



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
6:15 P.M., NOVEMBER 5, 2013**

AGENDA

- I) Call to Order**
- II) Roll Call**
- III) Minutes** – October 15, 2013 Committee of the Whole Meeting
- IV) Regular Business**
 - 1) Discussion Concerning ComEd’s Light Fixture Rebate Program (6:15 – 6:30 p.m.)
 - 2) Discussion Concerning Televising Committee of the Whole Meetings (6:30 – 7:00 p.m.)
 - 3) Discussion Concerning a Request from Airoom to Create Designated Parkway Parking (7:00 – 7:30 p.m.)
- V) Public Comment**
- VI) Adjournment**

DATE POSTED: November 1, 2013

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
OCTOBER 15, 2013**

[DRAFT](#)

This meeting was scheduled to begin at 5:45 PM, due to lack of a quorum, items were introduced for informational purposes before the meeting was officially called to order. A quorum was in attendance at 6:30PM.

Call to Order

President Turry called the Committee of the Whole meeting of the Lincolnwood Board of Trustees to order at 6:30PM, Tuesday, October 15, 2013 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 Klatzco, Patel, Elster, Sprogis-Marohn

ABSENT: Trustees Leftakes, Cope

A quorum was present. Also present: Timothy Wiberg, Village Manager; Douglas Petroschius, Assistant Village Manager; Charles Meyer, Assistant to the Village Manager; Timothy Clarke, Director of Community Development; Aaron Cook, Development Manager; Robert Merkel, Finance Director; Joseph Mangan, Accountant; Charles Greenstein, Village Treasurer; Amanda Williams, Management Analyst; Manuel Castaneda, Public Works Director; Ashley Engelmann, Assistant Public Works Director; Paul Eisterhold, Plan Commission Chair.

Approval of Minutes

The minutes of the October 1, 2013 Committee of the Whole meeting were distributed in advance of the meeting and were examined. Trustee Elster moved to approve the minutes. Trustee Patel seconded the motion. The motion passed by Voice Vote.

Regular Business

1. Discussion Concerning the Possible Expansion of the Touhy/Lincoln Tax Increment Financing District

This item was presented before meeting was called to order.

This item was presented by Mr. Clarke using PowerPoint.

Mr. Clark identified necessary procedures for expansion of a TIF.

Attorney Jerry Calaghan and Neil Stein of North Capitol Group were in attendance and offered clarification of the plan. Mr. Wiberg stated that if the Board is so inclined, the process of TIF expansion will be initiated. Staff requests direction to start the process.

North Capitol representatives were asked to return at 6:50, in hopes that more Trustees will arrive.

Upon return of petitioners at 6:50PM, a review of the item was presented. An endorsement came from the Board to allow this process to expand.

Attorney Elrod stated that he is satisfied with the letter from North Capitol which states that reimbursement will be made to the Village for the costs of engaging Kane McKenna for this project. He feels that the Village may proceed.

2. Discussion Concerning the Proposed 2013 Property Tax Levy

This item was presented before meeting was called to order.

This item was presented by Mr. Merkel using PowerPoint.

- Current Village Financial Policy – Tax levy increase is limited to the Cook County CPI
- 2013 CPI is 1.7% - for a total levy increase of \$88,744
- Average property tax percent increase would be 2% over the last three years, 1.8% over the last five years (Village portion only)

Tax Levy	<u>Utilization of Property Tax Levy in the General Fund</u>		
	2012 (Actual)	2013 (Proposed)	Difference
General	\$2,810,061	\$2,906,960	\$96,899
Police Pension	1,410,184	1,402,029	(8,155)
Special Recreation	110,000	110,000	
Parks and Recreation	890,000	890,000	
Totals	\$5,220,245	\$5,308,989	\$88,744

Additional discussion and a final vote on the levy will come in December.

3. Discussion Concerning the Village Hall Council Chambers Audio System

This item was presented by Mr. Petroschius.

Two options were identified and exhibited via PowerPoint.

Council Chambers Audio System

Option 1 – Proceed as originally directed to add wireless microphones - \$15,306

- Advantage – Televisе COTW in three months and is the low-cost option
- Disadvantage – The audio system has been in place for seven years and may need to be replaced at some point in the future – If the audio system is replaced at a later date, the wireless microphones will need to be reconfigured and create additional costs

Option 2 – Replace audio system and add wireless microphones -\$27,000

- Advantage – Reduce periodic audio issues and add wireless microphones
- Disadvantage - \$11,194 more than Option 1 and extended implementation due to RFP requirement
- If selected, staff recommends budgeting project in next fiscal year

Mr. Petroschius and Mr. Wiberg offered clarification of the options.

Option 2 was discussed and selected for possible implementation in the next fiscal year.

The consensus was to go to RFP and investigate various alternatives. This will be placed on next year's budget. Support was offered to televise the November COTW.

4. Status Report Concerning the Village's Efforts to Address the Emerald Ash Borer Infestation

This item was presented by Mrs. Engelmann using PowerPoint

The purpose of this discussion was to provide an update on the current emerald ash borer (EAB) situation within the Village as well as to discuss potential budget implications.

Background

*EAB is a small destructive beetle

- Native to Asia and Eastern Russia
- Invasive species, highly destructive to Ash trees
- First discovered in North America in Michigan in June of 2002
- 8 million urban Ash trees in the United States
- Currently found in 22 states

EAB Damage

- Most significant damage takes place when the insect is in its larval stage
- Bore holes and "s" shaped feeding galleries of the larvae disrupt the flow of nutrients and water as they rise up the trunk from the roots to the crown of the tree
- Results in the death of the tree
- First noticeable sign is dieback in the upper crown of the tree
- Tree will usually be dead by the following year

Illinois Department of Agriculture

*2006 – quarantine zones established which restrict the movement of firewood and guidelines for debris shipping

- Lincolnwood within quarantine zone

*2013 – Entire State of Illinois is within a quarantine zone

- Ash products are prohibited from being moved outside of the State
- 41 counties within Illinois have confirmed EAB and are restricted to interstate movement of Ash products

*No way to stop EAB or to reverse the damage

- Treatments exist, will not repair the damage
- Tree must be in excellent condition and not infested with EAB

*Control the removal process

- Approximately \$4.00/inch diameter
- 16,551 total inches in Lincolnwood = \$66,204/year to treat

In a review of 29 Neighboring Communities only 9 offer some level of treatment.

Lincolnwood Ash Tree Population

*2006 Inventory 9,000 street trees

- 1,714 Ash (19% of total population)

*2009-2012 Ash Removals

- Removed approximately 120 Ash per year
- *2013 – 1,225 Ash remaining (14% of total population)
- 60% of current population is in fair or worse condition due to EAB
- *All trees put into one of three categories
- Level 1 – 225 trees were removed during the summer of 2013
 - Level 2 – 300 trees scheduled for removal during winter 2013-2014
 - Level 3 – 700 trees will be re-inspected during the summer of 2014

Replacement

- *\$35,000 annually in the General Fund for replacement of trees (includes species other than Ash)
- *\$15,000 annually in the Tax Increment Financing (TIF) fund
- Total of \$50,000
 - Since Fall of 2012 used entire budget to replace ash trees
- *2011 – awarded a \$10,000 Metropolitan Mayor’s Caucus grant
- *2012 – awarded a \$15,000 Illinois Department of Natural Resources grant
- *2009-2012 – 120 trees/year removed and replaced
- Annual tree replacement budget used
- *2013 – number of Ash trees removed increases beyond current funding levels

Potential Budget Implications

- *Additional \$16,000 needed to replace the 176 that will not be planted in FY2014
- *300 Ash trees anticipated for removal during the summer of 2014
- Would require an additional \$112,500 in the FY2015 Budget
- *Additional \$128,500 needed in FY 2014/2015 to replant all Ash removed (176 +300 =476)

Next Steps

Fiscal Year 2014/2015 Budget Workshop regarding funding mechanisms for tree replanting.

Discussion ensued with questions from the Board and clarification by Mrs. Engelmann.

5. Status Report from the Police Pension Board

The Police Pension Board consists of five members, four of whom were present at the meeting.

Two Mayoral Appointees:

Marilyn Marwedel, and Joel Perzov.

Two Active Members:

Timothy O’Connor, and Travis Raypole.

Retiree Peter Swanson, elected by pensioners was unable to be in attendance.

Mrs. Marwedel presented background information regarding the Pension Board and Mr. Perzov presented the financial statement and information.

Accomplishments of the New Board

- *Organized permanent files storage system
- *Created and maintain digital storage system for Board Records to include agendas, minutes, bank statements, quarterly financial reports, administrative files, correspondence etc. and are working with the Local Records Unit of the Illinois State Archives to certify what records can be stored digitally.

*Transitioned to online bank and financial statements

*Entered into a new agreement with Graystone Consulting resulting in significantly reduced investment fees.

Specific changes in Assets and Allocations were introduced. Mr. Perzov stated that the current outlook is positive.

Goals of the Board

*Continue to monitor investments looking to increase returns while minimizing risk to the principal

*Complete the transition to digital record keeping

*Explore the possibility of outsourcing our accounting to increase efficiency and professionalism

*Respond to our latest IDOI Audit and take measures to insure compliance with all regulations

*As Board members it is our fiduciary responsibility to pursue additional funding for the Pension Fund in an effort to reach a funding goal of 90% funded by 2040

Mr. Wiberg commended the group on the work accomplished. Mr. Perzov thanked all members for their hard work. President Turry stated “This is probably the strongest Pension Board the Village has had”.

Adjournment

At 7:29 P.M. Trustee Klatzco moved to adjourn Committee of the Whole, seconded by Trustee Sprogis-Marohn.
The motion passed with a 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: November 1, 2013

SUBJECT: **November 5 Committee of the Whole Meeting**

As a reminder, the Committee of the Whole (COTW) meeting is scheduled for **6:15 p.m.** on Tuesday evening. Dinner will be available beginning at 5:30 p.m. in the Village Hall Board Conference Room. Please find below a summary of the items on the COTW agenda:

1) **Discussion Concerning ComEd's Light Fixture Rebate Program (6:15 – 6:30 p.m.)**

During discussion at the October 15 Village Board meeting concerning a GIFT grant request, the Board requested that information be provided concerning a rebate program ComEd offers to pay the cost for businesses to replace old light fixtures with new, energy efficient systems. Jeff Batara, External Affairs Director for ComEd, will be present to discuss this issue with the Board. [Attached](#) is information on their program found on their website.

2) **Discussion Concerning Televising Committee of the Whole Meetings (6:30 – 7:00 p.m.)**

At the October 15 Village Board meeting, the Board again discussed the issue of whether to televise COTW meetings. The Board requested this item appear on this COTW agenda for further discussion. [Attached](#) is the original PowerPoint presentation from when this item was first discussed, along with a memorandum from the Assistant Village Manager summarizing the cost options for televising, if that is the direction from the Board.

3) **Discussion Concerning a Request from Airoom to Create Designated Parkway Parking (7:00 – 7:30 p.m.)**

Airoom has requested to create Designated Parkway Parking on the Village-owned parkways along Keystone and Karlov Avenues, adjacent to the Airoom property. If granted, Airoom plans to reconfigure the current parking along Lincoln Avenue, adjacent to its showroom, in which cars access directly from Lincoln Avenue by traveling across a public sidewalk. [Attached](#) is a memorandum from the Police Chief summarizing the request and the deliberations concerning this request at the last Traffic Commission meeting. Notice of this agenda item has been sent to homeowners in the vicinity of the proposed parkway parking areas. If the Board is receptive to considering Airoom's request, it is recommended that the 1995 Ordinance which approved the zoning variations required for Airoom to complete its expansion, be referred to the Zoning Board of Appeals to consider removing the condition in that Ordinance prohibiting parkway parking on Keystone Avenue.

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

SMART IDEAS FOR YOUR BUSINESS[®]

INCENTIVE PROGRAMS

Program Year: June 1, 2013 through May 31, 2014

PROGRAMS	SAMPLE PROJECTS	ELIGIBILITY	BUSINESS EXAMPLES
SMART IDEAS OPPORTUNITY ASSESSMENT			
An on-site facility assessment conducted by an engineer to identify energy-efficiency opportunities eligible for <i>Smart Ideas</i> incentives.	<ul style="list-style-type: none"> » Industrial facility » Office building » Hospital » Museum » Private university » Shopping center 	All commercial and industrial customers	Office buildings, grocery stores, manufacturers, warehouses, hospitals, private universities
STANDARD INCENTIVES			
Cash incentives for common energy-efficiency improvements to commercial and industrial lighting, HVAC, refrigeration and other systems.	<ul style="list-style-type: none"> » T8 and T5 lighting » Indoor and outdoor LED fixtures » Building automation systems » Controls and sensors » Chillers » Laboratory equipment » VSDs 	All commercial and industrial customers	Light industrial facilities, warehouses, office buildings, healthcare facilities, retailers
CUSTOM INCENTIVES			
Cash incentives for large, complex energy-efficiency projects, such as industrial process or system improvements not covered by Standard Incentives.	<ul style="list-style-type: none"> » Process and/or system improvements » Process automation » New technologies (e.g., geothermal) 	All commercial and industrial customers	Manufacturers, warehouses, large grocery stores, office buildings
BUSINESS INSTANT LIGHTING DISCOUNTS (BILD)			
Energy-efficient lamps and high-efficiency electronic ballasts available to businesses at a reduced price from participating electrical distributors.	<ul style="list-style-type: none"> » Screw-in LED lamps and trim kits » Screw-in CFLs » Reduced wattage T8 lamps » T5 lamps » Reduced wattage HID lamps » 3- and 4-lamp high-efficiency electronic ballasts 	All commercial and industrial customers; contractors that purchase lamps for maintenance and replacement	Office buildings, warehouses, large restaurants, large grocery stores, retailers
NEW CONSTRUCTION			
Cash incentives and technical assistance, such as energy modeling, to support architects and engineers in designing high-performance buildings.	<ul style="list-style-type: none"> » Industrial headquarters » Grocery store » Hospital surgery wing » Student Life and Recreation Center 	Commercial and industrial customers planning a new building or renovation that is greater than 20,000 square feet	Office buildings, grocery stores, manufacturers, warehouses, hospitals, private universities
BUILDING PERFORMANCE WITH ENERGY STAR[®] FOR COMMERCIAL REAL ESTATE			
Financial and technical assistance to help office building owners and tenants overcome the barriers that prevent them from investing in energy-efficiency improvements.	<ul style="list-style-type: none"> » Multi-tenant office building » Full-floor tenants in building » Real Estate Investment Trust (REIT)-owned building 	Commercial office customers in a multi-floor, multi-unit property >50,000 sq. ft. with more than one tenant	Office buildings

SMART IDEAS FOR YOUR BUSINESS®

INCENTIVE PROGRAMS

PROGRAMS	SAMPLE PROJECTS	ELIGIBILITY	BUSINESS EXAMPLES
RETRO-COMMISSIONING			
Expert analysis of building systems that identifies no-cost and low-cost operational improvements to optimize electricity and gas usage.	<ul style="list-style-type: none"> » Update system operating schedules to improve energy efficiency and provide a comfortable indoor environment » Reduce supply air temperature and fan speed in air handling units » Optimize chiller or other equipment operation 	Commercial and industrial customers with demand ≥500 kW	Office buildings, hospitals, educational facilities
DATA CENTERS			
Technical assistance and cash incentives for installing energy-efficient equipment and systems in new or existing data centers.	<ul style="list-style-type: none"> » Cooling optimization measures, including central plant upgrades, VSDs, high density cooling solutions and economizers » Power delivery improvements, including UPS and PDU upgrades » IT optimization measures, including virtualization, consolidation, thin provisioning and solid state storage 	Commercial and industrial customers with data centers	Office buildings, manufacturers, co-location facilities, corporate data centers, hospitals
INDUSTRIAL SYSTEMS			
System assessments and financial incentives to reduce electricity used by compressed air, industrial refrigeration and process cooling systems.	<ul style="list-style-type: none"> » Compressed air » Industrial refrigeration » Process cooling 	Commercial and industrial customers with demand ≥500 kW	Large manufacturers
SMALL BUSINESS ENERGY SAVINGS (SBES)			
Free energy usage assessments and cash incentives for projects that reduce electricity and gas use in small businesses.	<ul style="list-style-type: none"> » T12 - T8 lighting retrofits » CFLs » Lighting occupancy sensors » LED exit signs and lamps » Furnace and boiler tune-up » Programmable thermostat (gas heat) » Energy-efficient water heater » Steam trap replacement 	Commercial and industrial customers with demand <100 kW; qualified Small Business Trade Allies guide customers through SBES program	Small retailers, small restaurants, offices, light industry, convenience stores, dry cleaners



Smart Ideas for Your Business offers cash incentives, technical services and whole-building solutions to help businesses use energy more efficiently. For more information, visit ComEd.com/BizIncentives, call 855-433-2700 during normal business hours to speak with a *Smart Ideas* service representative or email us at SmartIdeasBiz@ComEd.com.

SMALL BUSINESS ENERGY SAVINGS PROGRAM

FACT SHEET

LOWER YOUR ENERGY COSTS WITH FREE ASSESSMENTS AND INSTANT INCENTIVES

Your small business could lower its energy usage and costs by participating in the Small Business Energy Savings (SBES) program offered in partnership by ComEd, Peoples Gas and North Shore Gas. If you are a Nicor Gas customer, you can also participate in their Small Business Energy Efficiency Program.

Designed with your small business in mind, SBES offers free energy assessments and incentives up to 100 percent off recommended energy-efficiency projects. If you own or operate a small business such as a retail store, office, auto shop, light manufacturing facility, restaurant, bakery, dry cleaner, warehouse or a non-profit organization you could be eligible to start saving now. Our qualified SBES Trade Allies will assist you every step of the way to help you achieve energy savings for your business.



SAVING ENERGY IS AS EASY AS 1, 2, 3

1. **Choose an energy expert.** One of our qualified SBES Trade Allies will walk you through the process. Trade Allies are contractors who have been trained on the processes and procedures of ComEd's *Smart Ideas for Your Business*®, the Peoples Gas and North Shore Gas Natural Gas Savings Programs and the Nicor Gas Small Business Energy Efficiency Program.
2. **Get your FREE energy assessment.** The Trade Ally you choose will visit your business at your convenience and identify energy-saving opportunities that fit your needs. You will receive a report including recommendations for improvements and available incentives. Recommendations may include:
 - FREE energy-saving products such as compact fluorescent lamps (CFLs), pre-rinse sprayers and faucet aerators.
 - Up to 75 percent off electric-saving improvements such as efficient indoor and outdoor lighting upgrades.
 - Up to 100 percent off natural gas-saving improvements such as programmable thermostats and steam/hot water pipe insulation.

3. **Start saving today—receive instant incentives.** It begins with you selecting your improvements. Your Trade Ally makes the process hassle-free by handling the incentive paperwork and installing your improvements. You only pay the balance after the incentives are applied.

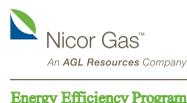
GET STARTED TODAY.

It's as easy as 1, 2, 3:

1. Choose an energy expert.
2. Get your **FREE** energy assessment.
3. Start saving today—receive instant incentives.

Talk to one of our SBES Trade Allies to request a free energy assessment, review program details or check eligibility requirements. For a complete list of SBES Trade Allies, call 855-433-2700 or visit ComEd.com/TradeAllyDirectory.

Partners for Energy Efficiency





CONTACT US

For more information about *Smart Ideas for Your Business*, including applications and incentive amounts, visit ComEd.com/SmallBiz. You can also reach us by phone at 855-433-2700 or email us at SmartIdeasBiz@ComEd.com.

ADDITIONAL ENERGY EFFICIENCY PROGRAM RESOURCES

In addition to the Small Business Energy Savings program, your Illinois utilities have a wide range of services and incentives to help you improve the efficiency of your facility and your bottom line. If you want to install your own energy efficiency projects or work with a contractor not partnering with SBES, contact your utility programs to learn about what is available for your facility.

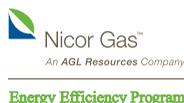
ComEd *Smart Ideas for Your Business*
ComEd.com/BizIncentives | 855-433-2700

Peoples Gas Natural Gas Savings Program
peoplesgasdelivery.com | 855-849-8928

North Shore Gas Natural Gas Savings Program
northshoregasdelivery.com | 855-849-8928

Nicor Gas Energy Efficiency Program
NicorGasRebates.com | 877-886-4239

Partners for Energy Efficiency



SMART IDEAS FOR YOUR BUSINESS®

INDOOR LIGHTING

FACT SHEET

“Keeping the lights on” is a significant cost for most businesses — anywhere from a quarter to half of total electricity cost. Fortunately, energy- and money-saving changes to your lighting are relatively simple to make and provide quick payback. Improvements in lighting technology mean that you don’t need to compromise on lighting quality to be energy efficient.

To reduce lighting-related energy costs, you need to do one or both of the following:

- » Reduce power consumption by using higher-efficiency lamps and ballasts
- » Reduce the number of hours the lights are on

ComEd’s *Smart Ideas for Your Business* program offers financial incentives to help you do both.

RETROFITTING AND REPLACING OUTDATED FIXTURES

Replacing or retrofitting older fluorescent lamps and ballasts with new, more efficient lamps and ballasts is an easy and affordable way to reduce the electricity used by indoor lighting. For example, replacing obsolete T12 fluorescent lighting with a T8 fluorescent system can save your company 40 percent to 48 percent in energy costs. Upgrading also improves light quality, uniformity, light output, color and appearance.

Another popular route to energy savings is to replace old, high-intensity discharge (HID) fixtures—mercury vapor, metal halide, sodium—with new T8 or T5 fluorescent fixtures. The advantages of new T8 and T5 fixtures are straightforward: energy savings of 25 percent to 45 percent, instant on and off (i.e., no restrike time) and improved light quality.

ComEd’s *Smart Ideas* offers incentives for lighting fixture retrofits and replacements, as well as permanent lamp removal (delamping).



ComEd.com/BizIncentives



MORE LIGHTING OPTIONS

An increasingly popular option for reducing power consumption is to use LED lamps and fixtures. *Smart Ideas* offers incentives for high-bay, low-bay, aisle and wall-wash LED fixtures that replace an HID fixture. To qualify, LED fixtures must be on the DesignLights Consortium (DLC) Qualified Products List, available at www.designlights.org.

Replacing incandescent exit signs, which must be on continuously, with LED exit signs is fast and inexpensive. Even a smaller building can see significant energy savings. A typical exit sign drops from 40 watts (incandescent) to 5 watts, saving 300 kWh per year per sign.

Smart Ideas offers incentives for other lighting upgrades, including:

- » LED refrigerated display case lighting, “open” signs and channel sign letters
- » Pulse start and ceramic metal halide lighting
- » Induction lighting
- » Hardwired CFLs

ENERGY-EFFICIENT LAMPS

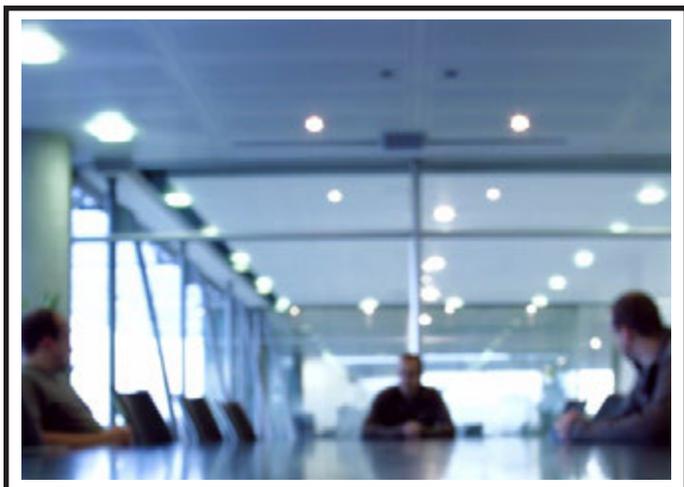
Smart Ideas incentives are available for reduced-wattage lamps that can be installed as a direct replacement for standard lamps. Energy-efficient LED, compact fluorescent, linear fluorescent and ceramic metal halide lamps are available at a discount from participating electrical distributors—no application or rebate form needed. For a list of participating distributors, visit www.ComEd.com/BizLights.

SENSORS AND CONTROLS

The obvious way to reduce the amount of time your lights are on is to turn them off — a task that is easily automated. An occupancy sensor turns the lights on when it detects motion; lights go off when no motion is detected. How much does an occupancy sensor reduce energy? The U.S. Environment Protection Agency (EPA) developed general energy savings estimates for various commercial spaces that range from 13 percent to 50 percent in private offices and are as high as 80 percent in corridors, restrooms and storage closets.

Photo sensors are the key to “daylighting” or “daylight harvesting” — using natural sunlight from windows and skylights to supplement the artificial light. Well-planned and properly commissioned photo sensor controls are essential for energy savings and for overcoming the hurdles of heat and glare. Outdoors, timers control light levels based on schedules and lighting-level strategies.

Incentives for occupancy sensors, daylighting controls and occupancy sensors with photo sensors are available through the *Smart Ideas* program.



CRITERIA TO CONSIDER WHEN SELECTING LIGHTING

Selecting the best lighting system for a facility is not as simple as choosing a light source that delivers the most light for the fewest watts consumed. More important than the wattage of a lighting system is the ability to see well and perform tasks in the space. Several factors contribute to efficient lighting design and should be considered when retrofitting a lighting system.

» Lighting Uniformity

The ratio of the highest light level in the space compared to the lowest light level. Select a lighting system that delivers the closest maximum-to-minimum ratio possible. Uniform lighting throughout a space make it easier to see, even at lower overall light levels.

» Color Temperature

The color of the light source being installed, as compared to the existing system. Choose a light source with a cool color temperature (4000K or higher) to see better in the space.

» Lumen Depreciation

The decrease in the amount of light produced by a lighting system over time. Choose a light source that has consistent light output over lamp life.

» Color Rendering (CRI)

The ability of a light source to make colors appear natural. The higher the CRI, the more colors look true to life. High CRI lighting sharpens the visual acuity in a space.

» Energy Efficiency

Total system wattage compared to the existing lighting system. Energy-efficient lighting is not necessarily effective lighting.

» Controllability

The ability to increase energy savings by using lighting control systems effectively.

CONTACT US

For more information about *Smart Ideas for Your Business*, including applications and incentive amounts, visit www.ComEd.com/BizIncentives. You can also reach us by phone at 888-806-2273 or email us at SmartIdeasBiz@ComEd.com.

ComEd®

An Exelon Company

powering lives

INDUSTRIAL SYSTEMS COMPREHENSIVE STUDIES

FACT SHEET

Controlling costs with energy efficiency can be a challenge at any industrial facility. Most often, time and money are spent maintaining equipment, managing and training facility personnel and dealing with the most immediate and critical problems of the day. Meanwhile, significant opportunities to reduce your facility's operational costs through energy efficiency can go unnoticed. An Industrial Systems Comprehensive Study can address many of the efficiency problems your facility faces and provide a blueprint for saving energy and money.

WHAT ARE INDUSTRIAL SYSTEMS COMPREHENSIVE STUDIES?

ComEd's *Smart Ideas for Your Business*® comprehensive studies deliver expert analysis of your facility's industrial systems to ensure efficient, economical operation. They examine your system's operating parameters, controls sequencing, equipment efficiencies, and more to help you identify no-cost/low-cost and capital investment energy-saving improvement opportunities. In addition, you'll receive a comprehensive report with the energy savings and simple payback estimates for each recommendation and summary of cash incentives available.

Most importantly, ComEd's *Smart Ideas* covers the entire cost of the comprehensive studies, up to a capped amount. The most common systems analyzed include:

- Compressed Air
- Industrial Refrigeration
- Process Cooling

WHAT ARE THE BENEFITS OF A COMPREHENSIVE STUDY?

A study can identify many opportunities to save thousands of dollars a year on your electric bill by improving the performance of your existing equipment thus reducing your energy use. Increased equipment efficiency can mean lower manufacturing and production costs per unit as well—increasing your profitability and bottom line. In addition, when you implement the recommended improvements from a comprehensive study, you can reduce the payback on those improvements by receiving an incentive payment based on the amount of kWh saved.



Additionally, there are numerous other benefits to implementing energy-efficiency improvements identified by the study, including:

- Optimize industrial system operations
- Improve sequencing of system controls
- Eliminate detrimental impacts of air system leaks
- Identify and correct suboptimal operating pressures
- Suggest improvements to maintenance and operations
- Reduce operating costs (energy and maintenance)
- Reduce maintenance and repair costs
- Increase useful life of equipment

WHO IS ELIGIBLE TO APPLY?

- Your facility receives delivery service from ComEd, regardless of the energy supplier.
- Your primary system has one of the following minimum load in operation:
 - Compressed air: 250 HP of air compressors
 - Industrial refrigeration: 500 HP of compressors
 - Process cooling: 500 tons of chiller system load
- For industrial refrigeration and process cooling studies, a central distribution loop is preferred.
- Applicants are to be part of a non-public organization. Public buildings such as government, municipal, and public schools may be eligible for incentives through the Illinois Department of Commerce and Economic Opportunity (DCEO). Visit ileeps.org for more information.

HOW DOES THE INDUSTRIAL SYSTEMS COMPREHENSIVE STUDY PROCESS WORK?

A qualified service provider will help you every step of the way—from application, planning and investigation, to implementation and verification. After your application is approved, your service provider conducts the study to identify kWh savings opportunities. The study report will include a final list of recommendations for you to choose from to meet the minimum requirements outlined in the application. After you implement the improvements, ComEd's *Smart Ideas* will measure and verify the savings.

WHAT ARE COMED'S SMART IDEAS INDUSTRIAL INCENTIVES AND SERVICES?

In addition to the industrial systems comprehensive studies, ComEd's *Smart Ideas for Your Business* offers a wide range of offerings including lighting, HVAC, and custom incentives to help improve the efficiency of your industrial facility and your bottom line. If you're ready to work on an energy-efficiency project that falls outside the study scope, contact *Smart Ideas* to learn about what incentives and services are available for your facility.

CONTACT US

For more information about *Smart Ideas for Your Business*, including applications and incentive amounts, visit ComEd.com/BizIncentives. You can also reach us by phone at 855-433-2700 or email us at SmartIdeasBiz@ComEd.com.



INDUSTRIAL SYSTEMS COMPREHENSIVE STUDIES

- The **Comprehensive Compressed Air Study** requires a commitment to fixing at least 50 percent of the leaks (by volume) identified during the analysis. Eliminating the detrimental impacts of air leaks, suboptimal pressure and poor controls sequencing can provide system energy-efficiency improvements of 20 to 50 percent.
- The **Comprehensive Industrial Refrigeration Study** requires a commitment to implementing a minimum of \$15,000 of recommendations found by the study. Optimize your system by addressing inefficient equipment sizing and temperature set points, suboptimal floating head pressure and poor controls sequencing.
- The **Comprehensive Process Cooling Study** requires a commitment to implementing a minimum of \$15,000 of recommendations found by the study. Improve your system by eliminating the impacts of inefficient flow, suboptimal chiller operation and poor controls sequencing.

COMED, PEOPLES GAS & NORTH SHORE GAS SMALL BUSINESS ENERGY SAVINGS

PROGRAM APPLICATION
June 1, 2013 through May 31, 2014

CHECK PROGRAM ELIGIBILITY

- ✓ To qualify for the Small Business Energy Savings (SBES) program, customers must meet electric and/or natural gas utility requirements:
 1. Must be a ComEd delivery customer with a peak electric demand of 0 to 100kW
 2. Must be a Peoples Gas or North Shore Gas customer using less than 60,000 therms per year
 3. Businesses must be owned or managed by an individual and be located in the utilities' service territory
 4. Must complete the application
- ✓ Projects must involve a facility equipment upgrade or improvement that results in a permanent reduction in electrical energy usage or natural gas usage. This excludes any new facility construction. All installed equipment must meet or exceed the specifications provided by the program and be installed in facilities served by ComEd and Peoples Gas or North Shore Gas. Customer must have a valid ComEd, Peoples Gas or North Shore Gas account number on a **non-residential rate**.

SUBMIT APPLICATION

- ✓ Your Small Business Energy Savings (SBES) Trade Ally will help you every step of the way by filling out all necessary energy assessment documents. The only paperwork you need to fill out is the second page of the Program Application.
- ✓ If you are not currently connected with an SBES Trade Ally, contact ComEd at 855-433-2700 for a list to choose from.
- ✓ You must provide a federal Employer Identification Number (EIN) as a condition of participation in the program. Social Security Numbers may not be provided and will not be accepted. By providing a number in the space below, you represent that it is a federally issued Employer Identification Number and NOT an individual Social Security Number.

Applications should be submitted by **ONE** of the following methods:

E-mail:

SmartIdeasBiz@ComEd.com

Fax:

312-765-7738

Mail:

**Small Business Energy Savings (SBES)
c/o Franklin Energy Services
1010 N. Hooker St., Ste. 302
Chicago, IL 60642**

For Questions:

Call **855-433-2700**

Note: Pre-approval of an application is not a guarantee of an incentive. The actual incentive will be based on the equipment installed and the energy savings as determined in the final application. Funds will be reserved by the program implementer for 90 days unless an applicant is granted an extension. The program team reserves the right to contact the customer before the reservation expiration date to ensure that the project is moving forward. If the project is not underway, the reservation will be canceled. Funds that have been reserved are not transferable to other projects, facilities and/or customers. A waiting list may be established if funds become fully subscribed.

Partners for Energy Efficiency



COMED, PEOPLES GAS & NORTH SHORE GAS SMALL BUSINESS ENERGY SAVINGS

PROGRAM APPLICATION
June 1, 2013 through May 31, 2014

CUSTOMER INFORMATION

NAME OF COMPANY		NAME OF CONTACT PERSON			TITLE
NAME AS IT APPEARS ON YOUR COMED BILL		COMED ACCOUNT NUMBER (WHERE ASSESSMENT TAKES PLACE)			
NAME AS IT APPEARS ON YOUR PEOPLES GAS OR NORTH SHORE GAS BILL		PEOPLES GAS/NORTH SHORE GAS ACCOUNT NUMBER (WHERE ASSESSMENT TAKES PLACE)			
YOUR MAILING ADDRESS		CITY	STATE	ZIP + 4	COUNTY
TELEPHONE ()	FAX ()	E-MAIL ADDRESS			
ADDRESS (WHERE ASSESSMENT TAKES PLACE)		CITY	STATE	ZIP + 4	

TAXPAYER ID NUMBER (FEIN)* NO APPLICANT, INDIVIDUAL OR BUSINESS SHOULD INCLUDE A SOCIAL SECURITY NUMBER ANYWHERE ON THIS FORM.

THIS ADDRESS IS PART OF A MULTI-TENANT BUILDING

TAX STATUS CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP (INDIVIDUAL) LIMITED LIABILITY COMPANY
 TAX EXEMPT OTHER:

IF YOU ARE CURRENTLY WORKING WITH A CONTRACTOR OR SBES TRADE ALLY, PLEASE FILL THIS SECTION OUT. OTHERWISE LEAVE IT BLANK.

CONTRACTING COMPANY	CONTRACTOR CONTACT NAME	CONTRACTOR TELEPHONE
---------------------	-------------------------	----------------------

HAVE YOU PARTICIPATED IN ANY OTHER *SMART IDEAS FOR YOUR BUSINESS*® OR PEOPLES GAS OR NORTH SHORE GAS NATURAL GAS SAVINGS PROGRAMS IN THE LAST 2 YEARS? IF YES, PROVIDE NAME OF PROGRAM:

HOW DID YOU LEARN OF THE COMED, PEOPLES GAS AND NORTH SHORE GAS SBES PROGRAM?

REFERRAL: CONTRACTOR/TRADE ALLY: _____ SBES PARTICIPANT _____

FRIEND/NEIGHBOR: _____

ADVERTISING: RADIO TV BILL INSERT DIRECT MAIL

EVENT: _____ WEBSITE: _____

E-NEWSLETTER: _____ OTHER: _____

I certify that the information on this application is true and correct, and that the taxpayer ID number and the tax status is the applicant's (and I have not provided a social security number on this form). I understand that incentives over \$600 per calendar year may be reported to the IRS unless the applicant is exempt or a corporation. I understand that incentive payments for products installed through the SBES Program assume related energy benefits over a period of five years or for the life of the products, whichever is less. Note: Energy assessments for the SBES Program are free and the customer is not committing to anything by signing this application. The SBES program may use or disclose the information provided in this application, including disclosures to third parties--such as program implementers or service providers, in one or more of the following ways:

- To confirm eligibility for participation in the SBES program;
- To review and process this application

CUSTOMER SIGNATURE (COMED, PEOPLES GAS OR NORTH SHORE GAS CUSTOMER)

PRINT NAME	DATE
------------	------

* Tax Liability: Incentives may be subject to federal and/or state income tax reporting. Applicant is responsible for contacting a qualified tax advisor to determine tax liability. As applicable, certain incentives may be reported to the IRS. ComEd, Peoples Gas and North Shore Gas are not responsible for any tax liability imposed on the Customer as a result of the payment of incentives.

** SBES Program incentives greater than \$25,000 will require additional program review.

COMED, PEOPLES GAS & NORTH SHORE GAS SMALL BUSINESS ENERGY SAVINGS

PROGRAM APPLICATION

June 1, 2013 through May 31, 2014

TERMS AND CONDITIONS

Commonwealth Edison Company (ComEd), Peoples Gas Company and North Shore Gas are offering Small Business Energy Savings (SBES) under ComEd *Smart Ideas for Your Business*[®] and the Peoples Gas and North Shore Gas Natural Gas Savings Programs to facilitate the implementation of cost-effective energy efficiency improvements for non-residential commercial and industrial small business customers.

PROGRAM EFFECTIVE DATES

Funding for SBES is offered until approved funds are exhausted or by May 31, 2014, whichever comes first.

APPLICATION SUBMITTAL REQUIREMENTS ARE AS FOLLOWS:

- ✓ Projects with a final completion date before May 31, 2013, are not eligible.
- ✓ All SBES projects must be completed and final, signed applications received no later than May 15, 2014.
- ✓ Subsequent program year budgets and plans will be made available toward the end of the existing program year. At the current time, ComEd, Peoples Gas and North Shore Gas have a commitment to provide this program only through May 31, 2014, or while funds last.

PROGRAM AND PROJECT ELIGIBILITY

SBES is available:

- ✓ Under the *Smart Ideas for Your Business*[®] program to non-residential customers within ComEd's service territory, regardless of electric supplier.
- ✓ Under the Peoples Gas Natural Gas Savings Programs to non-residential customers within the Peoples Gas service territory.
- ✓ Under the North Shore Gas Natural Gas Savings Programs to non-residential customers within the North Shore Gas service territory.
- ✓ Franchises and national chains will require program approval.

PROJECT REQUIREMENTS UNDER THE COMED SMART IDEAS FOR YOUR BUSINESS[®] PROGRAM INCLUDE THE FOLLOWING:

- ✓ Projects must involve a facility equipment upgrade or improvement that results in a permanent reduction in electrical energy usage. This excludes any new facility construction. Permanent is any measures installed at a facility must provide 100 percent of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less.
- ✓ Equipment must be installed and operational.
- ✓ Equipment must be new (not used or rebuilt, and not for resale) and used at the address for which savings are claimed.

PROJECT REQUIREMENTS UNDER THE PEOPLES GAS AND NORTH SHORE GAS ENERGY SAVINGS PROGRAMS INCLUDE THE FOLLOWING:

- ✓ Projects must involve a facility equipment upgrade or improvement that results in a permanent reduction in gas energy usage. This excludes any new facility construction. Permanent is any measures installed at a facility must provide 100 percent of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less.
Note: Steam trap measure energy benefits, as stated in the application, must be provided for a period of three years.
- ✓ Equipment must be installed and operational.
- ✓ Equipment must be new (not used or rebuilt, and not for resale) and used at the address for which savings are claimed.

PROJECTS THAT ARE NOT ELIGIBLE FOR AN INCENTIVE INCLUDE THE FOLLOWING:

- ✓ Fuel switching (e.g., electric to gas or gas to electric)
- ✓ Changes in operational and/or maintenance practices or simple control modifications not involving capital costs
- ✓ Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- ✓ Projects focused primarily on power factor improvement
- ✓ Projects that involve peak-shifting (and not kWh savings)

COMED, PEOPLES GAS & NORTH SHORE GAS reserve the right to request additional supporting documentation as deemed necessary to ensure measure eligibility and verify that the expected energy savings will occur. All customer information will be held in confidence. Requested information could include: replaced equipment purchase dates, installation dates, proof that the equipment is operational and commissioned per manufacturer's instructions and specifications, warranty information and proof of customer co-payment. ComEd, Peoples Gas and North Shore Gas also reserve the right to verify the actual savings from the installation of measures, by reviewing two years of billing and usage data pre-installation of the measures and two years post-installation of the measures. ComEd, Peoples Gas and North Shore Gas have contracted Franklin Energy Services, LLC to administer the Small Business Energy Savings Program on their behalf. By signing this form, you are giving Franklin Energy permission to access your utility account information to verify you are a ComEd and Peoples Gas or North Shore Gas customer and determine your eligibility to participate in the program. You acknowledge that ComEd, Peoples Gas and North Shore Gas may provide your information to its agent or authorized third party for purposes of processing incentives, assessment, measurement, program review and evaluation.

APPLICATION REVIEW PROCESS

ComEd, Peoples Gas and North Shore Gas will review applications for eligibility. Completed applications will be reviewed in the order received. Applicants who submit incomplete applications will be notified of deficiencies upon review of the application, and could lose their place in line in the review process until all requested information is received. Applicants are encouraged to call 855-433-2700 if they have any questions about program qualification and applications.

INSPECTIONS

ComEd, Peoples Gas and North Shore Gas reserve the right to inspect all projects to verify compliance with program rules and verify the accuracy of project documentation. The customer must agree to providing access to project documents and the facility where the measures were installed for a period of one year after project completion.

VERIFICATION

Any customer receiving an incentive may be contacted by an evaluator to verify service/equipment installation or be asked to complete a customer survey.

DISCLAIMER

ComEd, Peoples Gas and North Shore Gas do not guarantee the energy savings and provide no warranties associated with the measures eligible for incentives under this program. ComEd, Peoples Gas and North Shore Gas have no obligations regarding and do not endorse or guarantee any claims, promises, work or equipment made, performed or furnished by any contractors or equipment vendors that sell or install any energy efficiency measures. In consideration of the services provided by ComEd, Peoples Gas and North Shore Gas as part of this program, you agree that, other than the energy cost savings realized by your company, ComEd, Peoples Gas and North Shore Gas are entitled to 100 percent of the benefits and rights associated with the measures in compliance with Illinois Public Act 95-0481 and the Illinois Public Utilities Act (220 IL CS 5/8-104) including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation or program, and you waive, and agree not to seek, any right to the same. By virtue of participating in the program, you agree to waive any and all claims or damages against ComEd, Peoples Gas and North Shore Gas and their representatives and subcontractors (individually called a Program Administrator and collectively called the Program Administrators). You agree that the SBES Program Administrators' liability in connection with the program is limited to paying the program incentives described in the program. Under no circumstances shall the SBES Program Administrators be liable for any lost profits, special, punitive, consequential or incidental damages or for any other damages or claims connected with or resulting from your participation in this program. Further, any liability attributed to an SBES Program Administrator under this program shall be individual, and not joint and/or several amongst the SBES Program Administrators. THE SBES PROGRAM ADMINISTRATORS NEITHER MAKE NOR OFFER ANY EXPRESS WARRANTIES OR REPRESENTATIONS OF ANY KIND WITH RESPECT TO THE PERFORMANCE OF ANY EQUIPMENT INSTALLED AND/OR SERVICES RENDERED BY ANY PERSON OR ENTITY IN CONNECTION WITH THE SBES PROGRAM. THE SBES PROGRAM ADMINISTRATORS EXPRESSLY DISCLAIM TO THE MAXIMUM EXTENT PERMITTED UNDER LAW ANY IMPLIED WARRANTIES, WHETHER STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. APPLICANT EXPRESSLY AGREES THAT ALL CONTROVERSIES, DISPUTES, OR CLAIMS RELATING TO OR ARISING UNDER ANY PORTION OF THIS CONTRACT, INCLUDING BUT NOT LIMITED TO ANY ACTUAL OR POTENTIAL CLAIMS REGARDING THE ACCESS, DISCLOSURE, OR USE OF APPLICANT'S PERSONAL INFORMATION (INCLUDING BUT NOT LIMITED TO NAMES, ADDRESSES, EMAIL ADDRESSES, TAXPAYER IDENTIFICATION NUMBERS, EMPLOYER IDENTIFICATION NUMBERS, SOCIAL SECURITY NUMBERS, ACCOUNT NUMBERS, OR ANY OTHER INFORMATION THAT IS ABOUT OR COULD BE USED TO IDENTIFY THE APPLICANT) SHALL BE SETTLED BY BINDING ARBITRATION. APPLICANT AND PROGRAM ADMINISTRATOR EXPRESSLY WAIVE ANY RIGHT TO PURSUE OR DEFEND CLAIMS IN ARBITRATION AS PART OF A CLASS. ALL DISPUTES REGARDING THE ARBITRABILITY OF ANY CLAIM SHALL BE DECIDED BY A COURT OF COMPETENT JURISDICTION. APPLICANT FURTHER AGREES THAT ANY CLAIMS SHALL BE LIMITED TO ACTUAL INJURY SUSTAINED BY THE INDIVIDUAL AS A DIRECT RESULT OF ANY UNAUTHORIZED ACCESS, USE, OR DISCLOSURE OF PERSONAL INFORMATION AND THAT APPLICANT MAY NOT SEEK PUNITIVE, CONSEQUENTIAL, OR OTHER STATUTORY DAMAGES.

* This program is funded by ComEd customers in compliance with Illinois law. The Peoples Gas and North Shore Gas Natural Gas Savings Programs are funded by Peoples Gas and North Shore Gas customers in compliance with Public Act 96-0033.



MEMORANDUM

TO: Timothy C. Wiberg, Village Manager

FROM: Douglas J. Petroshius, Assistant Village Manager

DATE: October 29, 2013

SUBJECT: Televising Committee of the Whole and the Audio System

At the August 20 COTW meeting the Village Board directed staff to proceed with upgrading the Village's broadcast system so that the COTW could be televised. When the Village Board first discussed this matter staff estimated the upgrade cost to be \$12,000. This amount was based on an estimate from Audio Visual Systems (AVS), the Village's audio visual consultant. After further review of the project details AVS determined that the project cost would be \$15,306. This is because AVS identified that in addition to purchasing and installing microphones, the camera system would also need to be reconfigured. The camera configuration piece was not included in their original estimate.

Following the August 20 meeting the Village President suggested to staff that the Village might be in a better position in the long term if the entire audio system was replaced. The Village President noted audio issues during a few of the recent Village Board meetings and directed staff to request a quote on a complete replacement of the audio system. AVS estimated that the cost to replace the seven-year old system would be \$27,000. This cost includes the cost for wireless microphones and any required configuration that would allow for the COTW to be televised.

Below is a summary of the options.

Option 1

Proceed as originally directed to add wireless microphones onto the existing system.

- Advantage – Can proceed with televising Committee of the Whole in two to three months and is the low-cost option.
- Disadvantage – The audio system has been in place for seven years and may need to be replaced at some point in the future. If the audio system is replaced the wireless microphones will need to be reconfigured and create additional costs.

Option 2

Proceed with a complete replacement of the audio system in addition to wireless microphones.

- Advantage – The audio system will likely require less maintenance in the near term and experience less audio issues in both Committee of the Whole and Regular Board meetings.
- Disadvantage – The cost is \$11,194 more than Option 1 and would extend the implementation date as a competitive bidding process would be performed since the project exceeds \$20,000.

Furthermore, this project is not allocated in this year's budget and although funds could be reallocated, staff recommends allocating funds in the Fiscal Year 2014-15 budget.

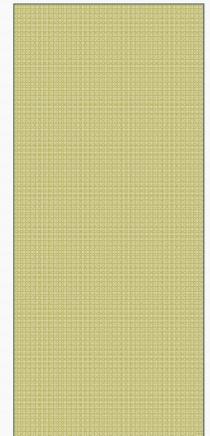
Funding Source

As with other similar improvements to the broadcast system the funding source for this project is the Public, Educational, Government (PEG) Capital Fee received from Comcast and AT&T Universe. Each year the Village receives \$13,000 in revenue from this fee. Franchise agreements allow the Village to "borrow" against this fee revenue. Therefore, staff recommends funding the audio replacement project from revenues received during Fiscal Years 2014-15 and 2015-16.

Attachments: PowerPoint

COMMITTEE OF THE WHOLE MEETINGS

FEBRUARY 19, 2013



COTW BACKGROUND

- Instituted in 2003
- Its purpose is to allow more informal discussions concerning policy matters
- No final action is ever taken at a COTW
- The COTW are public meetings
 - The packets are emailed to most Village Board/Commission members, 630 people on the email subscription list, and the press
 - The packets are available on the web site

COTW TELEVISIONING OPTIONS

- If the participants sit at the dais, the only cost issue is paying the videographer (\$15/hour)
- If participants sit at tables, in a workshop format, the following issues are encountered:
 - Eight wireless microphones must be purchased. This would be the maximum number our current audio system could handle. Total estimated cost: \$12,000.
 - To allow for future expansion of wireless microphones, for a larger number of participants, a new audio system is needed. Total estimated cost: \$24,000.



LINCOLNWOOD POLICE DEPARTMENT

INTER-OFFICE MEMO

Robert LaMantia
Chief of Police

To: Timothy C. Wiberg, Village Manager
From: Robert LaMantia, Chief of Police
Date: October 31, 2013
Subject: Airoom Designated Parkway Parking Request
6825 N. Lincoln Ave.

On September 26, 2013, the Traffic Commission held a public hearing to consider a request by Airoom, 6825 N. Lincoln Ave., for Designated Parkway Parking on Keystone Ave. east of Lincoln Ave., and also on Karlov Ave. east of Lincoln Ave.

Airoom submitted the required drawings, application, and forms. Staff published a legal notice in the Pioneer Press newspaper. Twenty-eight neighbors within 150' of the Airoom property were sent a meeting notice by certified mail, and an additional 48 neighbors were sent a meeting notice by regular mail.

Airoom Vice President Kathy O'Brien presented a plan to improve pedestrian and traffic safety in the area surrounded by Lincoln, Keystone, and Karlov. The plan included implementation of the following 2005 Lincoln Avenue Task Force recommendations: creating nine additional parking spaces, increasing green space, improving pedestrian safety by eliminating 18 parking spaces that require motorists to back over a sidewalk onto Lincoln Ave., and adding bump outs on Lincoln at Keystone to calm traffic.

Approximately 30 residents attended the meeting. Seventeen spoke, and all were opposed to the petitioner's request. Each speaker prepared a speaker request form and his/her comments were recorded in the meeting minutes.

Ms. Georgia Talaganis was the first to speak. Ms. Talaganis summarized the petitioner's past requests for parking, dating back to 1995. She referred to the attached Ordinance 95-2199 Section 2 B which states: "There shall be no parking along the Keystone side of the building on the subject property or in the Village right-of-way as presented on Exhibit K to the Report and Recommendations of the Plan Commission and Zoning Board of Appeals or in any other manner whether or not submitted to the Village on any other plans."

Ms. Talaganis said in 2003, the petitioner made a request to the Streets and Alley's Committee for parkway parking on Keystone. The request was referred to the Village Board and denied.

Ms. Talaganis concluded her remarks by stating: This marks many years of Airoom trying to take the streets. This needs to stop.

Following Ms. Talaganis' comments, 16 residents spoke in opposition to the petitioner's request.

Following the public comment portion of the meeting, the Commission asked staff for input. The Police, Public Works, and Fire Departments did not express any traffic safety or operational concerns regarding the petitioner's request.

The Village Engineer expressed his concerns over the line of sight for traffic entering Keystone and Karlov from Lincoln. He is concerned that vehicles backing from the first spaces east of Lincoln may cause traffic to back up onto Lincoln.

The Traffic Commission spent approximately 90 minute's considering the petitioner's request, listening to input from the community, asking staff questions, and deliberating. Following their review of the matter, the Commission voted to unanimously recommend that the Village Board deny the petitioner's request for Designated Parkway Parking on Keystone Ave. east of Lincoln Ave., and on Karlov east of Lincoln Ave.

Following the meeting, staff consulted with the Village Attorney who advised that if the petitioner choses to appeal the matter, it should be reviewed by the Village Board at a Committee of the Whole meeting, and if the Village Board is interested in considering repealing parts of Ordinance 95-2199, the matter should be referred back to the Zoning Board of Appeals for a recommendation.

The following is a review of parking considerations around the Airoom property:

1. On June 1, 1995 the Village adopted an Ordinance prohibiting Airoom from parking along the Keystone side of the building or in the Village right-of-way, or in any other manner whether or not submitted to the Village on any other plans.
2. On June 3, 2004 the Village adopted an Ordinance designating the 6900 block of Karlov, the 6900 block of Kedvale, and the 4100 block of Morse, Resident Only Parking.
3. On April 26, 2012 the Traffic Commission considered a request by Airoom to close Keystone Ave. and turn it into a parking lot and recommended the Village Board deny the request.
4. On September 26, 2013 the Traffic Commission considered a request by Airoom for Designated Parkway Parking on Keystone Ave. and Karlov Ave. and

recommended the Village Board deny the request.

I explained the appeal process to Mr. Michael Klein, petitioner and he indicated that he would like to appeal the Traffic Commission's recommendation. I request that this matter be placed on a Committee of the Whole agenda for discussion and review by the Village Board.

Documents Attached

1. Designated Parkway Parking Application
2. September 26, 2013 Traffic Commission Minutes
3. Ordinance 95-2199
4. June 1, 1995 Village Board Minutes
5. May 17, 1995 Plan Commission and Zoning Board of Appeals Minutes
6. June 3, 2004 Village Board Minutes
7. Airoom September 26, 2013 Designated Parkway Parking Presentation
8. Airoom September 26, 2013 Preliminary Drawing



Village of Lincolnwood

Designated Parkway Parking Variation Application

Applicant Information

Name: AIRDOM
Address: 10825 N. LINCOLN
E-Mail Address: KOBRIEN@AIRDOM.COM
Contact Person: KATHY O'BRIEN
Daytime Phone Number: 847 213-5308 FAX _____
Applicant is (check all that apply) Tenant _____ Property Owner
Number of Years in Lincolnwood: 55 yrs
Have you ever applied for a variation through the Village of Lincolnwood? or N
If Yes, when? 2012 SIGN Were you given the variation? or N

Note: if applicant is a tenant, attach a letter from the property owner granting permission for variation

Property Information

Variation Property Location/Address: 10825 N. LINCOLN
This Property is: Retail Office Industrial _____ Other _____
If Other, Please Explain: _____
Number of businesses on-site: 17 Number of employees on-site: _____
Name of All Businesses/Tenants on site: _____
Size of Property (dimensions or total square feet) ±53,112 Number of Parking Spaces on Property 107
Size of Parkway (dimensions) SEE ATTACHED Is Property Located On A Corner? or N
Last Year Property was Sold: 55 yrs

The following must be included with your application in order to be considered for a Variation

- Description of the proposed number of parking spaces and the layout of the requested parking
- The intended user(s) of the parking spaces
- A statement indicating that the parking would meet the design standards contained in section 12-5-18 of the Village Code, or absent full compliance, a statement as to what design standards would and would not be met
- The requested term or arrangement with the Village for utilizing the designated parking area
TO BE DETERMINED

Application Statement
(Read and Sign Below)

I hereby make application to request a Variation from the Parkway Landscape Ordinance Section 3, Chapter 12, Article 5 of the Village of Lincolnwood Code of Ordinances. In making this application I understand that the purpose of the Parkway Landscape Ordinance is to help create attractive, exterior improvements to property in the Village and is not intended to bypass the spirit of parkway landscaping, but provide as much landscaping as possible. I understand that prior to commencing any work the Village must first approve both my participation and proposed scope of work for the project. I understand that all improvements made through this Variation must be in accordance with Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing.

