



**Meeting of the President and the Board of Trustees**  
**Monday, August 07, 2017**  
**7:00 PM**  
**24401 W. Lockport Street**  
**Plainfield, IL 60544**  
**In the Boardroom**  
**Agenda**

**CALL TO ORDER, ROLL CALL, PLEDGE**

**PRESIDENTIAL COMMENTS**

**TRUSTEES COMMENTS**

**PUBLIC COMMENTS (3-5 Minutes)**

**BUSINESS MEETING**

**1. APPROVAL OF AGENDA**

**2. CONSENT AGENDA**

- 2.a. Approval of the Minutes of the Board Meeting held on July 17, 2017.  
[07-17-2017 Village Board Minutes](#)
- 2.b. Bills Paid and Bills Payable Reports for August 7, 2017.  
[Bills Paid and Bills Payable Reports for August 7, 2017](#)

**3. ACCEPTANCE OF CREDIT CARD PAYMENTS PUBLIC HEARING**

- 3.a. Seeking Board consideration of a motion to open a Public Hearing regarding the acceptance of Credit Card Payments.
- 3.b. Seeking a motion to close the Public Hearing and return to the regular business meeting.
- 3.c. Seeking a motion to adopt Ordinance No. \_\_\_\_\_, authorizing the Village President to accept payment by credit card for fines, fees, charges, taxes, costs or other bills owing to, collected by, or imposed by the Village of Plainfield.  
[Credit Card Acceptance Staff Report and Ordinance](#)

**4. 25105 W. ROUND BARN ROAD FENCE VARIANCE (ZBA CASE #1763-060117.V)**

- 4.a. Seeking Board consideration of a motion to adopt Ordinance No. \_\_\_\_\_, granting approval of a fence in the corner side yard setback for the property located at 25105 W. Round Barn Road.

[25105 W. Round Bard Road Variance Ordinance](#)

**5. BOTT PARK RECREATION CENTER (PC CASE #1765-071217.SU.SPR.FP)**

- 5.a. Seeking Board consideration of a motion to adopt the findings of fact of the Plan Commission as the findings of fact of the Village Board of Trustees and, furthermore, to direct the Village Attorney to prepare an ordinance granting approval of a special use for the use of a recreation facility at 24550 W. Renwick Road, Gregory B. Bott Park.

[Bott Park Recreation Center Special Use Summary and Staff Report](#)

**6. PLAINFIELD COMMUNITY CENTER (PC CASE #1764-060217.SU)**

- 6.a. Seeking Board consideration of a motion to adopt the findings of fact of the Plan Commission as the findings of fact of the Board of Trustees and, furthermore, to direct the Village Attorney to prepare an ordinance granting approval of a special use to permit religious assembly at the property known as 23616 W. Main St., subject to the stipulations noted in the staff report.

[Plainfield Community Center Summary and Staff Report](#)

[Plainfield Community Center Traffic Impact Study](#)

**ADMINISTRATOR'S REPORT**

**MANAGEMENT SERVICES REPORT**

**ENGINEER'S REPORT**

**PLANNING DEPARTMENT REPORT**

Seeking Board consideration of a motion to re-approve the final plat of subdivision of Final PUD and 2nd Final Plat of Resubdivision of Playa Vista Unit 1.

[Playa Vista Memo Plat Reapproval](#)

**BUILDING DEPARTMENT REPORT**

Building Department and Code Enforcement Report for June, 2017.

[Building and Code Enforcement Report for June, 2017](#)

**PUBLIC WORKS REPORT**

**POLICE CHIEF'S REPORT**

Seeking Board consideration of a motion to adopt Ordinance No. \_\_\_\_\_, authorizing the sale of personal property.

[Vehicle Auction Ordinance](#)

**ATTORNEY'S REPORT**



**REMINDERS -**

- *August 9*                      *Coffee with the Mayor – 9:00 a.m.*
- *August 10*                    *Historic Preservation Commission – 7:00 p.m.*
- *August 14*                    *Committee of the Whole Workshop – 7:00 p.m.*
- *August 21*                    *Next Village Board Meeting – 7:00 p.m.*

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-489-

Submitted by: Michelle Gibas

Submitting Department: Administration Department

Meeting Date: August 7, 2017

## **SUBJECT**

Approval of the Minutes of the Board Meeting held on July 17, 2017.

## **Recommendation:**

## **ATTACHMENTS**

- [07-17-2017 Village Board Minutes](#)

VILLAGE OF PLAINFIELD  
MEETING MINUTES  
JULY 17, 2017  
AT: VILLAGE HALL

BOARD PRESENT: M.COLLINS, E.O'ROURKE, B.WOJOWSKI, M.BONUCHI, B.LAMB, C.LARSON, AND L.NEWTON. OTHERS PRESENT: T.PLECKHAM, MANAGEMENT SERVICES DIRECTOR; J.HARVEY, ATTORNEY; M.GIBAS, VILLAGE CLERK; D.WOLD, ENGINEER; A.PERSONS, PUBLIC WORKS DIRECTOR; JON PROULX, PLANNING DIRECTOR; LONNIE SPIRES, BUILDING INSPECTOR; AND JOHN KONOPEK, CHIEF OF POLICE.

**CALL TO ORDER, ROLL CALL, PLEDGE**

Mayor Collins called the meeting to order at 7:00 p.m. Roll call was taken, all Trustees were present. Mayor Collins led the Pledge of Allegiance. There were approximately 8 persons in the audience.

**PRESIDENTIAL COMMENTS**

Mayor Collins proclaimed September 29, 2017 as Diageo Day.

**TRUSTEES COMMENTS**

Trustee Lamb thanked Diageo.

Trustee Bonuchi:

- Thanked Diageo.
- Thanked everyone involved with Plainfield Fest and suggested that the Riverfront Foundation give the Village Board an update at a future meeting.

Trustee O'Rourke:

- Thanked Diageo.
- Thanked everyone involved with Plainfield Fest.
- Inquired about the trash pickup involved with the Fest.

Trustee Larson:

- Stated that she volunteered for the fest and trash was picked up as soon as possible. There was one complaint and trash was picked up within an hour of the complaint.
- Stated that she would like to see a report on the fest from the Riverfront Foundation.

Trustee Wojowski:

- Thanked Diageo.
- Thanked the Police Department, Public Works, and volunteers for Plainfield Fest.
- Stated that he would like to see financial accounting from the Riverfront Foundation.

Chief Konopek and Fire Chief Riddle gave an update on the train derailment that occurred on June 30, 2017.

**PUBLIC COMMENTS (3-5 minutes)**

No Comments.

## **BUSINESS MEETING**

### **1) APPROVAL OF AGENDA**

Trustee Lamb moved to approve the Agenda. Second by Trustee Bonuchi. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

### **2) CONSENT AGENDA**

Trustee Newton moved to approve the Consent Agenda to include:

- a) Approval of the Minutes of the Strategic Planning Meetings held on June 14 and June 15, 2017, and Minutes of the Board Meeting held on June 19, 2017.
- b) Bills Paid and Bills Payable Reports for July 17, 2017.
- c) Cash & Investments, Revenue, and Expenditure Reports for June, 2017.
- d) Approval of the annual Laserfiche software maintenance agreement from TKB Associates in the amount of \$13,946.00.
- e) Release of Suburban Bank & Trust Letter of Credit No. 01-072707-152 securing public improvements for King's Bridge Estates Unit2, as these public improvements have been completed.

Second by Trustee O'Rourke. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

### **3) 25105 W. ROUND BARN ROAD FENCE VARIANCE (ZBA CASE #1763-060117.V)**

Trustee Lamb moved to adopt the findings of fact of the Zoning Board of Appeals and, furthermore, to direct the Village Attorney to prepare an ordinance granting approval of a fence in the corner side yard setback for the property located at 25105 W. Round Barn Road. Second by Trustee Bonuchi.

Trustee O'Rourke stated that he would like to change the ordinance to make this a permitted use instead of a variance. Trustee Lamb stated that the approval process is important. Mr. William Slabich, applicant, suggested that the Village Board not change the ordinance and keep the approval process.

Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

## **ADMINISTRATOR'S REPORT**

No Report.

## **MANAGEMENT SERVICES REPORT**

Trustee Bonuchi moved to approve the purchase of Microsoft Windows and SQL server licenses from CDW-G in the amount of \$12,198.78. Second by Trustee Wojowski. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

Trustee Lamb moved to direct the Village President to accept the proposal for an access control system at Village Hall from Umbrella Technologies in the amount of \$27,337.40. Second by Trustee Bonuchi. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

### **ENGINEER'S REPORT**

No Report.

### **PLANNING DEPARTMENT REPORT**

No Report.

### **BUILDING DEPARTMENT REPORT**

No Report.

### **PUBLIC WORKS REPORT**

Trustee Lamb moved to approve the continuation of the Village contract with USALCO for the procurement of Alum used in the wastewater treatment process. Second by Trustee Bonuchi. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

Trustee Lamb moved to purchase the automated sampler from Hach Corporation in the amount of \$5,996.80. Second by Trustee O'Rourke. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

Trustee Lamb moved to purchase a crane and utility box from Rod Baker Ford in the amount of \$71,865.00. Second by Trustee Newton. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

Trustee Lamb moved to authorize the Village President to approve Contract Extra #1 for the 2017 non-MFT Street Improvement Program Project to PT Ferro Construction Company in the amount of \$60,000.00. Second by Trustee Newton. Vote by roll call. O'Rourke, yes; Wojowski, yes; Bonuchi, yes; Lamb, yes; Larson, yes; Newton, yes. 6 yes, 0 no. Motion carried.

### **POLICE CHIEF'S REPORT**

Chief Konopek presented the Operations Report for May and June, 2017.

### **ATTORNEY'S REPORT**

No Report.

Mayor Collins read the reminders.

Trustee Lamb moved to adjourn. Second by Trustee Bonuchi. Voice Vote. All in favor, 0 opposed. Motion carried.

The meeting adjourned at 8:13 p.m.

---

Michelle Gibas, Village Clerk

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-490-

Submitted by: Traci Pleckham

Submitting Department: Management Services Department

Meeting Date: August 7, 2017

## **SUBJECT**

Bills Paid and Bills Payable Reports for August 7, 2017.

## **Recommendation:**

## **ATTACHMENTS**

- [Bills Paid and Bills Payable Reports for August 7, 2017](#)



# Accounts Payable by G/L Distribution Report

Invoice Due Date Range 07/18/17 - 08/07/17

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund 01 - General Fund							
Account 0121.110 - Unbilled Receivable-Developer							
10131 - BAXTER & WOODMAN, INC.	0192934	The Farmhouse Final Plan	Edit	06/22/2017	08/07/2017		1,752.50
Account 0121.110 - Unbilled Receivable-Developer Totals						Invoice Transactions 1	\$1,752.50
Account 0201.999 - Miscellaneous Accounts Payable							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000262	De Boni	Paid by EFT # 537	06/28/2017	07/21/2017	07/21/2017	145.65
Account 0201.999 - Miscellaneous Accounts Payable Totals						Invoice Transactions 1	\$145.65
Account 0210.220 - Federal W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2018-00000271	FICA - FICA*	Paid by Check # 114131	07/28/2017	07/28/2017	07/28/2017	55,743.34
Account 0210.220 - Federal W/H Payable Totals						Invoice Transactions 1	\$55,743.34
Account 0210.222 - FICA Payable							
10578 - INTERNAL REVENUE SERVICE	2018-00000271	FICA - FICA*	Paid by Check # 114131	07/28/2017	07/28/2017	07/28/2017	26,687.44
Account 0210.222 - FICA Payable Totals						Invoice Transactions 1	\$26,687.44
Account 0210.223 - Medicare W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2018-00000271	FICA - FICA*	Paid by Check # 114131	07/28/2017	07/28/2017	07/28/2017	6,241.47
Account 0210.223 - Medicare W/H Payable Totals						Invoice Transactions 1	\$6,241.47
Account 0210.237 - IMRF Payable							
10527 - ILL MUNICIPAL RETIREMENT REGULAR	2018-00000269	IMRF - Illinois Municipal Retirement *	Paid by Check # 114129	07/28/2017	07/28/2017	07/28/2017	59,482.70
Account 0210.237 - IMRF Payable Totals						Invoice Transactions 1	\$59,482.70
Account 0210.238 - Police Pension W/H Payable							
10949 - PLAINFIELD POLICE PEN ACCT#4236-2308	2018-00000275	POL PEN - Police Pension Annual	Paid by Check # 114135	07/28/2017	07/28/2017	07/28/2017	20,157.12
Account 0210.238 - Police Pension W/H Payable Totals						Invoice Transactions 1	\$20,157.12
Account 0210.241 - Deferred Comp. Plan							
10315 - DIVERSIFIED INVESTMENT ADVISORS	2018-00000268	457-IPPFA-PCT - Deferred Comp IPPFA*	Paid by Check # 114128	07/28/2017	07/28/2017	07/28/2017	21,230.45
10774 - METLIFE	2018-00000272	457-METLIFE-PCT - Deferred Comp Metlife*	Paid by Check # 114132	07/28/2017	07/28/2017	07/28/2017	654.57
11758 - VANTAGEPOINT TRANSFER AGENTS-306593	2018-00000278	457-ICMA-FLAT - Deferred Comp ICMA*	Paid by Check # 114138	07/28/2017	07/28/2017	07/28/2017	8,817.59
Account 0210.241 - Deferred Comp. Plan Totals						Invoice Transactions 3	\$30,702.61
Account 0210.242 - Union Dues							
10778 - METROPOLITAN ALLIANCE OF POLICE	2018-00000273	MAP - Metropolitan Alliance of Police	Paid by Check # 114133	07/28/2017	07/28/2017	07/28/2017	1,394.00

9

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
			Account 0210.242 - Union Dues Totals		Invoice Transactions 1		\$1,394.00
Account 0210.243 - United Way Donations							
11244 - UNITED WAY OF WILL COUNTY	2018-00000277	UNITED WAY - United Way of Will County	Paid by Check # 114137	07/28/2017	07/28/2017	07/28/2017	59.98
			Account 0210.243 - United Way Donations Totals		Invoice Transactions 1		\$59.98
Account 0210.244 - AFLAC Pre-Tax							
10030 - AFLAC	2018-00000267	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 114127	07/28/2017	07/28/2017	07/28/2017	831.12
			Account 0210.244 - AFLAC Pre-Tax Totals		Invoice Transactions 1		\$831.12
Account 0210.245 - AFLAC Post-Tax							
10030 - AFLAC	2018-00000267	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 114127	07/28/2017	07/28/2017	07/28/2017	410.52
			Account 0210.245 - AFLAC Post-Tax Totals		Invoice Transactions 1		\$410.52
Account 0210.246 - Child Support/Maintenance Assignment							
11124 - STATE DISBURSEMENT UNIT	2018-00000276	CHILD SUPPORT - Child Support Wage Assignment*	Paid by Check # 114136	07/28/2017	07/28/2017	07/28/2017	3,957.83
			Account 0210.246 - Child Support/Maintenance Assignment Totals		Invoice Transactions 1		\$3,957.83
Account 0210.247 - Employee Insurance Benefit							
11154 - SWAHM-KIM AUCHSTETTER	2018-00000281	August 2017 Insurance	Paid by EFT # 542	07/27/2017	07/27/2017	07/27/2017	159,190.04
11272 - VSP	2018-00000280	VISION INS AT-S - Vision Insurance Premium*	Paid by Check # 114140	07/28/2017	07/28/2017	07/28/2017	2,037.16
			Account 0210.247 - Employee Insurance Benefit Totals		Invoice Transactions 2		\$161,227.20
Account 0210.249 - Flex 125-FSA							
11266 - VILLAGE OF PLAINFIELD	2018-00000279	FSA MED PT - Discovery Benefits Medical*	Paid by Check # 114139	07/28/2017	07/28/2017	07/28/2017	2,516.15
			Account 0210.249 - Flex 125-FSA Totals		Invoice Transactions 1		\$2,516.15
Account 0210.299 - Payroll Insurance Adjustment							
11154 - SWAHM-KIM AUCHSTETTER	2018-00000281	August 2017 Insurance	Paid by EFT # 542	07/27/2017	07/27/2017	07/27/2017	45,098.76
11272 - VSP	2018-00000280	VISION INS AT-S - Vision Insurance Premium*	Paid by Check # 114140	07/28/2017	07/28/2017	07/28/2017	451.94
			Account 0210.299 - Payroll Insurance Adjustment Totals		Invoice Transactions 2		\$45,550.70
Account 0210.301 - Employee Life Insurance							
10854 - NCPERS - IL IMRF	2018-00000274	SUP LIFE INS - NCPERS	Paid by Check # 114134	07/28/2017	07/28/2017	07/28/2017	53.28
			Account 0210.301 - Employee Life Insurance Totals		Invoice Transactions 1		\$53.28
Account 0220.250 - Police Tow Fee							
10175 - CARCARE COLLISION CTRS. TOWING	2017-00001449	02/01/2017 - 02/28/2017	Edit	02/28/2017	08/07/2017		125.00
10209 - CHOBAR'S TOWING	2018-00000304	06/01/17 - 06/30/17	Edit	06/30/2017	08/07/2017		250.00
11204 - TODD'S BODY SHOP & TOWING	2018-00000303	06/01/17 - 06/30/17	Edit	06/30/2017	08/07/2017		875.00
			Account 0220.250 - Police Tow Fee Totals		Invoice Transactions 3		\$1,250.10
Account 0221.101 - School Dist. Site Contri-Oswego							



Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10899 - OSWEGO SCHOOL DISTRICT	2018-00000311	2nd. Qtr 2017 Impact Fee	Edit	07/21/2017	08/07/2017		71,447.00
Account 0221.101 - School Dist. Site Contri-Oswego Totals							Invoice Transactions 1
							\$71,447.00
Account 0222.000 - Fire Dist. Impact Fee							
10943 - PLAINFIELD FIRE PROTECTION DIST.	2018-00000312	2nd Qtr. 2017 Impact Fee	Edit	07/21/2017	08/07/2017		5,600.00
Account 0222.000 - Fire Dist. Impact Fee Totals							Invoice Transactions 1
							\$5,600.00
Account 0222.100 - Fire Dist. Impact Fee-Oswego							
10897 - OSWEGO FIRE PROTECTION DISTRICT	2018-00000313	2nd Qtr. 2017 Impact Fee	Edit	07/21/2017	08/07/2017		1,200.00
Account 0222.100 - Fire Dist. Impact Fee-Oswego Totals							Invoice Transactions 1
							\$1,200.00
Account 0224.100 - Library Dist. Impact Fee-Oswego							
10898 - OSWEGO PUBLIC LIBRARY DIST.	2018-00000314	2nd Qtr. 2017 Impact Fee	Edit	07/21/2017	08/07/2017		1,020.00
Account 0224.100 - Library Dist. Impact Fee-Oswego Totals							Invoice Transactions 1
							\$1,020.00
Account 0227.005 - Mobile Field Force							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		39.96
10767 - MENARDS, INC.	10445	Mobile Field Force	Edit	06/29/2017	08/07/2017		55.93
10767 - MENARDS, INC.	10452	Custodian	Edit	06/29/2017	08/07/2017		11.04
Account 0227.005 - Mobile Field Force Totals							Invoice Transactions 3
							\$106.93
Account 0650.830 - Rental-Community/Multi Room							
PJC	2018-00000315	Refund of Rental Fee	Edit	07/26/2017	08/07/2017		90.00
Account 0650.830 - Rental-Community/Multi Room Totals							Invoice Transactions 1
							\$90.00
Unit 04 - Administration/Finance							
Division 00 - Non-Divisional							
Account 8100 - Fees to Refuse Hauler							
11280 - WASTE MANAGEMENT	5646638-2007-9	July, 2017	Edit	07/28/2017	08/07/2017		300,108.24
11280 - WASTE MANAGEMENT	2829937-2009-7	July, 2017 AYD	Edit	07/28/2017	08/07/2017		15,075.68
Account 8100 - Fees to Refuse Hauler Totals							Invoice Transactions 2
							\$315,183.92
Division 00 - Non-Divisional Totals							Invoice Transactions 2
							\$315,183.92
Division 01 - Legislative Program							
Account 8070 - Public Relations							
10237 - COMCAST	2018-00000252	Acct. #8771010010001526	Paid by Check # 113976	06/28/2017	07/18/2017	07/18/2017	34.79
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000261	Pleckham	Paid by EFT # 536	06/28/2017	07/21/2017	07/21/2017	25.00
12534 - CHAMBERS, CONLON & HARTWELL, LLC	2113	June, 2017	Edit	06/30/2017	08/07/2017		7,511.51
Account 8070 - Public Relations Totals							Invoice Transactions 3
							\$7,571.30
Account 8074 - Cable TV							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000265	Kaczanko	Paid by EFT # 540	06/28/2017	07/21/2017	07/21/2017	19.11
Account 8074 - Cable TV Totals							Invoice Transactions 1
							\$19.99



Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
			Account 8070 - Public Relations Totals		Invoice Transactions 1		\$680.61
Account 8072 - Settler's Park							
12169 - DIGGING RECORDS, INC	2018-00000255	08/03/17 Concert in the Park	Paid by Check # 114120	07/21/2017	07/21/2017	07/21/2017	500.00
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000262	De Boni	Paid by EFT # 537	06/28/2017	07/21/2017	07/21/2017	243.02
11635 - SAM'S CLUB	2018-00000285	0402682259288	Paid by Check # 114146	07/20/2017	07/28/2017	07/28/2017	416.16
			Account 8072 - Settler's Park Totals		Invoice Transactions 3		\$1,159.18
			Division 03 - Community Relations Program Totals		Invoice Transactions 4		\$1,839.79
Division 04 - Facility Management Program							
Account 5000 - Building Maintenance Supplies							
10767 - MENARDS, INC.	11044	Building Maintenance	Edit	07/10/2017	08/07/2017		8.58
10767 - MENARDS, INC.	11456-1	Building Maintenance	Edit	07/18/2017	08/07/2017		44.93
			Account 5000 - Building Maintenance Supplies Totals		Invoice Transactions 2		\$53.51
Account 8135 - Contractual Services							
12610 - COSMOPOLITAN CLEANING & MAINTENANCE	8606	Contractual Services	Edit	07/17/2017	08/07/2017		2,275.00
			Account 8135 - Contractual Services Totals		Invoice Transactions 1		\$2,275.00
			Division 04 - Facility Management Program Totals		Invoice Transactions 3		\$2,328.51
Division 06 - Human Resources Program							
Account 3000 - Travel/Training							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000264	Harris	Paid by EFT # 539	06/28/2017	07/21/2017	07/21/2017	250.00
			Account 3000 - Travel/Training Totals		Invoice Transactions 1		\$250.00
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		54.73
			Account 4005 - Cellular Phones/Pagers Totals		Invoice Transactions 1		\$54.73
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		55.90
10379 - FEDERAL EXPRESS	5-876-78581	Office Supplies	Edit	07/26/2017	08/07/2017		24.19
			Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 2		\$80.09
Account 5015 - Dues & Subscriptions							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000264	Harris	Paid by EFT # 539	06/28/2017	07/21/2017	07/21/2017	209.00
			Account 5015 - Dues & Subscriptions Totals		Invoice Transactions 1		\$209.00
Account 8070 - Public Relations							
10194 - CERTIF-A-GIFT COMPANY	1736460	Public Relations	Edit	07/20/2017	08/07/2017		1,181.38
			Account 8070 - Public Relations Totals		Invoice Transactions 1		\$1,181.38
Account 8135 - Contractual Services							
11292 - WESSELS & SHERMAN	85	Contractual Services	Edit	07/12/2017	08/07/2017		450.00
			Account 8135 - Contractual Services Totals		Invoice Transactions 1		\$450.00
			Division 06 - Human Resources Program Totals		Invoice Transactions 7		\$2,225.00
Division 08 - IT Program							

13

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 3000 - Travel/Training							
12633 - MICHAEL YOCIUS	2018-00000258	ESRI User Conference	Paid by Check # 114124	07/18/2017	07/21/2017	07/21/2017	1,998.08
12661 - CED Solutions, LLC	51804	VMware vSphere 6.5 training	Paid by Check # 114141	07/13/2017	07/28/2017	07/28/2017	3,870.00
Account 3000 - Travel/Training Totals				Invoice Transactions 2			<u>\$5,868.08</u>
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	75.48
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		73.04
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		146.88
Account 4005 - Cellular Phones/Pagers Totals				Invoice Transactions 3			<u>\$295.40</u>
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		21.99
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		27.85
Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 2			<u>\$49.84</u>
Account 5095 - Uniforms/Clothing							
10690 - LANDS' END BUSINESS OUTFITTERS	SIN5163475	Uniforms	Edit	07/10/2017	08/07/2017		78.47
Account 5095 - Uniforms/Clothing Totals				Invoice Transactions 1			<u>\$78.47</u>
Account 8030 - Server/Network Supplies							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000265	Kaczanko	Paid by EFT # 540	06/28/2017	07/21/2017	07/21/2017	1,170.14
Account 8030 - Server/Network Supplies Totals				Invoice Transactions 1			<u>\$1,170.14</u>
Account 8031 - Software Licensing/Renewals							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000265	Kaczanko	Paid by EFT # 540	06/28/2017	07/21/2017	07/21/2017	573.31
10190 - CDW GOVERNMENT, INC.	JNC2703	Microsoft Server licenses	Edit	07/19/2017	08/07/2017		12,198.78
10362 - ESRI	93285306	Annual software	Edit	05/02/2017	08/07/2017		500.00
10362 - ESRI	93285305	Annual software	Edit	05/02/2017	08/07/2017		9,600.00
11203 - TKB ASSOCIATES, INC.	12536	Laserfiche annual	Edit	05/15/2017	08/07/2017		13,946.00
Account 8031 - Software Licensing/Renewals Totals				Invoice Transactions 5			<u>\$36,818.09</u>
Account 9111 - Computers							
10190 - CDW GOVERNMENT, INC.	JPD8212	Dell Latitude 2-in-1 12 5289	Edit	07/24/2017	08/07/2017		1,205.00
Account 9111 - Computers Totals				Invoice Transactions 1			<u>\$1,205.00</u>
Division 08 - IT Program Totals				Invoice Transactions 15			<u>\$45,485.02</u>
Unit 04 - Administration/Finance Totals				Invoice Transactions 49			<u>\$400,813.80</u>
Unit 05 - Police Department							
Division 02 - Administration Program							
Account 3015 - IL Unemployment Insurance							
10391 - FIRST NONPROFIT UNEMPLOYMENT PROGRAM	3rd Qtr 2017	Unemployment Insurance	Edit	07/01/2017	08/07/2017		4,506.18
Account 3015 - IL Unemployment Insurance Totals				Invoice Transactions 1			<u>\$4,506.18</u>
Account 4005 - Cellular Phones/Pagers							

14

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		69.81
				Account 4005 - Cellular Phones/Pagers Totals		Invoice Transactions 1	\$69.81
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		114.93
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		51.48
10275 - CUMMINS-ALLISON CORP.	5276881	Office Supplies	Edit	07/18/2017	08/07/2017		22.46
				Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 3	\$188.87
Account 5010 - Replacement Supplies							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	39.46
10767 - MENARDS, INC.	10653	Replacement Supplies	Edit	07/03/2017	08/07/2017		56.40
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		37.01
				Account 5010 - Replacement Supplies Totals		Invoice Transactions 3	\$132.87
Account 5015 - Dues & Subscriptions							
10649 - KENDALL COUNTY CHIEFS OF POLICE ASSOCIATION	341	SRT, Major Crimes, Mobile Command Dues	Edit	07/19/2017	08/07/2017		1,500.00
				Account 5015 - Dues & Subscriptions Totals		Invoice Transactions 1	\$1,500.00
Account 5020 - Gas/Oil/Mileage/Carwash							
10226 - CLEAN IMAGE CAR WASH	5375	Gas/Oil/Mileage/Carwash	Edit	07/06/2017	08/07/2017		7.66
				Account 5020 - Gas/Oil/Mileage/Carwash Totals		Invoice Transactions 1	\$7.66
Account 5095 - Uniforms/Clothing							
10690 - LANDS' END BUSINESS OUTFITTERS	SIN5163475	Uniforms	Edit	07/10/2017	08/07/2017		104.88
10690 - LANDS' END BUSINESS OUTFITTERS	SIN5163483	Uniforms	Edit	07/10/2017	08/07/2017		241.80
10997 - RAY O'HERRON CO., INC.	1737502-IN	Uniforms	Edit	07/07/2017	08/07/2017		303.69
				Account 5095 - Uniforms/Clothing Totals		Invoice Transactions 3	\$650.37
Account 8035 - Maintenance Contracts/Lease							
11982 - MAILFINANCE	N6632799	Maintenance	Edit	07/06/2017	08/07/2017		346.35
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		380.00
				Account 8035 - Maintenance Contracts/Lease Totals		Invoice Transactions 2	\$726.35
Account 8040 - Custodian							
10237 - COMCAST	2018-00000252	Acct. #8771010010001526	Paid by Check # 113976	06/28/2017	07/18/2017	07/18/2017	9.50
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000263	Konopek	Paid by EFT # 538	06/28/2017	07/21/2017	07/21/2017	192.00
10924 - PETTY CASH - PD	7827	Sam's Club-Kitchen Supplies	Paid by Check # 114122	07/12/2017	07/21/2017	07/21/2017	98.95
10325 - DREISILKER ELECTRIC MOTORS, INC.	1053229	Custodian	Edit	06/29/2017	08/07/2017		76.12
10767 - MENARDS, INC.	10452	Custodian	Edit	06/29/2017	08/07/2017		5.52
12324 - TERMINIX PROCESSING CENTER	366287788	Custodian	Edit	06/22/2017	08/07/2017		125.00
12324 - TERMINIX PROCESSING CENTER	366933947	Custodian	Edit	07/31/2017	08/07/2017		125.00
11238 - ULINE	88438254	Custodian	Edit	07/06/2017	08/07/2017		80.15
				Account 8040 - Custodian Totals		Invoice Transactions 8	\$712.33

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 8135 - Contractual Services							
10340 - EDWARD OCCUPATIONAL HEALTH	00048266-00	Contractual Services	Edit	06/30/2017	08/07/2017		126.00
				Account 8135 - Contractual Services Totals		Invoice Transactions 1	\$126.00
				Division 02 - Administration Program Totals		Invoice Transactions 24	\$8,620.44
Division 51 - Police Operations							
Account 3000 - Travel/Training							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000263	Konopek	Paid by EFT # 538	06/28/2017	07/21/2017	07/21/2017	625.32
10924 - PETTY CASH - PD	7824	ILEAS Training Per Diem	Paid by Check # 114122	07/07/2017	07/21/2017	07/21/2017	15.00
10924 - PETTY CASH - PD	7825	ILEAS Training Per Diem	Paid by Check # 114122	07/07/2017	07/21/2017	07/21/2017	15.00
11520 - AMANDA FELGENHAUER	2018-00000320	Outdoor Recovery Training	Edit	07/22/2017	08/07/2017		350.00
12349 - NORTHWESTERN UNIVERSITY	9652	Training	Edit	07/01/2017	08/07/2017		1,325.00
12349 - NORTHWESTERN UNIVERSITY	9651	Training	Edit	07/01/2017	08/07/2017		1,325.00
10883 - ANTHONY NOVAK	2018-00000300	IACP Conference	Edit	07/20/2017	08/07/2017		320.96
11079 - MARK SIEGEL	2018-00000299	Training	Edit	06/09/2017	08/07/2017		215.09
				Account 3000 - Travel/Training Totals		Invoice Transactions 8	\$4,191.37
Account 4000 - Telephone/Internet							
11838 - COMCAST - ACCOUNT #901868063	54791562	Acct. 901868063	Paid by Check # 114142	07/15/2017	07/28/2017	07/28/2017	593.76
				Account 4000 - Telephone/Internet Totals		Invoice Transactions 1	\$593.76
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	59.48
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		57.03
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		400.99
				Account 4005 - Cellular Phones/Pagers Totals		Invoice Transactions 3	\$517.50
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		40.98
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		754.91
10275 - CUMMINS-ALLISON CORP.	5276881	Office Supplies	Edit	07/18/2017	08/07/2017		22.45
				Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 3	\$818.34
Account 5010 - Replacement Supplies							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000263	Konopek	Paid by EFT # 538	06/28/2017	07/21/2017	07/21/2017	885.49
12664 - AVONDALE INNOVATIVE PRODUCTS, LLC	454	Replacement Supplies	Edit	07/07/2017	08/07/2017		359.75
10413 - GALLS INC.	007850119	Replacement Supplies	Edit	07/06/2017	08/07/2017		314.60
10413 - GALLS INC.	007869034	Replacement Supplies	Edit	07/10/2017	08/07/2017		45.16
				Account 5010 - Replacement Supplies Totals		Invoice Transactions 4	\$1,604.84

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 5020 - Gas/Oil/Mileage/Carwash							
10924 - PETTY CASH - PD	7823	Tolls	Paid by Check # 114122	07/07/2017	07/21/2017	07/21/2017	13.40
10226 - CLEAN IMAGE CAR WASH	5375	Gas/Oil/Mileage/Carwash	Edit	07/06/2017	08/07/2017		129.43
12517 - TURN-KEY ENVIRONMENTAL	53347	Gas/Oil/Mileage/Carwash	Edit	07/07/2017	08/07/2017		20.00
12264 - WEX BANK	50380225	Gas/Oil/Mileage/Carwash	Edit	06/30/2017	08/07/2017		99.34
Account 5020 - Gas/Oil/Mileage/Carwash Totals							Invoice Transactions 4
							\$262.17
Account 5095 - Uniforms/Clothing							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000263	Konopek	Paid by EFT # 538	06/28/2017	07/21/2017	07/21/2017	228.20
10413 - GALLS INC.	007662329	Uniforms	Edit	06/05/2017	08/07/2017		44.99
10413 - GALLS INC.	007801009	Uniforms	Edit	06/27/2017	08/07/2017		53.04
10413 - GALLS INC.	007771998	Uniforms	Edit	06/22/2017	08/07/2017		121.50
10413 - GALLS INC.	007798672	Uniforms	Edit	06/27/2017	08/07/2017		163.41
10413 - GALLS INC.	007856883	Uniforms	Edit	07/07/2017	08/07/2017		188.00
10413 - GALLS INC.	007868705	Uniforms	Edit	07/10/2017	08/07/2017		140.75
10608 - JCM UNIFORMS	727989	Uniforms	Edit	02/09/2017	08/07/2017		189.45
10608 - JCM UNIFORMS	733156	Uniforms	Edit	06/30/2017	08/07/2017		39.95
10608 - JCM UNIFORMS	733348	Uniforms	Edit	06/30/2017	08/07/2017		30.00
10608 - JCM UNIFORMS	733417	Uniforms	Edit	06/30/2017	08/07/2017		40.00
10608 - JCM UNIFORMS	733222	Uniforms	Edit	06/30/2017	08/07/2017		67.50
10608 - JCM UNIFORMS	733155	Uniforms	Edit	06/30/2017	08/07/2017		39.95
10997 - RAY O'HERRON CO., INC.	1739681-IN	Uniforms	Edit	07/19/2017	08/07/2017		200.00
10997 - RAY O'HERRON CO., INC.	1739682-IN	Uniforms	Edit	07/19/2017	08/07/2017		119.99
10997 - RAY O'HERRON CO., INC.	1736907-IN	Uniforms	Edit	07/05/2017	08/07/2017		760.03
10997 - RAY O'HERRON CO., INC.	1737927-IN	Uniforms	Edit	07/11/2017	08/07/2017		18.95
10997 - RAY O'HERRON CO., INC.	1738353-IN	Uniforms	Edit	07/12/2017	08/07/2017		33.00
10997 - RAY O'HERRON CO., INC.	1738352-IN	Uniforms	Edit	07/12/2017	08/07/2017		408.00
10997 - RAY O'HERRON CO., INC.	1738576-IN	Uniforms	Edit	07/13/2017	08/07/2017		154.95
10997 - RAY O'HERRON CO., INC.	1739679-IN	Uniforms	Edit	07/19/2017	08/07/2017		255.00
10997 - RAY O'HERRON CO., INC.	1737928-IN	Uniforms	Edit	07/11/2017	08/07/2017		702.75
Account 5095 - Uniforms/Clothing Totals							Invoice Transactions 22
							\$3,999.41
Account 8035 - Maintenance Contracts/Lease							
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		496.00
Account 8035 - Maintenance Contracts/Lease Totals							Invoice Transactions 1
							\$496.00
Account 8060 - Vehicle Maintenance							
12189 - NICK'S EMERGENCY LIGHTING & MORE	697	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		469.53
12189 - NICK'S EMERGENCY LIGHTING & MORE	701	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		675.86
12189 - NICK'S EMERGENCY LIGHTING & MORE	703	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		539.39
12189 - NICK'S EMERGENCY LIGHTING & MORE	712	Vehicle Maintenance	Edit	07/17/2017	08/07/2017		539.39
12189 - NICK'S EMERGENCY LIGHTING & MORE	705	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		492.00
12189 - NICK'S EMERGENCY LIGHTING & MORE	699	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		451.25

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
12189 - NICK'S EMERGENCY LIGHTING & MORE	696	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		460.25
12189 - NICK'S EMERGENCY LIGHTING & MORE	700	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		474.25
12189 - NICK'S EMERGENCY LIGHTING & MORE	702	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		221.25
12189 - NICK'S EMERGENCY LIGHTING & MORE	704	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		712.50
11652 - RICK'S RV CENTER, INC	252614	M-19	Edit	07/05/2017	08/07/2017		347.00
11652 - RICK'S RV CENTER, INC	252603	M-17	Edit	07/05/2017	08/07/2017		347.00
11204 - TODD'S BODY SHOP & TOWING	17-04727	M-33	Edit	07/06/2017	08/07/2017		125.00
11695 - TREADSTONE TIRE RECYCLING	0612	Vehicle Maintenance	Edit	07/07/2017	08/07/2017		102.00
10139 - WEBB CHEVROLET PLAINFIELD	46011865/1	M-12	Edit	07/10/2017	08/07/2017		131.25
				Account 8060 - Vehicle Maintenance Totals		Invoice Transactions 15	\$6,088.53
Account 8265 - Contractual Services-Wescom							
11291 - WESCOM	082017-15	August, 2017	Edit	06/30/2017	08/07/2017		47,844.83
				Account 8265 - Contractual Services-Wescom Totals		Invoice Transactions 1	\$47,844.83
Account 8267 - Animal Control							
11311 - WILL COUNTY ANIMAL CONTROL	G17070009	Animal Control	Edit	07/06/2017	08/07/2017		100.00
				Account 8267 - Animal Control Totals		Invoice Transactions 1	\$100.00
				Division 51 - Police Operations Totals		Invoice Transactions 63	\$66,516.75
Division 52 - Police Administration							
Account 3000 - Travel/Training							
10924 - PETTY CASH - PD	7828	Investigation's Lunch	Paid by Check # 114122	07/12/2017	07/21/2017	07/21/2017	33.96
				Account 3000 - Travel/Training Totals		Invoice Transactions 1	\$33.96
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	67.45
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		65.00
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		565.55
				Account 4005 - Cellular Phones/Pagers Totals		Invoice Transactions 3	\$698.00
Account 5005 - Office Supplies/Postage							
10275 - CUMMINS-ALLISON CORP.	5276881	Office Supplies	Edit	07/18/2017	08/07/2017		22.45
10379 - FEDERAL EXPRESS	5-849-47723	Office Supplies	Edit	06/28/2017	08/07/2017		12.81
				Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 2	\$35.26
Account 5015 - Dues & Subscriptions							
10649 - KENDALL COUNTY CHIEFS OF POLICE ASSOCIATION	341	SRT, Major Crimes, Mobile Command Dues	Edit	07/19/2017	08/07/2017		2,000.00
				Account 5015 - Dues & Subscriptions Totals		Invoice Transactions 1	\$2,000.00
Account 5020 - Gas/Oil/Mileage/Carwash							
10226 - CLEAN IMAGE CAR WASH	5375	Gas/Oil/Mileage/Carwash	Edit	07/06/2017	08/07/2017		49.74
12264 - WEX BANK	50380225	Gas/Oil/Mileage/Carwash	Edit	06/30/2017	08/07/2017		140.70
				Account 5020 - Gas/Oil/Mileage/Carwash Totals		Invoice Transactions 2	\$190.44
Account 5040.002 - Crime Scene/Evidence Tech Supply							
11085 - SIRCHIE	0308686-IN	Crime Scene/Evidence Tech	Edit	07/14/2017	08/07/2017		214.
11085 - SIRCHIE	0308456-IN	Crime Scene/Evidence Tech	Edit	07/12/2017	08/07/2017		85.00

18



Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
11085 - SIRCHIE	0306272-IN	Crime Scene/Evidence Tech	Edit	06/23/2017	08/07/2017		1,000.00
		Account 5040.002 - Crime Scene/Evidence Tech Supply Totals				Invoice Transactions 3	\$1,299.31
Account 5095 - Uniforms/Clothing							
10413 - GALLS INC.	007841598	Uniforms	Edit	07/05/2017	08/07/2017		193.72
10997 - RAY O'HERRON CO., INC.	1738208-IN	Uniforms	Edit	07/12/2017	08/07/2017		52.68
10997 - RAY O'HERRON CO., INC.	1737048-IN	Uniforms	Edit	07/06/2017	08/07/2017		52.68
		Account 5095 - Uniforms/Clothing Totals				Invoice Transactions 3	\$299.08
Account 5115.004 - Community Programs-Explorer Program							
11079 - MARK SIEGEL	2018-00000296	Explorer Program	Edit	07/21/2017	08/07/2017		480.38
		Account 5115.004 - Community Programs-Explorer Program Totals				Invoice Transactions 1	\$480.38
Account 8035 - Maintenance Contracts/Lease							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000261	Pleckham	Paid by EFT # 536	06/28/2017	07/21/2017	07/21/2017	45.80
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		275.00
		Account 8035 - Maintenance Contracts/Lease Totals				Invoice Transactions 2	\$320.80
Account 8268 - Accreditation							
10170 - CALEA	INV25481	Annual Dues	Edit	07/01/2017	08/07/2017		4,595.00
		Account 8268 - Accreditation Totals				Invoice Transactions 1	\$4,595.00
		Division 52 - Police Administration Totals				Invoice Transactions 19	\$9,952.23
Division 53 - Police Records							
Account 3000 - Travel/Training							
10924 - PETTY CASH - PD	7821	UCR Training	Paid by Check # 114122	06/27/2017	07/21/2017	07/21/2017	48.38
		Account 3000 - Travel/Training Totals				Invoice Transactions 1	\$48.38
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		280.99
10275 - CUMMINS-ALLISON CORP.	5276881	Office Supplies	Edit	07/18/2017	08/07/2017		22.45
11278 - WAREHOUSE DIRECT	3564669-1	Office Supplies	Edit	07/31/2017	08/07/2017		19.49
11278 - WAREHOUSE DIRECT	3564669-0	Office Supplies	Edit	07/28/2017	08/07/2017		58.47
		Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 4	\$381.40
Account 8035 - Maintenance Contracts/Lease							
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		180.00
		Account 8035 - Maintenance Contracts/Lease Totals				Invoice Transactions 1	\$180.00
		Division 53 - Police Records Totals				Invoice Transactions 6	\$609.78
Division 54 - Seizure/Forfeiture							
Account 5012 - Asset Seizure/Forfeiture Expense							
11085 - SIRCHIE	0306272-IN-1	Asset Seizure	Edit	06/23/2017	08/07/2017		612.25
		Account 5012 - Asset Seizure/Forfeiture Expense Totals				Invoice Transactions 1	\$612.25
		Division 54 - Seizure/Forfeiture Totals				Invoice Transactions 1	\$612.25
Division 56 - Community Services							
Account 3000 - Travel/Training							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000263	Konopek	Paid by EFT # 538	06/28/2017	07/21/2017	07/21/2017	1,977.72
10849 - NATIONAL GANG CRIME RESEARCH CENTER	2018-00000259	Training	Paid by Check # 114121	07/20/2017	07/21/2017	07/21/2017	1,700.00
12662 - PROFESSIONAL LAW ENFORCEMENT TRAINING	2018-00000260	Training	Paid by Check # 114123	07/19/2017	07/21/2017	07/21/2017	209.00
11527 - STEVEN LEPIC	2018-00000297	Training	Edit	07/14/2017	08/07/2017		135.00
			Account 3000 - Travel/Training Totals		Invoice Transactions 4		\$4,021.72
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	77.47
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		75.02
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		148.03
			Account 4005 - Cellular Phones/Pagers Totals		Invoice Transactions 3		\$300.52
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		90.65
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		14.42
10275 - CUMMINS-ALLISON CORP.	5276881	Office Supplies	Edit	07/18/2017	08/07/2017		22.45
			Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 3		\$127.52
Account 5020 - Gas/Oil/Mileage/Carwash							
10226 - CLEAN IMAGE CAR WASH	5375	Gas/Oil/Mileage/Carwash	Edit	07/06/2017	08/07/2017		74.45
			Account 5020 - Gas/Oil/Mileage/Carwash Totals		Invoice Transactions 1		\$74.45
Account 5115.002 - Community Programs							
10924 - PETTY CASH - PD	7818	Neighborhood Scoops Supplies	Paid by Check # 114122	06/26/2017	07/21/2017	07/21/2017	82.90
10924 - PETTY CASH - PD	7819	Neighborhood Scoops Supplies	Paid by Check # 114122	06/26/2017	07/21/2017	07/21/2017	45.19
DIRK SPENCE	2018-00000257	National Night Out	Paid by Check # 114125	07/14/2017	07/21/2017	07/21/2017	375.00
JON ZARZYCKI	2018-00000256	National Night Out	Paid by Check # 114126	07/21/2017	07/21/2017	07/21/2017	250.00
12522 - PROGRESS PROMOTIONAL PRODUCTS CO	125794	Community Programs	Edit	07/03/2017	08/07/2017		303.11
			Account 5115.002 - Community Programs Totals		Invoice Transactions 5		\$1,056.20
Account 8060 - Vehicle Maintenance							
12189 - NICK'S EMERGENCY LIGHTING & MORE	705	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		45.00
12189 - NICK'S EMERGENCY LIGHTING & MORE	698	Vehicle Maintenance	Edit	07/08/2017	08/07/2017		464.75
			Account 8060 - Vehicle Maintenance Totals		Invoice Transactions 2		\$509.75
			Division 56 - Community Services Totals		Invoice Transactions 18		\$6,090.16
Division 57 - Court Services							
Account 5005 - Office Supplies/Postage							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000265	Kaczanko	Paid by EFT # 540	06/28/2017	07/21/2017	07/21/2017	77.20

