5	\$	104.25	
1826	mark ln	1	ash	7	\$	97.30	
1882	mark ln	1	ash	7.5	\$	104.25	
1882	mark/kortney	1	ash	7	\$	97.30	
1871	kortney ln	1	ash	8	\$	111.20	
1877/1881	kortney ln	1	ash	8	\$	111.20	
1889	kortney ln	1	ash	7	\$	97.30	
across 1889	kortney ln	1	ash	9	\$	125.10	
across 1893	kortney ln	1	ash	11	\$	152.90	
1836/1840	hamlin ln	1	ash	6.5	\$	90.35	
1836/1824	hamlin ln	1	ash	9	\$	125.10	
1824/1822	hamlin ln	1	ash	9	\$	125.10	
1791/1787	hamlin ln	1	ash	8	\$	111.20	
1747	hamlin ln	1	ash	8	\$	111.20	

1743	hamlin ln	1	ash	7	\$	97.30
452/444	hamlin ln	1	ash	10	\$	139.00
453	hamlin ln	1	ash	7	\$	97.30
470	hamlin ln	1	ash	6	\$	83.40
469/473	hamlin ln	1	ash	7.5	\$	104.25
470/476	hamlin ln	1	ash	6	\$	83.40
481	hamlin ln	1	ash	6.5	\$	90.35
480	hamlin ln	1	ash	6.5	\$	90.35
480/486	hamlin ln	1	ash	7.5	\$	104.25
486	hamlin ln	1	ash	7	\$	97.30
505/509	hamlin ln	1	ash	7.5	\$	104.25
513	hamlin ln	1	ash	9.5	\$	132.05
513/517	hamlin ln	1	ash	6	\$	83.40
538	hamlin ln	1	ash	8.5	\$	118.15
541	hamlin ln	1	ash	6.5	\$	90.35
548	hamlin ln	1	ash	7	\$	97.30
581	hamlin ln	1	ash	6.5	\$	90.35
582	hamlin ln	1	ash	5	\$	69.50
582	hamlin ln	1	ash	4.5	\$	62.55
593	hamlin ln	1	ash	8	\$	111.20
594	hamlin ln	1	ash	5.5	\$	76.45
607	hamlin ln	1	ash	7	\$	97.30
607	hamlin ln	1	ash	8	\$	111.20
618	hamlin ln	1	ash	6.5	\$	90.35
632	hamlin ln	1	ash	6	\$	83.40
619	galeton dr	1	ash	8	\$	111.20
619	galeton dr	1	ash	7	\$	97.30
632	galeton dr	1	ash	7.5	\$	104.25
620/608	galeton dr	1	ash	8	\$	111.20
594	galeton dr	1	ash	8	\$	111.20
594/582	galeton dr	1	ash	7.5	\$	104.25
581	galeton dr	1	ash	6	\$	83.40
581	galeton dr	1	ash	5.5	\$	76.45
567	galeton dr	1	ash	10	\$	139.00
529	galeton dr	1	ash	7.5	\$	104.25
529	galeton dr	1	ash	7.5	\$	104.25
across 1638	amarias dr	1	maple	3	\$	41.70
1632	amarias dr	1	ash	6	\$	83.40
across 1626	amarias dr	1	maple	4.5	\$	62.55
579	caldwell dr	1	ash	7	\$	97.30
565	caldwell dr	1	ash	8	\$	111.20
565	caldwell dr	1	ash	6.5	\$	90.35
574	caldwell dr	1	ash	11	\$	152.90
560	caldwell dr	1	ash	9.5	\$	132.05
570	caldwell dr	1	ash	11	\$	152.90
541/527	caldwell dr	1	ash	7	\$	97.30
493	caldwell dr	1	ash	9	\$	125.10
across 474	caldwell dr	1	ash	8	\$	111.20
across 474	caldwell dr	1	ash	9.5	\$	132.05
435	caldwell dr	1	ash	6.5	\$	90.35
421	caldwell dr	1	ash	5.5	\$	76.45
421	caldwell dr	1	ash	8	\$	111.20
411	caldwell dr	1	ash	6.5	\$	90.35
across 411	caldwell dr	1	locust	3.5	\$	48.65
across 421	caldwell dr	1	ash	6	\$	83.40
632	fairborn ln	1	ash	7	\$	97.30
632	fairborn ln	1	ash	8	\$	111.20
632	fairborn ln	1	ash	6.5	\$	90.35
631	fairborn ln	1	ash	7	\$	97.30
620	fairborn ln	1	ash	5	\$	69.50
595	fairborn ln	1	ash	7	\$	97.30
583	fairborn ln	1	ash	8	\$	111.20
560/572	fairborn ln	1	ash	9	\$	125.10
560	fairborn ln	1	ash	12.5	\$	173.75
536	fairborn ln	1	ash	9	\$	125.10
526	fairborn ln	1	ash	11.5	\$	159.85
514	fairborn ln	1	ash	7	\$	97.30
517	fairborn ln	1	ash	9.5	\$	132.05
514/496	fairborn ln	1	ash	9	\$	125.10
507	fairborn ln	1	ash	7.5	\$	104.25
496	fairborn ln	1	ash	8	\$	111.20
480	fairborn ln	1	ash	7	\$	97.30
480	fairborn ln	1	ash	6	\$	83.40
481	fairborn ln	1	ash	9	\$	125.10
481/475	fairborn ln	1	ash	7.5	\$	104.25
475	fairborn ln	1	ash	8	\$	111.20
468	fairborn ln	1	ash	7.5	\$	104.25
468	fairborn ln	1	ash	7	\$	97.30
411	caldwell dr	1	ash	8	\$	111.20
1602	amarias dr	1	ash	7	\$	97.30
1602	amarias dr	1	ash	6.5	\$	90.35
1614	amarias dr	1	ash	8	\$	111.20
364	caldwell dr	1	ash	5	\$	69.50
350/334	caldwell dr	1	ash	8.5	\$	118.15
334	caldwell dr	1	ash	8	\$	111.20
320	caldwell dr	1	ash	8	\$	111.20
242	caldwell dr	1	ash	7	\$	97.30

1625	caldwell/elizabeth	1	ash	5	\$	69.50
1625	elizabeth ln	1	ash	10	\$	139.00
across 1625	elizabeth ln	1	ash	7	\$	97.30
239	biros/elizabeth	1	ash	8	\$	111.20
1574	elizabeth ln	1	ash	9.5	\$	132.05
1577	elizabeth ln	1	ash	6.5	\$	90.35
1577/1565	elizabeth ln	1	ash	9.5	\$	132.05
355	biros ln	1	ash	7	\$	97.30
355	biros ln	1	ash	8	\$	111.20
355	biros ln	1	ash	5.5	\$	76.45
347	biros ln	1	ash	8	\$	111.20
344	biros ln	1	ash	8	\$	111.20
328	biros ln	1	ash	6	\$	83.40
328	biros ln	1	ash	7.5	\$	104.25
337	biros ln	1	ash	6.5	\$	90.35
308	biros ln	1	ash	6.5	\$	90.35
308	biros ln	1	ash	7	\$	97.30
313	biros ln	1	ash	8	\$	111.20
301	biros ln	1	ash	8	\$	111.20
301/289	biros ln	1	ash	7.5	\$	104.25
296	biros ln	1	ash	8	\$	111.20
284	biros ln	1	ash	7	\$	97.30
289	biros ln	1	ash	6	\$	83.40
289	biros ln	1	ash	5	\$	69.50
265	biros ln	1	ash	8	\$	111.20
265	biros ln	1	ash	7	\$	97.30
260	biros ln	1	ash	9	\$	125.10
260	biros ln	1	ash	7.5	\$	104.25
across 253	biros ln	1	ash	7.5	\$	104.25
239	biros ln	1	ash	8	\$	111.20
239	biros ln	1	ash	9	\$	125.10
across 1494	eagon ln	1	ash	10	\$	139.00
across 1494	eagon ln	1	ash	9	\$	125.10
1494	eagon ln	1	ash	7.5	\$	104.25
1494	eagon ln	1	ash	8	\$	111.20
1484	eagon ln	1	ash	10	\$	139.00
1484/1472	eagon ln	1	ash	7.5	\$	104.25
across 1484	eagon ln	1	ash	8	\$	111.20
561	eagon/mara lynn	1	ash	7	\$	97.30
1472	eagon ln	1	ash	7	\$	97.30
1460	eagon ln	1	ash	8.5	\$	118.15
1465	eagon ln	1	ash	6	\$	83.40
1465/1453	eagon ln	1	ash	5	\$	69.50
1460/1444	eagon ln	1	ash	9	\$	125.10
1441	eagon ln	1	ash	7.5	\$	104.25
1517	abington ln	1	ash	7.5	\$	104.25
side of 1517	abington ln	1	ash	7	\$	97.30
side of 1517	abington ln	1	ash	7	\$	97.30
1503	bayport ln	1	ash	7.5	\$	104.25
1503/1497	bayport ln	1	ash	7.5	\$	104.25
1497/1491	bayport ln	1	ash	8.5	\$	118.15
1480/1492	bayport ln	1	ash	9	\$	125.10
1483	bayport ln	1	maple	3.5	\$	48.65
1473	bayport ln	1	ash	7	\$	97.30
1473/1463	bayport ln	1	ash	7.5	\$	104.25
1463	bayport ln	1	ash	5.5	\$	76.45
1462/1450	bayport ln	1	ash	7.5	\$	104.25
1444	bayport ln	1	ash	8	\$	111.20
1439	bayport ln	1	ash	8	\$	111.20
1427	bayport ln	1	ash	8	\$	111.20
1430	bayport ln	1	ash	7.5	\$	104.25
1413	bayport ln	1	ash	7	\$	97.30
1408/1398	bayport ln	1	ash	7	\$	97.30
1395	bayport ln	1	ash	8.5	\$	118.15
1395	bayport ln	1	ash	7.5	\$	104.25
1390	bayport ln	1	ash	7	\$	97.30
1384	bayport ln	1	ash	8	\$	111.20
1378	bayport ln	1	ash	7.5	\$	104.25
1385	bayport ln	1	ash	7	\$	97.30
1498	bayport ln	1	ash	5	\$	69.50
	abington/bayport	1	ash	7.5	\$	104.25
across 1490	abington ln	1	ash	6	\$	83.40
across 1476	abington ln	1	ash	7.5	\$	104.25
1469	abington ln	1	ash	8.5	\$	118.15
1469	abington ln	1	ash	8	\$	111.20
1446	abington ln	1	maple	3	\$	41.70
1443	abington ln	1	ash	7	\$	97.30
1443	abington ln	1	ash	8	\$	111.20
1429	abington ln	1	ash	9	\$	125.10
1428	amarias dr	1	ash	7	\$	97.30
1426	amarias dr	1	ash	7.5	\$	104.25
1426	amarias dr	1	ash	8.5	\$	118.15
across 1399	amarias dr	1	ash	8	\$	111.20
1328	abington ln	1	ash	8	\$	111.20
1330	abington ln	1	ash	8.5	\$	118.15
1332	abington ln	1	ash	10	\$	139.00
1334	abington ln	1	ash	8.5	\$	118.15