In making this application, I understand that the Village will review my application and at the Village's discretion may reject or approve my request. As part of any Village approval, I understand that the Village may require changes or additions to my plans and intended scope of work. I recognize that a variation request with highly visible and attractive landscaping stands a greater chance of being approved by the Village. I agree to work with Village Officials in order to ensure that my request meets the requirements of the Parkway Landscaping Ordinance as much as possible.

In making this application I understand and agree that if my request is approved I will need to apply for a permit to use the parkway on a yearly basis for an undetermined amount of time. I further understand that the Village may impose fees for using the property and may at any time refuse the renewal of the permit in order to make improvements that benefit the public.

By signing this application, I hereby acknowledge that I have read this statement and understand these important features about Designated Parkway Parking Areas and the Parkway Landscape Ordinance.



APPLICANT SIGNATURE

6-27-13

DATE

Return this application to:

Manuel Castaneda
Village of Lincolnwood
Department of Public Works
7001 North Lawndale Avenue
Lincolnwood Illinois 60712

If you have any questions regarding this process or the application, please phone 847/675-0888

**Village of Lincolnwood
Traffic Commission Meeting Minutes
Thursday, September 26, 2013, 7:00 p.m.
Village Hall Council Chambers**

1) Call to Order

Commission Chair Gelfund called the meeting to order at 7:03 p.m.

2) Pledge to the Flag

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

3) Roll-call

Commissioners Antonio Costantino, Donald Gelfund, James Lee, Georjean Nickell, Claude Petit, Scott Troiani, Trustee Ronald Cope, Assistant to the Public Works Director Ashley Engelmann, Village Engineer Jim Johnson, Officer Timothy Schaefer and Chief of Police Robert LaMantia were present.

Commissioner Mark Bonner was absent.

4) Report by Chair

No Report

5) Approval of Traffic Commission Minutes

Commissioner Nickell made a motion to approve the minutes from August 5, 2013. Commissioner Lee seconded the motion. The motion was unanimously approved.

6) Unfinished Business

7) New Business

- (1) Ms. Kathy O'Brien presented a Request by Airoom, 6825 Lincoln for Designated Parkway Parking at on Keystone east of Lincoln, and on Karlov east of Lincoln.

Ms. O'Brien presented a PowerPoint depicting Airoom's Request. The PowerPoint began by stating the plan's goals. Part of plan's objective is to address the vision of the Lincoln Avenue Task Force by eliminating motorists backing on to Lincoln. The plan also addresses green space, trees and pedestrian safety. The plan includes bump outs on Lincoln at Keystone as traffic calming measure. She stated that the Illinois Department of Transportation (IDOT) tentatively approved a plan to improve traffic safety on

Lincoln.

Ms. O'Brien showed a slide depicting existing parking on Lincoln and explained that currently, vehicles parked in front of the Airoom property have to back out onto Lincoln.

Ms. O'Brien's PowerPoint included showed the following slides:

overall photographs of the existing area

parking conditions along Keystone

parking conditions along Karlov

proposed comprehensive layout surrounded by Keystone, Karlov, and Lincoln

layout of the south area centered around Lincoln and Keystone

layout of the north area centered around Lincoln and Karlov potential travel routes or options for the motoring public

current parking count which shows an increase in nine additional parking spaces

precedents (areas of Lincolnwood) with Designated Parkway Parking, and a summary of the request to include:

twenty-four additional parallel parking spaces on Keystone

eight additional parallel parking spaces on Karlov

eliminating motorists backing on to Lincoln

the addition of bump outs on Lincoln

the addition of a new driveway along Lincoln

additional trees and landscaping

no street closures on Keystone and/or Karlov

Upon conclusion of Ms. O'Brien's presentation, the Commission made the following comments or asked the following questions:

Commissioner Nickell reminded the petitioner that Northshore at Crawford was closed due to cut through traffic, not to create parking for the strip mall on

Crawford. Ms. O'Brien acknowledged Ms. Nickell's comment.

Commissioner Petit inquired about the ownership of Designated Parkway Parking. Ms. O'Brien stated that under the Village Code, the Village retains ownership of the property, it remains the public right-of-way.

Commissioner Nickell asked to view the tentative 2012 approval letter from IDOT. Ms. Engelmann provided the letter to Commissioner Nickell.

Commissioner Nickell asked who would maintain the streets. Ms. Engelmann stated that the Public Works Department does not maintain any of the Designated Parkway Parking areas. Ms. O'Brien stated that the trees and shrubs will be finalized and approved by staff, if the project moves forward. Ms. Engelmann followed-up by saying all of the trees, shrubs and green space would be compliant with the Code.

Commissioner Petit asked if Keystone and Karlov would still be two-way traffic, and asked about the width of the streets. Chief LaMantia confirmed both Keystone and Karlov would remain two-way. Ms. O'Brien said the width would be 26 feet and meets current standards.

Chair Gelfund asked if the Fire Department had any concerns. Duty Chief Ray White said even if the width was reduced by 10 feet, it was better than a cul-de-sac, and said even their largest truck would have a sufficient turning radius. Officer Schaefer added that a cul-de-sac would have been an issue, but squad cars could get through.

The following people spoke regarding the request:

Ms. Georgia Talaganis

3955 Estes

Ms. Talaganis said she has lived in the Village for over 30 years, and represents the Friends of the Library. She said this is the 10th anniversary of the same question. In 2003, Airoom requested to put parking on Keystone and at that time the Streets and Alleys Committee passed the matter to the Village Board. In 2004, the Village Board said "no." In 2009, the Lincoln Ave. Streetscape Committee voted it down, and in April 2012, Airoom asked to purchase and close Keystone, and the Traffic Commission voted a resounding "no."

In regards to the MB Financial, the bank only purchased a few feet of the roadway. In 1981, Airoom lost two spaces when a second floor was added. In 1988, Airoom lost an additional space and one half. In 1995, the Village Board adopted Ordinance 95-2199 (section 2 b) states there shall be no parking on Keystone, and it was signed by Mr. Klein. Keystone is a narrow street, and there are probably quite a few collisions, already. Currently,

Airoom employees park right under signs say "Resident Only Parking." Currently, Airoom parks 10 cars on Keystone, why tear it up? Sidewalks would be limited, dedicated trees would have to be removed. This marks 10 years of Airoom trying to take up the public streets. This needs to stop. Please consider this.

Ms. Bertha Gimbel

7000 McCormick

Ms. Gimbel chose not to speak.

Mr. Joseph Noferi

6924 Keystone

Mr. Noferi said he has been a resident for 60 years and his mother has lived in the Village longer. He said Airoom made a nice presentation, but he did not wish to go into it. He said it does not make sense to cut down trees. He said Airoom expanded its building without proper permits, and he has never seen the fire department go anywhere with just one vehicle. This decision will restrict the fire department. Hopefully, it will never happen, if it does, someone will get hurt. He was at the meeting with newly elected Mayor Turry said maybe it's time Airoom look elsewhere. He can't think of a more horrible thing than asking IDOT for an opinion. IDOT does not care about residential streets.

Ms. Kendra Beard

4000 Pratt

Ms. Beard is the President of the Library Board. Ms. Beard said she opposes the petitioner's request, but it's not about the petitioner. The request may limit what the library may wish to do in the future. In addition, at least four healthy trees would be lost, if this permit is approved. She has safety concerns. Cars parked head in toward the sidewalk is probably not a good idea. The plan nets only nine additional parking spaces, but loses trees and green space. It's a lot of moving and shifting for very few spaces.

Mr. Buss Alpert

7220 Keeler

Mr. Alpert has lived in Lincolnwood since 1977. He asked, if we break the rules for one individual, how do we say no next time? We should avoid litigation.

Mr. Bud Sajic

6925 Karlov

Mr. Sajic said he has lived in Lincolnwood for 40 years, and does not want change. We love what we have.

Mr. Teodor Strat
6935 Karlov

Mr. Strat said that in order for a compromise to be reached, both parties must agree, and he does not agree. There is no benefit.

Ms. Doris Guthman
7136 Kedvale

Ms. Guthman said she has lived on Kedvale for 46 years, and had occasion to use the fire department's paramedic service three times. Keeping the street open is more important than parking.

Dr. Michael Gebrehiwet
6826 Keystone

Dr. Gebrehiwet has lived behind Airoom since 1992. He went on to explain all of the nuisances, but then asked: Why do we have to come time and again? Is there a limit? If I had my way, this would be the end.

Ms. Mera Wei
4157 Lunt

Ms. Wei said that she agrees with her neighbors.

Ms. Su Bochenski
Library Director
4000 Pratt

Ms. Bochenski said she agrees with Ms. Kendra Beard, President of the Lincolnwood Public Library.

Mr. Chris Martel
3861 Albion

Mr. Martel said he is a member of the Lincolnwood Public Library Board, former member of the Traffic Commission, and currently a member of the Zoning Board of Appeals. The library, an adjacent property owner currently enjoys a wide sidewalk, green space, and would like a say. Twenty-four feet is more of what you do in a parking lot, not a residential street. In addition, angled parking would be better. It's probably okay to do what they want on their side of the street. However, he does not want to limit what the library could do in the future. The library spent considerable funds to do it right. Everyone should do it the right way. The petitioner said it (Designated Parkway Parking) exists on Keating and East Prairie, but there is more space between the back of the vehicle and the opposite curb.

Mike Lichter
6819 Keystone

Mr. Lichter said at the risk of being redundant, he wants to discuss safety. Airoom, with all of its pick-up trucks parked on the street, a 42 foot fire truck will not be able to make the turn. In addition, Airoom is not a good neighbor.

Airoom wants to turn the neighborhood into a parking lot.

Angie Kotsinonos

6905 Karlov

Ms. Kotsinonos has lived in Lincolnwood for 30 years, and strongly agrees with the residents and disagrees with Airoom. The Village would be losing a lot to give Airoom parking. The Village's practice is to replace lost trees. Residents don't think this is an improvement. This contradicts the Village's practice.

Mr. Jim Angelakos

6855 Karlov

Mr. Angelakos has lived in Lincolnwood since 1976 and he has been here before. It was all about beautification, Airoom should be adding benches, not taking away parking. We have reached a point, this is becoming ridiculous, just say no.

April Vanderporden

6648 Kenneth

Ms. Vanderporden has lived in the Village for 30 years. The last time she spoke about a medical situation. This time she would like to talk about goodwill. If approved, there will be no goodwill.

Argoht Verseli

6853 Keystone

Mr. Verseli indicated that he was opposed to the petitioner's request.

Two residents sent letters opposing the petitioner's request, Mr. Yousuf, 6930 Karlov, and Dr. Marc and Ms. Eileen Feder, 4050 Morse, (attached).

Ordinance 95-2199

Ms. Engelmann located Ordinance 95-2199 in the Village's archives, and printed and distributed it to the Commission and the petitioner (attached) during the public comment portion of the meeting. Note that Exhibit K referenced in Section 2 B was not available at the time of the meeting, nor was it discussed during the meeting (attached).

Mr. Michael Klein addressed the Commission. He said the Village originally granted a permit for parkway parking when the building was expanded in 1995, but there was a concern about the parking, so his company agreed not to expand the parking on Keystone.

Commissioner Nickell asked what changed.

Mr. Klein said he was trying to solve a parking problem. It all leads to safety.

Commissioner Nickell asked if he explored off-street parking.

Mr. Klein said he tried to purchase parking, but it was not available, it is a matter of being landlocked. He said it's a global Lincolnwood issue.

Commissioner Nickell asked Mr. Klein, if he signed the Ordinance in 1995.

Mr. Klein said "yes," I signed the document, but I don't see Exhibit K. He said that he did not remember everything, but at one time he had permission to park (on Keystone), but gave it back.

Commissioner Petit asked who would pay for the improvements. Chief LaMantia said in the past the petitioner has always paid for the improvements for Designated Parkway Parking.

Commissioner Troiani asked Mr. Jim Johnson if anything mentioned in the letter from IDOT was completed. Mr. Johnson, said none of it would typically be done prior to some level of approval by the Village.

Chair Gelfund asked if there was any further discussion, hearing none, he said he would entertain a motion.

Commissioner Troiani made a motion to recommend the Village Board deny the petitioner's request for Designated Parkway Parking on Keystone and on Karlov east of Lincoln. Commissioner Costantino seconded the motion.

Commissioner Nickel said she came to the meeting with an open mind. However, unfortunately she strongly recommends the petitioner find some other option. This request is causing a lot of frustration for the community. If Exhibit K supports the Ordinance, this matter should not come before the Traffic Commission. Chair Gelfund indicated his concurrence with Commissioner Nickell, and stated this seems like a lot of work for just nine parking spaces. He also recommended Airoom purchase property for parking.

The motion was unanimously approved.

b) Review of the Commercial and Recreational Vehicle Ordinance

Commissioner Troiani made a motion to table this matter until the October meeting. Commissioner Nickell seconded the motion. The motion was unanimously approved.

c) Discussion of Standardizing Crosswalk Markings.

Commissioner Troiani made a motion to table this matter until the October meeting. Commissioner Petit seconded the motion. The motion was

unanimously approved.

8) New Business

- a) A Public Hearing to consider a petition by Dr. Zaki Siddiqui, owner of 3372 W. Devon Avenue, Lincolnwood, IL for Designated Parkway Parking on Kimball North of Devon

Mr. Scott Pritchett presented a seven slide PowerPoint presentation on his Dr. Siddiqui's application for Designated Parkway Parking on Kimball north of Devon.

The presentation included the following:

an artist rendition of the renovated building

a plan depicting eight new Designated Parkway Parking spaces on the east side of Kimball north of Devon

a plan depicting one new parking space on Devon, east of Kimball

a plan depicting parking behind the building

an plan depicting the overall property

a plan showing drainage and grading

a plan depicting the property as it currently exists

Mr. Pritchett advised the Commission that the petitioner requests to increase on-street parking on the east side of Kimball from four to eight spaces. There will be no impact to the surrounding area. The existing building to the east of 3372 Devon has its own parking lot. The petitioner's application/request will comply with all Village Codes.

Two residents (6400 block of Kimball) expressed opposition to the petitioner's request. Both residents cited a lack of resident parking on Kimball, expressed concerns regarding the petitioner's development of the property located at 3372 Devon and the affect it will have on the neighbors, and asked what could be done to address a lack of parking for the residents. Chief LaMantia explained that the existing building was approved decades ago, the current property owner is renovating it in compliance with the Code, and the petitioner's request will add four new public parking spaces. Chief LaMantia also said that a member of the police department will follow-up with the residents to discuss the procedures for requesting "Resident Only Parking."

Village Engineer Johnson reported that the petitioner's request for Designated

Parkway Parking is different from East Prairie, north of Touhy. Westbound traffic on Touhy turning right onto East Prairie has a clear and unobstructed view of the Designated Parkway Parking on the west side of East Prairie. The petitioner is requesting Designated Parkway Parking on the eastside of Kimball, north of Devon. Westbound traffic on Devon turning right onto Kimball will not have a clear and unobstructed view of the parking area. He also stated that Kimball is 32' from curb to curb and is substandard.

Commissioner Nickell asked if the first space were eliminated, if it would help. She also asked Fire Department Duty Chief Ray White, if he had a concern.

Duty Chief White indicated that as long as the roadway was at least 22 feet wide, the fire department would not have a problem going down the street.

Village Engineer Johnson said even if the Traffic Commission does not approve the petitioner's request, it may have to eliminate the two parallel parking spaces on the west side of Kimball, just north of Devon. He said the street is not wide enough to accommodate parking on both sides of the street and two-way traffic.

Chair Gelfund asked if the Commission had further discussion. There was none.

Commissioner Petit made a motion to recommend the Village Board deny the petitioner's request for Designated Parkway Parking on the eastside of Kimball, north of Devon. Commissioner Troiani seconded the motion. Commissioners Costantino, Lee, Nickell, Petit and Troiani voted Aye, Chair Gelfund voted Nay. The motion was approved.

b) Consideration of a Request to Post Alternate Side Parking Ordinance on Every Street Sweeping Sign in the Village

Chair Gelfund read a letter from Ms. Lydia Cohen (attached) into the record.

Ms. Cohen snow removal impacts the residents much more than street sweeping, the snow removal Ordinance should be placed on every street sweeping pole. She said she hears from the residents.

Mr. Buzz Alpert said a lot of motorists do not see the snow removal Ordinance signs at the entrances to the Village. He said if we have street sweeping signs on every block, why don't we have snow removal signs on every block?

Chief LaMantia explained that staff had the matter reviewed by corporation council prior to the Ordinance and the Village's current signage meets legal requirements. He further stated that every community within 25 miles has an ordinance which restricts parking on the street immediately following an accumulation of two inches of snow. In the Chicago area, it is universally accepted that parking is restricted following a snow event, and the Village's

restrictions are widely publicized.

Ms. Engelmann reviewed the Village's Alternate Side Parking education campaign.

Ms. Doris Guthman said the Village should post additional signs. People don't see the signs that are posted.

Commissioner Nickell suggested posting more signs on collector and arterial streets.

Chair Gelfund agreed.

Commissioner Troiani made a motion to request that staff propose additional signage on collector and arterial streets. Commissioner Nickell seconded the motion. Commissioners Petit, Troiani, Lee, Nickell and Gelfund voted Aye, Commissioner Costantino Abstained. The motion passed.

Ms. Engelmann said she research the matter and will follow-up with the Commission at the October meeting.

c) Review of Traffic Crashes at Devon Avenue and Ridgeway Avenue

Chief LaMantia reported that he received a request by Trustee Patel to review the intersection and examine opportunities to improve safety and reduce traffic crashes. He reported Lincolnwood is waiting for copies of traffic crash reports from Chicago. This matter will be reviewed at the November meeting.

9) Public Forum

None

10) Report by Staff

Ms. Engelmann reported on the reconstruction of Cicero and the reconstruction of Crawford beginning in the spring of 2014.

11) Good of the Order

12) Adjournment

Commissioner Troiani made a motion to adjourn the meeting at 10:04 p.m. Commissioner Lee seconded the motion. The motion was unanimously approved.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 95-2199

AN ORDINANCE GRANTING VARIATIONS
FOR THE CONSTRUCTION OF A BUILDING ADDITION
AT 6825 NORTH LINCOLN AVENUE
(AIROOM, INC.)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF LINCOLNWOOD
THIS 1st DAY OF June, 1995.

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 _____, 1995.

ORDINANCE NO. 95-2199

**AN ORDINANCE GRANTING VARIATIONS
FOR THE CONSTRUCTION OF A BUILDING ADDITION
AT 6825 NORTH LINCOLN AVENUE
(AIROOM, INC.)**

WHEREAS, application has been made by Petitioners Michael and Burton Klein for a variance to construct a two story addition to an existing structure located at 6825 North Lincoln Avenue; and

WHEREAS, a Public Hearing was held on May 17, 1995, before the Lincolnwood Plan Commission/Zoning Board of Appeals pursuant to proper notice and in compliance with the laws of the State of Illinois and the ordinances of the Village of Lincolnwood; and

WHEREAS, the Lincolnwood Plan Commission and Zoning Board of Appeals having heard testimony and examined evidence, including Exhibits G, H, I, J and K submitted by the petitioners and attached to the May 25, 1995 Report and Recommendations of the Plan Commission/Zoning Board of Appeals, has recommended approval of a variation for front yard setback subject to certain terms and conditions; and

WHEREAS, the Lincolnwood Plan Commission and Zoning Board of Appeals has recommended approval of the petitioners request by the Board of Trustees of the Village of Lincolnwood; and

WHEREAS, the Board of Trustees concurs with and hereby adopts the findings of the Plan Commission and Zoning Board of Appeals as presented in its Report dated May 25, 1995, and finds that granting said variance will have no detrimental impact on the health, welfare and safety of the public in general;

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

SECTION 1: That the property which is the subject of this Ordinance is legally described as follows:

Lots 42, 43 and 44 (except the Northwesterly 15.00 feet thereof) in Lincoln-Crawford Pratt Boulevard Subdivision of the South 1/2 of the East 15 acres and the South 1/2 of the west 25 acres (except the South 30.00 feet of that part lying West of Lincoln Avenue) of the Southeast 1/4 of the Northeast 1/4 of Section

34, Township 41 North, Range 13, also that part of the East 1/2 of the Southeast 1/4 lying Northeasterly of the Northeasterly line of Lincoln Avenue, in Cook County, Illinois, commonly known as 6825 N. Lincoln Avenue.

SECTION 2: That variations to construct an addition to the existing Airoom building on the subject property are hereby granted in accordance with the Findings and Recommendations of the Plan Commission and Zoning Board of Appeals. The terms and conditions to which the granting of the variations is subject are as follows:

A. The maximum height of the tower shall not exceed 44 feet, 8 inches. The front facade of the addition may extend into the 25 foot front yard setback for the same distances as is presently constructed. (That intrusion into the front yard setback is approximately 5 feet, except for two 9 foot segments for which the intrusion into the 25 foot front yard setback is approximately 5.5 feet.) The remaining construction may proceed in accordance with Plan #1, referred to in the aforesaid Findings and Recommendations, being those plans approved by the Building Commissioner on or about June 29, 1994.

B. There shall be no parking along the Keystone side of the building on the subject property or in the Village right-of-way as presented on Exhibit K to the Report and Recommendations of the Plan Commission and Zoning Board of Appeals or in any other manner whether or not submitted to the Village on any other plans.

C. In order to provide some screening of the new building, and specifically due to the loss of front yard setback, applicant shall install and maintain, solely at its own cost, grass, trees, shrubs and other landscaping on its own property to the east of its building and also on the Village parkway adjacent thereto along Keystone. Prior to issuance of an occupancy permit, landscaping in conformance with a plan approved by the Building Commission shall be installed.

D. Prior to rescinding the stop work order, revised plans necessary to comply with the terms and conditions of this Ordinance shall be submitted to the Building Commissioner and reviewed and approved by him.

E. In the event that there is damage to any existing sidewalk during the course of construction, applicant shall repair or replace said sidewalk as directed by the Building Commissioner.

F. Construction of the addition shall conform to all other regulations and ordinances of the Village of Lincolnwood.

SECTION 3: That the Preamble to this Ordinance and all reports and exhibits of the Plan Commission and Zoning Board of Appeals related to the application leading to this Ordinance are hereby adopted herein by reference as if fully set forth herein.

SECTION 4: That the variance allowing the construction of a two story addition to an existing office and showroom building is hereby granted on the property which is the subject of this Ordinance, provided that all construction is in accordance with the exhibits which have been adopted herein by reference and with the building regulations and ordinances of the Village of Lincolnwood.

SECTION 5: That any person violating the terms and conditions of this Ordinance shall be subject to a fine not exceeding \$500.00 with each and every day that the violation is allowed to exist constituting a distinct and separate offense under the terms of this Ordinance. In addition, the Village of Lincolnwood may take whatever action it deems appropriate to enforce the terms of this Ordinance, including an action for injunction. All attorneys' fees and costs incurred by the Village of Lincolnwood in enforcing the terms of this Ordinance shall be paid by the violator.

SECTION 6: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law. Provided, however, that this Ordinance shall not take effect until a true and correct copy of this ordinance is executed by the owners of the subject property or such other parties in interest consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted by the corporate authorities by motion. If this Ordinance is not executed or if an extension is not sought within sixty (60) days, the Ordinance shall be deemed void and the variation application deemed abandoned.

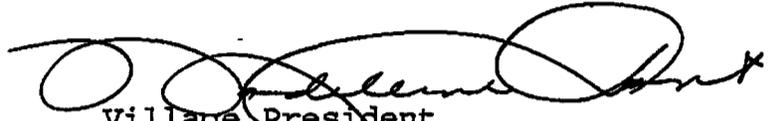
PASSED this 1st day of June, 1995.

AYES: Trustees Schwartz, Kadota, May, Argarola and Terry

NAYS: None

ABSENT: Trustee Abelson

APPROVED this _____ day of _____, 1995.


Village President

ATTEST:

Village Clerk

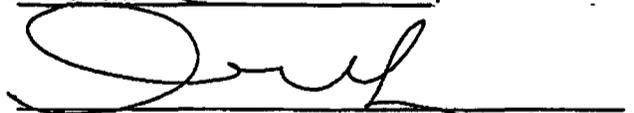
I, Burton Klein, on behalf of Airoom, Inc. being the owner or other party in interest of the property legally described within this Ordinance, having read a copy of the Ordinance, do hereby accept, concur and agree to develop and use the subject property in accordance with the terms of this Ordinance.

Dated this 5th day of JUNE, 1995.


Burton Klein

I, Michael Klein, on behalf of Airoom, Inc. being the owner or other party in interest of the property legally described within this Ordinance, having read a copy of the Ordinance, do hereby accept, concur and agree to develop and use the subject property in accordance with the terms of this Ordinance.

Dated this 5th day of JUNE, 1995.


Michael Klein

Village of Lincolnwood
Board of Trustees
Regular Meeting
Thursday, June 1, 1995

CALL TO ORDER

President Grant called the regular meeting of the Lincolnwood Board of Trustees to order at 7:35 p.m. on Thursday, June 1, 1995, in the Council Chambers of the Municipal Complex, 6900 North Lincoln Avenue, Village of Lincolnwood, County of Cook, State of Illinois.

PLEDGE TO THE FLAG

The Corporate Authorities and all persons in attendance recited the Pledge of Allegiance to the Flag of our Country.

ROLL CALL

On roll call by Clerk Gimbel the following were:

President Grant, Trustees Schwartz, Kadota, Moy, Angarola and Turry.

Absent: Trustee Abelson.

A quorum was present. Also present were: Robert Bocwinski, Village Administrator; John Dolasinski, Director of Management Services; Darlene Lynam, Director of Parks and Recreation; and Jerry Sargent, Building Commissioner.

APPROVAL OF MINUTES

The minutes of the special meeting of Wednesday, May 10, 1995; the special meeting of Saturday, May 13, 1995; the public hearing of May 18, 1995 and the regular meeting of May 18, 1995, of the Lincolnwood Board of Trustees had been distributed and examined. Clerk Gimbel stated that Ordinance 91-2103 should read 2193 in the minutes of the regular meeting of May 18, 1995. Trustee Angarola asked to amend the comments under Public Forum to read "It is our understanding that the Zoning Board recommends the height of Airroom's building be reduced from fifty some feet to forty-four feet" Trustee Kadota moved to approve the minutes of the regular meeting of Thursday May 18, 1995, as corrected. Approved by viva voces vote. Trustee Kadota moved to approve the minutes of the public hearing of Thursday, May 18, 1995, as presented. Seconded by Trustee Turry. Approved by viva voces vote. Trustee Schwartz asked to add, Director of Management Services after John Dolasinski, add Timothy Clarke, Before Director of Economic Development, and add an "S" to Jerry Sargent's name, in the minutes of the special meeting of Saturday, May 13, 1995. Trustee Moy moved to approve the minutes of Saturday, May 13, 1995 as corrected. Seconded by Trustee Kadota. Approved by viva voces vote. Trustee Kadota moved to approve the minutes of the special meeting of Wednesday, May 10, 1995 as presented. Seconded by Trustee Schwartz. Approved by viva voces vote.

WARRANT APPROVAL

Trustee Schwartz moved that warrants in the amount of \$357,716.91 be approved for payment. Seconded by Trustee Kadota. Roll call vote resulted as follows:

AYES: Trustees Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None.

Motion declared carried.

VILLAGE PRESIDENT'S REPORT

APPOINTMENTS TO PARK BOARD

President Grant proposed Judith Richards and Harry Koenig for appointment to the Park and Recreation Board. Trustee Schwartz moved that the Board of Trustees consent to the appointment of Judith Richards and Harry Koenig to the Park and Recreation Board and that the term of office (one four year term and one five year term) be decided by lot at the next Park and Recreation Board meeting. Seconded by Trustee Angarola by viva voces vote.

COMMITTEE APPOINTMENTS

President Grant made the following committee appointments:

POLICE, LICENSES AND HEALTH

Robert Abelson, Chair; Jerry Turry, Peter Moy.

FIRE AND WATER

Jerry Schwartz, Chair; Jerry Turry, Peter Moy.

FINANCE

Peter Moy, Chair; Jerry Schwartz, Joann Angarola.

ORDINANCES, RULES AND BUILDING

Joann Angarola, Chair; Jerry Schwartz, Ruth Kadota.

STREETS AND ALLEYS

Jerry Turry, Chair; Ruth Kadota, Robert Abelson.

President Grant also appointed Trustee Kadota as Board liaison to the Community Based Long Range Planning Project.

GOVERNMENT FINANCE OFFICERS ASSOCIATION PRESENTATION

President Grant presented to John Dolasinski, the Certificate of Achievement for Excellence in Financial Reporting which had been awarded to the village by the Government Finance Officers Association.

ANNUAL REPORT OF FIRE AND POLICE BOARD OF COMMISSIONERS

Mr. Bodinus, Chairman, and Mr. Miller, Vice Chairman, of the Fire and Police Board of Commissioners were present. Mr. Bodinus explained the legal function of the Board of Commissioners. Since Mr. Secor, Secretary of the board, was absent; Mr. Bodinus read and presented the 1994/95 Report.

PRESENTATION BY CABELVISION INC.

Ms. Susan Bisno, Public Affairs Manager, advised that Cablevision, Inc. had been sold to Continental Cablevision. She introduced Andrew Harris, their representative. Mr. Harris advised that he was asking for the approval of Village for the transfer from Cablevision to Continental. Many questions were asked and answered. President Grant advised that the report concerning the transfer and the contract will be considered by the Board when they are presented.

PROCLAMATION - NATIONAL AQUATIC WEEK

President Grant read the proclamation declaring the week of May 27 through June 4, 1995 to be National Aquatic Week in Lincolnwood.

PROCLAMATION - NATIONAL FLAG DAY

President Grant read a proclamation declaring June 14, 1995 to be National Flag Day in Lincolnwood. She requested that everyone pause at 6:00 p.m. to recite the Pledge Allegiance to the Flag of the United States.

PUBLIC TESTIMONY

Mrs Jane Beederman spoke against permitting Airroom to park on Keystone. She urged the board to rule against all of the variances requested by Airroom.

Mr. Michael Gebrehiwet spoke against parking in the rear of Airroom saying there was not enough space for four additional parking spaces. He asked if the alley could be made a one way alley. He added that the height of the building caused it to overshadow everything in relation to its surroundings.

Mr Melvin Zimmerman asked if the Board of Trustees would reverse the decision of the Zoning Board. The Mayor advised that the Board of trustees would take the Zoning Board's recommendations under advisement.

Mr. Mitchell Kruzell objected to the parking on Keystone Avenue because the children are coming and going all the time. He said the building is a monstrosity that doesn't fit in the neighborhood. He said it was totally out of context.

CONSENT AGENDA

Consideration of Consent Agenda by Omnibus Vote
None.

UNFINISHED BUSINESSAMEND CHAPTER 1, ARTICLE 2 OF THE LINCOLNWOOD CODE OF ORDINANCES BY ADDING SECTION 9. ORDINANCE 95-2196

Trustee Turry moved to pass Ordinance 95-2196 - An Ordinance amending Chapter 1, Article 2 by adding Section 9: Fixing the first regular or special meeting in May as the date for the inauguration and commencement of terms of the Village of Lincolnwood municipal officers elected at the municipal election, to the Village Code of Ordinances. Seconded by Trustee Angarola. Roll call vote resulted as follows:

AY ES: Trustees Schwartz, Moy, Angarola and Turry.

NAYS: None.

Trustee Kadota had stepped out of the room. Motion declared carried.

NEW BUSINESSADOPTING PROESEL PARK MASTER PLAN RESOLUTION R95-1098

Gilbert Magida, Chairman of the Park and Recreation Board, introduced Gary Jacobs Mr. Jacobs is a landscape architect with Scruggs and Hammond, the consultants for the Proesel Park improvements. Mr. Jacobs explained the plan. Trustee Angarola commented that she wanted it understood that this was not the first time the Trustees have seen the plan; that the members of the Board had seen the plan before at a meeting with the Consultant. Trustee Angarola moved to pass Resolution R95-1098 - Resolution adopting Proesel Park Master Plan. Seconded by Trustee Turry. Mr Cope asked if they might be creating a hazard by having two baseball fields oriented for the ball to go toward Lincoln Avenue. It was determined that this would not be a problem.. Roll call vote resulted as follows:

AYES: Trustees Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None.

Motion declared carried.

AUTHORIZE EXECUTION AND SUBMISSION OF A GRANT APPLICATION TO THE ILLINOIS DEPARTMENT OF CONSERVATION FOR PROESEL PARK IMPROVEMENT

Gilbert Magida, Chairman of the Park and recreation, and Darlene Lynam, explained the plan and answered questions. Trustee Angarola moved to authorize the execution and submission of a grant application to the Illinois Department of Conservation for Proesel Park improvements. Seconded by Trustee Turry. Roll call vote resulted as follows:

AYES; Trustees Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None.

Motion declared carried.

VARIANCE AT 7040 KEATING AVENUE - ORDINANCE NO 95-2197

Trustee Angarola moved to accept the recommendation of the Zoning Board and pass Ordinance 95-2197 - An Ordinance granting a variance for the construction of a single story addition to the existing legal non-conforming structure at 7040 North Keating Avenue. Seconded by Trustee Kadota. Roll call vote resulted as follows.

AYES: Trustees Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None.

Motion declared carried.

VARIANCE AT 6630 SPOKANE AVENUE ORDINANCE NO 95-2198

Trustee Angarola moved to accept the recommendation of the Zoning Board and pass Ordinance No. 95-2198 - An Ordinance granting a variance for the construction of second story and two-story additions to the existing legal non-conforming structure at 6630 North Spokane Avenue. Seconded by Trustee Turry. Roll call vote resulted as follows:

AYES: Trustee Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None

Motion declared carried.

VARIANCE - 6825 LINCOLN AVENUE - ORDINANCE 95-2199

Trustee Angarola moved to pass Ordinance 95-2199 - An Ordinance granting variations for the construction of a building addition at 6825 North Lincoln Avenue (Airroom, Inc.). Seconded by Trustee Turry. Roll call vote resulted as follows:

AYES: Trustees Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None.

Motion declared carried.

SPECIAL USE AND VARIANCES AT 6801 CICERO AVENUEORDINANCE 95-2200

Mrs. Teresa Van Sickle, requested that the 5:30 a.m. opening time be changed to 6:00 a.m. Mr. Bill McCloskey representing the applicant, Texor Petroleum Company, explained the need for the 5:30 a.m. opening time and assured everyone that it would not be a disturbance to anyone.

Trustee Kadota moved to amend the ordinance to provide for adding Section 7D, "The 5:30 a.m. starting time may be changed to 6:00 a.m. should the Building Commissioner determine within one year of opening, that the 5:30 a.m. starting time is causing a disturbance to the surrounding property owners." Seconded by Trustee Moy. Roll call vote resulted as follows:

AYE: Trustee Schwartz, Kadota, Moy, Angarola and Turry

NAYS: None.

Motion declared carried.

Trustee Angarola moved to pass Ordinance 95-2200 - An Ordinance granting special uses and variances for the construction of an automobile service station and convenience store at 6801 North Cicero Avenue, as amended. Seconded by Trustee Kadota. Roll call vote resulted as follows:

AYES: Trustees Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None.

Motion declared carried.

Mr. Gussin, Chairman of the Plan Commission and Zoning Board of Appeals, advised that Lincolnwood School District #74 had requested a hearing on a parking matter. He requested that the Board of Trustees concur with the Zoning Board report. Trustee Kadota moved to concur with the recommendation of the Planning Commission and Zoning Board of Appeals with regard to the application of Lincoln School District #74 for the proposed redesign of the parking lot and vehicular traffic on East Prairie Road and on Pratt Avenue. Seconded by Trustee Angarola. Roll call vote resulted as follows:

AYES: Trustees Schwartz, Kadota, Moy, Angarola and Turry.

NAYS: None.

Motion declared carried.

VILLAGE ADMINISTRATOR'S REPORT

The Village Administrator reported as follows:

SWANNC is having an open house at the Wheeling Township Transfer Station on Saturday, June 3, 1995 from 10:00 a.m. to 1:00 p.m.

Mr. Barclay has been engaged to prepare a Study and Concept Plan for the Community Center. The anticipated cost will not be greater than \$4,500.00.

There is a change order in the amount of \$1,557.00, for the replacement of pump No. 4, at the Pump Station.

The Commonwealth Edison franchise fee for Lincolnwood will be lower now that we are no longer paying part of the Chicago franchise fee.

Officials were asked to return the copies of the Infrastructure Evaluation Study so that additional information could be inserted.

A Public Forum is being planned for June 22, 1995 at 7:00 p.m. for the purpose of discussing financing alternatives for the public improvements. It is anticipated that an advisory committee will be formed.

Phase 1 of the soil analysis at the standpipe site does not look too promising.

A letter has been received advising that the state has awarded the bids for the Bicycle Rack Program. The work should be completed this summer.

Glass has been found in the soil at Goebelt Park. The glass will be raked out or covered over. The work at the other parks has been set back by the weather. Trustee Angarola stated that the contaminated soil at Goebelt Park must be removed. President Grant agreed and stated that the Board should be consulted before proceeding. She told the Administrator to phone the Trustees.

Trustee Angarola stated that the appearance of the parks needs attention.

BOARD COMMISSION AND COMMITTEE REPORTS

None.

VILLAGE CLERK'S REPORT

Clerk Gimbel reported that she had collected \$257.00 for the Oklahoma City Fund.

She said that several residents had called about the message about watering on the Water bill. The message say that watering is not allowed from 6:00 a.m. to 6:00 p.m. She advised that the ordinance reads "12:00 noon to 6:00 p.m."

TRUSTEES REPORTS

None.

PUBLIC FORUM

Mr. Marvin Siegel stated that he had submitted a Freedom of Information request on April 27, 1995 for the Grossinger agreement and the Industrial Bond. He said that the Village is in flagrant violation of the law and asked the President to make it possible for him to get what he wants.

Mrs Cecile Siegel responded to a letter from Trustee Schwartz that called her husband an "ex CPA". She asked where Trustee Schwartz had obtained his information, since her husband is still licensed until January 1, 1996.

Mr. Zave Gussin congratulated Mr. Dolasinski for the award he had received. He said that award belies those who are constantly carping.

ADJOURNMENT

Trustee Angarola moved to adjourn. Seconded by Trustees Moy. Approved by viva voces vote. The regular meeting of the Lincolnwood Board of Trustees adjourned at 11:00 p.m. on Thursday, June 1, 1995.


Bertha Gimbel CMC
Village Clerk

REPORT AND RECOMMENDATIONS

DATED: May 25, 1995

TO: Board of Trustees, Village of Lincolnwood, Illinois
FROM: Plan Commission and Zoning Board of Appeals, Village of
Lincolnwood, Illinois

A meeting of the Plan Commission and Zoning Board of Appeals of the Village of Lincolnwood, Illinois was duly held in accordance with the following data:

DATE OF MEETING: May 17, 1995

MEMBERS PRESENT: Atkinson, Booras, Gussin, Kim, Pauletto, Schaen & Theisen

MEMBERS ABSENT: None

OTHERS PRESENT: Jerry Sargent, Building Commissioner

PUBLIC NOTICE: Published in the Lincolnwood Life on 4/27/95, copy attached

A quorum was present. Attached hereto is a report of said proceedings and the recommendations resulting therefrom.

Respectfully submitted,

Zave H. Gussin, Chairman

Texor did not request a 24-hour operation, but did request extended hours as follows: to open 5:30 A.M. daily; and to extend to midnight on Friday and Saturday nights only. After a full discussion of the matter, during which the above-mentioned neighbor was heard, it is recommended that the request to remain open beyond 11:00 P.M. on any night be denied; but that the request to open at 5:30 A.M. be granted, subject to the following conditions:

1. No automobile repair business shall be conducted on the premises (also a condition of the general special use);

2. No deliveries to the convenience store shall be made outside of the normal hours of 7:00 A.M. to 11:00 P.M.; and

3. No restriction similar to No. 2 preceding is initially imposed with respect to gasoline delivery, upon the representation that the same is accomplished quietly, and there may be advantages to nighttime delivery when the station is closed and traffic is low. However, should gasoline deliveries be made outside of normal hours, and should the Building Commissioner determine that the same is unduly disturbing to neighbors, then the Building Commissioner may require that gasoline deliveries also shall be made only during normal hours of 7:00 A.M. to 11:00 P.M.

V

Application of Airoom, Inc. for variations in connection with the construction of a building addition in a B-1 District, at 6825 N. Lincoln Avenue. The Chairman found substantial compliance with the notice provisions of Ordinance 1559. Appearing on behalf of Applicant were owners Burton and Michael Klein, who were duly sworn. Applicant was represented by attorney Irving S. Capitel. A number of residents spoke in opposition to one or more of the variation requests, and their remarks will be summarized within the context of this report. They were: Melvin Zimmerman, 6836 Keystone; Rochelle Miller, 6853 Keystone; Ruth Zimmerman, 6836 Keystone; Michael Gebehiweg, 6826 Keystone; and Jane Biederman, 6842 Keystone.

Commissioner Kim had to leave early because of an unavoidable conflict in schedule and did not participate in this matter.

This application involves construction at the northwest corner of Lincoln and Keystone. The site, owned by the owners of Airoom, is immediately southeast of, and adjacent to the present Airoom showroom. It was previously improved with a one-story building, whose most recent tenant was Chase Supply Company. That building was demolished after a building permit was obtained for the new building addition which is the subject of this Application. The three variations sought are as follows:

A. For additional parking along Keystone, which would require the use of the Village parkway;

B. A variation as to height; and

C. A front-yard variation.

Applicant previously applied for a parking variation along Keystone, which was denied after a Zoning hearing on September 8, 1994. This new request (A above), covering the same area, involves a new design and configuration. In order to fully understand the basis for the other two requests (B and C above), a chronological summary is necessary. Three sets of building plans are involved.

Plan #1. The original Plan was approved by the Building Commissioner and a Permit issued on June 29, 1994. Exhibit G reflects the footprint of approved Plan #1; and Exhibit H reflects the front facade thereof. (Exhibit G also reflects the previously rejected proposal for seven vertical parking spaces along Keystone.) Aspects of Plan #1 relevant to this hearing are as follows:

(a) The front facade is straight across, on a line with the present Airoom showroom facade; and

(b) The height of most of the two-story structure is 27' 4", while a tower covering an interior atrium, at the front along Lincoln, reaches a height of 44' 8".

Plan #2. At the hearing, Applicant presented a revised plan which it alleged had been approved by the Building Commissioner; and an approval stamp is evident on the back of the last sheet of plans (the outside, as rolled up). A copy of that approval stamp, dated January 11, 1995, is attached as Exhibit I. The significant change in Plan #2 is that a portion of the front facade along Lincoln (approximately 45' across) would now protrude by almost 9 ft. forward of the previous facade, thus intruding into the required 25 ft. setback. The amount of the intrusion was uncertain, because the earlier drawings did not contain the dimensions to lot line. It appeared at the hearing (based on newly introduced Plan #3 attached as Exhibit J), that the intrusion was 5 ft. for the most part, and 5.5 ft. for two 9-ft. segments. The Building Commissioner denied knowingly approving any change in plans, and certainly not one which authorized an intrusion into the required front set-back line, which he does not have the authority to do. He testified that Airoom asked him to sign a duplicate set of the original plans, because the set originally approved the previous June had been lost or misplaced. Airoom impliedly denied that by claiming that it still had the originally approved set of Plan #1. However, it was noted that on the approval of January 11, 1995, the Commissioner explicitly wrote in "Approved as 'Duplicates'" (Exhibit I), which appears to corroborate his account.

Plan #3. Construction proceeded in accordance with yet another set of plans (Plan #3) which Applicant concedes were never approved. One feature of that Plan (as shown on Exhibit J) is that the protrusion into the front yard is somewhat greater than on Plan #2.

The most obvious and significant change in Plan #3 is that the height of the tower was increased from 44' 8" to 54' 1", an increase of 9' 5". The Commissioner had been at a seminar during the week when that part of the construction had proceeded. When he returned and saw the tower structurally framed at an unauthorized height, a stop order was given to Applicant, resulting in two of the variation requests now before us.

According to Applicant's testimony, the height increase came about in the following way. The parapet around the lower, non-tower portion of the building would likely be raised as a visual screen and sound baffle for the large, rooftop air conditioning unit. (The Building Commissioner has the authority to approve this under the Site Plan Ordinance as screening for roof-top apparatus, and he indicated that it is desirable in concept. It is subject to specific approval of the Building Commissioner as to height and other details.) Applicant unilaterally decided that the tower should be increased in height to remain in architectural harmony with the parapet, believing that it had the flexibility to do so up to the height of 55 ft. Although this was the explanation offered, it is unsound and constitutes no excuse, for two reasons:

(a) While there is a maximum height limitation of 55 ft. in B-1, that is further restricted by a requirement that all yards be increased by one foot for every foot in building height over 20 feet. That was not observed in this case.

(b) More fundamental is the principle that once plans are submitted, approved and a permit is issued, an owner cannot thereafter unilaterally modify those plans without further Village approval.

Applicant is not an ordinary owner, but itself is a builder and has been active in this and other Villages for many years. It should have a more expert knowledge of building codes, principles and procedures than an ordinary applicant. Its explanation is untenable which assumes the right of an owner to materially and unilaterally alter plans in derogation of the submitted plans upon which a permit has been issued.

While the chronology of how this matter arose is relevant and important in certain respects, the basic and primary issue before the Zoning Board of Appeals was the substance of whether the requested variations should be granted (in spite of the fact that Applicant proceeded in an unauthorized fashion).

Commissioner Booras moved to recommend the granting of the height and the front-yard set back variations as requested. The motion died for want of a second. The three variation requests were then considered separately, with the following results:

Height Variation. Many neighbors who spoke complained of the increased height, referring to the structure as a "monstrosity." Applicant contended that whereas only the structural elements were now visible, the tower would be more attractive after comple-

- 8 - Height Variation Denied

tion. The neighbors maintained that it was too high and loomed large over their homes and vistas. It was also contended that the structure was out of place even for Lincoln Avenue. Applicant mentioned other structures along Lincoln which are as high, such as the Fire Station tower, Bank of Lincolnwood and 7201 Lincoln Condominium. However, the setbacks of those structures and the relative location of nearby residences affect the comparability of those examples to the Airoom tower in question. The Zoning Board found that the increased height of the tower was detrimental to nearby residences and not in harmony with the neighborhood.

After a full discussion, on motion duly made, seconded and unanimously carried, it is recommended to the Trustees that the height variation be denied and that Applicant adhere to the originally approved tower height not to exceed 44' 8".

Front-Yard Variation. Applicant testified that as costly as reducing the height of the tower would be, being required to alter the existing front facade under construction would be financially disastrous. A new foundation would have to be constructed, the steelwork demolished, and in effect they would have to start from scratch. One Commissioner noted that the front yard intrusion did not face any residences and did not extend the entire width of the building. There still would remain a front yard of between 19.5 and 20 ft., enough to reasonably accommodate parking.

Commissioner Atkinson moved to deny the front yard variation. The motion died for want of a second. After further discussion, a motion was duly made and seconded to recommend to the Trustees that the front-yard variation be granted as presently constructed; and that the remainder of the building adhere substantially to Plan #1, for which any further needed variations should be deemed to be granted. Said motion carried by a vote of 5 ayes to 1 nay (subject to conditions set forth in an amendatory motion set forth below).

front yard approved 5 to 1

Variation for Parking along Keystone. The revised plan is reflected on Exhibit K. There would be 4 parking spaces next to the building, three of them diagonal and one parallel. There would be an interior lane to the east for access to and from the parking. East of that would be a low barrier and a relocated sidewalk 4" in width along the curb. Because of the dog-leg of Keystone, access would be possible only by traversing the alley eastward from Karlov. Exit would be forward (south) onto Lincoln. Landscaping would be provided at the corner, as shown. Neighbors were concerned about the hazard to persons (including children) who might be using the sidewalk as cars backed out. There was also some doubt as to whether there was enough actual space on site to permit the vehicular maneuvering represented in the drawing. Having access limited to cars traversing the alley eastward from Karlov was deemed impractical and would adversely impact the residences abutting that alley. There would also be an overall loss of green area both on site and in the Village parkway. While providing additional on-site parking is usually a desirable objective and beneficial to neighboring residences, in this case it

was found that the negatives far outweighed the positives; and that in any event the risks, hazards and impositions were not justified to create only four potential parking spaces. After a full discussion, on motion duly made, seconded and unanimously carried, it is recommended to the Trustees that the variation sought for parking along Keystone be denied. *Parking Variation denied*

Front-Yard Variation; Amendment. The parking variation on the Keystone side having been defeated, a motion was duly made, seconded and unanimously carried to amend the recommendation to grant a front-yard variation by adding thereto the following condition: That as a condition of granting the front-yard variation being sought, Applicant shall at its own cost install and well maintain grass, trees, shrubs and other landscaping as directed by the Building Commissioner both on its own property to the east of its building and also on the Village parkway adjacent thereto along Keystone; and that in the event the existing sidewalk is damaged during the course of construction, that it be repaired or replaced as directed by the Building Commissioner.

VI

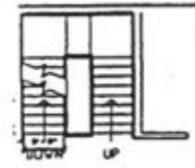
In accordance with the final item on the agenda, there was distributed to the members for review and comment a copy of the Village operating budget for Planning and Zoning for fiscal year 1995-96. (Commissioner Kim received his copy before he left.)

[RESIDENCE]
← TO KARLOV

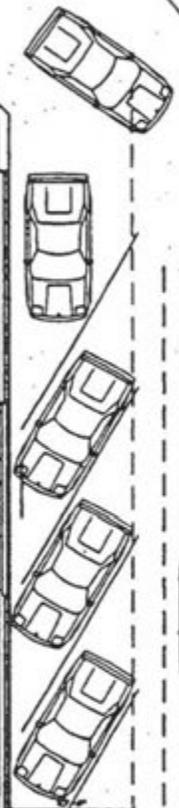
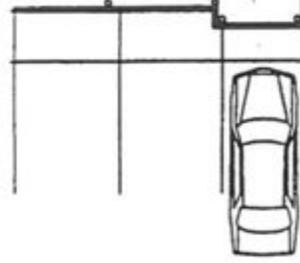
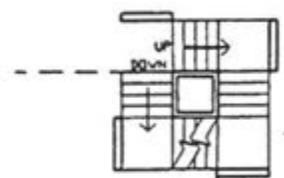


F ALLEY

ENTRANCE
TO PROPOSED
PARKING



NEW
BUILDING



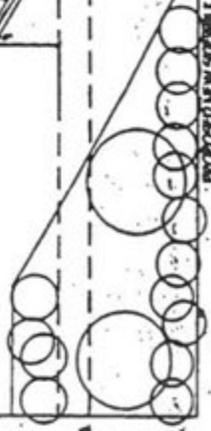
PROPOSED SIDEWALK



KEYSTONE

STREET PARKING →

PROPOSED NEW SEATING & CLUB



LINCOLN

41

EXHIBIT K

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR BOARD MEETING
JUNE 3, 2004**

CALL TO ORDER

President Moy called the regular meeting of the Lincolnwood Board of Trustees to order at 7:30 P.M., Thursday, June 3, 2004, in the Council Chambers of the Municipal Complex, 6900 North Lincoln Avenue, Village of Lincolnwood, County of Cook, State of Illinois.

PLEDGE TO THE FLAG

The Corporate Authorities and all persons in attendance recited the Pledge of Allegiance to the flag of our country.

ROLL CALL

On roll call by Clerk Krikorian, the following were:

PRESENT: President Moy, Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

ABSENT: None

A quorum was present. Also present were: Timothy Wiberg, Village Administrator; Jill Dutch, Assistant Village Administrator; Charles Greenstein, Village Treasurer; Tim Clarke, Community Development Director; Ronald Pfeiffer, Director of Finance; Police Chief Gooris; Fire Chief Hansen; Manuel Castaneda, Director of Public Works; Davorka Kirincic, Building Inspector; Mike Doty, Director of Parks and Recreation; Paul Eisterhold, PC/ZBA Chairman; Zachary Gabet, Administrative Intern; Mike Krcik, Director of Human Resources; Diana Lass, Sign Appearance Review Board; Don Gelfund, 9-1-1 Board

APPROVAL OF MINUTES

The minutes of the May 20, 2004, Committee of the Whole Meeting have been distributed and examined. Trustee Leftakes moved to approve the minutes as presented. Trustee Elster seconded the motion. The motion carried with a viva voces vote. (Trustee Sprogis-Marohn abstained.)

The minutes of the May 20, 2004, Regular Board Meeting have been distributed and examined. Trustee Lebovits moved to approve the minutes as presented. Trustee Saltz seconded the motion. The motion carried with a viva voces vote. (Trustee Sprogis-Marohn abstained.)

WARRANT APPROVAL

Trustee Leftakes moved to approve the warrants in the amount of \$1,190,235.01 as presented. Trustee Turry seconded the motion. A roll call vote resulted as follows:

AYES: Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

NAYS: None. Motion declared carried.

VILLAGE PRESIDENT'S REPORT

1. Proclamation Regarding Parks & Recreation Month

President Moy read the Proclamation declaring June, 2004, as Parks & Recreation Month in the Village of Lincolnwood. The Board concurred with a viva voces vote.

2. Appointment of Reese Gratch to the Parks & Recreation Board

President Moy asked for concurrence from the Board on the appointment of Reese Gratch to the Parks & Recreation Board. The Board concurred with a viva voces vote.

3. Madeleine Grant Scholarship Awards presented by the Lincolnwood Chamber of Commerce

President Moy, Bob Brueck, Lincolnwood Chamber of Commerce, and Paul Grant presented Kristin Tracey and Steven Berkley with scholarships for their outstanding achievements.

4. Proclamation Regarding Student Achievers' Day

President Moy read the Proclamation declaring Thursday, June 3, 2004, as Lincolnwood Student Achievers' Day in the Village of Lincolnwood. President Moy and Jim Berger then presented certificates and Student Achiever Pens, donated by The Bank of Lincolnwood, to the 2004 Lincolnwood Student Achievers. The 2004 Lincolnwood Student Achievers were: Sharon Chang, Solomon Cherian, Jeffrey Elster, Jesse Footlik, Danielle Gershon, Mohammed Jaffer, Steve Kang, Douglas Kim, Kenneth T. Klint, David Lee, James Leventis, George Michael, Kunal Patel, Anastasia Pawlicki, Lauren Perzov, Anna Rubinstein, Nathan Scherwinski, Scott Schreiber, Rudra Sinharoy, Amar Smajlovic, Kristina Tracey, Courtney Tutt, Rachel Waddick, and Rhiannon Wilk.

Next, President Moy and Elsa Rivera, Liberty Bank for Savings, presented Solomon Cherian and Anna Rubinstein with the Liberty Bank Outstanding Student Achiever Awards. Both students received a U.S. Savings Bond donated by Liberty Bank for Savings.

President Moy closed by reading the poem, Passing the Dream.

At 7:50 P.M. he called for a brief recess.

At 8:02 P.M. the meeting was called back to order.