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		86.42
10275 - CUMMINS-ALLISON CORP.	5276881	Office Supplies	Edit	07/18/2017	08/07/2017		22.45
10379 - FEDERAL EXPRESS	5-849-47723	Office Supplies	Edit	06/28/2017	08/07/2017		80.82
				Account 5005 - Office Supplies/Postage Totals		Invoice Transactions 4	<u>\$267.19</u>
Account 5015 - Dues & Subscriptions							
11297 - THOMSON REUTERS-WEST PUBLISHING CO	836396322	Dues	Edit	06/30/2017	08/07/2017		457.93
11297 - THOMSON REUTERS-WEST PUBLISHING CO	6115499460	Dues	Edit	06/20/2017	08/07/2017		297.00
11343 - WILL COUNTY BAR ASSOCIATION	2018-00000301	Dues	Edit	07/21/2017	08/07/2017		190.00
11343 - WILL COUNTY BAR ASSOCIATION	2018-00000302	Dues	Edit	07/21/2017	08/07/2017		190.00
				Account 5015 - Dues & Subscriptions Totals		Invoice Transactions 4	<u>\$1,134.93</u>
Account 8035 - Maintenance Contracts/Lease							
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		160.00
				Account 8035 - Maintenance Contracts/Lease Totals		Invoice Transactions 1	<u>\$160.00</u>
Account 8065 - Legal Fees							
10924 - PETTY CASH - PD	7820	Subpoena Case #17-2390	Paid by Check # 114122	06/27/2017	07/21/2017	07/21/2017	25.00
11353 - PUSCAS, VICTOR	151	Legal Fees	Edit	06/28/2017	08/07/2017		300.00
				Account 8065 - Legal Fees Totals		Invoice Transactions 2	<u>\$325.00</u>
				Division 57 - Court Services Totals		Invoice Transactions 11	<u>\$1,887.12</u>
Division 93 - Contingencies							
Account 9300 - Contingencies							
10924 - PETTY CASH - PD	7826	Pizza for Explorer's Program	Paid by Check # 114122	07/11/2017	07/21/2017	07/21/2017	43.40
10924 - PETTY CASH - PD	7829	Donation Jar Krasuski Family	Paid by Check # 114122	07/13/2017	07/21/2017	07/21/2017	8.85
10924 - PETTY CASH - PD	7830	Cookies for Chat with the Chiefs	Paid by Check # 114122	07/19/2017	07/21/2017	07/21/2017	5.09
BUREAU OF MOTOR VEHICLES	2018-00000295	Case 15-5840	Edit	07/31/2017	08/07/2017		4.00
10175 - CARCARE COLLISION CTRS. TOWING	17-0308-7226	Contingencies	Edit	03/09/2017	08/07/2017		125.00
10175 - CARCARE COLLISION CTRS. TOWING	17-0218-6908	Contingencies	Edit	02/20/2017	08/07/2017		125.00
10175 - CARCARE COLLISION CTRS. TOWING	17-0606-9367	17-3926	Edit	06/06/2017	08/07/2017		125.00
10209 - CHOBAR'S TOWING	11463	Contingencies	Edit	06/10/2017	08/07/2017		125.00
10209 - CHOBAR'S TOWING	11641	Contingencies	Edit	06/21/2017	08/07/2017		125.00
10209 - CHOBAR'S TOWING	11645	Contingencies	Edit	06/25/2017	08/07/2017		125.00
11204 - TODD'S BODY SHOP & TOWING	17-04884	Case 17-4778	Edit	07/18/2017	08/07/2017		275.00
				Account 9300 - Contingencies Totals		Invoice Transactions 11	<u>\$1,086.34</u>
				Division 93 - Contingencies Totals		Invoice Transactions 11	<u>\$1,086.34</u>
				Unit 05 - Police Department Totals		Invoice Transactions 153	<u>\$95,375.07</u>

Unit 07 - PEMA  
Division 07 - PEMA Program

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 3000 - Travel/Training							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000263	Konopek	Paid by EFT # 538	06/28/2017	07/21/2017	07/21/2017	467.28
			Account 3000 - Travel/Training Totals			Invoice Transactions 1	\$467.28
Account 4000 - Telephone/Internet							
10237 - COMCAST	2018-00000252	Acct. #8771010010001526	Paid by Check # 113976	06/28/2017	07/18/2017	07/18/2017	149.85
			Account 4000 - Telephone/Internet Totals			Invoice Transactions 1	\$149.85
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	49.48
10058 - AMERICAN MESSAGING	U1165213RG	Cell Phones	Edit	07/15/2017	08/07/2017		164.35
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		47.03
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		54.73
			Account 4005 - Cellular Phones/Pagers Totals			Invoice Transactions 4	\$315.59
Account 5010 - Replacement Supplies							
10767 - MENARDS, INC.	10405	Replacement Supplies	Edit	06/28/2017	08/07/2017		56.23
10767 - MENARDS, INC.	10521-1	Replacement Supplies	Edit	06/30/2017	08/07/2017		34.36
10767 - MENARDS, INC.	10653	Replacement Supplies	Edit	07/03/2017	08/07/2017		56.40
			Account 5010 - Replacement Supplies Totals			Invoice Transactions 3	\$146.99
Account 5020 - Gas/Oil/Mileage/Carwash							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000263	Konopek	Paid by EFT # 538	06/28/2017	07/21/2017	07/21/2017	59.88
10226 - CLEAN IMAGE CAR WASH	5375	Gas/Oil/Mileage/Carwash	Edit	07/06/2017	08/07/2017		45.93
			Account 5020 - Gas/Oil/Mileage/Carwash Totals			Invoice Transactions 2	\$105.81
Account 5040 - Supplies/Hardware							
10767 - MENARDS, INC.	10521-1	Replacement Supplies	Edit	06/30/2017	08/07/2017		370.37
			Account 5040 - Supplies/Hardware Totals			Invoice Transactions 1	\$370.37
Account 5095 - Uniforms/Clothing							
10997 - RAY O'HERRON CO., INC.	1736593-IN	Uniforms	Edit	07/03/2017	08/07/2017		311.98
			Account 5095 - Uniforms/Clothing Totals			Invoice Transactions 1	\$311.98
Account 8035 - Maintenance Contracts/Lease							
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		100.00
			Account 8035 - Maintenance Contracts/Lease Totals			Invoice Transactions 1	\$100.00
Account 8060 - Vehicle Maintenance							
10209 - CHOBAR'S TOWING	11424	P1	Edit	06/09/2017	08/07/2017		93.00
			Account 8060 - Vehicle Maintenance Totals			Invoice Transactions 1	\$93.00
Account 8069 - Bike Unit							
10637 - KELLY KACZANKO	2018-00000298	Bike Unit	Edit	07/13/2017	08/07/2017		16.26
			Account 8069 - Bike Unit Totals			Invoice Transactions 1	\$16.26
			Division 07 - PEMA Program Totals			Invoice Transactions 16	\$2,077.00
			Unit 07 - PEMA Totals			Invoice Transactions 16	\$2,077.00

Unit 08 - Street Department

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Division 02 - Administration Program							
Account 4000 - Telephone/Internet							
11838 - COMCAST - ACCOUNT #901868063	54791562	Acct. 901868063	Paid by Check # 114142	07/15/2017	07/28/2017	07/28/2017	593.76
Account 4000 - Telephone/Internet Totals						Invoice Transactions 1	<u>\$593.76</u>
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	161.91
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		152.11
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		<u>477.56</u>
Account 4005 - Cellular Phones/Pagers Totals						Invoice Transactions 3	<u>\$791.58</u>
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		179.03
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		130.74
11938 - PITNEY BOWES, INC	3101429847	Acct. #0018132288	Edit	07/11/2017	08/07/2017		<u>78.55</u>
Account 5005 - Office Supplies/Postage Totals						Invoice Transactions 3	<u>\$388.32</u>
Account 5015 - Dues & Subscriptions							
11393 - BRIAN FAHNSTROM	2018-00000324	Dues	Edit	07/18/2017	08/07/2017		65.00
11534 - CHAD NEWCOMER	2018-00000323	CDL Fee	Edit	07/11/2017	08/07/2017		<u>31.00</u>
Account 5015 - Dues & Subscriptions Totals						Invoice Transactions 2	<u>\$96.00</u>
Account 8020 - Building Maintenance							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000266	Persons	Paid by EFT # 541	06/28/2017	07/21/2017	07/21/2017	13.56
11750 - MECHANICAL INC	CHI167901	Building Maintenance	Edit	06/18/2017	08/07/2017		481.94
10767 - MENARDS, INC.	09989	Building Maintenance	Edit	06/22/2017	08/07/2017		<u>3.52</u>
Account 8020 - Building Maintenance Totals						Invoice Transactions 3	<u>\$499.02</u>
Division 02 - Administration Program Totals						Invoice Transactions 12	<u>\$2,368.68</u>
Division 60 - Street Maintenance Program							
Account 4015 - Electricity/Gas							
10238 - COMED	2018-00000283	Acct. 1171000026	Paid by Check # 114143	07/19/2017	07/28/2017	07/28/2017	202.60
11969 - CONSTELLATION NEW ENERGY INC	00040246378	IL_47504	Paid by Check # 114144	06/28/2017	07/28/2017	07/28/2017	37,886.60
10238 - COMED	2018-00000305	Acct. #9201675004	Edit	07/17/2017	08/07/2017		23.68
10238 - COMED	2018-00000307	Acct. #0195025060	Edit	07/20/2017	08/07/2017		57.65
10238 - COMED	2018-00000308	Acct. #0768154178	Edit	07/21/2017	08/07/2017		236.69
10238 - COMED	2018-00000310	Acct. #4293072110	Edit	07/24/2017	08/07/2017		<u>6,559.21</u>
Account 4015 - Electricity/Gas Totals						Invoice Transactions 6	<u>\$44,966.53</u>

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 5020 - Gas/Oil/Mileage/Carwash							
12517 - TURN-KEY ENVIRONMENTAL	53347	Gas/Oil/Mileage/Carwash	Edit	07/07/2017	08/07/2017		20.00
Account 5020 - Gas/Oil/Mileage/Carwash Totals							Invoice Transactions 1
							\$20.00
Account 5040 - Supplies/Hardware							
10185 - CASE LOTS INC.	004731	Supplies	Edit	06/16/2017	08/07/2017		397.80
10767 - MENARDS, INC.	10425	Supplies	Edit	06/29/2017	08/07/2017		17.79
10767 - MENARDS, INC.	09152	Supplies	Edit	06/09/2017	08/07/2017		7.47
Account 5040 - Supplies/Hardware Totals							Invoice Transactions 3
							\$423.06
Account 5055 - Street Sign Maintenance							
10373 - FASTENAL COMPANY	ILPLA21354	Street Sign Maintenance	Edit	06/23/2017	08/07/2017		93.02
10767 - MENARDS, INC.	09923	Street Sign Maintenance	Edit	06/21/2017	08/07/2017		71.96
Account 5055 - Street Sign Maintenance Totals							Invoice Transactions 2
							\$164.98
Account 5095 - Uniforms/Clothing							
10218 - CINTAS CORPORATION #344	344596308	Uniforms	Edit	07/13/2017	08/07/2017		58.79
10218 - CINTAS CORPORATION #344	344599647	Uniforms	Edit	07/20/2017	08/07/2017		54.39
Account 5095 - Uniforms/Clothing Totals							Invoice Transactions 2
							\$113.18
Account 8060 - Vehicle Maintenance							
10018 - ACE HARDWARE KIN-KO STORES, INC	631663/6	Vehicle Maintenance	Edit	06/29/2017	08/07/2017		9.59
12406 - BG PRODUCTS OF ILLINOIS	JJC7821	Vehicle Maintenance	Edit	04/28/2017	08/07/2017		109.20
11695 - TREADSTONE TIRE RECYCLING	0612	Vehicle Maintenance	Edit	07/07/2017	08/07/2017		102.00
Account 8060 - Vehicle Maintenance Totals							Invoice Transactions 3
							\$220.79
Account 8130 - Street Light Maintenance							
10265 - CRESCENT ELECTRIC SUPPLY CO.	S503723078.001	Street Light Maintenance	Edit	06/21/2017	08/07/2017		1,082.90
10441 - GRAYBAR	991689662	Street Light Maintenance	Edit	06/02/2017	08/07/2017		1,654.35
10760 - MEADE ELECTRIC COMPANY	677389	Street Light Maintenance	Edit	05/05/2017	08/07/2017		3,363.03
11732 - TRAFFIC CONTROL CORPORATION	98897	Street Light Maintenance	Edit	06/06/2017	08/07/2017		962.50
Account 8130 - Street Light Maintenance Totals							Invoice Transactions 4
							\$7,062.78
Account 8131 - Street Maintenance							
12005 - BOUGHTON MATERIALS, INC	251694	Street Maintenance	Edit	06/30/2017	08/07/2017		448.50
10381 - FERRO ASPHALT CORPORATION	32024	Street Maintenance	Edit	06/30/2017	08/07/2017		75.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224835	Street Maintenance	Edit	06/23/2017	08/07/2017		280.50
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224850	Street Maintenance	Edit	06/23/2017	08/07/2017		87.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224901	Street Maintenance	Edit	06/27/2017	08/07/2017		261.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224902	Street Maintenance	Edit	06/27/2017	08/07/2017		174.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224904	Street Maintenance	Edit	06/27/2017	08/07/2017		261.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224907	Street Maintenance	Edit	06/27/2017	08/07/2017		700.50
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224910	Street Maintenance	Edit	06/27/2017	08/07/2017		261.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224914	Street Maintenance	Edit	06/27/2017	08/07/2017		261.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224951	Street Maintenance	Edit	06/29/2017	08/07/2017		20.25
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224961	Street Maintenance	Edit	06/29/2017	08/07/2017		87.00
11596 - ILLINOIS LANDSCAPE SUPPLY, LLC	224975	Street Maintenance	Edit	06/30/2017	08/07/2017		87.00

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
11220 - TRI-COUNTY STOCKDALE COMPANY	262526	Street Maintenance	Edit	06/26/2017	08/07/2017		482.50
Account 8131 - Street Maintenance Totals							\$3,486.25
Account 8135 - Contractual Services							
10093 - ARBOR TEK SERVICES, INC.	15010	Contractual Services	Edit	07/06/2017	08/07/2017		545.00
10252 - CONTINENTAL WEATHER SERVICE	16160	Contractual Services	Edit	07/01/2017	08/07/2017		150.00
10340 - EDWARD OCCUPATIONAL HEALTH	00048266-00	Contractual Services	Edit	06/30/2017	08/07/2017		126.00
10655 - KEN'S POND & LAKE MGMT SERVICES	3406	Contractual Services	Edit	07/01/2017	08/07/2017		1,990.00
12643 - LOCAL LAWN CARE & LANDSCAPING	5277	Contractual Services	Edit	07/05/2017	08/07/2017		7,791.66
Account 8135 - Contractual Services Totals							\$10,602.66
Account 8160 - Equipment Maintenance							
10018 - ACE HARDWARE KIN-KO STORES, INC	631678/6	Equipment Maintenance	Edit	07/06/2017	08/07/2017		2.79
10038 - ALEXANDER EQUIPMENT COMPANY INC.	134842	Equipment Maintenance	Edit	06/26/2017	08/07/2017		268.45
10279 - CYLINDERS, INC.	41119	Equipment Maintenance	Edit	07/07/2017	08/07/2017		185.65
10397 - FORCE AMERICA INC.	1155978	Equipment Maintenance	Edit	06/30/2017	08/07/2017		300.00
10613 - JIM'S TRUCK INSPECTION & REPAIR	167366	Equipment Maintenance	Edit	07/10/2017	08/07/2017		30.00
10613 - JIM'S TRUCK INSPECTION & REPAIR	167365	Equipment Maintenance	Edit	07/10/2017	08/07/2017		30.00
12659 - LACAL EQUIPMENT, INC.	0259439-IN	Equipment Maintenance	Edit	06/26/2017	08/07/2017		212.33
12659 - LACAL EQUIPMENT, INC.	256921	Equipment Maintenance	Edit	05/23/2017	08/07/2017		2,480.50
12659 - LACAL EQUIPMENT, INC.	256921A	Equipment Maintenance	Edit	05/23/2017	08/07/2017		1,938.95
11028 - RUSSO POWER EQUIPMENT	4211786	Equipment Maintenance	Edit	06/30/2017	08/07/2017		31.11
11110 - SPRAYER SPECIALTIES INC.	1004221-IN	Equipment Maintenance	Edit	06/27/2017	08/07/2017		136.69
11230 - TURF TEAM	105792	Equipment Maintenance	Edit	06/29/2017	08/07/2017		385.08
11298 - WEST SIDE EXCHANGE	K67920	Equipment Maintenance	Edit	06/27/2017	08/07/2017		399.05
11307 - WHOLESALE DIRECT INC.	000228363	Equipment Maintenance	Edit	06/27/2017	08/07/2017		345.78
Account 8160 - Equipment Maintenance Totals							\$6,746.38
Division 60 - Street Maintenance Program Totals							\$73,806.61
Division 62 - Forestry Program							
Account 5040 - Supplies/Hardware							
12542 - SITEONE LANDSCAPE SUPPLY, LLC	81265434	Supplies	Edit	06/26/2017	08/07/2017		41.62
Account 5040 - Supplies/Hardware Totals							\$41.62
Division 62 - Forestry Program Totals							\$41.62
Unit 08 - Street Department Totals							\$76,216.91
Unit 09 - Community Development							
Division 20 - Planning Program							
Account 3015 - IL Unemployment Insurance							
10391 - FIRST NONPROFIT UNEMPLOYMENT PROGRAM	3rd Qtr 2017	Unemployment Insurance	Edit	07/01/2017	08/07/2017		230.86
Account 3015 - IL Unemployment Insurance Totals							\$230.86
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		72.25
Account 4005 - Cellular Phones/Pagers Totals							\$72.25
Account 5005 - Office Supplies/Postage							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
11938 - PITNEY BOWES, INC	2018-00000254	Postage	Paid by EFT # 535	07/19/2017	07/20/2017	07/20/2017	100.00
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		69.00
12300 - SHAW MEDIA	2018-00000316	Legal Notices	Edit	06/30/2017	08/07/2017		214.21
11278 - WAREHOUSE DIRECT	3541136-1	Office Supplies	Edit	07/11/2017	08/07/2017		17.12
11278 - WAREHOUSE DIRECT	3541136-0	Office Supplies	Edit	07/10/2017	08/07/2017		60.11
Account 5005 - Office Supplies/Postage Totals Invoice Transactions 5							<u>\$460.44</u>
Account 8035 - Maintenance Contracts/Lease							
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		50.00
Account 8035 - Maintenance Contracts/Lease Totals Invoice Transactions 1							<u>\$50.00</u>
Division 20 - Planning Program Totals Invoice Transactions 8							<u>\$814.28</u>
Division 21 - Building Program							
Account 3000 - Travel/Training							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000266	Persons	Paid by EFT # 541	06/28/2017	07/21/2017	07/21/2017	191.62
11304 - JILL WEYER	2018-00000292	Training	Edit	07/12/2017	08/07/2017		35.00
Account 3000 - Travel/Training Totals Invoice Transactions 2							<u>\$226.62</u>
Account 3015 - IL Unemployment Insurance							
10391 - FIRST NONPROFIT UNEMPLOYMENT PROGRAM	3rd Qtr 2017	Unemployment Insurance	Edit	07/01/2017	08/07/2017		410.48
Account 3015 - IL Unemployment Insurance Totals Invoice Transactions 1							<u>\$410.48</u>
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	89.57
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		87.11
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		224.11
Account 4005 - Cellular Phones/Pagers Totals Invoice Transactions 3							<u>\$400.79</u>
Account 5005 - Office Supplies/Postage							
11938 - PITNEY BOWES, INC	2018-00000254	Postage	Paid by EFT # 535	07/19/2017	07/20/2017	07/20/2017	100.00
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		164.29
11938 - PITNEY BOWES, INC	3101429847	Acct. #0018132288	Edit	07/11/2017	08/07/2017		78.55
Account 5005 - Office Supplies/Postage Totals Invoice Transactions 3							<u>\$342.84</u>
Division 21 - Building Program Totals Invoice Transactions 9							<u>\$1,380.73</u>
Unit 09 - Community Development Totals Invoice Transactions 17							<u>\$2,195.01</u>
Unit 50 - Police Commission							
Division 02 - Administration Program							
Account 5005 - Office Supplies/Postage							
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		412.71
Account 5005 - Office Supplies/Postage Totals Invoice Transactions 1							<u>\$412.71</u>



Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
			Division 02 - Administration Program Totals			Invoice Transactions 1	\$412.71
			Unit 50 - Police Commission Totals			Invoice Transactions 1	\$412.71
			Fund 01 - General Fund Totals			Invoice Transactions 335	\$1,074,718.17
Fund 02 - Water and Sewer Fund							
Account 0210.220 - Federal W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2018-00000271	FICA - FICA*	Paid by Check # 114131	07/28/2017	07/28/2017	07/28/2017	6,004.56
			Account 0210.220 - Federal W/H Payable Totals			Invoice Transactions 1	\$6,004.56
Account 0210.222 - FICA Payable							
10578 - INTERNAL REVENUE SERVICE	2018-00000271	FICA - FICA*	Paid by Check # 114131	07/28/2017	07/28/2017	07/28/2017	3,064.26
			Account 0210.222 - FICA Payable Totals			Invoice Transactions 1	\$3,064.26
Account 0210.223 - Medicare W/H Payable							
10578 - INTERNAL REVENUE SERVICE	2018-00000271	FICA - FICA*	Paid by Check # 114131	07/28/2017	07/28/2017	07/28/2017	716.59
			Account 0210.223 - Medicare W/H Payable Totals			Invoice Transactions 1	\$716.59
Account 0210.237 - IMRF Payable							
10527 - ILL MUNICIPAL RETIREMENT REGULAR	2018-00000269	IMRF - Illinois Municipal Retirement *	Paid by Check # 114129	07/28/2017	07/28/2017	07/28/2017	15,994.99
			Account 0210.237 - IMRF Payable Totals			Invoice Transactions 1	\$15,994.99
Account 0210.241 - Deferred Comp. Plan							
10315 - DIVERSIFIED INVESTMENT ADVISORS	2018-00000268	457-IPPFA-PCT - Deferred Comp IPPFA*	Paid by Check # 114128	07/28/2017	07/28/2017	07/28/2017	900.85
10774 - METLIFE	2018-00000272	457-METLIFE-PCT - Deferred Comp Metlife*	Paid by Check # 114132	07/28/2017	07/28/2017	07/28/2017	679.42
11758 - VANTAGEPOINT TRANSFER AGENTS-306593	2018-00000278	457-ICMA-FLAT - Deferred Comp ICMA*	Paid by Check # 114138	07/28/2017	07/28/2017	07/28/2017	192.91
			Account 0210.241 - Deferred Comp. Plan Totals			Invoice Transactions 3	\$1,773.18
Account 0210.243 - United Way Donations							
11244 - UNITED WAY OF WILL COUNTY	2018-00000277	UNITED WAY - United Way of Will County	Paid by Check # 114137	07/28/2017	07/28/2017	07/28/2017	9.02
			Account 0210.243 - United Way Donations Totals			Invoice Transactions 1	\$9.02
Account 0210.244 - AFLAC Pre-Tax							
10030 - AFLAC	2018-00000267	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 114127	07/28/2017	07/28/2017	07/28/2017	49.04
			Account 0210.244 - AFLAC Pre-Tax Totals			Invoice Transactions 1	\$49.04
Account 0210.245 - AFLAC Post-Tax							
10030 - AFLAC	2018-00000267	AFLAC - PRETAX - AFLAC Pretax*	Paid by Check # 114127	07/28/2017	07/28/2017	07/28/2017	37.85
			Account 0210.245 - AFLAC Post-Tax Totals			Invoice Transactions 1	\$37.85
Account 0210.246 - Child Support/Maintenance Assignment							
11124 - STATE DISBURSEMENT UNIT	2018-00000276	CHILD SUPPORT - Child Support Wage Assignment*	Paid by Check # 114136	07/28/2017	07/28/2017	07/28/2017	852.53
			Account 0210.246 - Child Support/Maintenance Assignment Totals			Invoice Transactions 1	\$852.53
Account 0210.247 - Employee Insurance Benefit							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
11154 - SWAHM-KIM AUCHSTETTER	2018-00000281	August 2017 Insurance	Paid by EFT # 542	07/27/2017	07/27/2017	07/27/2017	15,711.20
11272 - VSP	2018-00000280	VISION INS AT-S - Vision Insurance Premium*	Paid by Check # 114140	07/28/2017	07/28/2017	07/28/2017	228.72
Account 0210.247 - Employee Insurance Benefit Totals Invoice Transactions 2							<u>\$15,939.92</u>
Account 0210.249 - Flex 125-FSA							
11266 - VILLAGE OF PLAINFIELD	2018-00000279	FSA MED PT - Discovery Benefits Medical*	Paid by Check # 114139	07/28/2017	07/28/2017	07/28/2017	218.35
Account 0210.249 - Flex 125-FSA Totals Invoice Transactions 1							<u>\$218.35</u>
Account 0210.301 - Employee Life Insurance							
10854 - NCPERS - IL IMRF	2018-00000274	SUP LIFE INS - NCPERS	Paid by Check # 114134	07/28/2017	07/28/2017	07/28/2017	34.72
Account 0210.301 - Employee Life Insurance Totals Invoice Transactions 1							<u>\$34.72</u>
Unit 10 - Water Department							
Division 02 - Administration Program							
Account 3015 - IL Unemployment Insurance							
10391 - FIRST NONPROFIT UNEMPLOYMENT PROGRAM	3rd Qtr 2017	Unemployment Insurance	Edit	07/01/2017	08/07/2017		1,552.34
Account 3015 - IL Unemployment Insurance Totals Invoice Transactions 1							<u>\$1,552.34</u>
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	141.55
10058 - AMERICAN MESSAGING	U1165213RG	Cell Phones	Edit	07/15/2017	08/07/2017		35.21
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		139.09
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		152.93
Account 4005 - Cellular Phones/Pagers Totals Invoice Transactions 4							<u>\$468.78</u>
Account 5005 - Office Supplies/Postage							
11938 - PITNEY BOWES, INC	2018-00000254	Postage	Paid by EFT # 535	07/19/2017	07/20/2017	07/20/2017	100.00
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000266	Persons	Paid by EFT # 541	06/28/2017	07/21/2017	07/21/2017	13.30
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		191.15
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		37.15
11938 - PITNEY BOWES, INC	3101429847	Acct. #0018132288	Edit	07/11/2017	08/07/2017		78.55
11222 - TRIPLE S VENDING	D1745	Office Supplies	Edit	07/14/2017	08/07/2017		26.76
Account 5005 - Office Supplies/Postage Totals Invoice Transactions 6							<u>\$446.91</u>
Account 8020 - Building Maintenance							
11750 - MECHANICAL INC	CHI167901	Building Maintenance	Edit	06/18/2017	08/07/2017		481.94
10767 - MENARDS, INC.	09817	Building Maintenance	Edit	06/19/2017	08/07/2017		17.55
10767 - MENARDS, INC.	10295	Building Maintenance	Edit	06/27/2017	08/07/2017		4.99
11240 - UNDERGROUND PIPE & VALVE CO	022730	Building Maintenance	Edit	07/06/2017	08/07/2017		700.64
Account 8020 - Building Maintenance Totals Invoice Transactions 4							<u>\$1,205.28</u>
Account 8135 - Contractual Services							

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10093 - ARBOR TEK SERVICES, INC.	15014	Contractual Services	Edit	07/06/2017	08/07/2017		520.00
12535 - TYLER TECHNOLOGIES, INC	045-195237	Contractual Services	Edit	06/30/2017	08/07/2017		107.00
				Account 8135 - Contractual Services Totals		Invoice Transactions 2	\$627.00
				Division 02 - Administration Program Totals		Invoice Transactions 17	\$4,300.15
Division 30 - Water Distribution Program							
Account 4015 - Electricity/Gas							
11969 - CONSTELLATION NEW ENERGY INC	00040246378	IL_47504	Paid by Check # 114144	06/28/2017	07/28/2017	07/28/2017	5,975.51
10868 - NICOR	2018-00000288	Acct. #20521933950	Edit	06/26/2017	08/07/2017		38.81
10868 - NICOR	2018-00000289	Acct. #84403020005	Edit	06/27/2017	08/07/2017		96.95
10868 - NICOR	2018-00000318	Acct. #82178910004	Edit	07/24/2017	08/07/2017		33.86
10868 - NICOR	2018-00000319	Acct. #84403020005	Edit	07/26/2017	08/07/2017		97.97
				Account 4015 - Electricity/Gas Totals		Invoice Transactions 5	\$6,243.10
Account 5020 - Gas/Oil/Mileage/Carwash							
12517 - TURN-KEY ENVIRONMENTAL	53347	Gas/Oil/Mileage/Carwash	Edit	07/07/2017	08/07/2017		20.00
				Account 5020 - Gas/Oil/Mileage/Carwash Totals		Invoice Transactions 1	\$20.00
Account 5040 - Supplies/Hardware							
10185 - CASE LOTS INC.	004731	Supplies	Edit	06/16/2017	08/07/2017		397.80
10767 - MENARDS, INC.	10425	Supplies	Edit	06/29/2017	08/07/2017		17.79
				Account 5040 - Supplies/Hardware Totals		Invoice Transactions 2	\$415.59
Account 8020 - Building Maintenance							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000266	Persons	Paid by EFT # 541	06/28/2017	07/21/2017	07/21/2017	13.55
				Account 8020 - Building Maintenance Totals		Invoice Transactions 1	\$13.55
Account 8060 - Vehicle Maintenance							
11695 - TREADSTONE TIRE RECYCLING	0612	Vehicle Maintenance	Edit	07/07/2017	08/07/2017		102.00
				Account 8060 - Vehicle Maintenance Totals		Invoice Transactions 1	\$102.00
Account 8135 - Contractual Services							
11838 - COMCAST - ACCOUNT #901868063	54791562	Acct. 901868063	Paid by Check # 114142	07/15/2017	07/28/2017	07/28/2017	593.76
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		265.00
				Account 8135 - Contractual Services Totals		Invoice Transactions 2	\$858.76
Account 8135.003 - Lake Michigan Water Purchase							
10063 - AMERICAN WATER	4000123918	June, 2017	Edit	07/05/2017	08/07/2017		31,751.95
10063 - AMERICAN WATER	4000123919	June, 2017	Edit	07/05/2017	08/07/2017		900,279.87
				Account 8135.003 - Lake Michigan Water Purchase Totals		Invoice Transactions 2	\$932,031.82
Account 8185 - System Maintenance							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000266	Persons	Paid by EFT # 541	06/28/2017	07/21/2017	07/21/2017	425.00
				Account 8185 - System Maintenance Totals		Invoice Transactions 1	\$425.00
Account 8200 - EPA Analytical							

29

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
10098 - ARRO LABORATORIES, INC.	51318	EPA Analytical	Edit	06/30/2017	08/07/2017		80.00
		Account 8200 - EPA Analytical Totals				Invoice Transactions 1	\$80.00
		Division 30 - Water Distribution Program Totals				Invoice Transactions 16	\$940,189.82
		Unit 10 - Water Department Totals				Invoice Transactions 33	\$944,489.97
Unit 11 - Sewer Department Division 02 - Administration Program Account 3000 - Travel/Training							
10662 - DOUGLAS KISSEL	2018-00000325	Training	Edit	07/25/2017	08/07/2017		108.07
		Account 3000 - Travel/Training Totals				Invoice Transactions 1	\$108.07
Account 3015 - IL Unemployment Insurance							
10391 - FIRST NONPROFIT UNEMPLOYMENT PROGRAM	3rd Qtr 2017	Unemployment Insurance	Edit	07/01/2017	08/07/2017		266.92
		Account 3015 - IL Unemployment Insurance Totals				Invoice Transactions 1	\$266.92
Account 4005 - Cellular Phones/Pagers							
11262 - VERIZON WIRELESS	9787910209	Acct. 48508183700002	Paid by Check # 114102	06/21/2017	07/18/2017	07/18/2017	39.47
10058 - AMERICAN MESSAGING	U1165213RG	Cell Phones	Edit	07/15/2017	08/07/2017		35.22
11262 - VERIZON WIRELESS	9789651259	Acct. #48508183700002	Edit	07/21/2017	08/07/2017		37.01
11262 - VERIZON WIRELESS	9789651258	Acct. #48508183700001	Edit	07/21/2017	08/07/2017		158.95
		Account 4005 - Cellular Phones/Pagers Totals				Invoice Transactions 4	\$270.65
Account 5005 - Office Supplies/Postage							
11938 - PITNEY BOWES, INC	2018-00000254	Postage	Paid by EFT # 535	07/19/2017	07/20/2017	07/20/2017	100.00
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000294	June, 2017	Edit	06/30/2017	08/07/2017		119.15
11613 - CHICAGO OFFICE PRODUCTS, CO	2018-00000322	July, 2017	Edit	07/31/2017	08/07/2017		37.16
11938 - PITNEY BOWES, INC	3101429847	Acct. #0018132288	Edit	07/11/2017	08/07/2017		78.54
11222 - TRIPLE S VENDING	D1745	Office Supplies	Edit	07/14/2017	08/07/2017		26.77
		Account 5005 - Office Supplies/Postage Totals				Invoice Transactions 5	\$361.62
Account 5015 - Dues & Subscriptions							
10530 - ILLINOIS EPA	2018-00000293	Dues	Edit	07/01/2017	08/07/2017		1,000.00
		Account 5015 - Dues & Subscriptions Totals				Invoice Transactions 1	\$1,000.00
Account 8020 - Building Maintenance							
10387 - FIRST MIDWEST - BANKCARD SERVICES	2018-00000266	Persons	Paid by EFT # 541	06/28/2017	07/21/2017	07/21/2017	13.55
10265 - CRESCENT ELECTRIC SUPPLY CO.	S503608602.002	Building Maintenance	Edit	06/23/2017	08/07/2017		86.89
10437 - GRAINGER	9485224241	Building Maintenance	Edit	06/27/2017	08/07/2017		254.00
11750 - MECHANICAL INC	CHI167901	Building Maintenance	Edit	06/18/2017	08/07/2017		481.95
10767 - MENARDS, INC.	09817	Building Maintenance	Edit	06/19/2017	08/07/2017		17.77
10767 - MENARDS, INC.	10295	Building Maintenance	Edit	06/27/2017	08/07/2017		4.30
		Account 8020 - Building Maintenance Totals				Invoice Transactions 6	\$858.93

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 8135 - Contractual Services							
12535 - TYLER TECHNOLOGIES, INC	045-195237	Contractual Services	Edit	06/30/2017	08/07/2017		106.00
				Account 8135 - Contractual Services Totals		Invoice Transactions 1	\$106.00
				Division 02 - Administration Program Totals		Invoice Transactions 19	\$2,972.19
Division 40 - Sewer Treatment Program							
Account 4015 - Electricity/Gas							
11969 - CONSTELLATION NEW ENERGY INC	00040246378	IL_47504	Paid by Check # 114144	06/28/2017	07/28/2017	07/28/2017	1,473.29
10238 - COMED	2018-00000306	Acct. #1459002013	Edit	07/14/2017	08/07/2017		26.97
10238 - COMED	2018-00000309	Acct. #0066136025	Edit	07/24/2017	08/07/2017		35.26
10868 - NICOR	2018-00000286	Acct. #39188020000	Edit	06/27/2017	08/07/2017		111.23
10868 - NICOR	2018-00000287	Acct. #05663020005	Edit	06/28/2017	08/07/2017		99.50
10868 - NICOR	2018-00000317	Acct. #05663020005	Edit	07/24/2017	08/07/2017		99.99
10868 - NICOR	2018-00000321	Acct. #39188020000	Edit	07/25/2017	08/07/2017		100.00
				Account 4015 - Electricity/Gas Totals		Invoice Transactions 7	\$1,946.24
Account 5020 - Gas/Oil/Mileage/Carwash							
12517 - TURN-KEY ENVIRONMENTAL	53347	Gas/Oil/Mileage/Carwash	Edit	07/07/2017	08/07/2017		20.00
				Account 5020 - Gas/Oil/Mileage/Carwash Totals		Invoice Transactions 1	\$20.00
Account 5040 - Supplies/Hardware							
10185 - CASE LOTS INC.	004731	Supplies	Edit	06/16/2017	08/07/2017		397.80
10767 - MENARDS, INC.	10425	Supplies	Edit	06/29/2017	08/07/2017		17.78
10767 - MENARDS, INC.	10352	Supplies	Edit	06/28/2017	08/07/2017		15.15
10767 - MENARDS, INC.	10790	Supplies	Edit	07/05/2017	08/07/2017		39.97
11253 - USABLUBOOK	296785	Supplies	Edit	06/27/2017	08/07/2017		312.40
				Account 5040 - Supplies/Hardware Totals		Invoice Transactions 5	\$783.10
Account 5070 - Chemicals							
12642 - NCL OF WISCONSIN INC.	392019	Chemicals	Edit	06/28/2017	08/07/2017		432.79
10961 - POLYDYNE INC	1150969	Chemicals	Edit	06/27/2017	08/07/2017		1,962.00
				Account 5070 - Chemicals Totals		Invoice Transactions 2	\$2,394.79
Account 5085 - Industrial Flow Monitor							
10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	135417	Industrials	Edit	07/06/2017	08/07/2017		36.00
10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	135307	Industrials	Edit	06/28/2017	08/07/2017		36.00
				Account 5085 - Industrial Flow Monitor Totals		Invoice Transactions 2	\$72.00
Account 5095 - Uniforms/Clothing							
10218 - CINTAS CORPORATION #344	344596308	Uniforms	Edit	07/13/2017	08/07/2017		58.77
10218 - CINTAS CORPORATION #344	344599647	Uniforms	Edit	07/20/2017	08/07/2017		54.31
				Account 5095 - Uniforms/Clothing Totals		Invoice Transactions 2	\$113.18

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 8060 - Vehicle Maintenance							
11695 - TREADSTONE TIRE RECYCLING	0612	Vehicle Maintenance	Edit	07/07/2017	08/07/2017		102.00
				Account 8060 - Vehicle Maintenance Totals		Invoice Transactions 1	<u>\$102.00</u>
Account 8135 - Contractual Services							
11838 - COMCAST - ACCOUNT #901868063	54791562	Acct. 901868063	Paid by Check # 114142	07/15/2017	07/28/2017	07/28/2017	593.76
12040 - AIR ONE EQUIPMENT, INC	124031	Contractual Services	Edit	07/05/2017	08/07/2017		165.00
10386 - FIRST ENVIRONMENTAL LABORATORIES, INC.	135399	Contractual Services	Edit	07/05/2017	08/07/2017		40.50
10752 - MCGRATH OFFICE EQUIPMENT	130595	07/10/17 - 08/10/17	Edit	07/10/2017	08/07/2017		265.00
				Account 8135 - Contractual Services Totals		Invoice Transactions 4	<u>\$1,064.26</u>
Account 8160 - Equipment Maintenance							
12167 - FILTER SERVICES, INC	INV163834	Equipment Maintenance	Edit	06/29/2017	08/07/2017		207.27
10669 - KOMLINE-SANDERSON	42035573	Equipment Maintenance	Edit	06/29/2017	08/07/2017		223.44
11253 - USABBLUEBOOK	291380	Equipment Maintenance	Edit	06/21/2017	08/07/2017		93.07
11253 - USABBLUEBOOK	292030	Equipment Maintenance	Edit	06/21/2017	08/07/2017		93.70
				Account 8160 - Equipment Maintenance Totals		Invoice Transactions 4	<u>\$617.48</u>
Account 8185 - System Maintenance							
10585 - INTERSTATE ALL BATTERY CENTER	1915201018039	System Maintenance	Edit	07/05/2017	08/07/2017		23.90
				Account 8185 - System Maintenance Totals		Invoice Transactions 1	<u>\$23.90</u>
				Division 40 - Sewer Treatment Program Totals		Invoice Transactions 29	<u>\$7,136.95</u>
				Unit 11 - Sewer Department Totals		Invoice Transactions 48	<u>\$10,109.14</u>
				Fund 02 - Water and Sewer Fund Totals		Invoice Transactions 96	<u>\$999,294.12</u>
Fund 11 - Capital Improvement Fund							
Unit 00 - Non-Departmental							
Division 00 - Non-Divisional							
Account 8135 - Contractual Services							
11969 - CONSTELLATION NEW ENERGY INC	00040246378	IL_47504	Paid by Check # 114144	06/28/2017	07/28/2017	07/28/2017	65.36
12415 - AMERICAN TRAFFIC SOLUTIONS	INV00024834	June, 2017	Edit	06/30/2017	08/07/2017		9,190.00
				Account 8135 - Contractual Services Totals		Invoice Transactions 2	<u>\$9,255.36</u>
				Division 00 - Non-Divisional Totals		Invoice Transactions 2	<u>\$9,255.36</u>
Division 91 - Capital							
Account 9112 - Sidewalk Curb & Bikepath Replace							
10281 - D CONSTRUCTION INC.	2018-00000291	127th and 248th Shared Use Path	Edit	07/05/2017	08/07/2017		106,582.79
				Account 9112 - Sidewalk Curb & Bikepath Replace Totals		Invoice Transactions 1	<u>\$106,582.79</u>
Account 9120.008 - Machinery and Equipment-Public Works							
11091 - SNAP-ON INDUSTRIAL	07141755344	Machinery & Equipment	Edit	07/14/2017	08/07/2017		181.00
				Account 9120.008 - Machinery and Equipment-Public Works Totals		Invoice Transactions 1	<u>\$181.00</u>
Account 9152.003 - PCI Pavement Inspection							
12020 - IMS INFRASTRUCTURE MANAGEMENT SERVICES	14216-5	PCI Pavement Inspection	Edit	04/17/2017	08/07/2017		4,370.32

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 9152.003 - PCI Pavement Inspection Totals							Invoice Transactions 1
							\$4,370.00
Account 9165.009 - 143rd St. Extension Phase 2							
10262 - CRAWFORD, MURPHY & TILLY, INC.	113239	143rd St. Extension	Edit	04/20/2017	08/07/2017		38,527.95
10262 - CRAWFORD, MURPHY & TILLY, INC.	113618	143rd St. Extension	Edit	05/19/2017	08/07/2017		45,647.32
10262 - CRAWFORD, MURPHY & TILLY, INC.	113932	143rd St. Extension	Edit	06/15/2017	08/07/2017		29,983.06
Account 9165.009 - 143rd St. Extension Phase 2 Totals							Invoice Transactions 3
							\$114,158.33
Account 9165.030 - 127th-Heggs to Meadow							
10501 - I.D.O.T.	120774	127th Street	Edit	07/01/2017	08/07/2017		152,077.56
Account 9165.030 - 127th-Heggs to Meadow Totals							Invoice Transactions 1
							\$152,077.56
Division 91 - Capital Totals							Invoice Transactions 7
							\$377,369.68
Unit 00 - Non-Departmental Totals							Invoice Transactions 9
							\$386,625.04
Fund 11 - Capital Improvement Fund Totals							Invoice Transactions 9
							\$386,625.04
Fund 17 - Tax Increment Financing Fund							
Unit 00 - Non-Departmental							
Division 91 - Capital							
Account 8135 - Contractual Services							
11703 - STERNBERG LIGHTING	41457	Contractual Services	Edit	06/22/2017	08/07/2017		1,622.00
11207 - TRAFFIC CONTROL & PROTECTION INC	1067	Downtown Tree Lights	Edit	06/16/2017	08/07/2017		439.05
Account 8135 - Contractual Services Totals							Invoice Transactions 2
							\$2,061.05
Division 91 - Capital Totals							Invoice Transactions 2
							\$2,061.05
Unit 00 - Non-Departmental Totals							Invoice Transactions 2
							\$2,061.05
Fund 17 - Tax Increment Financing Fund Totals							Invoice Transactions 2
							\$2,061.05
Fund 26 - Sex Offender's Registration Fund							
Unit 00 - Non-Departmental							
Division 00 - Non-Divisional							
Account 9290 - Sex Offender's Registration Fee							
11929 - ILLINOIS OFFICE OF THE ATTORNEY GENERAL	2018-00000247	Sex Offender's Registration Fee	Paid by Check # 114015	07/11/2017	07/18/2017	07/18/2017	90.00
11928 - ILLINOIS STATE POLICE	2018-00000248	Sex Offender's Registration Fee	Paid by Check # 114019	07/11/2017	07/18/2017	07/18/2017	90.00
11217 - TREASURER OF THE STATE OF ILLINOIS	2018-00000249	Sex Offender's Registration Fee	Paid by Check # 114091	07/11/2017	07/18/2017	07/18/2017	30.00
Account 9290 - Sex Offender's Registration Fee Totals							Invoice Transactions 3
							\$210.00
Division 00 - Non-Divisional Totals							Invoice Transactions 3
							\$210.00
Unit 00 - Non-Departmental Totals							Invoice Transactions 3
							\$210.00
Fund 26 - Sex Offender's Registration Fund Totals							Invoice Transactions 3
							\$210.00
Grand Totals							Invoice Transactions 445
							\$2,462,908.38

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-491-

Submitted by: Traci Pleckham

Submitting Department: Management Services Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking Board consideration of a motion to open a Public Hearing regarding the acceptance of Credit Card Payments.

## **Recommendation:**

## **ATTACHMENTS**

-



# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-492-

Submitted by: Traci Pleckham

Submitting Department: Management Services Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking a motion to close the Public Hearing and return to the regular business meeting.

## **Recommendation:**

## **ATTACHMENTS**

-

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-493-

Submitted by: Traci Pleckham

Submitting Department: Management Services Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking a motion to adopt Ordinance No. \_\_\_\_\_, authorizing the Village President to accept payment by credit card for fines, fees, charges, taxes, costs or other bills owing to, collected by, or imposed by the Village of Plainfield.

## **Recommendation:**

## **ATTACHMENTS**

- [Credit Card Acceptance Staff Report and Ordinance](#)

## MEMORANDUM



**To:** Mayor Collins and Trustees

**From:** Traci Pleckham – Management Services Director

**CC:** Brian Murphy, Village Administrator

**Date:** July 27, 2017

**Re:** Village Acceptance of Credit Card Payments

### **Background Findings**

---

As identified in the Village's Strategic Plan, one of the key action items is to continue to improve and enhance resident services. Staff has received numerous inquiries and requests from residents to allow for payment of Village transactions with credit or debit cards, both at the counter as well as online. In an effort to improve efficiencies and address the needs of residents, attached is an ordinance to authorize the Village to collect credit card payments in accordance with the Local Government Acceptance of Credit Cards Act (50 ILCS 345/1 et seq.). This act was passed in 1997 and authorizes municipalities to collect payments for fines, fees and other charges via credit card. Approval of the ordinance is the first step in allowing the Village to begin the process of credit card payment acceptance.

### **Policy Considerations**

---

The Local Government Acceptance of Credit Cards Act requires a public notice and public hearing prior to a municipality authorizing acceptance of credit card payments. The Public Hearing was noticed and will be held at the August 7, 2017 Village Board meeting.

### **Financial Considerations**

---

Approval of the ordinance has no financial impact to the Village, however staff will be bringing back credit card processing proposals to a future workshop that will discuss possible Village costs.

### **Recommendation**

---

Motion to adopt Ordinance Number \_\_\_\_\_ authorizing the acceptance of credit card payments by the Village of Plainfield.