1349	abington ln	1	ash	7.5	\$	104.25	
1349	abington ln	1	ash	9	\$	125.10	
1355	abington ln	1	ash	6.5	\$	90.35	
1496	amarias dr	1	ash	9.5	\$	132.05	
1334	janice ln	1	ash	6.5	\$	90.35	
1339	janice ln	1	ash	8	\$	111.20	
1351	janice ln	1	ash	6	\$	83.40	
1351/1361	janice ln	1	ash	6	\$	83.40	
1361	janice ln	1	ash	7.5	\$	104.25	
1374	janice ln	1	ash	8.5	\$	118.15	
1374	janice ln	1	ash	6.5	\$	90.35	
1373	janice ln	1	ash	6.5	\$	90.35	
1385	janice ln	1	ash	8	\$	111.20	
1386	janice ln	1	ash	7.5	\$	104.25	
1396	janice ln	1	ash	7.5	\$	104.25	
1395	janice ln	1	ash	6.5	\$	90.35	
1407	janice ln	1	ash	7.5	\$	104.25	
1420	janice ln	1	ash	7.5	\$	104.25	
1379	tess ln	1	ash	7	\$	97.30	
1376	tess ln	1	linden	5	\$	69.50	
1376	tess ln	1	ash	7	\$	97.30	
1376	tess ln	1	ash	7.5	\$	104.25	
1369/1379	tess ln	1	ash	6.5	\$	90.35	
1369	tess ln	1	ash	5.5	\$	76.45	
1376/1366	tess ln	1	ash	6.5	\$	90.35	
1366	tess ln	1	ash	7	\$	97.30	
1359	tess ln	1	ash	6	\$	83.40	\$ 26,750.55
Madrona - HOA Request							
across 409	newbridge ln	1	ash	8	\$	111.20	
across 409	newbridge ln	1	ash	7	\$	97.30	
914	tremont ln	1	ash	5.5	\$	76.45	
925	tremont ln	1	ash	7	\$	97.30	
924	tremont ln	1	ash	6.5	\$	90.35	
924/934	tremont ln	1	ash	7.5	\$	104.25	
934/944	tremont ln	1	ash	8	\$	111.20	
476	butterfield ln	1	ash	6.5	\$	90.35	
488/476	butterfield ln	1	ash	7.5	\$	104.25	
488	butterfield ln	1	ash	8	\$	111.20	
498	butterfield ln	1	ash	8.5	\$	118.15	
488	seaton dr	1	ash	6.5	\$	90.35	
495	seaton dr	1	ash	5.5	\$	76.45	
509	seaton dr	1	ash	5.5	\$	76.45	
1053	butterfield ln	1	ash	5.5	\$	76.45	\$ 1,431.70
Metra/Railroad Ave							
	cedar lake/clock	1	ash	10.5	\$	145.95	
	metra station	1	ash	8.5	\$	118.15	
	metra station	1	ash	7	\$	97.30	
	metra station	1	ash	5.5	\$	76.45	
	metra station	1	ash	7	\$	97.30	
	metra station	1	ash	6.5	\$	90.35	
	metra station	1	ash	7	\$	97.30	
	metra station	1	ash	7.5	\$	104.25	
	metra station	1	ash	7	\$	97.30	
	metra station	1	ash	7.5	\$	104.25	
	metra station	1	ash	9	\$	125.10	
415	railroad ave	1	linden	3.5	\$	48.65	\$ 1,202.35
Madrona							
east side	120/wildspring	1	ash	11	\$	152.90	
east side	120/wildspring	1	ash	10	\$	139.00	
east side	120/wildspring	1	ash	8.5	\$	118.15	
east side	120/wildspring	1	ash	9.5	\$	132.05	
west side	wildspring/concord	1	ash	9	\$	125.10	
west side	wildspring/concord	1	ash	9	\$	125.10	
west side	wildspring/concord	1	ash	9	\$	125.10	
north side	concord entrance	1	ash	9.5	\$	132.05	
north side	concord entrance	1	ash	9	\$	125.10	
north side	concord entrance	1	ash	8	\$	111.20	
behind 533 concord	wildspring	1	ash	8.8	\$	122.32	
behind 533 concord	wildspring	1	ash	8.5	\$	118.15	
	concord island	1	ash	7	\$	97.30	
bradford/concord	wildspring	1	ash	5.5	\$	76.45	
bradford/concord	wildspring	1	ash	10	\$	139.00	
bradford/concord	wildspring	1	ash	5	\$	69.50	
bradford/concord	wildspring	1	ash	8.5	\$	118.15	
bradford/concord	wildspring	1	maple	3	\$	41.70	
bradford/concord	wildspring	1	maple	3.5	\$	48.65	
bradford/concord	wildspring	1	maple	4	\$	55.60	
bradford/concord	wildspring	1	maple	3.5	\$	48.65	
bradford/concord	wildspring	1	linden	3	\$	41.70	
bradfrd/provdnce	wildspring	1	ash	6.5	\$	90.35	
bradfrd/provdnce	wildspring	1	ash	7.5	\$	104.25	
bradfrd/provdnce	wildspring	1	ash	9	\$	125.10	
bradfrd/provdnce	wildspring	1	ash	11	\$	152.90	
bradfrd/provdnce	wildspring	1	ash	8	\$	111.20	
bradfrd/provdnce	wildspring	1	ash	7.5	\$	104.25	
bradfrd/provdnce	wildspring	1	ash	5.5	\$	76.45	
bradfrd/provdnce	wildspring	1	ash	5.5	\$	76.45	

bradfrd/provdnce	wildspring	1	ash	7	\$	97.30	
bradfrd/provdnce	wildspring	1	ash	7.5	\$	104.25	
bradfrd/provdnce	wildspring	1	ash	7.5	\$	104.25	
south of providence	wildspring	1	ash	5.5	\$	76.45	
south of providence	wildspring	1	ash	7	\$	97.30	
south of providence	wildspring	1	ash	5	\$	69.50	\$ 3,652.92



Trees To Be Included In Current Contract

Lakewood Grove across Rte 60

Trees Remaining

2180	arden ln	1	ash	7	\$	97.30
across 2182	arden ln	1	ash	7	\$	97.30
across 2182	arden ln	1	ash	6.5	\$	90.35
across 2196	arden ln	1	ash	7.5	\$	104.25
across 2196	arden ln	1	ash	8.5	\$	118.15
322	arden ln	1	ash	7	\$	97.30
296	arden ln	1	ash	5.5	\$	76.45
296	arden ln	1	ash	5	\$	69.50
274	arden ln	1	ash	4.5	\$	62.55
274/270	arden ln	1	ash	5.5	\$	76.45
273	arden ln	1	ash	6.5	\$	90.35
269	arden ln	1	ash	6	\$	83.40
241	arden ln	1	ash	6	\$	83.40
241	arden ln	1	ash	6.5	\$	90.35
198	arden ln	1	maple	3	\$	41.70
north&across 2260	raymond	1	ash	6	\$	83.40
141 norwell (side)	raymond	1	linden	5.5	\$	76.45
106	norwell ln	1	ash	5.5	\$	76.45
106	norwell ln	1	ash	6.5	\$	90.35
81	norwell ln	1	ash	8.5	\$	118.15
81	norwell ln	1	ash	6.5	\$	90.35
80	norwell ln	1	ash	5.5	\$	76.45
314	norwell ln	1	ash	6	\$	83.40
314/312	norwell ln	1	ash	6	\$	83.40
323	norwell ln	1	ash	8.5	\$	118.15
323	norwell ln	1	ash	7.5	\$	104.25
312	norwell ln	1	ash	5	\$	69.50
300/302	norwell ln	1	ash	5.5	\$	76.45
300/292	norwell ln	1	ash	10	\$	139.00
326	olmstead	1	elm	10	\$	139.00
297	olmstead	1	ash	5.5	\$	76.45
294	olmstead	1	ash	6.5	\$	90.35
294	olmstead	1	ash	6.5	\$	90.35
282	olmstead	1	ash	6.5	\$	90.35
208	olmstead	1	ash	4	\$	55.60
208	olmstead	1	ash	6	\$	83.40
196	olmstead	1	ash	5.5	\$	76.45
207	olmstead	1	ash	7	\$	97.30
171	olmstead	1	ash	3.5	\$	48.65
across 158	olmstead	1	ash	4.5	\$	62.55
164/158	olmstead	1	ash	5.5	\$	76.45
w of 158	olmstead	1	ash	6	\$	83.40
w of 158	olmstead	1	ash	5	\$	69.50
w of 158	olmstead	1	ash	6.5	\$	90.35
	prairie walk				\$	-
261	denise dr	1	ash	8.5	\$	118.15
247	denise dr	1	ash	8	\$	111.20
1410	wildmeadow rd	1	maple	3	\$	41.70
1410	wildmeadow rd	1	maple	3.5	\$	48.65
1387	wildmeadow rd	1	ash	9	\$	125.10
1376	wildmeadow rd	1	ash	6	\$	83.40
1351	wildmeadow rd	1	ash	10.5	\$	145.95
1341	wildmeadow rd	1	ash	10	\$	139.00
1302	wildmeadow rd	1	ash	7.5	\$	104.25
1309	wildmeadow rd	1	ash	9	\$	125.10
1260	wildmeadow rd	1	ash	8.5	\$	118.15
s of edgewood ct	wildmeadow rd	1	maple	3.5	\$	48.65
s of edgewood ct	wildmeadow rd	1	maple	3	\$	41.70
271	prairie walk	1	ash	6.5	\$	90.35
296	prairie walk	1	ash	8	\$	111.20
295	prairie walk	1	ash	8.5	\$	118.15
301	prairie walk	1	ash	8	\$	111.20
307	prairie walk	1	ash	9	\$	125.10
313	prairie walk	1	ash	8	\$	111.20
310	prairie walk	1	ash	10	\$	139.00
327	prairie walk	1	ash	8.5	\$	118.15
337	prairie walk	1	ash	8.5	\$	118.15
334	prairie walk	1	ash	7	\$	97.30
across 533	highplains	1	ash	7	\$	97.30
533/543	highplains	1	ash	7.5	\$	104.25
556	highplains	1	ash	9.5	\$	132.05
1173	prairie view	1	ash	8	\$	111.20
1132/1118	prairie view	1	ash	4.5	\$	62.55
across 1118	prairie view	1	ash	6.5	\$	90.35
1117	prairie view	1	ash	6	\$	83.40
1118	prairie view	1	ash	4.5	\$	62.55
450	meadow mist	1	ash	8	\$	111.20
399	highplains	1	ash	8	\$	111.20

405	highplains	1	ash	7.5	\$	104.25	
356	highplains	1	ash	5.5	\$	76.45	
351	highplains	1	ash	8	\$	111.20	
367	highplains	1	ash	10.5	\$	145.95	\$ 7,589.40
Madrona							
1054	w hampton dr	1	ash	7.5	\$	104.25	
1044	w hampton dr	1	ash	5.5	\$	76.45	
975	w hampton dr	1	ash	5	\$	69.50	
985	w hampton dr	1	ash	7.5	\$	104.25	
993	w hampton dr	1	ash	6.5	\$	90.35	
across 993	w hampton dr	1	ash	7	\$	97.30	
across 1001	w hampton dr	1	ash	7	\$	97.30	
993/1001	w hampton dr	1	ash	6.5	\$	90.35	
111	s arlington	1	kentucky	5	\$	69.50	
927	s arlington	11	ash	7.5	\$	104.25	
927	s arlington	1	ash	8	\$	111.20	
926	s arlington	1	ash	7.5	\$	104.25	
932	s arlington	1	ash	7.5	\$	104.25	
939/951	s arlington	1	ash	8	\$	111.20	
115	newbridge ln	1	ash	7.5	\$	104.25	
115/125	newbridge ln	1	ash	6.5	\$	90.35	
125	newbridge ln	1	ash	6.5	\$	90.35	
120	newbridge ln	1	ash	8	\$	111.20	
112	newbridge ln	1	stump		\$	-	
126	newbridge ln	1	ash	8	\$	111.20	
135	newbridge ln	1	ash	7	\$	97.30	
784	sienna dr	1	ash	6.5	\$	90.35	
781	sienna dr	1	ash	5	\$	69.50	
771	sienna dr	1	ash	8.5	\$	118.15	
771	sienna dr	1	ash	7	\$	97.30	
west of 771	sienna dr	1	ash	6.5	\$	90.35	
303	asbury dr	1	ash	7.5	\$	104.25	
303/313	asbury dr	1	ash	9	\$	125.10	
345	asbury dr	1	ash	5.5	\$	76.45	
370/388	asbury dr	1	ash	6.5	\$	90.35	
379/381	asbury dr	1	ash	5.5	\$	76.45	
380	asbury dr	1	ash	6.5	\$	90.35	
258	newbridge ln	1	ash	7	\$	97.30	
265	newbridge ln	1	ash	7.5	\$	104.25	
279	newbridge ln	1	ash	6	\$	83.40	
325/339	newbridge ln	1	ash	6.5	\$	90.35	
339	newbridge ln	1	ash	6.5	\$	90.35	
379	newbridge ln	1	ash	5.5	\$	76.45	
389	newbridge ln	1	ash	4	\$	55.60	
150	providence ln	1	ash	9.5	\$	132.05	
across 150/160	providence ln	1	ash	7.5	\$	104.25	
across 148	providence ln	1	ash	7	\$	97.30	
148	providence ln	1	ash	5.5	\$	76.45	
across 135	providence ln	1	ash	6.5	\$	90.35	
775	providence ln	1	ash	8	\$	111.20	
773	providence ln	1	ash	8	\$	111.20	
765	providence ln	1	ash	10.5	\$	145.95	
across 773	providence ln	1	ash	8.5	\$	118.15	
758	providence ln	1	ash	10.5	\$	145.95	
756	providence ln	1	ash	8.5	\$	118.15	
751	providence ln	1	ash	9.5	\$	132.05	
86	aldrige ln	1	ash	6.5	\$	90.35	
794	aldrige ln	1	ash	7.5	\$	104.25	
788	aldrige ln	1	ash	7.5	\$	104.25	
783	aldrige ln	1	ash	10	\$	139.00	
777	aldrige ln	1	ash	7	\$	97.30	
746	aldrige ln	1	ash	13.5	\$	187.65	
746/740	aldrige ln	1	ash	10.5	\$	145.95	
736	aldrige ln	1	ash	9	\$	125.10	
119	amberley	1	oak	5.5	\$	76.45	
	amberley/essington	1	ash	7	\$	97.30	
	amberley/essington	1	ash	5.5	\$	76.45	
	amberley/essington	1	ash	3.5	\$	48.65	\$ 6,241.10
Madrona							
205	savoy/concord	1	ash	6.5	\$	90.35	
204	savoy dr	1	ash	7	\$	97.30	
205	savoy dr	1	ash	9.5	\$	132.05	
260	savoy dr	1	ash	8.5	\$	118.15	
241	savoy/fielding	1	ash	7.5	\$	104.25	
241	savoy/fielding	1	ash	9.5	\$	132.05	
241	savoy/fielding	1	ash	10	\$	139.00	
399	w savoy	1	oak	4.5	\$	62.55	
398	w savoy	1	ash	9	\$	125.10	
across 466	w savoy	1	ash	8.5	\$	118.15	
across 467	w savoy	1	ash	9.5	\$	132.05	
across 468	w savoy	1	ash	8.5	\$	118.15	
across 472/470	w savoy	1	ash	8	\$	111.20	
447	fielding ln	1	ash	10.5	\$	145.95	
442	fielding ln	1	ash	9	\$	125.10	
428	fielding ln	1	ash	6	\$	83.40	
382	fielding ln	1	ash	3.5	\$	48.65	
across 353	fielding ln	1	ash	9	\$	125.10	