CONSENT AGENDA

1. Approval of the Purchase of Three Cruise Cam In-Car-Video Systems in the Amount of \$11,472.96 and the Waiving of the Formal Bid Process
2. Approval of the Purchase of One Thermal Imagery Camera from Air One Equipment, Inc. in the Amount of \$9,900
3. Approval of an Ordinance Repealing Chapter Four, Article Three "Burglar Alarm Systems Connected to the Police Communications Center" and Chapter Four, Article Four "Central Station Alarms and Local Burglar and Fire Alarm Systems", and Enacting Chapter Four, Article Three Alarm Systems", of the Village of Lincolnwood Code of Ordinances.
4. Approval of an Illinois Department of Transportation Resolution to the Installation of a Traffic Signal Located at the Fire Station and the Installation of Emergency Preemption (EVP) Devices at the Five Intersections as Listed on the Appended Resolution
5. Approval to Authorize the Village Administrator to Sell, Salvage or Otherwise Convey Obsolete and or Inoperable Equipment Considered to be Personal Property of the Village
6. Approval of the following Ordinances Pertaining to the Sale of Alcoholic Beverages:
 - A) Amending Chapter 11, Article 2, Section 3 of the Village Code of Ordinances "Intoxicating Liquors and Alcoholic Liquor Dealers" Reducing the Number of Class A and Class F Retail Liquor Licenses
 - B) Amending Chapter 11, Article 2, Section 2 of the Village Code of Ordinances Pertaining to the Requirement to Obtain a State License
7. Approval of an Ordinance Authorizing a Carnival and Other Activities in Proesel Park during Lincolnwood Fest 2004
8. Approval of a Recommendation of the Plan Commission/Zoning Board of Appeals Concerning an Ordinance Granting Variations to Reduce the Interior Side Yard Setbacks for the Property Located at 7225 Kedvale Ave.
9. Approval of a Recommendation of the Plan Commission/Zoning Board of Appeals Concerning an Ordinance Granting a Variation to Reduce the South, Interior Side Yard Setback and a Variation to Reduce the Required Lot Area for the Property Located at 7141 Kedvale Ave.

10. Approval of a Recommendation of the Plan Commission/Zoning Board of Appeals Concerning an Ordinance Granting Variations to Reduce the Interior Side Yard Setbacks for the Property Located at 6620 St. Louis Ave.
11. Approval of a Recommendation of the Plan Commission/Zoning Board of Appeals Concerning an Ordinance Granting a Variation to Reduce the Required Front Yard Setback for the Property Located at 6523 Longmeadow Ave.
12. Approval of a Recommendation of the Plan Commission/Zoning Board of Appeals Concerning an Ordinance Granting a Variation to Reduce the Required Front Yard Setback and the Required Interior Side Yard Setbacks for the Property Located at 6645 Longmeadow Ave.
13. Approval of a Recommendation of the Plan Commission/Zoning Board of Appeals Concerning an Ordinance Granting a Variation to Reduce the Required Front Yard Setback and a Variation to Reduce the Required Rear Yard Setback for the Property Located at 4275 Jarvis Ave.

Trustee Lebovits moved to approve the Consent Agenda as presented. Trustee Turry seconded the motion. A roll call vote resulted as follows:

AYES: Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

NAYS: None. Motion declared carried.

REGULAR BUSINESS

14. Consideration of a Recommendation from the Streets and Alleys Committee to Designate the 6900 Block of Karlov, the 6900 Block of Kedvale and the 4100 Block of Morse, Resident Only Parking

Trustee Turry explained that at their May 10 Meeting, the Streets and Alleys Committee discussed parking problems on the 6900 block of Karlov and Kedvale due to employees from Airoom parking there and preventing residents from parking in front of their own homes. The Streets and Alleys Committee voted unanimously to recommend that a resident only zone be established in the 6900 block of Karlov, the 6900 block of Kedvale, the north side of Morse between Lincoln and Crawford, and the south side of Morse between Karlov and Crawford. He noted that this may be a temporary measure. They want to see if this will help spread the cars out over a larger area and give the neighbors a much needed break.

Trustee Saltz noted that the Village is hoping to make a statement to Airoom that they need to find a place to keep their vehicles.

Mr. Turner, Senior Vice President, Airoom, was present and indicated they are aggressively looking for additional parking opportunities in the Village. He distributed a map which detailed the properties owned by Airoom as well as the number of spaces available at each of these locations. They are trying to secure spaces behind the Walgreens off of Lincoln Avenue. He also noted that they are pursuing office space in the southwestern suburbs where they will be relocating a portion of their office staff. Mr. Turner asked for clarification of the parking restriction on Morse Avenue. He wanted to be sure that the south side of 4100 Morse (between Lincoln and Karlov) would be exempt from the restrictions. It was noted that this area was indeed exempt.

Trustee Elster stated that he appreciates the efforts Airoom is putting forth to address this parking problem. The quantity of cars is creating a huge problem for residents.

Mr. Castaneda informed the Board that the signs noting the parking restrictions would be in place in approximately one to two weeks.

Trustee Saltz questioned the parking at Lincolnwood Commons and whether or not the other businesses would have sufficient parking if Airoom would be using 20 of the spaces. Mr. Turner responded that they continue to monitor the parking there and currently this arrangement works out well. There is always more than enough parking available for the other businesses.

Mr. Spyropoulos, 6955 Karlov, was present. He currently resides at 6710 Karlov and expressed concerns of having Airoom use the lot by Walgreens. He thinks Airoom has approximately 130 vehicles and that they do not have parking available to meet their needs. When asked, Chief Gooris responded that he does not think Airoom has 130 cars.

Trustee Turry said that he is hoping the combination of resident only parking and Airoom finding additional spots will help alleviate the problem. Staff will continue to monitor the situation and make changes if necessary.

Trustee Turry moved to Adopt an Ordinance Amending Chapter Eight, Article Two, Section Twenty-Two of the Village of Lincolnwood Code of Ordinances, Resident Only Parking. Trustee Saltz seconded the motion. A roll call vote resulted as follows:

AYES: Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

NAYS: None. Motion declared carried.

15. Consideration of an Independent Contractor Agreement with Technical Design Services, Inc., to Provide Information Technology Services for the Village

Mr. Wiberg summarized that in the Fiscal Year 2004-05 budget, the Board approved \$35,000 for the Village to retain an IT consultant. Staff sent out RFPs to 16 different firms, 4 responded. After review, it is Staff's recommendation that Technical Design Services, Inc. (TDSi) be approved as the IT consultant for the Village. TDSi has a solid understanding of the type of systems currently being used by the Village. They provide almost identical services to the City of Prospect Heights. In addition, their prices were competitive. Mr. Wiberg noted that TDSi would be responsible for the daily operations of the Village's information technology system and would also be responsible for special projects the Village may want, such as upgrading the Village network or updating the Village website.

Trustee Elster indicated that \$35,000 was budgeted for this; however, he questioned if we knew what this would actually end up costing. Mr. Wiberg responded that they will work at our request, and Staff will closely monitor and control this.

Trustee Lebovits asked how our Village needs compare with the needs of Prospect Heights. Frank Cerchio, President, TDSi, indicated that they provide very similar services for them. The ultimate goal is to create cost savings for the Village in system maintenance. The Village can then take that money and use it elsewhere to enhance their systems.

Trustee Elster said he had concerns over the wording on page 9, section 18.0 – Term and Termination. Attorney Cherry responded that the agreement is for an initial period of one year to be renewed annually. The Village can terminate the Agreement at any time with seven day written notice.

Trustee Lebovits moved to Approve an Independent Contractor Agreement with Technical Design Services, Inc. to Provide Information Technology Services for the Village. Trustee Leftakes seconded the motion. A roll call vote resulted as follows:

AYES: Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

NAYS: None. Motion declared carried.

16. Consideration of a Recommendation from the Fire and Water Committee Concerning an Agreement with Paramedic Services of Illinois for the Provision of Fire Protection and Emergency Medical Services

Trustee Saltz informed the Board that she feels the proposed contract to be very fair. She noted the excellent service the Village continually receives from them.

Trustee Saltz moved to Approve the Proposed Three Year Contract Between the Village and Paramedic Services of Illinois for the Provision of Firefighting and Emergency Medical Services.

Trustee Turry seconded the motion. A roll call vote resulted as follows:

AYES: Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

NAYS: None. Motion declared carried.

ADMINISTRATOR'S REPORT

The Grand Opening of the Aquatic Center is scheduled for Saturday, June 5, at 10:00 A.M.

BOARD, COMMISSION AND COMMITTEE REPORTS

There will be a Finance Committee Meeting on June 17, 2004, at 6:15 P.M.

There will be a Streets and Alleys Committee Meeting on June 21, 2004, at 6:30 P.M.

VILLAGE CLERK'S REPORT

None

TRUSTEE REPORTS

Trustee Turry presented plaques to Fire Chief Hansen (Lincolnwood Fire Department) and Jim Berger (Bank of Lincolnwood) for their help on Misericordia Candy Days.

PUBLIC FORUM

None

EXECUTIVE SESSION

Trustee Sprogis-Marohn moved to move into Executive Session for the purpose of discussing personnel and potential litigation. Trustee Lebovits seconded the motion. A roll call vote resulted as follows:

AYES: Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

NAYS: None. The Board moved into Executive Session at 9:10 P.M.

RECONVENE

Clerk Krikorian noted all were present when the meeting reconvened.

ADJOURNMENT

Trustee Saltz moved to adjourn at 9:24 P.M. Trustee Elster seconded the motion. A roll call vote resulted as follows:

AYES: Trustees Lebovits, Saltz, Leftakes, Turry, Sprogis-Marohn and Elster

NAYS: None. Motion declared carried.

Carol Krikorian
Village Clerk



LINCOLNWOOD TRAFFIC COMMISSION

Sept. 26, 2013

Lincoln Avenue/Keystone Avenue Parking Proposal

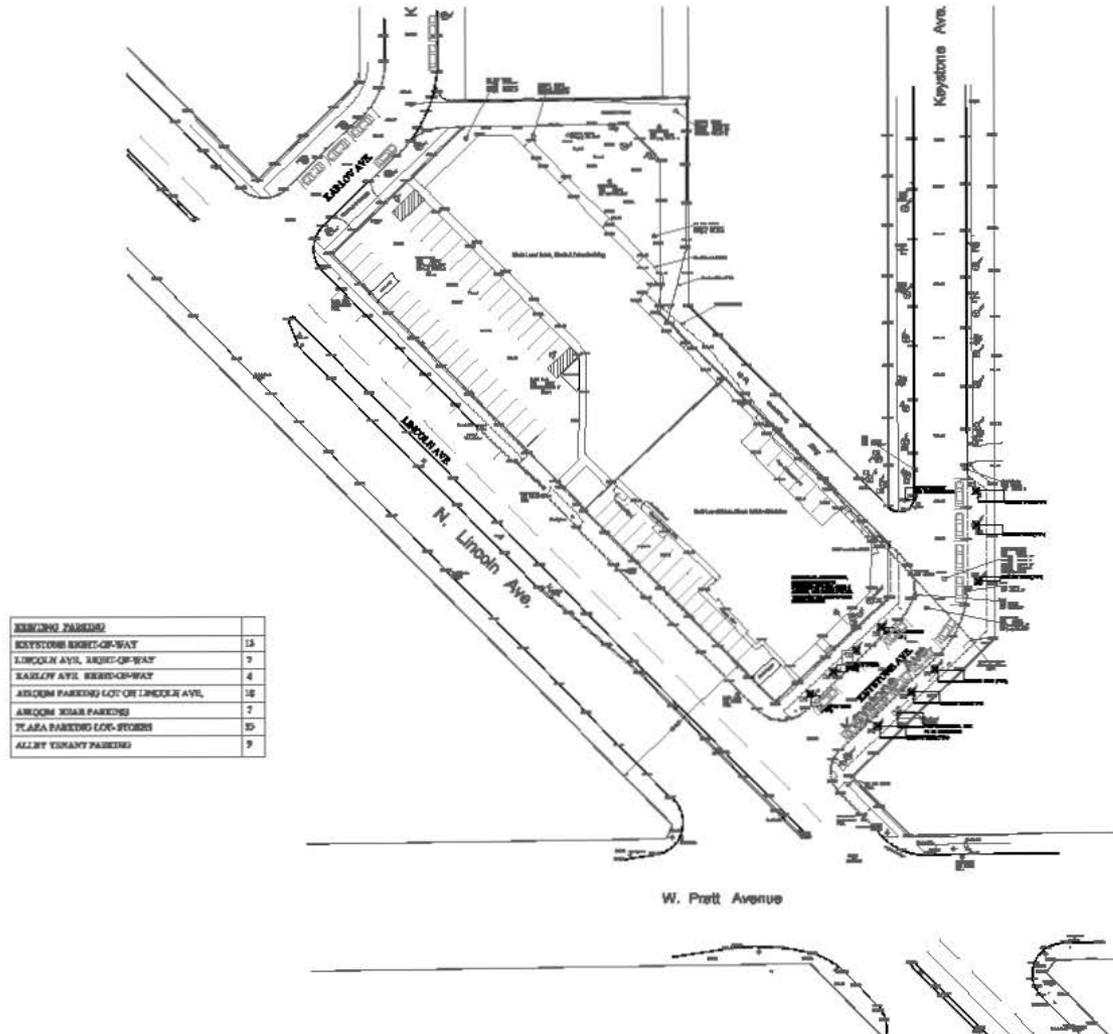
6825 North Lincoln Avenue
Lincolnwood, IL 60712

Introduction

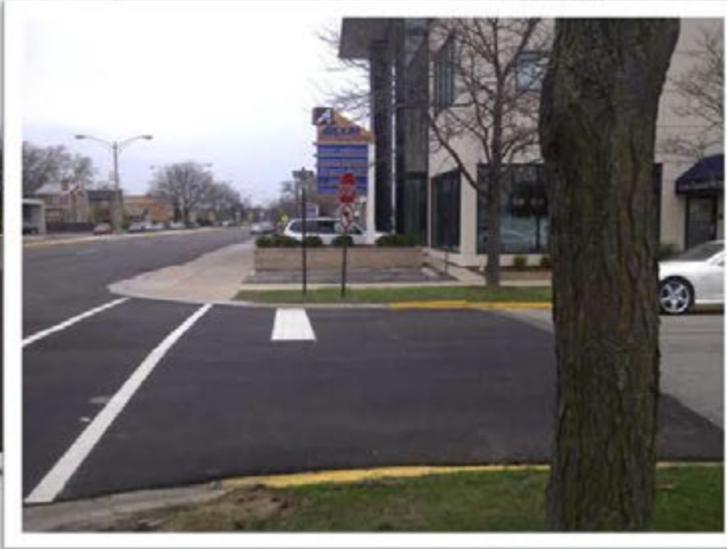
- The goal is to create a comprehensive parking design for the entire plaza from Keystone to Karlov. The objective is to implement the Lincoln Avenue Task Force Design vision created in 2005.
- To date no business has attempted to implement the Task Force vision for Lincoln Ave which would result in a more pedestrian friendly Lincoln Ave.
- Increase greenery and plantings along Lincoln Ave.
- Improve pedestrian safety by eliminating 18 parking spaces that back up onto Lincoln Ave and the sidewalk.

- As part of the re-development plan, the new design reflects the Lincoln Avenue Corridor Plan, with intersection “bump outs” proposed. These traffic calming features improve safety along the busy Lincoln Avenue right-of-way and were part of the Lincoln Avenue Plan that was prepared in 2005.
- Since Lincoln Avenue is a state road, we have received preliminary IDOT approval for the proposal. Their traffic engineers reviewed the same plan that is being presented to the various Village Boards for review for the area directly in front of Airoom.
- IDOT also viewed the bump outs as a positive traffic calming measure along their right-of-way and thought that the one way parking design for the Airoom building would be significantly safer for the northbound traffic along Lincoln Avenue since reversing out onto the ROW will be eliminated.

Existing Plaza Layout



Existing Parking Conditions along Lincoln Avenue



North View
on Lincoln

View
South
down
Lincoln

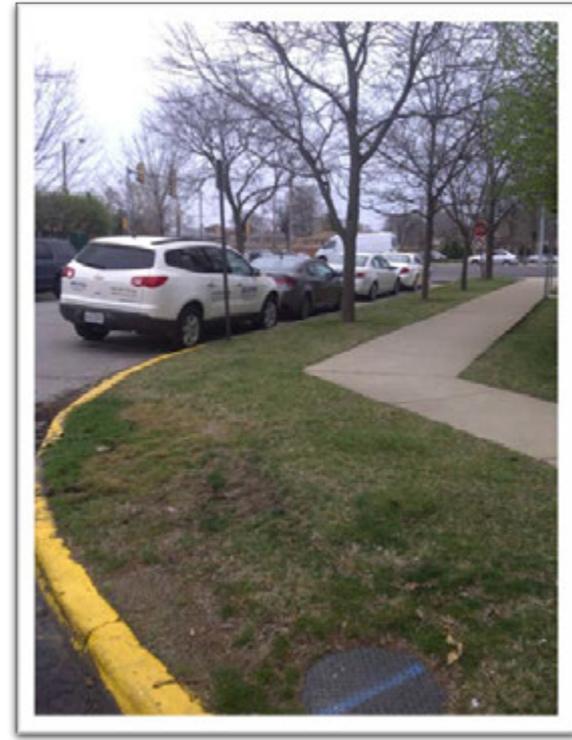


Front of Building

Existing Parking Conditions along Keystone Avenue

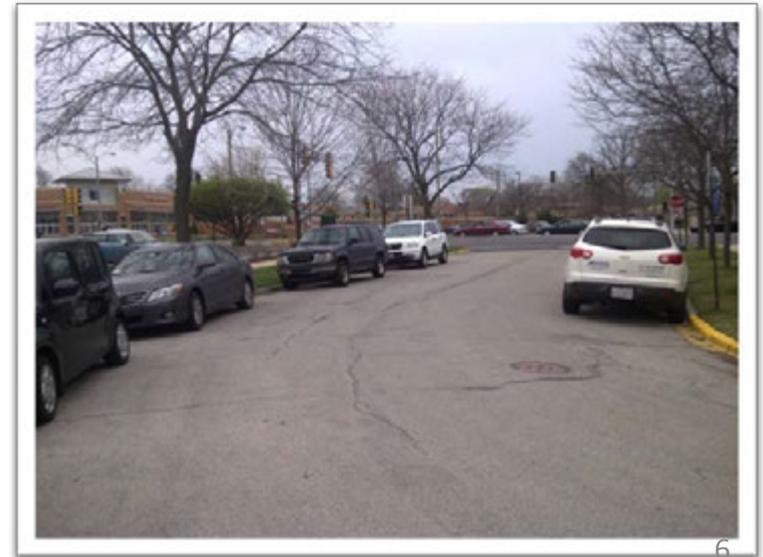


View West
along
Keystone

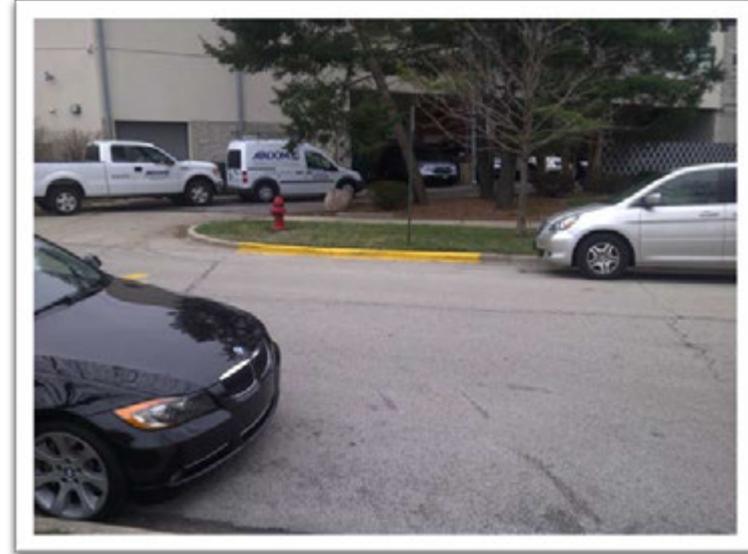
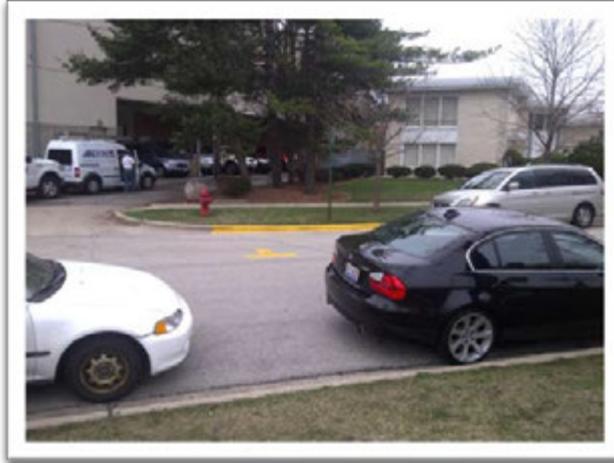


View East
along
Keystone

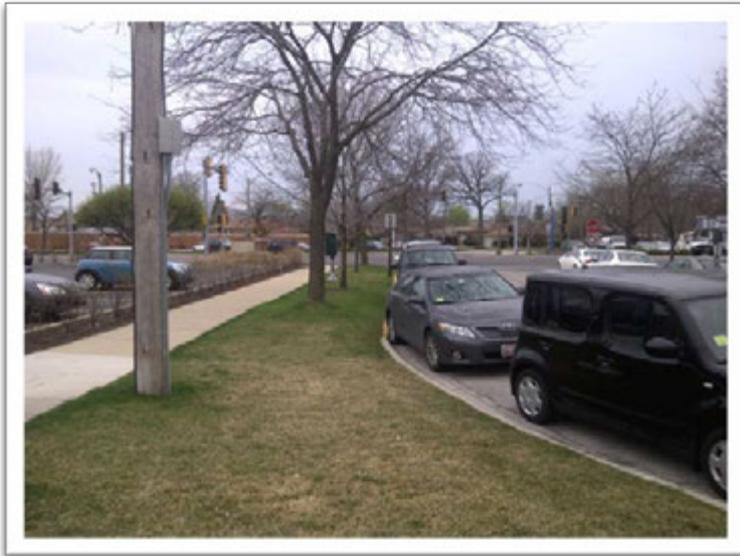
View
North
along
Keystone



Existing Parking Conditions along Keystone Avenue



Views of area where cul-de-sac is proposed



West view along sidewalk



Existing Parking Conditions along Karlov Avenue



Karlov looking north

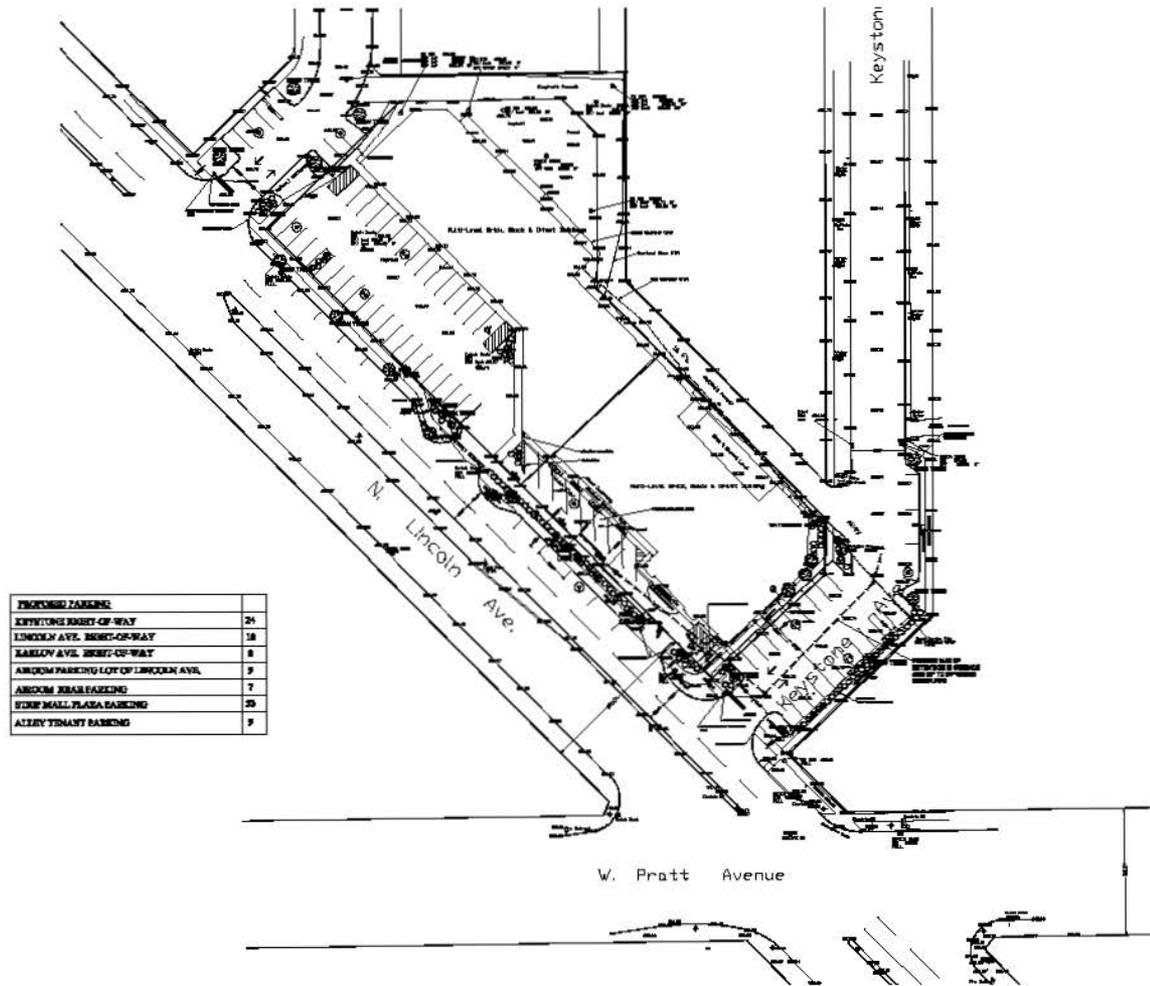


Karlov
straight view

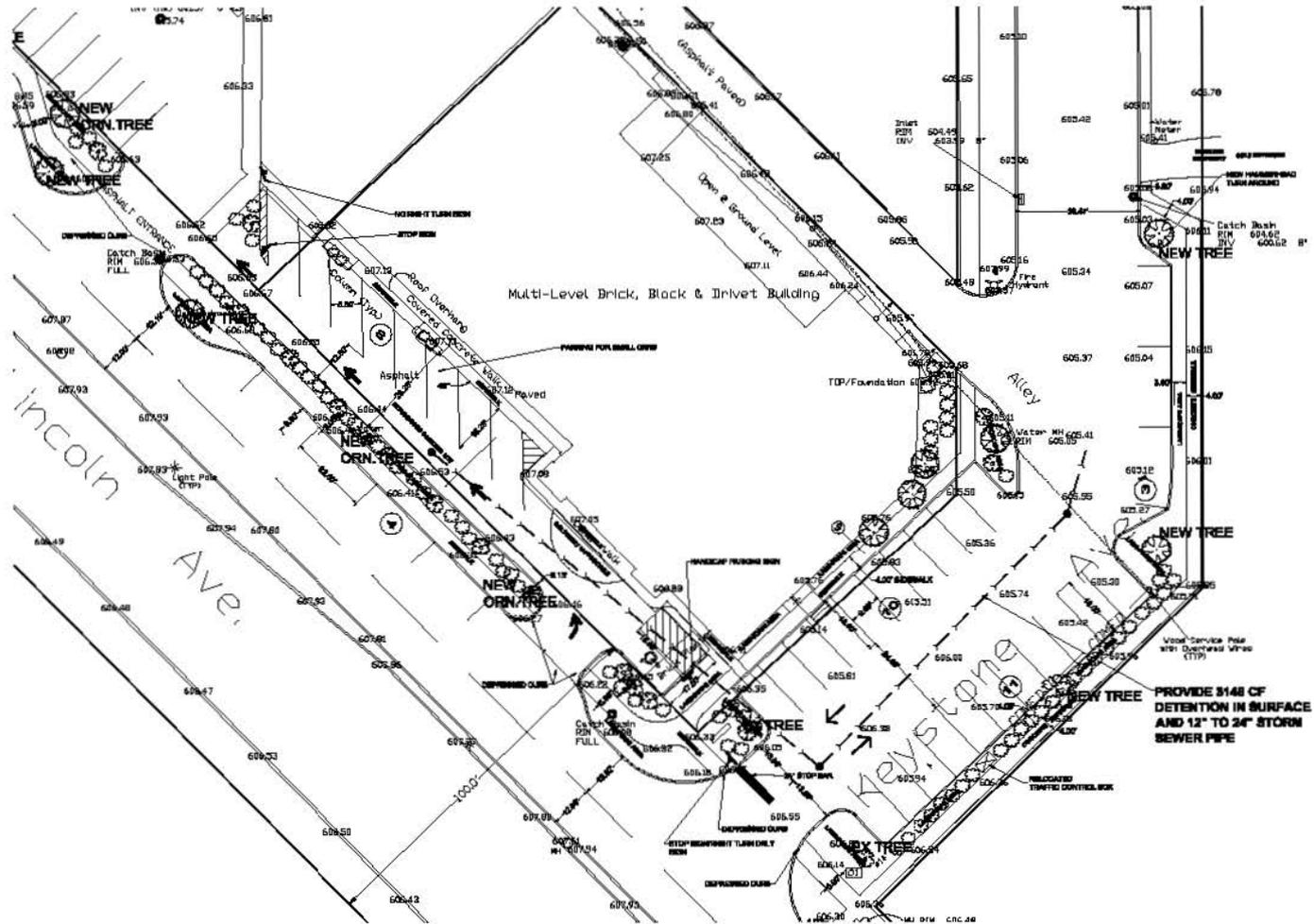


Looking at Plaza

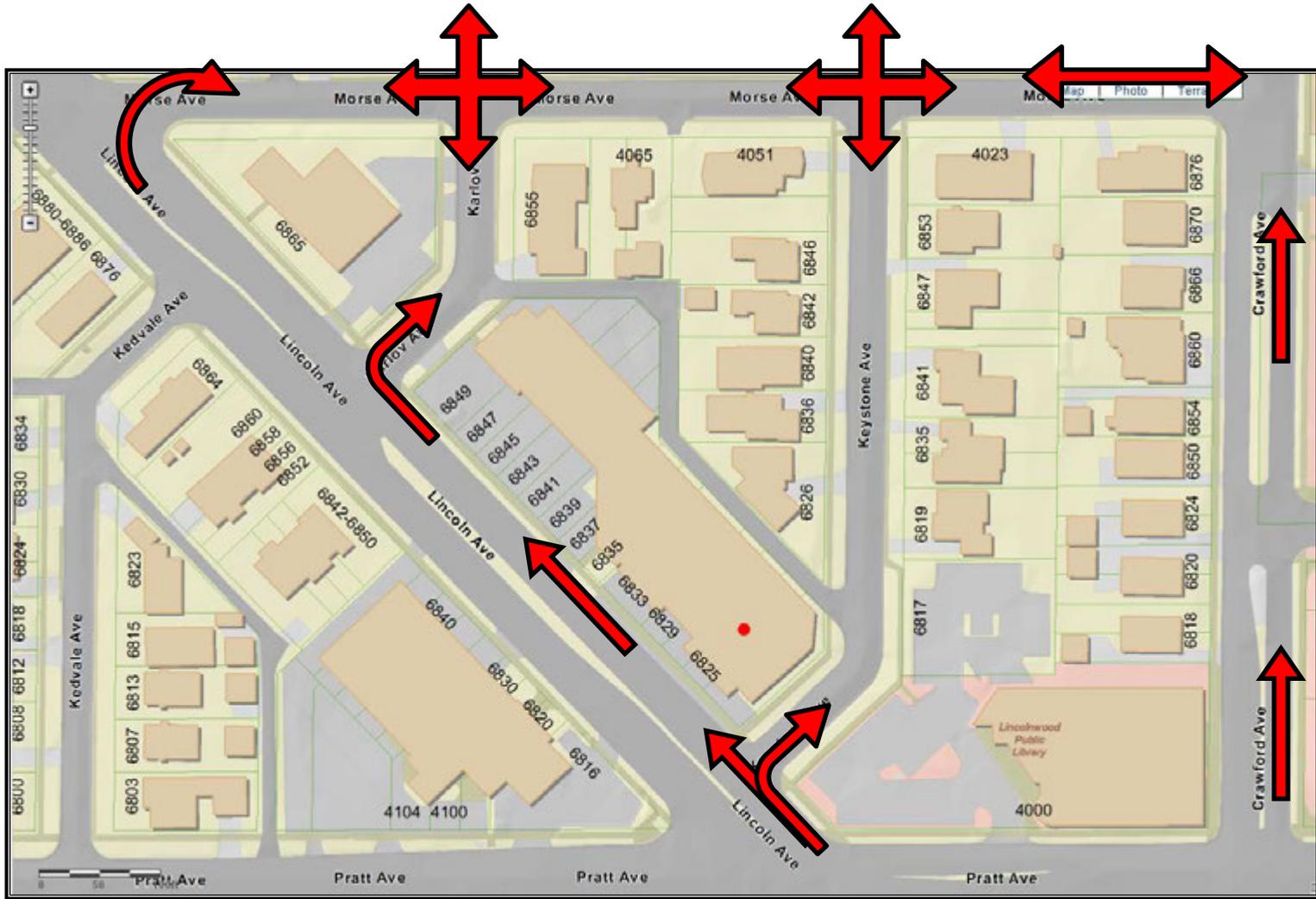
Proposed Comprehensive Layout



South End of Plaza



Potential Traffic Options for 4800 Block of Keystone



Parking Count

Airoom Parking

	Existing	Proposed	Difference
Keystone Right-a-way	13	24	11
Lincoln Ave Right-a-way	7	10	3
Karlov Ave Right-a way	4	8	4
Airoom Parking off of Lincoln	18	9	-9
Airoom Rear Parking	7	7	0
Plaza parking lot for Strip Mall	33	33	0
Alley Tenant Parking	9	9	0
Total Parking Counts	91	100	9

Precedents

- East Prairie Ave & Touhy – right-a-way public parking
- McCormick Blvd & Spaulding right-a-way sold
- MB Bank – Central Park Ave- right-a-way sold & street dead ends
- Novelty Golf – right-a-way used by the business
- 6700 Plaza on Crawford – W. North Shore terminated & right-a-way used for parking
- Touhy & Keating, Touhy & Kilpatrick, North Central Park

Precedents - Summary

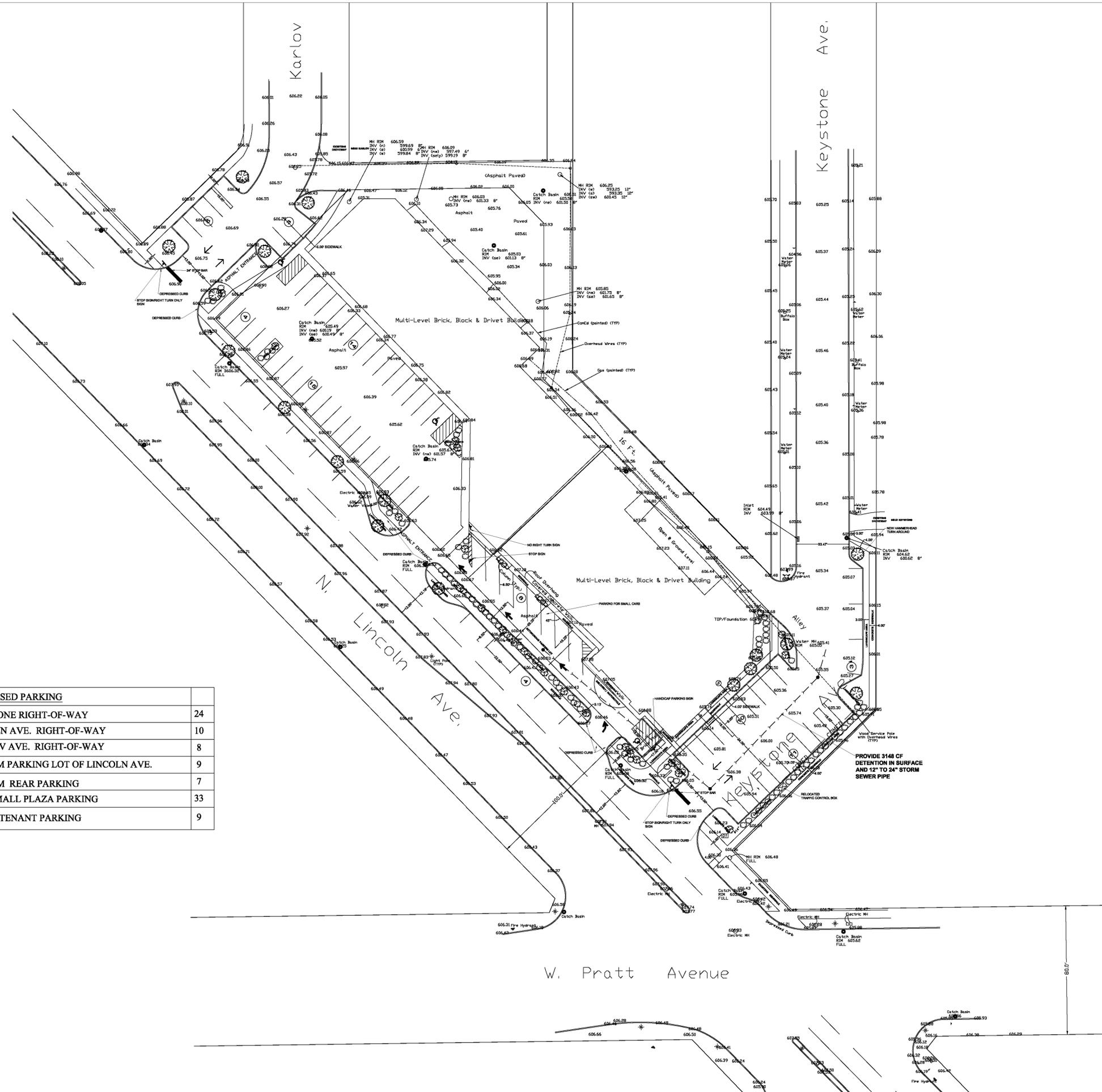
Village has sold, closed and used public right-a-ways throughout Lincolnwood's history to deal with the changing environment in regards to cars, traffic, parking and healthy business growth.

This is a natural extension and evolution of a healthy and prosperous Lincolnwood.

Summary of the Request

1. New parallel parking on Keystone – creating 24 spaces
2. New parallel parking on Karlov – creating 8 spaces
3. Eliminate reversing traffic onto Lincoln Ave from the business storefront – 18 reverse parking spaces eliminated
4. Creation of traffic calming bump outs
5. New pull in drive way off of Lincoln Ave
6. Additional trees and landscaping
7. No change to traffic flow – No street closings

PROPOSED PARKING	
KEYSTONE RIGHT-OF-WAY	24
LINCOLN AVE. RIGHT-OF-WAY	10
KARLOV AVE. RIGHT-OF-WAY	8
AIROOM PARKING LOT OF LINCOLN AVE.	9
AIROOM REAR PARKING	7
STRIP MALL PLAZA PARKING	33
ALLEY TENANT PARKING	9



DATE	REVISIONS
10-11-11	PRELIMINARY DRAWINGS
04-06-13	EXPAND SITE PLAN TO NORTHWEST
06-26-13	VILLAGE PARKING

PROJECT STAFF	
PROJECT MANAGER:	B. BOND, P.E.
ENGINEER:	T. CACCIAMO, P.E.
TECHNICIAN:	K. BROWN



1018 BUSSE HIGHWAY
PARK RIDGE, IL 60068
PH : (847) 825-3300
FAX : (847) 825-3303
bbong@bongconsulting.com

PROPOSED SITE PLAN
AIROOM ARCHITECTS
6825 LINCOLN AVE., LINCOLNWOOD, ILLINOIS

COPYRIGHT:	THIS DRAWING SHALL NOT BE USED, REPRODUCED, MODIFIED OR SOLD EITHER WHOLLY OR IN PART, EXCEPT WHEN AUTHORIZED IN WRITING BY THE ENGINEER.
PROJECT NO.:	11241
BASE FILE:	
SHEET FILE:	
ISSUE DATE:	May 23, 2013
SCALE:	1" = 30'
SHEET NUMBER	C-2



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:30 P.M., NOVEMBER 5, 2013**

I. Call to Order

II. Pledge to the Flag

III. Roll Call

IV. Approval of Minutes

1. Board Meeting Minutes – October 15, 2013

V. Warrant Approval

VI. Village President's Report

1. Niles Township Food Drive
2. Appointment of Stanley Wilk to the Telecommunications Advisory Commission

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 a Recommendation by the Parks and Recreation Board to Approve a Resolution to Close Lincoln Avenue between Kostner Avenue and Pratt Avenue from 7:00 AM to 11:00 AM for the Turkey Trot Race on Sunday, November 24, 2013 (Appears on the Consent Agenda Because it is a Routine Function of Government)
2. Approval of a Resolution Determining Amounts of Money to be Raised Through Ad Valorem Property Taxes (Appears on the Consent Agenda Because it is a Routine Function of Government)

VIII. Regular Business

3. Consideration of a Recommendation by the Traffic Commission to Deny Designated Parkway Parking on the East Side of N. Kimball Avenue from W. Devon Avenue to 108 Feet North
4. Consideration of a Resolution to Award a Proposal from Gewalt Hamilton Associates, Inc. for Designing Stormwater Street Storage Improvements in a Pilot Area of the Village in the Not-to-Exceed Amount of \$65,080

IX. Manager's Report

X. Board, Commission, and Committee Reports

XI. Village Clerk's Report

XII. Trustee Reports

XIII. Public Forum

XIV. Adjournment

DATE POSTED: November 1, 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

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
OCTOBER 15, 2013**

DRAFT

Call to Order

Village President Turry called the Regular Meeting of the Lincolnwood Board of Trustees to order at 7:33 P.M., Tuesday, October 15, 2013 in the Council Chambers of the Municipal Complex, 6900 North Lincoln Avenue, Village of Lincolnwood, County of Cook, and State of Illinois.

Pledge to the Flag

The Corporate Authorities and all persons in attendance recited the Pledge of Allegiance to the flag of our country.

It was announced that the video portion of the meeting will not be available due to an equipment malfunction. Audio will continue on Channel 6.

Roll Call

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

PRESENT: President Turry, Trustees Klatzco, Elster, Patel, Sprogis-Marohn, Leftakes, Cope

ABSENT: None

A quorum was present.

Also present: Timothy Wiberg, Village Manager; Douglas Petroschius, Assistant Village Manager; Chuck Meyer, Assistant to the Village Manager; Steven Elrod, Village Attorney; Amanda Williams, Management Analyst; Timothy Clarke, Community Development Director; Aaron Cook, Development Manager; Robert Merkel, Finance Director; Joseph Mangan, Accountant; Charles Greenstein, Treasurer; Janice Hincapie, Director of Parks and Recreation

Approval of Minutes

The minutes of the October 1, 2013 regular Village Board meeting had been distributed in advance and were examined. Trustee Elster moved to approve the minutes. Trustee Sprogis-Marohn seconded the motion. The motion passed by Voice Vote.

Warrant Approval

Trustee Klatzco moved to approve Warrants in the amount of \$618,945.47, Trustee Leftakes seconded the motion.

Upon Roll Call by the Village Clerk the results were:

AYES: Trustees Klatzco, Sprogis-Marohn, Patel, Cope, Elster, Leftakes

NAYS: None

The motion passed

Village President's Report

1. Proclamation Regarding Breast Cancer Awareness Month

President Turry read the proclamation.

The proclamation was presented to Trustee Elster who will forward it.

2. Government Finance Officer Association Award

President Turry congratulated Finance Director Bob Merkel and his department on receiving the Government Finance Officers Association Budget Award.

3. Swearing in of Police Officer Lauren Schnell

The Village Clerk swore in Police Officer Lauren Schnell after Police Chief LaMantia spoke of Lauren's educational background and experience.

The Trustees welcomed Officer Schnell to the community.

Consent Agenda

- 1. Approval of a Resolution Establishing the Village Board and Committee of the Whole Meeting Dates for Calendar Year 2014**
- 2. Approval of a Zoning Code Ordinance Granting a Special Use Permit for a Drive-Through Bank Facility and Certain Zoning Code Variations Related to a New Building and Off-Street Parking Lot at 4007 West Touhy Avenue**
- 3. Approval of a Recommendation by the Zoning Board of Appeals to Adopt an Ordinance Granting a Side Yard Setback Variation from Section 4.11 of the Zoning Code, for the Construction of a Two-Story Addition to an Existing Residential Structure at 6643 Tower Circle Drive**
- 4. Approval of a Resolution Authorizing the Rejection of a Bid for Self-Contained Breathing Air Packs**

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

Upon Roll Call the results were:

AYES: Trustees Sprogis-Marohn, Cope, Elster, Patel, Leftakes, Klatzco

NAYS: None

The motion passed.

Regular Business

- 5. Consideration of a Recommendation by the Economic Development Commission to Approve a Property Enhancement Program (PEP) Grant and a Green Initiatives For Tomorrow (GIFT) Grant, for the Property Located at 6950 Central Park Avenue**

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

This petitioner is Ravenswood Studio, 6950 Central Park Avenue, owner Michael Shapiro.

An overview of the PEP and GIFT Grants was exhibited.

GIFT & PEP Grant Requests

*Requested by Ravenswood Studio

- Moved to Village 2007
- Located at 6900 Central Park

*Requests are for Newly Purchased Property

- 6950 Central Park, for expansion (within the NEID TIF)

*Previously Ravenswood Received 2 GIFT Grants

- For 6900 Central Park Property
 - In 2010 for interior lighting; Grant Amt. \$9,199.28
 - In 2007 for window replacement, Grant Amt. \$8,200
 - Previous PEP Grant for Façade Improvement @6900 Central Park prior to

Ravenswood Purchase (Edler)

Ravenswood GIFT Grant Request

- *Replace 168 existing interior light fixtures with energy efficient T5 fixtures
- *Estimate: 1/3 energy savings plus more than double the light output
- *Ravenswood desires to engage lowest bidder
 - S&S Illumination Services @\$31,944
 - 45 days for completion
- *Maximum Grant Amount: \$10,000 (NEID TIF)

EDC Recommendation GIFT Grant

- By a 4 -1 vote, Commission Recommends Awarding GIFT Grant for Lighting Replacement
- *Maximum GIFT Grant Amount \$10,000
 - *Completion Improvement Deadline: January 1, 2014

Ravenswood PEP Grant Request
Four Components Requested

1. Replace 40 Windows
2. Repair Lintels
3. Replace 4 Overhead Doors
4. Driveway Improvement – Driveway located north of building

EDC Recommendation PEP Grant

- *Driveway, Overhead Door and Lintels considered maintenance and **not** eligible for funding
- *4-1 vote EDC Recommends PEP Grant for Window Replacement only – Lowest Bid \$28,125
- *Maximum Grant Amount \$14,062.50
- *Improvement Completion Deadline: March 31, 2014

Summary EDC Recommendations

- *GIFT Grant for Lighting Replacement
 - Maximum Grant Award: \$10,000
 - Completion Deadline January 1, 2014
- *PEP Grant for Window Replacement
 - Maximum Grant Award: \$14,062.50
 - Completion Deadline March 31, 2014

Some discussion ensued.

Trustee Leftakes moved to adopt the Resolution to Approve the GIFT and PEP Grants in the amounts of GIFT \$10,000 and PEP \$14,062.50

Upon Roll Call the results were:

AYES: Trustees Patel, Leftakes, Cope, Elster, Sprogis-Marohn

NAYS: None – Trustee Klatzco Abstained

The motion passed

6. Consideration of a Resolution to Accept the Comprehensive Annual Financial Report for the Year Ended April 30, 2013

This item was presented by Mr. Merkel.

Ron Amen of Lauterbach & Amen, LLP, reviewed the report and referred to specific sections. Mr. Amen also spoke of the Achievement Award received by the Village Finance Department. He stated that the Financial Statements were clean.

Trustee Klatzco moved to accept the Resolution. Trustee Patel seconded the motion.

Upon Roll Call the results were:

AYES: Trustees Klatzco, Patel, Sprogis-Marohn, Leftakes, Cope, Elster

NAYS: None The motion passed.

7. Consideration of a Recommendation by the Park and Recreation Board to Adopt a Resolution to Award a Bid for the Purchase and Installation of Playground Equipment, Pour-In-Place Surface, and Woodchips at Drake Park in the Amount of \$79,880 to Elanar Construction, Inc.

This item was presented by Mrs. Hincapie.

Playground Replacement Program

- Established in 2005-2006 Fiscal Year
- Replace aging, outdated playgrounds
- No longer meeting American Standard for Testing Materials (ASTM) standards
- Completed Columbia, Kildare, Goebelt, Rossi, Kenneth and Springfield
- Drake is the next to be replaced, as identified in the Comprehensive Master Plan

Design and Bid Process

- Nine design options were presented to public and Parks and Recreation Board on 7/9
- Summer camp participants voted on top three design choices
- Landscape Structure Design was chosen
- Bid advertised on website on 8/19 and in Lincolnwood Review on 8/22
- Five bids were opened on 9/5

Discussion and questions ensued with clarification by Mrs. Hincapie.

Trustee Klatzco moved to adopt the Resolution. Trustee Patel seconded the motion.

Upon Roll Call the results were:

AYES: Trustees Leftakes, Klatzco, Patel, Elster, Cope, Sprogis-Marohn

NAYS: None The motion passed.

8. Consideration of a Recommendation by the Park and Recreation Board to Adopt an Ordinance Authorizing the Disposition and Donation of Personal Property Owned by the Village and to Authorize the Village Manager to Sign an Agreement to Donate the Drake Park Playground Equipment to Kids Around the World, a Not-for-Profit Organization, that will Disassemble, Remove and Transport the Equipment to be Reinstalled in Another Country

This item was presented by Mrs. Hincapie.

Kids Around the World

*Their goal: to provide safe play equipment for children that found themselves in situation where it was difficult to just be a kid

*Other partners: Rotary International, Salvation Army, World Vision and numerous Illinois parks and recreation agencies (Bartlett, Batavia, Downers Grove, Elmhurst, Carol Stream)

The organization will send volunteer workers to disassemble the equipment. Local volunteers are encouraged to join in.

Trustee Patel moved to adopt the Ordinance. Trustee Klatzco seconded the motion.

Upon Roll Call the results were:

AYES: Trustees Patel, Klatzco, Sprogis-Marohn, Leftakes, Cope, Elster

NAYS: None

The motion passed.

Manager's Report

1. Mr. Wiberg identified items discussed at this evening's Committee of the Whole. For details of this discussion, see the Committee of the Whole Minutes of October 15, 2013.

2. The public is invited to hear the summary of ideas from the Urban Land Institute after their study of Devon Avenue. The meeting will take place on October 28 at 7Pm in Council Chambers

3. Trustee Sprogis-Marohn questioned the issue of transmission of Committee of the Whole meetings. The matter will be deferred to the next Committee of the Whole for additional clarification.

Board and Commissions Report

None

Village Clerk's Report

Welcome to new Deputy Clerk and Registrar, Amanda Williams, who joins Carrie Dick and Doug Petroschius in the position.

Trustee Reports

None

Public Forum

None

Adjournment

At 8:50 P.M. Trustee Leftakes moved to adjourn the Regular Board Meeting, seconded by
Trustee Klatzco. 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: November 1, 2013

The following are the totals for the List of Bills being presented at the November 5th Village Board meeting.

