

AGENDA  
VILLAGE OF ROUND LAKE  
COMMITTEE OF THE WHOLE MEETING  
September 19, 2016  
442 N. Cedar Lake Road  
To Follow the Regular Board Meeting  
The Regular Board Meeting is 7:00 P.M.

CALL TO ORDER

1. ROLL CALL

2. APPROVAL OF MINUTES

2.1 Approve the Minutes of the Committee of the Whole Meeting of September 6, 2016

3. PUBLIC COMMENT

4. COMMITTEE OF THE WHOLE

- Community Development
  - ICSC Chicago Deal Making
- Human Resources and Finance
- Public Works, Facilities and Capital Assets, and Engineering
  - War Memorial and Fountain Repairs
  - Additional Tree Removal Work Authorization
  - Snow Plow Purchase
- Building and Zoning
- Special Events
  - Homecoming Parade Participation
- Police
- Administration
  - Northwest FPA Wholesale Policy Advisory Committee: Fox Lake/Lake County Contract – Administrative Fees
  - Belvidere Road Corridor Road Capacity Plan
  - 545 Railroad Avenue Draft Lease Agreement

5. SUGGESTED NEW TOPICS

6. EXECUTIVE SESSION

7. ADJOURN

MINUTES  
VILLAGE OF ROUND LAKE  
COMMITTEE OF THE WHOLE MEETING  
September 6, 2016  
442 N. Cedar Lake Road  
To Follow the Regular Board Meeting  
The Regular Board Meeting is 7:00 P.M.

CALL TO ORDER

THE COMMITTEE OF THE WHOLE MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:08 P.M.

1. ROLL CALL

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

Absent: Trustees Foy

2. APPROVAL OF MINUTES

2.1 Approve the Minutes of the Committee of the Whole Meeting of August 15, 2016

Trustee Newby moved, Seconded by Trustee Rodriguez, to approve the Minutes of the Committee of the Whole Meeting of August 15, 2016. Upon a unanimous voice vote; the Mayor declared the motion carried

3. PUBLIC COMMENT

NONE

4. COMMITTEE OF THE WHOLE

- Community Development
- Clerk's Office
- Human Resources and Finance
- Public Works, Facilities and Capital Assets, and Engineering
  - North Rosedale Court & Hillside Dr. Pavement Rehabilitation  
Public Works Director Wedoff recommended accepting a bid from Chicagoland Paving Contractors to complete construction for the North Rosedale Court and Hillside Drive Pavement Rehabilitation project. PWD Wedoff stated 4 bids were received with Chicagoland being the lowest. He also mentioned that the bids came in over budget, but costs were higher due to the addition of Hillside Drive being added. Additional funds will come from the Street Sign project which can be done at a later date. It was asked if the Street Sign project could be completed in-house. PWD Wedoff said perhaps in the winter months it could be started, but no guarantees it could be completed. He stated if it can't be completed it would have to be contracted out

The Mayor and Board agreed to move to the next Consent Agenda

○ Well #3 Rehabilitation

PWD Wedoff recommended approving a bid from Water Well Solutions for the rehabilitation of Well #3. He stated the rehabilitation will follow a stepped approach as laid out in the feasibility study to determine whether or not the project will

continue on to the next step or be terminated. The work is intended to either restore the well to a viable source of emergency water or abandon the well. The project also came in \$120,000.00 under budget

The Mayor and Board agreed to move to the next Consent Agenda

- Nippersink Road Rehabilitation Construction  
PW Director Wedoff stated that the Nippersink Road Rehabilitation project letting for bids is schedule for September 19, 2016, the same day as our next Board meeting, therefore the low bidder will be brought to the Board as part of the regular agenda. He stated the reason for this is to allow the contractor as much time as possible to complete the project this fall. The scope of the work would be from School Drive to Route 134.

The Mayor and Board agreed to move to the next Consent Agenda

- Nippersink Road Rehabilitation Construction Services Work Order  
PWD Wedoff recommends accepting a proposal from Baxter & Woodman to provide construction services for the Nippersink Road Rehabilitation Project

The Mayor and Board agreed to move to the next Consent Agenda

- Nippersink Road Rehabilitation MFT Fund Allocation  
PWD Wedoff recommended allocating Motor Fuel Tax (MFT) fund to pay for a portion of the Nippersink Road Rehabilitation Project. The project consists of road resurfacing and water main installation. The road resurfacing related items are eligible for MFT funding

The Mayor and Board agreed to move to the next Consent Agenda

- Nippersink Road Rehabilitation Lake County IGA  
PWD Wedoff stated a portion of Nippersink road, from the curve at Cedar Lake Road to the Fire Department, is County property. He is recommending entering into a Intergovernmental Agreement (IGA) with Lake County relating to the Nippersink Road Rehabilitation project. The IGA stipulates that Round Lake will be the lead agency for the design and construction of the project and that the County will pay the Village 95% of expected expenses relating to their portion of the work before construction begins. The County portion was not budgeted for because the County had originally intended to do the work as part of their Cedar Lake Road reconstruction, but that project has been delayed. The County is scheduled to vote on the IGA at their October 11th meeting. If the County does not approve the IGA, their portion of the project will be eliminated from the contract.

The Mayor and Board agreed to move to the next Consent Agenda

- Special Events  
Trustee Triphahn mentioned that Round Lake Senior High will be having their Homecoming parade on October 1st and if anyone was interested in participating. In the past the parade always coincided with the Illinois Municipal League conference and the Board was unable to

participate. The Board said they would be interested. Clerk Blauvelt stated she would purchase the candy to hand out during the parade.

- Building and Zoning
- Police
  - Squad Car Radar Units  
Police Chief Gillette stated they received four quotes to replace 2 radar devices for two patrol vehicles. He mentioned that these units will replace no longer serviceable units that have been removed from use. He stated these are budgeted expenditures.

The Mayor and Board agreed to move to the next Consent Agenda

- Mobile Data Computers  
Police Chief Gillette recommended purchasing 5 Panasonic Toughbook computers to replace 5 current squad car computers that are outdated. He stated three quotes were acquired with M Rugged Mobile Technology being the lowest cost amount and the cost came in under budget. The items will be installed in-house as part of the Villages Technology replacement program though they are not part of the Villages network of computers

The Mayor and Board agreed to move to the next Consent Agenda

- Forensic Evidence Drying Cabinet  
Police Chief Gillette recommended purchasing one Safekeeper Forensic Evidence Drying Cabinet for the Department. The device will enable department evidence technicians to process wet evidence properly and free from bio-hazard exposure from airborne particles that naturally occur during organic material drying processes.

The Mayor and Board agreed to move to the next Consent Agenda

- Disposal of Surplus Property  
Police Chief Gillette requested permission to dispose of Village owned surplus/seized property through public on-line auction. The items mentioned were those that were that had been left at the Classy Chassis shop that the Village owns. In researching the items Chief Gillette stated that the items are not worth much value.

The Mayor and Board agreed to move to the next Consent Agenda

- Administration

## 5. SUGGESTED NEW TOPICS

Trustee Frye inquired about when the roads in the Parkview Phase I & II subdivision will be paved. Village Administrator Shields mentioned that a meeting had already been scheduled with Public Works Director Wedoff, Village Engineer Kurt Bauman and himself for September 29th to discuss the street rehabilitation project and which roads within the Village still needs to be addressed. He will know more information after that meeting

VA Shields also mentioned that it appears that Lake County is moving ahead with Phase I of the Cedar Lake Road Realignment. Phase I will consist of what the cost and environmental impact would be based on which alignment is chosen. He also stated that last year the County's Capital

Improvement Plan (CIP) had a budget of just over \$600,000.00 to now being over \$3,000,000.00 which means they are looking at it closely now

6. EXECUTIVE SESSION

6.1 Motion to move to Executive Session to discuss potential litigation pursuant to Section 2c(1) of the Illinois Open Meeting Act

Motion by Trustee Frye, seconded by Trustee Kraly, to move to Executive Session to discuss the potential litigation pursuant to Section 2x(1) of the Illinois Open Meeting Act

By a unanimous voice vote the Mayor declared the Motion carried.

The COTW Board Recessed to Executive Session at 7:35 P.M.

The Board rejoined the COTW Board Meeting at 7:54 P.M.

ROLL CALL

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

7. ADJOURN

Motion by Trustee Triphahn, Seconded by Trustee Frye to adjourn the Committee of the Whole meeting at 7:55 P.M. Upon a unanimous voice vote, the Mayor declared the motion carried.

APPROVED:

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Patricia C. Blauvelt  
Village Clerk

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Daniel MacGillis  
Village President



VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE: ICSC CHICAGO DEAL MAKING**

**Agenda Item No. COTW**

*Executive Summary:*

Attached to this AIS is the ICSC Chicago Deal Making Program. The event will be held on October 19<sup>th</sup> & 20<sup>th</sup>, 2016, Navy Pier, Chicago. Held annually these deal making events are a great opportunity for owners, developers, retailers, brokers, lenders, municipalities, property asset managers and product and service providers to gather under one roof to exhibit, make deals and form successful business partnerships.

*Recommended Action:*

Discuss for future Village Board and staff action.

| <b>Committee: -</b>   |  | <b>Meeting Date: September 19, 2016</b>   |                   |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|---|--|---|-------------------|------------|--------|-------------|----------------|-------------|--|--|--|--|----------------|------------|----------|------------|--|--------|--------|--|----------|--------|--------------------|-------------------|-------------------------------|--|--|-------|--|-------------|------|---|--|
| <b>Lead Department: Mayor/Administration</b>  |  | <b>Presenter: Steven J. Shields, Village Administrator<br/>Dan MacGillis, Mayor</b> |                   |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
| <b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A<br><br><b>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.</b><br><br><b>Note:</b> \$860 amount at right is registration only for two individuals. | <table border="1"> <thead> <tr> <th>Account(s)</th> <th>Budget</th> <th>Expenditure</th> </tr> </thead> <tbody> <tr> <td>01-20-72-67208</td> <td>\$18,250.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Item Requested</td> <td>\$1,000.00</td> <td>\$860.00</td> </tr> <tr> <td>Encumbered</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Actual</td> <td></td> <td>\$155.60</td> </tr> <tr> <td>Total:</td> <td><b>\$19,250.00</b></td> <td><b>\$1,015.60</b></td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td>Under</td> <td></td> <td>\$18,234.40</td> </tr> <tr> <td>Over</td> <td>-</td> <td></td> </tr> </tbody> </table> |   |                   | Account(s) | Budget | Expenditure | 01-20-72-67208 | \$18,250.00 |  |  |  |  | Item Requested | \$1,000.00 | \$860.00 | Encumbered |  | \$0.00 | Actual |  | \$155.60 | Total: | <b>\$19,250.00</b> | <b>\$1,015.60</b> | Request is over/under budget: |  |  | Under |  | \$18,234.40 | Over | - |  |
|   | Account(s)   | Budget  | Expenditure       |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   | 01-20-72-67208   | \$18,250.00   |                   |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   |  |   |                   |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   | Item Requested   | \$1,000.00  | \$860.00          |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   | Encumbered   |   | \$0.00            |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   | Actual   |   | \$155.60          |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   | Total:   | <b>\$19,250.00</b>  | <b>\$1,015.60</b> |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   | Request is over/under budget:  |   |                   |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
|   | Under  |   | \$18,234.40       |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |
| Over  | -  |   |                   |            |        |             |                |             |  |  |  |  |                |            |          |            |  |        |        |  |          |        |                    |                   |                               |  |  |       |  |             |      |   |  |



PROGRAM

# ICSC CHICAGO DEAL MAKING

Navy Pier | Chicago, IL  
October 19 – 20, 2016  
#ChiDM



# ICSC CHICAGO DEAL MAKING

## WEDNESDAY, OCTOBER 19

### Registration

8:00 am – 6:00 pm

### Continental Breakfast

8:30 – 10:00 am

### Deal Making

9:00 am – 5:00 pm

### Retailer Central

9:00 am – 5:00 pm

### Buffet Lunch

12:00 – 1:30 pm

(Deal Making will continue during lunch)

### Women in Real Estate Luncheon Session

12:00 – 1:30 pm | Meeting Room 305

### Design Trends in Retail Development

Please join us for a lively discussion about the latest architectural and design trends in retail development. Discover how companies are thinking locally, becoming environmentally friendly and using best practices found in busy urban spaces to create vibrant shopping experiences, including fashion trucks, pop-up stores and open-air retail. We'll also explore sustainable building practices and the future of shopping.