540	beacon ln	1	ash	8	\$	111.20
540/531	beacon ln	1	ash	8	\$	111.20
524	beacon ln	1	ash	8	\$	111.20
528	beacon ln	1	ash	9	\$	125.10
531	beacon ln	1	ash	7.5	\$	104.25
across 536	beacon ln	1	ash	9	\$	125.10
536	beacon ln	1	ash	6.5	\$	90.35
544	beacon ln	1	ash	9	\$	125.10
584	beacon ln	1	ash	11	\$	152.90
559	cambria dr	1	ash	8.5	\$	118.15
559	cambria dr	1	ash	7.5	\$	104.25
557	cambria dr	1	ash	8.5	\$	118.15
555/557	cambria dr	1	ash	8.5	\$	118.15
547	cambria dr	1	ash	9	\$	125.10
519/511	cambria dr	1	ash	9.5	\$	132.05
511	cambria dr	1	ash	9	\$	125.10
501	cambria dr	1	ash	10.5	\$	145.95
493	cambria dr	1	ash	9	\$	125.10
493/485	cambria dr	1	ash	9	\$	125.10
485/477	cambria dr	1	ash	8.5	\$	118.15
446	cambria dr	1	ash	9	\$	125.10
438	cambria dr	1	ash	6.5	\$	90.35
423	cambria dr	1	ash	10	\$	139.00
423/409	cambria dr	1	ash	9	\$	125.10
409	cambria dr	1	ash	8	\$	111.20
402	cambria dr	1	ash	8.5	\$	118.15
382	cambria dr	1	ash	9.5	\$	132.05
372	cambria dr	1	ash	9.5	\$	132.05
375	cambria dr	1	ash	8	\$	111.20
375/361	cambria dr	1	ash	7	\$	97.30
372/360	cambria dr	1	ash	7	\$	97.30
360	cambria dr	1	ash	9	\$	125.10
361	cambria dr	1	ash	7	\$	97.30
	cambria/concord	1	ash	6.5	\$	90.35
across 583	s parkside dr	1	ash	10	\$	139.00
across 583	s parkside dr	1	ash	10	\$	139.00
across 591	s parkside dr	1	ash	9.5	\$	132.05
across 605	s parkside dr	1	ash	8	\$	111.20
across 605/615	s parkside dr	1	ash	7	\$	97.30
across 615	s parkside dr	1	ash	9	\$	125.10
across 683	s parkside dr	1	ash	7	\$	97.30
across 683/669	s parkside dr	1	ash	3	\$	41.70
across 695	s parkside dr	1	ash	6	\$	83.40
waterbury/vintage	providence ln	1	ash	7.5	\$	104.25
waterbury/vintage	providence ln	1	ash	5.5	\$	76.45
waterbury/vintage	providence ln	1	ash	7.5	\$	104.25
waterbury/vintage	providence ln	1	ash	8.5	\$	118.15
waterbury/vintage	providence ln	1	ash	7.5	\$	104.25
waterbury/wildspr.	providence ln	1	ash	7.5	\$	104.25
waterbury/wildspr.	providence ln	1	ash	8.5	\$	118.15
waterbury/wildspr.	providence ln	1	ash	8	\$	111.20
734	waterbury dr	1	ash	7	\$	97.30
746	waterbury dr	1	ash	6.5	\$	90.35
746/754	waterbury dr	1	ash	6	\$	83.40
754	waterbury dr	1	ash	7.5	\$	104.25
807	waterbury dr	1	ash	7	\$	97.30
267	waterbury dr	1	ash	7	\$	97.30
across 267	waterbury dr	1	ash	9	\$	125.10
276	waterbury dr	1	ash	7.5	\$	104.25
275	waterbury dr	1	ash	8	\$	111.20
771	vintage ln	1	ash	10	\$	139.00
	vintage island	1	ash	6	\$	83.40
767	vintage ln	1	ash	7.5	\$	104.25
761	vintage ln	1	ash	7.5	\$	104.25
across 329	waterbury dr	1	ash	7	\$	97.30
across 337	waterbury dr	1	ash	7	\$	97.30
801	parkside dr	1	ash	6.5	\$	90.35
across 801	parkside dr	1	ash	6	\$	83.40
across 789	parkside dr	1	ash	8	\$	111.20
789/801	parkside dr	1	ash	7	\$	97.30
779	parkside dr	1	ash	5	\$	69.50
774	parkside dr	1	ash	6.5	\$	90.35
766	parkside dr	1	ash	7	\$	97.30
767	parkside dr	1	ash	8	\$	111.20
767/757	parkside dr	1	maple	4	\$	55.60
757	parkside dr	1	ash	8	\$	111.20
752	parkside dr	1	ash	6.5	\$	90.35
727	parkside dr	1	ash	7	\$	97.30
335	winchester dr	1	ash	7	\$	97.30
360	waterbury dr	1	ash	9	\$	125.10
357	waterbury dr	1	ash	8	\$	111.20
335	winchester dr	1	ash	9	\$	125.10
	curran/chatham	1	ash	7	\$	97.30
	curran/chatham	1	maple	3.5	\$	48.65
west side	buckingham/curran	1	ash	3.5	\$	48.65
119/117	buckingham dr	1	ash	6.5	\$	90.35
113/115	buckingham dr	1	ash	8	\$	111.20

122/120	buckingham dr	1	ash	7.5	\$	104.25	
99	buckingham dr	1	ash	5.5	\$	76.45	
94/92	buckingham dr	1	ash	8	\$	111.20	
95/97	buckingham dr	1	ash	9.5	\$	132.05	
90/88	buckingham dr	1	ash	7	\$	97.30	
93	buckingham dr	1	ash	5.5	\$	76.45	
90	chatham ln	1	ash	6	\$	83.40	
77	chatham ln	1	ash	7	\$	97.30	
91	chatham ln	1	ash	5.5	\$	76.45	
92/94	chatham ln	1	ash	8	\$	111.20	
96	chatham ln	1	ash	6.5	\$	90.35	
110	chatham ln	1	ash	7	\$	97.30	
112/114	chatham ln	1	ash	7.5	\$	104.25	
111/113	chatham ln	1	ash	5.5	\$	76.45	
115/117	chatham ln	1	ash	8.5	\$	118.15	
130/118	chatham ln	1	ash	8.5	\$	118.15	
152/154	chatham ln	1	ash	6	\$	83.40	
158/180	chatham ln	1	ash	6	\$	83.40	
180/182	chatham ln	1	ash	5	\$	69.50	
169	chatham ln	1	ash	7	\$	97.30	
across 184	chatham ln	1	ash	6	\$	83.40	
186/184	chatham ln	1	ash	5	\$	69.50	
across 1889	chatham ln	1	ash	5.5	\$	76.45	
188	curran rd	1	ash	6	\$	83.40	
across 188 curran	chatham ln	1	ash	5	\$	69.50	
north side	bradford ln	1	maple	4	\$	55.60	\$ 13,656.75
Bradford Place							
584	curran rd	1	ash	8	\$	111.20	
584	curran rd	1	ash	5.5	\$	76.45	
584	curran rd	1	ash	5.5	\$	76.45	
584	curran rd	1	ash	6	\$	83.40	
561	essington dr	1	ash	6.5	\$	90.35	
560	essington dr	1	ash	7	\$	97.30	
562/564	essington dr	1	ash	5.5	\$	76.45	
563/565	essington dr	1	ash	7	\$	97.30	
570/564	essington dr	1	ash	8	\$	111.20	
571/573	essington dr	1	ash	6.5	\$	90.35	
	essington/curran	1	ash	8	\$	111.20	
	essington/curran	1	ash	8.5	\$	118.15	
	essington/curran	1	ash	8.5	\$	118.15	
	essington/curran	1	ash	7.5	\$	104.25	
	essington/curran	1	ash	7	\$	97.30	
	essington/curran	1	ash	9	\$	125.10	
across 626	curran rd	1	ash	7	\$	97.30	
across 622/624	curran rd	1	ash	7.5	\$	104.25	
706	rosehall ln	1	ash	8	\$	111.20	
706	rosehall ln	1	ash	8.5	\$	118.15	
625	rosehall ln	1	ash	12	\$	166.80	
571	rosehall ln	1	ash	6.5	\$	90.35	
571/561	rosehall ln	1	ash	6	\$	83.40	
571/561	rosehall ln	1	ash	8.5	\$	118.15	
571/561	rosehall ln	1	ash	6.5	\$	90.35	\$ 2,564.55
Old Town							
740	magna	1	ash	10	\$	139.00	
740	magna	1	ash	12	\$	166.80	
740	magna	1	ash	12.5	\$	173.75	\$ 479.55
Grieve's/Sunset							
500	hart/sunset	1	ash	12.5	\$	173.75	
500	hart/sunset	1	ash	12	\$	166.80	
500	hart/sunset	1	ash	17	\$	304.30	
500	hart/sunset	1	ash	13.5	\$	187.65	
500	hart/sunset	1	ash	10	\$	139.00	
500	hart/sunset	1	ash	12.5	\$	173.75	\$ 1,145.25
Valley Lakes NE							
south side	foxtrail/coventryglen	1	ash	4.5	\$	62.55	
south side	foxtrail/coventryglen	1	ash	2	\$	27.80	
south side	foxtrail/coventryglen	1	ash	7	\$	97.30	
south side	foxtrail/coventryglen	1	ash	8	\$	111.20	
south side	foxtrail/coventryglen	1	ash	7.5	\$	104.25	
south side	foxtrail/coventryglen	1	ash	8	\$	111.20	
south side	foxtrail/coventryglen	1	ash	9	\$	125.10	
south side	foxtrail/coventryglen	1	ash	4	\$	55.60	
west side	foxtrail/coventryglen	1	ash	8	\$	111.20	
west side	foxtrail/coventryglen	1	ash	8	\$	111.20	
west side	foxtrail/coventryglen	1	ash	7	\$	97.30	
west side	foxtrail/coventryglen	1	ash	6	\$	83.40	
west side	foxtrail/coventryglen	1	ash	6.5	\$	90.35	
west side	foxtrail/coventryglen	1	ash	8	\$	111.20	
west side	foxtrail/coventryglen	1	ash	7.5	\$	104.25	
west side	foxtrail/coventryglen	1	ash	8	\$	111.20	
	sedgewood/commer.	1	maple	4	\$	55.60	
across 1601	turtle creek	1	maple	4.5	\$	62.55	
across 1611	turtle creek	1	ash	10	\$	139.00	
retention pond	fox trail	1	ash	5	\$	69.50	
1433	remington	1	ash	8.5	\$	118.15	
	sedgewood/commer.	1	maple	4.5	\$	62.55	\$ 2,182.30
2133	red oak	1	ash	11.5	\$	159.85	



VILLAGE OF ROUND LAKE

AGENDA ITEM SUMMARY

TITLE: SNOW PLOW PURCHASE

Agenda Item No. 5.5

Executive Summary

Staff recommends purchasing a 10 foot poly Snow Buster moldboard with Boss heavy duty push frame from Monroe Truck Equipment for \$7,703.00. The snow plow is designed to fit the existing mounting frame on the Village owned Ford F-550 1.5 ton trucks. The Village has three of the trucks that are used for snow plowing in the winter. They each currently have a steel plow but they are beginning to show signs of fatigue cracking. This plow would replace one of the steel plows on a truck and the steel plow would then be kept as a backup. The Snow Buster is the heaviest duty plow that will fit on the F-550 chassis and our current mounting system. Staff would like to try it out to see if it is more durable than the steel plows. Libertyville uses a shorter version of this plow on their pickup trucks and feel they perform very well.

