

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
5:30 P.M., JANUARY 15, 2013**

AGENDA

- I) Call to Order**
- II) Roll Call**
- III) Minutes** – December 18, 2012 Committee of the Whole Meeting
- IV) Regular Business**
 - 1) Discussion Concerning the Request for Proposals Process for Tennis Providers (5:30 – 6:00 p.m.)
 - 2) Discussion Concerning a Potential Sidewalk Installation Policy (6:00 – 6:30 p.m.)
 - 3) Discussion Concerning the Keystone Avenue Right-of-Way (6:30 – 7:30 p.m.)
- V) Adjournment**

DATE POSTED: January 11, 2013

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
DECEMBER 18, 2012**

Call to Order

President Turry called the Committee of the Whole meeting of the Lincolnwood Board of Trustees to order at 5:25 P.M., Tuesday, December 18, 2012 in the Council Chambers of the Municipal Complex, 6900 North Lincoln Avenue, Village of Lincolnwood, County of Cook and State of Illinois.

Roll Call

On roll call by Village Clerk Beryl Herman the following were:

PRESENT: President Turry, Trustees Heidtke, Swanson, Leftakes (5:45), Sprogis-Marohn (6:20), Patel (from India via Face Time 6:00)

ABSENT: Trustee Elster

A quorum was present. Also present: Timothy Wiberg, Village Manager; Douglas Petroschius, Assistant Village Manager; Charles Meyer, Assistant to the Village Manager; Charles Greenstein, Village Treasurer; Timothy Clarke, Director of Community Development; Aaron Cook, Development Manager, Community Development; Robert Merkel, Finance Director; Manuel Castaneda, Public Works Director; Ashley Englemann, Assistant to the Public Works Director; Melissa Steirer, Management Analyst; Steven Elrod, Village Attorney; Paul Eisterhold, Ad Hoc Sewer Committee Chair; Steven Elrod, Village Attorney; Andrea Litzoff, Intern

Approval of Minutes

The minutes of the December 4, 2012 Committee of the Whole meeting were distributed in advance of the meeting and were examined. Since no quorum was present, this vote will be delayed until after Item 1. At 6:20 P.M. Trustee Heidtke moved to approve the minutes as presented. Trustee Leftakes seconded the motion. The motion passed via a voice vote.

1. Discussion Concerning Employee Health Insurance Premiums

This item was presented by Mr. Petroschius using PowerPoint.

Jennifer Stuckey and Catherine Laney of GCG Financial were present to respond to questions and offer clarification.

The areas covered were presented as information for the Village Board, no proposed changes at this time.

Background

*October 8, 2011 Executive Session

- Employee Insurance Premium Contribution Strategy Discussion
- Employee Contribution had not increased since 2006

*Directed Staff to

- Compare municipal employee contribution levels beyond our typical comparisons
- Compare municipal personnel cost to total general fund costs
- Study private sector data for employee contribution levels

Village Employee Premium Contributions were presented for PPO, High Deductible PPO, HMO and Dental.

Municipal Comparison

Twenty five Chicago Suburbs were surveyed and PPO and HMO plans were compared.

Current Village Costs

*Total Cost for Insurance - \$1,002,910

*Total Annual Village Share - \$882,688

*Total Employee Share - \$120,222

Comparison Findings were presented.

Employee Contribution Rankings were presented for PPO – Second Highest and HMO – Highest

Private Sector Comparison was presented

- Utilized GCG Financial Book of Business
- Provided data on 29 Chicago area companies

Average Employee Contributions – PPO- 25%, HMO 29%

Public versus Private Salary Comparisons were presented with a Nationwide Comparison of all Sectors
The State of Illinois figures were shown to be consistent with the Private Sector

2. Discussion Concerning the Village's Community Profile

This item was presented by Community Development Intern Andrea Litzhoff and Mr. Clarke with use of a PowerPoint presentation.

The Community Profile is a statistical view of the people and economy of the Village of Lincolnwood.

Data Sources were identified:

- 2010 US Census
- 2010 American Community Survey
- Illinois Department of Employment Security
- Cook County Clerk and Assessor's Office

The areas covered were:

- People
- Housing
- Economic Base
- Life in Lincolnwood

Some discussion ensued.

3. Discussion Concerning the Zoning Code Text Amendment Regarding Shooting Ranges

This item was presented by Mr. Clarke using PowerPoint.

Firearms Shooting Range Use

Discussion of Referral made to Plan Commission for Public Hearing.

In attendance were Stewart Kusper, attorney for Shore Galleries and Scott Krone representing Shore Galleries.

Referral Action - Special Village Board Meeting, November 9 ,2012

*To Specifically Exclude:

- Shooting Range use from Definition of “Health Clubs or Private Recreation”

*To Establish in Zoning Code:

- “Firearms Shooting Range” as a Special Use in the M-B (Light Manufacturing-Business) Zoning District

*Also to consider:

....distance, location and other restrictions that may be determined to be necessary and desirable...

Firearms Shooting Range Text Amendment

*Scheduled for January 9 Plan Commission meeting

*To assist/expedite Plan Commission proceedings, Staff recommends additional direction and clarity be provided by Village Board

- Definitions
- Parking Standards
- Use and Standards

Definitions

*Current Definition – *Health Club or Private Recreation*:

- “A building or portion of a building designed and equipped for the conduct of sports, exercise, leisure time activities or other customary or usual recreational activities, operated for profit or not-for-profit and which can be open only to members and guests of the organization or open to the public for a fee.”

*Three separate definitions suggested by Staff:

- *Firearms Shooting Range*: A specialized indoor soundproof facility, supervised by a Range Safety Officer and designed for the safe shooting practice of firearms, such as handguns and rifles.
- *Health Club*: A business establishment which promotes physical fitness and which contains equipment for body exercising or other facilities intended to improve physical fitness, diet weight control and/or health and which is generally utilized by members who pay a periodic fee for facility access and use.
- *Commercial Recreational Facility*: A privately owned for-profit commercial facility designed and equipped to provide customary leisure time or recreational activities, such as bowling, swimming, miniature golf, ice skating, tennis, racquetball and like activities.

Parking Standards – Staff Suggestions

1. *Shooting Range*: Two parking spaces per shooting range station plus 3 spaces per 1,000 square feet of floor space not devoted to indoor shooting range
2. *Add Parking Standards for Health Club and Commercial Recreation Facility*

Existing Parking Standard for “Health Club or Recreation Facility, Private is:

- 1 space per 3 persons plus 1 space per 2 full time employees

Firearms Shooting Range Use – Staff Suggestions

*Consider adding minimum distance requirement from “P” and “R” zoned properties (800 feet distance requirement recommended)

Create Performance Standards

**Areas of greatest concern with firearm shooting range use:*

1. Customer/Employee Range Safety
2. Health Concerns (noise/lead exposure)
3. Area Safety: Property/Business Security Plan
4. Nearby properties: Noise Concerns

Suggested Standards

1. Range design must conform to U.S. Department of Energy’s Range Design Criteria, dated June 4, 2012 or subsequent editions.
2. Range must conform to U.S. Department of Labor Occupational Safety and Health Administration (OSHA) requirements.
3. Range must be in conformance with an established and Police Chief approved Range Safety Plan, which shall specify range safety requirements and procedures for customers and workers.
4. Range must be in compliance with a Police Chief approved Security Plan for the business and property.
5. Range must comply with any and all applicable U.S. or Illinois Environmental Protection Agency requirements concerning lead and noise.
6. Range must comply with Village noise restrictions.

Summary

*Add Three Definitions

- Firearms Shooting Range
- Health Club
- Commercial Recreational Facility

*Add Parking Standards for Uses

*Create minimum distance separation

*Create Performance Standards

Discussion and questions ensued regarding definitions with clarification by Mr. Elrod, Mr. Clarke and Mr. Cook.

Discussion regarding distances ensued.

Mr. Elrod addressed noise restrictions and standards. Consideration needs to be given to sound standards in multi-occupant buildings.

Consensus was that this was going to the Zoning Board.

Adjournment

At 7:07 P.M. Trustee Leftakes moved to adjourn Committee of the Whole and go into Committee of the Whole Executive Session for the purpose of discussion of Personnel and Potential Litigation. Trustee Swanson seconded the motion. The motion was approved via voice vote.

Respectfully Submitted,

Beryl Herman
Village Clerk

MEMORANDUM

TO: President Turry and Members of the Village Board

FROM: Timothy C. Wiberg, Village Manager

DATE: January 11, 2013

SUBJECT: **January 15 Committee of the Whole Meeting**

As a reminder, the Committee of the Whole (COTW) meeting is scheduled for **5:30 p.m.** on Tuesday evening. Dinner will be available beginning at 4:45 p.m. in the Village Hall Board Conference Room. Please find below a summary of the items on the COTW agenda:

1) **Discussion Concerning the Request for Proposals (RFP) Process for Tennis Providers (5:30 – 6:00 p.m.)**

The Village contracts for the provision of tennis instruction to Midwest Tennis. This contract expires this spring. Over the years the Parks and Recreation staff has received complaints concerning the services of Midwest Tennis. Staff has also experienced challenges in working with Midwest Tennis representatives. Most recently, School District 219, due to challenges they have had working with Midwest Tennis informed Mr. Frank Saks, owner of Midwest Tennis that his company would not be allowed to utilize the facilities of District 219 to provide tennis lessons. This has resulted in Village residents not being able to access quality indoor spaces for tennis lessons during the winter months. Therefore, staff proceeded to seek proposals from other providers to determine if there were viable alternative tennis providers. Mr. Saks has complained to the Village about the RFP process and expressed his opinion that the process has not been a fair one. The purpose of the discussion on Tuesday night is for staff to summarize the rationale for seeking proposals, describe the RFP process and to address any questions from the Village Board concerning the process. [Attached](#) is a memorandum from the Superintendent of Recreation concerning this issue. The issue was discussed by the Park and Recreation Board at its meeting last Tuesday evening and the Park and Recreation Board was comfortable with the process.

2) **Discussion Concerning a Potential Sidewalk Installation Policy (6:00 – 6:30 p.m.)**

At a recent Traffic Commission meeting, the Commission was considering a request from residents on the 6800 and 6900 blocks of Kolmar for speed humps. During discussions, several residents present at the meeting indicated that it was their desire to have sidewalks installed on one or both sides of their block of Kolmar since none currently exist. The Village has no policy concerning installing sidewalks where none exist. Over the years, the Village has considered installing sidewalks during major road construction projects but has never considered installing them as a general rule. [Attached](#) is a memorandum from the Assistant to the Public Works Director summarizing the issue. The purpose of discussion is to determine if the Village Board has any interest in establishing a policy of installing sidewalks where none currently exist.

3) **Discussion Concerning the Keystone Avenue Right-of-Way (6:30 – 7:30 p.m.)**

Airoom operates a home renovation studio and offices at the corner of Keystone Avenue and Lincoln Avenue. Over the years, the Village has received complaints from the neighborhood concerning Airoom employees parking on the adjacent residential streets. This is largely due to the limited number of off-street parking spaces on the Airoom property. Airoom is interested in using all or a portion of the Keystone Avenue right-of-way from Lincoln Avenue, to just north of the Airoom property, for parking. At its meeting in April, the Traffic Commission considered a proposal from Airoom to purchase this portion of the Keystone Avenue right-of-way from the Village in order to construct an off-street parking lot. After considerable deliberation the Commission voted to not recommend this request. [Attached](#) is a concept plan prepared by Airoom which was the subject of the Traffic Commission discussion. The request was not brought before the Village Board at that time. Airoom has indicated it would like to explore options for adding parking in this area, primarily to allow them to re-configure its current sub-standard parking along its frontage on Lincoln Avenue whereby cars access parking spaces directly off of Lincoln Avenue and have to drive over a public sidewalk to access the parking space. The purpose of the discussion on Tuesday night is to explore potential concepts for using all or a portion of the Keystone Avenue right-of-way for parking.

If you should have any questions concerning these matters, please feel free to contact me.



MEMORANDUM

TO: Timothy Wiberg, Village Manager

FROM: Jan Springer, Superintendent of Recreation

DATE: January 9, 2013

SUBJECT: Request for Proposal – Group and Private Tennis Lesson Services

The Parks and Recreation Department currently offers year-round indoor (youth only) and outdoor (youth and adult) group and private tennis lessons and day camp tennis instruction through Midwest Tennis Programs, LLC, a contractual provider. Several factors contributed to the decision to enter into the RFP process including administrative challenges, excess staff time to manage the program, lack of indoor court space and no access to School District 219 facilities.

Staff has experienced many administrative challenges working with Midwest Tennis Programs, LLC including holding cancelled classes against Village direction, allowing participation without payment or signed waiver, class cancellations without notice to the Village or to the class participants, combining classes with multiple age groups, repetitive inaccuracies in billing and out of date rain hotline information. Midwest Tennis Programs, LLC habitually misses deadlines for brochure copy, signed independent contractor agreements and proof of insurance naming the Village additionally insured. The current provider has shown a lack of responsiveness to emails and phone calls and an overall disrespect of Village. Furthermore, School District 219 has indicated that they have experienced similar issues. School District 219 has informed the Village and Midwest Tennis Programs, LLC that they are not allowing classes to be held on School District 219 property.

The following agencies have discontinued services with Midwest Tennis Programs, LLC: Skokie Park District, Morton Grove Park District, Barrington Park District, Downers Grove Park District, Northfield Park District, Deerfield Park District, Long Grove Park District and the City of Evanston.

As the Village does with any program where continued problems exist with the service delivery, the Parks and Recreation Department critically reviewed the tennis program and determined that our customers would be best served by seeking proposals to determine if improved service levels could be secured. Staff consulted with School District 219 administration and athletic staff as well as other parks and recreation agencies when developing the RFP document, which was released on November 26, 2012. Three proposals were received by the December 14, 2013 deadline. All three contractors were interviewed December 20-21, 2012 by the Director of Parks

and Recreation, Superintendent of Recreation and the Community Center Program Supervisor. Interviews followed the following format:

- 20 minute overview of program by contractor
- 20-25 minutes of questions by staff
- 5-10 minutes of questions by contractor

Staff utilized a scoring matrix to evaluate each provider based on the following criteria: interview, references, proposal and experience. Candidates were awarded a maximum of 40 points per category. The total was then averaged for their final score.

The Park and Recreation Board made a recommendation to accept the RFP document and process used, suggesting a more formal rubric be developed and administered to avoid any biased results. Staff is asking to continue with the existing process and make a recommendation to the Village Manager by February 1, 2013.

The following documents are attached for your review:

- January 4, 2012 letter from Dr. Nanciann Gatta, Superintendent of School District 219
- Request for Proposal – Group and Private Tennis Lesson Services (copy)
- Request for Proposal – Group and Private Tennis Lesson Services (Midwest Tennis Programs, LLC comments in document)
- Independent Contractor Agreement – Midwest Tennis Programs, LLC (January 1-June 9, 2013)
- November 20, 2012 Agreement to Continue Services Memorandum to Midwest Tennis Programs, LLC from Village Manager



District 219
Office of the Superintendent
Administrative Center
7700 Gross Point Road
Skokie, IL 60077
Tel: 847 626 3960
Fax: 847 626 3075
www.niles219.org

January 4, 2012

To the Honorable Mayor Jerry Turry
Lincolnwood Village Hall
6900 North Lincoln Avenue
Lincolnwood, IL60712

Dear Mayor Turry:

Pursuant to our conversation on Tuesday, January 3rd, regarding your request to have space immediately for Frank Sacks Tennis, I want to reiterate the reasons the request was denied. As you know and as we discussed on Tuesday, there is a long history with District 219 and Frank Sacks both as an individual and as a business entity, i.e., Frank Sacks Tennis. The history dates back two decades when Frank Sacks was a tennis coach for District 219. I called Dr. Roger Stein who confirmed that Mr. Sacks' contract as the Niles West tennis coach was not renewed due to extensive complaints from parents and players; you were the athletic director at Niles West at that time. The same complaints are made today that were made to then principal, Roger Stein, two decades ago, about Mr. Sack's abusive, angry and inappropriate behavior. It is the same character traits that has brought District 219 to our current position of insisting a third party hearing officer adjudicate the most recent complaints and allegations by District 219 faculty and staff. The fact is, neither school's principal, athletic director nor tennis coaches want anything to do with Frank Sacks. The Board of Education has chosen to suspend its decision whether to allow Frank Sacks to continue to be present on our campuses (other than for reasons directly related to being a parent of a Niles West student) until they receive the hearing officer's report.

Not only is District 219's athletic staff exasperated with Frank Sacks, but our other feeder park districts have also dropped him for the same character flaws. Frank Sacks once offered his tennis program through Morton Grove, Skokie and Evanston Park Districts; none use him anymore.

Since becoming the superintendent, District 219 and the park districts have worked well together. We even agreed to an intergovernmental agreement detailing how our facilities would be utilized free of charge by the park districts. We want our buildings to be the communities' buildings. That being said, our mission is the development of our Township's children, and thus, we allocate our facilities according to the hierarchy detailed in the intergovernmental agreement. The priority is as follows:

1. District 219 athletic practices and competitions.
2. District 219's feeder programs in partnership with the nine sending school districts, i.e. the Little Nine Conference.

3. Park District feeder programs defined as participation by 75% Township residents and resident children under the age of 18.

If there is any space left after all the aforementioned (of which there is very little) we consider use for adult programming and rentals. The times and quantity of days for Frank Sacks Tennis have been reduced under my administration because much of his programming does not fall within the established priority hierarchy. Although Mr. Sacks presented rosters to the Board of Education on December 12th, I requested official registrations from the Village of Lincolnwood's Parks and Recreation for the past 3 ½ years. The following is the number of actual recent enrollments of Township resident youth ages 0-18. Please pay attention to the second column which details the number of participants in the feeder age focus group of District 219.

Season	Total Participants ages 0-18	Participants 10-18 Years of Age
Fall 2009	30	14
Winter/Spring 2010	21	2
Summer 2010	47	24
Fall 2010	33	15
Winter/Spring 2011	28	18
Summer 2011	21	12
Fall 2011	17	6

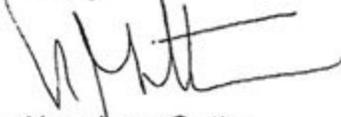
It should become immediately understandable why winter facility space in the fieldhouse has been given more frequently to feeder basketball, for example, where literally hundreds of resident youth are involved.

During our conversation you stated that District 219 is hurting the residents of Lincolnwood. Of the aforementioned youth numbers, in the fall of 2011, there were eleven Lincolnwood residents age 0-18; there were six Lincolnwood residents ages 10-18. We want the children of this Township to have access to feeder tennis programming. It is why we have invested heavily in new facilities and why we published a request for proposal to begin a comprehensive feeder tennis program much like we did when we adopted Swim America and Swift Aquatics for swimming. Neither Frank Sacks nor Lincolnwood Parks and Recreation submitted a proposal to be the tennis entity for feeder programming.

Finally, you suggested that the facilities at Niles West were not being allocated per the aforementioned hierarchy. You told me that I would be embarrassed if you brought to light the programming that was being scheduled by Athletic Director David Rosengard. David Rosengard is aware of the intergovernmental agreement and District 219 Board of Education's priorities and Board goals. He schedules accordingly; these schedules are available for all administrators to see, on line, in real-time. Since you gave me no specifics about these "embarrassing schedules" I cannot investigate them. I invite you to bring forward any problems or concerns you have regarding our operations. This Board of Education is more transparent than any I have researched. Our contracts, Board business, salaries, policies, minutes, are all available in real-time via our District website. Our Board of Education meetings are taped and placed on cable and posted online. We are proud of the transparency we provide to this community and welcome constructive criticism and questions when they are specific and not anonymous.

Since becoming the superintendent four years ago, I have had an excellent working relationship with Jan Hincapie. We have worked hard at reestablishing our partnership and at supporting one another's programming. Jan and I are of the same opinion about Frank Sacks. We have both found it extremely difficult to work with him. We have both experienced the same frustration and unprofessional behavior. I hope that your personal relationship with Mr. Sacks does not cloud the very bright and successful partnership we have had with the Village of Lincolnwood's Department of Parks and Recreation. I will be sure to notify you of the Board's decision regarding Frank Sacks Tennis when they receive the hearing officer's report at a future Board meeting. Until that time, Frank Sacks Tennis will not be scheduled on District 219 property.

Sincerely,

A handwritten signature in black ink, appearing to read 'N. Gatta', with a long horizontal stroke extending to the right.

Dr. Nanciann Gatta
Superintendent of Schools

cc: Tim Wiberg, Lincolnwood Village Manager
Jan Hincapie, Director of Lincolnwood Parks and Recreation
District 219 Board of Education
John Heintz, D219 Chief Legal Officer
Paul O'Malley, D219 Assistant Superintendent for Business
Kaine Osburn, Niles West Principal
David Rosengard, Niles West Athletic Director

REQUEST FOR PROPOSALS

Group and Private Tennis Lesson Services

Village of Lincolnwood, Illinois

November 26, 2012

Please mail all responses to:

Jan Springer, CPRP
Superintendent of Recreation
Village of Lincolnwood
6900 N. Lincoln Avenue
Lincolnwood, IL 60712
(847) 745-4721

Village of Lincolnwood
Request for Proposals (RFP)
Group and Private Tennis Lesson Services

This Request for Proposals (RFP) has been prepared by the Village of Lincolnwood in order to retain the services of a qualified contractor to provide group and private tennis lesson services, indoors and outdoors, to the Village of Lincolnwood.

For the purpose of this RFP and the anticipated Professional Services Agreement, "Village" means the Village of Lincolnwood, and "Services" means the provision of indoor and outdoor group and private tennis lesson services, as described in this RFP.

The selected contractor will be invited to enter into an agreement with the Village, in a form to be provided by the Village, for the provision of services based upon the Project Scope section of this RFP. The Village Board has the ultimate authority to approve any proposal and to authorize execution of the negotiated agreement.

Section I: Project Background

The Village of Lincolnwood is a thriving community of 12,590 people. The Village lies approximately 10 miles northwest of downtown Chicago. The Village is a full-service community that provides police, fire, emergency medical, public works, and parks and recreation services for the safety and enjoyment of residents and visitors.

The Village's Parks and Recreation Department offers and operates a full range of sports and recreation programs. It manages 13 parks, an outdoor pool complex, nine tennis courts, 11 baseball diamonds, and a community center.

Section II: Project Scope

The Village is looking to enter into an agreement for the provision of group and private tennis lessons to be provided indoors and outdoors. The agreement will commence June 1, 2013 for an initial period of 12 months, with three renewal options, each for an additional 12 months.

The Services shall include, without limitation, the following minimum requirements:

1. The contractor will effectively plan, supervise, manage and implement all indoor and outdoor group and private tennis services for adults, youth and day camp participants. Services may include, but are not limited to, instruction, leagues and camp lessons. Utilization of the Quick Start tennis program is preferred.
2. The contractor will hire, train, employ, evaluate, compensate, and insure all staff required for the Services; provide and maintain all supplies and equipment necessary to provide the Services; provide, and pay for, any required indoor space to provide indoor lessons; and present Services-related paperwork (e.g. brochure information, facility requests, promotional materials and invoices) to the Village in a timely, accurate manner.

3. The contractor will work with the Village to plan, market, and implement a quality, organized tennis program with the goal of meeting the needs of each age, ability, culture, and interest represented in the Village. Program evaluations will be presented by the Village to participants not less than twice per year to assess the success of the tennis program.
4. The contractor shall provide and maintain the following at the contractors expense:
 - a. A certificate of insurance naming the Village as additionally insured, for \$1,000,000 per occurrence;
 - b. A copy of the contractor's Sexual Harassment Policy and Child Endangerment Policy, and evidence of annual training in each for all employees; and
 - c. Copies of current State of Illinois background checks for all employees.

The Village desires that the selected contractor possess the following characteristics and will provide the Services in accordance with the following:

1. The contractor and its employees must represent the Village in a polished, professional manner, working as a team with Village employees.
2. The contractor shall address all customer inquiries or complaints in a timely, professional manner, and shall timely alert the Village of any issues relating to the provision of the Services.
3. The contractor and its employees must demonstrate positive working relationships with public and private entities including, but not limited to, other contractors, school districts, other park districts and Maine-Niles Association for Special Recreation (MNASR).
4. The contractor must possess impeccable public relations skills.
5. The contractor must be responsive in a courteous, efficient and timely manner to inquiries made by Village officials and staff, tennis program participants, and other third parties.

Contract Administration

The Village Superintendent of Recreation will manage and oversee the performance of the agreement.

Section III: Submittal Requirements

All proposals must be signed by an authorized official of the proposer. Proposals that contain omissions, erasures, alterations, conditional quotes, or that contain irregularities of any kind may be rejected.

The proposal should contain, without limitation, the following information at a minimum:

A. Contact Information

- Name of contractor
- Office address, main telephone and fax numbers, and website address

B. List of Qualifications and Certifications, and Required Licensing. The proposer shall provide the following:

- General information about the proposer, its history and services;
- The resume of the owner/supervisor of the proposer, and a list of the proposer's current tennis professionals and any other staff employed by or on behalf of the proposer, including their certifications, degrees and experience (USPTA or ITF certifications are preferred).

C. List of Clients. The proposer shall provide a list of all current clients (organizations and agencies only) and all municipality, park district, and school district clients within the preceding five years. Identify the proposer's years of service to each client, and contact information for each client.

D. Indoor Court Space. The proposer shall provide a list and addresses of the indoor court space available to the contractor for provision of the Services. Indoor court space must be provided within a five mile radius of Lincolnwood Village Hall, 6900 N. Lincoln Avenue, Lincolnwood, IL 60712.

E. Sample of Classes. The proposer shall provide a sample offering of classes that may be presented in the program brochure, with program descriptions, age specifications, and learning outcomes.

F. Dates of Services. The proposer shall provide a list of any days or times on which the proposer would not be available to provide tennis programs. This list may be organized by season, at the discretion of the proposer.

- Winter – January 1 – March 31
- Spring – April 1 – June 15
- Summer – June 16 – September 15
- Fall – September 16 – December 31

G. Past Success and Marketing. The proposer shall describe its past success in increasing participation numbers in the tennis programs that it provided to clients. Proposers shall also provide examples of marketing efforts the proposer has used to promote programs within client communities or agencies.

H. Proposal and Fee Structure

- The proposer shall describe all the costs and financial responsibilities associated with the provision of the Services. The fee summary should clearly identify the proposed not-to-exceed fee, inclusive of all goods and services, for the provision of the Services in accordance with the Project Scope provided in Section II of this RFP.
- The not-to-exceed costs specified by the proposer are to include all direct and indirect costs of implementing the Services, and the Village shall not be bound to pay any additional costs absent a written change order.

Section IV: Evaluation of Proposals

Professional Village Staff will evaluate all properly submitted proposals, and will grade and rank all proposals with respect to the Project Scope set forth in this Request for Proposals, including the total cost of the Services, responsiveness of the proposal, and references by current and former clients of the proposers.

The Village will then select the top preferred contractor, with whom a contract, on a form to be provided by the Village, will be negotiated. The Village Board of Trustees has the ultimate authority to approve any proposal and to authorize execution of the negotiated contract.

The Village Board reserves the right to make clarifications, corrections, or changes in this Request for Proposals at any time prior to the deadline for the submission of proposals. All proposers or prospective proposers will be informed of said clarifications, corrections, or changes.

Section V: Submittal Procedures

A. Questions and Clarifications

All questions regarding this Request for Proposals should be directed in writing to Jan Springer, the Village's Superintendent of Recreation, at JSpringer@lwd.org. Questions will be accepted until 5:00 p.m. CST on Monday, December 5, 2012. All questions and responses will be compiled and submitted to all respondents electronically in one general response memorandum by December 7, 2012.

In order to enable the Village to equitably respond to requestor questions, the Village requests that prospective proposers register in advance with the Village via e-mail at JSpringer@lwd.org.

B. RFP Submittals

Please deliver one digital copy of the proposal via email to JSpringer@lwd.org.

Proposals must be received no later than 5:00 p.m. CST, December 14, 2012. Proposals will not be opened publically. Proposals submitted after closing time will not be opened. No oral, telephone, or facsimile proposals will be considered.

C. Standard Terms and Conditions

Proposals submitted are offers only, and the decision to accept or reject is a function of quality, reliability, capability, reputation, and expertise of the contractors submitting proposals. Issuance of this RFP does not obligate the Village to pay any costs incurred by a respondent in its submission of a proposal or making any necessary studies or designs for the preparation of that proposal, or for procuring or contracting for the services to be furnished under this RFP.

A proposer may withdraw its proposal, either personally or by written request, at any time prior to the scheduled deadline for submittals. No proposal shall be withdrawn for 60 days after the date set for opening proposals. Proposals shall be subject to acceptance during this period.

The Village reserves the right to accept the proposal that is, in its judgment, the best and most favorable to the interests of the Village and to the public; to reject the low price proposal; to accept any item of any proposal; to reject any and all proposals; and to waive irregularities and informalities in any proposal submitted or in the RFP process; provided, however, that the waiver of any prior defect or informality shall not be considered a waiver of any future or similar defect or informality. Contractors should not rely upon, or anticipate, such waivers in submitting their proposal.

Section VI: Anticipated Project Timeline

- RFP Released November 26, 2012
- Questions Due December 5, 2012
- Issuance of Responses to Questions December 7, 2012
- **RFP Due Date** **December 14, 2012**
- Selection of Contractor – Recommended to Park Board January 8, 2013; Village Board January 15, 2013
- Approval of Professional Services Agreement January 15, 2013

#11778180_v3

REQUEST FOR PROPOSALS

Group and Private Tennis Lesson Services

Village of Lincolnwood, Illinois
November 26, 2012

Please mail all responses to:

Jan Springer, CPRP Superintendent of Recreation
Village of Lincolnwood
6900 N. Lincoln Avenue Lincolnwood, IL 60712
(847) 745-4721

**Village of Lincolnwood
Request for Proposals (RFP)
Group and Private Tennis Lesson Services**

This Request for Proposals (RFP) has been prepared by the Village of Lincolnwood in order to retain the services of a qualified contractor to provide group and private tennis lesson services, indoors and outdoors, to the Village of Lincolnwood.

For the purpose of this RFP and the anticipated Professional Services Agreement, "Village" means the Village of Lincolnwood, and "Services" means the provision of indoor and outdoor group and private tennis lesson services, as described in this RFP.

The selected contractor will be invited to enter into an agreement with the Village, in a form to be provided by the Village, for the provision of services based upon the Project Scope section of this RFP. The Village Board has the ultimate authority to approve any proposal and to authorize execution of the negotiated agreement.

Section I: Project Background

The Village of Lincolnwood is a thriving community of 12,590 people. The Village lies approximately 10 miles northwest of downtown Chicago. The Village is a full-service community that provides police, fire, emergency medical, public works, and parks and recreation services for the safety and enjoyment of residents and visitors.

The Village's Parks and Recreation Department offers and operates a full range of sports and recreation programs. It manages 13 parks, an outdoor pool complex, nine tennis courts, 11 baseball diamonds, and a community center.

Section II: Project Scope

The Village is looking to enter into an agreement for the provision of group and private tennis lessons to be provided indoors and outdoors. The agreement will commence June 1, 2013 for an initial period of 12 months, with three renewal options, each for an additional 12 months.

The Services shall include, without limitation, the following minimum requirements:

1. The contractor will effectively plan, supervise, manage and implement all indoor and outdoor group and private tennis services for adults, youth and day camp participants. Services may include, but are not limited to, instruction, leagues and camp lessons. Utilization of the Quick Start tennis program is preferred. *This method is only for ages 4-10 years old*

2. The contractor will hire, train, employ, evaluate, compensate, and insure all staff required for the Services; provide and maintain all supplies and equipment necessary to provide the Services; provide, and pay for, any required indoor space to provide indoor lessons; and present Services-related paperwork (e.g. brochure information, facility requests, promotional materials and invoices) to the Village in a timely, accurate manner.
3. The contractor will work with the Village to plan, market, and implement a quality, organized tennis program with the goal of meeting the needs of each age, ability, culture, and interest represented in the Village. Program evaluations will be presented by the Village to participants not less than twice per year to assess the success of the tennis program.
4. The contractor shall provide and maintain the following at the contractor's expense:
 - a. A certificate of insurance naming the Village as additionally insured, for \$1,000,000 per occurrence;
 - b. A copy of the contractor's Sexual Harassment Policy and Child Endangerment Policy, and evidence of annual training in each for all employees; and
 - c. Copies of current State of Illinois background checks for all employees.

The Village desires that the selected contractor possess the following characteristics and will provide the Services in accordance with the following:

1. The contractor and its employees must represent the Village in a polished, professional manner, working as a team with Village employees.
2. The contractor shall address all customer inquiries or complaints in a timely, professional manner, and shall timely alert the Village of any issues relating to the provision of the Services.
3. The contractor and its employees must demonstrate positive working relationships with public and private entities including, but not limited to, other contractors, school districts, other park districts and Maine-Niles Association for Special Recreation (MNASR)
4. The contractor must possess impeccable public relations skills.
5. The contractor must be responsive in a courteous, efficient and timely manner to inquiries made by Village officials and staff, tennis program participants, and other third parties.

I have never seen most of these items in an RFP and competed at about 6 other RFP's over the years. Are these the most important items in selection of the tennis service provider?

Contract Administration

The Village Superintendent of Recreation will manage and oversee the performance of the agreement.

Section III: Submittal Requirements

All proposals must be signed by an authorized official of the proposer. Proposals that contain omissions, erasures, alterations, conditional quotes, or that contain irregularities of any kind may be rejected.

The proposal should contain, without limitation, the following information at a minimum:

A. Contact Information

- Name of contractor
- Office address, main telephone and fax numbers, and website address

B. List of Qualifications and Certifications, and Required Licensing. The proposer shall provide the following:

- General information about the proposer, its history and services;
- The resume of the owner/supervisor of the proposer, and a list of the proposer's current tennis professionals and any other staff employed by or on behalf of the proposer, including their certifications, degrees and experience (USPTA or ITF certifications are preferred). *I don't know anyone who has ITF certification. How many internationally ranked players are living in Lincolnwood and take lessons from the Village? Usually PTR certification is considered as valid as USPTA. I am certified by both at the highest levels (USPTA-Pro 1 and PTR-Professional Level). What level certification are they requesting? There is a rather large difference.*

C. List of Clients. The proposer shall provide a list of all current clients (organizations and agencies only) and all municipality, park district, and school district clients within the preceding five years. Identify the proposer's years of service to each client, and contact information for each client.

D. Indoor Court Space. The proposer shall provide a list and addresses of the indoor court space available to the contractor for provision of the Services. Indoor court space must be provided within a five mile radius of Lincolnwood Village Hall, 6900 N. Lincoln Avenue, Lincolnwood, IL 60712. *It is almost always the responsibility of the Village, City, or Park District to secure facility usage. The Village should receive a lower percentage of revenues than the service provider, in case when the tennis provider secures a facility. The differences in expected revenues or should be listed in this RFP* **“Great class, Frank was a super teacher!! Will sign up again. Thank you!” “ The instructor was very knowledgeable and professional and made the class enjoyable and fun ”; “I think the instructor is excellent and the class is very fun. Thank you, Frank!”; “Frank and Avi are awesome. Great Program. This was my second time.”; “Very good”; “Great fun. Thank you.”; “Great patient instructors” , “ We loved the classes! Thank you”; “Awesome”; “ The instructors were both fantastic. Great program!”; “Frank is a great instructor who goes above and beyond just teaching the kids tennis. The kids like his class and look forward to tennis.” ; “Frank goes above and beyond to teach tennis.”; “Frank goes above and beyond to teach the kids. I like that trait a lot. He enjoys teaching them. *Our Tennis Program is one of the first in Illinois to use non-tennis facilities to conduct tennis programs and have been using Todd Hall lunchroom for almost 10 years to provide a great tennis experience.***

E. Sample of Classes. The proposer shall provide a sample offering of classes that may be presented in the program brochure, with program descriptions, age specifications, and learning outcomes.

F. Dates of Services. The proposer shall provide a list of any days or times on which the proposer would not be available to provide tennis programs. This list may be organized by season, at the discretion of the proposer.

- Winter – January 1 – March 31
- Spring – April 1 – June 15
- Summer – June 16 – September 15
- Fall – September 16 – December 31

G. Past Success and Marketing. The proposer shall describe its past success in increasing participation numbers in the tennis programs that it provided to clients. Proposers shall also provide examples of marketing efforts the proposer has used to promote programs within client communities or agencies.

H. Proposal and Fee Structure

- The proposer shall describe all the costs and financial responsibilities associated with the provision of the Services. The fee summary should clearly identify the proposed not-to-exceed fee, inclusive of all goods and services, for the provision of the Services in accordance with the Project Scope provided in Section II of this RFP.
- The not-to-exceed costs specified by the proposer are to include all direct and indirect costs of implementing the Services, and the Village shall not be bound to pay any additional costs absent a written change order.

Section IV: Evaluation of Proposals

Professional Village Staff will evaluate all properly submitted proposals, and will grade and rank all proposals with respect to the Project Scope set forth in this Request for Proposals, including the total cost of the Services, responsiveness of the proposal, and references by current and former clients of the proposers. *What are the criteria? What is most important? How are letters A-H weighted? Are the characteristics requested by the Village the only one's important? Does the ability to retain and please Lincolnwood tennis customers for over 32 years count in the selection process? It is noticeable absent from this "RFP".*

The Village will then select the top preferred contractor, with whom a contract, on a form to be provided by the Village, will be negotiated. The Village Board of Trustees has the ultimate authority to approve any proposal and to authorize execution of the negotiated contract.

The Village Board reserves the right to make clarifications, corrections, or changes in this Request for Proposals at any time prior to the deadline for the submission of proposals. All proposers or prospective proposers will be informed of said clarifications, corrections, or changes.

Section V: Submittal Procedures

A. Questions and Clarifications

All questions regarding this Request for Proposals should be directed in writing to Jan Springer, the Village's Superintendent of Recreation, at JSpringer@lwd.org. Questions will be accepted until 5:00 p.m. CST on Monday, December 5, 2012. All questions and responses will be compiled and submitted to all respondents electronically in one general response memorandum by December 7, 2012.

December 5, 2012 was not a Monday but a Wednesday. December 3 occurred on a Monday.

In order to enable the Village to equitably respond to requestor questions, the Village requests that prospective proposers register in advance with the Village via e-mail at JSpringer@lwd.org.

B. RFP Submittals

Please deliver one digital copy of the proposal via email to JSpringer@lwd.org.

Proposals must be received no later than 5:00 p.m. CST, December 14, 2012. Proposals will not be opened publically. Proposals submitted after closing time will not be opened. No oral, telephone, or facsimile proposals will be considered.

C. Standard Terms and Conditions

Proposals submitted are offers only, and the decision to accept or reject is a function of quality, reliability, capability, reputation, and expertise of the contractors submitting proposals. Issuance of this RFP does not obligate the Village to pay any costs incurred by a respondent in its submission of a proposal or making any necessary studies or designs for the preparation of that proposal, or for procuring or contracting for the services to be furnished under this RFP.

A proposer may withdraw its proposal, either personally or by written request, at any time prior to the scheduled deadline for submittals. No proposal shall be withdrawn for 60 days after the date set for opening proposals. Proposals shall be subject to acceptance during this period.

The Village reserves the right to accept the proposal that is, in its judgment, the best and most favorable to the interests of the Village and to the public; to reject the low price proposal; to accept any item of any proposal; to reject any and all proposals; and to waive irregularities and informalities in any proposal submitted or in the RFP process; provided, however, that the waiver of any prior defect or informality shall not be considered a waiver of any future or similar defect or informality. Contractors should not rely upon, or anticipate, such waivers in submitting their proposal.

Section VI: Anticipated Project Timeline

RFP Released	November 26, 2012
Questions Due	December 5, 2012
Issuance of Responses to Questions	December 7, 2012
RFP Due Date	December 14, 2012
Selection of Contractor – Recommended to Park Board	January 8, 2013; Village Board
January 15, 2013	
Approval of Professional Services Agreement	January 15, 2013

1. There have rarely, if ever been RFP's issued for recreation programs in Lincolnwood?
2. The tennis program has about a 99% approval rating from participant surveys and is one of Lincolnwood most successful programs for many years.
3. Why is tennis the 1st Lincolnwood recreation program now to go out for bid with an RFP?
4. The list of criteria on page 3 is not found and almost any RFP and was done solely to try to eliminate me a possible tennis provider?
5. Nowhere in the proposal does it mention the weights of how the RFP proposal will be evaluated and graded?
6. There is nothing the proposal that mentions that the tennis provider demonstrate past customer satisfaction from program patrons. Isn't this the most important item of all? I guess being able satisfy, please, and retain Lincolnwood patrons for 32 years should not be considered important.

INDEPENDENT CONTRACTOR AGREEMENT
FOR PROGRAM INSTRUCTION

This Agreement is made by and between the VILLAGE OF LINCOLNWOOD, a body corporate and politic, 6900 N. Lincoln Avenue, Lincolnwood, IL 60712, hereinafter referred to as "Village" and:

NAME Midwest Tennis Programs, LLC.
ADDRESS 7870 N. Lincoln Avenue
CITY/STATE/ZIP Skokie, IL 60077
HOME/BUSINESS PHONE 847-933-8550

hereinafter referred to as "Independent Contractor".

