



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
6:30 P.M., JANUARY 7, 2014**

AGENDA

- I) Call to Order**
- II) Roll Call**
- III) Minutes** – December 17, 2013 Committee of the Whole Meeting
- IV) Regular Business**
 - 1) Discussion Concerning a Request from the Bryn Mawr Country Club to Construct an Irrigation Well (6:30 – 7:30 p.m.)
- V) Public Comment**
- VI) Adjournment**

DATE POSTED: January 3, 2014

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
DECEMBER 17, 2013**

[DRAFT](#)

Call to Order

President Turry called the Committee of the Whole meeting of the Lincolnwood Board of Trustees to order at 6:30 PM, Tuesday, December 17, 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 Leftakes, Klatzco, Elster, Sprogis-Marohn, Patel

ABSENT: Trustee 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; Robert LaMantia, Chief of Police; Charles Greenstein, Village Treasurer; Amanda Williams, Management Analyst; Ashley Engelmann, Assistant to the Public Works Director; Manuel Castaneda, Director of Public Works; Donald Gelfund, Traffic Commission Chair, Georjean Nickel, Traffic Commission; Paul Eisterhold, Plan Commission Chair.

Approval of Minutes

The minutes of the December 3, 2013 Committee of the Whole meeting were distributed in advance of the meeting and were examined. Trustee Sprogis-Marohn moved to approve the minutes. Trustee Patel seconded the motion. The motion passed by Voice Vote.

Regular Business

1. Discussion Concerning the Parking of Commercial Vehicles

This item was presented by Chief LaMantia with use of PowerPoint.

The Traffic Code – Chapter 7 was identified

- No Commercial Vehicle parking on any residential street between 7PM and 7AM
- Commercial Vehicles are defined as vehicles over 12,000 pounds having equipment installed and/or markings

Photographs of 12,000 pound vehicles were displayed

Panel Vans are not restricted on Public Streets or Private Driveways.

Current Code allows vehicles under 12,000 pounds in a residential driveway.

One Livery Vehicle (taxi) is permitted in each residential driveway.

Traffic Code – Chapter 15

- Boats and Boat trailers shall be parked in a fully enclosed building from October 31 until April 1 each year
- Boats and Boat Trailers are permitted on residential driveways between April 1 and October 30

Traffic Code – Chapter 15

- Snowmobiles and Snowmobile Trailers shall be parked in a fully enclosed structure from April 1 until November 30 each year
- Snowmobiles and Trailers may be parked in residential driveways between December 1 and March 31

The Traffic Commission is recommending restricting Commercial and Recreational vehicles on streets and residential driveways

Traffic Commission Justification

- Commercial vehicles adversely affect the character of residential neighborhoods
 - There are challenges associated with enforcing commercial vehicles, when defined by weight
 - There is a general concern that parking commercial vehicles on residential streets compromises safety
 - A survey of several neighboring communities shows Lincolnwood is less restrictive than most
- Restrictions were identified in the communities of Chicago, Evanston, Skokie, Wilmette, Niles and Morton Grove

Traffic Commission Recommendations

- Amend the Traffic and Zoning Codes to restrict boats, trailers, recreational vehicles, snowmobiles, livery vehicles, commercial vehicles on all residential streets and residential driveways between 7PM and 7AM
- Define Commercial Vehicles as any vehicle with a “B” truck plate or higher (60 currently registered in Lincolnwood)
- Homeowners may request permission to store a vehicle for a couple of days for maintenance, etc.

Village Board Alternatives

- Approve all of the Traffic Commission’s recommendations
- Approve some of the Traffic Commission’s recommendations
- Deny all of the Traffic Commission’s recommendations
- Refer the matter back to the Traffic Commission for a publicized Public Meeting

Georjean Nickel, Traffic Commission member, addressed the Board regarding this issue.

Discussion ensued with recommendation to staff to contact residents regarding this matter. The consensus was to remand the item to the Traffic Commission. This information will appear in the next Village Newsletter and the item will appear on the agenda of the Traffic Commission at their meeting of February 20, 2014.

Adjournment to Executive Session

At 7:15P.M. Trustee Elster moved to adjourn the Committee of the Whole meeting to Executive Session for the purpose of discussion relating to personnel and review of Executive Session minutes, seconded by Trustee Patel.

Upon roll call the results were:

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

NAYS: None

Adjournment

At 7:30 P.M. Trustee Elster moved to adjourn Committee of the Whole. The motion was seconded by Trustee Patel.

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: January 3, 2014

SUBJECT: **January 7 Committee of the Whole Meeting**

As a reminder, the Committee of the Whole (COTW) meeting is scheduled for **6:30 p.m.** on Tuesday evening. Dinner will be available beginning at 5:45 p.m. in the Village Hall Board Conference Room. Please find below a summary of the items on the COTW agenda:

1) **Discussion Concerning a Request from the Bryn Mawr Country Club to Construct an Irrigation Well (6:30 – 7:30 p.m.)**

Currently the Bryn Mawr Country Club utilizes the Village's potable water system to irrigate its golf course. The Club is requesting permission to dig a well to access ground water for irrigation purposes. In 1999, the Village Board approved an Ordinance which prohibits the use of wells for potable and/or irrigation purposes. Staff has attempted to research the rationale for the Village taking this action in 1999 and the only background information available was a short memo from staff that stated the proposed Ordinance was, "...another step in eliminating cross connections and preserving the integrity of our potable water supply." In 2001, this Ordinance was amended to include a provision that wells dug by the Village, or any other public or private entities were subject to the Ordinance. The memo that was provided by the then Village Administrator and the subject Ordinance is [attached](#).

In reviewing the request from the Country Club, staff has contacted the Illinois Environmental Protection Agency (IEPA) to determine what concerns they have regarding the requested irrigation well. The IEPA representative staff talked to did not have knowledge concerning the actions taken in 2001 apparently relating to environmental contamination at the then Go-Tane gas station on Lincoln Avenue. The IEPA did not express a concern related to the requested irrigation well.

In 2011, when the Club first began discussions with Village staff concerning their request, staff did some research into the issue of water wells in our area. As can be seen from the [attached](#) memorandum from the Assistant to the Public Works Director, Skokie has a similar Ordinance which prohibits the use of irrigation wells, Glenview and Northbrook do not. Therefore, it appears that it is a Board decision as to whether our current Ordinance should be modified. These issues will be discussed with the Board on Tuesday evening.

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

IXC

MEMORANDUM

TO: President Pro Tem & Board of Trustees

FROM: Robert S. Bocwinski, Village Administrator *RSB*

DATE: February 14, 2001

RE: An Ordinance Amending Chapter 13, Article 1, Section 1 of the Village of Lincolnwood Code of Ordinances – Water Main and Sewer Service Connections

In order for the IEPA to accept the Go Tane Service Station remediation as requested by the company, the Village would have to amend its current ordinance regulating water main and sewer connections. Therefore, staff is recommending a minor change to our ordinance in an attempt to provide the IEPA with some assurance that the ordinance will provide environmental institutional control over groundwater potable and nonpotable water supply wells.

The alternative to adopting this ordinance is entering into a memorandum of understanding to achieve the environmental institutional control. However, by so doing it would obligate the Village to maintaining various records on behalf of the IEPA. As ridiculous as this whole process may appear, it is. The IEPA office has determined that our ordinance does not satisfy their need for assurance that the Village will not use underground water whether it be for potable, nonpotable purposes or for irrigation. I am optimistic that the amendment proposed by staff will adequately address the issue of environmental institutional control.

In an attempt to resolve this matter, I have had discussions with a staff representative from the IEPA. In fact, the proposed ordinance was faxed to the staff representative's office for his review. I anticipate receiving a response Thursday morning, but at this stage I am optimistic that the proposed language will satisfy the IEPA's requirements for environmental institutional control.

With this in mind, staff is recommending the following action:

Move & Second:

To adopt an Ordinance Amending Chapter 13, Article 1, Section 1 of the Village of Lincolnwood Code of Ordinances – Water Main and Sewer Service Connections.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 01 - 2498

AN ORDINANCE AMENDING CHAPTER THIRTEEN, ARTICLE ONE,
SECTION ONE OF THE VILLAGE OF LINCOLNWOOD CODE OF ORDINANCES -
WATER MAIN AND SEWER SERVICE CONNECTIONS

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF LINCOLNWOOD
THIS 15th DAY OF February, 2001

Published in pamphlet form by
the authority of the President
and Board of Trustees of the
Village of Lincolnwood, Cook
County, Illinois, this 21st
day of February, 2001.

ORDINANCE NO. 01- 2498

AN ORDINANCE AMENDING CHAPTER THIRTEEN, ARTICLE ONE,
SECTION ONE OF THE VILLAGE OF LINCOLNWOOD CODE OF ORDINANCES -
WATER MAIN AND SEWER SERVICE CONNECTIONS

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

WHEREAS, the Village, as a home rule municipality has the authority to adopt ordinances and to promulgate ordinances, rules and regulations that pertain to its government and affairs; and

WHEREAS, this Ordinance is being adopted pursuant to state law and the Village's home rule authority; and

WHEREAS, the Corporate Authorities desire to limit the potential threats to human health from the use of wells as a water system; and

WHEREAS, the Corporate Authorities have determined that all properties within the Village should be connected to the Village's municipal water system and that the drilling or use of wells for any purpose including irrigation should be prohibited.

WHEREAS, the Corporate Authorities wish to modify Chapter 13, Article 1, Section 1 of the Code to reflect the findings recited in this preamble.

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

SECTION ONE. That the Preamble to this Ordinance is adopted by reference as if fully set forth herein.

SECTION TWO. Chapter 13, Article 1, Section 1 of the Code be and hereby is amended as shown in the text contained in Section Three below. Underlined and bracketed text denotes additions. Stricken text is denoted as stricken.

SECTION THREE.

CHAPTER 13

WATER MAIN AND SEWER CONNECTIONS

SECTION:

13-1-1: Connection Required

13-1-1: PUBLIC WATER MAIN CONNECTION REQUIRED:

- (A) The water distribution of any building, structure or premises in which plumbing fixtures are installed shall be connected to a public water main. The drilling and use of wells for a potable or non-potable water source, including for irrigation is prohibited within the Village. The provisions of this section shall apply to all persons and entities including but not limited to the Village and all other public, private and governmental entities.
- (B) It shall be the duty of the owner occupant, party or parties in possession or control of any building, structure or premises located within the corporate limits of the Village to cause such building, structure or premises to be connected to the combined sanitary and storm water sewer system of the Village and to the Village water system.
- (C) The connection into the Village utility systems including, but not limited to, the excavation, the physical connection and the cleanup, shall take place in accordance with this Chapter and in accordance with other provisions of this Code and other Village ordinances including, without limitation, the Plumbing Codes.¹
- (D) Any person currently utilizing a well as a source for potable or non-potable water within the Village must disconnect all use of such well on or before September 1, 1999 in compliance with this Ordinance.

1. See Code Chapter 6, Article One, Section One, Plumbing Code

SECTION FOUR. That the text of this Ordinance as amended and codified is attached hereto as an exhibit and incorporated herein.

SECTION FIVE. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION SIX. If any provision of this Ordinance is held invalid by a court of competent jurisdiction, such provision shall be stricken and shall not affect any other provision of this Ordinance.

SECTION SEVEN. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED this 15th day of February, 2001.

AYES: *Trustees Surry, Elster, Moy & Froman*

NAYS: *None*

ABSENT: *Trustees Cousin & Leffakes*

APPROVED this 21st day of February, 2001.

Peter T. Moy

Peter Moy
President Pro Tem

ATTESTED AND FILED IN MY OFFICE:

Georgia A. Talaganis

Georgia A. Talaganis
Village Clerk

CHAPTER 13

WATER MAIN AND SEWER CONNECTIONS

SECTION:

13-1-1: Connection Required

[. . .]

13-1-1: PUBLIC WATER MAIN CONNECTION REQUIRED:

- (A) The water distribution of any building, structure or premises in which plumbing fixtures are installed shall be connected to a public water main. The drilling and use of wells for a potable or non-potable water source, including for irrigation is prohibited within the Village. The provisions of this section shall apply to all persons and entities including but not limited to the Village and all other public, private and governmental entities.
- (B) It shall be the duty of the owner occupant, party or parties in possession or control of any building, structure or premises located within the corporate limits of the Village to cause such building, structure or premises to be connected to the combined sanitary and storm water sewer system of the Village and to the Village water system.
- (C) The connection into the Village utility systems including, but not limited to, the excavation, the physical connection and the cleanup, shall take place in accordance with this Chapter and in accordance with other provisions of this Code and other Village ordinances including, without limitation, the Plumbing Code.¹
- (D) Any person currently utilizing a well as a source for potable or non-potable water within the Village must disconnect all use of such well on or before September 1, 1999 in compliance with this Ordinance.

1. See, Code Chapter 6, Article One, Section One, Plumbing Code.



MEMORANDUM

TO: Timothy C. Wiberg, Village Administrator

FROM: Ashley Engelmann, Assistant to the Public Works Director

DATE: December 2, 2011

SUBJECT: Irrigation Wells

Background: The Community Development Department was recently notified by Bryn Mawr Country Club that they would like to pursue the construction of an irrigation well within the golf course property. They have indicated that they would like to formally request the ability to install an irrigation well at a Village Board meeting within the next three-four months. Per Section 13-1-1 of the Village Code “the drilling and use of wells for potable or non-potable water source, including for irrigation is prohibited within the Village.”

Purpose: To provide an overview of the legal requirements regarding the construction of wells as well as the required Village Board action that would be necessary to allow Bryn Mawr to construct an irrigation well.

Village Code: Staff has spoken with the Village Attorney regarding what Village Board action would be necessary to allow for the construction of a well for irrigation purposes. The Village Attorney has advised staff that there are two options:

Formal Amendment to the Village Code

- Could allow for drilling of an irrigation well; or
- Could define a process to apply for the ability to drill an irrigation well
- Would create the ability for any entity to apply to drill a well

Waive Enforcement of the Code

- A special Ordinance would be drafted specifically waiving the enforcement of the Village Code section for Bryn Mawr Country Club
- Would allow the Village to maintain regulations against the construction of new wells

Cook County: Staff spoke with the Cook County Department of Public Health who oversees all well application permits for Cook County. The County reviews permits on behalf of the Illinois Department of Public Health. The permit is issued through the County but it is a State permit. All construction and engineering plans must be reviewed through the department. There are no additional permits required from the Federal or State Government. All wells that are constructed must be done in accordance with state construction standards.

Neighboring Communities: Staff surveyed neighboring communities to determine if irrigation wells are in use in the area.

Glenview- Irrigation wells at their golf courses and at Gallery Park

Northbrook- Irrigation well at Sportsman's Country Club

Skokie- None

Deerfield- No response

Wilmette- No response

Neither Glenview nor Northbrook has specific codes allowing or prohibiting wells, therefore by omission they are permitted.

Please let me know if you have any further questions.



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:30 P.M., JANUARY 7, 2014**

I. Call to Order

II. Pledge to the Flag

III. Roll Call

IV. Approval of Minutes

1. Board Meeting Minutes – December 17, 2013

V. Warrant Approval

VI. Village President's Report

1. Swearing in of Deputy Police Chief John Walsh
2. Swearing in of Police Sergeant Schenita Stewart

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 Resolution Regarding the Release of Certain Written Minutes and the Destruction of Verbatim Records of Certain Closed Meetings of the Village Board (Appears on the Consent Agenda Because it is a Routine Function of Government)
2. Approval of a Resolution Rejecting the Proposal Received for the Public Works Expansion Project (Appears on the Consent Agenda Because it is a Routine Function of Government)
3. Approval of a Recommendation by the Traffic Commission to Designate the North Side of Pratt Avenue from 148' West of the Le Claire Avenue West Curb as "Compact Car Only" Parking (Appears on the Consent Agenda Because it was Approved Unanimously by a Recommending Body)

VIII. Regular Business

4. Consideration of an Ordinance Approving a Designated Parkway Parking Area on Kimball Avenue

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: January 3, 2014

All Village Board meetings are broadcast live to residents on Comcast Cable Channel 6, AT&T U-VERSE Channel 99, and online at Lincolnwood.tv 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. on cable television or online at Lincolnwood.tv.

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
DECEMBER 17, 2013**

Draft

Call to Order

Village President Turry called the Regular Meeting of the Lincolnwood Board of Trustees to order at 7:32 P.M., Tuesday, December 17, 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.

Roll Call

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

PRESENT: President Turry, Trustees Elster, Klatzco, Leftakes, Sprogis-Marohn, Patel, 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; Charles Greenstein, Treasurer;

Approval of Minutes

The minutes of the December 3, 2013 regular Village Board meeting had been distributed in advance and were examined. Trustee Elster moved to approve the minutes, Trustee Klatzco seconded the motion.

The motion passed by Voice Vote, Trustee Sprogis-Marohn abstained.

Warrant Approval

Trustee Klatzco moved to approve Warrants in the amount of \$825,823.17, Trustee Elster seconded the motion.

Upon Roll Call by the Village Clerk the results were:

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

NAYS: None

The motion passed

Village President's Report

1. Holiday Wishes

President Turry wished all who celebrate Christmas a Happy holiday.

2. Upcoming Boards and Commissions Dates

President Turry announced that the Plan Commission is scheduled to meet on Wednesday, December 18 in Council Chambers at 7:30PM and the Economic Development Commission is scheduled to meet on January 22, 2014 at 8:30AM. The next Village Board meeting is Tuesday, January 7, 2014.

3. Presentation

A presentation was made in appreciation to Andy Thurman, Katie Smith Gembroth, and the Village of Lincolnwood for the support given to the Young Marine's program coordinated by Larry Jacobiac.

Consent Agenda

1. Approval of a Resolution Awarding a Bid for the Construction of Sewer Improvements in the Amount of \$119,875 to Lenny Hoffman Excavating, Inc.

Trustee Elster requested that Item 1 be removed from the Consent Agenda and placed as Item 4 under Regular Business for discussion.

2. Approval of a Resolution to Perform Construction on State Highways in Accordance with State Specifications for a Period of Two Calendar Years

Trustee Elster moved to approve the Consent Agenda as amended. Trustee Klatzco seconded the motion.

Upon Roll Call the results were:

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

NAYS: None

The motion passed.

Regular Business

3. Consideration of a Resolution Regarding Zoning Restrictions on Cannabis Cultivation Centers, Dispensaries and Related Activities

This item was presented by Mr. Elrod. This action would come from the State in May 2014.

Mr. Elrod stated that the Village needs to consider whether to act on this. If no action is taken by the Board, use will be allowed as defined by the State.

Questions were posed for Mr. Elrod and discussion ensued. Does the Board wish to have time to consider the options?

Trustee Cope moved to refer this item to the Plan Commission. Trustee Elster seconded the motion.

The motion passed by Voice Vote.

4. Item moved from Item 1 Consent Agenda

Approval of a Resolution Awarding a Bid for Construction of Sewer Improvements in the Amount of \$119,875 to Lenny Hoffman Excavating, Inc.

Trustee Elster expressed concern over the proposed accepted bid which was \$20,000 higher than the village engineer's estimate. There were only two bidders. Mr. Wiberg and Mrs. Engelmann responded to the concerns and additional discussion ensued.

Trustee Elster moved to approve the Resolution, Trustee Cope seconded.

Upon Roll Call the results were:

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

NAYS: None

The motion passed.

Manager's Report

Village Hall will be closed on December 24 and 25 and January 1, will reopen January 2, 2014.

Board and Commissions Report

None

Village Clerk's Report

None

Trustee Reports

None

Public Forum

None

Adjournment to Executive Session

Trustee Leftakes moved to adjourn the Regular Village Board meeting at 8:10PM and move to Executive Session for the purpose of Review of Executive Session Minutes, seconded by Trustee Klatzco.

Upon Roll Call the results were:

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

NAYS: None The motion passed.

Reconvention

President Turry reconvened the Board meeting at 8:26PM.

Adjournment

Trustee Elster moved to adjourn the meeting at 8:27 PM, seconded by Trustee Sprogis-Marohn. The motion passed by Voice Vote.

Respectfully Submitted,

Beryl Herman
Village Clerk

TO: President and the Board of Trustees

FROM: Timothy C. Wiberg, Village Manager

SUBJECT: Warrant Approval

DATE: January 3, 2014

The following are the totals for the List of Bills being presented at the January 7th Village Board meeting.