Recommended Action

Approve the purchase of a 10 foot poly Snow Buster moldboard with Boss heavy duty push frame from Monroe Truck Equipment.

Committee: PW/F&CA and Engineering		Meeting Date(s): 09/19/16 & 10/03/16		
Lead Department: Public Works		Presenter: Adam Wedoff, Director of Public Works		
Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	Account(s)	Budget	Expenditure	
	Other Items	\$13,500.00		
	Item Requested	\$5,000.00	\$7,703.00	
	YTD Actual		\$1,970.63	
	Amount Encumbered		\$0.00	
	01-60-80-88024	\$18,500.00	\$9,673.63	
	Request is over/under budget:			
	Under		\$8,826.37	
Over	-			

Resolution 2016-R-___

A Resolution Approving Purchase of 10 Foot Poly Snow Buster

WHEREAS, a 10 foot poly Snow Buster moldboard with Boss heavy duty push frame is designed to fit the existing mounting frame on the Village owned Ford F-550 1.5 ton trucks, which are currently used for snow plowing; and

WHEREAS, this plow would replace one of the steel plows showing signs of fatigue cracking, and the steel plow would then be kept as a backup; and

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Round Lake as follows:

Section One: That the quotation from Monroe Truck Equipment for the purchase of a 10 foot poly Snow Buster moldboard with Boss heavy duty push frame, attached hereto as Exhibit A, is hereby approved at a cost not to exceed \$7,703.00.

Section Two: That the Mayor, or his designee, is authorized to take all necessary steps to implement this Resolution.

Section Three: That this Resolution shall be in full force and effect from and after its passage and approval as required by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

Exhibit A

Quotation from Monroe Truck Equipment



QUOTATION
 Monroe Truck Equipment
 1051 W 7th Street
 Monroe, WI 53566
 Phone: 608-329-8103
 Fax: 608-329-8521
 Email: bsmith@monroetruck.com
 www.monroetruck.com

Quote Number: 9BES002260
 Job Order Number:
 Quote Date: 3/22/2016
 Quote valid until: 4/21/2016
 Terms: NET 30
 Salesperson: PETRIZZO, PETE
 Quoted By: Bob Smith

Customer: ROUND LAKE,VILL OF, (6596900)
 442 CEDAR LAKE RD
 ROUND LAKE, IL 60073-2852

Contact:
 Phone: 847-546-5400 Fax:
 Email:

Dealer Code: _____
P.O. Number: _____

REASSIGN (Required for pool units): Fleet Retail

MSO/MCO (ONLY check if legally required): MSO MCO

Accepted by: _____ **Date:** _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year: 2014	Make: FORD	Model: F-550	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT:	Wheelbase: 141.0	F.O. Number #:
			F.O. Number #:	Vin:

Comments:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

DESCRIPTION	AMOUNT
10' MONROE POLY SNOW BUSTER MOLDBOARD WITH BOSS HEAVY DUTY PUSH FRAME - 10' POLY MOLDBOARD - BOSS PUSHFRAME - TRIP EDGE DESIGN - SMARTHITCH 2 - BOSS'S NEW SL3 LED LIGHT SYSTEM - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - HEAVY-DUTY PUSH FRAME - INSTALLED ** THIS QUOTE DOES NOT INCLUDE THE UNDERCARRIAGE, CONTROLS, OR ANY TRUCK SIDE WIRING ** ** IT IS FOR THE PLOW SIDE ONLY TO BE MOUNTED ON AN EXISTING TRUCK WITH MTE CENTRAL HYDRAULICS **	Quote Total: \$7,703.00

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE Yes / No
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Notes:

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable.
- ◆ Restocking fees may be applicable for cancelled orders.



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: BELVIDERE ROAD (ROUTE 120) CORRIDOR PLAN

Agenda Item No. 5.6

Executive Summary:

The communities of Lakemoor, Volo, Round Lake, Round Lake Park, Hainesville, and Grayslake have cooperated to develop a list of Belvidere Road corridor-wide capacity improvements that reflect the fact that the corridor is a single transportation system. The communities have met on a few occasions since approximately January 2016.

The intent of the meetings was to arrive at proposed projects on Route 120 throughout the entire corridor and to do so as a group versus individually. The communities believe that we can utilize the group as a bargaining tool with the County or others to help fund and/or facilitate the projects. The group believes the County is willing to put some money towards these projects.

Grayslake has coordinated the effort and has used their consultants for the Route 120 improvement documents. Attached is a resolution in support of a Belvidere Road (Route 120) corridor road capacity plan and information on the projects in the corridor. After each of the communities Boards approves the resolution the group will arrange to start the process of jointly advocating for the work.

Recommended Action:

Adopt a Resolution Supporting the Belvidere Road (Route 120) Corridor Capacity Plan

Committee: -	Meeting Date: September 19, 2016 & October 3, 2016		
Lead Department: Administration	Presenter: Steven J. Shields, Village Administrator		
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. Note:	Account(s)	Budget	Expenditure
	Item Requested		
	Encumbered		
	Actual		
	Total:	\$0.00	\$0.00
	Request is over/under budget:		
	Under	-	
	Over	-	

Resolution 16-R-XX

**A RESOLUTION SUPPORTING THE
BELVIDERE ROAD CORRIDOR ROAD CAPACITY PLAN**

WHEREAS, Belvidere Road (Illinois Route 120) is the major east-west road in central Lake County; and

WHEREAS, this roadway experiences significant traffic congestion during the morning and evening rush periods; and

WHEREAS, traffic congestion is increasingly present in non-rush periods; and

WHEREAS, projected growth, primarily in the western portions of the road corridor, will greatly add to the current traffic volumes thereby increasing congestion levels at all times; and

WHEREAS, alleviating existing congestion and providing road capacity to handle anticipated additional traffic is essential to the quality of life for the thousands of residents living throughout the central portions of Lake County; and

WHEREAS, reducing current and future congestion levels will enhance the climate for current businesses, and encourage additional jobs and tax base creation benefitting all of Lake County; and

WHEREAS, the improvements to the existing roadway are needed now to alleviate current congestion and in the future to add a capacity for future additional traffic volumes; and

WHEREAS, the communities of Lakemoor, Volo, Round Lake, Round Lake Park, Hainesville, and Grayslake have cooperated to develop a consensus list of Belvidere Road corridor-wide capacity improvements (the “consensus improvements”) that reflect the fact that the corridor is a single transportation system; and

WHEREAS, the consensus improvements are needed with or without the construction of a Route 120 bypass and not to be considered an alternative to a bypass; and

WHEREAS, these consensus improvements have been detailed in The Belvidere Road Corridor Road Capacity Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Village of Round Lake, that the Village of Round Lake supports the Belvidere Road Corridor Road Capacity Plan and urges federal, state, and county officials to take immediate actions to construct the consensus improvements in the next decade; and

BE IT FURTHER RESOLVED, that the Village of Round Lake will continue to work together with its partner corridor communities to advocate for funding and construction of these consensus improvements.

Approved this ____ day of _____, 2016

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

BELVIDERE ROAD CORRIDOR ROAD CAPACITY PLAN

Belvidere Road (Illinois Route 120) is the major east-west road in central Lake County. Generally the roadway serves residents and businesses from McHenry County to Lake Michigan. In Lake County the road directly serves the communities of Lakemoor, Volo, Round Lake, Round Lake Park, Hainesville, Grayslake, Wildwood/Gages Lake, Gurnee and Waukegan. Between Almond Road and Route 12, the roadway is primarily a two-lane cross section with some multi-lane intersections. With the limited two lane cross section and the current Average Daily Traffic (ADT), which is as much as 26,900 vehicles, the current ADT exceeds the two lane cross section capacity. This creates the currently experienced severe rush period congestion including long back-ups at many locations. Non-rush period congestion is a growing problem on the route. These road conditions adversely impact a substantial portion of Lake County residents in both the communities directly served and throughout central Lake County. This causes the business climate for existing businesses to be degraded by difficulties in supply and distribution of products. The ability to attract new job creating businesses to the region is adversely impacted as well.

Future traffic volumes are projected to rise significantly beyond the current congestion causing volumes. ADT's for the corridor are projected to rise up to 65% between now and 2040.

This large increase in traffic volumes has encouraged the study of a Route 120 bypass as a stand-alone project or as the east/west part of an extension of Route 53 into Lake County. Importantly even if a bypass is eventually built the projected ADT's on the route show a need for capacity improvements to the current Belvidere Road. The construction of a bypass is not imminent and congestion relief is needed now and will be needed with or without a bypass.

Considering the length of time needed between when a project is identified and the actual construction of road improvements significant steps to add road capacity on Belvidere Road are needed in the immediate future to deal with current congestion and expected increased ADTs. To encourage immediate action the villages of Lakemoor, Volo, Round Lake, Round Lake Park, Hainesville, and Grayslake have reached a consensus to support and collectively advocate for certain improvements to Belvidere Road between

Almond Road and Route 12. The consensus improvements, which are not intended to be a substitute for the eventual Route 120 bypass, reflect that the corridor is a single transportation system. Morning rush traffic proceeds from the west end of the corridor east through the entire corridor and afternoon rush period travel impacts the entire corridor from east to west. Significant residential and business growth is expected in the western portions of the corridor which will add traffic volume throughout the corridor to the east. Therefore the consensus improvements emphasize a package of corridor-wide capacity enhancements rather than projects in the individual communities. The communities recognize the consensus improvements as immediate priorities, and essential to alleviate current congestion and create capacity for projected growth in traffic volumes throughout the corridor. The communities also believe that other improvements may be identified in the future after these priorities are completed.

The communities of this portion of the Belvidere Road corridor agree to work together in urging federal, state, and county officials to take immediate action to achieve these capacity improvements in the next decade.

IL 120 - SELECTED CORRIDOR CAPACITY IMPROVEMENTS - PLANNING COST ESTIMATE

LOCATION		SCOPE OF WORK	COST ESTIMATE
SEGMENT 3	IL 120 / US 12 / IL 59 INTERSECTION	ADDING LANES AND RESURFACE INTERSECTION FOR INCREASED CAPACITY	\$6 M
	IL 120 / GILMER RD INTERSECTION	ADDING RIGHT TURN LANES FOR IMPROVED TRAFFIC FLOW	\$160,000
	IL 120 / ELLIS DR INTERSECTION	ADDING TRAFFIC SIGNAL AT INTERSECTION FOR IMPROVED TRAFFIC FLOW	\$300,000
	IL 120 / FISH LAKE RD INTERSECTION	ADDING LANES FOR INCREASED CAPACITY. THIS IS APPROXIMATE LOCATION WHERE THE ROUTE 120 BYPASS IS TO CONNECT TO EXISTING ROUTE 120.	\$500,000
	IL 120 / WILSON RD INTERSECTION	ADDING RIGHT TURN LANES FOR IMPROVED TRAFFIC FLOW	\$435,000
	IL 120 / FAIRFIELD RD INTERSECTION	ADDING RIGHT TURN LANES FOR IMPROVED TRAFFIC FLOW	\$290,000
	SEGMENT 3 SUB-TOTAL:		
SEGMENT 2	IL 120 / PORTER DR INTERSECTION	ADDING TURN LANES FOR INCREASED CAPACITY AND IMPROVED TRAFFIC FLOW	\$600,000
	IL 120 FROM PORTER DR TO MISTY HILL LN	ADDING THROUGH LANES ALONG THE SOUTH SIDE OF THE ROW FOR INCREASED CAPACITY TO ELIMINATE BOTTLENECK.	\$6.25 M
	IL 120 / HAINESVILLE RD INTERSECTION	ADDING RIGHT TURN LANE FOR IMPROVED TRAFFIC FLOW.	\$145,000
	HAINESVILLE RD SOUTH OF IL 120	EXTENDING ROAD SOUTH TO FUTURE ROUTE 120 BYPASS WITH 4 LANES FOR CRITICAL BYPASS CONNECTION POINT.	\$5 M
	PROPOSED ACCESS	ADD ACCESS TO FUTURE HAINESVILLE ROAD EXTENSION FROM PRAIRIEVIEW SCHOOL FOR IMPROVED TRAFFIC FLOW ALONG ROUTE 120.	\$350,000
	IL 120 / IL 83 INTERSECTION **	RECONSTRUCT INTERSECTION AND ADDING LANES FOR INCREASED CAPACITY TO ELIMINATE BOTTLENECK.	\$16 M
	SEGMENT 2 SUB-TOTAL:		
SEGMENT 1	IL 120 FROM HARRIS DR TO US 45	ADDING THROUGH LANES TO MATCH EXISTING AT ROUTE45 FOR INCREASED CAPACITY TO ELIMINATE BOTTLENECK.	\$2.5 M
	IL 120 FROM US 45 TO ALMOND RD	ADDING THROUGH LANES TO MATCH EXISTING AT ROUTE 45 AND AT ALMOND ROAD FOR INCREASED CAPACITY TO ELIMINATE BOTTLENECK.	\$7.0 M
	SEGMENT 1 SUB-TOTAL:		
CORRIDOR	CORRIDOR TOTAL:		\$45.53 M