11/05/2013	\$349,930.37
11/05/2013	92,457.67
11/05/2013	140,826.51
11/05/2013	78,076.63
11/05/2013	857,031.39
Total	<hr/> \$ 1,518,322.57

Accounts Payable To Be Paid Proof List



User: jmm
 Printed: 10/25/2013 - 2:09 PM
 Batch: 100-11-2013

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Amazon										
AMAZON										
112751098250	10/01/2013	-0.74	0.00	11/05/2013	Office supplies - tax refund		-		No	0000
101-200-511-5700	Office supplies									
	112751098250 Total:	-0.74								
112752030294	09/23/2013	6.69	0.00	11/05/2013	Office supplies		-		No	0000
101-200-511-5700	Office supplies									
112752030294	09/23/2013	5.95	0.00	11/05/2013	Office supplies		-		No	0000
101-400-511-5700	Office supplies									
	112752030294 Total:	12.64								
16951085474	10/09/2013	342.13	0.00	11/05/2013	Office supplies		-		No	0000
101-250-511-6530	Equipment - data processing									
	16951085474 Total:	342.13								
	AMAZON Total:	354.03								
	Amazon Total:	354.03								
American Express										
AMEREXP										
31083091213	09/12/2013	79.90	0.00	11/05/2013	Online stores.com - 9/11 flags		-		No	0000
101-350-512-5730	Program supplies									
31083091213	09/12/2013	-2.15	0.00	11/05/2013	ABT - credit for tax charged		-		No	0000
101-350-512-5499	R&M - other									
	31083091213 Total:	77.75								
31117091213	09/12/2013	123.80	0.00	11/05/2013	Travel - Legislative Session		-		No	0000
101-100-511-5850	Purchased Transportation									
31117091213	09/12/2013	123.80	0.00	11/05/2013	Travel - Legislative Session		-		No	0000
101-100-511-5850	Purchased Transportation									
	31117091213 Total:	247.60								
31117100213	10/02/2013	21.00	0.00	11/05/2013	Parking - ISCS Conference		-		No	0000
101-100-511-5820	Local mileage, parking & tolls									
	31117100213 Total:	21.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
31117100913	10/09/2013	-61.90	0.00	11/05/2013	Amtrack refund		-			No 0000
101-100-511-5850	Purchased Transportation									
	31117100913 Total:	-61.90								
31158091013	09/10/2013	395.00	0.00	11/05/2013	Job posting		-			No 0000
101-200-511-5510	Advertising									
	31158091013 Total:	395.00								
31158092513	09/25/2013	50.00	0.00	11/05/2013	Donation - Employee's father		-			No 0000
101-100-511-5799	Other materials & supplies									
31158092513	09/25/2013	150.00	0.00	11/05/2013	Job posting		-			No 0000
101-200-511-5510	Advertising									
	31158092513 Total:	200.00								
31158100813	10/08/2013	-24.33	0.00	11/05/2013	Refund shipping charges		-			No 0000
101-250-511-5580	Telephone									
	31158100813 Total:	-24.33								
32008092113	09/21/2013	25.00	0.00	11/05/2013	Airfare - ICMA Conference		-			No 0000
101-200-511-5850	Purchased transportation									
	32008092113 Total:	25.00								
32008092613	09/26/2013	1,251.04	0.00	11/05/2013	Lodging - ICMA Conference		-			No 0000
101-200-511-5830	Lodging									
	32008092613 Total:	1,251.04								
32008093013	09/30/2013	69.32	0.00	11/05/2013	Lunch new employee		-			No 0000
101-200-511-5840	Meals									
	32008093013 Total:	69.32								
32008100713	10/07/2013	50.00	0.00	11/05/2013	Donation employee's father		-			No 0000
101-100-511-5799	Other materials & supplies									
	32008100713 Total:	50.00								
35142091113	09/11/2013	35.00	0.00	11/05/2013	Living Social - trip to airport		-			No 0000
205-500-515-5820	Local mileage, parking & tolls									
	35142091113 Total:	35.00								
35142091813	09/18/2013	668.44	0.00	11/05/2013	Starved Rock - senior trip		-			No 0000
205-570-515-5270	Purchased program services									
	35142091813 Total:	668.44								
35142092313	09/23/2013	-7.38	0.00	11/05/2013	Fed Express credits		-			No 0000
205-500-515-5720	Postage									
35142092313	09/23/2013	147.60	0.00	11/05/2013	FedEx - mailing for accreditation		-			No 0000
205-500-515-5720	Postage									
	35142092313 Total:	140.22								
35142092513	09/25/2013	25.78	0.00	11/05/2013	Shuttle for NRPA Conference		-			No 0000
205-500-515-5820	Local mileage, parking & tolls									
	35142092513 Total:	25.78								
35142092713	09/27/2013	105.00	0.00	11/05/2013	Corner Bakery - accreditation meeting		-			No 0000
205-500-515-5840	Meals									
	35142092713 Total:	105.00								
35142100213	10/02/2013	6.44	0.00	11/05/2013	Pay Pal - movie for senior event		-			No 0000
205-570-515-5730	Program supplies									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
35142100213	10/02/2013	767.00	0.00	11/05/2013	Senior Holiday Show - Christmas Schooner		-			No 0000
205-570-515-5270	Purchased program services									
35142100213	10/02/2013	4.00	0.00	11/05/2013	Lettering Delights - senior newsletter		-			No 0000
205-570-515-5730	Program supplies									
	35142100213 Total:	777.44								
35142100313	10/03/2013	756.75	0.00	11/05/2013	Ticketmaster/Royal George theater		-			No 0000
205-570-515-5270	Purchased program services									
	35142100313 Total:	756.75								
35142100813	10/08/2013	25.00	0.00	11/05/2013	Craigslist - Club Kid director position		-			No 0000
205-520-515-5270	Purchased program services									
	35142100813 Total:	25.00								
	AMEREXP Total:	4,784.11								
	American Express Total:	4,784.11								
ARRP Trucking & Hauling Inc										
ARRP										
7237	10/14/2013	1,028.00	0.00	11/05/2013	4 loads dirt hauled out		-			No 0000
660-620-519-5599	Other contractual									
	7237 Total:	1,028.00								
	ARRP Total:	1,028.00								
	ARRP Trucking & Hauling Inc Total:	1,028.00								
AT Group , Inc										
ATGROUP										
483	10/10/2013	125.00	0.00	11/05/2013	Aug project mgmt professional fees		-			No 0000
217-000-561-5340	Engineering									
483	10/10/2013	1,500.00	0.00	11/05/2013	Retainer - August		-			No 0000
101-290-511-5920	Administration Engineer Costs									
483	10/10/2013	10.20	0.00	11/05/2013	Aug project mgmt professional expenses		-			No 0000
217-000-561-5340	Engineering									
483	10/10/2013	1,500.00	0.00	11/05/2013	Retainer - August		-			No 0000
660-620-519-5399	Other professional services									
483	10/10/2013	45.90	0.00	11/05/2013	Mileage - August		-			No 0000
101-290-511-5920	Administration Engineer Costs									
483	10/10/2013	45.90	0.00	11/05/2013	Mileage - August		-			No 0000
660-620-519-5399	Other professional services									
483	10/10/2013	135.20	0.00	11/05/2013	Aug Project mgmt fees - Street lights		-			No 0000
213-000-561-5340	Engineering									
483	10/10/2013	385.20	0.00	11/05/2013	Aug Project mgmt fees - Crawford		-			No 0000
101-290-511-5942	PW Building Engineer Costs									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
483	10/10/2013	645.40	0.00	11/05/2013	Aug Project mgmt fees - Stormwater		-			No 0000
660-620-519-5320	Consulting									
483	10/10/2013	510.20	0.00	11/05/2013	Aug Project mgmt fees - Water Study		-			No 0000
660-620-519-5320	Consulting									
483	10/10/2013	260.20	0.00	11/05/2013	Aug Private Development - 4500		-			No 0000
101-290-511-5922	Building Engineering Costs				Touhy					
	483 Total:	5,163.20								
	ATGROUP Total:	5,163.20								
	AT Group , Inc Total:	5,163.20								
AT&T										
AT&T										
773R07163609	09/28/2013	77.36	0.00	11/05/2013	Telephone Services E911 - Aug 29-Sep		-			No 0000
215-000-512-5580	Telephone				28					
	773R07163609 Total:	77.36								
847734584009	10/07/2013	1,203.06	0.00	11/05/2013	Telephone Services - Sept		-			No 0000
215-000-512-5580	Telephone									
	847734584009 Total:	1,203.06								
847734584309	10/07/2013	346.24	0.00	11/05/2013	Telephone Services - Sept		-			No 0000
215-000-512-5580	Telephone									
	847734584309 Total:	346.24								
	AT&T Total:	1,626.66								
	AT&T Total:	1,626.66								
Call One										
CALLONE										
1010-7823-0001	10/15/2013	2,093.51	0.00	11/05/2013	Telephone Services - Admin - Sept		-			No 0000
101-210-511-5580	Telephone									
	1010-7823-0001 Total:	2,093.51								
1010-7823-0002	10/15/2013	268.94	0.00	11/05/2013	Telephone Services - SCADA - Sept		-			No 0000
101-210-511-5580	Telephone									
	1010-7823-0002 Total:	268.94								
1010-7823-0003	10/15/2013	157.89	0.00	11/05/2013	Telephone Services - Police - Sept		-			No 0000
101-210-511-5580	Telephone									
	1010-7823-0003 Total:	157.89								
1010-7823-0004	10/15/2013	47.35	0.00	11/05/2013	Telephone Services - Aquatic Ctr -		-			No 0000
205-560-515-5580	Telephone				Sept					
	1010-7823-0004 Total:	47.35								
1010-7823-0007	10/15/2013	377.17	0.00	11/05/2013	Telephone Services - PW - Sept		-			No 0000
101-210-511-5580	Telephone									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	1010-7823-0007 Total:	377.17								
1010-7823-0008	10/15/2013	27.17	0.00	11/05/2013	Telephone Services - Pump House - Sept		-		No	0000
101-210-511-5580	Telephone									
	1010-7823-0008 Total:	27.17								
1010-7823-0009	10/15/2013	52.58	0.00	11/05/2013	Telephone Services - Red Center - Sept		-		No	0000
101-210-511-5580	Telephone									
1010-7823-0009	10/15/2013	390.19	0.00	11/05/2013	Telephone Services - Red Center - Sept		-		No	0000
660-610-519-5580	Telephone									
	1010-7823-0009 Total:	442.77								
1010-7823-0010	10/15/2013	398.09	0.00	11/05/2013	Telephone Services - Municipal Ctr - Sep		-		No	0000
660-610-519-5580	Telephone									
	1010-7823-0010 Total:	398.09								
	CALLONE Total:	3,812.89								
	Call One Total:	3,812.89								
City of Chicago Dept of Water										
CTYOFCHI										
430883-430883	10/10/2013	121,339.68	0.00	11/05/2013	Water - 8/9/13-9/11/13		-		No	0000
660-620-519-5790	Water purchases									
	430883-430883 Total:	121,339.68								
430884-430884	10/10/2013	105,061.88	0.00	11/05/2013	Water - 8/9/13-9/11/13		-		No	0000
660-620-519-5790	Water purchases									
	430884-430884 Total:	105,061.88								
	CTYOFCHI Total:	226,401.56								
	City of Chicago Dept of Water Total:	226,401.56								
ClientFirst Consulting Group,										
CLIENTFI										
3551	09/30/2013	1,178.75	0.00	11/05/2013	Community Development improvements		-		No	0000
101-000-210-2650	Contractor Permits Payable									
	3551 Total:	1,178.75								
3552	09/30/2013	448.23	0.00	11/05/2013	Email archive appliance		-		No	0000
101-250-511-6530	Equipment - data processing									
	3552 Total:	448.23								
3553	09/30/2013	382.50	0.00	11/05/2013	IT Strategy planning		-		No	0000
101-250-511-5320	Consulting									
	3553 Total:	382.50								
3554	09/30/2013	230.00	0.00	11/05/2013	Link balancer		-		No	0000
101-250-511-6530	Equipment - data processing									
	3554 Total:	230.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
3556	09/30/2013	920.00	0.00	11/05/2013	Public Works projects		-			No 0000
660-610-519-5330	Data processing									
	3556 Total:	920.00								
3557	09/30/2013	172.50	0.00	11/05/2013	Wireless in Village buildings		-			No 0000
101-250-511-6530	Equipment - data processing									
	3557 Total:	172.50								
3563	09/30/2013	185.00	0.00	11/05/2013	Springbrook IT assistance		-			No 0000
101-250-511-5330	Data processing									
	3563 Total:	185.00								
3567	09/30/2013	1,080.00	0.00	11/05/2013	Public Works video surveillance		-			No 0000
660-610-519-5340	Maintenance Agreement Expense									
	3567 Total:	1,080.00								
3574	09/30/2013	230.00	0.00	11/05/2013	Evaluation code and contact management		-			No 0000
101-250-511-5330	Data processing									
	3574 Total:	230.00								
3577	09/30/2013	1,647.50	0.00	11/05/2013	File server replacement		-			No 0000
101-250-511-6530	Equipment - data processing									
	3577 Total:	1,647.50								
3578	09/30/2013	7,763.75	0.00	11/05/2013	IT support		-			No 0000
101-250-511-5320	Consulting									
	3578 Total:	7,763.75								
	CLIENTFI Total:	14,238.23								
ClientFirst Consulting Group, Total:		14,238.23								
Comcast Cable										
COMCAST										
COM10112013	10/11/2013	124.87	0.00	11/05/2013	Internet Services - Village Hall - Oct		-			No 0000
101-250-511-5580	Telephone									
COM10112013	10/11/2013	104.35	0.00	11/05/2013	Internet Services - Pump House - Oct		-			No 0000
660-610-519-5580	Telephone									
	COM10112013 Total:	229.22								
	COMCAST Total:	229.22								
Comcast Cable Total:		229.22								
Commonwealth Edison										
COMED										
0008132018	10/08/2013	424.01	0.00	11/05/2013	Electric - Kostner/Morse - 9/6-10/7		-			No 0000
101-440-513-5785	Utilities - public way									
	0008132018 Total:	424.01								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
0104767008	10/09/2013	2,213.19	0.00	11/05/2013	Electric - Pump Station - 9/10-10/8		-			No 0000
660-620-519-5785	Utilities - public way									
	0104767008 Total:	2,213.19								
0592075011	09/26/2013	1,982.29	0.00	11/05/2013	Street lighting - 8/27/13-9/26/13		-			No 0000
101-440-513-5785	Utilities - public way									
	0592075011 Total:	1,982.29								
0933017059	10/08/2013	476.10	0.00	11/05/2013	Electric - 6754 Cicero - 9/9-10/7		-			No 0000
101-440-513-5785	Utilities - public way									
	0933017059 Total:	476.10								
1700394002	10/09/2013	22.20	0.00	11/05/2013	Electric - ES Crawford - 9/10-10/8		-			No 0000
101-440-513-5785	Utilities - public way									
	1700394002 Total:	22.20								
1784010001	10/10/2013	711.90	0.00	11/05/2013	Electric - Shelter Proesel - 8/8-10/7		-			No 0000
101-440-513-5785	Utilities - public way									
	1784010001 Total:	711.90								
1784059008	10/09/2013	2,307.45	0.00	11/05/2013	Electric - NS Morse - 8/8-10/7		-			No 0000
101-440-513-5785	Utilities - public way									
	1784059008 Total:	2,307.45								
1784346006	10/08/2013	252.08	0.00	11/05/2013	Electric - SS Touhy - 9/9-10/7		-			No 0000
101-440-513-5785	Utilities - public way									
1784346006	10/09/2013	17.30	0.00	11/05/2013	Electric - WS Cicero - 9/9-10/7		-			No 0000
101-440-513-5785	Utilities - public way									
1784346006	10/08/2013	332.08	0.00	11/05/2013	Electric - 7000 McCormick - 9/5-10/7		-			No 0000
101-440-513-5785	Utilities - public way									
	1784346006 Total:	601.46								
2028043041	10/07/2013	4,077.34	0.00	11/05/2013	Street lighting - 9/16/13-10/7/13		-			No 0000
101-440-513-5785	Utilities - public way									
	2028043041 Total:	4,077.34								
2631087013	10/07/2013	78.33	0.00	11/05/2013	Electric - 6851 Central - 9/5-10/5		-			No 0000
101-440-513-5785	Utilities - public way									
	2631087013 Total:	78.33								
2649157097	10/07/2013	126.75	0.00	11/05/2013	Electric - 3550 Pratt - 9/5-10/5		-			No 0000
101-440-513-5785	Utilities - public way									
	2649157097 Total:	126.75								
3462712002	10/07/2013	35.63	0.00	11/05/2013	Electric - Water Tower - 9/5-10/4		-			No 0000
660-620-519-5785	Utilities - public way									
	3462712002 Total:	35.63								
4147167024	10/10/2013	420.28	0.00	11/05/2013	Electric - 7055 Kostner - 9/10-10/9		-			No 0000
101-440-513-5785	Utilities - public way									
	4147167024 Total:	420.28								
4413156059	10/10/2013	104.34	0.00	11/05/2013	Electric - 7300 Cicero - 9/10-10/9		-			No 0000
101-440-513-5785	Utilities - public way									
	4413156059 Total:	104.34								
4791110064	10/08/2013	209.21	0.00	11/05/2013	Electric - 3928 Touhy - 9/10-10/7		-			No 0000
101-440-513-5785	Utilities - public way									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	4791110064 Total:	209.21								
57221-35010	10/08/2013	317.92	0.00	11/05/2013	Street lighting - 9/6/13-10/7/13		-		No	0000
101-440-513-5785	Utilities - public way									
	57221-35010 Total:	317.92								
	COMED Total:	14,108.40								
	Commonwealth Edison Total:	14,108.40								
Computer Explorers										
COMPUTER										
1288	09/19/2013	1,050.00	0.00	11/05/2013	Video game animation		-		No	0000
205-502-515-5270	Purchased program services									
	1288 Total:	1,050.00								
	COMPUTER Total:	1,050.00								
	Computer Explorers Total:	1,050.00								
Elster Larry										
ELSTERLA										
13-10402	10/08/2013	45.00	0.00	11/05/2013	Reimbursement - 50/50 animal control		-		No	0000
101-400-511-5210	Animal control									
	13-10402 Total:	45.00								
	ELSTERLA Total:	45.00								
	Elster Larry Total:	45.00								
Fedex										
FEDEX										
804144716361	10/04/2013	34.56	0.00	11/05/2013	Shipping - Legal		-		No	0000
101-210-511-5720	Postage									
	804144716361 Total:	34.56								
	FEDEX Total:	34.56								
	Fedex Total:	34.56								
FIA Card Services										
FIACARD										
3446091010	09/10/2013	237.50	0.00	11/05/2013	M & M Limo - Transportation for ULI		-		No	0000
101-240-517-5799	Other materials & supplies				tour					

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	3446091010 Total:	237.50								
3446093010	09/30/2013	135.00	0.00	11/05/2013	GFOA Training		-		No	0000
101-210-511-5590	Training									
3446093010	09/30/2013	160.00	0.00	11/05/2013	U of I - Tax Seminar		-		No	0000
101-210-511-5590	Training									
	3446093010 Total:	295.00								
3462060413	06/04/2013	15.00	0.00	11/05/2013	Plug n Play - online registration		-		No	0000
205-500-515-5725	Credit card charges									
	3462060413 Total:	15.00								
3462090913	09/09/2013	56.26	0.00	11/05/2013	L'Woods - accreditation lunch		-		No	0000
205-500-515-5840	Meals									
	3462090913 Total:	56.26								
3462091113	09/11/2013	530.00	0.00	11/05/2013	Awards Gala - volunteer and arts award		-		No	0000
205-500-515-5810	Conference & meeting registrat									
	3462091113 Total:	530.00								
3462091613	09/16/2013	4.00	0.00	11/05/2013	Cood County Recorder - online filing		-		No	0000
205-500-515-5700	Office supplies									
3462091613	09/16/2013	4.00	0.00	11/05/2013	Cood County Recorder - online filing		-		No	0000
205-500-515-5700	Office supplies									
3462091613	09/16/2013	12.24	0.00	11/05/2013	Oriental Trading - office bulletin board		-		No	0000
205-500-515-5700	Office supplies									
	3462091613 Total:	20.24								
4909091613	09/16/2013	19.77	0.00	11/05/2013	Lincolnwood Produce - club kid snack		-		No	0000
205-520-515-5730	Program supplies									
	4909091613 Total:	19.77								
4909092513	09/25/2013	29.99	0.00	11/05/2013	Target - radio for rentals		-		No	0000
205-570-515-5730	Program supplies									
	4909092513 Total:	29.99								
4909100413	10/04/2013	109.15	0.00	11/05/2013	Walmart - club kid supplies		-		No	0000
205-520-515-5730	Program supplies									
	4909100413 Total:	109.15								
7393091013	09/10/2013	200.00	0.00	11/05/2013	Turf education training for employees		-		No	0000
205-430-515-5590	Training									
	7393091013 Total:	200.00								
7588100813	10/08/2013	763.79	0.00	11/05/2013	Office supplies - laminator		-		No	0000
101-300-512-5700	Office supplies									
7588100813	10/08/2013	30.38	0.00	11/05/2013	Bagels for training seminar		-		No	0000
101-300-512-5730	Program supplies									
	7588100813 Total:	794.17								
7620090513	09/05/2013	1.20	0.00	11/05/2013	Redbox - Senior movie		-		No	0000
205-570-515-5730	Program supplies									
	7620090513 Total:	1.20								
7620090613	09/06/2013	758.64	0.00	11/05/2013	Constant contact yearly contract		-		No	0000
205-500-515-5599	Other contractual									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
7620090613	09/06/2013	440.00	0.00	11/05/2013	Bestway Charter - senior trip		-			No 0000
205-570-515-5270	Purchased program services									
	7620090613 Total:	1,198.64								
7620091613	09/16/2013	-49.00	0.00	11/05/2013	Constant contact - Credit		-			No 0000
205-500-515-5599	Other contractual									
7620091613	09/16/2013	98.00	0.00	11/05/2013	Constant contact using social media		-			No 0000
205-500-515-5599	Other contractual									
	7620091613 Total:	49.00								
7620091813	09/18/2013	685.00	0.00	11/05/2013	Bestway Charter - Senior trip		-			No 0000
205-570-515-5270	Purchased program services									
	7620091813 Total:	685.00								
7620092713	09/27/2013	154.07	0.00	11/05/2013	Dining Chicago - accreditation lunch		-			No 0000
205-500-515-5590	Training									
	7620092713 Total:	154.07								
	FIACARD Total:	4,394.99								
	FIA Card Services Total:	4,394.99								
Groot Recycling & Waste Serv										
GROOT										
9557182	09/30/2013	3,636.48	0.00	11/05/2013	Public Works - 22280-002 - September		-			No 0000
101-440-514-5230	Garbage & recycling									
	9557182 Total:	3,636.48								
9557289	10/01/2013	52,454.46	0.00	11/05/2013	Community p/u - 1229-001 - September		-			No 0000
101-440-514-5230	Garbage & recycling									
	9557289 Total:	52,454.46								
9557290	10/01/2013	670.07	0.00	11/05/2013	School district - 1230-001 - September		-			No 0000
101-440-514-5230	Garbage & recycling									
	9557290 Total:	670.07								
9605114	09/30/2013	2,518.03	0.00	11/05/2013	Public Works - 22280-001 - September		-			No 0000
101-440-514-5230	Garbage & recycling									
	9605114 Total:	2,518.03								
9618809	10/01/2013	2,866.72	0.00	11/05/2013	Multi family - 1231-001 - September		-			No 0000
101-440-514-5230	Garbage & recycling									
	9618809 Total:	2,866.72								
	GROOT Total:	62,145.76								
	Groot Recycling & Waste Serv Total:	62,145.76								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Lowe's Business Acc/GECF										
LOWES										
1025	10/11/2013	35.08	0.00	11/05/2013	Roller kit, mixer for PD		-		No	0000
101-420-511-5405	R&M - buildings									
	1025 Total:	35.08								
1172	10/03/2013	29.46	0.00	11/05/2013	Scrapers, fuses for PW garage		-		No	0000
101-420-511-5405	R&M - buildings									
	1172 Total:	29.46								
1265	10/14/2013	53.58	0.00	11/05/2013	Propane tank exchange for Water Dept		-		No	0000
660-620-519-5730	Program supplies									
	1265 Total:	53.58								
1271	10/14/2013	223.52	0.00	11/05/2013	Caps, bolts ledger for PD		-		No	0000
101-420-511-5405	R&M - buildings									
	1271 Total:	223.52								
1482	10/16/2013	44.10	0.00	11/05/2013	Hooks and clamps for VH		-		No	0000
101-420-511-5405	R&M - buildings									
	1482 Total:	44.10								
1521	10/17/2013	107.19	0.00	11/05/2013	Clamps and lumber for special event		-		No	0000
205-504-515-5730	Program supplies									
	1521 Total:	107.19								
1524	10/07/2013	14.85	0.00	11/05/2013	Washer, sand pine, nuts, bolts for cart		-		No	0000
205-430-515-5480	R&M - vehicles									
	1524 Total:	14.85								
1539	10/07/2013	19.93	0.00	11/05/2013	Staple, gun, staples for golf cart		-		No	0000
205-430-515-5480	R&M - vehicles									
	1539 Total:	19.93								
16768	10/09/2013	142.50	0.00	11/05/2013	Safe for Community Center Deposits		-		No	0000
205-571-515-5405	R & M Building									
	16768 Total:	142.50								
1748	10/09/2013	258.17	0.00	11/05/2013	Primer, straw, bolt, paint for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	1748 Total:	258.17								
1778	10/09/2013	137.54	0.00	11/05/2013	Drywall, woosters, paint, roller for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	1778 Total:	137.54								
1780	10/09/2013	-25.24	0.00	11/05/2013	Refund		-		No	0000
101-420-511-5405	R&M - buildings									
	1780 Total:	-25.24								
1791	10/09/2013	8.62	0.00	11/05/2013	Toggle, canopy switch for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	1791 Total:	8.62								
1927	10/10/2013	21.68	0.00	11/05/2013	Silicone, chains for PD basement		-		No	0000
101-420-511-5405	R&M - buildings									
	1927 Total:	21.68								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
1942	10/01/2013	22.76	0.00	11/05/2013	Reflective caution tape for tennis court		-			No 0000
205-430-515-5730	Program supplies									
	1942 Total:	22.76								
1947	10/21/2013	68.32	0.00	11/05/2013	Caution tape for Halloween event		-			No 0000
205-504-515-5730	Program supplies									
	1947 Total:	68.32								
1953	10/21/2013	18.69	0.00	11/05/2013	Spider webs for Halloween event		-			No 0000
205-504-515-5730	Program supplies									
	1953 Total:	18.69								
2162	10/01/2013	85.40	0.00	11/05/2013	Painters, squeegee for tennis court		-			No 0000
205-430-515-5730	Program supplies									
	2162 Total:	85.40								
2246	10/08/2013	51.24	0.00	11/05/2013	Tape for Parks		-			No 0000
205-430-515-5730	Program supplies									
	2246 Total:	51.24								
2346	10/15/2013	52.93	0.00	11/05/2013	Hardware for desk in Foreman's office		-			No 0000
101-400-511-5405	R&M - buildings									
	2346 Total:	52.93								
2398	10/16/2013	53.95	0.00	11/05/2013	Fitting for Sprinkler system		-			No 0000
101-420-511-5405	R&M - buildings									
	2398 Total:	53.95								
2464	10/17/2013	135.90	0.00	11/05/2013	Screws and lumber for special event		-			No 0000
205-504-515-5730	Program supplies									
	2464 Total:	135.90								
3281	09/20/2013	0.39	0.00	11/05/2013	Vinyl tub for PW shop		-			No 0000
101-410-511-5730	Program supplies									
	3281 Total:	0.39								
3347	09/27/2013	136.06	0.00	11/05/2013	Caulk for pool		-			No 0000
205-560-515-5405	R&M - buildings									
	3347 Total:	136.06								
3788	09/30/2013	26.64	0.00	11/05/2013	Bolts, screws for Police Dept		-			No 0000
101-420-511-5405	R&M - buildings									
	3788 Total:	26.64								
7473	10/21/2013	33.86	0.00	11/05/2013	Propane heaters for Halloween event		-			No 0000
205-504-515-5730	Program supplies									
	7473 Total:	33.86								
7744	10/15/2013	227.46	0.00	11/05/2013	Batteries for PW		-			No 0000
101-400-511-5730	Program supplies									
	7744 Total:	227.46								
8636	10/04/2013	204.96	0.00	11/05/2013	Steel rake for streets		-			No 0000
101-440-513-5730	Program supplies									
	8636 Total:	204.96								
	LOWES Total:	2,189.54								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Lowe's Business Acc/GECF Total:		2,189.54								
Marathon Printing, Inc.										
MARATH										
55100	10/21/2013	598.72	0.00	11/05/2013	Turkey Trot bibs		-		No	0000
205-509-515-5730	Program supplies									
	55100 Total:	598.72								
	MARATH Total:	598.72								
Marathon Printing, Inc. Total:		598.72								
Nicor Gas										
NICOR										
1436840000	10/09/2013	253.72	0.00	11/05/2013	Natural Gas - CC - 9/9/13-10/9/13		-		No	0000
205-430-515-5780	Utilities - government buildin									
	1436840000 Total:	253.72								
21-46-84-00003	10/16/2013	212.11	0.00	11/05/2013	Natural Gas - Pool - 9/9 - 10/8		-		No	0000
205-560-515-5780	Utilities - government buildin									
	21-46-84-00003 Total:	212.11								
21-84-84-00004	10/07/2013	67.58	0.00	11/05/2013	Natural Gas - Pump Station - 9/5 - 10/7		-		No	0000
660-620-519-5780	Utilities - government buildin									
	21-84-84-00004 Total:	67.58								
3017240000	10/09/2013	256.78	0.00	11/05/2013	Natural Gas - PS - 9/9/13-10/9/13		-		No	0000
101-420-511-5780	Utilities - government buildin									
	3017240000 Total:	256.78								
31-46-84-00002	10/15/2013	1,041.37	0.00	11/05/2013	Natural Gas - Parks & Rec - 9/9 - 10/10		-		No	0000
205-560-515-5780	Utilities - government buildin									
	31-46-84-00002 Total:	1,041.37								
5202340000	10/09/2013	247.56	0.00	11/05/2013	Natural Gas - VH - 9/9/13-10/8/13		-		No	0000
101-420-511-5780	Utilities - government buildin									
	5202340000 Total:	247.56								
6202340000	10/09/2013	732.11	0.00	11/05/2013	Natural Gas - PS - 9/9/13-10/8/13		-		No	0000
101-420-511-5780	Utilities - government buildin									
	6202340000 Total:	732.11								
70-61-47-04487	10/08/2013	75.78	0.00	11/05/2013	Natural Gas - 7055 Kostner - 9/6 - 10/8		-		No	0000
205-560-515-5780	Utilities - government buildin									
	70-61-47-04487 Total:	75.78								
	NICOR Total:	2,887.01								
Nicor Gas Total:		2,887.01								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Orange Crush LLC										
ORANGCRH										
447470	10/14/2013	449.10	0.00	11/05/2013	Mod Surface		-		No	0000
213-000-561-5340	Engineering									
	447470 Total:	449.10								
447682	10/15/2013	274.50	0.00	11/05/2013	Mod Surface		-		No	0000
213-000-561-5340	Engineering									
	447682 Total:	274.50								
	ORANGCRH Total:	723.60								
	Orange Crush LLC Total:	723.60								
PAETEC										
PAETEC										
54977933	10/01/2013	434.11	0.00	11/05/2013	PRI/Public Works phone system		-		No	0000
660-610-519-5580	Telephone									
	54977933 Total:	434.11								
	PAETEC Total:	434.11								
	PAETEC Total:	434.11								
Pitney Bowes										
PITNEYBO										
2355016-OT13	10/13/2013	262.26	0.00	11/05/2013	Rental fees - Sept 30 thru Oct 30		-		No	0000
101-210-511-5440	R&M - office equipment									
	2355016-OT13 Total:	262.26								
	PITNEYBO Total:	262.26								
	Pitney Bowes Total:	262.26								
Safeway Inc										
DOMINICK										
801096	10/08/2013	4.98	0.00	11/05/2013	Club Kid snack		-		No	0000
205-520-515-5645	Concessions & food									
	801096 Total:	4.98								
	DOMINICK Total:	4.98								
	Safeway Inc Total:	4.98								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Sam's Club										
SAMSCL										
000936	10/08/2013	164.72	0.00	11/05/2013	Shampoo, trash bags, batteries		-		No	0000
101-350-512-5799	Other materials & supplies									
	000936 Total:	164.72								
4080	10/11/2013	903.80	0.00	11/05/2013	LED Monitor/Wall Mount for PD		-		No	0000
101-300-512-5730	Program supplies									
	4080 Total:	903.80								
	SAMSCL Total:	1,068.52								
	Sam's Club Total:	1,068.52								
Shah Deepak										
SHAHD										
11092013	10/16/2013	724.50	0.00	11/05/2013	Refund - Large room rental		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	11092013 Total:	724.50								
	SHAHD Total:	724.50								
	Shah Deepak Total:	724.50								
Sun-Times Media/Pioneer Press										
PIONEPRS										
0000655162-01	10/10/2013	499.20	0.00	11/05/2013	Legal notice - Annual treasurer's report		-		No	0000
101-210-511-5510	Advertising									
	0000655162-01 Total:	499.20								
	PIONEPRS Total:	499.20								
	Sun-Times Media/Pioneer Press Total:	499.20								
United States Postal Service										
USPOSTAL										
PB101013	10/10/2013	11.83	0.00	11/05/2013	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB101013	10/10/2013	6.46	0.00	11/05/2013	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB101013	10/10/2013	53.36	0.00	11/05/2013	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB101013	10/10/2013	67.75	0.00	11/05/2013	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
PB101013	10/10/2013	1.84	0.00	11/05/2013	Pitney Bowes postage		-			No 0000
205-500-515-5720	Postage									
PB101013	10/10/2013	28.06	0.00	11/05/2013	Pitney Bowes postage		-			No 0000
101-210-511-5720	Postage									
PB101013	10/10/2013	114.54	0.00	11/05/2013	Pitney Bowes postage		-			No 0000
101-210-511-5720	Postage									
PB101013	10/10/2013	441.50	0.00	11/05/2013	Pitney Bowes postage		-			No 0000
660-610-519-5720	Postage									
	PB101013 Total:	725.34								
	USPOSTAL Total:	725.34								
United States Postal Service Total:		725.34								
Work' N Gear, LLC										
WRKNGEAR										
1786	10/16/2013	-24.05	0.00	11/05/2013	Credit		-			No 0000
101-440-513-5070	Uniform allowance									
	1786 Total:	-24.05								
687	10/16/2013	-12.59	0.00	11/05/2013	Credit		-			No 0000
101-440-513-5070	Uniform allowance									
	687 Total:	-12.59								
HA102	09/04/2012	148.58	0.00	11/05/2013	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									
	HA102 Total:	148.58								
HA253	09/07/2012	284.04	0.00	11/05/2013	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									
	HA253 Total:	284.04								
	WRKNGEAR Total:	395.98								
Work' N Gear, LLC Total:		395.98								
Report Total:		349,930.37								

Accounts Payable To Be Paid Proof List



User: jmm
 Printed: 10/28/2013 - 11:35 AM
 Batch: 101-11-2013

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
303 Taxi										
303										
20501	10/03/2013	174.00	0.00	11/05/2013	Taxi coupons - July, Aug, Sept		-		No	0000
205-570-515-5280	Subsidized taxi program									
	20501 Total:	174.00								
	303 Total:	174.00								
	<hr/>									
	303 Taxi Total:	174.00								
	<hr/>									
Ace Hardware Skokie										
ACEHRDS										
178017	09/25/2013	1.80	0.00	11/05/2013	Bulk fasteners for Squad #7		-		No	0000
101-300-512-5480	R&M - vehicles									
	178017 Total:	1.80								
	ACEHRDS Total:	1.80								
	<hr/>									
	Ace Hardware Skokie Total:	1.80								
	<hr/>									
Advocate Occupational Health										
ADVOCA										
494052	10/02/2013	254.00	0.00	11/05/2013	Drug Screening		-		No	0000
101-200-511-5599	Other contractual									
	494052 Total:	254.00								
497365	10/02/2013	734.50	0.00	11/05/2013	Drug Screening		-		No	0000
101-200-511-5599	Other contractual									
	497365 Total:	734.50								
502554	10/02/2013	107.00	0.00	11/05/2013	Drug Screening		-		No	0000
101-200-511-5599	Other contractual									
	502554 Total:	107.00								
502613	10/02/2013	402.00	0.00	11/05/2013	Drug Screening		-		No	0000
101-200-511-5599	Other contractual									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	502613 Total:	402.00								
	ADVOCA Total:	1,497.50								
	Advocate Occupational Health Total:	1,497.50								
American First Aid Services										
AFAS INC										
158962	10/02/2013	27.05	0.00	11/05/2013	First aid box - Village Hall break room		-		No	0000
101-200-511-5599	Other contractual									
	158962 Total:	27.05								
	AFAS INC Total:	27.05								
	American First Aid Services Total:	27.05								
Anderson Lock										
ANDERSON										
824182	10/04/2013	1,105.00	0.00	11/05/2013	Inside and outside rose for PW door		-		No	0000
101-420-511-5405	R&M - buildings									
	824182 Total:	1,105.00								
824190	10/04/2013	64.26	0.00	11/05/2013	Cylinder change for PW door		-		No	0000
101-420-511-5405	R&M - buildings									
	824190 Total:	64.26								
	ANDERSON Total:	1,169.26								
	Anderson Lock Total:	1,169.26								
Animal Control Specialists										
ANIMAL										
13-9403	09/18/2013	420.00	0.00	11/05/2013	Set traps for rodents		-		No	0000
101-400-511-5210	Animal control									
	13-9403 Total:	420.00								
13-9404	09/26/2013	200.00	0.00	11/05/2013	Set animal traps for Police Dept.		-		No	0000
101-400-511-5210	Animal control									
	13-9404 Total:	200.00								
	ANIMAL Total:	620.00								
	Animal Control Specialists Total:	620.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
AT Group , Inc										
ATGROUP										
482	07/25/2013	1,500.00	0.00	11/05/2013	Retainer - June		-		No	0000
101-290-511-5920	Administration Engineer Costs									
482	07/25/2013	1,500.00	0.00	11/05/2013	Retainer - June		-		No	0000
660-620-519-5399	Other professional services									
482	07/25/2013	51.00	0.00	11/05/2013	Mileage - June		-		No	0000
101-290-511-5920	Administration Engineer Costs									
482	07/25/2013	51.00	0.00	11/05/2013	Mileage - June		-		No	0000
660-620-519-5320	Consulting									
482	07/25/2013	135.20	0.00	11/05/2013	July Project Management - Street lights		-		No	0000
213-000-561-5340	Engineering									
482	07/25/2013	135.20	0.00	11/05/2013	July Project Management - Crawford		-		No	0000
454-000-561-5340	Engineering									
482	07/25/2013	135.20	0.00	11/05/2013	July Project Management - Com Ed		-		No	0000
660-620-562-6400	Sewer system const/imprv									
482	07/25/2013	385.20	0.00	11/05/2013	July Project Management - Stormwater		-		No	0000
660-620-562-6400	Sewer system const/imprv									
	482 Total:	3,892.80								
	ATGROUP Total:	3,892.80								
AT Group , Inc Total:		3,892.80								
Audio Visual Systems, Inc										
AUDIOVIS										
50849	10/03/2013	200.00	0.00	11/05/2013	Install encoder 9/23/2013		-		No	0000
101-250-511-6530	Equipment - data processing									
	50849 Total:	200.00								
	AUDIOVIS Total:	200.00								
Audio Visual Systems, Inc Total:		200.00								
Back Flow Solutions Inc										
BFSINC										
2089	10/01/2013	688.60	0.00	11/05/2013	Program management fee for backflow		-		No	0000
660-620-519-5399	Other professional services									
	2089 Total:	688.60								
	BFSINC Total:	688.60								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Back Flow Solutions Inc Total:		688.60								
Batteries Plus #890										
BATT										
890-102374-01	09/24/2013	89.25	0.00	11/05/2013	Battery for Squad #22		-		No	0000
101-300-512-5480	R&M - vehicles									
890-102374-01 Total:		89.25								
890-102410-01	10/01/2013	96.25	0.00	11/05/2013	Battery for Squad #7		-		No	0000
101-300-512-5480	R&M - vehicles									
890-102410-01 Total:		96.25								
BATT Total:		185.50								
Batteries Plus #890 Total:		185.50								
Bawolek Edna										
BAWOLEK										
10072013	10/07/2013	29.00	0.00	11/05/2013	Refund - Sienna Tavern		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
10072013 Total:		29.00								
BAWOLEK Total:		29.00								
Bawolek Edna Total:		29.00								
Bound Tree Medical, LLC										
BOUND										
81225662	10/07/2013	1,656.19	0.00	11/05/2013	Backboards		-		No	0000
101-350-512-5660	EMS supplies									
81225662 Total:		1,656.19								
BOUND Total:		1,656.19								
Bound Tree Medical, LLC Total:		1,656.19								
Canon Financial Services										
CANONFIN										
13141575	10/02/2013	342.01	0.00	11/05/2013	Lease Payment - Oct - Community Dev		-		No	0000
101-000-210-2650	Contractor Permits Payable									
13141575	10/02/2013	373.50	0.00	11/05/2013	Lease Payment - Oct - Parks		-		No	0000
205-500-515-5440	R&M - office equipment									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
13141575	10/02/2013	317.00	0.00	11/05/2013	Lease Payment - Oct - Police		-			No 0000
101-210-511-5440	R&M - office equipment									
	13141575 Total:	1,032.51								
	CANONFIN Total:	1,032.51								
Canon Financial Services Total:		1,032.51								
Canon Solutions America										
CANN										
988086800	10/02/2013	166.30	0.00	11/05/2013	Finance Monthly maintenance - Oct		-			No 0000
101-210-511-5440	R&M - office equipment									
988086800	10/02/2013	370.29	0.00	11/05/2013	Finance Monthly maintenance - Oct		-			No 0000
101-210-511-5440	R&M - office equipment									
	988086800 Total:	536.59								
988093387	10/05/2013	251.65	0.00	11/05/2013	Maintenance for plotter - CW300 - Oct		-			No 0000
101-210-511-5440	R&M - office equipment									
	988093387 Total:	251.65								
	CANN Total:	788.24								
Canon Solutions America Total:		788.24								
Canon Solutions America, Inc										
CANONSOL										
162705	10/01/2013	827.48	0.00	11/05/2013	Monthly meter read - Buildings - Aug		-			No 0000
101-000-210-2650	Contractor Permits Payable									
162705	10/01/2013	312.04	0.00	11/05/2013	Monthly meter read - Parks - Aug		-			No 0000
205-500-515-5440	R&M - office equipment									
162705	10/01/2013	315.12	0.00	11/05/2013	Monthly meter read - Police - Aug		-			No 0000
101-210-511-5440	R&M - office equipment									
	162705 Total:	1,454.64								
	CANONSOL Total:	1,454.64								
Canon Solutions America, Inc Total:		1,454.64								
CDW Government										
CDWGOV										
GC38145	09/27/2013	821.46	0.00	11/05/2013	Additional NAS and UPS		-			No 0000
101-250-511-6530	Equipment - data processing									
	GC38145 Total:	821.46								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
GC46961	09/30/2013	1,991.80	0.00	11/05/2013	Internet link balancer		-			No 0000
101-250-511-6530	Equipment - data processing									
	GC46961 Total:	1,991.80								
	CDWGOV Total:	2,813.26								
	CDW Government Total:	2,813.26								
Chicago Communications, LLC										
CHGOCOMM										
253571	10/02/2013	24.03	0.00	11/05/2013	C.C.S. Maintenance for November 2013		-			No 0000
101-400-511-5410	R&M - communications equipment									
253571	10/02/2013	27.06	0.00	11/05/2013	C.C.S. Maintenance for November 2013		-			No 0000
101-410-511-5410	R&M - communications equipment									
253571	10/02/2013	34.59	0.00	11/05/2013	C.C.S. Maintenance for November 2013		-			No 0000
205-430-515-5410	R&M - communications equipment									
253571	10/02/2013	39.59	0.00	11/05/2013	C.C.S. Maintenance for November 2013		-			No 0000
660-620-519-5410	R&M - communications equipment									
253571	10/02/2013	50.08	0.00	11/05/2013	C.C.S. Maintenance for November 2013		-			No 0000
101-440-513-5410	R&M - communications equipment									
	253571 Total:	175.35								
	CHGOCOMM Total:	175.35								
	Chicago Communications, LLC Total:	175.35								
Chicago Metropolitan Fire Prev										
CHGOMETR										
62457	09/30/2013	182.00	0.00	11/05/2013	Fire alarm service for Community Center		-			No 0000
101-420-511-5405	R&M - buildings									
	62457 Total:	182.00								
62458	09/30/2013	48.50	0.00	11/05/2013	Fire alarm test labor charge		-			No 0000
101-420-511-5405	R&M - buildings									
	62458 Total:	48.50								
62731	08/20/2013	693.75	0.00	11/05/2013	September wireless radio network billing		-			No 0000
101-350-512-5411	R&M- Wireless Alarm Equipment									
	62731 Total:	693.75								
	CHGOMETR Total:	924.25								
	Chicago Metropolitan Fire Prev Total:	924.25								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Cipolla Michael										
CIPOLLA										
1092013	10/09/2013	935.91	0.00	11/05/2013	Reimburse for repairs to vehilce on		-			0000
101-210-511-5260	Liability insurance				5/15				No	
	1092013 Total:	935.91								
	CIPOLLA Total:	935.91								
	Cipolla Michael Total:	935.91								
Clark Baird Smith, LLP										
CLARKBAI										
3746	10/03/2013	1,417.50	0.00	11/05/2013	Legal services for personnel matters		-			0000
101-230-511-5399	Other professional services								No	
	3746 Total:	1,417.50								
	CLARKBAI Total:	1,417.50								
	Clark Baird Smith, LLP Total:	1,417.50								
Classic Design Awards										
CLASSICD										
13-1165	10/04/2013	6.50	0.00	11/05/2013	Name plate updates		-			0000
101-200-511-5799	Other materials & supplies								No	
	13-1165 Total:	6.50								
	CLASSICD Total:	6.50								
	Classic Design Awards Total:	6.50								
Emcor Services Team Mechanical										
EMCOR										
00 3039092	10/02/2013	2,500.00	0.00	11/05/2013	Preventive contract maintenance - Oct		-			0000
101-420-511-5405	R&M - buildings								No	
	00 3039092 Total:	2,500.00								
	EMCOR Total:	2,500.00								
	Emcor Services Team Mechanical Total:	2,500.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Eterno, Attorney at Law David										
ETERNO										
11286	10/03/2013	787.50	0.00	11/05/2013	Adjudication Hearing Officer -		-		No	0000
101-230-511-5399	Other professional services				September					
	11286 Total:	787.50								
	ETERNO Total:	787.50								
Eterno, Attorney at Law David Total:		787.50								
Gateway EDI										
GATEWAY										
7108101300	10/01/2013	125.02	0.00	11/05/2013	Claims transaction fee - Sept		-		No	0000
101-000-410-4315	Ambulance & EMS fees									
	7108101300 Total:	125.02								
	GATEWAY Total:	125.02								
Gateway EDI Total:		125.02								
Gewalt Hamilton Associates Inc										
GEWALT										
9232.000-220	10/07/2013	619.50	0.00	11/05/2013	General Consulting/Proj Mgmt - Sept.		-		No	0000
101-290-511-5920	Administration Engineer Costs									
	9232.000-220 Total:	619.50								
9232.355-3	10/07/0201	406.51	0.00	11/05/2013	Street Light construction - Sept		-		No	0000
213-000-561-5340	Engineering									
	9232.355-3 Total:	406.51								
9232.405-4	10/07/2013	12,142.61	0.00	11/05/2013	Eng Services - Bike Path - Sept.		-		No	0000
217-000-561-5340	Engineering									
	9232.405-4 Total:	12,142.61								
9232.406-2	10/07/0201	7,465.44	0.00	11/05/2013	ComEd bike path - Phase 2 - Sept		-		No	0000
454-000-561-5340	Engineering									
	9232.406-2 Total:	7,465.44								
	GEWALT Total:	20,634.06								
Gewalt Hamilton Associates Inc Total:		20,634.06								
GIS Consortium										
GISCONSO										
356	10/03/2013	969.00	0.00	11/05/2013	GIS Consortium shared initiatives		-		No	0000
101-250-511-5599	Other contractual									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	356 Total:	969.00								
	GISCONSO Total:	969.00								
	GIS Consortium Total:	969.00								
Golf Mill Ford										
GOLFMILL										
340295P	09/25/2013	26.96	0.00	11/05/2013	Seals for Squad #7.		-		No	0000
101-300-512-5480	R&M - vehicles									
	340295P Total:	26.96								
	GOLFMILL Total:	26.96								
	Golf Mill Ford Total:	26.96								
Heavenrich - Jones Hollis										
HEAVENRI										
10072013	10/07/2013	20.00	0.00	11/05/2013	Refund - Magic class		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10072013 Total:	20.00								
	HEAVENRI Total:	20.00								
	Heavenrich - Jones Hollis Total:	20.00								
Hoving Pit Stop										
HOVING										
74899	10/03/2013	90.00	0.00	11/05/2013	Portable toilet at Centennial		-		No	0000
205-430-515-5730	Program supplies									
	74899 Total:	90.00								
	HOVING Total:	90.00								
	Hoving Pit Stop Total:	90.00								
Illinois Park and Rec Assn										
ILLPAR										
6459661	10/03/2013	244.00	0.00	11/05/2013	IPRA membership renewal		-		No	0000
205-500-515-5570	Professional associations									
	6459661 Total:	244.00								
6459662	10/03/2013	244.00	0.00	11/05/2013	IPRA membership renewal		-		No	0000
205-500-515-5570	Professional associations									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	6459662 Total:	244.00								
6460052	10/03/2013	244.00	0.00	11/05/2013	IPRA membership renewal		-		No	0000
205-500-515-5570	Professional associations									
	6460052 Total:	244.00								
	ILLPAR Total:	732.00								
	Illinois Park and Rec Assn Total:	732.00								
Kane McKenna & Associates										
KANEMKEN										
262.5	10/09/2013	262.50	0.00	11/05/2013	Proposed Lincoln Devon TIF		-		No	0000
101-240-517-5399	Other professional services									
	262.5 Total:	262.50								
	KANEMKEN Total:	262.50								
	Kane McKenna & Associates Total:	262.50								
Katsibaros Stacy										
KATSIBA										
10042013	10/04/2013	320.00	0.00	11/05/2013	Refund - Large room rental		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10042013 Total:	320.00								
	KATSIBA Total:	320.00								
	Katsibaros Stacy Total:	320.00								
Lee Auto Parts										
LEEAUTOP										
442-252672	10/02/2013	2.39	0.00	11/05/2013	Plastic razor blades/auction vehicles		-		No	0000
101-440-513-5480	R&M - vehicles									
	442-252672 Total:	2.39								
	LEEAUTOP Total:	2.39								
	Lee Auto Parts Total:	2.39								
Malnati Organization										
MALNATI										
E129419	10/01/2013	263.60	0.00	11/05/2013	Dinner - Village Board meeting 9/3/13		-		No	0000
101-100-511-5840	Meals									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
E129419	10/01/2013	5.00	0.00	11/05/2013	Tip		-			No 0000
101-100-511-5840	Meals									
	E129419 Total:	268.60								
	MALNATI Total:	268.60								
	<hr/>									
	Malnati Organization Total:	268.60								
	<hr/>									
Menini Cartage Inc										
MENICRT										
42245	10/02/2013	915.80	0.00	11/05/2013	3 loads of gravel for holes in alleys		-			No 0000
660-620-519-5760	Street materials - Aggregate									
	42245 Total:	915.80								
	MENICRT Total:	915.80								
	<hr/>									
	Menini Cartage Inc Total:	915.80								
	<hr/>									
MGP, Inc.										
MGPINC										
2022	09/30/2013	873.75	0.00	11/05/2013	GISC Staffing - September		-			No 0000
101-250-511-5599	Other contractual									
2022	09/30/2013	873.75	0.00	11/05/2013	GISC Staffing - September		-			No 0000
101-000-210-2650	Contractor Permits Payable									
2022	09/30/2013	1,747.50	0.00	11/05/2013	GISC Staffing - September		-			No 0000
660-620-519-5599	Other contractual									
	2022 Total:	3,495.00								
	MGPINC Total:	3,495.00								
	<hr/>									
	MGP, Inc. Total:	3,495.00								
	<hr/>									
NAPA										
NAPA										
79988	10/03/2013	105.10	0.00	11/05/2013	Fuel filter tuck #24,11		-			No 0000
101-440-513-5480	R&M - vehicles									
79988	10/03/2013	13.49	0.00	11/05/2013	Fuel filter tuck #24,11		-			No 0000
101-440-513-5480	R&M - vehicles									
	79988 Total:	118.59								
79990	10/03/2013	10.56	0.00	11/05/2013	Carpet cleaners for auction vehicles		-			No 0000
101-300-512-5480	R&M - vehicles									
	79990 Total:	10.56								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	NAPA Total:	129.15								
	NAPA Total:	129.15								
Newman Maryanne										
NEWMANM										
10072013	10/07/2013	50.00	0.00	11/05/2013	Refund - Archery		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10072013 Total:	50.00								
	NEWMANM Total:	50.00								
	Newman Maryanne Total:	50.00								
Palatine Oil, Co, Inc.										
PALAT										
488618	09/30/2013	3,634.03	0.00	11/05/2013	Fuel usage		-		No	0000
101-300-512-5670	Fuel									
488618	09/30/2013	331.12	0.00	11/05/2013	Fuel usage		-		No	0000
101-350-512-5670	Fuel									
488618	09/30/2013	156.37	0.00	11/05/2013	Fuel usage		-		No	0000
101-400-511-5670	Fuel									
488618	09/30/2013	3.47	0.00	11/05/2013	Fuel usage		-		No	0000
101-410-511-5670	Fuel									
488618	09/30/2013	196.25	0.00	11/05/2013	Fuel usage		-		No	0000
101-420-511-5670	Fuel									
488618	09/30/2013	412.26	0.00	11/05/2013	Fuel usage		-		No	0000
101-440-513-5670	Fuel									
488618	09/30/2013	476.40	0.00	11/05/2013	Fuel usage		-		No	0000
205-430-515-5670	Fuel									
488618	09/30/2013	48.19	0.00	11/05/2013	Fuel usage		-		No	0000
205-500-515-5670	Fuel									
488618	09/30/2013	437.92	0.00	11/05/2013	Fuel usage		-		No	0000
660-620-519-5670	Fuel									
	488618 Total:	5,696.01								
4886191	09/30/2013	75.16	0.00	11/05/2013	Fuel usage		-		No	0000
101-410-511-5670	Fuel									
4886191	09/30/2013	820.09	0.00	11/05/2013	Fuel usage		-		No	0000
101-350-512-5670	Fuel									
4886191	09/30/2013	2,114.22	0.00	11/05/2013	Fuel usage		-		No	0000
101-440-513-5670	Fuel									
4886191	09/30/2013	519.44	0.00	11/05/2013	Fuel usage		-		No	0000
205-430-515-5670	Fuel									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
4886191	09/30/2013	516.83	0.00	11/05/2013	Fuel usage		-			No 0000
660-620-519-5670	Fuel									
	4886191 Total:	4,045.74								
	PALAT Total:	9,741.75								
	Palatine Oil, Co, Inc. Total:	9,741.75								
Printwell Printing										
PRINTWEL										
44083	10/02/2013	78.00	0.00	11/05/2013	Business cards - Village President		-			No 0000
101-200-511-5560	Printing & copying services									
	44083 Total:	78.00								
	PRINTWEL Total:	78.00								
	Printwell Printing Total:	78.00								
ProSafety										
PROSAFET										
2/762680	10/03/2013	200.24	0.00	11/05/2013	Clothing allowance for various employees		-			No 0000
101-440-513-5070	Uniform allowance									
2/762680	10/03/2013	110.22	0.00	11/05/2013	Clothing allowance for various employees		-			No 0000
660-620-519-5070	Uniform allowance									
	2/762680 Total:	310.46								
2/762690	10/03/2013	41.69	0.00	11/05/2013	Clothing allowance for various employees		-			No 0000
660-620-519-5070	Uniform allowance									
2/762690	10/03/2013	207.25	0.00	11/05/2013	Clothing allowance for various employees		-			No 0000
205-430-515-5070	Uniform allowance									
2/762690	10/03/2013	102.90	0.00	11/05/2013	Clothing allowance for various employees		-			No 0000
101-410-511-5070	Uniform allowance									
	2/762690 Total:	351.84								
	PROSAFET Total:	662.30								
	ProSafety Total:	662.30								
Regal Court Condominium										
REGAL										
130507	07/30/2013	3,740.00	0.00	11/05/2013	Refund - overpayment on permit fees		-			No 0000
101-000-210-2620	Contractor bonds payable									
	130507 Total:	3,740.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
REGAL Total:		3,740.00								
Regal Court Condominium Total:		3,740.00								
Robbins, Salomon & Patt, LTD										
RS&PLTD										
168287	10/09/2013	1,050.00	0.00	11/05/2013	Municipal prosecution/traffic - Sept		-		No	0000
101-230-511-5399	Other professional services									
	168287 Total:	1,050.00								
168288	10/09/2013	480.00	0.00	11/05/2013	Adjudicative hearings - Sept		-		No	0000
101-230-511-5399	Other professional services									
	168288 Total:	480.00								
	RS&PLTD Total:	1,530.00								
Robbins, Salomon & Patt, LTD Total:		1,530.00								
Roman Juliana										
ROMAN										
10072013	10/07/2013	20.00	0.00	11/05/2013	Refund - Magic		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10072013 Total:	20.00								
	ROMAN Total:	20.00								
Roman Juliana Total:		20.00								
Schmaus Cash Reg										
SCHMAUS										
2530	10/10/2013	98.00	0.00	11/05/2013	Case of thermal paper for finance		-		No	0000
101-210-511-5700	Office supplies									
	2530 Total:	98.00								
	SCHMAUS Total:	98.00								
Schmaus Cash Reg Total:		98.00								
Standard Equipment Company										
STANDARD										
C86951	09/09/2013	532.30	0.00	11/05/2013	Cylinder for Sweeper #2		-		No	0000
101-440-513-5480	R&M - vehicles									
	C86951 Total:	532.30								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
STANDARD Total:		532.30								
Standard Equipment Company Total:		532.30								
Suburban Laboratories, Inc.										
SUBURB										
31484	09/30/2013	52.50	0.00	11/05/2013	Coliform testing amd disinfectant		-		No	0000
660-620-519-5320	Consulting									
31484 Total:		52.50								
SUBURB Total:		52.50								
Suburban Laboratories, Inc. Total:		52.50								
Sunnyside Parts Warehouse										
SUNNYPAR										
192	09/17/2013	161.94	0.00	11/05/2013	Pads, rotors for Squad #31		-		No	0000
101-300-512-5480	R&M - vehicles									
192 Total:		161.94								
212	09/18/2013	129.51	0.00	11/05/2013	Drums, shoes for Squad #31		-		No	0000
101-300-512-5480	R&M - vehicles									
212 Total:		129.51								
264	09/24/2013	38.84	0.00	11/05/2013	Sensors for Squad #211		-		No	0000
101-300-512-5480	R&M - vehicles									
264 Total:		38.84								
320	09/25/2013	128.52	0.00	11/05/2013	Starter for Squad #22		-		No	0000
101-300-512-5480	R&M - vehicles									
320 Total:		128.52								
348	09/30/2013	267.69	0.00	11/05/2013	Rotor and pads for Squad #21		-		No	0000
101-300-512-5480	R&M - vehicles									
348 Total:		267.69								
349	09/30/2013	176.90	0.00	11/05/2013	Bearing for Squad #21		-		No	0000
101-300-512-5480	R&M - vehicles									
349 Total:		176.90								
450	10/04/2013	127.08	0.00	11/05/2013	Filters for PD vehicles		-		No	0000
101-300-512-5480	R&M - vehicles									
450 Total:		127.08								
SUNNYPAR Total:		1,030.48								
Sunnyside Parts Warehouse Total:		1,030.48								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Tru Link Fence & Products										
TRULINK										
34947	09/27/2013	250.00	0.00	11/05/2013	Fence material for Proesel Park		-		No	0000
205-430-515-5730	Program supplies									
	34947 Total:	250.00								
	TRULINK Total:	250.00								
Tru Link Fence & Products Total:		250.00								
Tyco Integrated Security, LLC										
ADTSS										
5796731	09/07/2013	520.30	0.00	11/05/2013	Alarm System yearly maint. 10/13-9/14		-		No	0000
101-420-511-5405	R&M - buildings									
	5796731 Total:	520.30								
7306771	09/27/2013	80.00	0.00	11/05/2013	Alarm System repair		-		No	0000
101-420-511-5405	R&M - buildings									
	7306771 Total:	80.00								
	ADTSS Total:	600.30								
Tyco Integrated Security, LLC Total:		600.30								
U.S. FoodService, Inc.										
USFOODSE										
597297	05/31/2013	200.56	0.00	11/05/2013	Concession Stand Pool		-		No	0000
205-563-515-5645	Concessions & food									
	597297 Total:	200.56								
	USFOODSE Total:	200.56								
U.S. FoodService, Inc. Total:		200.56								
Wells Fargo Bank, N.A.										
SWANC										
4632	10/01/2013	1,074.50	0.00	11/05/2013	Fixed Costs - FY 2014 - November		-		No	0000
101-440-514-5230	Garbage & recycling									
4632	10/01/2013	21,789.14	0.00	11/05/2013	O & M Costs - FY 2014 - November		-		No	0000
101-440-514-5230	Garbage & recycling									
	4632 Total:	22,863.64								
	SWANC Total:	22,863.64								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Wells Fargo Bank, N.A. Total:		22,863.64								
Zarei Sheila										
ZAREI										
10072013	10/07/2013	40.00	0.00	11/05/2013	Refund - Archery		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10072013 Total:	40.00								
	ZAREI Total:	40.00								
	Zarei Sheila Total:	40.00								
	Report Total:	92,457.67								