*Separate registration is required for this session at [www.icsc.org/2016SIG6](http://www.icsc.org/2016SIG6).*

### Professional Development Workshop

2:00 – 3:30 pm | Meeting Room 307

#### Trade Area Analysis: Is This the Right Location for My Store?

Utilizing the CCIM Strategic Analysis Model, methodologies originated by James Graaskamp, Business Analyst On-Line (BAO) from ESRI, and the recently developed retail trade area analysis technique, "Who's Not Here?", attendees will learn about the location analytics tools available to make the optimum retail site location decisions.



**Thomas C. Bothen, CCIM**

Managing Broker

Bothen Charles Real Estate Group, LLC  
Willowbrook, IL

### N3 Triple Net Lease Panel Discussion

2:30 – 4:00 pm | Meeting Room 305

This session will feature a wide-ranging, macro-level discussion by the region's industry leaders to explain where the single tenant net lease industry stands and how it will change the commercial real estate investment landscape moving forward. The panel will cover cap rate trends, tenant dynamics and the capital environment for the net lease sector.

### Retailers Only Session

4:30 – 5:15 pm | Meeting Room 307

The retailers session has been established by retailers and is for retailers only. Representing virtually every type of retailer, this session provides retailer participants with the opportunity to network with peers and share ideas, common issues and best practices. Whether you're looking for strategies on how to negotiate leases or connect with

## TAKE ADVANTAGE OF ICSC'S RETAILER PROGRAM

Retailers are central to the success of a shopping center. Based on the success of the 2015 Retailer Complimentary Registration Program, ICSC will once again waive the registration fee for ICSC Retailer Members at nine events. Retailer Members attending these events will be required to register in advance to receive complimentary registration in exchange for their active participation. Additionally, both Retailer Members and Non-Members are eligible for a complimentary table in Retailer Central.

developers and leasing agents, this forum provides the opportunity to interact with your peers to find ways to make more deals. Join us in an open forum discussion focused on current issues and topics in the retail real estate industry.

Separate registration is required for this session at [www.icsc.org/2016SIG6](http://www.icsc.org/2016SIG6).

### Member-Hosted Reception

5:00 – 6:30 pm

## THURSDAY, OCTOBER 20

### Registration

9:00 am – 12:00 pm

### Continental Breakfast

8:30 – 10:00 am

### Professional Development Workshop

9:00 – 10:30 am | Meeting Room 305

#### Best Practices for Attracting Retail: Six Proven Steps to Assure Success

Attracting retail to your community can often seem like walking through a jungle with many unseen pitfalls such as high competition and poor research. Join us for this course to learn six proven steps that will assist you in successfully attracting quality retail development.

- Learn six proven steps that will assist you in successfully attracting quality retail development
- Understand the pitfalls to better position retailers into your community
- Discover how and whom in your community to form alliances with



**Larry Kilduff, CRX, CDP, CSM**

Retail Market Lead, Chicago-Midwest

JLL

Chicago, IL

### Deal Making

9:00 am – 12:00 pm

### ICSC Certification Information Session

11:00 am – 12:00 pm | Meeting Room 307



Are you looking to prove that you have the knowledge, experience and integrity to advance your professional career to the next level?

ICSC Certification provides you with visibility and recognition to better achieve and demonstrate your potential in the retail real estate industry.

Join us for this session and get all the information you need to apply and prepare for ICSC Certification and designation!

### Illinois P3 Retail Luncheon Session

12:00 – 1:30 pm | Meeting Room 305



#### Look to the Future – Trends in Midwest Development

Trends in development, project types, deal structures and design innovations constantly evolve. Position yourself to succeed in the ever-changing retail marketplace by learning what's coming next. This panel discussion will review the public and private sector efforts that have allowed several Midwest development projects to move forward.

Separate registration is required for this session at [www.icsc.org/2016SIG6](http://www.icsc.org/2016SIG6).

### Conference Adjourns

1:30 pm

Program information current as of August 30, 2016.



REGISTRATION FORM

How to Register

Fax: +1 732 694 1800
Online: www.icsc.org/2016CDM
Mail: ICSC
P.O. Box 26958
New York, NY 10087-6958

Registration Fee

Table with 3 columns: Member\*, Advance, On-Site. Rows include Non-Member, Student Member\*\*, and Retailer Member\*\*\*.

\*To qualify for the member rates, each registrant must be a member or an affiliate member of ICSC. To become an ICSC member, call ICSC information services at +1 646 728 3800.

\*\*ICSC Student Members are required to register in advance to receive the discounted student registration fee. No discounted registration will be offered on-site.

\*\*\*ICSC Retailer Members are required to register in advance to receive complimentary registration. No complimentary registration will be offered on-site. Third-party retail representatives do not qualify for complimentary registration. Online registration only.

Deadline

To qualify for the advance registration fee, your registration must be received by September 30, 2016.

Cancellations

All cancellations will be subject to a \$25 cancellation fee. No refunds will be given for cancellations received after September 12, 2016. All requests for refunds must be received by ICSC in writing.

Hotel Reservations

A block of rooms has been reserved at special rates:

DoubleTree by Hilton Chicago Magnificent
300 East Ohio Street
Rate: \$255 Single/Double
Cut-Off Date: October 4, 2016

Embassy Suites by Hilton Chicago Downtown Magnificent Mile
511 North Columbus Drive
Rate: \$239 Single/Double
Cut-Off Date: October 5, 2016

W Chicago-Lakeshore
644 North Lake Shore Drive (6 blocks from Navy Pier)
Rate: \$279 Single/Double Wonderful Room
Cut-Off Date: October 5, 2016

To make reservations, visit www.icsc.org/2016CDM and click on Book Hotel.

Continuing Education Credits

ICSC Certified professionals earn 1.0 credit (A3) toward certification renewal.

Special Needs

Anyone desiring an auxiliary aid for this meeting should notify Keith Colavito at +1 646 728 3564 no later than September 18, 2016.

Terms, Conditions and Rules

This Registration Form is subject to ICSC Terms, Conditions and Rules for Event Registrants available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

Please Check One: [ ] ICSC Member [ ] Non-Member [ ] Student Member [ ] Retailer Member (online registration only)

Registration form fields: Name, Title, Company, Address, City, State/Province, Zip/Postal Code, Telephone, Fax, Email, Your Membership I.D. # (2016CDM)

REQUIRED FOR NON-U.S. APPLICANTS: Date of Birth, Country of Citizenship

[ ] Please check here if any of the above information has recently changed.

Method of Payment

[ ] Check made payable to ICSC enclosed for \$ [ ] MasterCard [ ] Visa [ ] AMEX [ ] Discover \$

Name (as it appears on credit card) Signature

Credit Card Number (include all digits) Expiration Date (month/year)



## DEAL MAKING BOOTH INFORMATION

**NEW!** ICSC is continually looking for ways to improve the exhibit space application and space assignment process. We have implemented a new online system that allows you to renew and pay for your booth space at the 2016 ICSC Chicago Deal Making through our official floor plan management system, Map Your Show. Please visit [www.icsc.org/2016CDM](http://www.icsc.org/2016CDM) or contact Keith Colavito at [kcolavito@icsc.org](mailto:kcolavito@icsc.org) for a booking link.

### When

**October 19 | 9:00 am – 5:00 pm**

**October 20 | 9:00 am – 12:00 pm**

### Includes

#### Package A – (per 10' x 10')

- Pipe & drape (not provided with island booths)
- Standard carpeting
- One full conference badge per exhibiting company
- Company ID sign

#### Package B – (per 10' x 10')

- Pipe & drape (not provided with island booths)
- Standard carpeting
- One full conference badge per exhibiting company
- Company ID sign
- One 6' draped table
- Two chairs

### Fees

Check or credit card accepted as payment. Make check payable to ICSC. Booth fee is non-refundable.

|                           | Member | Non-Member |
|---------------------------|--------|------------|
| Package A - per 10' x 10' | \$550  | \$795      |
| Package B - per 10' x 10' | \$650  | \$895      |

### Guidelines

- Exhibits must not extend beyond the boundaries of the booth.
- All exhibitors are required to provide General Liability insurance naming ICSC, the official expo contractor and the Navy Pier as co-insured to the ICSC contact listed below.
- All guidelines are subject to regulations of venue and ICSC.

### Availability

- To apply for 2016 exhibit space, please visit [www.icsc.org/2016CDM](http://www.icsc.org/2016CDM).
- Booths are confirmed on a first-come, first-served basis.
- Sending in this Deal Making Booth Request Form does not guarantee a booth will be reserved for you.
- Applications cannot be processed without payment.
- ICSC cannot guarantee that you will not be placed near a competitor.

### Deadline

In order to be listed in the Deal Making Directory, ICSC must receive your exposition agreement with full payment by **September 5, 2016**.

### Notification

You will receive a written Booth Confirmation from ICSC three months prior to the meeting, if a booth has been reserved for you. **If you do not receive a letter regarding the status of your request, contact Keith Colavito at [kcolavito@icsc.org](mailto:kcolavito@icsc.org).**

### Cancellations

Notify ICSC immediately if you must cancel. All exposition deposits/payments are non-refundable and non-transferable.