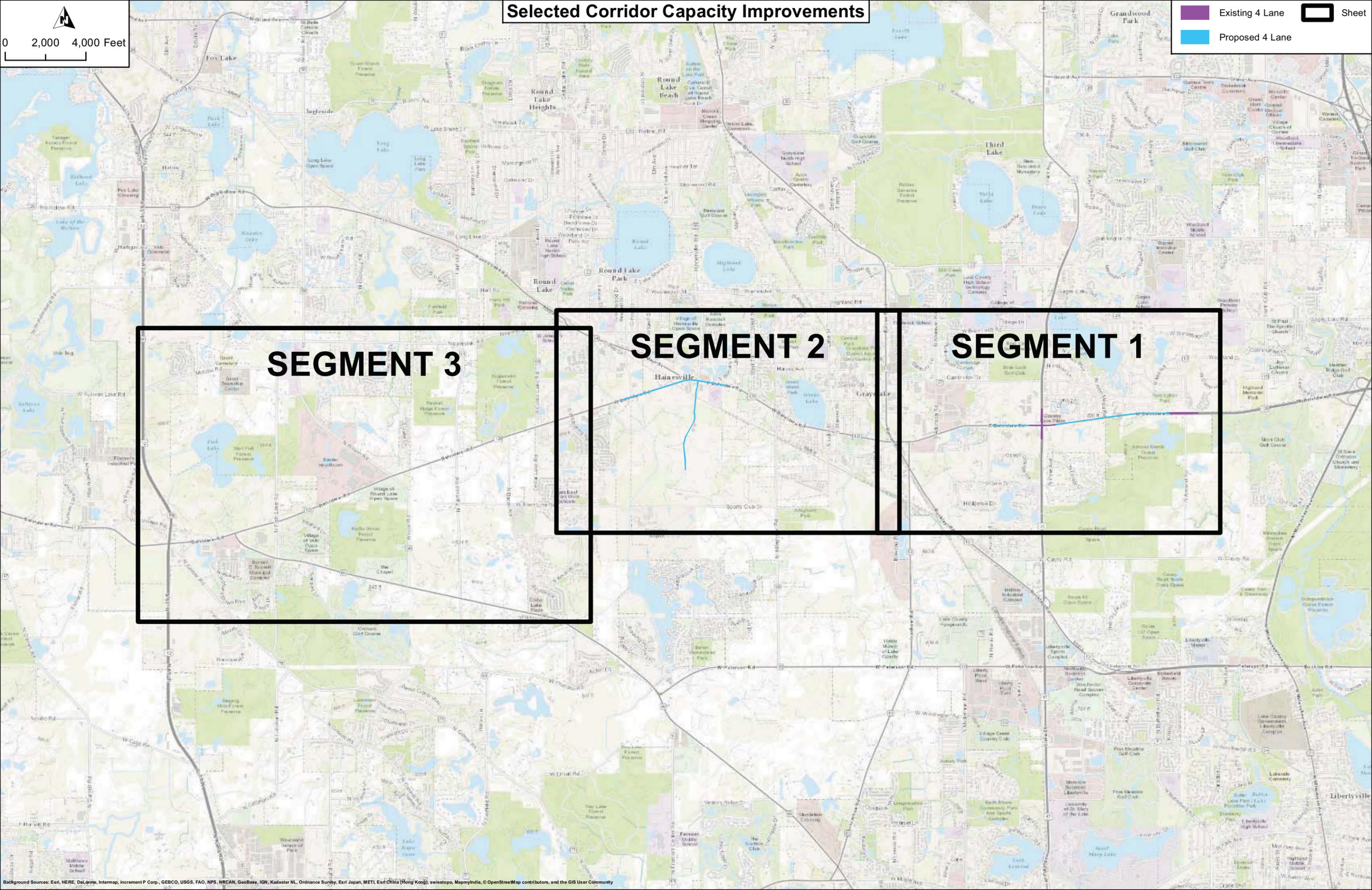
** IL 120/IL 83 ALTERNATE:

RECONSTRUCT INTERSECTION USING UNDERPASS AT RAILROAD TRACKS.

ADDITIONAL COST \$15 M

TOTAL COST WITH ALTERNATE \$60.53 M

Selected Corridor Capacity Improvements



SEGMENT 3

SEGMENT 2

SEGMENT 1

SEGMENT 3



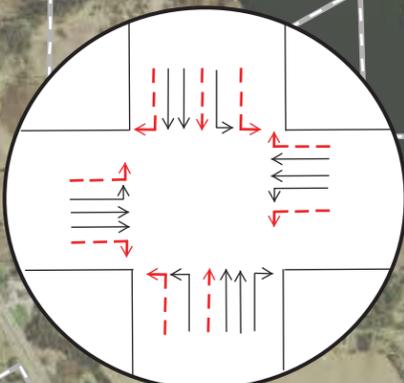
0 1/4 Miles

Selected Corridor Capacity Improvements

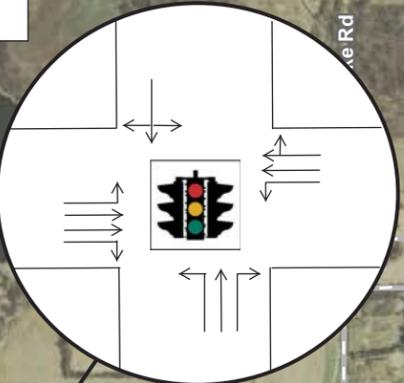
Existing 4 Lane
 Proposed 4 Lane
 Future Traffic Signal
 Existing Lane
 Proposed Lane (By Others)
 Proposed Bikeway
 Approximate Proposed Centerline - Bypass
 Municipal Boundary

ADT: No Build (Build)
 Extrapolated to Yr 2040 from data obtained from the IL 120 Corridor Planning Council
 No traffic analysis performed. Conceptual geometry based on ADT compared to IDOT Bureau of Design and Environment Manual and municipal observations.

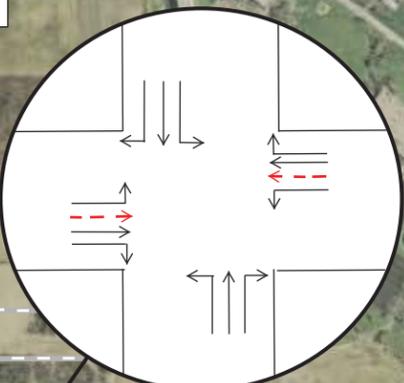
IL 120 / US 12 / IL 59 INTERSECTION
ESTIMATED COST = \$6M



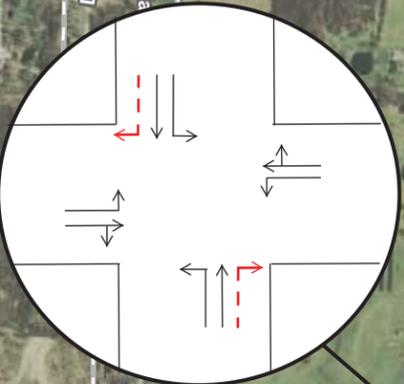
IL 120 / ELLIS DR INTERSECTION
ESTIMATED COST = \$300K



IL 120 / FISH LAKE RD INTERSECTION
ESTIMATED COST = \$500K



IL 120 / FAIRFIELD RD INTERSECTION
ESTIMATED COST = \$290K

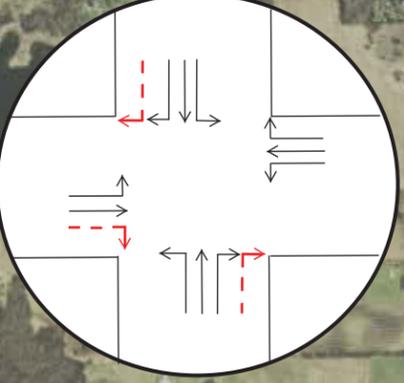


20,800 ADT (45,300 ADT)
NO BUILD (BUILD)

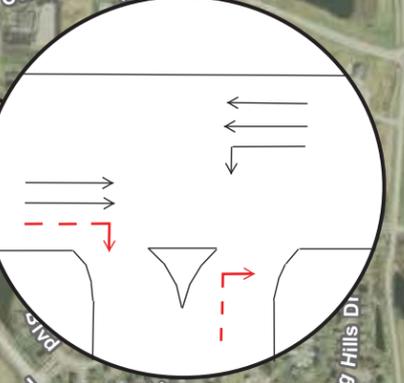
26,200 ADT (21,200 ADT)
NO BUILD (BUILD)

25,100 ADT (20,300 ADT)
NO BUILD (BUILD)

IL 120 / WILSON RD INTERSECTION
ESTIMATED COST = \$435K



IL 120 / GILMER RD INTERSECTION
ESTIMATED COST = \$160K

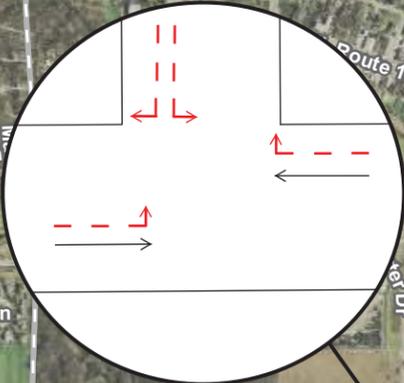


Selected Corridor Capacity Improvements

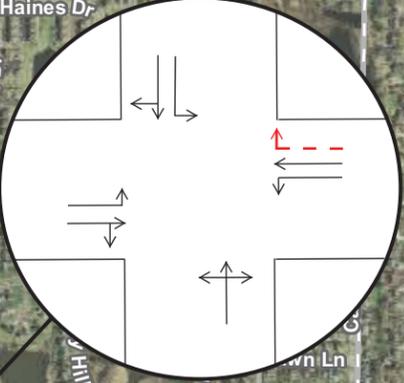
Existing 4 Lane
 Proposed 4 Lane
 Future Traffic Signal
 Municipal Boundary
 Existing Lane
 Proposed Lane (By Others)
 Proposed Bikeway
 Approximate Proposed Centerline - Bypass

ADT: No Build (Build)
 Extrapolated to Yr 2040 from data obtained from the IL 120 Corridor Planning Council
 No traffic analysis performed. Conceptual geometry based on ADT compared to IDOT Bureau of Design and Environment Manual and municipal observations.