RECITALS:

Whereas, the Village desires to engage the services of Independent Contractor pursuant to the terms and conditions of this Agreement; and

Whereas, Independent Contractor desires to perform services for the Village as an independent contractor pursuant to the terms and conditions of this Agreement;

Now, therefore, in consideration of the mutual covenants and agreements hereinafter set forth, and for other good and valuable consideration, the Village and Independent Contractor agree as follows:

1. The Independent Contractor agrees to direct the following instructional/recreational program services for the Village during the period from January 1, 2013 through June 9, 2013 : (hereinafter referred to as the "Services")
2. Except as provided herein, the Village shall be responsible for the administration of the Services, including the registration of participants and collection of fees.
3. The Independent Contractor agrees to furnish, at its sole cost and expense, all equipment, supplies and materials needed to complete the Services (hereinafter referred to as "Materials"), including but not limited to the following said Materials (if none, insert "none"):

The Village shall not be liable for any destruction, loss or theft of said Materials.

4. The relationship between the Independent Contractor and the Village is that of an independent contractor. The Independent Contractor is not, nor shall it represent itself as an employee, partner or joint venturer of the Village, and is therefore not entitled to any of Village's employee benefits including, but not limited to insurance, worker's compensation, sick days, maternity leave, vacations, holidays, family use of Villages facilities and programs, retirement benefits, longevity benefits, and automobile allowances.
5. Independent Contractor understands and agrees that the Village is not obliged or responsible to deduct any taxes which may be imposed by any governmental authority from the fees stated, and that any such obligations are the sole responsibility of Independent Contractor. The Village is not authorized to withhold state or federal income tax or social security tax upon the sums paid

Independent Contractor. The Village will report all earnings to the Internal Revenue Service on form 1099.

6. As a condition precedent to the effectiveness and enforceability of this Agreement and the commencement of the Services, the minimum number of persons, as established by the Village, must have registered with the Village and paid the prescribed fees for the Services prior to the commencement of the first scheduled class.
7. The Village agrees to compensate the Independent Contractor for the Services using the following method:

Number of Students x Base Registration Fee x 70% (70% of collected registration fees).

Any additional fees collected by the Village (e.g., materials fees, non-resident and late charges) shall be retained by the Village. The Independent Contractor will not receive a percentage of these additional fees. Compensation under this Agreement is subject to the Village's Registration and Cancellation Policy as published in the most recent Recreation Guide, attached as Exhibit A and incorporated herein.

If the minimum number of students do not register for a session or program, the Village may, in its discretion cancel the session or program. If a session or program is cancelled for any reason, the Independent Contractor will not be compensated. The Village agrees to use its best efforts to contact Independent Contractor prior to canceling a session or program. For purposes of this Agreement, the "minimum number of students" shall be determined by the Village in consultation with the Independent Contractor.

The Independent Contractor acknowledges and agrees that if the minimum number of students have registered for a session or program, no fee shall be charged for any employee of the Village Parks and Recreation Department to register for or attend any class of that session or program.

In the event the Village must provide a refund to any participant(s) for the Services, Independent Contractor will not be paid any percentage of the amount refunded to the participant(s)..

In the event that a participant pays a prorated fee for a session or program, Independent Contractor will receive an amount not to exceed 70% of the prorated fee paid by the participant.

8. Payment of the amount due Independent Contractor for its obligations hereunder shall not be made prior to the submission by Independent Contractor to the designated Village program supervisor of an invoice or invoices therefor, which invoices shall only be submitted for classes and services completed on or before the date of the invoice. **No invoice shall be submitted prior to the completion of the 3rd class of the session** (or, for sessions which include less than three classes, the last class of the session). The Independent Contractor shall submit a final invoice no later than thirty (30) days following the last class of the session. **Failure to submit an invoice within thirty (30) days following the last class session shall constitute a material breach of this Agreement.** The Village shall pay Independent Contractor all remaining amounts due within thirty (30) days after the date of receipt of the final invoice by the Village program supervisor.
9. **In the event that class must be canceled due to a cause or causes beyond the control of either the Village or Independent Contractor, or both, then Independent Contractor shall provide an alternative class either of a duration or value equivalent to that of the canceled class, at a time and place approved by the Village and upon the mutual agreement of the Village and the Independent Contractor.**
10. The Village requires that all class and program participants complete a "Release From Liability and Negligence" waiver form, attached and incorporated herein as Exhibit B. Independent Contractor is responsible for collection of any waiver forms not submitted at registration, and for

submittal of said forms to Village by the end of the first week of classes. Independent Contractor will not be compensated for participants that do not submit an appropriate waiver.

11. Village shall collect the student enrollment fees and provide a class list to the Independent Contractor. **Independent Contractor shall report attendance of all participants within ten (10) working days after the first day of class.** If enrollment is based on walk-in participants, the Village shall provide to the Independent Contractor, a reporting of the enrollment of each class within five (5) working days of the class meeting.
12. Village shall provide Independent Contractor with classroom facilities appropriate to complete the Services and will set up the space. Independent Contractor must provide to the Village program, supervisor the specifications of any specific set-up requirements not less than one week prior to the date of the first class of the session or program. Independent Contractor (a) acknowledges that no representation as to the condition or repair of any said facilities or Village equipment used by Independent Contractor for the Services has been made by the Village other than as expressly contained in this Agreement; (b) acknowledges that no agreement or promise to alter, repair or improve any said Village facilities or equipment, other than as expressly contained in this Agreement, has been made by the Village; and (c) shall maintain and return any Village provided facilities or equipment to a condition as good or better as when first used by Independent Contractor after each use.

Independent Contractor shall maintain any Village facilities, equipment or other personal property of the Village used in connection with the Services in a clean, neat, orderly, sanitary, pest-free and safe condition and in conformity with applicable federal, state, county and local laws, ordinances, rules and regulations.

13. Independent Contractor shall provide qualified instructors for the Services for each class session. Independent Contractor is responsible for ensuring that its instructor(s) arrive at each class session prior to the start of the class and shall provide a qualified substitute instructor(s) in the event that the scheduled instructor(s) cannot conduct class at its scheduled time or offer a make-up class as approved by the Village. **Independent Contractor shall not receive payment for any class that is canceled by Independent Contractor and not made up within the same season, as defined in the Recreation Brochure produced by the Village, as the original date of the canceled class.**
14. Independent Contractor agrees not to assign this Agreement, or any right, title or interest therein, without the written prior consent of the Village.
15. The Village shall have the right to terminate this Agreement for any reason with written notice to the Independent Contractor prior to the first class of each session during which Independent Contractor provides the Services. After the first class, the Village may terminate this Agreement 1) for any reason upon fifteen (15) days written notice to the Independent Contractor; or 2) immediately and without notice upon the Independent Contractor's default of its obligations hereunder or its violation of any federal or state laws, or local regulations or ordinances. Upon the termination of this Agreement for any reason, payment to Independent Contractor of any sums earned to the date of such termination shall be in full satisfaction of any and all claims by Independent Contractor against the Village under this Agreement, and acceptance of sums paid by Independent Contractor shall constitute a waiver of any and all claims that may be asserted by Independent Contractor against the Village.
16. During the term of this Agreement, Independent Contractor agrees to furnish and maintain the following insurance coverage with a carrier licensed to do business in the State of Illinois and acceptable to Village:

A. Commercial General and Umbrella Liability Insurance.

Independent Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). The Village shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Village. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

B. Business Auto and Umbrella Liability Insurance.

Independent Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos. Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

C. Workers Compensation Insurance.

Independent Contractor shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability policy limit shall not be less than \$500,000 with \$100,000 each accident for bodily injury by accident and \$100,000 each employee for bodily injury by disease.

D. General Insurance Provisions.

1. Evidence of Insurance. **Prior to commencing services hereunder, Independent Contractor agrees to provide a Certificate of Insurance to the Village as evidence of the existence of such coverage and shall name the Village, its officers, commissioners and employees as additional insureds thereunder.** This insurance shall apply as primary insurance with respect to any other insurance or self insurance afforded to the Village. The insurance policy shall provide for thirty (30) days' written notice to the additional insureds prior to the cancellation or material change to the insurance referred to therein. Failure of the Village to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of the Independent Contractor's obligation to maintain such insurance. Failure to maintain the required insurance may result in termination of the Agreement at the Village's option.

2. Acceptability of Insurers. For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the Village has the right to reject insurance written by an insurer it deems unacceptable.

3. Cross-Liability Coverage. If Independent Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

4. Deductibles and Self-Insured Retentions. At the option of the Village, the Independent Contractor may be asked to eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses. Any cost incurred by the Independent Contractor in eliminating deductible or procuring a bond shall be at the Village's expense and shall be reimbursed to Independent Contractor within thirty (30) days of receipt of invoice therefore.

17. Independent Contractor shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, suits, damages, causes of action, judgment, losses, costs and expenses, including but not limited to legal fees (attorney's and paralegals' fees and court costs), arising from or in connection with the services performed by Independent Contractor, and its officers, directors, employees, volunteers and agents under this Agreement, including but not limited to any accident, injury, damage, property loss or theft regardless of whether or not it is caused in part by the Village, or arising from or in any way connected with any act, omission, wrongful act or negligence of Independent Contractor, its officers, director, employees, volunteers or agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to the Village. Independent Contractor shall similarly protect, indemnify and hold and save harmless the Village, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Independent Contractor's breach of any of its obligations under, or Independent Contractor's default of, any provision of this Agreement.
18. Independent Contractor shall be wholly and solely responsible for the safety, security and supervision of any persons participating in the Services and shall require **that any individual employed or otherwise retained by Independent Contractor, whether as an employee, instructor, assistant instructor or any other person performing the services hereunder, consent and submit, prior to such employment or retention by Independent Contractor, to a fingerprint identification and/or request for information pursuant to the Illinois Uniform Conviction Information Act.** Independent Contractor shall not employ, retain or otherwise utilize the services in a program of any individual who refuses to consent and submit to such identification or background check.
19. Independent Contractor agrees to adhere to the provisions set forth in the Illinois Human Rights Act. In addition to any further obligations under the Illinois Human Rights Act, Independent Contractor shall:
 - a. Refrain from unlawful discrimination and discrimination based on citizenship status in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 - b. Comply with the procedures and requirements of the Illinois Department of Human Rights' ("Department") regulations concerning equal employment opportunities and affirmative action;

- c. Provide such information, with respect to its employees and applicants for employment, and assistance as the Department may reasonably request;
 - d. Have a written sexual harassment policy that shall include, at a minimum the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under state law; (iii) the definition of sexual harassment, utilizing examples; (iv) the vendor's internal complaint process including penalties; (v) protection against retaliation as provided by Section 6-101 of this Act. A copy of the policy shall be provided to the Department upon request.
20. Independent Contractor agrees to comply with all aspects of the Americans with Disabilities Act (ADA) and any and all other applicable laws regarding nondiscrimination. If a participant in the Independent Contractor's program has a disability, Independent Contractor agrees to make reasonable accommodations to facilitate that participant, such as selecting available alternative activity sites, removing barriers, revising policies and practices, providing auxiliary communication aids and services, or taking other appropriate action. Independent Contractor agrees to work in conjunction with the Village to meet these guidelines.
 21. Independent Contractor shall comply with all applicable codes, laws, ordinances and regulations of the Village of Lincolnwood, Cook County, the State of Illinois, and the Federal Government, including, but not limited to, health and sanitation, age, minimum wage, workers compensation, sales tax, and equal employment, as applicable.
 22. Independent Contractor shall, at its cost and expense, be solely responsible for obtaining all licenses and permits, including all necessary licenses for its instructors, required to perform its duties under this Agreement.
 23. Independent Contractor must at all times abide by and require program participants to abide by all Village regulations and ordinances. Independent Contractor shall promptly report to the program supervisor (Village employee having supervisory authority over the program) any violations of said regulations and ordinances by Independent Contractor, its employees, agents or any program participants.
 24. **Independent Contractor, its employees and agents shall not sell, promote, distribute or advertise any business materials, merchandise, products or services during class time.**
 25. **Independent Contractor, its employees and agents are prohibited from using names and addresses of class participants for any purpose whatsoever other than preparation of class roster for use in the teaching of the class or conducting the Services.** The names and addresses of class participants will remain confidential information of the Village.
 26. Village agrees to publicize Independent Contractor's class in recreation guides in a manner consistent with other Village programs. **Midwest Tennis LLC. Will be limited to two (2) pages of program space in recreation guides. Layout of recreation guides is done at the discretion of the Village graphic artist or designated Village employee.**
 27. If Lincolnwood public schools are closed due to poor weather conditions, Village programs will also close, except in the case of the Club Kid program which will be dealt with on a per-case basis. Independent Contractor must contact the Village program supervisor to ascertain whether the Services will be provided or cancelled due to poor weather conditions.

28. Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, or by personal service, to the persons and addresses indicated below or to such other addresses as any party hereto shall notify the other parties of in writing pursuant to the provisions of this subsection:

FOR THE VILLAGE:

Village of Lincolnwood
Parks and Recreation Department
6900 N. Lincoln Avenue
Lincolnwood, IL 60712
Attn:

FOR THE INDEPENDENT CONTRACTOR:

Midwest Tennis Programs, LLC.
7870 N. Lincoln Avenue
Skokie, IL 60077

29. The Village is not responsible or liable for any injury, damages, loss or costs sustained or incurred by any person including, without limitation Independent Contractor's employees, or for any damage to, destruction, theft or misappropriation of any property, relating in any way, directly or indirectly, to Independent Contractor's Services and obligations under this Agreement. The Village is not liable for acts or omissions of Independent Contractor or any of the Independent Contractor's employees, contractor's agents or other persons purporting to act at the direction or request, on behalf, or with the implied or actual consent, of Independent Contractor.
30. The Village also reserves the right to evaluate the services and the performance of Independent Contractor, its employees and agents pursuant to the terms of this Agreement and, in the event such services or performance are not in conformity with the requirements of this Agreement, as determined by the Village, to terminate this Agreement in accordance with Paragraph 15 of this Agreement.
31. No amendment or modification shall be made to this Agreement unless it is in writing and signed by both parties.
32. This Agreement is governed by the laws of the State of Illinois. Any suit between the parties arising under this Agreement shall be brought in the Circuit Court of Cook County, Illinois.
33. This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Village and/or Independent Contractor, and/or any of their respective officials, officers and/or employees.
34. The waiver by the Village of any breach or default under any provisions of this Agreement shall not be deemed to constitute a waiver of such provision for any subsequent breach or default of the same or any other provision. The acceptance of any payment by the Village shall not be deemed to constitute a waiver of any prior occurring breach or default by Independent Contractor of any

provision of this Agreement regardless of the knowledge of the Village of such breach or default at the time of its acceptance of such payment.

35. The invalidity of any section, paragraph or subparagraph of this Agreement shall not impair the validity of any other section, paragraph or subparagraph. If any provision of this Agreement is determined to be unenforceable, such provision shall be deemed severable and the Agreement may be enforced with such provision served or as modified by such court.
36. This Agreement shall include the following additional terms and conditions ("Special Provisions"). (If none, insert "none.")
Midwest Tennis Programs, LLC. Will be limited to two (2) pages of program space in recreation guides. Layout of recreation guides is done at the discretion of the Village graphic artist or designated Village employee.

Should any of the terms and conditions of this paragraph be incompatible with any other provision of this Agreement, the Special Provisions shall control.

IN WITNESS WHEREOF the parties hereto have caused these presents to be executed by their duly authorized officers this 7th day of January, 2013

Independent Contractor
Midwest Tennis Programs, LLC

Village of Lincolnwood

Franklin A. Sacks

T. Wiberg

Franklin A. Sacks
Managing Member

BY:

Timothy C. Wiberg
Village Manager
Village of Lincolnwood

Midwest Tennis Programs, LLC.

Refund Policies

SATISFACTION GUARANTEE

The Lincolnwood Parks and Recreation Department is committed to providing the public with high quality recreation programs. Our program participants are very important to us, and we would like each one to be satisfied with their recreational experiences. The Lincolnwood Parks and Recreation Department guarantees that you will be satisfied with our programs and services. If you are not completely satisfied, tell us and we will do one of the following:

- 1) Invite you to repeat the program at no charge
- 2) Allow you a credit that can be applied to another program
- 3) Issue you a full refund

Our guarantee is based on fulfilling our promise of delivering the published expectations describing the particular service you have used. If you are not satisfied, we will kindly ask you to give us your input in the form of suggestions, comments, ideas or changes for improvement. Please provide this information on the refund request form available from the front office staff or online at www.recreation.lwd.org. This form must be completed prior to one of the above actions being taken. Satisfaction guarantee refunds do not apply to pool memberships.

GENERAL REFUND CREDIT POLICY

General refunds will be granted when requested five full working days before the start of the program. All refunds are subject to a 10% administrative fee. Refund checks will be mailed within 4-6 weeks of your request.

Refund requests received less than five full working days before the start of the program will be granted only if there is a waitlist for the program and someone available to take the spot. The 10% administrative fee will be applied. If there is no waitlist or no one available to take the spot, no refund will be issued.

We do understand that there may be times when illness, emergencies, and relocation force you to discontinue participation in a program. Should this occur, we ask that you submit proof of relocation or a written explanation from your doctor. These documents must be submitted along with the refund request form mentioned above. In the event that a program does not reach the minimum enrollment, the class may be cancelled with full refunds issued. The administrative fee does not apply in these instances.

COMMUNITY CENTER CATERING PERMIT POLICY

- 1) If a rental is canceled two weeks before the scheduled date, a full refund less a 10% administrative fee will be issued.
- 2) If a rental is canceled 13 days or less before the scheduled date, a 50% refund less a 10% administrative fee will be issued.

Like us on Facebook!

Like the Lincolnwood Parks
& Recreation Department on
Facebook to be entered
into a drawing to win a

2014-2015 Park Permit
with 4 months of pass!

LINCOLNWOOD PARKS AND RECREATION

6900 N. Lincoln Avenue, Lincolnwood, IL 60712 Phone (847) 677-9740 Fax (847) 673-4413

Visit our website at www.recreation.lwd.org

Name (Last, First) _____
 Address _____ City _____ Zip _____
 Home Phone Number (_____) _____ Cell Phone Number (_____) _____
 Emergency Phone Number (_____) _____ Emergency Name/Relationship _____
 E-Mail Address _____

Does the participant require any assistance or special accommodation to effectively participate and/or enjoy the program? Yes No
 If you checked yes, a member of our staff will contact you to make the necessary arrangements.

Program #	Program Name	Participant's Full Name	Sex	Birthdate	Age	Fee

Please indicate your choice of payment:

Check # _____ (Please make checks payable to Village of Lincolnwood)

Cash

Credit Card: Visa Mastercard Expiration Date: _____ Credit Card # _____

Print Name: _____ Signature: _____
 (As it appears on card)

NOTE: Only registrations paid by credit card are accepted by FAX. When registering by FAX, it is mutually understood that the facsimile registration documents (including the waiver and release of all claims) shall substitute for and have the same legal effects as the original form.

WAIVER OF LIABILITY / HOLD HARMLESS AGREEMENT ADULT AND/OR MINOR

Please read this form carefully and be aware in signing up and registering yourself and/or your minor child/ward for participation in the above described Activity and any activities associated therewith you will be waiving your rights to all claims for injuries you might sustain arising out of this Activity; and you will be indemnifying, holding harmless and defending the Village of Lincolnwood for any claims arising out of the participation of your minor child/ward in the Activity.

In consideration of myself and/or my minor child/ward under 18 years of age being allowed to participate in the Activity, I recognize and acknowledge that there are certain risks of physical injury associated with the Activity. I agree to assume the full risk of injuries that I or my minor child/ward may sustain, as a result of participating in the Activity and all activities connected or associated therewith. I agree to indemnify, hold harmless and defend the Village of Lincolnwood for any and all claims injuries, damage or loss on behalf of myself and/or my minor child/ward may have against the Village of Lincolnwood as a result of my participation and/or my minor child/ward's participation in the Activity.

The invalidity or unenforceability of any of the provisions hereof shall not affect the validity or enforceability of the remainder of this Agreement.

I have read and fully understand the above Waiver and Release of all claims.

Name(s) of Minor _____

Printed Name of Parent/Legal Guardian _____

Signature of Parent/Legal Guardian _____ Date _____

Office Use Only - Processed By: _____ Date _____ Amount _____

ADDENDUM

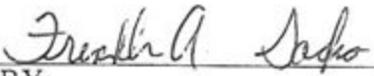
The Village of Lincolnwood agrees that meaning of the indemnification and hold harmless clause in section 17 of the Independent Contractor Agreement between the Village of Lincolnwood and Midwest Tennis Programs, LLC does not require Midwest Tennis Programs, LLC (Independent Contractor) to indemnify the Village for matters over which it has no control or claims due to the negligence of the Village.

In the event of any discrepancy between the language in this addendum and the language in Section 17 of this agreement, the language expressed in this addendum will supersede the language contained in Section 17 of this agreement.

IN WITNESS WHEREOF the parties hereto have caused these presents to be executed by their duly authorized officers this 2nd day of January 2013

Midwest Tennis Programs, LLC.

Village of Lincolnwood


BY: _____


BY: _____

Franklin A. Sacks
Managing Member
Midwest Tennis Programs, LLC.

Timothy C. Wiberg
Village Manager
Village of Lincolnwood



MEMORANDUM

TO: Frank Sacks, Midwest Tennis Programs, LLC
FROM: Timothy Wiberg, Village Manager *TW*
DATE: November 20, 2012
SUBJECT: Lincolnwood Tennis Program

All of the following requirements must be met for the remainder of the Midwest Tennis Programs, LLC (hereinafter referred to as "Midwest Tennis") contract with the Village of Lincolnwood. If all requirements are not met, the contract will immediately be terminated by the Village.

- All Midwest Tennis classes need to have reached a minimum of four registered, paid participants by 5pm the day after the first day of each session. All participants MUST be registered in the Village's RecTrac system, with a signed waiver and have paid the registration fee in full to be counted. If less than four participants are registered in RecTrac by 5pm the day after the first day of a session, the class will be canceled.
- No canceled classes may be held in any indoor or outdoor facility.
- Roster changes must be submitted to Katie Smith by 5pm the day after the first day of each session. Classes must not drop below the minimum of four participants without prior approval by Katie Smith.
- Pee Wee (4-6 years) participants cannot be combined with beginning/advanced (7-10+ years) unless a Village-provided acknowledgement is signed by parents of all impacted children.
- Class cancelations (not including cancellations due to unforeseen weather conditions) must be communicated by Midwest Tennis (i.e. hotline update and Katie Smith notified) a minimum of one hour before the start time of a canceled class.
- Invoices must be generated by Midwest Tennis from current rosters. Midwest Tennis must submit correct invoices with current class rosters attached for payment.
- The Village will supply rosters two weeks, one week, the day before, the day of and the day after a new class session starts. Rosters will not be run daily.
- In all communications with Village staff, all representatives of Midwest Tennis will be courteous, professional and respectful at all times.
- Midwest Tennis agrees to follow all rules of the Village's Park and Recreation Department.

I understand all the provisions listed above and agree that Midwest Tennis will fully abide by each:

Frank A. Sacks

Frank Sacks, Midwest Tennis

11-21-2012

Date



MEMORANDUM

TO: Timothy C. Wiberg, Village Manager

FROM: Ashley Engelmann, Assistant to the Public Works Director

DATE: January 11, 2013

SUBJECT: New Sidewalk Installation Program

Background: At the November 29, 2012 Traffic Commission meeting the Commission considered a request for speed humps on the 6800 and 6900 blocks of Kolmar. During the meeting, discussion occurred regarding the fact that there are no sidewalks on either side of the street on either of the blocks in question. After presenting the request for speed humps to the Traffic Commission the petitioner stated that they would actually prefer to have sidewalks installed instead of speed humps. They further stated that the main issue on the street is speed and the concern for pedestrians since they must walk in the street. The Traffic Commission made a recommendation to table the request for speed humps and to have staff review the area to determine if a sidewalk should be installed to improve pedestrian safety and to separate vehicular and pedestrian traffic.

Purpose: To obtain direction from the Village Board regarding the Traffic Commission's recommendation.

Current Sidewalk Program: The Village does not currently have a program to install new sidewalk. The Village does have an annual sidewalk replacement program in which approximately 17,000 square feet of sidewalk are replaced each year. The program evaluates both residential and commercial areas for replacement and each sidewalk is condition rated on a scale from 1-5, with 5 being the worst condition. The goal of the Public Works Department is to replace all condition 5 sidewalks and most of condition 4 sidewalks each year, as the budget allows. This program is a recommended program by the Village's insurance carrier. The program is funded through the general fund and a portion is also funded through the tax increment financing (TIF) district fund. During Fiscal Year 2012/2013 approximately \$75,000 was spent out of the general fund for sidewalk replacement and \$15,000 from the TIF fund.

Current Sidewalk Status within the Village: The Village has approximately 46,166 linear feet of sidewalk gaps (this does not include Illinois Department of Transportation (IDOT) or Cook County Highway Department (CCHD) right-of-way (ROW)). Existing sidewalk within the Village is 3', 5' or 7' wide. Americans with Disability Act (ADA) law requires that sidewalks are a minimum of 3' wide. IDOT and CCHD ROW was not included in this information due to

the fact the Village would be required to obtain a permit from the CCHD and/or IDOT in the event that the Village installed sidewalk within their ROW and that both agencies require the installation of pedestrian countdown signals at any signalized crosswalk where new sidewalk is being installed. The cost to install a new sidewalk pedestrian signal is approximately \$15,000.

Neighboring Community Sidewalk Programs: The Village surveyed the communities of Niles, Wilmette, Park Ridge, Evanston, Morton Grove, Glenview and Skokie. Of the seven communities, two of them have a new sidewalk installation program.

Skokie's Program

In 2012 the Village of Skokie implemented a 0.2% fee of the construction value for any building permit with the construction value equaling or exceeding \$10,000. The funds that are collected are put into a reserve to pay for gaps within the sidewalk system. The priority distribution of funds for installation and repair are as follows:

- Sidewalks adjacent to arterial or collector roadways
- Sidewalks adjacent to schools
- Sidewalks in residential areas where gaps exist
- Repair and/or removal of substandard carriage and service walks

The goal of their program is to complete the priority sidewalks, where possible within approximately 10 years. It is anticipated that the areas within residential zones will take longer. The Engineering Department is currently working on a prioritization schedule for utilizing the funds. They do not currently plan to survey residents prior to installing new sidewalk. At this time they have not started installing new sidewalk.

Glenview's Program

If residential areas are interested in having a sidewalk installed a petition must be completed by the block. The Village does not have a formal petition process; however the majority of the neighbors directly adjacent to the location that are requesting the sidewalk be installed must sign it. Once a petition is signed the Village asks the block to vote. If the block votes in favor of a new sidewalk the request is put into the Village's capital improvement program (CIP), as funding permits with a goal of having the sidewalk constructed within three years of the request.

The Village did note that often the petition requests for new sidewalk are not successful because new residents to the area request the sidewalk but residents who have lived there a long time do not agree. In addition, requests are often made for sidewalks by individuals who do not live directly adjacent to the area that is being requested to have a sidewalk installed.

Staff also examined additional communities outside of the neighboring communities. Staff spoke with the Village of Downers Grove, City of Des Plaines and the Village of Northbrook.

Downers Groves' Program

In 1990 the Village established a policy to complete the sidewalk grid and to have a sidewalk on at least one side of every street in the Village. They developed a sidewalk matrix to identify all street sections that did not have sidewalk. They were then sorted based on factors such as average daily traffic count, speed, proximity to grade schools and continuity of sidewalk. The

matrix is updated and approved annually. A sidewalk recapture fee is charged to any builder that constructs a home on a street that does not have sidewalk or if there is one that was recently installed. The fee is \$58/linear foot of sidewalk that is adjacent to the property. In 2012 the Village collected \$64,000 from residential/commercial developments from the sidewalk recapture fee. The residents are not surveyed prior to the installation of sidewalk.

Northbrook's Program

In 2007/2008 the Village of Northbrook discontinued their sidewalk gap program due to the fact that the majority of the residents that lived in areas without sidewalk did not want sidewalk. Therefore, the Village Board voted to discontinue the program and reallocate resources to replace deteriorating sidewalk.

Des Plaines' Program

The City of Des Plaines does not fill-in gaps in residential areas unless residents want to create a special service area to fund the sidewalk. All new signal family homes are required to install sidewalk or pay the amount into a sidewalk escrow account.

New Sidewalk Considerations within Lincolnwood:

- Available ROW
 - Many of the locations that do not have existing sidewalk have limited space within the ROW for a sidewalk to be installed. The existing ROW's in Lincolnwood have many mature trees that would have to either be removed, the roots would need to be trimmed back, or the sidewalk would have to meander around the trees, and/or a carriage walk would have to be installed due to limited space
- Resident input
 - Many residents do not want sidewalks because of the maintenance during snow storms, the idea that it invites pedestrians to walk on their property and the amount of area that will be taken away from their front yard
- Funding
 - The Village does not currently have a revenue source to fund new sidewalk

Estimated Cost to Complete Sidewalk Gaps: Current municipal pricing for concrete for new sidewalk is \$6.00/square foot. Other pay items that may be included within the cost of new sidewalk construction include issues with existing utilities, engineering fees, trees and/or drainage and slope issues. Current municipal pricing for new sidewalk, taking into consideration the additional potential pay items, ranges from \$30-\$40/square foot. Using a cost estimate of \$30/square foot the total estimated cost to install all of the sidewalks with gaps in them in the Village is \$6,924,900.

6800 and 6900 blocks of Kolmar

The total linear feet for the 6800 and 6900 blocks of Kolmar on the east and west side is 2,373.52. Using a cost estimate of \$30/square foot a fair budget estimate is \$356,028. This cost estimate assumes that there may be existing utilities or trees which will likely require an additional cost to meander the sidewalk and to prune existing root systems and possibly to remove trees. There is also possible drainage and slope issues that may need to be addressed which would include additional charges and engineering fees to design the sidewalk.

The Village Arborist conducted a survey of the 6800 and 6900 blocks of Kolmar and found that if a new sidewalk was installed approximately 6-12 inches off the back of the ROW approximately 24 public trees would need to be removed. Many of the trees are mature Elm and Maple trees that are in the 24-30 inch diameter range. In addition, approximately 24 trees on private property would need to be removed to accommodate construction. If a carriage walk were to be installed next to the curb approximately 24 trees on public property would need to be removed. Many of which are mature Elm and Maple trees.

History of New Sidewalks within the Village: During the 1990's when the Village re-surfaced all of the residential streets, blocks were surveyed regarding adding sidewalk within the ROW. If the majority of the block was in favor of adding a sidewalk then it was added to the reconstruction plans. The areas within the Village that currently have sidewalk gaps were given the opportunity to complete those sections of sidewalk in the 1990's. The majority of the areas that did not have sidewalk at that time did not want it added. The 6800 and 6900 blocks of Kolmar were surveyed at that time and the blocks did not want a sidewalk installed.

Options to Consider:

Option A- Status quo, continue to budget for the Village's annual replacement program.

Option B- Develop a Village-wide priority area new sidewalk program and implement a building permit fee to create a fund to build sidewalk.

Option C- Survey the residents of the 6800 and 6900 blocks of Kolmar and if majority of the residents want a sidewalk it will be put into our CIP for when funds become available. In addition, begin a sidewalk petition policy for neighborhoods that want sidewalks in the future.

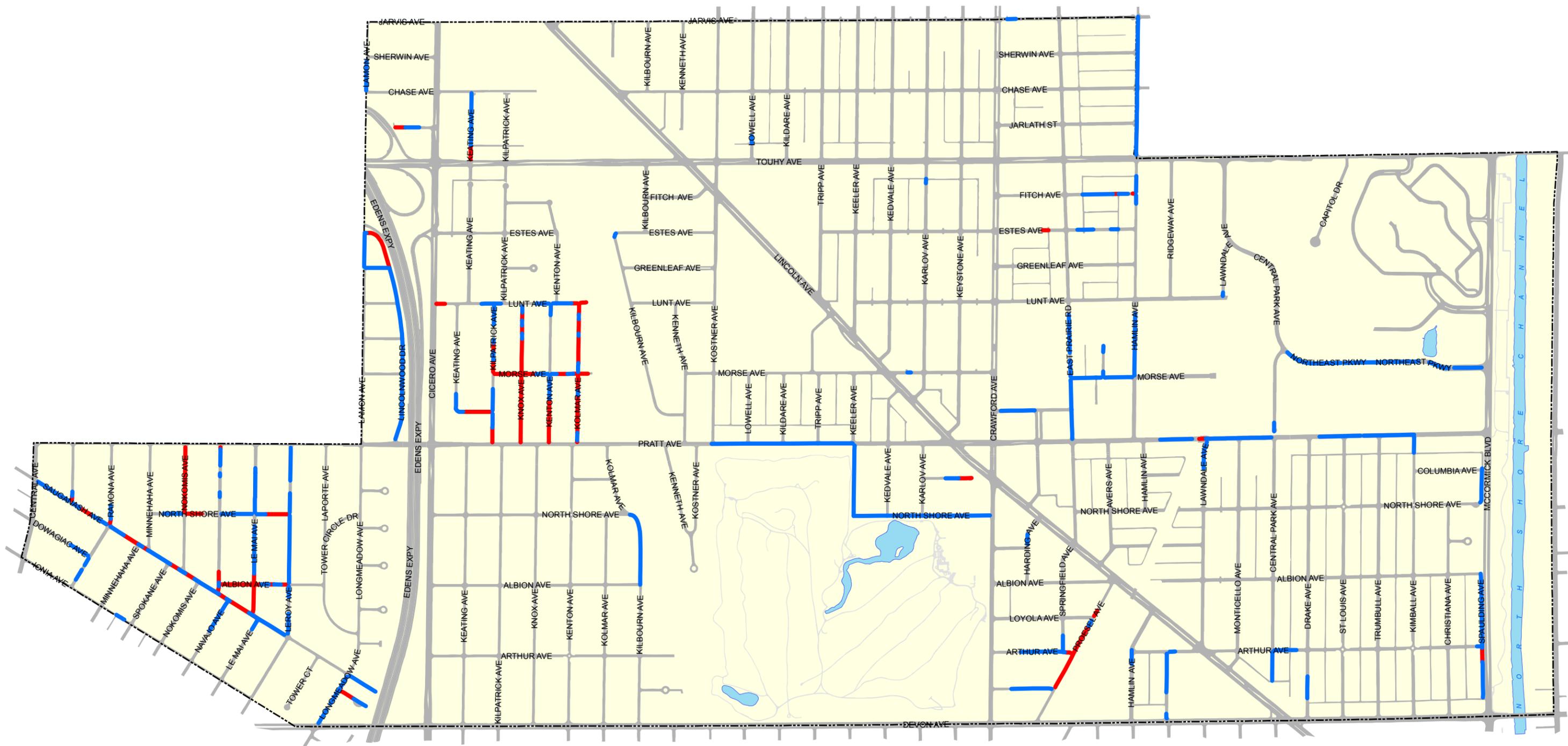
Village Board Direction: Staff is seeking direction regarding the Traffic Commission's recommendation.

Attachments:

1. Village map of sidewalk gaps
2. Map of 6800 and 6900 Kolmar



Village of Lincolnwood - Sidewalk Gaps



- One Sidewalk
- No Sidewalks
- ⬡ Lincolnwood Corporate Limits
- ▬ Road
- ☁ Hydrology

Note: There are approximately 46,166 linear feet of sidewalk gaps.



4664 4660 4656 4650 7

4550 4544 4540



LUNT AVE

6800 & 6900 blocks
of Kolmar Ave.

 Proposed Sidewalk

 Parcel Boundary

KNOX AVE

KENTON AVE

KOLMAR AVE

MORSE AVE

PRATT AVE



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:30 P.M., JANUARY 15, 2013**

AGENDA

- I. Call to Order**
- II. Pledge to the Flag**
- III. Roll Call**
- IV. Approval of Minutes**
 - 1. Board Meeting Minutes – December 18, 2012
- V. Warrant Approval**
- VI. Village President’s Report**
 - 1. Appointment of Patrick McCoy to the Economic Development Commission
 - 2. Appointment of Sarah Hardin to the Park and Recreation Board
- VII. Consent Agenda** (If any one wishes to speak to any matter on the Consent Agenda, a Speaker’s Request Form must be completed, presented to the Village Clerk, and the matter will be removed from the Consent Agenda and added to Regular Business.)
 - 1. Approval of an Ordinance Authorizing the Disposition of a Vehicle and Personal Property Owned by the Village of Lincolnwood
 - 2. Approval of a Resolution Granting an Extension of the Period of Validity of Variations Granted for 6734 North Lincoln Avenue
- VIII. Regular Business**
 - 3. Consideration of a Recommendation by the Traffic Commission to Adopt an Ordinance Amending Chapter Seven, Article Two, Section Five of the Village Code Pertaining to Designating the East/West Alley Located South of Pratt that Connects Drake and St. Louis and Intersects the North/South Alley that Separates Drake and St. Louis a Three Way Stop
 - 4. Consideration of a Recommendation by the Zoning Board of Appeals to Adopt an Ordinance Granting a Parking Variation from Section 7.06(8) and Table 7.10.01 of the Zoning Ordinance for a Proposed Salon at 4352 West Touhy in the David’s Square Shopping Center
- IX. Manager’s Report**
- X. Board, Commission, and Committee Reports**
- XI. Village Clerk’s Report**
- XII. Trustee Reports**
- XIII. Public Forum**
- XIV. Executive Session**

An Executive Session is requested to discuss personnel and potential litigation

XV. Adjournment

DATE POSTED: January 11, 2013

All Village Board meetings are broadcast live to residents on Comcast Cable Channel 6 and AT&T U-VERSE Channel 99 at 7:30 p.m. Rebroadcasts of Village Board meetings can be viewed one week following the live broadcast at 1:00 p.m. and 7:30 p.m. or online at www.lincolnwoodil.org/boardmeetings.cfm.

Consent Agenda

- 1. Approval of a Resolution Regarding the Release of Certain Written Minutes and the Destruction of Verbatim Records of Certain Closed Meetings of the Village Board of Trustees**
- 2. Approval of a Resolution Extending the Completion Date for Improvements Pursuant to an Award of a Green Initiatives For Tomorrow Grant for Property Located at 7045 Ridgeway Avenue**
- 3. Approval of a Recommendation by the Zoning Board of Appeals to Adopt an Ordinance Granting a Sign Variation from Section 11.04(2)i of the Zoning Ordinance for Dunkin Donuts Located at 6801 North Cicero Avenue**

Trustee Sprogis-Marohn moved to approve the Consent Agenda as presented. Trustee Heidtke seconded the motion.

Upon Roll Call the results were:

AYES: Trustees Sprogis-Marohn, Heidtke, Leftakes, Swanson, Patel

NAYS: None

The motion passed.

Regular Business

- 4. Pre-Application Conference with North Capital Group Concerning a Planned Unit Development (PUD) for the Purple Hotel Properties located at the Northwest Corner of Touhy and Lincoln Avenues**

This item was presented by Mr. Clarke with use of a PowerPoint presentation.

Planned Unit Development (PUD)

*First Step in Village Plan Review Process is Pre-Application Conference with Village Board

*The Purpose is to

- Inform Village Board
- Provide opportunity for initial Village Board comments (nonbinding)

*No action needed by Village Board

* A formal Public Hearing should be held in March 2013.

*Planned Unit Development (PUD) - Timeline – Purple Hotel was presented

*Final timeline approval should come in August or September of 2013.

The Purple Hotel

Description of the Planned Unit Development

- Complete renovation of existing historic hotel building
- Future construction of approximately 30,000-40,000 square feet of new and additional retail and office uses in a cohesively designed and unified plan of development
- Renovated hotel will be full-service boutique hotel with attached banquet and themed restaurant facilities

The Purple Hotel

Redevelopment to be Undertaken in Accordance with the Goals and Objectives of:

- The Village's TIF Redevelopment Plan for the Lincoln-Touhy TIF District
- The Lincoln Avenue Corridor Plan
- The Lincoln Avenue Streetscape Plan
- The Village's Comprehensive Plan

Attorney Hal Francke addressed the Board with the following points:

- This is the first step in the formal application process
- When North Capital first came to the Village Board they did not yet own the Purple Hotel property.
- The Village wishes to see the property developed in a cohesive manner
- North Capital and Mr. Weiss are committed to following the presented timeline

A concept plan was distributed.

Discussion and questions ensued.

There was no vote required on this item -Vote will take place after presentation of Item 5.

5. Consideration of a Resolution Approving the Extension of the Deadline for Submission of Land Use Relief Applications Under the Predevelopment Agreement With North Capital Group for The Purple Hotel Site

This item was presented by Mr. Wiberg.

*The next key date is December 31, 2012.

* A request has been made for a two month extension.

Attorney Elrod clarified terms of the agreement. A Resolution has been prepared and is in the Board Packet.

It was noted that the 20/20 Building is already down.

Trustee Leftakes read a statement outlining the reasons for not accepting the request to extend deadlines.