### Contact

ICSC  
**Keith Colavito**  
Trade Expositions Director  
Tel: +1 646 728 3564 Email: [kcolavito@icsc.org](mailto:kcolavito@icsc.org)

## RETAILER CENTRAL INFORMATION

ICSC Retailer Members and Non-Members are being offered a complimentary table in Retailer Central. This is a wonderful opportunity for retailers to promote their brand and discuss expansion plans with shopping center owners and developers. In addition to staffing a table, participating retailers must complete a deal sheet that details their space requirements and expansion plans. Retailer Central exhibits must be staffed by retail employees. Third-party representatives are not eligible for a complimentary table.

### When

**October 19 | 9:00 am – 5:00 pm**

### Includes

- One (1) table
- Two (2) chairs
- Company ID sign
- One full conference registration

### Who Qualifies

Retailers Only

### Cost

ICSC Retailer Members and Non-Members are eligible for a free table. Retailer Non-Members must participate in Retailer Central to qualify for free admission to this event.

### Availability

Tables are limited and confirmed on a first-come, first-served basis. Completing the Retailer Central Table Request Form does not guarantee a table will be reserved for you. One table is provided per company brand.

### Guidelines

- Exhibits must not hang over the edge of the table
- Exhibits must not rise more than 3' above the table
- No floor easels
- No electrical equipment
- No balloons
- One table per company

### Cancellations

Notify **William Taylor, CMP** at [wtaylor@icsc.org](mailto:wtaylor@icsc.org) immediately if you must cancel.

### Questions

Contact **William Taylor, CMP** at [wtaylor@icsc.org](mailto:wtaylor@icsc.org) or **+1 646 728 3641**.

**TO REQUEST AN EXHIBIT SPACE, VISIT [WWW.ICSC.ORG/2016CDM](http://WWW.ICSC.ORG/2016CDM).**



## SPONSORSHIP FORM

Sponsorships serve as an advertising or PR opportunity to get your company name out in front of a select audience of industry professionals. Be sure to take advantage of this opportunity!

| Benefits  | Gold Sponsor \$2,500 | Silver Sponsor \$1,200 | Member-Hosted Reception Sponsor \$750 |
|---|----------------------|------------------------|---------------------------------------|
| Company logo prominently placed on on-site signage at event   | ■                    | ■                      |                                       |
| Company logo prominently placed on "Thank You" page in event directory*                                 | ■                    | ■                      |                                       |
| Company logo recognition on signage at Member-Hosted Reception only                                     |                      |                        | ■                                     |
| Company logo to loop during select event functions  | ■                    | ■                      |                                       |
| Company logo on Member-Hosted Reception loop  | ■                    | ■                      | ■                                     |
| Company logo and URL on event page  | ■                    | ■                      |                                       |
| Company logo and URL on event emails  | ■                    | ■                      |                                       |
| One (1) table/literature rack for promotional marketing materials to use during Member-Hosted Reception | ■                    |                        |                                       |
| Access to the pre-event attendee list   | ■                    | ■                      |                                       |
| Company name in "Thank You" page in directory   |                      |                        | ■                                     |
| Sponsor Ribbon  | ■                    | ■                      | ■                                     |

\*Pending production deadline dates.

### Advertising Opportunities

Full-page ad in printed event directory – **\$2,400**

Half-page ad in printed event directory – **\$1,700**

Four (4) SCT Week ads – **\$1,800**

### Deadline

Sponsorship must be received by **September 21, 2016** to be recognized at the conference.

### Return Completed Form to

ICSC 2016 Chicago Deal Making Sponsorship  
P.O. Box 26958  
New York, NY 10087-6958

### Include with Form

- Payment by credit card or check made payable to ICSC. Payment must accompany the Sponsorship Form.
- Your company logo (.jpeg and .eps format) to [rmalek@icsc.org](mailto:rmalek@icsc.org).

### ICSC Sponsor Contacts

#### Michael Belli

Western USA and Canada  
Tel: +1 714 313 1942 Email: [mbelli@icsc.org](mailto:mbelli@icsc.org)

#### Amie Leibovitz

Southern USA, Texas and Puerto Rico  
Tel: +1 773 360 1179 Email: [aleibovitz@icsc.org](mailto:aleibovitz@icsc.org)

#### Sally Stephenson

Midwest USA and Central Canada  
Tel: +1 847 835 1617 Email: [sstephenson@icsc.org](mailto:sstephenson@icsc.org)

#### Sheila Charton

Northeast and Mid-Atlantic USA  
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VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE:** REPAIRS TO WAR MEMORIAL AND FOUNTAIN

**Agenda Item No. COTW**

*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.

|   |                               |   |                    |
|---|-------------------------------|---|--------------------|
| <b>Committee:</b> PW/F&CA and Engineering   |                               | <b>Meeting Date(s):</b> 09/19/16                        |                    |
| <b>Lead Department:</b> Public Works  |                               | <b>Presenter:</b> Adam Wedoff, Director of Public Works |                    |
| <b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A<br><br><b>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.</b> | <b>Account(s)</b>             | <b>Budget</b>   | <b>Expenditure</b> |
|   | 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                          | -   |                    |

**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. COTW**

*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*

Allow funding budgeted for tree trimming to be used to complete tree removal work.

| <b>Committee:</b> PW/F&CA and Engineering   | <b>Meeting Date(s):</b> 09/19/16   |              |        |             |             |              |  |                |        |             |            |  |        |                   |  |             |  |  |  |  |  |  |                |              |              |                               |  |  |       |  |            |      |   |  |  |
|---|--|--------------|--------|-------------|-------------|--------------|--|----------------|--------|-------------|------------|--|--------|-------------------|--|-------------|--|--|--|--|--|--|----------------|--------------|--------------|-------------------------------|--|--|-------|--|------------|------|---|--|--|
|   |  |              |        |             |             |              |  |                |        |             |            |  |        |                   |  |             |  |  |  |  |  |  |                |              |              |                               |  |  |       |  |            |      |   |  |  |
| <b>Lead Department:</b> Public Works  | <b>Presenter:</b> Adam Wedoff, Director of Public Works  |              |        |             |             |              |  |                |        |             |            |  |        |                   |  |             |  |  |  |  |  |  |                |              |              |                               |  |  |       |  |            |      |   |  |  |
|   |  |              |        |             |             |              |  |                |        |             |            |  |        |                   |  |             |  |  |  |  |  |  |                |              |              |                               |  |  |       |  |            |      |   |  |  |
| <b>Item Budgeted:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A<br><br><b>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.</b> | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">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  | -  |              |        |             |             |              |  |                |        |             |            |  |        |                   |  |             |  |  |  |  |  |  |                |              |              |                               |  |  |       |  |            |      |   |  |  |

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      |
|---------------------------|----------------------|-----|-------|------------|-----------|
| <b>Valley Lakes North</b> |                      |     |       |            |           |
| 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               |                      |     |       |            |           |
| <b>Valley Lakes South</b> |                      |     |       |            |           |
|                           | 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/<br>pky ROW               | 1 | ash    | 6    | \$ | -      |             |
| ACROSS 148         | savannah/<br>pky ROW               | 1 | ash    | 6.5  | \$ | 83.40  |             |
|                    | pky ROW                            | 1 | ash    | 3.5  | \$ | 90.35  |             |
|                    | across 158 savannah                | 1 |        |      | \$ | 48.65  |             |
|                    | pky ROW                            | 1 | ash    | 7    | \$ | -      |             |
|                    | savannah pky/<br>litchfield dr ROW | 1 | ash    | 7    | \$ | 97.30  |             |
|                    | savannah pky /<br>berkeley dr ROW  | 1 | ash    | 4.5  | \$ | -      |             |
|                    | across 2039                        | 1 | ash    | 4    | \$ | 62.55  |             |
|                    | savannah pky ROW                   | 1 | ash    | 4.5  | \$ | -      |             |
|                    | across 2027                        | 1 | ash    | 9.5  | \$ | 55.60  |             |
|                    | across 2027                        | 1 | ash    | 9.5  | \$ | 62.55  |             |
|                    | savannah pky                       | 1 | ash    | 9    | \$ | 132.05 |             |
|                    | savannah pky/river                 | 1 | ash    | 9    | \$ | 132.05 |             |
|                    | oaks dr                            | 1 | ash    | 5    | \$ | 125.10 |             |
|                    | meadowview/<br>savannah pky ROW    | 1 | ash    | 5.5  | \$ | 69.50  |             |
|                    | savannah pky ROW                   | 1 | ash    | 5.5  | \$ | 76.45  |             |
|                    |                                    | 1 | ash    | 7    | \$ | 76.45  |             |
|                    |                                    | 1 | ash    | 7    | \$ | 97.30  |             |
|                    |                                    | 1 | ash    | 7.5  | \$ | 104.25 |             |
|                    |                                    | 1 | ash    | 7.5  | \$ | 104.25 | \$ 7,950.80 |
| <b>Silver Leaf</b> |                                    |   |        |      |    |        |             |
| 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 |
| <b>Park View</b>   |                                    |   |        |      |    |        |             |
| 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 |
| <b>Bright Meadows Islands</b> |                    |   |       |      |    |        |              |
|                               | 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  |
| <b>Old Town</b>               |                    |   |       |      |    |        |              |
| 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 |
| <b>Park Rd</b>        |                 |   |              |      |    |        |             |
|                       | 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 |
| <b>Lakewood Grove</b> |                 |   |              |      |    |        |             |
| 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 |
| <b>Madrona - HOA Request</b> |                    |   |        |      |    |        |              |
| 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  |
| <b>Metra/Railroad Ave</b>    |                    |   |        |      |    |        |              |
|                              | 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  |
| <b>Madrona</b>               |                    |   |        |      |    |        |              |
| 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 |
| <b>Madrona</b> |                    |    |          |      |    |        |             |
| 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 |
| <b>Madrona</b> |                    |    |          |      |    |        |             |
| 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 |
| <b>Bradford Place</b>  |                       |   |       |      |    |        |              |
| 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  |
| <b>Old Town</b>        |                       |   |       |      |    |        |              |
| 740                    | magna                 | 1 | ash   | 10   | \$ | 139.00 |              |
| 740                    | magna                 | 1 | ash   | 12   | \$ | 166.80 |              |
| 740                    | magna                 | 1 | ash   | 12.5 | \$ | 173.75 | \$ 479.55    |
| <b>Grieve's/Sunset</b> |                       |   |       |      |    |        |              |
| 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  |
| <b>Valley Lakes NE</b> |                       |   |       |      |    |        |              |
| 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. COTW**

*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.