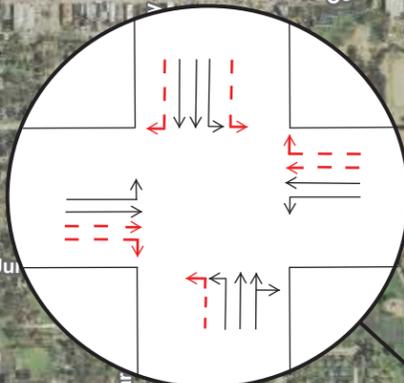
IL 120 / PORTER DR INTERSECTION
 ESTIMATED COST = \$600K



IL 120 / HAINESVILLE RD INTERSECTION
 ESTIMATED COST = \$145K



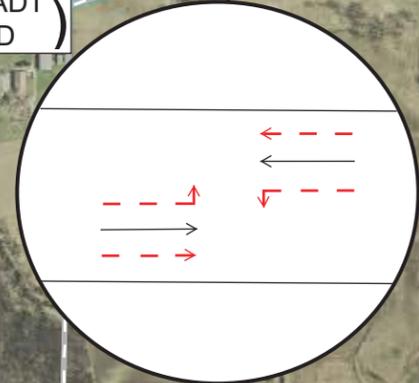
IL 83 AT IL 120 INTERSECTION RECONSTRUCTION
 ESTIMATED COST = \$16M
 (IL 83 AT IL 120 INTERSECTION RECONSTRUCTION UNDERPASS ALTERNATIVE ESTIMATED COST = \$31M)



20,100 ADT (NO BUILD) / 14,800 ADT (BUILD)

33,100 ADT (NO BUILD) / 26,500 ADT (BUILD)

20,100 ADT (NO BUILD) / 14,900 ADT (BUILD)

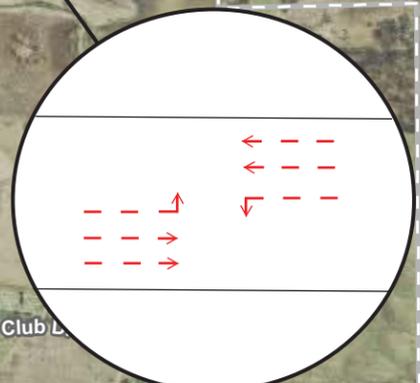


IL 120 FROM PORTER DR TO MISTY HILL LN
 ESTIMATED COST = \$6.25M

CONNECTION BETWEEN PRAIRIEVIEW SCHOOL AND HAINESVILLE RD EXTENSION TO BE NEGOTIATED WITH PRIVATE OWNER
 ESTIMATED COST = \$350K + ROW COST

17,500 ADT (NO BUILD) / 16,100 ADT (BUILD)

17,300 ADT (NO BUILD) / 15,900 ADT (BUILD)



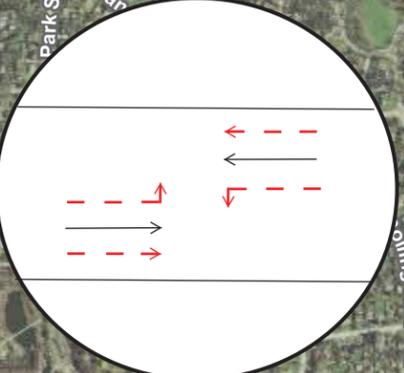
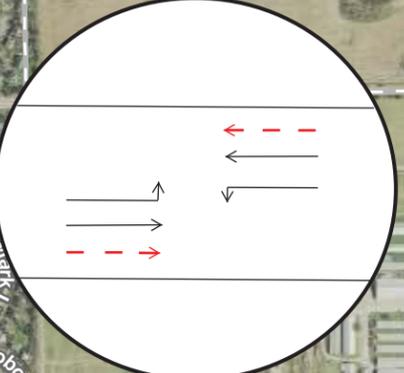
HAINESVILLE RD EXTENSION
 ESTIMATED COST = \$5M

Selected Corridor Capacity Improvements

Existing 4 Lane
 Proposed 4 Lane
 Future Traffic Signal
 Municipal Boundary
 Existing Lane
 Proposed Lane (By Others)
 Proposed Bikeway
 Approximate Proposed Centerline - Bypass
 ADT: No Build (Build)
 Extrapolated to Yr 2040 from data obtained from the IL 120 Corridor Planning Council
 No traffic analysis performed. Conceptual geometry based on ADT compared to IDOT Bureau of Design and Environment Manual and municipal observations.

IL 120 FROM HARRIS DR TO US 45
 ESTIMATED COST = \$2.5M

IL 120 FROM US 45 TO ALMOND RD
 ESTIMATED COST = \$7M



25,500 ADT (NO BUILD)
 20,200 ADT (BUILD)

24,400 ADT (NO BUILD)
 19,300 ADT (BUILD)



VILLAGE OF ROUND LAKE
AGENDA ITEM SUMMARY

TITLE: 744 FAIRFIELD ROAD SPECIAL USE

Agenda Item No. 12.1

Executive Summary:

Pursuant to a Public Notice of Hearing for September 27, 2016, the Plan Commission/Zoning Board of Appeals considered a Petition for a Special Use Permit for Bella's Bistro for the Property Located at 744 Fairfield Road, for the sale of alcoholic beverages.

The Plan Commission - Zoning Board of Appeals recommended to the Village Board that the application Petition for a Special Use Permit for Bella's Bistro for the sale of alcoholic beverages be approved.

Attached is:

- The Ordinance to allow the sale of alcoholic beverages at the addresses noted above
- The Plan Commission - Zoning Board of Appeals Report of Findings and Recommendations
- The petitioner's petition for a special use permit application

Recommended Action:

Adopt an Ordinance Granting a Special Use Permit to Allow the Sale of Alcoholic Beverages to Bella's Bistro for the Property Located at 744 Fairfield Road

Committee: Planning & Zoning	Meeting Date: 10/3/16																																											
Lead Department: Administration	Presenter: Steve Shields, Village Administrator																																											
Item Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Account(s)</th> <th style="text-align: right;">Budget</th> <th style="text-align: right;">Expenditure</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under -</td> <td colspan="2"> </td> </tr> <tr> <td style="text-align: right;">Over -</td> <td colspan="2"> </td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure																												Total:	\$0.00	\$0.00	Request is over/under budget:			Under -			Over -			
Account(s)	Budget	Expenditure																																										
Total:	\$0.00	\$0.00																																										
Request is over/under budget:																																												
Under -																																												
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ORDINANCE NO. 16-O-___

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES AT 744 FAIRFIELD ROAD, ROUND LAKE, ILLINOIS

WHEREAS, Bella’s Bistro by Ahmed Alam and Rocky Bhalla (the “Applicants”), submitted a petition for a special use permit (the “Petition”) to allow for the sale of alcoholic beverages at 744 Fairfield Road, Round Lake, Illinois, legally described in Exhibit A attached hereto; and

WHEREAS, Section 17.52.040 of the Round Lake Village Code provides that the sale of alcoholic beverages shall be a special use in the C-2 Zoning District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals held a public hearing on September 27, 2016, regarding the Petition; and

WHEREAS, the Plan Commission/Zoning Board of Appeals found that the Petition meets the standards for a special use and recommends the special use permit be approved; and

WHEREAS, the Village President and Village Board of Trustees (collectively “Board of Trustees”) have reviewed the documents pertinent to the Petition and the recommendations of the Plan Commission/Zoning Board of Appeals and determined that the standards for special use have been met;

WHEREAS, the Board of Trustees has determined that the requisite public notice and hearing has been completed in conformity with the Round Lake Village Code; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROUND LAKE, LAKE COUNTY, ILLINOIS, as follows:

Section 1: The Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Ordinance.

Section 2: That a special use permit to allow for the sale of alcoholic beverages is hereby granted to the Applicants for the subject property legally described in Exhibit A attached hereto.

Section 3: That this special use permit is not a liquor license and that the special use permit is expressly conditioned upon Applicants' compliance with the regulations set forth in Section 5.32 of the Round Lake Village Code.

Section 4: That the "Findings and Recommendations" of the Plan Commission/ Zoning Board of Appeals are concurred and approved.

Section 5: This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

APPROVED:

Daniel A. MacGillis, Village President

ATTEST:

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT:

PUBLISHED IN PAMPHLET FORM: _____, 2016

September 29, 2016

Members of the Board of Trustees
Village of Round Lake
442 North Cedar Lake Road
Round Lake, IL 60073

RE: Village of Round Lake
Plan Commission/Zoning Board of Appeals
Recommendations Regarding
Petition for Special Use:

Bella's Bistro by Ahmed Alam and Rocky Bhalla, Applicants

FINDINGS AND RECOMMENDATIONS

Pursuant to a published Public Notice of Hearing, on September 27, 2016, at 7:00 P.M. the Plan Commission/Zoning Board of Appeals held a public hearing to consider a Petition for a Special Use Permit ("Petition") submitted by Ahmed Alam and Rocky Bhalla, as partners in the operation of Bella's Bistro. Applicants request a Special Use Permit for the sale of alcoholic beverages, pursuant to Section 17.52.040(B) of the Village of Round Lake Zoning Ordinance, at 744 Fairfield Road, Round Lake, Illinois 60073.

Prior to the hearing, the Plan Commission/Zoning Board of Appeals received copies of the Petition, which include a description of the proposed business operations.

The Plan Commission/Zoning Board of Appeals finds as follows:

Public Notice of Hearing was given by publication in the Lake County News Sun, a newspaper, and certification of publication was accepted by the Commission, all as provided by ordinance and at the direction of the Zoning Administrator.

The property at issue is presently zoned C-2 and is located in the Village of Round Lake. In a C-2 zoning district, a petition for special use is required for the sale of alcoholic beverages. *See* 17.52.040(B). The Applicants propose to open a bistro that would provide a relaxing, upscale environment for patrons to enjoy Italian wine and offerings from a small plate food menu.

Public comment and questions were invited by the Chairman. The Applicants, Ahmed Alam and Rocky Bhalla, appeared and testified under oath. The Applicants testified that they are business partners in a number of ventures, including ownership of more than 20 truck stops, and that they employ over 200 employees. The Applicants explained that they want to expand into the food business, and plan to open their bistro in Round Lake due to Mr. Bhalla's family connections with the community. The Applicants further testified that they desire to have a combination license that would allow them to serve alcohol in the bistro and also sell packaged alcohol for patrons to take out of the bistro and consume elsewhere. The Applicants testified that their business plans would not require them to make any structural changes to the building. The Applicants explained that they envision their hours of operation to be from 9 a.m. to either 11 p.m. or 12 a.m. depending on the day. The Applicants anticipate that once they receive the necessary license approvals, they will open their business in 30-60 days. The Commissioners stated that, if approved, Applicants' operation would be subject to applicable local and State liquor laws.

The Plan Commission/Zoning Board of Appeals finds that the requested Special Use Permit conforms to the standards in Section 17.100.060(A) through (G) of the Zoning Ordinance, to-wit:

- A. That the establishment, maintenance, or operation of the special uses will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
- B. That the special uses will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- C. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district;
- D. That the exterior architectural appeal and functional plan of any proposed structure will not be so at variance with either the exterior architectural appeal and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood;
- E. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided;
- F. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;
- G. That the special uses shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village Board pursuant to the recommendations of the Plan Commission/Zoning Board of Appeals.

Commissioner Silvestri made a Motion to recommend approval of the Petition, which was seconded by Commissioner Duax. By a vote of four (4) ayes and zero (0) nays, the Plan Commission/Zoning Board of Appeals recommends approval of the Petition for the sale of alcoholic beverages per Section 17.52.040 on the subject property, as presented, subject to any other licensing and permit requirements of the Village.

Respectfully submitted,

John Gutknecht
Chairman of the Plan Commission/
Zoning Board of Appeals
Meeting of September 27, 2016

AYES
Silvestri
Duax
Waller
Boyk
NAYS
None

CHICAGO TRIBUNE

media group

PUBLIC HEARING NOTICE

PUBLIC NOTICE IS HEREBY GIVEN that on September 27, 2016 at 7:00 p.m., the Plan Commission/Zoning Board of Appeals of the Village of Round Lake will hold a public hearing on a Special Use Petition, as required by Chapter 17.52.040(B) of the Village of Round Lake Zoning Code, for the Sale of Alcoholic Beverages for the property commonly known as 742 Fairfield Road, Round Lake, IL. (Pin# 0619310001)

Time and Place of Hearing:
Round Lake Village Hall, Council Room – 2nd Floor, 442 North Cedar Lake Road, Round Lake, Illinois 60073, 7:00 p.m.

Petitioner: Elite Restaurant Group II, Inc./Ahmed Alam

The Plan Commission/Zoning Board of Appeals will hear testimony from Village Staff and the public, and will consider any evidence presented related to this matter. Written objections and other comments, if any, relating to the petition, may be made in writing and filed with the Village Administrator prior to 4:00 p.m. the day of the public hearing. All persons in attendance at the hearing shall have an opportunity to be heard. The public hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. All interested parties are invited to attend

Village of Round Lake
John Gutknecht, Chairman
Plan Commission/Zoning Board of Appeals
9/9/2016 4446668

4446668

Village of Round Lake
Special Use Permit Application

Please Type or Print



OFFICE USE ONLY	
Date Received:	_____
Hearing Date:	9-27-16
Case Number:	16-16

VILLAGE OF ROUND LAKE

442 North Cedar Lake Road
Round Lake, IL 60073
(847) 546-5400 - PHONE
(847) 546-5405 - FAX

PETITION FOR A SPECIAL USE PERMIT

Applicant: Ahmed Elam
Address: 5012 65th Ave
Skokie, IL 60077

Date: 7/16/16
Phone: (847) 917-6794
Email: editeal@comcast.net

Property Owner: Georgios Karavilas
Address: 744 S. Dundee Rd
Round Lake, IL 60073

Phone: _____

PIN: _____

Detailed zoning relief being requested (please specify applicable Section of the Zoning Ordinance):
requesting special use for liquor sales at bistros

Current Zoning Classification of Property: C2
Current Use of Property: Village
Requested Use of the Property: liquor sales
Related Section of the Ordinance: _____ Lot Sq. Ft. _____
Bldg. Sq. Ft. Approx 1000 sq ft
Address of Property: 744 S. Dundee Rd Round Lake, IL
Area of Subject Site: _____

(Stated in square feet if the area is less than one acre, and in acres and fractions thereof if one acre or more.)