1/7/2014	\$261,374.85
1/7/2014	86,822.52
1/7/2014	150,387.71
Total	<hr/> \$ 498,585.08

Accounts Payable To Be Paid Proof List

User: jmm
 Printed: 12/30/2013 - 9:54 AM
 Batch: 100-01-2014



Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Airgas										
AIRGAS										
9914751209	11/30/2013	139.00	0.00	01/07/2014	Oxygen cylinders for ambulances		-			No 0000
101-350-512-5660	EMS supplies									
	9914751209 Total:	139.00								
	AIRGAS Total:	139.00								
	<hr/>									
	Airgas Total:	139.00								
	<hr/>									
Amazon										
AMAZON										
100199553437	12/05/2013	48.19	0.00	01/07/2014	Office equipment - Finance		-			No 0000
101-210-511-5700	Office supplies									
	100199553437 Total:	48.19								
168756479269	11/25/2013	29.30	0.00	01/07/2014	Office supplies - PW		-			No 0000
101-400-511-5730	Program supplies									
	168756479269 Total:	29.30								
220307765379	11/11/2013	22.90	0.00	01/07/2014	Code Books for Fire		-			No 0000
101-350-512-5620	Books & publications									
	220307765379 Total:	22.90								
297721086282	11/11/2013	23.98	0.00	01/07/2014	Toner for Admin		-			No 0000
101-250-511-5640	Computer supplies									
	297721086282 Total:	23.98								
	AMAZON Total:	124.37								
	<hr/>									
	Amazon Total:	124.37								
	<hr/>									
American Express										
AMEREXP										
31083121713	12/17/2013	71.97	0.00	01/07/2014	Humidifier filters		-			No 0000
101-350-512-5799	Other materials & supplies									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
31083121713	12/17/2013	187.80	0.00	01/07/2014	Wannemakers - Wreaths		-			No 0000
101-350-512-5730	Program supplies									
31083121713	12/17/2013	-78.63	0.00	01/07/2014	Credit - Ace Hardware		-			No 0000
101-350-512-5799	Other materials & supplies									
	31083121713 Total:	181.14								
31117111913	11/19/2013	300.00	0.00	01/07/2014	Gift Certificates - Employees		-			No 0000
101-200-511-5799	Other materials & supplies									
31117111913	11/19/2013	625.00	0.00	01/07/2014	Gift Certificates - Employees		-			No 0000
101-200-511-5799	Other materials & supplies									
	31117111913 Total:	925.00								
31117112013	11/20/2013	75.00	0.00	01/07/2014	Gift Certificates - Employees		-			No 0000
101-200-511-5799	Other materials & supplies									
31117112013	11/20/2013	625.00	0.00	01/07/2014	Gift Certificates - Employees		-			No 0000
101-200-511-5799	Other materials & supplies									
	31117112013 Total:	700.00								
31117112213	11/22/2013	5.00	0.00	01/07/2014	Parking		-			No 0000
101-100-511-5820	Local mileage, parking & tolls									
	31117112213 Total:	5.00								
31117120213	12/02/2013	150.00	0.00	01/07/2014	Job Posting - Parks & Rec		-			No 0000
101-200-511-5510	Advertising									
	31117120213 Total:	150.00								
31117120313	12/03/2013	194.94	0.00	01/07/2014	Website Domain renewal		-			No 0000
101-250-511-5340	Maintenance Agreement Expense									
	31117120313 Total:	194.94								
32008111113	11/11/2013	50.90	0.00	01/07/2014	Flowers for memorial		-			No 0000
101-100-511-5799	Other materials & supplies									
	32008111113 Total:	50.90								
32008120313	12/03/2013	95.00	0.00	01/07/2014	Village Manager - Seminar		-			No 0000
101-200-511-5590	Training									
32008120313	12/03/2013	65.00	0.00	01/07/2014	Village Manager - Seminar		-			No 0000
101-240-517-5590	Training									
	32008120313 Total:	160.00								
32008121113	12/11/2013	45.00	0.00	01/07/2014	Membership fees - Village Manager		-			No 0000
101-210-511-5725	Bank & Credit Card Fees									
	32008121113 Total:	45.00								
33071121113	12/11/2013	45.00	0.00	01/07/2014	Membership fees - Public Works		-			No 0000
101-210-511-5725	Bank & Credit Card Fees									
	33071121113 Total:	45.00								
35142111213	11/12/2013	525.00	0.00	01/07/2014	Indestructo - Turkey Trot tent deposit		-			No 0000
205-509-515-5530	Equipment rental									
	35142111213 Total:	525.00								
35142111313	11/13/2013	30.00	0.00	01/07/2014	Facebook marketing		-			No 0000
205-500-515-5510	Advertising									
	35142111313 Total:	30.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
35142111913	11/19/2013	26.93	0.00	01/07/2014	L'Woods - Turkey Trot meeting		-			No 0000
205-509-515-5645	Concessions & food									
	35142111913 Total:	26.93								
35142112113	11/21/2013	82.38	0.00	01/07/2014	US Toy - Turkey Trot supplies		-			No 0000
205-509-515-5270	Purchased program services									
35142112113	11/21/2013	27.74	0.00	01/07/2014	7-Eleven - Snacks for Turkey Trot		-			No 0000
205-509-515-5645	Concessions & food									
	35142112113 Total:	110.12								
35142112313	11/23/2013	1,173.00	0.00	01/07/2014	Little Caesars - Turkey Trot food		-			No 0000
205-509-515-5645	Concessions & food									
	35142112313 Total:	1,173.00								
35142120213	12/02/2013	150.00	0.00	01/07/2014	IPRA - Supt of Parks job description		-			No 0000
101-200-511-5510	Advertising									
	35142120213 Total:	150.00								
35142120413	12/04/2013	686.20	0.00	01/07/2014	Via Veneto - Senior Holiday party		-			No 0000
205-570-515-5270	Purchased program services									
	35142120413 Total:	686.20								
35142120813	12/08/2013	150.00	0.00	01/07/2014	Palmer House - Senior Holiday Tea		-			No 0000
205-570-515-5270	Purchased program services									
	35142120813 Total:	150.00								
35142120913	12/09/2013	159.00	0.00	01/07/2014	Power Systems - tubes for Zumba		-			No 0000
205-503-515-5730	Program supplies									
35142120913	12/09/2013	25.38	0.00	01/07/2014	Active Networking - Advertising		-			No 0000
205-500-515-5510	Advertising									
	35142120913 Total:	184.38								
	AMEREXP Total:	5,492.61								
	American Express Total:	5,492.61								
Artistic Engraving Co.										
ARTISTIC										
7420	10/07/2013	1,234.25	0.00	01/07/2014	Badges/New/Refurbish		-			No 0000
101-300-512-5730	Program supplies									
	7420 Total:	1,234.25								
7575	11/29/2013	250.00	0.00	01/07/2014	Coffee mugs		-			No 0000
101-300-512-5730	Program supplies									
	7575 Total:	250.00								
	ARTISTIC Total:	1,484.25								
	Artistic Engraving Co. Total:	1,484.25								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
AT&T										
AT&T										
773R07163611	11/28/2013	77.39	0.00	01/07/2014	Telephone E911		-		No	0000
215-000-512-5580	Telephone									
	773R07163611 Total:	77.39								
847734584010	12/07/2013	1,202.94	0.00	01/07/2014	Telephone E911		-		No	0000
215-000-512-5580	Telephone									
	847734584010 Total:	1,202.94								
847734584311	12/07/2013	344.91	0.00	01/07/2014	Telephone E911		-		No	0000
215-000-512-5580	Telephone									
	847734584311 Total:	344.91								
	AT&T Total:	1,625.24								
	AT&T Total:	1,625.24								
Castaneda Manuel										
CASTANED										
12092013	12/09/2013	54.65	0.00	01/07/2014	Breakfast for employees - snow removal		-		No	0000
101-400-511-5730	Program supplies									
	12092013 Total:	54.65								
	CASTANED Total:	54.65								
	Castaneda Manuel Total:	54.65								
City of Chicago Dept of Water										
CTYOFCHI										
430883-430883	12/10/2013	73,799.88	0.00	01/07/2014	Water - 10/9/13-11/12/13		-		No	0000
660-620-519-5790	Water purchases									
	430883-430883 Total:	73,799.88								
430884-430884	12/10/2013	63,731.36	0.00	01/07/2014	Water - 10/9/13-11/12/13		-		No	0000
660-620-519-5790	Water purchases									
	430884-430884 Total:	63,731.36								
	CTYOFCHI Total:	137,531.24								
	City of Chicago Dept of Water Total:	137,531.24								
Comcast Cable										
COMCAST										
COM12112013	12/11/2013	219.90	0.00	01/07/2014	Internet Service - Village Hall		-		No	0000
101-250-511-5580	Telephone									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
COM12112013	12/11/2013	94.85	0.00	01/07/2014	Internet Service - Pump House		-			No 0000
660-610-519-5580	Telephone									
	COM12112013 Total:	314.75								
	COMCAST Total:	314.75								
	Comcast Cable Total:	314.75								
Commonwealth Edison										
COMED										
0008132018	12/10/2013	336.02	0.00	01/07/2014	Electric/Kostner-Morse/11/5-12/7		-			No 0000
101-440-513-5785	Utilities - public way									
	0008132018 Total:	336.02								
0104767008	12/11/2013	2,010.39	0.00	01/07/2014	Electric/Pump Station/11/6-12/10		-			No 0000
660-620-519-5785	Utilities - public way									
	0104767008 Total:	2,010.39								
0933017059	12/09/2013	709.25	0.00	01/07/2014	Electric/6754 Cicero/11/6-12/7		-			No 0000
101-440-513-5785	Utilities - public way									
	0933017059 Total:	709.25								
1700394002	12/10/2013	23.07	0.00	01/07/2014	Electric/ES Crawford/11/6-12/9		-			No 0000
101-440-513-5785	Utilities - public way									
	1700394002 Total:	23.07								
1784010001	12/12/2013	305.55	0.00	01/07/2014	Electric/Shelter Proesel/11/5-12/7		-			No 0000
101-440-513-5785	Utilities - public way									
	1784010001 Total:	305.55								
1784059008	12/11/2013	479.37	0.00	01/07/2014	Electric/NS Morse/11/5-12/9		-			No 0000
101-440-513-5785	Utilities - public way									
	1784059008 Total:	479.37								
1784346006	12/10/2013	261.28	0.00	01/07/2014	Electric/SS Touhy/11/5-12/7		-			No 0000
101-440-513-5785	Utilities - public way									
	1784346006 Total:	261.28								
1784521009	12/11/2013	17.30	0.00	01/07/2014	Electric/WS Cicero/11/6-12/7		-			No 0000
101-440-513-5785	Utilities - public way									
	1784521009 Total:	17.30								
2028043041	12/06/2013	4,083.90	0.00	01/07/2014	Master Street Lighting - 11/5-12/6		-			No 0000
101-440-513-5785	Utilities - public way									
	2028043041 Total:	4,083.90								
2187009072	12/09/2013	501.11	0.00	01/07/2014	Electric/7000 McCormick/11/2-12/6		-			No 0000
101-440-513-5785	Utilities - public way									
	2187009072 Total:	501.11								
2631087013	12/09/2013	119.84	0.00	01/07/2014	Electric/6851 Central/11/5-12/6		-			No 0000
101-440-513-5785	Utilities - public way									
	2631087013 Total:	119.84								
2649157097	12/12/2013	206.84	0.00	01/07/2014	Electric/3550 Pratt/11/2-12/5		-			No 0000
101-440-513-5785	Utilities - public way									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	2649157097 Total:	206.84								
3462712002	12/06/2013	199.84	0.00	01/07/2014	Electric/Water Tower/11/4-12/5		-		No	0000
660-620-519-5785	Utilities - public way									
	3462712002 Total:	199.84								
4147167024	12/10/2013	88.12	0.00	01/07/2014	Electric/7055 Kostner/11/6-12/9		-		No	0000
101-440-513-5785	Utilities - public way									
	4147167024 Total:	88.12								
4413156059	12/10/2013	158.04	0.00	01/07/2014	Electric/7300 Cicero/11/6-12/9		-		No	0000
101-440-513-5785	Utilities - public way									
	4413156059 Total:	158.04								
4791110064	12/10/2013	354.91	0.00	01/07/2014	Electric/3928 W Touhy/11/5-12/9		-		No	0000
101-440-513-5785	Utilities - public way									
	4791110064 Total:	354.91								
	COMED Total:	9,854.83								
	Commonwealth Edison Total:	9,854.83								
E Town Tennis										
ETOWN										
12132013	12/13/2013	147.00	0.00	01/07/2014	Sunday Pee Wee Class 10/27-12/15		-		No	0000
205-550-515-5270	Purchased program services									
12132013	12/13/2013	157.50	0.00	01/07/2014	Monday Pee Wee Class 10/27-12/15		-		No	0000
205-550-515-5270	Purchased program services									
	12132013 Total:	304.50								
	ETOWN Total:	304.50								
	E Town Tennis Total:	304.50								
Fedex										
FEDEX										
804144716409	11/27/2013	26.29	0.00	01/07/2014	Shipping - Legal		-		No	0000
101-210-511-5720	Postage									
	804144716409 Total:	26.29								
876717652976	11/27/2013	18.70	0.00	01/07/2014	Shipping - Legal		-		No	0000
101-210-511-5720	Postage									
	876717652976 Total:	18.70								
	FEDEX Total:	44.99								
	Fedex Total:	44.99								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
FIA Card Services										
FIACARD										
3446111313	11/13/2013	40.00	0.00	01/07/2014	I Pass replenishment		-		No	0000
101-210-511-5840	Meals									
	3446111313 Total:	40.00								
3462111313	11/13/2013	9.57	0.00	01/07/2014	Lincolnwood Produce - senior luncheon		-		No	0000
205-570-515-5645	Concessions & food									
	3462111313 Total:	9.57								
3462112013	11/20/2013	255.37	0.00	01/07/2014	Uncle Julios - senior lunch brunch		-		No	0000
205-570-515-5270	Purchased program services									
	3462112013 Total:	255.37								
3462112213	11/22/2013	39.60	0.00	01/07/2014	Lou Malnati's - Turkey Trot meeting		-		No	0000
205-500-515-5840	Meals									
	3462112213 Total:	39.60								
3462112513	11/25/2013	18.56	0.00	01/07/2014	Dunkin Donuts - Turkey Trot meeting		-		No	0000
205-500-515-5840	Meals									
	3462112513 Total:	18.56								
3462120213	12/02/2013	15.00	0.00	01/07/2014	Plug n Play - online registration		-		No	0000
205-500-515-5725	Credit card charges									
	3462120213 Total:	15.00								
3462120313	12/03/2013	305.00	0.00	01/07/2014	IPRA Conference Registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
3462120313	12/03/2013	305.00	0.00	01/07/2014	IPRA Conference Registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
3462120313	12/03/2013	275.00	0.00	01/07/2014	IPRA Conference Registration		-		No	0000
101-150-511-5810	Conference & meeting registrat									
3462120313	12/03/2013	355.00	0.00	01/07/2014	IPRA Conference Registration		-		No	0000
205-500-515-5810	Conference & meeting registrat									
3462120313	12/03/2013	305.00	0.00	01/07/2014	IPRA Conference Registration		-		No	0000
101-150-511-5810	Conference & meeting registrat									
3462120313	12/03/2013	305.00	0.00	01/07/2014	IPRA Conference Registration		-		No	0000
101-150-511-5810	Conference & meeting registrat									
3462120313	12/03/2013	305.00	0.00	01/07/2014	IPRA Conference Registration		-		No	0000
101-150-511-5810	Conference & meeting registrat									
	3462120313 Total:	2,155.00								
4909110813	11/08/2013	178.50	0.00	01/07/2014	Chicago Balloon Twisters - Halloween		-		No	0000
205-504-515-5270	Purchased program services									
	4909110813 Total:	178.50								
4909111213	11/12/2013	77.27	0.00	01/07/2014	Dominicks Senior Thanksgiving meal		-		No	0000
205-570-515-5645	Concessions & food									
	4909111213 Total:	77.27								
4909111313	11/13/2013	321.61	0.00	01/07/2014	Dominicks Senior Thanksgiving meal		-		No	0000
205-570-515-5645	Concessions & food									
	4909111313 Total:	321.61								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
4909111413	11/14/2013	7.68	0.00	01/07/2014	Michael's Holiday decorations		-			No 0000
205-504-515-5730	Program supplies									
4909111413	11/14/2013	1.99	0.00	01/07/2014	Party City - Holiday lunch supplies		-			No 0000
205-504-515-5730	Program supplies									
	4909111413 Total:	9.67								
4909111613	11/16/2013	191.25	0.00	01/07/2014	USPS - Packet mail for Turkey Trot		-			No 0000
205-509-515-5720	Postage									
	4909111613 Total:	191.25								
4909111813	11/18/2013	32.06	0.00	01/07/2014	Office Max - Turkey Trot filing crates		-			No 0000
205-509-515-5730	Program supplies									
	4909111813 Total:	32.06								
4909112013	11/20/2013	31.28	0.00	01/07/2014	Rosati's - Staff lunch for Turkey Trot		-			No 0000
205-500-515-5840	Meals									
	4909112013 Total:	31.28								
4909112213	11/22/2013	1.20	0.00	01/07/2014	Redbox - Senior lunch movie		-			No 0000
205-570-515-5730	Program supplies									
4909112213	11/22/2013	29.50	0.00	01/07/2014	Happy Chef - Senior lunch		-			No 0000
205-570-515-5645	Concessions & food									
	4909112213 Total:	30.70								
4909120513	12/05/2013	19.52	0.00	01/07/2014	Walgreens - Club Kid craft		-			No 0000
205-520-515-5730	Program supplies									
	4909120513 Total:	19.52								
7588120813	12/08/2013	49.50	0.00	01/07/2014	Publications		-			No 0000
101-300-512-5620	Books & publications									
7588120813	12/08/2013	101.92	0.00	01/07/2014	Computer Supplies		-			No 0000
101-300-512-5640	Computer supplies									
	7588120813 Total:	151.42								
	FIACARD Total:	3,576.38								
	FIA Card Services Total:	3,576.38								
Groot Recycling & Waste Serv										
GROOT										
9708348	11/30/2013	4,157.53	0.00	01/07/2014	Account #22280-002/Public Works		-			No 0000
101-440-514-5230	Garbage & recycling									
	9708348 Total:	4,157.53								
9708431	12/01/2013	52,454.46	0.00	01/07/2014	Account #1229-001/Community p/u		-			No 0000
101-440-514-5230	Garbage & recycling									
	9708431 Total:	52,454.46								
9708432	12/01/2013	670.07	0.00	01/07/2014	Account #1230-001/School District 74		-			No 0000
101-440-514-5230	Garbage & recycling									
	9708432 Total:	670.07								
9720973	11/30/2013	12,970.35	0.00	01/07/2014	Account #22280-001/Public Works		-			No 0000
101-440-514-5230	Garbage & recycling									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	9720973 Total:	12,970.35								
9734765	12/01/2013	2,866.72	0.00	01/07/2014	Account #1231-001/Multi family p/u		-		No	0000
101-440-514-5230	Garbage & recycling									
	9734765 Total:	2,866.72								
	GROOT Total:	73,119.13								
Groot Recycling & Waste Servic Total:		73,119.13								
IRMA										
IRMA										
CREDIT0001667	10/31/2013	-4,133.59	0.00	01/07/2014	October Monthly Deductible		-		No	0000
101-210-511-5260	Liability insurance									
	CREDIT0001667 Total:	-4,133.59								
IVC0008861	11/30/2013	531.00	0.00	01/07/2014	IVC0008861		-		No	0000
101-210-511-5260	Liability insurance									
	IVC0008861 Total:	531.00								
IVC0008903	11/30/2013	15.00	0.00	01/07/2014	IVC0008903		-		No	0000
101-210-511-5260	Liability insurance									
	IVC0008903 Total:	15.00								
SALES0012869	11/30/2013	8,399.10	0.00	01/07/2014	Nov Optionable Deductible		-		No	0000
101-210-511-5260	Liability insurance									
	SALES0012869 Total:	8,399.10								
SALES0012906	11/30/2013	4,809.85	0.00	01/07/2014	Nov Monthly Deductible		-		No	0000
101-210-511-5260	Liability insurance									
	SALES0012906 Total:	4,809.85								
	IRMA Total:	9,621.36								
IRMA Total:		9,621.36								
Lowe's Business Acc/GECF										
LOWES										
05568	12/16/2013	107.51	0.00	01/07/2014	Garden hose, tapes, vice grips		-		No	0000
101-350-512-5799	Other materials & supplies									
05568	12/16/2013	13.48	0.00	01/07/2014	Garden hose, tapes, vice grips		-		No	0000
101-350-512-5745	Small tools									
	05568 Total:	120.99								
1281	12/13/2013	44.53	0.00	01/07/2014	Brushes to clean PW vehicles		-		No	0000
101-440-513-5480	R&M - vehicles									
	1281 Total:	44.53								
1951	12/06/2013	73.66	0.00	01/07/2014	Coupling and PVC for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	1951 Total:	73.66								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
1961	12/06/2013	4.48	0.00	01/07/2014	Coupling and PVC for PW		-			No 0000
101-420-511-5405	R&M - buildings									
	1961 Total:	4.48								
1979	12/06/2013	11.65	0.00	01/07/2014	Couplings, pipe for PW		-			No 0000
101-420-511-5405	R&M - buildings									
	1979 Total:	11.65								
2509	12/05/2013	11.38	0.00	01/07/2014	Light bulb for lamp		-			No 0000
101-420-511-5730	Program supplies									
	2509 Total:	11.38								
2832	12/12/2013	9.29	0.00	01/07/2014	Angle valve for Fire Dept		-			No 0000
101-420-511-5405	R&M - buildings									
	2832 Total:	9.29								
2861	12/12/2013	6.52	0.00	01/07/2014	Screw ball for baseball banner		-			No 0000
205-430-515-5730	Program supplies									
	2861 Total:	6.52								
2944	12/13/2013	85.03	0.00	01/07/2014	Bolts and nuts for John Deere		-			No 0000
205-430-515-5730	Program supplies									
	2944 Total:	85.03								
2976	12/13/2013	59.71	0.00	01/07/2014	Aluminum sleeves for John Deere		-			No 0000
205-430-515-5730	Program supplies									
	2976 Total:	59.71								
7008	12/11/2013	131.92	0.00	01/07/2014	Hand tools for baseball banners		-			No 0000
205-430-515-5730	Program supplies									
	7008 Total:	131.92								
7888	12/16/2013	12.34	0.00	01/07/2014	Glue for baseball banners		-			No 0000
205-430-515-5730	Program supplies									
	7888 Total:	12.34								
	LOWES Total:	571.50								
	Lowes Business Acc/GECF Total:	571.50								
NAPA										
NAPA										
285908	12/04/2013	51.72	0.00	01/07/2014	Sealed beams for T15		-			No 0000
101-350-512-5740	Repair parts									
	285908 Total:	51.72								
	NAPA Total:	51.72								
	NAPA Total:	51.72								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Nicor Gas										
NICOR										
1436840000	12/10/2013	826.57	0.00	01/07/2014	Natural Gas/Comm. Ctr/11/6/13-12/9/13		-		No	0000
205-430-515-5780	Utilities - government buildin									
	1436840000 Total:	826.57								
21-46-84-00003	12/13/2013	268.43	0.00	01/07/2014	Natural Gas - Pump Station - 11/8-12/11		-		No	0000
205-560-515-5780	Utilities - government buildin									
	21-46-84-00003 Total:	268.43								
3017240000	12/10/2013	1,849.78	0.00	01/07/2014	Natural Gas/Public Svc/11/6/13-12/9/13		-		No	0000
101-420-511-5780	Utilities - government buildin									
	3017240000 Total:	1,849.78								
31-46-84-00002	12/16/2013	239.77	0.00	01/07/2014	Natural Gas - Parks - 11/6-12/6		-		No	0000
205-560-515-5780	Utilities - government buildin									
31-46-84-00002	12/06/2013	368.95	0.00	01/07/2014	Natural Gas - Pump Station - 11/5-12/6		-		No	0000
660-620-519-5780	Utilities - government buildin									
	31-46-84-00002 Total:	608.72								
5202340000	12/10/2013	797.80	0.00	01/07/2014	Natural Gas/Village Hall/11/6/13-12/9/13		-		No	0000
101-420-511-5780	Utilities - government buildin									
	5202340000 Total:	797.80								
6202340000	12/10/2013	1,624.80	0.00	01/07/2014	Natural Gas/Public Sfty/11/6/13-12/9/13		-		No	0000
101-420-511-5780	Utilities - government buildin									
	6202340000 Total:	1,624.80								
70-61-47-04487	12/09/2013	79.47	0.00	01/07/2014	Natural Gas - 7055 N Kostner - 11/7-12/9		-		No	0000
205-560-515-5780	Utilities - government buildin									
	70-61-47-04487 Total:	79.47								
	NICOR Total:	6,055.57								
	Nicor Gas Total:	6,055.57								
PAETEC										
PAETEC										
55095651	12/01/2013	367.52	0.00	01/07/2014	PRI/Public Works phone system		-		No	0000
660-610-519-5580	Telephone									
	55095651 Total:	367.52								
	PAETEC Total:	367.52								
	PAETEC Total:	367.52								
Palatine Oil, Co, Inc.										
PALAT										
489582	12/06/2013	947.94	0.00	01/07/2014	Fuel usage		-		No	0000
101-350-512-5670	Fuel									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
489582	12/06/2013	1,275.08	0.00	01/07/2014	Fuel usage		-		No	0000
101-440-513-5670	Fuel									
489582	12/06/2013	252.35	0.00	01/07/2014	Fuel usage		-		No	0000
205-430-515-5670	Fuel									
489582	12/06/2013	186.79	0.00	01/07/2014	Fuel usage		-		No	0000
660-620-519-5670	Fuel									
	489582 Total:	2,662.16								
489583	12/06/2013	38.00	0.00	01/07/2014	Fuel usage		-		No	0000
101-420-511-5670	Fuel									
489583	12/06/2013	3,473.83	0.00	01/07/2014	Fuel usage		-		No	0000
101-300-512-5670	Fuel									
489583	12/06/2013	404.41	0.00	01/07/2014	Fuel usage		-		No	0000
101-350-512-5670	Fuel									
489583	12/06/2013	75.44	0.00	01/07/2014	Fuel usage		-		No	0000
101-420-511-5670	Fuel									
489583	12/06/2013	246.45	0.00	01/07/2014	Fuel usage		-		No	0000
101-440-513-5670	Fuel									
489583	12/06/2013	682.34	0.00	01/07/2014	Fuel usage		-		No	0000
205-430-515-5670	Fuel									
489583	12/06/2013	585.64	0.00	01/07/2014	Fuel usage		-		No	0000
660-620-519-5670	Fuel									
	489583 Total:	5,506.11								
	PALAT Total:	8,168.27								
	Palatine Oil, Co, Inc. Total:	8,168.27								
Pitney Bowes										
PITNEYBO										
2355016-DC13	12/13/2013	262.26	0.00	01/07/2014	Rental fees-Nov 30 thru Dec 30,2013		-		No	0000
101-210-511-5440	R&M - office equipment									
	2355016-DC13 Total:	262.26								
	PITNEYBO Total:	262.26								
	Pitney Bowes Total:	262.26								
Safeway Inc										
DOMINICK										
1312090/435809	12/09/2013	83.63	0.00	01/07/2014	Juice, plates, cups		-		No	0000
101-400-511-5730	Program supplies									
	1312090/435809 Total:	83.63								
434637-112013	11/20/2013	300.00	0.00	01/07/2014	Gift cards for staff		-		No	0000
101-200-511-5799	Other materials & supplies									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	434637-112013 Total:	300.00								
726085	12/02/2013	55.62	0.00	01/07/2014	Club Kid snack		-		No	0000
205-520-515-5645	Concessions & food									
	726085 Total:	55.62								
808075-112013	11/20/2013	500.00	0.00	01/07/2014	Gift cards for staff		-		No	0000
101-200-511-5799	Other materials & supplies									
	808075-112013 Total:	500.00								
808101-112013	11/20/2013	300.00	0.00	01/07/2014	Gift cards for staff		-		No	0000
101-200-511-5799	Other materials & supplies									
	808101-112013 Total:	300.00								
	DOMINICK Total:	1,239.25								
	Safeway Inc Total:	1,239.25								
United States Postal Service										
USPOSTAL										
PB120613	12/06/2013	8.94	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB120613	12/06/2013	79.80	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB120613	12/06/2013	112.06	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB120613	12/06/2013	35.36	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB120613	12/06/2013	67.24	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
205-500-515-5720	Postage									
PB120613	12/06/2013	91.06	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB120613	12/06/2013	0.46	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB120613	12/06/2013	301.05	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
660-610-519-5720	Postage									
	PB120613 Total:	695.97								
PB121713	12/17/2013	76.54	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB121713	12/17/2013	30.96	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB121713	12/17/2013	31.87	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB121713	12/17/2013	25.50	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
101-210-511-5720	Postage									
PB121713	12/17/2013	164.98	0.00	01/07/2014	Pitney Bowes postage		-		No	0000
205-500-515-5720	Postage									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
PB121713	12/17/2013	23.76	0.00	01/07/2014	Pitney Bowes postage		-			No 0000
101-210-511-5720	Postage									
PB121713	12/17/2013	321.88	0.00	01/07/2014	Pitney Bowes postage		-			No 0000
660-610-519-5720	Postage									
	PB121713 Total:	675.49								
	USPOSTAL Total:	1,371.46								
	United States Postal Service Total:	1,371.46								
	Report Total:	261,374.85								