There were questions for Mr. Wiberg regarding the demolition process. Discussion ensued

Resident William Pabst of 6747 Minnehaha Ave. addressed the Board.

He requested that serious consideration be given to demolition, rather than any extension.

Resident Judy Abelson of 6539 Keating Ave. addressed the Board.

She requested that the Board allow more time to North Capital.

Mr. Francke addressed a response to Trustee Leftakes.

Board members commented on the issue.

Trustee Sprogis-Marohn moved to approve the Resolution granting a deadline extension. Trustee Heidtke seconded the motion.

Attorney Elrod stated that to pass, the motion needed a majority of those voting.

Trustee Leftakes questioned what is the Village planning to happen in 60 days. Additional discussion ensued.

Upon Roll Call the results were:

AYES: Trustees Sprogis-Marohn, Heidtke, Swanson, Patel

NAYS: Trustee Leftakes

The motion passed

Trustee Patel's connection was closed at 8:25PM.

6. Consideration of an Ordinance Setting the Time and Place for a Public Hearing Concerning the Establishment of a Tax Increment Financing (TIF) District and the Designation of a Redevelopment Project Area for Property Located in the Devon and Lincoln Avenue Area

This item was presented by Mr. Clarke with use of PowerPoint

*Proposed – Devon-Lincoln TIF District

*Recommendation to set a Public Hearing for consideration

Background

*June 19, 2012

- Village Board Receives EDC Recommendation to Study Devon-Lincoln Area for a Tax Increment Finance (TIF) District
- Village Board Authorizes Study

*Kane McKenna & Associates (KMA) Engaged

*November 28, 2012

- EDC Reviews Reports, Makes Unanimous Recommendation to Proceed with Public Hearing

Drawings and photographs of the area were exhibited.

Establishing a Public Hearing Date

*Tuesday, February 19, 2013 7:30PM

- Proposed Public Hearing Date Before Village Board

*Establishing Hearing Date Triggers

- Notification to property owners within proposed district and owners within 750 feet of proposed district
- Convening of Intergovernmental Joint Review Board (JRB) – January 15, 2013 11AM Proposed Meeting Time

*March 5, 2013

- Earliest Date Village Board Could Act Creating Proposed TIF District

Qualification Report

*Identifies Proposed Area as qualifying under “Conservation Area” Criteria

- Majority of area buildings are 35 years or older
- 6 of 13 qualifying factors present
 1. Lagging Equalized Assessed Value (EAV)
 2. Excessive Vacancies
 3. Obsolescence
 4. Deleterious Layout
 5. Overcrowding of Parcels
 6. Inadequate Utilities

***Report Finds Area Qualifies As TIF District**

Redevelopment Plan

- *Purpose to provide framework and authorization to carry out area redevelopment and use tax increments
- *Contains proposed \$25 million budget for life of TIF
- *Prepared to provide Village Board with greatest flexibility in developing specific projects over potential 23 year lifespan

Recommendation

Economic Development Commission Recommends (6-0) that the Village Board take the next step and establish Public Hearing Date for Consideration of Proposed Lincoln-Devon TIF District

Attorney Elrod stated that to obtain approval of this Ordinance the necessary vote is a majority of those Board members voting. There will be four Board Members voting.

Trustee Heidtke moved to approve the Ordinance, setting the Hearing date for February 19, 2013. Trustee Sprogis-Marohn seconded the motion.

Upon Roll Call the results were:

AYES: Trustees Heidtke, Sprogis-Marohn, Swanson, Leftakes

NAYS: None

The motion passed.

7. Consideration of an Appointment of a Representative and Alternate Representative to the Intergovernmental Joint Review Boards

This item was presented by Mr. Clarke.

The Boards will convene on January 15, 2013.

EDC Chair, James Persino has served as Representative with Jim Berger as his Alternate. Mr. Berger will no longer serve.

The recommendation is that James Persino be appointed Representative and James Kucienski be appointed Alternate.

Trustee Leftakes moved to approve the Appointments of James Persino as Representative and James Kucienski as Alternate. Trustee Heidtke seconded the motion.

The motion passed with a Voice Vote.

8. Consideration of a Recommendation of the Park and Recreation Board to Adopt a Resolution to Award a Bid for the Removal, Purchase and Installation of Playground Equipment at Springfield Park in the Amount of \$61,784 to Hacienda Landscaping

This item was presented by Andrew Thurman with use of PowerPoint.

Mr. Thurman provided a history of Lincolnwood park renovations.

Playground Replacement Program

*A Playground Replacement Program was established in 2005-06 fiscal year

* Columbia, Kildare, Rossi, Goebelt and Kenneth playgrounds have been replaced

Why Springfield Park?

- *Rotted Footings
- *Cracks and splitting Wood
- *Fall Zones and Injuries
- *Rust
- *No longer meets ASTM Standards (American Standards for Testing Materials)

How was the Design Chosen

- *Site Designs were solicited from Playground Vendors
- *Nine Designs were submitted
- *Designs were presented to Park Board
- *Residents around Park invited to attend meeting
- *Club Kid participants were surveyed
- *Design from Park and Play was chosen and used to develop specifications

Bids Advertisement and Distribution of Bid Documents

- *Bid Documents were on Village website by 10/18/12
- *The Bid Notice appeared in Pioneer Press on 10/25/12
- *Bid Packets sent out to 10 Vendors
- *Bid Opening on 11/9/12
- *Nine Bids were received

Plans for the park received from three bidders were presented:

- Kee Construction
- Elanar Construction
- Hacienda Landscaping

Discussion ensued regarding costs and whether the Village will proceed with a skate park. Mrs. Hincapie responded that Village was notified regarding a Park Improvement Grant a number of years ago, it was discussed using this for a skate park. This grant was not available. Since the Springfield project came in under budget, the possibility of using leftover funds for a skate park was discussed

Trustee Swanson moved to approve adoption of the Resolution. Trustee Leftakes seconded the motion.

Upon Roll Call the results were:

AYES: Trustees Swanson, Leftakes, Sprogis-Marohn, Heidtke

NAYS: None

The motion passed.

Manager's Report

Mr. Wiberg announced that Village offices will be closed on December 24th and 25th

The next Village Board meeting scheduled for January 2, 2013 has been changed to January 15.

Board and Commissions Report

None

Village Clerk's Report

December 26 is the last day for potential candidates to file for inclusion on the ballot for the election of April 9, 2013.

Trustee Reports

None

Public Forum

None

Adjournment to Executive Session

Trustee Leftakes moved to adjourn to Village Board Executive Session at 8:45 P.M. for the purpose of discussion of Personnel, seconded by Trustee Heidtke.

Upon Roll Call the results were:

AYES: Trustees Leftakes, Heidtke, Swanson, Sprogis-Marohn

NAYS: None

The motion passed

Reconvention

President Turry reconvened the Village Board Meeting at 9:26 P.M.

Adjournment

Trustee Sprogis-Marohn moved to adjourn the Regular Meeting of the Village Board meeting at 9:27 P.M., seconded by Trustee Leftakes. The motion passed with a Voice Vote.

Respectfully Submitted,

Beryl Herman
Village Clerk

TO: President and the Board of Trustees

FROM: Timothy C. Wiberg, Village Manager

SUBJECT: Warrant Approval

DATE: January 11, 2013

The following are the totals for the List of Bills being presented at the January 15th Village Board meeting.

01/15/2013	\$202,540.90
01/15/2013	100,795.72
01/15/2013	56,044.49
01/15/2013	17,593.26
01/15/2013	492,319.84
01/15/2013	76,412.91
Total	<hr/> \$ 945,707.12

Accounts Payable To Be Paid Proof List



User: jmm
Printed: 12/26/2012 - 1:10 PM
Batch: 100-01-2013

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Airgas										
AIRGAS										
9905762591	11/30/2012	114.60	0.00	01/02/2013	Oxygen cylinders for ambulances		-		No	0000
101-350-512-5660	EMS supplies									
	9905762591 Total:	114.60								
	AIRGAS Total:	114.60								
	<hr/>									
	Airgas Total:	114.60								
	<hr/>									
American Express										
AMEREXP										
31083111612	11/16/2012	359.98	0.00	01/02/2013	Television for Lieutenant's Office		-		No	0000
101-350-512-5799	Other materials & supplies									
	31083111612 Total:	359.98								
31083112712	11/27/2012	40.00	0.00	01/02/2013	Exhaust system repairs - Pickup		-		No	0000
101-350-512-5480	R&M - vehicles									
	31083112712 Total:	40.00								
31083121112	12/11/2012	45.00	0.00	01/02/2013	Membership Fees - Fire Department		-		No	0000
101-210-511-5725	Bank & Credit Card Fees									
	31083121112 Total:	45.00								
31117111912	11/19/2012	5.00	0.00	01/02/2013	Parking Pension reform luncheon		-		No	0000
101-100-511-5820	Local mileage, parking & tolls									
	31117111912 Total:	5.00								
31117112812	11/28/2012	-32.15	0.00	01/02/2013	Amtrak Ticket Legislative session		-		No	0000
101-100-511-5850	Purchased Transportation									
31117112812	11/28/2012	100.79	0.00	01/02/2013	Hotel - Springfield Legislative session		-		No	0000
101-100-511-5830	Lodging									
31117112812	11/28/2012	12.98	0.00	01/02/2013	Lunch - Springfield Legislative session		-		No	0000
101-100-511-5840	Meals									
	31117112812 Total:	81.62								
31117121412	12/14/2012	7.70	0.00	01/02/2013	Donuts for Watershed workshop		-		No	0000
101-100-511-5840	Meals									
	31117121412 Total:	7.70								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
31158110912	11/09/2012	948.00	0.00	01/02/2013	Barracuda web filter		-			No 0000
101-250-511-5340	Maintenance Agreement Expense									
31158110912	11/09/2012	25.00	0.00	01/02/2013	Job posting video		-			No 0000
101-200-511-5510	Advertising									
	31158110912 Total:	973.00								
31158111912	11/19/2012	29.00	0.00	01/02/2013	Alliance for Innovation event		-			No 0000
101-100-511-5820	Local mileage, parking & tolls									
	31158111912 Total:	29.00								
31158113012	11/30/2012	7.19	0.00	01/02/2013	Phone cord for teleconference		-			No 0000
101-100-511-5700	Office supplies									
	31158113012 Total:	7.19								
32008111312	11/13/2012	-11.59	0.00	01/02/2013	Credit - Vista Print - Turkey Trot		-			No 0000
205-509-515-5730	Program supplies									
32008111312	11/13/2012	750.20	0.00	01/02/2013	Drury Lane - Senior trip/show		-			No 0000
205-570-515-5270	Purchased program services									
32008111312	11/13/2012	75.00	0.00	01/02/2013	Living Social - Turkey Trot		-			No 0000
205-509-515-5510	Advertising									
	32008111312 Total:	813.61								
32008111412	11/14/2012	18.75	0.00	01/02/2013	Oriental Trading - Polar Express		-			No 0000
205-504-515-5730	Program supplies									
32008111412	11/14/2012	6.50	0.00	01/02/2013	Oriental Trading - Polar Express		-			No 0000
205-502-515-5730	Program supplies									
	32008111412 Total:	25.25								
32008111512	11/15/2012	108.58	0.00	01/02/2013	Costume Discount - Polar Express		-			No 0000
205-504-515-5730	Program supplies									
	32008111512 Total:	108.58								
32008111612	11/16/2012	57.00	0.00	01/02/2013	Village Inn - Turkey Trot Meeting		-			No 0000
205-509-515-5645	Concessions & food									
32008111612	11/16/2012	43.78	0.00	01/02/2013	Factory Card Outlet		-			No 0000
205-509-515-5730	Program supplies									
	32008111612 Total:	100.78								
32008111812	11/18/2012	1,305.00	0.00	01/02/2013	Little Caesars - Turkey Trot		-			No 0000
205-509-515-5645	Concessions & food									
	32008111812 Total:	1,305.00								
32008112812	11/28/2012	218.75	0.00	01/02/2013	M & M Limousine - Senior trip		-			No 0000
205-509-515-5270	Purchased program services				transport					
32008112812	11/28/2012	118.75	0.00	01/02/2013	M & M Limousine - Senior trip		-			No 0000
205-570-515-5270	Purchased program services				transport					
32008112812	07/25/2012	485.00	0.00	01/02/2013	Bestway Charter - Senior trip transport		-			No 0000
205-570-515-5270	Purchased program services									
	32008112812 Total:	822.50								
32008120612	12/06/2012	-62.50	0.00	01/02/2013	Credit - M & M Limousine		-			No 0000
205-570-515-5270	Purchased program services									
	32008120612 Total:	-62.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
32008120712	12/07/2012	20.50	0.00	01/02/2013	Great Beijing - Senior movie and lunch		-			No 0000
205-570-515-5645	Concessions & food									
	32008120712 Total:	20.50								
33071121112	12/11/2012	45.00	0.00	01/02/2013	Membership Fees - PW Department		-			No 0000
101-210-511-5725	Bank & Credit Card Fees									
	33071121112 Total:	45.00								
	AMEREXP Total:	4,727.21								
	American Express Total:	4,727.21								
AT&T										
773R07163611	11/28/2012	77.11	0.00	01/02/2013	Telephone Services - E911		-			No 0000
215-000-512-5580	Telephone									
	773R07163611 Total:	77.11								
847734584011	12/07/2012	1,198.37	0.00	01/02/2013	Telephone Services - E911		-			No 0000
215-000-512-5580	Telephone									
	847734584011 Total:	1,198.37								
847734584311	12/07/2012	342.57	0.00	01/02/2013	Telephone Services - E911		-			No 0000
215-000-512-5580	Telephone									
	847734584311 Total:	342.57								
	AT&T Total:	1,618.05								
	AT&T Total:	1,618.05								
City of Chicago Dept of Water										
CTYOFCHI										
430883-430883	12/17/2012	66,281.25	0.00	01/02/2013	Water - 10/11/12-11/14/12		-			No 0000
660-620-519-5790	Water purchases									
	430883-430883 Total:	66,281.25								
430884-430884	12/17/2012	57,731.25	0.00	01/02/2013	Water - 10/11/12-11/14/12		-			No 0000
660-620-519-5790	Water purchases									
	430884-430884 Total:	57,731.25								
	CTYOFCHI Total:	124,012.50								
	City of Chicago Dept of Water Total:	124,012.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Comcast Cable										
COMCAST										
COM12112012	12/11/2012	106.00	0.00	01/02/2013	Internet Service - Village Hall		-			No 0000
101-250-511-5580	Telephone									
COM12112012	12/11/2012	66.95	0.00	01/02/2013	Internet Service - Pump House		-			No 0000
660-610-519-5580	Telephone									
	COM12112012 Total:	172.95								
	COMCAST Total:	172.95								
	Comcast Cable Total:	172.95								
Commonwealth Edison										
COMED										
0008132018	12/10/2012	366.52	0.00	01/02/2013	Electrical-Kostner/Morse		-			No 0000
101-440-513-5785	Utilities - public way									
	0008132018 Total:	366.52								
0104767008	12/11/2012	1,751.04	0.00	01/02/2013	Electrical-Pump Station		-			No 0000
660-620-519-5785	Utilities - public way									
	0104767008 Total:	1,751.04								
0933017059	12/10/2012	352.99	0.00	01/02/2013	Electrical-6754 N. Cicero		-			No 0000
101-440-513-5785	Utilities - public way									
	0933017059 Total:	352.99								
1700394002	12/11/2012	22.51	0.00	01/02/2013	Electrical-ES Crawford, 1 N Devon		-			No 0000
101-440-513-5785	Utilities - public way									
	1700394002 Total:	22.51								
1784010001	12/10/2012	287.40	0.00	01/02/2013	Electrical-Shelter Proesel Park		-			No 0000
101-440-513-5785	Utilities - public way									
	1784010001 Total:	287.40								
1784059008	12/10/2012	479.61	0.00	01/02/2013	Electrical-NS Morse, 1W Lincoln		-			No 0000
101-440-513-5785	Utilities - public way									
	1784059008 Total:	479.61								
1784346006	12/10/2012	247.90	0.00	01/02/2013	Electrical-SS Touhy, 1 W Kilbourn		-			No 0000
101-440-513-5785	Utilities - public way									
	1784346006 Total:	247.90								
1784521009	12/10/2012	17.60	0.00	01/02/2013	Electrical-WS Cicero, 1N Devon		-			No 0000
101-440-513-5785	Utilities - public way									
	1784521009 Total:	17.60								
2028043041	11/05/2012	4,299.73	0.00	01/02/2013	Master Account/Street Lighting		-			No 0000
101-440-513-5785	Utilities - public way									
	2028043041 Total:	4,299.73								
2187009072	12/03/2012	420.41	0.00	01/02/2013	Electrical-7000 McCormick		-			No 0000
101-440-513-5785	Utilities - public way									
	2187009072 Total:	420.41								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
2456252003	12/11/2012	15.69	0.00	01/02/2013	Electrical-SS Albion, 1 E Navajo		-			No 0000
101-440-513-5785	Utilities - public way									
	2456252003 Total:	15.69								
2631087013	12/07/2012	96.48	0.00	01/02/2013	Electrical-6851 Central Park		-			No 0000
101-440-513-5785	Utilities - public way									
	2631087013 Total:	96.48								
2649157097	12/04/2012	203.38	0.00	01/02/2013	Electrical-3500 Pratt		-			No 0000
101-440-513-5785	Utilities - public way									
	2649157097 Total:	203.38								
3462712002	12/07/2012	93.66	0.00	01/02/2013	Electrical-Water Tower		-			No 0000
660-620-519-5785	Utilities - public way									
	3462712002 Total:	93.66								
4147167024	12/11/2012	79.18	0.00	01/02/2013	Electrical-7055 N Kostner		-			No 0000
101-440-513-5785	Utilities - public way									
	4147167024 Total:	79.18								
4413156059	12/11/2012	78.40	0.00	01/02/2013	Electrical-7300 Cicero		-			No 0000
101-440-513-5785	Utilities - public way									
	4413156059 Total:	78.40								
4791110064	12/11/2012	306.24	0.00	01/02/2013	Electrical-3928 W. Touhy		-			No 0000
101-440-513-5785	Utilities - public way									
	4791110064 Total:	306.24								
57221-35010	12/07/2012	307.92	0.00	01/02/2013	Master Account Street Lighting-11/6-12/6		-			No 0000
101-440-513-5785	Utilities - public way									
	57221-35010 Total:	307.92								
	COMED Total:	9,426.66								
Commonwealth Edison Total:		9,426.66								
Cook County Department of Publ CCDPHPP										
cook12102012	12/10/2012	840.00	0.00	01/02/2013	Public health inspections for 3rd qtr,12		-			No 0000
101-200-511-5399	Other professional services									
	cook12102012 Total:	840.00								
	CCDPHPP Total:	840.00								
Cook County Department of Publ Total:		840.00								
FIA Card Services FIACARD										
2598110812	11/08/2012	170.00	0.00	01/02/2013	IL Assoc COP - Chief /Deputy Chief		-			No 0000
101-300-512-5570	Professional associations									
	2598110812 Total:	170.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
2598111312	11/13/2012	160.00	0.00	01/02/2013	PERF Membership		-		No	0000
101-300-512-5570	Professional associations									
	2598111312 Total:	160.00								
2598111612	11/16/2012	107.00	0.00	01/02/2013	Roller for PD Scanner		-		No	0000
101-300-512-5640	Computer supplies									
	2598111612 Total:	107.00								
2598112612	11/26/2012	21.98	0.00	01/02/2013	Donuts / FTO Training		-		No	0000
101-300-512-5730	Program supplies									
2598112612	11/26/2012	35.04	0.00	01/02/2013	GPS Antenna cables		-		No	0000
101-300-512-5730	Program supplies									
	2598112612 Total:	57.02								
3446111112	11/11/2012	40.00	0.00	01/02/2013	Ipass auto replenishment		-		No	0000
101-210-511-5820	Local mileage, parking & tolls									
	3446111112 Total:	40.00								
3446112712	11/27/2012	380.00	0.00	01/02/2013	Annual Conference - GFOA		-		No	0000
101-210-511-5570	Professional associations									
	3446112712 Total:	380.00								
3446113012	11/30/2012	228.73	0.00	01/02/2013	Engineering meeting - Myron & Phils		-		No	0000
101-200-511-5840	Meals									
	3446113012 Total:	228.73								
3462111212	11/12/2012	512.50	0.00	01/02/2013	Indestructo tent		-		No	0000
205-509-515-5530	Equipment rental									
	3462111212 Total:	512.50								
3462112712	11/27/2012	228.94	0.00	01/02/2013	Most dependable fountains		-		No	0000
205-430-515-5730	Program supplies									
	3462112712 Total:	228.94								
3462112912	11/29/2012	250.00	0.00	01/02/2013	IPRA conference - registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
3462112912	11/29/2012	419.00	0.00	01/02/2013	IPRA conference - registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
3462112912	11/29/2012	210.00	0.00	01/02/2013	IPRA conference - registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
3462112912	11/29/2012	440.00	0.00	01/02/2013	IPRA conference - regiastration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
3462112912	11/29/2012	280.00	0.00	01/02/2013	IPRA conference - regiastration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
	3462112912 Total:	1,599.00								
3462113012	11/30/2012	35.00	0.00	01/02/2013	Village Inn - staff budget meeting		-		No	0000
205-500-515-5840	Meals									
	3462113012 Total:	35.00								
3462120312	12/03/2012	15.00	0.00	01/02/2013	Plug n Play		-		No	0000
205-500-515-5725	Credit card charges									
	3462120312 Total:	15.00								
3462120412	12/04/2012	240.00	0.00	01/02/2013	The Lifeguard store -pediatric		-		No	0000
205-560-515-5450	R&M - pool equipment				backboard					

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	3462120412 Total:	240.00								
9067110812	11/08/2012	1.00	0.00	01/02/2013	Wal Mart - Turkey Trot labels		-		No	0000
205-509-515-5730	Program supplies									
9067110812	11/08/2012	8.99	0.00	01/02/2013	Jewel - senior program snack		-		No	0000
205-570-515-5645	Concessions & food									
	9067110812 Total:	9.99								
9067110912	11/09/2012	63.65	0.00	01/02/2013	Office Max - Turkey Trot supplies		-		No	0000
205-509-515-5730	Program supplies									
	9067110912 Total:	63.65								
9067111512	11/15/2012	8.40	0.00	01/02/2013	Lincolnwood Produce - Club kid snack		-		No	0000
205-509-515-5730	Program supplies									
	9067111512 Total:	8.40								
9067111612	11/16/2012	2.79	0.00	01/02/2013	CVS pharmacy - Club kid snack		-		No	0000
205-520-515-5645	Concessions & food									
	9067111612 Total:	2.79								
9067112112	11/21/2012	0.49	0.00	01/02/2013	Michaels - Club kid crafts		-		No	0000
205-502-515-5730	Program supplies									
9067112112	11/21/2012	8.99	0.00	01/02/2013	Michaels - ribbon for Polar Express		-		No	0000
205-504-515-5730	Program supplies									
	9067112112 Total:	9.48								
9067112612	11/26/2012	36.28	0.00	01/02/2013	Office Max - American Camping Accred		-		No	0000
205-520-515-5270	Purchased program services									
	9067112612 Total:	36.28								
9067112712	11/27/2012	17.98	0.00	01/02/2013	Michaels - border bulletin board		-		No	0000
205-500-515-5730	Program supplies									
9067112712	11/27/2012	3.88	0.00	01/02/2013	Wal Mart - snack bowls		-		No	0000
205-520-515-5645	Concessions & food									
9067112712	11/27/2012	3.56	0.00	01/02/2013	Lincolnwood Produce - club kid snack		-		No	0000
205-520-515-5645	Concessions & food									
9067112712	11/27/2012	5.58	0.00	01/02/2013	CVS - club kid snack		-		No	0000
205-520-515-5645	Concessions & food									
	9067112712 Total:	31.00								
9067113012	11/30/2012	11.99	0.00	01/02/2013	Best Buy - cord for sound system		-		No	0000
205-571-515-5730	Program supplies									
9067113012	11/30/2012	48.07	0.00	01/02/2013	Office Max - American Camping Accred		-		No	0000
205-530-515-5730	Program supplies									
9067113012	11/30/2012	250.00	0.00	01/02/2013	IPRA Conference - registration		-		No	0000
101-150-511-5810	Conference & meeting registrat									
9067113012	11/30/2012	280.00	0.00	01/02/2013	IPRA Conference - registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
9067113012	11/30/2012	150.00	0.00	01/02/2013	IPRA Conference - registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
9067113012	11/30/2012	150.00	0.00	01/02/2013	IPRA Conference - registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
	9067113012 Total:	890.06								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
9917110712	11/07/2012	16.55	0.00	01/02/2013	Shallots Bistro - Senior lunch		-			No 0000
205-570-515-5645	Concessions & food				chaperone					
	9917110712 Total:	16.55								
9917111312	11/13/2012	287.10	0.00	01/02/2013	USPS - mailing Turkey Trot packets		-			No 0000
205-500-515-5720	Postage									
	9917111312 Total:	287.10								
9917120312`	12/03/2012	878.38	0.00	01/02/2013	Hilton Hotels - Athletic Conference		-			No 0000
205-500-515-5830	Lodging									
	9917120312` Total:	878.38								
9917120412	12/04/2012	3.00	0.00	01/02/2013	Lettering Delights - Senior newsletter		-			No 0000
205-570-515-5730	Program supplies									
	9917120412 Total:	3.00								
9917120512	12/05/2012	1,398.75	0.00	01/02/2013	Skokie Club - Senior holiday party		-			No 0000
205-570-515-5645	Concessions & food									
	9917120512 Total:	1,398.75								
	FIACARD Total:	7,408.62								
	FIA Card Services Total:	7,408.62								
General Code, LLC										
GENERAL										
BILL009734	12/11/2012	2,335.63	0.00	01/02/2013	Supplement No. 6 updates to code		-			No 0000
101-110-511-5550	Ordinance codification									
	BILL009734 Total:	2,335.63								
	GENERAL Total:	2,335.63								
	General Code, LLC Total:	2,335.63								
Groot Recycling & Waste Servic										
GROOT										
8871670	12/01/2012	2,757.47	0.00	01/02/2013	Account 1231-001 - Multi Family		-			No 0000
101-440-514-5230	Garbage & recycling				Pickup					
	8871670 Total:	2,757.47								
	GROOT Total:	2,757.47								
	Groot Recycling & Waste Servic Total:	2,757.47								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Lowe's Business Acc/GECF										
LOWES										
07267	12/05/2012	18.77	0.00	01/02/2013	Holiday lights, spare bulbs, batteries		-		No	0000
101-350-512-5730	Program supplies									
	07267 Total:	18.77								
08751	12/14/2012	85.43	0.00	01/02/2013	Buffing wheel,drill bits,surge protector		-		No	0000
101-350-512-5799	Other materials & supplies									
	08751 Total:	85.43								
08955	12/11/2012	32.26	0.00	01/02/2013	Light bulbs		-		No	0000
101-350-512-5799	Other materials & supplies									
	08955 Total:	32.26								
10595	11/30/2012	16.00	0.00	01/02/2013	Metal cut off wheel for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	10595 Total:	16.00								
1917	11/29/2012	8.66	0.00	01/02/2013	Brushes and plugs for truck #22		-		No	0000
101-440-513-5480	R&M - vehicles									
	1917 Total:	8.66								
1941	11/30/2012	156.42	0.00	01/02/2013	Outdoor extensions for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	1941 Total:	156.42								
1942	11/30/2012	152.70	0.00	01/02/2013	Receptacle,bushings, outlet-Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	1942 Total:	152.70								
2015	11/30/2012	15.16	0.00	01/02/2013	Duct tape for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	2015 Total:	15.16								
2257	12/03/2012	31.26	0.00	01/02/2013	Chemicals for CC grout cleaning		-		No	0000
205-571-515-5535	Facility rental									
	2257 Total:	31.26								
2362	12/04/2012	19.01	0.00	01/02/2013	Extensions cords, outlet for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	2362 Total:	19.01								
2574	12/06/2012	3.88	0.00	01/02/2013	Clear tub and tile for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	2574 Total:	3.88								
2762	11/28/2012	378.80	0.00	01/02/2013	Plywood, screws, pliers,batteries		-		No	0000
101-420-511-5405	R&M - buildings									
	2762 Total:	378.80								
2775	11/28/2012	-31.52	0.00	01/02/2013	Return		-		No	0000
101-420-511-5405	R&M - buildings									
	2775 Total:	-31.52								
2777	11/28/2012	34.08	0.00	01/02/2013	Plywood to build top soil storage		-		No	0000
101-420-511-5405	R&M - buildings									
	2777 Total:	34.08								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
2812	11/28/2012	19.48	0.00	01/02/2013	Fuses for building		-		No	0000
101-420-511-5405	R&M - buildings									
	2812 Total:	19.48								
2865	11/29/2012	8.28	0.00	01/02/2013	Fuses for handicap door at Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	2865 Total:	8.28								
2914	11/29/2012	117.62	0.00	01/02/2013	Mats for CC		-		No	0000
205-571-515-5535	Facility rental									
	2914 Total:	117.62								
2933	11/29/2012	18.02	0.00	01/02/2013	Receptacle for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	2933 Total:	18.02								
3210	11/30/2012	94.11	0.00	01/02/2013	Torch, bits for Vehicle maintenance shop		-		No	0000
101-410-511-5730	Program supplies									
	3210 Total:	94.11								
5407	11/28/2012	165.41	0.00	01/02/2013	Frame, nipples, box for buildings		-		No	0000
101-420-511-5405	R&M - buildings									
	5407 Total:	165.41								
5408	11/28/2012	0.94	0.00	01/02/2013	Screw for buildings		-		No	0000
101-420-511-5405	R&M - buildings									
	5408 Total:	0.94								
7020	11/28/2012	132.36	0.00	01/02/2013	Mop, sealer, acidic for buildings		-		No	0000
101-420-511-5405	R&M - buildings									
	7020 Total:	132.36								
8051	11/28/2012	15.72	0.00	01/02/2013	Duct tape, brush for buildings		-		No	0000
101-420-511-5405	R&M - buildings									
	8051 Total:	15.72								
9368	12/04/2012	10.41	0.00	01/02/2013	Duct for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	9368 Total:	10.41								
	LOWES Total:	1,503.26								
	Lowe's Business Acc/GECF Total:	1,503.26								
Maine-Niles Association of Spe										
MNASR										
12-176	10/30/2012	24,065.25	0.00	01/02/2013	Member contribution - 4th Quarter,2012		-		No	0000
205-580-515-5270	Purchased program services									
	12-176 Total:	24,065.25								
	MNASR Total:	24,065.25								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Maine-Niles Association of Spe Total:		24,065.25								
<hr/>										
Midwest Air Pro										
MIDWESTA										
12049	12/15/2012	708.40	0.00	01/02/2013	Repairs to E15		-		No	0000
101-350-512-5480	R&M - vehicles									
	12049 Total:	708.40								
	MIDWESTA Total:	708.40								
<hr/>										
	Midwest Air Pro Total:	708.40								
<hr/>										
Nicor Gas										
NICOR										
1436840000	12/10/2012	676.62	0.00	01/02/2013	Natural Gas - Community Ctr - 11/6-12/7		-		No	0000
205-430-515-5780	Utilities - government buildin									
	1436840000 Total:	676.62								
21-46-84-00003	12/12/2012	228.70	0.00	01/02/2013	Natural Gas - Pool - 11/8/12-12/8/12		-		No	0000
205-560-515-5780	Utilities - government buildin									
	21-46-84-00003 Total:	228.70								
21-84-84-00004	12/06/2012	282.37	0.00	01/02/2013	Natural Gas - Pump station - 11/6-12/6		-		No	0000
660-620-519-5780	Utilities - government buildin									
	21-84-84-00004 Total:	282.37								
3017240000	12/10/2012	1,165.75	0.00	01/02/2013	Natural Gas - Public Service - 11/6-12/7		-		No	0000
101-420-511-5780	Utilities - government buildin									
	3017240000 Total:	1,165.75								
31-46-84-00002	12/13/2012	198.54	0.00	01/02/2013	Natural Gas - Parks & Rec - 11/7-12/7		-		No	0000
205-560-515-5780	Utilities - government buildin									
	31-46-84-00002 Total:	198.54								
5202340000	12/10/2012	698.31	0.00	01/02/2013	Natural Gas - Village Hall - 11/6-12/7		-		No	0000
101-420-511-5780	Utilities - government buildin									
	5202340000 Total:	698.31								
6202340000	12/10/2012	1,455.53	0.00	01/02/2013	Natural Gas - Public Safety - 11/6-12/7		-		No	0000
101-420-511-5780	Utilities - government buildin									
	6202340000 Total:	1,455.53								
70-61-47-04487	12/07/2012	76.98	0.00	01/02/2013	Natural Gas - 7055 Kostner - 11/7-12/7		-		No	0000
205-560-515-5780	Utilities - government buildin									
	70-61-47-04487 Total:	76.98								
	NICOR Total:	4,782.80								
<hr/>										
	Nicor Gas Total:	4,782.80								
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Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Oce										
OCE										
987889579	12/12/2012	251.65	0.00	01/02/2013	Maintenance for plotter - CW300		-		No	0000
101-210-511-5440	R&M - office equipment									
	987889579 Total:	251.65								
	OCE Total:	251.65								
	Oce Total:	251.65								
Oce Imagistics Inc										
OCEIMAGI										
737127271	12/12/2012	360.14	0.00	01/02/2013	November monthly meter read -		-		No	0000
101-000-210-2650	Contractor Permits Payable				Building					
737127271	12/12/2012	1,613.68	0.00	01/02/2013	November monthly meter read - Parks		-		No	0000
205-500-515-5440	R&M - office equipment									
737127271	12/12/2012	323.26	0.00	01/02/2013	November monthly meter read - Police		-		No	0000
101-210-511-5440	R&M - office equipment									
	737127271 Total:	2,297.08								
	OCEIMAGI Total:	2,297.08								
	Oce Imagistics Inc Total:	2,297.08								
Pitney Bowes										
PITNEYBO										
6905427-DEC12	12/13/2012	281.00	0.00	01/02/2013	Rental fees - Nov 30 thru Dec 31,2012		-		No	0000
101-210-511-5440	R&M - office equipment									
	6905427-DEC12 Total:	281.00								
	PITNEYBO Total:	281.00								
	Pitney Bowes Total:	281.00								
Regional Emergency Dispatch										
REGIONAL										
222-13-01	12/15/2012	10,559.78	0.00	01/02/2013	January 2013 dues		-		No	0000
101-350-512-5599	Other contractual									
	222-13-01 Total:	10,559.78								
	REGIONAL Total:	10,559.78								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Regional Emergency Dispatch Total:		10,559.78								
Safeway Inc										
DOMINICK										
12182012	12/18/2012	7.00	0.00	01/02/2013	Water for Village Board meeting		-		No	0000
101-100-511-5840	Meals									
	12182012 Total:	7.00								
	DOMINICK Total:	7.00								
Safeway Inc Total:		7.00								
Sam's Club										
SAMSCL										
1649	12/12/2012	2,385.88	0.00	01/02/2013	Computer monitors for 911 dispatch		-		No	0000
215-000-512-6530	Equipment - data processing									
	1649 Total:	2,385.88								
4314	12/10/2012	194.71	0.00	01/02/2013	Misc Department supplies		-		No	0000
101-300-512-5730	Program supplies									
	4314 Total:	194.71								
SAMS60712	11/28/2012	145.64	0.00	01/02/2013	Senior raffle prizes		-		No	0000
205-570-515-5730	Program supplies									
	SAMS60712 Total:	145.64								
SAMS60713	11/29/2012	47.90	0.00	01/02/2013	Polar Express		-		No	0000
205-504-515-5645	Concessions & food									
	SAMS60713 Total:	47.90								
	SAMSCL Total:	2,774.13								
Sam's Club Total:		2,774.13								
United States Postal Service										
USPOSTAL										
PB121112	12/11/2012	50.70	0.00	01/02/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB121112	12/11/2012	79.39	0.00	01/02/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB121112	12/11/2012	2.15	0.00	01/02/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB121112	12/11/2012	68.85	0.00	01/02/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB121112	12/11/2012	32.85	0.00	01/02/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
PB121112	12/11/2012	159.94	0.00	01/02/2013	Pitney Bowes - postage		-			No 0000
205-500-515-5720	Postage									
PB121112	12/11/2012	15.20	0.00	01/02/2013	Pitney Bowes - postage		-			No 0000
101-210-511-5720	Postage									
PB121112	12/11/2012	0.45	0.00	01/02/2013	Pitney Bowes - postage		-			No 0000
101-210-511-5720	Postage									
PB121112	12/11/2012	478.45	0.00	01/02/2013	Pitney Bowes - postage		-			No 0000
660-610-519-5720	Postage									
	PB121112 Total:	887.98								
	USPOSTAL Total:	887.98								
<hr/>										
USPOSTMA										
12172012	12/17/2012	755.31	0.00	01/02/2013	Postage for March/April newsletter		-			No 0000
101-100-511-5565	Village Newsletter									
	12172012 Total:	755.31								
	USPOSTMA Total:	755.31								
<hr/>										
United States Postal Service Total:		1,643.29								
<hr/>										
Village of Lincolnwood										
VOL										
121912012	12/19/2012	8.27	0.00	01/02/2013	HRC Material/Supplies		-			No 0000
101-140-511-5799	Other materials & supplies									
121912012	12/19/2012	140.30	0.00	01/02/2013	Program supplies		-			No 0000
101-300-512-5730	Program supplies									
121912012	12/19/2012	105.00	0.00	01/02/2013	Training - Meals		-			No 0000
101-300-512-5840	Meals									
	121912012 Total:	253.57								
	VOL Total:	253.57								
<hr/>										
Village of Lincolnwood Total:		253.57								
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Report Total:		202,540.90								