Legal Description of Property: Please attach to this application.

Filing Fee: \$500.00/acre and \$200.00 each additional acre. Must be submitted with the application. Please make checks payable to the Village of Round Lake.

**Village of Round Lake
Special Use Permit Application**

PLEASE ANSWER ALL QUESTIONS THOROUGHLY. FAILURE TO PROVIDE DETAILED INFORMATION WILL RESULT IN A DELAY IN PROCESSING YOUR APPLICATION

A. Background information

1. Statement of the circumstances, factors and arguments that the petitioner offers in support of the proposed special use permit (Please be specific, state the ordinance in which you are requesting a special use, the reasons why the special use should be granted, and if the special use is granted, state the changes that will be made in the property):

the wine bistro will provide a relaxing upscale atmosphere for patrons to enjoy fine Italian wine and offerings from a small plate menu.

If granted the special use license, we will not be changing the building structurally. We will be adding a kitchen, bar and seating.

2. Explain the reasons why the granting of this Special Use Permit will not be contrary to the public interest; character of the existing zoning of the area; and the proposed use will not detract from the desirability of using adjoining properties for their present uses due to the following conditions (Please be specific by explaining how the special use will effect the existing structure and will conform to the adjoining properties):

will not impact adjacent properties

3. Will additional utilities or roadway improvements need to be provided to service the special-use permit? Please explain why or why not. Please submit any detailed information regarding ingress/egress from the property.

N/A

no additional utilities are needed

4. Will special design features be included in the plans to prevent any detrimental effect on abutting properties or the general vicinity of the site in question, including but not limited to increased density? If so, please explain:

N/A

**Village of Round Lake
Special Use Permit Application**

5. Will the special-use generate any odor, noise, vibration, light or particulate that will negatively impact surrounding land-uses or individuals? (Please explain why or why not)

N/A

No negative impact to the community

6. What type of goods and services, manufacturing, or processing will the special-use entail?

Imported wine

B. Additional Information

1. Attach a Site Plan of the property drawn to scale and pictures showing the dimensions and square footage of the proposed use. The accuracy of the Site Plan is vital to the effectiveness of the plan review and will not be accepted if it cannot be easily read and evaluated.

2. **Exhibits:** Provide the application, and copies of any other plans or materials submitted as exhibits. The aforementioned information is requested to assist Village staff, Plan Commission/Zoning Board of Appeals, and the Village Board in determining the impact appropriateness of the requested special use. Please type or neatly write as much detailed information to ensure an effective evaluation of the petition. If additional space is necessary, please write on the back of the appropriate sheet.

3. The application fee must be submitted with the aforementioned to cover administrative costs associated with the petition review. All checks must be made payable to the Village of Round Lake.

**Village of Round Lake
Special Use Permit Application**

I (We) hereby affirm that all of the above statements and the statements contained in any papers or plans submitted herewith are true to the best of my (our) knowledge and belief.

I (We) hereby acknowledge my (our) obligation to reimburse the Village of Round Lake for all necessary and reasonable expenses incurred by the Village in the review and certification of any documents submitted in conjunction with this application.

[Signature]
Applicant

[Signature]
Applicant

see attached email

Property Owner (mandatory)

Signed and subscribed before me on
this 3rd day of August, 2016

[Signature]
Notary Public



Office Use Only	
Staff Checklist:	
_____	Completed application (all fields have entries)
_____	Required Fee has been paid
_____	Date of Publishing the Public Hearing Notice in the Newspaper
_____	This application was filed with the Village Administrator on _____.

Baker, Christine

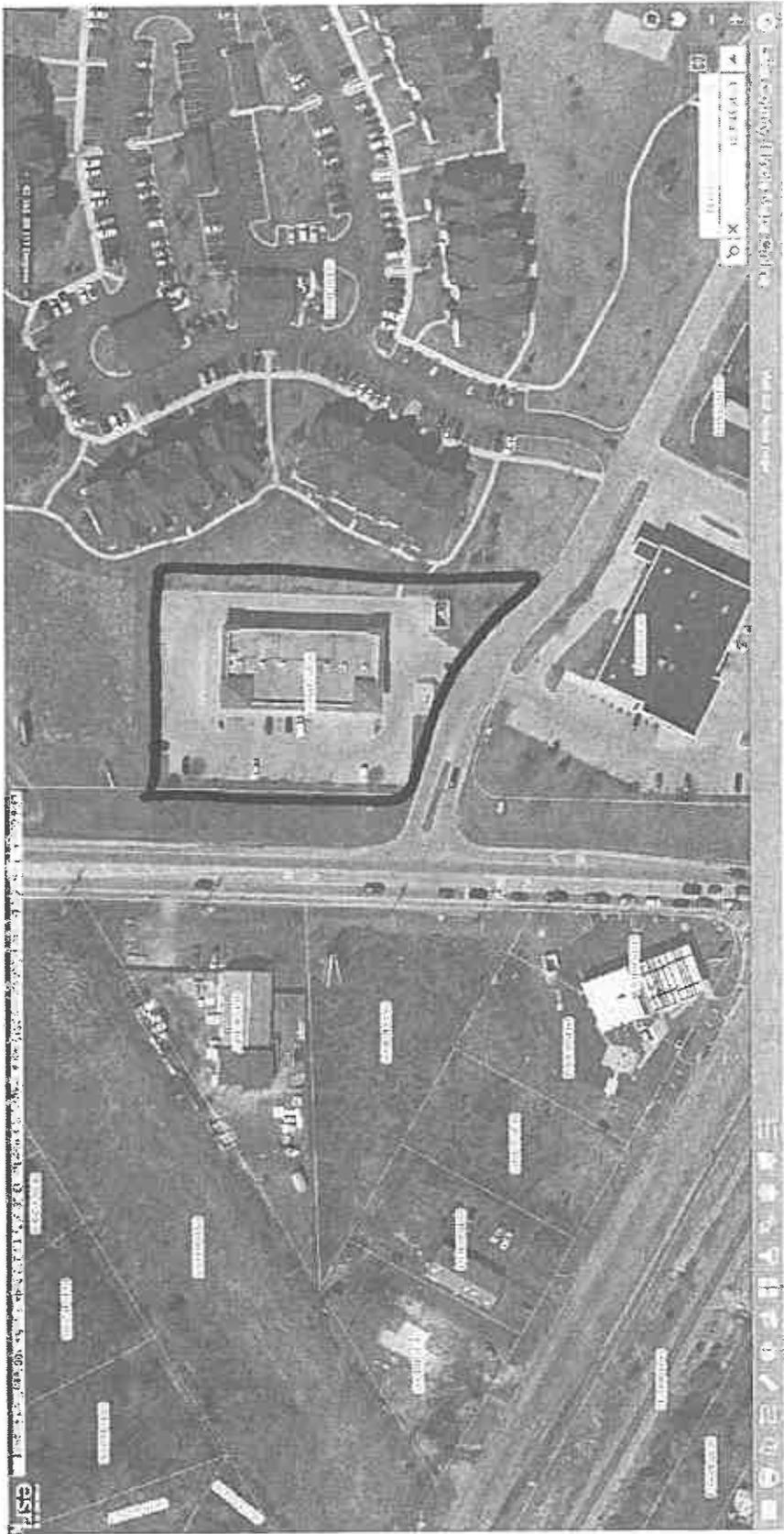
From: George Korovilas <drkorovilas@gmail.com>
Sent: Wednesday, September 21, 2016 1:33 PM
To: Rocky Bhalla; Baker, Christine
Cc: Stephanie Hatten
Subject: Re: Round Lake

Hi Christine,

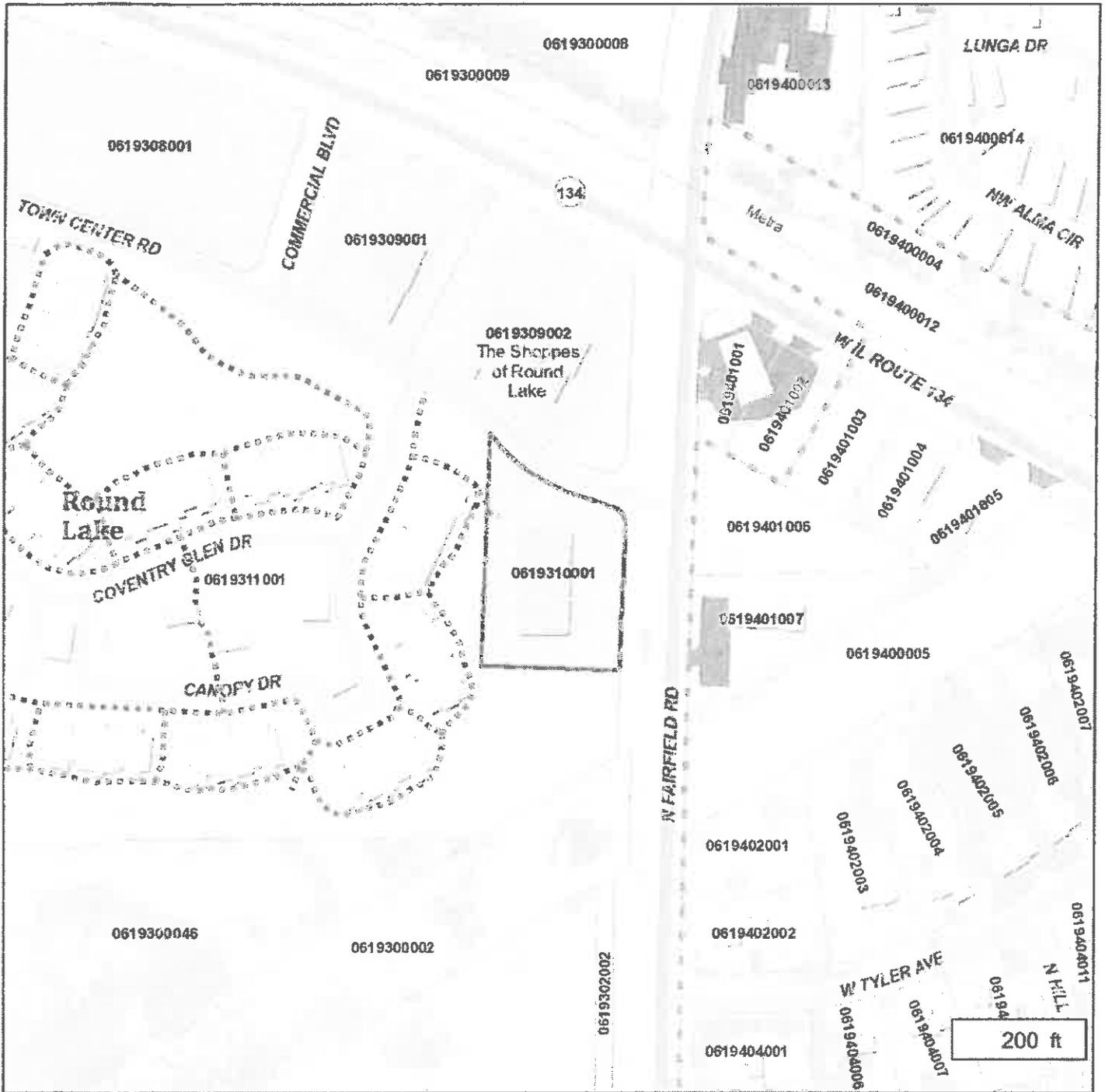
I am following up with an email based on our conversation today that we are aware as owners of the property that Bella's Bistro is applying for a special use permit. If you need anything else, please feel free to email me or call me (773-339-7660 is my mobile and 847-740-4100 my office number here in Round Lake). Thanks!

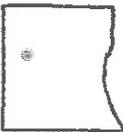
Thank you,
Dr. George Korovilas

On Wed, Sep 21, 2016 at 12:42 PM, <rockybhalla81@gmail.com> wrote:



Lake County, Illinois







Lake County
Geographic Information System

Lake County
Department of Information Technology
18 N County St
Waukegan IL 60085
(847) 377-2373

Map Printed on 9/8/2016
Parcel 0619310001 is outlined.

N



-  Tax Parcels
-  Tax Parcels
-  Municipalities
-  Trails

Disclaimer: The selected feature may not occur anywhere in the current map extent. A Registered Land Surveyor should be consulted to determine the precise location of property boundaries on the ground. This map does not constitute a regulatory determination and is not a base for engineering design. This map is intended to be viewed and printed in color.