Accounts Payable To Be Paid Proof List



User: jmm
 Printed: 12/30/2013 - 9:54 AM
 Batch: 101-01-2014

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
303 Taxi										
303										
20501	10/03/2013	85.00	0.00	01/07/2013	Taxi Coupons - November		-		No	0000
205-570-515-5280	Subsidized taxi program									
	20501 Total:	85.00								
	303 Total:	85.00								
	<hr/>									
	303 Taxi Total:	85.00								
	<hr/>									
Ace Hardware Skokie										
ACEHRDS										
178995	11/07/2013	68.96	0.00	01/07/2013	Paint for Turkey Trot		-		No	0000
205-509-515-5730	Program supplies									
	178995 Total:	68.96								
	ACEHRDS Total:	68.96								
	<hr/>									
	Ace Hardware Skokie Total:	68.96								
	<hr/>									
Active Electrical Supply Co.,										
ACTIVELE										
10398784-01	11/20/2013	166.50	0.00	01/07/2013	Cable roll for Pump House		-		No	0000
660-620-519-5405	R&M - buildings									
	10398784-01 Total:	166.50								
	ACTIVELE Total:	166.50								
	<hr/>									
	Active Electrical Supply Co., Total:	166.50								
	<hr/>									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Adair John										
ADAIR										
10222013	10/22/2013	300.00	0.00	01/07/2013	Entertainment for Senior holiday party		-		No	0000
205-570-515-5270	Purchased program services									
	10222013 Total:	300.00								
	ADAIR Total:	300.00								
	Adair John Total:	300.00								
Advocate Occupational Health										
ADVOCA										
497365	08/31/2013	499.00	0.00	01/07/2013	Drug Screening		-		No	0000
101-200-511-5599	Other contractual									
	497365 Total:	499.00								
	ADVOCA Total:	499.00								
	Advocate Occupational Health Total:	499.00								
Air One Equipment										
AIRONE										
91739	12/04/2013	135.00	0.00	01/07/2013	Air test for Break air		-		No	0000
101-350-512-5430	R&M - Fire & EMS equipment									
	91739 Total:	135.00								
	AIRONE Total:	135.00								
	Air One Equipment Total:	135.00								
American First Aid Services										
AFAS INC										
153229	12/04/2013	78.35	0.00	01/07/2013	First aid supplies - replenish		-		No	0000
101-300-512-5730	Program supplies									
	153229 Total:	78.35								
161413	12/04/2013	29.95	0.00	01/07/2013	First aid box for Village Hall		-		No	0000
101-200-511-5599	Other contractual									
	161413 Total:	29.95								
	AFAS INC Total:	108.30								
	American First Aid Services Total:	108.30								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
American Traffic Solutions										
ATS										
INV00014350	11/30/2013	4,733.33	0.00	01/07/2013	Automated Traffice Safety program - Nov		-		No	0000
101-300-512-5599	Other contractual									
	INV00014350 Total:	4,733.33								
INV00014356	11/30/2013	240.00	0.00	01/07/2013	Collection of unpaid violations - Nov		-		No	0000
101-300-512-5599	Other contractual									
	INV00014356 Total:	240.00								
	ATS Total:	4,973.33								
American Traffic Solutions Total:		4,973.33								
Audio Visual Systems, Inc										
AUDIOVIS										
50949	11/25/2013	300.00	0.00	01/07/2013	Trouble shoot camera power		-		No	0000
101-250-511-6530	Equipment - data processing									
	50949 Total:	300.00								
	AUDIOVIS Total:	300.00								
Audio Visual Systems, Inc Total:		300.00								
Barracuda Networks										
BARRACUD										
905334	12/10/2013	1,148.00	0.00	01/07/2013	Spam filter renewal		-		No	0000
101-250-511-5340	Maintenance Agreement Expense									
	905334 Total:	1,148.00								
	BARRACUD Total:	1,148.00								
Barracuda Networks Total:		1,148.00								
Brogan Michael										
BROGAN										
1	12/09/2013	52.50	0.00	01/07/2013	Chaperone of senior trips		-		No	0000
205-570-515-5030	Wages- Part time									
	1 Total:	52.50								
	BROGAN Total:	52.50								
Brogan Michael Total:		52.50								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Business Only Broadband										
BUSONLY										
43634	12/06/2013	209.68	0.00	01/07/2013	Back up connection - Internet - January		-		No	0000
101-250-511-5580	Telephone									
	43634 Total:	209.68								
43635	01/01/2014	250.00	0.00	01/07/2013	Back up connection - Internet - February		-		No	0000
101-250-511-5580	Telephone									
	43635 Total:	250.00								
	BUSONLY Total:	459.68								
	Business Only Broadband Total:	459.68								
Canon Solutions America, Inc										
CANONSOL										
178088	12/01/2013	429.43	0.00	01/07/2013	Monthly Meter Read - Bldg - Oct		-		No	0000
101-000-210-2650	Contractor Permits Payable									
178088	12/01/2013	691.14	0.00	01/07/2013	Monthly Meter Read - Parks - Oct		-		No	0000
205-500-515-5440	R&M - office equipment									
178088	12/01/2013	307.95	0.00	01/07/2013	Monthly Meter Read - Police - Oct		-		No	0000
101-210-511-5440	R&M - office equipment									
	178088 Total:	1,428.52								
	CANONSOL Total:	1,428.52								
	Canon Solutions America, Inc Total:	1,428.52								
Cassidy Tire										
CASSIDYT										
3180169	12/12/2013	139.89	0.00	01/07/2013	Tires for Squad MP1124		-		No	0000
101-300-512-5480	R&M - vehicles									
	3180169 Total:	139.89								
	CASSIDYT Total:	139.89								
	Cassidy Tire Total:	139.89								
Chicago Communications, LLC										
CHGOCOMM										
255492	12/03/2013	787.65	0.00	01/07/2013	Monthly maintenance charge - January ,14		-		No	0000
101-300-512-5410	R&M - communications equipment									
	255492 Total:	787.65								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
CHGOCOMM Total:		787.65								
Chicago Communications, LLC Total:		787.65								
Chicago Metropolitan Fire Prev										
CHGOMETR										
66796	11/25/2013	730.75	0.00	01/07/2013	November wireless radio network fee		-		No	0000
101-350-512-5411	R&M- Wireless Alarm Equipment									
	66796 Total:	730.75								
	CHGOMETR Total:	730.75								
Chicago Metropolitan Fire Prev Total:		730.75								
Clark Baird Smith, LLP										
CLARKBAI										
4024	12/04/2013	236.25	0.00	01/07/2013	Legal services for personnel matters		-		No	0000
101-230-511-5399	Other professional services									
	4024 Total:	236.25								
	CLARKBAI Total:	236.25								
Clark Baird Smith, LLP Total:		236.25								
Classic Design Awards										
CLASSICD										
13-1397	12/03/2013	44.00	0.00	01/07/2013	Name Plates CD & Plan Commission		-		No	0000
101-200-511-5799	Other materials & supplies									
	13-1397 Total:	44.00								
	CLASSICD Total:	44.00								
Classic Design Awards Total:		44.00								
ClientFirst Consulting Group,										
CLIENTFI										
3709	11/30/2013	172.50	0.00	01/07/2013	Evaluation code & contract mgmt		-		No	0000
101-250-511-5330	Data processing									
	3709 Total:	172.50								
3710	11/30/2013	905.00	0.00	01/07/2013	IT Strategy planning		-		No	0000
101-250-511-5320	Consulting									
	3710 Total:	905.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
3712	11/30/2013	2,213.75	0.00	01/07/2013	Link balancer		-			No 0000
101-250-511-6530	Equipment - data processing									
	3712 Total:	2,213.75								
3732	11/30/2013	3,876.25	0.00	01/07/2013	IT support		-			No 0000
101-250-511-5320	Consulting									
	3732 Total:	3,876.25								
	CLIENTFI Total:	7,167.50								
ClientFirst Consulting Group, Total:		7,167.50								
Coca-Cola Bottling Company										
COCACOLA										
318165503	12/09/2013	338.40	0.00	01/07/2013	Pop for Police Dept		-			No 0000
101-210-511-5700	Office supplies									
	318165503 Total:	338.40								
	COCACOLA Total:	338.40								
Coca-Cola Bottling Company Total:		338.40								
Emcor Services Team Mechanical										
EMCOR										
00 3039753	12/03/2013	2,500.00	0.00	01/07/2013	Preventive contract maintenance-Dec		-			No 0000
101-420-511-5405	R&M - buildings									
	00 3039753 Total:	2,500.00								
	EMCOR Total:	2,500.00								
Emcor Services Team Mechanical Total:		2,500.00								
Executive Partners										
EXECUTI										
1312212	12/09/2013	3,750.00	0.00	01/07/2013	Strategic planning process - Part 1		-			No 0000
101-100-511-5320	Consulting									
	1312212 Total:	3,750.00								
	EXECUTI Total:	3,750.00								
Executive Partners Total:		3,750.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Garvey Diane										
GARVEY										
DFall2013	12/10/2013	823.20	0.00	01/07/2013	Sunday Zumba		-		No	0000
205-503-515-5270	Purchased program services									
DFall2013	12/10/2013	857.50	0.00	01/07/2013	Thursday Ripped		-		No	0000
205-503-515-5270	Purchased program services									
DFall2013	12/10/2013	548.80	0.00	01/07/2013	Tuesday Zumba		-		No	0000
205-503-515-5270	Purchased program services									
DFall2013	12/10/2013	252.70	0.00	01/07/2013	Drop in fees		-		No	0000
205-503-515-5270	Purchased program services									
	DFall2013 Total:	2,482.20								
	GARVEY Total:	2,482.20								
	<hr/>									
	Garvey Diane Total:	2,482.20								
	<hr/>									
Gateway EDI										
GATEWAY										
7108121300	12/01/2013	135.58	0.00	01/07/2013	Claims transaction fee - November 2013		-		No	0000
101-000-410-4315	Ambulance & EMS fees									
	7108121300 Total:	135.58								
	GATEWAY Total:	135.58								
	<hr/>									
	Gateway EDI Total:	135.58								
	<hr/>									
Gewalt Hamilton Associates Inc										
GEWALT										
9232.000-222	12/05/2013	319.00	0.00	01/07/2013	General consulting - November		-		No	0000
101-290-511-5920	Administration Engineer Costs									
	9232.000-222 Total:	319.00								
9232.355-4	12/05/2013	855.20	0.00	01/07/2013	Pratt Street light construction - Nov		-		No	0000
213-000-561-5340	Engineering									
	9232.355-4 Total:	855.20								
9232.405-6	12/05/2013	3,741.52	0.00	01/07/2013	Eng Services - Union Pacific - November		-		No	0000
217-000-561-5340	Engineering									
	9232.405-6 Total:	3,741.52								
9232.406-4	12/05/2013	7,226.70	0.00	01/07/2013	Com Ed bike path phase 2		-		No	0000
454-000-561-5340	Engineering									
	9232.406-4 Total:	7,226.70								
9232.407-1	12/05/2013	22,226.91	0.00	01/07/2013	Pratt and Central signal phase 2		-		No	0000
212-000-511-5320	Consulting									
	9232.407-1 Total:	22,226.91								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
GEWALT Total:		34,369.33								
Gewalt Hamilton Associates Inc Total:		34,369.33								
GFOA										
GFOA										
0145015	12/11/2013	190.00	0.00	01/07/2013	Membership - 3/1/14-2/28/15		-		No	0000
101-210-511-5570	Professional associations									
0145015 Total:		190.00								
GFOA Total:		190.00								
GFOA Total:		190.00								
Got Laundry Chicago?, Inc.										
GOTLAUND										
N24-3707	11/06/2013	36.00	0.00	01/07/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N24-3707 Total:		36.00								
N24-4490	11/20/2013	36.00	0.00	01/07/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N24-4490 Total:		36.00								
N24-4976	11/27/2013	24.00	0.00	01/07/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N24-4976 Total:		24.00								
N24-5241	12/04/2013	18.00	0.00	01/07/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N24-5241 Total:		18.00								
N24-5420	12/04/2013	30.00	0.00	01/07/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N24-5420 Total:		30.00								
N24-5648	12/11/2013	30.00	0.00	01/07/2013	Dry clean cell blankets		-		No	0000
101-300-512-5730	Program supplies									
N24-5648 Total:		30.00								
GOTLAUND Total:		174.00								
Got Laundry Chicago?, Inc. Total:		174.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Grainger										
GRAINGER										
9303006598	11/22/2013	65.43	0.00	01/07/2013	Cable ties for Turkey Trot		-		No	0000
205-509-515-5730	Program supplies									
	9303006598 Total:	65.43								
9310878922	12/05/2013	158.40	0.00	01/07/2013	Electrical connectors		-		No	0000
101-350-512-5799	Other materials & supplies									
	9310878922 Total:	158.40								
	GRAINGER Total:	223.83								
	<hr/>									
	Grainger Total:	223.83								
	<hr/>									
Hampton, Lenzini and Renwick,										
HAMPTON										
20131161	12/09/2013	1,800.00	0.00	01/07/2013	Appraisal review services/Union Pacific		-		No	0000
217-000-561-6100	Land acquisition & improvement									
	20131161 Total:	1,800.00								
	HAMPTON Total:	1,800.00								
	<hr/>									
	Hampton, Lenzini and Renwick, Total:	1,800.00								
	<hr/>									
Impact Networking, LLC										
IMPACT										
319071	12/03/2013	109.62	0.00	01/07/2013	Copier - Public Works - December		-		No	0000
660-610-519-5340	Maintenance Agreement Expense									
319071	12/03/2013	109.62	0.00	01/07/2013	Copier - Parks - December		-		No	0000
205-500-515-5440	R&M - office equipment									
319071	12/03/2013	109.62	0.00	01/07/2013	Copier - Fire - December		-		No	0000
101-000-210-2650	Contractor Permits Payable									
319071	12/03/2013	109.62	0.00	01/07/2013	Copier - Police - December		-		No	0000
101-210-511-5440	R&M - office equipment									
319071	12/03/2013	109.61	0.00	01/07/2013	Copier - Admin - December		-		No	0000
101-210-511-5440	R&M - office equipment									
319071	12/03/2013	109.62	0.00	01/07/2013	Copier - Finance - December		-		No	0000
660-610-519-5340	Maintenance Agreement Expense									
	319071 Total:	657.71								
	IMPACT Total:	657.71								
	<hr/>									
	Impact Networking, LLC Total:	657.71								
	<hr/>									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Kane McKenna & Associates										
KANEMKEN										
12092013	12/09/2013	3,425.00	0.00	01/07/2013	Lincoln Touhy TIF District		-		No	0000
219-000-511-5320	Consulting									
12092013	12/09/2013	425.00	0.00	01/07/2013	Research/attendance public hearing		-		No	0000
101-240-517-5399	Other professional services									
	12092013 Total:	3,850.00								
12112013	12/11/2013	4,368.75	0.00	01/07/2013	Review fiscal reports - Lincoln Pointe		-		No	0000
101-240-517-5440	R&M - office equipment									
	12112013 Total:	4,368.75								
	KANEMKEN Total:	8,218.75								
Kane McKenna & Associates Total:		8,218.75								
Lincolnwood Chamber of Commerce										
LWDCHAMB										
CH12032013	12/03/2013	35.00	0.00	01/07/2013	Totys for Tot luncheon		-		No	0000
101-200-511-5840	Meals									
CH12032013	12/03/2013	140.00	0.00	01/07/2013	Totys for Tot luncheon		-		No	0000
101-100-511-5840	Meals									
CH12032013	12/03/2013	35.00	0.00	01/07/2013	Totys for Tot luncheon		-		No	0000
101-300-512-5730	Program supplies									
CH12032013	12/03/2013	35.00	0.00	01/07/2013	Totys for Tot luncheon		-		No	0000
101-240-517-5840	Meals									
	CH12032013 Total:	245.00								
	LWDCHAMB Total:	245.00								
Lincolnwood Chamber of Commerce Total:		245.00								
Malnati Organization										
MALNATI										
E134480	12/03/2013	267.10	0.00	01/07/2013	Dinner - Village Board meeting		-		No	0000
101-100-511-5840	Meals									
E134480	12/03/2013	10.00	0.00	01/07/2013	Tip		-		No	0000
101-100-511-5840	Meals									
	E134480 Total:	277.10								
	MALNATI Total:	277.10								
Malnati Organization Total:		277.10								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Metropolitian Fire Chiefs Asso										
METROPOL										
2014dues	12/11/2013	40.00	0.00	01/07/2013	Memembership dues		-		No	0000
101-350-512-5540	Intergovernmental fees & dues									
	2014dues Total:	40.00								
	METROPOL Total:	40.00								
Metropolitian Fire Chiefs Asso Total:		40.00								
MGP, Inc.										
MGPINC										
2068	11/30/2013	873.75	0.00	01/07/2013	GISc Staffing - November		-		No	0000
101-250-511-5599	Other contractual									
2068	11/30/2013	873.75	0.00	01/07/2013	GISc Staffing - November		-		No	0000
101-000-210-2650	Contractor Permits Payable									
2068	11/30/2013	1,747.50	0.00	01/07/2013	GISc Staffing - November		-		No	0000
660-620-519-5599	Other contractual									
	2068 Total:	3,495.00								
	MGPINC Total:	3,495.00								
MGP, Inc. Total:		3,495.00								
Mundt Regina										
MUNDT										
FALL2013	12/09/2013	126.10	0.00	01/07/2013	Zumba Sub		-		No	0000
205-503-515-5270	Purchased program services									
FALL2013	12/09/2013	680.00	0.00	01/07/2013	Senior exercise		-		No	0000
205-570-515-5270	Purchased program services									
	FALL2013 Total:	806.10								
	MUNDT Total:	806.10								
Mundt Regina Total:		806.10								
Niles Township Food Pantry										
NILEST										
12062013	12/06/2013	200.00	0.00	01/07/2013	Donation - behalf of		-		No	0000
101-100-511-5799	Other materials & supplies				Boards/Commissions					
	12062013 Total:	200.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
NILEST Total:		200.00								
Niles Township Food Pantry Total:		200.00								
Northeastern IL Public Safety										
NORTHEAS										
11851	10/31/2013	300.00	0.00	01/07/2013	Police tactical driver training		-		No	0000
101-300-512-5590	Training									
11851 Total:		300.00								
NORTHEAS Total:		300.00								
Northeastern IL Public Safety Total:		300.00								
Northwest Suburban United Way										
NWUNITED										
12062013	12/06/2013	200.00	0.00	01/07/2013	Donation/Boards and Commissions		-		No	0000
101-100-511-5799	Other materials & supplies									
12062013 Total:		200.00								
NWUNITED Total:		200.00								
Northwest Suburban United Way Total:		200.00								
Oehley Kathy										
OEHLEY										
12112013	12/11/2013	100.00	0.00	01/07/2013	Refund - Christmas Schooner		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
12112013 Total:		100.00								
OEHLEY Total:		100.00								
Oehley Kathy Total:		100.00								
Palma Trisha										
PALMA										
11272013	11/27/2013	2.00	0.00	01/07/2013	Refund - Turkey Trot		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
11272013 Total:		2.00								
PALMA Total:		2.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Palma Trisha Total:		2.00								
Paul Conway Shields										
PAULCONW										
0336877-IN	12/09/2013	1,148.00	0.00	01/07/2013	Repairs to Amkus tool		-		No	0000
101-350-512-5430	R&M - Fire & EMS equipment									
	0336877-IN Total:	1,148.00								
	PAULCONW Total:	1,148.00								
Paul Conway Shields Total:		1,148.00								
Ricoh Americas Corporation										
RICOH										
5028600946	12/04/2013	56.67	0.00	01/07/2013	Community Center Copier lease - Dec		-		No	0000
205-500-515-5440	R&M - office equipment									
	5028600946 Total:	56.67								
	RICOH Total:	56.67								
Ricoh Americas Corporation Total:		56.67								
Robbins, Salomon & Patt, LTD										
RS&PLTD										
170378	12/10/2013	525.00	0.00	01/07/2013	Municipal Prosecution/Traffic - Nov		-		No	0000
101-230-511-5399	Other professional services									
	170378 Total:	525.00								
170380	12/10/2013	310.50	0.00	01/07/2013	Adjudicative Hearings - Nov		-		No	0000
101-230-511-5399	Other professional services									
	170380 Total:	310.50								
	RS&PLTD Total:	835.50								
Robbins, Salomon & Patt, LTD Total:		835.50								
Russo Power Equipment										
RUSSO										
1794672	11/20/2013	85.47	0.00	01/07/2013	Sod staples for parkway restoration		-		No	0000
101-440-513-5680	Landscaping supplies									
	1794672 Total:	85.47								
	RUSSO Total:	85.47								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Russo Power Equipment Total:		85.47								
Shore Galleries										
SHOREGAL										
93455	12/10/2013	197.50	0.00	01/07/2013	Uniform allowance		-		No	0000
101-300-512-5610	Ammunition & range supplies									
	93455 Total:	197.50								
	SHOREGAL Total:	197.50								
Shore Galleries Total:		197.50								
State Industrial Products										
STATE										
96454297	09/24/2013	151.20	0.00	01/07/2013	Turn out gear cleaner		-		No	0000
101-350-512-5799	Other materials & supplies									
	96454297 Total:	151.20								
	STATE Total:	151.20								
State Industrial Products Total:		151.20								
Traffic Control & Protection										
TRAFFICC										
13172	11/26/2013	520.00	0.00	01/07/2013	Barricades for Turkey Trot		-		No	0000
205-430-515-5530	Equipment rental									
	13172 Total:	520.00								
78920	11/27/2013	857.00	0.00	01/07/2013	Cones for Turkey Trot		-		No	0000
205-509-515-5730	Program supplies									
	78920 Total:	857.00								
	TRAFFICC Total:	1,377.00								
Traffic Control & Protection Total:		1,377.00								
Trans Union Corp										
TRANSU										
11300737	11/25/2013	35.00	0.00	01/07/2013	Credit checks on applicants		-		No	0000
101-300-512-5399	Other professional services									
	11300737 Total:	35.00								
	TRANSU Total:	35.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Trans Union Corp Total:		35.00								
West Payment Center										
WESTPAY										
828543815	12/01/2013	144.32	0.00	01/07/2013	CLEAR Plus Subscription - November		-		No	0000
101-300-512-5399	Other professional services									
	828543815 Total:	144.32								
	WESTPAY Total:	144.32								
West Payment Center Total:		144.32								
Williams Ray										
WILLIAMS										
REIM102013MRW	10/23/2013	110.00	0.00	01/07/2013	Reimbursement Meals - Safety		-		No	0000
101-300-512-5840	Meals				Conference					
REIM102013MRW	10/23/2013	34.50	0.00	01/07/2013	Reimbursement Transp - Safety		-		No	0000
101-300-512-5850	Purchased Transportation				Conference					
	REIM102013MRW Total:	144.50								
	WILLIAMS Total:	144.50								
Williams Ray Total:		144.50								
Woodward Printing Services										
WOODWARD										
33369	12/10/2013	3,311.53	0.00	01/07/2013	Printing services - Winter/Spring 2014		-		No	0000
205-500-515-5560	Printing & copying services									
	33369 Total:	3,311.53								
	WOODWARD Total:	3,311.53								
Woodward Printing Services Total:		3,311.53								
Report Total:		86,822.52								