**ORDINANCE NO.**

**AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF  
CREDIT CARD PAYMENTS BY THE VILLAGE OF  
PLAINFIELD**

**WHEREAS**, the Local Government Acceptance of Credit Cards Act (50 ILCS 345/1, et seq.) authorizes municipalities to accept credit card payment for fines, fees, charges, taxes, costs or other bills owing to, collected by or imposed by a unit of local government; and

**WHEREAS**, the acceptance of credit cards for payment is a common practice for local governmental bodies; and

**WHEREAS**, it is in the best interest of the Village to accept payment by credit card for fines, fees, charges, taxes, costs or other bills owing to, collected by or imposed by the Village of Plainfield; and

**WHEREAS**, the Act requires public notice and public hearing prior to a municipality accepting credit card payments; and

**WHEREAS**, a public hearing was held by the Village of Plainfield on August 7, 2017 which date was not less than 10 days nor later than 30 days from the date of publication of the notice, as required by law.

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Village Board of the Village of Plainfield, Will and Kendall Counties, Illinois, as follows:

**SECTION 1.** That the recitals set forth above are incorporated herein.

**SECTION 2.** That the Village Board finds and determines that it is in the best interests of the Village of Plainfield to accept credit card payments pursuant to the terms of the Act and this Ordinance.

**SECTION 3.** That the President and Village Board hereby authorizes the acceptance of credit cards for fines, fees, charges, taxes, costs or other bills owing to, collected by or imposed by the Village of Plainfield, and to adopt reasonable rules governing the manner of acceptance of payment by credit cards and to enter into such agreements with one or more financial institutions or service providers as may be necessary to facilitate acceptance and process of credit card payments.

**SECTION 4.** That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**SECTION 5.** That this Ordinance shall be in full force and effect from and after its passage as provided by law.

PASSED: this \_\_\_\_\_ day of August, 2017.

Ayes:

Nays:

Absent:

APPROVED: this \_\_\_\_\_ day of August, 2017

**ATTEST:**

\_\_\_\_\_  
**Village Clerk**

\_\_\_\_\_  
**Village President**

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-494-

Submitted by: Jon Proulx

Submitting Department: Planning Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking Board consideration of a motion to adopt Ordinance No. \_\_\_\_\_, granting approval of a fence in the corner side yard setback for the property located at 25105 W. Round Barn Road.

## **Recommendation:**

## **ATTACHMENTS**

- [25105 W. Round Bard Road Variance Ordinance](#)

**ORDINANCE NO.**

**AN ORDINANCE APPROVING A VARIANCE TO PERMIT A FENCE TO  
ENCROACH INTO THE CORNER SIDE YARD AT 25105 W. ROUND BARN ROAD,  
IN THE VILLAGE OF PLAINFIELD, WILL COUNTY, ILLINOIS**

**WHEREAS**, the Village of Plainfield has considered an application of William Slabich for a variance to permit a fence to encroach up to 30 feet into the corner side yard for the property located at 25105 W. Round Barn Road;

**WHEREAS**, the Zoning Board of Appeals have made the following findings based upon the evidence presented to it:

a. The variance is in harmony with the general purpose and intent of this Zoning Ordinance;

b. The plight of the owner is due to unique circumstances and thus strict enforcement of the Zoning Ordinance would result in practical difficulties or impose exceptional hardships due to the special and unusual conditions that are not generally found on other properties in the same zoning district;

c. The property cannot yield a reasonable use if permitted only under the conditions allowed by the Zoning Ordinance; and

d. The variance, if granted, will not alter the essential character of the locality and will not be a substantial detriment to adjacent property.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PLAINFIELD, WILL AND KENDALL COUNTIES, ILLINOIS, AS FOLLOWS:**

**Section 1: Recitals** - The President and Board of Trustees of the Village of Plainfield hereby adopt and incorporate as their own, the above findings recited.

**Section 2: Approval** – The petition of William Slabich requesting a variance to permit a fence to encroach up to 30 feet into the corner side yard at the real estate hereinafter described, is hereby granted:

LOT 220 IN WALKERS GROVE SUBDIVISION, UNIT 5, BEING A PART OF THE SOUTHEAST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 2, 1996 AS DOCUMENT NO. R96-068471, IN WILL COUNTY, ILLINOIS.

PIN: 07-01-32-409-023-0000

Property Address: 25105 W. Round Barn Road, Plainfield, Illinois 60585

**Section 3: Effective Date** – This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

AYES:

NAYS:

ABSENT:

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK



# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-495-

Submitted by: Jon Proulx

Submitting Department: Planning Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking Board consideration of a motion to adopt the findings of fact of the Plan Commission as the findings of fact of the Village Board of Trustees and, furthermore, to direct the Village Attorney to prepare an ordinance granting approval of a special use for the use of a recreation facility at 24550 W. Renwick Road, Gregory B. Bott Park.

## **Recommendation:**

## **ATTACHMENTS**

- [Bott Park Recreation Center Special Use Summary and Staff Report](#)



Michael P. Collins  
PRESIDENT

Michelle Gibas  
VILLAGE CLERK

TRUSTEES

Margie Bonuchi

Bill Lamb

Cally Larson

Larry D. Newton

Edward O'Rourke

Brian Wojowski

**REPORT SUMMARY**

**BOTT RECREATION CENTER – PLAINFIELD TOWNSHIP PARK DISTRICT  
(CASE NUMBER 1765-071217.SU.SPR.FP)**

**SUMMARY**

The applicant, Plainfield Township Park District, is proposing to construct a recreation facility located at the Gregory B. Bott Park on 24550 W. Renwick Road, which is currently zoned R-1 Low Density Single Family District. A recreation facility (indoor and outdoor) is considered a special use in the R-1 Single Family District. The recreation center will also include an ancillary preschool (the relocation of the Park District's Great Adventures preschool, which is currently located in the Heritage Professional Center on Lockport Street).

The applicant is seeking a special use permit for the proposed recreation facility, including the ancillary preschool, as well as site plan review for the new building. A plat of consolidation has been requested and staff anticipates that request to be considered in the near future.

**ISSUES**

- ❖ The Plan Commission considered the case at its meeting of August 1, 2017 holding a public hearing and recommends approval.
- ❖ The Plan Commission asked the Park District to try to infuse other architectural elements into the building to be more harmonious with its surroundings.
- ❖ The Plan Commission requested a sketch/concept of what a future build-out of the expansion may look like incorporating the stormwater and infrastructure needs.
- ❖ The Plan Commission recommended approval of the site plan review, which will be on the August 21<sup>st</sup> Village Board meeting for review.

**RECOMMENDATION**

Staff believes the proposed findings of fact have been demonstrated to support recommendation of approval for the special use permit for the recreation center (including ancillary preschool). Furthermore, staff believes the project generally complies with the standards of the site plan review ordinance. Based on the foregoing, staff and the Plan Commission recommend approval. Should the Village Board of Trustees concur, the following motions are offered for your consideration:

***I move we adopt the findings of fact of the Plan Commission as the findings of fact of the Village Board of Trustees and, furthermore, to direct the Village Attorney to prepare an ordinance granting approval of a special use for the use of a recreation facility at 24550 W. Renwick Road, Gregory B. Bott Park, subject to the following two (2) stipulations:***

- 1. Compliance with the requirements of the Village Engineer; and***
- 2. Compliance with the requirements of the Plainfield Fire Protection District;***

Prepared by  August 1, 2017  
Jake Melrose, AICP, Economic Development Specialist



Michael P. Collins  
PRESIDENT

Michelle Gibas  
VILLAGE CLERK

TRUSTEES

Margie Bonuchi  
Bill Lamb  
Cally Larson  
Larry D. Newton  
Edward O'Rourke  
Brian Wojowski

**TO: PRESIDENT COLLINS and BOARD OF TRUSTEES**  
**FROM: JAKE MELROSE, AICP, ECONOMIC DEVELOPMENT SPECIALIST**  
**DATE: AUGUST 7, 2017**  
**SUBJECT: REPORT TO THE BOARD OF TRUSTEES**  
**BOTT RECREATION CENTER – PARK DISTRICT**  
**CASE NUMBER 1765-071217.SU.SPR.FP**

**REQUEST:** Special Use for Recreation Facility  
**LOCATION:** 24550 W. Renwick Rd. – Gregory B. Bott Park  
**APPLICANT:** Plainfield Township Park District  
**CURRENT ZONING:** R-1 Low Density Single Family Residential  
**COMP. PLAN:** *Public Parks/Forest Preserves*

**DISCUSSION**

The applicant, Plainfield Township Park District, is proposing to construct a recreation facility located at the Gregory B. Bott Park on 24550 W. Renwick Road, which is currently zoned R-1 Low Density Single Family District. A recreation facility (indoor and outdoor) is considered a special use in the R-1 Single Family District. The recreation center will also include an ancillary preschool (the relocation of the Park District's Great Adventures preschool, which is currently located in the Heritage Professional Center on Lockport Street). The applicant is seeking a special use permit for the proposed recreation facility, including the ancillary preschool, as well as site plan review for the new building. A plat of consolidation has been requested and staff anticipates that request to be considered in the near future.

**Existing Conditions/Site Context**

The adjacent land-uses, zoning and functional street classifications are identified below:

North: Bott Park Recreational Facilities (R-1)  
East: ComEd property (unincorporated)  
South: Single Family Residential (R-1)  
West: Single-Family Residential (R-1)

## ANALYSIS

The proposed recreation facility is 37,579 SF and would be constructed on the two vacant parcels fronting Renwick Road, which are approximately 19 acres. The existing Gregory B. Bott Park (28.8 AC) would be adjacent to the north of the proposed facility connected through a new access drive to be constructed with the project. Staff has recommended that the Park District consider a plat of consolidation to unify the parcels, which would provide an opportunity for right-of-way dedication, granting of utility easements, and elimination of lot lines for building setbacks. Staff believes a plat of consolidation will be forthcoming in the near future.

The facility will provide basketball courts/gymnasium, a fitness center, a running track, a multi-purpose room, and a daycare/preschool, which is considered a special use permit in the R-1 district. Two ingress/egress points would provide access to the site aligning with Lewood Drive (existing access) and Hometown Drive (proposed new access) to the south and three different parking lots would be provided, as well as a pick-up/drop-off lane for the day care/preschool facilities.

### ***Special Use***

The applicant is seeking approval of the special use permit to allow for the use of a recreational facility in the R-1 Low Density Single Family District. As previously stated, the facility will provide multiple indoor recreation opportunities while also providing ancillary daycare/preschool services.

In order for the Plan Commission to recommend approval of a special use, the applicant must demonstrate two findings of fact based on the specific circumstances of the project. Staff outlines the required findings and supporting facts as follows:

- a. The special use will not be injurious to the use and enjoyment of other property in the immediate area for the purposes already permitted, nor would it substantially diminish property values;*

Staff finds that the requested special use will be compatible with adjacent uses and will not result in negative impacts that would diminish the use and enjoyment or value of adjacent properties. The proposed use of a recreation facility is consistent with the use of the Gregory B. Bott Park and will provide the local area with other recreation and fitness opportunities not presently provided.

- b. The establishment of the special use will not impede normal and orderly development and improvement of the adjacent properties for uses permitted in the subject zoning district.*

Staff finds that the proposed development and plan would not impede development of the adjacent properties or the area. Adjacent properties are either built-out residential, existing park facilities, or ComEd right-of-way. Positively – the center brings new development to the

south corridor area while also providing an amenity that markets well to the vacant land that is poised for residential development.

### ***Bott Recreation Facility Site Plan Review***

#### ***Site Plan / Access / Circulation***

The site plan illustrates a 37,579 SF recreation facility on over 18 acres with two ingress/egress points – both aligning with adjacent streets to the south (Lewood Dr. & Hometown Dr.). The primary access to the site will be the existing ingress/egress to the park with three lanes providing a right only lane and left/straight lane as the exit, and the entrance lane with each lane at 12 feet in width.

Much of the existing drive will be utilized however the park district does plan to expand the drive to accommodate better traffic queuing at the ingress/egress expanding the right turn only lane and creating better turning movements coming from the front parking lot. A west entrance is also illustrated that provides one lane for both the ingress and egress.

The park district has also provided a pick-up/drop-off lane for the daycare/preschool services so not to negatively affect the internal circulation of the facility and the park area. Internal pedestrian circulation is also provided via a sidewalk network that connects visitors to the existing bike paths on site and the existing park facilities to the north.

#### ***Parking***

The site plan illustrates 106 total parking spaces on site exceeding the zoning ordinance's requirement of 62 parking spaces for a recreation facility (1 space per 600 SF). Staff finds the parking count and location to be more than adequate.

#### ***Zoning Ordinance Compliance***

Staff notes the following with respect to additional development standards of the R-1 zoning district (for non-residential uses) not discussed above:

Development Standard	Required	Provided
Minimum Lot Area (sf)	40,000 sf	19 acres
Minimum Lot Width (sf)	100 ft	~1,500 ft
Maximum Building Height	45 ft	33ft
Minimum Front Setback	30 ft	Complies*
Minimum Interior Side Setback	18 ft	Complies*
Minimum Rear Setback	10 ft	Complies*

*\*Approval of a plat of consolidation is forthcoming.*

### Elevations / Façade / Architecture

The building is proposed to be constructed of precast concrete panels as the primary building material with metal paneling as an accessory material. Multiple vertical and horizontal variations have been provided as well as fenestration treatments on each elevation providing architectural elements on all sides. While staff would typically dissuade the use of precast as a primary building material outside of an industrial building, the Plainfield Township Park District is a public entity with budget sensitivity to its district. Staff is working with the architect to determine if other levels of architectural features can be added without impacting the project costs.

### Landscaping and Lighting

The landscaping plan illustrates approximately 55 trees with a mixture of shade, ornamental and evergreen trees throughout the project site. Ten street trees have been provided along Renwick Road while 14 trees are provided in the interior of the parking exceeding the code requirement 8 required trees for the proposed plan. The other plantings/trees are proposed at the base of the structure and at the perimeter of the parking lot area. Staff believes the landscape plan is in substantial conformance with the zoning ordinance.

The lighting plan/photometrics illustrates lighting levels to be in conformance with the village code providing footcandle measurements that will not exceed 0.5 as required by code (except for ingress/egress points). The majority of the lighting is at 0.0 footcandle well before it reaches any adjacent residential lot line or Renwick Road.

Regarding lighting, staff takes this opportunity to note that the Park District may implement field lighting for one or more of the existing playing fields at Bott Park, which may be undertaken in conjunction with or independently from construction of the recreation center.

### Stormwater Management

A 2.08 AC stormwater retention are (dry-bottom) has been provided in the northwest area of the project site buffering the site from adjacent residential properties. Village policy does not require final engineering approval prior to the site plan approval process.

### Trash Enclosure

A trash enclosure is not illustrated on the plan; however it will be located at the rear or the building. (The enclosure concrete pad can be seen on the plan that stems off of the rear parking lot at the drive aisle to the building.)

## **PLAN COMMISSION SUMMARY**

On August 1, 2017, the Plan Commission held a public hearing to hear testimony in regards to the proposed special use. Public testimony and comments are as follows:

- Traffic movements/impact was a concern and the timing of Renwick Road improvements.
- Other comments were more geared towards the Renwick Road improvements and ensuring a complete streets design for the area and connectivity through bike lanes.

- Concern over a bus stop that is located on Renwick Road currently and the added traffic from the center was a concern.
- While not planning and zoning related; other residents expressed interest in the park district exploring the option of an indoor pool or aquatic center either now or for future expansion.

The Plan Commission considered public comment and reviewed the special use permit and recommended approval of the park district recreation facility special use permit. The Plan Commission also reviewed the site plan. The Commission did request that the applicant provide a sketch to staff that would illustrate how the future expansion is planned out, while also requesting the park district to pursue possible architectural elements that would soften the aesthetic appeal of the building to be more harmonious with its residential surroundings.

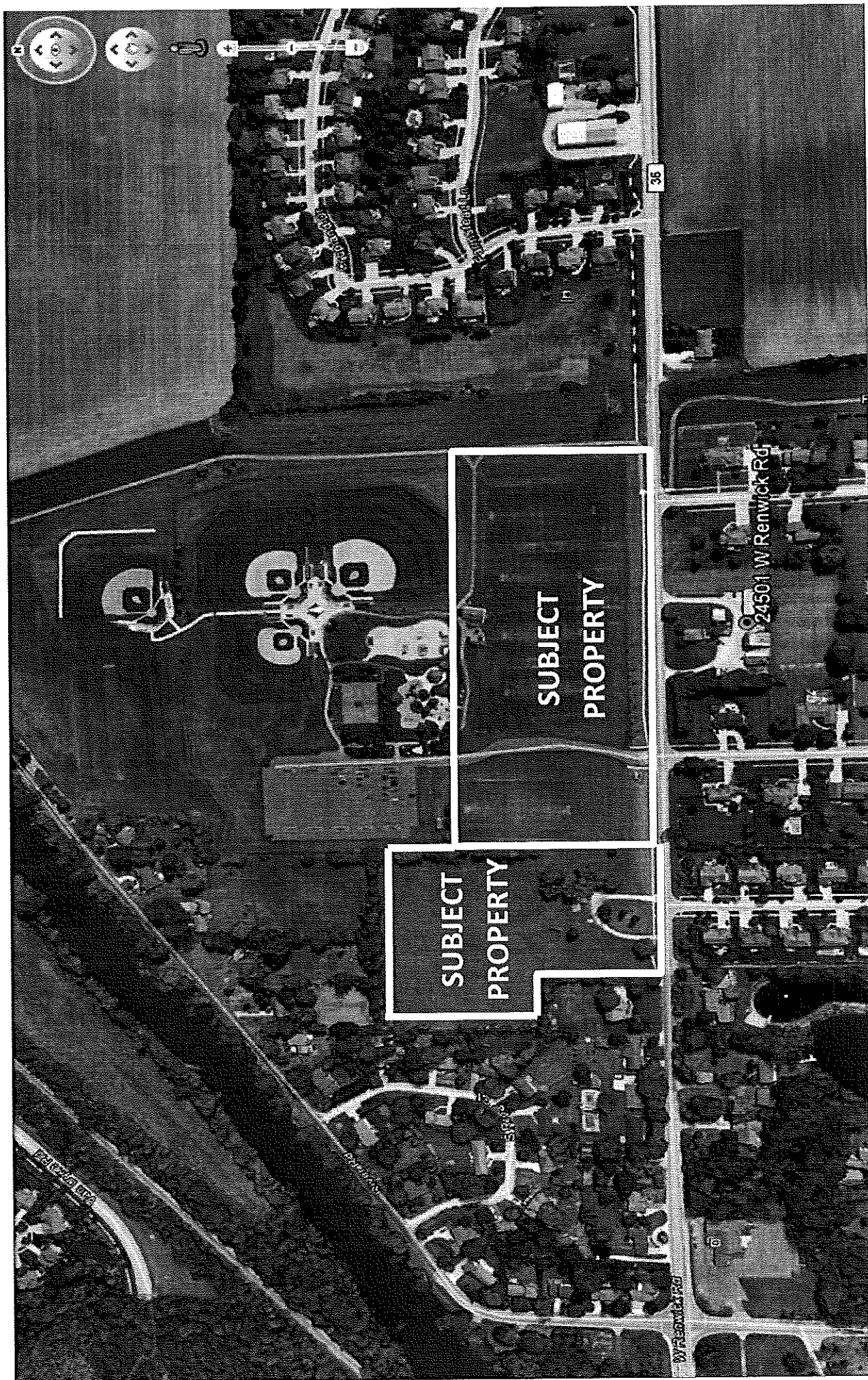
### **CONCLUSION/RECOMMENDATION**

Staff believes the proposed findings of fact have been demonstrated to support recommendation of approval for the special use permit for the recreation center (including ancillary preschool). Furthermore, staff believes the project generally complies with the standards of the site plan review ordinance. Based on the foregoing, staff and the Plan Commission recommend approval. Should the Village Board of Trustees concur, the following motions are offered for your consideration:

#### **Special Use for Recreation Center**

*I move we adopt the findings of fact of the Plan Commission as the findings of fact of the Village Board of Trustees and, furthermore, to direct the Village Attorney to prepare an ordinance granting approval of a special use for the use of a recreation facility at 24550 W. Renwick Road, Gregory B. Bott Park, subject to the following two (2) stipulations:*

- 1. Compliance with the requirements of the Village Engineer; and*
- 2. Compliance with the requirements of the Plainfield Fire Protection District;*



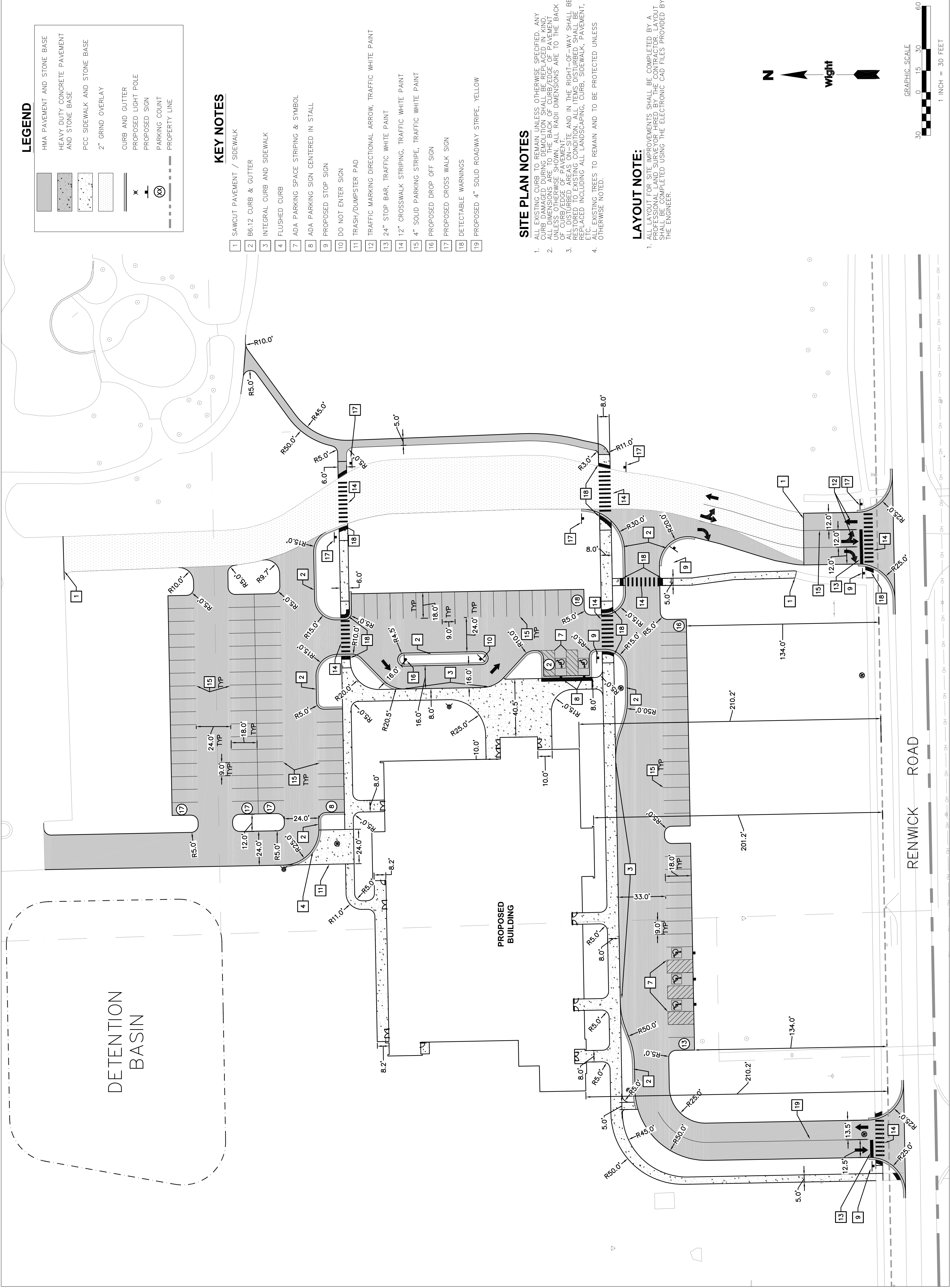






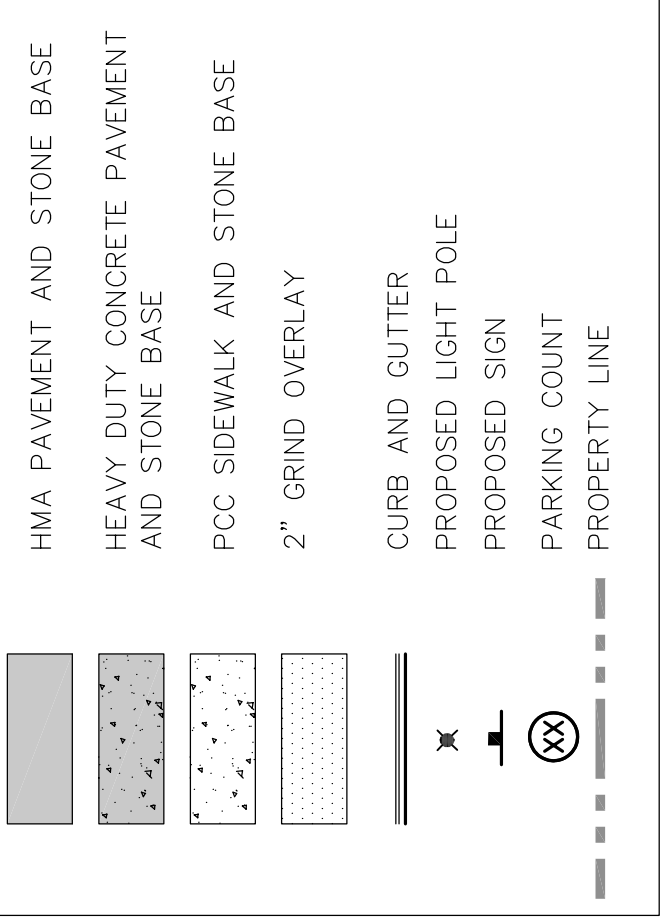






S:\Darien\Plainfield Park District\5654-01 Recreation Center\01\DWG\CD\5654-01\_C2.00 SITE PLAN.dwg devons Jul 11, 2017 11:36:15 am  
Wight © Copyright 2017 All rights reserved. No part of these documents may be reproduced, stored, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording or otherwise, without the prior written consent of Wight.

LEGEND



KEY NOTES

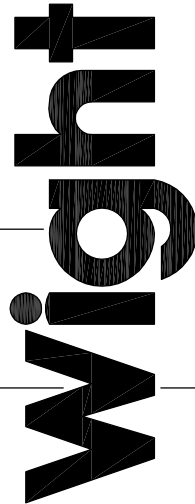
- 1 SAWCUT PAVEMENT / SIDEWALK
- 2 B6.12 CURB & GUTTER
- 3 INTEGRAL CURB AND SIDEWALK
- 4 FLUSHED CURB
- 7 ADA PARKING SPACE STRIPING & SYMBOL
- 8 ADA PARKING SIGN CENTERED IN STALL
- 9 PROPOSED STOP SIGN
- 10 DO NOT ENTER SIGN
- 11 TRASH/DUMPSTER PAD
- 12 TRAFFIC MARKING DIRECTIONAL ARROW, TRAFFIC WHITE PAINT
- 13 24" STOP BAR, TRAFFIC WHITE PAINT
- 14 12" CROSSWALK STRIPING, TRAFFIC WHITE PAINT
- 15 4" SOLID PARKING STRIPE, TRAFFIC WHITE PAINT
- 16 PROPOSED DROP OFF SIGN
- 17 PROPOSED CROSS WALK SIGN
- 18 DETECTABLE WARNINGS
- 19 PROPOSED 4" SOLID ROADWAY STRIPE, YELLOW

SITE PLAN NOTES

- 1. ALL EXISTING CURB TO REMAIN UNLESS OTHERWISE SPECIFIED. ANY CURB DAMAGED DURING DEMOLITION SHALL BE REPLACED IN KIND.
- 2. ALL DIMENSIONS ARE TO THE BACK OF CURB/EDGE OF PAVEMENT UNLESS OTHERWISE NOTED. ALL RADIUS AND ALL RADI DIMENSIONS ARE TO THE BACK OF CURB/EDGE OF PAVEMENT.
- 3. ALL DISTURBED AREAS ON-SITE AND IN THE RIGHT-OF-WAY SHALL BE RESTORED TO EXISTING CONDITION. ALL ITEMS DISTURBED SHALL BE REPLACED INCLUDING ALL LANDSCAPING, CURB, SIDEWALK, PAVEMENT.
- 4. ALL EXISTING TREES TO REMAIN AND TO BE PROTECTED UNLESS OTHERWISE NOTED.

LAYOUT NOTE:

- 1. ALL LAYOUT FOR SITE IMPROVEMENTS SHALL BE COMPLETED BY A PROFESSIONAL LAND SURVEYOR HIRED BY THE CONTRACTOR. LAYOUT SHALL BE COMPLETED USING THE ELECTRONIC CAD FILES PROVIDED BY THE ENGINEER.



Wight & Company  
wightco.com  
2500 North Frontage Road  
Darien, IL 60561  
P 630.969.7000  
F 630.969.7979

PLAINFIELD PARK DISTRICT  
23729 W Ottawa St  
Plainfield, IL 60544  
(815) 436-8812  
(815) 436-8935

REV	DESCRIPTION	DATE
SPECIAL USE PERMIT		7-11-2017

PLAINFIELD PARK  
DISTRICT – NEW  
RECREATION CENTER

24550 WEST RENWICK ROAD  
PLAINFIELD, IL 60544

SITE PLAN

Project Number:  
01-5654-01  
Drawn By:  
DE  
Sheet:

C2.00

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-496-

Submitted by: Jon Proulx

Submitting Department: Planning Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking Board consideration of a motion to adopt the findings of fact of the Plan Commission as the findings of fact of the Board of Trustees and, furthermore, to direct the Village Attorney to prepare an ordinance granting approval of a special use to permit religious assembly at the property known as 23616 W. Main St., subject to the stipulations noted in the staff report.

## **Recommendation:**

## **ATTACHMENTS**

- [Plainfield Community Center Summary and Staff Report](#)
- [Plainfield Community Center Traffic Impact Study](#)



Michael P. Collins  
PRESIDENT

Michelle Gibas  
VILLAGE CLERK

TRUSTEES

Margie Bonuchi  
Bill Lamb

Cally Larson

Larry D. Newton

Edward O'Rourke

Brian Wojowski

**REPORT SUMMARY**

**PLAINFIELD COMMUNITY CENTER – SPECIAL USE  
CASE NO. 1764-060217.SU**

**SUMMARY**

The applicant is seeking special use approval to allow religious assembly use in the R-1 residential zoning district for the property at 23616 W. Main St. The applicant recently acquired the property and is seeking to open and operate the Plainfield Community Center, a Muslim community center primarily intended for religious assembly, organized prayer and worship, and community development.

**ISSUES**

- ❖ The requested religious assembly use is a special use in the R-1 zoning district.
- ❖ The property was previously utilized for a church and a Montessori school.
- ❖ Staff believes that the new use will be comparable in terms of level of intensity and impacts to the neighborhood as the previous school use.
- ❖ Staff and the Plan Commission recommend approval.

**RECOMMENDATION**

In conclusion, staff believes that the proposed religious assembly use can be operated without negative impacts to adjacent properties or existing uses in the area. Staff notes the opportunity for the Village Board to identify further stipulations or conditions as part of the special use process to mitigate potential impacts. In advance of discussion by the Board of Trustees, staff and the Plan Commission recommend approval. Should the Village Board concur, the following motion is offered for your consideration:

*I move we adopt the findings of fact of the Plan Commission as the findings of fact of the Board of Trustees and, furthermore, move to direct the Village Attorney to prepare an ordinance granting approval of the special use for religious assembly for Plainfield Community Center at 23616 W. Main St., subject to the following three (3) stipulations:*

- 1. Compliance with the requirements of the Village Engineer;*
- 2. Compliance with the requirements of the Plainfield Fire Protection District; and*
- 3. The voluntary limitation by the applicant of a maximum occupant load of not more than 150 people.*

Prepared by \_\_\_\_\_ August 3, 2017  
Jonathan Proulx, AICP, Director of Planning



**PLAN COMMISSION  
RECOMMENDATION**

**Case: Menards Expansion – Special Use**

**Meeting Date(s): 6/20/17; 7/18/17**

**Case No.: 1760-060217.SU**

**Public Hearing: YES / NO**

**Recommendation: APPROVAL / DENIAL**

**Vote: 6-1**

**Outstanding Issues / Plan Commission Recommendations:**

1. There was extensive discussion by the Plan Commission and public comment during the public hearing. Ultimately, a consensus of the Plan Commission voted to recommend approval, indicating that the findings of fact had been demonstrated.
2. Staff believes the dissenting Plan Commission vote was due to the commissioner feeling that the findings had not been demonstrated, particularly with respect to potential traffic impacts.

**Minutes Attached: YES / NO**

**Minutes Status: APPROVED / DRAFT**  
6/20/17 7/18/17

**Submitted for consideration by the Board of Trustees: for August 7, 2017**



Michael P. Collins  
PRESIDENT

Michelle Gibas  
VILLAGE CLERK

TRUSTEES

Margie Bonuchi  
Bill Lamb

Cally Larson  
Larry D. Newton  
Edward O'Rourke  
Brian Wojowski

**TO: PRESIDENT COLLINS and BOARD OF TRUSTEES**  
**FROM: JONATHAN PROULX, AICP, DIRECTOR OF PLANNING**  
**DATE: AUGUST 3, 2017**  
**SUBJECT: REPORT TO THE BOARD OF TRUSTEES**  
**23616 W. MAIN ST. – PLAINFIELD COMMUNITY CENTER**  
**CASE NUMBER 1764-060217.SU**

**REQUEST:** Special Use for Religious Assembly  
**LOCATION:** 23616 W. Main St.  
**APPLICANT:** Zaki Basalath, Plainfield Community Center  
**CURRENT ZONING:** R-1 Low Density Single-Family Residential District  
**COMP. PLAN:** *Low Density Residential*

**DISCUSSION**

The applicant is seeking special use approval to allow religious assembly use in the R-1 residential zoning district for the property at 23616 W. Main St. The applicant recently acquired the property and is seeking to open and operate the Plainfield Community Center, a Muslim community center primarily intended for religious assembly, organized prayer and worship, and community development.

**Existing Conditions/Site Context**

The subject property consists of approximately 2.2± acres with a 2,800± sq. ft. single-story building (with full finished lower level), a 38-space asphalt parking lot, and playground equipment, located at the northeast corner of W. Main St. (Illinois Route 126) and Ash St. The adjacent land-uses, zoning and functional street classifications are identified below:

North: Single-family residential (R-1)  
East: Single-family residential (R-3 in Will County)  
South: Illinois Route 126 (major arterial)  
Veolia (I-1 in Will County) and vacant retail building (C-3 in Will Co.) across the street  
West: Ash Street (local street) and single-family residential (R-3 in Will Co.) across the street

## **ANALYSIS**

The applicant is requesting special use approval to allow religious assembly in the R-1 zoning district. Per Section 9-13 of the Village's Zoning Ordinance, religious assembly requires special use approval. The applicant recently acquired the property at 23616 W. Main St. and is seeking to open and operate the Plainfield Community Center, a Muslim community center primarily intended for religious assembly, organized prayer and worship, and community development. Plainfield Community Center has been operating in the area since 2007 and since 2009 has operated out of a small retail store front at 16122 S. Rt. 59, Suite 108, a space that no longer adequately serves the needs of the applicant and the Plainfield Muslim community.

The subject property is located at the northeast corner of W. Main St. (Illinois Route 126) and Ash St. and consists of approximately 2.2± acres with a 2,800± sq. ft. single-story building (with full finished lower level), a 38-space asphalt parking lot, and playground equipment. The main level includes a worship hall, office, and two restrooms, while the lower level includes six classrooms, two restrooms, a fellowship hall, a kitchen, and storage rooms. The building was constructed in 1975 and was previously used as a church and more recently as a Montessori school. Staff notes that the property's parking lot is at least 40-50 feet from any surrounding property and the building is at least 90-100 feet from any surrounding property. Furthermore, existing landscaping helps to provide additional buffering between the subject property and surrounding properties.

While the applicant also intends to offer religious services and programs for the Muslim community (including classes and career development, etc.), the primary purpose of the property will be for organized prayer and religious assembly, with five prayer times daily, as follows:

- 1<sup>st</sup> Prayer: 30 minutes prior to sunrise
- 2<sup>nd</sup> Prayer: 1:30pm
- 3<sup>rd</sup> Prayer: Two hours prior to sunset
- 4<sup>th</sup> Prayer: Sunset
- 5<sup>th</sup> Prayer: 8:30pm

The building appears to be more than adequate to serve the needs of the worshipers, based on the expected attendance indicated for each of the prayer times. The Village's Zoning Ordinance requires that there be 1 parking space per every 4 seats in the main assembly area. The applicant has not indicated the number of seats, but based on the attendance numbers indicated for each prayer service, there should be more than adequate parking.

The applicant does not plan major improvements to the building at this time, except as may be required by the Plainfield Fire Protection District or the Building Department. Staff understands that a sprinkler system will be required by the Fire District, and that the applicant is in the process of making the sprinkler improvements.

The applicant also notes that there is a need for a more adequate facility to serve the local Muslim community, which has seen considerable growth in the Plainfield area in the last 10-15 years as families have sought better schools, a lower cost of living, and a higher quality of life,



and notes that the community has contributed to strengthening the local economy and area infrastructure.

In the Zoning Ordinance, uses that are identified as special uses in a given zoning district are presumed to be appropriate (since they are allowed); however, the special use process is required to assure that the use would not generate negative impacts at the specific proposed location. The special use process also provides an opportunity to impose stipulations or conditions to mitigate potential impacts. In order for the Plan Commission to recommend approval of a special use, it must make two findings of fact, as follows:

- a.) The special use will not be injurious to the use and enjoyment of other property in the immediate area for the purposes already permitted, nor substantially diminish property values within the neighborhood; and*

Staff finds that the applicant's planned use of the property will be of little detrimental impact to adjacent properties. The applicant is seeking special use approval for a use that is very similar in nature to the previous religious assembly and educational uses of the property. Staff also finds that while there will be more regular traffic in and out of the property spread throughout the day rather than concentrated heavily at fewer times, the expected attendance indicated by the applicant will likely yield lower impact than the previous use. For recent reference, during the school year that recently concluded in May for the Montessori school, staff understands that the school served more than 30 students (plus staff), which was down from as many as 70 students several years prior. The Village's Traffic Committee and engineering staff have evaluated the proposed use and find that the potential traffic impacts will be comparable to the traffic generated by the previous uses of the property.

The applicant will also not be making any major modifications to the property that might negatively affect surrounding properties. Furthermore, with the expected attendance levels being lower and distributed throughout the day, there will be less people on the property at any given time and more than adequate parking to serve attendees. Staff also finds the proposed religious assembly use at the attendance levels indicated, with the existing setbacks from nearby properties, to be a relatively low-intensity use that is not likely to create any nuisances that would impede the use and enjoyment of surrounding properties.

- b.) The establishment of the special use will not impede the normal and orderly development and improvement of the adjacent properties for uses permitted in the subject zoning district.*

While the property is zoned R-1 and several of the surrounding properties are single-family residential properties, the subject property has been used for either religious assembly or education since 1975 and it is not expected that renewed use of the property for religious assembly will impact surrounding properties in a negative way. The applicant has not indicated plans for major expansion that might negatively impact the neighborhood and has also indicated that the intensity of the use will be of very low impact, with light use of the building spread throughout the course of the day and existing

parking more than adequate to serve the expected attendance. In addition, productive use of the property as a community gathering spot and worship center has the potential to provide economic benefits to the surrounding area, particularly the east side of the Village's downtown which could potentially benefit from increased activity in the area, which could in turn lead to opportunities for reinvestment, redevelopment, and increased property values.

#### Additional Regulation

Occasionally, such as with the regulation of group homes, there are additional regulations that have bearing on the Village's consideration in addition to the Village of Plainfield Zoning Code. This is also the case with review of religious uses, which are governed by the federal Religious Land Uses and Institutionalized Persons Act (RLUIPA). In summary, any regulation of religious exercise must be done for a legitimate public purpose and must be done in the least-restrictive manner of achieving that legitimate public purpose.

#### Public Hearing / Plan Commission Consideration

There was extensive concern and opposition to the proposed request from residents in the adjacent neighborhood during the public hearing before the Plan Commission. The residents' concerns are summarized in an attached letter from a representative of the neighborhood and the minutes from the two Plan Commission meetings are also attached.

The request was initially considered by the Plan Commission at its meeting of June 20, 2017, including a public hearing. There was extensive public comment and discussion by the Plan Commission. The Commission voted to continue the case, including the public hearing, to its meeting of July 18, 2017 and directed the applicant to provide additional information. The applicant has worked with staff to provide the requested information. Staff provides the following summary of the requested information:

- Approximate number of attendees – The applicant has provided a detailed matrix of the various uses of the building by hour of day and the total number of attendees that are estimated. The peak hour is projected to be Friday at 1 pm with 60 attendees (50 people for worship and 10 volunteers). During Ramadan, the applicant notes that this figure could increase by 20 percent to about 72 people. For the vast majority of the week, the building is projected to be vacant with the projected attendance being in the range of 10-12 people for the other periods of building use and up to 20 for a few hours or weekends when classes may be offered.
- Occupant load – The applicant met with staff and representatives of the Plainfield Fire Protection District to determine the occupant load for the building. Based on the square footage of the building and the stated use, the building has a maximum occupant load of 222 people (151 people for the main level and 71 people for the lower level). The Fire District has the opportunity to post an occupant load at less than the maximum permitted at the request of the property owner. The applicant has indicated that an occupant load of 150 people would be acceptable.
- Traffic Study – At the Plan Commission's suggestion, the applicant worked with a consultant to have a traffic study prepared to assess potential traffic impacts from the proposed special use. The traffic study demonstrates that the intersection of Ash Street at

Main Street/IL-126 will experience declining level of service in the next several years. However, this is almost entirely attributed to ambient traffic growth in the region. Only a very slight percentage of the increase is the result of the proposed Plainfield Community Center.

- Parking study – The Zoning Code requires one parking space for every four seats of assembly area. In applying the anticipated usage of the building and proposed maximum occupant load, required parking would range from 15 to 38 parking spaces. Staff notes that 38 spaces are provided, although some reconfiguration may be required to provide additional accessible parking spaces in proximity to the main entrance in conformance with the Illinois Accessibility Code. There is surplus land available to expand the parking lot if additional parking is needed.

Ultimately, the Plan Commission voted, 6-1, to recommend approval of the requested special use.

### **CONCLUSION/RECOMMENDATION**

In conclusion, staff believes that the proposed religious assembly use can be operated without negative impacts to adjacent properties or existing uses in the area. Staff notes the opportunity for the Village Board to identify further stipulations or conditions as part of the special use process to mitigate potential impacts. In advance of discussion by the Board of Trustees, staff and the Plan Commission recommend approval. Should the Village Board concur, the following motion is offered for your consideration:

***I move we adopt the findings of fact of the Plan Commission as the findings of fact of the Board of Trustees and, furthermore, move to direct the Village Attorney to prepare an ordinance granting approval of the special use for religious assembly for Plainfield Community Center at 23616 W. Main St., subject to the following three (3) stipulations:***

- 1. Compliance with the requirements of the Village Engineer;***
- 2. Compliance with the requirements of the Plainfield Fire Protection District; and***
- 3. The voluntary limitation by the applicant of a maximum occupant load of not more than 150 people.***



Plan Commission Minutes  
June 6, 2017

Chairman Kiefer called the Plan Commission meeting to order at 7:00 p.m. and led the pledge to the flag.

ROLL CALL: Commissioners Minnis, Seggebruch, Renzi, Green, Womack and Chairman Kiefer were present. Commissioner Heinen was absent. Fire District was present. Library, Park and School Districts were absent.

The Plan Commission minutes dated May 16, 2017 were approved as presented.

**APPROVAL OF ANNUAL REPORT**

Chairman Kiefer asked Mr. Proulx how does this compare to recent years in terms of case load. Mr. Proulx stated our cases are made up of combination of development projects, residential subdivisions, commercial site plan review, residential fence variances, and sign variance. Mr. Proulx stated he thinks the overall volume of cases is up slightly, but the mix is such a small sample, that is not exactly scientific. Mr. Proulx stated we have added staff, Mr. Melrose and Mr. Bogda; I certainly welcome the additional help with the higher number of cases.

The Plan Commission Annual Report for 2016-2017 was approved as presented.

**PUBLIC COMMENTS:** There was no response.

**DEVELOPMENT REPORT**

Mr. Proulx stated the Village Board met last night and there was one case that might be of interest to the Commission, an additional façade grant that was approved for Miller's Butcher Shop downtown. Mr. Proulx stated this is the third active façade project downtown, so he thinks that is a positive reflection of the additional interest and activity in downtown.

**OLD BUSINESS**

**NEW BUSINESS**

**Case No. 1760-050817.SU/FP**

**Crossroads Business Center 1-3 & 7**

Mr. Melrose stated the applicant is seeking special use approval of a planned unit development amendment (PUD) and final plat to resubdivide approximately 24.4 acres consisting of 6 outlots and 14.6 acre anchor lot at the southeast corner of 143<sup>rd</sup> Street/U.S. 30 and Wallin Drive commonly known as Crossroads Business Center.

Mr. Melrose reviewed the adjacent land uses and P.U.D. Amendment Analysis for Self- Storage, Assisted Living, Drive-Thru and Interior Side Yard Setback Relief. Mr. Melrose also reviewed the findings of fact as noted in the staff report dated May 12, 2017.

Staff believes the proposed planned development and final plat of resubdivision is appropriate and meets the required findings of fact for both the special use and planned development provisions of the Zoning

Code. Based on the foregoing, prior to any public comment and discussion by the Plan Commission, staff recommends approval.

Chairman Kiefer swore in John Philipchuck, attorney, for BAOP Development, LLC the applicant.

Mr. Philipchuck stated the property is owned by Synergy Properties Holding; the commercial arm of this center was done in 2003. Mr. Philipchuck discussed the use of the development with the Assisted Living and Memory Care Facility occupying the two retail lots north of the townhomes and south of Presidential Avenue, an additional three outlots adjacent to the industrial portion with an interested party looking at the lot on 143<sup>rd</sup> Street, the prime lots along Wallin Drive and the core of the development for office or retail space.

Chairman Kiefer asked for public comments. There was no response.

Commissioner Seggebruch asked if there was a potential for the outlots facing Wallin Drive to come back to the commission for drive-thru amendments. Mr. Philipchuck stated not at this time but it could happen; right now they only have one that it is interested. Commissioner Seggebruch asked if it is definitely the lot facing 143<sup>rd</sup> Street. Mr. Philipchuck stated yes..

Commissioner Renzi asked for clarification that if approval of the special use for the drive-thru is site specific or lot specific. Mr. Philipchuck stated the drive-thru could be on any one of the three open lots but the interest currently is on the lot facing 143<sup>rd</sup> Street.

Commissioner Renzi stated that there is an existing drive-thru on Wallin Drive and if we are not specific or limited then we are giving you one for three. Mr. Proulx stated that a drive-thru requires a special use in a B-3 zoning district and the marketing and schedule benefits for the property owner/developer to have the special use for the drive-thru approved during this process.