Bella's
BISTRO

BUSINESS PLAN

Bella's Bistro

Round Lake

Illinois

July 13, 2016



Business Plan

Executive Summary

The Ownership

Alex Alam and Rocky Bhalla are the founders of Bella's Bistro. This team ensures success of Bella's Bistro, an upscale wine bar, due to their prior success in customer service with their Elite Oil business.

The Management

Rocky and Alex are sole owners of the business. They will be hiring a locally trained member to run the day-to-day operations of the bistro. They will be readily available and involved in all decision making. The trained team members will be empowered with critical decision making.

The Goals and Objectives

We plan to accomplish a very unique experience for our clientele with our wine bistro concept. Bella's Bistro will have small plate menu items which will pair with our various blends of Italian wines. We plan to start with one location per market and based on our company's sales performance we will look to expand in different surrounding markets.

The Product

Bella's Bistro is a concept for customers to come in and enjoy various selections of wines with small plate food menu items. Our selections of wines will include Chardonnay, Pinot Noir, Pinot Grigio, Reisling, Cabernet Sauvignon, Malbec, Chianti and Sparkling Wines. (Subject to Change). We will also carry various blends of Italian wines imported from Italy.

We will create an ambiance of an exquisite wine bistro with soft music playing and also live entertainment from time-to-time. Bella's Bistro is a place for kicking back and unwinding from a days work or even a relaxed evening on the weekend for great wine and conversation with an appealing food menu.

Our vision with Bella's Bistro is to take the best blends from around the world and offer them in a space that feels like a combination of Napa Valley winery and the finest city restaurant. We believe the worlds best restaurateurs are missing out by only focusing on large urban city centers. We plan to deliver an experience only currently available at the finest restaurants in the worlds largest markets.



Business Plan

The Target Market

Our target market is set for young middle-aged adults to seniors who enjoy our concept. We are intending to appeal to most of the town we will be opening our establishments in. Whether you enjoy relaxing with your spouse or spending time with your best friends. Bella's Bistro is the place to be.

Pricing Strategy

Our menu will be priced very moderately along with our pricing on wines served per glass. We also plan to have specials throughout the month on various days. Our small plate offering will add to our communal experience. Sharing small plates amongst friends and family over a glass of fine wine is our vision.

The Competitors

The cost to design our concept is substantial. This entry cost typically drives restaurateurs to the largest market possible. Typically, this type of upscale wine bar can only be found in metropolis' with over 500,000 residents. We believe, smaller cities and towns across Illinois deserve this same experience, we believe the market exists and are excited to deliver an unparalleled experience.



Business Plan

Business Plan - Bella's Bistro

The Company

Business Sector

The owners would like to start a business in the wine, food, entertainment, and recreation sector.

Ownership Background

Alex Alam (shareholder):

Alex has a sales and retail background of over 19 years. He currently owns and operates a chain of 15 gas station/convenience stores in the central IL region.

Rocky Bhalla (shareholder):

Rocky has a retail background of over 17 years. He currently owns and operates a chain of 15 gas station/convenience stores in the central IL region. This will be the partners first venture in a food concept outside the programs they run with their chain of stores.

Company Management Structure

Rocky and Alex are sole owners of the business. They will be hiring a locally trained member to run the day-to day operations of the Bistro. They will be readily available and involved in all decision making. The trained member will also be involved in hiring additional local help for the bistro.

Organizational Timeline

Upon approval of licensing from the municipality and state, we plan to proceed with our architects and contractors to build out at the location selected. During this process we will continue to go through the hiring process as well. We hope to be open for business within 60 days of receiving all licenses.



Business Plan

Marketing Plan

The Target Market

Our target market is set for middle-aged adults to seniors who enjoy our concept. We are intending to appeal to most of the town we will be opening our establishments in.

Location Analysis

We will look to be in a location that has good exposure to the public on high traffic roads.

Pricing

Our menu will be priced very moderately along with our pricing on wines served per glass.

Advertising

We plan to advertise on our store front and possibly billboards. We also will be doing mailers to reach all patrons in town. We are big believers in organic word of mouth marketing. Our customer service will win our patrons over. We plan on providing happy hour specials in accordance with Illinois Liquor License Happy Hour laws.

Operations

Staffing

Bella's Bistro will employ one full-time employee in the initial startup phase. One employee allows us to keep the cost of the product we deliver affordable.

Suppliers

We will be working very closely with Battaglia Distributing Corp. out of Chicago, IL.

Bella's
BISTRO

Meats

CULATELLO PROSCIUTTO

Hand-rubbed, salted & air dried for a perfect melt-in-your-mouth texture

CAPOCOLLA (HOT)

A traditional, air-dried pork, mildly flavored with pepper, nutmeg and allspice

SOPRESSATA

A coarse ground salame with rich ingredients, crisp flavor and a smooth, clean finish.

PISTACCHIO MORTADELLA

A traditional, slow roasted and uniquely mild, Italian recipe sausage

GOURMET PEPPERONI

Spicy, smoky and rich flavor, perfect for slicing thick or thin.

MILANO SALAME

Rich and flavored with peppers, this finely ground salame has a smooth satiny texture.

Cheeses

White Cheddar, Yellow Cheddar, Provolone, Mozzarella, Munster, Swiss

Dessert

Tiramisu, Cheesecake

Servings

* 2oz. of any meat and 2oz. of any cheese - \$4.79

* 4oz. of any meat and 4oz. of any cheese - \$7.99

* All meat/cheese plates served with Italian Pepperoncini

Bella's
BISTRO

Wines

PINOT GRIGIO \$4/\$12

Hand-rubbed, salted & air dried for a perfect melt-in-your-mouth texture

CHARDONNAY \$4/\$12

A traditional, air-dried pork, mildly flavored with pepper, nutmeg and allspice

CABERNET SAUVIGNON \$4/\$12

A coarse ground salame with rich ingredients, crisp flavor and a smooth, clean finish

CHILANTI \$4/\$12

A traditional, slow roasted and uniquely mild, Italian recipe sausage

PINOT NOIR \$4/\$12

Spicy, smoky and rich flavor, perfect for slicing thick or thin

PROSECCO \$4/\$12

Rich and flavored with peppers, this finely ground salame has a smooth satiny texture.

Beer

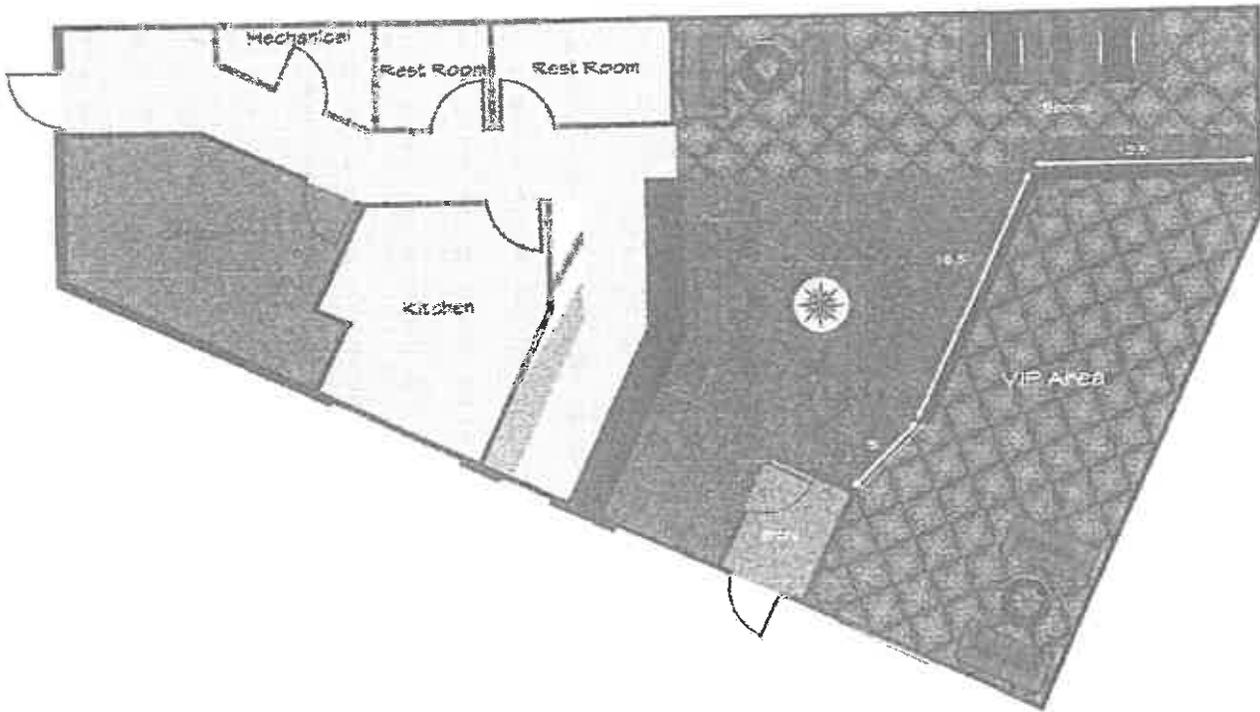
DOMESTICS \$3, IMPORTS \$4

Soft Drinks

SODAS, COFFEE, BOTTLED WATER, ICED TEA \$1.25

Bellas BISTRO

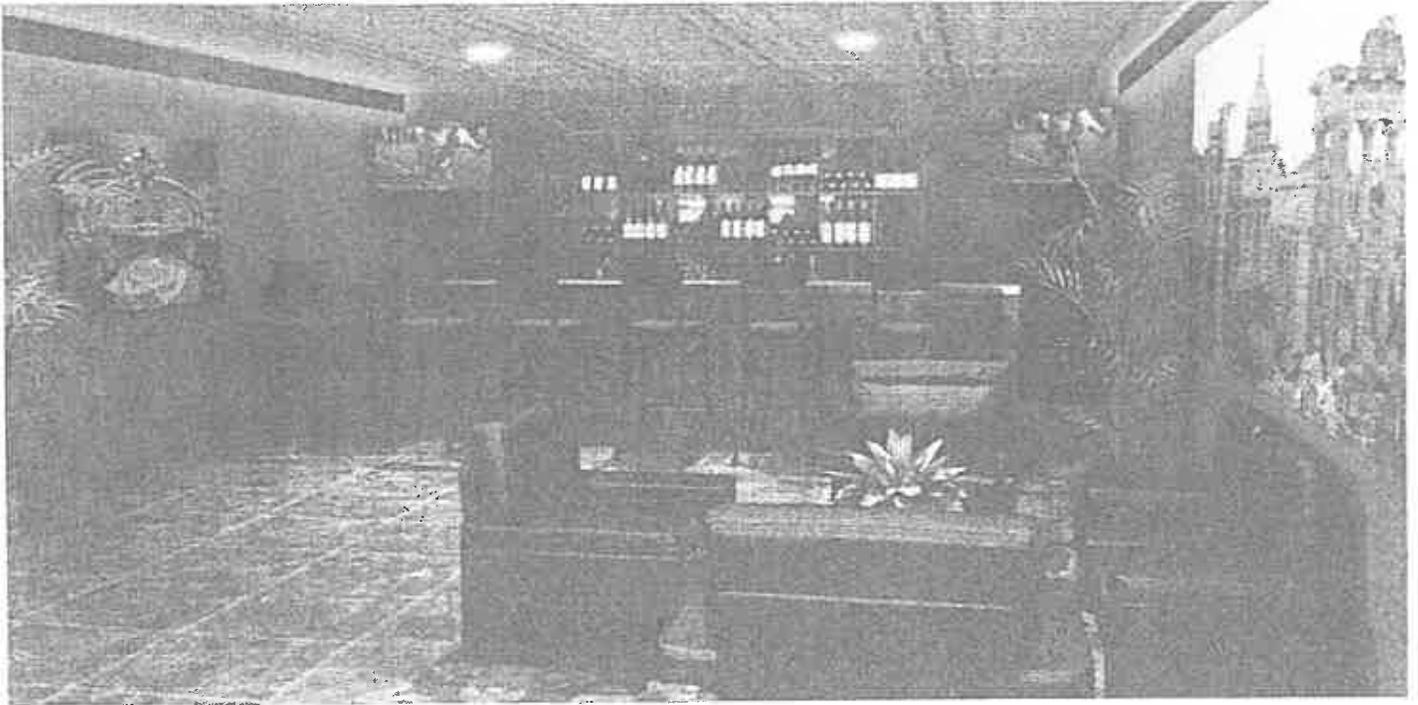
Floor Plan



Floor Plan Concept

Bellas
BISTRO

3D Plan



3D Concept

Branding

Bella's
BISTRO

Bella's
BISTRO

Logo/Brand Identity