Accounts Payable To Be Paid Proof List



User: jmm
 Printed: 12/30/2013 - 10:05 AM
 Batch: 102-01-2014

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
American Charge Service										
AMERCHAR										
12232013	12/23/2013	63.00	0.00	01/07/2014	Taxi coupons - November		-		No	0000
205-570-515-5280	Subsidized taxi program									
	12232013 Total:	63.00								
	AMERCHAR Total:	63.00								
American Charge Service Total:		63.00								
Arrow Road Construction Co										
ARROWROA										
42987MB	10/25/2013	802.56	0.00	01/07/2014	UPM cold patch material for potholes		-		No	0000
213-000-561-5340	Engineering									
	42987MB Total:	802.56								
	ARROWROA Total:	802.56								
Arrow Road Construction Co Total:		802.56								
Bound Tree Medical, LLC										
BOUND										
81286053	12/12/2013	146.57	0.00	01/07/2014	Ring cutter blade, gloves		-		No	0000
101-350-512-5660	EMS supplies									
	81286053 Total:	146.57								
	BOUND Total:	146.57								
Bound Tree Medical, LLC Total:		146.57								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Call One										
CALLONE										
1010-7823-0001	12/15/2013	2,114.43	0.00	01/07/2014	Telephone - December - Admin/Police		-		No	0000
101-210-511-5580	Telephone									
	1010-7823-0001 Total:	2,114.43								
1010-7823-0002	12/15/2013	268.94	0.00	01/07/2014	Telephone - December - SCADA		-		No	0000
660-610-519-5580	Telephone									
	1010-7823-0002 Total:	268.94								
1010-7823-0003	12/15/2013	157.89	0.00	01/07/2014	Telephone - December - Police		-		No	0000
101-210-511-5580	Telephone									
	1010-7823-0003 Total:	157.89								
1010-7823-0004	12/15/2013	47.15	0.00	01/07/2014	Telephone - December - Aquatic		-		No	0000
205-560-515-5580	Telephone									
	1010-7823-0004 Total:	47.15								
1010-7823-0007	12/15/2013	377.52	0.00	01/07/2014	Telephone - December - PW		-		No	0000
660-610-519-5580	Telephone									
	1010-7823-0007 Total:	377.52								
1010-7823-0008	12/15/2013	27.52	0.00	01/07/2014	Telephone - December - Pump House		-		No	0000
660-610-519-5580	Telephone									
	1010-7823-0008 Total:	27.52								
1010-7823-0009	12/15/2013	115.00	0.00	01/07/2014	Telephone - December - Red Center		-		No	0000
660-610-519-5580	Telephone									
1010-7823-0009	12/15/2013	360.65	0.00	01/07/2014	Telephone - December - Red Center		-		No	0000
101-210-511-5580	Telephone									
	1010-7823-0009 Total:	475.65								
1010-7823-0010	12/15/2013	401.25	0.00	01/07/2014	Telephone - December - Municipal Center		-		No	0000
101-210-511-5580	Telephone									
	1010-7823-0010 Total:	401.25								
	CALLONE Total:	3,870.35								
	Call One Total:	3,870.35								
Canon Financial Services										
CANONFIN										
13317989	12/02/2013	342.01	0.00	01/07/2014	Lease payment - CD - December		-		No	0000
101-000-210-2650	Contractor Permits Payable									
13317989	12/02/2013	373.50	0.00	01/07/2014	Lease payment - Parks - December		-		No	0000
205-500-515-5440	R&M - office equipment									
13317989	12/02/2013	317.00	0.00	01/07/2014	Lease payment - Police - December		-		No	0000
101-210-511-5440	R&M - office equipment									
	13317989 Total:	1,032.51								
	CANONFIN Total:	1,032.51								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Canon Financial Services Total:		1,032.51								
Case Lots, Inc.										
CASELOTS										
52949	12/03/2013	392.00	0.00	01/07/2014	One pallet of oil dry		-		No	0000
101-420-511-5730	Program supplies									
	52949 Total:	392.00								
	CASELOTS Total:	392.00								
Case Lots, Inc. Total:		392.00								
CDW Government										
CDWGOV										
HN29314	12/06/2013	72.74	0.00	01/07/2014	NAS tape replacement		-		No	0000
101-250-511-6530	Equipment - data processing									
	HN29314 Total:	72.74								
HN64693	12/09/2013	586.55	0.00	01/07/2014	Printer for Finance		-		No	0000
101-210-511-5700	Office supplies									
	HN64693 Total:	586.55								
HN97138	12/13/2013	777.92	0.00	01/07/2014	Internet router for Village internet		-		No	0000
101-250-511-6530	Equipment - data processing									
	HN97138 Total:	777.92								
	CDWGOV Total:	1,437.21								
CDW Government Total:		1,437.21								
Chicago Communications, LLC										
CHGOCOMM										
255480	12/03/2013	24.03	0.00	01/07/2014	C.C.S. Maintenance for January 2014		-		No	0000
101-400-511-5410	R&M - communications equipment									
255480	12/03/2013	27.06	0.00	01/07/2014	C.C.S. Maintenance for January 2014		-		No	0000
101-410-511-5410	R&M - communications equipment									
255480	12/03/2013	34.59	0.00	01/07/2014	C.C.S. Maintenance for January 2014		-		No	0000
205-430-515-5410	R&M - communications equipment									
255480	12/03/2013	39.59	0.00	01/07/2014	C.C.S. Maintenance for January 2014		-		No	0000
660-620-519-5410	R&M - communications equipment									
255480	12/03/2013	50.08	0.00	01/07/2014	C.C.S. Maintenance for January 2014		-		No	0000
101-440-513-5410	R&M - communications equipment									
	255480 Total:	175.35								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
CHGOCOMM Total:		175.35								
Chicago Communications, LLC Total:		175.35								
Christensen Animal Hospital										
CHRISTAH										
174478	12/13/2013	141.00	0.00	01/07/2014	Animal impound fees		-		No	0000
101-300-512-5210	Animal control									
174478 Total:		141.00								
CHRISTAH Total:		141.00								
Christensen Animal Hospital Total:		141.00								
Dueco, Inc										
DUECOINC										
307890	12/17/2013	4,272.39	0.00	01/07/2014	Dielectric test and inspections		-		No	0000
101-440-513-5480	R&M - vehicles									
307890 Total:		4,272.39								
307891	12/17/2013	7,217.62	0.00	01/07/2014	Replace worn pins and bushings/lift		-		No	0000
101-440-513-5480	R&M - vehicles									
307891 Total:		7,217.62								
DUECOINC Total:		11,490.01								
Dueco, Inc Total:		11,490.01								
Dvorak Mark										
DVORAK										
12032013	12/03/2013	300.00	0.00	01/07/2014	Entertainment - Holiday tree lighting		-		No	0000
205-504-515-5270	Purchased program services									
12032013 Total:		300.00								
DVORAK Total:		300.00								
Dvorak Mark Total:		300.00								
East of Edens										
EASTOFE										
000001#0053	12/09/2013	231.00	0.00	01/07/2014	Dinner for employees - snow storm		-		No	0000
101-400-511-5730	Program supplies									
000001#0053 Total:		231.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	EASTOFE Total:	231.00								
	East of Edens Total:	231.00								
Fedex FEDEX										
804144716420	12/09/2013	29.40	0.00	01/07/2014	Shipping - Legal		-		No	0000
101-210-511-5720	Postage									
	804144716420 Total:	29.40								
	FEDEX Total:	29.40								
	Fedex Total:	29.40								
Friedman Chaya FRIEDM										
1696	12/11/2013	862.50	0.00	01/07/2014	Adjudication software enhancement		-		No	0000
101-250-511-5340	Maintenance Agreement Expense									
	1696 Total:	862.50								
	FRIEDM Total:	862.50								
	Friedman Chaya Total:	862.50								
Gewalt Hamilton Associates Inc GEWALT										
4700.001-4	08/05/2013	5,074.00	0.00	01/07/2014	Crawford watermain 2013 design		-		No	0000
213-000-561-5340	Engineering									
	4700.001-4 Total:	5,074.00								
4700.001-5	09/16/2013	2,578.86	0.00	01/07/2014	Crawford watermain 2013 design		-		No	0000
213-000-561-5340	Engineering									
	4700.001-5 Total:	2,578.86								
	GEWALT Total:	7,652.86								
	Gewalt Hamilton Associates Inc Total:	7,652.86								
Grainger GRAINGER										
9298519340	11/18/2013	450.45	0.00	01/07/2014	Tap die set, carbon steel		-		No	0000
660-620-519-5745	Small tools									
	9298519340 Total:	450.45								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	GRAINGER Total:	450.45								
	Grainger Total:	450.45								
HD Supply Waterworks, LTD.										
HDSUPPLY										
B738242	11/27/2013	1,551.00	0.00	01/07/2014	Brass parts for water repair parts		-		No	0000
660-620-519-5796	Water system repair parts									
	B738242 Total:	1,551.00								
	HDSUPPLY Total:	1,551.00								
	HD Supply Waterworks, LTD. Total:	1,551.00								
Homer Industries										
HOMERI										
S60701	12/09/2013	5,000.00	0.00	01/07/2014	Hauling and loading logs		-		No	0000
101-440-513-5599	Other Contractual									
	S60701 Total:	5,000.00								
	HOMERI Total:	5,000.00								
	Homer Industries Total:	5,000.00								
Illinois Convenience & Safety										
ILLICONV										
2013-656	10/20/2013	375.00	0.00	01/07/2014	Bus shelter poster production		-		No	0000
205-509-515-5560	Printing & copying services									
	2013-656 Total:	375.00								
	ILLICONV Total:	375.00								
	Illinois Convenience & Safety Total:	375.00								
Inland Power Group										
INLANDP										
5471648-00	12/12/2013	7,849.49	0.00	01/07/2014	Repairs to E15		-		No	0000
101-350-512-5480	R&M - vehicles									
	5471648-00 Total:	7,849.49								
5472323-00	12/12/2013	2,887.35	0.00	01/07/2014	Repairs to E15R		-		No	0000
101-350-512-5480	R&M - vehicles									
	5472323-00 Total:	2,887.35								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
	INLANDP Total:	10,736.84								
	Inland Power Group Total:	10,736.84								
Johnstone Supply										
JOHNSTON										
190700	12/10/2013	433.57	0.00	01/07/2014	Thermometer, two pipe for Bldg		-		No	0000
101-420-511-5405	R&M - buildings									
	190700 Total:	433.57								
190911	12/12/2013	832.93	0.00	01/07/2014	Boiler pumps for PW		-		No	0000
101-420-511-5405	R&M - buildings									
	190911 Total:	832.93								
	JOHNSTON Total:	1,266.50								
	Johnstone Supply Total:	1,266.50								
K & M Tire										
K&MTIRE										
11557447	10/21/2013	666.00	0.00	01/07/2014	2 new tires for tractor #6 - Water Dept		-		No	0000
660-620-519-5480	R&M - vehicles									
	11557447 Total:	666.00								
	K&MTIRE Total:	666.00								
	K & M Tire Total:	666.00								
Lorenz & Associates, Inc										
LORENZ										
2405	11/25/2013	4,800.00	0.00	01/07/2014	Appraisal services - Union Pacific		-		No	0000
217-000-561-6100	Land acquisition & improvement									
	2405 Total:	4,800.00								
	LORENZ Total:	4,800.00								
	Lorenz & Associates, Inc Total:	4,800.00								
Madison National Life										
MADISON										
1115469	12/16/2013	144.38	0.00	01/07/2014	Life insurance - January premium		-		No	0000
101-200-511-5150	Insurance - group life & AD&D									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
1115469	12/16/2013	86.41	0.00	01/07/2014	Life insurance - January premium		-			No 0000
101-210-511-5150	Insurance - group life & AD&D									
1115469	12/16/2013	95.58	0.00	01/07/2014	Life insurance - January premium		-			No 0000
101-240-517-5150	Insurance - group life & AD&D									
1115469	12/16/2013	603.31	0.00	01/07/2014	Life insurance - January premium		-			No 0000
101-240-517-5150	Insurance - group life & AD&D									
1115469	12/16/2013	16.46	0.00	01/07/2014	Life insurance - January premium		-			No 0000
101-350-512-5150	Insurance - group life & AD&D									
1115469	12/16/2013	67.14	0.00	01/07/2014	Life insurance - January premium		-			No 0000
101-400-511-5150	Insurance - group life & AD&D									
1115469	12/16/2013	33.48	0.00	01/07/2014	Life insurance - January premium		-			No 0000
101-410-511-5150	Insurance - group life & AD&D									
1115469	12/16/2013	103.42	0.00	01/07/2014	Life insurance - January premium		-			No 0000
101-440-513-5150	Insurance - group life & AD&D									
1115469	12/16/2013	46.94	0.00	01/07/2014	Life insurance - January premium		-			No 0000
205-430-515-5150	Insurance - group life & AD&D									
1115469	12/16/2013	74.06	0.00	01/07/2014	Life insurance - January premium		-			No 0000
205-500-515-5150	Insurance - group life & AD&D									
1115469	12/16/2013	91.45	0.00	01/07/2014	Life insurance - January premium		-			No 0000
660-620-519-5150	Insurance - group life & AD&D									
	1115469 Total:	1,362.63								
	MADISON Total:	1,362.63								
	Madison National Life Total:	1,362.63								
Malnati Organization										
MALNATI										
13	12/14/2013	193.25	0.00	01/07/2014	Lunch for Employees - snow storm		-			No 0000
101-400-511-5730	Program supplies									
	13 Total:	193.25								
E135975	12/17/2013	212.10	0.00	01/07/2014	Dinner - Village Board Meeting 12/17		-			No 0000
101-100-511-5840	Meals									
E135975	12/17/2013	15.00	0.00	01/07/2014	Tip		-			No 0000
101-100-511-5840	Meals									
	E135975 Total:	227.10								
	MALNATI Total:	420.35								
	Malnati Organization Total:	420.35								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Marc Printing										
MARCP										
107576	12/16/2013	440.49	0.00	01/07/2014	Envelopes		-		No	0000
101-100-511-5560	Printing & copying services									
	107576 Total:	440.49								
	MARCP Total:	440.49								
	Marc Printing Total:	440.49								
Menini Cartage Inc										
MENICRT										
42529	12/11/2013	897.31	0.00	01/07/2014	3 loads gravel for alleys		-		No	0000
660-620-519-5760	Street materials - Aggregate									
	42529 Total:	897.31								
	MENICRT Total:	897.31								
	Menini Cartage Inc Total:	897.31								
Metro Tank and Pump Company										
METROENV										
11508	11/29/2013	2,715.00	0.00	01/07/2014	Tank tightness test performed		-		No	0000
101-420-511-5405	R&M - buildings				11/26/2013					
	11508 Total:	2,715.00								
	METROENV Total:	2,715.00								
	Metro Tank and Pump Company Total:	2,715.00								
Midwest Air Pro										
MIDWESTA										
12300	12/13/2013	90.00	0.00	01/07/2014	Reapirs to vehicle exhaust system		-		No	0000
101-350-512-5499	R&M - other									
	12300 Total:	90.00								
	MIDWESTA Total:	90.00								
	Midwest Air Pro Total:	90.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
North Suburban Employee Benefi										
NSEBENEf										
Nov-13	12/09/2013	63,174.00	0.00	01/07/2014	Employee health insurance- November 2013		-		No	0000
102-000-210-2027	Health insurance premium withh									
	Nov-13 Total:	63,174.00								
	NSEBENEf Total:	63,174.00								
North Suburban Employee Benefi Total:		63,174.00								
Northeastern IL Public Safety										
NORTHEAS										
11837	10/30/2013	100.00	0.00	01/07/2014	Managing service quality training		-		No	0000
101-400-511-5590	Training									
	11837 Total:	100.00								
	NORTHEAS Total:	100.00								
Northeastern IL Public Safety Total:		100.00								
Northern Illinois University-G										
NIUG										
PRI3937	12/13/2013	1,056.00	0.00	01/07/2014	Student Intern - Community Development		-		No	0000
101-240-517-5399	Other professional services									
	PRI3937 Total:	1,056.00								
	NIUG Total:	1,056.00								
Northern Illinois University-G Total:		1,056.00								
Northwest Police Academy										
NWPDACAD										
NWPA121213	12/19/2013	50.00	0.00	01/07/2014	Training Seminar - Critical response		-		No	0000
101-300-512-5590	Training									
	NWPA121213 Total:	50.00								
	NWPDACAD Total:	50.00								
Northwest Police Academy Total:		50.00								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Pecirno Ardis										
PECIRNO										
11212013	11/21/2013	910.00	0.00	01/07/2014	Graphic design services		-		No	0000
205-500-515-5560	Printing & copying services									
	11212013 Total:	910.00								
	PECIRNO Total:	910.00								
	Pecirno Ardis Total:	910.00								
Personnel Strategies, LLC										
PERSONNE										
12112013	12/11/2013	900.00	0.00	01/07/2014	Pre employment assessment		-		No	0000
101-200-511-5599	Other contractual									
	12112013 Total:	900.00								
	PERSONNE Total:	900.00								
	Personnel Strategies, LLC Total:	900.00								
ProSafety										
PROSAFET										
1/657390	11/30/2013	127.90	0.00	01/07/2014	Gloves and driver Keystone		-		No	0000
101-440-513-5730	Program supplies									
	1/657390 Total:	127.90								
2/767720	11/30/2013	2,206.50	0.00	01/07/2014	Rain suit, spray paint, glasses		-		No	0000
101-440-513-5730	Program supplies									
	2/767720 Total:	2,206.50								
	PROSAFET Total:	2,334.40								
	ProSafety Total:	2,334.40								
Regional Emergency Dispatch										
REGIONAL										
222-14-01	12/15/2013	12,888.30	0.00	01/07/2014	January 2014 dues		-		No	0000
101-350-512-5599	Other contractual									
	222-14-01 Total:	12,888.30								
	REGIONAL Total:	12,888.30								
	Regional Emergency Dispatch Total:	12,888.30								