Accounts Payable To Be Paid Proof List

User: jmm
Printed: 12/28/2012 - 11:30 AM
Batch: 101-01-2013



Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Able Service & Supply										
ABLESERV										
124799	11/30/2012	156.10	0.00	01/02/2013	Mops, floors pads, car washing brushes		-		No	0000
101-350-512-5799	Other materials & supplies									
	124799 Total:	156.10								
	ABLESERV Total:	156.10								
Able Service & Supply Total:		156.10								
Ace Hardware Skokie										
ACEHRDS										
170946	12/04/2012	39.46	0.00	01/02/2013	Epoxy and hook ceiling for Centennial		-		No	0000
205-430-515-5730	Program supplies									
	170946 Total:	39.46								
	ACEHRDS Total:	39.46								
Ace Hardware Skokie Total:		39.46								
Advanced Telecommunications of										
ADVANCE										
INV014406	12/11/2012	327.75	0.00	01/02/2013	Phone for Engineering		-		No	0000
660-610-519-5330	Data processing									
	INV014406 Total:	327.75								
	ADVANCE Total:	327.75								
Advanced Telecommunications of Total:		327.75								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Advocate Occupational Health										
ADVOCA										
467709	12/03/2012	345.00	0.00	01/02/2013	Vision exam		-		No	0000
101-200-511-5599	Other contractual									
	467709 Total:	345.00								
468942	12/03/2012	117.00	0.00	01/02/2013	Vision exam		-		No	0000
101-200-511-5599	Other contractual									
	468942 Total:	117.00								
468943	12/03/2012	107.00	0.00	01/02/2013	Vision exam		-		No	0000
101-200-511-5599	Other contractual									
	468943 Total:	107.00								
	ADVOCA Total:	569.00								
Advocate Occupational Health Total:		569.00								
AG Medical Systems, Inc.										
AGMED										
0100203	11/30/2012	504.00	0.00	01/02/2013	Document destruction		-		No	0000
101-200-511-5599	Other contractual									
	0100203 Total:	504.00								
	AGMED Total:	504.00								
AG Medical Systems, Inc. Total:		504.00								
AKZO Nobel Paints, LLC										
AKZO										
12404009488	11/08/2012	136.14	0.00	01/02/2013	Thinner, mineral spirits for streets		-		No	0000
101-440-513-5730	Program supplies									
	12404009488 Total:	136.14								
	AKZO Total:	136.14								
AKZO Nobel Paints, LLC Total:		136.14								
American First Aid Services										
AFAS INC										
120989	12/12/2012	58.93	0.00	01/02/2013	First aid refills		-		No	0000
101-400-511-5730	Program supplies									
	120989 Total:	58.93								
120991	12/12/2012	22.75	0.00	01/02/2013	Office first aid supplies		-		No	0000
205-500-515-5730	Program supplies									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	120991 Total:	22.75								
120992	12/12/2012	12.00	0.00	01/02/2013	First aid box - Village Hall break room		-		No	0000
101-200-511-5599	Other contractual									
	120992 Total:	12.00								
120994	12/12/2012	13.87	0.00	01/02/2013	first aid kit supplies		-		No	0000
101-350-512-5660	EMS supplies									
120994	12/12/2012	13.88	0.00	01/02/2013	first aid kit supplies		-		No	0000
101-220-512-5799	Other materials & supplies									
	120994 Total:	27.75								
	AFAS INC Total:	121.43								
American First Aid Services Total:		121.43								
American Red Cross										
AMREDCRO										
10186823	12/05/2012	500.00	0.00	01/02/2013	Staff training		-		No	0000
205-560-515-5590	Training									
10186823	12/05/2012	1,075.00	0.00	01/02/2013	Staff training		-		No	0000
205-560-515-5499	R&M - other									
	10186823 Total:	1,575.00								
	AMREDCRO Total:	1,575.00								
American Red Cross Total:		1,575.00								
Blue Cross Blue Shiled of Illi										
BLUECROS										
H233540001	12/10/2012	93.13	0.00	01/02/2013	Reimbursement for patient V. Grandinetti		-		No	0000
101-000-410-4315	Ambulance & EMS fees									
	H233540001 Total:	93.13								
	BLUECROS Total:	93.13								
Blue Cross Blue Shiled of Illi Total:		93.13								
CDW Government										
CDWGOV										
T598349	11/26/2012	82.96	0.00	01/02/2013	Streets and trips softward - Police		-		No	0000
101-250-511-6530	Equipment - data processing									
	T598349 Total:	82.96								
T781490	11/30/2012	260.38	0.00	01/02/2013	Monitors for Engineer desk		-		No	0000
660-610-519-5330	Data processing									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	T781490 Total:	260.38								
T8111757	11/30/2012	121.94	0.00	01/02/2013	Windows 7 license for Village Engineer		-		No	0000
660-610-519-5330	Data processing									
	T8111757 Total:	121.94								
	CDWGOV Total:	465.28								
	CDW Government Total:	465.28								
Chicago Metropolitan Fire Prev										
CHGOMETR										
44962	11/27/2012	1,100.00	0.00	01/02/2013	Intallations fire alarm annunciator		-		No	0000
101-350-512-5430	R&M - Fire & EMS equipment									
	44962 Total:	1,100.00								
45525	11/30/2012	289.00	0.00	01/02/2013	Service on fire alarm panel		-		No	0000
101-350-512-5430	R&M - Fire & EMS equipment									
	45525 Total:	289.00								
45606	11/30/2012	471.75	0.00	01/02/2013	November wireless radio network billing		-		No	0000
101-350-512-5411	R&M- Wireless Alarm Equipment									
	45606 Total:	471.75								
	CHGOMETR Total:	1,860.75								
Chicago Metropolitan Fire Prev	Total:	1,860.75								
City of Evanston										
CITYOF										
Evan-003	12/10/2012	7,228.17	0.00	01/02/2013	Reimbursement - Engineering Services		-		No	0000
660-620-519-5320	Consulting									
	Evan-003 Total:	7,228.17								
	CITYOF Total:	7,228.17								
City of Evanston	Total:	7,228.17								
Clark Baird Smith, LLP										
CLARKBAI										
2685	12/06/2012	1,878.75	0.00	01/02/2013	Legal services for personnel matters		-		No	0000
101-230-511-5399	Other professional services									
	2685 Total:	1,878.75								
	CLARKBAI Total:	1,878.75								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Clark Baird Smith, LLP Total:		1,878.75								
Communications Direct Inc										
COMDIR										
118046	12/11/2012	120.00	0.00	01/02/2013	Power supply for starcom radios		-		No	0000
101-350-512-6510	Equipment - communications									
	118046 Total:									
	COMDIR Total:									
Communications Direct Inc Total:		120.00								
Cook County Recorder of Deeds										
COOKCOUN										
INV351103012	11/30/2012	68.00	0.00	01/02/2013	Recording fees - 1233216091		-		No	0000
101-230-511-5399	Other professional services									
	INV351103012 Total:									
	COOKCOUN Total:									
Cook County Recorder of Deeds Total:		68.00								
Crafty Beaver Home Center										
CRFTYBVR										
104746	12/07/2012	359.92	0.00	01/02/2013	Support boards for Public Works shed		-		No	0000
101-420-511-5405	R&M - buildings									
	104746 Total:									
	CRFTYBVR Total:									
Crafty Beaver Home Center Total:		359.92								
Gateway EDI										
GATEWAY										
7108121200	12/01/2012	157.24	0.00	01/02/2013	Claims transaction fee for ambulance		-		No	0000
101-000-410-4315	Ambulance & EMS fees				inv					
	7108121200 Total:									
	GATEWAY Total:									
Gateway EDI Total:		157.24								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Gewalt Hamilton Associates Inc										
GEWALT										
9232.000-208	10/15/2012	98.00	0.00	01/02/2013	Touhy Crawford project		-		No	0000
101-290-511-5942	PW Building Engineer Costs									
9232.000-208	10/15/2012	1,124.00	0.00	01/02/2013	Traffic commission		-		No	0000
101-290-511-5942	PW Building Engineer Costs									
9232.000-208	10/15/2012	343.00	0.00	01/02/2013	Crawford Avenue reconstruction		-		No	0000
101-290-511-5942	PW Building Engineer Costs									
9232.000-208	10/15/2012	70.00	0.00	01/02/2013	Trees and IDOT green streets		-		No	0000
101-290-511-5942	PW Building Engineer Costs									
9232.000-208	10/15/2012	1,960.00	0.00	01/02/2013	General consulting/project management		-		No	0000
101-290-511-5920	Administration Engineer Costs									
9232.000-208	10/15/2012	357.00	0.00	01/02/2013	Lot grading reviews		-		No	0000
101-290-511-5922	Building Engineering Costs									
	9232.000-208 Total:	3,952.00								
9232.379-8	10/15/2012	5,670.00	0.00	01/02/2013	Street light design lighting		-		No	0000
213-000-561-5340	Engineering									
	9232.379-8 Total:	5,670.00								
9232.382-10	10/15/2012	600.57	0.00	01/02/2013	Grant applications		-		No	0000
101-290-511-5920	Administration Engineer Costs									
	9232.382-10 Total:	600.57								
9232.385-2	10/15/2012	2,842.40	0.00	01/02/2013	ITEP bike striping		-		No	0000
101-290-511-5942	PW Building Engineer Costs									
	9232.385-2 Total:	2,842.40								
9232.393-6	10/15/2012	2,915.50	0.00	01/02/2013	Channel Runne phase two		-		No	0000
453-000-561-5340	Engineering									
	9232.393-6 Total:	2,915.50								
9232.403-1	10/12/2012	6,254.50	0.00	01/02/2013	Pratt and Central		-		No	0000
101-290-511-5920	Administration Engineer Costs									
	9232.403-1 Total:	6,254.50								
	GEWALT Total:	22,234.97								
Gewalt Hamilton Associates Inc Total:		22,234.97								
Grainger										
GRAINGER										
801584574	12/06/2012	91.90	0.00	01/02/2013	Soap dispensers		-		No	0000
205-571-515-5535	Facility rental									
801584574	12/06/2012	45.04	0.00	01/02/2013	Urinal repair kits -Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	801584574 Total:	136.94								
	GRAINGER Total:	136.94								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Grainger Total:		136.94								
Hansen Michael										
HANSENM										
12102012	12/10/2012	148.09	0.00	01/02/2013	Reimbursement-holiday wreaths & lights		-		No	0000
101-350-512-5730	Program supplies									
12102012 Total:		148.09								
HANSENM Total:		148.09								
Hansen Michael Total:		148.09								
Illinois State Police-Bureau o										
ILSTPOL										
12102012	12/10/2012	2,000.00	0.00	01/02/2013	Pre employment background check		-		No	0000
101-200-511-5599	Other contractual									
12102012 Total:		2,000.00								
ILSTPOL Total:		2,000.00								
Illinois State Police-Bureau o Total:		2,000.00								
IRMA										
IRMA										
11302012	11/30/2012	531.00	0.00	01/02/2013	IVC0008443		-		No	0000
101-210-511-5260	Liability insurance									
11302012	11/30/2012	-1,188.92	0.00	01/02/2013	Nov Optional Deductible credit		-		No	0000
101-210-511-5260	Liability insurance									
11302012	11/30/2012	2,384.64	0.00	01/02/2013	Nov Optional Deductible		-		No	0000
101-210-511-5260	Liability insurance									
11302012 Total:		1,726.72								
IRMA Total:		1,726.72								
IRMA Total:		1,726.72								
Kane McKenna & Associates										
KANEMKEN										
11419	11/30/2012	4,062.50	0.00	01/02/2013	Devon Lincoln Proposed TIF - Payment #4		-		No	0000
101-240-517-5399	Other professional services									
11419 Total:		4,062.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
KANEMKEN Total:		4,062.50								
Kane McKenna & Associates Total:		4,062.50								
Lee Jensen Sales Co										
LEEJEN										
125953	12/07/2012	581.00	0.00	01/02/2013	Labor and repair of winch for Water		-		No	0000
660-620-519-5745	Small tools				dept					
125953 Total:		581.00								
125959	12/07/2012	783.30	0.00	01/02/2013	Chain, rope, hook screw for Water Dept		-		No	0000
660-620-519-5745	Small tools									
125959 Total:		783.30								
LEEJEN Total:		1,364.30								
Lee Jensen Sales Co Total:		1,364.30								
Maine-Niles Association of Spe										
MNASR										
12-198	12/07/2012	796.48	0.00	01/02/2013	Inclusion Services December A		-		No	0000
205-580-515-5270	Purchased program services									
12-198 Total:		796.48								
MNASR Total:		796.48								
Maine-Niles Association of Spe Total:		796.48								
Malnati Organization										
MALNATI										
E109208	12/04/2012	244.35	0.00	01/02/2013	Dinner - Village Board meeting		-		No	0000
101-100-511-5840	Meals									
E109208	12/04/2012	10.00	0.00	01/02/2013	Tip		-		No	0000
101-100-511-5840	Meals									
E109208 Total:		254.35								
MALNATI Total:		254.35								
Malnati Organization Total:		254.35								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Marc Printing										
MARCP										
106354	11/12/2012	224.88	0.00	01/02/2013	Regular envelopes		-		No	0000
205-500-515-5170	Insurance - group dental									
	106354 Total:	224.88								
	MARCP Total:	224.88								
	Marc Printing Total:	224.88								
Metropolitan Fire Chiefs Asso										
METROPOL										
2013 Dues	12/10/2012	40.00	0.00	01/02/2013	Membership 2013 Dues		-		No	0000
101-350-512-5540	Intergovernmental fees & dues									
	2013 Dues Total:	40.00								
	METROPOL Total:	40.00								
	Metropolitan Fire Chiefs Asso Total:	40.00								
Mid American Water of Wauconda										
MIDAMER										
136230W	10/17/2012	2,187.55	0.00	01/02/2013	Sleeves and repair clamps - water		-		No	0000
660-620-519-5796	Water system repair parts				repair					
	136230W Total:	2,187.55								
136230W-1	10/17/2012	126.48	0.00	01/02/2013	Repair clamp for water repairs		-		No	0000
660-620-519-5796	Water system repair parts									
	136230W-1 Total:	126.48								
	MIDAMER Total:	2,314.03								
	Mid American Water of Wauconda Total:	2,314.03								
Niles Township Food Pantry										
NILEST										
12072012	12/07/2012	200.00	0.00	01/02/2013	Donation on behalf of		-		No	0000
101-100-511-5799	Other materials & supplies				Boards,Commissions					
	12072012 Total:	200.00								
	NILEST Total:	200.00								
	Niles Township Food Pantry Total:	200.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
North Suburban Employee Benefi										
NSUBDENT										
Jan-13	01/01/2013	9,061.00	0.00	01/02/2013	Dental bill - January 2013		-		No	0000
102-000-210-2028	Dental insurance premium withh									
	Jan-13 Total:	9,061.00								
	NSUBDENT Total:	9,061.00								
North Suburban Employee Benefi Total:		9,061.00								
Northeastern IL Public Safety										
NORTHEAS										
9960	12/06/2012	420.00	0.00	01/02/2013	Confined space entry, non entry		-		No	0000
660-620-519-5590	Training				training					
	9960 Total:	420.00								
	NORTHEAS Total:	420.00								
Northeastern IL Public Safety Total:		420.00								
Northwest Suburban United Way										
NWUNITED										
12072012	12/07/2012	200.00	0.00	01/02/2013	Donation on behalf of Boards,		-		No	0000
101-100-511-5799	Other materials & supplies				Commission					
	12072012 Total:	200.00								
	NWUNITED Total:	200.00								
Northwest Suburban United Way Total:		200.00								
Oce										
OCE										
987872127	11/22/2012	234.00	0.00	01/02/2013	Maintenance for plotter - CW300		-		No	0000
101-210-511-5440	R&M - office equipment									
	987872127 Total:	234.00								
987880851	12/04/2012	188.97	0.00	01/02/2013	December Maintenance for copier -		-		No	0000
101-210-511-5440	R&M - office equipment				EE403					
	987880851 Total:	188.97								
	OCE Total:	422.97								
Oce Total:		422.97								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Pir Tano										
PIR										
65672	10/12/2012	17,293.50	0.00	01/02/2013	Directional boring for fiber		-		No	0000
205-560-515-6599	EQUIPMENT- POOL									
	65672 Total:	17,293.50								
	PIR Total:	17,293.50								
	Pir Tano Total:	17,293.50								
PMI										
PMI										
0384535	11/28/2012	271.50	0.00	01/02/2013	Test strips, gloves		-		No	0000
101-350-512-5660	EMS supplies									
	0384535 Total:	271.50								
	PMI Total:	271.50								
	PMI Total:	271.50								
Pomp's Tire Services										
POMPTIRE										
280008115	11/12/2012	1,896.64	0.00	01/02/2013	Tires for T15		-		No	0000
101-350-512-5480	R&M - vehicles									
	280008115 Total:	1,896.64								
	POMPTIRE Total:	1,896.64								
	Pomp's Tire Services Total:	1,896.64								
Promos 911										
PROMOS91										
3454	11/30/2012	187.58	0.00	01/02/2013	LFD light up whistle key tags		-		No	0000
101-350-512-5730	Program supplies									
	3454 Total:	187.58								
	PROMOS91 Total:	187.58								
	Promos 911 Total:	187.58								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Robbins, Salomon & Patt, LTD										
RS&PLTD										
157539	12/11/2012	450.00	0.00	01/02/2013	Adjudicative hearings - November		-		No	0000
101-230-511-5399	Other professional services									
	157539 Total:	450.00								
157540	12/11/2012	1,125.00	0.00	01/02/2013	Municipal Prosed/traffice violation- Nov		-		No	0000
101-230-511-5399	Other professional services									
	157540 Total:	1,125.00								
	RS&PLTD Total:	1,575.00								
Robbins, Salomon & Patt, LTD Total:		1,575.00								
Russo Power Equipment										
RUSSO										
1470040	12/11/2012	97.86	0.00	01/02/2013	Brake band, ignition module, chain catch		-		No	0000
101-440-513-5745	Small tools									
	1470040 Total:	97.86								
1477038	12/11/2012	2,354.92	0.00	01/02/2013	Chain saws, wrap claps, blade, trimmer		-		No	0000
101-440-513-5745	Small tools									
	1477038 Total:	2,354.92								
1477041	12/11/2012	35.24	0.00	01/02/2013	Starter rope for streets		-		No	0000
101-440-513-5745	Small tools									
	1477041 Total:	35.24								
	RUSSO Total:	2,488.02								
Russo Power Equipment Total:		2,488.02								
Standard Equipment Company										
STANDARD										
C79860	12/04/2012	768.45	0.00	01/02/2013	Saw blade, spiral saw for root cutting		-		No	0000
660-620-519-5745	Small tools									
	C79860 Total:	768.45								
C79925	12/06/2012	773.50	0.00	01/02/2013	Saw blade for root cutting		-		No	0000
660-620-519-5745	Small tools									
	C79925 Total:	773.50								
	STANDARD Total:	1,541.95								
Standard Equipment Company Total:		1,541.95								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Sun-Times Media/Pioneer Press										
PIONEPRS										
455213-01	12/13/2012	20.00	0.00	01/02/2013	Tennis instructor ad		-		No	0000
205-500-515-5599	Other contractual									
	455213-01 Total:	20.00								
	PIONEPRS Total:	20.00								
Sun-Times Media/Pioneer Press Total:		20.00								
The Faucet Shoppe										
THEFAUCE										
30247	12/10/2012	1,519.60	0.00	01/02/2013	6 automatic toilet flush sensors		-		No	0000
101-420-511-5405	R&M - buildings									
	30247 Total:	1,519.60								
	THEFAUCE Total:	1,519.60								
The Faucet Shoppe Total:		1,519.60								
Thompson Elevator Inspection S										
THOMPSO										
12-3993	12/06/2012	38.00	0.00	01/02/2013	Elevator inspection - 6600 Crawford		-		No	0000
101-240-517-5399	Other professional services									
	12-3993 Total:	38.00								
	THOMPSO Total:	38.00								
Thompson Elevator Inspection S Total:		38.00								
Traffic Control & Protection										
TRAFFICC										
75423	11/06/2012	625.00	0.00	01/02/2013	100 cones for Turkey Trot		-		No	0000
205-430-515-5530	Equipment rental									
	75423 Total:	625.00								
	TRAFFICC Total:	625.00								
Traffic Control & Protection Total:		625.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Trans Union Corp										
TRANSU										
11200827	11/27/2012	18.45	0.00	01/02/2013	Employment credit report		-		No	0000
101-200-511-5599	Other contractual									
	11200827 Total:	18.45								
	TRANSU Total:	18.45								
	Trans Union Corp Total:	18.45								
Ultimate Martial Arts										
ULTIMATE										
12022012	12/05/2012	500.00	0.00	01/02/2013	Tae Kwon Do class		-		No	0000
205-520-515-5270	Purchased program services									
	12022012 Total:	500.00								
	ULTIMATE Total:	500.00								
	Ultimate Martial Arts Total:	500.00								
Village of Glenview										
VILLAGEG										
6211	12/07/2012	8,067.86	0.00	01/02/2013	IT shared services assessment		-		No	0000
101-250-511-5599	Other contractual									
	6211 Total:	8,067.86								
	VILLAGEG Total:	8,067.86								
	Village of Glenview Total:	8,067.86								
Wholesale Direct Inc										
WHOLESAL										
195545	09/27/2012	850.43	0.00	01/02/2013	Plow, light, hydraulic motor, ratchet		-		No	0000
101-440-513-5480	R&M - vehicles									
	195545 Total:	850.43								
195575	09/28/2012	38.84	0.00	01/02/2013	Ratchet		-		No	0000
101-440-513-5480	R&M - vehicles									
	195575 Total:	38.84								
	WHOLESAL Total:	889.27								
	Wholesale Direct Inc Total:	889.27								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Woodward Printing Services										
WOODWARD										
30008	11/28/2012	2,596.00	0.00	01/02/2013	Winter/Spring brochure printing		-		No	0000
205-500-515-5560	Printing & copying services									
	30008 Total:	2,596.00								
	WOODWARD Total:	2,596.00								
Woodward Printing Services Total:		2,596.00								
Report Total:		100,795.72								

Accounts Payable To Be Paid Proof List

User: jmm
Printed: 12/28/2012 - 11:31 AM
Batch: 102-01-2013



Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
303 Taxi										
303										
121172012	12/17/2012	9.00	0.00	01/02/2013	November Taxi coupons		-		No	0000
205-570-515-5280	Subsidized taxi program									
	121172012 Total:	9.00								
	303 Total:	9.00								
	<hr/>									
	303 Taxi Total:	9.00								
	<hr/>									
Ace Hardware Skokie										
ACEHRDS										
169824	10/18/2012	72.97	0.00	01/02/2013	Brush set and paint for Turkey Trot		-		No	0000
205-430-515-5730	Program supplies									
	169824 Total:	72.97								
	ACEHRDS Total:	72.97								
	<hr/>									
	Ace Hardware Skokie Total:	72.97								
	<hr/>									
Active Electrical Supply Co.,										
ACTIVELE										
10357132-00	12/10/2012	292.78	0.00	01/02/2013	Ballast, reflectors for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	10357132-00 Total:	292.78								
10357859-00	12/14/2012	45.07	0.00	01/02/2013	Sensor for PW Bathroom		-		No	0000
101-420-511-5405	R&M - buildings									
	10357859-00 Total:	45.07								
10657879-00	12/14/2012	44.00	0.00	01/02/2013	Sensor for PW Bathroom		-		No	0000
101-420-511-5405	R&M - buildings									
	10657879-00 Total:	44.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	ACTIVELE Total:	381.85								
	Active Electrical Supply Co., Total:	381.85								
Ameneiro Jennifer										
AMENE										
2	12/17/2012	462.00	0.00	01/02/2013	Zumbatomic		-		No	0000
205-520-515-5270	Purchased program services									
	2 Total:	462.00								
	AMENE Total:	462.00								
	Ameneiro Jennifer Total:	462.00								
American First Aid Services										
AFAS INC										
120993	12/12/2012	85.40	0.00	01/02/2013	first aid supplies/replenish		-		No	0000
101-300-512-5730	Program supplies									
	120993 Total:	85.40								
	AFAS INC Total:	85.40								
	American First Aid Services Total:	85.40								
American Water Works Assn										
AMERICWA										
7000583674	11/27/2012	187.00	0.00	01/02/2013	AWWA section dues 3/13 thru 2/14		-		No	0000
660-610-519-5570	Professional associations									
	7000583674 Total:	187.00								
	AMERICWA Total:	187.00								
	American Water Works Assn Total:	187.00								
ASAP Printing										
ASAPPRIN										
36073	12/19/2012	65.00	0.00	01/02/2013	Business cards		-		No	0000
101-210-511-5560	Printing & copying services									
	36073 Total:	65.00								
	ASAPPRIN Total:	65.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
ASAP Printing Total:		65.00								
<hr/>										
Case Lots, Inc.										
CASELOTS										
45063	12/11/2012	2,145.50	0.00	01/02/2013	Garbage bags, towels, pine sol		-		No	0000
101-420-511-5730	Program supplies									
	45063 Total:	2,145.50								
	CASELOTS Total:	2,145.50								
<hr/>										
Case Lots, Inc. Total:		2,145.50								
<hr/>										
CDW Government										
CDWGOV										
V008224	12/05/2012	519.96	0.00	01/02/2013	Router for Verizon Network		-		No	0000
101-250-511-5640	Computer supplies									
	V008224 Total:	519.96								
V133567	12/08/2012	103.52	0.00	01/02/2013	Router for Verizon Network		-		No	0000
101-250-511-5640	Computer supplies									
	V133567 Total:	103.52								
	CDWGOV Total:	623.48								
<hr/>										
CDW Government Total:		623.48								
<hr/>										
Chicago Communications, LLC										
CHGOCOMM										
1N118045	12/18/2012	1,082.00	0.00	01/02/2013	Mobile radios		-		No	0000
101-350-512-5730	Program supplies									
	1N118045 Total:	1,082.00								
	CHGOCOMM Total:	1,082.00								
<hr/>										
Chicago Communications, LLC Total:		1,082.00								
<hr/>										
Classic Design Awards										
CLASSICD										
12-1437	12/19/2012	43.20	0.00	01/02/2013	Name Plate		-		No	0000
101-200-511-5799	Other materials & supplies									
	12-1437 Total:	43.20								
	CLASSICD Total:	43.20								
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Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Classic Design Awards Total:		43.20								
<hr/>										
Dueco, Inc										
DUECOINC										
286118	11/27/2012	123.12	0.00	01/02/2013	Stickers for Truck #1		-		No	0000
101-440-513-5480	R&M - vehicles									
	286118 Total:	123.12								
	DUECOINC Total:	123.12								
<hr/>										
Dueco, Inc Total:		123.12								
<hr/>										
Ecolab										
ECOLAB										
0531638	12/13/2012	400.90	0.00	01/02/2013	Laundry soap		-		No	0000
101-350-512-5799	Other materials & supplies									
	0531638 Total:	400.90								
	ECOLAB Total:	400.90								
<hr/>										
Ecolab Total:		400.90								
<hr/>										
EJ Equipment										
EJEQUIP										
53757	12/11/2012	1,032.00	0.00	01/02/2013	Sewer hose		-		No	0000
660-620-519-5730	Program supplies									
	53757 Total:	1,032.00								
	EJEQUIP Total:	1,032.00								
<hr/>										
EJ Equipment Total:		1,032.00								
<hr/>										
F.L Huner & Associates, Inc.										
FLH										
November/2012	12/10/2012	160.00	0.00	01/02/2013	Polygraph examination		-		No	0000
101-200-511-5599	Other contractual									
	November/2012 Total:	160.00								
	FLH Total:	160.00								
<hr/>										
F.L Huner & Associates, Inc. Total:		160.00								
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Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Fast Signs										
FASTSIGN										
80-39617	12/18/2012	413.00	0.00	01/02/2013	Waterslide sign		-		No	0000
205-560-515-5499	R&M - other									
	80-39617 Total:	413.00								
	FASTSIGN Total:	413.00								
	Fast Signs Total:	413.00								
Fastenal										
FASTENAL										
ILNIL32060	11/30/2012	366.93	0.00	01/02/2013	Shop supplies		-		No	0000
101-410-511-5730	Program supplies									
	ILNIL32060 Total:	366.93								
	FASTENAL Total:	366.93								
	Fastenal Total:	366.93								
Fedex										
FEDEX										
876717653034	12/12/2012	32.56	0.00	01/02/2013	Shipping/Holland Knight		-		No	0000
101-210-511-5720	Postage									
	876717653034 Total:	32.56								
	FEDEX Total:	32.56								
	Fedex Total:	32.56								
Gewalt Hamilton Associates Inc										
GEWALT										
9232.000-210	12/14/2012	458.00	0.00	01/02/2013	Engineering - November -Traffice		-		No	0000
101-290-511-5942	PW Building Engineer Costs				Comm					
9232.000-210	12/14/2012	389.50	0.00	01/02/2013	Engineering - November -Crawford		-		No	0000
101-290-511-5942	PW Building Engineer Costs				Recon					
9232.000-210	12/14/2012	70.00	0.00	01/02/2013	Engineering - November -Trees &		-		No	0000
101-290-511-5920	Administration Engineer Costs				IDOT					
9232.000-210	12/14/2012	539.00	0.00	01/02/2013	Engineering - November -Genl		-		No	0000
101-290-511-5920	Administration Engineer Costs				consulting					
9232.000-210	12/14/2012	119.00	0.00	01/02/2013	Engineering - November -Lot grading		-		No	0000
101-290-511-5922	Building Engineering Costs									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
9232.000-210	12/14/2012	-1,575.50	0.00	01/02/2013	Engineering - November -Credit		-			No 0000
101-290-511-5920	Administration Engineer Costs									
	9232.000-210 Total:	0.00								
9232.381-6	12/14/2012	709.00	0.00	01/02/2013	Engineering -November -Sewer Rehab		-			No 0000
660-620-562-6400	Sewer system const/imprv									
	9232.381-6 Total:	709.00								
9232.399-2	12/14/2012	588.00	0.00	01/02/2013	Engineering -November		-			No 0000
101-290-511-5920	Administration Engineer Costs				-Devon,Lincoln					
	9232.399-2 Total:	588.00								
9232.401-2	12/14/2012	5,127.50	0.00	01/02/2013	Engineering -November -Sewer		-			No 0000
660-620-562-6400	Sewer system const/imprv				Design					
	9232.401-2 Total:	5,127.50								
9232.404-2	12/14/2012	1,076.50	0.00	01/02/2013	Engineering -November -Touhy Bole		-			No 0000
454-000-561-5340	Engineering									
	9232.404-2 Total:	1,076.50								
	GEWALT Total:	7,501.00								
Gewalt Hamilton Associates Inc Total:		7,501.00								
Gordon Jeffrey										
GORDONJE										
REIM121412JGM	12/14/2012	125.00	0.00	01/02/2013	Reimbursement - Meals		-			No 0000
101-300-512-5840	Meals									
	REIM121412JGM Total:	125.00								
	GORDONJE Total:	125.00								
Gordon Jeffrey Total:		125.00								
Grainger										
GRAINGER										
9013932273	12/06/2012	405.41	0.00	01/02/2013	Wire, carrying case, meter service kit		-			No 0000
101-410-511-5730	Program supplies									
	9013932273 Total:	405.41								
9018224536	12/12/2012	155.43	0.00	01/02/2013	Ballast and recharger battery		-			No 0000
101-420-511-5405	R&M - buildings									
	9018224536 Total:	155.43								
9018224544	12/12/2012	408.24	0.00	01/02/2013	Ballast for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	9018224544 Total:	408.24								
9019933473	12/13/2012	137.92	0.00	01/02/2013	Tensor,checker,crimping,wrench		-			No 0000
101-410-511-5745	Small tools									
	9019933473 Total:	137.92								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	GRAINGER Total:	1,107.00								
	Grainger Total:	1,107.00								
Great Lakes Landscape Company, GREAT										
4730	12/11/2012	4,200.00	0.00	01/02/2013	Village Hall Promenade Safety bollards		-		No	0000
101-420-511-5405	R&M - buildings									
	4730 Total:	4,200.00								
	GREAT Total:	4,200.00								
Great Lakes Landscape Company, Total:		4,200.00								
KC Fitness KCFITNES										
53313	11/27/2012	279.83	0.00	01/02/2013	Repairs to treadmill		-		No	0000
101-350-512-5499	R&M - other									
	53313 Total:	279.83								
	KCFITNES Total:	279.83								
KC Fitness Total:		279.83								
L3 Communications Mobile Visio L3COMM										
0192700-IN	12/06/2012	238.00	0.00	01/02/2013	GPS Antennas for squad		-		No	0000
101-300-512-5730	Program supplies									
0192700-IN	12/06/2012	14.00	0.00	01/02/2013	Shipping		-		No	0000
101-300-512-5730	Program supplies									
	0192700-IN Total:	252.00								
0192750-IN	12/06/2012	475.00	0.00	01/02/2013	Extended Maintenance for car video		-		No	0000
101-300-512-5410	R&M - communications equipment									
	0192750-IN Total:	475.00								
0192752-IN	12/06/2012	250.00	0.00	01/02/2013	Extended Maintenance for car video		-		No	0000
101-300-512-5410	R&M - communications equipment									
	0192752-IN Total:	250.00								
0192753-IN	12/06/2012	1,750.00	0.00	01/02/2013	DVR,Camera,Monitor & Transmitter		-		No	0000
101-300-512-5410	R&M - communications equipment									
	0192753-IN Total:	1,750.00								
0192754-IN	12/06/2012	475.00	0.00	01/02/2013	Extended Maintenance for car video		-		No	0000
101-300-512-5410	R&M - communications equipment									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	0192754-IN Total:	475.00								
	L3COMM Total:	3,202.00								
	<hr/>									
	L3 Communications Mobile Visio Total:	3,202.00								
	<hr/>									
Lauria Justin										
LAURIAJ										
REIM122112MJL	12/21/2012	75.00	0.00	01/02/2013	Reimbursement - Meals		-		No	0000
101-300-512-5840	Meals									
	REIM122112MJL Total:	75.00								
	LAURIAJ Total:	75.00								
	<hr/>									
	Lauria Justin Total:	75.00								
	<hr/>									
LPS Pavement										
LPS										
123677-1	11/30/2012	2,370.00	0.00	01/02/2013	Installation of engraved pavers		-		No	0000
101-420-511-5405	R&M - buildings									
	123677-1 Total:	2,370.00								
	LPS Total:	2,370.00								
	<hr/>									
	LPS Pavement Total:	2,370.00								
	<hr/>									
Mid American Water of Wauconda										
MIDAMER										
138889W-1	11/27/2012	216.00	0.00	01/02/2013	8" Diamond Belly saw		-		No	0000
660-620-519-5745	Small tools									
	138889W-1 Total:	216.00								
	MIDAMER Total:	216.00								
	<hr/>									
	Mid American Water of Wauconda Total:	216.00								
	<hr/>									
Midwest Tennis Programs, LLC										
MIDTENNI										
LWPDFALL022012	11/29/2012	1,176.00	0.00	01/02/2013	Fall Indoor tennis 11/5/12-12/17/12		-		No	0000
205-550-515-5270	Purchased program services									
	LWPDFALL022012 Total:	1,176.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	MIDTENNI Total:	1,176.00								
	Midwest Tennis Programs, LLC Total:	1,176.00								
Motorola MOTOROLA 13932501 101-350-512-5730	12/13/2012 Program supplies	2,464.68	0.00	01/02/2013	Mobile radios		-		No	0000
	13932501 Total:	2,464.68								
	MOTOROLA Total:	2,464.68								
	Motorola Total:	2,464.68								
NAPA NAPA 40569 101-410-511-5745	12/14/2012 Small tools	32.46	0.00	01/02/2013	Logic probe for PW garage		-		No	0000
	40569 Total:	32.46								
	NAPA Total:	32.46								
	NAPA Total:	32.46								
New World Systems NEWWORLD 024390 101-300-512-5590	12/03/2012 Training	1,080.00	0.00	01/02/2013	Mobile forms training support services		-		No	0000
	024390 Total:	1,080.00								
	NEWWORLD Total:	1,080.00								
	New World Systems Total:	1,080.00								
Oce Imagistics Inc OCEIMAGI 737127318 101-210-511-5440	12/12/2012 R&M - office equipment	57.19	0.00	01/02/2013	Maintenance Copier - IM3511 - December		-		No	0000
	737127318 Total:	57.19								
	OCEIMAGI Total:	57.19								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Oce Imagistics Inc Total:		57.19								
Photofax										
PHO										
92971	01/03/2013	2,925.00	0.00	01/02/2013	Investigative services		-		No	0000
101-230-511-5399	Other professional services									
	92971 Total:	2,925.00								
	PHO Total:	2,925.00								
Photofax Total:		2,925.00								
Psisteria Greek Tavern										
PSIS										
224194	12/18/2012	200.00	0.00	01/02/2013	Dinner for Dec 18th Board meeting		-		No	0000
101-100-511-5840	Meals									
224194	12/18/2012	10.00	0.00	01/02/2013	Tip		-		No	0000
101-100-511-5840	Meals									
	224194 Total:	210.00								
	PSIS Total:	210.00								
Psisteria Greek Tavern Total:		210.00								
Russo Power Equipment										
RUSSO										
1477837	12/12/2012	455.86	0.00	01/02/2013	Snow pusher,salt spreader for Parks		-		No	0000
205-430-515-5745	Small tools									
	1477837 Total:	455.86								
	RUSSO Total:	455.86								
Russo Power Equipment Total:		455.86								
Rydin Decal										
RYDINDE										
279962	12/17/2012	260.00	0.00	01/02/2013	Collection bin licenses		-		No	0000
101-220-512-5560	Printing & copying services									
279962	12/17/2012	11.96	0.00	01/02/2013	Freight		-		No	0000
101-220-512-5560	Printing & copying services									
	279962 Total:	271.96								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	RVDINDE Total:	271.96								
	Rydin Decal Total:	271.96								
Schulhof Company										
SCHULHOF										
2813774	12/11/2012	273.36	0.00	01/02/2013	Urinal,wrench, urinal seal for Village		-		No	0000
101-420-511-5405	R&M - buildings									
	2813774 Total:	273.36								
	SCHULHOF Total:	273.36								
	Schulhof Company Total:	273.36								
Shore Galleries										
SHOREGAL										
91391	12/07/2012	55.00	0.00	01/02/2013	Uniform allowance		-		No	0000
101-300-512-5070	Uniform allowance									
	91391 Total:	55.00								
	SHOREGAL Total:	55.00								
	Shore Galleries Total:	55.00								
Sun-Times Media/Pioneer Press										
PIONEPRS										
445256-01	11/15/2012	88.00	0.00	01/02/2013	Text amendment - Front yard parking		-		No	0000
101-240-517-5510	Advertising									
	445256-01 Total:	88.00								
	PIONEPRS Total:	88.00								
	Sun-Times Media/Pioneer Press Total:	88.00								
Sunnyside Parts Warehouse										
SUNNYPAR										
197258	10/26/2012	173.72	0.00	01/02/2013	Pads and rotors for Squad #212		-		No	0000
101-300-512-5480	R&M - vehicles									
	197258 Total:	173.72								
197269	10/30/2012	173.72	0.00	01/02/2013	Pads and rotors for Squad #212		-		No	0000
101-300-512-5480	R&M - vehicles									
	197269 Total:	173.72								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
197878	12/13/2012	202.68	0.00	01/02/2013	Oil filters for Police Dept		-			No 0000
101-300-512-5480	R&M - vehicles									
	197878 Total:	202.68								
	SUNNYPAR Total:	550.12								
Sunnyside Parts Warehouse Total:		550.12								
Tee Jay Service Company										
TEEJAYSE										
108958	12/14/2012	196.00	0.00	01/02/2013	Service performed at Village Hall Door		-			No 0000
101-420-511-5405	R&M - buildings									
	108958 Total:	196.00								
	TEEJAYSE Total:	196.00								
Tee Jay Service Company Total:		196.00								
The Faucet Shoppe										
THEFAUCE										
30216	12/06/2012	225.40	0.00	01/02/2013	Valves for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	30216 Total:	225.40								
30255	12/10/2012	1,213.37	0.00	01/02/2013	Pipes and bells for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	30255 Total:	1,213.37								
30307	12/13/2012	676.40	0.00	01/02/2013	Automatic toilet flushing - PW Bathroom		-			No 0000
101-420-511-5405	R&M - buildings									
	30307 Total:	676.40								
	THEFAUCE Total:	2,115.17								
The Faucet Shoppe Total:		2,115.17								
Thompson Elevator Inspection S										
THOMPSO										
12-3596	10/23/2012	76.00	0.00	01/02/2013	2 semi annual elevator inspections		-			No 0000
101-240-517-5399	Other professional services									
	12-3596 Total:	76.00								
12-3993	11/21/2012	190.00	0.00	01/02/2013	5 Elevator inspections		-			No 0000
101-240-517-5399	Other professional services									
	12-3993 Total:	190.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
THOMPSON Total:		266.00								
Thompson Elevator Inspection S Total:		266.00								
Trans Union Corp										
TRANSU										
11200824	11/25/2012	35.00	0.00	01/02/2013	Credit checks on applicants		-		No	0000
101-300-512-5399	Other professional services									
	11200824 Total:	35.00								
	TRANSU Total:	35.00								
Trans Union Corp Total:		35.00								
West Payment Center										
WESTPAY										
826174878	12/01/2012	137.45	0.00	01/02/2013	CLEAR Plus - Background checks		-		No	0000
101-300-512-5399	Other professional services									
	826174878 Total:	137.45								
	WESTPAY Total:	137.45								
West Payment Center Total:		137.45								
Williams Ray										
WILLIAMS										
REIM102112LRW	10/23/2012	277.76	0.00	01/02/2013	Reimbursement - Lodging		-		No	0000
101-300-512-5830	Lodging									
	REIM102112LRW Total:	277.76								
REIM102112MRW	10/23/2012	28.65	0.00	01/02/2013	Reimbursement - Meals		-		No	0000
101-300-512-5840	Meals									
	REIM102112MRW Total:	28.65								
REIM102112MTRW	10/23/2012	14.50	0.00	01/02/2013	Reimbursement - Transportation		-		No	0000
101-300-512-5850	Purchased Transportation									
REIM102112MTRW	10/23/2012	10.50	0.00	01/02/2013	Reimbursement - Transportation		-		No	0000
101-300-512-5850	Purchased Transportation									
	REIM102112MTRW Total:	25.00								
	WILLIAMS Total:	331.41								
Williams Ray Total:		331.41								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Wiss,Janney,Elstner Associates										
WISS										
246942	12/13/2012	16,562.09	0.00	01/02/2013	Cicero Ave Light poles evaluation		-		No	0000
213-000-561-5340	Engineering									
	246942 Total:	16,562.09								
	WISS Total:	16,562.09								
Wiss,Janney,Elstner Associates Total:		16,562.09								
Report Total:		56,044.49								