Commissioner Renzi asked if it would be possible to approved no more than three drive-thru uses. Mr. Proulx stated it would be a benefit to allow two or three drive-thru used that would be contingent on Site Plan Review. Commissioner Renzi stated based on the amount of drive-thru uses in the area and tax generating alternative for the Village and marketing benefit for the owner/developer, it would make sense in B-3 this use is allowed. Chairmen Kiefer asked the commissioners how they would feel about approving up to three drive-thru uses. Mr. Philipchuck stated they would not be opposed. Chairmen Kiefer stated that Site Plan Review would be part of the process and no specific business is being approved this evening.

Commissioner Seggebruch asked for clarification if they did not approve the additional drive-thru uses the applicants would have to complete a Site Plan Review and Special Use. Commissioner Green stated he believes it adds value to the Village and agrees they should grant three drive-thru uses. Chairmen Kiefer asked staff if the motion goes through would they be comfortable with this stipulation. Mr. Melrose responded yes.

Commissioner Renzi asked if the building could be moved fifteen feet to the east to eliminate the variance issue. Mr. Melrose stated there is space available to the east and only one of the two buildings is encroaching. Commissioner Renzi asked if the building was moved the green space would be on the other side of the building.

Commissioner Renzi asked if the developer will be building new roads or using the existing roads. Mr. Melrose stated they will be using what is there currently. Mr. Proulx stated the continuation of the service road to the south will need to be built.

Chairmen Kiefer swore in Chris Michalek, engineer, for BAOP Development, LLC the applicant.

Mr. Michalek stated that the variance is for the self-storage, and felt that the planned service drive didn't need an extra fifteen feet of landscape buffer; and that they may need additional access or fire lane for the fire department, if required. Commissioner Renzi asked for clarification on where the service road will be constructed and location of the storage facility will end. Mr. Michalek clarified that the building would not be built on the property line. Commissioner Renzi asked about the width of separation. Mr. Michalek stated about the width of a lawnmower. Commissioner Renzi suggested striking the language for the variance and relocate the building the east.

Commissioner Seggebruch stated the overall plan makes sense with the retail being in the internal lot, if the internal lot is not retail it would be better to have the building moved back toward the Police Department.

Mr. Philipchuck asked if the service drive would still function as a fire lane. Commissioner Seggebruch stated he thought the fire lane was sufficient but the fire department would need to review the site plan.

Commissioner Seggebruch suggested moving the variance issue to the next case. Commissioner Womack agreed.

Commissioner Womack asked if there was any consideration on how a future retail tenant could use the service drive for retail deliveries without inhibiting the use of it. Mr. Michalek stated the intent for the service drive was for retail use and further explained how the center of the service road can be used for deliveries. Mr. Michalek explained that the service road function is for a fire lane and that the road will need to be extended to the south end of self-storage facility.

Commissioner Womack asked if stormwater management was taken into consideration. Mr. Proulx stated that this parcel was part of a much larger parcel and the detention for this was taken into consideration when the Public Works, Police Station, Fire Station, Logoplaste and Patriot Square sites were built.

Commissioner Renzi suggested adding proposed amendment as modified and amended to allow up to three drive-thru uses and determine minimum setback. Mr. Proulx stated a PD with Statement of Intent and Agreement will be presented to the Village Board.

Mr. Philipchuck asked for clarification if the special use for drive-thru uses were limited to the three outlots or could they be for an end cap user in one of the interior buildings. Chairmen Kiefer stated it will be up to three drive-thru units for the subject site.

Commissioner Womack asked if there is any known use for the Plainfield School District 202 property to the west. Mr. Proulx stated no planned use at this time it is believed to be surplus.

Commissioner Renzi made a motion to recommend approval of the proposed amendment allowing up to 3 drive-thru uses and striking the relief from the interior side yard setback to the Crossroads Business Center Planned Unit Development at the SEC Wallin Drive & 143<sup>rd</sup> Street, subject to the following two (2) stipulations:

1. Compliance with the requirements of the Village Engineer; and
2. Compliance with the requirements of the Plainfield Fire Protection District;

Seconded by Commissioner Seggebruch. Vote by roll call: Green, yes; Womack, yes; Minnis, yes; Seggebruch, yes; Renzi, yes; Kiefer, yes. Motion carried 6-0.

Commissioner Seggebruch made a motion to recommend approval of the Crossroads Business Final Plat of Resubdivision at the SEC Wallin Drive & 143<sup>rd</sup> Street, subject to the following two (2) stipulations:

1. Compliance with the requirements of the Village Engineer; and
2. Compliance with the requirements of the Plainfield Fire Protection District;

Seconded by Commissioner Minnis. Vote by roll call: Womack, yes; Green, yes; Minnis, yes; Seggebruch, yes; Renzi, yes; Kiefer, yes. Motion carried 6-0.

**Case No. 1761-050817.SPR                      Next Door Self Storage**

Mr. Melrose stated the applicant is seeking site plan approval for a self-storage facility on Lot 2 of the Crossroads Business Center 2<sup>nd</sup> Resubdivision. The Crossroads Business Center is located at the SEC of 143<sup>rd</sup> St/U.S. 30 & Wallin Drive. This property is zoned B-3 Highway Business District and is designated as General Commercial in the Comprehensive Land Use Plan. A self-storage facility is considered a permitted use by special permit in the B-3 zoning district, which will need to be approved under the planned unit development amendment in order for this project to move forward.

Mr. Melrose reviewed the Site Plan, Access/Circulation, Parking, Zoning Ordinance Compliance, Elevations/Façade/Architecture, Landscaping and Lighting, Fencing Stormwater as noted in the staff report dated June 6, 2017.

Staff finds the proposed site plan is in substantial conformance with the Village Zoning Ordinance, except for the stated issues with relief from the interior side yard setback, prior to any public comment and discussion by the Plan Commission, staff recommends approval.

Chairman Kiefer swore in John Philipchuck, attorney for BAOP Development, LLC, the applicant.

Mr. Philipchuck stated that Mr. Phil Murphy, President of BAOP Development, LLC, will be speaking regarding the development. Mr. Philipchuck briefly described Phase 1 will allow for outdoor parking for RV's and boats; Phase 2 will be build out of remaining two storage buildings with no outdoor parking for recreational vehicles.

Chairman Kiefer swore in Philip Murphy, President of BAOP Development, LLC, applicant.

Mr. Murphy stated he is the President of Next Door Storage, which BAOP is the controlling. Mr. Murphy mentioned it is a family owned business and they own and operate seventeen properties across Illinois. Mr. Murphy also stated he is the President of Illinois Self- Storage Association and sits on other national boards.

Chairman Kiefer asked for public comments. There was no response.

Commissioner Green stated that he would like to see some more landscaping for the outdoor sitting/dining area, which would create a screening affect with density and height. Mr. Murphy indicated that staff has already made that comment to them and they do not have a problem making the landscaping denser in that area by adding a berm. Mr. Melrose suggested they try to do some clustering and screening in those specific areas.

Commissioner Green also stated he was happy to see they had provided the auto turn for single unit trucks and fire trucks

Chairman Kiefer stated that Commissioner Green's comments are part of public record and that you agreed to it on record, under oath that you would pursue that. Mr. Murphy stated he understood.

Mr. Murphy stated he would move the buildings up and down the property and work with the staff to have the interior side yard setback and landscape where it needs to be. Commissioned Renzi summarized what transpired at the earlier case regarding the relief from the interior side yard setback that was deferred to this case.

Commissioner Renzi asked for clarification regarding the coordination of the fencing along the east property line. Mr. Proulx stated the Plainfield Law Enforcement Facility is interested in fencing their property and that the self-storage design will coordinate with any fence the Police Department installs.

Commissioner Renzi asked where the fence would be located. Mr. Murphy explained the fencing will be filling in the gaps between buildings and running along the edges. Chairmen Kiefer asked if the fence would go to the property line. Mr. Murphy stated that the fence would not run the complete exterior of the property line. Mr. Michaleck stated the perimeter buildings act as fences.

Commissioner Seggebruch stated that the only building encroaching is the southernmost building and he believes that it would be better for the development to move the building back and not crowd the right of way. Chairmen Kiefer asked applicant if they agree to this change. Mr. Murphy stated he agrees to shift the building east.

Commissioner Minnis asked if the applicant will be adjusting the entire site or just the one southernmost building. Mr. Murphy responded that they would be adjusting the entire site to move it out of the setback. Commissioner Minnis stated he feels that adjusting the entire site would benefit the entrance and flow of traffic from of 143<sup>rd</sup> Street.

Commissioner Seggebruch asked for clarification regarding the phases; the first phase will include the RV parking and the second phase will be the last two buildings. Mr. Murphy stated yes.

Commission Kiefer asked the applicant how they feel about the staff's recommendation for the façade on the eastern elevation. Mr. Murphy responded that additional landscaping would be more feasible then adding to the facade. Commissioner Green stated he agreed that more landscaping for screening would add more value to the development. Commissioner Renzi agreed that more landscaping on the western side would make it more attractive.

Commissioner Womack asked how signage will be handled. Mr. Proulx responded that sign permits are handled administratively.



Commissioner Green made a motion to recommend approval of the site plan review for the proposed self-storage facility on Lot 2 of the Crossroads Business Center, subject to the following three (4) stipulations:

1. Compliance with the requirements of the Village Engineer;
2. Compliance with the requirements of the Plainfield Fire Protection District; and
3. Coordinate proposed fencing along east property line for compatibility with Plainfield Law Enforcement Facility.
4. Applicant to work with staff to bring the minimum interior side setback back into compliance.

Seconded by Commissioner Minnis. Vote by roll call: Womack, yes; Renzi, yes; Seggebruch, yes; Minnis, yes; Green, yes; Kiefer, yes. Motion carried 6-0.

### **DISCUSSION**

Mr. Proulx stated the Board of Trustees and staff will be reviewing the Strategic Plan with the two newly elected Trustees' and explains the implementation of the plan.

Meeting Adjourned at 8:20 p.m.

Respectfully submitted by

*Tracey Erickson*

Tracey Erickson  
Recording Secretary



Plan Commission Minutes  
July 18, 2017

Chairman Kiefer called the Plan Commission meeting to order at 7:00 p.m. and led the pledge to the flag.

ROLL CALL: Commissioners Minnis (7:01 p.m.), Seggebruch, Renzi, Heinen (7:01 p.m.), Green, Womack and Chairman Kiefer were present. Fire District was present. Library, Park and School Districts were absent.

The Plan Commission minutes dated June 6, 2017 were approved as amended. The Plan Commission minutes dated June 20, 2017 were approved as presented. The Zoning Board of Appeals minutes dated June 20, 2017 were approved as presented.

**PUBLIC COMMENTS:** There was no response.

**DEVELOPMENT REPORT**

Mr. Proulx informed the commissioner's on the progress of the planning cases that were presented at the last two Village Board meetings. Mr. Proulx also informed the commissioner's regarding the PACE Park-N-Ride project north of Lockport Street and east of Wood Barn Road discussed at the Committee of the Whole meeting last night.

**OLD BUSINESS**

**CASE NUMBER 1764-060217.SU 23616 W. MAIN ST. – PLAINFIELD COMMUNITY CENTER**

Chairman Kiefer stated that tonight's case is a continuation from the Plan Commission meeting on June 20, 2017. Chairman Kiefer also explained why the case was continued and the proceedings for tonight's meeting.

Mr. Proulx stated that tonight's meeting requires a public hearing and the appropriate notices were posted per state statute and public ordinance, so the public hearing remains open for additional public comment. Mr. Proulx reviewed the special use process and explained the regulations used and applied to plan commission cases are the Village of Plainfield Zoning Code, as well as the Religious Land Use and Institutionalize Persons Act (RLUIPA). Mr. Proulx reviewed the findings of fact from the staff report dated June 16, 2017.

Mr. Proulx reviewed the items requested by the commission at the June 20<sup>th</sup> meeting, which include the following; number of people at the facility throughout the day for religious services and other activities, occupancy load established by Fire Department, traffic study and parking study/evaluation. Mr. Proulx reviewed the matrix provided by applicant, which included the number of occupants in the building throughout the day. Mr. Proulx reviewed the occupancy load from the Village Building Official and Fire Department, which was determined to be 222 people. Mr. Proulx stated that the application expressed interest in a volunteer lower occupancy load of 150 people.

Chairman Kiefer asked if the maximum occupancy would have been similar for the prior uses. Mr. Proulx stated he doesn't believe it was higher than this previously and gave explanations of what could change an occupancy load.

Mr. Proulx stated the traffic study was received after the staff report was finalized, so the staff was not able to include their analysis or comments in the staff report. Mr. Proulx stated that the applicant will provide a detailed review of the traffic study for the commission. Mr. Proulx reviewed the parking evaluation completed by the staff.

Chairman Kiefer explained that the independent traffic study was not a requirement for the case but was a request made by the commission.

Chairman Kiefer swore in Javier Millan, Senior Consultant with KLOA.

Mr. Millan summarized the traffic study completed on Friday, July 7 and Friday, July 14, 2017. Mr. Millan addressed the concern for a traffic signal at Route 126 and Ash Street, the study shows that per IDOT guidelines that projected traffic volumes now and in the future are not enough to warrant a traffic signal. Mr. Millan highlighted the following; peak inbound and outbound trips for the community center will occur once a week on Friday and will be outside the peak traffic hours per the study, gap study shows that there is enough gaps to accommodate the additional traffic and the proposed use of the community center will result in limited increases in delay as shown in capacity analysis.

Commissioner Heinen stated the KLOA is a leader in the industry and was pleased to see them complete the traffic study. Commissioner Heinen asked for clarification on the capacity analysis results in Table 4, existing conditions as it is today and Table 5, projected conditions for new use and growth. Commissioner Heinen asked Mr. Millan to example level of service. Mr. Millan explained what level of service is, advised that typical design is for level of service "D" and stated that the growth rate per year was 1 ½ percent for the whole area and where the projections for growth came from.

Commissioner Heinen asked if there would be an adverse impact if the growth of the community center were to reach 150 people. Mr. Millan stated it will increase the level of service and suggested if this does happen that other religious institutions have hired police officers to assist with traffic control. Commissioner Heinen stated this was a concern of the neighbors and if there is major growth traffic will need to be analyzed again.

Commissioner Renzi asked why the IDOT numbers in the study are from 2015. Mr. Millan stated IDOT completes traffic volume studies roughly every 3 to 4 years, so data for Naperville Plainfield Road is from 2016 and data for Route 126 is from 2015. Mr. Millan also stated that the growth projections are from Chicago Metropolitan Agency (CMA).

Commissioner Renzi asked if the speed limits on Route 126 are adequate. Mr. Millan stated in his opinion the speed limit should be 35 MPH, but that is without conducting a speed limit study.

Commissioner Heinen asked if the future growth requires traffic control by the police would it be at the applicants cost. Mr. Millan stated that is typically what happens. Commissioner Womack asked staff if there is a protocol for when the police are needed for traffic control. Mr. Proulx explained how in a different case there was a stipulation added for traffic control. Commissioner Womack asked who determined that. Mr. Proulx stated he believed the police department determined that stipulation necessary. Commissioner Heinen stated he would like to see a similar stipulation added to the community center.

Chairman Kiefer asked applicant if he agrees to a stipulation being set of a volunteer maximum occupancy of 150. Mr. Basalath stated he does agree to the volunteer maximum occupancy of 150 people stipulation. Mr. Basalath stated they have taken several precautions to have everyone out of the parking lot by 2:00 p.m. on Friday, so there is no direct impact on the traffic.

Commissioner Seggebruch asked if all types of vehicles, such as buses and trucks, were taken into account in the traffic study. Mr. Millan stated yes and explained how those vehicles were included in the study.

Commissioner Renzi asked applicant about the 10% growth maximum to the church. Mr. Basalath stated the 10% growth was a forecast, it could be lower. Commissioner Renzi asked applicant if for Friday afternoon services does everyone drive their own cars. Mr. Basalath stated that 2 to 3 per car is the usual. Commissioner Heinen stated the 60 trips from the study would be if the occupancy reaches 150 people.

Commissioner Renzi asked if the property will allow for parking expansion. Mr. Basalath stated he did not have the information at this time. Commissioner Heinen stated he recommended a parking study but it was not completed, based on the Village Code they still comply with 150 people as max occupancy. Mr. Proulx stated that is correct and gave brief explanation of the Zoning Code. Commissioner Heinen stated a parking lot expansion would require a site plan review before the commission. Mr. Proulx stated that it correct.

Commissioner Heinen asked if the study includes an evaluation of existing conditions to proposed conditions, since Table 4 is using existing conditions to future growth. Mr. Millan stated no, it was not completed, but in his opinion the level service will go up because traffic will be added.

Commissioner Minnis asked applicant to explain why the peak attendance changed from 30 people to 60 people. Mr. Baslath stated that the matrix provided will be their attendance. Commissioner Seggebruch asked if during Ramadan, if the maximum of 60 people will apply to the Friday afternoon prayer. Mr. Baslath stated yes.

Mr. Proulx requested a five minute recess.

Meeting recessed at 7:58 p.m.

Meeting adjourned at 8:04 p.m.

Chairman Kiefer asked for public comment.

Chairman Kiefer reminded Steve Meskauskas, resident of Plainfield, he remains under oath.

Mr. Meskauskas expressed concern regarding the traffic study because it was conducted with no school traffic and people being on vacation. Mr. Meskauskas asked the applicant to use Route 126 and not Ash Street.

Chairman Kiefer reminded Sal Olivio, resident of Plainfield, he remains under oath.

Mr. Olivio asked the commission to take into consideration the school traffic and that the other churches that have traffic control by police are in commercial areas not a residential area.

Mr. Millan explained how the data in the study did have estimates for school traffic.

Chairman Kiefer reminded Trudi Olivio, resident of Plainfield, she remains under oath.

Ms. Olivio expressed her concern about traffic and explained why it is still a major concern. Ms. Olivio requested an additional traffic study to be completed in September. Ms. Olivio also explained the other concerns she has regarding the case such as; prior use of a church, attendance, and applicants 5 to 10 year plan not available. Ms. Olivio asked who will be enforcing the stipulations, if any are set.

Mr. Proulx explained what information is used to complete the findings of fact. Mr. Proulx stated why the immediate prior use was used when completing the staff's findings of fact. Mr. Proulx explained how stipulations will be enforced by Code Enforcement and Fire Department. Mr. Proulx also read an example of traffic stipulation.

Commissioner Renzi asked for clarification regarding the possible traffic stipulation. Chairman Kiefer stated that he felt the stipulations were volunteer occupancy reduction and verbiage for triggering a mandatory traffic control. Chairman Kiefer asked applicant if they are willing to agree to a contract with the Police to assist with traffic control, if it becomes necessary. Mr. Basalath stated yes.

Mr. Basalath stated he was asked for a 5 year projection and he submitted a 16 year projection on his matrix.

Chairman Kiefer reminded Joan Quinn, resident of Plainfield, she remains under oath.

Ms. Joan Quinn asked the commission for the following considerations; applicant enter and exit onto Route 126 and not use Ash Street, have applicant install a 6 foot privacy fence along the rear of the property and have residential only parking on Ash Street and Maple Court.

Mr. Basalath stated that they will try to avoid using Ash Street. Mr. Basalath stated the fence will be completed when funding is available.

Chairman Kiefer reminded Deirdre Quinn, resident of Plainfield, she remains under oath.

Ms. Deirdre Quinn asked if the classes were included in occupancy load. Mr. Basalath stated yes. Ms. Quinn stated her concern for the road condition, since of Ash Street is in both unincorporated Plainfield Township and Village of Plainfield. Ms. Deirdre explained her concern regarding the comparison to the prior use.

Chairman Kiefer reminded Paul Quinn, local business owner, he is still under oath.

Mr. Paul Quinn asked where the water supply for the sprinkler system will come from. Chairman Kiefer stated it will have to be in compliance with the Fire Protection District and the Village Engineer.

Commissioner Green expressed his concerns with the traffic study which include; traffic is growing at a high rate per IDOT's average daily count, data was provided by the client for trip generation and attendance, was the data provided by applicant designed to give a favorable traffic study outcome, ITE trip generation code for a mosque was absent from the study, community center use was not accounted for, and daycare was not accounted for, too. Mr. Basalath stated there will not be a daycare center. Commissioner Green explained why he will be voting against the special use. Mr. Millan addressed Commissioner Green's concerns and assured him they did not take any short cuts. Mr. Basalath stated he

was asked to provide the numbers for the traffic and there will be no school activities at the community center.

Commissioner Seggebruch stated his traffic observations and explained why he feels a religious institute is an appropriate use for the building.

Commissioner Renzi suggested items to take to the Village's traffic committee. Chairman Kiefer asked staff to forward these recommendations to the traffic committee.

Chairman Kiefer stated that the stipulation for traffic control will be omitted, since applicant has agreed several times under oath that he will comply when and if necessary.

Commissioner Renzi made a motion to adopt the findings of fact of staff as the findings of fact of the Plan Commission and, furthermore, move to recommend approval of the special use for religious assembly for Plainfield Community Center at 23616 W. Main St., subject to the following three (3) stipulations:

1. Compliance with the requirements of the Village Engineer; and
2. Compliance with the requirements of the Plainfield Fire Protection District.
3. Applicant agree to a Volunteer Occupancy Load of 150 people.

Seconded by Commissioner Seggebruch. Vote by roll call: Womack, yes; Green, no; Heinen, yes; Seggebruch, yes; Minnis, yes; Renzi, yes; Kiefer, yes. Motion carried 6-1.

## **NEW BUSINESS**

## **DISCUSSION**

Commissioner Renzi stated the cut thru streets and speed limit on Route 126 should be looked into by the traffic committee and explained why.

Commissioner Green made a statement that public opinion is important to the commission.

Commissioner Seggebruch requested to have more information from the traffic committee regarding traffic. Mr. Proulx stated he will submit the request to the traffic committee.

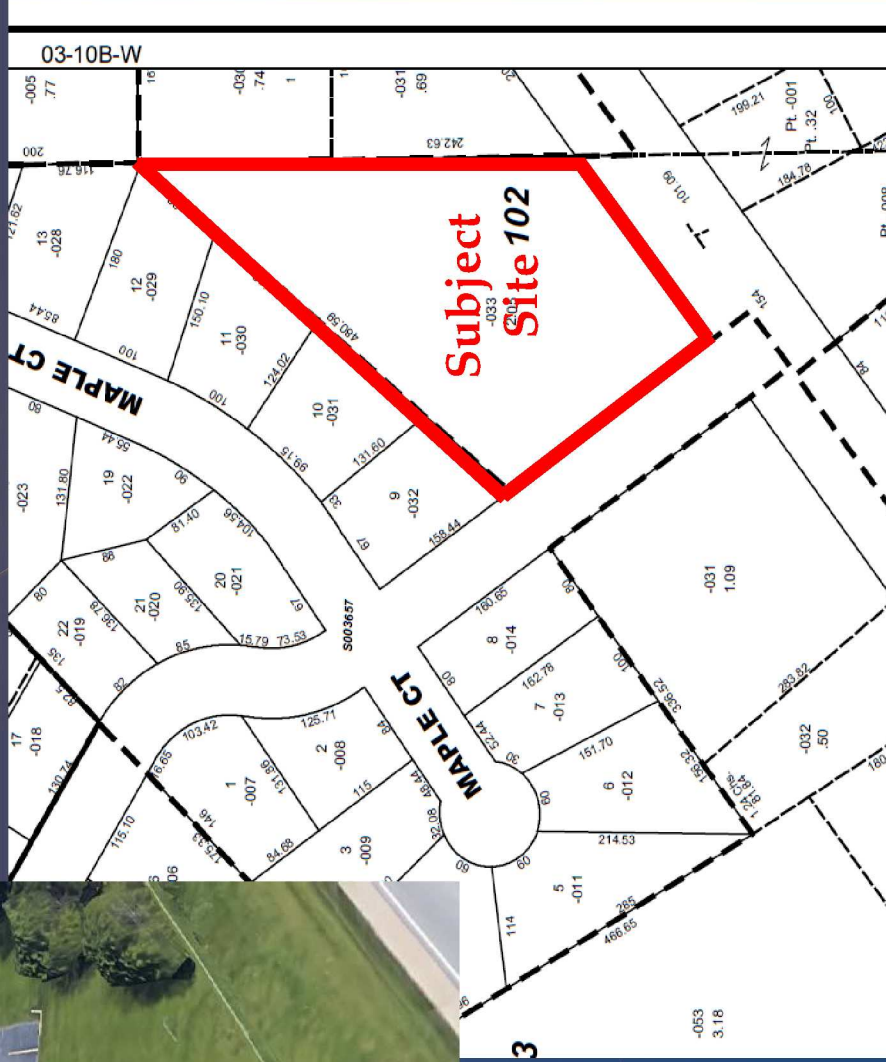
**Meeting Adjourned at 9:22 p.m.**

Respectfully submitted by

*Tracey Erickson*

Tracey Erickson  
Recording Secretary

# Plainfield Community Center





March - November (1 of 4)

	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
4:00 AM	Prayer	10		10	10		10	10		10	10		10	10		10	10		10	10	
	Classes	0	10	0	0	10	0	0	10	0	0	10	0	0	10	0	0	10	0	0	10
	Volunteers	0		0			0			0			0			0			0		
5:00am	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
	Classes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Volunteers	0			0			0			0			0			0			0		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
6:00am	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
	Classes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Volunteers	0			0			0			0			0			0			0		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
7:00am	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
	Classes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Volunteers	0			0			0			0			0			0			0		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
8:00am	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
	Classes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Volunteers	0			0			0			0			0			0			0		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
9:00am	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
	Classes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Volunteers	0			0			0			0			0			0			0		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
	Prayer	0		0			0			0			0			0			0		
10:00am	Attendees	Total																			



**Plainfield Community Center**  
**Day of Week / Occupants**

**March - November (2 of 4)**

**Activity  
By Hour**

	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
<b>12:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		15	15		15	15	
Volunteers	0			0			0			0			0			0			0		
<b>1:00pm</b>																					
Prayer	5			5			5			5			50			5			5		
Classes	0	5		0	5		0	5		0	5		0	60		15	20		15	20	
Volunteers	0			0			0			0			10			0			0		
<b>2:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>3:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>4:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>5:00pm</b>																					
Prayer	10			10			10			10			10			10			10		
Classes	0	10		0	10		0	10		0	10		0	10		0	10		0	10	
Volunteers	0			0			0			0			0			0			0		
<b>6:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>7:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		

# Plainfield Community Center

## Day of Week / Occupants

March - November (3 of 4)

Activity  
By Hour

	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
<b>8:00pm</b>																					
Prayer	10			10			10			10			10			12			12		
Classes	0	10		0	10		0	10		0	10		0	10		0	12		0	12	
Volunteers	0			0			0			0			0			0			0		
<b>9:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>10:00pm</b>																					
Prayer	10			10			10			10			10			10			10		
Classes	0	10		0	10		0	10		0	10		0	10		0	10		0	10	
Volunteers	0			0			0			0			0			0			0		
<b>11:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>12:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>1:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>2:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>3:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>4:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		

Plainfield Community Center  
Day of Week / Occupants  
March - November (4 of 4)

**Sixteen Years of Ramadan at a Glance**

"Please note Ramadan in United States of America will begin and end on the dates as noted below"  
There will be increased attendance approximately 20% in 5th prayer during the month of the Ramadan

Year	Begin	End
2018	16-May	14-Jun
2019	6-May	4-Jun
2020	24-Apr	23-May
2021	3-Apr	2-May

Year	Begin	End
2022	3-Apr	2-May
2023	23-Mar	21-Apr
2024	11-Mar	9-Apr
2025	1-Mar	30-Mar

Year	Begin	End
2026	18-Feb	30-Mar
2027	8-Feb	9-Mar
2028	28-Jan	26-Feb
2029	16-Jan	14-Feb

Year	Begin	End
2030	6-Jan	4-Feb
2031	26-Dec	24-Jan
2032	15-Dec	13-Jan
2033	4-Dec	2-Jan

End of Matrix



## December Thru February - Daylight Saving Time (1 of 4)

### Activity By Hour

78

**Plainfield Community Center**  
**Day of Week / Occupants**

December Thru February - **Daylight Saving Time** (2 of 4)

Activity  
By Hour

	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
<b>12:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		15	15		15	15	
Volunteers	0			0			0			0			0			0			0		
<b>1:00pm</b>																					
Prayer	5			5			5			5			50			5			5		
Classes	0	5		0	5		0	5		0	5		0	60		15	20		15	20	
Volunteers	0			0			0			0			10			0			0		
<b>2:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>3:00pm</b>																					
Prayer	10			10			10			10			10			10			10		
Classes	0	10		0	10		0	10		0	10		0	10		0	10		0	10	
Volunteers	0			0			0			0			0			0			0		
<b>4:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>5:00pm</b>																					
Prayer	10			10			10			10			10			10			10		
Classes	0	10		0	10		0	10		0	10		0	10		0	10		0	10	
Volunteers	0			0			0			0			0			0			0		
<b>6:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>7:00pm</b>																					
Prayer	10			10			10			10			10			10			10		
Classes	0	10		0	10		0	10		0	10		0	10		0	10		0	10	
Volunteers	0			0			0			0			0			0			0		

# Plainfield Community Center Day of Week / Occumants

December Thru February - Daylight Saving Time (3 of 4)

Activity  
By Hour

	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
	Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total		Attendees	Total	
<b>8:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>9:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>10:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>11:00pm</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>12:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>1:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>2:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		
<b>3:00am</b>																					
Prayer	0			0			0			0			0			0			0		
Classes	0	0		0	0		0	0		0	0		0	0		0	0		0	0	
Volunteers	0			0			0			0			0			0			0		



Plainfield Community Center  
Day of Week / Occupants

December Thru February - Daylight Saving Time (4 of 4)

Sixteen Years of Ramadan at a Glance

"Please note Ramadan in United States of America will begin and end on the dates as noted below"  
There will be an increased attendance approximately 20% in 5th prayer during the month of Ramadan

Year	Begin	End
2018	16-May	14-Jun
2019	6-May	4-Jun
2020	24-Apr	23-May
2021	3-Apr	2-May

Year	Begin	End
2022	3-Apr	2-May
2023	23-Mar	21-Apr
2024	11-Mar	9-Apr
2025	1-Mar	30-Mar

Year	Begin	End
2026	18-Feb	30-Mar
2027	8-Feb	9-Mar
2028	28-Jan	26-Feb
2029	16-Jan	14-Feb

Year	Begin	End
2030	6-Jan	4-Feb
2031	26-Dec	24-Jan
2032	15-Dec	13-Jan
2033	4-Dec	2-Jan

End of Matrix

Trudi Olivo  
23621 W. Ash Street  
Plainfield, IL 60544  
779-227-0172

July 28, 2017

Dear Mr. Proulx,

On behalf of the residents of the Ash Street neighborhood and residents of Plainfield at large, we are asking the Village of Plainfield and the Board of Trustees to reject the application from The Plainfield Community Center also known as the Islamic Foundation of the Southwest Suburbs to transfer their special use permit from the current location at 16122 IL-59 Suite 108, Plainfield, IL 60586 to the location known as 23616 W. Main Street, Plainfield, IL 60544, due to the following conditions:

I. The Village of Plainfield has offered no evidence to the residents of the community that our property values will not be effected. This is the Village's burden to prove, not the residents. When an operation moves into a community, or more specific, a neighborhood, and does not generate revenue, property values decrease. An increase in traffic in this neighborhood is not going to increase home values, as suggested.

II. Although appreciated, the traffic study conducted by the applicant is not relevant to the actual traffic that Ash Street incurs during the busiest period of the year. When school is in session traffic is significantly increased. The study did not address the reality of the situation and the only point that should be considered is the one that claimed the traffic would receive a grade of D during some point. An entrance off Route 126 should be mandatory and standard like it is for the other businesses on 126.

III. Several commissioners visited Ash Street and sat in the parking lot of the property and stated they had no problems exiting, however, visiting the location for a few minutes on any given day is not the same as living on Ash Street (Maple or Garden, as well) with its dilapidated neighborhood roads, no sidewalks in most of the area, and no traffic calming measures. The streets are not currently kept in optimal working condition, so how is driving more traffic through going to help? It is going to create a bigger problem and more dangerous conditions for the small children, elderly and all residents of this neighborhood.

IV. With all due respect, the application provided by Zaki Basalath, Plainfield Community Center is inaccurate and incomplete. The application states that the premises will be used primarily for the use of organized prayer, 5 times daily, 7 days a week and that they will offer classes and career development for the Muslim community (page 2 of 4, Report to the Plan Commission). However, in the attached letter from the Islamic Foundation of the Southwest Suburbs, it states that "Our mission is to efficiently serve not only our Muslim community but the entire southwest suburban community at large." These two statements are contradictory.

V. Additionally, the application states that attendance will vary from 8-12 people to 10-15 people during any of the five daily prayer times. When questioned about Jummah prayer at the public hearing, the applicant gave several different answers about the number of people who would be in attendance: maybe 15 individuals, possibly 25 or 30 individuals, then 30 families. These statements further contradict what was reported at the most recent public hearing when the applicant said approximately



60 people would attend the Friday afternoon prayer. These answers are conflicting and not reflected frankly on the application and affect the use of the property by creating higher traffic and noise levels. It was stated that people would car pool, therefore, lessening the impact of traffic on Ash and Route 126. That may be the case for early morning or late evening, however, most people work during the day lessening the option of a car pool and increasing traffic on this already overused street.

VI. The proposed use of this facility is not consistent with past use. Most recently, this location housed a Montessori school whose hours were as follows:

Monday	8:00 a.m. – 12:30
Tues – Fri	8:00 a.m. – 2:30
Sat – Sun	closed

\*Please Note: Hours for several local businesses on Route 126 are attached for your reference and comparison.

Prayer services that begin as early as 3:30 a.m. and start as late as 10:00 p.m. are not in consistency with the prior special use permit or the use of a building zoned for residential use. Ramadan is a special 30-day celebration that brings remarkably more attendees to the late evening service. During the last 10 days of Ramadan especially, a prayer vigil is held extending later into the night. The [Face Book](#) page for this organizations states they are open 24 hours a day.

The Plainfield Community Center will also be offering the following (not exhaustive) which will increase traffic and activity levels ([video here](#)):

- Religious retreats
- Youth activities
- Da'wa activities
- Adult Arabic Classes
- IT Classes
- Weekend School

The facility will be in constant use adding an extra level of concern to the neighbors of this community due to higher traffic levels, disrepair of the streets, a lack of sidewalks and quite honestly, the people that speed down Ash as if they are on the freeway. The activities and prayer services are positive; however, we are requesting the Board of Trustees reject the transfer of the Islamic Foundation of the Southwest Suburb's (aka Plainfield Community Center) application to transfer the special use permit to 23616 W. Main Street, Plainfield 60544, and allow it to remain in effect and renew at the current location of 16122 IL-59 Suite 108, Plainfield, IL 60586. We also respectfully request the building located at 23616 W. Main Street to remain zoned as residential and ask that no further special use permits be issued for its use. Thank you for your service and your consideration.

Respectfully Yours,

*Trudi Olivo*

Representative for The Concerned Residents of the Ash Street Neighborhood Committee

## Local Businesses and Hours of Operation

### Midwest HotRods

Mon-Wed	8-5
Thurs	8-7
Friday	8-5
Saturday	9-1
Sunday	closed

### Veolia

Mon-Fri	8-5
Sat-Sun	closed

### Plainfield Historical Society

Sat	1-4
-----	-----

### Plainfield Signs

Mon-Fri	8-5
Sat-Sun	closed

### Harbour

Mon-Fri	8-4:30
Sat-Sun	closed

### Glisson Archery

Mon	closed
Tues-Thurs	12-8
Fri-Sat	10-6
Sun	10-2

### Main Street Chiropractic

Tuesday	3–6PM
Wednesday	9–11AM, 3–6PM
Thursday	3–6PM
Friday	9–11AM, 3–6PM
Sat-Sun	Closed
Monday	9–11AM, 3–6PM

### Starbucks

Mon-Sat	5AM-10PM
Sun	6AM-10PM

### Novak Real Estate

Thurs-Fri	10-5
Sun	10-noon



MEMORANDUM TO: Zaki Basalath  
Plainfield Community Center

FROM: Javier Millan  
Senior Consultant

Luay R. Aboona, PE  
Principal

DATE: July 24, 2017

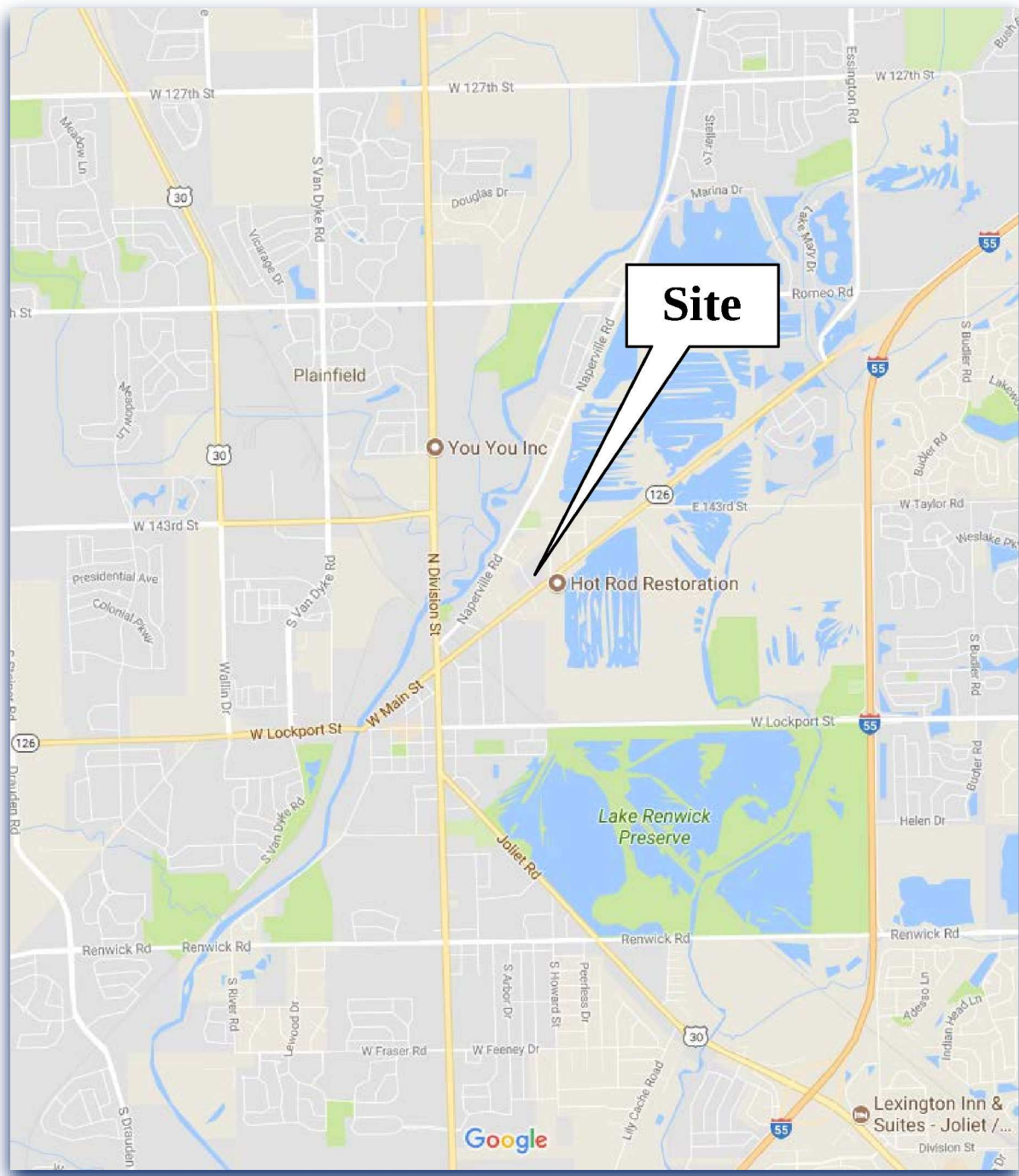
SUBJECT: Traffic Impact Study  
Plainfield Community Center  
Plainfield, Illinois

This memorandum summarizes the results of a traffic impact study conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the proposed Plainfield Community Center in Plainfield, Illinois. As proposed, the existing building on-site which was formerly occupied by the North Star Christian Church and the Montessori of Plainfield will be remodeled to accommodate the Plainfield Community Center. Access to the site will continue to be provided off Ash Street and the parking lot will continue to provide 38 parking spaces. **Figure 1** shows the site location in relation to the area roadway system. **Figure 2** shows an aerial view of the site.

The purpose of this study was to examine background traffic conditions, assess the impact that proposed Plainfield Community Center will have on traffic conditions in the area and determine if any roadway or access improvements are necessary to accommodate traffic generated by the proposed facility.

The sections of this memorandum present the following:

- Existing roadway conditions
- A description of the subject development
- Directional distribution of the relocated development traffic
- Vehicle trip reallocation for the subject development
- Future traffic conditions including access to the development
- Traffic analyses for the Friday morning, Friday midday and Friday evening peak periods
- Recommendations with respect to adequacy of the site access system and adjacent roadway system



**Site Location**

**Figure 1**





Aerial View of Site Locations

Figure 2

## Existing Conditions

Existing roadway and traffic conditions within the study area were documented based on field visits and traffic counts. The following provides a description of the area and summarizes the traffic flow along area roadways.

### Site Location

The site is located in the northeast quadrant of the intersection of IL 126 with Ash Street and is currently occupied by the former North Star Christian Church/Montessori of Plainfield. Land uses in the vicinity of the site are primarily residential in all directions and includes Veolia Water Technologies, Inc. and Midwest Hot Rods, Inc. to the east.

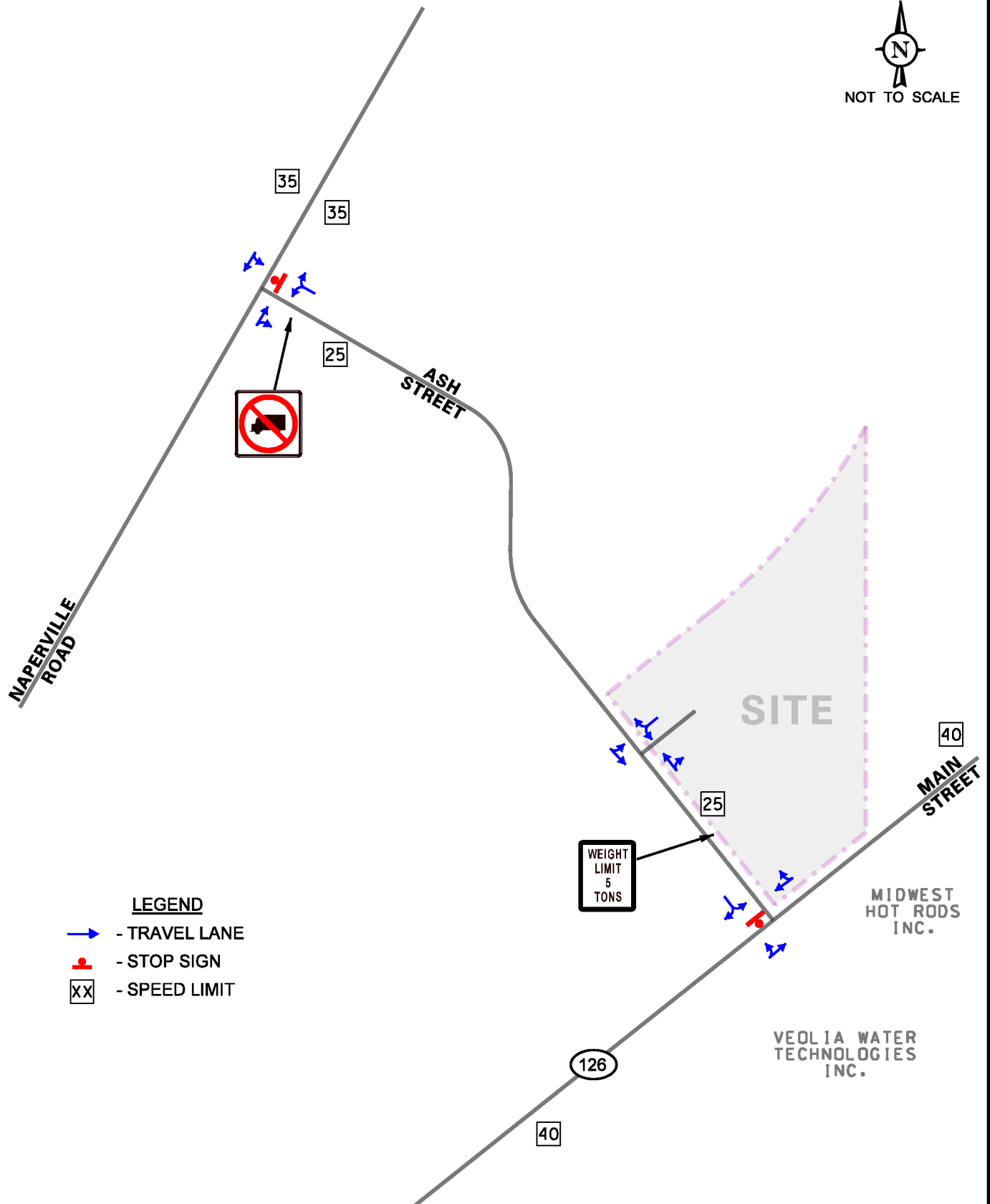
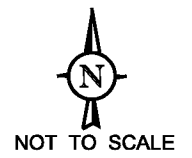
### Existing Roadway System Characteristics

The characteristics of the existing roadways that surround the proposed development are illustrated in **Figure 3** and described below.

*IL 126 (Main Street)* is a southwest-northeast arterial roadway that in the vicinity of the site provides one through lane in each direction. At its unsignalized intersection with Ash Street, IL 126 provides a shared left-turn/through lane on the eastbound approach and a shared through/right-turn lane on the westbound approach. IL 126 is under the jurisdiction of the Illinois Department of Transportation (IDOT), carries an annual average daily traffic (AADT) volume of 15,800 vehicles (IDOT AADT 2015), is not classified as a Strategic Regional Arterial (SRA) and has a posted speed limit of 40 miles per hour.

*Naperville Road* is generally a southwest-northeast collector roadway that in the vicinity of the site provides one through lane in each direction. At its unsignalized intersection with Ash Street, Naperville Road provides a shared through/right-turn lane on the eastbound approach and a shared left-turn/through lane on the westbound approach. Naperville Road is under the jurisdiction of the Village of Plainfield carries an AADT volume of 4,300 vehicles west of Ash Street (IDOT AADT 2016) and an AADT volume of 5,000 vehicles east of Ash Street (IDOT AADT 2016) and has a posted speed limit of 35 miles per hour.

*Ash Street* is generally a southeast-northwest local roadway that extends from IL 126 to Naperville Road and in the vicinity of the site provides one through lane in each direction. At its unsignalized intersections with IL 126 and Naperville Road, Ash Street provides a shared left/right-turn lane under stop-sign control. Ash Street is under the jurisdiction of the Village of Plainfield and has a posted speed limit of 25 miles per hour.