| <b>Committee:</b> PW/F&CA and Engineering   | <b>Meeting Date(s):</b> 09/19/16   |             |        |             |             |             |  |                |            |            |            |  |            |                   |  |        |  |  |  |  |  |  |                |             |            |                               |  |  |       |  |            |      |   |  |  |
|---|--|-------------|--------|-------------|-------------|-------------|--|----------------|------------|------------|------------|--|------------|-------------------|--|--------|--|--|--|--|--|--|----------------|-------------|------------|-------------------------------|--|--|-------|--|------------|------|---|--|--|
|   |  |             |        |             |             |             |  |                |            |            |            |  |            |                   |  |        |  |  |  |  |  |  |                |             |            |                               |  |  |       |  |            |      |   |  |  |
| <b>Lead Department:</b> Public Works  | <b>Presenter:</b> Adam Wedoff, Director of Public Works  |             |        |             |             |             |  |                |            |            |            |  |            |                   |  |        |  |  |  |  |  |  |                |             |            |                               |  |  |       |  |            |      |   |  |  |
|   |  |             |        |             |             |             |  |                |            |            |            |  |            |                   |  |        |  |  |  |  |  |  |                |             |            |                               |  |  |       |  |            |      |   |  |  |
| <b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A<br><br><b>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.</b> | <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>Other Items</td> <td style="text-align: right;">\$13,500.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$5,000.00</td> <td style="text-align: right;">\$7,703.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$1,970.63</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td>01-60-80-88024</td> <td style="text-align: right;">\$18,500.00</td> <td style="text-align: right;">\$9,673.63</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td></td> <td style="text-align: right;">\$8,826.37</td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table> | 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 | - |  |  |
| 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  | -  |             |        |             |             |             |  |                |            |            |            |  |            |                   |  |        |  |  |  |  |  |  |                |             |            |                               |  |  |       |  |            |      |   |  |  |



**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 #:    |
|                  |            |              |                  | 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<br>- 10' POLY MOLDBOARD<br>- BOSS PUSHFRAME<br>- TRIP EDGE DESIGN<br>- SMARTHITCH 2<br>- BOSS'S NEW SL3 LED LIGHT SYSTEM<br>- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM<br>- HEAVY-DUTY PUSH FRAME<br>- INSTALLED<br>** THIS QUOTE DOES NOT INCLUDE THE UNDERCARRIAGE, CONTROLS, OR ANY TRUCK SIDE WIRING **<br><br>** 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<br>Yes / No |
|-------------|--------|--------------------------|
|-------------|--------|--------------------------|

**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:** NW FPA POLICY COMMITTEE

**Agenda Item No.** COTW

*Executive Summary:*

As part of the agreement for sewage disposal between Lake County and municipalities, a sanitary district, a public utility, and Fox Lake, a Wholesale Policy Advisory Committee was formed. In early May the committee learned that there may be discrepancies in the methodology of how the Village of Fox Lake allocates monies from the Northwest Regional Water Reclamation Fund to its General Fund.

As per the attached minutes Lake County Administrator Barry Burton provided the Policy Members with an overview of contractual issues with the methodology used by the Village of Fox Lake relative to their indirect cost allocations attributable to regional treatment costs. The County Administrator and the Fox lake Village Administrator have been working together to rectify the situation. To-date, a final solution has not been determined. At the May meeting Barry Burton indicated that the misallocation of funds was in the amount of \$1.4 million from the period of 2011-2015. He also stated an amount of \$417,000 had been determined as an inadmissible amount for 2015 and will not be transferred from the NWRWRF fund to the Fox Lake General Fund.

Attached is a spreadsheet with the administrative fees since 2006, an excerpt from the Fox Lake/Lake County Agreement on the Administrative Fee Transfer, and the May 11<sup>th</sup> minutes of the Policy Committee.

*Recommended Action:*

For Discussion Purposes Only.

| <b>Committee:</b> -   | <b>Meeting Date:</b> September 19, 2016   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
|---|---|---------------|--------|-------------|----------------|---|--|----------------|--|--|--------------|--|--|-------------------|--|--|--|--|--|--------|---------------|---------------|-------------------------------|--|--|-------|---|--|------|---|--|--|
| <b>Lead Department:</b> Administration  | <b>Presenter:</b> Steven J. Shields, Village Administrator  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| <b>Item Budgeted:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A<br><br><b>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.</b> | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Account(s)</th> <th style="text-align: center;">Budget</th> <th style="text-align: center;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>xx-xx-xx-xxxxx</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td></td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td></td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: center;"><b>\$0.00</b></td> <td style="text-align: center;"><b>\$0.00</b></td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table> | Account(s)    | Budget | Expenditure | xx-xx-xx-xxxxx | - |  | Item Requested |  |  | Y-T-D Actual |  |  | Amount Encumbered |  |  |  |  |  | Total: | <b>\$0.00</b> | <b>\$0.00</b> | Request is over/under budget: |  |  | Under | - |  | Over | - |  |  |
| Account(s)  | Budget  | Expenditure   |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| xx-xx-xx-xxxxx  | -   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| Item Requested  |   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| Y-T-D Actual  |   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| Amount Encumbered   |   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
|   |   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| Total:  | <b>\$0.00</b>   | <b>\$0.00</b> |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| Request is over/under budget:   |   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| Under   | -   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |
| Over  | -   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |  |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |  |

**Village of Fox Lake Fees vs. NWRWRF Operational Expense**  
**Admin Fee Transfer by NWRWRF to Fox Lake**

| <b>FY</b>                     | <b>Admin Fee</b> | <b>Year-To-Year Change</b> | <b>Operating Expense</b> | <b>Fee as % of Operations</b> | <b>Source Data</b> |
|-------------------------------|------------------|----------------------------|--------------------------|-------------------------------|--------------------|
| 2005/2006                     | \$147,866        | -                          |                          |                               |                    |
| 2007/2008                     | \$267,377        | \$119,511                  | \$3,286,421              | 8.14%                         | Actuals            |
| 2008/2009                     | \$300,322        | \$32,945                   | \$3,268,764              | 9.19%                         | Actuals            |
| 2009/2010                     | \$225,000        | (\$75,322)                 | \$3,080,305              | 7.30%                         | Actuals            |
| 2010/2011                     | \$341,758        | \$116,758                  | \$3,109,177              | 10.99%                        | Actuals            |
| 2011/2012                     | \$593,817        | \$252,059                  | \$3,207,640              | 18.51%                        | Actuals            |
| 2012/2013                     | \$519,956        | (\$73,861)                 | \$3,130,167              | 16.61%                        | Actuals            |
| 2013/2014                     | \$644,863        | \$124,907                  | \$3,090,930              | 20.86%                        | Actuals            |
| 2014/2015                     | \$718,307        | \$73,444                   | \$3,324,106              | 21.61%                        | Budget             |
| 2015/2016                     | \$681,585        | (\$36,722)                 | \$3,425,916              | 19.89%                        | Budget             |
| 2016/2017                     | \$878,700        | \$197,115                  | \$3,594,290              | 24.45%                        | Budget             |
| <b>Increase since 2011/12</b> |                  | <b>\$284,883</b>           |                          | <b>47.97%</b>                 |                    |

## **SECTION 3.2.F – Fox Lake / Lake County Agreement – 2010**

### **Administrative Fee Transfer & Cost Study**

F. Use of Revenue from Sewer User Fees. Except as hereinafter set forth, the Village agrees and covenants that all revenues received from Sewer User Fees under this Agreement shall only be used for Treatment costs (as further described in Section 3.2.C of this Agreement) directly related to the Northwest Regional Water Reclamation Facility. Such costs shall include, but are not limited to, the payment of fines or fees associated with any NPDES permit violations either associated with the Northwest Regional Water Reclamation Facility or throughout the County Northwest Sewerage System, defense costs (including attorneys' fees) arising from third-party action relating to this Agreement, and any other obligations relating to this Agreement. Notwithstanding the foregoing, the parties recognize that the Village is entitled to reimbursement for certain indirect costs incurred in the operation of the Northwest Regional Water Reclamation Facility. **Consistent with past practices, in order to quantify such indirect costs, the Village shall annually cause an indirect cost study to be prepared by an independent auditor (or similarly qualified independent person or firm) based on the principles set forth in OMB Circular A-87 (or any other standard methodology that supersedes OMB Circular A-87 or to which the parties otherwise agree) to establish the cost of administrative services indirectly provided by the Village to the Northwest Regional Water Reclamation Facility.** Upon completion of any such study the Village shall deliver a copy to the County, and the findings of such study shall be conclusive of the Village's indirect costs to be reimbursed to the Village from the Sewer User Fee revenue, unless the County objects in writing within 45 days after receipt of such study. In the event of such written objection, the parties shall reasonably cooperate to reach a mutual agreement on an amount that the Village shall receive from the Sewer User Fee revenues for its indirect costs.

**The Minutes of the Meeting of the Northwest Lake County Wholesale Sewer  
Policy Advisory Committee  
Wednesday, May 11, 2016, 2:00 p.m.  
Round Lake Village Hall 442 N. Cedar Lake Road, Round Lake, IL 60073**

---

The Northwest Lake County Wholesale Sewer Policy Advisory Committee meeting was attended by the following individuals representing their respective agencies:

Members Present

Rich Hill, Village of Round Lake Beach, Mayor (Chair)  
Kurt Stimpson, Lakes Region Sanitary District  
Greg Murrey, Village of Fox Lake, Trustee  
Frank Loffredo, Village of Lake Villa, Mayor  
Bonnie Thompson Carter, Lake County Board, District 5  
Linda Soto, Village of Hainesville, Mayor  
Dan MacGillis, Village of Round Lake, Mayor  
Patricia Williams, Round Lake Park

Members Absent

John Gutknecht, Round Lake Sanitary District  
Tony Pekar, Village of Round Lake Heights, Trustee

Others Present

Mohammed Haque, Lakes Region Sanitary District, District Manager (Technical Chair)  
Peter Kolb, Lake County Department of Public Works, Director  
David Humbert, Lake County Public Works  
Donny Schmit, Village of Fox Lake, Mayor  
Ryan Kelly, Fox Lake NWRWRF  
Anne Marrin, Fox Lake  
Barry Burton, Lake County  
Tom Weber, Lake County Board, District 5  
Jim Miller III, Lakes Region Sanitary District  
Steve Shields, Round Lake  
Adam Wedoff, Round Lake  
Glenn McCollum, Lake Villa  
Marcia McCutchan RHMG Engineers

**1.0 Call to Order**

The meeting was called to order by Chair Mayor Hill at 2:00 p.m.

**2.0 Approval of Minutes**

- a) A motion was made by Member Soto and seconded by Member MacGillis to approve the Policy Committee Minutes of March 2, 2016. Upon a voice vote, the motion was passed.

### **3.0 Reports**

#### **a) Northwest Advisory Technical Committee**

- Approved minutes from the February 17, 2016 Technical Committee meeting and draft minutes from the April 20, 2016 Technical meeting were included in the agenda packet.
- Mr. Haque noted that Fox Lake and Lake County have reviewed and made initial comments with regards to the Regional System Review report content and consultant selection. Additional Technical Committee Members were asked at the April 20, 2016 meeting to finalize their comments and forward them to Mr. Haque.
- Mr. Haque indicated that LCPW presented a draft "Private Property I/I Violation Notification Procedure" outline at the April 20, 2016 Technical Committee meeting and requested comments from the Technical Committee.
- Member Hill asked about the April Technical Committee meeting discussion about the inclusion of costs for improvements to the Beachwood-Midland Force Main and Lift Station as part of regional system improvements funded by Lake County. Mr. Kolb responded that the lift station is owned by the Round Lake Sanitary District (RLSD), is operated as a wet weather overflow facility by LCPW, transmits flows from three wholesale communities to the Excess Flow Facility/Lagoon Site.. Mr. Kolb indicated that the costs for the lift station and force main improvements are being funded from Lake County's \$2,000,000 contribution towards regional improvements.