Accounts Payable To Be Paid Proof List

User: jmm
 Printed: 01/04/2013 - 9:17 AM
 Batch: 200-01-2013



Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Advanced Telecommunications of										
ADVANCE										
INV014437	12/19/2012	120.00	0.00	01/15/2013	Voicemail box license for engineering		-		No	0000
660-610-519-5330	Data processing									
	INV014437 Total:	120.00								
	ADVANCE Total:	120.00								
Advanced Telecommunications of Total:		120.00								
Bell Fuels, Inc.										
BELLFUEL										
1813137	12/24/2012	1,172.68	0.00	01/15/2013	Fuel for Village generator		-		No	0000
101-350-512-5670	Fuel									
	1813137 Total:	1,172.68								
	BELLFUEL Total:	1,172.68								
Bell Fuels, Inc. Total:		1,172.68								
Coca-Cola Bottling Company										
COACOLA										
398301908	12/31/2012	216.00	0.00	01/15/2013	Pop for Public Works pop machine		-		No	0000
101-210-511-5700	Office supplies									
	398301908 Total:	216.00								
	COACOLA Total:	216.00								
Coca-Cola Bottling Company Total:		216.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Fastenal										
FASTENAL										
ILNIL31871	10/26/2012	287.05	0.00	01/15/2013	Shop supplies		-		No	0000
101-410-511-5730	Program supplies									
	ILNIL31871 Total:	287.05								
	FASTENAL Total:	287.05								
	Fastenal Total:	287.05								
Hagg Press										
HAGG										
48348	12/28/2012	1,630.90	0.00	01/15/2013	Connections newsletter-Jan/Feb 2013		-		No	0000
101-100-511-5565	Village Newsletter									
	48348 Total:	1,630.90								
	HAGG Total:	1,630.90								
	Hagg Press Total:	1,630.90								
Lowe's Business Acc/GECF										
LOWES										
1057	12/07/2012	14.25	0.00	01/15/2013	Lights for village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	1057 Total:	14.25								
2024	12/12/2012	45.00	0.00	01/15/2013	Lights for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	2024 Total:	45.00								
2065	12/12/2012	25.15	0.00	01/15/2013	Adapter,cement for Water dept		-		No	0000
660-620-519-5730	Program supplies									
	2065 Total:	25.15								
2163	12/13/2012	159.89	0.00	01/15/2013	House wrap,blades, adapter soil house		-		No	0000
101-420-511-5405	R&M - buildings									
	2163 Total:	159.89								
2164	12/13/2012	1.49	0.00	01/15/2013	Wood shims for top soil house		-		No	0000
101-420-511-5405	R&M - buildings									
	2164 Total:	1.49								
2225	12/14/2012	25.61	0.00	01/15/2013	Washer,ceiling box,steel for PW Bathroom		-		No	0000
101-420-511-5405	R&M - buildings									
	2225 Total:	25.61								
2270	12/14/2012	23.96	0.00	01/15/2013	Electrical cover for Gigis park		-		No	0000
205-430-515-5730	Program supplies									
	2270 Total:	23.96								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
2668	12/07/2012	187.39	0.00	01/15/2013	Clamps,cap,adapter for Village hall		-			No 0000
101-420-511-5405	R&M - buildings									
	2668 Total:	187.39								
2692	12/07/2012	120.13	0.00	01/15/2013	Misc supplies for top soil house		-			No 0000
101-420-511-5405	R&M - buildings									
	2692 Total:	120.13								
2799	12/10/2012	80.08	0.00	01/15/2013	PVC,elbows, coupling for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	2799 Total:	80.08								
2821	12/10/2012	98.62	0.00	01/15/2013	Lamps for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	2821 Total:	98.62								
2853	12/10/2012	25.93	0.00	01/15/2013	Panel,plug, tape,strap for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	2853 Total:	25.93								
2917	12/11/2012	29.68	0.00	01/15/2013	Elbows, PVC,Adapter for urinals		-			No 0000
101-420-511-5405	R&M - buildings									
	2917 Total:	29.68								
3294	12/07/2012	15.08	0.00	01/15/2013	Hinge for top soil house		-			No 0000
101-420-511-5405	R&M - buildings									
	3294 Total:	15.08								
3352	12/13/2012	27.16	0.00	01/15/2013	Tape,bit tip,dex for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	3352 Total:	27.16								
7085	12/07/2012	4.72	0.00	01/15/2013	Washer for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	7085 Total:	4.72								
77107	11/30/2012	1,544.24	0.00	01/15/2013	Cedarmill,harditim for soil house		-			No 0000
101-420-511-5405	R&M - buildings									
	77107 Total:	1,544.24								
77108	11/30/2012	-77.42	0.00	01/15/2013	Refund - Siding		-			No 0000
101-420-511-5405	R&M - buildings									
	77108 Total:	-77.42								
	LOWES Total:	2,350.96								
	Lowe's Business Acc/GECF Total:	2,350.96								
Marc Printing										
MARCP										
12282012	12/22/2012	751.95	0.00	01/15/2013	Postage-Water bills - Cycle 2		-			No 0000
660-610-519-5720	Postage									
12282012	12/22/2012	147.60	0.00	01/15/2013	Postage-Water bills - Cycle 4		-			No 0000
660-610-519-5720	Postage									
	12282012 Total:	899.55								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	MARCP Total:	899.55								
	Marc Printing Total:	899.55								
MGP, Inc.										
MGPINC										
1820	12/31/2012	858.42	0.00	01/15/2013	GISC Staffing - December 2012		-		No	0000
101-250-511-5599	Other contractual									
1820	12/31/2012	858.41	0.00	01/15/2013	GISC Staffing - December 2012		-		No	0000
101-000-210-2650	Contractor Permits Payable									
1820	12/31/2012	1,716.84	0.00	01/15/2013	GISC Staffing - December 2012		-		No	0000
660-620-519-5599	Other contractual									
	1820 Total:	3,433.67								
	MGPINC Total:	3,433.67								
	MGP, Inc. Total:	3,433.67								
Palatine Oil, Co, Inc.										
PALAT										
483865	12/19/2012	884.88	0.00	01/15/2013	Fuel usage		-		No	0000
101-350-512-5670	Fuel									
483865	12/19/2012	965.22	0.00	01/15/2013	Fuel usage		-		No	0000
101-440-513-5670	Fuel									
483865	12/19/2012	469.70	0.00	01/15/2013	Fuel usage		-		No	0000
205-430-515-5670	Fuel									
483865	12/19/2012	467.52	0.00	01/15/2013	Fuel usage		-		No	0000
660-620-519-5670	Fuel									
	483865 Total:	2,787.32								
483866	12/19/2012	22.97	0.00	01/15/2013	Fuel usage		-		No	0000
101-200-511-5670	Fuel									
483866	12/19/2012	2,203.86	0.00	01/15/2013	Fuel usage		-		No	0000
101-220-512-5670	Fuel									
483866	12/19/2012	303.78	0.00	01/15/2013	Fuel usage		-		No	0000
101-300-512-5670	Fuel									
483866	12/19/2012	87.53	0.00	01/15/2013	Fuel usage		-		No	0000
101-400-511-5670	Fuel									
483866	12/19/2012	18.64	0.00	01/15/2013	Fuel usage		-		No	0000
101-410-511-5670	Fuel									
483866	12/19/2012	55.25	0.00	01/15/2013	Fuel usage		-		No	0000
101-420-511-5670	Fuel									
483866	12/19/2012	272.74	0.00	01/15/2013	Fuel usage		-		No	0000
101-440-513-5670	Fuel									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
483866	12/19/2012	282.67	0.00	01/15/2013	Fuel usage		-		No	0000
205-430-515-5670	Fuel									
483866	12/19/2012	230.33	0.00	01/15/2013	Fuel usage		-		No	0000
660-620-519-5670	Fuel									
	483866 Total:	3,477.77								
	PALAT Total:	6,265.09								
	Palatine Oil, Co, Inc. Total:	6,265.09								
ProSafety										
PROSAFET										
2/743890	12/28/2012	254.55	0.00	01/15/2013	Clothing allowance		-		No	0000
660-620-519-5070	Uniform allowance									
2/743890	12/28/2012	303.85	0.00	01/15/2013	Clothing allowance		-		No	0000
101-440-513-5070	Uniform allowance									
2/743890	12/28/2012	116.95	0.00	01/15/2013	Clothing allowance		-		No	0000
205-430-515-5070	Uniform allowance									
	2/743890 Total:	675.35								
	PROSAFET Total:	675.35								
	ProSafety Total:	675.35								
United States Postal Service										
USPOSTAL										
PB122812	12/28/2012	2.00	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB122812	12/28/2012	50.40	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB122812	12/28/2012	1.80	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB122812	12/28/2012	97.70	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB122812	12/28/2012	31.14	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB122812	12/28/2012	283.05	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
205-500-515-5720	Postage									
PB122812	12/28/2012	30.47	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB122812	12/28/2012	0.45	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB122812	12/28/2012	45.00	0.00	01/15/2013	Pitney Bowes - postage		-		No	0000
660-610-519-5720	Postage									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
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	PB122812 Total:	542.01								
	USPOSTAL Total:	542.01								

	United States Postal Service Total:	542.01								
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	Report Total:	17,593.26								
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Accounts Payable To Be Paid Proof List

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 Batch: 201-01-2013



Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Active Electrical Supply Co., ACTIVELE										
10357132-01	12/20/2012	280.23	0.00	01/15/2013	Reflectors for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	10357132-01 Total:	280.23								
10357211-00	12/11/2012	334.98	0.00	01/15/2013	Ballast, connectors for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
10357211-00	12/19/2012	303.66	0.00	01/15/2013	Ballast for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	10357211-00 Total:	638.64								
10358423-00	12/19/2012	32.32	0.00	01/15/2013	Thermostat and reflectors for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	10358423-00 Total:	32.32								
10358425-00	12/19/2012	77.74	0.00	01/15/2013	Fish tape for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	10358425-00 Total:	77.74								
	ACTIVELE Total:	1,028.93								
Active Electrical Supply Co., Total:		1,028.93								
Aqua Pure Enterprises, Inc. AQUA										
83092	12/20/2012	1,200.00	0.00	01/15/2013	Engineering ADA chair lift		-		No	0000
205-560-515-5499	R&M - other									
	83092 Total:	1,200.00								
	AQUA Total:	1,200.00								
Aqua Pure Enterprises, Inc. Total:		1,200.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
ASCAP										
ASCAP										
12202012	12/20/2012	327.00	0.00	01/15/2013	Annual licensing fee 2013		-		No	0000
205-500-515-5570	Professional associations									
	12202012 Total:	327.00								
	ASCAP Total:	327.00								
		<hr/>								
	ASCAP Total:	327.00								
		<hr/>								
Best Quality Cleaning, Inc.										
BESTQU										
48654	10/19/2012	2,813.34	0.00	01/15/2013	Cleaning service - October 2012		-		No	0000
101-420-511-5240	Janitorial									
48654	10/19/2012	416.66	0.00	01/15/2013	Cleaning service - October 2012		-		No	0000
205-571-515-5240	Janitorial									
	48654 Total:	3,230.00								
49517	12/26/2012	2,813.34	0.00	01/15/2013	Cleaning Service - December 2012		-		No	0000
101-420-511-5240	Janitorial									
49517	12/26/2012	416.66	0.00	01/15/2013	Cleaning Service - December 2012		-		No	0000
205-571-515-5240	Janitorial									
	49517 Total:	3,230.00								
	BESTQU Total:	6,460.00								
		<hr/>								
	Best Quality Cleaning, Inc. Total:	6,460.00								
		<hr/>								
Douglas Truck Parts										
DOUGTK										
49173	11/16/2012	21.36	0.00	01/15/2013	Tube brush set for PW shop		-		No	0000
101-410-511-5730	Program supplies									
	49173 Total:	21.36								
49291	11/20/2012	45.00	0.00	01/15/2013	3M barke clean for PW shop		-		No	0000
101-410-511-5730	Program supplies									
	49291 Total:	45.00								
50046	12/11/2012	53.73	0.00	01/15/2013	Mineral spirits/degreaser		-		No	0000
101-410-511-5730	Program supplies									
	50046 Total:	53.73								
	DOUGTK Total:	120.09								
		<hr/>								
	Douglas Truck Parts Total:	120.09								
		<hr/>								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Emcor Services Team Mechanical										
EMCOR										
00 3033709A	07/23/2012	431.30	0.00	01/15/2013	Service in Police Dept		-		No	0000
101-420-511-5405	R&M - buildings									
	00 3033709A Total:	431.30								
00 3034661A	10/10/2012	474.49	0.00	01/15/2013	Service in Police Dept		-		No	0000
101-420-511-5405	R&M - buildings									
	00 3034661A Total:	474.49								
	EMCOR Total:	905.79								
Emcor Services Team Mechanical Total:		905.79								
Fastenal										
FASTENAL										
ILNIL32244	11/28/2012	521.96	0.00	01/15/2013	Bolts and pipe patches for fire hydrants		-		No	0000
660-620-519-5730	Program supplies									
ILNIL32244	12/03/2012	-465.70	0.00	01/15/2013	Return		-		No	0000
660-620-519-5730	Program supplies									
	ILNIL32244 Total:	56.26								
ILNIL32306	12/03/2012	2,345.39	0.00	01/15/2013	Bolts and pipe patches for fire hydrants		-		No	0000
660-620-519-5730	Program supplies									
	ILNIL32306 Total:	2,345.39								
	FASTENAL Total:	2,401.65								
Fastenal Total:		2,401.65								
Fire Service Inc.										
FIRESERV										
38383	12/31/2012	163,249.00	1.00	01/15/2013	2011 Wheeled Coach Ford F450		-		00000497No	0001
101-350-561-6570	Equipment - public safety				Firemedic T					
	38383 Total:	163,249.00								
	FIRESERV Total:	163,249.00								
Fire Service Inc. Total:		163,249.00								
Great Lakes Landscape Company,										
GREAT										
1/2/2013	01/02/2013	6,000.00	0.00	01/15/2013	Lincolnwwood village Hall promenade		-		No	0000
455-000-561-6200	Construction									
	1/2/2013 Total:	6,000.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
12/28/2012	12/28/2012	8,307.03	0.00	01/15/2013	Lincolnwood Village Hall promenade		-			No 0000
455-000-561-6200	Construction									
	12/28/2012 Total:	8,307.03								
	GREAT Total:	14,307.03								
Great Lakes Landscape Company, Total:		14,307.03								
HMO Healthcare Service Corpora										
HMO										
361485	12/14/2012	28,635.59	0.00	01/15/2013	Employee Health Insurance - HMO,		-			No 0000
102-000-210-2027	Health insurance premium withh				Dec ,12					
	361485 Total:	28,635.59								
	HMO Total:	28,635.59								
HMO Healthcare Service Corpora Total:		28,635.59								
IRMA										
IRMA										
SALES0012064	12/31/2012	6,793.53	0.00	01/15/2013	December Optional Deductible		-			No 0000
101-210-511-5260	Liability insurance									
	SALES0012064 Total:	6,793.53								
SALES0012098	12/31/2012	2,891.89	0.00	01/15/2013	December Monthly Deductible		-			No 0000
101-210-511-5260	Liability insurance									
	SALES0012098 Total:	2,891.89								
	IRMA Total:	9,685.42								
IRMA Total:		9,685.42								
Johnstone Supply										
JOHNSTON										
165637	12/27/2012	245.47	0.00	01/15/2013	Thermostat heater for PW		-			No 0000
101-420-511-5405	R&M - buildings									
	165637 Total:	245.47								
	JOHNSTON Total:	245.47								
Johnstone Supply Total:		245.47								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Law Office of Elizabeth Rochfo										
LAWOFFIC										
1619	12/20/2012	600.00	0.00	01/15/2013	Administrative Hearing Officer - Dec		-		No	0000
101-230-511-5399	Other professional services									
	1619 Total:	600.00								
	LAWOFFIC Total:	600.00								
Law Office of Elizabeth Rochfo Total:		600.00								
Lee Auto Parts										
LEEAUTOP										
442-224517	12/06/2012	3.89	0.00	01/15/2013	Elbow for Truck #7		-		No	0000
101-440-513-5480	R&M - vehicles									
	442-224517 Total:	3.89								
442-225136	12/13/2012	30.42	0.00	01/15/2013	Windshield washing fluid		-		No	0000
101-440-513-5480	R&M - vehicles									
	442-225136 Total:	30.42								
442-225489	12/17/2012	50.31	0.00	01/15/2013	Coolant hose		-		No	0000
101-440-513-5480	R&M - vehicles									
	442-225489 Total:	50.31								
	LEEAUTOP Total:	84.62								
Lee Auto Parts Total:		84.62								
Maine-Niles Association of Spe										
MNASR										
12-205	12/21/2012	640.28	0.00	01/15/2013	Inclusion services December B		-		No	0000
205-580-515-5270	Purchased program services									
	12-205 Total:	640.28								
	MNASR Total:	640.28								
Maine-Niles Association of Spe Total:		640.28								
Midwest Tennis Programs, LLC										
MIDTENNI										
LWPDSUM022012	08/21/2012	110.60	0.00	01/15/2013	Summer outdoor tennis revised invoice		-		No	0000
205-550-515-5270	Purchased program services									
	LWPDSUM022012 Total:	110.60								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
MIDTENNI Total:		110.60								
Midwest Tennis Programs, LLC Total:		110.60								
North Shore Uniform										
NSHRUFM										
12-1357	12/07/2012	219.90	0.00	01/15/2013	Clothing allowance		-		No	0000
660-620-519-5070	Uniform allowance									
12-1357 Total:		219.90								
12-1559	12/10/2012	210.00	0.00	01/15/2013	Clothing allowance		-		No	0000
660-620-519-5070	Uniform allowance									
12-1559 Total:		210.00								
NSHRUFM Total:		429.90								
North Shore Uniform Total:		429.90								
Northwest Building Officials										
NORTHW										
12272012	12/27/2012	50.00	0.00	01/15/2013	2013 Annual membership		-		No	0000
101-240-517-5570	Professional associations									
12272012 Total:		50.00								
NORTHW Total:		50.00								
Northwest Building Officials Total:		50.00								
O'Leary's Contractor Equip										
OLEARYS										
75267	12/14/2012	14.38	0.00	01/15/2013	Gas cap for trash pump		-		No	0000
660-620-519-5730	Program supplies									
75267 Total:		14.38								
OLEARYS Total:		14.38								
O'Leary's Contractor Equip Total:		14.38								
Orkin										
ORKIN										
80211091	12/21/2012	223.88	0.00	01/15/2013	Exterminating service		-		No	0000
101-420-511-5405	R&M - buildings									
80211091 Total:		223.88								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	ORKIN Total:	223.88								
	Orkin Total:	223.88								
Paramedic Services of Illinois										
PARAMEDI										
3732	01/01/2013	212,933.58	0.00	01/15/2013	For services rendered for the month		-		No	0000
101-350-512-5220	Fire protection				1/31					
	3732 Total:	212,933.58								
	PARAMEDI Total:	212,933.58								
	Paramedic Services of Illinois Total:	212,933.58								
Printwell Printing										
PRINTWEL										
42379	12/19/2012	228.00	0.00	01/15/2013	Business - Parks and Recreation		-		No	0000
205-500-515-5170	Insurance - group dental									
	42379 Total:	228.00								
	PRINTWEL Total:	228.00								
	Printwell Printing Total:	228.00								
ProSafety										
PROSAFET										
2/743880	12/28/2012	166.67	0.00	01/15/2013	Clothing Allowance		-		No	0000
660-620-519-5070	Uniform allowance									
2/743880	12/28/2012	166.68	0.00	01/15/2013	Clothing Allowance		-		No	0000
101-440-513-5070	Uniform allowance									
2/743880	12/28/2012	126.80	0.00	01/15/2013	Clothing Allowance		-		No	0000
205-430-515-5070	Uniform allowance									
	2/743880 Total:	460.15								
2/743900	12/28/2012	185.00	0.00	01/15/2013	Uniform Allowance		-		No	0000
101-410-511-5070	Uniform allowance									
2/743900	12/28/2012	428.00	0.00	01/15/2013	Uniform Allowance		-		No	0000
101-440-513-5070	Uniform allowance									
2/743900	12/28/2012	80.55	0.00	01/15/2013	Uniform Allowance		-		No	0000
205-430-515-5070	Uniform allowance									
2/743900	12/28/2012	71.00	0.00	01/15/2013	Uniform Allowance		-		No	0000
660-620-519-5070	Uniform allowance									
	2/743900 Total:	764.55								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	PROSAFET Total:	1,224.70								
	ProSafety Total:	1,224.70								
Qquest Software Systems										
QQUEST										
EC0990113	12/12/2012	430.00	0.00	01/15/2013	Time clock renewal agreement		-		No	0000
101-400-511-5440	R&M - office equipment									
	EC0990113 Total:	430.00								
	QQUEST Total:	430.00								
	Qquest Software Systems Total:	430.00								
Russo Power Equipment										
RUSSO										
1478401	12/13/2012	113.48	0.00	01/15/2013	Ignition module, chain catcher, brake		-		No	0000
101-440-513-5730	Program supplies									
	1478401 Total:	113.48								
	RUSSO Total:	113.48								
	Russo Power Equipment Total:	113.48								
Suburban Tree Consortium										
SUBURBAN										
0005799-IN	11/29/2012	42,441.05	0.00	01/15/2013	Fall 2012 tree planting		-		No	0000
101-440-513-5250	Landscaping services									
	0005799-IN Total:	42,441.05								
	SUBURBAN Total:	42,441.05								
	Suburban Tree Consortium Total:	42,441.05								
Sun-Times Media/Pioneer Press										
PIONEPRS										
468416-01	12/20/2012	24.80	0.00	01/15/2013	2013 sewer lining project bid notice		-		No	0000
101-400-511-5510	Advertising									
	468416-01 Total:	24.80								
	PIONEPRS Total:	24.80								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Sun-Times Media/Pioneer Press Total:		24.80								
<hr/>										
The Faucet Shoppe										
THEFAUCE										
30331	12/14/7201	3,328.15	0.00	01/15/2013	7 automatic faucets for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	30331 Total:	3,328.15								
	THEFAUCE Total:	3,328.15								
<hr/>										
The Faucet Shoppe Total:		3,328.15								
<hr/>										
Weiss Rebecca										
WEISSREB										
12202012	12/20/2012	382.50	0.00	01/15/2013	Refund - Large room rental		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	12202012 Total:	382.50								
	WEISSREB Total:	382.50								
<hr/>										
Weiss Rebecca Total:		382.50								
<hr/>										
Work' N Gear, LLC										
WRKNGEAR										
HA5940	12/18/2012	200.00	0.00	01/15/2013	Clothing allowance		-		No	0000
101-410-511-5070	Uniform allowance									
	HA5940 Total:	200.00								
HA6117	12/22/2012	293.95	0.00	01/15/2013	Clothing Allowance		-		No	0000
101-440-513-5070	Uniform allowance									
	HA6117 Total:	293.95								
	WRKNGEAR Total:	493.95								
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Work' N Gear, LLC Total:		493.95								
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Report Total:		492,319.84								

Accounts Payable To Be Paid Proof List

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Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Cassidy Tire										
CASSIDYT										
2180142	12/13/2012	160.97	0.00	01/15/2013	One tire for squad MP1120		-		No	0000
101-300-512-5480	R&M - vehicles									
	2180142 Total:	160.97								
2180389	01/03/2013	164.47	0.00	01/15/2013	Tires for squad MP1440		-		No	0000
101-300-512-5480	R&M - vehicles									
	2180389 Total:	164.47								
	CASSIDYT Total:	325.44								
	Cassidy Tire Total:	325.44								
Communications Direct Inc										
COMDIR										
IN117431	12/11/2012	184.68	0.00	01/15/2013	Antenna Kit, Adapter and bracket		-		No	0000
101-300-512-5410	R&M - communications equipment									
	IN117431 Total:	184.68								
	COMDIR Total:	184.68								
	Communications Direct Inc Total:	184.68								
Elite Printer Solutions										
ELITE										
0678	12/11/2012	119.97	0.00	01/15/2013	Supplies		-		No	0000
101-400-511-5700	Office supplies									
	0678 Total:	119.97								
0684	12/13/2012	375.89	0.00	01/15/2013	Supplies		-		No	0000
215-000-512-5640	Computer supplies									
	0684 Total:	375.89								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
ELITE Total:		495.86								
Elite Printer Solutions Total:		495.86								
Fedex										
FEDEX										
876717653023	12/18/2012	23.27	0.00	01/15/2013	Shipping/Parks and Recreation		-		No	0000
205-500-515-5720	Postage									
876717653023 Total:		23.27								
876717653034	12/26/2012	25.82	0.00	01/15/2013	Shipping/Holland & Knight		-		No	0000
101-210-511-5720	Postage									
876717653034 Total:		25.82								
FEDEX Total:		49.09								
Fedex Total:		49.09								
Got Laundry Chicago?, Inc.										
GOTLAUND										
N22-5155	11/28/2012	22.00	0.00	01/15/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N22-5155	11/28/2012	2.00	0.00	01/15/2013	Gas surcharge		-		No	0000
101-300-512-5730	Program supplies									
N22-5155 Total:		24.00								
N22-5487	12/05/2012	22.00	0.00	01/15/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N22-5487 Total:		22.00								
N22-5929	12/11/2012	27.50	0.00	01/15/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N22-5929 Total:		27.50								
N22-6232	12/17/2012	5.50	0.00	01/15/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N22-6232 Total:		5.50								
GOTLAUND Total:		79.00								
Got Laundry Chicago?, Inc. Total:		79.00								
ICMA RHS PLANS										
ICMARHS										
1/4/2013C	01/04/2013	3,083.56	0.00	01/15/2013	Communications yrly contribution-		-		No	0000
101-210-511-5195	Employee Benefit Expenses				800878					

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	1/4/2013C Total:	3,083.56								
1/4/2013P	01/04/2013	12,913.05	0.00	01/15/2013	Police yearly contribution-Plan#		-		No	0000
101-210-511-5195	Employee Benefit Expenses				800879					
	1/4/2013P Total:	12,913.05								
1/4/2013PW	01/04/2013	7,247.18	0.00	01/15/2013	PW yearly contribution		-		No	0000
101-210-511-5195	Employee Benefit Expenses									
	1/4/2013PW Total:	7,247.18								
	ICMARHS Total:	23,243.79								
	ICMA RHS PLANS Total:	23,243.79								
IL Municipal Retirement Fund										
ZZIMRF										
01022013	01/02/2013	13,084.62	0.00	01/15/2013	Employee - December 2012		-		No	0000
102-000-210-2023	Employee IMRF withholding									
01022013	01/02/2013	30,786.33	0.00	01/15/2013	Employer - December 2012		-		No	0000
102-000-210-2023	Employee IMRF withholding									
01022013	01/02/2013	1,563.75	0.00	01/15/2013	SLEP - Retired Police Chief		-		No	0000
101-300-512-5080	Pension - regular									
	01022013 Total:	45,434.70								
	ZZIMRF Total:	45,434.70								
	IL Municipal Retirement Fund Total:	45,434.70								
IPELRA										
IPELRA										
IPELRA0307	01/07/2013	360.00	0.00	01/15/2013	Registration - Employer Relations Assn		-		No	0000
101-300-512-5590	Training									
	IPELRA0307 Total:	360.00								
	IPELRA Total:	360.00								
	IPELRA Total:	360.00								
LA Police Gear										
LAP										
1810122	10/02/2012	440.33	0.00	01/15/2013	Uniform items for officers		-		No	0000
101-300-512-5070	Uniform allowance									
	1810122 Total:	440.33								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	LAP Total:	440.33								
	LA Police Gear Total:	440.33								
Login/IACP Net										
LOGINIAC										
20175	12/17/2012	800.00	0.00	01/15/2013	Annual subscription fee - IACP Net		-		No	0000
101-300-512-5590	Training									
	20175 Total:	800.00								
	LOGINIAC Total:	800.00								
	Login/IACP Net Total:	800.00								
Lowe's Business Acc/GECF										
LOWES										
1258	12/28/2012	29.77	0.00	01/15/2013	Elbows,nipples,pipe for Fire Dept		-		No	0000
101-420-511-5405	R&M - buildings									
	1258 Total:	29.77								
2228	12/27/2012	9.48	0.00	01/15/2013	Receptacle for Village Hall		-		No	0000
101-420-511-5405	R&M - buildings									
	2228 Total:	9.48								
2300	12/28/2012	1,867.57	0.00	01/15/2013	Shovels, hammers,picks,wrenches		-		No	0000
101-440-513-5730	Program supplies									
	2300 Total:	1,867.57								
2421	12/31/2012	72.69	0.00	01/15/2013	PVC, sponge,metal ivy, towels		-		No	0000
101-420-511-5405	R&M - buildings									
	2421 Total:	72.69								
2434	12/31/2012	-38.87	0.00	01/15/2013	Return		-		No	0000
101-420-511-5405	R&M - buildings									
	2434 Total:	-38.87								
2441	12/31/2012	9.44	0.00	01/15/2013	Base for Police Dept floor		-		No	0000
101-420-511-5405	R&M - buildings									
	2441 Total:	9.44								
2562	01/02/2013	14.18	0.00	01/15/2013	Bushing,Lock nut, nipples		-		No	0000
101-420-511-5405	R&M - buildings									
	2562 Total:	14.18								
2672	12/19/2012	15.94	0.00	01/15/2013	Electric ballast for Fire Dept		-		No	0000
101-420-511-5405	R&M - buildings									
	2672 Total:	15.94								
2701	12/19/2012	37.94	0.00	01/15/2013	Lamp for Fire Dept		-		No	0000
101-420-511-5405	R&M - buildings									
	2701 Total:	37.94								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
2817	12/20/2012	440.05	0.00	01/15/2013	Elbow,trowel,torch for Parks		-			No 0000
205-430-515-5730	Program supplies									
	2817 Total:	440.05								
2872	12/21/2012	48.55	0.00	01/15/2013	Epoxy, graffiti remover, pad for Parks		-			No 0000
205-430-515-5730	Program supplies									
	2872 Total:	48.55								
3091	11/09/2012	86.57	0.00	01/15/2013	Mini lights, adaptaer, spacer, extension		-			No 0000
101-420-511-5405	R&M - buildings									
	3091 Total:	86.57								
3305	12/10/2012	82.16	0.00	01/15/2013	Weld steel for Truck#15		-			No 0000
101-440-513-5480	R&M - vehicles									
	3305 Total:	82.16								
3385	12/18/2012	309.44	0.00	01/15/2013	Plywood,wheel barrow for repair		-			No 0000
660-620-519-5730	Program supplies									
	3385 Total:	309.44								
3406	12/21/2012	29.11	0.00	01/15/2013	Aluminum flat, washers for Parks		-			No 0000
205-430-515-5730	Program supplies									
	3406 Total:	29.11								
3416	12/27/2012	38.43	0.00	01/15/2013	Nut,washer, trap for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	3416 Total:	38.43								
7731	12/27/2012	24.61	0.00	01/15/2013	Plunger, drano,for Village Hall		-			No 0000
101-420-511-5405	R&M - buildings									
	7731 Total:	24.61								
	LOWES Total:	3,077.06								
	Lowes Business Acc/GECF Total:	3,077.06								
Marc Printing										
MARCP										
106429	12/14/2012	252.24	0.00	01/15/2013	Mailing - water bills Cycle 2, Cycle 4		-			No 0000
660-610-519-5720	Postage									
	106429 Total:	252.24								
	MARCP Total:	252.24								
	Marc Printing Total:	252.24								
Meister William										
MEISTERW										
REIM10413MWM	01/04/2013	45.00	0.00	01/15/2013	Reimburse - Meals & Gratuities		-			No 0000
101-300-512-5840	Meals									
	REIM10413MWM Total:	45.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	MEISTERW Total:	45.00								
	Meister William Total:	45.00								
Northwest Police Academy										
NWPDACAD										
NWPA121312	12/13/2012	25.00	0.00	01/15/2013	Enforcement Training		-		No	0000
101-300-512-5590	Training									
	NWPA121312 Total:	25.00								
	NWPDACAD Total:	25.00								
	Northwest Police Academy Total:	25.00								
Public Agency Training Council										
PUBLICAG										
160315	12/27/2012	295.00	0.00	01/15/2013	Supervision, leadership training		-		No	0000
101-300-512-5590	Training									
	160315 Total:	295.00								
	PUBLICAG Total:	295.00								
	Public Agency Training Council Total:	295.00								
Shore Galleries										
SHOREGAL										
3202	12/27/2012	17.00	0.00	01/15/2013	Uniform allowance		-		No	0000
101-300-512-5070	Uniform allowance									
	3202 Total:	17.00								
	SHOREGAL Total:	17.00								
	Shore Galleries Total:	17.00								
Stewart Schenita										
STEWARTS										
REIM010313MSS	01/03/2013	150.00	0.00	01/15/2013	Reimbursement/Meals		-		No	0000
101-300-512-5840	Meals									
	REIM010313MSS Total:	150.00								
	STEWARTS Total:	150.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	Stewart Schenita Total:	150.00								
<hr/>										
VCG Uniform										
VCGUNIFO										
5915	12/17/2012	106.75	0.00	01/15/2013	Uniform allowance		-		No	0000
101-300-512-5070	Uniform allowance									
5915	12/17/2012	79.90	0.00	01/15/2013	Uniform allowance		-		No	0000
101-300-512-5070	Uniform allowance									
	5915 Total:	186.65								
6069	12/31/2012	53.85	0.00	01/15/2013	Uniform allowance		-		No	0000
101-300-512-5070	Uniform allowance									
	6069 Total:	53.85								
	VCGUNIFO Total:	240.50								
<hr/>										
	VCG Uniform Total:	240.50								
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Warehouse Direct										
WAREHOUS										
1767552-0	12/03/2012	79.80	0.00	01/15/2013	Supplies		-		No	0000
205-500-515-5700	Office supplies									
	1767552-0 Total:	79.80								
1767957-0	12/03/2012	196.08	0.00	01/15/2013	Supplies		-		No	0000
101-400-511-5700	Office supplies									
	1767957-0 Total:	196.08								
1781025-0	12/06/2012	166.12	0.00	01/15/2013	Supplies		-		No	0000
101-240-517-5700	Office supplies									
	1781025-0 Total:	166.12								
1783871-0	12/10/2012	131.60	0.00	01/15/2013	Supplies		-		No	0000
101-240-517-5700	Office supplies									
	1783871-0 Total:	131.60								
17850552-0	12/06/2012	122.83	0.00	01/15/2013	Supplies		-		No	0000
101-300-512-5730	Program supplies									
	17850552-0 Total:	122.83								
1791919-0	12/17/2012	26.94	0.00	01/15/2013	Supplies		-		No	0000
101-200-511-5799	Other materials & supplies									
	1791919-0 Total:	26.94								
1791921-0	12/17/2012	42.43	0.00	01/15/2013	Supplies		-		No	0000
101-350-512-5700	Office supplies									
	1791921-0 Total:	42.43								
1791968-0	12/17/2012	299.90	0.00	01/15/2013	Supplies		-		No	0000
101-210-511-5700	Office supplies									
	1791968-0 Total:	299.90								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
1794045-0	12/18/2012	62.61	0.00	01/15/2013	Supplies		-			No 0000
101-240-517-5700	Office supplies									
	1794045-0 Total:	62.61								
1796196-0	12/20/2012	30.00	0.00	01/15/2013	Supplies		-			No 0000
101-400-511-5700	Office supplies									
	1796196-0 Total:	30.00								
1797650-0	12/20/2012	64.06	0.00	01/15/2013	Supplies		-			No 0000
101-300-512-5730	Program supplies									
	1797650-0 Total:	64.06								
1797882-0	12/20/2012	92.37	0.00	01/15/2013	Supplies		-			No 0000
205-500-515-5700	Office supplies									
	1797882-0 Total:	92.37								
C1682176-0	12/11/2012	-75.74	0.00	01/15/2013	Supplies		-			No 0000
101-350-512-5700	Office supplies									
	C1682176-0 Total:	-75.74								
C1697984-0	12/13/2012	-260.32	0.00	01/15/2013	Supplies		-			No 0000
205-500-515-5700	Office supplies									
	C1697984-0 Total:	-260.32								
C1781025-0	12/11/2012	-80.46	0.00	01/15/2013	Supplies		-			No 0000
101-240-517-5700	Office supplies									
	C1781025-0 Total:	-80.46								
	WAREHOUS Total:	898.22								
	Warehouse Direct Total:	898.22								
	Report Total:	76,412.91								

Patrick McCoy

Professional Experience

LABRYNTH, INC.
Chicago, Illinois

2001- Present

President

- Founder and President of Labrynth, Inc., a Chicago-based professional services firm specializing in Business and Technology Consulting, Project Management, and Call Center Operations. Using an approach that is based on people, process and technology, Labrynth, Inc. offers complete solutions that are vendor neutral and tightly coupled with the overall business objectives of their clients. Labrynth's consulting know-how, combined with project management skills and expertise, allows them to partner with their clients to achieve successful project delivery.

S3NETWORKS, LLC
Oakbrook Terrace, Illinois

2000-2001

Managing Principal

- Member of the S3Networks' executive committee responsible for the overall operations of the company.
- Responsible for managing, staffing and business development for the Business Solutions Practice.
- The Business Solutions Practice was responsible for over 50% of the company's revenue while having less than 20% of the staff.

AMERICAN MANAGEMENT SYSTEMS, INC.
Chicago, Illinois

1993-2000

Senior Principal

AMS TELECOM INDUSTRY GROUP MANAGEMENT

- Member of the Telecom Industry Group Central Leadership Team responsible for business unit financial management and operations, as well as new business development and pricing strategies.

CLIENT MANAGEMENT

For a Major Telecommunications Company

National Engagement Manager

- Responsible for nationwide management of a major telecommunications company which included being named deputy engagement manager for a joint venture that included this company.
- Responsible for expanding the relationship from \$25K to \$11.5M over 3.5 years.
- Supervised as many as five projects at once.
- Responsible for contracts, pricing and statements of work.
- Participated in various forums and presentations with senior management.

For a Major Wireless Carrier

Project Supervisor, Phase III -- Risk Assessment and Collections Upgrade

- Supervised completion of the migration to a risk-based collections environment by developing an interface to the carrier's next generation billing system, installing a proprietary collections system and decision engine with behavior models, and creating new collection strategies and policies for the carrier's customers.
- Project completed on time and under budget

Project Manager, Phase I and II -- Risk Assessment and Collections Upgrade projects

- Managed and provided subject matter expertise for the successful migration to a risk-based collections environment. The migration included upgrading the collections system, implementing a decision engine and behavior models, creating new collection strategies, and developing Organizational Design/Change Management tasks to support the new environment
- Managed the training of the carrier's staff on all system upgrades.

For a Regional Bell Telephone Company

Team Leader--Functional Design

- Managed the development of new collection strategies and the design and implementation of required system modifications.

- Provided functional expertise to deliver the Functional Requirements Document, Technical Requirements Document, Implementation Plan, and the proposal for the Collections Management System Implementation Assessment Phase.

For a Major Communications Firm

- Successfully created a new collection practice utilizing industry knowledge to develop computer-based training
- Assisted with development of Methods and Procedures.

For a Regional Bell Telephone Company,

- Used extensive business analysis to modify and install a new collections system for Business Account Collection Centers. Also managed user integration, testing and training.
- Defined the metrics used to evaluate the efficiency and effectiveness of new front-end and back-end software systems for a Credit Culture Trial. Identified various metrics to measure efficiency and effectiveness. Also developed a procedure for gathering data to populate the Cost of Treatment model that is required to supplement the defined metrics.

ARLEN BUSINESS SYSTEMS, INC.

1988-1993

Chicago, Illinois

Staff Manager

- Managed a technical staff of 40 consultants.
- Account executive for three clients that generated \$1.5 million in yearly revenues.
- Designed a variable commission plan for corporate recruiting staff based on corporate objectives, and fixed and variable costs.
- Evaluated, selected and implemented a 401(k) plan and acted as Plan Trustee.
- Evaluated and selected insurance carrier, then implemented a cost efficient co-payment program which reduced insurance costs nearly 25%.
- Co-developed employee handbook and human resource guidelines that fully complied with appropriate federal and state employment law.
- Conducted training sessions for proprietary in-house applications and software.
- Modified office hardware and software to improve financial and administrative processing efficiencies.

Technical Consultant

- Developed and enhanced options, commodities, surveillance and external customer applications for major financial services client.
- Analyzed batch and on-line risk management systems.
- Acted as project manager for all client engagements.
- Supervised as many as six company employees and their projects while simultaneously managing and completing other projects.
- Interfaced with management, users and technical departments to effectively deploy resources for ongoing projects.
- Developed and taught customized training courses for various clients.

BOOZ ALLEN & HAMILTON

1988

Chicago, Illinois

Senior Consultant

- Supported the development of a retirement claims processing system for the Railroad Retirement Board.
- Developed on-line applications for an initial claims system and batch applications for an employment data maintenance system.

COMPUTER DYNAMICS, INC.

1986-1988

Chicago, Illinois

Consultant

- Developed and wrote on-line applications and program specifications for an intermarket trade clearing system of a major financial firm. Also performed systems testing and supported Systems Assurance Testing and Operational Readiness Testing

DBMS, INC.

1985-1986

Naperville, Illinois

Consultant

- Involved in all phases of the systems development life cycle, including design, coding and testing.

Instructor

- Taught various software development classes both in-house and at client sites throughout the U.S.

E d u c a t i o n**J.L. KELLOGG GRADUATE SCHOOL OF MANAGEMENT
NORTHWESTERN UNIVERSITY**

Evanston, Illinois

Masters of Management, March 1993.

Majors in marketing, management policy and finance.

NORTHWESTERN UNIVERSITY

Evanston, Illinois

Bachelor of Arts in computer studies, June 1985.

Sarah E. Hardin, Ph.D., CRSS

773-447-9984

shardin1@depaul.edu

Educational Background

Doctor of Philosophy in Higher Education -- August 1999

The Florida State University Tallahassee, FL

Dissertation Topic - *Student Perceptions of the Outcomes of Paraprofessional Experiences*

Master of Science in Physical Education / Sport Administration -- May 1987

University of Illinois at Urbana-Champaign Urbana, IL

Bachelor of Science in Physical Education / Curriculum & Instruction -- May 1985

High Honors

University of Illinois at Urbana-Champaign Urbana, IL

Recreation Administration Experience

Associate Director, Campus Recreation

2007-Present

DePaul University Chicago, IL

- Coordinate operations, maintenance & scheduling of 123,000 sq. ft. recreation & fitness facility serving over 1500 patrons daily.
- Oversee 3 professional staff who coordinate the following areas: fitness floor equipment & staffing, equipment & check-in desk operations & staffing, babysitting operation, student staff development program, intramural sports & outdoor adventure programs.
- Supervise, train, & evaluate student Building Manager staff who manage daily operations & activities of Center.
- Develop & administer department-wide risk management plan in cooperation with campus-wide committee.