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Russo Power Equipment										
RUSSO										
1809716	12/07/2013	102.99	0.00	01/07/2014	Chain saw straps, hand saw		-		No	0000
101-440-513-5745	Small tools									
	1809716 Total:	102.99								
	RUSSO Total:	102.99								
	<hr/>									
	Russo Power Equipment Total:	102.99								
	<hr/>									
Sikaras Demetra										
SIKARASD										
12172013	12/17/2013	2,487.50	0.00	01/07/2014	Refund - Club Kid		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	12172013 Total:	2,487.50								
	SIKARASD Total:	2,487.50								
	<hr/>									
	Sikaras Demetra Total:	2,487.50								
	<hr/>									
Simion Adina										
SIMION										
12182013	12/18/2013	112.50	0.00	01/07/2014	Refund - Birthday party		-		No	0000
205-000-210-2430	Parks and Recs Control Deposit									
	12182013 Total:	112.50								
	SIMION Total:	112.50								
	<hr/>									
	Simion Adina Total:	112.50								
	<hr/>									
Standard Equipment Company										
STANDARD										
C89222	12/05/2013	1,047.38	0.00	01/07/2014	Root cutter kit for Water Dept		-		No	0000
660-620-519-5745	Small tools									
	C89222 Total:	1,047.38								
	STANDARD Total:	1,047.38								
	<hr/>									
	Standard Equipment Company Total:	1,047.38								
	<hr/>									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
Suburban Laboratories, Inc.										
SUBURB										
33090	11/26/2013	592.50	0.00	01/07/2014	Coliform testing and disinfectant		-		No	0000
660-620-519-5320	Consulting									
	33090 Total:	592.50								
	SUBURB Total:	592.50								
Suburban Laboratories, Inc. Total:		592.50								
The Peace School										
THEPEACE										
558	12/16/2013	928.20	0.00	01/07/2014	Yoga Fall Session II		-		No	0000
205-503-515-5270	Purchased program services									
	558 Total:	928.20								
	THEPEACE Total:	928.20								
The Peace School Total:		928.20								
TKE Corporation										
TKECORP										
300008124243	12/01/2013	488.99	0.00	01/07/2014	Maintenance contract/Elevator - PD		-		No	0000
101-420-511-5405	R&M - buildings									
	300008124243 Total:	488.99								
	TKECORP Total:	488.99								
TKE Corporation Total:		488.99								
Verizon Wireless										
VERIZON										
9715065503	11/16/2013	1,060.08	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-		No	0000
101-210-511-5580	Telephone									
9715065503	11/16/2013	45.32	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-		No	0000
205-508-515-5580	Telephone									
9715065503	11/16/2013	39.48	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-		No	0000
205-520-515-5580	Telephone									
9715065503	11/16/2013	101.24	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-		No	0000
205-530-515-5580	Telephone									
9715065503	11/16/2013	33.99	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-		No	0000
205-560-515-5580	Telephone									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close PO Line #
9715065503	11/16/2013	0.96	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-			No 0000
205-550-515-5270	Purchased program services									
9715065503	11/16/2013	274.09	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-			No 0000
101-000-210-2650	Contractor Permits Payable									
9715065503	11/16/2013	469.36	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-			No 0000
660-610-519-5580	Telephone									
9715065503	11/16/2013	570.21	0.00	01/07/2014	Cell Phones - Oct 17 thru Nov 16		-			No 0000
101-250-511-5580	Telephone									
	9715065503 Total:	2,594.73								
9715841197	12/01/2013	80.02	0.00	01/07/2014	Machine to machine 10GB		-			No 0000
101-200-511-5580	Telephone									
	9715841197 Total:	80.02								
	VERIZON Total:	2,674.75								
	Verizon Wireless Total:	2,674.75								
Wholesale Direct Inc										
WHOLESALE										
203092	10/25/2013	273.34	0.00	01/07/2014	Strap, tow strap		-			No 0000
101-410-511-5730	Program supplies									
	203092 Total:	273.34								
	WHOLESALE Total:	273.34								
	Wholesale Direct Inc Total:	273.34								
Work' N Gear, LLC										
WRKNGEAR										
HA20679	11/18/2013	63.00	0.00	01/07/2014	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									
	HA20679 Total:	63.00								
HA21155	11/25/2013	345.99	0.00	01/07/2014	Clothing allowance		-			No 0000
205-430-515-5070	Uniform allowance									
	HA21155 Total:	345.99								
HA21322	12/02/2013	169.99	0.00	01/07/2014	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									
	HA21322 Total:	169.99								
HA21331	12/02/2013	170.00	0.00	01/07/2014	Clothing allowance		-			No 0000
660-620-519-5070	Uniform allowance									
	HA21331 Total:	170.00								
HA21340	12/02/2013	3.50	0.00	01/07/2014	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									

Invoice #	Inv Date	Amount	Quantity	Pmt Date	Description	Reference	Task	Type	PO #	Close POLine #
HA21340	12/02/2013	66.50	0.00	01/07/2014	Clothing allowance		-			No 0000
660-620-519-5070	Uniform allowance									
	HA21340 Total:	70.00								
HA22199	12/09/2013	49.99	0.00	01/07/2014	Clothing allowance		-			No 0000
101-440-513-5070	Uniform allowance									
	HA22199 Total:	49.99								
	WRKNGEAR Total:	868.97								
	Work' N Gear, LLC Total:	868.97								
	Report Total:	150,387.71								

Request For Board Action

REFERRED TO BOARD: January 7, 2014

AGENDA ITEM NO: 1

ORIGINATING DEPARTMENT: Village Clerk's Office

SUBJECT: Approval of a Resolution Regarding the Release of Certain Written Minutes and the Destruction of Verbatim Records of Certain Closed Meetings of the Village Board

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Village Board met on December 17, 2013 during an Executive Session Meeting to consider whether to authorize the erasure of audiotapes of certain Executive Session meetings as well as to review and discuss whether certain Executive Session Minutes should be released or remain confidential.

The attached Resolution reflects the new meeting dates which no longer need to remain confidential.

FINANCIAL IMPACT:

None.

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Schedule A

RECOMMENDED MOTION:

Move to approve the Resolution regarding the Release of Certain Written Minutes and the Destruction of Verbatim Records of Certain Closed Meetings of the Village Board.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2014-_____

**A RESOLUTION APPROVING THE RELEASE OF CERTAIN WRITTEN MINUTES
AND THE DESTRUCTION OF VERBATIM RECORDS OF CERTAIN CLOSED
MEETINGS OF THE VILLAGE BOARD OF TRUSTEES**

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

WHEREAS, pursuant to the Illinois Open Meetings Act, 5 ILCS 120/1 *et seq.* ("**Act**"), since January 1, 2004, the Village has maintained audiotaped verbatim records, and has approved written minutes, of all meetings of the Village Board of Trustees and of the Village Board Committee of the Whole that were closed to the public pursuant to the Act (collectively, the "**Closed Meetings**"); and

WHEREAS, pursuant to Section 2.06(c) of the Act, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to destroy the audiotaped verbatim records of those Closed Meetings occurring prior to June 18, 2012; and

WHEREAS, pursuant to Section 2.06(d) of the Act, the President and Board of Trustees have conducted its twice-annual review of all written minutes of the Closed Meetings; and

WHEREAS, the President and Board of Trustees have determined that confidential treatment is no longer necessary for the written minutes of those Closed Meetings that are identified in Schedule A attached to and, by this reference, made a part of this Resolution, and that such minutes may be made available for public inspection; and

WHEREAS, the President and Board of Trustees have determined that a need for confidentiality still exists as to the written minutes of all Closed Meetings that are not identified in Schedule A of this Resolution;

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. PUBLIC INSPECTION OF WRITTEN MINUTES OF CLOSED MEETINGS. The President and Board of Trustees shall, and do hereby, authorize the public inspection of the written minutes of those Closed Meetings that are identified in Schedule A of this Resolution, in accordance with and pursuant to the Act and the Illinois Freedom of Information Act, 5 ILCS 140/1, *et seq.*

SECTION 3. DETERMINATION OF CONFIDENTIALITY. The President and Board of Trustees shall, and do hereby, determine that a need for confidentiality still exists as to the written minutes of all Closed Meetings that are not identified in Schedule A of this Resolution and for which the Village has not previously authorized public inspection.

SECTION 4. DESTRUCTION OF VERBATIM RECORDINGS. The President and Board of Trustees shall, and do hereby, authorize and direct the Village Clerk to destroy all audiotaped verbatim records of all Closed Sessions occurring prior to June 18, 2012.

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

PASSED this ___ day of _____, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2014.

Gerald C. Turry, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2014

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

SCHEDULE “A”

No Longer Require Confidential Treatment
As of December 17, 2013

June 16, 2005 Village Board
October 5, 2006 Village Board
October 19, 2006 Committee of the Whole
November 2, 2006 Village Board
December 7, 2006 Committee of the Whole
September 6, 2007 Village Board
September 3, 2009 Village Board
January 7, 2010 Committee of the Whole
January 21, 2010 Village Board
February 4, 2010 Village Board
May 6, 2010 Committee of the Whole
September 2, 2010 Committee of the Whole
October 21, 2010 Village Board
December 2, 2010 Committee of the Whole
December 2, 2010 Village Board
December 16, 2010 Village Board
January 20, 2011 Committee of the Whole
February 3, 2011 Committee of the Whole
February 17, 2011 Committee of the Whole
March 3, 2011 Village Board
April 21, 2011 Village Board
July 21, 2011 Village Board
December 6, 2011 Committee of the Whole
December 20, 2011 Committee of the Whole
January 17, 2012 Village Board
February 7, 2012 Village Board
March 6, 2012 Village Board
April 17, 2012 Committee of the Whole

Request For Board Action

REFERRED TO BOARD: January 7, 2014

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Approval of a Resolution Rejecting the Proposal Received for the Public Works Expansion Project

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On November 8, 2013 the Village published a Request for Proposals (RFP) for the Public Works Yard Expansion Project. The notice was published in the Pioneer Press. On December 5, 2013, the Village received one proposal from a team comprised of FGM and Gewalt-Hamilton in the amount of \$39,880.

Staff contacted consultants that expressed interest but did not submit a proposal. In general, there was a lack of understanding of the scope. Staff will re-issue the RFP and will include more detail on the project scope.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

Move to approve a Resolution rejecting the proposal for the Public Works Expansion Project.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2014-_____

**A RESOLUTION REJECTING THE BID RECEIVED FOR
THE PUBLIC WORKS YARD EXPANSION PROJECT CONTRACT**

WHEREAS, the Village sought bids for the award of a contract for the expansion of the Village Public Works yard located at 7001 North Lawndale Avenue in the Village ("**Contract**"); and

WHEREAS, the Village received only one sealed bid for the Contract; and

WHEREAS, upon investigation, Village Staff has determined that numerous prospective bidders for the Contract misunderstood the scope and terms of the Contract, and that the Village is likely to receive numerous additional bids for the Contract by rejecting the one submitted bid for the Contract and re-bidding the Contract under modified terms; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village to reject the submitted bid for the Contract;

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. REJECTION OF ALL BIDS RECEIVED. The bid received for the Contract is hereby declared to be unacceptable and is rejected.

SECTION 3. 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 _____, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2014.

Gerald C. Turry, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2014

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

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Request For Board Action

REFERRED TO BOARD: January 7, 2014

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Police

SUBJECT: Approval of a Recommendation by the Traffic Commission to Designate the North Side of Pratt Avenue from 148' West of the Le Claire Avenue West Curb as "Compact Car Only" Parking

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In May 2013, the Illinois Department of Transportation temporarily closed the Eden's Expressway eastbound Touhy Avenue exit ramp for construction. Many motorists exited westbound on Touhy Avenue, turned left onto Le Claire Avenue, and traveled south through the Pratt Avenue intersection.

As a precaution, staff temporarily improved the line of sight at the Pratt Avenue and Le Claire Avenue intersection by restricting cars from parking in the first four spaces on the north side of Pratt Avenue, west of Le Claire Avenue. Upon conclusion of the construction and the reopening of the eastbound Touhy Avenue exit ramp, staff evaluated the changes and determined that permanently restricting the parking to compact cars would improve the line-of-sight and reduce motor vehicle traffic crashes.

At the October 24, 2013 Traffic Commission meeting, staff recommended restricting the first 98' of parking on the north side of Pratt Avenue, west of Le Claire Avenue to compact cars only. The public was notified and only one resident expressed a concern via telephone in advance of the meeting. The resident felt that if the parking was restricted west of Le Claire Avenue, it should also be restricted east of Le Claire Avenue.

After review and discussion, the Traffic Commission unanimously agreed to recommend the Village Board restrict the first 98' of parking on the north side of Pratt Avenue west of Le Claire Avenue as "Compact Car Only" parking. For purposes of the Ordinance, staff recommends stating the restricted area as 148' west of the Le Claire Avenue west curb. The actual area restricted to compact cars only is the same.

FINANCIAL IMPACT:

1. 100.00 for two poles and signs

DOCUMENTS ATTACHED:

1. Proposed Ordinance
2. Excerpt from Approved October 24, 2013 Traffic Commission Minutes
3. Police Report
4. Drawing
5. GIS Map of Unofficial Detour Route
6. GIS Map of Proposed Compact Car Only Parking
7. Photograph of Proposed Compact Car Only Parking Area
8. Letter to Neighboring Residents

RECOMMENDED MOTION:

Move to approve designating the north side of Pratt Avenue from 148' west of the Le Claire Avenue west curb as Compact Car Only parking.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2014-____

**AN ORDINANCE AMENDING SECTION 7-2-15
(RESTRICTED PARKING)
OF THE MUNICIPAL CODE OF LINCOLNWOOD**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF JANUARY, 2014.