- LEGEND**
- - TRAVEL LANE
  - ⏹ - STOP SIGN
  - XX - SPEED LIMIT

Plainfield Community  
Center  
Plainfield, Illinois

### Existing Roadway Characteristics

## Operations of the Plainfield Community Center

The proposed Plainfield Community Center will occupy the approximately 2,800 square-foot building (with a full finished lower level) located in the northeast quadrant of the intersection of IL 126 with Ash Street. The proposed Plainfield Community Center will accommodate five daily prayers, including a Friday afternoon (Jummah) prayer, and will also host activities for the community, IT Classes, workforce deployment, resume-building and seminars. The Friday afternoon prayer has the highest attendance of all of the weekly prayers. It should be noted that the prayer services shift with the varying sunrise and sunsets and also shift with Daylight Saving Time. As such, the Friday afternoon prayer is held one hour earlier in the fall and winter. The two High Holidays (Eid) will be held off-site. The Plainfield Community Center projects an eventual 10 percent growth in the size of their organization which will not occur immediately following the occupancy of the subject building. Access to the Plainfield Community Center will continue to be provided via the existing access drive off Ash Street. This access drive provides one inbound lane and one outbound lane and outbound movements should be under stop-sign control. Parking will continue to be provided by the existing surface parking lot that has approximately 38 parking spaces.

## Trip Generation

Attendance data provided to KLOA, Inc. were used to determine the peak inbound and peak outbound traffic volumes generated by the Plainfield Community Center. The attendance data shows during the weekday morning prayer, there are approximately 10 total attendees. During the Friday afternoon (Jummah) prayer, there are approximately 50 total attendees and 10 volunteers. During the weekday evening prayer, there are approximately 10 total attendees. To determine the number of trips generated by the Plainfield Community Center, it was conservatively assumed that each attendee/volunteer would arrive in their own vehicle and that each attendee/volunteer would arrive and depart within one hour. This is especially conservative during the Friday midday peak hour as families will usually arrive and depart together resulting in less trips generated. **Table 1** summarizes the projected trip generation for the Plainfield Community Center.

Table 1  
SURVEYED TRIP GENERATION FOR THE EXISTING ISNS

Time of Prayer	Peak Inbound Trips	Peak Outbound Trips	Total Trips
Sunrise Prayer	10	10	20
Friday Afternoon Prayer	60	60	120
Sunset Prayer	10	10	20



## Existing Traffic Volumes

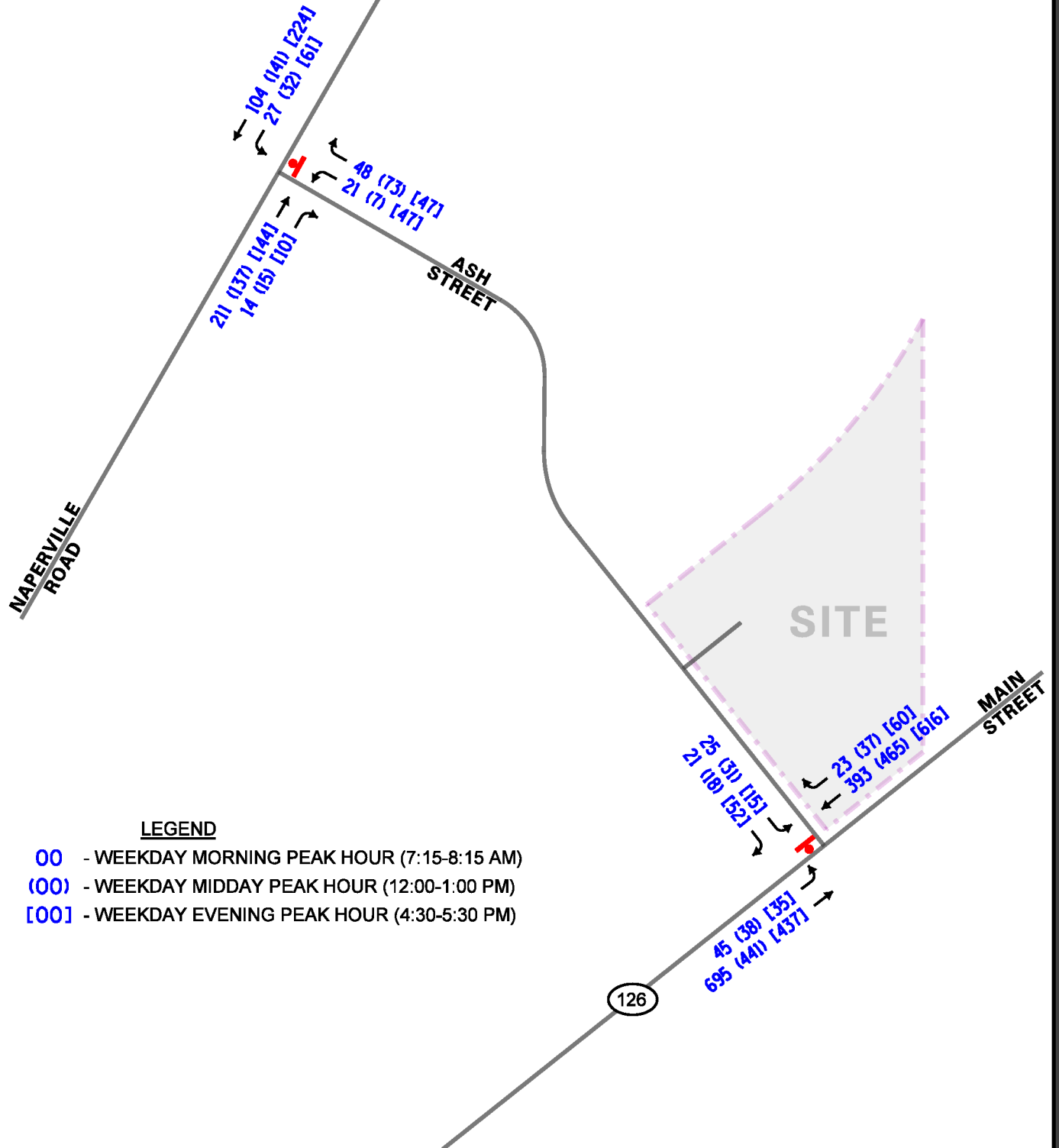
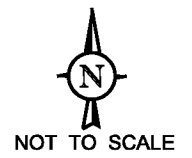
In order to determine current traffic conditions, traffic counts were conducted on Friday, July 7, 2017 during the weekday morning (7:00 A.M. to 9:00 A.M.), weekday midday (12:00 to 2:00 P.M.) and weekday evening (4:00 P.M. to 6:00 P.M.) peak periods at the intersections of IL 126 with Ash Street and Naperville Road with Ash Street. The results of the traffic counts indicated that the weekday morning peak hour of traffic occurred between 7:15 and 8:15 A.M., the weekday midday peak hours occurred from 12:00 to 1:00 P.M. and the weekday evening peak hour of traffic occurred between 4:30 and 5:30 P.M. **Figure 4** illustrates the weekday morning, weekday midday and weekday evening peak hour traffic volumes. It should be noted that these traffic counts were conducted on Friday to coincide with the Jummaḥ prayer which is the most attended weekly prayer. Summary sheets for the intersection traffic counts are included in the Appendix. Furthermore, the count data was compared with traffic data for IL 126 published by IDOT in 2015 and showed that the traffic volumes based on the counts were approximately 13 to 26 percent higher than IDOT's published data.

## Crash Data

KLOA, Inc. obtained crash data for the past five years (2011 to 2015) for the intersections of IL 126 with Ash Street and Naperville Road with Ash Street. **Table 1** summarize the crash data for the intersection of IL 126 with Ash Street. A review of the crash data indicates that no crashes were reported at the intersection of Naperville Road with Ash Street between 2011 and 2015. Additionally, no fatalities were reported at either intersection.

Table 1  
IL 126 WITH ASH STREET – CRASH SUMMARY

Year	Type of Accident Frequency						Total
	Angle	Object	Rear End	Sideswipe	Turning	Other	
2011	0	0	2	1	1	0	4
2012	0	0	3	1	0	0	4
2013	0	0	0	0	0	0	0
2014	1	0	4	0	0	0	5
2015	<u>0</u>	<u>0</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>4</u>
<b>Total</b>	<b>1</b>	<b>0</b>	<b>11</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>17</b>
<b>Average/Year</b>	<b>&lt; 1</b>	<b>0</b>	<b>2.2</b>	<b>&lt; 1</b>	<b>&lt; 1</b>	<b>0</b>	<b>3.4</b>



Plainfield Community  
Center  
Plainfield, Illinois

## Existing Traffic Volumes

## Gap Study Results

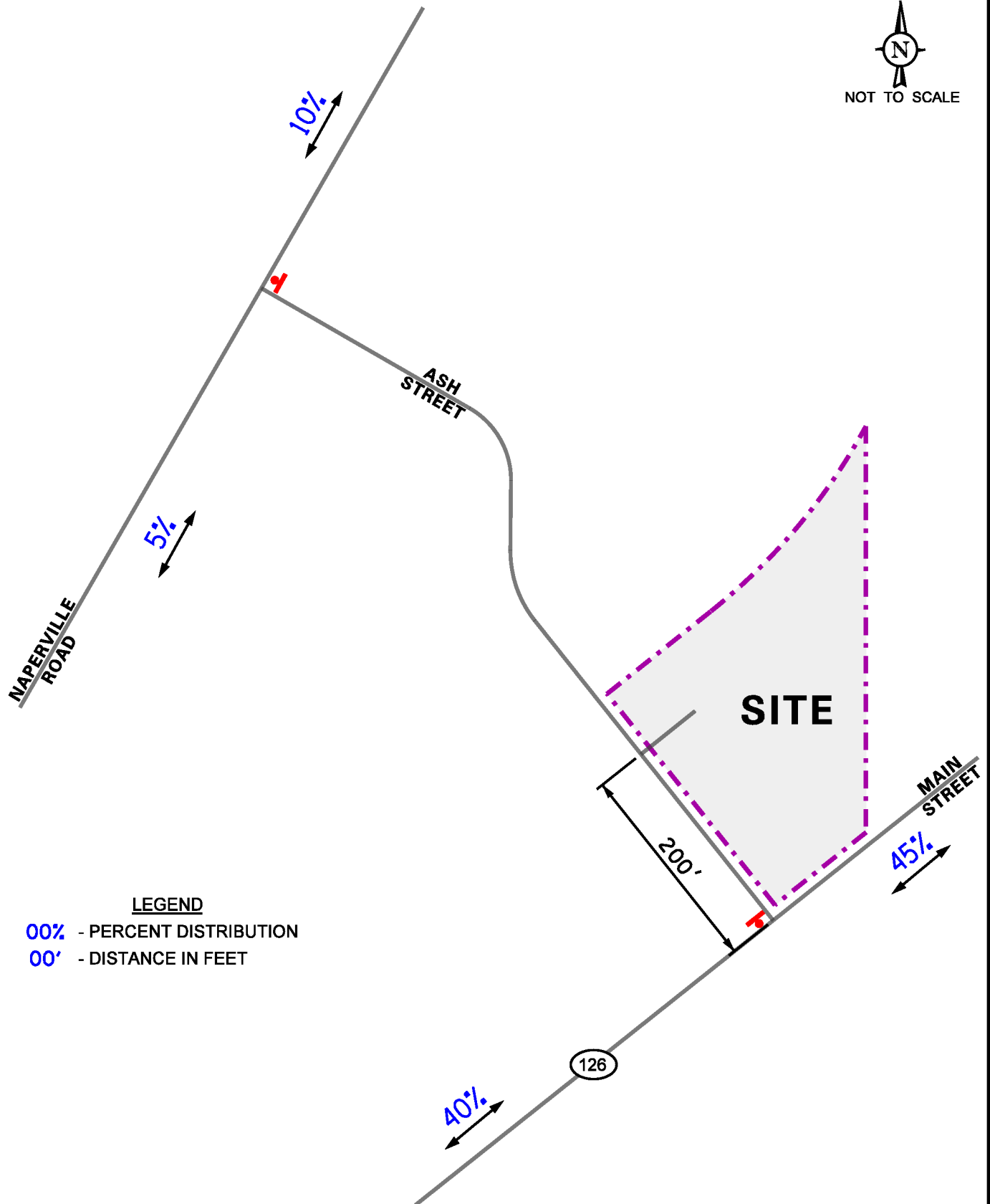
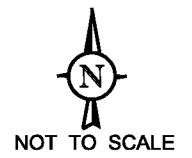
A gap study of the traffic on IL 126 at Ash Street was conducted in order to determine the availability of gaps or interruptions in the IL 126 traffic stream. The gap study was conducted on Friday, July 7, 2016 during the weekday morning, weekday midday and weekday evening peak hours. The study examined gaps in the eastbound direction along IL 126, which would allow vehicles to turn left from IL 126 onto Ash Street and right from Ash Street onto IL 126 as well as in both directions that would allow vehicles to turn left from Ash Street onto the IL 126. The results of the gap study, showing the total number of potential movements based on gaps available, for the peak hours are summarized in **Table 2**.

Table 2  
GAP STUDY RESULTS SUMMARY

Time Period	Number of Potential Movements Based on Gaps Available		
	Eastbound Left-Turns	Southbound Left-Turns	Southbound Right-Turn
7:15 to 8:15 A.M.	766	184	424
12:00 to 1:00 P.M.	921	233	495
4:30 to 5:30 P.M.	621	160	293

## Directional Distribution

The directional distribution of Plainfield Community Center-generated trips on the roadway system is a function of several variables, including the operational characteristics of the roadway system and the ease with which drivers can travel over various sections of the roadway system without encountering congestion. The directions from which development-generated traffic will approach and depart the facility's proposed location were estimated based on existing travel patterns, as determined from the traffic counts. The estimated directional distribution is shown in **Figure 5**.



Plainfield Community  
Center  
Plainfield, Illinois

### Estimated Directional Distribution

## Site Traffic Assignment

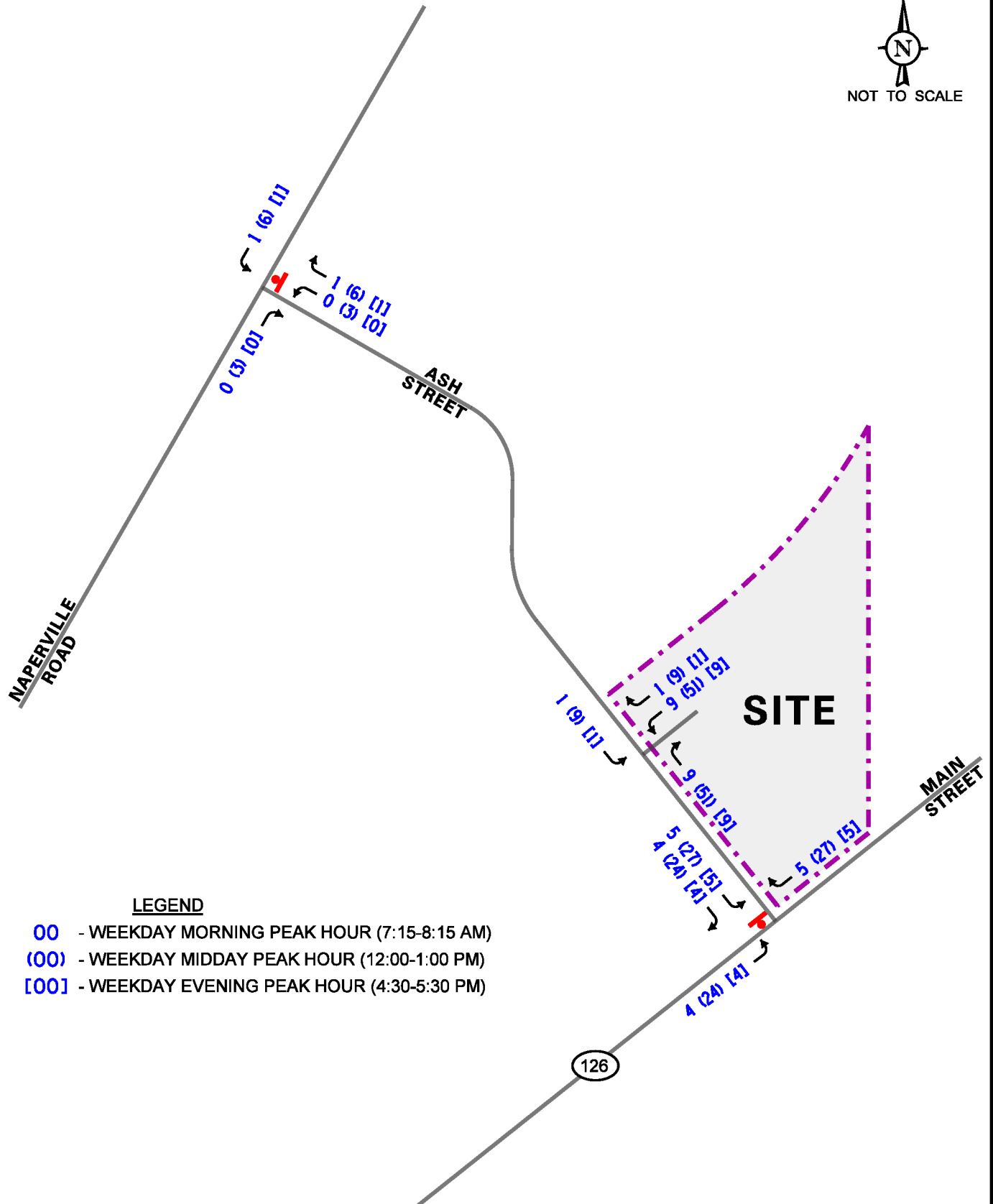
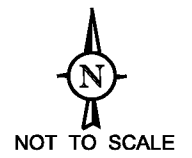
The traffic that is projected to be generated by the Plainfield Community Center during the sunrise, sunset and Friday afternoon prayers were reassigned to the area roadways in accordance with the previously described directional distribution (Figure 5). As previously indicated, these prayer times fluctuate during the year and change with Daylight Saving Time. However, in order to provide conservative, worst case analysis, the projected prayer generated traffic volumes were superimposed on the weekday morning, weekday midday and weekday evening peak hours. The site traffic assignment is illustrated in **Figure 6**.

## Background Traffic Volumes

In order to account for increase in traffic volumes attributable to area growth the existing traffic volumes were increased by a regional growth factor to project Year 2023 background traffic volumes (year of occupancy plus five years). Based on the Chicago Metropolitan Agency for Planning (CMAP) year 2040 population and employment projections, the traffic along IL 126 is projected to increase by approximately 1.5 percent per year and the traffic along Naperville Road is projected to increase by three percent per year. As such, the existing traffic volumes were increased by nine percent and eighteen percent, respectively, to project the year 2023 background traffic volumes. The CMAP 2040 projections letter is included in the Appendix.

## Total Projected Traffic Volumes

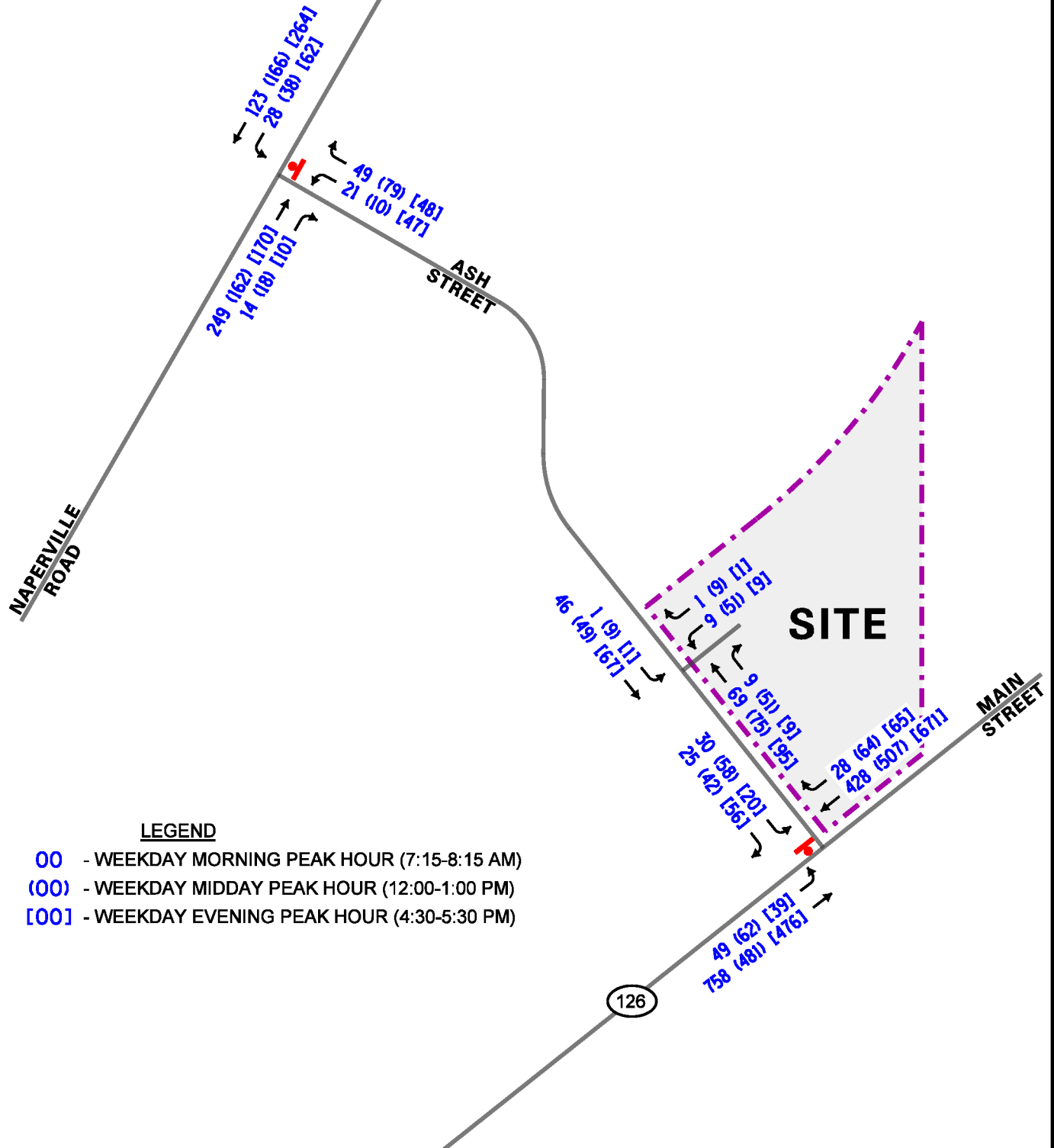
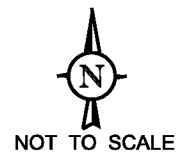
The background traffic volumes were combined with the traffic assignment of the Plainfield Community Center generated traffic volumes (Figure 6) to obtain Year 2023 total projected traffic volumes as illustrated in **Figure 7**.



Plainfield Community  
Center  
Plainfield, Illinois

Estimated Site-Generated  
Traffic Volumes

**KLOA**  
Kenig, Lindgren, O'Hara, Aboona, Inc.  
Job No: 17-162 Figure: 6



Plainfield Community  
Center  
Plainfield, Illinois

Total Projected Traffic Volumes

**KLOA**  
Kenig, Lindgren, O'Hara, Aboona, Inc.  
Job No: 17-162 Figure: 7

## Traffic Analysis

Capacity analyses were performed for the weekday morning, weekday midday and weekday evening peak hours for the existing (Year 2017) and total projected (Year 2023) traffic volumes.

The traffic analyses were performed using the methodologies outlined in the Transportation Research Board's *Highway Capacity Manual (HCM)*, 2010 and analyzed using the HCS 7 software.

The analyses for the unsignalized intersections determine the average control delay to vehicles at an intersection. Control delay is the elapsed time from a vehicle joining the queue at a stop sign (includes the time required to decelerate to a stop) until its departure from the stop sign and resumption of free flow speed. The methodology analyzes each intersection approach controlled by a stop sign and considers traffic volumes on all approaches and lane characteristics.

The ability of an intersection to accommodate traffic flow is expressed in terms of level of service, which is assigned a letter from A to F based on the average control delay experienced by vehicles passing through the intersection. The *HCM* definitions for levels of service and the corresponding control delay for signalized intersections and unsignalized intersections are included in the Appendix of this report.

Summaries of the traffic analysis results showing the level of service and overall intersection delay (measured in seconds) for the existing and total projected Year 2023 traffic volumes for the weekday morning, weekday midday and weekday evening peak hours are presented in **Tables 3** through **5**. A discussion of the intersections follows. Summary sheets for the capacity analyses are included in the Appendix.



Table 3  
CAPACITY ANALYSIS RESULTS – EXISTING CONDITIONS

	Weekday Morning Peak Hour		Weekday Midday Peak Hour		Weekday Evening Peak Hour	
	LOS	Delay	LOS	Delay	LOS	Delay
IL 126 with Ash Street						
• Southbound Approach	C	21.8	C	19.9	C	22.4
• Eastbound Left-Turns	A	8.4	A	8.7	A	9.7
Naperville Road with Ash Street						
• Northbound Approach	B	11.3	A	9.7	B	12.9
• Westbound Left-Turns	A	7.9	A	7.6	A	7.7
LOS = Level of Service Delay is measured in seconds.						

Table 3  
CAPACITY ANALYSIS RESULTS – NO-BUILD CONDITIONS

	Weekday Morning Peak Hour		Weekday Midday Peak Hour		Weekday Evening Peak Hour	
	LOS	Delay	LOS	Delay	LOS	Delay
IL 126 with Ash Street						
• Southbound Approach	C	24.7	C	22.1	D	25.6
• Eastbound Left-Turns	A	8.5	A	8.8	A	10.0
Naperville Road with Ash Street						
• Northbound Approach	B	11.7	A	9.9	B	13.8
• Westbound Left-Turns	A	7.9	A	7.6	A	7.8
LOS = Level of Service Delay is measured in seconds.						

Table 5

## CAPACITY ANALYSIS RESULTS – PROJECTED CONDITIONS

	Weekday Morning Peak Hour		Weekday Midday Peak Hour		Weekday Evening Peak Hour	
	LOS	Delay	LOS	Delay	LOS	Delay
IL 126 with Ash Street						
• Southbound Approach	D	26.3	D	30.3	D	29.4
• Eastbound Left-Turns	A	8.5	A	9.1	B	10.0
Naperville Road with Ash Street						
• Northbound Approach	B	11.7	B	10.1	B	13.8
• Westbound Left-Turns	A	7.9	A	7.7	A	7.8
Ash Street with Access Drive						
• Westbound Approach	A	9.1	A	9.7	A	9.4
• Southbound Left-Turns	A	7.4	A	7.5	A	7.4
LOS = Level of Service Delay is measured in seconds.						

## Discussion and Recommendations

The following summarizes how the intersections are projected to operate and identify any roadway and traffic control improvements to accommodate the development traffic.

### *IL 126 with Ash Street*

The results of the capacity analyses indicate that the Ash Street approach at this intersection currently operates at LOS C during the weekday morning, weekday midday and weekday evening peak hours. Under future conditions, this approach is projected to operate at LOS D during all three peak hours. It should be noted that the increase in delay at this intersection during the weekday morning and weekday evening peak hours is mostly attributed to the background growth as the proposed development is projected to increase the volume of traffic through this intersection by approximately one second or less during these peak hours. As shown in the following section, adequate gaps exist in the IL 126 traffic stream to allow left-turns to/from IL 126 and right-turns onto IL 126. Furthermore, eastbound left-turns onto Ash Street are projected to operate at LOS A during the weekday morning and midday peak hours and on the threshold of LOS A/B during the weekday evening peak hour with 95<sup>th</sup> percentile queues of one to two vehicles which will have a limited impact on the operations of the through traffic along IL 126. As such, the proposed development will have a limited impact on the operations of this intersection and no roadway or traffic control improvements will be required.

### *Naperville Road with Ash Street*

The results of the capacity analysis indicate that the Ash Street approach at this intersection currently operates a LOS B during the weekday morning peak hour and weekday evening peak hours and at LOS A during the weekday midday peak hour. Under future conditions, this intersection is projected to operate at LOS B during the weekday morning, midday and evening peak hours with increases in delay of less than one second. As such, the proposed development will have a limited impact on the operations of this intersection and no roadway or traffic control improvements will be required.

### *Ash Street with Proposed Access Drive*

The results of the capacity analysis indicate that outbound movements from the access drive are projected to operate at LOS A during the weekday morning, midday and evening peak hours. Additionally, left-turns onto the proposed access drive are projected to operate at LOS A with 95<sup>th</sup> percentile queues of one to two vehicles. As such, the access drive will be adequate in accommodating the traffic projected to be generated by the proposed development and no roadway or traffic control improvements will be required.

## Gap Study Evaluation

**Table 6** shows the total number of potential movements compared to the number of required gaps that are needed to accommodate the projected traffic turning onto and from the proposed access drives. As shown in Table X, there are more than sufficient gaps in the IL 126 traffic stream to accommodate the eastbound left-turns onto Ash Street, southbound right-turns onto IL 126 and southbound left-turns onto IL 126 for the weekday morning, midday and evening peak hours of adjacent roadway traffic. These results indicate that these movements will be completed with minimal delays and impact on Ash Street.

Table 6  
REQUIRED GAPS – IL 126

Time Periods	Weekday Morning Peak Hour		Weekday Midday Peak Hour		Weekday Evening Peak Hour	
	Potential Movements	Required Gaps	Potential Movements	Required Gaps	Potential Movements	Required Gaps
Eastbound Left-Turns	766	49	921	62	621	39
Southbound Right-Turns	424	25	495	42	293	56
Southbound Left-Turns	184	30	233	58	160	20

## Conclusion and Recommendations

Based on the proposed development plans and the preceding traffic impact study, the following conclusions and recommendations are made.

- The proposed Plainfield Community Center will result in limited increases in delay during the weekday morning, midday and weekday evening peak periods at the intersections of Ash Street with IL 126 and Naperville Road.
- The peak inbound and outbound trips are generated during the Friday afternoon prayer which only occurs one day of the week and outside of the weekday morning (7:00 A.M. to 9:00 A.M.) and weekday evening (4:00 P.M. to 6:00 P.M.) peak periods which carries approximately 20 percent more traffic than the weekday midday peak period.
- The location of the access drive is not in the influence of the queueing of southbound traffic on Ash Street.
- While majority of site traffic will exit by making a left/right-turns onto IL 126 from Ash Street, adequate gaps exist in the IL 126 traffic stream to accommodate left/right-turns from Ash Street onto IL 126.

# Appendix

- Traffic Count Summary Sheets
  - CMAP 2040 Projections
  - Level of Service Criteria
- Capacity Analysis Summary Sheets



## Traffic Count Summary Sheets



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400  
Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: IL 126 (Main Street) with Ash  
Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 1

### Turning Movement Data

Start Time	Main Street Eastbound					Main Street Westbound					Ash Street Southbound					Int. Total
	U-Turn	Left	Thru	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Right	Peds	App. Total	
7:00 AM	0	3	125	0	128	0	96	4	0	100	0	7	4	0	11	239
7:15 AM	0	17	174	0	191	0	102	5	0	107	0	8	6	0	14	312
7:30 AM	0	12	186	0	198	0	99	13	0	112	0	6	7	0	13	323
7:45 AM	0	9	170	0	179	0	113	1	0	114	0	5	4	0	9	302
Hourly Total	0	41	655	0	696	0	410	23	0	433	0	26	21	0	47	1176
8:00 AM	0	7	165	0	172	0	79	4	0	83	0	6	4	0	10	265
8:15 AM	0	5	158	0	163	0	116	1	0	117	0	7	4	0	11	291
8:30 AM	0	9	172	0	181	0	99	2	0	101	0	8	5	0	13	295
8:45 AM	0	4	119	0	123	0	97	3	0	100	0	2	3	0	5	228
Hourly Total	0	25	614	0	639	0	391	10	0	401	0	23	16	0	39	1079
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12:00 PM	0	14	120	0	134	0	123	15	0	138	0	5	3	0	8	280
12:15 PM	0	9	102	0	111	0	114	7	0	121	0	10	7	0	17	249
12:30 PM	0	9	105	0	114	0	120	9	0	129	0	11	2	0	13	256
12:45 PM	0	6	114	0	120	0	108	6	0	114	0	5	6	0	11	245
Hourly Total	0	38	441	0	479	0	465	37	0	502	0	31	18	0	49	1030
1:00 PM	0	7	122	0	129	0	115	11	0	126	0	9	3	0	12	267
1:15 PM	0	5	115	0	120	0	93	8	0	101	0	7	7	0	14	235
1:30 PM	0	8	125	0	133	0	129	16	0	145	0	6	7	0	13	291
1:45 PM	0	5	122	0	127	0	106	6	0	112	0	2	5	0	7	246
Hourly Total	0	25	484	0	509	0	443	41	0	484	0	24	22	0	46	1039
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4:00 PM	0	11	97	0	108	0	132	5	0	137	0	3	10	0	13	258
4:15 PM	0	9	109	0	118	0	145	9	0	154	0	2	14	0	16	288
4:30 PM	0	6	101	0	107	0	158	6	0	164	0	6	14	0	20	291
4:45 PM	0	5	93	0	98	0	115	15	0	130	0	3	13	0	16	244
Hourly Total	0	31	400	0	431	0	550	35	0	585	0	14	51	0	65	1081
5:00 PM	0	13	135	0	148	0	186	19	0	205	0	1	16	0	17	370
5:15 PM	0	11	108	0	119	0	157	20	0	177	0	5	9	0	14	310
5:30 PM	0	7	124	0	131	0	101	17	0	118	0	3	9	0	12	261
5:45 PM	0	10	80	0	90	0	98	19	0	117	0	5	12	0	17	224
Hourly Total	0	41	447	0	488	0	542	75	0	617	0	14	46	0	60	1165
Grand Total	0	201	3041	0	3242	0	2801	221	0	3022	0	132	174	0	306	6570
Approach %	0.0	6.2	93.8	-	-	0.0	92.7	7.3	-	-	0.0	43.1	56.9	-	-	-
Total %	0.0	3.1	46.3	-	49.3	0.0	42.6	3.4	-	46.0	0.0	2.0	2.6	-	4.7	-
Lights	0	198	2700	-	2898	0	2426	216	-	2642	0	131	173	-	304	5844
% Lights	-	98.5	88.8	-	88.4	-	86.6	97.7	-	87.4	-	99.2	99.4	-	99.3	88.9
Buses	0	1	11	-	12	0	7	3	-	10	0	1	0	-	1	23

% Buses	-	0.5	0.4	-	0.4	-	0.2	1.4	-	0.3	-	0.8	0.0	-	0.3	0.4
Single-Unit Trucks	0	1	106	-	107	0	132	2	-	134	0	0	1	-	1	242
% Single-Unit Trucks	-	0.5	3.5	-	3.3	-	4.7	0.9	-	4.4	-	0.0	0.6	-	0.3	3.7
Articulated Trucks	0	0	224	-	224	0	235	0	-	235	0	0	0	-	0	459
% Articulated Trucks	-	0.0	7.4	-	6.9	-	8.4	0.0	-	7.8	-	0.0	0.0	-	0.0	7.0
Bicycles on Road	0	1	0	-	1	0	1	0	-	1	0	0	0	-	0	2
% Bicycles on Road	-	0.5	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400  
Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: IL 126 (Main Street) with Ash  
Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 3

### Turning Movement Peak Hour Data (7:15 AM)

Start Time	Main Street Eastbound					Main Street Westbound					Ash Street Southbound					Int. Total
	U-Turn	Left	Thru	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Right	Peds	App. Total	
7:15 AM	0	17	174	0	191	0	102	5	0	107	0	8	6	0	14	312
7:30 AM	0	12	186	0	198	0	99	13	0	112	0	6	7	0	13	323
7:45 AM	0	9	170	0	179	0	113	1	0	114	0	5	4	0	9	302
8:00 AM	0	7	165	0	172	0	79	4	0	83	0	6	4	0	10	265
Total	0	45	695	0	740	0	393	23	0	416	0	25	21	0	46	1202
Approach %	0.0	6.1	93.9	-	-	0.0	94.5	5.5	-	-	0.0	54.3	45.7	-	-	-
Total %	0.0	3.7	57.8	-	61.6	0.0	32.7	1.9	-	34.6	0.0	2.1	1.7	-	3.8	-
PHF	0.000	0.662	0.934	-	0.934	0.000	0.869	0.442	-	0.912	0.000	0.781	0.750	-	0.821	0.930
Lights	0	44	644	-	688	0	317	21	-	338	0	25	21	-	46	1072
% Lights	-	97.8	92.7	-	93.0	-	80.7	91.3	-	81.3	-	100.0	100.0	-	100.0	89.2
Buses	0	1	4	-	5	0	2	2	-	4	0	0	0	-	0	9
% Buses	-	2.2	0.6	-	0.7	-	0.5	8.7	-	1.0	-	0.0	0.0	-	0.0	0.7
Single-Unit Trucks	0	0	8	-	8	0	28	0	-	28	0	0	0	-	0	36
% Single-Unit Trucks	-	0.0	1.2	-	1.1	-	7.1	0.0	-	6.7	-	0.0	0.0	-	0.0	3.0
Articulated Trucks	0	0	39	-	39	0	46	0	-	46	0	0	0	-	0	85
% Articulated Trucks	-	0.0	5.6	-	5.3	-	11.7	0.0	-	11.1	-	0.0	0.0	-	0.0	7.1
Bicycles on Road	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400

Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: IL 126 (Main Street) with Ash  
Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 4

### Turning Movement Peak Hour Data (12:00 PM)

Start Time	Main Street Eastbound					Main Street Westbound					Ash Street Southbound					Int. Total
	U-Turn	Left	Thru	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Right	Peds	App. Total	
12:00 PM	0	14	120	0	134	0	123	15	0	138	0	5	3	0	8	280
12:15 PM	0	9	102	0	111	0	114	7	0	121	0	10	7	0	17	249
12:30 PM	0	9	105	0	114	0	120	9	0	129	0	11	2	0	13	256
12:45 PM	0	6	114	0	120	0	108	6	0	114	0	5	6	0	11	245
Total	0	38	441	0	479	0	465	37	0	502	0	31	18	0	49	1030
Approach %	0.0	7.9	92.1	-	-	0.0	92.6	7.4	-	-	0.0	63.3	36.7	-	-	-
Total %	0.0	3.7	42.8	-	46.5	0.0	45.1	3.6	-	48.7	0.0	3.0	1.7	-	4.8	-
PHF	0.000	0.679	0.919	-	0.894	0.000	0.945	0.617	-	0.909	0.000	0.705	0.643	-	0.721	0.920
Lights	0	37	381	-	418	0	408	37	-	445	0	31	18	-	49	912
% Lights	-	97.4	86.4	-	87.3	-	87.7	100.0	-	88.6	-	100.0	100.0	-	100.0	88.5
Buses	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Buses	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Single-Unit Trucks	0	0	18	-	18	0	20	0	-	20	0	0	0	-	0	38
% Single-Unit Trucks	-	0.0	4.1	-	3.8	-	4.3	0.0	-	4.0	-	0.0	0.0	-	0.0	3.7
Articulated Trucks	0	0	42	-	42	0	37	0	-	37	0	0	0	-	0	79
% Articulated Trucks	-	0.0	9.5	-	8.8	-	8.0	0.0	-	7.4	-	0.0	0.0	-	0.0	7.7
Bicycles on Road	0	1	0	-	1	0	0	0	-	0	0	0	0	-	0	1
% Bicycles on Road	-	2.6	0.0	-	0.2	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.1
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400  
Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: IL 126 (Main Street) with Ash  
Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 5

### Turning Movement Peak Hour Data (4:30 PM)

Start Time	Main Street Eastbound					Main Street Westbound					Ash Street Southbound					Int. Total
	U-Turn	Left	Thru	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Right	Peds	App. Total	
4:30 PM	0	6	101	0	107	0	158	6	0	164	0	6	14	0	20	291
4:45 PM	0	5	93	0	98	0	115	15	0	130	0	3	13	0	16	244
5:00 PM	0	13	135	0	148	0	186	19	0	205	0	1	16	0	17	370
5:15 PM	0	11	108	0	119	0	157	20	0	177	0	5	9	0	14	310
Total	0	35	437	0	472	0	616	60	0	676	0	15	52	0	67	1215
Approach %	0.0	7.4	92.6	-	-	0.0	91.1	8.9	-	-	0.0	22.4	77.6	-	-	-
Total %	0.0	2.9	36.0	-	38.8	0.0	50.7	4.9	-	55.6	0.0	1.2	4.3	-	5.5	-
PHF	0.000	0.673	0.809	-	0.797	0.000	0.828	0.750	-	0.824	0.000	0.625	0.813	-	0.838	0.821
Lights	0	35	396	-	431	0	578	60	-	638	0	15	52	-	67	1136
% Lights	-	100.0	90.6	-	91.3	-	93.8	100.0	-	94.4	-	100.0	100.0	-	100.0	93.5
Buses	0	0	1	-	1	0	0	0	-	0	0	0	0	-	0	1
% Buses	-	0.0	0.2	-	0.2	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.1
Single-Unit Trucks	0	0	19	-	19	0	20	0	-	20	0	0	0	-	0	39
% Single-Unit Trucks	-	0.0	4.3	-	4.0	-	3.2	0.0	-	3.0	-	0.0	0.0	-	0.0	3.2
Articulated Trucks	0	0	21	-	21	0	18	0	-	18	0	0	0	-	0	39
% Articulated Trucks	-	0.0	4.8	-	4.4	-	2.9	0.0	-	2.7	-	0.0	0.0	-	0.0	3.2
Bicycles on Road	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400  
Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: Naperville Road with Ash Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 1

### Turning Movement Data

Start Time	Ash Street Westbound					Naperville Road Northbound					Naperville Road Southbound					Int. Total
	U-Turn	Left	Right	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Peds	App. Total	
7:00 AM	0	4	5	0	9	0	74	3	0	77	0	6	14	0	20	106
7:15 AM	0	6	13	0	19	0	49	8	0	57	0	5	15	0	20	96
7:30 AM	0	12	14	0	26	0	61	1	0	62	0	7	32	0	39	127
7:45 AM	0	1	9	0	10	0	55	1	0	56	0	6	34	0	40	106
Hourly Total	0	23	41	0	64	0	239	13	0	252	0	24	95	0	119	435
8:00 AM	0	2	12	0	14	0	46	4	0	50	0	9	23	0	32	96
8:15 AM	0	0	8	0	8	0	50	1	0	51	0	6	26	0	32	91
8:30 AM	0	0	10	0	10	0	33	1	0	34	0	14	24	0	38	82
8:45 AM	0	1	5	0	6	0	40	0	0	40	0	5	32	0	37	83
Hourly Total	0	3	35	0	38	0	169	6	0	175	0	34	105	0	139	352
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12:00 PM	0	1	26	0	27	0	42	1	0	43	0	6	32	0	38	108
12:15 PM	0	1	17	0	18	0	30	6	0	36	0	10	34	0	44	98
12:30 PM	0	2	14	0	16	0	42	4	0	46	0	8	32	0	40	102
12:45 PM	0	3	16	0	19	0	23	4	0	27	0	8	43	0	51	97
Hourly Total	0	7	73	0	80	0	137	15	0	152	0	32	141	0	173	405
1:00 PM	0	8	8	0	16	0	29	4	0	33	0	9	32	0	41	90
1:15 PM	0	5	2	0	7	0	22	3	0	25	0	10	38	0	48	80
1:30 PM	0	16	11	0	27	0	44	5	0	49	0	10	39	0	49	125
1:45 PM	0	6	6	0	12	0	23	1	0	24	0	6	48	0	54	90
Hourly Total	0	35	27	0	62	0	118	13	0	131	0	35	157	0	192	385
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4:00 PM	0	1	15	0	16	0	31	2	0	33	0	13	46	0	59	108
4:15 PM	0	7	7	0	14	0	48	2	0	50	0	13	48	0	61	125
4:30 PM	0	5	8	0	13	0	28	3	0	31	0	15	59	0	74	118
4:45 PM	0	10	9	0	19	0	28	3	0	31	0	16	62	0	78	128
Hourly Total	0	23	39	0	62	0	135	10	0	145	0	57	215	0	272	479
5:00 PM	0	19	18	0	37	0	44	0	0	44	0	18	54	0	72	153
5:15 PM	0	13	12	0	25	0	44	4	0	48	0	12	49	0	61	134
5:30 PM	0	16	8	0	24	0	33	2	0	35	0	11	40	0	51	110
5:45 PM	0	17	11	0	28	0	23	3	0	26	0	15	59	0	74	128
Hourly Total	0	65	49	0	114	0	144	9	0	153	0	56	202	0	258	525
Grand Total	0	156	264	0	420	0	942	66	0	1008	0	238	915	0	1153	2581
Approach %	0.0	37.1	62.9	-	-	0.0	93.5	6.5	-	-	0.0	20.6	79.4	-	-	-
Total %	0.0	6.0	10.2	-	16.3	0.0	36.5	2.6	-	39.1	0.0	9.2	35.5	-	44.7	-
Lights	0	154	258	-	412	0	925	65	-	990	0	236	894	-	1130	2532
% Lights	-	98.7	97.7	-	98.1	-	98.2	98.5	-	98.2	-	99.2	97.7	-	98.0	98.1
Buses	0	2	2	-	4	0	0	0	-	0	0	1	0	-	1	5



% Buses	-	1.3	0.8	-	1.0	-	0.0	0.0	-	0.0	-	0.4	0.0	-	0.1	0.2
Single-Unit Trucks	0	0	3	-	3	0	15	1	-	16	0	1	15	-	16	35
% Single-Unit Trucks	-	0.0	1.1	-	0.7	-	1.6	1.5	-	1.6	-	0.4	1.6	-	1.4	1.4
Articulated Trucks	0	0	0	-	0	0	2	0	-	2	0	0	6	-	6	8
% Articulated Trucks	-	0.0	0.0	-	0.0	-	0.2	0.0	-	0.2	-	0.0	0.7	-	0.5	0.3
Bicycles on Road	0	0	1	-	1	0	0	0	-	0	0	0	0	-	0	1
% Bicycles on Road	-	0.0	0.4	-	0.2	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400  
Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: Naperville Road with Ash Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 3

### Turning Movement Peak Hour Data (7:15 AM)

Start Time	Ash Street Westbound					Naperville Road Northbound					Naperville Road Southbound					Int. Total
	U-Turn	Left	Right	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Peds	App. Total	
7:15 AM	0	6	13	0	19	0	49	8	0	57	0	5	15	0	20	96
7:30 AM	0	12	14	0	26	0	61	1	0	62	0	7	32	0	39	127
7:45 AM	0	1	9	0	10	0	55	1	0	56	0	6	34	0	40	106
8:00 AM	0	2	12	0	14	0	46	4	0	50	0	9	23	0	32	96
Total	0	21	48	0	69	0	211	14	0	225	0	27	104	0	131	425
Approach %	0.0	30.4	69.6	-	-	0.0	93.8	6.2	-	-	0.0	20.6	79.4	-	-	-
Total %	0.0	4.9	11.3	-	16.2	0.0	49.6	3.3	-	52.9	0.0	6.4	24.5	-	30.8	-
PHF	0.000	0.438	0.857	-	0.663	0.000	0.865	0.438	-	0.907	0.000	0.750	0.765	-	0.819	0.837
Lights	0	20	46	-	66	0	207	14	-	221	0	27	100	-	127	414
% Lights	-	95.2	95.8	-	95.7	-	98.1	100.0	-	98.2	-	100.0	96.2	-	96.9	97.4
Buses	0	1	2	-	3	0	0	0	-	0	0	0	0	-	0	3
% Buses	-	4.8	4.2	-	4.3	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.7
Single-Unit Trucks	0	0	0	-	0	0	2	0	-	2	0	0	3	-	3	5
% Single-Unit Trucks	-	0.0	0.0	-	0.0	-	0.9	0.0	-	0.9	-	0.0	2.9	-	2.3	1.2
Articulated Trucks	0	0	0	-	0	0	2	0	-	2	0	0	1	-	1	3
% Articulated Trucks	-	0.0	0.0	-	0.0	-	0.9	0.0	-	0.9	-	0.0	1.0	-	0.8	0.7
Bicycles on Road	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400

Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: Naperville Road with Ash Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 4

### Turning Movement Peak Hour Data (12:00 PM)

Start Time	Ash Street Westbound					Naperville Road Northbound					Naperville Road Southbound					Int. Total
	U-Turn	Left	Right	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Peds	App. Total	
12:00 PM	0	1	26	0	27	0	42	1	0	43	0	6	32	0	38	108
12:15 PM	0	1	17	0	18	0	30	6	0	36	0	10	34	0	44	98
12:30 PM	0	2	14	0	16	0	42	4	0	46	0	8	32	0	40	102
12:45 PM	0	3	16	0	19	0	23	4	0	27	0	8	43	0	51	97
Total	0	7	73	0	80	0	137	15	0	152	0	32	141	0	173	405
Approach %	0.0	8.8	91.3	-	-	0.0	90.1	9.9	-	-	0.0	18.5	81.5	-	-	-
Total %	0.0	1.7	18.0	-	19.8	0.0	33.8	3.7	-	37.5	0.0	7.9	34.8	-	42.7	-
PHF	0.000	0.583	0.702	-	0.741	0.000	0.815	0.625	-	0.826	0.000	0.800	0.820	-	0.848	0.938
Lights	0	7	71	-	78	0	133	14	-	147	0	32	137	-	169	394
% Lights	-	100.0	97.3	-	97.5	-	97.1	93.3	-	96.7	-	100.0	97.2	-	97.7	97.3
Buses	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Buses	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Single-Unit Trucks	0	0	1	-	1	0	4	1	-	5	0	0	2	-	2	8
% Single-Unit Trucks	-	0.0	1.4	-	1.3	-	2.9	6.7	-	3.3	-	0.0	1.4	-	1.2	2.0
Articulated Trucks	0	0	0	-	0	0	0	0	-	0	0	0	2	-	2	2
% Articulated Trucks	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	1.4	-	1.2	0.5
Bicycles on Road	0	0	1	-	1	0	0	0	-	0	0	0	0	-	0	1
% Bicycles on Road	-	0.0	1.4	-	1.3	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.2
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.  
9575 W. Higgins Rd., Suite 400

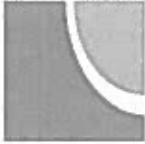
Rosemont, Illinois, United States 60018  
(847)518-9990

Count Name: Naperville Road with Ash Street  
Site Code:  
Start Date: 07/07/2017  
Page No: 5

### Turning Movement Peak Hour Data (4:30 PM)

Start Time	Ash Street Westbound					Naperville Road Northbound					Naperville Road Southbound					Int. Total
	U-Turn	Left	Right	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Peds	App. Total	
4:30 PM	0	5	8	0	13	0	28	3	0	31	0	15	59	0	74	118
4:45 PM	0	10	9	0	19	0	28	3	0	31	0	16	62	0	78	128
5:00 PM	0	19	18	0	37	0	44	0	0	44	0	18	54	0	72	153
5:15 PM	0	13	12	0	25	0	44	4	0	48	0	12	49	0	61	134
Total	0	47	47	0	94	0	144	10	0	154	0	61	224	0	285	533
Approach %	0.0	50.0	50.0	-	-	0.0	93.5	6.5	-	-	0.0	21.4	78.6	-	-	-
Total %	0.0	8.8	8.8	-	17.6	0.0	27.0	1.9	-	28.9	0.0	11.4	42.0	-	53.5	-
PHF	0.000	0.618	0.653	-	0.635	0.000	0.818	0.625	-	0.802	0.000	0.847	0.903	-	0.913	0.871
Lights	0	47	47	-	94	0	144	10	-	154	0	61	219	-	280	528
% Lights	-	100.0	100.0	-	100.0	-	100.0	100.0	-	100.0	-	100.0	97.8	-	98.2	99.1
Buses	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Buses	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Single-Unit Trucks	0	0	0	-	0	0	0	0	-	0	0	0	5	-	5	5
% Single-Unit Trucks	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	2.2	-	1.8	0.9
Articulated Trucks	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Articulated Trucks	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Bicycles on Road	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

## CMAP 2040 Projections



## Chicago Metropolitan Agency for Planning

233 South Wacker Drive  
Suite 800  
Chicago, Illinois 60606

312 454 0400  
www.cmap.illinois.gov

July 11, 2017

Brendan S. May  
Consultant  
Kenig, Lindgren, O'Hara and Aboona, Inc.  
9575 West Higgins Road  
Suite 400  
Rosemont, IL 60018

**Subject: Naperville Road and IL 126, @ Ash Street**  
IDOT

Dear Mr. May:

In response to a request made on your behalf and dated July 11, 2017, we have developed year 2040 average daily traffic (ADT) projections for the subject location.