#### **b) Lake County Department of Public Works**

- Mr. Kolb indicated that the Excess Flow Facility has been substantially operational since December 2015 and the Contractor is currently working on completion of some punch list items.
- Mr. Kolb noted that the first IEPA loan repayment would be made in June 2016.
- Mr. Kolb indicated that the Excess Flow Facility shall be fully operational as of June 1, 2016 and therefore the externality fee attributable for Round Lake Beach of (2.5%) of revenue can be initiated as of this date.

#### **c) Northwest Treatment Plant (Fox Lake)**

Mr. Murray indicated the following:

- The old ready mix plant demolition has been completed.
- A berm is under construction to screen the site and security measures have been completed.
- Aeration Blower equipment delivery is anticipated this fall.

#### **d) Member Representative Resolutions**

- A copy of the Membership Roster dated May 1, 2016 was included in the agenda packet.

**e) CMOM / SSO / Emergency Response Plans**

- A copy of the CMOM Resolution & SSO Status dated May 5, 2016 was included in the agenda packet.
- Mr. Haque noted that not all the required reports have been received by the April 30, 2016 deadline and asked the Policy Members to check with their staff regarding the submission of their respective reports.

**f) Excess Flow Surcharge Report**

- A copy of the Excess Flow Surcharge Receipts Report dated April 30, 2016 was included in the agenda packet.
- Mr. Kolb indicated that collections are on track and there a sufficient funds available to begin repayment of the IEPA loan.

**4.0 Items for Discussion / Approval**

**a) Fox Lake Contract**

- Mr. Burton provided the Policy Members with an overview of contractual issues with the methodology used by the Village of Fox Lake relative to their indirect cost allocations attributable to regional treatment costs.
- Mr. Burton indicated that it has been determined that the Village of Fox Lake has been using an indirect cost allocation not in conformance with the Lake County-Fox Lake Agreement provisions.
- Mr. Burton acknowledged that this matter was not identified by Lake County but that the Lakes Region Sanitary District identified this during their review of the Agreement and research of the OMB Circular A-87 that provides the basis for such cost allocations.
- Mr. Burton and Ms. Marrin noted that both parties have been working together to rectify the situation. A final solution has not been determined, and the County shall provide additional information on this matter as soon as it becomes available.
- Mr. Kolb distributed a draft "Check List" dated May11, 2016 entitled "Summary of Deliverables Related to Agreement for Sewage Disposal". This "Check List" outlined key items and a timeline that will be used to ensure that going forward any financial/contractual issues can be quickly detected and avoided.

After some discussion, the consensus of the Policy Members was that the "Check List" is a good start but all involved parties should review and provide comments on the "Check List" and submit them to Mayor Hill (Policy Chair).

After some additional discussion, Mr. Burton indicated that the misallocation of funds was in the amount of \$1.4 million from the period of 2011-2015. An amount of \$417,000 has been determined as an inadmissible amount for 2015 and will not be transferred from the NWRWRF fund to the Fox Lake General Fund.

Mr. Burton also acknowledged that Lake County is in the process of appointing a Contract Compliance Officer and a new Finance Director is also being hired.

**b) Regional System Review**

- Mr. Haque indicated that the Lake County-Fox Lake Agreement calls for a regional system review every five years and a current review should have been conducted in 2015. An initial scope of work to be utilized for the selection of a consultant was developed by the Lakes Region Sanitary District and shared with the Technical Committee.
- Mr. Haque noted that comments have been received from several of the Technical Committee Members.
- The scope of the regional system review and selection of a consultant remains under discussion at the Technical Committee level and will need to be brought to the Policy Committee for approval.

**5.0 Other**

**a) Next Meeting**

Next meeting will be held on July 13, 2016 at 4:00 p.m. at the Round Lake Beach Village Hall located at 1937 N Municipal Way, Round Lake Beach, IL 60073.

**b) Adjournment**

Motion was made by Member MacGillis and seconded by Member Loffredo to adjourn the meeting. Upon voice vote, the meeting was adjourned at 2:56 p.m.

Respectfully submitted

David Humbert P.E.  
Lake County Public Works



VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE: BELVIDERE ROAD (ROUTE 120) CORRIDOR PLAN**

**Agenda Item No. COTW**

*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:*

Discuss for future Village Board and staff action.

|  |  |               |                    |
|--|--|---------------|--------------------|
| <b>Committee:</b> -  | <b>Meeting Date:</b> September 19, 2016                    |               |                    |
| <b>Lead Department:</b> Administration   | <b>Presenter:</b> Steven J. Shields, Village Administrator |               |                    |
| <b>Item Budgeted:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A<br><br>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.<br><br><b>Note:</b> | <b>Account(s)</b>  | <b>Budget</b> | <b>Expenditure</b> |
|  |  |               |                    |
|  |  |               |                    |
|  | Item Requested   |               |                    |
|  | Encumbered   |               |                    |
|  | Actual   |               |                    |
|  | Total:   | <b>\$0.00</b> | <b>\$0.00</b>      |
|  | 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    |
|------------------|--|---|------------------|
| <b>SEGMENT 3</b> | 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        |
|                  | <b>SEGMENT 3 SUB-TOTAL:</b>            |   |                  |
| <b>SEGMENT 2</b> | 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           |
|                  | <b>SEGMENT 2 SUB-TOTAL:</b>            |   |                  |
| <b>SEGMENT 1</b> | 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          |
|                  | <b>SEGMENT 1 SUB-TOTAL:</b>            |   |                  |
| <b>CORRIDOR</b>  | <b>CORRIDOR TOTAL:</b>                 |   | <b>\$45.53 M</b> |

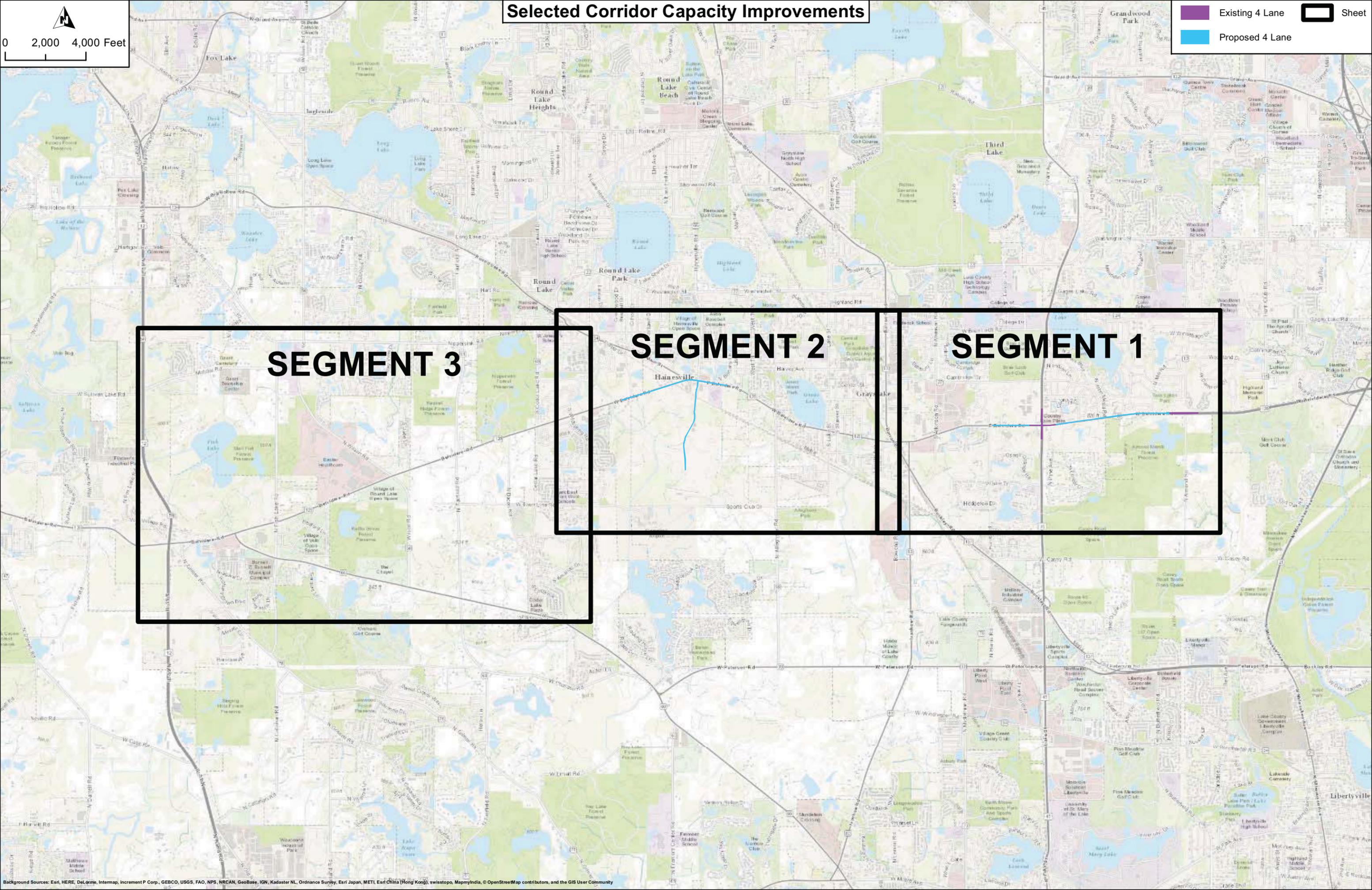
\*\* IL 120/IL 83 ALTERNATE:

RECONSTRUCT INTERSECTION USING UNDERPASS AT RAILROAD TRACKS.

**ADDITIONAL COST                      \$15 M**

**TOTAL COST WITH ALTERNATE                      \$60.53 M**

# Selected Corridor Capacity Improvements



Existing 4 Lane  Sheet   
Proposed 4 Lane 

**SEGMENT 3**

**SEGMENT 2**

**SEGMENT 1**

SEGMENT 3

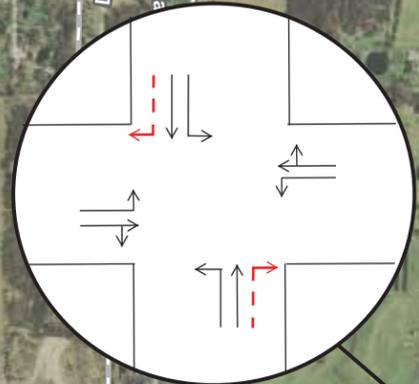


0 1/4 Miles

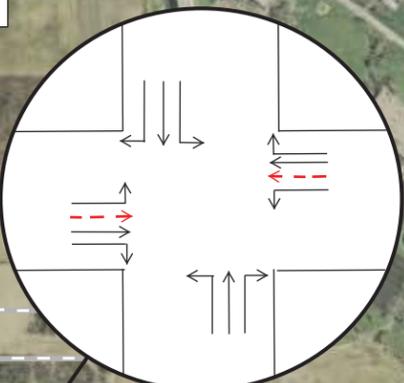
Selected Corridor Capacity Improvements

Existing 4 Lane  
 Proposed 4 Lane  
 Future Traffic Signal  
 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.