Director, Intramurals & Recreation 1991 - 1995

Intramurals & Recreation Department Valdosta State University Valdosta, GA

- Planned, publicized, & administered comprehensive program with an \$85,000 budget.
- Recruited, trained, supervised, & evaluated 1 full-time staff person, 3 graduate assistants, office staff & approximately 80 student sports officials, facility supervisors, fitness instructors, & lifeguards.
- Coordinated the operation, maintenance & scheduling of campus recreational facilities.
- Expanded the Intramurals & Recreation program to include Intramural Sports, Outdoor Recreation, Fitness, Sport Clubs & Aquatics programming.
- Worked with other campus units & community park district in the utilization of facilities & planning of special events.
- Instigated campaign efforts for promotion of new campus recreation facility.

Assistant Director (Director of Intramural Sports) 1987 - 1991

Office of Intramural-Recreational Sports Southern Illinois University Carbondale, IL

- Administered IM Sport program with 34 different team/individual/dual activities.
- Recruited, trained, & supervised Intramural Sports staff of a full-time coordinator, 4 graduate assistants, 14 sport supervisors, & 150 sport officials.
- Planned & maintained \$150,000 Intramural Sports budget.
- Developed & enforced Intramural Sports policies, procedures, & disciplinary actions.
- Served as ex-officio member of the Intramural Sports Advisory Board.

Teaching & Facilitation Experience

Assistant Professor, Recreation Administration 2005 - 2007

School of Experiential Leadership, Aurora University Williams Bay, WI

- Provided instruction for accredited undergraduate and graduate recreation programs of 60 majors annually.
- Curriculum options of Public/Commercial Administration & Outdoor Leadership.
- Duties included course development, university/community service, practicum & internship supervision, liaison with regional practitioners, student recruitment.

Courses Taught: Leisure & Society, Leadership in Recreational Services, Programming in Recreational Services, Practicum Experiences in Recreational Services, Philosophies & Methods of Outdoor Education, Camp & Conference Center Management, Philosophical Foundations of Leisure & Recreation, Recreation Facilities Planning & Operation.

Assistant Professor & Unit Coordinator, Recreation 2000 - 2005

Southeast Missouri State University Cape Girardeau, MO

- Unit Coordinator of accredited recreation program that provided general recreation administration curriculum for approximately 75 majors annually.
- Duties include course development; academic advising; curriculum evaluation & revision; research; majors club advising & practicum/internship supervision.

Courses Taught: Introduction to Recreation Services, Leadership and Group Dynamics, Recreational Sports Management, Mentoring Practices & Principles, Introduction to Therapeutic Recreation, Practicum in Recreation Services, Programming for Recreation Services, Recreation Facilities Planning & Management, Trends & Issues in Recreation & Leisure, Organization & Administration of Recreation Services, Facilitation of Group Development, & Outdoor Adventure, Recreation Internship

University Studies: Lifestyle Enhancement, Service & Community (In face-to-face & online formats)

Graduate Course in Public Administration: Leisure Services in Community Development

Facilitator, FSU Challenge Course, Campus Recreation 1995 - 2000

Part-time Position Florida State University Tallahassee, FL

- Lead group activities & initiatives geared toward the development of team-building, communication & leadership skills, trust, & self esteem
- Guided groups & individuals through an introspective process that enables assessment of their own strengths & abilities.

Service to the Community

- Secretary, Board of Directors, *SkoMor Soccer Club*, Morton Grove, IL 2011 - present
- Volunteer, *Wilderness Volunteers*, Hawaii Sea Turtle Project, 2012
- Program Director, *SEMO Recreation Outreach Project with Cape Juvenile Detention Center*, Cape Girardeau, MO 2003-2005
- Consultant, Big Brothers/Big Sisters of Missouri, Cape Girardeau, MO 2003 - 2004
- Treasurer, Board of Directors, *Missouri Valley Therapeutic Horseback Riding Association*, Cape Girardeau, MO 2002 - 2005

**Service to the
Profession**

- *National Intramural-Recreational Sports Association*, 1985 - present
- *Illinois Intramural-Recreational Sports Association*, 2007 – present
- *Association for Experiential Education*, 2006 - 2009
- NIRSA Region III Representative, 2010 - present
- Editorial Board, *Recreational Sports Journal*, 2006 – present
- Chair, Heartland AEE Conference Bookstore, 2006 - 2008
- Chair, Host Committee, NIRSA Facilities Institute 2008
- Faculty Member, NIRSA School of Recreational Sports Management, 2001-2005; Chair, 2003-2004
- Chair, NIRSA Student Professional Development Committee & Coordinator, Student Professional Dev. PreConference Wkshp, 1988-89 & 2007-08
- Chair, NIRSA Career Opportunities Committee & Coordinator, Career Opportunities Center, 1993-94
- Georgia State Director, 1993-95
- Chair, NIRSA By-Laws & Operating Code Committee, 1994-95
- Member, NIRSA Program Committee & Region II Workshop Committee
- Region III Student Representative, 1986-87

Request For Board Action

REFERRED TO BOARD: January 15, 2013

AGENDA ITEM NO: 1

ORIGINATING DEPARTMENT: Fire Department

SUBJECT: Approval of an Ordinance Authorizing the Disposition of a Vehicle and Personal Property Owned by the Village of Lincolnwood

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The following vehicle is no longer useful to the Village and is scheduled to be transferred to Fire Service, Inc. on January 15, 2013 as a trade in for the new ambulance. The Village received \$7,000.00 in trade for the 1997 ambulance.

Make	Model	Year	Mileage	VIN #
Road Rescue	E350 Super Duty	1997	65,371	1FDLE40FXVHB84555

Equipment:

In addition, the Police Department has included an obsolete speed radar device that is no longer useful to the Village and has been replaced with new equipment, and an old printer. One item that has some value, is an old rifle, scope and case that is not needed and doesn't meet current standards.

Make	Model	Date of Purchase
Radars Detector	E27231	9/11/2003
HP Laser Printer	C9707A	Purchased prior to 2005
Remington 700 .308 Winchester Rifle	B668466	Over 20 years old
Leopold 3.5 X 10 Scope	SN S158680	Over 20 years old
Pelican case		Over 20 years old

Lastly, the Parks Department has found that the following equipment is no longer useful to the Village:

Make	Serial #	Date of Purchase
Hon Office Chair Handles (4)	CZ2WCP	2/12/2007
Time & Attendance System	SZ18310	4/4/2002
Polaroid Identatronics	6T636	Unknown
Ibico Binding System	27801	Unknown

FINANCIAL IMPACT:

The Village Revenues for the other items cannot be estimated at this time as staff is pursuing various options for disposal which may include recycling the items. The Village did receive a \$7,000.00 as a trade in for the 1997 ambulance. There is some trade-in value to the rifle, scope and case.

DOCUMENTS ATTACHED:

1. Proposed Ordinance

RECOMMENDED MOTION:

Move to approve an Ordinance authorizing the disposition of a vehicle and personal property owned by the Village of Lincolnwood.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2013-_____

**AN ORDINANCE AUTHORIZING THE DISPOSITION OF A VEHICLE AND
PERSONAL PROPERTY OWNED BY THE VILLAGE OF LINCOLNWOOD**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF _____, 2013.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Lincolnwood,
Cook County, Illinois this
_____ day of _____, 2013

Village Clerk

ORDINANCE NO. 2013-_____

**AN ORDINANCE AUTHORIZING THE DISPOSITION OF A VEHICLE AND
PERSONAL PROPERTY OWNED BY THE VILLAGE OF LINCOLNWOOD**

WHEREAS, the Village of Lincolnwood is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village is the owner of certain surplus vehicle (“*Vehicle*”) and other personal property (collectively, “*Personal Property*”), all of which are described in detail on **Exhibit A**, attached to and, by this reference, made a part of this Ordinance; and

WHEREAS, the Village President and Board of Trustees have determined that ownership of the Vehicle and the Personal Property is no longer necessary or useful to, or for the best interests of, the Village; and

WHEREAS, the President and Board of Trustees desire to transfer the vehicle and to dispose of the Personal Property; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village and its residents to dispose of the Vehicle and the Personal Property in the manner set forth in this Ordinance;

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

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. AUTHORIZATION TO DISPOSE OF PROPERTY. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, Section 5-7-18 of the Municipal Code of Lincolnwood, and the home rule authority of the Village, the Village Board of Trustees declares that ownership of the Vehicles and the Personal Property is no longer necessary or useful to, or in the best interests of, the Village. The President and Board of Trustees shall, and do hereby, authorize the disposition of the Vehicles and the Personal Property in such a manner and with such terms as are acceptable to the Corporation Counsel, and in accordance with the following:

- A. The Vehicle will be a trade in and shall be transferred to Fire Service, Inc with such terms as are acceptable to the Village Manager and the Village Attorney.
- B. The Personal Property shall be disposed of in the manner to be determined by the Village Manager, in his discretion.

SECTION 3: EXECUTION OF REQUIRED DOCUMENTATION. The Village Manager and the Village Clerk shall be, and are hereby, authorized to execute and attest, on behalf of the Village, all documents necessary to complete the disposition of the Vehicles and Personal Property authorized pursuant to Section Two of this Ordinance.

SECTION 4. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance shall remain in full force and effect, and shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage by three-fourths of the corporate authorities of the Village, approval, and publication in the manner provided by law.

PASSED this ____ day of _____, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2013.

Lawrence A. Elster, President Pro Tem
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
____ day of _____, 2013

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

EXHIBIT A

DESCRIPTION OF THE VEHICLE

Make	Model	Year	Mileage	VIN #
Road Rescue	E350 Super Duty	1997	65,371	1FDLE40FXVHB84555

DESCRIPTION OF THE PERSONAL PROPERTY

Make	Model Number	Type	Amount
HON	CZ2WCP	Office Chair Handles	4
Time & Attendance System	SZ18310		1
POLAROID	6T2636	Identatonics	1
IBICO	27801	Binding System	1
Radar Unit	E27231		1
HP Printer	C9707A	Laserjet	1
Remington 700 .308	SN6684866	Winchester Rifle	1
Leopold	S158680	Scope 3.5 X 10	1
Pelican		Rifle Case	1

Request For Board Action

REFERRED TO BOARD: January 15, 2013

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Approval of a Resolution Granting an Extension of the Period of Validity of Variations Granted for 6734 North Lincoln Avenue

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On May 15, 2012, the Village Board approved Ordinance 2012-2999, which approved various zoning code variations requested by Meatheads for their proposed new restaurant at 6734 North Lincoln Avenue. For these variations to remain valid, either the related building permit or certificate of occupancy must be issued within 180 days of the date the variations were approved. While Meatheads has demolished the old Silo building which existed on this property, Meatheads has not as of yet, applied for a building permit for the construction of their proposed new restaurant.

The Zoning Code authorizes the Village Board to grant a one time, 180 day extension to the validity period of the variations granted, or in this case, to May 10, 2013, for the related building permit to be issued. Attached is a letter from Meatheads requesting this time extension.

Staff has no objection to this time extension and pursuant to the request, recommends its approval. Attached is the proposed Resolution, prepared by the Village Attorney, which would grant this requested extension to the variations granted of an additional 180 days, to May 10, 2013, as requested.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

- 1 Proposed Resolution
2. Request Letter

RECOMMENDED MOTION:

Move to approve a resolution granting an extension of the period of validity of the variations granted for 6734 North Lincoln Avenue.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2013-_____

A RESOLUTION APPROVING THE EXTENSION OF THE PERIOD OF VALIDITY OF VARIATIONS GRANTED FOR 6734 NORTH LINCOLN AVENUE

WHEREAS, Lincolnwood Lincoln, LLC ("**Owner**") is the record title owner of the property commonly known as 6734 North Lincoln Avenue in the Village ("**Property**"); and

WHEREAS, on May 15, 2012, the Village President and Board of Trustees approved Ordinance No. 2012-2999 ("**Variation Ordinance**"), granting seven variations for the development of a new building and exterior patio on the Property (collectively, the "**Variations**"); and

WHEREAS, pursuant to Section 5.18(1) of "The Village of Lincolnwood Zoning Ordinance," as amended ("**Zoning Ordinance**"), the Variations are valid for 180 days from the date of approval of the Variation Ordinance, unless a building permit or certificate of occupancy is obtained for the Property; and

WHEREAS, as of the date of adoption of this Resolution, no building permit or certificate of occupancy has been obtained for the Property; and

WHEREAS, the Owner has submitted a request pursuant to Section 5.18(1) of the Zoning Ordinance for a 180-day extension of the period during which the Variations are valid ("**Extension Request**"); and

WHEREAS, the Village President and Board of Trustees have determined that the Owner has shown good cause for the Extension Request, and have determined that it will serve and be in the best interest of the Village to grant the Extension Request and extend the period of validity of the Variations for 180 additional days;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LINCOLNWOOD, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. EXTENSION OF DEADLINE. Pursuant to Section 5.18(1) of the Zoning Ordinance and the home rule powers of the Village, the Village President and Board of Trustees shall, and do hereby, extend the period of validity for the Variations until May 10, 2013. In the event that a building permit or certificate of occupancy is not obtained for the Property on or before May 10, 2013, the Variations shall automatically become null and void and of no force or effect.

SECTION 3. RETROACTIVE EFFECT. The Village President and Board of Trustees declare that the extension granted pursuant to Section 2 of this Resolution shall be deemed to have taken retroactive effect as of November 11, 2012.

SECTION 4. EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this ___ day of January, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of January, 2013.

Lawrence Elster, President Pro Tem
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of January, 2013

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

#11964324_v1

meatheads

burgers & fries

30 West Monroe
Suite 1000
Chicago, IL 60603

p (312) 377-8384
f (312) 377-8351

www.meatheadsburgers.com

January 4, 2013

Tim Clarke
Community Development Director
Village of Lincolnwood
6900 N Lincoln Avenue
Lincolnwood, IL 60712

Re: 6734 N Lincoln Ave, Lincolnwood, IL

Dear Mr. Clarke,

Meathead Management, LLC and Lincolnwood Lincoln, LLC would like to respectfully request of the Lincolnwood Village Board a 180 day extension on the zoning variances approved in May, 2012 for the above referenced project.

In dealing with the limitations and deficiencies of the site, while attempting to conform to municipal standards and regulations, we have encountered financial challenges that have jeopardized the viability of our proposed development. As a demonstration of good faith and our commitment to this project we have demolished and removed the eye sore that previously existing on the property. We are working diligently to bridge the financial gap that exists and request that the Board provide us with more time to bring things to fruition.

Please let me know if there are any questions regarding this project and how best to proceed in the matter. We appreciate your assistance.

Sincerely,

MEATHEAD MANAGEMENT, LLC
LINCOLNWOOD LINCOLN, LLC



Thomas E. Jednorowicz
Manager

Request For Board Action

REFERRED TO BOARD: January 15, 2013

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Police Department

SUBJECT: Consideration of a Recommendation by the Traffic Commission to Adopt an Ordinance Amending Chapter Seven, Article Two, Section Five of the Village Code Pertaining to Designating the East/West Alley Located South of Pratt that Connects Drake and St. Louis and Intersects the North/South Alley that Separates Drake and St. Louis a Three Way Stop

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Staff received a complaint of a line of sight obstruction at the East/West Alley Located South of Pratt that Connects Drake and St. Louis and intersects the North/South Alley that Separates Drake and St. Louis. Staff reviewed the alley and brought the matter to the Traffic Commission for consideration.

The Lincolnwood Residential All-Way Stop Control Warrant Worksheet is used by the Traffic Commission to evaluate residential intersections. The worksheet was not designed or intended to determine the need for stop signs in alleys. Neither the Manual on Uniform Traffic Control Devices (MUTCD), nor the Traffic Commission has such standards. After review and discussion, staff recommended that the Traffic Commission recommend a three-way stop based on the configuration of the alley, and the restricted line of sight for motorists traveling both north and west bound.

On September 27, 2012, the Traffic Commission approved a motion by a vote of four to two to recommend the Village Board adopt an Ordinance to approve a three-way stop for the east/west alley located south of Pratt that connects Drake and St. Louis and intersects the north/south alley that separates Drake and St. Louis.

FINANCIAL IMPACT:

1. \$600 to purchase two poles and three stop signs.

DOCUMENTS ATTACHED:

1. Proposed Ordinance
2. Exhibit A: GIS Map
3. Approved Traffic Commission Minutes
4. Photograph

RECOMMENDED MOTION:

Move to approve the recommendation by the Traffic Commission to adopt an Ordinance Amending Chapter Seven, Article Two, Section Five of the Village of Lincolnwood Code of Ordinances to a three-way stop for the east/west alley located south of Pratt that connects Drake and St. Louis and intersects the north/south alley that separates Drake and St. Louis.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2013-____

**AN ORDINANCE AMENDING CHAPTER 7, ARTICLE 2, SECTION 5
(SCHEDULE OF STOP STREETS)
OF THE MUNICIPAL CODE OF LINCOLNWOOD**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF JANUARY, 2013.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Lincolnwood,
Cook County, Illinois
this ____ day of _____, 2013

ORDINANCE NO. 2013-__

AN ORDINANCE AMENDING CHAPTER 7, ARTICLE 2, SECTION 5
(SCHEDULE OF STOP STREETS)
OF THE MUNICIPAL CODE OF LINCOLNWOOD

WHEREAS, the Village of Lincolnwood is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, Section 5 of Article 2 of Chapter 7 of the Municipal Code of Lincolnwood ("*Village Code*") designates certain streets within the Village as "stop streets"; and

WHEREAS, the President and the Board of Trustees desire to amend Section 5 of Article 2 of Chapter 7 of the Village Code to designate the alley between Drake Avenue and St. Louis Avenue that is south of, and parallel to, Pratt Avenue as a "stop street" for all vehicular traffic travelling eastbound and westbound at its intersection with the alley that separates Drake Avenue and St. Louis Avenue and that is north of, and perpendicular to, North Shore Avenue, all as depicted in **Exhibit A** to this Ordinance; and

WHEREAS, the President and the Board of Trustees further desire to amend Section 5 of Article 2 of Chapter 7 of the Village Code to designate the alley that separates Drake Avenue and St. Louis Avenue and that is north of, and perpendicular to, North Shore Avenue as a "stop street" for all vehicular traffic travelling northbound at its intersection with the alley between Drake Avenue and St. Louis Avenue that is south of, and parallel to, Pratt Avenue, all as also depicted in **Exhibit A** to this Ordinance; and

WHEREAS, the President and the Board of Trustees have determined that it will serve and be in the best interests of the Village to amend the Village Code pursuant to this Ordinance;

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

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. AMENDMENT OF VILLAGE CODE. Section 5 of Article 2 of Chapter 7 of the Village Code shall be amended as follows:

"7-2-5: SCHEDULE OF STOP STREETS: The following streets and alleys are hereby designated as "stop streets":

<u>Street/Alley</u>	<u>Shall Stop For</u>	<u>Direction</u>
<u>Alley (between Drake Avenue and St. Louis Avenue, south of Pratt Avenue)</u>	<u>Alley (separating Drake Avenue and St. Louis Avenue, north of North Shore Avenue)</u>	<u>Both eastbound and westbound</u>
<u>Alley (separating Drake Avenue and St. Louis Avenue, north of North Shore Avenue)</u>	<u>Alley (between Drake Avenue and St. Louis Avenue, south of Pratt Avenue)</u>	<u>Northbound"</u>

SECTION 3. ERECTION OF SIGNS. Pursuant to Subsection A of Section 21 of Article 2 of Chapter 7 of the Village Code, the Village Department of Public Works shall be, and is hereby, directed and authorized to install appropriate signs that regulate traffic and parking in accordance with the amendments set forth in Section 2 of this Ordinance.

SECTION 4. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance shall remain in full force and effect, and shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

[SIGNATURE PAGE FOLLOWS]

Additions are bold and double-underlined; ~~deletions are struck through.~~

PASSED this _____ day of January, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of January, 2013.

Lawrence Elster, President Pro Tem
Village of Lincolnwood, Cook County, Illinois

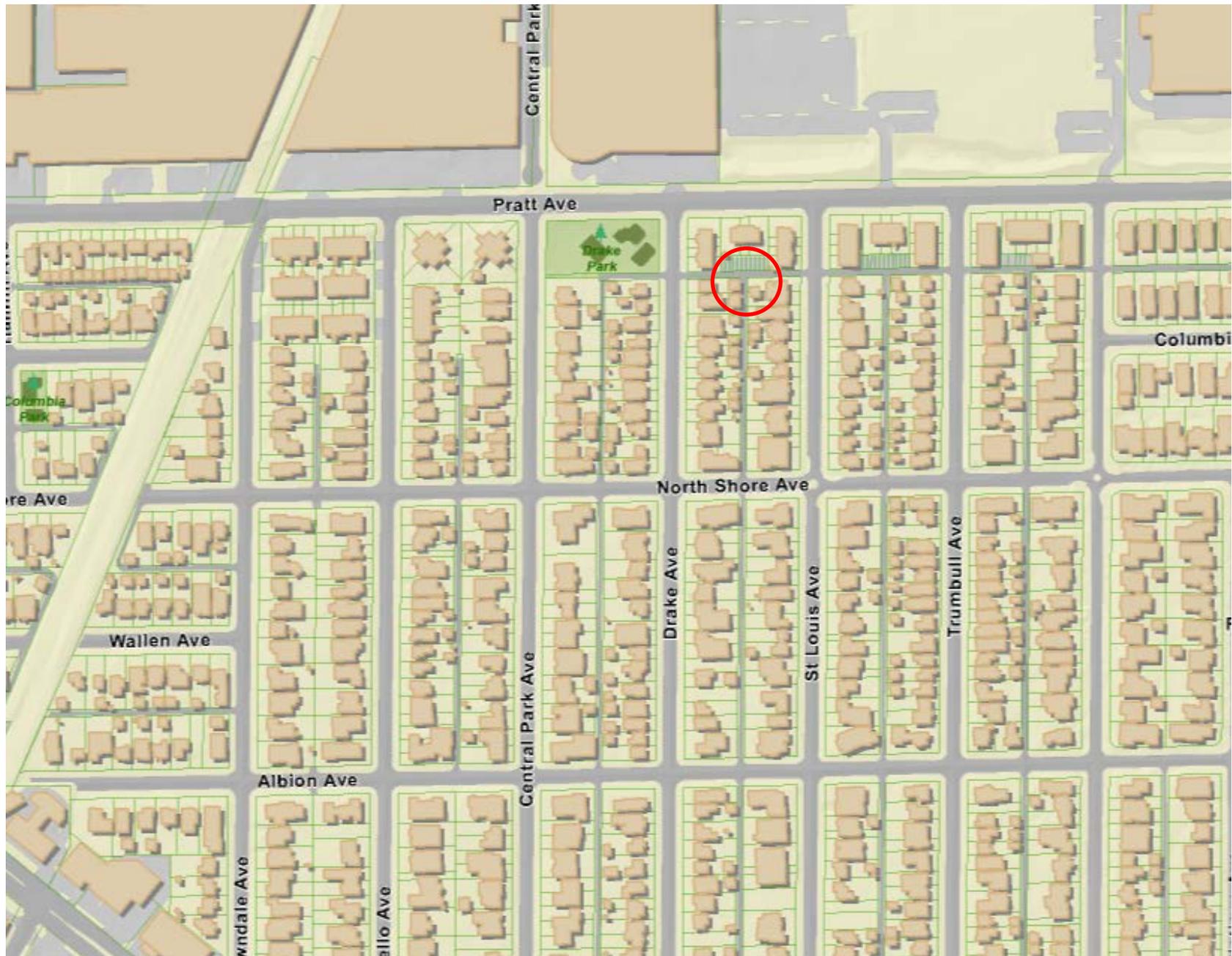
ATTESTED and FILED in my office the
_____ day of January, 2013.

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

#12012758_v2

Additions are bold and double-underlined; ~~deletions are struck through.~~

Exhibit A: Stop Sign Request – Drake and St. Louis



**Village of Lincolnwood
Traffic Commission Meeting Minutes
7:00 p.m., Thursday, September 27, 2012
Village Hall Council Chambers**

Present

Commissioner Mark Bonner
Commissioner Antonio Costantino
Commission Chair Donald Gelfund
Commissioner Chris Martel
Commissioner Georjean Nickell
Commissioner Scott Troiani
Steve Berez, Village Engineer
Tom Heidtke, Trustee
Ashley Engelmann, Assistant to the Public Works Director
Robert LaMantia, Chief of Police
Officer Timothy Schaefer

1) Call to Order

Chair Gelfund called the meeting to order at 7:07 p.m.

2) Pledge to the Flag

Chair Gelfund led the Commission in the Pledge to the Flag.

3) Roll-call

Commissioners Bonner, Costantino, Gelfund, Martel, Nickell, and Troiani were present.

4) Report by Chair

Chair Gelfund expressed his condolences to the family of Commissioner Horwitz who recently passed away after being struck by a motor vehicle.

5) Approval of Traffic Commission Minutes

Commissioner Troiani made a motion to approve the minutes of May 31, 2012. Commissioner Costantino seconded the motion. The motion was unanimously approved, with Commissioner Nickell abstaining.

6) Unfinished Business

There was no unfinished business.

7) New Business

a) Consideration of Parking Restrictions on the Cul-de-sacs along Longmeadow

Mr. Paul Eisterhold advised the Traffic Commission that the matter of parking on the cul-de-sacs along Longmeadow was recently raised at a Plan Commission meeting regarding a Group Home Ordinance. Mr. Eisterhold is the Chair of the

Plan Commission.

In response to the question raised at the Plan Commission, Village Engineer Steve Berez presented a report which reviewed the roadway conditions and the street width of the cul-de-sacs along Longmeadow. The report recommended no changes to parking restrictions; however, it was suggested that the police department monitor the situation.

Mr. Eisterhold concurred with the report.

No action was taken on this matter.

b) Consideration of Speed Humps on the 6500 block of Kenton

Chief LaMantia reviewed a request for Speed Humps on Kenton between Albion and Arthur. He also reviewed the speed, volume, crash data, pedestrian generators, and roadway conditions. Study areas with point totals of less than 50 do not qualify for traffic calming. Study areas with point totals 50 points or more may be considered for the installation of a traffic calming device. Kenton between Albion and Arthur received 33 out of a possible 100 points. After the review, five residents spoke at the meeting. Four residents opposed the installation of speed humps, and one was in favor. The following is a summary of the comments.

Heather Lartz
6501 N. Kenton Avenue

Ms. Lartz has lived on the corner of Kenton and Arthur all of her adult life. In summary, she opposed speed humps, and recommended additional 20 MPH Speed Limit signs. Ms. Lartz also submitted a letter opposing speed humps.

Sam Abbasi
4627 W. Albion Avenue

Mr. Abbasi indicated that the data was very enlightening, and it supports his position. In summary, he opposed speed humps because the data does not support them.

Anita Filip
6542 N. Kenton Avenue

Ms. Filip would like to solve the traffic problem on her street. Since 1990, every morning, south bound traffic is backed up at Devon and she has difficulty backing out of her driveway. However, she is opposed to speed humps and would prefer that the Village consider other options.

Mark and Loraine Perlen
6524 N. Kenton Avenue

Mr. and Mrs. Perlen indicated that there have been speeding vehicles in their neighborhood since they moved into the neighborhood 21 years ago. Mr. Perlen

suggested that the Village would have to install speed humps on every street in the Village to slow traffic. He suggested that data is within the norm. In summary, both Mr. and Mrs. Perlen opposed speed humps.

Howard Berger
6531 N. Kenton Avenue

Mr. Berger originally grew up on Kenton and recently moved back to Lincolnwood from Arizona. His main objective is "safety" because motorists do not know the speed limit. He is disappointed residents did not support his request.

Following deliberation, Commissioner Troiani made a motion to recommend the Village Board deny the petitioner's request to install speed humps on Kenton between Albion and Arthur. Commissioner Martel seconded. The Commission unanimously agreed to deny the request.

c) Consideration of a Stop Sign at the East / West Alley Located Between Drake and St. Louis

Chief LaMantia reviewed the data from the Residential All-Way Stop Control Warrant worksheet for the east / west alley located between Drake and St. Louis. Intersections with point totals less than 60 do not qualify for All-Way Stop Control. Intersections with point totals of 60 points or more may result in a recommendation from the Traffic Commission to the Village Board to install traffic control devices. The east / west alley located between Drake and St. Louis received a total of five points.

Following deliberation, Commissioner Nickell made a motion to recommend the Village Board approve the petitioner's request for an all-way stop at the east / west alley located between Drake and St. Louis. Commissioner Troiani seconded. Commissioners Bonner aye, Costantino aye, Gelfund nay, Martel nay, Nickell aye, and Troiani aye. The motion passed four to two.

8) Public Forum

- a) No members of the public spoke during Public Forum.
- b) Commissioner Martel asked Ms. Engelmann to consider adding a sidewalk on the southwest corner of Lincoln and Arthur. Currently, there is a small section of the parkway with no sidewalk. Ms. Engelmann indicated that she would add this to the sidewalk replacement program for 2013.
- c) Commissioner Nickell asked Mr. Berez to ask IDOT to consider making the intersection of Lincoln and Pratt a four way "No Right Turn on Red from 7:00 a.m. to 7:00 p.m." because of the high volume of children crossing the roadway each day. Mr. Berez indicated that he would follow-up with IDOT.

9) Report by Staff

There was no report by staff.

10)Adjournment

Commissioner Martel made a motion to adjourn at 9:30 p.m. Commissioner Troiani seconded the motion. The motion was unanimously approved.



STOP

08.16.2012

Request For Board Action

REFERRED TO BOARD: January 15, 2013

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of a Recommendation by the Zoning Board of Appeals to Adopt an Ordinance Granting a Parking Variation from Section 7.06(8) and Table 7.10.01 of the Zoning Ordinance for a Proposed Salon at 4352 West Touhy in the David's Square Shopping Center

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Applicant Georgia Plevritis as petitioner and George Apostolou as shopping center property owner is proposing to open a salon in existing vacant space at 4352 W. Touhy Avenue in the David's Square Shopping Center. In order to open the salon, which is defined as a Personal Service Establishment, a parking variation is necessary.

Currently, the David's Square Shopping Center has 35 off-street parking spaces with a current cumulative parking variation of 46 spaces having been previously granted for uses occupying the center. Pursuant to the Village's off-street parking requirements, the proposed salon requires an additional one parking space over David's Gift Shop, the prior occupant of the 950 square foot tenant space. This additional parking space requirement is due to the different parking calculation applicable to the salon. The parking requirement for David's Gift Shop was based on 3.3 spaces per 1,000 square feet and the parking requirement for a Personal Service Establishment is 4.0 spaces per 1,000 square feet. This differing formula results in the need for one additional space and the parking variation that is requested.

Village consideration of a parking variation at the David's Square Center last occurred in 2009 when two separate cases were considered, one for a proposed Subway restaurant and the other for a tanning salon. While the requested variations for both of these uses were recommended, the Subway restaurant variation was not approved while the variation for the tanning salon was approved by the Village Board.

Public Hearing

On December 19, 2012 the Zoning Board of Appeals (ZBA) held a public hearing to consider this matter. At this meeting, public testimony was received from Georgia Plevritis, proposed business owner, Angelo Apostolou, property owner, Jerry Altman, resident of 4351 West Chase Avenue,

and Mike Toth, resident of 7214 North Lowell Avenue. Also submitted for consideration by Mr. Altman was a written letter of objection. Two email communications expressing opposition to the requested variation were received from Karen Kass and Diane Shapiro.

The applicant and the property owner testified that the proposed use would not adversely or negatively increase parking demand at David's Square. Ms. Plevritis indicated that typically there would be two customers at any given time with a maximum of two employees. Ms. Plevritis indicated that her customers would be on-site for very brief periods of time. Mr. Apostolou indicated that there is currently 40 percent vacancy at David's Square and if the salon is not permitted to open they will continue to struggle to fill the vacant spaces.

Resident Jerry Altman stated that the ingress/egress to the center is dangerous and that parking is a serious and ongoing problem. Mr. Altman indicated that as a result of inadequate parking at the center, customers and employees use the residential streets for parking. Mr. Toth concurred with Mr. Altman's comments.

In considering this matter, the ZBA unanimously concluded that the requested parking variation was appropriate. By a 5-0 vote, the Zoning Board of Appeals is recommending approval of the requested parking variation. Attached is the proposed Ordinance, executed by Georgia Plevritis, the business owner and George Apostolou, the property owner, which would grant the parking variation, consistent with the unanimous recommendation of the Zoning Board of Appeals.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Ordinance
2. ZBA Draft Minutes December 19, 2012
3. ZBA Report December 19, 2012
4. Staff Report to ZBA
5. Minutes From 2009 Subway Parking Variation Consideration
 - a. June 10, 2009 Plan Commission/Zoning Board of Appeals Minutes (Excerpt)
 - b. July 16, 2009 Village Board Minutes (Excerpt)
6. Minutes From 2009 Tanning Salon Parking Variation Consideration
 - a. December 9, 2009 Plan Commission/Zoning Board of Appeals Minutes (Excerpt)
 - b. January 7, 2010 Village Board Minutes (Excerpt)
7. Application for Parking Variation
8. Two Emails of Opposition
9. Letter of Concern

RECOMMENDED MOTION:

Move to approve an Ordinance Granting a Parking Variation for a proposed salon in the David's Square shopping center located at 4352 West Touhy Avenue.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2013-_____

**AN ORDINANCE GRANTING AN OFF-STREET
PARKING VARIATION FOR A SALON**

(4350-70 West Touhy Avenue)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF _____, 2013.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Lincolnwood,
Cook County, Illinois this
_____ day of _____, 2013

Village Clerk

**AN ORDINANCE GRANTING AN OFF-STREET
PARKING VARIATION FOR A SALON**

(4350-70 West Touhy Avenue)

WHEREAS, Vicki Apostolou as Trustee of Trust #872-C ("**Owner**") is the record title owner of that certain property located in the B-2 General Business District ("**B-2 District**"), commonly known as 4350-70 Touhy Avenue, and legally described in **Exhibit A** attached to and, by this reference, made a part of this Ordinance ("**Property**"); and

WHEREAS, the Property is improved with a building commonly known as David's Square Shopping Center ("**Building**") and is currently being used for a variety of retail and business uses; and

WHEREAS, Georgia Plevritis ("**Applicant**") desires to operate a salon ("**Salon**") within an approximately 950 square foot retail space ("**Premises**") in the Building on the Property; and

WHEREAS, pursuant to Section 2.02 of "The Village of Lincolnwood Zoning Ordinance," as amended ("**Zoning Ordinance**"), the Salon is a "personal service establishment"; and

WHEREAS, pursuant to Section 7.01 of the Zoning Ordinance, the Owner must provide all off-street parking spaces required pursuant to Article VII of the Zoning Ordinance in connection with the new proposed Salon on the Property; and

WHEREAS, pursuant to Section 7.06(8) and Table 7.10.01 of the Zoning Ordinance, and pursuant to variations previously granted by the Village for the Property, upon commencement of operations of the proposed Salon, a total of 36 off-street parking spaces must be provided for the Property; and

WHEREAS, as of the date of adoption of this Ordinance, only 35 off-street parking spaces are provided for the Property; and

WHEREAS, the Owner and the Applicant have filed an application for a variation from the parking space quantity requirements set forth in Article VII of the Zoning Ordinance; ("**Requested Variation**"); and

WHEREAS, a public hearing of the Zoning Board of Appeals of the Village of Lincolnwood ("**ZBA**") to consider approval of the Requested Variation was duly advertised in the *Lincolnwood Review* on November 29, 2012, and held on December 19, 2012; and

WHEREAS, on December 19, 2012, the ZBA made findings and recommendations in support of the Requested Variation, subject to specified conditions; and

WHEREAS, the Village President and Board of Trustees have determined that the Requested Variation meets the required standards for variations as set forth in Article V of the Zoning Ordinance; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village to grant the Requested Variation, subject to the conditions, restrictions, and provisions of this Ordinance;

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

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. APPROVAL OF VARIATION. In accordance with and pursuant to Article V of the Zoning Ordinance and the home rule powers of the Village, and subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, the Village President and Board of Trustees shall, and do hereby, grant a variation from Section 7.06(8) and Table 7.10.01 of the Zoning Ordinance to decrease the minimum required off-street parking spaces on the Property, from 36 parking spaces to 35 parking spaces.

SECTION 3. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Zoning Ordinance, the approvals granted pursuant to Section 2 of this Ordinance shall be, and is hereby, expressly subject to, and contingent upon, the development, use, and maintenance of the Salon and the Property in compliance with each and all of the following conditions:

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Premises and the Property shall comply at all times with all applicable Village codes and ordinances, as the same have been or may be amended from time to time.
- B. Compliance with Floor Plan. Except for minor changes and site work approved by the Village Zoning Officer or the Village Engineer (for matters within their respective permitting authorities) in accordance with all applicable Village standards, the development, use, operation, and maintenance of the Property and the Premises shall comply with that certain Floor Plan, consisting of one sheet, with a facsimile date of November 13, 2012, a copy of which is attached to and, by this reference, made a part of this Ordinance as **Exhibit B**.
- C. Salon Employee Parking Limited. Not more than one parking space on the Property shall be used at any one time by an owner, operator, or employee of the Salon.
- D. Reimbursement of Village Costs. In addition to any other costs, payments, fees, charges, contributions, or dedications required under applicable Village codes, ordinances, resolutions, rules, or regulations, the Owner and the Applicant shall be jointly and severally liable for the payment to the Village, promptly upon presentation of a written demand or demands therefor, of all legal fees, costs, and expenses incurred or accrued in connection with the review, negotiation, preparation, consideration, and review of this Ordinance. Payment of all such fees, costs, and expenses for which demand has been made shall be made by a

certified or cashier's check. Further, the Owner and the Applicant shall be jointly and severally liable for, and shall pay upon demand, all costs incurred by the Village for publications and recordings required in connection with the aforesaid matters.

SECTION 4. RECORDATION; BINDING EFFECT. A copy of this Ordinance shall be recorded with the Cook County Recorder of Deeds. This Ordinance and the privileges, obligations, and provisions contained herein shall inure solely to the benefit of, and be binding upon, the Owner, the Applicant, and each of their heirs, representatives, successors, and assigns.

SECTION 5. FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Owner or the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approval granted in Section 2 of this Ordinance shall, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village President and Board of Trustees may not so revoke the approval granted in Section 2 of this Ordinance unless they shall first provide the Owner and the Applicant with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the development and use of the Property and the Premises shall be governed solely by the regulations of the B-2 District and the applicable provisions of the Zoning Ordinance, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such zoning enforcement action as may be appropriate under the circumstances.

SECTION 6. AMENDMENTS. Any amendments to the approval granted in Section 2 of this Ordinance that may be requested by the Owner or the Applicant after the effective date of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Zoning Ordinance.

SECTION 7. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance shall remain in full force and effect, and shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 8. EFFECTIVE DATE.

- A. This Ordinance shall be effective only upon the occurrence of all of the following events:
1. Passage by the Village President and Board of Trustees in the manner required by law;
 2. Publication in pamphlet form in the manner required by law; and
 3. The filing by the Owner and the Applicant with the Village Clerk of an Unconditional Agreement and Consent, in the form of **Exhibit C** attached to and, by this reference, made a part of this Ordinance, to accept and

abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.

- B. In the event the Owner and the Applicant do not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.3 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees shall have the right, in its sole discretion, to declare this Ordinance null and void and of no force or effect.

PASSED this ____ day of _____, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2013.

Lawrence Elster, President Pro Tem
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
____ day of _____, 2013

Beryl Herman, Village Clerk
Village of Lincolnwood, Cook County, Illinois

#11951243_V1

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

PARCEL 1:

LOTS 5, 6, 7, 8, 9, AND 10 IN BLOCK 1 IN KOSTNER AVENUE ADDITION TO KENILWORTH HIGHLANDS, BEING A SUBDIVISION OF THE SOUTH 1/2 OF THE WEST 10 ACRES OF THE SOUTH 20 ACRES OF THE WEST 80 ACRES IN THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

THE SOUTH 1/2 OF THE VACATED ALLEY LYING NORTH OF AND ADJOINING THE LOTS DESCRIBED IN PARCEL 1, IN COOK COUNTY, ILLINOIS.

