

**WARRANT 2018-04**  
**April 27, 2018 meeting**

1. Chicago Title and Trust# 1074819 Easement 6021 Monroe,8210Austin	\$ 26,100.00
2. Chicago Tribune Feb 01 and Feb 21 2018 publications	\$ 4,333.09
3. Cook County Forest Preserve District Line maintenance permit Contract#4	\$ 9,509.79
4. Journal and Topics Newspapers April 11, 2018 publication- Demo	\$ 224.94
5. Klein Thorpe Jenkins( February 2018 services)	\$ 7,029.54
6. Menard, Inc. 6301 Oakton Easement charge due July 1, 2018	\$ 180,000.00
7. Monroe Court Venture LLC 6115-6211 Easement Due 5 days prior to work	\$ 96,060.00
8. Stanley Consultants Invoice #8 for services through Jan 27, 2018	\$ 232,180 .96
9. TPB Professional consulting ( Website Management)	\$ 90.00
10. True North Consultants 7900 Nagle work Dec 2017 Invoice	\$ 13,125.00
11. WRB, LLC Management Services March 2018 Services	\$ 22,533.00
12. Zabinski Consulting Services ( Feb March services)	\$ 1,885.00
13. CONFIRMING: Comcast utility relocate 7900 Nagle	\$ 7,935.67
14. CONFIRMING: ComEd Transformer placement 7900 Nagle	\$ 7,475.87
15. CONFIRM ING: Cook County Treasurer Tax 7900 Nagle	\$16,430.00
16. CONFIRMING: Loan Oak LLC Easement 6801 Jarvis	\$23,000.00
17. GHP Group, Inc. Easement Charge Due	\$58,000.00

**TOTAL Warrant 2018-04: \$ 705,912.86**

Approved \_\_\_\_\_



Date: \_\_\_\_\_

*4/27/18*