Accounts Payable To Be Paid Proof List



User: jmm
 Printed: 10/28/2013 - 11:35 AM
 Batch: 102-11-2013

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
American Traffic Solutions										
ATS										
INV00013640	09/30/2013	4,733.33	0.00	11/05/2013	Sept. Automated traffic safety program		-		No	0000
101-300-512-5599	Other contractual									
	INV00013640 Total:	4,733.33								
INV00013641	09/30/2013	60.00	0.00	11/05/2013	Sept collection of unpaid violations		-		No	0000
101-300-512-5599	Other contractual									
	INV00013641 Total:	60.00								
	ATS Total:	4,793.33								
American Traffic Solutions Total:		4,793.33								
Canon Solutions America, Inc										
CANONSOL										
401088185	10/01/2013	62.77	0.00	11/05/2013	Copier maintenance - October		-		No	0000
101-210-511-5440	R&M - office equipment									
	401088185 Total:	62.77								
	CANONSOL Total:	62.77								
Canon Solutions America, Inc Total:		62.77								
Case Lots, Inc.										
CASELOTS										
51732	10/07/2013	1,297.50	0.00	11/05/2013	Multi-folding towels for Buildings		-		No	0000
101-420-511-5730	Program supplies									
	51732 Total:	1,297.50								
	CASELOTS Total:	1,297.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Case Lots, Inc. Total:		1,297.50								
Chicago Communications, LLC										
CHGOCOMM										
253528	10/02/2013	787.65	0.00	11/05/2013	Monthly maintenance charge -		-		No	0000
101-300-512-5410	R&M - communications equipment				November					
	253528 Total:	787.65								
	CHGOCOMM Total:	787.65								
Chicago Communications, LLC Total:		787.65								
Currie Motors										
CURRIEMO										
E2400	10/11/2013	55,794.00	2.00	11/05/2013	2014 Ford Interceptor Utility		-		00000505No	0002
101-300-561-6580	Equipment - vehicles									
E2400	10/11/2013	295.00	1.00	11/05/2013	Service Manual		-		00000505No	0003
101-300-561-6580	Equipment - vehicles									
	E2400 Total:	56,089.00								
T1682	10/11/2013	23,978.00	1.00	11/05/2013	2014 Ford Interceptor Sedan		-		00000505No	0001
101-300-561-6580	Equipment - vehicles									
	T1682 Total:	23,978.00								
	CURRIEMO Total:	80,067.00								
Currie Motors Total:		80,067.00								
Day Michael										
DAYM										
REIM040813MSA	04/08/2013	1,700.09	0.00	11/05/2013	Reimbursement - Auto		-		No	0000
101-300-512-5820	Local mileage, parking & tolls									
	REIM040813MSA Total:	1,700.09								
REIM040813MSM	04/08/2013	885.00	0.00	11/05/2013	Reimbursement - Meals		-		No	0000
101-300-512-5840	Meals									
	REIM040813MSM Total:	885.00								
REIM040813MST	04/08/2013	177.00	0.00	11/05/2013	Reimbursement - Tolls		-		No	0000
101-300-512-5820	Local mileage, parking & tolls									
	REIM040813MST Total:	177.00								
	DAYM Total:	2,762.09								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Day Michael Total:		2,762.09								
<hr/>										
Fastenal										
FASTENAL										
ILNIL36118	09/18/2013	133.14	0.00	11/05/2013	Shop supplies		-		No	0000
101-410-511-5730	Program supplies									
	ILNIL36118 Total:	133.14								
	FASTENAL Total:	133.14								
<hr/>										
Fastenal Total:		133.14								
<hr/>										
Grainger										
GRAINGER										
9260336350	10/03/2013	50.11	0.00	11/05/2013	Rigid plate caster, swivel plate for PD		-		No	0000
101-420-511-5405	R&M - buildings									
	9260336350 Total:	50.11								
9261513544	10/04/2013	15.93	0.00	11/05/2013	Rigid plate caster for PD		-		No	0000
101-420-511-5405	R&M - buildings									
	9261513544 Total:	15.93								
	GRAINGER Total:	66.04								
<hr/>										
Grainger Total:		66.04								
<hr/>										
Grossinger Autoplex										
GROSSING										
299314CDR	09/23/2013	347.20	0.00	11/05/2013	Brakes for Building Dept Blazer		-		No	0000
101-240-517-5480	R&M - vehicles									
	299314CDR Total:	347.20								
	GROSSING Total:	347.20								
<hr/>										
Grossinger Autoplex Total:		347.20								
<hr/>										
Hincapie Jan										
HINCAPIE										
REIM100713JHB	10/07/2013	25.00	0.00	11/05/2013	Reimbursement - Conference travel		-		No	0000
205-500-515-5830	Lodging									
	REIM100713JHB Total:	25.00								
	HINCAPIE Total:	25.00								
<hr/>										

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Hincapie Jan Total:		25.00								
Holland & Knight LLP										
HOLLAND										
10112013	10/11/2013	10,965.00	0.00	11/05/2013	Sept 2013 retainer		-		No	0000
101-230-511-5350	Legal - retainer									
10112013 Total:		10,965.00								
2965458	10/08/2013	2,089.00	0.00	11/05/2013	Sept 2013 legal - Purple Hotel		-		No	0000
101-230-511-5370	Legal - review									
2965458 Total:		2,089.00								
2965461	10/08/2013	1,925.00	0.00	11/05/2013	Legal bills - Union Pacific - Sept		-		No	0000
217-000-517-5399	Other professional services									
2965461 Total:		1,925.00								
2965462	10/08/2013	682.00	0.00	11/05/2013	Sept 2013 legal - Telecom Ord.		-		No	0000
101-230-511-5370	Legal - review									
2965462 Total:		682.00								
2965463	10/08/2013	5,233.50	0.00	11/05/2013	Sept 2013 legal - Litigation		-		No	0000
101-230-511-5360	Legal - litigation									
2965463 Total:		5,233.50								
2965464	10/08/2013	690.05	0.00	11/05/2013	Sept 2013 legal - Property Maintenance		-		No	0000
101-230-511-5370	Legal - review									
2965464 Total:		690.05								
2965466	10/08/2013	4,433.66	0.00	11/05/2013	Sept 2013 legal - Litigation		-		No	0000
101-230-511-5360	Legal - litigation									
2965466 Total:		4,433.66								
HOLLAND Total:		26,018.21								
Holland & Knight LLP Total:		26,018.21								
Home Depot Credit Services										
HOMEDEPO										
008019/3224704	10/08/2013	199.93	0.00	11/05/2013	Rodding machine		-		No	0000
101-420-511-5745	Small Tools									
008019/3224704 Total:		199.93								
HOMEDEPO Total:		199.93								
Home Depot Credit Services Total:		199.93								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Illinois Fire & Police Commiss										
ILFIRE										
IFPCA2014	10/01/2013	375.00	0.00	11/05/2013	Membership dues - 2014		-		No	0000
101-130-511-5570	Professional associations									
	IFPCA2014 Total:	375.00								
	ILFIRE Total:	375.00								
Illinois Fire & Police Commiss Total:		375.00								
Illinois State Police-Bureau o										
ILSTPOL										
10112013	10/11/2013	1,000.00	0.00	11/05/2013	Background check		-		No	0000
101-200-511-5599	Other contractual									
	10112013 Total:	1,000.00								
	ILSTPOL Total:	1,000.00								
Illinois State Police-Bureau o Total:		1,000.00								
Intoximeters										
INTOXIME										
403413	10/02/2013	1,308.00	0.00	11/05/2013	Alco sensor breath testing devices		-		No	0000
101-000-210-2440	DUI Fines Fund									
403413	10/02/2013	200.00	0.00	11/05/2013	Mouthpieces for devices		-		No	0000
101-000-210-2440	DUI Fines Fund									
	403413 Total:	1,508.00								
	INTOXIME Total:	1,508.00								
Intoximeters Total:		1,508.00								
JCK Contractors										
JCKCONT										
12750	10/05/2013	700.00	0.00	11/05/2013	Two loads of top soil		-		No	0000
101-440-513-5680	Landscaping supplies									
	12750 Total:	700.00								
	JCKCONT Total:	700.00								
JCK Contractors Total:		700.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
John E Reid & Associates										
JREID										
144513	10/04/2013	325.00	0.00	11/05/2013	Polygraph services for new employees		-		No	0000
101-200-511-5599	Other contractual									
	144513 Total:	325.00								
	JREID Total:	325.00								
John E Reid & Associates Total:		325.00								
Kieca Michael										
KIECA										
REIM040813MKA	04/08/2013	893.38	0.00	11/05/2013	Reimbursement - Auto		-		No	0000
101-300-512-5820	Local mileage, parking & tolls									
	REIM040813MKA Total:	893.38								
REIM040813MKM	04/08/2013	885.00	0.00	11/05/2013	Reimbursement - Meals		-		No	0000
101-300-512-5840	Meals									
	REIM040813MKM Total:	885.00								
	KIECA Total:	1,778.38								
Kieca Michael Total:		1,778.38								
Lee Auto Parts										
LEEAUTOP										
442-253354	10/09/2013	96.49	0.00	11/05/2013	Grease gun for chipper		-		No	0000
101-440-513-5480	R&M - vehicles									
	442-253354 Total:	96.49								
442-253356	10/09/2013	63.31	0.00	11/05/2013	Red grease, pistol grip gun for chipper		-		No	0000
101-440-513-5480	R&M - vehicles									
	442-253356 Total:	63.31								
	LEEAUTOP Total:	159.80								
Lee Auto Parts Total:		159.80								
Levin Ron										
LEVIN										
13-10401	10/02/2013	100.00	0.00	11/05/2013	Reimbursement 50/50 animal control		-		No	0000
101-400-511-5210	Animal control									
	13-10401 Total:	100.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	LEVIN Total:	100.00								
	Levin Ron Total:	100.00								
Lyons Electric Company										
LYONELEC										
48312	09/27/2013	393.00	0.00	11/05/2013	Repairs to pump controller		-		No	0000
660-620-519-5405	R&M - buildings									
	48312 Total:	393.00								
	LYONELEC Total:	393.00								
	Lyons Electric Company Total:	393.00								
Meade Electric Company Inc										
MEADELEC										
662032	10/07/2013	1,115.16	0.00	11/05/2013	Street light repair at Pratt & St. Louis		-		No	0000
101-440-513-5290	Street lights & traffic signal									
	662032 Total:	1,115.16								
	MEADELEC Total:	1,115.16								
	Meade Electric Company Inc Total:	1,115.16								
Menini Cartage Inc										
MENICRT										
42296	10/11/2013	468.67	0.00	11/05/2013	2 loads gravel for alleys		-		No	0000
660-620-519-5760	Street materials - Aggregate									
	42296 Total:	468.67								
	MENICRT Total:	468.67								
	Menini Cartage Inc Total:	468.67								
Mid American Water of Wauconda										
MIDAMER										
147450W	09/25/2013	1,175.00	0.00	11/05/2013	Swivel, PVC pipe for water main and leak		-		No	0000
660-620-519-5796	Water system repair parts									
	147450W Total:	1,175.00								
	MIDAMER Total:	1,175.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Mid American Water of Wauconda Total:		1,175.00								
Midwest Meter Inc										
MIDWESTM										
0049548-IN	10/07/2013	3,156.50	0.00	11/05/2013	Flange coupling, bolt set		-		No	0000
660-620-519-5796	Water system repair parts									
	0049548-IN Total:	3,156.50								
	MIDWESTM Total:	3,156.50								
Midwest Meter Inc Total:		3,156.50								
Niles Township Interagency Net										
NILESTOW										
NTIN2013-14	10/15/2013	20.00	0.00	11/05/2013	Membership - Niles Township Network		-		No	0000
101-300-512-5570	Professional associations									
	NTIN2013-14 Total:	20.00								
	NILESTOW Total:	20.00								
Niles Township Interagency Net Total:		20.00								
Northwest Police Academy										
NWPDACAD										
NWPA101013	10/11/2013	25.00	0.00	11/05/2013	Training Seminar - Public Safety PD		-		No	0000
101-300-512-5590	Training									
	NWPA101013 Total:	25.00								
	NWPDACAD Total:	25.00								
Northwest Police Academy Total:		25.00								
Nunez Luis										
NUNEZL										
REIM070813ALN	07/08/2013	906.71	0.00	11/05/2013	Reimbursement - Auto		-		No	0000
101-300-512-5820	Local mileage, parking & tolls									
	REIM070813ALN Total:	906.71								
REIM070813MLN	07/08/2013	885.00	0.00	11/05/2013	Reimbursement - Meals		-		No	0000
101-300-512-5840	Meals									
	REIM070813MLN Total:	885.00								
	NUNEZL Total:	1,791.71								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Nunez Luis Total:		1,791.71								
<hr/>										
Orange Crush LLC										
ORANGCRH										
447280	10/11/2013	287.28	0.00	11/05/2013	Mod Surface		-		No	0000
213-000-561-5340	Engineering									
447280 Total:		287.28								
ORANGCRH Total:		287.28								
<hr/>										
Orange Crush LLC Total:		287.28								
<hr/>										
Ossian, Inc.										
OSSIAN										
134337	10/03/2013	3,451.92	0.00	11/05/2013	Triple melt		-		No	0000
101-440-513-5766	Street materials - salt & sand									
134337 Total:		3,451.92								
OSSIAN Total:		3,451.92								
<hr/>										
Ossian, Inc. Total:		3,451.92								
<hr/>										
Printwell Printing										
PRINTWEL										
44133	10/14/2013	195.00	0.00	11/05/2013	Forestry Dept notification hangers		-		No	0000
101-440-513-5730	Program supplies									
44133 Total:		195.00								
PRINTWEL Total:		195.00								
<hr/>										
Printwell Printing Total:		195.00								
<hr/>										
Rehman Ata										
REHMANA										
13-9402	09/11/2013	200.00	0.00	11/05/2013	Reimbursement for 50/50 animal		-		No	0000
101-400-511-5210	Animal control				control					
13-9402 Total:		200.00								
REHMANA Total:		200.00								
<hr/>										
Rehman Ata Total:		200.00								
<hr/>										

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Ricoh Americas Corporation										
RICOH										
5027875824	10/03/2013	56.67	0.00	11/05/2013	Contract maintenance for copier - Oct.		-		No	0000
101-400-511-5440	R&M - office equipment									
	5027875824 Total:	56.67								
	RICOH Total:	56.67								
Ricoh Americas Corporation Total:		56.67								
Ron Turley Associates, Inc.										
RONTURLE										
40514	10/04/2013	400.00	0.00	11/05/2013	Annual fleet maintenance software		-		No	0000
660-610-519-5340	Maintenance Agreement Expense									
40514	10/04/2013	300.00	0.00	11/05/2013	Annual fleet maintenance software		-		No	0000
101-250-511-5340	Maintenance Agreement Expense									
	40514 Total:	700.00								
	RONTURLE Total:	700.00								
Ron Turley Associates, Inc. Total:		700.00								
Russo Power Equipment										
RUSSO										
1742616	09/24/2013	44.26	0.00	11/05/2013	Inner tube, metal valve		-		No	0000
205-430-515-5480	R&M - vehicles									
	1742616 Total:	44.26								
1755866	10/08/2013	74.52	0.00	11/05/2013	Braid starter rope for PW sump pump		-		No	0000
101-420-511-5405	R&M - buildings									
	1755866 Total:	74.52								
1755867	10/08/2013	113.08	0.00	11/05/2013	Inner tube for PW sump pump		-		No	0000
101-420-511-5405	R&M - buildings									
	1755867 Total:	113.08								
	RUSSO Total:	231.86								
Russo Power Equipment Total:		231.86								
Skokie Hand Car Wash										
SKOKIHA										
82113	08/21/2013	90.00	0.00	11/05/2013	Full detail - Honda CRV		-		No	0000
101-300-512-5480	R&M - vehicles									
	82113 Total:	90.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	SKOKIHA Total:	90.00								
	Skokie Hand Car Wash Total:	90.00								
Smart Industry Products										
SMART										
2912	10/09/2013	1,083.52	0.00	11/05/2013	Trash can liners for Proesel park		-		No	0000
205-430-561-6599	Equipment - other									
	2912 Total:	1,083.52								
	SMART Total:	1,083.52								
	Smart Industry Products Total:	1,083.52								
Specht Matt										
SPECHT										
13-5403	05/13/2013	132.50	0.00	11/05/2013	Reimbursement 50/50 animal control		-		No	0000
101-400-511-5210	Animal control									
	13-5403 Total:	132.50								
	SPECHT Total:	132.50								
	Specht Matt Total:	132.50								
Trans Union Corp										
TRANSU										
09300746	09/25/2013	35.00	0.00	11/05/2013	Credit checks on applicants		-		No	0000
101-300-512-5399	Other professional services									
	09300746 Total:	35.00								
	TRANSU Total:	35.00								
	Trans Union Corp Total:	35.00								
United States Postal Service										
USPOSTMA										
10112013	10/11/2013	775.25	0.00	11/05/2013	Postage for November/December newsletter		-		No	0000
101-100-511-5565	Village Newsletter									
	10112013 Total:	775.25								
	USPOSTMA Total:	775.25								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
United States Postal Service Total:		775.25								
Vermeer-Illinois Inc										
VRMERIL										
P67262	10/01/2013	1,353.13	0.00	11/05/2013	Cord, rope, loop runner for Chipper		-		No	0000
101-440-513-5480	R&M - vehicles									
	P67262 Total:	1,353.13								
	VRMERIL Total:	1,353.13								
Vermeer-Illinois Inc Total:		1,353.13								
Vollmar Clay Products Company										
VOLLMER										
160210	09/20/2013	295.00	0.00	11/05/2013	PVC		-		No	0000
660-620-519-5793	Water system supplies									
	160210 Total:	295.00								
160293	09/30/2013	524.00	0.00	11/05/2013	Pipe coupling, pipe		-		No	0000
660-620-519-5793	Water system supplies									
	160293 Total:	524.00								
	VOLLMER Total:	819.00								
Vollmar Clay Products Company Total:		819.00								
West Payment Center										
WESTPAY										
828150731	10/01/2013	144.32	0.00	11/05/2013	CLEAR Plus Subscription fee - Sept.		-		No	0000
101-300-512-5399	Other professional services									
	828150731 Total:	144.32								
	WESTPAY Total:	144.32								
West Payment Center Total:		144.32								
Work' N Gear, LLC										
WRKNGEAR										
HA15050	08/01/2013	214.99	0.00	11/05/2013	Clothing allowance for PW		-		No	0000
101-440-513-5070	Uniform allowance									
HA15050	08/01/2013	215.00	0.00	11/05/2013	Clothing allowance for PW		-		No	0000
660-620-519-5070	Uniform allowance									
	HA15050 Total:	429.99								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
HA16414	09/06/2013	409.99	0.00	11/05/2013	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									
	HA16414 Total:	409.99								
HA16740	09/13/2013	-220.00	0.00	11/05/2013	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									
	HA16740 Total:	-220.00								
	WRKNGEAR Total:	619.98								
	Work' N Gear, LLC Total:	619.98								
	Report Total:	140,826.51								

Accounts Payable To Be Paid Proof List



User: jmm
 Printed: 10/29/2013 - 9:30 AM
 Batch: 103-11-2013

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Airgas										
AIRGAS										
9913262751	09/30/2013	139.00	0.00	11/05/2013	Oxygen cylinders for ambulances		-		No	0000
101-350-512-5660	EMS supplies									
	9913262751 Total:	139.00								
	AIRGAS Total:	139.00								
	<hr/>									
	Airgas Total:	139.00								
	<hr/>									
AKZO Nobel Paints, LLC										
AKZO										
000303149005	07/31/2013	-1,772.75	0.00	11/05/2013	Credit		-		No	0000
101-440-513-5730	Program supplies									
	000303149005 Total:	-1,772.75								
12402003349	06/05/2013	963.00	0.00	11/05/2013	Paint thinner, glass beads, mesh		-		No	0000
101-440-513-5730	Program supplies									
	12402003349 Total:	963.00								
12402003773	07/15/2013	262.12	0.00	11/05/2013	Paint thinner, glass beads, mesh		-		No	0000
101-440-513-5730	Program supplies									
	12402003773 Total:	262.12								
12405005263	07/11/2013	939.60	0.00	11/05/2013	Whitie paint for street striping		-		No	0000
101-440-513-5730	Program supplies									
	12405005263 Total:	939.60								
944499008672	08/16/2013	474.08	0.00	11/05/2013	Paint, glass beads		-		No	0000
101-440-513-5730	Program supplies									
	944499008672 Total:	474.08								
	AKZO Total:	866.05								
	<hr/>									
	AKZO Nobel Paints, LLC Total:	866.05								
	<hr/>									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Allied Building Products Corp										
ALLIED										
5581080-00	10/11/2013	941.00	0.00	11/05/2013	Repair tape, thermoplastic roof		-		No	0000
101-420-511-5405	R&M - buildings									
	5581080-00 Total:	941.00								
	ALLIED Total:	941.00								
Allied Building Products Corp Total:		941.00								
Anderson Lock										
ANDERSON										
541948	10/21/2013	139.50	0.00	11/05/2013	Metal box for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	541948 Total:	139.50								
825599	10/21/2013	75.00	0.00	11/05/2013	Cylinder change for PW door		-		No	0000
101-420-511-5405	R&M - buildings									
	825599 Total:	75.00								
825623	10/21/2013	25.00	0.00	11/05/2013	Cylinder change for PW door		-		No	0000
101-420-511-5405	R&M - buildings									
	825623 Total:	25.00								
	ANDERSON Total:	239.50								
Anderson Lock Total:		239.50								
Anderson Pest Solutions										
ANDERP										
2710794	10/22/2013	150.00	0.00	11/05/2013	Service for rodents		-		No	0000
101-400-511-5210	Animal control									
	2710794 Total:	150.00								
	ANDERP Total:	150.00								
Anderson Pest Solutions Total:		150.00								
ARRP Trucking & Hauling Inc										
ARRP										
7241	10/21/2013	771.00	0.00	11/05/2013	3 loads of dirt hauled out		-		No	0000
660-620-519-5599	Other contractual									
	7241 Total:	771.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	ARRP Total:	771.00								
	ARRP Trucking & Hauling Inc Total:	771.00								
Bell Fuels, Inc.										
BELLFUEL										
194817	08/31/2013	594.59	0.00	11/05/2013	Fuel for generator		-		No	0000
101-350-512-5670	Fuel									
	194817 Total:	594.59								
	BELLFUEL Total:	594.59								
	Bell Fuels, Inc. Total:	594.59								
Big Strike Productions										
BIGSTRIK										
10222013	10/22/2013	250.00	0.00	11/05/2013	Musical entertainment/luncheon		-		No	0000
205-570-515-5270	Purchased program services									
	10222013 Total:	250.00								
	BIGSTRIK Total:	250.00								
	Big Strike Productions Total:	250.00								
Blue Cross Blue Shiled of Illi										
BLUECROS										
65615712	10/15/2013	817.02	0.00	11/05/2013	Reimbursement - overpayment for patient		-		No	0000
101-000-410-4315	Ambulance & EMS fees									
	65615712 Total:	817.02								
	BLUECROS Total:	817.02								
	Blue Cross Blue Shiled of Illi Total:	817.02								
Bound Tree Medical, LLC										
BOUND										
81235224	10/16/2013	281.76	0.00	11/05/2013	Blood glucose strips		-		No	0000
101-350-512-5660	EMS supplies									
	81235224 Total:	281.76								
	BOUND Total:	281.76								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Bound Tree Medical, LLC Total:		281.76								
Brozville Graphics										
BROZVILL										
B0059	10/16/2013	75.00	0.00	11/05/2013	Business cards for employee		-		No	0000
101-350-512-5560	Printing & copying services									
	B0059 Total:		75.00							
	BROZVILL Total:		75.00							
Brozville Graphics Total:		75.00								
Cassidy Tire										
CASSIDYT										
2183889	10/15/2013	147.54	0.00	11/05/2013	Tires for squad		-		No	0000
101-300-512-5480	R&M - vehicles									
	2183889 Total:		147.54							
2183937	10/17/2013	628.00	0.00	11/05/2013	Tires for squad		-		No	0000
101-300-512-5480	R&M - vehicles									
	2183937 Total:		628.00							
	CASSIDYT Total:		775.54							
Cassidy Tire Total:		775.54								
Cav Comm Corporation										
CAVCOMM										
104047	10/18/2013	110.00	0.00	11/05/2013	Service of audio equipment		-		No	0000
205-571-515-5535	Facility rental									
	104047 Total:		110.00							
	CAVCOMM Total:		110.00							
Cav Comm Corporation Total:		110.00								
Cavalry SPV II, LLc										
CAVALRYS										
Payroll 21	10/16/2013	238.85	0.00	11/05/2013	Wage garnishment for employee		-		No	0000
102-000-210-2034	Other voluntary withholding									
	Payroll 21 Total:		238.85							
	CAVALRYS Total:		238.85							

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Cavalry SPV II, LLC Total:		238.85								
Cook County Recorder of Deeds										
COOKCOUN										
INV351093013	09/30/2013	122.00	0.00	11/05/2013	Recording fees - 1327013003		-		No	0000
101-230-511-5399	Other professional services									
	INV351093013 Total:	122.00								
	COOKCOUN Total:	122.00								
Cook County Recorder of Deeds Total:		122.00								
D'Original Juzz Dance Group										
DORIGINA										
10212013	10/21/2013	245.00	0.00	11/05/2013	Dance full session		-		No	0000
205-504-515-5270	Purchased program services									
10212013	10/21/2013	2,618.00	0.00	11/05/2013	Drop in		-		No	0000
205-504-515-5270	Purchased program services									
	10212013 Total:	2,863.00								
	DORIGINA Total:	2,863.00								
D'Original Juzz Dance Group Total:		2,863.00								
Dahm Dan										
DAHM										
1FALL13	10/22/2013	300.00	0.00	11/05/2013	Wednesday Softball Fall 1st place		-		No	0000
205-540-515-5615	Awards									
	1FALL13 Total:	300.00								
1TRNFAL13	10/22/2013	150.00	0.00	11/05/2013	Wednesday Tournament Fall 1st place		-		No	0000
205-540-515-5615	Awards									
	1TRNFAL13 Total:	150.00								
	DAHM Total:	450.00								
Dahm Dan Total:		450.00								
Dervisevic Meldina										
DERVISEV										
130557	08/14/2013	2,000.00	0.00	11/05/2013	Refund - street opening deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130557 Total:	2,000.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	DERVISEV Total:	2,000.00								
	Dervisevic Meldina Total:	2,000.00								
Duntemann Mark DUNTEMAN										
2013-42	10/24/2013	4,617.50	0.00	11/05/2013	Ash tree re inventory, site plans		-		No	0000
101-400-511-5039	Other contract labor									
	2013-42 Total:	4,617.50								
	DUNTEMAN Total:	4,617.50								
	Duntemann Mark Total:	4,617.50								
Duran Francisco DURANF										
130117	04/08/2013	1,000.00	0.00	11/05/2013	Refund - Driveway deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130117 Total:	1,000.00								
	DURANF Total:	1,000.00								
	Duran Francisco Total:	1,000.00								
Ecolab ECOLAB										
3160466	10/09/2013	414.70	0.00	11/05/2013	Laundry soap		-		No	0000
101-350-512-5799	Other materials & supplies									
	3160466 Total:	414.70								
	ECOLAB Total:	414.70								
	Ecolab Total:	414.70								
Fedex FEDEX										
804144716372	10/09/2013	18.79	0.00	11/05/2013	Shipping - Audit Information		-		No	0000
101-210-511-5720	Postage									
	804144716372 Total:	18.79								
804144716383	10/14/2013	23.87	0.00	11/05/2013	Shipping - Legal		-		No	0000
101-210-511-5720	Postage									
	804144716383 Total:	23.87								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	FEDEX Total:	42.66								
	Fedex Total:	42.66								
Froning Kurt FRONING 130569 101-000-210-2620	08/19/2013 Contractor bonds payable 130569 Total: FRONING Total:	1,000.00 1,000.00 1,000.00	0.00	11/05/2013	Driveway deposit refund		-		No	0000
	Froning Kurt Total:	1,000.00								
High PSI Ltd HIGHPSI 39691 205-430-515-5730	10/15/2013 Program supplies 39691 Total: HIGHPSI Total:	172.00 172.00 172.00	0.00	11/05/2013	Graffiti remover		-		No	0000
	High PSI Ltd Total:	172.00								
Ippolito Mario IPPOLITO 2FALL13 205-540-515-5615	10/22/2013 Awards 2FALL13 Total:	150.00 150.00	0.00	11/05/2013	Wednesday Softball Fall 2nd place		-		No	0000
2TRNFAL13 205-540-515-5615	10/22/2013 Awards 2TRNFAL13 Total:	75.00 75.00	0.00	11/05/2013	Wednesday Tournament Fall 2nd place		-		No	0000
OP2013 205-540-515-5615	10/22/2013 Awards OP2013 Total: IPPOLITO Total:	13.00 13.00 238.00	0.00	11/05/2013	Overpayment - League Fees		-		No	0000
	Ippolito Mario Total:	238.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Joseph Mariakutty										
JOSEPH										
130678	09/25/2013	1,000.00	0.00	11/05/2013	Refund driveway deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130678 Total:	1,000.00								
	JOSEPH Total:	1,000.00								
	Joseph Mariakutty Total:	1,000.00								
Kapteyn Carolyn										
KAPTEYN										
10212013	10/21/2013	40.00	0.00	11/05/2013	Refund - overpayment on class		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10212013 Total:	40.00								
	KAPTEYN Total:	40.00								
	Kapteyn Carolyn Total:	40.00								
L.I.F.E. Training Programs Inc										
LIFETRAI										
13-009	10/04/2013	200.00	0.00	11/05/2013	BASSETT training packets		-		No	0000
101-300-512-5730	Program supplies									
13-009	10/04/2013	20.00	0.00	11/05/2013	Shipping		-		No	0000
101-210-511-5720	Postage									
	13-009 Total:	220.00								
	LIFETRAI Total:	220.00								
	L.I.F.E. Training Programs Inc Total:	220.00								
Land Design Collaborative										
LANDDES										
102-13	10/05/2013	354.00	0.00	11/05/2013	Landscape review - Shoppes of Lincoln		-		No	0000
101-000-110-1230	Charges/services receivable									
	102-13 Total:	354.00								
103-13	10/05/2013	1,416.00	0.00	11/05/2013	Private Bank landscape review		-		No	0000
101-000-110-1230	Charges/services receivable									
	103-13 Total:	1,416.00								
LW001-13	10/21/2013	4,765.00	0.00	11/05/2013	Way finding sign concept		-		No	0000
217-000-561-6100	Land acquisition & improvement									
	LW001-13 Total:	4,765.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
LANDDES Total:		6,535.00								
Land Design Collaborative Total:		6,535.00								
Landini Paul										
LANDINI										
130651	09/18/2013	1,000.00	0.00	11/05/2013	Refund - Driveway deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130651 Total:	1,000.00								
	LANDINI Total:	1,000.00								
Landini Paul Total:		1,000.00								
Lou Malnati's										
LOUMA										
120879	12/31/2012	2,000.00	0.00	11/05/2013	Deposit refund - Street opening		-		No	0000
101-000-210-2620	Contractor bonds payable									
	120879 Total:	2,000.00								
	LOUMA Total:	2,000.00								
Lou Malnati's Total:		2,000.00								
Malnati Organization										
MALNATI										
E130659	10/15/2013	195.00	0.00	11/05/2013	Dinner - Village Board Meeting - 10/15		-		No	0000
101-100-511-5840	Meals									
E130659	10/15/2013	10.00	0.00	11/05/2013	Tip		-		No	0000
101-100-511-5840	Meals									
	E130659 Total:	205.00								
	MALNATI Total:	205.00								
Malnati Organization Total:		205.00								
Meyer Charles										
MEYER										
10092013	10/09/2013	153.93	0.00	11/05/2013	Bulbs for Madeline's Garden		-		No	0000
101-160-511-5680	Landscaping supplies									
	10092013 Total:	153.93								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	MEYER Total:	153.93								
	Meyer Charles Total:	153.93								
Miclea Anca MICLEA 10232013 205-000-210-2430	10/23/2013 Parks and Recs Control Deposit 10232013 Total:	78.00 78.00 78.00	0.00	11/05/2013	Refund - Karate		-		No	0000
	MICLEA Total:	78.00								
	Miclea Anca Total:	78.00								
Midwest Meter Inc MIDWESTM 0049800-IN 660-620-519-5796	10/15/2013 Water system repair parts 0049800-IN Total:	1,770.02 1,770.02	0.00	11/05/2013	Reed, care ends for meters		-		No	0000
0049801-IN 660-620-519-5796	10/15/2013 Water system repair parts 0049801-IN Total:	269.52 269.52	0.00	11/05/2013	Flange, coupling, bolt set for meters		-		No	0000
	MIDWESTM Total:	2,039.54								
	Midwest Meter Inc Total:	2,039.54								
Motorola MOTOROLA 91246958 101-350-512-6510	04/01/2013 Equipment - communications 91246958 Total:	248.40 248.40	0.00	11/05/2013	Carry cases for radios		-		No	0000
91288563 101-350-512-6510	05/23/2013 Equipment - communications 91288563 Total:	8.97 8.97	0.00	11/05/2013	Data cable for radio		-		No	0000
	MOTOROLA Total:	257.37								
	Motorola Total:	257.37								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
NAPA										
NAPA										
050854	03/12/2013	41.96	0.00	11/05/2013	Clamp		-		No	0000
101-350-512-5740	Repair parts									
	050854 Total:	41.96								
060437	07/25/2013	14.40	0.00	11/05/2013	Brake line		-		No	0000
101-350-512-5740	Repair parts									
060437	05/20/2013	40.68	0.00	11/05/2013	Transmission fluid		-		No	0000
101-350-512-5740	Repair parts									
	060437 Total:	55.08								
063189	06/07/2013	87.26	0.00	11/05/2013	Anti freeze		-		No	0000
101-350-512-5740	Repair parts									
	063189 Total:	87.26								
075127	08/27/2013	306.53	0.00	11/05/2013	Spark plugs, filter, wiper blades		-		No	0000
101-350-512-5740	Repair parts									
075127	08/27/2013	127.94	0.00	11/05/2013	Spark plugs, filter, wiper blades		-		No	0000
101-350-512-5675	Lubricants & fluids									
	075127 Total:	434.47								
080665	10/08/2013	350.03	0.00	11/05/2013	Heallight assembly, brake pads		-		No	0000
101-350-512-5740	Repair parts									
	080665 Total:	350.03								
	NAPA Total:	968.80								
NAPA Total:		968.80								
North Suburban Employee Benefi										
NSEBENEF										
Nov-13	10/14/2013	8,707.00	0.00	11/05/2013	Dental Bill - November 2013		-		No	0000
102-000-210-2028	Dental insurance premium withh									
	Nov-13 Total:	8,707.00								
	NSEBENEF Total:	8,707.00								
North Suburban Employee Benefi Total:		8,707.00								
O'Leary's Contractor Equip										
OLEARYS										
95294	10/08/2013	261.55	0.00	11/05/2013	Couplings for air compressor - PW		-		No	0000
101-410-511-5730	Program supplies									
	95294 Total:	261.55								
	OLEARYS Total:	261.55								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
O'Leary's Contractor Equip Total:		261.55								
PCS Industries										
PCSI										
143074	10/21/2013	1,109.80	0.00	11/05/2013	Pine sol, bleach, liner		-		No	0000
101-420-511-5405	R&M - buildings									
	143074 Total:	1,109.80								
	PCSI Total:	1,109.80								
PCS Industries Total:		1,109.80								
Pelinkovic Osman										
PELINKOV										
10232013	10/23/2013	70.00	0.00	11/05/2013	Refund - Zumbatomic		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10232013 Total:	70.00								
	PELINKOV Total:	70.00								
Pelinkovic Osman Total:		70.00								
Personnel Strategies, LLC										
PERSONNE										
10112013	10/11/2013	900.00	0.00	11/05/2013	Pre Employment Assessment		-		No	0000
101-200-511-5599	Other contractual									
	10112013 Total:	900.00								
	PERSONNE Total:	900.00								
Personnel Strategies, LLC Total:		900.00								
Print Xpress										
PRINTX										
101404	10/14/2013	250.00	0.00	11/05/2013	Turkey Trot postcards - save the date		-		No	0000
205-509-515-5560	Printing & copying services									
	101404 Total:	250.00								
	PRINTX Total:	250.00								
Print Xpress Total:		250.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Progressive Business Publicati										
PROGRES										
412184	10/09/2013	10.00	0.00	11/05/2013	Federal employment poster		-		No	0000
101-200-511-5510	Advertising									
	412184 Total:	10.00								
	PROGRES Total:	10.00								
Progressive Business Publicati Total:		10.00								
Regional Emergency Dispatch										
REGIONAL										
222-14-11	10/15/2013	12,888.30	0.00	11/05/2013	November 2013 dues		-		No	0000
101-350-512-5599	Other contractual									
	222-14-11 Total:	12,888.30								
	REGIONAL Total:	12,888.30								
Regional Emergency Dispatch Total:		12,888.30								
Reza Roberto										
REZAROB										
130697	10/01/2013	1,000.00	0.00	11/05/2013	Refund - Driveway deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130697 Total:	1,000.00								
	REZAROB Total:	1,000.00								
Reza Roberto Total:		1,000.00								
Ricoh Americas Corporation										
RICOH										
5026422525	06/07/2013	65.81	0.00	11/05/2013	Contract maintenance for copier - may		-		No	0000
101-400-511-5440	R&M - office equipment									
	5026422525 Total:	65.81								
	RICOH Total:	65.81								
Ricoh Americas Corporation Total:		65.81								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Russo Power Equipment										
RUSSO										
1771497	10/24/2013	260.36	0.00	11/05/2013	Chain picco mini for street tree removal		-		No	0000
101-440-513-5730	Program supplies									
	1771497 Total:	260.36								
1771499	10/24/2013	318.39	0.00	11/05/2013	Hand saw, blade, scoop tree removal		-		No	0000
101-440-513-5730	Program supplies									
	1771499 Total:	318.39								
	RUSSO Total:	578.75								
	Russo Power Equipment Total:	578.75								
Scharaga Lynn										
SCHARAGA										
130653	09/18/2013	1,000.00	0.00	11/05/2013	Refund - Driveway deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130653 Total:	1,000.00								
	SCHARAGA Total:	1,000.00								
	Scharaga Lynn Total:	1,000.00								
Schleifer Phil										
SCHLEIFE										
130556	08/14/2013	1,000.00	0.00	11/05/2013	Refund - Driveway deposit refund		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130556 Total:	1,000.00								
	SCHLEIFE Total:	1,000.00								
	Schleifer Phil Total:	1,000.00								
Suburban Laboratories, Inc.										
SUBURB										
31887	10/15/2013	67.50	0.00	11/05/2013	Coliform testing and disinfectant		-		No	0000
660-620-519-5320	Consulting									
	31887 Total:	67.50								
	SUBURB Total:	67.50								
	Suburban Laboratories, Inc. Total:	67.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Sun-Times Media/Pioneer Press										
PIONEPRS										
0000664798-01	10/17/2013	86.40	0.00	11/05/2013	Legal notice/text ammendments		-		No	0000
101-240-517-5510	Advertising									
	0000664798-01 Total:	86.40								
0000664805-01	10/17/2013	102.40	0.00	11/05/2013	Legal notice/3700 W Devon		-		No	0000
101-240-517-5510	Advertising									
	0000664805-01 Total:	102.40								
633142-01	08/29/2013	1,098.90	0.00	11/05/2013	Publication notice for sign variation		-		No	0000
101-240-517-5510	Advertising									
	633142-01 Total:	1,098.90								
	PIONEPRS Total:	1,287.70								
Sun-Times Media/Pioneer Press Total:		1,287.70								
T.P.I. Building Code Consultan										
TPI										
6661	10/16/2013	4,743.25	0.00	11/05/2013	Plan Review - Sept		-		No	0000
101-240-517-5399	Other professional services									
6661	10/16/2013	8,170.50	0.00	11/05/2013	In House - Sept		-		No	0000
101-240-517-5399	Other professional services									
	6661 Total:	12,913.75								
	TPI Total:	12,913.75								
T.P.I. Building Code Consultan Total:		12,913.75								
TAK Highland Enterprises										
TAK										
130525	08/02/2013	1,000.00	0.00	11/05/2013	Refund - Driveway deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130525 Total:	1,000.00								
	TAK Total:	1,000.00								
TAK Highland Enterprises Total:		1,000.00								
Trans Union Corp										
TRANSU										
9300750	09/28/2013	36.50	0.00	11/05/2013	Credit check		-		No	0000
101-200-511-5599	Other contractual									
	9300750 Total:	36.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	TRANSU Total:	36.50								
	Trans Union Corp Total:	36.50								
Tri-Tech Inc.										
TRITECH										
97122	09/24/2013	61.22	0.00	11/05/2013	Lifts		-		No	0000
101-300-512-5730	Program supplies									
	97122 Total:	61.22								
97907	10/16/2013	120.90	0.00	11/05/2013	Misc. Evidence Technician supplies		-		No	0000
101-300-512-5730	Program supplies									
	97907 Total:	120.90								
98128	10/23/2013	80.90	0.00	11/05/2013	Powders		-		No	0000
101-300-512-5730	Program supplies									
	98128 Total:	80.90								
	TRITECH Total:	263.02								
	Tri-Tech Inc. Total:	263.02								
United States Postal Service										
USPOSTAL										
PB102413	10/24/2013	8.94	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB102413	10/24/2013	16.74	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB102413	10/24/2013	110.53	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB102413	10/24/2013	39.70	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB102413	10/24/2013	380.80	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
205-500-515-5720	Postage									
PB102413	10/24/2013	61.73	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB102413	10/24/2013	47.66	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
101-210-511-5720	Postage									
PB102413	10/24/2013	86.48	0.00	11/05/2013	Pitney Bowes - postage		-		No	0000
660-610-519-5720	Postage									
	PB102413 Total:	752.58								
	USPOSTAL Total:	752.58								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
United States Postal Service Total:		752.58								
West Payment Center										
WESTPAY										
828209032	10/04/2013	247.56	0.00	11/05/2013	Disciplinary bulletin subscription		-		No	0000
101-300-512-5620	Books & publications									
	828209032 Total:	247.56								
	WESTPAY Total:	247.56								
West Payment Center Total:		247.56								
Report Total:		78,076.63								

Accounts Payable To Be Paid Proof List



User: jmm
 Printed: 10/29/2013 - 9:30 AM
 Batch: 104-11-2013

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Advance Engine Rebuilders										
ADVANCEE										
26095	10/10/2013	652.00	0.00	11/05/2013	Overhaul cylinder head re-builders		-		No	0000
660-620-519-5480	R&M - vehicles									
	26095 Total:	652.00								
	ADVANCEE Total:	652.00								
Advance Engine Rebuilders Total:		652.00								
Animal Control Specialists										
ANIMAL										
13-10403	10/16/2013	200.00	0.00	11/05/2013	Set up and pick up animal trap		-		No	0000
101-400-511-5210	Animal control									
	13-10403 Total:	200.00								
	ANIMAL Total:	200.00								
Animal Control Specialists Total:		200.00								
Chicago International Trucks										
CHGOINTL										
12020013	10/15/2013	794.99	0.00	11/05/2013	Harness, bolts, engine parts for Truck 6		-		No	0000
101-440-513-5480	R&M - vehicles									
	12020013 Total:	794.99								
	CHGOINTL Total:	794.99								
Chicago International Trucks Total:		794.99								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Douglas Truck Parts										
DOUGTK										
62233	09/26/2013	165.36	0.00	11/05/2013	Door handle, arm rest - Sweeper #1		-		No	0000
101-440-513-5480	R&M - vehicles									
62233	09/26/2013	50.98	0.00	11/05/2013	Door handle, arm rest - Sweeper #1		-		No	0000
101-420-511-5730	Program supplies									
	62233 Total:	216.34								
62467	09/30/2013	161.51	0.00	11/05/2013	Swivel torx, break cleaner for PW Shop		-		No	0000
101-420-511-5730	Program supplies									
	62467 Total:	161.51								
62638	10/07/2013	340.80	0.00	11/05/2013	Shoe set, hardware kit for Sweeper #1		-		No	0000
101-440-513-5480	R&M - vehicles									
	62638 Total:	340.80								
62735	10/08/2013	50.98	0.00	11/05/2013	Adhesive remover, WD40 for PW shop		-		No	0000
101-440-513-5480	R&M - vehicles									
	62735 Total:	50.98								
	DOUGTK Total:	769.63								
	Douglas Truck Parts Total:	769.63								
Dulay Mary Jane										
DULAY										
10232013	10/23/2013	56.00	0.00	11/05/2013	Refund - Kid Rock		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	10232013 Total:	56.00								
	DULAY Total:	56.00								
	Dulay Mary Jane Total:	56.00								
Fastenal										
FASTENAL										
ILNIL36310	10/17/2013	361.91	0.00	11/05/2013	Shop supplies		-		No	0000
101-410-511-5730	Program supplies									
	ILNIL36310 Total:	361.91								
ILNIL36458	10/17/2013	552.19	0.00	11/05/2013	Shop supplies		-		No	0000
101-410-511-5730	Program supplies									
	ILNIL36458 Total:	552.19								
ILNIL36531	10/17/2013	29.28	0.00	11/05/2013	Shop supplies		-		No	0000
101-410-511-5730	Program supplies									
	ILNIL36531 Total:	29.28								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	FASTENAL Total:	943.38								
	Fastenal Total:	943.38								
Golf Mill Ford										
GOLFMILL										
340868P	10/04/2013	301.73	0.00	11/05/2013	Bearing, seals, shaft for Squad #200		-		No	0000
101-300-512-5480	R&M - vehicles									
	340868P Total:	301.73								
341312P	10/12/2013	51.97	0.00	11/05/2013	Kit brake for Squad #200		-		No	0000
101-300-512-5480	R&M - vehicles									
	341312P Total:	51.97								
341498P	10/15/2013	261.02	0.00	11/05/2013	Alternator for Truck #25		-		No	0000
101-300-512-5480	R&M - vehicles									
	341498P Total:	261.02								
341821P	10/21/2013	420.77	0.00	11/05/2013	Control for Squad #222		-		No	0000
101-300-512-5480	R&M - vehicles									
341821P	10/21/2013	261.02	0.00	11/05/2013	Control for Squad #222		-		No	0000
101-440-513-5480	R&M - vehicles									
	341821P Total:	681.79								
341822P	10/21/2013	60.28	0.00	11/05/2013	Tube, plunger, bushing for Truck #10		-		No	0000
101-440-513-5480	R&M - vehicles									
	341822P Total:	60.28								
CM341498P	10/21/2013	-75.00	0.00	11/05/2013	Core return		-		No	0000
101-440-513-5480	R&M - vehicles									
	CM341498P Total:	-75.00								
	GOLFMILL Total:	1,281.79								
	Golf Mill Ford Total:	1,281.79								
Heritage Crystal Clean, LLC										
HERITAGE										
12622015	08/21/2013	267.50	0.00	11/05/2013	Heavy duty anti freeze for diesel		-		No	0000
101-420-511-5405	R&M - buildings									
	12622015 Total:	267.50								
	HERITAGE Total:	267.50								
	Heritage Crystal Clean, LLC Total:	267.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
HMO Healthcare Service Corpora										
HMO										
10242013	10/17/2013	27,325.06	0.00	11/05/2013	Employee health insurance HMO - Nov		-		No	0000
102-000-210-2027	Health insurance premium withh				13					
	10242013 Total:	27,325.06								
	HMO Total:	27,325.06								
HMO Healthcare Service Corpora Total:		27,325.06								
Illinois City/County Managemen										
ILCMA										
10242013	10/24/2013	159.25	0.00	11/05/2013	ILCMA/IAMMA membership		-		No	0000
101-200-511-5570	Professional associations									
	10242013 Total:	159.25								
	ILCMA Total:	159.25								
Illinois City/County Managemen Total:		159.25								
J.W. Turf Inc.										
JWTURF										
69314	10/21/2013	1,647.24	0.00	11/05/2013	V-Plow for gator golf cart		-		No	0000
205-430-515-5745	Small tools									
	69314 Total:	1,647.24								
	JWTURF Total:	1,647.24								
J.W. Turf Inc. Total:		1,647.24								
Lee Auto Parts										
LEEAUTOP										
442-253340	10/09/2013	89.98	0.00	11/05/2013	Perfect pad for auction vehicles		-		No	0000
101-440-513-5480	R&M - vehicles									
	442-253340 Total:	89.98								
442-254283	10/21/2013	81.99	0.00	11/05/2013	Ridge reamer small tools - PW		-		No	0000
101-410-511-5745	Small tools									
	442-254283 Total:	81.99								
	LEEAUTOP Total:	171.97								
Lee Auto Parts Total:		171.97								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Madison National Life										
MADISON										
1109196	10/17/2013	127.92	0.00	11/05/2013	November Premium		-		No	0000
101-200-511-5150	Insurance - group life & AD&D									
1109196	10/17/2013	86.41	0.00	11/05/2013	November Premium		-		No	0000
101-210-511-5150	Insurance - group life & AD&D									
1109196	10/17/2013	84.55	0.00	11/05/2013	November Premium		-		No	0000
101-240-517-5150	Insurance - group life & AD&D									
1109196	10/17/2013	581.22	0.00	11/05/2013	November Premium		-		No	0000
101-300-512-5150	Insurance - group life & AD&D									
1109196	10/17/2013	16.46	0.00	11/05/2013	November Premium		-		No	0000
101-350-512-5150	Insurance - group life & AD&D									
1109196	10/17/2013	67.14	0.00	11/05/2013	November Premium		-		No	0000
101-400-511-5150	Insurance - group life & AD&D									
1109196	10/17/2013	33.48	0.00	11/05/2013	November Premium		-		No	0000
101-410-511-5150	Insurance - group life & AD&D									
1109196	10/17/2013	99.95	0.00	11/05/2013	November Premium		-		No	0000
101-440-513-5150	Insurance - group life & AD&D									
1109196	10/17/2013	46.94	0.00	11/05/2013	November Premium		-		No	0000
205-430-515-5150	Insurance - group life & AD&D									
1109196	10/17/2013	94.07	0.00	11/05/2013	November Premium		-		No	0000
205-500-515-5150	Insurance - group life & AD&D									
1109196	10/17/2013	91.45	0.00	11/05/2013	November Premium		-		No	0000
660-620-519-5150	Insurance - group life & AD&D									
	1109196 Total:	1,329.59								
	MADISON Total:	1,329.59								
	Madison National Life Total:	1,329.59								
Marc Printing										
MARCP										
107327	10/15/2013	474.96	0.00	11/05/2013	Mailing of water bills - October 2013		-		No	0000
660-610-519-5720	Postage									
	107327 Total:	474.96								
	MARCP Total:	474.96								
	Marc Printing Total:	474.96								
McKenna Automotive										
MCKENNA										
11665	10/08/2013	303.29	0.00	11/05/2013	Catalytic converter for Squad #217		-		No	0000
101-300-512-5480	R&M - vehicles									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	11665 Total:	303.29								
	MCKENNA Total:	303.29								
	McKenna Automotive Total:	303.29								
NAPA										
NAPA										
81084	10/11/2013	60.92	0.00	11/05/2013	Oil filter and air filter/stump grinders		-		No	0000
101-440-513-5480	R&M - vehicles									
	81084 Total:	60.92								
	NAPA Total:	60.92								
	NAPA Total:	60.92								
New Pig Corporation										
NEWPIG										
21233012-00	10/04/2013	156.09	0.00	11/05/2013	Rags		-		No	0000
101-410-511-5730	Program supplies									
	21233012-00 Total:	156.09								
	NEWPIG Total:	156.09								
	New Pig Corporation Total:	156.09								
North Suburban Employee Benefi										
NSEBENEF										
Sep-13	10/07/2013	62,750.00	0.00	11/05/2013	Employee health insurance PPO - Sept		-		No	0000
102-000-210-2027	Health insurance premium withh									
	Sep-13 Total:	62,750.00								
	NSEBENEF Total:	62,750.00								
	North Suburban Employee Benefi Total:	62,750.00								
Northern Illinois University-G										
NIUG										
PRI3905	10/03/2013	568.40	0.00	11/05/2013	Invoice for student internship		-		No	0000
101-240-517-5399	Other professional services									
	PRI3905 Total:	568.40								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
NIUG Total:		568.40								
Northern Illinois University-G Total:		568.40								
Russo Power Equipment										
RUSSO										
1763596	10/16/2013	165.69	0.00	11/05/2013	Spark plugs, valve inner tube		-		No	0000
205-430-515-5730	Program supplies									
1763596 Total:		165.69								
1763597	10/16/2013	61.20	0.00	11/05/2013	Scoop handle for Rossi Park		-		No	0000
205-430-515-5730	Program supplies									
1763597 Total:		61.20								
1763598	10/16/2013	400.92	0.00	11/05/2013	Grass seeds for Rossi Park		-		No	0000
205-430-515-5730	Program supplies									
1763598 Total:		400.92								
1765185	10/17/2013	209.96	0.00	11/05/2013	Helmet, sling for streets tree removal		-		No	0000
101-440-513-5730	Program supplies									
1765185 Total:		209.96								
1765186	10/17/2013	338.18	0.00	11/05/2013	Chain, bar, chain for tree removal		-		No	0000
101-440-513-5730	Program supplies									
1765186 Total:		338.18								
1765187	10/17/2013	457.92	0.00	11/05/2013	Grass seeds and seed covers		-		No	0000
101-440-513-5730	Program supplies									
1765187 Total:		457.92								
RUSSO Total:		1,633.87								
Russo Power Equipment Total:		1,633.87								
Standard Equipment Company										
STANDARD										
C87063	09/12/2013	93.71	0.00	11/05/2013	Oil filter for Sweeper #2		-		No	0000
101-440-513-5480	R&M - vehicles									
C87063 Total:		93.71								
STANDARD Total:		93.71								
Standard Equipment Company Total:		93.71								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Thurman Andy										
THURMAN										
REIM101513ATM	10/15/2013	215.14	0.00	11/05/2013	Reimburse - Mileage,tolls for		-		No	0000
205-500-515-5820	Local mileage, parking & tolls				conference					
	REIM101513ATM Total:	215.14								
	THURMAN Total:	215.14								
	Thurman Andy Total:	215.14								
Tonuta Eugene										
TONUTA										
130758	10/18/2013	1,000.00	0.00	11/05/2013	Refund - Driveway deposit		-		No	0000
101-000-210-2620	Contractor bonds payable									
	130758 Total:	1,000.00								
	TONUTA Total:	1,000.00								
	Tonuta Eugene Total:	1,000.00								
Total Administrative Serv Corp										
TASC										
3200214893	10/17/2013	1,550.92	0.00	11/05/2013	Administration Fees and renewal fees		-		No	0000
101-210-511-5195	Employee Benefit Expenses									
	3200214893 Total:	1,550.92								
	TASC Total:	1,550.92								
	Total Administrative Serv Corp Total:	1,550.92								
Transchicago Truck Group										
TRANSMCHI										
1383185	10/15/2013	234.16	0.00	11/05/2013	Brake, clevis for Sweeper #1		-		No	0000
101-440-513-5480	R&M - vehicles									
	1383185 Total:	234.16								
1384417	10/21/2013	48.04	0.00	11/05/2013	Self alignment for Sweeper #1		-		No	0000
101-440-513-5480	R&M - vehicles									
	1384417 Total:	48.04								
CM1383185	10/15/2013	-30.32	0.00	11/05/2013	Clevis for Sweeper #1		-		No	0000
101-440-513-5480	R&M - vehicles									
	CM1383185 Total:	-30.32								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
TRANSCHI Total:		251.88								
Transchicago Truck Group Total:		251.88								
Verizon Wireless										
VERIZON										
9701681707	10/24/2013	146.27	0.00	11/05/2013	Cell phones - Jan 17 thru Mar 16		-		No	0000
101-100-511-5580	Telephone									
9701681707 Total:		146.27								
VERIZON Total:		146.27								
Verizon Wireless Total:		146.27								
Vermeer-Illinois Inc										
VRMERIL										
P63709	07/10/2013	1,345.19	0.00	11/05/2013	Vault, disc, screws, rope for streets		-		No	0000
101-440-513-5730	Program supplies									
P63709 Total:		1,345.19								
P63748	07/11/2013	75.60	0.00	11/05/2013	Screws for streets		-		No	0000
101-440-513-5730	Program supplies									
P63748 Total:		75.60								
P67903	10/17/2013	343.60	0.00	11/05/2013	Super plas, ear muff for cherry picker		-		No	0000
101-440-513-5480	R&M - vehicles									
P67903 Total:		343.60								
P67904	10/17/2013	317.75	0.00	11/05/2013	Slings for cherry picker		-		No	0000
101-440-513-5480	R&M - vehicles									
P67904 Total:		317.75								
VRMERIL Total:		2,082.14								
Vermeer-Illinois Inc Total:		2,082.14								
Warehouse Direct										
WAREHOUS										
2086756-0	10/03/2013	29.71	0.00	11/05/2013	Office supplies		-		No	0000
205-500-515-5730	Program supplies									
2086756-0 Total:		29.71								
2087801-0	10/03/2013	117.36	0.00	11/05/2013	Office supplies		-		No	0000
101-210-511-5700	Office supplies									
2087801-0 Total:		117.36								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
2094852-0	10/10/2013	137.34	0.00	11/05/2013	Office supplies		-			No 0000
101-300-512-5730	Program supplies									
	2094852-0 Total:	137.34								
2095400-0	10/10/2013	24.19	0.00	11/05/2013	Office supplies		-			No 0000
101-210-511-5700	Office supplies									
	2095400-0 Total:	24.19								
2095940-0	10/11/2013	569.37	0.00	11/05/2013	Office supplies		-			No 0000
101-210-511-5700	Office supplies									
	2095940-0 Total:	569.37								
2102069-0	10/17/2013	122.83	0.00	11/05/2013	Office supplies		-			No 0000
101-300-512-5730	Program supplies									
	2102069-0 Total:	122.83								
2105184-0	10/21/2013	94.99	0.00	11/05/2013	Office supplies		-			No 0000
101-210-511-5700	Office supplies									
	2105184-0 Total:	94.99								
	WAREHOUS Total:	1,095.79								
	Warehouse Direct Total:	1,095.79								
Wells Fargo Corporate Trust Se										
WELF										
LINC1111AGOR	10/17/2013	93,750.00	0.00	11/05/2013	Bond Debt Service - 2011A - Principal		-			No 0000
330-000-573-7376	Principal - 2011A GO Ref Bonds									
LINC1111AGOR	10/17/2013	4,900.00	0.00	11/05/2013	Bond Debt Service - 2011A - Interest		-			No 0000
330-000-574-7576	Interest - 2011A GO Ref bonds									
LINC1111AGOR	10/17/2013	281,250.00	0.00	11/05/2013	Bond Debt Service - 2011A - Principal		-			No 0000
217-000-573-7380	Principal - 2002A G.O. bonds									
LINC1111AGOR	10/17/2013	14,700.00	0.00	11/05/2013	Bond Debt Service - 2011A - Interest		-			No 0000
217-000-574-7580	Interest - 2002A G.O. bonds									
	LINC1111AGOR Total:	394,600.00								
LINC1111BGOR	10/17/2013	17,650.00	0.00	11/05/2013	Bond Debt Service - 2011B - Interest		-			No 0000
330-000-574-7577	Interest - 2011B GO Ref bonds									
LINC1111BGOR	10/17/2013	335,000.00	0.00	11/05/2013	Bond Debt Service - 2011B - Principal		-			No 0000
330-000-573-7377	Principal - 2011B GO Ref bonds									
	LINC1111BGOR Total:	352,650.00								
	WELF Total:	747,250.00								
	Wells Fargo Corporate Trust Se Total:	747,250.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
West Side Tractor Sales										
WESTSIDE										
S99920	09/18/2013	69.94	0.00	11/05/2013	Nuts, studs and washers for Truck #6		-		No	0000
660-620-519-5480	R&M - vehicles									
	S99920 Total:	69.94								
	WESTSIDE Total:	69.94								
West Side Tractor Sales Total:		69.94								
Westmont Auto Parts										
WESTMONT										
465	10/07/2013	77.40	0.00	11/05/2013	Belt, tie rod for Squad #200		-		No	0000
101-300-512-5480	R&M - vehicles									
	465 Total:	77.40								
	WESTMONT Total:	77.40								
Westmont Auto Parts Total:		77.40								
Wholesale Direct Inc										
WHOLESAL										
200929	07/02/2013	124.37	0.00	11/05/2013	Truck bed liner for Truck #22		-		No	0000
101-440-513-5480	R&M - vehicles									
	200929 Total:	124.37								
200983	07/17/2013	643.84	0.00	11/05/2013	Engine cover assembly for Squad #210		-		No	0000
101-300-512-5480	R&M - vehicles									
	200983 Total:	643.84								
202878	10/16/2013	480.14	0.00	11/05/2013	Jump and carry, weld on hook for PW		-		No	0000
101-410-511-5730	Program supplies									
	202878 Total:	480.14								
	WHOLESAL Total:	1,248.35								
Wholesale Direct Inc Total:		1,248.35								
Work' N Gear, LLC										
WRKNGEAR										
HA18636	10/18/2013	194.00	0.00	11/05/2013	Clothing allowance		-		No	0000
205-430-515-5730	Program supplies									
	HA18636 Total:	194.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
WRKNGEAR Total:		194.00								
Work' N Gear, LLC Total:		194.00								
Zep Manufacturing Company										
ZEPMANUF										
9000435170	07/31/2013	69.97	0.00	11/05/2013	Zep 40, Zep grip, Zep 50		-		No	0000
660-620-519-5675	Lubricants & fluids									
9000435170	07/31/2013	69.97	0.00	11/05/2013	Zep 40, Zep grip, Zep 50		-		No	0000
101-440-513-5675	Lubricants & fluids									
9000435170	07/31/2013	69.98	0.00	11/05/2013	Zep 40, Zep grip, Zep 50		-		No	0000
205-430-515-5675	Lubricants & fluids									
9000435170 Total:		209.92								
ZEPMANUF Total:		209.92								
Zep Manufacturing Company Total:		209.92								
Report Total:		857,031.39								