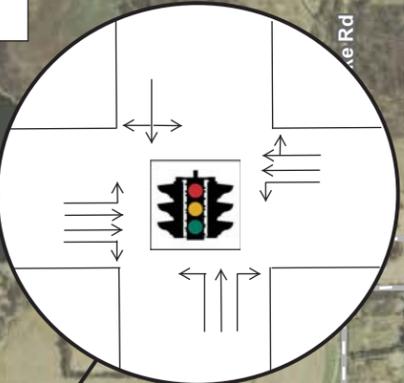
IL 120 / FAIRFIELD RD INTERSECTION  
ESTIMATED COST = \$290K



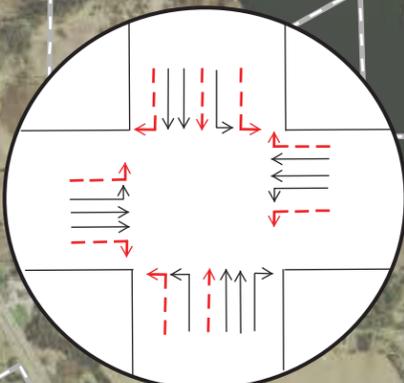
IL 120 / FISH LAKE RD INTERSECTION  
ESTIMATED COST = \$500K



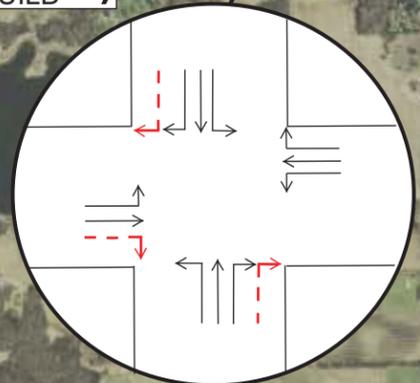
IL 120 / ELLIS DR INTERSECTION  
ESTIMATED COST = \$300K



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

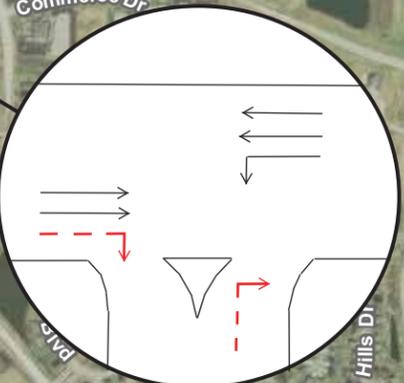


26,200 ADT ( 21,200 ADT )  
NO BUILD ( BUILD )



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

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



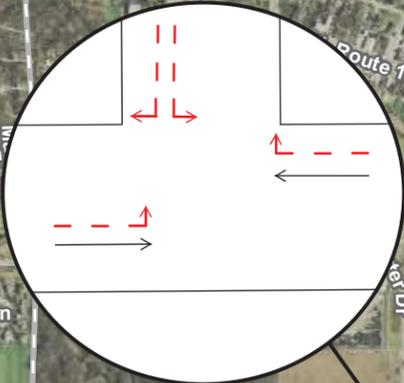
IL 120 / GILMER RD INTERSECTION  
ESTIMATED COST = \$160K

**Selected Corridor Capacity Improvements**

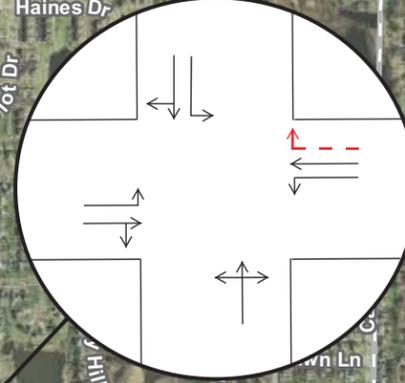
Municipal Boundary  
 Existing Lane  
 Proposed 4 Lane  
 Proposed Lane (By Others)  
 Future Traffic Signal  
 Proposed Bikeway  
 Approximate Proposed Centerline - Bypass

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.

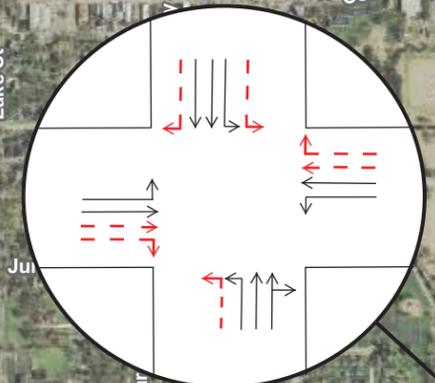
**IL 120 / PORTER DR INTERSECTION**  
 ESTIMATED COST = \$600K



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



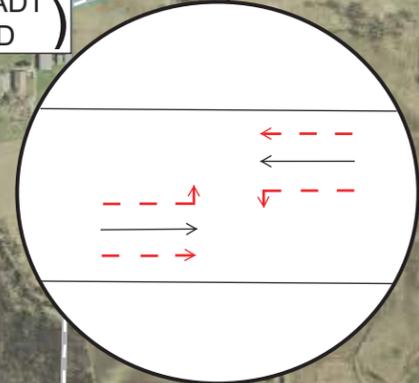
**IL 83 AT IL 120 INTERSECTION RECONSTRUCTION**  
 ESTIMATED COST = \$16M  
 ( IL 83 AT IL 120 INTERSECTION RECONSTRUCTION UNDERPASS ALTERNATIVE ESTIMATED COST = \$31M )



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)

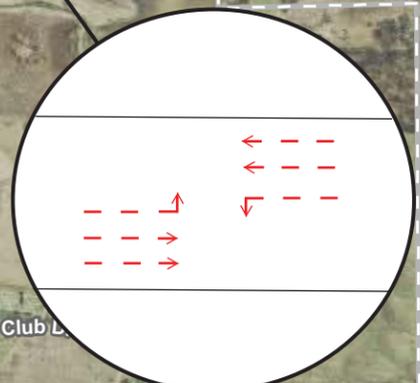


**IL 120 FROM PORTER DR TO MISTY HILL LN**  
 ESTIMATED COST = \$6.25M

**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)



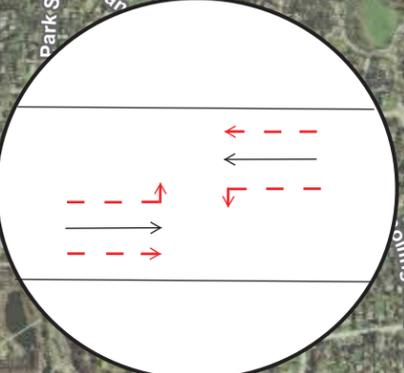
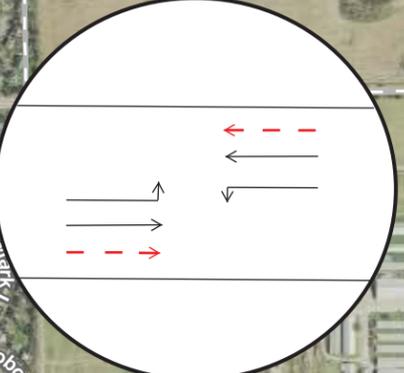
**HAINESVILLE RD EXTENSION**  
 ESTIMATED COST = \$5M

**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: 545 RAILROAD AVENUE LEASE**

**Agenda Item No. COTW**

*Executive Summary:*

Earlier this summer staff provided the Village Board a brief summary of what should be included in a lease agreement for the address located at 514 Railroad Avenue. Since that time the Village Attorney has drafted a new lease agreement. With repairs coming to a close (costs will be presented at the next meeting), staff wanted to get the lease in front of the Village Board for review. There are a few items that need to be finalized, but for the most part, the lease as presented is very comprehensive.

*Recommended Action:*

For Discussion Purposes and Future Action by Staff and the Village Board.

| <b>Committee:</b> -   | <b>Meeting Date:</b> September 19, 2016  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
|---|--|---------------|--------|-------------|----------------|---|--|----------------|--|--|--------------|--|--|-------------------|--|--|--------|---------------|---------------|-------------------------------|--|--|-------|---|--|------|---|--|
| <b>Lead Department:</b> Administration  | <b>Presenter:</b> Steven J. Shields, Village Administrator   |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| <b>Item Budgeted:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A<br><br><b>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.</b> | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Account(s)</th> <th style="width: 25%;">Budget</th> <th style="width: 25%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>xx-xx-xx-xxxxx</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td>Item Requested</td> <td></td> <td></td> </tr> <tr> <td>Y-T-D Actual</td> <td></td> <td></td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: center;"><b>\$0.00</b></td> <td style="text-align: center;"><b>\$0.00</b></td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td style="text-align: center;">-</td> <td></td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table> | Account(s)    | Budget | Expenditure | xx-xx-xx-xxxxx | - |  | Item Requested |  |  | Y-T-D Actual |  |  | Amount Encumbered |  |  | Total: | <b>\$0.00</b> | <b>\$0.00</b> | Request is over/under budget: |  |  | Under | - |  | Over | - |  |
| Account(s)  | Budget   | Expenditure   |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| xx-xx-xx-xxxxx  | -  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| Item Requested  |  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| Y-T-D Actual  |  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| Amount Encumbered   |  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| Total:  | <b>\$0.00</b>  | <b>\$0.00</b> |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| Request is over/under budget:   |  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| Under   | -  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |
| Over  | -  |               |        |             |                |   |  |                |  |  |              |  |  |                   |  |  |        |               |               |                               |  |  |       |   |  |      |   |  |

## LEASE AGREEMENT

**THIS LEASE AGREEMENT** (herein “Agreement”) is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2016 (herein the “Effective Date”), by and between **[INSERT TENANT’S NAME]** (hereinafter referred to as “Lessee”), and the VILLAGE OF ROUND LAKE, an Illinois municipal corporation, (hereinafter referred to as “Lessor”).