ROAD SEGMENT	Current ADT	Year 2040 ADT
Naperville Rd east of Ash St	5,000	8,700
Naperville Rd east of Ash St	4,300	7,500
IL 126, @ Ash Street	15,800	21,300

Traffic projections are developed using existing ADT data provided in the request letter and the results from the March 2017 CMAP Travel Demand Analysis. The regional travel model uses CMAP 2040 socioeconomic projections and assumes the implementation of the GO TO 2040 Comprehensive Regional Plan for the Northeastern Illinois area.

If you have any questions, please call me at (312) 386-8806.

Sincerely,

Jose Rodriguez, PTP, AICP  
Senior Planner, Research & Analysis

cc: Quigley (IDOT)  
S:\AdminGroups\ResearchAnalysis\TrafficForecasts\_CY2017\Plainfield\wi-14-17\wi-14-17.docx

## Level of Service Criteria



## LEVEL OF SERVICE CRITERIA

Signalized Intersections		
Level of Service	Interpretation	Average Control Delay (seconds per vehicle)
A	Favorable progression. Most vehicles arrive during the green indication and travel through the intersection without stopping.	≤10
B	Good progression, with more vehicles stopping than for Level of Service A.	>10 - 20
C	Individual cycle failures (i.e., one or more queued vehicles are not able to depart as a result of insufficient capacity during the cycle) may begin to appear. Number of vehicles stopping is significant, although many vehicles still pass through the intersection without stopping.	>20 - 35
D	The volume-to-capacity ratio is high and either progression is ineffective or the cycle length is too long. Many vehicles stop and individual cycle failures are noticeable.	>35 - 55
E	Progression is unfavorable. The volume-to-capacity ratio is high and the cycle length is long. Individual cycle failures are frequent.	>55 - 80
F	The volume-to-capacity ratio is very high, progression is very poor and the cycle length is long. Most cycles fail to clear the queue.	>80.0
Unsignalized Intersections		
Level of Service	Average Total Delay (SEC/VEH)	
A	0 - 10	
B	> 10 - 15	
C	> 15 - 25	
D	> 25 - 35	
E	> 35 - 50	
F	> 50	
Source: Highway Capacity Manual, 2010.		

## Capacity Analysis Summary Sheets

# HCS7 Two-Way Stop-Control Report

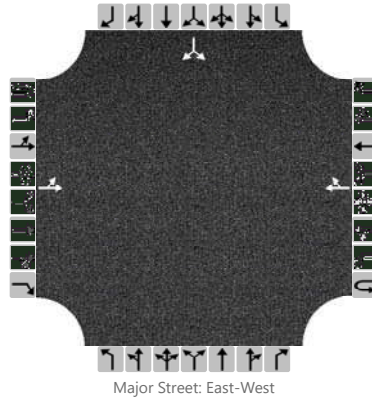
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	AM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.93
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		45	695				393	23						25		21
Percent Heavy Vehicles (%)		2												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		48													50	
Capacity, c (veh/h)		1112													264	
v/c Ratio		0.04													0.19	
95% Queue Length, Q <sub>95</sub> (veh)		0.1													0.7	
Control Delay (s/veh)		8.4													21.8	
Level of Service, LOS		A													C	
Approach Delay (s/veh)	1.1												21.8			
Approach LOS													C			

# HCS7 Two-Way Stop-Control Report

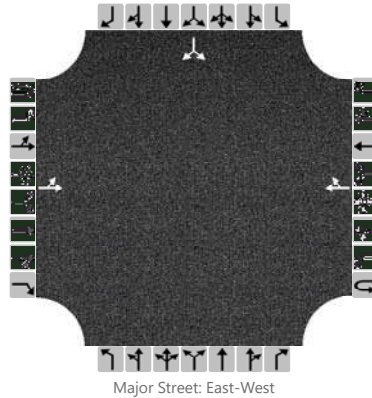
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	Mid Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.92
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		38	441				465	37						31		18
Percent Heavy Vehicles (%)		3												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		41													54	
Capacity, c (veh/h)		1018													296	
v/c Ratio		0.04													0.18	
95% Queue Length, Q <sub>95</sub> (veh)		0.1													0.7	
Control Delay (s/veh)		8.7													19.9	
Level of Service, LOS		A													C	
Approach Delay (s/veh)	1.1												19.9			
Approach LOS													C			

# HCS7 Two-Way Stop-Control Report

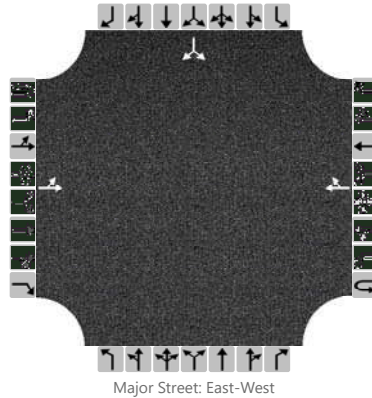
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	PM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.82
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		35	437				616	60						15		52
Percent Heavy Vehicles (%)		0												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		43													81	
Capacity, c (veh/h)		815													287	
v/c Ratio		0.05													0.28	
95% Queue Length, Q <sub>95</sub> (veh)		0.2													1.1	
Control Delay (s/veh)		9.7													22.4	
Level of Service, LOS		A													C	
Approach Delay (s/veh)	1.4												22.4			
Approach LOS													C			

# HCS7 Two-Way Stop-Control Report

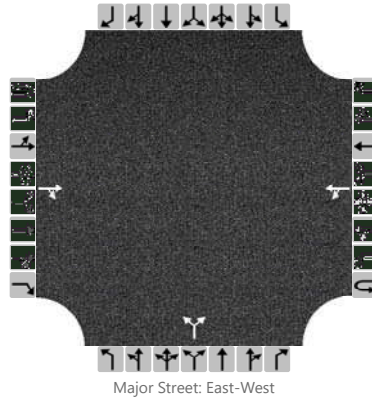
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	AM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.84
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			221	14		27	104			21		48				
Percent Heavy Vehicles (%)						0				5		4				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)						4.1					7.1		6.2			
Critical Headway (sec)						4.13					7.13		6.23			
Base Follow-Up Headway (sec)						2.2					3.5		3.3			
Follow-Up Headway (sec)						2.23					3.53		3.33			

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						32					82					
Capacity, c (veh/h)						1294					655					
v/c Ratio						0.02					0.13					
95% Queue Length, Q <sub>95</sub> (veh)						0.1					0.4					
Control Delay (s/veh)						7.9					11.3					
Level of Service, LOS						A					B					
Approach Delay (s/veh)					1.8				11.3							
Approach LOS									B							

# HCS7 Two-Way Stop-Control Report

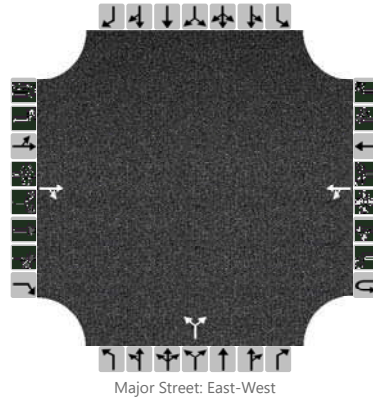
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	Midday Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.94
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			137	15		32	141			7		73				
Percent Heavy Vehicles (%)						0				0		3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)						4.1				7.1		6.2				
Critical Headway (sec)						4.13				7.13		6.23				
Base Follow-Up Headway (sec)						2.2				3.5		3.3				
Follow-Up Headway (sec)						2.23				3.53		3.33				

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						34					85					
Capacity, c (veh/h)						1429					851					
v/c Ratio						0.02					0.10					
95% Queue Length, Q <sub>95</sub> (veh)						0.1					0.3					
Control Delay (s/veh)						7.6					9.7					
Level of Service, LOS						A					A					
Approach Delay (s/veh)					1.6				9.7							
Approach LOS									A							



# HCS7 Two-Way Stop-Control Report

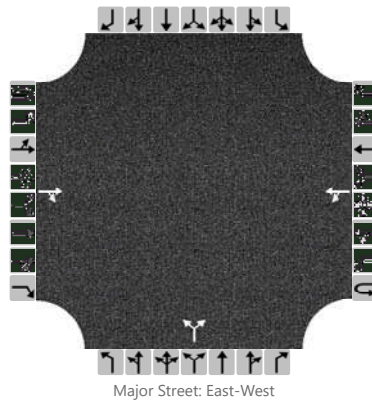
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	PM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.87
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			144	10		61	224			47		47				
Percent Heavy Vehicles (%)						0				0		0				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)						4.1					7.1		6.2			
Critical Headway (sec)						4.13					7.13		6.23			
Base Follow-Up Headway (sec)						2.2					3.5		3.3			
Follow-Up Headway (sec)						2.23					3.53		3.33			

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						70					108					
Capacity, c (veh/h)						1411					566					
v/c Ratio						0.05					0.19					
95% Queue Length, Q <sub>95</sub> (veh)						0.2					0.7					
Control Delay (s/veh)						7.7					12.9					
Level of Service, LOS						A					B					
Approach Delay (s/veh)					2.0				12.9							
Approach LOS									B							

# HCS7 Two-Way Stop-Control Report

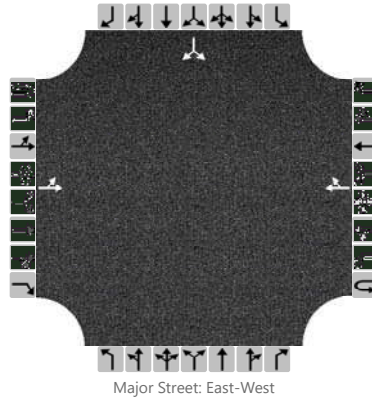
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	AM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.93
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		45	758				428	23						25		21
Percent Heavy Vehicles (%)		2												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)		4.1												7.1		6.2
Critical Headway (sec)		4.12												6.40		6.20
Base Follow-Up Headway (sec)		2.2												3.5		3.3
Follow-Up Headway (sec)		2.22												3.50		3.30

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		48													50	
Capacity, c (veh/h)		1077													232	
v/c Ratio		0.04													0.22	
95% Queue Length, Q <sub>95</sub> (veh)		0.1													0.8	
Control Delay (s/veh)		8.5													24.7	
Level of Service, LOS		A													C	
Approach Delay (s/veh)	1.1												24.7			
Approach LOS													C			

# HCS7 Two-Way Stop-Control Report

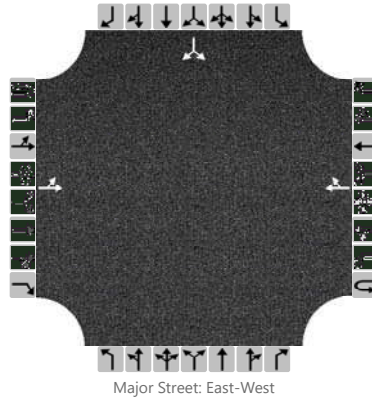
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	Mid Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.92
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		38	481				507	37						31		18
Percent Heavy Vehicles (%)		3												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		41													54	
Capacity, c (veh/h)		979													264	
v/c Ratio		0.04													0.20	
95% Queue Length, Q <sub>95</sub> (veh)		0.1													0.7	
Control Delay (s/veh)		8.8													22.1	
Level of Service, LOS		A													C	
Approach Delay (s/veh)	1.1												22.1			
Approach LOS													C			

# HCS7 Two-Way Stop-Control Report

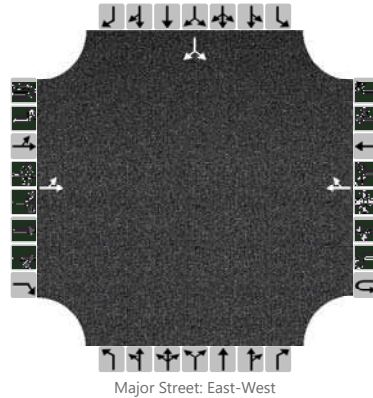
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	PM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.82
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		35	476				671	60						15		52
Percent Heavy Vehicles (%)		0												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		43													81	
Capacity, c (veh/h)		769													254	
v/c Ratio		0.06													0.32	
95% Queue Length, Q <sub>95</sub> (veh)		0.2													1.3	
Control Delay (s/veh)		10.0													25.6	
Level of Service, LOS		A													D	
Approach Delay (s/veh)	1.5												25.6			
Approach LOS													D			

# HCS7 Two-Way Stop-Control Report

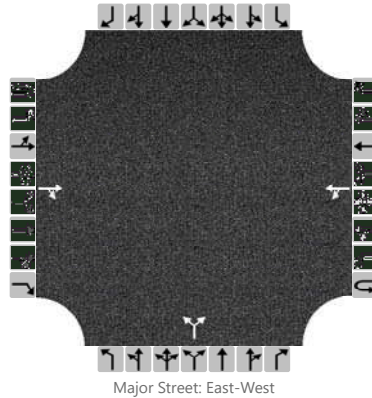
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	AM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.84
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			249	14		27	123			21		48				
Percent Heavy Vehicles (%)						0				5		4				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						32					82					
Capacity, c (veh/h)						1259					618					
v/c Ratio						0.03					0.13					
95% Queue Length, Q <sub>95</sub> (veh)						0.1					0.5					
Control Delay (s/veh)						7.9					11.7					
Level of Service, LOS						A					B					
Approach Delay (s/veh)					1.6				11.7							
Approach LOS									B							

# HCS7 Two-Way Stop-Control Report

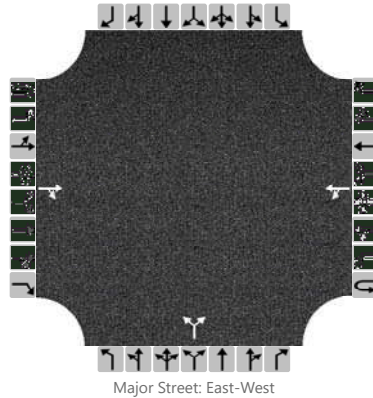
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2017
Time Analyzed	Midday Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.94
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			162	15		32	166			7		73				
Percent Heavy Vehicles (%)						0				0		3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

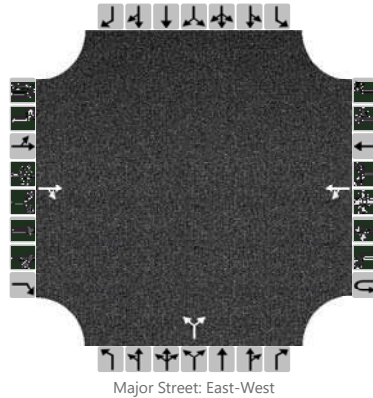
Flow Rate, v (veh/h)						34					85					
Capacity, c (veh/h)						1398					818					
v/c Ratio						0.02					0.10					
95% Queue Length, Q <sub>95</sub> (veh)						0.1					0.3					
Control Delay (s/veh)						7.6					9.9					
Level of Service, LOS						A					A					
Approach Delay (s/veh)					1.4				9.9							
Approach LOS									A							

# HCS7 Two-Way Stop-Control Report

## General Information

Analyst	BSM	Intersection	Naperville with Ash
Agency/Co.	KLOA, Inc.	Jurisdiction	Plainfield
Date Performed	7/13/2017	East/West Street	Naperville Road
Analysis Year	2017	North/South Street	Ash Street
Time Analyzed	PM Peak Hour	Peak Hour Factor	0.87
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Plainfield Community Center		

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			170	10		61	264			47		47				
Percent Heavy Vehicles (%)						0				0		0				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						70					108					
Capacity, c (veh/h)						1378					515					
v/c Ratio						0.05					0.21					
95% Queue Length, Q <sub>95</sub> (veh)						0.2					0.8					
Control Delay (s/veh)						7.8					13.8					
Level of Service, LOS						A					B					
Approach Delay (s/veh)					1.8				13.8							
Approach LOS									B							



# HCS7 Two-Way Stop-Control Report

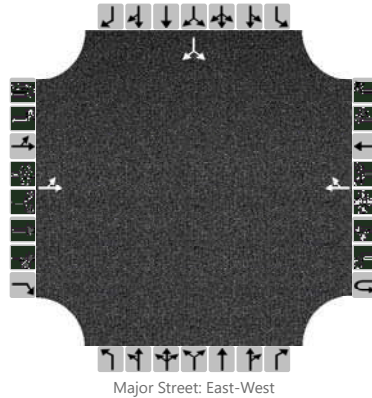
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	AM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.93
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		49	758				428	28						30		25
Percent Heavy Vehicles (%)		2												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		53													59	
Capacity, c (veh/h)		1073													227	
v/c Ratio		0.05													0.26	
95% Queue Length, Q <sub>95</sub> (veh)		0.2													1.0	
Control Delay (s/veh)		8.5													26.3	
Level of Service, LOS		A													D	
Approach Delay (s/veh)	1.2												26.3			
Approach LOS													D			

# HCS7 Two-Way Stop-Control Report

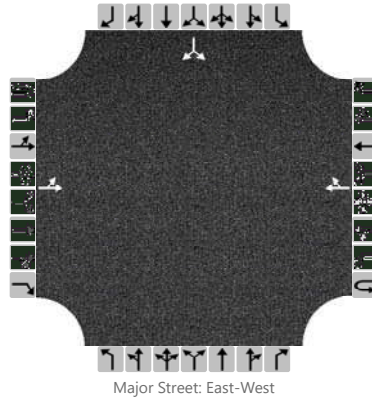
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	Mid Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.92
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		62	481				507	64						58		42
Percent Heavy Vehicles (%)		3												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		67													109	
Capacity, c (veh/h)		954													249	
v/c Ratio		0.07													0.44	
95% Queue Length, Q <sub>95</sub> (veh)		0.2													2.1	
Control Delay (s/veh)		9.1													30.3	
Level of Service, LOS		A													D	
Approach Delay (s/veh)	1.8												30.3			
Approach LOS													D			

# HCS7 Two-Way Stop-Control Report

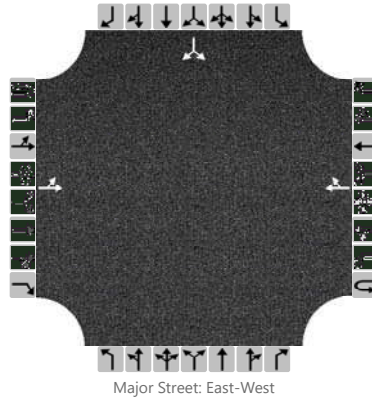
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	PM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	IL 126 with Ash Street
Jurisdiction	IDOT
East/West Street	IL 126
North/South Street	Ash Street
Peak Hour Factor	0.82
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration		LT						TR							LR	
Volume, V (veh/h)		39	476				671	65						20		56
Percent Heavy Vehicles (%)		0												0		0
Proportion Time Blocked																
Percent Grade (%)													0			
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)		48													92	
Capacity, c (veh/h)		765													238	
v/c Ratio		0.06													0.39	
95% Queue Length, Q <sub>95</sub> (veh)		0.2													1.7	
Control Delay (s/veh)		10.0													29.4	
Level of Service, LOS		B													D	
Approach Delay (s/veh)	1.6												29.4			
Approach LOS													D			

# HCS7 Two-Way Stop-Control Report

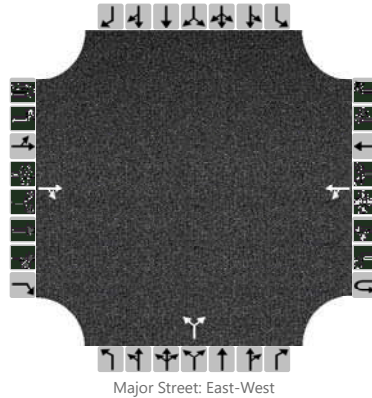
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	AM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.84
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			249	14		28	123			21		49				
Percent Heavy Vehicles (%)						0				5		4				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						33					83					
Capacity, c (veh/h)						1259					618					
v/c Ratio						0.03					0.13					
95% Queue Length, Q <sub>95</sub> (veh)						0.1					0.5					
Control Delay (s/veh)						7.9					11.7					
Level of Service, LOS						A					B					
Approach Delay (s/veh)					1.6				11.7							
Approach LOS									B							

# HCS7 Two-Way Stop-Control Report

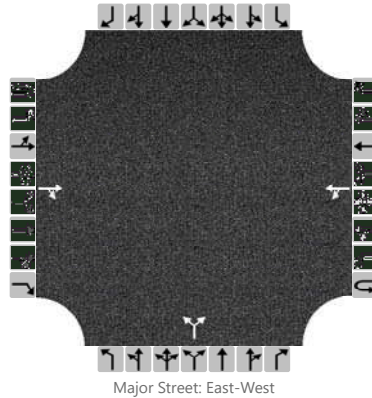
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	Midday Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.94
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			162	18		38	166			10		79				
Percent Heavy Vehicles (%)						0				0		3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						40					95					
Capacity, c (veh/h)						1395					797					
v/c Ratio						0.03					0.12					
95% Queue Length, Q <sub>95</sub> (veh)						0.1					0.4					
Control Delay (s/veh)						7.7					10.1					
Level of Service, LOS						A					B					
Approach Delay (s/veh)					1.6				10.1							
Approach LOS									B							

# HCS7 Two-Way Stop-Control Report

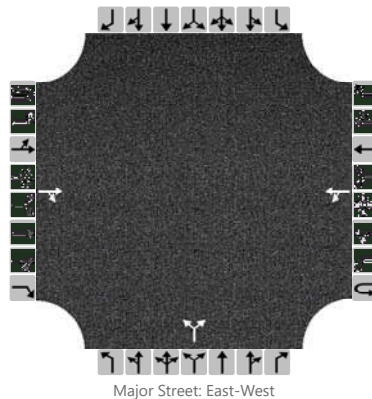
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	PM Peak Hour
Intersection Orientation	East-West
Project Description	Plainfield Community Center

## Site Information

Intersection	Naperville with Ash
Jurisdiction	Plainfield
East/West Street	Naperville Road
North/South Street	Ash Street
Peak Hour Factor	0.87
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume, V (veh/h)			170	10		62	264			47		48				
Percent Heavy Vehicles (%)						0				0		0				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)						4.1					7.1		6.2			
Critical Headway (sec)						4.13					7.13		6.23			
Base Follow-Up Headway (sec)						2.2					3.5		3.3			
Follow-Up Headway (sec)						2.23					3.53		3.33			

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						71					109					
Capacity, c (veh/h)						1378					516					
v/c Ratio						0.05					0.21					
95% Queue Length, Q <sub>95</sub> (veh)						0.2					0.8					
Control Delay (s/veh)						7.8					13.8					
Level of Service, LOS						A					B					
Approach Delay (s/veh)					1.9				13.8							
Approach LOS									B							

# HCS7 Two-Way Stop-Control Report

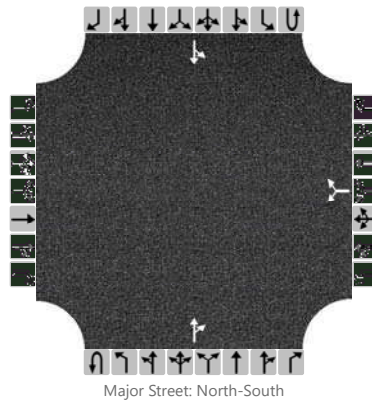
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	AM Peak Hour
Intersection Orientation	North-South
Project Description	Plainfield Community Center

## Site Information

Intersection	Ash with Access
Jurisdiction	Plainfield
East/West Street	Access Drive
North/South Street	Ash Street
Peak Hour Factor	0.95
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration							LR					TR		LT		
Volume, V (veh/h)						9		1			68	9		1	46	
Percent Heavy Vehicles (%)						0		0						0		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						10								1		
Capacity, c (veh/h)						884								1530		
v/c Ratio						0.01								0.00		
95% Queue Length, Q <sub>95</sub> (veh)						0.0								0.0		
Control Delay (s/veh)						9.1								7.4		
Level of Service, LOS						A								A		
Approach Delay (s/veh)					9.1								0.2			
Approach LOS					A											

# HCS7 Two-Way Stop-Control Report

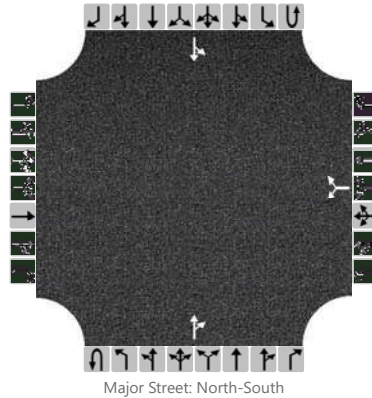
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	Midday Peak Hour
Intersection Orientation	North-South
Project Description	Plainfield Community Center

## Site Information

Intersection	Ash with Access
Jurisdiction	Plainfield
East/West Street	Access Drive
North/South Street	Ash Street
Peak Hour Factor	0.95
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration							LR					TR		LT		
Volume, V (veh/h)						51		9			75	51		9	49	
Percent Heavy Vehicles (%)						0		0						0		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						63								9		
Capacity, c (veh/h)						831								1464		
v/c Ratio						0.08								0.01		
95% Queue Length, Q <sub>95</sub> (veh)						0.2								0.0		
Control Delay (s/veh)						9.7								7.5		
Level of Service, LOS						A								A		
Approach Delay (s/veh)					9.7								1.1			
Approach LOS					A											



# HCS7 Two-Way Stop-Control Report

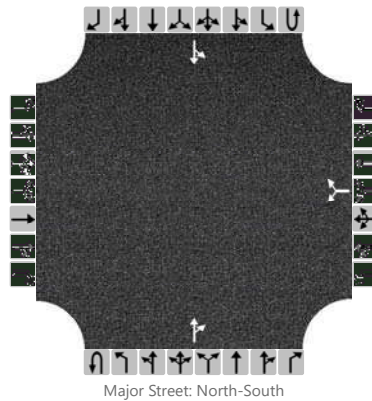
## General Information

Analyst	BSM
Agency/Co.	KLOA, Inc.
Date Performed	7/13/2017
Analysis Year	2023
Time Analyzed	PM Peak Hour
Intersection Orientation	North-South
Project Description	Plainfield Community Center

## Site Information

Intersection	Ash with Access
Jurisdiction	Plainfield
East/West Street	Access Drive
North/South Street	Ash Street
Peak Hour Factor	0.95
Analysis Time Period (hrs)	0.25

## Lanes



## Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration							LR					TR		LT		
Volume, V (veh/h)						9		1			95	9		1	67	
Percent Heavy Vehicles (%)						0		0						0		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

## Critical and Follow-up Headways

Base Critical Headway (sec)						7.1		6.2						4.1		
Critical Headway (sec)						6.40		6.20						4.10		
Base Follow-Up Headway (sec)						3.5		3.3						2.2		
Follow-Up Headway (sec)						3.50		3.30						2.20		

## Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						10								1		
Capacity, c (veh/h)						828								1494		
v/c Ratio						0.01								0.00		
95% Queue Length, Q <sub>95</sub> (veh)						0.0								0.0		
Control Delay (s/veh)						9.4								7.4		
Level of Service, LOS						A								A		
Approach Delay (s/veh)					9.4								0.1			
Approach LOS					A											

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-497-

Submitted by: Jon Proulx

Submitting Department: Planning Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking Board consideration of a motion to re-approve the final plat of subdivision of Final PUD and 2nd Final Plat of Resubdivision of Playa Vista Unit 1.

## **Recommendation:**

## **ATTACHMENTS**

- [Playa Vista Memo Plat Reapproval](#)



Michael P. Collins  
PRESIDENT

Michelle Gibas  
VILLAGE CLERK

TRUSTEES

Margie Bonuchi

Bill Lamb

Cally Larson

Larry D. Newton

Edward O'Rourke

Brian Wojowski

**MEMO TO:** President Collins and Board of Trustees  
**FROM:** Jonathan Proulx, AICP, Director of Planning  
**DATE:** July 30, 2017  
**RE:** Playa Vista Unit 1 Resubdivision – Final Plat Re-Approval  
Case No. 1710-122915.AAA/SU/PP/FP

The applicant is seeking re-approval of the final plat of subdivision for the first phase of the Playa Vista project, which was originally approved in March of 2016. Since that time, the applicant has been working on final engineering and coordinating with the utility companies, such as ComEd and AT&T, to redesign the dry utility service for revised lot layout. These efforts have been lengthy and ongoing, with the timing of the utility coordination beyond the control of the applicant. The Subdivision Code requires final plats to be recorded within 180 days of Village Board approval. The applicant has now obtained signatures on the plat from the utility companies and is prepared to record the final plat. The applicant is also in for building permit for model homes on the newly created lots. Staff is seeking re-approval to permit recordation. Staff recommends re-approval. Should the Board of Trustees concur, the following motion is offered for your consideration:

***I move we re-approve the Final PUD and 2<sup>nd</sup> Final Plat of Resubdivision of Playa Vista Unit 1, subject to the stipulations of the original approval.***

# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-498-

Submitted by: Ken Goska

Submitting Department: Building Department

Meeting Date: August 7, 2017

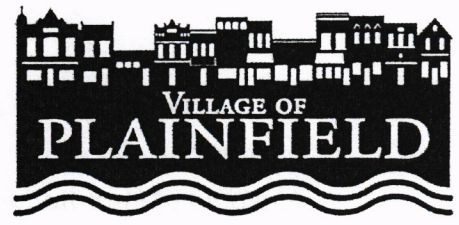
## **SUBJECT**

Building Department and Code Enforcement Report for June, 2017.

## **Recommendation:**

## **ATTACHMENTS**

- [Building and Code Enforcement Report for June, 2017](#)



## Building Department

To: Mayor Collins & Board of Trustees  
From: Ken Goska, Building Official *KG*  
Date: July 13, 2017  
Subject: **June 2017 Building & Code Compliance Department Report**

Please find below a status of current and recently permitted projects, financial detail and workload as it relates to the department's monthly permits and inspections.

### Residential

Single Family Permits Issued: **9**  
Duplex Permits Issued: **0**  
Townhome Permits Issued: **0**  
Permit fees: **\$120,359.46**  
Improvement value: **\$2,344,639.10**

Single Family Full Certificate of Occupancies: **28**  
Townhome Full Certificate of Occupancies: **3**  
Duplex Full Certificate of Occupancies: **2**

Single Family Temp Certificate of Occupancies: **1**  
Townhome Temp Certificate of Occupancies: **0**  
Duplex Temp Certificate of Occupancies: **0**

---

### Commercial

Commercial Build-out/Change of Occupancy: **7**  
Improvement value: **\$270,000.00**

Commercial Miscellaneous: **14**  
Improvement value: **\$393,986.17**

Commercial New: **0**  
Improvement value: **\$0.00**

Commercial Full Certificate of Occupancies: **12**  
Commercial Temp Certificate of Occupancies: **0**

---

### Miscellaneous

Miscellaneous Permits: **319**  
Improvement value: **\$3,432,013.49**

---

- Plan Review Response Time: **3.78 days**
- Inspections: **831**
- Freedom of Information Requests Received: **32**
- Contractors Registered: **108**
- Contractor Registration Fees Collected: **\$5,400.00**
- Code Compliance Inspections: **612**
- Code Compliance Cases: **477**
- Number of Commercial Businesses: **666**
- Number of Residential Businesses: **171**

### **Projects of Interest**

#### **Certificate of Occupancy or Certificate of Completion:**

- Nail Salon – 23859 W 135<sup>th</sup> Street; Unit 109
- McDonald's Remodel – 15810 S Route 59
- Community Christian Church Athletic Renovation – 24035 W Riverwalk Court
- Jewel Osco Interior Remodel – 13460 S Route 59
- uBreakiFix– 13511 S Route 59; Unit 107
- Crash Champions – 14022 S Route 59
- Gas N Wash – 25653 W Lockport Street
- Gas N Wash Retail Store – 25653 W Lockport Street
- Everything Delicious Catering – 16108 S Route 59; Unit 110
- Team Illinois Cheer – 24317 W 143<sup>rd</sup> Street; Unit 109
- Route 30 Wine & Liquor – 14200 S Route 30; Unit 102
- Law Offices of Amber L Mikula – 15130 S Route 59; Suite 100

#### **Commercial Permits Released in June 2017:**

- Farmhouse Construction Outdoor Masonry Fireplace – 12729 S Naperville Road
- Verizon Wireless – 16700 S Drauden Road
- Verizon Wireless – 23748 W 135<sup>th</sup> Street
- Remax Stamped Concrete Driveway – 24215 W Lockport Street
- DJ Investments (drain basin, curb/gutter, seal/stripe) – 24402 W Lockport Street
- Multifamily Parking Lot Repaving – 24203 W Ottawa Street
- Circle K Shell Gas– 11900 S Route 59
- Menards Inc – 13441 S Route 59
- Creekside Crossing Pond Pumps – 15834 S Brookshore Drive
- Crossroads Auto Spa – 24037 W 135<sup>th</sup> Street
- Prudential Financial – 24044 W Lockport Street
- Always Precision – 14001 S Van Dyke Road
- Miller's Butcher Shop – 24032 W Lockport Street

- *Pavement – 24035 W Riverwalk Court*
- *Circle K – 11900 S Route 59*
- *Greenstone Construction (façade) – 15420 S Route 59*
- *Greenstone Construction (façade) – 15412 S Route 59*
- *Boomer T's – 14411 S Coil Plus Drive; Unit 109*
- *Champions Truck Trailer & RV Repair, Inc – 24119 W Rivewalk Court; Unit 161*
- *Montessori of Plainfield – 14710 S Naperville Road; Unit 104*
- *Willow Home Care – 13250 S Route 59; Suite 110*



## Residential New Construction 2009 - 2017

	2017	2016	2015	2014	2013	2012	2011	2010	2009
January	10	1	6	5	4	5	2	0	0
February	6	18	6	13	3	2	2	3	0
March	3	7	10	8	13	13	5	5	11
April	15	17	8	11	6	5	4	1	3
May	22	16	15	14	9	18	4	10	5
June	9	19	13	18	16	2	6	3	6
July		18	24	15	15	11	8	9	18
August		17	10	22	14	18	8	4	1
September		8	8	11	11	6	11	8	6
October		6	12	12	8	3	9	14	11
November		6	13	11	21	12	15	0	4
December		10	13	21	15	16	14	1	1
<b>Total</b>	<b>65</b>	<b>143</b>	<b>138</b>	<b>161</b>	<b>135</b>	<b>111</b>	<b>88</b>	<b>58</b>	<b>66</b>

## General Construction Inspections 2009 - 2017

	2017	2016	2015	2014	2013	2012	2011	2010	2009
January	411	229	416	297	505	36	247	204	256
February	415	387	346	293	722	375	261	120	253
March	605	414	432	392	551	493	281	246	367
April	625	743	832	565	730	608	318	331	437
May	843	899	686	655	802	543	379	379	453
June	831	866	811	596	676	700	429	471	446
July		854	662	610	859	546	442	448	566
August		969	917	672	827	645	478	450	538
September		843	763	682	739	656	475	392	630
October		689	819	709	635	709	517	528	557
November		766	599	446	569	572	562	468	511
December		436*	518	450	401	408	495	263	321
<b>Total</b>	<b>3,730</b>	<b>8,095</b>	<b>7,801</b>	<b>6,367</b>	<b>8,016</b>	<b>6,619</b>	<b>4,884</b>	<b>4,300</b>	<b>5,335</b>

\*correction



**Miscellaneous Permits**  
**2009 - 2017**

	<b>2017</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>	<b>2012</b>	<b>2011</b>	<b>2010</b>	<b>2009</b>
January	40	32	14	29	10	19	40	12	30
February	50	39	20	20	27	34	15	13	31
March	121	116	80	53	42	64	40	32	57
April	243	192	150	123	89	91	73	129	103
May	257	235	144	143	117	167	109	165	114
June	319	320	165	157	141	118	163	133	163
July		148	168	123	128	140	132	85	123
August		182	152	121	103	154	152	74	84
September		139	134	105	82	110	139	64	85
October		188	167	104	74	70	85	86	73
November		121	86	44	56	47	62	50	39
December		57	92	33	38	25	36	19	36
<b>Total</b>	<b>1,030</b>	<b>1,769</b>	<b>1,372</b>	<b>1,055</b>	<b>907</b>	<b>1,039</b>	<b>1,046</b>	<b>859</b>	<b>938</b>

**Residential Full Certificate of Occupancies**  
**2009 - 2017**

	<b>2017</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>	<b>2012</b>	<b>2011</b>	<b>2010</b>	<b>2009</b>
January	5	7	2	1	5	5	4	2	2
February	0	1	4	1	1	9	3	1	7
March	3	2	2	0	0	6	6	2	3
April	6	4	4	4	0	6	4	8	11
May	15	26	19	9	6	25	9	15	13
June	28	30	61	22	11	11	6	22	14
July		11	22	19	19	13	5	13	21
August		13	7	33	8	24	12	15	16
September		12	12	11	17	14	5	8	16
October		15	15	15	12	18	7	6	12
November		9	8	11	5	14	9	7	20
December		8	8	3	5	13	9	7	12
<b>Total</b>	<b>57</b>	<b>138</b>	<b>164</b>	<b>129</b>	<b>89</b>	<b>158</b>	<b>79</b>	<b>106</b>	<b>147</b>

## Commercial Buildouts & Change of Occupancies 2009 - 2017

	2017	2016	2015	2014	2013	2012	2011	2010	2009
January	12	4	8	9	4	15	5	7	2
February	6	4	5	5	4	8	5	5	9
March	10	9	9	7	8	11	9	14	10
April	7	8	7	8	3	7	10	1	7
May	10	5	4	4	5	10	6	10	1
June	7	6	10	10	4	7	10	3	8
July		7	10	7	13	7	13	10	12
August		13	8	8	7	9	12	6	12
September		8	4	6	16	7	11	5	6
October		7	9	13	6	9	4	8	10
November		7	8	5	2	6	7	5	3
December		7	6	3	5	8	7	1	10
<b>Total</b>	<b>52</b>	<b>85</b>	<b>88</b>	<b>84</b>	<b>82</b>	<b>93</b>	<b>109</b>	<b>73</b>	<b>95</b>

## Commercial New Construction 2009 - 2017

	2017	2016	2015	2014	2013	2012	2011	2010	2009
January	0	0	1	0	0	0	0	0	0
February	0	3	0	0	1	0	0	0	0
March	0	0	0	0	0	1	0	0	0
April	0	2	1	0	0	1	0	4	0
May	0	0	1	0	1	0	1	0	4
June	0	14*	0	0	2	0	1	2	1
July		0	3	0	1	2**	0	1	2
August		0	0	0	1	6**	0	1	0
September		2	1	1	0	11**	2	0	5
October		0	0	0	1	1	1	1	0
November		0	0	0	0	1	5	0	0
December		3	0	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>24</b>	<b>7</b>	<b>1</b>	<b>7</b>	<b>23</b>	<b>10</b>	<b>9</b>	<b>12</b>

\*Legacy Multi-Family

\*\*Springs @ 127<sup>th</sup> Street

## Commercial Businesses Registered 2017

2017	
January	-
February	-
March	621*
April	25
May	7
June	13
July	
August	
September	
October	
November	
December	
<b>Total</b>	<b>666</b>

\*Tracking initiated

## Residential Businesses Registered 2017

2017	
January	-
February	-
March	152*
April	4
May	8
June	7
July	
August	
September	
October	
November	
December	
<b>Total</b>	<b>171</b>

\*Tracking initiated

## Code Compliance Inspections 2017

<b>2017</b>	
January	-
February	-
March	146*
April	124
May	979
June	612
July	
August	
September	
October	
November	
December	
<b>Total</b>	<b>1,861</b>

\*Tracking initiated

## Code Compliance Cases 2017

<b>2017</b>	
January	-
February	-
March	106*
April	96
May	619
June	477
July	
August	
September	
October	
November	
December	
<b>Total</b>	<b>1,298</b>

\*Tracking initiated



# Village of Plainfield

## Residential Permits Issued

Permit / Application Number	Status	Issued To / Owner	Parcel / Address	Permit Amount	Location/Lot Number/Description
<b>Type:</b> Single Family Home					
2017-00000481	Permit Issued 06/09/2017	M/I Homes of Chicago	VOP 0701304040010000 12411 S LIMERICK LN PLAINFIELD, IL 60585	Paid: \$17,546.79 Due: \$0.00	140 Single Family Home
Estimated Value: \$204,444.51		Current Property Value: \$0.00		Improvement Square Footage: 5,319.00	
2017-00000825	Permit Issued 06/30/2017	A & E Development LLC	VOP 0701314020110000 25931 W AUGUSTA CT PLAINFIELD, IL 60585	Paid: \$13,391.84 Due: \$0.00	11 Single Family Home
Estimated Value: \$300,000.00		Current Property Value: \$0.00		Improvement Square Footage: 5,601.00	
2017-00000851	Permit Issued 06/09/2017	M/I Homes of Chicago	VOP 0701304010010000 12410 S DUBLIN LN PLAINFIELD, IL 60585	Paid: \$14,792.85 Due: \$0.00	95 Single Family Home
Estimated Value: \$161,634.59		Current Property Value: \$0.00		Improvement Square Footage: 3,988.00	
2017-00000857	Permit Issued 06/19/2017	Pinnacle Custom Home Builders Inc	VOP 0701304050060000 12423 S KILKENNY CT PLAINFIELD, IL 60585	Paid: \$17,176.00 Due: \$0.00	57 Single Family Home
Estimated Value: \$345,000.00		Current Property Value: \$0.00		Improvement Square Footage: 4,860.00	
2017-00000894	Permit Issued 06/15/2017	Core Homes LLC	VOP 0603203070130000 16443 S MUELLER CIR PLAINFIELD, IL 60586	Paid: \$11,813.71 Due: \$0.00	152 Single Family Home
Estimated Value: \$281,070.00		Current Property Value: \$0.00		Improvement Square Footage: 6,117.00	
2017-00001009	Permit Issued 06/16/2017	K Hovnanian Homes	VOP 0003361270160000 12740 S TIMBER WOOD CIR PLAINFIELD, IL 60585	Paid: \$10,508.62 Due: \$0.00	9 Single Family Home
Estimated Value: \$308,995.00		Current Property Value: \$0.00		Improvement Square Footage: 5,076.00	
2017-00001026	Permit Issued 06/30/2017	A & E Development LLC	VOP 0701314010050000 25930 W AUGUSTA CT PLAINFIELD, IL 60585	Paid: \$13,712.42 Due: \$0.00	9 Single Family Home
Estimated Value: \$300,000.00		Current Property Value: \$0.00		Improvement Square Footage: 5,949.00	