NILES TOWNSHIP FOOD PANTRY FOUNDATION, INC.

(A 501c3 Corporation)

5255 Main Street

Skokie, IL 60077

Phone (847)983-0073

Fax (847)983-8036

nilesfood@ameritech.net



Directors:

Lee Tamraz - President

Charles Levy - Secretary

Marilyn D. Glazer - Treasurer

Mark A. Collins - Director

Donald J. Gelfund - Director

Maggie Zimmer - Director

September 30, 2012

Martina M. Keller
Lincolnwood Human Relations Commission
6900 N. Lincoln Avenue
Lincolnwood, IL 60712

Dear Ms. Keller,

Thank you for the annual food drive held in the Village of Lincolnwood each year. The Niles Township Food Pantry Foundation appreciates being the recipient of your hard work. We are overwhelmed by the generosity of our community, dedicated to helping those who are suffering from food insufficiency.

Every month, we serve nearly 3,500 individuals. Without help from community members and the amazing 68 bags of food delivered this year by the Lincolnwood Human Relations Commission, we would not be able to distribute the quality and quantity of food that Niles Township Food Pantry strives to provide its clients.

Thank you again for your efforts this year and in the past. We certainly look forward to working with you in the future.

With sincerest gratitude,

Lee Tamraz

Niles Township Supervisor

Niles Township Food Pantry President

STANLEY A. WILK
4830 W. Chase Ave.
Lincolnwood, IL 60712
Cell (847)477-6053 - Home (847)673-5397
NK9A@hotmail.com

Career Summary

Extensive experience with electrical, electronic and mechanical systems used in telecommunications and computer equipment installation and maintenance. Troubleshooting and repair of complicated systems and interfaces.

Professional Experience

Chicago Transit Authority 2009-present
Foreman Communications Tech
Chicago, IL

Responsible for 5,000+ portable radio and 3,000+ security camera repairs. Coordinate job assignments for staff of 6 field personnel. Interact with upper management. Administer departmental payroll and personnel functions.

Chicago Transit Authority 1990-2009
Communications Tech 134
Chicago, IL

Installation and maintenance of two-way portable radios, maintenance of rail heater transmission equipment, maintaining CCTV equipment, public address systems and fiber optic networks. Special projects included assisting in the relocation of Control Center equipment, Y2K preparedness duties, and equipment installation in busses for the Olympic Committee tour.

Cook Electric Division/ 1982- 1989
Northern Telecom, Inc.
Morton Grove, IL 60053

On-site technician, first in Production Repair, then in Field Service Repair. Work experience includes telephone switching equipment including computerized billing equipment, analog and digitized voice recorders, analog transmission line conditioning equipment, and field testing in Quality Assurance lab.

Teletype Corporation 1977-1981
Skokie, IL 60077

On-site technician for production line. Work experience includes working with prototype printers and repair of production model printers.

Education/Professional Development

Electronic Technician Certification 1975
DeVry Institute of Technology, Chicago, IL

TECHNICAL or SPECIAL SKILLS

General Radiotelephone Operators License, Third Class Radiotelephone Operator Permit, Extra Class Amateur Radio License

PROFESSIONAL ORGANIZATIONS

I.B.E.W., American Radio Relay League (ARRL)

INTERESTS

Volunteer examiner for Amateur Radio licenses, teaching Amateur Radio test preparation classes, member of various local Amateur Radio clubs, motorcycling, classic car and motorcycle restoration

Request For Board Action

REFERRED TO BOARD: November 5, 2011

AGENDA ITEM NO: 1

ORIGINATING DEPARTMENT: Parks and Recreation

SUBJECT: Approval of a Recommendation by the Parks and Recreation Board to Approve a Resolution to Close Lincoln Avenue between Kostner Avenue and Pratt Avenue from 7:00 AM to 11:00 AM for the Turkey Trot Race on Sunday, November 24, 2013

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Ray Williams Turkey Trot Race for runners and walkers is in its 37th year. Participants run or walk the 5K or 10K race on the streets of Lincolnwood. A section of the race route is on Lincoln Avenue, which is a State Road controlled by the Illinois Department of Transportation (IDOT). IDOT requires a local government body to pass and submit a Resolution accepting responsibility for the closing of the street.

The section to be closed is from Kostner Avenue to Pratt Avenue on the west side of the road. The Police Department will barricade the road and re-route traffic to a single lane on the east side of Lincoln Avenue. This is the same route used in previous years.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Aerial of Road Closing
3. Minutes of the September 10, 2013 Park Board Meeting

RECOMMENDED MOTION:

Move to approve a Resolution to close Lincoln Avenue between the Hours of 7:00 AM to 11:00 AM for the Turkey Trot Race on Sunday, November 24, 2013.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2013-_____

**A RESOLUTION APPROVING THE CLOSURE OF A PORTION OF
LINCOLN AVENUE ON SUNDAY, NOVEMBER 24, 2013 BETWEEN
THE HOURS OF 7 A.M. AND 11 A.M
FOR THE ANNUAL TURKEY TROT RACE**

WHEREAS, the Village desires to hold its 37th Annual Lincolnwood Turkey Trot Race on Sunday, November 24, 2013 from 7:00 am. to 11:00 am. ("*Turkey Trot*"); and

WHEREAS, the Turkey Trot requires the closure of that portion of Lincoln Avenue between Kostner Avenue and Pratt Avenue; and

WHEREAS, Lincoln Avenue is a right-of-way owned and maintained by the State of Illinois; and

WHEREAS, the State of Illinois requires that the Village assume the responsibility and liability involved in the closure of a portion of Lincoln Avenue as a condition of such closure; and

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. APPROVAL OF CLOSURE. The Village President and Board of Trustees shall, and do hereby, approve the closure of Lincoln Avenue between Kostner Avenue and Pratt Avenue for the Turkey Trot ("*Lincoln Avenue Closure*").

SECTION 3. ASSUMPTION OF RESPONSIBILITY AND LIABILITY. The Village President and Board of Trustees shall, and do hereby, approve the assumption by the Village of: (a) full responsibility for the direction, protection and regulation of traffic during the Lincoln Avenue Closure; and (b) all liabilities that would otherwise be the responsibility of the State of Illinois for damages of any kind occasioned by the Lincoln Avenue Closure. The Village President and Board of Trustees further agree that the Village will maintain all-weather detours during the Lincoln Avenue Closure, which detours will be conspicuously marked and patrolled by police personnel for the benefit of traffic deviated from Lincoln Avenue.

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

[SIGNATURE PAGE FOLLOWS]

PASSED this 5th day of November, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2013

Gerald C. Turry, President
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

#10604659_v2





Lincolnwood Park and Recreation Board Meeting
Lincolnwood Village Hall – Council Chambers
September 10, 2013
MINUTES

CALL TO ORDER

The meeting was called to order at 7:00 P.M.

PRESENT AT MEETING

Park Board Members: Demerise Gratch, Gail Ito, Art Lovering, Laura Tomacic, Sarah Hardin

Parks and Recreation Department Staff: Jan Hincapie, Jan Wu, Andrew Thurman

Village Board Liaison: Trustee Craig Klatzko

Audience: David Joshua Mihaila, Christian Romanian Churches, Beryl Herman, Village Clerk

APPROVAL OF MINUTES

On motion Ito/Tomacic to approve the meeting minutes of the July 9, 2013 meeting. 6-0, motion passed.

AUDIENCE PARTICIPATION/LETTERS FROM THE PUBLIC

Request from Chicagoland Romanian Church – Soccer Fundraiser

David Joshua Mihaila is requesting permission to hold a soccer tournament on October 12 in Proesel Park as a fundraiser for the charity group, Chicagoland Romanian Church (CRC). The money raised will be used to fund a trip to Kenya to build a garage and purchase hand tools.

Lovering – Are the fields open? What else is going on?

Thurman – Fields are open. There may be a shelter rental.

Hincapie - We've had Beer Fest, shelter rental, baseball tournament and the pool open on the same day without any complaints.

Tomacic – What is the estimated number of participants?

Mihaila – 120 players – 12 male teams and four female teams

On motion, Bass/Tomacic to recommend approval of park permit allowing the Christian Romanian Church to hold a fundraising soccer tournament on October 12, date subject to change if deemed necessary by staff, as presented by David Joshua Mihaila. 6-0, motion passed.

Klatzko – Will the group be responsible for liability insurance?

Thurman – Yes

Klatzko – How much is the rental?

Thurman - Approximately \$180.

OLD BUSINESS

A. **Approval of Resolution Closing Lincoln Avenue for the 2013 Turkey Trot**

Hincapie – Will look at changes to the course for 2014. The Police Department would like the route to not travel down Lincoln Avenue. No changes to the route for 2013.

On motion, Ito/Tomacic to recommend approval of a resolution to close Lincoln Avenue for the 2013 Turkey Trot. 6-0, motion passed.

B. Accreditation

Hincapie – Seven member team will be out on September 27 to determine if the Department is operating under the highest standards of operation. Kudos to staff for their work preparing for the visit. Presented the following: Prospective Board Member Packet and Policy, ADA Transition Plan, Agenda and Packet Distribution Policy, Safety Manual and Recreation Statistics and Reporting Policy.

ADA Transition Plan – Making progress on the transition plan as money is available. Will use grant money when possible to fund things like an accessible entrance to the pool. We are making great strides including accessible picnic tables, benches with arms in parks, handicap swing in Proesel Park (Facebook request).

Safety Manual – This has been presented to the Park and Recreation Board before. Thurman is on the

Safety Committee; Hincapie is on the Executive Safety Committee. The document is a guide to walk through safety policies.

Ito - Have suggestions for non-content changes.

On motion, Hardin/Ito to recommend approval of Prospective Board Member Packet and Policy, ADA Transition Plan, Agenda and Packet Distribution Policy, Safety Manual and Recreation Statistics and Reporting Policy as presented with non-content changes per Commissioner Ito. 6-0, motion passed.

C. Election of Chairperson

Hincapie – Requested a board member run the election for chairperson. Ito volunteered.

Ito – Any nominations for chairperson?

Lovering – I would like to nominate Reese Gratch. I feel Reese has done an outstanding, flawless job. Unanimous vote of 5-0, Gratch elected chairperson.

NEW BUSINESS

A. Request from Chicagoland Romanian Church – Soccer Fundraiser – Discussed under Audience Participation

B. Drake Park Bid Recommendation –Item tabled; will be presented at October meeting.

C. Declaration of Surplus Property – Drake Park Playground –Item tabled; will be presented at October meeting.

D. Approval of “Kids around the World” Playground Donation–Item tabled; will be presented at October meeting.

Thurman – Items B – D will be presented formally at the October meeting to allow time for legal review. The Drake Park Playground was bid with Playground Option #2. Five bids were received. The lowest bid was from Hacienda Landscaping, the company that worked on Springfield Park. Will declare the old equipment surplus through an RBA. “Kids around the World” will be disassembling the playground and reassembling it in another country for children to use.

Hincapie – Northbrook did this with a playground that was being replaced. The company sent a video of the playground being reinstalled and opened in the new country, which was very moving.

Lovering – Would be nice to promote this on our website.

CHAIRPERSON’S REPORT – Congratulations to Katie!

COMMISSIONERS’ REPORTS

Ito - Requests notification of board members when people leave the Department.

DIRECTOR’S REPORT

John Lovestrand, President of Lincolnwood Baseball, will be presented with the Outstanding Volunteer award on September 27 through IAPD. Lincolnwood will also be receiving honors for having one of the top three arts programs in the state. Hincapie and Thurman will attend the awards ceremony. Will start with the appraisal phase for the bike paths. Construction documents to follow for the path once we receive the lease from ComEd.

Lovering – Recent criminal activity on the Sauganash Trail. What amenities will the paths have?

Hincapie - We can look for grant funding for 911 boxes. Skokie is not planning on having any.

Was asked to review plans for the Purple Hotel. Stressed the importance of making the backside of the building attractive for those using the path. Bricks have all been sold.

Lovering – Have heard the rat complaints have increased since demolition started.

Klatzko – North Capital is dealing with the complaints.

STAFF REPORTS

A. SUPERINTENDENT OF RECREATION – JAN WU

Introduction to Kayaking is running this Saturday at Centennial Park. The first “Juzz Dance” was held last Friday with 129 attendees.

B. SUPERINTENDENT OF PARKS AND FACILITIES – ANDY THURMAN

Pool is closed. Will present final report in October. Wednesday night softball is the only league running this fall.

C. COMMUNITY CENTER PROGRAM SUPERVISOR, KATIE SMITH

As noted in report.

Hincapie – Requesting \$20,000 from Friends of the Community Center for Community Center improvements including a new roof and AC unit in the large room. Receiving \$4,000 from Niles Township for scholarship program for Lincolnwood residents only.

Bass – When will you go to bid for the roof?

Thurman – Spring timeframe.

ADJOURNMENT

On motion, Ito/Tomacic to adjourn the meeting at 7:50 P.M.

Park Board Minutes prepared by: Jan Wu, Superintendent of Recreation

Request For Board Action

REFERRED TO BOARD: November 5, 2013

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Finance

SUBJECT: Approval of a Resolution Determining Amounts of Money to be Raised Through Ad Valorem Property Taxes

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Truth -in-Taxation Act provides that the corporate authorities of each taxing district shall determine the estimated amount of money to be raised by taxation for the next fiscal year upon the taxable property in the taxing district at least 20 days prior to the approval of an Ordinance levying property taxes.

At the October 15, 2013 Committee of the Whole (COTW) meeting, the Village Board discussed the 2013 tax levy. The Village Board's Financial Policy states that the tax levy increase is limited to the maximum allowed under State Statute for tax capped communities. The 2013 tax cap is 1.7%. This equates to an increase of \$88,744. At the October 15, 2013 COTW meeting, the Village Board agreed by consensus to increase the 2013 tax levy by \$88,744.

FINANCIAL IMPACT:

Increase in General Fund revenue of \$88,744 for Fiscal Year 2014/15.

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

Move to approve a Resolution determining amounts of money to be raised through ad valorem property taxes.

RESOLUTION NO. R2013-_____

A RESOLUTION DETERMINING AMOUNTS OF MONEY TO BE RAISED THROUGH AD VALOREM PROPERTY TAXES

WHEREAS, the Truth-in-Taxation Act, 35 ILCS 200/18-60, provides that the corporate authorities of each taxing district, including the Village of Lincolnwood, shall determine the amount of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by general election law, estimated to be necessary to be raised by taxation for the current fiscal year upon the taxable property in the taxing district;

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. DETERMINATION. The President and Board of Trustees of the Village of Lincolnwood hereby estimate that \$5,308,989, exclusive of amounts to be levied which are attributable to the costs of conducting elections required by the general election law, shall be raised by means of *ad valorem* property taxes levied for 2013 tax bills for fiscal year 2014-2015. The President and Board of Trustees hereby find that this amount is not more than 105 percent of the amount, exclusive of election costs, which has been extended upon the levy of the preceding year.

SECTION 3. EFFECTIVE DATE. This resolution shall be in full force from and after its passage and approval in the manner provided by law.

PASSED this 5th day of November, 2013

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2013

[SIGNATURE PAGE FOLLOWS]

Gerald C. Turry, President
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

Request For Board Action

REFERRED TO BOARD: November 5, 2013

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Police

SUBJECT: Consideration of a Recommendation by the Traffic Commission to Deny Designated Parkway Parking on the East Side of N. Kimball Avenue from W. Devon Avenue to 108 Feet North

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Mr. Scott Pritchett, representing Dr. Zaki Siddiqui, presented a request to the Traffic Commission for Designated Parkway Parking on the east side of the 6400 block of N. Kimball Ave. from W. Devon Ave. to 108' north of Devon Ave., and to the first east/west alley. The request for Designated Parkway Parking is based on redevelopment and remodeling and the increased permitted usage of 3372 W. Devon Ave. The proposal increases the number of parking spaces from four parallel parking spaces, to eight angled Designated Parkway Parking spaces.

Staff evaluated the petitioner's request and relevant data including the traffic volume, traffic speeds, motor vehicle traffic crash history, roadway design, pedestrian generators, parking usage, and input from the community. On September 26, 2013, at the regularly scheduled meeting of the Traffic Commission, Chief of Police Robert LaMantia, Fire Duty Chief Raymond White, and Assistant to the Public Works Director Ashley Engelmann advised that they had no objection to the petitioner's request for Designated Parkway Parking. However, Village Engineer James Johnson expressed two concerns.

Mr. Johnson's first concern is regarding the first proposed Designated Parkway Parking parking space north of Devon Ave. His concern is that a motor vehicle traveling westbound on W. Devon Ave. may not be able to clearly see the south most vehicle backing onto N. Kimball Ave. and consequently, not able to stop quickly enough to avoid a traffic crash, if both vehicles arrive at approximately the same time.

Mr. Johnson's second concern is regarding the width of N. Kimball Ave. As currently configured, the geometry of the roadway and parallel parking is sub-standard. N. Kimball Ave. is not wide enough to accommodate Designated Parkway Parking on the east side, parallel parking on the west side, and both north and southbound traffic. Mr. Johnson suggested that the two most south parking spaces on the west side of Kimball Ave. may have to be eliminated.

Two residents spoke at the meeting, Ms. Linda Lambert and a second neighbor. The residents expressed opposition to the creation of Designated Parkway Parking because there are already parking challenges on the street, and remodeling the building will only make it worse. Many people park on N. Kimball Ave. and walk to the post office. Chief LaMantia explained that the building located at 3372 W. Devon Ave. was constructed several decades ago, and is a permitted use. Furthermore, the petitioner is seeking to add four parking spaces, which should in theory, mitigate some of the neighborhood's parking challenges. He also stated that he would follow-up with the residents regarding the process for Resident Only Parking.

It should be noted that on October 28, 2013, the Urban Land Institute (ULI) presented verbal recommendations (at a public meeting) regarding the Devon Avenue Corridor (McCormick Blvd. to Lincoln Ave.), and specifically suggested angled parking on residential streets (Designated Parkway Parking) be encouraged as a means to improve parking.

After review and discussion, the Traffic Commission voted 5 - 1 to recommend the Village Board deny the petitioner's request to create Designated Parkway Parking on the 6400 block of N. Kimball Ave., immediately north of W. Devon Ave. in accordance with the petitioner's plan.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Designated Parkway Parking Application
2. September 26, 2013 Traffic Commission Meeting Minutes
3. Plat of Survey
4. Tree Management Plan
5. Speed and Volume Study (Police Report 13-11883)
6. Letter to Neighboring Businesses
7. Legal Notice
8. Plan
9. GIS Map
10. Photograph

RECOMMENDED MOTION:

Move to concur with a recommendation of the Traffic Commission to deny a request for Designated Parkway Parking on the west side of the property commonly known as 3372 W. Devon Ave., and the 6400 block of N. Kimball Ave. from W. Devon Ave. to 108' north, and direct the Village attorney to prepare a Resolution denying the requested Designated Parkway Parking.



Village of Lincolnwood

Designated Parkway Parking Variation Application

Applicant Information

Name: Dr. Zaki Siddiqui
 Address: 6627 N. Lawn Dale Lincolnwood IL 60712
 E-Mail Address: Zakisiddiqui@hotmail.com
 Contact Person: Ted Lazar
 Daytime Phone Number: 847-414-0827 FAX 847-410-0621
 Applicant is (check all that apply) Tenant Property Owner
 Number of Years in Lincolnwood: 7
 Have you ever applied for a variation through the Village of Lincolnwood? Y or (N)
 If Yes, when? _____ Were you given the variation? Y or N
Note: if applicant is a tenant, attach a letter from the property owner granting permission for variation

Property Information

Variation Property Location/Address: 3372 W. Devon Ave.
 This Property is: Retail Office Industrial Other
 If Other, Please Explain: _____
 Number of businesses on-site: 2 Number of employees on-site: 20
 Name of All Businesses/Tenants on site: Century 21 Affiliated and unknown
 Size of Property (dimensions or total square feet) 108 x 83 Number of Parking Spaces on Property 8
 Size of Parkway (dimensions) 108 x 18 Is Property Located On A Corner? (Y) or N
 Last Year Property was Sold: 2012

America's Custom Home Builders, Inc.



Ted Lazar

Phone (847) 410-0620

Fax: (847) 410-0621

Cell: (847) 414-0827

tedlazar@sbcglobal.net

4453 W Oakton Street • Skokie, Illinois 60076
www.achbuilders-design.com

_____ and zoning area

your application in order to be considered for a Variation
existing parking spaces on private property and public right of way

ing spaces, landscaping, adjoining parkways, and neighboring

tions, tree survey, private and public landscaping, parkway and
hydrants, street lighting, signs, catch basins, square footage of

[] A plan showing the layout of the proposed parking spaces including dimensions of all parking spaces both in the private and public property and intended users of the spaces

Application Statement
(Read and Sign Below)

I hereby make application to request a Variation from the Parkway Landscape Ordinance Section 3, Chapter 12, Article 5 of the Village of Lincolnwood Code of Ordinances. In making this application I understand that the purpose of the Parkway Landscape Ordinance is to help create attractive, exterior improvements to property in the Village and is not intended to bypass the spirit of parkway landscaping, but provide as much landscaping as possible. I understand that prior to commencing any work the Village must first approve both my participation and proposed scope of work for the project. I understand that all improvements made through this Variation must be in accordance with Village plans and codes. Moreover, as a condition of approval, I understand the Village may require changes to the scope of work I am proposing.

In making this application, I understand that the Village will review my application and at the Village's discretion may reject or approve my request. As part of any Village approval, I understand that the Village may require changes or additions to my plans and intended scope of work. I recognize that a variation request with highly visible and attractive landscaping stands a greater chance of being approved by the Village. I agree to work with Village Officials in order to ensure that my request meets the requirements of the Parkway Landscaping Ordinance as much as possible.

In making this application I understand and agree that if my request is approved I will need to apply for a permit to use the parkway on a yearly basis for an undetermined amount of time. I further understand that the Village may impose fees for using the property and may at any time refuse the renewal of the permit in order to make improvements that benefit the public.

By signing this application, I hereby acknowledge that I have read this statement and understand these important features about Designated Parkway Parking Areas and the Parkway Landscape Ordinance.



APPLICANT SIGNATURE

8/27/13

DATE

Return this application to:

Manuel Castaneda
Village of Lincolnwood
Department of Public Works
7001 North Lawndale Avenue
Lincolnwood Illinois 60712

If you have any questions regarding this process or the application, please phone 847/675-0888

**Village of Lincolnwood
Traffic Commission Meeting Minutes
Thursday, September 26, 2013, 7:00 p.m.
Village Hall Council Chambers**

1) Call to Order

Commission Chair Gelfund called the meeting to order at 7:03 p.m.

2) Pledge to the Flag

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

3) Roll-call

Commissioners Antonio Costantino, Donald Gelfund, James Lee, Georjean Nickell, Claude Petit, Scott Troiani, Trustee Ronald Cope, Assistant to the Public Works Director Ashley Engelmann, Village Engineer Jim Johnson, Officer Timothy Schaefer and Chief of Police Robert LaMantia were present.

Commissioner Mark Bonner was absent.

4) Report by Chair

No Report

5) Approval of Traffic Commission Minutes

Commissioner Nickell made a motion to approve the minutes from August 5, 2013. Commissioner Lee seconded the motion. The motion was unanimously approved.

6) Unfinished Business

7) New Business

- (1) Ms. Kathy O'Brien presented a Request by Airoom, 6825 Lincoln for Designated Parkway Parking at on Keystone east of Lincoln, and on Karlov east of Lincoln.

Ms. O'Brien presented a PowerPoint depicting Airoom's Request. The PowerPoint began by stating the plan's goals. Part of plan's objective is to address the vision of the Lincoln Avenue Task Force by eliminating motorists backing on to Lincoln. The plan also addresses green space, trees and pedestrian safety. The plan includes bump outs on Lincoln at Keystone as traffic calming measure. She stated that the Illinois Department of Transportation (IDOT) tentatively approved a plan to improve traffic safety on

Lincoln.

Ms. O'Brien showed a slide depicting existing parking on Lincoln and explained that currently, vehicles parked in front of the Airoom property have to back out onto Lincoln.

Ms. O'Brien's PowerPoint included showed the following slides:

overall photographs of the existing area

parking conditions along Keystone

parking conditions along Karlov

proposed comprehensive layout surrounded by Keystone, Karlov, and Lincoln

layout of the south area centered around Lincoln and Keystone

layout of the north area centered around Lincoln and Karlov potential travel routes or options for the motoring public

current parking count which shows an increase in nine additional parking spaces

precedents (areas of Lincolnwood) with Designated Parkway Parking, and a summary of the request to include:

twenty-four additional parallel parking spaces on Keystone

eight additional parallel parking spaces on Karlov

eliminating motorists backing on to Lincoln

the addition of bump outs on Lincoln

the addition of a new driveway along Lincoln

additional trees and landscaping

no street closures on Keystone and/or Karlov

Upon conclusion of Ms. O'Brien's presentation, the Commission made the following comments or asked the following questions:

Commissioner Nickell reminded the petitioner that Northshore at Crawford was closed due to cut through traffic, not to create parking for the strip mall on

Crawford. Ms. O'Brien acknowledged Ms. Nickell's comment.

Commissioner Petit inquired about the ownership of Designated Parkway Parking. Ms. O'Brien stated that under the Village Code, the Village retains ownership of the property, it remains the public right-of-way.

Commissioner Nickell asked to view the tentative 2012 approval letter from IDOT. Ms. Engelmann provided the letter to Commissioner Nickell.

Commissioner Nickell asked who would maintain the streets. Ms. Engelmann stated that the Public Works Department does not maintain any of the Designated Parkway Parking areas. Ms. O'Brien stated that the trees and shrubs will be finalized and approved by staff, if the project moves forward. Ms. Engelmann followed-up by saying all of the trees, shrubs and green space would be complaint with the Code.

Commissioner Petit asked if Keystone and Karlov would still be two-way traffic, and asked about the width of the streets. Chief LaMantia confirmed both Keystone and Karlov would remain two-way. Ms. O'Brien said the width would be 26 feet and meets current standards.

Chair Gelfund asked if the Fire Department had any concerns. Duty Chief Ray White said even if the width was reduced by 10 feet, it was better than a cul-de-sac, and said even their largest truck would have a sufficient turning radius. Officer Schaefer added that a cul-de-sac would have been an issue, but squad cars could get through.

The following people spoke regarding the request:

Ms. Georgia Talaganis

3955 Estes

Ms. Talaganis said she has lived in the Village for over 30 years, and represents the Friends of the Library. She said this is the 10th anniversary of the same question. In 2003, Airoom requested to put parking on Keystone and at that time the Streets and Alleys Committee passed the matter to the Village Board. In 2004, the Village Board said "no." In 2009, the Lincoln Ave. Streetscape Committee voted it down, and in April 2012, Airoom asked to purchase and close Keystone, and the Traffic Commission voted a resounding "no."

In regards to the MB Financial, the bank only purchased a few feet of the roadway. In 1981, Airoom lost two spaces when a second floor was added. In 1988, Airoom lost an additional space and one half. In 1995, the Village Board adopted Ordinance 95-2199 (section 2 b) states there shall be no parking on Keystone, and it was signed by Mr. Klein. Keystone is a narrow street, and there are probably quite a few collisions, already. Currently,

Airoom employees park right under signs say "Resident Only Parking." Currently, Airoom parks 10 cars on Keystone, why tear it up? Sidewalks would be limited, dedicated trees would have to be removed. This marks 10 years of Airoom trying to take up the public streets. This needs to stop. Please consider this.

Ms. Bertha Gimbel
7000 McCormick

Ms. Gimbel chose not to speak.

Mr. Joseph Noferi
6924 Keystone

Mr. Noferi said he has been a resident for 60 years and his mother has lived in the Village longer. He said Airoom made a nice presentation, but he did not wish to go into it. He said it does not make sense to cut down trees. He said Airoom expanded its building without proper permits, and he has never seen the fire department go anywhere with just one vehicle. This decision will restrict the fire department. Hopefully, it will never happen, if it does, someone will get hurt. He was at the meeting with newly elected Mayor Turry said maybe it's time Airoom look elsewhere. He can't think of a more horrible thing than asking IDOT for an opinion. IDOT does not care about residential streets.

Ms. Kendra Beard
4000 Pratt

Ms. Beard is the President of the Library Board. Ms. Beard said she opposes the petitioner's request, but it's not about the petitioner. The request may limit what the library may wish to do in the future. In addition, at least four healthy trees would be lost, if this permit is approved. She has safety concerns. Cars parked head in toward the sidewalk is probably not a good idea. The plan nets only nine additional parking spaces, but loses trees and green space. It's a lot of moving and shifting for very few spaces.

Mr. Buss Alpert
7220 Keeler

Mr. Alpert has lived in Lincolnwood since 1977. He asked, if we break the rules for one individual, how do we say no next time? We should avoid litigation.

Mr. Bud Sajic
6925 Karlov

Mr. Sajic said he has lived in Lincolnwood for 40 years, and does not want change. We love what we have.

Mr. Teodor Strat
6935 Karlov

Mr. Strat said that in order for a compromise to be reached, both parties must agree, and he does not agree. There is no benefit.

Ms. Doris Guthman
7136 Kedvale

Ms. Guthman said she has lived on Kedvale for 46 years, and had occasion to use the fire department's paramedic service three times. Keeping the street open is more important than parking.

Dr. Michael Gebrehiwet
6826 Keystone

Dr. Gebrehiwet has lived behind Airoom since 1992. He went on to explain all of the nuisances, but then asked: Why do we have to come time and again? Is there a limit? If I had my way, this would be the end.

Ms. Mera Wei
4157 Lunt

Ms. Wei said that she agrees with her neighbors.

Ms. Su Bochenski
Library Director
4000 Pratt

Ms. Bochenski said she agrees with Ms. Kendra Beard, President of the Lincolnwood Public Library.

Mr. Chris Martel
3861 Albion

Mr. Martel said he is a member of the Lincolnwood Public Library Board, former member of the Traffic Commission, and currently a member of the Zoning Board of Appeals. The library, an adjacent property owner currently enjoys a wide sidewalk, green space, and would like a say. Twenty-four feet is more of what you do in a parking lot, not a residential street. In addition, angled parking would be better. It's probably okay to do what they want on their side of the street. However, he does not want to limit what the library could do in the future. The library spent considerable funds to do it right. Everyone should do it the right way. The petitioner said it (Designated Parkway Parking) exists on Keating and East Prairie, but there is more pace between the back of the vehicle and the opposite curb.

Mike Lichter
6819 Keystone

Mr. Lichter said at the risk of being redundant, he wants to discuss safety. Airoom, with all of its pick-up trucks parked on the street, a 42 foot fire truck will not be able to make the turn. In addition, Airoom is not a good neighbor.

Airoom wants to turn the neighborhood into a parking lot.

Angie Kotsinonos

6905 Karlov

Ms. Kotsinonos has lived in Lincolnwood for 30 years, and strongly agrees with the residents and disagrees with Airoom. The Village would be losing a lot to give Airoom parking. The Village's practice is to replace lost trees. Residents don't think this is an improvement. This contradicts the Village's practice.

Mr. Jim Angelakos

6855 Karlov

Mr. Angelakos has lived in Lincolnwood since 1976 and he has been here before. It was all about beautification, Airoom should be adding benches, not taking away parking. We have reached a point, this is becoming ridiculous, just say no.

April Vanderporden

6648 Kenneth

Ms. Vanderporden has lived in the Village for 30 years. The last time she spoke about a medical situation. This time she would like to talk about goodwill. If approved, there will be no goodwill.

Argoeh Verseli

6853 Keystone

Mr. Verseli indicated that he was opposed to the petitioner's request.

Two residents sent letters opposing the petitioner's request, Mr. Yousuf, 6930 Karlov, and Dr. Marc and Ms. Eileen Feder, 4050 Morse, (attached).

Ordinance 95-2199

Ms. Engelmann located Ordinance 95-2199 in the Village's archives, and printed and distributed it to the Commission and the petitioner (attached) during the public comment portion of the meeting. Note that Exhibit K referenced in Section 2 B was not available at the time of the meeting, nor was it discussed during the meeting (attached).

Mr. Michael Klein addressed the Commission. He said the Village originally granted a permit for parkway parking when the building was expanded in 1995, but there was a concern about the parking, so his company agreed not to expand the parking on Keystone.

Commissioner Nickell asked what changed.

Mr. Klein said he was trying to solve a parking problem. It all leads to safety.

Commissioner Nickell asked if he explored off-street parking.

Mr. Klein said he tried to purchase parking, but it was not available, it is a matter of being landlocked. He said it's a global Lincolnwood issue. Commissioner Nickell asked Mr. Klein, if he signed the Ordinance in 1995.

Mr. Klein said "yes," I signed the document, but I don't see Exhibit K. He said that he did not remember everything, but at one time he had permission to park (on Keystone), but gave it back.

Commissioner Petit asked who would pay for the improvements. Chief LaMantia said in the past the petitioner has always paid for the improvements for Designated Parkway Parking.

Commissioner Troiani asked Mr. Jim Johnson if anything mentioned in the letter from IDOT was completed. Mr. Johnson, said none of it would typically be done prior to some level of approval by the Village.

Chair Gelfund asked if there was any further discussion, hearing none, he said he would entertain a motion.

Commissioner Troiani made a motion to recommend the Village Board deny the petitioner's request for Designated Parkway Parking on Keystone and on Karlov east of Lincoln. Commissioner Costantino seconded the motion.

Commissioner Nickel said she came to the meeting with an open mind. However, unfortunately she strongly recommends the petitioner find some other option. This request is causing a lot of frustration for the community. If Exhibit K supports the Ordinance, this matter should not come before the Traffic Commission. Chair Gelfund indicated his concurrence with Commissioner Nickell, and stated this seems like a lot of work for just nine parking spaces. He also recommended Airoom purchase property for parking.

The motion was unanimously approved.

b) Review of the Commercial and Recreational Vehicle Ordinance

Commissioner Troiani made a motion to table this matter until the October meeting. Commissioner Nickell seconded the motion. The motion was unanimously approved.

c) Discussion of Standardizing Crosswalk Markings.

Commissioner Troiani made a motion to table this matter until the October meeting. Commissioner Petit seconded the motion. The motion was

unanimously approved.

8) New Business

- a) A Public Hearing to consider a petition by Dr. Zaki Siddiqui, owner of 3372 W. Devon Avenue, Lincolnwood, IL for Designated Parkway Parking on Kimball North of Devon

Mr. Scott Pritchett presented a seven slide PowerPoint presentation on his Dr. Siddiqui's application for Designated Parkway Parking on Kimball north of Devon.

The presentation included the following:

an artist rendition of the renovated building

a plan depicting eight new Designated Parkway Parking spaces on the east side of Kimball north of Devon

a plan depicting one new parking space on Devon, east of Kimball

a plan depicting parking behind the building

an plan depicting the overall property

a plan showing drainage and grading

a plan depicting the property as it currently exists

Mr. Pritchett advised the Commission that the petitioner requests to increase on-street parking on the east side of Kimball from four to eight spaces. There will be no impact to the surrounding area. The existing building to the east of 3372 Devon has its own parking lot. The petitioner's application/request will comply with all Village Codes.

Two residents (6400 block of Kimball) expressed opposition to the petitioner's request. Both residents cited a lack of resident parking on Kimball, expressed concerns regarding the petitioner's development of the property located at 3372 Devon and the affect it will have on the neighbors, and asked what could be done to address a lack of parking for the residents. Chief LaMantia explained that the existing building was approved decades ago, the current property owner is renovating it in compliance with the Code, and the petitioner's request will add four new public parking spaces. Chief LaMantia also said that a member of the police department will follow-up with the residents to discuss the procedures for requesting "Resident Only Parking."

Village Engineer Johnson reported that the petitioner's request for Designated

Parkway Parking is different from East Prairie, north of Touhy. Westbound traffic on Touhy turning right onto East Prairie has a clear and unobstructed view of the Designated Parkway Parking on the west side of East Prairie. The petitioner is requesting Designated Parkway Parking on the eastside of Kimball, north of Devon. Westbound traffic on Devon turning right onto Kimball will not have a clear and unobstructed view of the parking area. He also stated that Kimball is 32' from curb to curb and is substandard.

Commissioner Nickell asked if the first space were eliminated, if it would help. She also asked Fire Department Duty Chief Ray White, if he had a concern.

Duty Chief White indicated that as long as the roadway was at least 22 feet wide, the fire department would not have a problem going down the street.

Village Engineer Johnson said even if the Traffic Commission does not approve the petitioner's request, it may have to eliminate the two parallel parking spaces on the west side of Kimball, just north of Devon. He said the street is not wide enough to accommodate parking on both sides of the street and two-way traffic.

Chair Gelfund asked if the Commission had further discussion. There was none.

Commissioner Petit made a motion to recommend the Village Board deny the petitioner's request for Designated Parkway Parking on the eastside of Kimball, north of Devon. Commissioner Troiani seconded the motion. Commissioners Costantino, Lee, Nickell, Petit and Troiani voted Aye, Chair Gelfund voted Nay. The motion was approved.

b) Consideration of a Request to Post Alternate Side Parking Ordinance on Every Street Sweeping Sign in the Village

Chair Gelfund read a letter from Ms. Lydia Cohen (attached) into the record.

Ms. Cohen snow removal impacts the residents much more than street sweeping, the snow removal Ordinance should be placed on every street sweeping pole. She said she hears from the residents.

Mr. Buzz Alpert said a lot of motorists do not see the snow removal Ordinance signs at the entrances to the Village. He said if we have street sweeping signs on every block, why don't we have snow removal signs on every block?

Chief LaMantia explained that staff had the matter reviewed by corporation council prior to the Ordinance and the Village's current signage meets legal requirements. He further stated that every community within 25 miles has an ordinance which restricts parking on the street immediately following an accumulation of two inches of snow. In the Chicago area, it is universally accepted that parking is restricted following a snow event, and the Village's

restrictions are widely publicized.

Ms. Engelmann reviewed the Village's Alternate Side Parking education campaign.

Ms. Doris Guthman said the Village should post additional signs. People don't see the signs that are posted.

Commissioner Nickell suggested posting more signs on collector and arterial streets.

Chair Gelfund agreed.

Commissioner Troiani made a motion to request that staff propose additional signage on collector and arterial streets. Commissioner Nickell seconded the motion. Commissioners Petit, Troiani, Lee, Nickell and Gelfund voted Aye, Commissioner Costantino Abstained. The motion passed.

Ms. Engelmann said she research the matter and will follow-up with the Commission at the October meeting.

c) Review of Traffic Crashes at Devon Avenue and Ridgeway Avenue

Chief LaMantia reported that he received a request by Trustee Patel to review the intersection and examine opportunities to improve safety and reduce traffic crashes. He reported Lincolnwood is waiting for copies of traffic crash reports from Chicago. This matter will be reviewed at the November meeting.

9) Public Forum

None

10) Report by Staff

Ms. Engelmann reported on the reconstruction of Cicero and the reconstruction of Crawford beginning in the spring of 2014.

11) Good of the Order

12) Adjournment

Commissioner Troiani made a motion to adjourn the meeting at 10:04 p.m. Commissioner Lee seconded the motion. The motion was unanimously approved.

PROFESSIONALS ASSOCIATED SURVEY, INC.

PROFESSIONAL DESIGN NUMBER NO. 188-00828

TEL: (847) 675-3000
FAX: (847) 675-2167
e-mail: ya@professionalsassociated.com

7100 N. TRIPP AVENUE
LINCOLNWOOD, ILLINOIS 60712
www.professionalsassociated.com

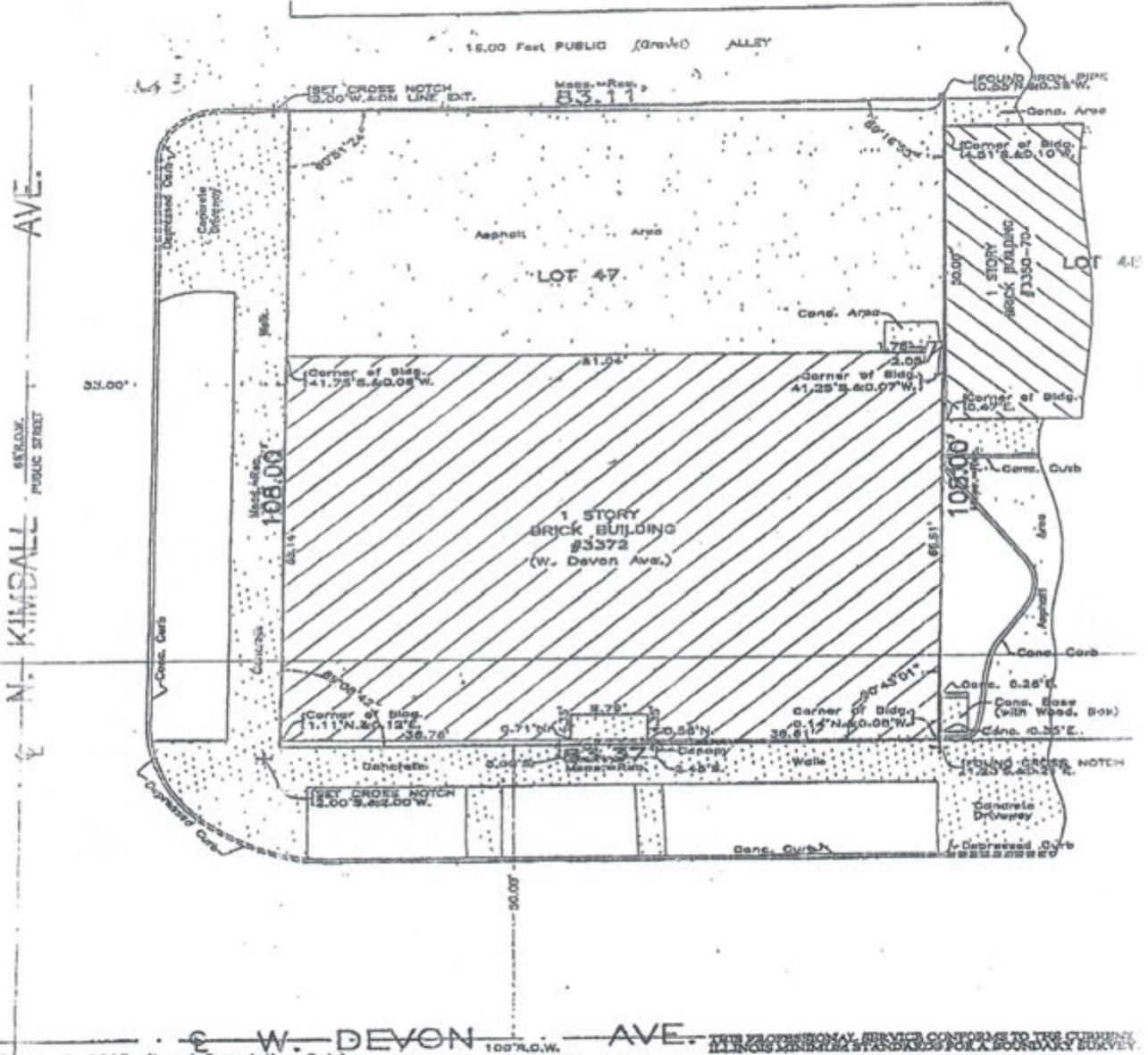
PLAT OF SURVEY



OF
LOT 47 IN DEVON KIMBALL MANOR A SUBDIVISION OF THE WEST 1/2 OF BLOCK
2 AND ALL OF BLOCK 3 IN ENSERS AND MUNO'S SUBDIVISION OF PART OF THE
SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 35,
TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN
COOK COUNTY, ILLINOIS.

LAND TOTAL AREA: 8,989.00 SQ.FT. = 0.206 ACRE.

COMMONLY KNOWN AS: 3372 WEST DEVON AVENUE, LINCOLNWOOD, ILLINOIS.



REVISED: February 8, 2013. (Legal Description Only)
THE LEGAL DESCRIPTION SHOWN ON THE PLAT HEREON
DRAWN IS A COPY OF THE ORDER, AND FOR ACCURACY
SHOULD BE COMPARED WITH THE TITLE OR DEED.
DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING.
BUILDING LINES AND MEASUREMENTS ARE SHOWN ONLY WHERE
THEY ARE SO RECORDED IN THE MAPS, OTHERWISE REFER TO
YOUR DEED OR ABSTRACT.

Order No. 97-38537
Scale: 1 inch = 16 feet
Date of Field Work: January 28, 2013
Ordered by: HALLMARK & JOHNSON PROPERTIES LTD.



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS PROFESSIONAL STANDARDS FOR A BOUNDARY SURVEY.
THIS SURVEY HAS BEEN ORDERED FOR SURFACE
DIMENSIONS ONLY, NOT FOR ELEVATIONS.
THIS IS NOT AN ALTA SURVEY.
COMPARE ALL POINTS BEFORE BUILDING BY SAMS AND
AT ONCE REPORT ANY DIFFERENCE.
State of Illinois
County of Cook
We, PROFESSIONALS ASSOCIATED SURVEY INC., do hereby
certify that we have surveyed the above described property and file,
to the best of our knowledge, the plat herein drawn (and sources
representation thereof survey).
Date: February 15, 2013
E. FRONZ, LICENSED SURVEYOR - LICENSE NO. 047890, 12.2014
Drawn by JAV



VILLAGE OF LINCOLNWOOD

DEVELOPMENT DEPARTMENT

Tree Management Permit

Date 10/29/13 Permit # _____

Property

Property Owner Mark Ahmad

Property Owner Current Address 3372 W. Devon

Property Owner Phone Number 773-983-1553

Tree Removal Firm

Name of Firm Removing Tree Autumn Tree

Address, City, State of Firm 3520 Commercial Ave Northbrook IL

Phone Number of Firm 847-729-1963

Is the Firm licensed by the Village? Yes No

Tree to be Removed

Diameter of Tree in inches 2 Trees - 3" & 4"

Species of Tree MAPLE

Explain why the tree is to be removed: To create diagonal parking.

We are replanting them. NOT REMOVING THEM.

PLAT OF SURVEY OF THE PROPERTY IDENTIFYING ALL TREES MUST BE INCLUDED WITH THIS APPLICATION.

Signature of Applicant [Signature] Date 10/30/13

Note: Approval of this application authorizes the Village and its representatives to enter the property listed above at anytime.

Office Use Only

Type of Removal:

<input type="checkbox"/> Building Envelope	<input type="checkbox"/> Deferred/Nuisance	<input type="checkbox"/> Dead, Dying, Diseased
<input type="checkbox"/> Tree Replacement Fee Required	<input type="checkbox"/> Tree Replacement on Property	<input type="checkbox"/> Conservation Area Permit



SITE BENCHMARK IS CUT CROSS THAT IS 2' WEST OF THE NORTHWEST CORNER OF THE PROPERTY ELEV. 594.811, TRANSFERRED FROM LINCOLNWOOD BENCHMARK 147 ELEV. 595.504

NOTE :
EXISTING CONDITIONS ARE BASED UPON A TOPOGRAPHIC SURVEY. THIS IS NOT A BOUNDARY SURVEY. PROPERTY LINES SHOWN ARE FOR INFORMATIONAL PURPOSES ONLY AND SHALL NOT BE USED AS A BASIS FOR CONSTRUCTION LAYOUT. PROPERTY LINE INFORMATION SHOWN IS BASED ON THE PLAT OF SURVEY RECEIVED FROM THE OWNER AND ANY IRON PIPES (AS INDICATED) FOUND BY BCI'S SURVEY CREW.