PARCEL 3:

LOTS 1, 2, 3, AND 4 IN BLOCK 1 IN KOSTNER AVENUE ADDITION TO KENILWORTH HIGHLANDS, BEING A SUBDIVISION OF THE SOUTH 1/2 OF THE WEST 10 ACRES OF THE SOUTH 20 ACRES OF THE WEST 80 ACRES IN THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

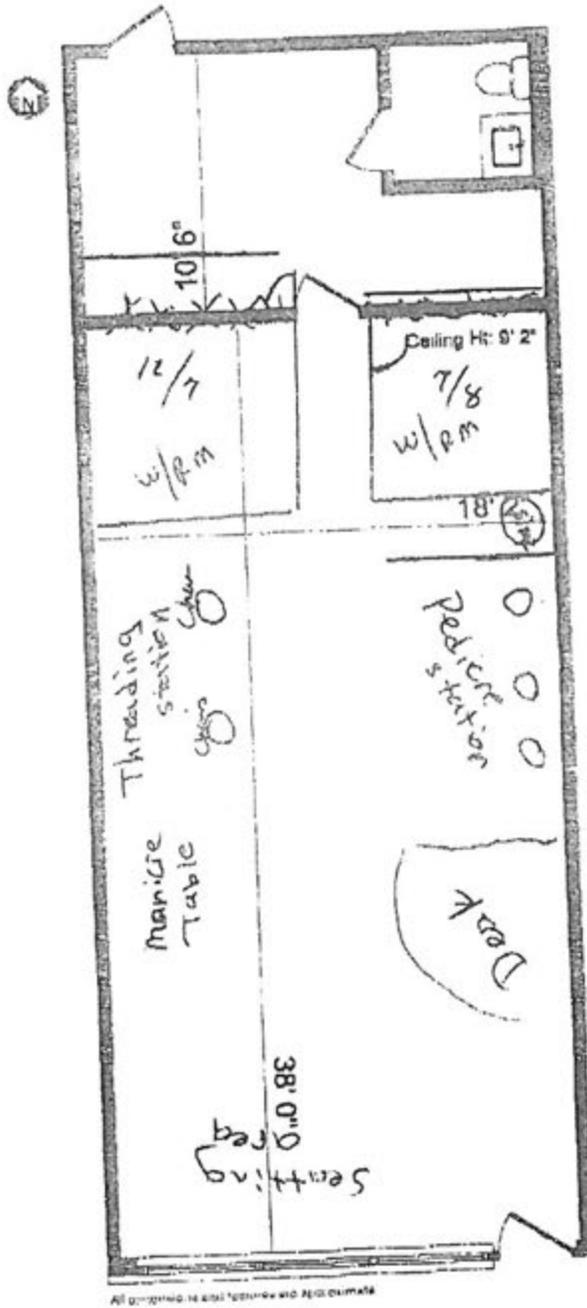
PARCEL 4:

THE SOUTH 1/2 OF THE VACATED ALLEY LYING NORTH OF AND ADJOINING THE LOTS DESCRIBED IN PARCEL 3, IN COOK COUNTY, ILLINOIS.

Commonly and collectively known as 4350-70 West Touhy Avenue, Lincolnwood, Illinois.

PINs: 10-27-424-014-0000
 10-27-424-015-0000
 10-27-424-016-0000
 10-27-424-017-0000
 10-27-424-045-0000

EXHIBIT B
FLOOR PLAN



4352 W. Touhy Avenue
 Lincolnwood, Illinois

EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

TO: The Village of Lincolnwood, Illinois ("*Village*");

WHEREAS, George Apostolou ("*Owner*") is the record title owner of that certain property located in the B-2 General Business District, commonly known as 4350-70 Touhy Avenue, in the Village ("*Property*"); and

WHEREAS, Ordinance No. Z2013-_____, adopted by the Village President and Board of Trustees on _____, 2013 ("*Ordinance*"), grants a variation from, "The Village of Lincolnwood Zoning Ordinance" in connection with the operation by Georgia Plevritis ("*Applicant*") of a salon on the Property; and

WHEREAS, Section 8 of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Owner and the Applicant shall have filed, within 30 days following the passage of the Ordinance, their unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in the Ordinance;

NOW, THEREFORE, the Owner and the Applicant do hereby agree and covenant as follows:

1. The Owner and the Applicant shall, and do hereby unconditionally agree to, accept, consent to, and abide by each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.
2. The Owner and the Applicant acknowledge that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, have considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.
3. The Owner and the Applicant acknowledge and agree that the Village is not and shall not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's granting of a special use permit and a variation for the Property or its adoption of the Ordinance, and that the Village's approvals do not, and shall not, in any way, be deemed to insure the Owner or the Applicant against damage or injury of any kind and at any time.

4. The Owner and the Applicant shall, and do hereby agree to, hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village's adoption of the Ordinance granting the special use permit and variation for the Property.

Dated: 1-9-, 2013

GEORGE APOSTOLOU



GEORGIA PLEYRITIS



MINUTES OF DECEMBER 19, 2012
MEETING OF THE LINCOLNWOOD
ZONING BOARD OF APPEALS (ZBA)

DRAFT

The regular meeting of the Zoning Board of Appeals was called to order on December 19, 2012 at 7:00 p.m. In attendance were Mary Couzin, Christopher Nickell, Kathy O'Brien, Herbert Theisen and S.J. Malkin.

Also present: Community Development Manager/Zoning Officer Aaron Cook, Community Development Director Timothy Clarke, and Village Attorneys Hart Passman and Peter Friedman

Chairman Malkin then called for any comments or corrections regarding the minutes of the ZBA meeting on November 21, 2012 and, there being none, on motion duly made and seconded, the minutes were unanimously approved (Chairman Malkin and Member Herbert Theisen abstaining since they were not present at that meeting).

A public hearing was then held on the petition of Georgia Plevritis for variation from Article VII, Section 7.10, Table 7.10.01 of the Zoning Code with regard to off-street parking for a proposed salon/spa in connection with the property at 4352 W. Touhy Avenue (David's Square Shopping Plaza). After discussion, by a vote of 5 to 0, ZBA recommended that the requested variation be granted so as to permit the proposed salon/spa to have three off-street parking spaces in lieu of four such spaces, thereby leaving the total off-street parking spaces in the business center to remain at 35.

(For details, see report filed by Chairman Malkin)

A public hearing was then held on the appeal by Platform I-Shore, LLC regarding a determination made by the Zoning Officer denying a permit for a proposed firearms shooting range in a B-2 Zoning District in connection with the property at 3318 W. Devon Avenue. At the conclusion of the hearing, by a vote of 4 to 1 (Member Kathy O'Brien dissenting), ZBA directed the Village attorney to prepare an order affirming the determination of the Zoning Officer. Said order is to be presented to ZBA for consideration at its January 16, 2013 meeting.

Chairman Malkin then announced that the next meeting of ZBA will be held on January 16, 2013.

There being no further business, on motion duly made and seconded, by unanimous consent the meeting was adjourned.

Sherwin J. Malkin, Chairman

Report of the Zoning Board of Appeals (ZBA) to the Village Board

Date of ZBA meeting: December 19, 2012

ZBA members present: Mary Couzin, Christopher Nickell, Kathy O'Brien, Herbert Theisen and S.J. Malkin

Also present: Development Manager/Zoning Officer Aaron Cook

Community Development Director Timothy Clarke and Village Attorneys Hart Passman and Peter Friedman were also present for the purpose of the appeal of Platform I-Shore, LLC, but did not participate in the hearing on the following petition.

Petition of Georgia Plevritis (prospective tenant) for variation from Article VII, Section 7.10, Table 7.10.01 of the Zoning Code with regard to off-street parking in connection with property at 4352 W. Touhy Avenue (David's Square Shopping Plaza)

Georgia Plevritis and Angelo Apostolou appeared on behalf of Petitioner.

Nature of the Petition

Petitioner is the prospective tenant of the property owner, George Apostolous, who intends to open a salon/spa (to be known as XO Glow Spa) on the subject property to provide threading, waxing, manicures and pedicures. The proposed business would be located in the west end of the existing building (along Kostner Avenue) in the business center known as David's Square Plaza. The 950 square foot space to be occupied by the proposed business was previously occupied by David's Gift Shop and has been vacant since Spring 2010. Currently there are 35 parking spaces in connection with the business center, including six spaces on the west of the property along Kostner Avenue. The off-street parking requirement for David's Gift Shop was based on 3.3 spaces per 1,000 square feet, but said requirement for Petitioner's proposed business is 4.0 spaces per 1,000 square feet, which would necessitate a total of 36 off-street parking spaces for the entire business center. The purpose of this petition is to have a variation regarding off-street so as to allow three off-street parking spaces for the proposed salon/spa in lieu of four such parking spaces. In other words, if the variation is granted, the total number of parking spaces in connection with the business center would remain at 35.

Issue Presented for Review

The issue is whether Petitioner has demonstrated a sufficient hardship to justify the requested variation.

Conclusion and Recommendation of ZBA

It was noted that in 2009 a variation from the off-street parking requirement was approved by the Village Board for a tanning salon on the subject property (which still exists) so as to reduce the required off-street parking by two spaces. The property owner's son, Angelo Apostolou,

testified that there was no way to create any additional off-street parking on the property, and that the development of the subject property occurred when the then existing Zoning Code was less restrictive in terms of the number of off-street parking spaces. He also testified that if the variation is not granted, the space would continue to remain vacant, which would result not only in preventing a new business from opening in the Village, but would continue to cause a loss in much needed revenue in order to assure the financial survival of the entire business center. (Mr. Apostolou stated that the business center is presently 40% vacant.) Petitioner testified that her salon/spa business would have two employees, and would not have more than two customers at any given time who would remain on the business premises for a relatively short period of time.

After discussion, it was unanimously agreed that since, as shown, it would be impossible to add another off-street parking space on the property, the refusal to grant the requested variation would result in the inability of the property owner to lease the space to the XO Glow Spa. This could cause the space to continue to remain vacant for the foreseeable future, thereby not only causing financial hardship to the property owner but would prevent a suitable and beneficial business from locating in the Village. It was also determined that granting the requested variation would not cause any undue burden on the existing parking situation at the business center.

Accordingly, by a vote of 5 to 0, ZBA recommends that the requested variation be granted so as to permit the proposed salon/spa to have three off-street parking spaces in lieu of four such spaces, thereby leaving the total off-street parking spaces in the business center to remain at 35.

(Note: Two nearby residents, Jerry Altman and Mike Toth, addressed ZBA to object to the proposed variation on the ground that the parking area in the business center is inadequate and causes patrons to park along the adjoining residential street and increase traffic congestion in the neighborhood. A letter was also submitted by Lincolnwood resident Karen Kass, who primarily objected to the salon/spa in that business center.)

S.J. Malkin, Chairman



Staff Report

Zoning Board of Appeals

December 19, 2012

Subject Property:
4350-4370 West Touhy Avenue

Zoning District: B-2 General Business District

Petitioner: Georgia Plevritis,
Prospective Tenant, and
George Apostolou - Property Owner

Nature of Request: The petitioners seek to open a Salon in the tenant space at 4352 W. Touhy Ave. which requires an additional one off-street parking space as per the Zoning Ordinance.



Requested Action: The petitioners seek a parking variation from Article VII, Section 7.10, Table 7.10.01 to permit a Personal Service Establishment (XO Glow Spa) to at the David's Square Shopping Plaza.

Notification: Notice in Lincolnwood Review dated November 29, 2012, Public Hearing Sign Installed at 4350-4370 W. Touhy Avenue, and Mailed Legal Notices Dated December 5, 2012 to Properties within 250 Feet.

Summary of Request

The petitioner and property owner seek parking variations for David's Square Plaza so as to allow the proposed salon/spa, XO Glow Spa, to open. The 950 square foot space has been vacant since spring 2010 and was previously occupied by David's Gift Shop. Salons are categorized by the Zoning Ordinance as a Personal Service Establishment and are permitted in the B-2 General Business District. The petitioners must obtain a parking variation due to the proposed use requiring a greater number of off-street parking spaces than the prior use. The parking requirement for David's Gift Shop was based on 3.3 spaces per 1,000 square feet and the parking requirement for XO Glow Spa is 4.0 spaces per 1,000 square feet. This differing formula results in the need for one additional space.

XO Glow Spa intends to provide threading, waxing, manicures and pedicures. The request before the Zoning Board of Appeals is not approval of the use itself but rather the resulting parking variation. Currently there are 35 off-street parking spaces on the property which includes areas to the front of the Touhy Avenue storefronts and parking to the side along Kostner Avenue. The property currently has an active parking variation granting relief from 46 parking spaces (current off-street parking requirement is 81 spaces).

History of Parking Variation Considerations at David's Square

In 2009 a parking variation was sought for a Subway Restaurant proposed at 4350 West Touhy Avenue. A favorable recommendation was forwarded by the PC/ZBA to the Village Board however the request was denied. The Subway required 18 parking spaces more than the prior occupant Maria's Flowers.

Later in 2009, the Village considered and approved a request for a parking variation needed to open a tanning salon at 4370 W. Touhy Avenue. Pursuant to the Village off-street parking standards, the proposed tanning salon required two parking spaces more than the prior occupant Pink Platforms. The PC/ZBA recommended approval of the parking variation and the Village Board concurred. As a result the tanning salon opened and remains in business.

Conclusion: Staff recommends at the December 19th hearing that the ZBA consider the basic floor plan that was submitted as part of the petitioner's application. This floor plan includes one desk in the waiting area, three pedicure stations, two threading stations, two rooms intended for an unknown use, and one manicure table. It is unclear based on the information submitted the total number of employees and the total number of potential customers at the business. For reference, staff has also included minutes from the PC/ZBA's and Village Board's prior deliberations for both the tanning salon and Subway in 2009.

Documents Attached

1. Minutes From 2009 Subway Parking Variation Consideration
 - a. June 10, 2009 Plan Commission/Zoning Board of Appeals Minutes (Excerpt)
 - b. July 16, 2009 Village Board Minutes (Excerpt)
2. Minutes From 2009 Tanning Salon Parking Variation Consideration
 - a. December 9, 2009 Plan Commission/Zoning Board of Appeals Minutes (Excerpt)
 - b. January 7, 2010 Village Board Minutes (Excerpt)
3. XO Glow Spa Parking Variation Application

the trellis. Mr. Lovestrand indicated that the panels themselves are only 8 feet in height but from the grade to the top of the panels is over 9 feet. Chairperson Angarola indicated that she came to the meeting prepared to deny the requested variation.

Commissioner Yohanna asked for a copy of the plan. Mr. Lovestrand provided the Commissioner a copy of the landscaping plan. Commissioner Yohanna stated that he preferred that a representative of Natures Perspective appear before the Commissioners. Commissioner Yohanna indicated that he does not believe that a hardship is present in order to approve the variation request. Mr. Lovestrand responded that there is no hardship present in the classic sense as defined commonly by dictionaries but unsure about a hardship in a zoning sense. Mr. Lovestrand explained that they want to be good neighbors and that providing these visual obstructions into their home is achieving that. Mr. Lovestrand indicated that they could cut the trellis down to 8 feet but that they believe it is better to keep it at its current height.

Commissioner Pauletto asked if the petitioner had spoken with their neighbors. Mr. Lovestrand stated that before the landscape project they did speak with their neighbors but not specifically about the trellises. Mr. Lovestrand added that they did not talk with their neighbors after filing for the variation. Commissioner Pauletto stated that it would be preferable to have some feedback from the neighbors at the next meeting.

Commissioner Yohanna stated that it seems that the installer on-site suggested the change. Commissioner Yohanna acknowledged that the trellises were not likely the focus of the landscaping project. Commissioner Yohanna added that the story is compelling but that he is unsure there is a basis to approve the request.

Chairperson Angarola summarized that it appeared that the Commission wished to have a representative present and to have the petitioner speak with their neighbors specifically on the requested variation. Chairperson Angarola asked when the next meeting of the Plan Commission/Zoning Board of Appeals will be. Director Clarke indicated that the Commissioners can and will establish that but the next regularly scheduled meeting is June 24, 2009.

Commissioner Yohanna made a motion to continue the public hearing to the next scheduled Plan Commission/Zoning Board of Appeals meeting on June 24, 2009 in order to allow the petitioner an opportunity to bring a representative of Natures Preserve and to have the petitioner speak with their neighbors specifically on the variation request. Seconded by Commissioner Pauletto.

Chairperson Angarola called roll. Ayes: Pauletto, Yohanna, Theisen, and Angarola motion passes 4-0, unanimously, and will re-appear before the Plan Commission/Zoning Board of Appeals on June 24, 2009 at 7:30 p.m.

4350 Touhy Avenue (David's Square Plaza)

Chairperson Angarola swore in Angelo Apostolou, owner of the David's Square Plaza strip mall at 4350-70 Touhy Avenue.

Community Development Director Timothy Clarke explained the David's Square Plaza Shopping Center in his power point presentation. The public notice was published in the Lincolnwood Review on May 19, 2009 and notices by certified mail to neighboring property owners, made by applicant, were consistent with notice requirements. Director Clarke stated that a public notice sign was placed in front of the space proposed to be occupied by Subway.

Community Development Director Clarke stated that previous parking variations have been granted this property. Currently there are 35 off street parking spaces on the property which includes parking located in the front of the Touhy Avenue storefronts as well as parking located on the Kostner side of the property. Director Clark indicated that the subject property has a parking variation of 44 parking spaces. Director Clarke stated that pursuant to the Village off street parking standards, the proposed Subway restaurant requires an additional 18 parking spaces. Director Clarke explained that the parking requirement for Maria's was solely based on the square footage occupied, whereas the parking requirement for Subway is based on a combination of the number of seats, 16 spaces; cashier station, 3 spaces required; and number of employees, 2 spaces required. Director Clark added that currently, the property has no designated handicapped parking spaces and 2 handicapped parking spaces would be required under the Illinois Accessibility Code. Director Clarke added that the owner plans to seal coat the parking lot in the near future which triggers compliance with providing handicap spaces.

Chairperson Angarola asked if the petitioner would like to add any comments to staff's presentation. Mr. Apostolou indicated that the center was purchased in 1998. Mr. Apostolou stated that as the owner of the center they need a strong tenant such as Subway to open. Mr. Apostolou indicated that there is a shortage of solid retail tenants looking to open new stores. Mr. Apostolou stated that a national tenant such as Subway will solidify the shopping center. Mr. Apostolou added that with each new proposed business within the shopping center there is a need to appear before the Plan Commission/Zoning Board of Appeals to address parking variations. Mr. Apostolou stated that there needs to be a cooperative effort to solve the issue so that they do not need to appear each time a new business seeks to open. Mr. Apostolou reference the vacant building to the north of the center and the possibility of creating a parking area by demolition the existing building.

Chairperson Angarola asked when the busiest time at David's Square Plaza is. Mr. Apostolou indicated that there is a busy rush in the morning associated with Starbucks. Mr. Apostolou explained that they have established a 45 minute maximum parking which has helped solve many of the long-term parking issues at the center.

Commissioner Pauletto asked if the property owner has spoken with the other tenants within the center. Mr. Apostolou stated that several tenants have approached him and that they appeared pleased with Subway opening.

Chairperson Angarola asked about the building to the rear and the available parking there. Mr. Apostolou indicated that the building is vacant and there is parking open at that site. Chairperson Angarola stated that when Starbucks opened there were issues with people meeting in the morning at Starbucks and then leaving all in one car to go to a job site. Mr. Apostolou added that they have also initiated a parking program where only one employee vehicle per store is permitted in the parking area.

Village President Turry stated that he eats at Subway many times during the week. Village President Turry indicated that the owners of the existing Subway on Lincoln Avenue are very concerned with the proposed new Subway in close proximity. Village President acknowledged that the new restaurant in close proximity is not the issue before the Plan Commission/Zoning Board of Appeals but that he is also concerned about the available parking.

Chairperson Angarola asked if the national franchise has rules on adjacency or proximity of restaurants. Village President Turry indicated that he asked the same question and there are none for Subway. Mr. Apostolou indicated that the issue is not the proximity to the other Subway but rather parking. Chairperson Angarola stated that if the parking lot is full a potential customer will continue on to another location.

Mr. Suresh, owner of existing Subway at 6843 Lincoln Avenue, indicated that there will not be any generating of new revenue but rather splitting of existing revenue. Mr. Suresh stated that there is always a need for more parking and that there is already a restaurant type use within David's Square Plaza. Mr. Suresh indicated that he visited the parking lot 10 minutes before the Plan Commission/Zoning Board of Appeals meeting and the parking area was full.

Chairperson Angarola stated that she was unsure of the matrix used for determining when a new restaurant will cause a failure in another and therefore she cannot draw a conclusion on such a matter. Chairperson Angarola stated that there is an ongoing parking concern at this shopping center. Chairperson Angarola asked if there are any spaces available nearby to lease to help ease the parking issues. Mr. Apostolou indicated that there is a vacant building to the rear but that would not provide long-term relief because the building will be occupied and they would no longer be able to use the parking. Mr. Apostolou stated that parking is permitted on Lowell Avenue and that the owners of the Subway are comfortable with that. Mr. Apostolou added that there is always food competition and whether this is a Subway or another sandwich shop there will be competition to the existing Subway.

Commissioner Yohanna asked if proper notice was given. Director Clarke indicated that proper notice was given. Commissioner Yohanna stated that the Plan Commission/Zoning Board of Appeals was very familiar with the parking issues at the property. Commissioner Yohanna stated that the issue of a Subway restaurant opening is not the issue but rather the ongoing parking issue at the David's Square Plaza.

Commissioner Pauletto indicated that he does not agree that parking is an issue. Commissioner Pauletto stated that the parking discussion is driving the discussion too much. Commissioner Pauletto indicated that there is a need for businesses in town and that the speculation that Subway will cripple the parking at the plaza is exaggerated. Commissioner Pauletto agreed that the issue is not Subway versus Subway. Commissioner Pauletto stated that he is likely to vote to grant the variation.

Chairperson Angarola asked if there is available parking along Lowell Avenue. Mr. Apostolou indicated that there is ample street parking available on Lowell Avenue.

Commissioner Theisen stated that he tends to agree with Commissioner Pauletto on the issue of parking.

Commissioner Yohanna indicated that he does not believe it is a potential parking problem but rather they are talking about an actual existing parking problem.

A representative from the Subway on Lincoln Avenue, Nick, indicated that there is a problem with parking between 12 and 2 at their store. Commissioner Yohanna indicated that the issue is not parking at his store or the plaza in which that store is located but rather at David's Square Plaza. Commissioner Yohanna asked the operator of the proposed Subway if he could operate without table and chairs and be carry-out only. Mr. Raj Patel stated that they could not.

Commissioner Pauletto made motion to approve the parking variation with the condition to require the State required 2 accessible parking spaces. Commissioner Theisen seconded.

Chairperson Angarola called roll. Ayes: Pauletto, Theisen, Angarola. Nays: Yohanna. Vote of 3-1 we will forward our recommendation to the Village board on July 16, 2009 at 7:30 p.m.

Village Attorney Passman stated that without 4 votes in favor the recommendation will technically be a recommendation to disapprove the proposal however the recommendation will be forwarded with the roll call indicating that the majority of the Commissioners present voted in favor of the variation.

Mr. Apostolou asked Commissioner Yohanna what he would believe would work if the Subway is unacceptable. Mr. Apostolou asked if the Commission had specific suggestions because they need to find a tenant. Commissioner Yohanna responded that it is not his function as a Commissioner to resolve those issues but rather to review specific proposals based upon the existing Zoning Code.

Chairperson Angarola indicated that the parking issue likely needs to be resolved at a legislative level.

Mr. Jerry Altman, 4351 West Chase Avenue, indicated that his house is at the end of the block. Mr. Altman indicated that there are many empty stores in the Village. Mr. Altman stated that the Starbucks is one of the worst business decisions the Village has made. Mr. Altman complained of excessive trash as a result of the David's Square Plaza and he speculated that it will only increase as a result of a Subway. Mr. Altman indicated that when the center is fully leased in the future the parking will be a consistent problem since it is currently a big problem with vacancies. Mr. Altman stated that the entrance into the Plaza is dangerous and the entrance off of Lowell Avenue should be removed. Mr. Altman stated that parking is an issue because the plaza was not designed for the types of businesses that are located there.

Mr. Apostolou indicated that the trash removal is the responsibility of the tenants in the center. Mr. Apostolou added that as the owner of the center they do pay for an additional cleaning service to visit the site twice a week to collect and remove trash.

Zoning Code Text Amendment

Community Development Director Timothy Clarke explained that the essence of this proposed text amendment is proposed modification/ elimination of certain existing "triggers" which is found in Part D, Section 6.11, Scope of Regulations, found on page 6-16 of the code concerning the applicability of the Village's landscape standards. Director Clarke stated that specifically proposed for elimination as a trigger for compliance with landscape standards are: Special Use and Variation requests; and, change in property ownership. Also proposed to be modified are code definitions for pavement maintenance and pavement reconstruction. Director Clarke indicated that while expansion or reconstruction of parking areas would remain a trigger for landscape compliance, the proposed changes in wording in these definitions will eliminate virtually all improvements to existing parking lots from being subject to the landscape standards.

Chairperson Angarola indicated that she is pleased the proposed amendments.

Commissioner Pauletto stated that he agrees with the proposed text amendments as well.

Commissioner Pauletto made motion to recommend the text amendments to modify the sections of the Zoning Ordinance related to the applicability of the landscape standards. Commissioner Yohanna seconded.

Chairperson Angarola called roll. Ayes: Pauletto, Yohanna, Theisen and Angarola. Nays: None. Vote of 4-0 we will forward our recommendation to the Village board on July 16, 2009 at 7:30 p.m.

4433 Touhy Avenue (Bank of Lincolnwood Building)

Community Development Director Timothy Clarke reviewed a PowerPoint presentation prepared for the proposal to add Verizon antennas and support equipment on the roof top of the Bank of Lincolnwood building which is now the Republic Bank building. Director

5. Approval of a Recommendation by the Planning Board/Zoning Board of Appeals Concerning a Variation Requested for the Height of Side Yard Trellises at 7030 Keystone Avenue.

6. Approval of a Resolution Establishing Administrative Costs and Interest Charges Schedule for Administrative Hearings.

7. Approval of a Recommendation by the Plan Commission/Zoning Board of Appeals Concerning a Proposed Zoning Code Text Amendment Related to the Applicability of Landscape Standards.

President Turry requested that Item #8 be removed and placed as Item 13 under Regular Business.

8. Approval of a Recommendation by the Plan Commission/Zoning Board of Appeals Concerning Special Use and Related Variations Requested for Wireless Service Facilities and Antennas for the Rooftop of 4433 Touhy Avenue, Commonly known as the Bank of Lincolnwood Building.

Trustee Elster moved to approve the Consent Agenda as amended, seconded by Trustee Sprogis-Marohn
Upon Roll Call the results were:

AYES: Trustees Patel, Sprogis-Marohn, Elster, Heidtke, Froman

NAYS: None

The motion passed

Regular Business

9. Consideration of a Recommendation by the Plan Commission/Zoning Board of Appeals Concerning a Parking Variation Requested to Operate a Subway Restaurant at 4350 Touhy Avenue, Commonly Known as David's Square Shopping Plaza.

This item was presented by Mr. Clarke using a Power Point. Mr. Clarke identified the nature of the request as well as Parking Calculations which would bring the variation number to 63 spaces. A Public Hearing was held on June 10, 2009.

The Subway operator on Lincoln Avenue addressed this Hearing and stated that this new Subway was too close to his existing business, he has concerns regarding both stores.

Village Resident Jerry Altman commented on the condition of the parking lot and the impact of adding parking needs to the nearby residents

A large number of residents living in close proximity to the Plaza were in attendance and 41 residents of the area signed a petition against the opening of the Subway.

Jonathan Mayer, Starbucks Facilities Manager and Robin Moon, Starbucks District Manager addressed the Board as did the Plaza owner and petitioner, Angelo Apostolou.

The following residents spoke in opposition to this recommendation:

Jerome Altman – 4351 Chase

Jim Berger – 6430 Knox

Mike Toth – 7214 Lowell

PC/ZBA Deliberations were discussed:

Potential restaurant competition was not considered to be germane to Parking Variation

PC/ZBA vote was 3 -1 for approval of the Variation

The Zoning Code requires 4 affirmative votes for PC/ZBA action to be reported as a favorable vote.

Regardless, only a simple majority of the Village Board is required to take final action.

Discussion and questions ensued with clarification from Mr. Clarke and Attorney Passman

Trustee Froman moved to deny the Recommendation, seconded by Trustee Elster

Upon Roll Call the results were:

AYES: Trustees Froman, Heidtke, Elster, Sprogis-Marohn

NAYS: Trustee Patel

The motion passed

**MEETING MINUTES OF THE
PLAN COMMISSION/ZONING BOARD OF APPEALS
December 09, 2009
7:30 P.M.**

DRAFT

**LINCOLNWOOD VILLAGE HALL
COUNCIL CHAMBERS
6900 NORTH LINCOLN**

MEMBERS PRESENT: Tony Pauletto, Herbert Theisen, Paul Eisterhold,
Sue Auerbach, Kenneth Klint, Mary Couzin, and
Mark Yohanna

MEMBERS ABSENT:

PETITIONERS PRESENT: 4370 Touhy Avenue- Stanley Kusper, Jr, Paul C
Mallon, Jr, Falia Thomas, Angelo Apostolou,
Jerome Altman, Mike Toth. 6540 LeRoy- John
Molloy, Jackie Molloy, Michael Hershenson,
Michael Muenchow.

STAFF PRESENT Village Administrator, Timothy Wiberg,
Development Manager, Aaron Cook, Development
Director, Timothy Clarke, Building Coordinator,
Lauren Wolf

I. CALL TO ORDER

Chairperson Eisterhold noted a quorum present and called the meeting to order at 7:32 p.m.

II. APPROVAL OF PREVIOUS MINUTES:

Motion made by Commissioner Theisen, seconded by Commissioner Couzin, to approve the minutes of November 11, 2009 as presented. Motion approved unanimously, 6-0 with Chair Eisterhold abstaining.

**III. Public Hearing 4370 Touhy Avenue Continuation.
Request: Special Use for a Tanning Salon and Variation for Parking**

Chairperson Eisterhold began by swearing in the owner Angelo Apostolou, the applicant Falia Thomas, and Attorney Stanley Kusper Jr.

Proper notification was made for the request at 4370 Touhy Avenue.

Mr. Clarke began with a Power Point Presentation explaining the request to open a tanning salon in David's Square Shopping Center, in an approximate 2,450 square foot space, formerly occupied by Pink Platforms. Twelve tanning rooms are indicated on the floor plan, which was then ruled to be only eleven tanning rooms. The first request is the Special Use approval for a personal service establishment to operate in the space exceeding 2,000 square feet. Secondly, a Parking Variation to reduce the number of required off street parking spaces, by two spaces, for the tanning salon. Currently, the occupancy of David's Square requires 79 off-street parking spaces, and currently 35 off-street parking spaces exist. The proposed tanning salon requires two additional spaces, the parking requirement is based off the square footage of the occupancy. The total requested parking variation is 81 spaces.

Recent actions pertaining to David's Square in January of 2009 the Village Board Approved 16 parking variation for a nail salon for the same space- (tenant did not proceed). In July of 2009 PC/ZBA recommends but Village Board does not approve the 18 space variation for an proposed Subway Restaurant. Mr. Clarke proceeded to show an aerial photo of the site explaining the space is further west in the shopping center.

Chairperson Eisterhold asked if there were any questions from the Commission or Staff.

Commissioner Yohanna asked Mr. Clarke when Subway went forward was this the same parking request?

Mr. Clarke responded that Subway required more parking spaces because of the cashier stations and the number of seats in the restaurant; they had to request 18 parking spaces. This nail salon is only requesting a parking variation of two spaces. Any parking demand at this space will require a parking variation. Any increase will also require a parking variation. Although, if something went in that was the same as Pink Platforms they wouldn't need a variation because the existing parking stands.

Chairperson Eisterhold called Mr. Kuser Jr. Attorney for David's Square forward to speak.

Mr. Kuser began his testimony stating they recently re-stripped and re-sealed the parking lot for this site and added four parking spaces. Two of the parking spaces were taken away because per state law two spaces had to be handicap spaces. It is hard to make a presentation in terms of the objections that have been brought before you. We prepared a presentation and printed out handouts for the Commission to follow along. The owner's of David's Square are good neighbors they participate in your PEP and PIP Plans. They beautified and have done everything the Village has asked of them, and will continue to do so. We have the possibility as we had the last time with the proposed nail salon, additionally seven parking spaces from Mr. Ahmed. There are currently no operating tanning salons in the Village of Lincolnwood. This requires Village residents who enjoy maintaining a tan to travel to neighboring communities of Skokie or Chicago. One objection from a letter opposing the tanning salon stated tanning is terrible, it is unethical, and the medical profession does not approve it and this panel should not approve it. The

proposed tanning salon will use advanced technology equipment to provide quicker and safer tans. The new tanning equipment limits tanning time. Time frame for a tan with new equipment is 2-12 minutes (average 8-10 minutes), the average for older equipment is 20 minutes. The new tanning equipment is also more energy-efficient than older tanning beds, and therefore more environmentally friendly. The premise has been vacant for a little over a year. The petition that was brought before you is not valid because the signatures are not legible and there are no addresses attached, this is deemed invalid. The continuing vacancy is costing the owners over \$5,000 a month, it makes it very difficult to run the mall. The operation of the tanning salon will bring commerce, revenue, tax dollars and foot traffic into the mall and the other merchants will also profit from the additional people.

Parking is only congested in the summer time. Towing has been done, recently implemented forty-five minute time limit parking spots. The tanning salon parking will be much less time than the nail salon parking. The premises for the proposed tanning salon is about 2,400 square feet, however, the premises contains a back area of between 200 and 400 square feet that cannot and will not be used for anything other than storage; this reduces the usable square footage of the premises. The proposed tanning salon fits into the boutique-style small business mold favored by the Village in this B-2 zone. The pictures from one of the petitions do not show valid photos because they show photos that do not show if they have handicap parking stickers in the mirror. The parking in the striped area must be done at times because they need room to get the wheel chair in and out. The pictures do not indicate valid violations. The owners have also made it very clear that each tenant can only park one car in the lot at a time. Also, along with the parking lot improvements the owners have installed 9-inch parking blocks along the front perimeter of the lot to prevent cars from exiting the lot onto the store walkway. Over the past three months, the entire parking lot was resealed, blacktopped, and re-stripped as a means of enhancing the look of the shopping center. Along with these parking lot improvements, the owners had the alleyway behind the store resealed and paved, so as to enhance the buffer zone between the store and the residences located behind it. All of the foregoing improvements were funded by the owner or by grants obtained by the owner; none of the costs have been passed down on to the tenants.

Commissioner Klint asked how many cars do you plan on having and what would room twelfth be used for.

Attorney Kuser said they will have eleven tanning beds, but there will not be all used at one time, and the people will be moving in and out quickly. There will not be a multitude of trash or congestion from this tanning salon. Room twelve will also be used as storage.

Commissioner Theisen if you have eleven tanning beds, why is there a for need eleven tanning beds.

Attorney Kuser said it takes some time to get ready and then tan and then the beds need to be cleaned.

Chairperson Eisterhold wanted to know when the most popular time for people to go get a tan.

Applicant Falia Thomas stated the times vary. It is hard to say an exact time. Around the holidays and more in the winter it gets busy.

Commissioner Auerbach wanted to know the hours of operation.

Applicant Falia Thomas stated that they will be open 9 A.M – 10 P.M Monday through Saturday and 9 A.M - 6 P.M on Sunday.

Owner Angelo Apostolou explained that they can also use Mr. Ahmed's parking lot which has around seven parking spots. We are waiting to see how we will proceed here and make a commitment with Mr. Ahmed.

Chairperson Eisterhold cautioned using an off-site parking and to meet with the Village before anything is signed.

Commissioner Pauletto mentioned that Lincolnwood is a fully developed suburb and we do not have the luxury of requiring of all our business the so-called suggested parking, He thought it was more important that when people drive down Touhy to not see empty stores. People will find a parking space. They will use the services of the business in that shopping center. Commissioner Pauletto encouraged all his colleagues to grant the variation and get this store filled.

Chairperson Eisterhold opened meeting to any public comment. Swore in Jermone Altman 4351 West Chase, and Mike Toth 7214 Lowell neighbors of David's Square Shopping Center.

Mr. Altman stated he was previously at the Village Board meeting when another business was asking permission to increase off-street parking for the mall. He came with other residents with a petition that was requesting that the parking requirements for the new businesses be enforced by the law. The lack of parking works as a hardship on the neighbors particularly those on Kostner and those on Lowell. At the meeting we were told that mall employees are being instructed to park on the side streets in order to leave spots open for mall customers. The employees park and leave their cars for all hours that they are working, taking residents' parking for family and visitors. My neighbor Mike has suffered a couple heart attacks and strokes and he cannot even park in front of his house. The parking creates a hazard because during busy times there could easily be over 30 cars or more entering and leaving because there are not parking spaces. There is garbage at this mall and he has been waiting for years for garbage cans be to installed at this site. The owner of the property is a sophisticated licensed real estate broker and he knew exactly what he was buying. He knew exactly the parking limitations of the property. He should not be here trying to solve his parking problems on the backs of the

nearby residents. The photo showing the parking lot is misleading. We want the parking zoning rules enforced. We do not want additional parking spaces taken away from the Lincolnwood residents. The parking problems have been basically caused by the owners when they were earlier parking exemptions. We are your neighbors and we want to look out for you and we hope you would look out for us.

Mr. Toth noted that the 45 minute parking limit is not enforced and that is not correct. During Saturday and Sunday we have people driving around and around for a half hour trying to find a parking space and they are full on both sides.

Attorney Kusper wanted to address the comments made. Mr. Apostolou has had a sextuple bypass due to the stress of this real estate economy. We had sympathy for him and Mr. Toth. Since 1998 when this property was purchased there has not been one single accident other than one person that accidentally put the car in drive and reverse. There is no danger and no hazard because property is properly run. Cars have been towed and we want the lot to be in a continuous state of movement. Parking is only a problem when it is warm out because people like to come and sit outside at parking. Please take all the comments into consideration and thank you for your time this evening.

Chair Eisterhold wanted to know if there was special handicap parking signs that could be placed in front of houses like Mr. Toth.

Mr. Wiberg explained that there are special circumstances when this happens. They would have to come and apply with the mayor and he believed that they did not have driveways. Although, we do not really reserve on-street parking spaces on public streets because they are public, but, anyone can definitely come in and apply with the Mayor.

Commissioner Pauletto made a motion to grant Special Use and Parking Variation with conditions that; the hours of operation are Monday through Saturday 9 A.M – 10 P.M and Sunday 9 A.M – 6 P.M, the plans need to reflect eleven tanning rooms, operations are only for tanning not for nails or cosmetics, and only one tenant spot for parking in the lot when deemed practical. Commissioner Couzin Seconded.

Chairperson Eisterhold called roll. Ayes: Pauletto, Klint, Auerbach, Couzin, and Eisterhold. Nay: Theisen. Abstain: Yohanna. Vote 5-1-1. Motion to continue to Village Board on January 07, 2010 at 7:30 P.M. Petitioners are encouraged to attend the meeting.

III. Public Hearing 6540 LeRoy Avenue Request: Variation for a Second Floor and Attic Remodel/Addition

Chair Eisterhold began by swearing in Michael Hershenson the designer and contractor, and the homeowner John Molloy. Proper notification was given for this variation request.

Consent Agenda (If any one wishes to speak to any matter on the Consent Agenda, a Speaker's Request Form must be completed, presented to the Village Clerk and the matter will be removed from the Consent Agenda and added to Regular Business.)

1. Approval of a Recommendation by the Economic Development Commission to Adopt a Resolution Approving a Green Improvements for Tomorrow (GIFT) Grant in an Amount Not to Exceed \$9,613.50 for Ravenswood Studio, Located at 6900 Central Park Avenue

2. Approval of a Recommendation by the Plan Commission/Zoning Board of Appeals to Adopt an Ordinance to Redefine the Front, Side, Corner Side, and Rear Lot Lines, Grant Relief from the Newly Defined Required Side and Rear Yard Setback, and Relief from the Daylight Plane Design Standards for Gable Roofs and Dormers to Allow for a Second-Story and Attic Addition/Remodel to the Existing Home at 6540 North LeRoy Avenue

3. Approval of a Referral of Requisite Plats to the Plan Commission, for the Consolidation of Drake Park Parcels and a Related Subdivision of Previously Vacated Property and Conveyance of that Property to 6743 Central Park Avenue

Trustee Froman moved to approve the Consent Agenda as presented, seconded by Trustee Sprogis-Marohn

Upon Roll Call the results were:

AYES: Trustees Froman, Patel, Heidtke, Sprogis-Marohn, Leftakes, Elster

NAYS: None

The motion passed

Regular Business

4. Consideration of a Recommendation by the Plan Commission/Zoning Board of Appeals (PC/ZBA) Concerning a Special Use for a Proposed Tanning Salon and Parking Variation at 4370 Touhy Avenue in the David's Square Shopping Center

This item was presented by Mr. Cook.

Special Use and a Parking Variation are required. This is proposed in the space previously occupied by "Pink Platforms" a shoe store.

Nature of the Request – Petitioner/Owner is Seeking:

- Special Use approval to permit a Tanning Salon greater than 2,000 square feet
- Variation to Village minimum off-street parking requirements

Attorney Paul Mallon addressed the Board for the petitioner. Petitioner Angelo Apostolou also spoke in response to questions from Trustees. Attorney Elrod clarified grounds for revocation. Mr. Apostolou spoke regarding arranged parking on property to the North of the mall, which is currently vacant.

Resident Jack Goldberg of 4370 Touhy and Chicago resident Thomas Bebis, local UPS Driver, spoke in favor of this petition.