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 _____, 2014

ORDINANCE NO. 2014-___

**AN ORDINANCE AMENDING SECTION 7-2-15
(RESTRICTED PARKING)
OF THE MUNICIPAL CODE OF LINCOLNWOOD**

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

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

WHEREAS, pursuant to Section 7-2-15 of the Municipal Code of Lincolnwood, as amended ("*Village Code*"), vehicular parking is restricted on certain designated streets within the Village; and

WHEREAS, the Village Traffic Commission has unanimously recommended that the Village Board amend Section 7-2-15 of the Village Code to restrict parking on the north side of Pratt Avenue, between the westerly curb of LeClaire Avenue and a point 148 feet west of such curb, to compact cars only ("*Recommended Parking Restriction*"); and

WHEREAS, the President and the Board of Trustees desire to amend Section 7-2-15 of the Village Code to reflect the Recommended Parking Restriction; and

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

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

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

SECTION 2. AMENDMENT OF VILLAGE CODE. Section 15 of Article 2 of Chapter 7 of the Village Code is hereby amended further to read as follows:

"7-2-15: RESTRICTED PARKING:

It shall be unlawful to stop, stand or park a motor vehicle on the following designated streets at the following times designated:

* * *

(J) At all times, for all vehicles other than compact vehicles:

~~None at this time~~ **Pratt Avenue, on the north side thereof, between the westerly curb of Le Claire Avenue and a point 148 feet west of such curb.**

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

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

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

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

PASSED this ____ day of January, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of January, 2014.

Gerald C. Turry, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office the
____ day of January, 2014.

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

#9843608_v2

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

**Excerpt from Approved
October 24, 2013 Traffic Commission Minutes**

Line of Sight Pratt and LeClaire

Chief LaMantia reported on the line of sight at Pratt and LeClaire. He indicated that during the past summer, the Illinois Department of Transportation closed the eastbound exit ramp from the Edens Expressway to Touhy. Most of the eastbound traffic used the westbound exit, turned left onto LeClaire, left onto Pratt, and headed east.

Staff proactively temporarily restricted parking for the 98' (feet) on the north side of Pratt, west of LeClaire to improve the line of sight for southbound LeClaire traffic. There were no line of sight related motor vehicle traffic crashes during the three month construction period. Base on the positive results, staff recommended the Commission restrict parking in this area to "compact car only." The neighbors were notified the Commission would be considering this matter. One resident contacted Chief LaMantia in advance of the meeting and asked that the same consideration be given to the east side of Pratt.

Commissioner Bonner made a motion to restrict parking on the north side of Pratt 98' (feet) west of LeClaire. This is approximately four car lengths or to the first residential driveway. Commissioner Troiani seconded. The motion was unanimously approved.



LINCOLNWOOD POLICE DEPARTMENT

CASE REPORT
6900 N Lincoln Ave.
Lincolnwood, IL 60712

CASE# **2013-00014392**

DISPATCH DATE/TIME - 10/12/2013 16:06
ARRIVAL DATE/TIME - 10/12/2013 16:06

EVENT	REPORTED DATE/TIME 10/12/2013 16:06	Offense Type Traffic Investigation	CASE STATUS AT TIME OF REPORT Open
	OCCURRED FROM DATE/TIME 10/02/2013 15:00	OCCURRED TO DATE/TIME 10/04/2013 16:00	LOCATION OF OCCURRENCE 5100 PRATT 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 6/5/1963	AGE or AGE RANGE 50	SEX M	RACE W	HEIGHT or RANGE 5' 8" -	WEIGHT or RANGE 150	EYES Green	HAIR
	DL NUMBER/STATE		SSN --		ALIAS (LAST, FIRST, MIDDLE) /AKA			PHONE #3
	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
	DL NUMBER/STATE		SSN		ALIAS (LAST, FIRST, MIDDLE) /AKA			PHONE #3
	CLOTHING OR ADDITIONAL DESCRIPTION				SCAR MARKS OR TATTOOS			

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

Narrative on 2nd page

REPORTING OFFICER Cahill, Michael J	DATE 10/12/2013	REVIEWED BY
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LINCOLNWOOD POLICE DEPARTMENT

CASE REPORT
6900 N Lincoln Ave.
Lincolnwood IL 60712

CASE # 2013-00014392

NARRATIVE

A study of vehicle traffic was conducted with the Lincolnwood Police Department (LPD) trailer. The study was conducted on Pratt Ave. at Navajo Avenue. The study began on OCT/2/13 at 1500 and concluded on AUG/04/13 at 1600, lasting a total of 48.00 hours.

Traffic statistics were recorded in 60 minute time periods. The total recorded volume showed 5634 vehicles passed through the location with the peak volume of 202 on OCT/03/13 at [0700-0800] and a minimum volume of 8 on OCT/03/13 at [0200-0300]. The average annual daily traffic (AADT) count for this study was 2817.

The 85th percentile for this location was 34 MPH.

Title: Traffic Speed Survey Pratt Ave @ Navajo Ave
Date: 10/12/2013 12:42
Start Date/Time: 10/2/2013 15:00
Finish Date/Time: 10/4/2013 16:00
Time Interval: 60 min
Speed Interval: 5 mph
Posted Speed Limit: 35 mph
Average Speed (mph): 30.193577
50th Percentil: 30
85th Percentil: 34
Number above Speed Limit: 535
Total Number of Vehicles: 5634

REPORTING OFFICER

Cahill, Michael J

DATE

10/12/2013

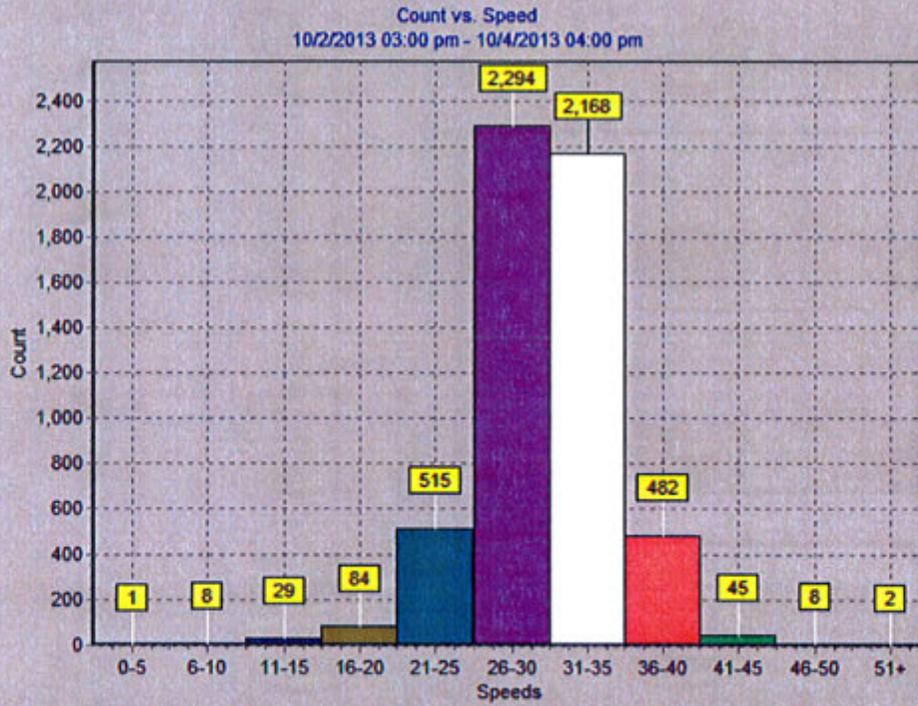
REVIEWED BY

Pratt Avenue at Navajo Ave.

Date: 10/12/2013 12:36:51 pm
Start Date: 10/2/2013 03:00 pm
End Date: 10/4/2013 04:00 pm
Time Interval: 60 minutes
Speed Interval: 5 mph
Posted Speed Limit: 35 mph
Average Speed: 30 mph
Highest Speed: 121 mph
50th Percentile: 30 mph
85th Percentile: 34 mph
Number Above Speed Limit: 537
Total Number of Vehicles: 5636

Comments:

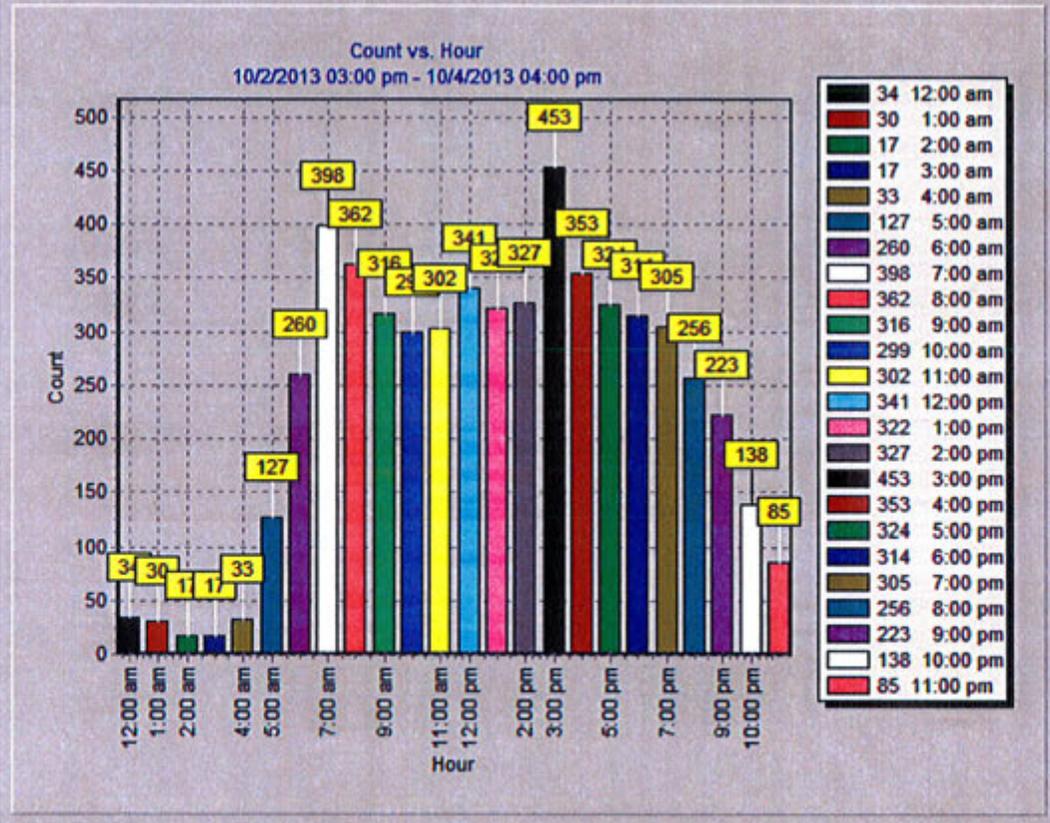
Pratt Ave @ Navajo Ave

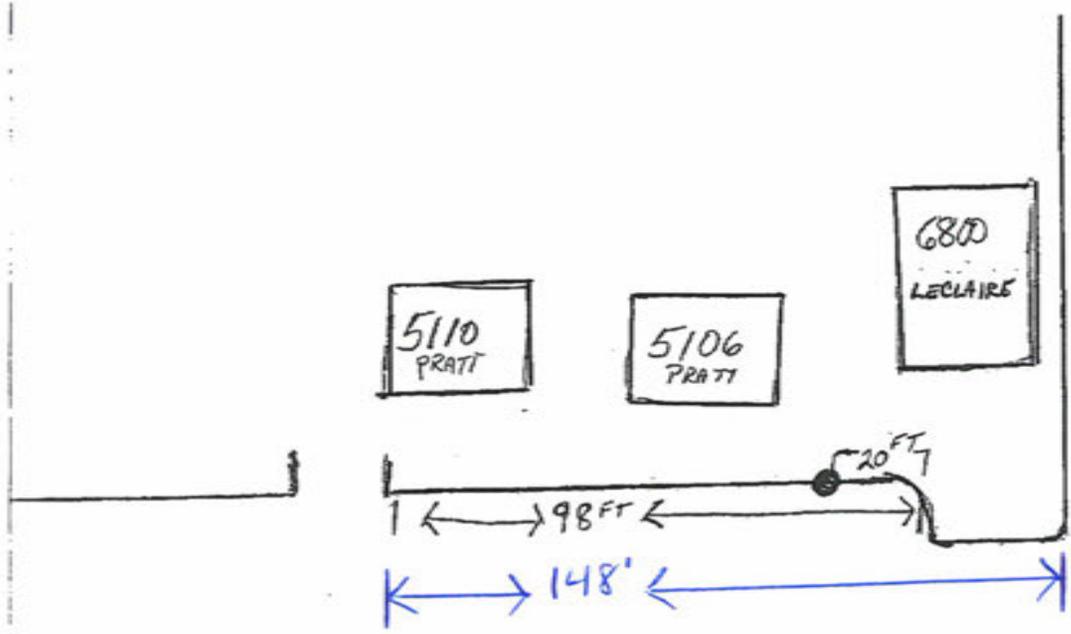


Pratt Avenue at Navajo Ave.

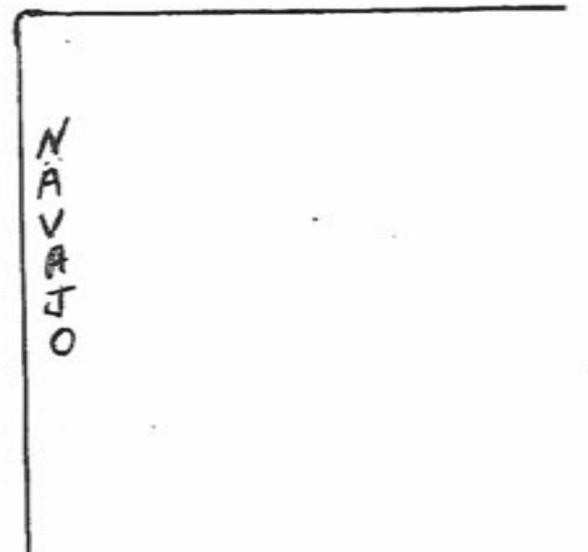
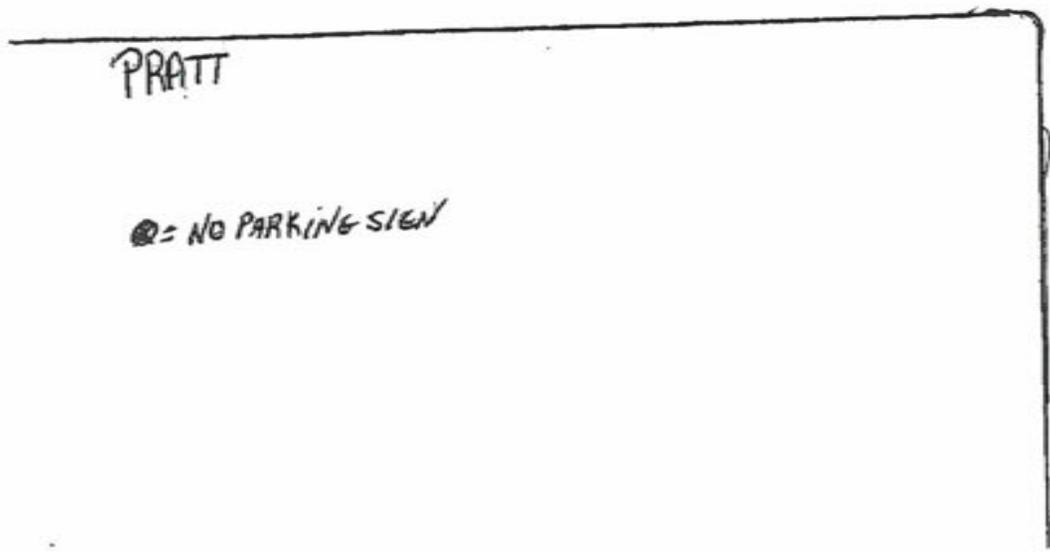
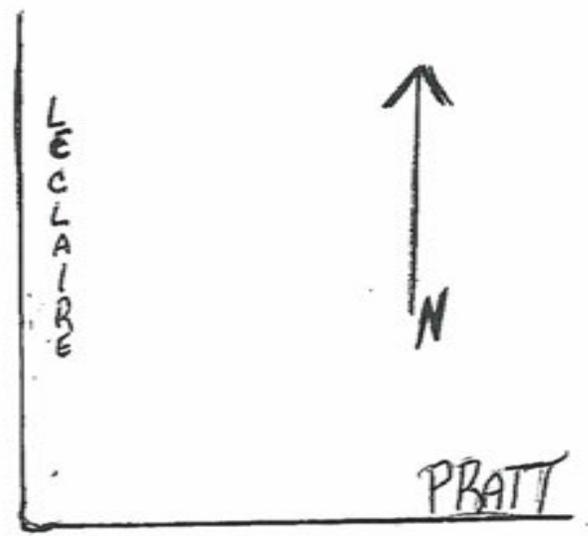
Date: 10/12/2013 12:40:44 pm
 Start Date: 10/2/2013 03:00 pm
 End Date: 10/4/2013 04:00 pm
 Time Interval: 60 minutes
 Speed Interval: 5 mph
 Posted Speed Limit: 35 mph
 Average Speed: 30 mph
 Highest Speed: 121 mph
 50th Percentile: 30 mph
 85th Percentile: 34 mph
 Number Above Speed Limit: 537
 Total Number of Vehicles: 5636

Comments:
 Pratt Ave @ Navajo Ave

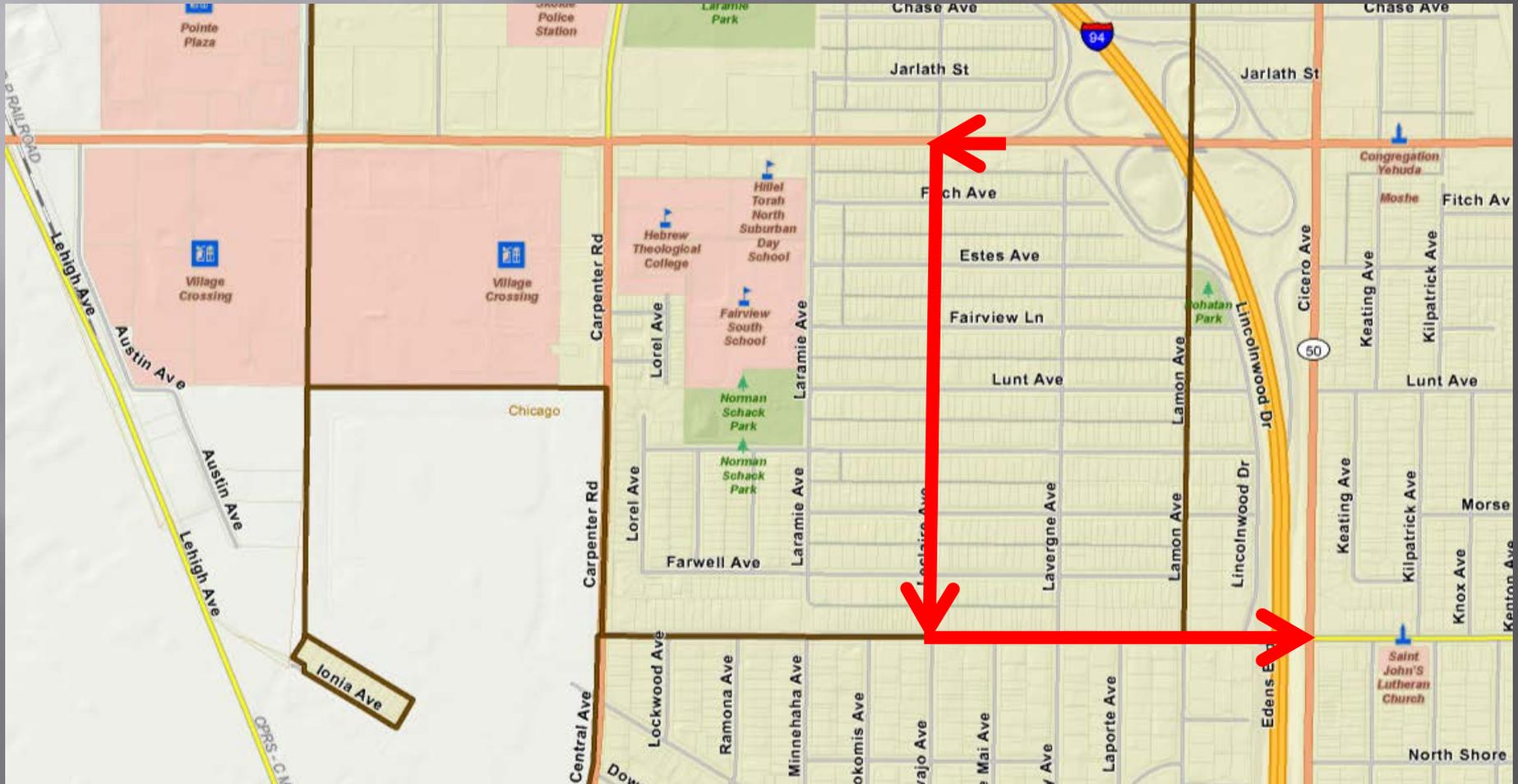




SKOKIE



Unofficial Edens Expressway Detour Pratt Avenue and Le Claire Avenue



PRATT AND LE CLAIRE COMPACT CAR ONLY PARKING







LINCOLNWOOD POLICE DEPARTMENT

6900 N. Lincoln Avenue, Lincolnwood, IL 60712

(847) 673-2167

Robert LaMantia
Chief of Police

October 15, 2013

Dear Neighbor:

The Village of Lincolnwood Traffic Commission will be considering restricting a portion of Pratt Avenue near LeClarie Avenue to "Compact Car Only" parking. The area being considered is on the north side of Pratt Avenue, from LeClaire Avenue to one car length east and approximately four car lengths west. Your input is important. The meeting will be held as follows:

Traffic Commission Meeting
7:00 p.m. Thursday
October 24, 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

Request For Board Action

REFERRED TO BOARD: January 7, 2014

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Police

SUBJECT: Consideration of an Ordinance Approving a Designated Parkway Parking Area on Kimball Avenue

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On November 5, 2013, the Village Board considered a request for Designated Parkway Parking on the 6400 block of N. Kimball Ave. The petitioner was directed to work with staff to resolve two engineering concerns, the line-of-sight and the width of N. Kimball Avenue, prior to further consideration.