### RECITALS

**WHEREAS**, the Lessor is the owner in fee simple and titleholder record of the following described real property which is located wholly within the corporate limits of the Village of Round Lake:

**[INSERT LEGAL DESCRIPTION]**

commonly known as: 545 Railroad Avenue, Round Lake, IL 60073

PIN: 06-29-100-089-8001

(hereinafter “Lessor’s Property”); and

**WHEREAS**, the Lessee plans to utilize part of the Lessor’s Property as and for an automotive service garage; and

**WHEREAS**, pursuant to Section 65 ILCS 5/11-76-1, et seq., of the Illinois Municipal Code, the Lessor is authorized to lease Lessor’s Property; and

**WHEREAS**, the Lessor is an Illinois municipal corporation, charged with the responsibility within its corporate limits of providing for the health, safety, and welfare of the general public of the Village of Round Lake; and

**WHEREAS**, Lessor has determined that it would be in the best interest of the general public of the Village of Round Lake that Lessee use Lessor’s Property to operate Lessee’s business and stimulate the economic activity in the community while providing a valuable service to the residents of community and the surrounding area; and

**WHEREAS**, the part of Lessor’s Property to be utilized by the Lessee is shown on the attached diagram (herein the “Leased Area”); and

**NOW, THEREFORE**, upon the mutual covenants and agreements hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by and between the Parties as follows:

## **I. INCORPORATION OF RECITALS.**

The above and foregoing recitals are incorporated in this Section by this reference and incorporated herein and made a part hereof as though fully set forth and duplicated here *in toto*.

## **II. AGREEMENT OF LEASE.**

The Lessor hereby leases to Lessee, for the term and upon the mutual covenants and agreements hereinafter set forth, the property described as the Leased Area for the purpose of operating an automotive service garage, subject to the following terms, covenants, conditions and restrictions:

- Lessee shall not add or remove any objects that affect the structural integrity of the Leased Area or become a fixture without the prior written approval of Lessor which may be withheld at Lessor's sole and absolute discretion. Notwithstanding, if Lessee adds any item which becomes a fixture to the Leased Area then Lessor, at Lessor's sole discretion, may (1) following the expiration of the term require that the fixture remain at the Leased Area without any compensation to the Lessee, including compensation for the unamortized remaining useful life of the fixture or (2) require the Lessee to remove the fixture at the sole expense of Lessee, within 30 days of the end of the Lessee's term.
- Lessee accepts the premises in "as-is, where-is" condition. Notwithstanding, Lessor covenants that it has delivered the premises with a working and operable heating, ventilating, and air-conditioning systems ("HVAC"). Lessee shall have 270 days from the Commencement Date to inform Lessor of any patent or latent defects in the HVAC. If Lessee identifies any patent or latent defects in the HVAC within 270 days from the Commencement Date, Lessor shall pay to repair or replace the HVAC, it being the sole discretion of Lessor to have the HVAC either repaired or replaced. After 270 days from the Commencement Date, Lessee shall be solely responsible for HVAC and must repair, service, maintain or, if necessary, replace the HVAC. If Lessee replaces the HVAC and the useful life of the replaced HVAC exceeds the term of this Agreement then the Lessor shall refund to Lessee the balance of the unamortized portion of the useful life of the HVAC.
- Lessee accepts the premise in "as-is, where-is" condition, including the roof and affirmatively states that it has inspected the roof prior to the Initial Term. Lessor shall have no obligation with respect to maintenance, repair, and replacement of the roof during the Initial Term of this Agreement or any Extension Term. Lessee is solely responsible for the maintenance, repair and, if necessary, replacement of the roof.

- Lessee accepts the premise in “as-is, where-is” condition and Lessor shall have no obligation with respect to the maintenance and repair of the Leased Area or any buildings or improvements which may be erected or made thereon or any parking area or driveways which are located thereon. On the contrary, Lessee shall be solely responsible for maintenance of such buildings, the Leased Area or any parking area or driveway on the Leased Area and for keeping all of the same in good condition, order and repair, including all structural and extraordinary changes that may be required, reasonable use and ordinary wear and tear excepted. Notwithstanding anything to the contrary contained herein, Lessor shall make the improvements set forth on Exhibit A.
- Lessor shall have all rights during the Initial Term and Extension Term(s) described herein to enter the Leased Area for the purposes of inspecting the same, financing or for any other reason.
- Lessee covenants, warrants and agrees that Lessee will not engage any contractor or take any actions which results in a mechanics’ lien, as defined under the Mechanics Lien Act, 770 ILCS 60/0.01, et seq, to be placed on the property the Leased Area is situated. Notwithstanding, if any mechanics’ lien is placed on the property the Leased Area is situated, Lessee will take all action to get the same removed and is responsible for its removal. If Lessee is not diligently pursuing the removal of the mechanics’ lien, as judged in Lessor’s sole discretion, after 30 days of written notice from the Lessor to do the same, then Lessor may take any action to remove the mechanics’ lien and such expenses expended by Lessor to remove the mechanics’ lien will become additional rent that is immediately due and payable.
- Lessee may install and use a sign on the Leased Area with the prior written approval of the Lessor, such approval may be withheld at the sole discretion of the Lessor. Lessee’s sign must comply with the Village of Round Lake’s Village Code, including, but not limited to, any permitting requirements.
- Lessee will be “closed for business” if their shop is not open to customers between the hours of 9am and 5pm. Lessee is required to not be closed for business for three consecutive business days absent the prior written approval of Lessor.

[INSERT ANY BUSINESS RESTRICTIONS – hours of use, regular clean-up, snow plowing parking lot, etc.]

**III. RENT.**

The monthly rent due from Lessee to Lessor shall be [\$2,500.00 (twenty-five hundred dollars)][Lease amount to be confirmed by Village of Round Lake]. The Lessee shall pay Lessor at the address listed in Section IV below (or another address as Lessor may designate in writing) the monthly rent on or before the first day each month in advance. The time of each and every payment of rent is of the essence of this Lease. To cover Lessor’s added costs for late payments, the monthly rent set forth above shall be increased by \$50.00 (fifty dollars) for each day, if paid after the 5<sup>th</sup> of the month. For the sake of clarification, the fifty dollar per day late fee will be assessed for every day after the 5<sup>th</sup> of the month that rent is received by Lessor. To cover Lessor’s added costs for processing checks that are dishonored or are returned due to insufficient funds in the account, the monthly rent shall be increased by a \$50.00 (fifty dollar) returned check charge. Rent mailed shall be deemed paid on the date of receipt by Lessor. If Lessee shall move in after the Commencement Date, the rent shall be prorated in accordance with Section IV B.

Lessee agrees to pay as additional security for the faithful and prompt performance of its obligations a deposit of 2 months rent to be held by Lessor (the “Security Deposit”). Lessor shall not be obligated to pay interest on the Security Deposit and said Security Deposit may be applied by Lessor in Lessor’s sole discretion after a default by Lessee.

Lessee agrees to pay for all utilities whatsoever for the Leased Area, including but not limited to real estate taxes, water, electric, gas, heat, sewer, garbage, snow removal (including parking lot and sidewalks), etc. Further, Lessee agrees to have all utilities registered in Lessee’s name by the Commencement Date.

**NOTICES.**

A. Any Notice required to be given pursuant to this Agreement shall be deemed to have been given when written and mailed *via* United States certified mail, return receipt requested, addressed as follows:

If to the Lessor: [Get contact address from Village of Round Lake, the Village’s website has an address of 442 N. Cedar Lake Road Round Lake, IL 60073 and include email]  
\_\_\_\_\_

If to Lessee: [Get contact information from Village of Round Lake and include email]  
\_\_\_\_\_

B. Any Party hereto may change the place and/or person listed above and/or add persons to the above list for the giving of Notices by Notice given ten (10) days prior to the effective date of such change.

#### **IV. TERM — CANCELLATION — TERMINATION.**

- A. [Village of Round Lake to review lease term and provide any additional information to include in lease] Provided the Lessee does not breach its agreements herein contained, this Agreement will remain in full force and effect for [five (5) years] from the Commencement Date (the “Initial Term”). Thereafter, upon the same terms and conditions, this Agreement will automatically extend for successive additional [five (5) year terms] (herein each successive [five (5) year term] is an “Extension Term”), unless at least sixty (60) days prior to the expiration of any give Extension Term, either Party determines to cause cessation of this Agreement (herein “Termination”) by sending a Notice of Termination to the other Party.
- B. Lessor shall deliver the Leased Area to Lessee on [REDACTED], 2016 (the “Commencement Date”). If the Leased Area is not delivered on the Commencement Date, Lessee’s obligation to start paying rent shall abate by one day for each day after the Commencement Date that the Leased Area is so delivered, unless the delay was caused by Lessee, in which event there shall be no such abatement. Lessor and Lessee both acknowledge that Lessor has used commercially reasonable efforts to diligently evict a prior tenant and that Lessor intends to make certain repairs prior to the Commencement Date, as identified on Exhibit A. Lessee shall have absolutely no recourse whatsoever, including but not limited to consequential damages, from failure of Lessor to deliver the Leased Area prior to the Commencement Date except for the provision of this subsection B.
- C. It is understood that, upon Termination hereof, the Lessee shall leave the Leased Area in a reasonably neat, clean, orderly and broom-swept condition (“Cleaned Condition”). If Lessee fails to leave the Leased Area in Cleaned Condition any reasonable expenses incurred by Lessor to put the Leased Area in Cleaned Condition shall be deducted from Lessee’s Security Deposit prior to Lessee receiving a return of their Security Deposit.

#### **V. MISCELLANEOUS PROVISIONS.**

- A. This Agreement shall inure to the benefit of and be binding upon the Parties hereto, their officers, employees, agents, independent contractors and their respective successors in interest.
- B. If any clause, phrase, provision or portion of this Agreement or the application thereof to any person or circumstance shall be held by a court of competent jurisdiction to be invalid or unenforceable under applicable law, such holding shall not affect, impair or render invalid or unenforceable the remainder of this Agreement nor any other clause, phrase, provision or portion hereof.

- C. By execution hereof:
1. In compliance with 65 ILCS 5/11-42.1-1 and under the oath of the person signing this Agreement on its behalf, the Lessee certifies hereby that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless: (a) it is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax; or (b) it has contracted with the Department of Revenue for the payment of all such taxes that are due and is in compliance with that contract.
  2. The Lessee certifies hereby that it is not barred from entering into this Agreement as a result of violations of either Section 33E3 or Section 33E4 of the Illinois Criminal Code, that it has a written policy against sexual harassment in place in full compliance with 775 ILCS 5/2105(A)(4), and it is in compliance with the Illinois Drug Free Workplace Act (30 ILCS 580/2).
- D. The Lessee covenants that it shall pay all taxes when due, including any *ad valorem* real estate tax that may be levied upon the Leased Area. After the payment of any real estate tax, the Lessee shall forward to Lessor receipt of such payment. If Lessee fails to pay the real estate taxes, then Lessor may, but shall not be obligated to, pay the same and add any amounts expended in doing so as additional rent which shall be immediately due.
- E. The rights and remedies hereby created are cumulative and the use of one remedy shall not be taken to exclude or waive the right to the use of another. This Agreement shall be construed in accordance with the laws of the State of Illinois.
1. If any provision of this Agreement is capable of two (2) different constructions, one of which would render the provision invalid and the other of which would make the provision valid, then the provision shall have the meaning which renders it valid.
  2. In the event any provision of this Agreement or part thereof shall be deemed invalid by a court of competent jurisdiction, such invalidity of said provision or part thereof shall not affect the validity of any other provision hereof. In addition, the invalidity or unenforceability of any provision of this Agreement shall not offset or invalidate any other provision of this Agreement.