PROPERTY BOUNDARY INFORMATION SHOWN HEREON IS TAKEN FROM OFFICIAL PLATS AND RECORDS

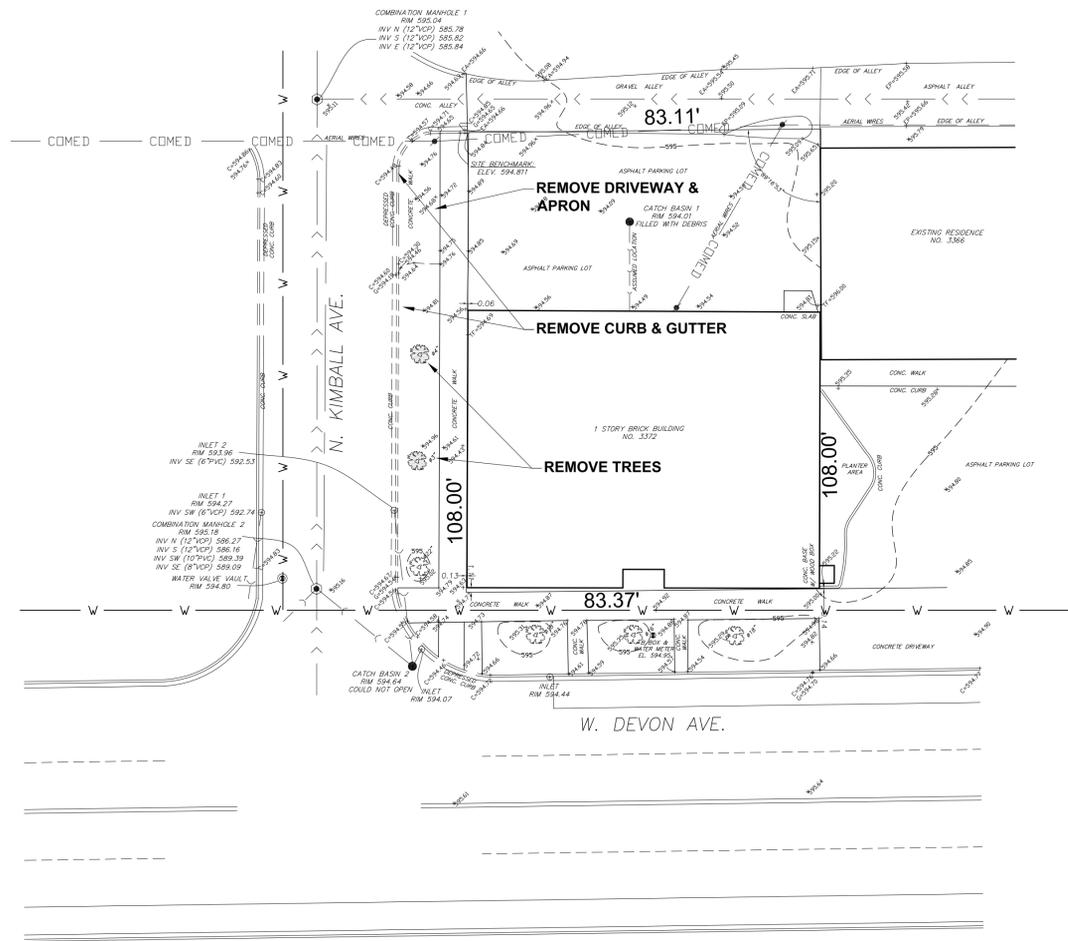
LOCATION OF UNDERGROUND UTILITIES WHERE NOT SUBSTANTIATED BY PHYSICAL EVIDENCE ARE TAKEN FROM RECORDS NORMALLY CONSIDERED RELIABLE. NO RESPONSIBILITY FOR THEIR ACCURACY IS ASSUMED BY THE SURVEYOR.

FOR LOCATION OF BURIED CABLE CALL J.U.L.I.E. @ 1-800-892-0123 BEFORE DIGGING

LOCATIONS OF EXISTING UTILITY SERVICES ARE BASED ON VISUAL OBSERVATIONS. CONTRACTOR MUST CONFIRM LOCATION AND CONDITION OF ALL UTILITY SERVICES TO REMAIN.

LEGAL DESCRIPTION:
LOT 47 IN DEVON KIMBALL MANOR A SUBDIVISION OF THE WEST 1/2 OF BLOCK 2 AND ALL OF BLOCK 3 IN ENDERS AND MUNO'S SUBDIVISION OF PART OF THE SOUTH 1/2 OF THE SOUTH 1/2 OF SECTION 35, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3372 WEST DEVON AVENUE, LINCOLNWOOD, ILLINOIS.

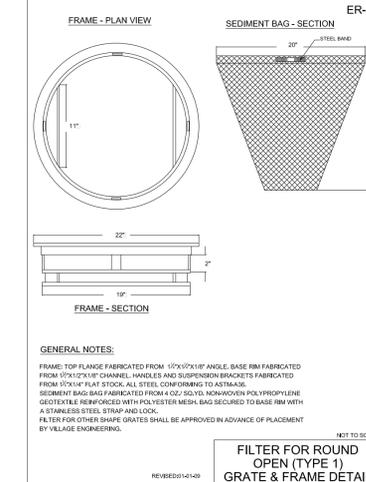
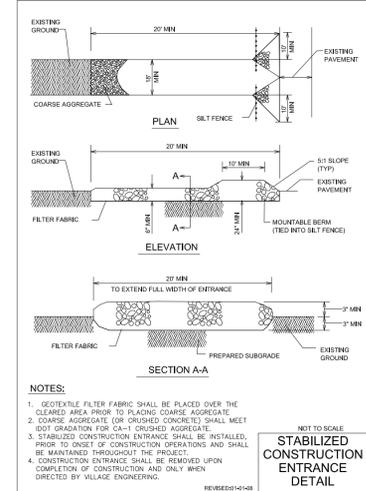
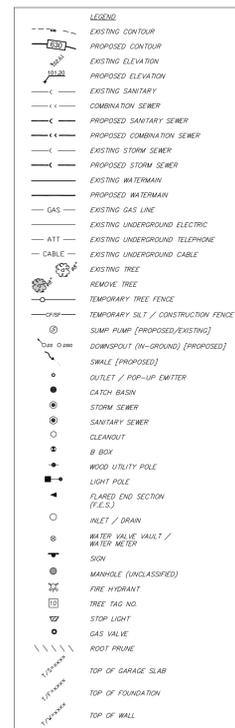


DEMOLITION NOTES

1. Install temporary tree protection fencing prior to any demolition work..
2. Install temporary 6' high chain link fence around the proposed work area as shown on the drawing.
3. Contractor to call Julie at 1-800-892-0123, minimum of 48 hours prior to initiating any excavation or demolition.
4. Contractor shall verify the exact elevation and location of all existing utilities and appurtenances prior to construction, to avoid interferences.
5. Appropriate precautions shall be taken to avoid damage to and to protect existing utilities and appurtenances in the vicinity of work. Contractor shall be responsible for the protection of all underground or overhead utilities even though they may not be shown on the plans. Any utility that is damaged during construction shall be repaired to the satisfaction of the Village and the owner, or replaced.
6. Any open excavations, or potentially dangerous areas shall be fenced or guarded in an acceptable manner at the end of each day for the protection of the contractor's employees and general public safety.
7. **Bono Consulting Inc is not liable for any construction site safety.** Contractor to take all OSHA regulated and applicable local safety precautions to safe guard all potentially hazard sites/work.
8. Contractor is responsible for keeping roads free of excessive debris at all times.
9. Any soil, mud or debris that is washed, tracked, or deposited onto the street shall be removed before the end of each day.
10. Topographic survey by Bono Consulting Inc.
11. All excavation shall be tapered, or, shored and maintained pumped dry.
12. Do not create dust or other nuisance to neighboring properties during construction
13. "No trespassing" signs shall be mounted on the fencing in conspicuous locations until construction is completed and approved
14. Any gate in the perimeter fence shall be adequately hinged to prevent entry, except to allow ingress and egress to and from site, such gate must be looked at all times, other than permitted hours of construction.

EROSION CONTROL NOTES

- A. Sediment and erosion control devices shall be functional before land is otherwise disturbed on the site.
- B. Vehicular access to the site shall be restricted to a gravel drive. Said gravel drive shall be installed before any construction begins above the top of the foundation.
- C. Any soil, mud or debris that is washed, tracked or deposited onto the street shall be removed before the end of each workday.
- D. The surface of stripped areas shall be permanently or temporarily protected from soil erosion within 15 days after final grade is reached. Stripped areas not at final grade that will remain undisturbed for more than 15 days after initial disturbance shall be protected from erosion.
- E. If a stockpile is to remain in place for more than three days, then sediment and erosion control shall be provided for such stockpile.
- F. Water pumped or otherwise discharged from the site during construction dewatering shall be filtered.
- G. Additional erosion and sediment control measure may be required at the discretion of the village engineer if site conditions warrant.
- H. Erosion control measures must be installed by contractor and inspected by the Village prior to any excavation.
- I. Storm sewer inlets shall be protected with sediment trapping or filter control devices during construction.



DATE	REVISIONS	ISSUE	PROJECT STAFF
08-26-13		1	B. BONO P.E. PRELIMINARY PLAN A. YERGEN A.YERGEN ENGINEER TECHNICAL

BCI
BONO CONSULTING, INC.
CIVIL ENGINEERS

1018 BUSSE HIGHWAY PH : (847) 823-3300
PARK RIDGE, IL 60068 FAX : (847) 823-3303
bbono@bonoconsulting.com

EXISTING TOPOGRAPHY, DEMO, SOIL EROSION & SEDIMENTATION CONTROL PLAN
PARKING MODIFICATIONS TO EXISTING COMMERCIAL BUILDING
3372 W. DEVON AVE., LINCOLNWOOD, ILLINOIS 60712

COPYRIGHT: THIS DRAWING SHALL NOT BE USED, REPRODUCED, MODIFIED OR SOLD EITHER WHOLLY OR IN PART, EXCEPT WHEN AUTHORIZED IN WRITING BY THE ENGINEER.

PROJECT NUMBER:	13282
START DATE:	AUG. 26, 2013
GRAPHIC SCALE	20 0 20
SCALE:	1"=20'-0"
SHEET NUMBER	2 OF 8



LINCOLNWOOD POLICE DEPARTMENT

CASE REPORT

6900 N Lincoln Ave.
Lincolnwood, IL 60712

CASE# **2013-00011883**

DISPATCH DATE/TIME - **8/25/2013 18:53**

ARRIVAL DATE/TIME - **8/25/2013 18:54**

EVENT	REPORTED DATE/TIME 8/25/2013 18:53	Offense Type Traffic Complaint	CASE STATUS AT TIME OF REPORT Open
	OCCURRED FROM DATE/TIME 08/19/2013 08:00	OCCURRED TO DATE/TIME 08/21/2013 08:00	LOCATION OF OCCURRENCE 6400 KIMBALL Ave Lincolnwood IL

OFFENSES	DESCRIPTION	ATTEMPT/COMMIT

SUBJECT	SUBJECT TYPE Complainant		NAME (LAST, FIRST, MIDDLE) Cahill, Michael					PRIMARY PHONE (847)673-2167	
	ADDRESS 6900 Lincoln Ave Lincolnwood, IL 60712								PHONE #2
	DOB 06/05/1963	AGE or AGE RANGE 50	SEX M	RACE W	HEIGHT or RANGE 5' 8" -	WEIGHT or RANGE 150	EYES Green	HAIR	PHONE #3
	DL NUMBER/STATE			SSN --		ALIAS (LAST, FIRST, MIDDLE) /AKA			
	CLOTHING OR ADDITIONAL DESCRIPTION					SCAR MARKS OR TATTOOS			

SUBJECT	SUBJECT TYPE		NAME (LAST, FIRST, MIDDLE)					PRIMARY PHONE	
	ADDRESS								PHONE #2
	DOB	AGE or AGE RANGE	SEX	RACE	HEIGHT or RANGE	WEIGHT or RANGE	EYES	HAIR	PHONE #3
	DL NUMBER/STATE			SSN		ALIAS (LAST, FIRST, MIDDLE) /AKA			
	CLOTHING OR ADDITIONAL DESCRIPTION					SCAR MARKS OR TATTOOS			

SUBJECT	SUBJECT TYPE		NAME (LAST, FIRST, MIDDLE)					PRIMARY PHONE	
	ADDRESS								PHONE #2
	DOB	AGE or AGE RANGE	SEX	RACE	HEIGHT or RANGE	WEIGHT or RANGE	EYES	HAIR	PHONE #3
	DL NUMBER/STATE			SSN		ALIAS (LAST, FIRST, MIDDLE) /AKA			
	CLOTHING OR ADDITIONAL DESCRIPTION					SCAR MARKS OR TATTOOS			

Narrative on 2nd page

REPORTING OFFICER Cahill, Michael J	DATE 08/25/2013	REVIEWED BY Cahill, Michael J
---	---------------------------	---



LINCOLNWOOD POLICE DEPARTMENT

CASE REPORT
6900 N Lincoln Ave.
Lincolnwood IL 30712

CASE # **2013-00011883**

NARRATIVE

A study of vehicle traffic was conducted with the Lincolnwood Police department (LPD) traffic trailer. The study was conducted in the 6400 block of N. Kimball Avenue. The study began on AUG/19/13 at 0800 and concluded on AUG/21/13 at 0800, lasting a total of 48.00 hours.

Traffic statistics were recorded in 60 minute time periods. The total recorded volume showed 763 vehicles passed through the location with the peak volume of 34 on AUG/20/13 at [1700-1800] and a minimum volume of 0 on AUG/20/13 at [0400-0500]. The average annual daily traffic (AADT) count for this study was 381.

The 85th percentile for this location was 27MPH.

REPORTING OFFICER

Cahill, Michael J

DATE

08/25/2013

REVIEWED BY

Cahill, Michael J

6400 Block Kimball Avenue

Date: 8/25/2013 04:34:51 pm

Start Date: 8/19/2013 08:00 am

End Date: 8/21/2013 08:00 am

Time Interval: 60 minutes

Speed Interval: 5 mph

Posted Speed Limit: 20 mph

Average Speed: 20 mph

Highest Speed: 40 mph

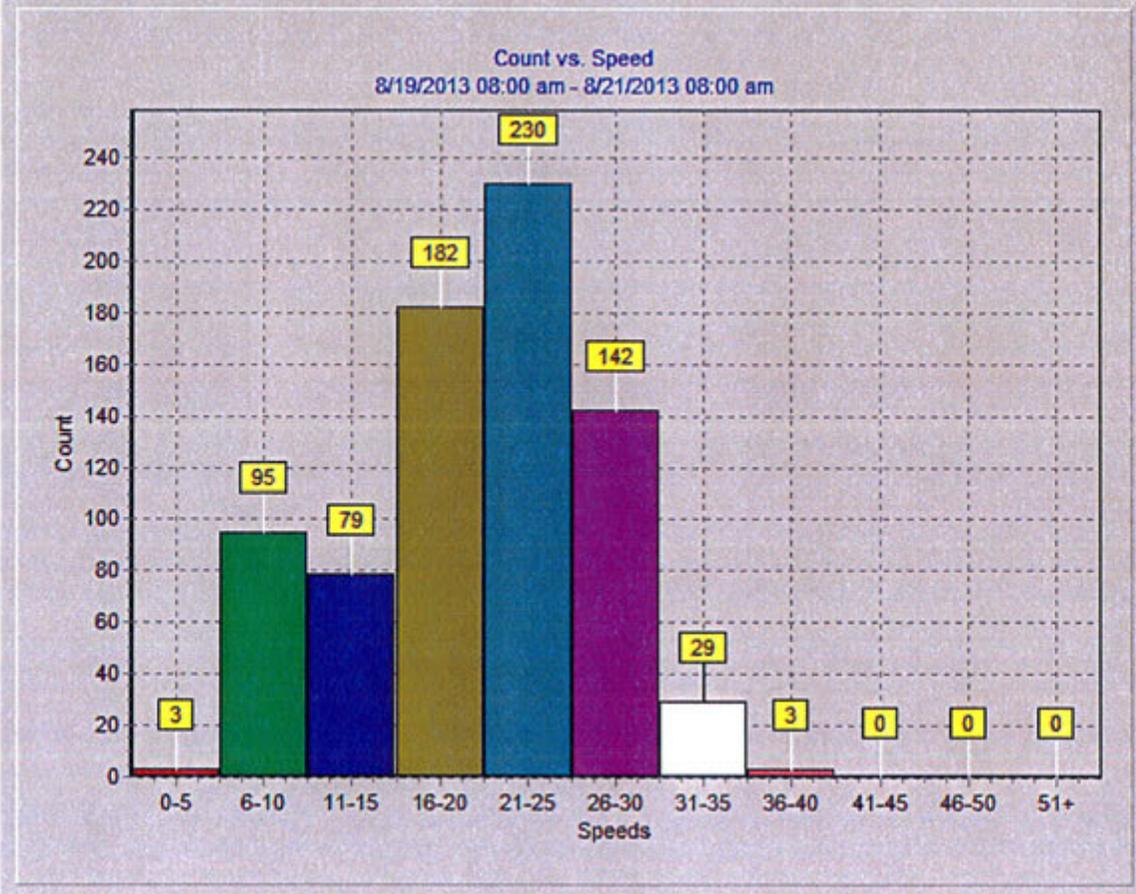
50th Percentile: 21 mph

85th Percentile: 27 mph

Number Above Speed Limit: 404

Total Number of Vehicles: 763

Comments:



6400 Block Kimball Avenue

Date: 8/25/2013 04:32:04 pm

Start Date: 8/19/2013 08:00 am

End Date: 8/21/2013 08:00 am

Time Interval: 60 minutes

Speed Interval: 5 mph

Posted Speed Limit: 20 mph

Average Speed: 20 mph

Highest Speed: 40 mph

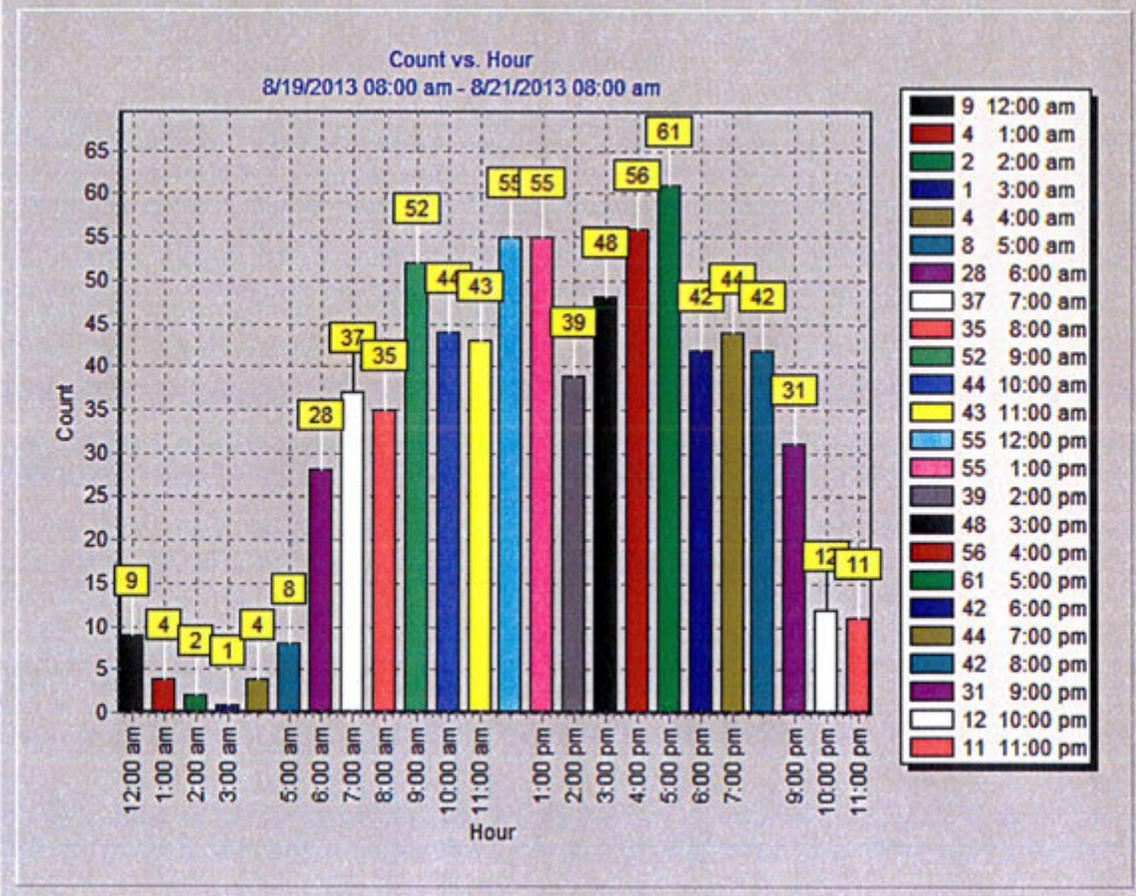
50th Percentile: 21 mph

85th Percentile: 27 mph

Number Above Speed Limit: 404

Total Number of Vehicles: 763

Comments:



6400 Block Kimball Avenue

Start Day/Time: August 19, 2013 8:00 am
 End Day/Time: August 21, 2013 8:00 am
 Time Interval: 60 min
 Speed Interval: 5 mph
 Speed Limit: 20 mph

	0-5	6-10	11-15	16-20	21-25	26+	Totals
Totals:	3	95	79	182	230	174	763
8/19/2013 8:00	0	0	4	3	2	4	13
8/19/2013 9:00	0	0	4	10	5	7	26
8/19/2013 10:00	0	12	1	7	6	7	33
8/19/2013 11:00	1	5	4	5	5	2	22
8/19/2013 12:00	0	2	3	8	6	12	31
8/19/2013 13:00	1	4	4	6	11	6	32
8/19/2013 14:00	0	3	1	6	8	4	22
8/19/2013 15:00	0	4	0	7	6	5	22
8/19/2013 16:00	0	6	3	8	7	6	30
8/19/2013 17:00	0	1	2	8	6	7	24
8/19/2013 18:00	0	3	1	0	7	6	17
8/19/2013 19:00	0	3	2	5	4	11	25
8/19/2013 20:00	0	1	2	6	7	3	19
8/19/2013 21:00	0	3	3	5	3	1	15
8/19/2013 22:00	0	1	1	1	2	1	6
8/19/2013 23:00	0	0	0	2	1	3	6
8/20/2013 0:00	0	0	0	5	1	1	7
8/20/2013 1:00	0	2	1	0	0	0	3
8/20/2013 2:00	0	0	0	0	0	1	1
8/20/2013 3:00	0	0	0	0	0	1	1
8/20/2013 4:00	0	0	0	0	0	0	0
8/20/2013 5:00	0	2	0	0	2	1	5
8/20/2013 6:00	0	0	2	3	8	0	13
8/20/2013 7:00	0	1	2	2	7	7	19
8/20/2013 8:00	0	3	1	5	9	3	21
8/20/2013 9:00	0	2	4	7	5	7	25
8/20/2013 10:00	0	1	2	3	2	4	12
8/20/2013 11:00	0	5	2	3	5	5	20
8/20/2013 12:00	0	0	3	6	10	5	24
8/20/2013 13:00	0	4	2	4	10	3	23
8/20/2013 14:00	0	2	2	4	7	3	18
8/20/2013 15:00	0	1	6	6	8	4	25
8/20/2013 16:00	0	4	5	4	7	10	30
8/20/2013 17:00	0	3	3	7	13	8	34

6400 Block Kimball Avenue

8/20/2013 18:00	0	7	1	6	7	4	25
8/20/2013 19:00	0	2	1	6	7	3	19
8/20/2013 20:00	0	1	2	7	7	5	22
8/20/2013 21:00	1	1	1	6	5	2	16
8/20/2013 22:00	0	0	2	0	4	0	6
8/20/2013 23:00	0	0	1	0	3	1	5
8/21/2013 0:00	0	0	0	2	0	1	3
8/21/2013 1:00	0	0	0	0	0	0	0
8/21/2013 2:00	0	1	0	0	0	0	1
8/21/2013 3:00	0	0	0	0	0	0	0
8/21/2013 4:00	0	2	0	1	1	0	4
8/21/2013 5:00	0	0	1	0	1	1	3
8/21/2013 6:00	0	1	0	5	7	2	15
8/21/2013 7:00	0	2	0	3	8	7	20



LINCOLNWOOD POLICE DEPARTMENT

6900 N. Lincoln Avenue, Lincolnwood, IL 60712

(847) 673-2167

Robert LaMantia
Chief of Police

September 9, 2013

Name
Address
City, State, Zip Code

Dear Resident/Business Owner:

The Traffic Commission will be holding a public hearing to review a proposal by the property owner of 3372 W. Devon Avenue, Lincolnwood, IL 60712 to create designated parkway parking on a portion of Kimball immediately north of Devon Avenue. Public comment is welcome.

**Traffic Commission Meeting
7:00 p.m. Thursday
September 26, 2013
Village Hall Council Chambers
6900 N. Lincoln Avenue
Lincolnwood, IL 60712**

If you wish to submit comments in writing, please direct them to:

Traffic Commission
c/o Lincolnwood Police Department
6900 N. Lincoln Avenue
Lincolnwood, IL 60712

If you have any questions prior to the meeting, please contact Chief Robert LaMantia at (847) 745-4748.

Sincerely,

Robert LaMantia

Robert LaMantia
Chief of Police

Name	Address	Street	City	ST	Zip
Camilo Barros	3355	Arthur Ave	Lincolnwood	IL	60712
Samson John Vas	6451	Kimball Ave	Lincolnwood	IL	60712
Stephen/Susan Sacher	6427	Kimball Ave	Lincolnwood	IL	60712
Danut Chuchro	6445	Kimball Ave	Lincolnwood	IL	60712
Earl H Goldman	6441	Kimball Ave	Lincolnwood	IL	60712
Ruth V Bishop	6437	Kimball Ave	Lincolnwood	IL	60712
James & Ellen Neiweem	6435	Kimball Ave	Lincolnwood	IL	60712
Marcia Lampert	6431	Kimball Ave	Lincolnwood	IL	60712
Amtul Raheem	6434	Kimball Ave	Lincolnwood	IL	60712
Hussain Raheem	6436	Kimball Ave	Lincolnwood	IL	60712
Robert J Hein	6430	Kimball Ave	Lincolnwood	IL	60712
Renee S Kim	6450	Kimball Ave	Lincolnwood	IL	60712
Nicholas Hatzopoulos	6446	Kimball Ave	Lincolnwood	IL	60712
Gilma Deklauss	6442	Kimball Ave	Lincolnwood	IL	60712
Raymond Shanin	6454	Kimball Ave	Lincolnwood	IL	60712
Chris Dimas, Whistler's	3420	Devon Ave	Lincolnwood	IL	60712
Hwan K Lee	3358	Devon Ave	Lincolnwood	IL	60712
Shahnaz Khalid	6422	Christiana Ave	Lincolnwood	IL	60712
Hwan K Lee	3356	Devon Ave	Lincolnwood	IL	60712
Hwan K Lee	3352	Devon Ave	Lincolnwood	IL	60712
Hwan K Lee	3350	Devon Ave	Lincolnwood	IL	60712
Jose Fernandez	6417	Kimball Ave	Lincolnwood	IL	60712
Emami Yeganeh B & J	6425	Kimball Ave	Lincolnwood	IL	60712
Pablo Alcantara	6423	Kimball Ave	Lincolnwood	IL	60712
Aquiles Pido	6419	Kimball Ave	Lincolnwood	IL	60712
Haseena Khan	6420	Christiana Ave	Lincolnwood	IL	60712
Mohammed Siddiqui	6414	Christiana Ave	Lincolnwood	IL	60712
Vae Kwan Hong	6421	Kimball Ave	Lincolnwood	IL	60712
Hwan K Lee	3360	Devon Ave	Lincolnwood	IL	60712
Hwan K Lee	3354	Devon Ave	Lincolnwood	IL	60712
Joseph Bennett	6422	Kimball Ave	Lincolnwood	IL	60712
Steve Sfikas	6418	Kimball Ave	Lincolnwood	IL	60712
Norman Hafertepe	3372	Devon Ave	Lincolnwood	IL	60712
Hwan K Lee	3368	Devon Ave	Lincolnwood	IL	60712
Hwan K Lee	3370	Devon Ave	Lincolnwood	IL	60712
Hwan K & Maria J Lee	3366	Devon Ave	Lincolnwood	IL	60712
Hwan K Lee	3364	Devon Ave	Lincolnwood	IL	60712
Rabia Gilani	6414	Kimball Ave	Lincolnwood	IL	60712

Mailed to: J. KIM / LINCOLN REALTY, PO BOX 8557---
NORTHFIELD, IL 60093-

VILLAGE OF LINCOLNWOOD
PH 3372 W Devon Ave

ADORDERNUMBER: 0000636741-01

PO NUMBER: PH 3372 W Devon Ave

AMOUNT: \$84.80

NO OF AFFIDAVITS: 1

Sun Times Media Pioneer Press Certificate of Publication

State of Illinois - County of Cook

Pioneer Press, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 09/05/2013

CENTRAL ZONE --- Lincolnwood Review, Morton Grove Champion, Niles Herald-Spectator, Norridge/Harwood Heights News, Park Ridge Herald-Advocate, Skokie Review

Notice of Public Hearing Village of Lincolnwood Traffic Commission

Public Notice is Hereby Given that on Thursday, September 26, 2013, at 7:00 p.m., a public hearing will be held by the Traffic Commission of the Village of Lincolnwood, Cook County, IL, in the Council Chambers Room of Lincolnwood Village Hall, 6900 N. Lincoln Ave., Lincolnwood, IL for the purpose of considering the following:

Property Address: 3372 W. Devon Ave., Lincolnwood, IL 60712

Applicant: Ted Lazar

Nature of Request: Designated Parkway Parking

At the public hearing, the Traffic Commission will accept and consider all testimony and evidence pertaining to this application, and will consider any Ordinance actions or relief that may be necessary or convenient to allow development of the type described in this notice. At the conclusion of the public hearing, the Traffic Commission will make a recommendation to the Lincolnwood Village Board of Trustees based on the information presented. The Village Board will consider that recommendation at a subsequent public meeting. The decision of the Village Board will be the final decision of the Village regarding this application.

Information concerning this application is available for inspection in the Police Department, 6900 N. Lincoln Ave., Lincolnwood, IL. This public hearing may be adjourned to another date by the Traffic Commission of the Village without further notice other than a notice entered upon the minutes of said meeting fixing the time and place of its reconvening.

All persons in attendance at the hearing shall have an opportunity to be heard regarding this application. Any person who also desires to appear as an "interested party" with the right to cross-examine others at the public hearing, must file an appearance form with the Village of Lincolnwood no later than 4:00 p.m. on the business day prior to the commencement of the public hearing. Appearance forms are available in the Police Department of the Lincolnwood Village Hall, 6900 N. Lincoln Ave., Lincolnwood, IL.

This is not a "notice to appear." It is an invitation to all interested persons to submit oral or written comments concerning this application. Written comments must be received no later than 4:00 p.m. on the business day prior to the public hearing and may be sent to the attention of the Chief of Police at the Lincolnwood Police Department, 6900 North Lincoln Ave., Lincolnwood, IL 60712. Persons having questions may call the Chief of Police at (847) 745-4746.

Dated: August 29, 2013

Village Clerk
Village of Lincolnwood
#636727

9/5/13

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed and notarized

By



David Fontechia

Account Manager - Public Legal Notices

Subscribed and sworn to before me this 5th Day of September 2013 A.D.

VILLAGE OF LINCOLNWOOD
6900 N LINCOLN AVE
LINCOLNWOOD, IL 60712-2606

Request for Designated Parkway Parking 3372 W. Devon Avenue





Request For Board Action

REFERRED TO BOARD: November 5, 2013

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Consideration of a Resolution to Award a Proposal from Gewalt Hamilton Associates, Inc. for Designing Stormwater Street Storage Improvements in a Pilot Area of the Village in the Not-to-Exceed Amount of \$65,080

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Since 2007, Village staff managed a program to produce a comprehensive Stormwater Management Plan (SMP), with the goal of developing an engineering recommendation for the Village's stormwater system to maintain a 10-year rain event. Working with the Village Board, Ad-Hoc Sewer Committee and staff, the Village's consulting engineer AB&H, A Donohue Group ("AB&H") produced the Phase II - Sewer Modeling Report. The report provided a series of recommendations which included on-street surface storage as well as detention and in-line conveyance methods. In November 2011 a draft of the Phase II report was submitted to the Ad Hoc Sewer Committee for their review.

A series of Ad Hoc Sewer Committee meetings were held between November 2011 and June 2012 to discuss the draft Phase II Report. At the June 14, 2012 meeting the Committee voted to deem the report complete and that it should be submitted to the Village Board. The Committee further recommended that the Village move forward with implementing on-street surface storage utilizing submerged restrictors and on-street berms. However, the Committee felt that approximately 15-20% of the Village land area should be completed first as a pilot program.

On August 16, 2012 the Village Board held a Water Fund Workshop to discuss the Ad Hoc Sewer Committee's recommendations. At the meeting the Village Board concluded that a meeting should be held during the spring inviting the public to comment on the stormwater study proposal. On March 13, 2013 the Village Board held a televised meeting to gather input from the public regarding the SMP. Approximately 25 members of the public were in attendance. Several members of the public spoke in favor and against moving forward with the plan. In general the public agreed that flooding problems do exist in Lincolnwood but not everyone agreed that the plan as presented would solve the problems that exist. At the conclusion of the meeting the Village Board directed staff to work with AB&H to obtain additional information regarding how implementation of the pilot area would affect the rest of the Village.

The Village Board requested that this information be reviewed at the April 2, 2013 regularly scheduled Board meeting for a final decision regarding moving forward with the Ad Hoc Sewer Committee's recommendation. On April 2, 2013 the item was tabled due to the pending election.

On July 16, 2013, Village staff presented the Ad-Hoc Sewer Committee's recommendation to proceed with a Pilot Study for stormwater street storage and the Board authorized the staff to issue a Request for Proposals (RFP) to secure an engineering firm to design the improvements.

On August 19, 2013 the Village solicited RFPs from civil engineering firms to design and develop engineering documents for the stormwater street storage pilot study. The RFP notice was posted in the *Pioneer Press* and on the Village's website. The RFP packet was distributed to eleven civil engineering firms. On September 26, 2013 four proposals were received.

The proposals were submitted with sealed cost estimates. They were reviewed by the Village Engineer and Public Works Staff. Subsequent to reviewing the proposals the sealed cost estimates were reviewed. Based on the proposal review, the project team scheduled interviews with the four firms that submitted. The interviews were held on October 23 and 24. Gewalt Hamilton Associates was identified as the preferred firm due to their extensive experience with hydraulic and hydrologic modeling, designing surface storage systems and working within the Village. A breakdown of the proposals may be found below.

Civil Engineering Firm	Location	Cost Proposal
Gewalt Hamilton Associates, Inc.	Vernon Hills, IL	\$65,080
Ciorba	Chicago, IL	\$85,638
Christopher B. Burke Engineering	Rosemont, IL	\$86,461
Donohue (AB&H)	Chicago, IL	\$107,312
Engineer's Estimate of Probable Costs		\$60,000

The Village has utilized Gewalt Hamilton Associates, Inc. for numerous projects over the last 16 years. They have provided quality service and complete projects in a timely fashion. The Village Engineer recommends awarding a contract to Gewalt Hamilton Associates, Inc. for design services for stormwater street storage improvements within the identified pilot area.

The recommendation from the Ad-Hoc Sewer Committee included preliminary design of an outfall from the south of Pratt Avenue to the North Shore Channel. During the interview process and discussions among staff, it was determined that it would be best to defer work on the outlet until the pilot study is complete. There was concern that the location and size of the outlet may be impacted by the surface storage improvements in the pilot study area.

FINANCIAL IMPACT:

\$190,000 is budgeted in the Water and Sewer Fund for consulting services for Fiscal Year 2013/2014.

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Proposed Agreement
3. Gewalt Hamilton Associates, Inc. Proposal

RECOMMENDED MOTION:

Move to approve a Resolution approving an agreement with Gewalt Hamilton Associates, Inc. of Vernon Hills, Illinois for the provision of stormwater engineering design services.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2013-_____

**A RESOLUTION APPROVING AN AGREEMENT WITH
GEWALT-HAMILTON AND ASSOCIATES, INC., OF VERNON HILLS, ILLINOIS,
FOR THE PROVISION OF STORMWATER ENGINEERING DESIGN SERVICES**

WHEREAS, on March 3, 2008 , the Village issued a request for qualifications for engineering consultants to develop a stormwater management plan to increase the capacity of the Village stormwater management system ("*System*") to perform during a 10 year rain event without flooding private homes ("*Capacity Goal*"); and

WHEREAS, the Village and AB&H, a Donohue Group, of Chicago, Illinois ("*AB&H*") entered into that certain Engineering Services Agreement, dated June 5, 2008, as amended and extended, for the performance by AB&H of a Phase I study of System capacity, a Phase I-B calibration of the Phase I study to assure accurate findings, and a Phase II study of the System to identify stormwater management improvements necessary to accomplish the Capacity Goal; and

WHEREAS, AB&H has completed the Phase I, Phase I-B, and Phase II studies, and has prepared a Phase II report; and

WHEREAS, the Phase II report concludes that the Village must complete certain stormwater street storage improvements and stormwater conveyance and detention improvements to accomplish the Capacity Goal; and

WHEREAS, the Village Ad Hoc Sewer Committee has reviewed the Phase II report; and

WHEREAS, the Ad Hoc Sewer Committee recommends that the Village Board initiate a pilot program through which: (i) the stormwater street storage improvements are completed on not more than 20 percent of the Village land area; and (ii) the Village develop 30% design plans for the completion of a new stormwater outfall at Lincolnwood Centennial Park, in order to enable the Village to apply for grant funding for the completion of the stormwater outfall (collectively, the "*Pilot Program Improvements*"); and

WHEREAS, to implement the Ad Hoc Sewer Committee recommendation, on July 16, 2013, the Village Board of Trustees adopted Resolution No. R2013-1747, authorizing the Village Manager to identify an engineering consultant qualified to design the Pilot Program Improvements and to assist the Village with selecting a contractor to complete the Pilot Program Improvements ("*Engineering Design Services*"); and

WHEREAS, on August 19, 2013, the Village issued a Request for Proposals for the provision of the Engineering Design Services; and

WHEREAS, Gewalt-Hamilton and Associates, Inc. of Vernon Hills, Illinois ("*Gewalt-Hamilton*"), submitted the lowest responsible proposal to the Village, based upon Gewalt-Hamilton's experience and proposed price; and

WHEREAS, the Village now desires to enter into an agreement with Gewalt-Hamilton for the provision of the Engineering Design Services, in an amount not to exceed \$65,080 ("**Agreement**"); and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Agreement with Gewalt-Hamilton will serve and be in the best interest of the Village;

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. APPROVAL OF AGREEMENT. The Agreement by and between the Village and Gewalt-Hamilton is hereby approved in an amount not to exceed \$65,080, and in substantially the form attached to this Resolution as **Exhibit A**.

SECTION 3. EXECUTION OF AGREEMENT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Agreement upon receipt by the Village Clerk of at least one original copy of the Agreement executed by Gewalt-Hamilton; provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 30 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

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

[SIGNATURE PAGE FOLLOWS]

PASSED this ___ day of _____, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2013.

Gerald C. Turry, President
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

#26292201_v1

set forth in the Proposal ("**Services**") in a manner consistent with the standards of professional practice by recognized consulting firms providing services of a similar nature.

SECTION 2. SCOPE OF SERVICES.

A. Retention of the Consultant. The Village retains the Consultant to perform, and the Consultant agrees to perform, the Services.

B. Services. The Consultant shall provide the Services pursuant to the terms and conditions of this Agreement.

C. Commencement; Time of Performance. The Consultant shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties ("**Commencement Date**"). The Consultant shall diligently and continuously prosecute the Services until the completion of the Services or upon the termination of this Agreement by the Village, but in no event later than the date that is 90 days after the Commencement Date ("**Time of Performance**"). The Village may modify the Time of Performance at any time upon 15 days prior written notice to the Consultant. Delays caused by the Village shall extend the Time of Performance in equal proportion to the delay caused by the Village.

D. Reporting. The Consultant shall regularly report to the Village Manager, or his designee, regarding the progress of the Services during the term of this Agreement.

SECTION 3. COMPENSATION AND METHOD OF PAYMENT.

A. Agreement Amount. The total amount paid by the Village for the Services pursuant to this Agreement shall not exceed the amount identified as the Agreement Amount in Section 1.A of this Agreement unless a claim for additional compensation is approved by the Village in accordance with Sections 3.D or 3.E of this Agreement.

B. Invoices and Payment. The Consultant shall submit invoices in an approved format to the Village for costs incurred by the Consultant in performing the Services. The amount billed in each invoice for the Services shall be based solely upon the rates set forth in the Proposal. The Village shall pay to the Consultant the amount billed within 45 days after receiving such an invoice.

C. Records. The Consultant shall maintain records showing actual time devoted and costs incurred, and shall permit the Village to inspect and audit all data and records of the Consultant for work done pursuant to this Agreement. The

records shall be made available to the Village at reasonable times during the term of this Agreement, and for one year after the termination of this Agreement.

D. Additional Services. The Consultant acknowledges and agrees that the Village shall not be liable for any costs incurred by the Consultant in connection with any services provided by the Consultant that are outside the scope of this Agreement (“***Additional Services***”), regardless of whether such Additional Services are requested or directed by the Village, except upon the prior written consent of the Village. The consultant shall not be obligated to perform Additional Services requested or directed by the Village without the prior written consent of the Village approving additional compensation for such Additional Services.

E. Claim In Addition To Agreement Amount.

1. The Consultant shall provide written notice to the Village of any claim for additional compensation as a result of Additional Services required due to a change in the project or other action taken by the Village, within 15 days after the occurrence of such change or action.

2. The Consultant acknowledges and agrees that: (a) the provision of written notice pursuant to Section 3.E.1 of this Agreement shall not be deemed or interpreted as entitling the Consultant to any additional compensation; and (b) any changes in the Agreement Amount shall be valid only upon written amendment pursuant to Section 8.A of this Agreement.

3. The Village agrees to consider claims for additional compensation submitted pursuant to this Section 3.E in good faith and in a timely fashion. Should the Village deny a request for additional compensation, such denial shall be accompanied by the reason(s) for denial. The Consultant shall not be required to perform Additional Services without compensation.

4. Regardless of the decision of the Village relative to a claim submitted by the Consultant, the Consultant shall proceed with all of the work required to complete the Services initially contemplated under this Agreement without interruption.

F. Taxes, Benefits, and Royalties. Each payment by the Village to the Consultant includes all applicable federal, state, and Village taxes of every kind and nature applicable to the Services, as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or similar benefits, and all costs, royalties, and fees arising from the use on, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes, or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty, or fee are hereby waived and released by the Consultant.

G. Final Acceptance. The Services, or, if the Services are to be performed in separate phases, each phase of the Services, shall be considered complete on the date of final written acceptance by the Village of the Services or each phase of the Services, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

SECTION 4. PERSONNEL; SUBCONTRACTORS.

A. Key Project Personnel. The Key Project Personnel identified in the Proposal shall be primarily responsible for carrying out the Services on behalf of the Consultant. The Key Project Personnel shall not be changed without the Village's prior written approval.

B. Availability of Personnel. The Consultant shall provide all personnel necessary to complete the Services including, without limitation, any Key Project Personnel identified in this Agreement. The Consultant shall notify the Village as soon as practicable prior to terminating the employment of, reassigning, or receiving notice of the resignation of, any Key Project Personnel. The Consultant shall have no claim for damages and shall not bill the Village for additional time and materials charges as the result of any portion of the Services which must be duplicated or redone due to such termination or for any delay or extension of the Time of Performance as a result of any such termination, reassignment, or resignation.

C. Approval and Use of Subcontractors. The Consultant shall perform the Services with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved in advance by the Village in writing. All subcontractors and subcontracts used by the Consultant shall be acceptable to, and approved in advance by, the Village. The Village's approval of any subcontractor or subcontract shall not relieve the Consultant of full responsibility and liability for the provision, performance, and completion of the Services as required by this Agreement. All Services performed under any subcontract shall be subject to all of the provisions of this Agreement in

the same manner as if performed by employees of the Consultant. For purposes of this Agreement, the term “Consultant” shall be deemed also to refer to all subcontractors of the Consultant, and every subcontract shall include a provision binding the subcontractor to all provisions of this Agreement.

D. Removal of Personnel and Subcontractors. If any personnel or subcontractor fails to perform the Services in a manner satisfactory to the Village and consistent with commonly accepted professional practices, the Consultant shall immediately upon notice from the Village remove and replace such personnel or subcontractor. The Consultant shall have no claim for damages, for compensation in excess of the amount contained in this Agreement, or for a delay or extension of the Time of Performance as a result of any such removal or replacement.

SECTION 5. CONFIDENTIAL INFORMATION.

A. Confidential Information. The term “*Confidential Information*” shall mean information in the possession or under the control of the Village relating to the technical, business, or corporate affairs of the Village; Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation, any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. Village Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of such information to the Consultant pursuant to this Agreement (“*Time of Disclosure*”); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (4) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. No Disclosure of Confidential Information by the Consultant.

The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access, or be directly or indirectly exposed, to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the Village. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information.

SECTION 6. STANDARD OF SERVICES AND INDEMNIFICATION.

A. Representation and Certification of Services. The Consultant represents and certifies that the Services shall be performed in accordance with the standards of professional practice, care, and diligence practiced by recognized consulting firms in performing services of a similar nature in existence at the Time of Performance. The representations and certifications expressed shall be in addition to any other representations and certifications expressed in this Agreement, or expressed or implied by law, which are hereby reserved unto the Village.

B. Indemnification. The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Village, its officers, directors and employees (collectively, Village) against all damage, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom the Consultant is legally liable. The Village agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Village's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Village is legally liable. Neither the Village nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

C. Insurance. The Consultant shall provide, at its sole cost and expense, liability insurance in the aggregate amount of \$2,000,000, which insurance shall include, without limitation, protection for all activities associated with the Services. The insurance shall be for a minimum of \$2,000,000 per occurrence for bodily injury and \$2,000,000 per occurrence for property damage. The Consultant shall cause the Village to be named as an additional insured on the insurance policy described in

this Section 6.C. Not later than 10 days after the Commencement Date, the Consultant shall provide the Village with either: (a) a copy of the entire insurance policy; or (b) a Certificate of Insurance along with a letter from the broker issuing the insurance policy to the effect that the Certificate accurately reflects the contents of the insurance policy. The insurance coverages and limits set forth in this Section 6.C shall be deemed to be minimum coverages and limits, and shall not be construed in any way as a limitation on the Consultant's duty to carry adequate insurance or on the Consultant's liability for losses or damages under this Agreement.

D. Limitation of Liability. The Village agrees to limit Consultant's professional liability to the Village and to all construction contractors, or subcontractors on the project arising from Consultant's alleged negligent acts, errors, or omissions, such that the total aggregate liability of Consultant to all those named shall not exceed \$2,000,000. Consultant makes no warranties, either expressed or implied, including any warranty of habitability, merchantability or fitness for any particular purpose. In no event shall Consultant be liable for any loss of profit or any consequential damages.

E. No Personal Liability. No elected or appointed official or employee of the Village shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement.

SECTION 7. CONSULTANT AGREEMENT GENERAL PROVISIONS.

A. Relationship of the Parties. The Consultant shall act as an independent contractor in providing and performing the Services. Nothing in, nor done pursuant to, this Agreement shall be construed: (1) to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the Village and Consultant; or (2) to create any relationship between the Village and any subcontractor of the Consultant.

B. Conflict of Interest. The Consultant represents and certifies that, to the best of its knowledge: (1) no Village employee or agent is interested in the business of the Consultant or this Agreement; (2) as of the date of this Agreement, neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

C. No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* The Consultant represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

D. Termination. Notwithstanding any other provision hereof, the Village may terminate this Agreement at any time upon 15 days written notice to the Consultant. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination, not exceeding the value of the Services completed, which shall be determined on the basis of the rates set forth in the Proposal.

E. Compliance With Laws and Grants.

1. **Compliance with Laws.** The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or the Consultant with respect to this Agreement or the Services. Further, the Consultant shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act.

2. Liability for Noncompliance. The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's, or any of its subcontractors, performance of, or failure to perform, the Services or any part thereof.

3. Required Provisions. Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

F. Default. If the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services in accordance with Section 2.C of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services or any other requirement of this Agreement ("***Event of Default***"), and fails to cure any such Event of Default within ten business days after the Consultant's receipt of written notice of such Event of Default from the Village, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. Cure by Consultant. The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. Termination of Agreement by Village. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination. The Village shall, within forty-five (45) calendar days of termination pay the Consultant for all services rendered and all costs incurred up to the date of termination, in accordance with compensation provisions to this Agreement, subject to Section 7.F.3 of this Agreement.

3. Withholding of Payment by Village. The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant, any and all costs, including reasonable attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant.

G. No Additional Obligation. The Parties acknowledge and agree that the Village is under no obligation under this Agreement or otherwise to negotiate or enter into any other or additional contracts or agreements with the Consultant or with any vendor solicited or recommended by the Consultant.

H. Village Council Authority. Notwithstanding any provision of this Agreement, any negotiations or agreements with, or representations by the Consultant to vendors shall be subject to the approval of the Village Council. For

purposes of this Section 7.H, "vendors" shall mean entities engaged in subcontracts for the provision of additional services directly to the Village. The Village shall not be liable to any vendor or third party for any agreements made by the Consultant without the knowledge and approval of the Village Council.

I. Mutual Cooperation. The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance and completion of the Services and with any other consultants engaged by the Village.

J. News Releases. The Consultant shall not issue any news releases, advertisements, or other public statements regarding the Services without the prior written consent of the Village Manager.

K. Ownership. Designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes, and any other documents, data, or information, in any form, prepared, collected, or received from the Village by the Consultant in connection with any or all of the Services to be performed under this Agreement ("***Documents***") shall be and remain the exclusive property of the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village.

L. GIS Data. The Village has developed digital map information through Geographic Information Systems Technology ("***GIS Data***") concerning the real property located within the Village. If requested to do so by the Consultant, the Village agrees to supply the Consultant with a digital copy of the GIS Data, subject to the following conditions:

1. Limited Access to GIS Data. The GIS Data provided by the Village shall be limited to the scope of the Services that the Consultant is to provide for the Village;

2. Purpose of GIS Data. The Consultant shall limit its use of the GIS Data to its intended purpose of furtherance of the Services; and

3. Agreement with Respect to GIS Data. The Consultant does hereby acknowledge and agree that:

a. Trade Secrets of the Village. The GIS Data constitutes proprietary materials and trade secrets of the Village, and shall remain the property of the Village;

b. Consent of Village Required. The Consultant will not provide or make available the GIS Data in any form to anyone without the prior written consent of the Village Manager;

c. Supply to Village. At the request of the Village, the Consultant shall supply the Village with any and all information that may have been developed by the Consultant based on the GIS Data;

d. No Guarantee of Accuracy. The Village makes no guarantee as to the accuracy, completeness, or suitability of the GIS Data in regard to the Consultant's intended use thereof; and

e. Discontinuation of Use. At such time as the Services have been completed to the satisfaction of the Village, the Consultant shall cease its use of the GIS Data for any purpose whatsoever, and remove the GIS Data from all of the Consultant's databases, files, and records; and, upon request, an authorized representative of the Village shall be afforded sufficient access to the Consultant's premises and data processing equipment to verify compliance by the Consultant with this Section 7.L.3.e.

SECTION 8. GENERAL PROVISIONS.

A. Amendment. No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by the Village and the Consultant in accordance with all applicable statutory procedures.

B. Assignment. This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other party.

C. Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the Village, the Consultant, and their agents, successors, and assigns.

D. Notice. All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or by (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one business day after deposit with an overnight courier, as evidenced by a receipt of deposit; or (c) four business days following deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section 8.D, each party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village of Lincolnwood
Village Hall
6900 North Lincoln Avenue.
Lincolnwood, Illinois 60712
Attention: Village Manager

With a copy to:

Holland & Knight LLP
131 S. Dearborn, 30th Floor
Chicago, Illinois 60603
Attention: Steven M. Elrod, Village Attorney

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address:

Gewalt Hamilton Associates, Inc.
850 Forest Edge Drive
Vernon Hills, IL 60061
Attn: Steven Berez

With a copy to:

E. Third Party Beneficiary. No claim as a third party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the Village.

F. Provisions Severable. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

G. Time. Time is of the essence in the performance of all terms and provisions of this Agreement.

H. Calendar Days and Time. Unless otherwise provided in this Agreement, any reference in this Agreement to "day" or "days" shall mean calendar

days and not business days. If the date for giving of any notice required to be given, or the performance of any obligation, under this Agreement falls on a Saturday, Sunday, or federal holiday, then the notice or obligation may be given or performed on the next business day after that Saturday, Sunday, or federal holiday.

I. Governing Laws. This Agreement shall be governed by, construed and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois.

J. Authority to Execute.

1. The Village. The Village hereby warrants and represents to the Consultant that the persons executing this Agreement on its behalf have been properly authorized to do so by its corporate authorities.

2. The Consultant. The Consultant hereby warrants and represents to the Village that the persons executing this Agreement on its behalf have the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement and that all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken.

K. Entire Agreement. This Agreement constitutes the entire agreement between the parties to this Agreement and supersedes all prior agreements and negotiations between the parties, whether written or oral, relating to the subject matter of this Agreement.

L. Waiver. Neither the Village nor the Consultant shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village or the Consultant to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Consultant's right to enforce such rights or any other rights.

M. Consents. Unless otherwise provided in this Agreement, whenever the consent, permission, authorization, approval, acknowledgement, or similar indication of assent of any party to this Agreement, or of any duly authorized officer, employee, agent, or representative of any party to this Agreement, is required in this Agreement, the consent, permission, authorization, approval, acknowledgement, or similar indication of assent shall be in writing.

N. Grammatical Usage and Construction. In construing this Agreement, pronouns include all genders and the plural includes the singular and vice versa.

O. Interpretation. This Agreement shall be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

P. Headings. The headings, titles, and captions in this Agreement have been inserted only for convenience and in no way define, limit, extend, or describe the scope or intent of this Agreement.

Q. Exhibits. Exhibit A attached to this Agreement is, by this reference, incorporated in and made a part of this Agreement. In the event of a conflict between Exhibit A and the text of this Agreement, the text of this Agreement shall control.

R. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law.

S. Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement this _____ day of _____, 201__.