On September 26, 2013, 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. Chief of Police Robert LaMantia, Fire Duty Chief Raymond White, and Assistant to the Public Works Director Ashley Engelmann advised the Commission that they had no objection to the petitioner's request for Designated Parkway Parking. Village Engineer James Johnson expressed the following two concerns.

1. 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 view 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.
2. 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 (name unknown). 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.

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.

The petitioner appealed the Traffic Commission's recommendation to the Village Board on November 5, 2013. The petitioner acknowledged the Village Engineer's two concerns and indicated a willingness to revise the proposed plan. Following a discussion, the Village Board suggested the petitioner work with staff to mitigate the Village Engineer's concerns. Since the November 5, 2013 Village Board meeting, the petitioner submitted a revised plan which eliminates the first parking space north of Devon to address line-of-sight concerns, and understands the Village is reserving the right to eliminate the two parking spaces located on the west side of the street, directly across from the proposed location of the Designated Parkway Parking.

Staff has reviewed and endorses the petitioner's revised Designated Parkway Parking plan for the 6400 block of Kimball Ave. Staff's comments and endorsement are summarized in the Mr. Jim Johnson's memorandum dated December 26, 2013 titled 3372 Devon Avenue, Right-of-Way Parking.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Ordinance
2. Designated Parkway Parking Application
3. Minutes from November 5, 2013 Village Board Meeting
4. Excerpt from Approved September 26, 2013 Traffic Commission Meeting Minutes
5. Memorandum from the Village Engineer
6. Illinois Department of Transportation Review Letter
7. Plat of Survey
8. Tree Removal Application
9. Police Report (Speed and Volume Study)
10. Letter to Neighboring Residents
11. Legal Notice
12. GIS Map of Requested Designated Parkway Parking
13. Photograph

RECOMMENDED MOTION:

Move to approve an ordinance approving Designated Parkway Parking on Kimball Avenue

THIS SPACE FOR RECORDERS USE ONLY

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2014-_____

**AN ORDINANCE APPROVING A DESIGNATED PARKWAY
PARKING AREA ON KIMBALL AVENUE**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF JANUARY, 2014.

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 January, 2014

Village Clerk

**AN ORDINANCE APPROVING A DESIGNATED PARKWAY
PARKING AREA ON KIMBALL AVENUE**

WHEREAS, M-Z Real Estate Investment And Management LLC ("**Owner**") is the record title owner of that certain property located in the B-2 General Business District, commonly known as 3372 West Devon Avenue, and legally described in **Exhibit A** attached to and, by this reference, made a part of this Resolution ("**Property**"); and

WHEREAS, the Property is bounded by the Devon Avenue right-of-way to the south and the Kimball Avenue right-of-way to the west; and

WHEREAS, the Owner desires to redevelop and remodel the existing building on the Property; and

WHEREAS, in connection with the redevelopment and remodeling of the building on the Property, and pursuant to Section 6-5-17 of the Municipal Code of Lincolnwood, as amended ("**Village Code**"), the Owner has filed an application to designate the public parkway within that portion of the Kimball Avenue right-of-way adjacent to the Property for parkway parking ("**Requested Parkway Parking**"); and

WHEREAS, a public hearing of the Traffic Commission ("**Commission**") of the Village of Lincolnwood to consider approval of the Requested Parkway Parking was duly advertised in the *Lincolnwood Review* on August 29, 2013, and held on September 26, 2013;

WHEREAS, at the conclusion of the public hearing, the Commission made findings and recommendations concerning the Requested Parkway Parking; and

WHEREAS, following the conclusion of the public hearing by the Commission, the Owner revised its plans for the Requested Parkway Parking by eliminating one proposed parkway parking space, along with other revisions; and

WHEREAS, the Village President and Board of Trustees have determined that the Requested Parkway Parking, as revised by the Owner, meets the required standards for designated parkway parking as set forth in Article 5 of Chapter 6 of the Village Code; and

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

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

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

SECTION 2. APPROVAL OF REQUESTED PARKWAY PARKING. In accordance with, and pursuant to, Article 5 of Chapter 6 of the Village Code and the home rule powers of the Village, and subject to, and contingent upon, the conditions, restrictions, and provisions set forth

in Section 3 of this Ordinance, the Village President and Board of Trustees hereby approve the use of that portion of the Kimball Avenue right-of-way adjacent to the Property for designated parkway parking.

SECTION 3. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Village Code, the approvals granted pursuant to Section 2 of this Ordinance are hereby expressly subject to, and contingent upon, the development, use, and maintenance of the designated parkway parking area and the Property in compliance with each and all of the following conditions:

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the designated parkway parking area and the Property must comply at all times with all applicable Village codes and ordinances, as the same have been or may be amended from time to time.

- B. Compliance with Site Plan. Except for minor changes and site work approved by the Village Chief of Police or the Village Engineer (for matters within their respective permitting authorities) in accordance with all applicable Village standards, the development, use, operation, and maintenance of the designated parkway parking area and the Property must comply with the following plans, copies of which are attached to and, by this reference, made a part of this Ordinance as **Group Exhibit B** (collectively, the “*Plans*”):
 - 1. The Geometric Plan, consisting of one sheet and prepared by Bono Consulting, Inc., with a latest revision date of October 7, 2013;
 - 2. The Proposed Grading & Drainage Plan, consisting of one sheet and prepared by Bono Consulting, Inc., with a latest revision date of October 7, 2013; and
 - 3. The Existing Topography and Erosion & Sedimentation Control Plan, consisting of one sheet and prepared by Bono Consulting, Inc., with a latest revision date of October 7, 2013.

- C. Payment of Fee. In accordance with Section 6-5-21(A) of the Village Code, prior to the issuance of a certificate of occupancy for the Property, the Owner must pay to the Village a designated parkway parking fee in the amount of \$10.00.

- D. Reimbursement of Village Costs. In addition to any other costs, payments, fees, charges, contributions, or dedications required under applicable Village codes, ordinances, resolutions, rules, or regulations, the Owner must pay to the Village, promptly upon presentation of a written demand or demands therefor, all legal fees, costs, and expenses incurred or accrued in connection with the review, negotiation, preparation, consideration, and review of this Ordinance. Payment of all such fees, costs, and expenses for which demand has been made must be made by a certified or cashier's check. Further, the Owner must pay upon demand all

costs incurred by the Village for publications and recordings required in connection with the aforesaid matters.

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

SECTION 5. REVOCATION.

- A. Automatic Revocation. Pursuant to Section 6-5-21(B) of the Village Code, the designated parkway parking area approved in Section 2 of this Ordinance will be automatically revoked, without further action by the Village, upon the occurrence of either of the following:
1. Delivery to the Village of a written notice of termination by the then-owner of the Property; or
 2. Redevelopment of the Property.
- B. Optional Revocation. Pursuant to Section 6-5-21(C) of the Village Code, and upon the provision by the Village to the owner of the Property with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees, the designated parkway parking area approved in Section 2 of this Ordinance may, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void, upon the occurrence of any of the following:
1. The failure or refusal of the owner of the Property to comply with any or all of the conditions, restrictions, or provisions of this Ordinance;
 2. The determination by the Village Board that the designated parkway parking area is needed for municipal or governmental purposes; or
 3. The determination by the Village Engineer, and the concurrence by the Village Board, that the designated parkway parking area is unsafe for motorists, pedestrians, or the traveling public.
- C. Consequences of Revocation. In the event of revocation pursuant to this Section 5:
1. The owner of the property must restore the designated parkway parking area as required pursuant to Article 5 of Chapter 6 of the Village Code; and

2. The Village Manager and Village Attorney will be authorized and directed to bring such enforcement action as may be appropriate under the circumstances.

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

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

SECTION 8. EFFECTIVE DATE.

- A. This Ordinance will be effective only upon the occurrence of all of the following events:
 1. Passage by the Village President and Board of Trustees in the manner required by law;
 2. Publication in pamphlet form in the manner required by law; and
 3. The filing by the Owner with the Village Clerk of an Unconditional Agreement and Consent, in the form of **Exhibit C** attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.
- B. In the event the Owner does not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.3 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in its sole discretion, to declare this Ordinance null and void and of no force or effect.

[SIGNATURE PAGE FOLLOWS]

PASSED this ____ day of January, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of January, 2014.

Gerald C. Turry, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
____ day of January, 2014

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

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

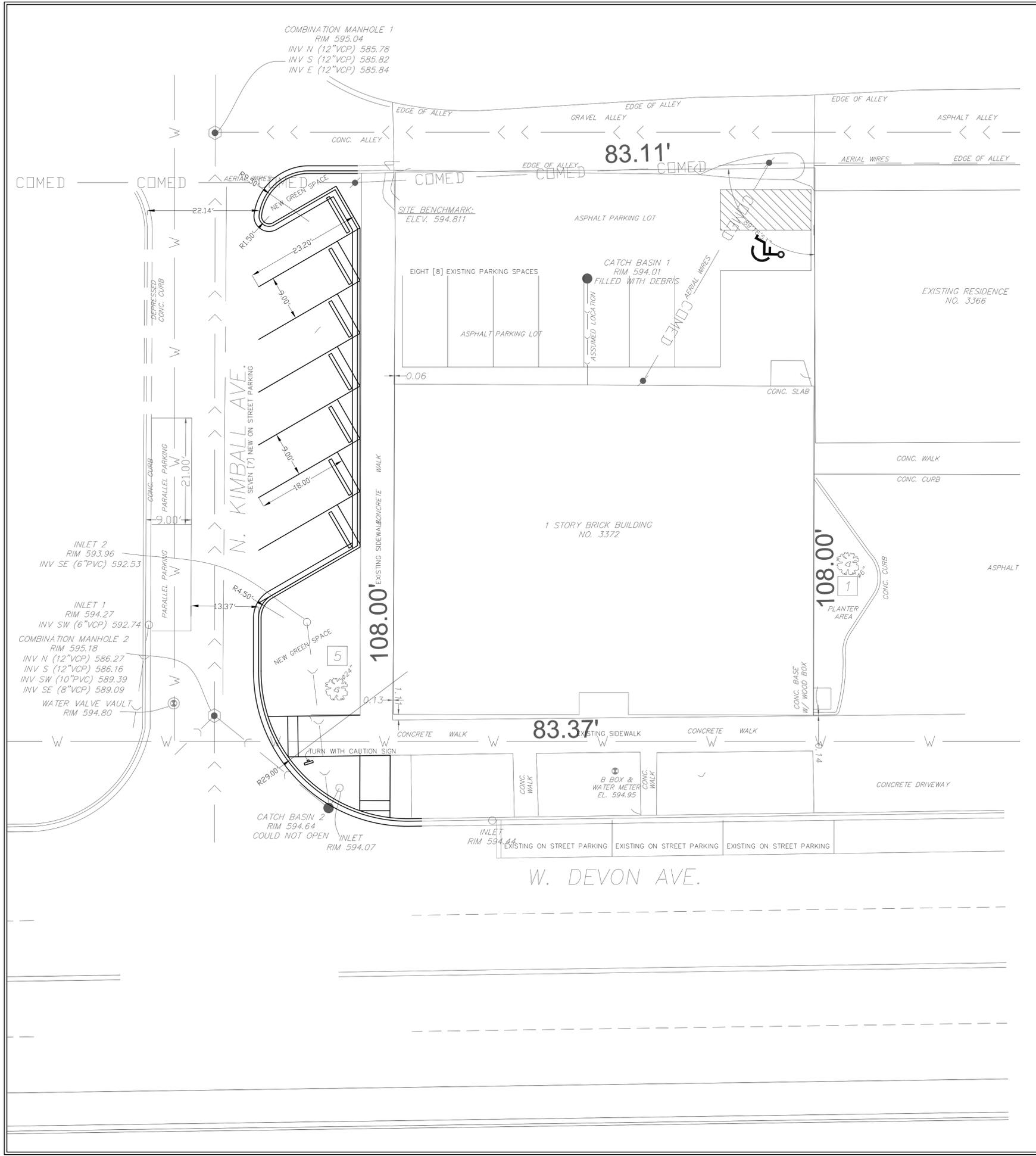
LOT 47 IN DEVON KIMBALL MANOR A SUBDIVISION OF THE WEST ½ OF BLOCK 2 AND ALL OF BLOCK 3 IN ENDERS AND MUNO'S SUBDIVISION OF PART OF THE SOUTH ½ OF THE SOUTH ½ OF THE SOUTHEAST ¼ OF SECTION 35, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS..

Commonly referred to as: 3372 West Devon Avenue.

P.I.N.: 10-35-422-028-0000

GROUP EXHIBIT B

PLANS



- SITE PLAN NOTES:**
- ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY /COUNTY REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
 - ALL DISTURBED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL, SEED, MULCH AND WATER UNTIL HEALTHY STAND OF GRASS IS ESTABLISHED UNLESS OTHERWISE NOTED. SEE 02900 SPECIFICATION.
 - ALL CURBED RADII ARE TO BE 3' MEASURED TO FACE OF CURB UNLESS OTHERWISE NOTED. STRIPED RADII ARE TO BE 5'.
 - ALL DIMENSIONS ARE FACE OF CURB TO FACE OF CURB AND RADII ARE BACK OF CURB OR BUILDING FOUNDATION UNLESS OTHERWISE NOTED.
 - BUILDING DIMENSIONS AND ADJACENT PARKING AND UTILITY LAYOUT HAVE BEEN PREPARED BASED UPON ARCHITECTURAL INFORMATION CURRENT AT THE DATE OF THIS DRAWING. SUBSEQUENT ARCHITECTURAL CHANGES MAY EXIST, THEREFORE CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR PRECISE BUILDING DIMENSIONS AND EXACT UTILITY ENTRANCE LOCATIONS AND NOTIFY THE ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.
 - ALL PROPOSED CURB AND GUTTER SHALL BE B6.12 UNLESS OTHERWISE NOTED.
 - EXISTING TOPOGRAPHY SHOWN REPRESENTS SITE CONDITION AS PREPARED BY BONO CONSULTING. CONTRACTOR SHALL FIELD CHECK EXISTING ELEVATIONS AND CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING CONSTRUCTION.
 - THE CONTRACTOR SHALL CONTACT JULLIE (1-800-892-0123) PRIOR TO ANY WORK TO LOCATE UTILITIES AND SHALL CONTACT THE OWNER SHOULD UTILITIES APPEAR TO BE IN CONFLICT WITH THE PROPOSED IMPROVEMENT.
 - EXISTING STRUCTURES WITHIN CONSTRUCTION LIMITS ARE TO BE REMOVED UNDER PROPOSED BUILDINGS AND ABANDONED ELSEWHERE AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, (UNLESS OTHERWISE NOTED ON PLANS) INCLUDING ARCHITECTURAL INFORMATION CURRENT AT THE DATE OF THIS DRAWING. SUBSEQUENT ARCHITECTURAL CHANGES MAY EXIST, THEREFORE CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR PRECISE BUILDING DIMENSIONS AND EXACT UTILITY ENTRANCE LOCATIONS AND NOTIFY THE ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION.
 - SITE BOUNDARY, TOPOGRAPHY, UTILITY AND ROAD INFORMATION TAKEN FROM A SURVEY BY BCI.
 - IMPROVEMENTS ADJACENT TO BUILDING IF SHOWN SUCH AS TRUCK DOCK, RETAINING WALLS, SIDEWALKS, CURBING, CANOPIES, RAMPS, HANDICAP ACCESS, PLANTERS, DUMPSTERS AND TRANSFORMERS ETC. SHALL BE INCLUDED IN BASE BID.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, (UNLESS OTHERWISE NOTED ON PLANS) INCLUDING ARCHITECTURAL INFORMATION CURRENT AT THE DATE OF THIS DRAWING. SUBSEQUENT ARCHITECTURAL CHANGES MAY EXIST, THEREFORE CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS FOR PRECISE BUILDING DIMENSIONS AND EXACT UTILITY ENTRANCE LOCATIONS.
 - LIGHTING AND UNDERGROUND CABLE IF SHOWN ON PLANS ARE FOR APPROXIMATE LOCATIONS ONLY. REFER TO ARCHITECTURAL PLANS FOR SITE LIGHTING ELECTRICAL PLAN, SPECIFICATIONS AND DETAILS.
 - THE CONTRACTOR SHALL ADJUST RIM ELEVATIONS OF ALL EXISTING STRUCTURES TO PROPOSED GRADES AS INDICATED ON PLANS.
 - CONTRACTOR TO VERIFY LOCATION, SIZES, AND ELEVATIONS OF ALL BUILDING SERVICE LOCATIONS WITH ARCHITECTURAL PLANS.
 - TOTAL LAND AREA IS 0.206 +/- ACRES.
 - NO WETLANDS WERE PRESENT ON THIS SITE.
 - THE SITE WORK FOR THIS PROJECT SHALL MEET OR EXCEED THE "SITE SPECIFIC SPECIFICATIONS."
 - MONUMENT AND/OR PYLON SIGNS SHALL BE CONSTRUCTED BY OWNER ASSIGNED CONTRACTOR.
 - ALL GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL GRADING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS. OUTLOT AREA TO BE KEPT FREE OF JOB TRAILERS AND STORAGE AFTER THE CONTRACT MILESTONE DATE FOR THE OUTLOT. VM GENERAL CONTRACTOR TO PROVIDE CLEAR ACCESS FOR OUTLOT CONTRACTOR TO THE SPECIFIC PARCEL AT ALL TIMES AFTER MILESTONE DATE. PURCHASER OF OUTLOT TO PROVIDE PERMIT DOCUMENTS AND SWPPP REQUIRED BY STATE/LOCAL REQUIREMENTS FOR SPECIFIC OUTLOT.
 - ALL ROADWAY AND PARKING LOT IMPROVEMENTS SHALL BE COMPLETED IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS, LATEST EDITION.
 - ROUTING OF GAS, ELECTRIC AND TELEPHONE SERVICES IF SHOWN ARE APPROXIMATE ONLY AND SUBJECT TO CHANGE BASED UPON FINAL REVIEW AND APPROVAL BY RESPECTIVE UTILITY COMPANIES AND OWNER. CONTRACTOR SHALL CONTACT EACH UTILITY COMPANY AND COORDINATE FINAL LOCATIONS FOR ALL UTILITY SERVICES PRIOR TO START OF CONSTRUCTION.
 - PAVEMENT SLOPES THROUGH HANDICAP ACCESSIBLE PARKING AREAS SHALL BE 2.00% MAXIMUM IN ANY DIRECTION.
 - HANDICAP RAMPS SYMBOLS ARE SHOWN FOR LOCATION ONLY; HOWEVER, THEY SHALL BE CONSTRUCTED TO MEET STANDARDS.
 - CONTRACTOR SHALL ADJUST AND/OR CUT EXISTING PAVEMENT AS NECESSARY TO ASSURE A SMOOTH FIT AND CONTINUOUS GRADE

DATE	REVISIONS
08-28-13	1 PRELIMINARY PLAN
10-07-13	2 PRELIMINARY PLAN REVISED PER VILLAGE COMMENTS

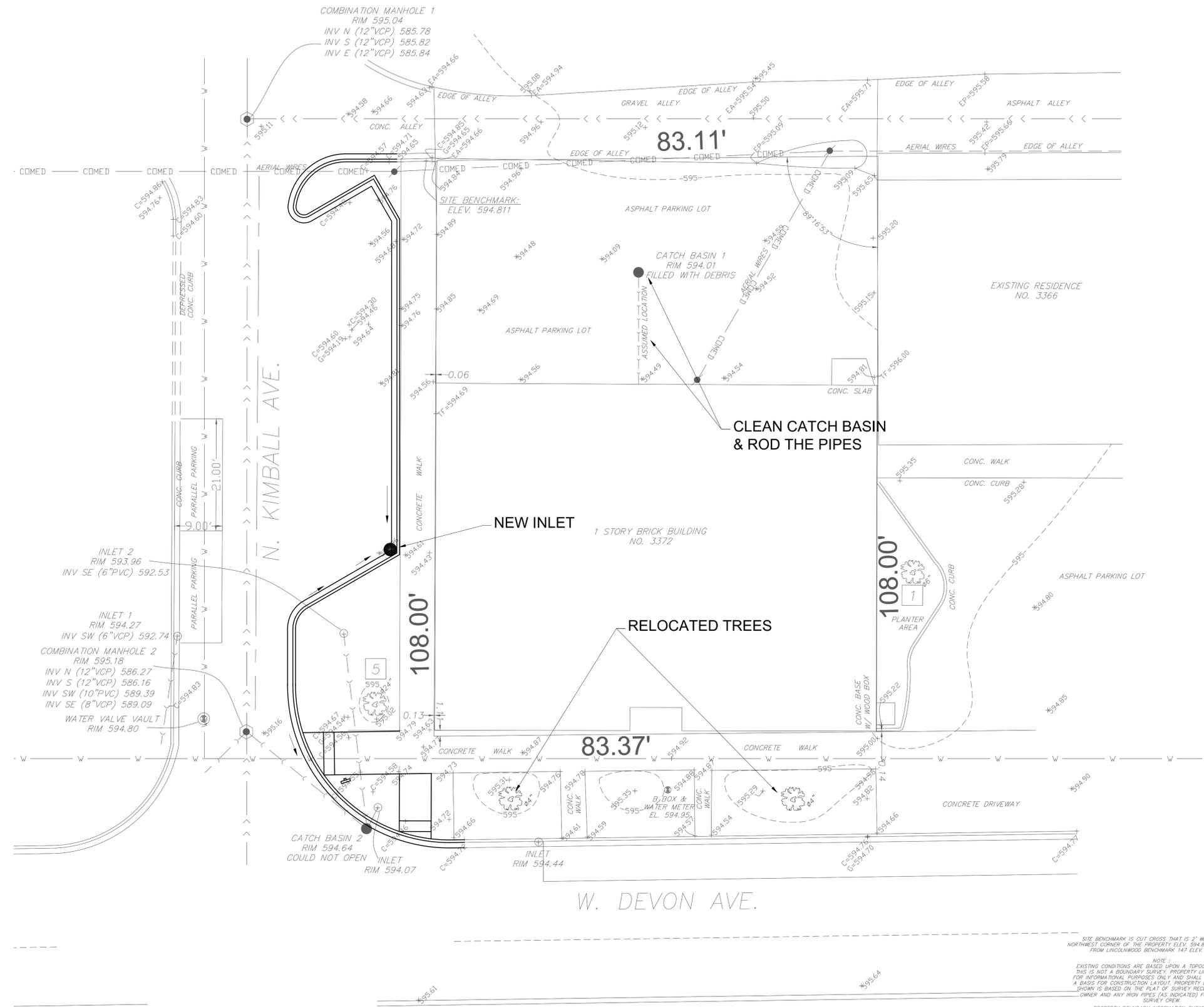
PROJECT STAFF	ISSUE
PROJECT MANAGER:	B. BOND, P.E. 1
ENGINEER:	A. VERA 2
TECHNICIAN:	

BCI
BONO CONSULTING, INC.
 CIVIL ENGINEERS
 1018 BUSSE HIGHWAY PH : (847) 823-3300
 PARK RIDGE, IL 60068 FAX : (847) 823-3303
 bbono@bonoconsulting.com

**GEOMETRIC 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
 10 0 10
 SCALE: 1"=10'-0"
 SHEET NUMBER
5 OF **8**



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 BC'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.