# Village of Plainfield Residential Permits Issued

Permit / Application Number	Status	Issued To / Owner	Parcel / Address	Permit Amount	Location/Lot Number/Description
2017-00001039	Permit Issued 06/22/2017	DR Horton	VOP 0603291120120000 25649 W CERENA CIR PLAINFIELD, IL 60586	Paid: \$10,282.99 Due: \$10,282.99 \$0.00	421 Single Family Home
Estimated Value: \$124,500.00		Current Property Value: \$0.00		Improvement Square Footage: 3,879.00	
2017-00001091	Permit Issued 06/27/2017	K Hovnanian Homes	VOP 0003361270170000 12736 S TIMBER WOOD CIR PLAINFIELD, IL 60585	Paid: \$11,134.24 Due: \$11,134.24 \$0.00	10 Single Family Home
Estimated Value: \$318,995.00		Current Property Value: \$0.00		Improvement Square Footage: 5,288.00	
<b>Permit Type:</b>	Single Family Home: 9 Permit(s)		Permit Amount: \$120,359.46	Paid Amount: \$120,359.46	Due: \$0.00



# Permit Valuation Report

## June 2017

Permit Number	Status	Created Date	Issued To	Service Address	Fees Paid	Square Footage	Improvement Value
<b>Permit Type Addition Residential Permit</b>							
2017-00000915	Permit Issued	06/01/2017	DJK *CONTRACTOR*	26113 W OAK CREST LN PLAINFIELD, IL 60585	150.00	3,000.00	140,000.00
2017-00001181	Permit Issued	06/26/2017	August Construction	11902 S WINTERBERRY LN PLAINFIELD, IL 60585	150.00	139.00	15,000.00
Totals 2					\$300.00	3,139.00	\$155,000.00
<b>Permit Type Basement Remodel</b>							
2017-00000876	Permit Complete	05/30/2017	DR Horton	16936 S LUCAS DR PLAINFIELD, IL 60586	150.00	325.00	4,000.00
2017-00000918	Permit Issued	06/02/2017	Tim Olson	23715 W VINTAGE KNOLL DR PLAINFIELD, IL 60544	200.00	650.00	25,000.00
2017-00001015	Permit Issued	06/09/2017	EWALD CONSTRUCTION INC.	13509 S SUMMERGROVE DR PLAINFIELD, IL 60585	200.00	1,100.00	30,000.00
Totals 3					\$550.00	2,075.00	\$59,000.00
<b>Permit Type Commercial - Miscellaneous</b>							
2016-00002019	Permit Issued	12/02/2016	FARMHOUSE CONSTRUCTION, INC	12729 S NAPERVILLE RD PLAINFIELD, IL 60585	200.00	.00	7,500.00
2017-00000464	Permit Issued	04/18/2017	Verizon Wireless	16700 S DRAUDEN RD PLAINFIELD, IL 60586	200.00	.00	40,000.00
2017-00000629	Permit Issued	05/02/2017	Verizon Wireless	23748 W 135TH ST PLAINFIELD, IL 60585	200.00	.00	75,000.00
2017-00000832	Permit Issued	05/23/2017	Trizzino Concrete	24215 W LOCKPORT ST PLAINFIELD, IL 60544	200.00	.00	4,800.00
2017-00000869	Permit Issued	05/26/2017	Maul Paving	24402 W LOCKPORT ST PLAINFIELD, IL 60544	200.00	.00	3,425.00
2017-00000895	Permit Complete	05/31/2017	Pavement Systems	24203 W OTTAWA ST PLAINFIELD, IL 60544	400.00	.00	13,442.00
2017-00000917	Permit Issued	06/02/2017	Circle K Shell Gas	11900 S RTE 59	1,510.00	.00	38,000.00

155





# Permit Valuation Report

## June 2017

2017-00000931	Permit Issued	06/02/2017	Menard Inc	PLAINFIELD, IL 60585 13441 S RTE 59	200.00	.00	35,100.00
2017-00000943	Permit Issued	06/05/2017	John Peters	PLAINFIELD, IL 60585 15834 S BROOKSHORE DR	200.00	.00	3,600.00
2017-00000970	Permit Issued	06/06/2017	Rick Riessen	PLAINFIELD, IL 60544 24037 W 135TH ST	200.00	.00	76,000.00
2017-00001042	Permit Issued	06/13/2017	Mathis Construction	PLAINFIELD, IL 60544 24044 W LOCKPORT ST	200.00	.00	68,310.00
2017-00001090	Permit Issued	06/16/2017	Maul Paving	PLAINFIELD, IL 60544 14001 S VAN DYKE RD	200.00	.00	10,277.00
2017-00001166	Permit Issued	06/23/2017	NUHOME Inc dbaMURALLES REMODELING	PLAINFIELD, IL 60544 24032 W LOCKPORT ST	200.00	.00	12,731.17
2017-00001180	Permit Issued	06/26/2017	Maul Paving	PLAINFIELD, IL 60544 24035 W RIVERWALK CT	200.00	.00	5,801.00
				Totals 14	\$4,310.00	0.00	\$393,986.17

### Permit Type Commercial Build Out

2017-00000499	Permit Issued	04/20/2017	Circle K -Heartland Div	11900 S RTE 59 PLAINFIELD, IL 60585	560.00	2,800.00	120,000.00
2017-00000501	Permit Issued	04/20/2017	Greenstone Partners	15420 UNIT 9 S RTE 59 Plainfield, IL 60544	200.00	400.00	75,000.00
2017-00000503	Permit Issued	04/20/2017	Greenstone Partners	15412 UNIT 8 S RTE 59 PLAINFIELD, IL 60544	200.00	350.00	75,000.00
				Totals 3	\$960.00	3,550.00	\$270,000.00





# Permit Valuation Report

## June 2017

### Permit Type **Commercial Change of Occupancy**

2017-00000860	Permit Issued	05/25/2017	Gary Johnson	14411 S COIL PLUS DR UNIT 109 PLAINFIELD, IL 60544	20.00	.00	.00
2017-00001107	Permit Issued	06/19/2017	Cristian Birca	24119 W RIVERWALK CT UNIT 161 PLAINFIELD, IL 60544	20.00	.00	.00
2017-00001168	Permit Issued	06/23/2017	Mariann Unger	14710 S NAPERVILLE RD UNIT 104 PLAINFIELD, IL 60544	20.00	.00	.00
2017-00001216	Permit Issued	06/27/2017	Rious Manabut	13250 S RTE 59 SUITE 110 PLAINFIELD, IL 60585	20.00	.00	.00
Totals 4					\$80.00	0.00	\$0.00

### Permit Type **Complaint/Inquiry**

2017-00000858	Permit Issued	05/25/2017	Anonymous	24308 W APPLE TREE LN PLAINFIELD, IL 60585	.00	.00	.00
2017-00001156	Permit Issued	06/22/2017	Anonymous	14535 S COLONIAL PKWY PLAINFIELD, IL 60544	.00	.00	.00
2017-00001265	Permit Complete	06/29/2017	Anonymous	23011 W LINCOLN HWY Plainfield, IL 60586	.00	.00	.00
Totals 3					\$0.00	0.00	\$0.00

### Permit Type **Deck Permit**

2017-00000847	Permit Issued	05/24/2017	Christopher & AnnMarie Paige	25315 W GETTYSBURG RD PLAINFIELD, IL 60544	75.00	300.00	2,400.00
2017-00000880	Permit Issued	05/30/2017	Heidi & David Bantos	16261 S VINTAGE DR PLAINFIELD, IL 60586	75.00	180.00	3,500.00



# Permit Valuation Report

## June 2017

2017-00000937	Permit Complete	06/02/2017	Jason Price	14012 S MEADOW LN PLAINFIELD, IL 60544	96.00	384.00	10,000.00
2017-00001001	Permit Complete	06/08/2017	Pietro DiPilato	12708 S TIMBER WOOD CIR PLAINFIELD, IL 60585	75.00	270.00	5,000.00
2017-00001011	Permit Complete	06/08/2017	Matthew Mamak	15720 S CREEKVIEW DR PLAINFIELD, IL 60544	87.50	350.00	8,000.00

Totals 5				\$408.50	1,484.00	\$28,900.00
----------	--	--	--	----------	----------	-------------

### Permit Type Demolition Interior Permit

2017-00001016	Permit Issued	06/09/2017	G.W. Nitzsche Inc, dba ServPro of Wheaton	14105 S RTE 59 PLAINFIELD, IL 60544	20.00	.00	.00
---------------	---------------	------------	---	--	-------	-----	-----

Totals 1				\$20.00	0.00	\$0.00
----------	--	--	--	---------	------	--------

### Permit Type Detached Garage Permit

2017-00001088	Permit Issued	06/15/2017	LANKENAN CONSTRUCTION INC.	16457 S FOREST EDGE DR PLAINFIELD, IL 60586	266.00	720.00	45,000.00
---------------	---------------	------------	----------------------------	--	--------	--------	-----------

Totals 1				\$266.00	720.00	\$45,000.00
----------	--	--	--	----------	--------	-------------

### Permit Type Driveway Permit

2017-00000210	Permit Complete	03/17/2017	Central Construction Corp	24022 W JOSEPH AVE PLAINFIELD, IL 60544	40.00	.00	9,750.00
2017-00000855	Permit Complete	05/25/2017	Aaron Richards	24022 S MARATHON LN PLAINFIELD, IL 60585	40.00	.00	2,400.00
2017-00000930	Permit Issued	06/02/2017	Ray & Jill Hill	24916 W MICHELE DR PLAINFIELD, IL 60544	40.00	.00	3,200.00
2017-00000992	Permit Complete	06/07/2017	Khalil Ameen	12201 S MAGNOLIA CT PLAINFIELD, IL 60585	40.00	.00	8,500.00



# Permit Valuation Report

## June 2017

2017-00001017	Permit Complete	06/09/2017	RPG Hi Def Concrete Inc	23818 W GETSON AVE PLAINFIELD, IL 60544	40.00	.00	10,000.00
2017-00001044	Permit Complete	06/13/2017	IAP Construction Inc	14638 S GETTYSBURG CT PLAINFIELD, IL 60544	40.00	.00	785.00
2017-00001143	Permit Issued	06/21/2017	LPI Construction LLC	25013 W BRIGADE LN PLAINFIELD, IL 60544	40.00	.00	2,000.00
Totals 7					\$280.00	0.00	\$36,635.00

### Permit Type Fence Permit

2017-00000692	Permit Complete	05/10/2017	Kevin & Debbie Schumaeher	22560 W DEER PATH LN PLAINFIELD, IL 60544	40.00	.00	5,694.00
2017-00000744	Permit Complete	05/16/2017	Jamie & Michelle Morris	13010 S KENSINGTON DR PLAINFIELD, IL 60585	40.00	.00	1,990.00
2017-00000778	Permit Complete	05/17/2017	Patrick T & Cynthia A Curry	13160 S BLACKSTONE LN PLAINFIELD, IL 60585	40.00	.00	1,500.00
2017-00000811	Permit Complete	05/22/2017	John & Chris Hardy	12828 S STELLAR LN PLAINFIELD, IL 60585	40.00	.00	3,779.00
2017-00000889	Permit Issued	05/30/2017	Cedar Mountain Fence Co	27101 W THORNWOOD BLVD PLAINFIELD, IL 60585	40.00	.00	4,700.00
2017-00000898	Permit Complete	05/31/2017	AMERICAS BACKYARD INC	11561 S DECATHALON LN PLAINFIELD, IL 60585	40.00	.00	3,100.00
2017-00000899	Permit Issued	05/31/2017	Jean wilke	14831 S HAWTHORN CIR PLAINFIELD, IL 60544	40.00	.00	4,000.00
2017-00000907	Permit Issued	06/01/2017	William Slabich	25105 W ROUND BARN RD PLAINFIELD, IL 60585	40.00	.00	5,100.00
2017-00000924	Permit Issued	06/02/2017	Ameen Khalil	12201 S MAGNOLIA CT PLAINFIELD, IL 60585	40.00	.00	1,500.00
2017-00000941	Permit Issued	06/02/2017	Paula Heyden/Rich Palumbo	15317 S DAN PATCH DR PLAINFIELD, IL 60544	40.00	.00	3,500.00
2017-00000958	Permit Complete	06/05/2017	Don Brooks	16206 S ARBOR DR PLAINFIELD, IL 60586	40.00	.00	9,000.00
2017-00000959	Permit Complete	06/06/2017	Jean Hiser	15209 S LAKESIDE CT PLAINFIELD, IL 60544	40.00	.00	4,600.00
2017-00000961	Permit Issued	06/06/2017	Amanda Jaronik	14717 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	2,681.00
2017-00000963	Permit Issued	06/06/2017	Jaime & Brian Davis	14719 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	3,709.00





# Permit Valuation Report

## June 2017

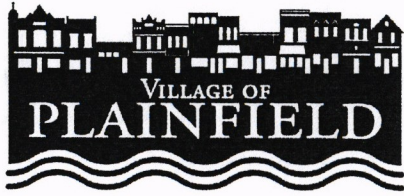
2017-00000977	Permit Complete	06/06/2017	Marianna Ferrara	12708 S TIMBER WOOD CIR PLAINFIELD, IL 60585	40.00	.00	3,850.00
2017-00000978	Permit Complete	06/06/2017	Maureen Sommer	12704 S TIMBER WOOD CIR PLAINFIELD, IL 60585	40.00	.00	5,300.00
2017-00000980	Permit Complete	06/06/2017	Tomasik	15723 S PORTAGE LN PLAINFIELD, IL 60544	40.00	.00	5,400.00
2017-00000986	Permit Issued	06/07/2017	Jim Blake	24325 W CROPLAND DR PLAINFIELD, IL 60544	40.00	.00	6,150.00
2017-00001012	Permit Issued	06/09/2017	Mattahew Mamak	15720 S CREEKVIEW DR PLAINFIELD, IL 60544	40.00	.00	1,500.00
2017-00001013	Permit Issued	06/09/2017	THREE BROTHERS Fencing Inc	25806 W CAMPBELL LN PLAINFIELD, IL 60585	40.00	.00	8,900.00
2017-00001014	Permit Issued	06/09/2017	Rosa Maldonado	24213 W WHISPERING TRAILS DR PLAINFIELD, IL 60585	40.00	.00	2,140.00
2017-00001018	Permit Issued	06/09/2017	Cedar Mountain Fence Co	25028 W SELFRIDGE CT PLAINFIELD, IL 60586	40.00	.00	6,050.00
2017-00001019	Permit Complete	06/09/2017	Rigoberto Meza	14641 S MEADOW LN PLAINFIELD, IL 60544	40.00	.00	1,800.00
2017-00001020	Permit Issued	06/09/2017	Spano Construction	23746 W GREENFIELD DR PLAINFIELD, IL 60585	40.00	.00	8,500.00
2017-00001024	Permit Issued	06/09/2017	Suzy Bell	25420 W PERSIMMON CT PLAINFIELD, IL 60585	40.00	.00	6,000.00
2017-00001029	Permit Issued	06/12/2017	Jeffrey Davies	16437 S LEXINGTON DR PLAINFIELD, IL 60586	40.00	.00	2,264.00
2017-00001033	Permit Complete	06/12/2017	Kenneth Lombard	26240 W WHISPERING WOODS CIR PLAINFIELD, IL 60585	40.00	.00	5,000.00
2017-00001035	Permit Complete	06/12/2017	Allison Shaw	25812 W CANYON BLVD PLAINFIELD, IL 60585	40.00	.00	5,000.00
2017-00001066	Permit Issued	06/14/2017	CLASSIC FENCE INC.	15163 S DAN PATCH DR PLAINFIELD, IL 60544	40.00	.00	3,713.00
2017-00001081	Permit Complete	06/15/2017	AMERICAS BACKYARD INC	16065 S FAIRFIELD DR PLAINFIELD, IL 60586	40.00	.00	2,700.00
2017-00001105	Permit Issued	06/16/2017	CEDAR RUSTIC FENCE COMPANY	12812 S TIPPERARY LN PLAINFIELD, IL 60585	40.00	.00	4,333.00
2017-00001118	Permit Issued	06/19/2017	James Bingenheimer	23511 W RENWICK RD PLAINFIELD, IL 60586	40.00	.00	2,978.18
2017-00001119	Permit Issued	06/19/2017	Asim Hassan	25235 W SUNDERLIN RD PLAINFIELD, IL 60585	40.00	.00	1,720.00
2017-00001124	Permit Issued	06/20/2017	Glen R Bellah	16028 S HOWARD ST PLAINFIELD, IL 60586	40.00	.00	5,700.00
2017-00001145	Permit Issued	06/21/2017	Brian and Carrie Rogus	24918 W BLAKELY DR	40.00	.00	2,200.00



# Permit Valuation Report

## June 2017

2017-00001152	Permit Issued	06/22/2017	Joan Fitzgerald	PLAINFIELD, IL 60585 12745 S TERRACE BLVD	40.00	.00	6,970.00
2017-00001159	Permit Issued	06/22/2017	Terrance Bouwman	PLAINFIELD, IL 60585 24349 W GOLDEN SUNSET DR	40.00	.00	11,000.00
2017-00001172	Permit Issued	06/23/2017	James Awalt	PLAINFIELD, IL 60585 16626 S LEWOOD DR	40.00	.00	6,700.00
2017-00001175	Permit Issued	06/23/2017	CEDAR RUSTIC FENCE COMPANY	PLAINFIELD, IL 60586 25003 W AMBROSE RD	40.00	.00	1,500.00
2017-00001182	Permit Issued	06/26/2017	Scott Gorny	PLAINFIELD, IL 60585 13633 S MEADOW LN	40.00	.00	5,000.00
2017-00001197	Permit Issued	06/27/2017	Kelley Cammack	PLAINFIELD, IL 60544 23001 W BIRCH CT	40.00	.00	3,100.00
2017-00001198	Permit Issued	06/27/2017	Ray Lopez	PLAINFIELD, IL 60586 13403 S BLAKELY DR	40.00	.00	4,700.00
2017-00001209	Permit Issued	06/27/2017	Greg Lockwood	PLAINFIELD, IL 60585 14408 S JEFFERSON AVE	40.00	.00	900.00
				Totals 43	\$1,720.00	0.00	\$185,921.18
Permit Type <b>Fire Restoration</b>							
2017-00000982	Permit Issued	06/07/2017	Ranjan Wadhawan	11400 S GLENBROOK CIR PLAINFIELD, IL 60585	200.00	3,522.00	242,213.41
				Totals 1	\$200.00	3,522.00	\$242,213.41
Permit Type <b>Gazebo</b>							
2017-00001101	Permit Issued	06/16/2017	Joe Messina	16306 S LEXINGTON DR PLAINFIELD, IL 60586	50.00	144.00	7,000.00
				Totals 1	\$50.00	144.00	\$7,000.00



# Permit Valuation Report

## June 2017

### Permit Type **Generator Permit**

2017-00000925	Permit Complete	06/02/2017	Lee Legler Construction & Electric Inc	12813 S GRANDE POPLAR CIR PLAINFIELD, IL 60585	45.00	.00	6,882.99
Totals 1					\$45.00	0.00	\$6,882.99

### Permit Type **Irrigation Permit**

2017-00001031	Permit Issued	06/12/2017	CALL THE UNDERGROUND CORP	15924 S SELFRIDGE CIR PLAINFIELD, IL 60586	45.00	.00	3,695.00
2017-00001202	Permit Complete	06/27/2017	RAINMAKERS IRRIGATION INC.	12435 S LIMERICK LN PLAINFIELD, IL 60585	45.00	.00	10,000.00
Totals 2					\$90.00	0.00	\$13,695.00

### Permit Type **Miscellaneous Permit**

2017-00001130	Permit Complete	06/21/2017	Scot & Pamela Heimann (gas line & electric)	25300 W MAGGIE LN PLAINFIELD, IL 60586	45.00	.00	200.00
Totals 1					\$45.00	0.00	\$200.00

### Permit Type **Patio Permit**

2017-00000751	Permit Issued	05/16/2017	Jose Solorzano	16533 S LEWOOD DR PLAINFIELD, IL 60586	40.00	.00	15,000.00
2017-00000759	Permit Complete	05/16/2017	CB Conlin Landscapes Inc.	13507 S MARIGOLD RD PLAINFIELD, IL 60544	40.00	.00	35,000.00
2017-00000769	Permit Complete	05/17/2017	Universal Concrete Systems Inc	14012 S MEADOW LN PLAINFIELD, IL 60544	40.00	.00	5,400.00
2017-00000797	Permit Issued	05/19/2017	Figgins Trees & Turf Inc.	25220 W MONROE CT PLAINFIELD, IL 60585	40.00	.00	23,000.00
2017-00000803	Permit Complete	05/19/2017	Maggie Sillar	14915 S CENTER ST PLAINFIELD, IL 60544	40.00	.00	2,500.00





# Permit Valuation Report

## June 2017

2017-00000808	Permit Complete	05/19/2017	Landscrete Inc	16611 S LEWOOD DR PLAINFIELD, IL 60586	40.00	.00	10,500.00
2017-00000827	Permit Complete	05/23/2017	Lindsey Stevenson	25302 W DECLARATION DR PLAINFIELD, IL 60544	40.00	.00	4,800.00
2017-00000850	Permit Issued	05/25/2017	Cementrix Concrete	15522 S ARROWHEAD CT PLAINFIELD, IL 60544	40.00	.00	3,085.00
2017-00000853	Permit Issued	05/25/2017	Cementrix Concrete	25306 W FEDERAL CIR PLAINFIELD, IL 60544	40.00	.00	4,110.00
2017-00000885	Permit Issued	05/30/2017	Ecoscope Landscape Svcs Inc.	16622 S LEWOOD DR PLAINFIELD, IL 60586	40.00	.00	10,000.00
2017-00000890	Permit Complete	05/30/2017	Sierra Construction and Concrete Inc	12417 S CHERRY BLOSSOM BLVD PLAINFIELD, IL 60585	40.00	.00	7,600.00
2017-00000892	Permit Issued	05/30/2017	Ionel Chelea	12464 S BOB WHITE LN PLAINFIELD, IL 60585	40.00	.00	2,900.00
2017-00000901	Permit Issued	05/31/2017	D&A Landscaping	11426 S BELMONT DR PLAINFIELD, IL 60585	40.00	.00	1,200.00
2017-00000909	Permit Issued	06/01/2017	DK LANDSCAPE & DESIGN	14533 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	15,000.00
2017-00000911	Permit Issued	06/01/2017	Hytech Landscaping	14222 S CHIMNEY ROCK CT PLAINFIELD, IL 60544	40.00	.00	10,945.00
2017-00000929	Permit Issued	06/02/2017	Na Li	25726 W SUNNYMERE DR PLAINFIELD, IL 60585	40.00	.00	11,000.00
2017-00000946	Permit Complete	06/05/2017	Cheryl & Steven Bohlin	16135 S DAN OCONNELL DR PLAINFIELD, IL 60586	40.00	.00	2,100.00
2017-00000955	Permit Complete	06/05/2017	Sierra Construction and Concrete Inc	11634 S DERBY LN PLAINFIELD, IL 60585	40.00	.00	4,200.00
2017-00000956	Permit Issued	06/05/2017	Efran Arvizu	12917 S NORWICH ST PLAINFIELD, IL 60585	40.00	.00	2,000.00
2017-00000964	Permit Issued	06/06/2017	Candace Weber	24018 S MARATHON LN PLAINFIELD, IL 60585	40.00	.00	8,200.00
2017-00000965	Permit Complete	06/06/2017	Alby Keneth	15760 S WINDMILL LN PLAINFIELD, IL 60544	40.00	.00	1,100.00
2017-00001025	Permit Complete	06/09/2017	RL Johnson & Sons Construction Inc	24354 W GOLDEN SUNSET DR PLAINFIELD, IL 60585	40.00	.00	5,795.00
2017-00001030	Permit Issued	06/12/2017	Fazio Landscaping Inc	24848 W BAROLO DR PLAINFIELD, IL 60586	40.00	.00	3,000.00
2017-00001061	Permit Issued	06/14/2017	First Choice Home Improvements	23851 W PLAINSMAN CIR PLAINFIELD, IL 60586	40.00	.00	6,000.00
2017-00001089	Permit Complete	06/16/2017	Irving Alcantara	16331 S SPRING CREEK LN PLAINFIELD, IL 60586	40.00	.00	5,000.00
2017-00001106	Permit Issued	06/16/2017	Sudhir & Ashita Krishnan	25009 W THORNBERRY DR	40.00	.00	13,100.00





# Permit Valuation Report

## June 2017

2017-00001127	Permit Complete	06/20/2017	Trizzino Concrete	PLAINFIELD, IL 60544 12917 S CYPRESS LN PLAINFIELD, IL 60585	40.00	.00	7,000.00
2017-00001128	Permit Issued	06/20/2017	Concretos Vazquez Inc	14408 S INDEPENDENCE DR PLAINFIELD, IL 60544	40.00	.00	3,800.00
2017-00001192	Permit Issued	06/26/2017	Gabes Pavers Irrigation Landscaping Inc	24516 W CHAMPION DR PLAINFIELD, IL 60585	40.00	.00	13,000.00
2017-00001193	Permit Issued	06/26/2017	Joe & Lara marcantonio	17012 S ARBOR CREEK DR PLAINFIELD, IL 60586	40.00	.00	5,500.00

Totals 30

\$1,200.00

0.00

\$241,835.00

### Permit Type Pergola

2017-00000908	Permit Issued	06/01/2017	DK LANDSCAPE & DESIGN	14533 S COLONIAL PKWY PLAINFIELD, IL 60544	50.00	.00	7,500.00
---------------	---------------	------------	-----------------------	---	-------	-----	----------

Totals 1

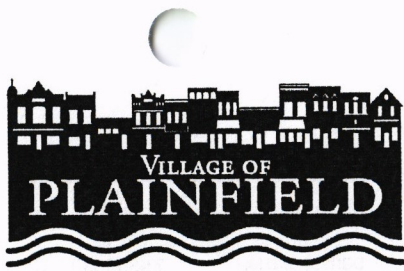
\$50.00

0.00

\$7,500.00

### Permit Type Pool-Above Ground Permit

2017-00000749	Permit Issued	05/16/2017	Paul Stephenson	11754 S DECATHALON LN PLAINFIELD, IL 60585	55.00	.00	400.00
2017-00000752	Permit Issued	05/16/2017	Autumn Tripp	16930 S PLAINSMAN CT PLAINFIELD, IL 60586	55.00	.00	7,000.00
2017-00000818	Permit Complete	05/22/2017	Mark & Shannon Willis	11611 S MARATHON LN PLAINFIELD, IL 60585	55.00	.00	400.00
2017-00000878	Permit Complete	05/30/2017	Jeff Witt	24029 W NEWKIRK DR PLAINFIELD, IL 60544	55.00	.00	.01
2017-00000902	Permit Issued	06/01/2017	Donelle Vicenteno	24213 W GOLDEN SUNSET DR PLAINFIELD, IL 60585	55.00	.00	4,300.00
2017-00000912	Permit Issued	06/01/2017	Ramond Stajszczak	24836 W MICHELE DR PLAINFIELD, IL 60544	55.00	.00	4,000.00
2017-00000944	Permit Issued	06/05/2017	Brian & Carrie Rogus	24918 W BLAKELY DR PLAINFIELD, IL 60585	55.00	.00	4,500.00
2017-00000960	Permit Issued	06/06/2017	Timothy Hill	23619 W ORCHARD LN PLAINFIELD, IL 60586	55.00	.00	5,000.00
2017-00001010	Permit Issued	06/08/2017	S & S Construction Concepts	13138 S BROOKLANDS LN	55.00	.00	6,500.00



# Permit Valuation Report

## June 2017

2017-00001122	Permit Issued	06/20/2017	Tim Dilbeck	PLAINFIELD, IL 60585 15124 S JAMES ST	55.00	.00	4,800.00
2017-00001185	Permit Issued	06/26/2017	Ronald Scott Wolford	PLAINFIELD, IL 60544 16331 S FAIRFIELD DR	55.00	.00	6,000.00
				PLAINFIELD, IL 60586			
Totals 11					\$605.00	0.00	\$42,900.01

### Permit Type **Pool-In ground Permit**

2017-00000257	Permit Issued	03/23/2017	Expert Pool Builders	24401 W DEER CREEK CT PLAINFIELD, IL 60586	150.00	.00	29,000.00
2017-00000601	Permit Issued	04/28/2017	SUNCO POOLS INC	26105 W CHATHAM DR PLAINFIELD, IL 60585	150.00	.00	45,000.00
2017-00000859	Permit Issued	05/25/2017	AQUA POOLS INC	24723 W WOODSTOCK DR PLAINFIELD, IL 60585	150.00	.00	26,300.00
2017-00001027	Permit Issued	06/12/2017	Platinum Poolcare Aquatech	26113 W OAK CREST LN PLAINFIELD, IL 60585	150.00	.00	94,500.00
Totals 4					\$600.00	0.00	\$194,800.00

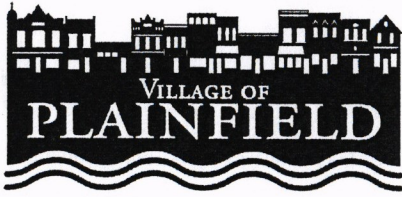
### Permit Type **Remodel Residential Permit**

2017-00001054	Permit Issued	06/13/2017	Tammy Trejo	12928 S GRANDE PINES BLVD PLAINFIELD, IL 60585	20.00	.00	2,000.00
Totals 1					\$20.00	0.00	\$2,000.00

### Permit Type **Roofing-Residential Permit**

2017-00000814	Permit Issued	05/22/2017	Claim Consultants LLC	11309 S GLENBROOK CIR PLAINFIELD, IL 60585	40.00	.00	6,000.00
2017-00000823	Permit Complete	05/22/2017	Barbara Kujath	15416 S SUNSHINE CIR PLAINFIELD, IL 60544	40.00	.00	10,825.73
2017-00000828	Permit Issued	05/23/2017	Jay and Julie Wattenberg	13909 S BRIAR LN PLAINFIELD, IL 60544	40.00	.00	22,612.00





# Permit Valuation Report

## June 2017

2017-00000865	Permit Complete	05/26/2017	Advanced Exteriors Group Inc	14722 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	7,000.00
2017-00000903	Permit Complete	06/01/2017	A & E ROOFING AND SIDING INC.	13129 S BROOKLANDS LN PLAINFIELD, IL 60585	40.00	.00	13,750.00
2017-00000906	Permit Issued	06/01/2017	Claim Consultants LLC	24248 W LAVERGNE ST PLAINFIELD, IL 60585	40.00	.00	6,000.00
2017-00000910	Permit Complete	06/01/2017	Homestate Construction	14407 S GARDEN CT PLAINFIELD, IL 60544	40.00	.00	14,139.00
2017-00000913	Permit Issued	06/01/2017	All Roofs Inc	15946 S ARBOR DR PLAINFIELD, IL 60586	40.00	.00	8,700.00
2017-00000921	Permit Complete	06/02/2017	Janet	14508 S MAPLE CT PLAINFIELD, IL 60544	40.00	.00	10,000.00
2017-00000922	Permit Complete	06/02/2017	Ed Kruse	13422 S VICARAGE DR PLAINFIELD, IL 60585	40.00	.00	8,190.00
2017-00000923	Permit Issued	06/02/2017	Roman Ortega	16330 S FAIRFIELD DR PLAINFIELD, IL 60586	40.00	.00	7,900.00
2017-00000927	Permit Complete	06/02/2017	Jeff Sperling	24307 W APPLE TREE LN PLAINFIELD, IL 60585	40.00	.00	9,228.00
2017-00000928	Permit Complete	06/02/2017	Tom Suntken	15250 S LINCOLNWAY CIR PLAINFIELD, IL 60544	40.00	.00	15,567.00
2017-00000933	Permit Issued	06/02/2017	Major Restoration Inc	13627 S EAGLES PERCH CT PLAINFIELD, IL 60544	40.00	.00	9,500.00
2017-00000934	Permit Issued	06/02/2017	Major Restoration Inc	25129 W LIBERTY GROVE BLVD PLAINFIELD, IL 60544	40.00	.00	8,000.00
2017-00000936	Permit Complete	06/02/2017	MIKE WEST CONSTRUCTION	13709 S MARIGOLD RD PLAINFIELD, IL 60544	40.00	.00	2,500.00
2017-00000938	Permit Issued	06/02/2017	Lux General Contractor Unlmtied	25335 W SCOTT DR PLAINFIELD, IL 60544	40.00	.00	7,800.00
2017-00000945	Permit Issued	06/05/2017	KG Roofing & Construction	24337 W HEMLOCK DR PLAINFIELD, IL 60585	40.00	.00	8,300.00
2017-00000947	Permit Issued	06/05/2017	Lux General Contractor Unlmtied	25141 W LIBERTY GROVE BLVD PLAINFIELD, IL 60544	40.00	.00	9,600.00
2017-00000948	Permit Complete	06/05/2017	Darrin Bosman	26235 W OAK CREST LN PLAINFIELD, IL 60585	40.00	.00	20,900.00
2017-00000949	Permit Complete	06/05/2017	Terrence Zak	13239 S FLAGG DR PLAINFIELD, IL 60585	40.00	.00	11,000.00
2017-00000951	Permit Issued	06/05/2017	KG Roofing & Construction	24308 W PEAR TREE WAY PLAINFIELD, IL 60585	40.00	.00	6,900.00
2017-00000952	Permit Issued	06/05/2017	Lux General Contractor Unlmtied	14625 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	8,300.00
2017-00000953	Permit Issued	06/05/2017	Homestate Construction	23801 W POND VIEW DR	40.00	.00	17,358.03

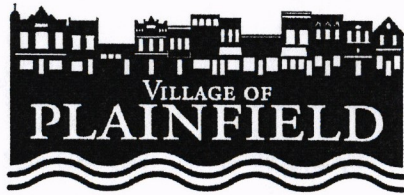


# Permit Valuation Report

## June 2017

2017-00000957	Permit Complete	06/05/2017	Infinite Construction Inc	PLAINFIELD, IL 60585 15140 S FREEDOM WAY	40.00	.00	8,000.00
2017-00000962	Permit Complete	06/06/2017	Great Roofing LLC	PLAINFIELD, IL 60544 13813 S MALLARD DR	40.00	.00	8,587.00
2017-00000966	Permit Issued	06/06/2017	Jenico Inc	PLAINFIELD, IL 60544 24036 W NORFOLK LN	40.00	.00	7,500.00
2017-00000968	Permit Issued	06/06/2017	Thompson Roofing	PLAINFIELD, IL 60585 25746 W SUNNYMERE DR	40.00	.00	13,000.00
2017-00000969	Permit Issued	06/06/2017	Titan Construction Enterprise Inc	PLAINFIELD, IL 60585 15240 S EYRE CIR	40.00	.00	10,800.00
2017-00000971	Permit Issued	06/06/2017	ABC ROOFING & SIDING	PLAINFIELD, IL 60544 16020 S DAN OCONNELL DR	40.00	.00	11,247.02
2017-00000972	Permit Complete	06/06/2017	American Quality Home Improvement	PLAINFIELD, IL 60586 13626 S MEADOW LN	40.00	.00	11,700.00
2017-00000973	Permit Complete	06/06/2017	Advocate Construction	PLAINFIELD, IL 60544 13112 S BLACKSTONE LN	40.00	.00	5,115.00
2017-00000974	Permit Issued	06/06/2017	Nuvohaus Home Improvement, Inc	PLAINFIELD, IL 60585 25122 W LIBERTY GROVE BLVD	40.00	.00	6,945.46
2017-00000975	Permit Issued	06/06/2017	Major Restoration Inc	PLAINFIELD, IL 60544 13729 S NELSON CT	40.00	.00	8,900.00
2017-00000976	Permit Issued	06/06/2017	Major Restoration Inc	PLAINFIELD, IL 60544 13725 S NELSON CT	40.00	.00	8,200.00
2017-00000979	Permit Issued	06/06/2017	Elevate Contruction, Inc	PLAINFIELD, IL 60544 16305 S LEXINGTON DR	40.00	.00	6,500.00
2017-00000981	Permit Issued	06/06/2017	Advanced Exteriors Group Inc	PLAINFIELD, IL 60586 14863 S MEADOW LN	40.00	.00	9,000.00
2017-00000983	Permit Issued	06/07/2017	Perfect 10 Exteriors Inc	PLAINFIELD, IL 60544 11741 S DECATHALON LN	40.00	.00	6,000.00
2017-00000984	Permit Issued	06/07/2017	Leo Exterior Restoration LLC	PLAINFIELD, IL 60585 13829 S VAN DYKE RD	40.00	.00	15,000.00
2017-00000988	Permit Issued	06/07/2017	Industry Elite	PLAINFIELD, IL 60544 12924 S BARROW LN	40.00	.00	17,289.00
2017-00000989	Permit Issued	06/07/2017	Industry Elite	PLAINFIELD, IL 60585 11356 S MARATHON LN	40.00	.00	6,400.00
2017-00000990	Permit Issued	06/07/2017	Amy Lowell	PLAINFIELD, IL 60585 16906 S ARBOR CREEK DR	40.00	.00	11,700.00
2017-00000993	Permit Issued	06/07/2017	ABC ROOFING & SIDING	PLAINFIELD, IL 60586 24261 W GOLDEN SUNSET DR	40.00	.00	14,000.00
2017-00000994	Permit Complete	06/07/2017	Certaseal Construction Corp	PLAINFIELD, IL 60585 24325 W PRAIRIE GROVE DR	40.00	.00	8,036.31





# Permit Valuation Report

## June 2017

2017-00000995	Permit Complete	06/07/2017	Premier Edge Construction	24165 W CABERNET LN PLAINFIELD, IL 60586	40.00	.00	12,000.00
2017-00000999	Permit Issued	06/08/2017	Nuvohaus Home Improvement, Inc	14751 S MEADOW LN PLAINFIELD, IL 60544	40.00	.00	9,244.90
2017-00001000	Permit Issued	06/08/2017	Titan Construction Enterprise Inc	16324 S ARBOR DR PLAINFIELD, IL 60586	40.00	.00	10,000.00
2017-00001002	Permit Issued	06/08/2017	Dave & Suzanne Misewicz	14702 S COLLEGE ST PLAINFIELD, IL 60544	40.00	.00	12,000.00
2017-00001003	Permit Complete	06/08/2017	Monice Sparks	24913 W VERMETTE RD PLAINFIELD, IL 60585	40.00	.00	7,900.00
2017-00001005	Permit Issued	06/08/2017	Advocate Construction	24137 W NEWCASTLE ST PLAINFIELD, IL 60585	40.00	.00	4,785.00
2017-00001006	Permit Issued	06/08/2017	Advocate Construction	14611 S GENERAL DR PLAINFIELD, IL 60544	40.00	.00	3,795.00
2017-00001007	Permit Issued	06/08/2017	Advocate Construction	13005 S KENSINGTON DR PLAINFIELD, IL 60585	40.00	.00	4,950.00
2017-00001008	Permit Issued	06/08/2017	Advocate Construction	24309 W WALNUT CIR PLAINFIELD, IL 60585	40.00	.00	4,785.00
2017-00001021	Permit Complete	06/09/2017	Top Midwest Construction	13214 S SUNDERLIN RD PLAINFIELD, IL 60585	40.00	.00	12,190.00
2017-00001022	Permit Issued	06/09/2017	ABC ROOFING & SIDING	14123 S HUNT CLUB LN PLAINFIELD, IL 60544	40.00	.00	10,626.00
2017-00001023	Permit Complete	06/09/2017	Top Tech Construction	15730 S SPANGLERS FARM DR PLAINFIELD, IL 60544	40.00	.00	14,850.00
2017-00001028	Permit Complete	06/12/2017	Universal Exterior Solutions Inc	13120 S BLACKSTONE LN PLAINFIELD, IL 60585	40.00	.00	12,631.00
2017-00001032	Permit Complete	06/12/2017	Great Roofing LLC	24208 W NORWOOD DR PLAINFIELD, IL 60585	40.00	.00	17,680.00
2017-00001036	Permit Complete	06/12/2017	ADH Improvement Inc	24706 W GENERATION DR PLAINFIELD, IL 60585	40.00	.00	12,196.94
2017-00001037	Permit Complete	06/12/2017	ADH Improvement Inc	24632 W GENERATION DR PLAINFIELD, IL 60585	40.00	.00	11,394.47
2017-00001038	Permit Complete	06/12/2017	David Kizorek	24124 W COMMERCIAL ST PLAINFIELD, IL 60544	40.00	.00	8,500.00
2017-00001040	Permit Issued	06/13/2017	American Quality Home Improvement	13753 S SAVANNA DR PLAINFIELD, IL 60544	40.00	.00	8,200.00
2017-00001046	Permit Issued	06/13/2017	Aloha Construction Inc.	23905 W POND VIEW DR PLAINFIELD, IL 60585	40.00	.00	7,410.00
2017-00001047	Permit Issued	06/13/2017	Aloha Construction Inc.	12940 S DENISE ST PLAINFIELD, IL 60585	40.00	.00	6,523.00
2017-00001048	Permit Issued	06/13/2017	Aloha Construction Inc.	23716 W GREENFIELD DR	40.00	.00	6,080.00

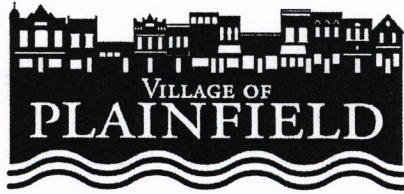


# Permit Valuation Report

## June 2017

2017-00001049	Permit Complete	06/13/2017	Aloha Construction Inc.	PLAINFIELD, IL 60585 23925 W GREENFIELD CT	40.00	.00	7,030.00
2017-00001050	Permit Issued	06/13/2017	Major Restoration Inc	PLAINFIELD, IL 60585 14106 S HUNT CLUB LN	40.00	.00	7,900.00
2017-00001051	Permit Issued	06/13/2017	ABC ROOFING & SIDING	PLAINFIELD, IL 60544 24265 W EAGLE CHASE DR	40.00	.00	16,000.00
2017-00001052	Permit Issued	06/13/2017	ABC ROOFING & SIDING	PLAINFIELD, IL 60544 11710 S CHESAPEAKE DR	40.00	.00	9,890.00
2017-00001053	Permit Issued	06/13/2017	ABC ROOFING & SIDING	PLAINFIELD, IL 60585 11704 S CHESAPEAKE DR	40.00	.00	9,069.56
2017-00001055	Permit Issued	06/13/2017	American Technologies Inc	PLAINFIELD, IL 60585 12843 S BRADFORD LN	40.00	.00	12,000.00
2017-00001056	Permit Issued	06/13/2017	Clearview Exterior Inc	PLAINFIELD, IL 60585 25219 W GETTYSBURG RD	40.00	.00	13,060.00
2017-00001058	Permit Issued	06/13/2017	J & H Restoration	PLAINFIELD, IL 60544 25305 W FEDERAL CIR	40.00	.00	12,000.00
2017-00001060	Permit Issued	06/13/2017	Major Restoration Inc	PLAINFIELD, IL 60544 13612 S GOLDEN MEADOW DR	40.00	.00	8,900.00
2017-00001062	Permit Issued	06/14/2017	Mary Wiencek	PLAINFIELD, IL 60544 16061 S DAN OCONNELL DR	40.00	.00	5,750.00
2017-00001064	Permit Issued	06/14/2017	3JM Exteriors Inc	PLAINFIELD, IL 60586 25159 W PATRIOT CT	40.00	.00	10,000.00
2017-00001067	Permit Issued	06/14/2017	Major Restoration Inc	PLAINFIELD, IL 60544 24407 W KENNEDY CIR	40.00	.00	9,000.00
2017-00001068	Permit Complete	06/14/2017	Top to Bottom Exteriors Inc	PLAINFIELD, IL 60544 13332 S MILLBANK DR	40.00	.00	16,464.00
2017-00001069	Permit Issued	06/14/2017	Top to Bottom Exteriors Inc	PLAINFIELD, IL 60585 13611 S GOLDEN MEADOW DR	40.00	.00	13,421.00
2017-00001070	Permit Issued	06/14/2017	Top to Bottom Exteriors Inc	PLAINFIELD, IL 60544 11824 S WOLF CREEK LN	40.00	.00	8,353.00
2017-00001071	Permit Issued	06/14/2017	Top to Bottom Exteriors Inc	PLAINFIELD, IL 60585 24105 W HAMPSHIRE LN	40.00	.00	16,000.00
2017-00001072	Permit Issued	06/14/2017	Top to Bottom Exteriors Inc	PLAINFIELD, IL 60585 11348 S MARATHON LN	40.00	.00	9,550.73
2017-00001073	Permit Issued	06/14/2017	Canga Restoration	PLAINFIELD, IL 60585 16339 S FOX CREEK LN	40.00	.00	10,000.00
2017-00001074	Permit Issued	06/14/2017	American Dream Home Improvement	PLAINFIELD, IL 60586 23618 W ORCHARD LN	40.00	.00	11,550.00
2017-00001075	Permit Issued	06/14/2017	Crown Exterior & Construction	PLAINFIELD, IL 60586 25311 W SCOTT DR	40.00	.00	10,000.00
				PLAINFIELD, IL 60544			