ATTEST:

VILLAGE OF LINCOLNWOOD

By: _____
Beryl Herman,
Village Clerk

By: _____
Timothy C. Wiberg,
Village Manager

ATTEST:

CONSULTANT

By: _____

By: _____

Title: _____

Its: _____

EXHIBIT A
PROPOSAL

Proposal for
**Stormwater Management Program
Surface Storage Pilot Study and
North Shore Channel Outfall Design**

Prepared for
Village of Lincolnwood

September 23, 2013



Gewalt Hamilton Associates, Inc.
850 Forest Edge Drive
Vernon Hills, IL 60061
847-478-9700
www.gha-engineers.com

September 23, 2013

Mr. James H. Johnson, P.E.
Village Engineer
Village of Lincolnwood
6900 N. Lincoln Avenue
Lincolnwood, IL 60712

✓ 850 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701

820 Lakeside Drive, Suite 5, Gurnee, IL 60031
TEL 847.855.1100 ■ FAX 847.855.1115

www.gha-engineers.com

Re: Stormwater Management Program
Surface Storage Pilot Study and
North Shore Channel Outfall Design
Village of Lincolnwood
GHA Proposal No. 2013.179

Dear Mr. Johnson:

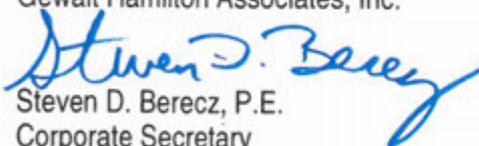
Gewalt Hamilton Associates, Inc. (GHA) is pleased to submit our proposal to the Village of Lincolnwood for design services and construction related to the above reference project. Our firm brings unique qualifications to the Village, including:

- **Experience.** As Village Engineer for the Villages of Deer Park, Riverwoods, Bannockburn and six other communities, GHA has provided engineering services from concept to construction for storm sewer, sanitary sewer, and watermain in established neighborhoods. In addition, all of our key team members have worked directly for the Village of Lincolnwood in recent years. GHA's Project Director for this project will be Mr. Steven Berecz. Steve has worked on Village of Lincolnwood projects for almost twenty years. GHA has vast institutional knowledge about the Village's water and sewer systems, and also Village standards and general expectations.
- **A Local Team.** All key staff committed to this project will work from our Vernon Hills office. In addition, GHA's team members are very familiar with many of Lincolnwood's Staff and general construction standards and procedures.
- **Large-firm Resources.** With 80 full-time staff and three offices (Gurnee and Chicago are satellite offices) GHA has the personnel and equipment to ensure timely, quality service. We are a full service engineering firm with expertise in land surveying, water resources, roadway and traffic signal design, utility design, transportation engineering, environmental consulting, construction management and GIS services.
- **Small-firm Service.** The cornerstone of GHA's corporate philosophy and the foundation for our success has always been superior client service. Many firms can provide technical expertise; GHA recognizes that expertise is only effective when we understand a client's goals and needs.

We look forward to the opportunity to meet with you and discuss our experience and qualifications in more detail. If you have any questions or would like any additional information, please do not hesitate to call us at 847-478-9700.

Sincerely,

Gewalt Hamilton Associates, Inc.


Steven D. Berecz, P.E.

Corporate Secretary

sberecz@gha-engineers.com

TABLE OF CONTENTS

Section 1

Firm Description

Section 2

Project Team

Section 3

Scope of Work & Schedule

Section 4

Proposal Sheet (Fee Summary)

Section 5

Completed Work References

Gewalt Hamilton Associates, Inc. (GHA) is a Professional Engineering and Land Surveying firm licensed and registered in the State of Illinois. For three decades, GHA has been providing civil engineering services to municipal governments, townships, county and state agencies, school districts, park districts, community colleges, and private organizations. The firm's Principals have long-standing career involvement in the public sector, a tradition that continues at GHA.

GHA has three offices which operate collaboratively. We are headquartered in Vernon Hills, with branch offices in Chicago and Gurnee. The Lincolnwood Stormwater Management Program will be managed by Mr. Steven D. Berecz out of our Vernon Hills office:

Gewalt Hamilton Associates, Inc.
850 Forest Edge Drive
Vernon Hills, IL 60061
P: 847-478-9700
F: 847-478-9701

Steven D. Berecz, P.E.
Corporate Secretary
O: 847-478-9700, ext. 113
C: 847-344-4503
sberecz@gha-engineers.com

Our talented and experienced staff of 80 provides the following professional engineering and surveying services:

- Municipal Engineering
- Civil Engineering Design
- Transportation Planning & Engineering
- Signal Coordination & Timing
- Construction Phase Services
- Water Resources
- Environmental Consulting
- Surveying
- High Definition Scanning
- Geographic Information Systems

GHA has four full-time field crews outfitted with robotic total station surveying equipment. Our Professional Land Surveyors provide all land surveying services, including boundary and topographic surveys, construction layout, easement plat preparation, annexation plats, and vacation plats. Our high definition scanning (HDS) equipment gives us the ability to measure intricate and difficult to reach features and surfaces with an unparalleled level of accuracy. We also own dual-frequency Global Positioning System (GPS) receivers that expedite and enhance many of our surveying activities, as well as sub-meter, hand-held GPS units for GIS data collection. Through our CAD and GIS capabilities, we are able to provide a full range of municipal mapping services, including utility atlases, zoning and district maps, and aerial photo exhibits.

Our firm is pre-qualified with the Illinois Department of Transportation in the following areas:

- Construction Inspection
- Hydraulic Reports: Waterways Complex
- Sanitary Engineering
- Reconstruction/Major Rehabilitation
- Roads & Streets
- Traffic Studies
- Traffic Signals
- Surveying
- Feasibility Studies
- Hydraulic Reports: Waterways Typical
- Location Drainage
- Rehabilitation
- Safety Studies
- Signal Coordination & Timing (SCAT)
- Electrical Engineering

In our role as full-time Village Engineer for eight area municipalities, GHA regularly provides planning, design, review, and construction-phase services for sanitary sewer collection and individual sewage disposal systems, roadways, potable water storage, pumping, and distribution systems, stormwater collection, transport and management facilities, street lighting and traffic signals. We also provide GIS services, prepare easement, dedication, and annexation plats and legal descriptions, coordinate State and Federal capital funding programs, and work with review agencies for permitting of local projects. Above all, we bring our commitment to professionalism and Superior Client Service to our interactions with citizens as projects are developed and implemented.

Municipality	Tenure
Village of Bannockburn	1981–Present
Village of Kildeer	1986–Present
Village of Deer Park	1989–Present
Village of Barrington Hills	1993–Present
Village of Golf	1994–Present
Village of Riverwoods	1997–Present
Village of Lake Barrington	2007–Present
Village of Wadsworth	2009–Present

GHA currently acts as the Traffic Engineering consultant for the following municipalities:

Municipality	Tenure
Village of Bannockburn	1981–Present
Village of Gurnee	1984–Present
Village of Kildeer	1986–Present
Village of Barrington Hills	1993–Present
Village of Golf	1994–Present
Village of North Barrington	1996–Present
Village of Northbrook	1997–Present
Village of Riverwoods	1997–Present
Village of Glencoe	1998–Present
Village of River Forest	2000–Present
Village of Volo	2005–Present
Village of Lake Barrington	2007–Present

GHA also provides periodic traffic engineering services for numerous other municipalities, institutions and developers. These work assignments include traffic planning, traffic impact, site traffic, and vehicle and pedestrian circulation, from planning through design and construction phases.

Additionally, GHA provides periodic engineering services for numerous other municipalities. These services include consultation and design for traffic, civil, surveying, and construction phase services, as well as plan review. We have also reviewed development plans and studies on behalf of these municipalities, townships, park districts, school districts and transportation divisions.

Our firm's approach to municipal service is as a team, both in-house and with Village staff and officials. Internally, the Project Manager leads the team as the point of contact for Municipal staff, calling on other engineers in our office who specialize in various sub-disciplines as required. GHA staff have decades of direct experience acting as Village Engineer for many communities in the area. Our staff has also had considerable experience interacting with residents and presenting at public meetings and hearings in support of our municipal clients. We pride ourselves in our ability to communicate effectively with Village Boards, Commissions, staff, and residents.

The following key personal will be assigned to provide engineering services to the Village of Lincolnwood:

Mr. Steven D. Berecz, P.E., a licensed professional engineer and a Member of Gewalt Hamilton's Board of Directors, has more than 20 years of civil engineering experience with an emphasis on municipal infrastructure improvements, roadway and utility design, storm water management, and construction engineering. Steve served as the Village Engineer for the Village of Lincolnwood from 1999 to 2012 (and as Assistant Village Engineer prior to that), providing full municipal engineering services to the Village. He has provided professional design and construction phase services to the City of Evanston for multiple projects Water Department and Engineering Department projects. Steve has also completed numerous utility projects with other municipalities including the Villages of Skokie, Wilmette, Niles, and Deer Park and the Cities of Des Plaines, Park Ridge and Chicago. Mr. Berecz will serve as Project Director and will also oversee construction of the improvements.

Ms. Mei Zhu, P.E., CFM, LEED AP is a licensed professional engineer with 15 years of experience as a civil engineer. Her area of expertise is in stormwater management, hydrologic and hydraulic modeling, and site development. In her duties with GHA, Ms. Zhu designs stormwater detention facilities and conveyance systems for various land development and improvement projects, including subdivisions, schools, hospitals, recreational parks, and roadway widening projects. She is experienced with numerous hydrologic and hydraulic modeling programs and familiar with requirements of regulatory agencies.

Mr. Michael A. Baker, P.E., CFM is a civil engineer practicing for nearly a decade with emphasis on stormwater management and detention design, hydraulic and hydrologic modeling, floodplain management, and storm sewer design. He is proficient with the industry standard modeling software, as well as AutoCAD and Civil 3D, and is extensively familiar with regulatory requirements.

Mr. Brian J. Wesolowski, PEI has three years of full-time experience with GHA working primarily on public roadway and utility improvement projects. Brian has designed projects for the Villages of Lincolnwood, Skokie, Deer Park and Inverness. He has also overseen construction of these and similar improvement projects, and has a thorough understanding of the on-site implementation of civil engineering design.

Mr. K. David Marquardt, Senior Engineering Technician with over 20 years experience, is well versed in the on-site implementation of civil engineering design and providing construction observation services for a wide variety of projects for both the public and private sector. Mr. Marquardt has provided resident engineering services on projects involving excavation, asphalt and concrete paving, watermain, storm sewer, sanitary sewer, and site restoration. His management experience includes numerous complex municipal projects in the Cities of Evanston and Des Plaines, and in the Villages of Skokie, Lincolnwood, Niles, Lincolnshire, and Barrington Hills.

Resumes of these individuals are included on the following pages. Additionally, AeroMetric will serve as our subconsultant and will collect topographic data using LiDAR.

Steven D. Berez, P.E.

Corporate Secretary/Senior Engineer

Experience

Steven D. Berez, a Partner and Member of the Board, is a Registered Professional Engineer practicing for the past 20 years as a Civil Engineer with emphasis on municipal engineering, site development, storm water management and construction engineering. Mr. Berez has worked directly for numerous municipalities including the Villages of Lincolnwood, Skokie, Inverness, Wilmette, and Niles, and the Cities of Evanston, Des Plaines, and Chicago. He has also worked with many park districts, school districts, and residential and commercial developers, and on a variety of civil site design projects.

Village of Lincolnwood

Mr. Berez was responsible for the planning, design and review of many municipal projects including roadways, public water mains, combined sewer replacements, storm water management programs and subdivision and commercial reviews. He served in the capacity of Village Engineer in Lincolnwood from 2000 through 2012. Additionally, Mr. Berez was responsible for the overall design, project management, budgeting, permitting, and construction management of over \$40 Million of capital improvements in the Village of Lincolnwood from 1996 to 2012. This work included resurfacing or reconstruction of all 37 miles of Village roadways and approximately 9 miles of water main and sewer replacements. Other recent projects include a major streetscape improvement project on Touhy Avenue using ITEP, MFT and other state funding sources; an entirely new roadway through a TIF district, including a new at grade railroad crossing; an IEPA Low Interest Loan water main project consisting of 3 miles of main improvements; and many other projects.

Village of Skokie

Mr. Berez has completed numerous design and construction phase service projects for the Village over the past five years, including Phase II and III for the Southeast Industrial District, which is located in a Tax Increments Financing District; redevelopment and streetscape projects; realignment and reconstruction of Gross Point Road; and widening along Oakton Street. These projects included geometric improvements, roadway design, utility design, street lighting, and storm water management. The projects were completed on time and within budget.

City of Evanston

Mr. Berez has completed many utility design projects, roadway design projects and construction engineering for the City over the past few years. Work included the design of over 8 miles of water main improvements varying in sizes from 8" to 20", the design of over 2 miles of relief storm sewer improvements, and the design of roadway improvements for over 4 miles on arterial streets and many residential streets. Most projects also included providing full-time construction observation and management services. Total construction costs of the capital improvements were around \$25 million.

City of Des Plaines

Mr. Berez has provided design and management services for several projects for the City of Des Plaines, including roadway widening, storm sewer, water main, traffic signal, and street lighting improvements along Lee Street and Perry Street, and installation of more than 120 light poles in Downtown Des Plaines.

Education

Bachelor of Science in Civil Engineering, Washington University, St. Louis, 1992

Master of Science in Civil Engineering, University of Illinois Urbana-Champaign, 1993

Professional Registration

Illinois Licensed Professional Engineer #062-051661

Memberships

American Society of Civil Engineers

American Public Works Association (APWA)

National and Illinois Society of Professional Engineers

Mei Zhu, P.E., CFM, LEED AP

Senior Engineer

Experience

Mei Zhu is a Registered Professional Engineer and a Certified Floodplain Manager practicing for 16 years as a Civil Engineer. Ms. Zhu has concentrated her career on site development and water resources engineering, specializing in design, permitting and construction of stormwater management facilities, best management practices, stormwater conveyance systems for site development, and roadway projects. Ms. Zhu has been in the employ of Gewalt Hamilton Associates, Inc. (GHA) since 2000 and became an Associate with the firm in 2009.

Palatine Hills Golf Course Drainage Study, Palatine

Palatine Hills Golf Course, a public course owned and maintained by the Palatine Park District, suffers from frequent flooding from the Arlington Heights Branch of Salt Creek which flows through the course and inundates large portions of the playing area of the course during storms as small as a 6-month event. GHA studied both the regulatory Flood Insurance Study and the recently completed MWRD model of the Creek to evaluate the existing conditions and develop improvements which would protect the course without adversely impacting adjacent properties. In addition, an assessment of the downstream Hamilton MWRD Reservoir was made to determine if the reservoir was functioning as intended. Various potential improvement plans were developed which included an assessment of the level of protection offered by the improvements as well as an estimate of the construction cost.

Glenbrook Hospital, Glenview

Assisted in the planning, design, and construction of major campus site improvements and offsite roadway improvements worth \$7 million to compliment a 170,000 square foot hospital addition. The improvements included a 900-stall surface parking lot, stormwater management, storm sewer, sanitary sewer and watermain improvements, as well as roadway widening and traffic signal improvements.

Waukegan Community Sports Complex

Designed the stormwater management facilities for a new community sports park on an existing 140-acre golf course in Waukegan, Illinois. Site design included 16.5 acres of native plantings, bioswales and rain gardens to provide additional beauty and water quality treatment. Due to the presence of regulated wetlands and regulatory floodplains, the stormwater detention facilities were designed to meet the special regulations by ACOE, the IDNR, and Lake County SMC. Furthermore, due to the proximity of the Waukegan Regional Airport, the detention facilities were designed within specific drawdown time. This project received the Lake County Stormwater Management Commission's 2011 BMP/Development Project of the Year Award.

Panduit World Headquarters, Tinley Park

The new 52-acre Panduit World Headquarters has pursued LEED Gold Certification with various sustainable design elements including two naturalized detention basins, a roof garden, rainwater harvesting system, creation of wetlands for stormwater infiltration, pervious surfaces, and bioswales.

Various Location Drainage Studies, Hydraulic Reports, Drainage Investigations for IDOT

- IL 19 (Irving Park Road) and IL 59 (Sutton Road), Streamwood
- IL 12 (Rand Road) and Plum Grove Road Improvements, Deer Park
- IL 58 (Golf Road) at Shermer Road, Glenview and Morton Grove
- IL 132 (Grand Avenue) at Soo Line Railroad, Gurnee
- 123rd Street (McCarthy Road) from Wolf Road to 104th Ave, Palos Park
- U.S. Rt 45 over Jackson Creek, Will County
- 147th over Boca Rio Ditch, Oak Forest

Education

Bachelor of Science, Civil Engineering, Tongji University, 1987

Master of Science, Civil Engineering, Xi'an Institute of Metallurgy and Construction Engineering, China, 1990

Master of Science, Civil Engineering, Louisiana State University, 1996

Professional Registration

Illinois Licensed Professional Engineer #062-056576

Certified Floodplain Manager

LEED AP, US Green Building Council

Certified Professional in Erosion and Sediment Control, International Erosion Control Association

Designated Erosion Control Inspector, Lake County Stormwater Management Commission

Memberships

American Society of Civil Engineers

Illinois Association for Floodplain and Stormwater Management

International Erosion Control Association

Michael A. Baker, P.E., CFM

Civil Engineer

Experience

Mr. Baker's primary responsibilities include civil engineering with emphasis on water resources. His experience includes hydrologic and hydraulic modeling, floodplain management, storm sewer design, detention design, coastal engineering, water quality, preparation of construction documents, construction oversight, and regulatory permitting. Mr. Baker is proficient with AutoCAD and Civil 3D drafting software, as well as XPSWMM, HydroCAD, DAMBRK, HEC-RAS and HEC-HMS modeling software, and has integrated these models with ArcGIS.

Village of Northfield, Illinois

Project engineer, analyzed local flooding conditions in a residential neighborhood using XPSWMM. The model was calibrated based on documented historical flooding. Developed proposed design scenarios and prepared design documents based on the XPSWMM analysis.

Johns Manville, Waukegan, Illinois

Project engineer responsible for XPSWMM modeling of local and regional flood characteristics near a decommissioned asbestos plant. Project included analysis of an approximately two-square-mile watershed with significant culvert, storage, open channel, and storm sewer components. Backwater effects due to Lake Michigan influence were also considered.

Canadian National Railroad, Proctor, Minnesota and Fond du Lac, Wisconsin

As lead modeler, created an EPA SWMM model to analyze stormwater discharge characteristics of a 500-acre rail yard in Proctor, MN and 16-acre rail yard in Fond du Lac, WI.

Canadian Pacific Railway, Dodge County, Wisconsin

As lead modeler, analyzed flows produced by a 770-square-mile watershed using HEC-HMS modeling software. Model included calibration runs using historic data.

Caterpillar, Peoria, Illinois

As lead modeler, performed HEC-HMS and HEC-RAS analysis of Dickson Run at State Street Bridge. Utilized ArcGIS to build models and estimate parameters. Developed design alternatives for State Street bridge replacement.

Augusta County Service Authority, Augusta County, Virginia

Project engineer responsible for Probable Maximum Flood (PMF) determination for an existing 65-foot-high earth fill dam. Analysis was performed for the 2.6 square mile watershed tributary to the dam using HEC-HMS software.

Bass Pro Shops, East Peoria, Illinois

Project engineer responsible for drainage design of a 24-acre site on the Illinois River including storm sewer modeling and design, preparation of design drawings, and regulatory permitting.

Gothic Mill Pond Dam, Ripon, Wisconsin

Project engineer responsible for dam breach analysis for a 12-foot-high earth fill dam in the City of Ripon. Dam breach analysis was performed using unsteady HEC-RAS software. The model included analysis of four road bridges immediately downstream of the dam.

Bonner Road Industrial Park, Wauconda, Illinois

Project engineer, performed a dam breach analysis for a proposed detention basin using HEC-RAS. Prepared a report and obtained provisional Class III dam categorization from the Illinois Department of Natural Resources.

Education

Bachelor of Science Civil Engineering, University of Illinois, 2004

Master of Science Civil Engineering, University of Wisconsin – Milwaukee, 2011

Professional Registration

Illinois Licensed Professional Engineer #062-061180

Certified Floodplain Manager, #IL-06-00245

Presentations

"Numerical Modeling of Wave Runup in the Swash Zone of Bradford Beach in Milwaukee", University of Wisconsin – Milwaukee, 2011

"Reeseville Railroad Bridge Design Improvements in Response to 500-year Flood in Beaver Dam River Watershed", IAFSM Annual Conference, March 9, 2011

Brian J. Wesolowski, PEI

Staff Engineer

Experience

Mr. Wesolowski is a staff engineer with three years of construction experience. As a student at Iowa State University, he worked as an intern at GHA since 2007, and joined the firm full-time following graduation in May of 2010. Mr. Wesolowski has worked closely with clients and contractors to ensure quality work on a variety of projects.

Mr. Wesolowski provides construction observation services, documentation using the Illinois Construction Records System, and reviews and prepares pay estimates, authorizations, and quantity balancing.

Water Main System Analysis and Area Improvement Projects, Mettawa

Mr. Wesolowski served as the Staff Engineer for analysis of the Village's existing water system and preliminary engineering for a new water distribution network in six areas within the Village of Mettawa. Following completion of the project, Mr. Wesolowski served as Design Engineer for Area 1, the first phase of recommended improvements. This project consisted of the design of approximately 2,300 feet of 8" watermain and associated improvements along St. Mary's Road.

Oakton Street and Lincoln Avenue Water Main, Skokie

Project Engineer for the design of 1,600 linear feet of water main at the intersection of Oakton Street and Lincoln Avenue in the Village of Skokie. GHA services included topographic surveying, preparation of final plans and contract documents, permitting assistance through IDOT and IEPA, and assistance with bidding and negotiation. Construction is estimated at \$1.5 million.

Lake Zurich School District 95—Pavement Improvements

In 2008, Mr. Wesolowski served as the construction technician for the School District's pavement improvement program. The project provided for improvements at seven sites totaling over \$300,000 in construction improvements. Responsibilities included documentation of quantities, preparation of daily and weekly reports, daily coordination between the contractor and School District, preparation of change orders, and construction layout.

The following year, Mr. Wesolowski developed the School District's 10-year pavement improvement plan, providing recommendations for timing and scope of improvements, including estimates of costs and quantities.

Village of Vernon Hills—2008 Road Program

Mr. Wesolowski provided construction technician services for this \$2 Million Village road improvement program. Responsibilities included contract administration and construction observation services, including daily coordination with the Village's Engineering Department, preparation of daily and weekly field reports, and coordinating with residents and the contractor to address residents' questions/concerns and minimize inconveniences during road closures and access restrictions.

Road Improvement Programs

Mr. Wesolowski provided construction observation, preparation of plans and specifications, documentation of quantities, and coordination with residents, the contractor, and the Village on the following roadway improvement projects:

- Village of Deer Park
- Village of Inverness
- Village of Barrington Hills
- Cuba Township

Education

Bachelors of Science in Civil Engineering, Iowa State University, 2010

K. David Marquardt

Senior Construction Engineer

Experience

K. David Marquardt is a Senior Construction Engineer with over 22 years of experience with an emphasis on construction engineering. Mr. Marquardt serves as a field engineer for a variety of municipal and private projects and is responsible for managing all phases of the construction project including layout, construction observation, conformance with plans and specifications, schedule and budget adherence, material inspection management, and coordination between municipalities, residents, business owners, clients, and contractors. Prior to joining GHA, Mr. Marquardt worked for IDOT in the Bureau of Construction on an array of complex utility, road, and bridge reconstruction projects.

Capital Improvement Projects, Village of Lincolnwood

Mr. Marquardt managed a diverse series of annual water, sewer, and roadway programs with a combined value of over \$15 million. The projects typically included new water main, storm sewer upgrades, sanitary sewer improvements, and roadway reconstruction or resurfacing. Mr. Marquardt oversaw all aspects of the construction phase including general layout, documentation, and observation.

Capital Improvement Projects, Village of Skokie

These projects included water main improvements, street lighting, and reconstruction of several streets in the Village of Skokie's TIF District. Mr. Marquardt was responsible for general layout, construction observation, documentation, business interaction and coordination, and material inspection.

Capital Improvement Projects, City of Evanston

Mr. Marquardt has been the Resident Manager for six water main, sewer relief, and street improvement projects over the past few years. These projects consisted of over 26,000 lineal feet of water main and relief sewer improvements, and various street resurfacings. Mr. Marquardt was responsible for general layout, construction observation, documentation, material inspection management, and extensive resident and business coordination.

Water System Improvement Project, Village of Lincolnshire

This project involved the installation of a water transmission main from the City of Highland Park to the Village of Lincolnshire with a cost of over \$5 million. The project consisted of installing over 12,000 lineal feet of 30" PCCP and DIP water main, and also included augering 1,000 lineal feet of 48" steel casing. Mr. Marquardt was responsible for documentation, construction observation, and coordination with several municipalities, residents, businesses, LCSMC, IDOT, and the Tollway Authority. This project received the 2008 APWA Project of the Year Award.

Water Transmission Improvement, Northfield

Mr. Marquardt oversaw the general layout, daily construction and material inspection; recorded daily activities and material quantities; and reviewed pay requests for this Village of Bannockburn watermain project. The project involved replacement of almost 5,500 feet of watermain, installation of valve vaults, fire hydrants, water service reconnections, and storm sewers. The project was completed in 2007.

IL 59 and IL 62/68 over EJ&J Railroad, Village of Barrington Hills

This project involved over \$13 million in IDOT bridge replacement, traffic signal improvements, and roadway realignment and reconstruction. Mr. Marquardt was responsible for general layout, roadway and bridge construction supervision, documentation, and material inspection.

Education

Bachelor of Science in Construction Management, Illinois State University; 1990

IDOT Documentation of Contract Quantities Certified #13 0427 - 3/20/13

IDOT Construction Material Inspection Documentation 3/21/06

IDOT Pavement Maintenance 3/6/07

IDOT ICORS Training 2012

IDOT MISTIC Training 2009

Certified Work Zone Safety Specialist, IMSA Certification No. ZZ_93908 - 3/21/09

MUTCD Training 3/21/12

CN Railroad Workplace Safety Training 8/29/11

Professional Registration

Lake County Designated Erosion Control Inspector

Memberships

American Concrete Institute

IMSA Public Safety

SURFACE STORAGE PILOT AREA

The Village of Lincolnwood is seeking an engineering design firm with significant experience designing stormwater improvements in urban environments within Cook County. GHA has vast experience in Lincolnwood and the surrounding communities. We will prepare construction plans, specifications and contract documents for the storage improvements as recommended in the AB&H Donohue Stormwater Study. Improvements will include subsurface hanging trap restrictors and pavement berms within the Pilot Study Area. GHA will assist the Village with permitting, and bidding, and will provide construction engineering services during installation of the improvements. Upon completion of construction, GHA will reevaluate the system and update the stormwater model to reflect as-built conditions.

The Village is requiring that topography of the Pilot Study Area be collected using LiDAR. We have included a scope of services from AeroMetric for the surveying services. GHA also will set base line points for AeroMetric to use in the helicopter LiDAR work. GHA staff will incorporate the topography into our engineering plans. It is assumed that the Village has all the subsurface information, including storm structures type, rim and invert as well as pipe size and slope, that is necessary for the construction document and re-modeling purposes. We would also request access to the Village's GIS system for other data as needed.

As a separate improvement project, GHA will develop construction plans to 30% completion for an outlet structure to and associated storm sewer lines to the North Shore Channel, south of Pratt Avenue.

A. Project Initiation

1. GHA will attend a kick-off meeting with Village staff to refine project objectives, timeline and deliverables.
2. We will review the Stormwater Modeling Phase I Report and Phase II Sewer Modeling Report prepared by AB&H Donohue, as well as additional relevant documents provided by the Village.
3. GHA will visit the Pilot Study Area to observe and document existing conditions.

B. LiDAR and Surveying

1. Our subconsultant, AeroMetric, will acquire all LiDAR and digital image data sets, coordinate the photogrammetric control surveys with our office, process the LiDAR data to bare-earth format, and generate 0.5-foot contours in Civil3D format. The design of the LiDAR points will yield an end accuracy of 0.1 feet. Please see attached proposal from our subconsultant, which details the scope and project deliverables. We understand that there are other options to collect this data and we recommend further discussions with the Village to determine the best method for this project and other possible future project areas in the Village. There could be some cost savings if future projects were included in the data collection efforts for the Pilot Area. Also the level of accuracy can vary depending on the collection method used. Again, we feel further discussion with the Village is needed, but we have included this work scope and associated cost as a starting part.
2. Surveying – GHA will provide horizontal and vertical ground control for the LiDAR surveying. We will also perform field topography at all proposed berm locations in addition to the North Shore Channel at the proposed storm sewer outlet.

C. Existing Modeling Efficacy

GHA will re-run the AB&H Donohue XPSWMM model based on the LiDAR data for the study area to confirm the efficacy of the proposed surface storage system and for the desired level of protection. We are assuming that the Village will provide all prior data and runs performed by AB&H Donohue to our office in an acceptable digital format. If necessary, we will optimize the proposed surface storage system based on the revised model. Upon completion of the revised modeling, we will prepare a summary report and will meet with the Village to discuss any proposed changes to the AB&H Donohue design.

D. Engineering Design Services

Plans and specifications for the Surface Storage Improvements will be completed for bidding and construction.

1. Using the topographic survey as prepared using LiDAR, and our own field survey, GHA will prepare construction plans conforming to the requirements of the Village of Lincolnwood standards, as well as IDOT Standard Specifications for Road and Bridge Construction and the MWRD requirements. The plans shall contain all necessary information to allow bidding by construction contractors including plan/profile sheets, detail sheets, general note sheets and quantities for the stormwater improvement work. The contract documents shall include required bidding documents, including a bid form based on estimated pay item quantities and unit prices for stormwater work, supplemental standard specifications, and Special Provisions required to meet the Village requirements. Contract documents shall be prepared in Microsoft Word format.
2. Plans and specifications for the Surface Storage Improvements will be provided to the Village for review at 30%, 60%, and 90% completion, prior to delivery of the construction plan set.
3. Prepare and submit construction permit applications to MWRD as necessary to obtain construction permits. It is our understanding that none of the surface storage berms and restrictors will be within local streets only, therefore permitting from CCHD and/or IDOT is not anticipated and has not been included in our costs.
4. Attend up to two design meetings with the Village and/or MWRD throughout the project. We understand that public education and outreach is important for storing stormwater on streets. Therefore, we have included one addition meeting to attend at the public meeting or Village Board meeting.
5. Prepare a detailed Engineer's Opinion of Probable Construction Cost based on the completed stormwater improvement plans and specifications.
6. Furnish copies of the final stormwater plans and specifications in PDF and paper copies as required by the Village.

E. Bidding/Negotiation Phase

Upon authorization to proceed with this phase of the project, GHA will provide the following services as needed:

1. Assist the Village in advertising the project. GHA will respond to bidder's questions.
2. Provide addenda and clarification related to the proposed improvements as needed.
3. Review bid results related to the proposed improvements and comment as required.

F. Construction Engineering Services

1. Oversee construction contract initiation activities, including conducting a preconstruction meeting and preparing minutes of same.
2. Consult with the Village concerning decisions as to the acceptability of Subcontractors and other persons and organizations proposed by the Contractor for those portions of the work for which such acceptability is required by the Contract Documents.
3. Check and approve shop drawings, diagrams, illustrations, brochures, catalog data, schedules and samples, the results of tests and inspections, and other data which the Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents.
4. Provide construction layout services. Stake the proposed location of all improvements with suitable offsets.
5. Provide field observation services for general compliance with the contract documents. The Construction Engineer shall have the following responsibilities:
 - a. A total of 220 hours for the Resident Engineer has been included as part of the field observation services. It is anticipated that the RE will be on-site during installation of all roadway berms. The RE is only anticipated to be on-site for spot checks during the installation of the hanging traps.
 - b. Prepare additional supplemental drawings or sketches that may be required in the course of project construction.
 - c. Keep the Village informed of the work progress by submitting weekly progress reports.
 - d. Check quantities and prepare and process payment applications and change orders.
 - e. Act as interpreter of the terms and conditions of the Contract Documents.
 - f. Conduct progress meetings as necessary to review status and schedules.
 - g. Advise the Village of noncompliance and assist the Village to inform the Contractor accordingly.
 - h. Prepare a punch list when the project is substantially completed.
 - i. Conduct a final walk-through to determine if the project has been completed in general accordance with the Contract Documents and the Contractor has fulfilled obligations there under so that the Consultant may recommend, in writing, final payment to the Contractor.
 - j. GHA will not be responsible for the construction means, methods, techniques, sequences, procedures or safety precautions incidental thereto. GHA will not be responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents. GHA will endeavor to guard the Village against defects and deficiencies in the work of the Contractor and may disapprove or reject work as failing to conform to the Contract Documents.
6. Prepare drawings of record and furnish one set of prints of these drawings of record to the Village within 60 days of completion of the project. These drawings will detail those changes made during the construction process, based on the mark-up prints, drawings and other data furnished by the Contractor for the consultant and which the Consultant considers significant. Record drawings will be surveyed information of the newly installed roadway berms (no other record drawing information is anticipated).

G. System Model Update

Following completion of construction, GHA will prepare an updated XPSWMM model to reflect the as-built conditions for the entire surface storage project area. The model results will include the total surface storage volumes, surface inundation limits and durations, as well as anticipated level of protection.

SCHEDULE

GHA will work closely with the Village staff to determine the most aggressive yet acceptable schedule. We are prepared to commence work on this project immediately.

Task	Start Date	Completion Date
Project Award	10/01/13	
Kick-Off Meeting	10/03/13	
LiDAR and Surveying	10/07/13	11/22/13
Review Village Study and Rerun Model	10/14/13	11/15/13
Meet with Village to Review Model		11/20/13
30% Review Meeting		12/18/13
60% Review Meeting		01/08/14
Issue for Permit		01/22/14
90% Review Meeting		01/29/14
PS&E & EOPC Complete		03/31/14
Bid Release		03/31/14
Receive & Review Bids	04/14/14	04/28/14
Commence Construction	05/05/14	
Estimated Construction Completion		07/26/14
Prepare As-built XPSWMM Model	07/26/14	08/30/14

NORTH SHORE CHANNEL OUTFALL

Design engineering services for the Surface Storage Improvements and the North Shore Channel Outfall will be conducted concurrently. Plans and specifications for the North Shore Channel improvements will only be prepared to 30% completion, as specified in the Village's RFP.

A. Project Initiation

1. The kick-off meeting for this project will be combined with the Surface Storage problem. GHA will discuss with the Village staff to refine project objectives, timeline and deliverables.
2. We will review the Stormwater Modeling Phase I Report and Phase II Sewer Modeling Report prepared by AB&H Donohue, as well as additional relevant documents provided by the Village.

B. Surveying

Surveying for this project will be conducted concurrently with the Surface Storage project.

C. Existing Modeling Efficacy

GHA will re-run the AB&H Donohue XPSWMM model to confirm the efficacy of the proposed outfall. If necessary, we will optimize the proposed outfall based on the revised model. Upon completion of the revised modeling, we will meet with the Village to discuss any proposed changes to the AB&H Donohue design.

D. Engineering Design Services

Plans and specifications for the North Shore Channel improvements will only be prepared to 30% completion, as specified in the Village's RFP.

1. Using the topographic survey as prepared using LiDAR, and our own field verification, GHA will prepare construction plans conforming to the requirements of the Village of Lincolnwood standards, as well as IDOT Standard Specifications for Road and Bridge Construction and the MWRD requirements.
2. Plans and specifications for the North Shore Channel Improvements will be provided to the Village for review at 30%.
3. Prepare a detailed Engineer's Opinion of Probable Construction Cost based on the 30% design plans and specifications.

E. Grant Funding Assistance

GHA will assist the Village in applying for grant funding for this project.

SCHEDULE

GHA will work closely with the Village staff to determine the most aggressive yet acceptable schedule. We are prepared to commence work on this project immediately.

Task	Start Date	Completion Date
Project Award	10/01/13	
Kick-Off Meeting	10/03/13	
Surveying		11/22/13
Review Village Study and Rerun Model	10/14/13	12/15/13
Meet with Village to Review Model		12/15/13
30% Design Submittal and EOPC		02/18/14

September 17, 2013



Geospatial Solutions

4020 Technology Parkway
Sheboygan, WI 53083
P: 920.457.3631
F: 920.457.0410
www.aerometric.com



Steven D. Berez, P.E.
Gewalt Hamilton Associates, Inc.
850 Forest Edge Drive
Vernon Hills, Illinois 60061

Re: Geospatial Services in support of proposal to the Village of Lincolnwood, Illinois
Stormwater Management Program
Surface Storage Pilot Study and North Shore Channel Outfall Design

Dear Mr. Berez:

We are please to respond to your request for preparation of an estimate to provide *Photogrammetric Mapping Services* for the program reference above. The project area is located in portions of Cook County, Illinois.

The project would consist of completing simultaneous vertical stereo aerial imagery capture and collection of Light Detecting and Ranging (LiDAR) data sets, coordinating the completion of photogrammetric control surveys via your survey staff, processing of LiDAR digital terrain models, and contour processing.

AeroMetric, Inc. is very familiar with the project area. We are the Geospatial consultant for the Illinois Department of Transportation, The Illinois Tollway, and O'Hare International Airport.

While technically possible to complete this survey through use of a fixed wing aircraft, the logistics of working near O'Hare Airport suggest the use of our rotorcraft aerial platform be utilized to ensure the project data sets are collected during the appropriate conditions, in an expeditious manner. Thus, we are proposing to complete this survey utilizing our proprietary low altitude data collection platform. This correspondence summarizes the proposed scope of work.

PROJECT AREA

The project area has been defined upon Exhibit C display attached for reference.

PRIMARY INTENT OF PROJECT

We understand the primary intent of this survey will be to develop a very high accuracy digital terrain surface model for the paved and unpaved surfaces within the program area. This will be accomplished through the use of Light Detecting and Ranging (LiDAR) technologies.

The configuration of our data collection system allows for high resolution digital imagery to be obtained simultaneously during the LiDAR collection process. While the digital imagery is not required to facilitate this Surface Storage analysis project, the imagery will be a byproduct of the data capture, and may be utilized to prepare standard 1"=20' scale (or smaller) planimetric mapping and very high resolution digital orthophoto imagery if required.

The imagery data sets will be archived immediately following collection, and will be available for future data processing anytime the village may desire.



LiDAR and DIGITAL AERIAL IMAGERY COLLECTION

As soon as appropriate atmospheric and leaf-off site conditions exist during the Fall of 2013, we would acquire both the LiDAR and color vertical stereo aerial imagery as required to facilitate terrain surface development for the extent of the area defined upon the attached displays. The data collection and processing have been extended approximately one hundred feet beyond the limits indicated to allow for proper analysis of the terrain surface into neighboring lands.

These simultaneously collected data sets would be acquired through our LIDAR pod affixed to a Bell Jet Ranger Helicopter. A Reigl 480I and Phase One digital camera are co-located within the LIDAR pod.

The sensors will be simultaneously operated from an altitude of approximately 800-feet above mean terrain.

PHOTOGRAMMETRIC CONTROL

This project has been designed to yield very high accuracy digital terrain surfaces on both hard and soft surfaces within the limits of the program area. The initial collection of the imagery and LiDAR data sets will be oriented during the airborne mission through the use of Airborne Global Positioning (AB/GPS) and Inertial Measuring Unit (IMU) devices. This initial control will be related to NAD-83/2011 (using the CORS network), East Zone in the US Survey Foot. The vertical control will be related to NAVD-88 Datum.

To validate the indexing of the very low altitude LiDAR and digital imagery data sets, your surveyors will complete the check point surveying via Global Positioning Surveying.

The program area is located within a 100 percent urban area. The area does contain ample cultural features, and presents the opportunity to use photo-identifiable objects for control points. This will eliminate the necessity for aerial targets to be installed (unless your office foresees a need to install aerial targets). As the project imagery and LiDAR data sets are to be collected during the late Fall of 2013 leaf-off conditions. We have jointly planned to have the check point surveying completed during the late Fall prior to the onset of measurable snowfall accumulation.

To assist your surveyors in check point identity locations, we shall prepare a Google imagery based digital image file in .KMZ format for their use on laptop computers in the field. We will select the appropriate point locations, provide a physical description of the point, and transmit the numbered control scheme to you. The surveyors will be able to use the .KMZ file real time to navigate themselves to the check point locations in the field.

The control surveys to support the photogrammetric mapping from the aerial imagery will be completed by GPS procedures. The method will be either RTK and/or Fast/Rapid Static methods. Accuracy will achieve a positional accuracy of 2nd Order, Class I closure with a minimum tie to geodetic control of at least three horizontal control stations and three vertical bench marks that are spread throughout the project area. A least-square adjustment will be performed. The first adjustment will hold one horizontal and one vertical control monument and then report the differences between the remaining geodetic control stations.

The final adjustment will hold all approved control stations meeting the 2nd Order requirements to develop the final positions. The latest NGS approved geoid model (Geoid 12A) will be used to develop the orthometric heights for all occupied stations. Final constrained adjustment, log sheets and a final coordinate listing will be submitted for review and acceptance.



DIGITAL MAP PRODUCTION

Should the village decide to pursue additional Geospatial products such as planimetric mapping or high resolution digital orthophoto imagery development, we could prepare a softcopy aerotriangulation solution to effectively check the base survey control, and extend these values throughout the aerial imagery as necessary to support the map compilation.

Future planimetric map files could be prepared for display and plotting at any design scale. Mapping and imaging could be formatted for use with nearly any computer graphic or GIS software used by the Village.

Future color digital orthophoto imagery could be prepared at ground sample distances (.GSD 1" – pixel resolution).

Any future electronic data would be delivered upon the appropriate electronic media storage devices, depending upon the final file sizes. These additional referenced services have not been included in this fee estimate. Specific fees for these Professional services could be negotiated at any time based upon a scope of work tailored for the Village's use.

All Geospatial capabilities have been designed to comply with the National Map Accuracy Standards related to design scale mapping, the contour interval defined herein, and high resolution digital imagery products.

DIGITAL TERRAIN MODEL DEVELOPMENT

The previously described LiDAR data sets shall be processed to 3D bare-earth status for final use in contour generation. The design of the LiDAR points will yield an end accuracy of .1 feet.

The bare-earth point distribution shall be approximately 38 points per square meter.

The final bare-earth data will be delivered in ASCII comma delimited format upon the appropriate electronic media. We would also provide the bare-earth data in .LAS format should you be hosting the latest version of MicroStation.

Utilizing the bare-earth surfaces we would process continuous poly line contours for the program area. The value of the contours would be one-half foot. The contours would be generated for use with Autocad Civil 3D software, and delivered in .DWG format upon the appropriate media.

The resulting LiDAR intensity imagery would permit the future collection of pavement and special terrain surface break lines. Due to the density of the proposed LiDAR bare-earth surface terrain model point spacing, these data extractions have not been proposed and are not included in this fee estimate. They would be available for an additional fee if required at any time.

We would also deliver all unclassified LiDAR point cloud returns, in the event your office wishes to pursue additional data extractions.

QUALITY CONTROL / QUALITY ASSURANCE

This entire Work Order assignment shall be inspected utilizing the established procedures set forth within our Quality Plan as submitted to and accepted by the IDOT.

PROJECT MANAGEMENT AND SUPPORT

I would complete all project contracting and negotiations. Our Rob Merry, Geomatics Manager, would provide any support regarding the LiDAR terrain surface and contour production flow and delivery.



DELIVERY SCHEDULE

The schedule will be developed based upon the actual date the aerial imagery and LiDAR data sets are acquired and the date the photogrammetric control is provided to our office.

We will prioritize the appropriate deliveries based upon a mutually agreeable schedule. Interim deliveries will be available as they are finished.

FEE

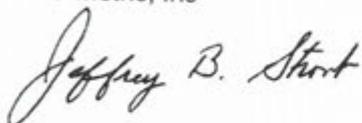
Our lump sum fee to acquire all LiDAR and digital image data sets, coordinate the photogrammetric control surveys with your office, process the LiDAR data to bare-earth format, process one-half foot contours, and provide these data sets in the formats identified above would be \$13,255.

We look forward to an opportunity to work with your office and providing these services for your client! If you have any questions, please contact me at your convenience.

Thank you for this opportunity to present our Professional Photogrammetric Survey Services!

Sincerely,

Aero-Metric, Inc



Jeffrey B. Stroub, CP, PLS, PPS, SP
Vice President Transportation Solutions
Certified Photogrammetrist #R1052

Enclosure: Exhibit C - Project Area Limit Display in .JPEG format
.KMZ file indicating check point survey locations

c: Jonathon Past, P.L.S. – Gewalt-Hamilton Associates, Inc.
Rob Merry – Aero-Metric



Proposal Sheet (Fee Summary)

Lincolnwood Stormwater Management Program

As stipulated in the Request for Proposals, Section I Submittal Requirements (page 4 of 12), the Fee Proposal for each project component is provided in separately sealed envelopes.

The Proposal Sheets (Attachment A and B) identify all costs and financial responsibilities of the proposed contracts and are notarized, as required.

Gewalt Hamilton Associates, Inc. is very well-qualified to provide the services requested by the Village of Lincolnwood. A representative listing of similar projects with client references is attached. We strongly encourage the Village to contact the identified references for confirmation of our qualifications.

Churchill Street Drainage Analysis Northfield, Illinois

Due to severely undersized stormwater infrastructure, Churchill Street in the Village of Northfield was subject to frequent flooding. The Village retained GHA to analyze the local drainage issues, and develop and prioritize potential improvements.



GHA prepared an existing conditions model of the Churchill Street drainage system using XPSWMM software, and calibrated the model based on observed flooding. GHA then created proposed XPSWMM models for a variety of design alternatives. Both of the models required use of overland flow channels to connect ponding locations in order to accurately reflect the flooding conditions.

The existing stormwater system discharges to the Middle Fork, North Branch of the Chicago River by way of a storm main that runs along Willow Road. Based on the modeling results, GHA determined that the new system should bypass the Willow Road system and discharge at a point further downstream on the Middle Fork. This design option provided the optimum balance of flood protection and construction cost.



GHA prepared a comprehensive design basis report and construction drawings and specifications for the proposed project. We also attended public meetings in order to explain benefits of the proposed project to affected residents. By using XPSWMM modeling software rather than more simplified design methods, GHA was able to provide compelling evidence to residents that the proposed system would provide significant flood protection at a reasonable cost.

Ms. Stacy Alberts-Sigman
Village Manager
Village of Northfield
361 Happ Road
Northfield, IL 60093
847-441-3810

Concord Lake Stormwater Improvements Niles, Illinois

After years of major flooding following minor storm events, the Concord Lake Homeowners Association retained GHA to investigate the flooding and determine a viable solution for improving the situation.

GHA reviewed existing data; inventoried the site and tributary watershed; prepared hydraulic models of the site operations; and identified the critical factors contributing to the severity and frequency of the flooding.

Multiple upstream properties surrounding the townhome community drain into Concord Lake, including the adjacent Terrace Square Condos. That site was included in the detention and allowable stormwater release for Concord Lake. Upon investigation, however, the adjacent ComEd right-of-way, 39 acres of Ridgewood Cemetery, and 39 acres of the Westfield Subdivision were found to have been diverted into Concord. The release and detention, however, had not been sized to accommodate this diverted flow. With the inclusion of 78.5 acres of diverted non-tributary watershed from the northeast, plus 6.5 acres of tributary watershed to the north, none of which had any formal detention or bypass capacity, Concord Lake was exceeding its 100-year design high water level approximately every two years or more frequently, causing property damage.



GHA worked with the MWRD, the Village of Niles, and the HOA to design improvements to alleviate future flooding. Improvements included enlargement and major improvements to the hydraulic efficiency of the restrictor, and addition of a v-notch overflow weir, both of which required a variance from the MWRD Board of Commissioners. The improvements will lower the peak high water level (during a modern 100-year storm, 7.58" of rainfall in 24 hours) by 20" from pre-improvement conditions, and reduce in predicted frequency of reaching the peak water surface from less than two years to approximately eight years. Construction for the project totaled approximately \$85,000.

Pete Detarnowsky, President
Concord Lake Homeowners Association
8944 Heathwood Circle
Niles, IL 60714
847.813.6190

**Westmoreland Country Club
Wilmette, Illinois**

In order to resolve long-term drainage issues, GHA was retained by the Westmoreland Country Club to provide consulting engineering and owner's representative services for drainage improvements to the course.

GHA reviewed the existing site conditions as well as improvements proposed by other consultants, conducted XPSWMM 2D stormwater modeling using for existing and proposed conditions, reviewed drainage in the parking lot and clubhouse areas, assisted with permitting as well as agency and contractor coordination, and is providing management services throughout construction. Drainage improvements consist of gravity sewers, perforated drainage pipe, siphons, electrical and irrigation driven pumps, and increased pond storage to retain flood waters.

Construction commenced in October of 2012, with a majority of the project completed by June of 2013. The remainder of the project will be completed this September and October of 2013. In total, drainage improvements will be installed at 14 golf holes, for an estimated total of \$2 million. Construction is generally being completed one hole at a time, allowing for full operation of the course throughout the project.

Todd Fyffe, Golf Course Superintendent
Westmoreland Country Club
2601 Old Glenview Road
Wilmette, IL 60091
847-853-4719



**Area 2 Flood Study
Crystal Lake, Illinois**

The project is a subdivision of homes on the north side of Crystal Lake, with a history of drainage complaints to the City. Drainage in this area originally flowed directly to Crystal Lake through various overland routes, though subsequent construction of homes and maintenance overlays on the streets has blocked these original drainage paths, resulting in trapped water conditions. Many of the homes this subdivision are now even or slightly below the overland flow path.

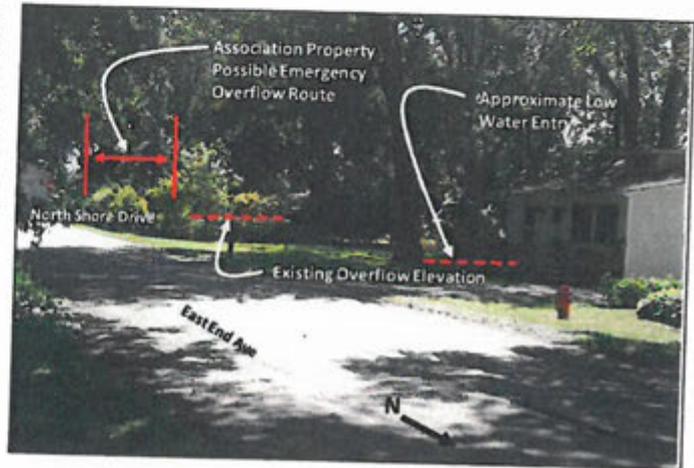
The City of Crystal Lake retained GHA to assist with developing solutions to the frequent flooding experienced in this subdivision. GHA reviewed the Crystal Lake Flooding Analysis, provided a topographic survey, and reviewed plans and reports associated with the nearby Lippold Park.

We are currently preparing an engineering analysis to address both the high groundwater issue and major storm events. An emergency overflow route within the street right-of-way is our primary consideration within this report. Applications of sustainable design elements within the project area, including permeable pavement for the roads and a series of road-side rain gardens, are being evaluated for improved water quality and reduced flooding within the Crystal Lake Watershed.

Our analysis included considering drainage improvements to the south side of Lippold Park, upstream of this subdivision.

GHA is assisting the City in applying for grant funding for the project. Final plans will include a Stormwater Pollution Prevention Plan (SWPPP) conforming to the requirements of the City and IEPA NPDES program. GHA will aid City Staff in presenting the final plan and cost opinion at a public meeting at City Hall.

Abby Wilgreen, Civil Engineer
City of Crystal Lake
100 West Municipal Complex
Crystal Lake, IL 60014
815-356-3615, ext. 4023



Everbreeze Subdivision CBDG Drainage Project Ingleside, Illinois

The Everbreeze residential subdivision, situated along the north side of Long Lake in Ingleside, was historically prone to flooding and standing water. As the subdivision is located in an unincorporated area, the infrastructure is maintained by the Grant Township Highway Department.

As the engineer for these Grant Township highway improvements, GHA provided an existing conditions assessment of the project area, and designed drainage solutions to alleviate neighborhood flooding. Improvements included design and installation of curb and gutter and storm sewer. Additionally, GHA provided construction monitoring for the duration this phased improvement program.



The project was subject to several constraints which placed a high priority on the storm sewer and surface drainage system. The local roadways provide only a 20' right-of-way, versus the 40' ROW typical elsewhere in the township, limiting the available space for roadway, storm, and drainage improvements. Additionally, the subdivision's proximity to Long Lake further compounded the design challenges. Many of the homes were constructed at or near the lake's flooding elevation, increasing the severity of flooding events.



The project totaled \$1.2 million over four years, and was partially funded by a CDBG, averaging \$90,000 per year.

Ms. Kim Kiesgen, Township Highway Commissioner
Township Highway Department
26535 Molidor Road
Ingleside, IL 60041
847-546-7623

**Winnetka-Northfield Public Library Stormwater Drainage
Winnetka, Illinois**

In July 2011, a major storm event resulted in 6.5 inches of rain over a 3-hour period. Ponding water in the lower level stairway breached an exterior doorway and flooded the lower level of the library causing over \$200,000 in damage to the building and contents.

The Library District retained GHA to conduct a storm water drainage study and provide recommendations for mitigating the potential of future flooding. GHA collected and analyzed existing data, prepared a topographic survey, conducted hydrologic and hydraulic analyses to evaluate the tributary watershed and the site and determine options for managing stormwater runoff to and from the site. Hydrologic modeling calibrated to the July 2011 storm event was used to establish critical-duration 2-, 10-, 50-, and 100-year flow rates. Hydraulic analysis evaluated the existing major and minor conveyance systems.

GHA prepared preliminary engineering designs for alternative improvements and solutions, as well as analysis of potential flood protection levels, estimated costs, and feasibility. Recommendations were reviewed with District staff and presented to the public at a meeting of the District Board. GHA prepared construction documents for the selected alternatives, and will oversee bidding and construction of the improvements.

GHA services for the project total approximately \$53,000. Construction of the project is estimated at \$119,000.

Juli Janovicz, Interim Library Director
Winnetka-Northfield Public Library District
768 Oak Street
Winnetka, IL 60093
847.913.8231



Hillside Avenue Drainage Improvements Barrington, Illinois

Since 2004, the Village of Barrington has retained GHA for design services for many contracts involving water main, storm sewer, sanitary sewer, and roadway improvements. The projects are generally completed on a yearly basis and involve a variety of locations and project scopes.

In 2009-2010, the Village completed a Stormwater Management Study in response to significant rain events which caused widespread flooding. The Study identified factors contributing to the flooding, and recommended opportunities for the Village to mitigate storm sewer overflow.

Stormwater from Hillside Avenue was discovered to be overflowing the natural drainage path during heavy rains, contributing to flooding in a nearby public parking lot. Recommended improvements were incorporated into the Village's annual roadway and utility improvement program.

The project involved replacing an 8" storm sewer with approximately 2,000 linear feet of new 30" storm sewer, construction of a large infiltration basin in an adjacent natural area, an energy dissipater, new 12" water main, sanitary sewer replacement, and roadway improvements. The project required extensive coordination with environmental groups, including Citizens for Conservation – a local conservation group who manage the property where the new basin was built – and the Flint Creek Watershed Partnership.

GHA provided topographic surveying services, stormwater modeling for the recommended improvements, detailed engineering plans and specifications, coordination with regulatory agencies and interest groups, and permitting and bidding assistance.

This project received the APWA Chicago Metro Chapter Lake Branch Project of the Year Award: Environmental – Less than \$5 Million.

Greg Summers, AICP
Director of Engineering/Building
Village of Barrington
200 S. Hough St.
Barrington, IL 60010
847-304-3460



COST PROPOSAL - SURFACE STORAGE

Tasks	Principal \$150	Senior Engineer \$124	Prof Eng \$104	Prof Survey \$104	Staff Eng \$96	Sr Eng Tech \$98	Eng Tech II \$84	Eng Tech I \$60	Clerical \$48	Total Hours	Total Cost
A Project Initiation		16	16							32	\$3,648
B Lidar (Aerometric)											\$13,255
Controls and Surveying				16			60	60		136	\$10,304
C Existing Model Rerun		16	64				24			104	\$10,656
D Plans (30%, 60%, 90%), specifications, Permitting, 3 meetings	4	32	64		40	24		60	8	232	\$21,400
E Bidding /Negotiation		4	12		12				4	32	\$3,088
	4	68	156	16	52	24	84	120	12	536	\$62,351
Estimated Reimbursable Expenses											\$ 2,729
Totals	4	68	156	16	52	24	84	120	12	536	\$65,080