3. This Agreement, including the exhibits hereto, have been negotiated by all Parties. This Agreement shall not be construed more strictly against the Lessor than against the Lessee merely by virtue of the fact that the same has been prepared by legal counsel for the Lessor. It is recognized and acknowledged by the Parties that both Parties have contributed substantially and materially to the preparation, form, substance and content of this Agreement.
  4. The failure of either Party to exercise any right, power or remedy given to it under this Agreement, or to insist upon strict compliance with it, shall not constitute a waiver of the terms and conditions of this Agreement with respect to any other or subsequent breach, nor a waiver by either Party of its rights at any time to require exact and strict compliance with all of the terms of this Agreement.
- F. The Parties understand that this Agreement is entered into in Lake County, Illinois; and each further understands that jurisdiction and venue for the enforcement of the terms hereof is Lake County, Illinois.
  - G. Except as expressly set forth herein, this Agreement constitutes the entire agreement between the Parties with respect to the relationship of the Parties contemplated herein, and supersedes all prior and contemporaneous agreements and undertakings of the Parties pertaining to the subject matter hereof.
  - H. The headings of the sections, paragraphs, and other parts of this Agreement are for convenience and reference only and in no way define, extend, limit, or describe the meaning, scope, or intent of this Agreement, or the meaning, scope, or intent of any provision hereof.
  - I. This Agreement may be executed in counterparts, in which event the signature pages thereof shall be combined in order to constitute a single original document which shall be binding and inure to the benefit of Lessor and Lessee and their respective successors and assigns.
  - J. The Lessee shall not, without the prior written approval of the Lessor which may be withheld in Lessor's sole and absolute discretion, sublease all or part of the Leased Area.
  - K. Lessee is forbidden from recording this Agreement or any memorandum or summary of this Agreement. If Lessee records violate this subsection, Lessee will be responsible, at Lessee's sole expense, for recording a release of the same.

- L. In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred including staff time, court costs, attorneys' fees, and all other related expenses incurred in such litigation (collectively known as "Attorneys Fees").
- M. Nothing contained herein shall be deemed or construed by the parties hereto nor by any third party as creating the relationship of principal and agent, partnership, or joint venture between the parties, it being understood and agreed that neither the method of computation of rent nor any other provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship between the parties other than the relationship of landlord and tenant.
- N. This Agreement may be modified or amended *only* by a writing duly authorized and executed by both Lessor and Lessee. It may not be amended or modified by oral agreement or understanding between the parties.
- O. Lessee agrees that from time to time, Lessee shall promptly deliver to Lessor, and in no event more than 10 business days from receipt of a request to do so, an estoppel certificate that certifies, amongst other things: (1) that this Agreement is unmodified and in full force and effect; (2) the dates which rent and other charges are paid; (3) the square footage leased and term of the Agreement; and (4) that Lessor is not in default under any provisions of this Agreement.
- P. Lessee agrees that this Agreement and any modifications, renewals, extensions, restatements and amendments whatsoever and all rights, options, liens or charges created thereby are and shall continue to be subject and subordinate to any existing or future mortgage placed on the property by Lessor, or Lessor's successors and assigns. Further, that Lessee shall execute any document, including a Subordination, Non-Disturbance and Attornment Agreement as may be required by Lessor's mortgagee in furtherance of this section.

## **VI. DEFAULT; RIGHT TO CURE; REMEDIES.**

- A. In an event of Default by either Party, neither Party may exercise its respective rights under Subsection B of this Section until Notice has been sent to the Party in Default or alleged Default of the Default or alleged Default and allowing a period of thirty (30) days for the curing of said Default or alleged Default; provided, however, that in the event such Default or alleged Default cannot be cured within said thirty (30) day period notwithstanding diligent and continuous effort by the Party in Default or alleged Default with said Party having promptly commenced to cure the Default or alleged Default and having thereafter prosecuted the curing of same with diligence and continuity, then the period for curing such Default or alleged Default shall be extended for such period as may be necessary for curing such Default or alleged Default with diligence and continuity.

- B. The continuation of any such Default after thirty (30) days (or for such longer cure period as set forth in A above) following written Notice by the non-defaulting Party specifying such Default to the defaulting Party shall permit the non-defaulting Party, at its sole discretion:
1. If the Lessee is in Default and the Default occurs on or before the conclusion of the Initial Term, the Lessor shall be permitted to enforce or compel the performance of this Agreement by the Lessee by suitable action or other proceeding brought in law or in equity, including specific performance.
  2. If the Lessee is in Default and the Default occurs during any Extension Term, the Lessor shall be permitted: (a) to send the Lessee a Notice of Termination of this Agreement; or (b) to enforce or compel the performance of this Agreement by the Lessee by suitable action or other proceeding brought in law or in equity, including specific performance.
  3. If the Lessor is in Default and the Default occurs during the Initial Term or any Extension Term, the Lessee shall be permitted: (a) to send the Lessor a Notice of Termination of this Agreement; or (b) to enforce or compel the performance of this Agreement by the Lessor by suitable action or other proceeding brought in law or in equity, including specific performance.
- C. The Party prevailing in any such enforcement proceeding shall be entitled to recover its reasonable Attorneys Fees from the non-prevailing Party.

## **VII. INSURANCE.**

In the event that any third-party or parties institutes any legal proceedings against the Lessor, which relate to the terms of this Agreement or Lessee's use of the Leased Area, then Lessee shall indemnify and hold harmless the Lessor from any and all such proceedings, except such proceedings instituted by Lessor or those proceedings that occur as a result of the Lessor's willful and wanton actions.

Lessee shall maintain (1) public liability insurance in with minimum limits of liability of Two Million Dollars (\$2,000,000) combined single limit and (2) special form ("all risk") property insurance in an amount not less than one hundred percent (100%) of the replacement cost of the Leased Area, the improvements to the Leased Area, personal property, supplies and equipment [and (iii) flood insurance if the Leased Area lies in an area ...Ensure the area is not in a flood plane]. All insurance will be provided by a insurer licensed in the State of Illinois reasonably acceptable to Lessor and on forms reasonable acceptable to Lessor. Lessor (and if requested by Lessor, Lessor's mortgagee) shall be named as additional insureds and loss payees and such insurance shall be primary coverage without right of contribution from similar insurance maintained by Lessor.

Lessee shall provide Lessor with duplicates of policies evidencing the required insurance to be carried by Lessee hereunder prior to the Commencement Date. Such insurance shall provide that Lessor and Lessor's mortgagee shall be given at least thirty (30) days notice prior to any cancellation, non-renewal or modification. If Lessee fails to obtain the insurance called for hereunder, Lessor may obtain such insurance at Lessee's expense. Failure to provide Lessor with copies of those policies shall be deemed to be a failure by Lessee to obtain the required insurance. Lessee agrees not to maintain or store any material in or about the Leased Area, or the property it the Leased Area lies on, which would in any way impair or invalidate any of the insurance required to be maintained. If Lessee uses the Leased Area so as to cause an increase in the cost of insurance on the Leased Area, Lessee shall be responsible for paying any such increase.

Lessor and Lessee hereby release one another from any and all liability or responsibility (to the other or anyone claiming through or under them by way of subrogation or otherwise) for any loss or damage covered by property insurance or coverable by a customary policy of the insurance required by this Agreement even if such loss or damage shall have been caused by the fault or negligence of the other party or anyone for whom such party may be responsible. To that end, Lessor shall not be liable to Lessee for any damage occasioned, among other things, by bursting, stopping, leaking or running of any systems, facilities or pipes in or about the Leased Area, and Lessee agrees that all property kept in the Leased Area shall be so kept at the risk of Lessee, and that it is up to Lessee to obtain appropriate insurance to cover that risk.

### **VIII. ENVIRONMENTAL MATTERS**

- A. As used herein, "Environmental Law" or "Environmental Laws" shall mean any and all federal, state, or local laws, regulations, ordinances, rules, orders, directions, requirements, or court decrees pertaining to health, industrial hygiene, or the environmental conditions on, under, or about the Leased Area, including, without limitation, the Resource Conservation and Recovery Act of 1976 (RCRA), 42 U.S.C. §6901, et seq., as amended, and regulations promulgated thereunder; the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 42 U.S.C. §9601, et seq., as amended, and regulations promulgated thereunder; the Hazardous Materials Transportation Act, 49 U.S.C. §5101, et seq., as amended, and regulations promulgated thereunder; the Toxic Substances Control Act, 15 U.S.C. §2601, et seq., as amended, and regulations promulgated thereunder; the Federal Insecticide, Fungicide, and Rodenticide Act, 7 U.S.C. §136, et seq., as amended, and regulations promulgated thereunder; the Federal Water Pollution Control Act (Clean Water Act), 33 U.S.C. §1251, et seq., as amended, and regulations promulgated thereunder; the Safe Drinking Water Act of 1974, 42 U.S.C. §300f, et seq., as amended, and regulations promulgated thereunder; the Oil Pollution Act of 1990, 33 U.S.C. §2701, et seq.; as amended, and regulations promulgated thereunder; the Clean Air Act, 42 U.S.C. §7401, et seq., as amended, and regulations promulgated thereunder; the Emergency Planning and Community Right-to-Know Act of 1986,

42 U.S.C. §11001, et seq., as amended, and regulations promulgated thereunder; and all parallel, similar, or relevant Laws.

- B. As used herein “Hazardous Materials” shall mean (i) “hazardous waste” as defined in RCRA; (ii) “hazardous substance” as defined in CERCLA; (iii) petroleum or liquid wastes; or any other toxic and/or hazardous substance that may from time to time be regulated by any Environmental Law.
- C. Lessee represents, warrants and covenants that at all times Lessee shall not violate any Environmental Law including, but not limited to, any provision of any Environmental Laws dealing with Hazardous Substances. That Lessee’s handling, usage, transportation, treatment, storage, or disposal of Hazardous Materials at the Leased Area shall at all times comply with applicable Environmental Laws.
- D. Lessee agrees that if Lessee violates any provision of this Section IX that Lessee will be responsible for all expenses, including but not limited to all legal fees (including but not limited to attorney, court, expert witness and paralegal fees) associated with any violation. Further, Lessee forever holds Lessor harmless for any violation of by Lessee of any Environmental Laws.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their proper officers, thereunto duly authorized and their respective seals to be hereto affixed, as of the date set forth above.

FOR THE LESSEE:

FOR THE LESSOR:

By: \_\_\_\_\_

By: \_\_\_\_\_

Village of Round Lake Mayor

Attest: \_\_\_\_\_

Village Clerk (*Seal*)

**EXHIBIT A  
LESSOR'S IMPROVEMENTS**

**[SEE ATTACHED]**