# Permit Valuation Report

## June 2017

2017-00001077	Permit Issued	06/14/2017	ABC ROOFING & SIDING	16930 S ARBOR CREEK DR PLAINFIELD, IL 60586	40.00	.00	13,228.00
2017-00001078	Permit Issued	06/14/2017	Crown Exterior & Construction	25322 W SCOTT DR PLAINFIELD, IL 60544	40.00	.00	10,000.00
2017-00001082	Permit Complete	06/15/2017	Certaseal Construction Corp	12916 S BRADFORD LN PLAINFIELD, IL 60585	40.00	.00	9,377.00
2017-00001083	Permit Complete	06/15/2017	Certaseal Construction Corp	24325 W WHITE OAK DR PLAINFIELD, IL 60585	40.00	.00	12,210.09
2017-00001084	Permit Issued	06/15/2017	Certaseal Construction Corp	12852 S BRADFORD LN PLAINFIELD, IL 60585	40.00	.00	13,350.93
2017-00001085	Permit Issued	06/15/2017	All Exterior Contractors	14135 S HUNT CLUB LN PLAINFIELD, IL 60544	40.00	.00	7,500.00
2017-00001086	Permit Issued	06/15/2017	All Exterior Contractors	16327 S ARBOR DR PLAINFIELD, IL 60586	40.00	.00	7,000.00
2017-00001092	Permit Complete	06/16/2017	Aurora Roofing	24723 W CHAMPION DR PLAINFIELD, IL 60585	40.00	.00	17,800.00
2017-00001094	Permit Complete	06/16/2017	On The Top Roofing	12136 S CATALPA CT PLAINFIELD, IL 60585	40.00	.00	7,400.00
2017-00001095	Permit Issued	06/16/2017	Alpha Storm Solutions	14302 S SPRINGFIELD CT PLAINFIELD, IL 60544	40.00	.00	4,200.00
2017-00001096	Permit Issued	06/16/2017	Advocate Construction	24011 W DOUGLAS DR PLAINFIELD, IL 60585	40.00	.00	4,620.00
2017-00001097	Permit Issued	06/16/2017	Advocate Construction	24101 W NEWCASTLE ST PLAINFIELD, IL 60585	40.00	.00	3,630.00
2017-00001098	Permit Issued	06/16/2017	Advocate Construction	12953 S KENSINGTON DR PLAINFIELD, IL 60585	40.00	.00	4,125.00
2017-00001099	Permit Issued	06/16/2017	Advocate Construction	13120 S VICARAGE DR PLAINFIELD, IL 60585	40.00	.00	4,950.00
2017-00001100	Permit Issued	06/16/2017	Thunderbolt Construction	16056 S FAIRFIELD DR PLAINFIELD, IL 60586	40.00	.00	9,600.00
2017-00001102	Permit Issued	06/16/2017	KAP ROOFING INC.	16337 S FAIRFIELD DR PLAINFIELD, IL 60586	40.00	.00	11,900.00
2017-00001103	Permit Issued	06/16/2017	STANS ROOFING & SIDING LLC	13417 S MARY LEE CT PLAINFIELD, IL 60585	40.00	.00	12,094.02
2017-00001109	Permit Issued	06/19/2017	3JM Exteriors Inc	25340 W FEDERAL CIR PLAINFIELD, IL 60544	40.00	.00	11,748.00
2017-00001110	Permit Issued	06/19/2017	BALTIC ROOFING INC DBA BALTIC HOME IMPROVEMENTS	13332 S VICARAGE DR PLAINFIELD, IL 60585	40.00	.00	13,760.62
2017-00001111	Permit Issued	06/19/2017	American Quality Home Improvement	25200 W BLAKELY DR PLAINFIELD, IL 60585	40.00	.00	10,400.00
2017-00001113	Permit Issued	06/19/2017	BALTIC ROOFING INC DBA BALTIC HOME	16434 S LEXINGTON DR	40.00	.00	10,946.40

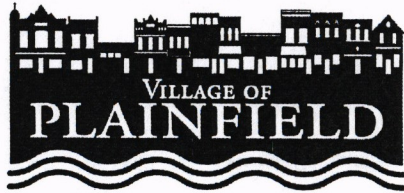




# Permit Valuation Report

## June 2017

2017-00001121	Permit Issued	06/20/2017	IMPROVEMENTS American Quality Home Improvement	PLAINFIELD, IL 60586 13750 S SAVANNA DR PLAINFIELD, IL 60544	40.00	.00	6,700.00
2017-00001123	Permit Issued	06/20/2017	J & K HOME IMPROVEMENT	16317 S ARBOR DR PLAINFIELD, IL 60586	40.00	.00	11,099.00
2017-00001125	Permit Issued	06/20/2017	DCS Construction	15235 S FREEDOM WAY PLAINFIELD, IL 60544	40.00	.00	8,000.00
2017-00001126	Permit Issued	06/20/2017	Expert Roofing Inc	13163 S TIGER LILY LN PLAINFIELD, IL 60585	40.00	.00	11,490.57
2017-00001132	Permit Issued	06/21/2017	Lux General Contractor Unlmtied	15124 S FREEDOM WAY PLAINFIELD, IL 60544	40.00	.00	9,600.00
2017-00001133	Permit Issued	06/21/2017	Lux General Contractor Unlmtied	14445 S MEADOW LN PLAINFIELD, IL 60544	40.00	.00	9,600.00
2017-00001134	Permit Issued	06/21/2017	Claim Consultants LLC	11731 S DECATHALON LN PLAINFIELD, IL 60585	40.00	.00	6,000.00
2017-00001136	Permit Issued	06/21/2017	American Quality Home Improvement	13614 S SHARP DR PLAINFIELD, IL 60544	40.00	.00	7,000.00
2017-00001137	Permit Issued	06/21/2017	Major Restoration Inc	24506 W KENNEDY CIR PLAINFIELD, IL 60544	40.00	.00	9,000.00
2017-00001138	Permit Issued	06/21/2017	American Quality Home Improvement	16335 S SPRING CREEK LN PLAINFIELD, IL 60586	40.00	.00	8,100.00
2017-00001139	Permit Issued	06/21/2017	Major Restoration Inc	13626 S ROCKEFELLER CIR PLAINFIELD, IL 60544	40.00	.00	9,500.00
2017-00001140	Permit Issued	06/21/2017	American Quality Home Improvement	13606 S SHARP DR PLAINFIELD, IL 60544	40.00	.00	10,100.00
2017-00001142	Permit Issued	06/21/2017	Top to Bottom Exteriors Inc	13300 S ALLYN ST PLAINFIELD, IL 60585	40.00	.00	15,208.80
2017-00001149	Permit Issued	06/22/2017	J & H Restoration	25316 W FEDERAL CIR PLAINFIELD, IL 60544	40.00	.00	10,000.00
2017-00001151	Permit Complete	06/22/2017	Ecli Jerez Roofing Inc	23714 W ORCHARD LN PLAINFIELD, IL 60586	40.00	.00	4,500.00
2017-00001153	Permit Issued	06/22/2017	Nuvohaus Home Improvement, Inc	14711 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	7,914.78
2017-00001155	Permit Issued	06/22/2017	ADH Improvement Inc	24641 W GENERATION DR PLAINFIELD, IL 60585	40.00	.00	9,789.00
2017-00001157	Permit Complete	06/22/2017	Top Tech Construction	15216 S DAISY CT PLAINFIELD, IL 60544	40.00	.00	11,615.00
2017-00001158	Permit Issued	06/22/2017	American Dream Home Improvement	16331 S FAIRFIELD DR PLAINFIELD, IL 60586	40.00	.00	15,516.00
2017-00001162	Permit Complete	06/23/2017	EDS Construction	14813 S INDEPENDENCE CT PLAINFIELD, IL 60544	40.00	.00	15,000.00



# Permit Valuation Report

## June 2017

2017-00001167	Permit Issued	06/23/2017	Advocate Construction	24123 W NEWCASTLE ST PLAINFIELD, IL 60585	40.00	.00	4,785.00
2017-00001171	Permit Issued	06/23/2017	M Five Group Corporation dba Storm Guard of Naperv	25317 W FEDERAL CIR PLAINFIELD, IL 60544	40.00	.00	15,000.00
2017-00001173	Permit Issued	06/23/2017	Vicki Vercellotti	16031 S FAIRFIELD DR PLAINFIELD, IL 60586	40.00	.00	7,100.00
2017-00001174	Permit Issued	06/23/2017	Nuvohaus Home Improvement, Inc	12903 S GRANDE POPLAR CIR PLAINFIELD, IL 60585	40.00	.00	15,495.25
2017-00001176	Permit Issued	06/23/2017	Certaseal Construction Corp	12928 S BRADFORD LN PLAINFIELD, IL 60585	40.00	.00	13,291.00
2017-00001177	Permit Complete	06/23/2017	John Coleman	24242 W BRISTOL AVE PLAINFIELD, IL 60585	40.00	.00	13,410.31
2017-00001178	Permit Issued	06/23/2017	Certaseal Construction Corp	11545 S DERBY LN PLAINFIELD, IL 60585	40.00	.00	15,579.00
2017-00001183	Permit Issued	06/26/2017	Fredd Construction Inc	13725 S QUAIL RUN DR PLAINFIELD, IL 60544	40.00	.00	14,500.00
2017-00001186	Permit Issued	06/26/2017	JNS Restorations LLC	13527 S VICARAGE DR PLAINFIELD, IL 60544	40.00	.00	14,860.00
2017-00001187	Permit Issued	06/26/2017	Joe Berrios	25328 W SCOTT DR PLAINFIELD, IL 60544	40.00	.00	10,000.00
2017-00001190	Permit Issued	06/26/2017	Matthew Parker	14745 S CAVALRY CT PLAINFIELD, IL 60544	40.00	.00	11,024.68
2017-00001191	Permit Issued	06/26/2017	Certaseal Construction Corp	13065 S STOCKTON AVE PLAINFIELD, IL 60585	40.00	.00	15,060.00
2017-00001195	Permit Complete	06/26/2017	Sam & Trudi Olivo	23621 W ASH ST PLAINFIELD, IL 60544	40.00	.00	12,000.00
2017-00001196	Permit Issued	06/27/2017	Universal Exterior Solutions Inc	13165 S EVON ST PLAINFIELD, IL 60585	40.00	.00	14,641.43
2017-00001199	Permit Issued	06/27/2017	Lux General Contractor Unlmtied	14538 S CAPITAL DR PLAINFIELD, IL 60544	40.00	.00	8,400.00
2017-00001205	Permit Issued	06/27/2017	ABC ROOFING & SIDING	13520 S GOLDEN MEADOW DR PLAINFIELD, IL 60544	40.00	.00	9,500.00
2017-00001206	Permit Issued	06/27/2017	American Quality Home Improvement	16045 S FAIRFIELD DR PLAINFIELD, IL 60586	40.00	.00	10,700.00
2017-00001210	Permit Issued	06/27/2017	Jared Shamblin	25054 W BLAKELY DR PLAINFIELD, IL 60585	40.00	.00	20,660.83
2017-00001211	Permit Issued	06/27/2017	Homestate Construction	22812 W PILCHER RD PLAINFIELD, IL 60585	40.00	.00	27,001.00
2017-00001218	Permit Issued	06/28/2017	M Five Group Corporation dba Storm Guard of Naperv	16009 S ARBOR DR PLAINFIELD, IL 60586	40.00	.00	10,000.00
2017-00001219	Permit Issued	06/28/2017	3JM Exteriors Inc	14739 S INDEPENDENCE DR	40.00	.00	11,300.00

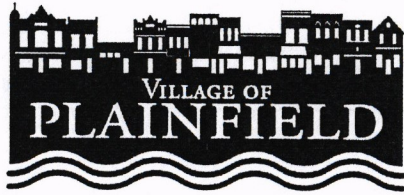




# Permit Valuation Report

## June 2017

2017-00001225	Permit Issued	06/28/2017	Major Restoration Inc	PLAINFIELD, IL 60544 13639 S ROCKEFELLER CIR	40.00	.00	8,000.00
2017-00001226	Permit Issued	06/28/2017	Major Restoration Inc	PLAINFIELD, IL 60544 22558 W RESERVE CIR	40.00	.00	8,900.00
2017-00001227	Permit Issued	06/28/2017	Major Restoration Inc	PLAINFIELD, IL 60544 13730 S NELSON CT	40.00	.00	8,500.00
2017-00001228	Permit Issued	06/28/2017	Crosscom Inc	PLAINFIELD, IL 60544 15153 S FREEDOM WAY	40.00	.00	18,560.00
2017-00001231	Permit Issued	06/28/2017	Chicagoland Home Construction Inc	PLAINFIELD, IL 60544 15161 S FREEDOM WAY	40.00	.00	9,810.50
2017-00001232	Permit Issued	06/28/2017	Unlimited Safe-T Roofing LLC	PLAINFIELD, IL 60544 24218 W APPLE CREEK LN	40.00	.00	8,300.00
2017-00001236	Permit Issued	06/29/2017	Pioneer Renovation	PLAINFIELD, IL 60586 16359 S ARBOR DR	40.00	.00	17,536.00
2017-00001237	Permit Issued	06/29/2017	National Energy Contractors	PLAINFIELD, IL 60586 16120 S FAIRFIELD DR	40.00	.00	9,722.92
2017-00001239	Permit Issued	06/29/2017	National Energy Contractors	PLAINFIELD, IL 60586 16122 S FAIRFIELD DR	40.00	.00	9,030.87
2017-00001272	Permit Issued	06/29/2017	Advocate Construction	PLAINFIELD, IL 60586 13023 S BRADFORD LN	40.00	.00	4,300.00
2017-00001307	Permit Issued	06/30/2017	STANS ROOFING & SIDING LLC	PLAINFIELD, IL 60585 15249 S EYRE CIR	40.00	.00	20,775.39
2017-00001309	Permit Issued	06/30/2017	Inex Restoration	PLAINFIELD, IL 60544 12440 S BOB WHITE LN	40.00	.00	13,265.00
2017-00001310	Permit Issued	06/30/2017	American Dream Home Improvement	PLAINFIELD, IL 60585 12927 S CATHY LN	40.00	.00	9,450.00
Totals 160					\$6,400.00	0.00	\$1,673,701.54



# Permit Valuation Report

## June 2017

### Permit Type **Shed Permit**

2017-00000879	Permit Issued	05/30/2017	Jeff Witt	24029 W NEWKIRK DR PLAINFIELD, IL 60544	40.00	.00	1,500.00
2017-00000926	Permit Issued	06/02/2017	TUFF SHED INC.	25124 W ISLAND DR PLAINFIELD, IL 60544	40.00	.00	3,000.00
2017-00000985	Permit Issued	06/07/2017	Deen Cutlerywala	24512 W CHAMPION DR PLAINFIELD, IL 60585	40.00	.00	550.00
Totals 3					\$120.00	0.00	\$5,050.00

### Permit Type **Siding Permit**

2017-00000864	Permit Issued	05/26/2017	1st Choice One Exteriors Inc	14722 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	9,000.00
2017-00000916	Permit Issued	06/01/2017	1st Choice One Exteriors Inc	14863 S MEADOW LN PLAINFIELD, IL 60544	40.00	.00	12,000.00
2017-00000919	Permit Issued	06/02/2017	DUPREE CONSTRUCTION COMPANY	12964 S STOCKTON AVE PLAINFIELD, IL 60585	40.00	.00	44,000.00
2017-00000932	Permit Issued	06/02/2017	Major Restoration Inc	25129 W LIBERTY GROVE BLVD PLAINFIELD, IL 60544	40.00	.00	9,800.00
2017-00000935	Permit Issued	06/02/2017	M Five Group Corporation dba Storm Guard of Naperv	25136 W PATRIOT CT PLAINFIELD, IL 60544	40.00	.00	20,000.00
2017-00000939	Permit Issued	06/02/2017	Lux General Contractor Unlmtied	25335 W SCOTT DR PLAINFIELD, IL 60544	40.00	.00	12,000.00
2017-00000950	Permit Complete	06/05/2017	Ryan Glassman	15032 S MEADOW LN PLAINFIELD, IL 60544	40.00	.00	12,000.00
2017-00000954	Permit Issued	06/05/2017	Lux General Contractor Unlmtied	14625 S COLONIAL PKWY PLAINFIELD, IL 60544	40.00	.00	13,000.00
2017-00000998	Permit Issued	06/08/2017	Nuvohaus Home Improvement, Inc	14751 S MEADOW LN PLAINFIELD, IL 60544	40.00	.00	22,000.00
2017-00001057	Permit Issued	06/13/2017	Clearview Exterior Inc	25219 W GETTYSBURG RD PLAINFIELD, IL 60544	40.00	.00	19,000.00
2017-00001059	Permit Issued	06/13/2017	Clearview Exterior Inc	25305 W FEDERAL CIR PLAINFIELD, IL 60544	40.00	.00	15,000.00
2017-00001065	Permit Issued	06/14/2017	3JM Exteriors Inc	25159 W PATRIOT CT PLAINFIELD, IL 60544	40.00	.00	15,000.00
2017-00001076	Permit Issued	06/14/2017	Crown Exterior & Construction	25311 W SCOTT DR	40.00	.00	15,000.00

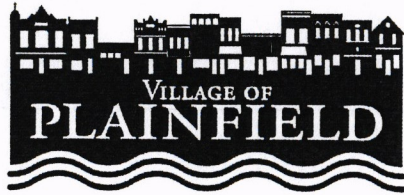




# Permit Valuation Report

## June 2017

2017-00001079	Permit Issued	06/14/2017	Crown Exterior & Construction	PLAINFIELD, IL 60544 25322 W SCOTT DR	40.00	.00	13,000.00
2017-00001131	Permit Issued	06/21/2017	Lux General Contractor Unlmtied	PLAINFIELD, IL 60544 15124 S FREEDOM WAY	40.00	.00	12,000.00
2017-00001148	Permit Issued	06/22/2017	Clearview Exterior Inc	PLAINFIELD, IL 60544 25316 W FEDERAL CIR	40.00	.00	12,000.00
2017-00001154	Permit Issued	06/22/2017	Nuvohaus Home Improvement, Inc	PLAINFIELD, IL 60544 14711 S COLONIAL PKWY	40.00	.00	22,014.72
2017-00001170	Permit Issued	06/23/2017	M Five Group Corporation dba Storm Guard of Naperv	PLAINFIELD, IL 60544 25317 W FEDERAL CIR	40.00	.00	25,000.00
2017-00001179	Permit Issued	06/26/2017	Michael Anderson	PLAINFIELD, IL 60544 14813 S INDEPENDENCE CT	40.00	.00	37,246.00
2017-00001188	Permit Issued	06/26/2017	JNS Restorations LLC	PLAINFIELD, IL 60544 25215 W WILLOW DR	40.00	.00	18,000.00
2017-00001189	Permit Issued	06/26/2017	Joe Berrios	PLAINFIELD, IL 60544 25328 W SCOTT DR	40.00	.00	16,000.00
2017-00001194	Permit Issued	06/26/2017	Extreme Exteriors	PLAINFIELD, IL 60544 13308 S COLUMBINE CIR	40.00	.00	16,924.50
2017-00001220	Permit Issued	06/28/2017	3JM Exteriors Inc	PLAINFIELD, IL 60585 14739 S INDEPENDENCE DR	40.00	.00	20,600.00
2017-00001223	Permit Issued	06/28/2017	Robin Magers	PLAINFIELD, IL 60544 15153 S FREEDOM WAY	40.00	.00	37,124.32
2017-00001230	Permit Issued	06/28/2017	Chicagoland Home Construction Inc	PLAINFIELD, IL 60544 15161 S FREEDOM WAY	40.00	.00	9,810.50
2017-00001238	Permit Issued	06/29/2017	William R Anderson	PLAINFIELD, IL 60544 16122 S FAIRFIELD DR	40.00	.00	8,808.32
2017-00001308	Permit Issued	06/30/2017	Inex Restoration	PLAINFIELD, IL 60586 12440 S BOB WHITE LN	40.00	.00	16,951.00
				PLAINFIELD, IL 60585			
				Totals 27	\$1,080.00	0.00	\$483,279.36



# Permit Valuation Report

## June 2017

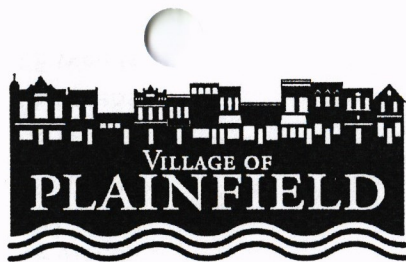
### Permit Type Sign Permit

2017-00000362	Permit Complete	04/06/2017	Grate Signs	12632 S RTE 59 UNIT 106 PLAINFIELD, IL 60585	55.00	.00	.00
2017-00001063	Permit Issued	06/14/2017	PLAINFIELD SIGNS INC.	24215 W LOCKPORT ST PLAINFIELD, IL 60544	58.00	.00	.00
2017-00001120	Permit Issued	06/19/2017	James George	14210 S RTE 30 UNIT 112 PLAINFIELD, IL 60544	68.00	.00	.00
Totals 3					\$181.00	0.00	\$0.00

### Permit Type Sign -Temporary Permit

2017-00000904	Permit Complete	06/01/2017	Tim Vandembark	11830 S RTE 59 UNIT 100 PLAINFIELD, IL 60585	25.00	.00	.00
2017-00000905	Permit Complete	06/01/2017	La Flor de Morelos	13500 S RTE 59 PLAINFIELD, IL 60544	25.00	.00	.00
2017-00000920	Permit Complete	06/02/2017	Brian Soehholz	13717 S RTE 30 UNIT 123 PLAINFIELD, IL 60544	25.00	.00	.00
2017-00000967	Permit Complete	06/06/2017	Taste of China	13530 S RTE 59 UNIT 112 PLAINFIELD, IL 60544	25.00	.00	.00
2017-00001045	Permit Complete	06/13/2017	Tim Vandembark	11830 S RTE 59 UNIT 100 PLAINFIELD, IL 60585	25.00	.00	.00
2017-00001141	Permit Complete	06/21/2017	Z Spa	13717 S RTE 30 UNIT 123 PLAINFIELD, IL 60544	25.00	.00	.00
2017-00001147	Permit Issued	06/22/2017	Kelly Brook	14722 S NAPERVILLE RD UNIT 112 PLAINFIELD, IL 60544	25.00	.00	.00
Totals 7					\$175.00	0.00	\$0.00





# Permit Valuation Report

## June 2017

### Permit Type **Single Family Home**

2017-00000481	Permit Issued	04/18/2017	M/I Homes of Chicago	12411 S LIMERICK LN PLAINFIELD, IL 60585	17,546.79	5,319.00	204,444.51
2017-00000825	Permit Issued	05/22/2017	A & E Development LLC	25931 W AUGUSTA CT PLAINFIELD, IL 60585	13,391.84	5,601.00	300,000.00
2017-00000851	Permit Issued	05/25/2017	M/I Homes of Chicago	12410 S DUBLIN LN PLAINFIELD, IL 60585	14,792.85	3,988.00	161,634.59
2017-00000857	Permit Issued	05/25/2017	Pinnacle Custom Home Builders Inc	12423 S KILKENNY CT PLAINFIELD, IL 60585	17,176.00	4,860.00	345,000.00
2017-00000894	Permit Issued	05/31/2017	Core Homes LLC	16443 S MUELLER CIR PLAINFIELD, IL 60586	11,813.71	6,117.00	281,070.00
2017-00001009	Permit Issued	06/08/2017	K Hovnanian Homes	12740 S TIMBER WOOD CIR PLAINFIELD, IL 60585	10,508.62	5,076.00	308,995.00
2017-00001026	Permit Issued	06/12/2017	A & E Development LLC	25930 W AUGUSTA CT PLAINFIELD, IL 60585	13,712.42	5,949.00	300,000.00
2017-00001039	Permit Issued	06/12/2017	DR Horton	25649 W CERENA CIR PLAINFIELD, IL 60586	10,282.99	3,879.00	124,500.00
2017-00001091	Permit Issued	06/16/2017	K Hovnanian Homes	12736 S TIMBER WOOD CIR PLAINFIELD, IL 60585	11,134.24	5,288.00	318,995.00
Totals 9					\$120,359.46	46,077.00	\$2,344,639.10

### Permit Type **Water Meter Permit**

2017-00001201	Permit Issued	06/27/2017	Matthew Trowbridge	127 <sup>th</sup> & Meadow LN PLAINFIELD, IL 60544	495.00	.00	500.00
Totals 1					\$495.00	0.00	\$500.00
Grand Totals 349					\$140,609.96	60,711.00	\$6,440,638.76

# Code Compliance Cases June 2017

Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Abandoned Building	06/28/2017	2017-00001233	1	Resolved 7/10/17	12
CE Accessory Structure	06/20/2017	2017-00001077	1	Open	34
CE Garbage and Sanitation	06/21/2017	2017-00001083	1	Resolved 7/10/17	19
CE Garbage and Sanitation	06/22/2017	2017-00001091	1	Resolved 7/10/17	18
CE Illegal Business	06/20/2017	2017-00001078	1	Resolved 6/20/17	0
CE Illegal Business	06/20/2017	2017-00001079	1	Open	34
CE Illegal Parking	06/08/2017	2017-00000895	1	Resolved 6/19/17	11
CE Illegal Parking	06/13/2017	2017-00000975	1	Resolved 7/7/17	24
CE Illegal Parking	06/19/2017	2017-00001072	1	Open	35
CE Illegal Parking	06/20/2017	2017-00001075	1	Resolved 6/30/17	10
CE Illegal Parking	06/20/2017	2017-00001076	1	Resolved 6/30/17	10
CE Inoperable Vehicle	06/08/2017	2017-00000896	1	Resolved 6/19/17	11
CE Inoperable Vehicle	06/13/2017	2017-00000976	1	Resolved 6/23/17	10
CE Inoperable Vehicle	06/27/2017	2017-00001216	1	Resolved 7/7/17	10
CE Inoperable Vehicle	06/27/2017	2017-00001219	1	Open	27
CE Inoperable Vehicle	06/29/2017	2017-00001297	1	Resolved 7/10/17	11
CE Inoperable Vehicle	06/29/2017	2017-00001298	1	Resolved 7/10/17	11
CE Inoperable Vehicle	06/30/2017	2017-00001299	1	Open	24
CE Inoperable Vehicle	06/30/2017	2017-00001300	1	Resolved 7/10/17	10
CE Inoperable Vehicle	06/30/2017	2017-00001301	1	Resolved 7/10/17	10
CE Obstruction	06/23/2017	2017-00001094	1	Resolved 7/14/17	21
CE Outside Storage	06/06/2017	2017-00000891	1	Resolved 6/16/17	10
CE Outside Storage	06/21/2017	2017-00001080	1	Resolved 7/3/17	12
CE Signs	06/06/2017	2017-00000890	1	Resolved 6/16/17	10
CE Signs	06/21/2017	2017-00001081	1	Resolved 7/3/17	12
CE Signs	06/21/2017	2017-00001082	1	Resolved 7/3/17	12
CE Signs	06/22/2017	2017-00001084	1	Resolved 7/7/17	15
CE Signs	06/23/2017	2017-00001095	1	Resolved 7/10/17	17
CE Trash Enclosure	06/30/2017	2017-00001302	1	Resolved 7/10/17	10
CE Unsheltered Storage	06/15/2017	2017-00001036	1	Resolved 6/27/17	12
CE Weeds	06/01/2017	2017-00000825	1	Open	53
CE Weeds	06/01/2017	2017-00000826	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000827	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000828	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000829	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000830	1	Resolved 6/8/17	7



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Weeds	06/01/2017	2017-00000831	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000832	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000833	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000834	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000835	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000836	1	Resolved 6/8/17	7
CE Weeds	06/01/2017	2017-00000837	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000838	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000839	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000840	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000841	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000842	1	Open	53
CE Weeds	06/01/2017	2017-00000843	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000844	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000845	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000846	1	Open	53
CE Weeds	06/01/2017	2017-00000847	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000848	1	Open	53
CE Weeds	06/01/2017	2017-00000849	1	Open	53
CE Weeds	06/01/2017	2017-00000850	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000851	1	Resolved 7/14/17	43
CE Weeds	06/01/2017	2017-00000852	1	Resolved 7/14/17	43
CE Weeds	06/02/2017	2017-00000853	1	Open	52
CE Weeds	06/02/2017	2017-00000854	1	Open	52
CE Weeds	06/02/2017	2017-00000855	1	Open	52
CE Weeds	06/02/2017	2017-00000856	1	Resolved 6/14/17	12
CE Weeds	06/05/2017	2017-00000857	1	Resolved 6/14/17	9
CE Weeds	06/05/2017	2017-00000858	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000859	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000860	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000861	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000862	1	Open	49
CE Weeds	06/05/2017	2017-00000863	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000864	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000865	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000866	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000867	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000868	1	Open	49

Case Type	Date	Case Number	Count	Case Status	Days Open
CE Weeds	06/05/2017	2017-00000869	1	Resolve 6/12/17	7
CE Weeds	06/05/2017	2017-00000870	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000871	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000872	1	Open	49
CE Weeds	06/05/2017	2017-00000873	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000874	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000875	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000876	1	Resolved 6/12/17	12
CE Weeds	06/05/2017	2017-00000877	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000878	1	Open	49
CE Weeds	06/05/2017	2017-00000879	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000880	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000881	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000882	1	Open	42
CE Weeds	06/05/2017	2017-00000883	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000884	1	Resolved 6/12/17	7
CE Weeds	06/05/2017	2017-00000885	1	Resolved 7/14/17	39
CE Weeds	06/05/2017	2017-00000886	1	Resolved 6/14/17	9
CE Weeds	06/06/2017	2017-00000887	1	Resolved 6/13/17	7
CE Weeds	06/06/2017	2017-00000888	1	Resolved 6/13/17	7
CE Weeds	06/06/2017	2017-00000889	1	Resolved 6/6/17	0
CE Weeds	06/07/2017	2017-00000892	1	Resolved 6/14/17	7
CE Weeds	06/07/2017	2017-00000893	1	Resolved 7/13/17	36
CE Weeds	06/07/2017	2017-00000894	1	Resolved 6/14/17	7
CE Weeds	06/08/2017	2017-00000897	1	Resolved 7/14/17	36
CE Weeds	06/08/2017	2017-00000898	1	Open	46
CE Weeds	06/08/2017	2017-00000899	1	Resolved 7/14/17	36
CE Weeds	06/08/2017	2017-00000900	1	Open	46
CE Weeds	06/08/2017	2017-00000901	1	Open	46
CE Weeds	06/09/2017	2017-00000902	1	Resolved 6/16/17	7
CE Weeds	06/09/2017	2017-00000903	1	Open	45
CE Weeds	06/09/2017	2017-00000904	1	Open	45
CE Weeds	06/09/2017	2017-00000905	1	Open	45
CE Weeds	06/12/2017	2017-00000906	1	Open	42
CE Weeds	06/12/2017	2017-00000907	1	Open	42
CE Weeds	06/12/2017	2017-00000908	1	Open	42
CE Weeds	06/12/2017	2017-00000909	1	Open	42
CE Weeds	06/12/2017	2017-00000910	1	Open	42



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Weeds	06/12/2017	2017-00000911	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000912	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000913	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000914	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000915	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000916	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000917	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000918	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000919	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000920	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000921	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000922	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000923	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000924	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000925	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000926	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000927	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000928	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000929	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000930	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000931	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000932	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000933	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000934	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000935	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000936	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000937	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000938	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000939	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000940	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000941	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000942	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000943	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000944	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000945	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000946	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000947	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000948	1	Resolved 6/12/17	0

Case Type	Date	Case Number	Count	Case Status	Days Open
CE Weeds	06/12/2017	2017-00000949	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000950	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000951	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000952	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000953	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000954	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000955	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000956	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000957	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000958	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000959	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000960	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000961	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000962	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000963	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000964	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000965	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000966	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000967	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000968	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000969	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000970	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000971	1	Resolved 6/12/17	0
CE Weeds	06/12/2017	2017-00000972	1	Resolved 6/12/17	0
CE Weeds	06/13/2017	2017-00000973	1	Resolved 6/12/17	7
CE Weeds	06/13/2017	2017-00000974	1	Resolved 6/20/17	7
CE Weeds	06/13/2017	2017-00000977	1	Resolved 6/20/17	7
CE Weeds	06/13/2017	2017-00000978	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000979	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000980	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000981	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000982	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000983	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000984	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000985	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000986	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000987	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000988	1	Resolved 6/13/17	0



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Weeds	06/13/2017	2017-00000989	1	Open	41
CE Weeds	06/13/2017	2017-00000990	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000991	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000992	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000993	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000994	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000995	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000996	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000997	1	Resolved 6/13/17	0
CE Weeds	06/13/2017	2017-00000998	1	Resolved 6/13/17	0
CE Weeds	06/14/2017	2017-00000999	1	Resolved 6/21/17	7
CE Weeds	06/14/2017	2017-00001000	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001001	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001002	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001003	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001004	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001005	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001006	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001007	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001008	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001009	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001010	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001011	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001012	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001013	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001014	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001015	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001016	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001017	1	Resolved 6/15/17	0
CE Weeds	06/14/2017	2017-00001018	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001019	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001020	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001021	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001022	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001023	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001024	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001025	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001026	1	Resolved 6/14/17	0

Case Type	Date	Case Number	Count	Case Status	Days Open
CE Weeds	06/14/2017	2017-00001027	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001028	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001029	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001030	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001031	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001032	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001033	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001034	1	Resolved 6/14/17	0
CE Weeds	06/14/2017	2017-00001035	1	Resolved 6/14/17	0
CE Weeds	06/15/2017	2017-00001037	1	Resolved 6/16/17	0
CE Weeds	06/15/2017	2017-00001038	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001039	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001040	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001041	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001042	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001043	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001044	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001045	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001046	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001047	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001048	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001049	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001050	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001051	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001052	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001053	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001054	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001055	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001056	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001057	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001058	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001059	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001060	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001061	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001062	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001063	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001064	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001065	1	Resolved 6/15/17	0



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Weeds	06/15/2017	2017-00001066	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001067	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001068	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001069	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001070	1	Resolved 6/15/17	0
CE Weeds	06/15/2017	2017-00001071	1	Resolved 6/15/17	0
CE Weeds	06/19/2017	2017-00001073	1	Open	35
CE Weeds	06/19/2017	2017-00001074	1	Resolved 6/27/17	8
CE Weeds	06/22/2017	2017-00001085	1	Resolved 6/29/17	7
CE Weeds	06/22/2017	2017-00001086	1	Resolved 7/14/17	22
CE Weeds	06/22/2017	2017-00001087	1	Resolved 7/14/17	22
CE Weeds	06/22/2017	2017-00001088	1	Resolved 7/14/17	22
CE Weeds	06/22/2017	2017-00001089	1	Resolved 7/14/17	22
CE Weeds	06/22/2017	2017-00001090	1	Resolved 7/14/17	22
CE Weeds	06/22/2017	2017-00001092	1	Resolved 6/22/17	0
CE Weeds	06/23/2017	2017-00001093	1	Resolved 7/14/17	21
CE Weeds	06/26/2017	2017-00001096	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001097	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001098	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001099	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001100	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001101	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001102	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001103	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001104	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001105	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001106	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001107	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001108	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001109	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001110	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001111	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001112	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001113	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001114	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001115	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001116	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001117	1	Resolved 6/26/17	0

Case Type	Date	Case Number	Count	Case Status	Days Open
CE Weeds	06/26/2017	2017-00001118	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001119	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001120	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001121	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001122	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001123	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001124	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001125	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001126	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001127	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001128	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001129	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001130	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001131	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001132	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001133	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001134	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001135	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001136	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001137	1	Resolved 6/26/17	0
CE Weeds	06/26/2017	2017-00001138	1	Resolved 6/26/17	0
CE Weeds	06/27/2017	2017-00001140	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001141	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001142	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001143	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001144	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001145	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001146	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001147	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001148	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001149	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001150	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001151	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001152	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001153	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001154	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001155	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001156	1	Resolved 6/27/17	0



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Weeds	06/27/2017	2017-00001157	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001158	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001159	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001160	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001161	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001162	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001163	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001164	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001165	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001166	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001167	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001168	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001169	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001170	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001171	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001172	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001173	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001174	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001175	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001176	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001177	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001178	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001179	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001180	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001181	1	Resolved 6/24/17	0
CE Weeds	06/27/2017	2017-00001182	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001183	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001184	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001185	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001186	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001187	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001188	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001189	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001190	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001191	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001192	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001193	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001194	1	Resolved 6/27/17	0

Case Type	Date	Case Number	Count	Case Status	Days Open
CE Weeds	06/27/2017	2017-00001195	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001196	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001197	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001198	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001199	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001200	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001201	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001202	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001203	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001204	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001205	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001206	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001207	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001208	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001209	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001210	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001211	1	Resolved 7/10/17	13
CE Weeds	06/27/2017	2017-00001212	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001213	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001214	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001215	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001217	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001218	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001220	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001221	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001222	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001223	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001224	1	Resolved 6/27/17	0
CE Weeds	06/27/2017	2017-00001225	1	Resolved 6/28/17	0
CE Weeds	06/27/2017	2017-00001226	1	Resolved 6/27/17	0
CE Weeds	06/28/2017	2017-00001227	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001228	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001229	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001230	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001231	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001232	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001234	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001235	1	Resolved 6/28/17	0



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Weeds	06/28/2017	2017-00001236	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001237	1	Resolved 7/5/17	7
CE Weeds	06/28/2017	2017-00001238	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001239	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001240	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001241	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001242	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001243	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001244	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001245	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001246	1	Resolved 6/28/17	0
CE Weeds	06/28/2017	2017-00001247	1	Open	26
CE Weeds	06/29/2017	2017-00001249	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001250	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001251	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001252	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001253	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001254	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001255	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001256	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001257	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001258	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001259	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001260	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001261	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001262	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001263	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001264	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001265	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001266	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001267	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001268	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001269	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001270	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001271	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001272	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001273	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001274	1	Resolved 7/10/17	11

Case Type	Date	Case Number	Count	Case Status	Days Open
CE Weeds	06/29/2017	2017-00001275	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001276	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001277	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001278	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001279	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001280	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001281	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001282	1	Resolved 7/14/17	15
CE Weeds	06/29/2017	2017-00001283	1	Resolved 7/14/17	15
CE Weeds	06/29/2017	2017-00001284	1	Resolved 7/14/17	15
CE Weeds	06/29/2017	2017-00001285	1	Resolved 7/17/17	11
CE Weeds	06/29/2017	2017-00001286	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001287	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001288	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001289	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001290	1	Resolved 7/17/17	11
CE Weeds	06/29/2017	2017-00001291	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001292	1	Resolved 7/17/17	11
CE Weeds	06/29/2017	2017-00001293	1	Open	25
CE Weeds	06/29/2017	2017-00001294	1	Open	25
CE Weeds	06/29/2017	2017-00001295	1	Resolved 7/10/17	11
CE Weeds	06/29/2017	2017-00001296	1	Resolved 7/10/17	11
CE Zoning	06/28/2017	2017-00001248	1	Resolved 7/20/17	22
Total Number of Cases June 2017			477		

#### Outstanding Code Compliance Cases from May 2017

CE Accessory Structure	05/05/2017	2017-00000528	1	Open	80
CE Accessory Structure	05/31/2017	2017-00000822	1	Open	54
CE Dumping	05/22/2017	2017-00000732	1	Open	63
CE Nuisance	05/04/2017	2017-00000405	1	Open	81
CE Other	05/15/2017	2017-00000633	1	Open	70
CE Other	05/24/2017	2017-00000789	1	Open	61
CE Other	05/24/2017	2017-00000792	1	Open	61
CE Signs	05/05/2017	2017-00000518	1	Open	80
CE Weeds	05/01/2017	2017-00000207	1	Open	84
CE Weeds	05/01/2017	2017-00000220	1	Open	84
CE Weeds	05/01/2017	2017-00000257	1	Open	84



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Weeds	05/01/2017	2017-00000258	1	Open	84
CE Weeds	05/01/2017	2017-00000259	1	Open	84
CE Weeds	05/01/2017	2017-00000263	1	Open	84
CE Weeds	05/01/2017	2017-00000273	1	Open	84
CE Weeds	05/01/2017	2017-00000276	1	Open	84
CE Weeds	05/01/2017	2017-00000530	1	Open	84
CE Weeds	05/02/2017	2017-00000290	1	Open	83
CE Weeds	05/02/2017	2017-00000311	1	Open	83
CE Weeds	05/02/2017	2017-00000326	1	Open	83
CE Weeds	05/03/2017	2017-00000342	1	Open	82
CE Weeds	05/03/2017	2017-00000355	1	Open	82
CE Weeds	05/03/2017	2017-00000404	1	Open	82
CE Weeds	05/04/2017	2017-00000441	1	Open	81
CE Weeds	05/04/2017	2017-00000443	1	Open	81
CE Weeds	05/04/2017	2017-00000462	1	Open	81
CE Weeds	05/04/2017	2017-00000474	1	Open	81
CE Weeds	05/04/2017	2017-00000501	1	Open	81
CE Weeds	05/05/2017	2017-00000525	1	Open	80
CE Weeds	05/08/2017	2017-00000533	1	Open	77
CE Weeds	05/10/2017	2017-00000535	1	Open	75
CE Weeds	05/10/2017	2017-00000536	1	Open	75
CE Weeds	05/10/2017	2017-00000541	1	Open	75
CE Weeds	05/11/2017	2017-00000550	1	Open	74
CE Weeds	05/12/2017	2017-00000561	1	Open	73
CE Weeds	05/12/2017	2017-00000589	1	Open	73
CE Weeds	5/12/2017	2017-00000590	1	Open	73
CE Weeds	05/12/2017	2017-00000596	1	Open	73
CE Weeds	05/12/2017	2017-00000597	1	Open	73
CE Weeds	05/12/2017	2017-00000598	1	Open	73
CE Weeds	5/8/2017	2017-00000630	1	Open	77
CE Weeds	5/8/2017	2017-00000631	1	Open	77
CE Weeds	05/17/2017	2017-00000640	1	Open	68
CE Weeds	05/18/2017	2017-00000678	1	Open	67
CE Weeds	05/18/2017	2017-00000686	1	Open	67
CE Weeds	05/18/2017	2017-00000687	1	Open	67
CE Weeds	05/18/2017	2017-00000688	1	Open	67
CE Weeds	05/18/2017	2017-00000689	1	Open	67
CE Weeds	05/19/2017	2017-00000715	1	Open	66

Case Type	Date	Case Number	Count	Case Status	Days Open
CE Weeds	5/19/2017	2017-00000721	1	Open	66
CE Weeds	05/19/2017	2017-00000722	1	Open	66
CE Weeds	05/19/2017	2017-00000723	1	Open	66
CE Weeds	05/19/2017	2017-00000724	1	Open	66
CE Weeds	05/19/2017	2017-00000725	1	Open	66
CE Weeds	05/19/2017	2017-00000728	1	Open	66
CE Weeds	05/22/2017	2017-00000742	1	Open	63
CE Weeds	05/23/2017	2017-00000763	1	Open	62
CE Weeds	05/23/2017	2017-00000764	1	Open	62
CE Weeds	05/23/2017	2017-00000765	1	Open	62
CE Weeds	05/23/2017	2017-00000766	1	Open	62
CE Weeds	05/23/2017	2017-00000768	1	Open	62
CE Weeds	05/23/2017	2017-00000769	1	Open	62
CE Weeds	05/23/2017	2017-00000770	1	Open	62
CE Weeds	05/23/2017	2017-00000772	1	Open	62
CE Weeds	05/23/2017	2017-00000773	1	Open	62
CE Weeds	05/23/2017	2017-00000774	1	Open	62
CE Weeds	05/23/2017	2017-00000775	1	Open	62
CE Weeds	05/23/2017	2017-00000776	1	Open	62
CE Weeds	05/23/2017	2017-00000777	1	Open	62
CE Weeds	05/23/2017	2017-00000779	1	Open	62
CE Weeds	05/23/2017	2017-00000780	1	Open	62
CE Weeds	05/24/2017	2017-00000781	1	Open	61
CE Weeds	05/24/2017	2017-00000782	1	Open	61
CE Weeds	05/30/2017	2017-00000801	1	Open	55
CE Weeds	05/30/2017	2017-00000802	1	Open	55
CE Weeds	05/30/2017	2017-00000803	1	Open	55
CE Weeds	05/30/2017	2017-00000804	1	Open	55
Total Number of Cases May 2017			77		

#### Outstanding Code Compliance Cases from April 2017

CE Duty of Maintenance	04/17/2017	2017-00000146	1	Open	98
CE Illegal Business	04/04/2017	2017-00000113	1	Open	111
CE Inoperable Vehicle	04/06/2017	2017-00000126	1	Open	109
CE Inoperable Vehicle	04/19/2017	2017-00000162	1	Open	96
CE Other	04/25/2017	2017-00000178	1	Open	90
CE Other	04/25/2017	2017-00000179	1	Open	90



Case Type	Date	Case Number	Case Count	Case Status	Days Open
CE Other	04/25/2017	2017-00000180	1	Open	90
CE Other	04/25/2017	2017-00000177	1	Open	90
CE Other	04/25/2017	2017-00000181	1	Open	90
CE Outdoor Sales	4/27/2017	2017-00001139	1	Open	88
CE Property Peeling Paint	04/18/2017	2017-00000149	1	Open	97
CE Signs	04/18/2017	2017-00000152	1	Open	97
Total Number of Cases April 2017			12		

#### Outstanding Code Compliance Cases from March 2017

CE Duty of Maintenance	03/08/2017	2017-00000012	1	Open	138
CE Garbage and Sanitation	03/02/2017	2017-00000004	1	Open	144
CE Outdoor Sales	03/29/2017	2017-00000098	1	Open	117
CE Outdoor Sales	03/21/2017	2017-00000069	1	Open	125
CE Outdoor Sales	03/21/2017	2017-00000068	1	Open	125
CE Outdoor Sales	03/21/2017	2017-00000070	1	Open	125
Total Number of Cases March 2017			6		

Report date: 7/24/17



# **Meeting of the President and the Board of Trustees Agenda Item Report**

Agenda Item No. 2016-499-

Submitted by: John Konopek

Submitting Department: Police Department

Meeting Date: August 7, 2017

## **SUBJECT**

Seeking Board consideration of a motion to adopt Ordinance No. \_\_\_\_\_, authorizing the sale of personal property.

## **Recommendation:**

## **ATTACHMENTS**

- [Vehicle Auction Ordinance](#)

**AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY**

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Plainfield, it is no longer necessary or useful to or in the best interests of the Village of Plainfield, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Plainfield to sell said personal property at the Will County Governmental League public auction.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF PLAINFIELD:

SECTION ONE: Pursuant to Section 5/11-76-4 of the Illinois Municipal Code, 65 ILCS, Section 5/11-76-4, the President and Board of Trustees of the Village of Plainfield find that the following described personal property:

<u>VIN #</u>	<u>YEAR/MAKE/MODEL</u>	<u>MILEAGE</u>	<u>MINIMUM PRICE</u>
2G1WC58R079399289	2007 Chevy Impala	117,000+ miles	\$1,000

now owned by the Village of Plainfield, is no longer necessary or useful to the Village of Plainfield and the best interests of the Village of Plainfield will be served by its sale.

SECTION TWO: Pursuant to said Section 5/11-76-4, the Village Administrator is hereby authorized and directed to sell the above-listed vehicle now owned by the Village of Plainfield at the Arena Auto Public Auction; 200 Old Chicago Drive (Rt. 53 just south of I-55) in Bolingbrook, to the highest bidder on said property.

SECTION THREE: The Village Administrator is hereby authorized and may direct the Will County Governmental League to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

SECTION FOUR: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Administrator or his agent.

SECTION FIVE: The Village Administrator is hereby authorized and may direct the Will County Governmental League to enter into an agreement for the sale of said personal property. The Will County Governmental League will charge an administrative fee, which will come out of the proceeds from the sale of surplus vehicles and equipment.

SECTION SIX: Upon payment of the full auction price, the Village Administrator is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

SECTION SEVEN: This ordinance shall be in force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities, and approval in the manner provided by law.

AYES:

ABSENT:

NAYS:

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2017

---

MICHAEL P. COLLINS  
VILLAGE PRESIDENT

ATTEST:

---

MICHELLE GIBAS  
VILLAGE CLERK