Resident Jerry Altman of 4351 W. Chase spoke against the recommendation.

Parking calculations in David's Square Plaza, additional 2 spaces of parking were identified creating a proposed parking variation of two additional spaces, bring the Variation total to 47.

Discussion and additional questions ensued.

A Public Hearing was held on December 9.

One written comment was received from four residents of Hampton Place at that time, the nature of that comment being:

- Parking is currently inadequate
- Tanning is not healthy
- Salons are not an attractive use
- Purple Hotel already having negative impact on area

Two oral comments were received from Mr. Altman and Mr. Toth, the natures of the comments being:

- Parking in Center is issue with full occupancy, affecting residents and neighborhood
- Excessive trash occurs from property
- Lowell Avenue driveway apron should be relocated to Touhy Avenue

PC/ZBA recommended approval of Requested Special Use and Requested Parking Variation. The vote was 5 – 1 with one abstention.

This vote was subject to:

- 1. Floor Plan revised to limit tanning rooms to 11
- 2. Use limited to tanning operation only
- 3. Off-street parking for Salon employees limited tone space.

Claudia and Ian Thomas, business owners addressed the Board.

Additional discussion:

Trustee Sprogis-Marohn moved to direct Staff to prepare an ordinance including PC/ZBA conditions for review at a subsequent meeting, seconded by Trustee Patel.

Upon Roll Call the results were:

AYES: Trustees Froman, Patel, Heidtke, Sprogis-Marohn, Leftakes, Elster

NAYS: None

The motion passed

Trustee Froman commended the petitioner for their hard work in filling the vacancies in this Center.

5. Consideration of a Recommendation by the Parks and Recreation Board Amending Various Sections of the Village Code Regarding Animals in the Park to Allow Dogs on Leashes in Channel Runne Park

This item was presented by Mrs. Hincapie.

Currently dogs are prohibited in all Lincolnwood parks. Residents and Staff would approve this.

If passed this would go into effect on January 8, 2010.

Trustee Sprogis-Marohn moved to approve the Recommendation as presented, seconded by Trustee Patel

Upon Roll Call the results were:

AYES: Trustees Froman, Patel, Heidtke, Sprogis-Marohn, Leftakes, Elster

NAYS: None

The motion passed

Administrator's Report

Mr. Wiberg announced that Alternate Side Parking is in effect for 48 hours after snowfall stops. If there are any questions, residents can go to our Village website for information.



VILLAGE OF LINCOLNWOOD
Community Development Department

Public Hearing Application
Variations

SUBJECT PROPERTY

Property Address: 4352 W. TOWNE, LINCOLNWOOD 60712

Permanent Real Estate Index Number(s): 10-27-424-014/-015/-016/-017

Zoning District B2 Lot Area: 33,954.40 sq ft for entire lot

List all existing structures on the property. Include fencing, sheds, garages, pools, etc.

14,880 sq ft COMMERCIAL RETAIL CENTER

Are there existing development restrictions affecting the property? Yes No
(Examples: previous variations, conditions, easements, covenants)

If yes, describe: VARIATION FOR TRADING STALL 4368 W. TOWNE, LINCOLNWOOD

REQUESTED ACTION

- Variation - Residential
- Variation - Non-Residential
- Variation - Off-Street Parking
- Variation - Design Standards
- Variation - Signs/Special Signs
- Minor Variation
- Other

PROJECT DESCRIPTION

Describe the Request and Project:

SEE ATTACHED

PROPERTY OWNER/PETITIONER INFORMATION

Property Owner(s):

Name: (List all beneficiaries if Trust): Vicki Apostola AS TRUSTEE UNDER TRUST #872-C

Address: 370 TRINITY LANE, OAKBROOK, IL 60523

Telephone: (630) 654-4523 Fax: () E-mail Address: Vicki.apostola@yahoo.com
angelo1620@yahoo.com

Petitioner (if different from owner):

Name: GEORGIA PLEVRITIS Relationship to Property: PROSPECTIVE TENANT

Address: 4811 N. CRESCENT AVE, NARRIDGEE IL 60706

Telephone: (708) 899-5874 E-mail Address: giak28a@comcast.net

REQUIRED ATTACHMENTS

Check all documents that are attached:

- Plat of Survey
- Site Plan
- Proof of Ownership
- Floor Plans
- Elevations
- Applicable Zoning Worksheet
- Photos of the property
- PDF files of all drawings

For Office Use Only

Fee: \$500 Deposit: _____

Date Received: 11/26/12

Checked By: AW

The article(s), section(s) and paragraph(s) of the Village of Lincolnwood Zoning Ordinance from which the Action is being sought:

**The above documents are required for all applications. The Zoning Officer may release an applicant from specific required documents or may require additional documents as deemed necessary.*

COST REIMBURSEMENT REQUIREMENT

The Village requires reimbursement of certain out-of-pocket costs incurred by the Village in connection with applications for zoning approvals and relief. These costs include, but are not limited to, mailing costs, attorney and engineer costs, and other out-of-pocket costs incurred by the Village in connection with this application. In accordance with Section 5.02 of the Village of Lincolnwood Zoning Ordinance, both the petitioner and the property owner shall be jointly and severally liable for the payment of such out-of-pocket costs. Out-of-pocket costs incurred shall be first applied against any hearing deposit held by the Village, with any additional sums incurred, to be billed at the conclusion of the hearing process.

Invoices in connection with this application shall be directed to:

Name: GEORGIA PLEVRETTIS GEORGE APOSTOLAI

Address: 4611 N. CRESCENT AVE. MURRIDGE IL 1259 S. MAIN STREET

City, State: 60706 LOMBARD, IL 60148

ATTESTMENT AND SIGNATURE

I hereby state that I have read and understand the Village cost reimbursement requirement, as well as the requirements and procedures outlined in Article V of the Village Zoning Ordinance, and I agree to reimburse the Village within 30 days after receipt of an invoice therefor. I further attest that all statements and information provided in this application are true and correct to the best of my knowledge and that I have vested in me the authority to execute this application.

PROPERTY OWNER

George Apostolai
 Signature Date

GEORGE APOSTOLAI
PRINT NAME

PETITIONER (If different than property owner)

Georgia Plevritis 11-11-12
 Signature Date

GEORGIA K. PLEVRETTIS
PRINT NAME



VILLAGE OF LINCOLNWOOD
COMMUNITY DEVELOPMENT DEPARTMENT

VARIATION STANDARDS

To be approved, each variation request must meet certain specific standards. These eight standards are listed below. After each listed standard, explain how your variation request satisfies the listed standard. Use additional paper if necessary.

1. The requested variation is consistent with the stated intent and purposes of the Zoning Ordinance and the Comprehensive Plan.

- SEE ATTACHED -

2. The particular physical surroundings, shape or topographical conditions of the subject property would bring a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of this Zoning Ordinance is enforced.

- SEE ATTACHED -

3. The conditions upon which the petition for the variation is based would not be applicable generally to other property within the same Zoning District.

- SEE ATTACHED -

4. The variation is not solely and exclusively for the purpose of enhancing the value of or increasing the revenue from the property.

- SEE ATTACHED -

VARIATION STANDARDS (continued)

5. The alleged difficulty or hardship has not been created by any person presently having an interest in the property.

- SEE ATTACHED -

6. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

- SEE ATTACHED -

7. The variation granted is the minimum change to the Zoning Ordinance standards necessary to alleviate the practical hardship on the subject property.

- SEE ATTACHED -

8. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire, or otherwise endanger the public safety, or substantially diminish or impair property values within the neighborhood.

- SEE ATTACHED -

SIGN VARIATION STANDARDS

For all Sign Variation and/or Special Sign requests the Applicant shall also complete Questions 9-12.

9. The proposed variation is consistent with the statement of purpose set forth in Section 11.01 of the Zoning Ordinance.

— NOT APPLICABLE —

10. The proposed sign complies with any additional standards or conditions set forth in Article XI of the Zoning Ordinance.

— NOT APPLICABLE —

11. The proposed sign will substantially enhance the architectural integrity of the building or other structure to which it will be attached, if any.

— NOT APPLICABLE —

12. The proposed sign conforms with the design and appearance of nearby structures and signs.

— NOT APPLICABLE —

Georgia Plevritis

4811 N. Crescent Ave.

Norridge, IL 60706

Village of Lincolnwood

Community Development Department

6900 N. Lincoln Ave.

Lincolnwood, IL, 60712

I, Georgia Plevritis, have been a licensed cosmetologist for over 30 years. I have also owned hair salons in retirement communities for over 30 years. Five years ago, I branched out and explored a different section of the beauty industry, with a focus on threading and waxing. I joined forces and opened XO Glow Spa, in Park Ridge, with my business partners. To be more specific with the word "spa", our definition is different than how most would define it. We have developed a particular beauty culture with our loyal customers at XO Glow Spa and they understand that we fill a gap in the beauty industry with our rare combination of services. With that being said, we are ready to spread our beauty culture and hopefully establish ourselves in Lincolnwood.

In Lincolnwood, specifically at 4352 West Touhy Avenue, our ideal focus would be on the following services: waxing, threading, manicures and pedicures. In conjunction with the aforementioned, we also would like to sell beauty products, leading to increased tax revenue.

At XO Glow Spa in Park Ridge, we have a strong stance on community involvement. At XO Glow, we believe that the local community is what keeps our business alive and growing strong. We appreciate everyone that walks through our door and in order to show our gratitude, we choose to give back. We especially believe in the youth of the community, and therefore, focus some of our donations to schools in the surrounding neighborhoods. If we get the chance to expand in Lincolnwood, we would translate our appreciation for the local community by giving back.

To view our individuality and to better understand the environment we create, we invite you to explore our XO Glow Spa website at www.xoglow.com.

I am more than willing to answer any questions. Please feel free to contact me at (708) 899-5874.

Best Regards,

Georgia Plevritis

Variation Standards

1. Currently, we have a prospective tenant Mrs. Georgia Plevritis looking to open a "Beauty" Spa Salon. The salon will promote several services such as: Waxing, Threading, Manicures and Pedicures. In addition to these services, the salon will also promote the sale of beauty products thus adding additional tax revenue to the community. The subject property is a 950sqft retail unit at David's Square Shopping Center located at 4352 W. Touhy Ave. Per the zoning ordinance we need 4 parking spaces to accommodate this use. We are deficient by 1 space. This parking variation request is being made to accommodate that 1 space.

(Please note that a parking variance was granted for a nail salon at David's Square about 3-4 years ago. Although the variance was indeed granted it was never exercised by the prospect because she ran into some financial troubles and was hence unable to open her store. Although we believe our parking spaces can accommodate the projected traffic, we want to ensure this by requesting an off-street parking variation.

2. The current Zoning Ordinance, as it relates to David's Square, is creating a financial hardship that is simply unacceptable. **Currently the strip mall is 40% vacant.** Although we have constant interest for potential tenants, *The Lincolnwood Zoning Ordinance - Article VII - Parking and Loading* renders the site virtually un-leasable. We have reconfigured the parking lot and the landscape as to provide us the maximum amount of parking spaces. At this time there is simply no more room or reconfiguration possible to allow any more parking spots on the premises. This creates a hardship for us because due to our limited parking we are restricting our tenant selection by requesting we only lease our retail spaces out to tenants that will create a small or limited traffic flow. In these hard financial times, any tenant is a blessing. We cannot turn away a tenant simply because we anticipate that the tenant will be bringing in too many cars to the center. All the tenants will benefit from increased traffic. Increased traffic flow will mean increased business flow for our tenants. This is not only good for our tenants but for the community as a whole. (PLEASE SEE ATTACHED LETTER FROM COLLIERS REAL ESTATE GROUP)

3. Other properties within this district, were constructed at later dates, where parking regulations were different and hence demanded more parking spaces per square footage regulations. Our center is older than our neighboring centers and was built at a time where parking allowances and ordinances were much different than they are now. Meanwhile, we purchased this retail center in 1997 and were never made aware that our parking was insufficient to accommodate the traffic flow of the strip center.

4. The parking variation will allow a business woman with 30 years of cosmetology experience to open and market her spa services to a community where such services currently do not exist and are not offered. There is no other comparable business in the immediate vicinity. It is rare to find a professional such as Georgia Plevritis who wants to come into a new community and invest and risk her time and money in promoting beauty services that ultimately promotes a positive message. This a

boutique spa. The community and all the business professionals who work in the area can benefit from this service. She will be offering quick beauty solutions such as Waxing, Threading, Manicures and Pedicures to women and men. Everyone can benefit and enjoy the services offered.

5. The hardship was not created by any person presently having an interest in the property. *The Lincolnwood Zoning Ordinance - Article VII - Parking and Loading* renders the site virtually un-leasable and hence creates the hardship. Other than allowing this female entrepreneur to pursue her dream, one of the purposes of the variation is for the purpose of the survival of David's Square. With 40% of the property vacant, the property has been running at a deficit for the last several years. The taxes for the property are approximately \$100,000 per year. The out of pocket costs for the owners is approximately \$12,000-\$15,000 per month. This is simply no longer sustainable. Unless a compromise is reached with the ordinance as it pertains to this property, then it is inevitable that property will default on all its financial obligations.

6. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located in. No, not at all. It will do the opposite. Allowing for the off street parking variation will reduce or eliminate any possible risk for injury or accidents within the parking lot of the center. Currently since 40% of the property is vacant, off street parking won't be necessary for a long time. Hence there will be no congestion at the present moment. Eventually off street parking will be necessary as a means to alleviate congestion which will ultimately lead to less injuries, accidents or conflicts.

7. The parking variation granted is indeed the minimum change necessary to the Zoning Ordinance standards in order to alleviate the practical hardship on the subject property. Per the zoning ordinance we need 4 parking spaces to accommodate the Salon use. We are deficient by 1 space. This parking variation request is being made to accommodate that 1 space. By allowing this variance, the financial hardship will not be eliminated but it will be alleviated. The addition of this establishment will attract more credit worthy entrepreneurs, such as Georgia Plevritis, to Davids Square and the Lincolnwood Community.

8. No the proposed variation will not impair an adequate supply of light and air to the adjacent properties, or increase the danger of fire, or endanger public safety in any way shape or form. This is strictly a parking issue. Meanwhile please remember one key element. Currently our parking lot is not full. This variation is a precautionary measure to prevent any future over congestion. Our 45 minute parking limit has significantly reduced traffic congestion. We are requesting this variance as a means to ensure that customers will have another option if our parking lot is ever full.

Gregg Stein
Associate
Retail Advisory Group

6250 N. River Road
Suite 11-100
Rosemont, IL 60018

MAIN + 1 847-698-8444
FAX + 1 847-698-8445



April 24, 2012

George & Angelo Apostolou
Northwest Property Management
1259 South Main Street
Lombard, IL 60148

Re: David's Square – 4370 W Touhy Ave, Lincolnwood, IL

Angelo:

As we exit our role of leasing David's Square, I wanted to share with you the significant limitations to leasing placed on the center by the Village's policies. Notwithstanding the significant amount of inventory available in Lincolnwood already, the *Lincolnwood Zoning Ordinance - Article VII - Parking and Loading* renders the site virtually un-leasable.

The majority of interest that I generated has come from Eating and Drinking Establishments, Salons, Spas, Beauty shops, Message Therapy, and Medical Clinics, among others. These uses require more parking than the asset can accommodate. Without a change to the Zoning Ordinance, the quality and availability of tenants that might want to occupy space at the center is extremely limited. I have shown the property many times and there has always been ample parking available during these tours at various hours of the day.

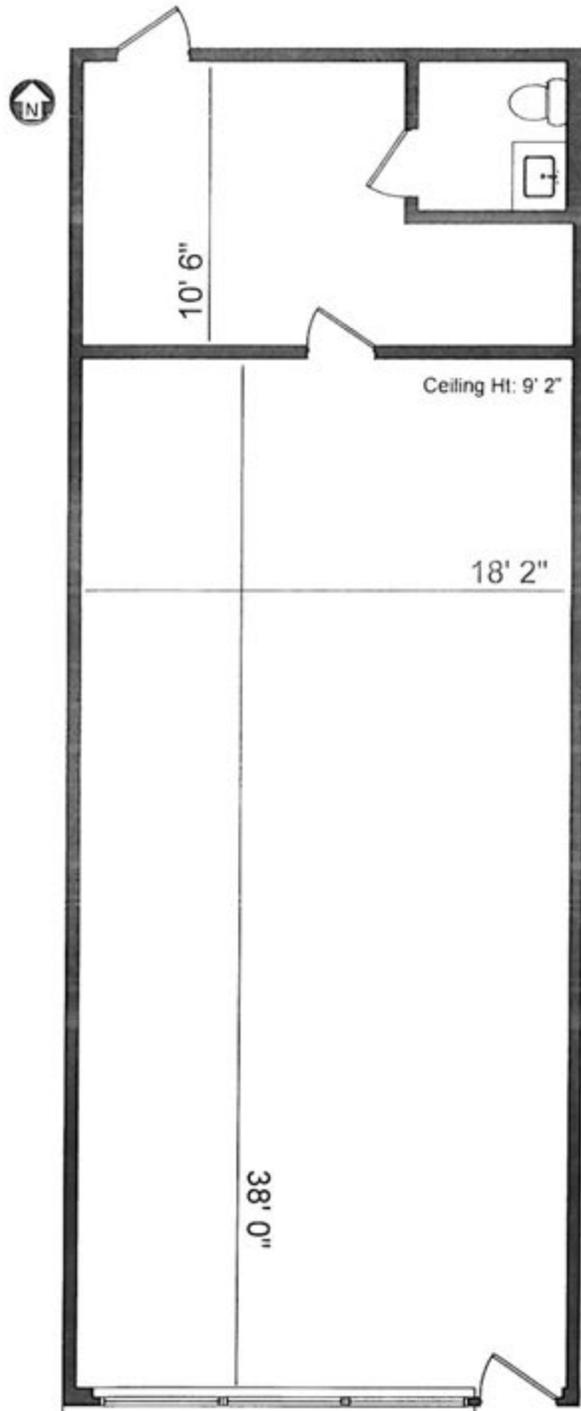
I would imagine that it is just as important for the Village as it is for the Apostolou Family to have this asset leased. Because of this ordinance, there are only a few tenant categories that fit within the restrictions and most of those uses are already in the center. In order to attract new, high quality tenants, something needs to change. Feel free to reach out to me directly with any questions or for clarification regarding this letter. I can be reached at 847.384.2826 or at Gregg.Stein@Colliers.com.

Best regards,

A handwritten signature in black ink that reads "Gregg Stein". The signature is fluid and cursive, written over a white background.

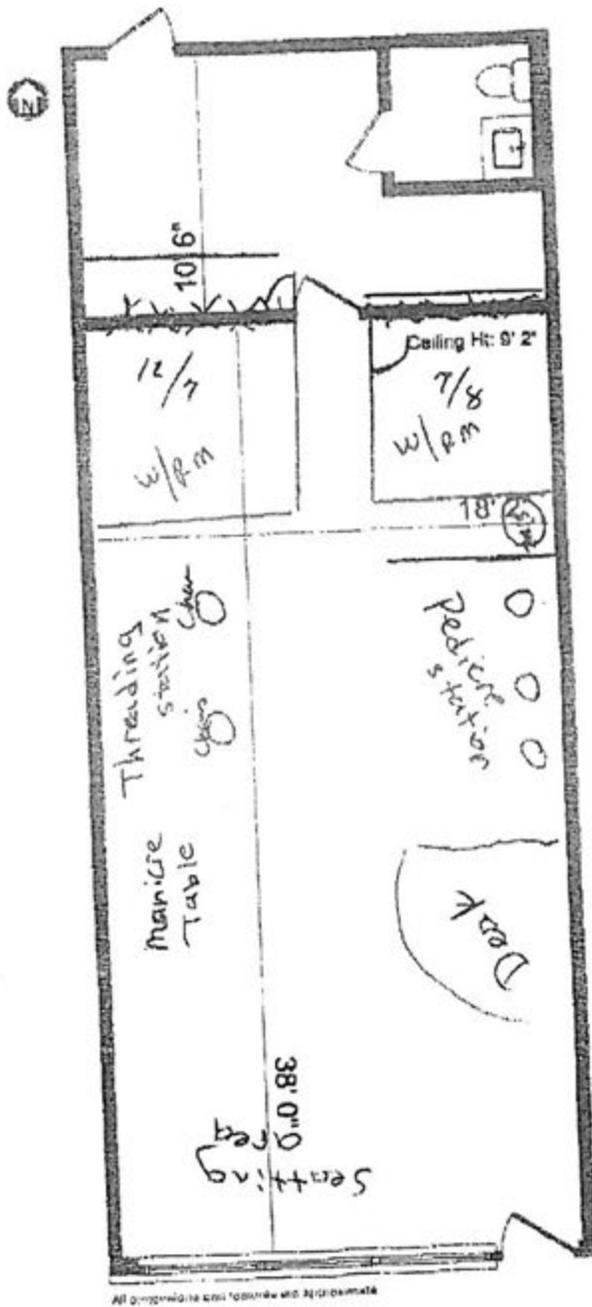
Gregg Stein
Associate, Chicago





All dimensions and features are approximate

4352 W. Touhy Avenue
Lincolnwood, Illinois



4352 W. Touhy Avenue
Lincolnwood, Illinois

PROFESSIONALS ASSOCIATED SURVEY, INC.
 Property - Auto - Topo - Condo - Mortgage Surveys
 7100 N Tripp Ave, Lincolnwood Illinois 60462
 Tel: 708.471.675 - 3000



ALTA/ACSM LAND TITLE SURVEY
 OF

VICINITY MAP



PARCEL 1:

LOTS 5, 6, 7, 8, 9 AND 10 IN BLOCK 1 OF KOSTNER ADDITION TO CHICAGO HIGHWAY, BEING A SUBDIVISION OF THE WEST HALF OF THE WEST 10 ACRES OF SOUTH 20 ACRES OF THE WEST 20 ACRES IN THE SEQUENT 1/4 OF SECTION 22, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

THE NORTH 1/2 OF TRACTED ALLEY 1756 NORTH OF AND ADJOINING THE WEST SIDE OF PARCELS 1 & 2 TO EAST TO EAST 1756.

PARCEL 3:

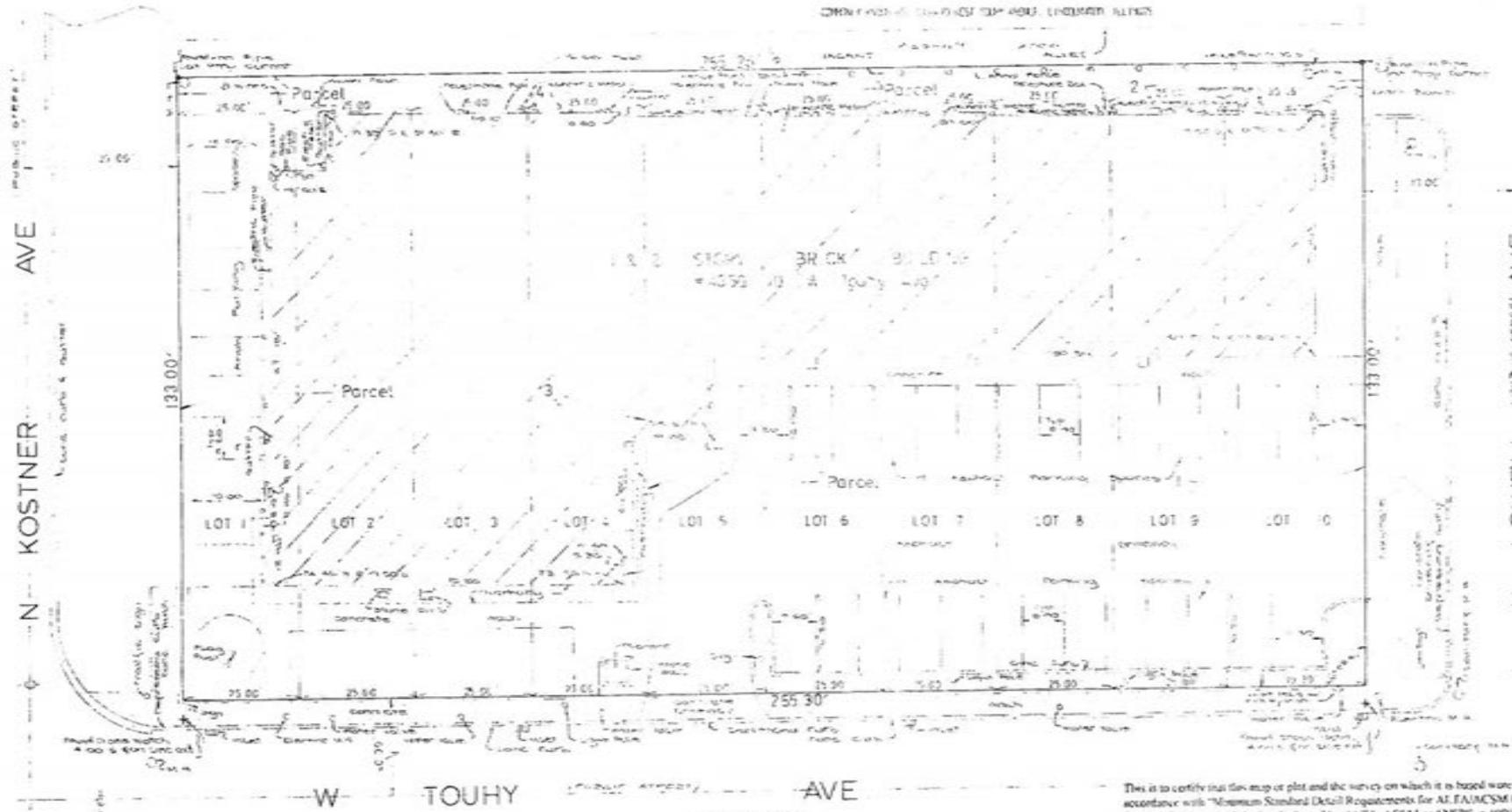
LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9 AND 10 IN BLOCK 1 OF KOSTNER ADDITION TO CHICAGO HIGHWAY, BEING A SUBDIVISION OF THE WEST HALF OF THE WEST 10 ACRES OF SOUTH 20 ACRES OF THE WEST 20 ACRES IN THE SEQUENT 1/4 OF SECTION 22, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 4:

THE SOUTH 1/2 OF TRACTED ALLEY 1756 NORTH OF AND ADJOINING THE WEST SIDE OF PARCELS 1, 2, 3, 4, 5, 6, 7, 8, 9 AND 10.

TOTAL AREA: 175,000 SQ. FT.

COURT RECORD: 03-00-000000-000000-000000



COORDINATES ARE NOT TO BE ASSUMED FROM SCALING.

ORDER NO.: 95-33767
 SCALE: 1 INCH = 36 FEET
 DATE: January 29, 1998
 ORDERED BY: DAVID'S SQUARE

COURTNEY NO.:
 - NO FINANCIAL BARR
 EMPLOYED: March 5, 2004
 ORDERED BY: George Apostolou

FIELD CONDITIONS:
 REFERRED TO PLACE: INSURANCE RATE 50% OF
 THIS PROPERTY IS OF A RESIDENTIAL
 NATURE AND IS DESIGNATED AS ZONE "R"
 11/20/01 8:00 P.M. (COMMUNITY PLAN) 4/8/80/01

This is to certify that this map or plot and the survey on which it is based were made in accordance with Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA, ACSM and NSPS in 1990, and includes items 1.1, 2.1, 3.1, 4.1, 5.1, 6.1, 7.1, 8.1, 9.1, 10.1, 11.1, 12.1, 13.1, 14.1, 15.1, 16.1, 17.1, 18.1, 19.1, 20.1, 21.1, 22.1, 23.1, 24.1, 25.1, 26.1, 27.1, 28.1, 29.1, 30.1, 31.1, 32.1, 33.1, 34.1, 35.1, 36.1, 37.1, 38.1, 39.1, 40.1, 41.1, 42.1, 43.1, 44.1, 45.1, 46.1, 47.1, 48.1, 49.1, 50.1, 51.1, 52.1, 53.1, 54.1, 55.1, 56.1, 57.1, 58.1, 59.1, 60.1, 61.1, 62.1, 63.1, 64.1, 65.1, 66.1, 67.1, 68.1, 69.1, 70.1, 71.1, 72.1, 73.1, 74.1, 75.1, 76.1, 77.1, 78.1, 79.1, 80.1, 81.1, 82.1, 83.1, 84.1, 85.1, 86.1, 87.1, 88.1, 89.1, 90.1, 91.1, 92.1, 93.1, 94.1, 95.1, 96.1, 97.1, 98.1, 99.1, 100.1, 101.1, 102.1, 103.1, 104.1, 105.1, 106.1, 107.1, 108.1, 109.1, 110.1, 111.1, 112.1, 113.1, 114.1, 115.1, 116.1, 117.1, 118.1, 119.1, 120.1, 121.1, 122.1, 123.1, 124.1, 125.1, 126.1, 127.1, 128.1, 129.1, 130.1, 131.1, 132.1, 133.1, 134.1, 135.1, 136.1, 137.1, 138.1, 139.1, 140.1, 141.1, 142.1, 143.1, 144.1, 145.1, 146.1, 147.1, 148.1, 149.1, 150.1, 151.1, 152.1, 153.1, 154.1, 155.1, 156.1, 157.1, 158.1, 159.1, 160.1, 161.1, 162.1, 163.1, 164.1, 165.1, 166.1, 167.1, 168.1, 169.1, 170.1, 171.1, 172.1, 173.1, 174.1, 175.1, 176.1, 177.1, 178.1, 179.1, 180.1, 181.1, 182.1, 183.1, 184.1, 185.1, 186.1, 187.1, 188.1, 189.1, 190.1, 191.1, 192.1, 193.1, 194.1, 195.1, 196.1, 197.1, 198.1, 199.1, 200.1, 201.1, 202.1, 203.1, 204.1, 205.1, 206.1, 207.1, 208.1, 209.1, 210.1, 211.1, 212.1, 213.1, 214.1, 215.1, 216.1, 217.1, 218.1, 219.1, 220.1, 221.1, 222.1, 223.1, 224.1, 225.1, 226.1, 227.1, 228.1, 229.1, 230.1, 231.1, 232.1, 233.1, 234.1, 235.1, 236.1, 237.1, 238.1, 239.1, 240.1, 241.1, 242.1, 243.1, 244.1, 245.1, 246.1, 247.1, 248.1, 249.1, 250.1, 251.1, 252.1, 253.1, 254.1, 255.1, 256.1, 257.1, 258.1, 259.1, 260.1, 261.1, 262.1, 263.1, 264.1, 265.1, 266.1, 267.1, 268.1, 269.1, 270.1, 271.1, 272.1, 273.1, 274.1, 275.1, 276.1, 277.1, 278.1, 279.1, 280.1, 281.1, 282.1, 283.1, 284.1, 285.1, 286.1, 287.1, 288.1, 289.1, 290.1, 291.1, 292.1, 293.1, 294.1, 295.1, 296.1, 297.1, 298.1, 299.1, 300.1, 301.1, 302.1, 303.1, 304.1, 305.1, 306.1, 307.1, 308.1, 309.1, 310.1, 311.1, 312.1, 313.1, 314.1, 315.1, 316.1, 317.1, 318.1, 319.1, 320.1, 321.1, 322.1, 323.1, 324.1, 325.1, 326.1, 327.1, 328.1, 329.1, 330.1, 331.1, 332.1, 333.1, 334.1, 335.1, 336.1, 337.1, 338.1, 339.1, 340.1, 341.1, 342.1, 343.1, 344.1, 345.1, 346.1, 347.1, 348.1, 349.1, 350.1, 351.1, 352.1, 353.1, 354.1, 355.1, 356.1, 357.1, 358.1, 359.1, 360.1, 361.1, 362.1, 363.1, 364.1, 365.1, 366.1, 367.1, 368.1, 369.1, 370.1, 371.1, 372.1, 373.1, 374.1, 375.1, 376.1, 377.1, 378.1, 379.1, 380.1, 381.1, 382.1, 383.1, 384.1, 385.1, 386.1, 387.1, 388.1, 389.1, 390.1, 391.1, 392.1, 393.1, 394.1, 395.1, 396.1, 397.1, 398.1, 399.1, 400.1, 401.1, 402.1, 403.1, 404.1, 405.1, 406.1, 407.1, 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980.1, 981.1, 982.1, 983.1, 984.1, 985.1, 986.1, 987.1, 988.1, 989.1, 990.1, 991.1, 992.1, 993.1, 994.1, 995.1, 996.1, 997.1, 998.1, 999.1, 1000.1, 1001.1, 1002.1, 1003.1, 1004.1, 1005.1, 1006.1, 1007.1, 1008.1, 1009.1, 1010.1, 1011.1, 1012.1, 1013.1, 1014.1, 1015.1, 1016.1, 1017.1, 1018.1, 1019.1, 1020.1, 1021.1, 1022.1, 1023.1, 1024.1, 1025.1, 1026.1, 1027.1, 1028.1, 1029.1, 1030.1, 1031.1, 1032.1, 1033.1, 1034.1, 1035.1, 1036.1, 1037.1, 1038.1, 1039.1, 1040.1, 1041.1, 1042.1, 1043.1, 1044.1, 1045.1, 1046.1, 1047.1, 1048.1, 1049.1, 1050.1, 1051.1, 1052.1, 1053.1, 1054.1, 1055.1, 1056.1, 1057.1, 1058.1, 1059.1, 1060.1, 1061.1, 1062.1, 1063.1, 1064.1, 1065.1, 1066.1, 1067.1, 1068.1, 1069.1, 1070.1, 1071.1, 1072.1, 1073.1, 1074.1, 1075.1, 1076.1, 1077.1, 1078.1, 1079.1, 1080.1, 1081.1, 1082.1, 1083.1, 1084.1, 1085.1, 1086.1, 1087.1, 1088.1, 1089.1, 1090.1, 1091.1, 1092.1, 1093.1, 1094.1, 1095.1, 1096.1, 1097.1, 1098.1, 1099.1, 1100.1, 1101.1, 1102.1, 1103.1, 1104.1, 1105.1, 1106.1, 1107.1, 1108.1, 1109.1, 1110.1, 1111.1, 1112.1, 1113.1, 1114.1, 1115.1, 1116.1, 1117.1, 1118.1, 1119.1, 1120.1, 1121.1, 1122.1, 1123.1, 1124.1, 1125.1, 1126.1, 1127.1, 1128.1, 1129.1, 1130.1, 1131.1, 1132.1, 1133.1, 1134.1, 1135.1, 1136.1, 1137.1, 1138.1, 1139.1, 1140.1, 1141.1, 1142.1, 1143.1, 1144.1, 1145.1, 1146.1, 1147.1, 1148.1, 1149.1, 1150.1, 1151.1, 1152.1, 1153.1, 1154.1, 1155.1, 1156.1, 1157.1, 1158.1, 1159.1, 1160.1, 1161.1, 1162.1, 1163.1, 1164.1, 1165.1, 1166.1, 1167.1, 1168.1, 1169.1, 1170.1, 1171.1, 1172.1, 1173.1, 1174.1, 1175.1, 1176.1, 1177.1, 1178.1, 1179.1, 1180.1, 1181.1, 1182.1, 1183.1, 1184.1, 1185.1, 1186.1, 1187.1, 1188.1, 1189.1, 1190.1, 1191.1, 1192.1, 1193.1, 1194.1, 1195.1, 1196.1, 1197.1, 1198.1, 1199.1, 1200.1, 1201.1, 1202.1, 1203.1, 1204.1, 1205.1, 1206.1, 1207.1, 1208.1, 1209.1, 1210.1, 1211.1, 1212.1, 1213.1, 1214.1, 1215.1, 1216.1, 1217.1, 1218.1, 1219.1, 1220.1, 1221.1, 1222.1, 1223.1, 1224.1, 1225.1, 1226.1, 1227.1, 1228.1, 1229.1, 1230.1, 1231.1, 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1357.1, 1358.1, 1359.1, 1360.1, 1361.1, 1362.1, 1363.1, 1364.1, 1365.1, 1366.1, 1367.1, 1368.1, 1369.1, 1370.1, 1371.1, 1372.1, 1373.1, 1374.1, 1375.1, 1376.1, 1377.1, 1378.1, 1379.1, 1380.1, 1381.1, 1382.1, 1383.1, 1384.1, 1385.1, 1386.1, 1387.1, 1388.1, 1389.1, 1390.1, 1391.1, 1392.1, 1393.1, 1394.1, 1395.1, 1396.1, 1397.1, 1398.1, 1399.1, 1400.1, 1401.1, 1402.1, 1403.1, 1404.1, 1405.1, 1406.1, 1407.1, 1408.1, 1409.1, 1410.1, 1411.1, 1412.1, 1413.1, 1414.1, 1415.1, 1416.1, 1417.1, 1418.1, 1419.1, 1420.1, 1421.1, 1422.1, 1423.1, 1424.1, 1425.1, 1426.1, 1427.1, 1428.1, 1429.1, 1430.1, 1431.1, 1432.1, 1433.1, 1434.1, 1435.1, 1436.1, 1437.1, 1438.1, 1439.1, 1440.1, 1441.1, 1442.1, 1443.1, 1444.1, 1445.1, 1446.1, 1447.1, 1448.1, 1449.1, 1450.1, 1451.1, 1452.1, 1453.1, 1454.1, 1455.1, 1456.1, 1457.1, 1458.1, 1459.1, 1460.1, 1461.1, 1462.1, 1463.1, 1464.1, 1465.1, 1466.1, 1467.1, 1468.1, 1469.1, 1470.1, 1471.1, 1472.1, 1473.1, 1474.1, 1475.1, 1

Subject: FW: Touhy and Kostner!

From: Karen Kass [mailto:kkass@rubloff.com]
Sent: Wednesday, December 19, 2012 4:48 PM
To: Dick, Carrie
Subject: Touhy and Kostner!

Please please do NOT allow a spa/threading facility to go into the property already occupied by a Starbucks, a pet store, a wonderful beauty shop, and an awful jewelery store. There is no parking as it is, plus you would be driving out a terrific long-term business (Town and Country Salon).

--

Karen Kass, Broker
Prudential Rubloff
Office: 312 264-1200
Desk: 312 264-1206
Cell: 312 968-9682
email: kkass@rubloff.com

Cook.Aaron

From: Dick, Carrie
Sent: Thursday, December 20, 2012 9:11 AM
To: Clarke, Tim; Cook.Aaron; Wolf, Lauren
Subject: FW: [NEWSENDER] - Town and Country Salon - Message is from an unknown sender

Came in at 10:30 last night

From: Diane Shapiro [mailto:dianeipa@yahoo.com]
Sent: Wednesday, December 19, 2012 10:26 PM
To: Dick, Carrie
Subject: [NEWSENDER] - Town and Country Salon - Message is from an unknown sender

Dear Ms. Dick,

Although I am not a resident of Lincolnwood, I am a long-time customer of Town and Country Salon and am disappointed to learn that a spa, which would provide competing services, wants to establish itself in the same (David's) Mall. There is not enough parking in the first place to accomodate all of the retail establishments. Starbucks customers alone fill almost every space all day on a ritual basis. Often, when I go for my weekly hair appointment, I have to park on the residential street because there is no parking in the mall. Please do not allow the spa to rent space in that mall. It will jeopardize the existence of Town and Country Salon.

Sincerely,

Diane Shapiro
4170 N. Marine Dr.
Chicago IL 60613

773-929-6664

12/19/12

Village of Lincolnwood

Dear Mayor and Trustees

At previous Board meetings I attended, I remember that one of the David Square owners claimed to be a real estate expert. It is logical and reasonable to say that the real estate expert knew the site offered limited parking [REDACTED] [REDACTED]. After purchase, the Board received a request from the owners of David Square for a waiver to the parking requirements that exist under present zoning. It doesn't surprise me now that these owners are once again before the Board with a new request that will benefit them as much as it will disadvantage people like me.

Once the owners of David Square got the parking waiver, the consequence that followed was what I expected. There was more litter making its way to my property, and I had an increasingly hard time parking in front of my home. I realize that I do not own the space in front of my house, but I also know it is not reasonable to have to park in the next block in a little village like Lincolnwood. I do not think it is the responsibility of village residents to bail out business owners at our own expense. We should not have continual aggravation every time the David Square owners think of a way to augment their return on investment when those proposals adversely affect our home investment and cause our standard of living to diminish.

Lincoln and Touhy is probably one of the most congested intersections in our entire village. There have been numerous accidents around David Square and in its parking lot due to the high congestion and traffic in and out of the center and the cramped conditions of the lot. Illegal left hand turns out of David Square are more the rule than the rare exception and have been the cause of a number of fender benders. Adding businesses that require additional parking spaces and increase traffic make conditions worse in and around the block.

When drivers can't find a space in the lot, they drive around the block further increasing traffic and congestion. By not vigorously enforcing the zoning laws in this shopping center near this intersection, conditions are being made worse and more dangerous.

Respectfully, I am submitting that enough has already been done for the owners of the David Square Shopping Center, and it's time for the Board to think about the residents living near David Square. I strongly urge you to seriously consider the consequences all future decisions you make have on loyal, longstanding residents.

Sincerely,

JERRY ALTMAN