DATE	REVISIONS
08-28-13	1 PRELIMINARY PLAN
10-07-13	2 PRELIMINARY PLAN REVISION PER VILLAGE COMMENTS

BCI
 BONO CONSULTING, INC.
 CIVIL ENGINEERS

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

PROPOSED GRADING & DRAINAGE PLAN
PARKING MODIFICATIONS TO
EXISTING COMMERCIAL BUILDING
3372 W. DEVON AVE., LINCOLNWOOD, ILLINOIS 60712

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PROJECT NUMBER:	13282
START DATE:	AUG. 26, 2013
GRAPHIC SCALE:	1" = 10'-0"
SCALE:	1" = 10'-0"
SHEET NUMBER:	3 OF 8

\\LC-JAS\Volume1\Project after 8:15:05\3372-Devon_Lincolnwood\Working Folder\Permit Drawings\Latest Issue\Issue2_AV_3-4-3372.dwg, 11/13/2013, 3:29:05 PM



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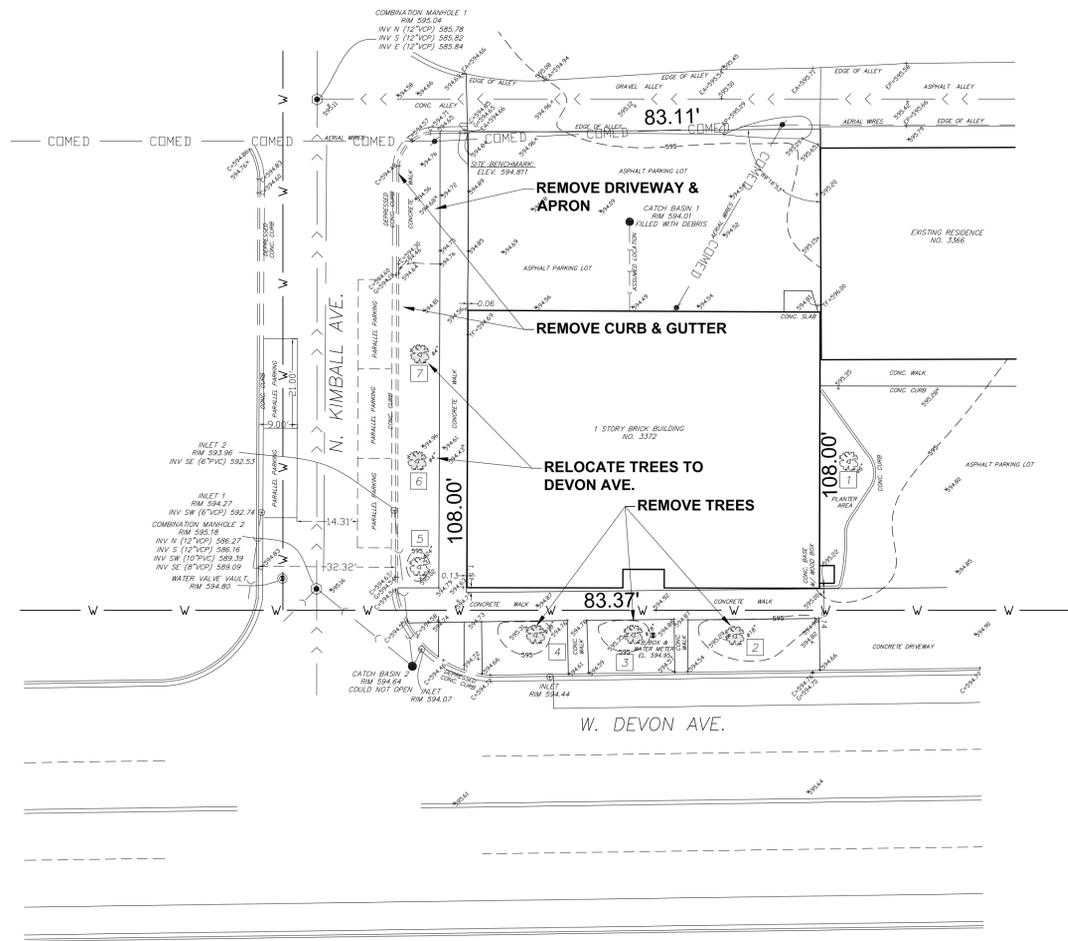
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LOCATIONS OF EXISTING UTILITY SERVICES ARE BASED ON VISUAL OBSERVATIONS. CONTRACTOR MUST CONFIRM LOCATION AND CONDITION OF ALL UTILITY SERVICES TO REMAIN.

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.

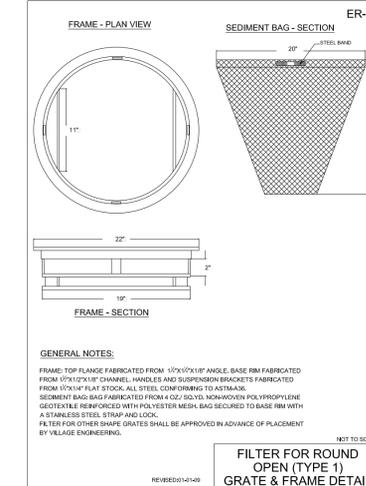
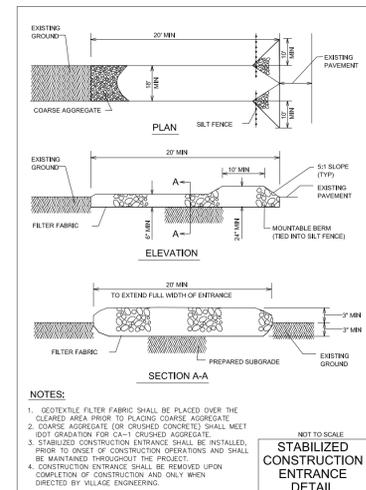
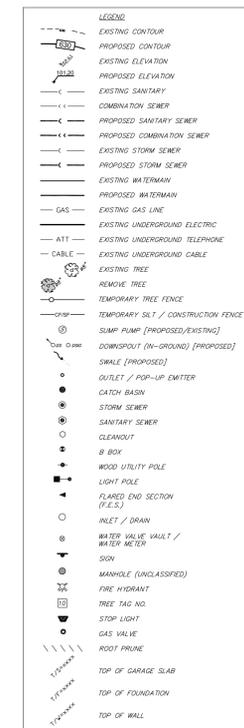


DEMOLITION NOTES

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
08-28-13	PRELIMINARY PLAN	1	B. BONO P.E.
10-07-13	PRELIMINARY PLAN REVISIONS PER VILLAGE COMMENTS	2	A. VERA
			ENGINEER
			TECHNICIAN

BCI
BONO CONSULTING, INC.
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FAX: (847) 823-3303
1018 BUSSE HIGHWAY
PARK RIDGE, IL 60068
bbono@bonoconsulting.com

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

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PROJECT NUMBER: 13282
START DATE: AUG. 26, 2013

GRAPHIC SCALE
20 0 20

SCALE: 1"=20'-0"

SHEET NUMBER
2 OF **8**

\\LC-JAS\Volume1\Project after 8:15:05\3372-Devon, Lincolnwood\Working Folder\Permit Drawings\Latest Issue\Issue2_AUG-26-13\3372-AUG-11-13\2013_3:30:11 PM

EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

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

WHEREAS, M-Z Real Estate Investment And Management LLC ("**Owner**") is the record title owner of that certain property located in the B-2 General Business District, commonly known as 3372 West Devon Avenue, in the Village ("**Property**"); and

WHEREAS, Ordinance No. 2014-_____, adopted by the Village President and Board of Trustees on _____, 2014 ("**Ordinance**"), approves the designation of that portion of the Kimball Avenue right-of-way adjacent to the Property for parkway parking; and

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

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

1. The Owner hereby unconditionally agrees to accept, consent to, and abide by each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.
2. The Owner acknowledges that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.
3. The Owner acknowledges and agrees that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's approval of designated parkway parking or its adoption of the Ordinance, and that the Village's approvals do not, and will not, in any way, be deemed to insure the Owner against damage or injury of any kind and at any time.
4. The Owner hereby agrees to hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village's adoption of the Ordinance approving the designated parkway parking.
5. The Owner acknowledges and agrees that the adoption of the Ordinance and the approval of the designated parkway parking is not to be deemed or interpreted as a limitation in any way on the right of the Village to modify or eliminate the existing public parking area located on the west side of the Kimball Avenue north of Devon Avenue.

[SIGNATURE PAGE FOLLOWS]

[OWNER]

By: _____

Its: _____



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
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
NOVEMBER 5, 2013**

Call to Order

Village President Turry called the Regular Meeting of the Lincolnwood Board of Trustees to order at 7:43 P.M., Tuesday, November 5, 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.

Roll Call

On roll call by Deputy Village Clerk Douglas Petroschius the following were:

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

ABSENT: None

A quorum was present.

Also present: Timothy Wiberg, Village Manager; Douglas Petroschius, Assistant Village Manager; Chuck Meyer, Assistant to the Village Manager; Peter Friedman, Village Attorney; Amanda Williams, Management Analyst; Robert Merkel, Finance Director; Joseph Mangan, Accountant; Charles Greenstein, Treasurer; Ashley Engelmann, Assistant to the Public Works Director; James Johnson, Village Engineer, Robert LaMantia, Chief of Police.

Approval of Minutes

The minutes of the October 15, 2013 regular Village Board meeting had been distributed in advance and were examined. Trustee Sprogis-Marohn moved to approve the minutes. Trustee Patel seconded the motion. The motion passed by Voice Vote, 6-0.

Warrant Approval

Trustee Klatzco moved to approve Warrants in the amount of \$1,518,322.57, Trustee Cope seconded the motion. Upon Roll Call by the Village Clerk the results were:

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

NAYS: None

The motion passed.

Village President's Report

1. Niles Township Food Drive

Niles Township Trustee Donald Gelfund advocated for food donations for the Niles Township food drive for those in need this season.

2. Appointment of Stanley Wilk to the Telecommunications Advisory Commission

Trustee Leftakes made a motion to appoint Stanley Wilk to the Telecommunications Advisory Commission. Trustee Elster seconded the motion. The motion was approved by voice vote, 6-0. Stanley Wilk is now a member of the Commission. President Turry noted that all appointed Boards and Commission vacancies have been filled.

Consent Agenda

- 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**
- 2. Approval of a Resolution Determining Amounts of Money to be Raised Through Ad Valorem Property Taxes**

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

Upon Roll Call the results were:

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

NAYS: None

The motion passed.

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**

This item was presented by Police Chief LaMantia with use of PowerPoint. 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 North Kimball Avenue from West Devon Avenue to 108' north of Devon Avenue, 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 West Devon Avenue. 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 concerns regarding the southern proposed parkway parking space causing a line-of-sight issue with cars going westbound on Devon Avenue and turning north on Kimball Avenue and also the width of Kimball Avenue not being large enough to accommodate the traffic plus the additional proposed parkway parking. Residents voiced concern at the Traffic Commission meeting and the Traffic Commission recommended a denial of the request with a 5-1 vote. Discussion ensued by the Village Board. Matthew Holmes, attorney for the petitioner, indicated that the petitioner was amenable to eliminating the southern parkway parking space and putting green space in its place to address the line-of-sight concern expressed by Mr. Johnson.

Marla Lampert of 6431 Kimball Avenue inquired with the petitioner's architect, Mr. Pritchett, about the number of parking spaces. Discussion ensued. Susan Port of 6427 Kimball expressed concerns about the traffic impact of the proposed parkway parking and what would happen when cars backup out of the parking spaces onto Kimball Avenue.

Traffic Commission Chair Donald Gelfund explained that the reason the Traffic Commission denied the matter was because there was concerns about traffic turning northbound onto Kimball Avenue from Devon Avenue. Discussion ensued.

Trustee Elster made a motion to overturn the recommendation by the Traffic Commission, approve the request by the petitioner for Designated Parkway Parking on the east side of North Kimball Avenue from West Devon Avenue to 108 feet north, with the removal of the southern parking space and be filled with green space, work with the Village Engineer to expand the width of Kimball Avenue by one foot, and direct the Village Attorney to prepare the requisite Ordinance. The motion was seconded by Trustee Cope.

Upon Roll Call the results were:

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

NAYS: None

The motion passed.

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

This item was presented by Mr. Johnson with the use of PowerPoint. At the July 16, 2013 Village Board meeting staff presented the Ad-Hoc Sewer Committee's recommendation to proceed with a Pilot Study for stormwater street storage. The Village Board authorized staff to issue a Request for Proposals (RFP) to secure an engineering firm to design the improvements. On August 19, 2013 the Village solicited proposals from civil engineering firms to design and develop engineering documents for the stormwater street storage pilot study. 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 (GWA) 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. GWA is also providing the cost of all the firms. Discussion ensued regarding the difference in pricing, the difference in surface restrictors versus sub surface restrictors, and how success is measured.

Trustee Sprogis-Marohn moved to adopt the Resolution. Trustee Patel seconded the motion.

Upon Roll Call the results were:

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

NAYS: Cope, Klatzco

The motion passed. Trustee Leftakes noted for the record that he is not in favor of any stormwater improvements beyond above ground storage and that he still has concerns about subsurface restrictors.

Manager's Report

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 November 5, 2013. Mr. Wiberg indicated to the Village Board that Michael Klein would not be present at the November 19 Committee of the Whole meeting and therefore the discussion regarding Airoom would need to be deferred until December. Mr. Wiberg indicated that area residents would be notified of this change. Mr. Wiberg unveiled the new Village website and online streaming service.

Board and Commissions Report

None

Village Clerk's Report

None

Trustee Reports

None

Public Forum

John Vranas, School District 74 Board Member, inquired as to when the elected officials of the School Board and Village would be meeting to discuss a potential intergovernmental agreement for the proposed Devon-Lincoln Tax Increment Financing District. Trustee Elster explained that the Village Board is willing to meet. Trustee Patel indicated that the Village Board is waiting for the Urban Land Institute to complete their report of the Devon Avenue Corridor Study. Trustee Patel assured Mr. Vranas that the Village Board would be responding to the School District's inquiry regarding an intergovernmental agreement.

Adjournment

At 9:44 P.M. Trustee Patel moved to adjourn the Regular Board Meeting. The motion was seconded by Trustee Sprogis-Marohn. The motion passed by voice vote, 6-0. The meeting was adjourned.

Respectfully Submitted,



Douglas Petroschius
Deputy Village Clerk

**Excerpt from Approved
September 26, 2013 Traffic Commission Minutes**

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.



MEMORANDUM

TO: Robert LaMantia, Chief of Police

FROM: Jim Johnson, Village Engineer

DATE: December 26, 2013

SUBJECT: 3372 Devon (Right-of-Way Parking)

I reviewed the proposed plans prepared by Bono Consulting dated October 7, 2013. Following are my comments

1. Existing Conditions

- a. There are parallel parking stalls on the east and west side of Kimball Avenue.
- b. Kimball Avenue is a two-way street.
- c. The existing configuration does not meet current standards for two-way traffic with parallel parking on both sides of the street. The width of Kimball Avenue is 32 feet, and the required width is 38 feet.
- d. Regardless of the consulting engineer's proposed design, the Village should consider removing the parallel parking on the west side (2 stalls). This would provide acceptable geometry.
- e. Kimball Avenue is not the only street in the Village that has sub-standard geometry per current design guidelines.

2. Proposed Conditions

- a. The proposed design removes the parallel parking on the east side of Kimball Avenue and replaces it with diagonal parking that encroaches on the parkway.
- b. If the parallel parking on the west side remains, the proposal reduces the travel lanes by 0.5 feet in each direction. This does not substantially impact the traffic pattern when compared with the current condition.
- c. If the parallel parking on the west side is removed, the proposed design meets current design standards.

3. Recommendation

- a. As the applicant is not responsible for the current sub-standard configuration and the proposed design does not substantially impact the traffic pattern, I recommend approval of the proposed plan.
- b. The Village should consider removal of the west side parallel parking.

The Illinois Department of Transportation (IDOT) reviewed the plans and requested minor modifications to the Devon Avenue improvements (i.e., ADA ramp, pavement patching). As IDOT does not have jurisdiction of Kimball Avenue, they deferred to the Village.

If you have questions or need additional information, please call me at (847) 745-4835 or send an e-mail to jjohnson@lwd.org.



Illinois Department of Transportation

Division of Highways/Region One / District One
201 West Center Court/Schaumburg, Illinois 60196-1096

PERMITS

Location: Devon Avenue at Kimball Avenue
Municipality: Village of Lincolnwood, Cook County
Re: Roadway Modifications
Reference No.: 016-60030

November 15, 2013

Mr. Abhi Veer
Project Manager
Bono Consulting, Inc.
1018 Busse Highway
Park Ridge, IL 60068

Dear Mr. Veer:

We have completed our review of your engineering drawings for the subject location. Our comments are marked in red on the enclosed plan set, which must be returned with your next submittal, and are detailed below:

1. Either remove the 8' parking lane on the west side of N. Kimball Avenue to accommodate two-way traffic or modify the street for one-way traffic. If the parking lane remains and Kimball Avenue is left as a two-way street, the through lanes will be approximately 7' wide, which is unacceptable.
2. Per the enclosed markup, do not construct an ADA ramp with pad on the north side of Devon Avenue, as this will encourage pedestrians to cross unsafely across the roadway.
3. Include the following IDOT Standards: 606001, "Pavement Patching at Curb & Gutter Removal," and any applicable traffic control standards.

12-26-13
RESCINDED
BY IDOT
RL

Please revise your plans in accordance with the above comments and resubmit two (2) copies along with a written disposition to all comments to continue the review process.

If you have any questions regarding this matter, please contact Jonathan Karabowicz at (847) 705-4149.

Very truly yours,

John A. Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
Thomas G. Gallenbach, P.E.
Traffic Permit Engineer

Cc: Jim Johnson, Village of Lincolnwood



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:

- Building Envelope Deferred/Nuisance Dead, Dying, Diseased
 Tree Replacement Fee Required Tree Replacement on Property 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

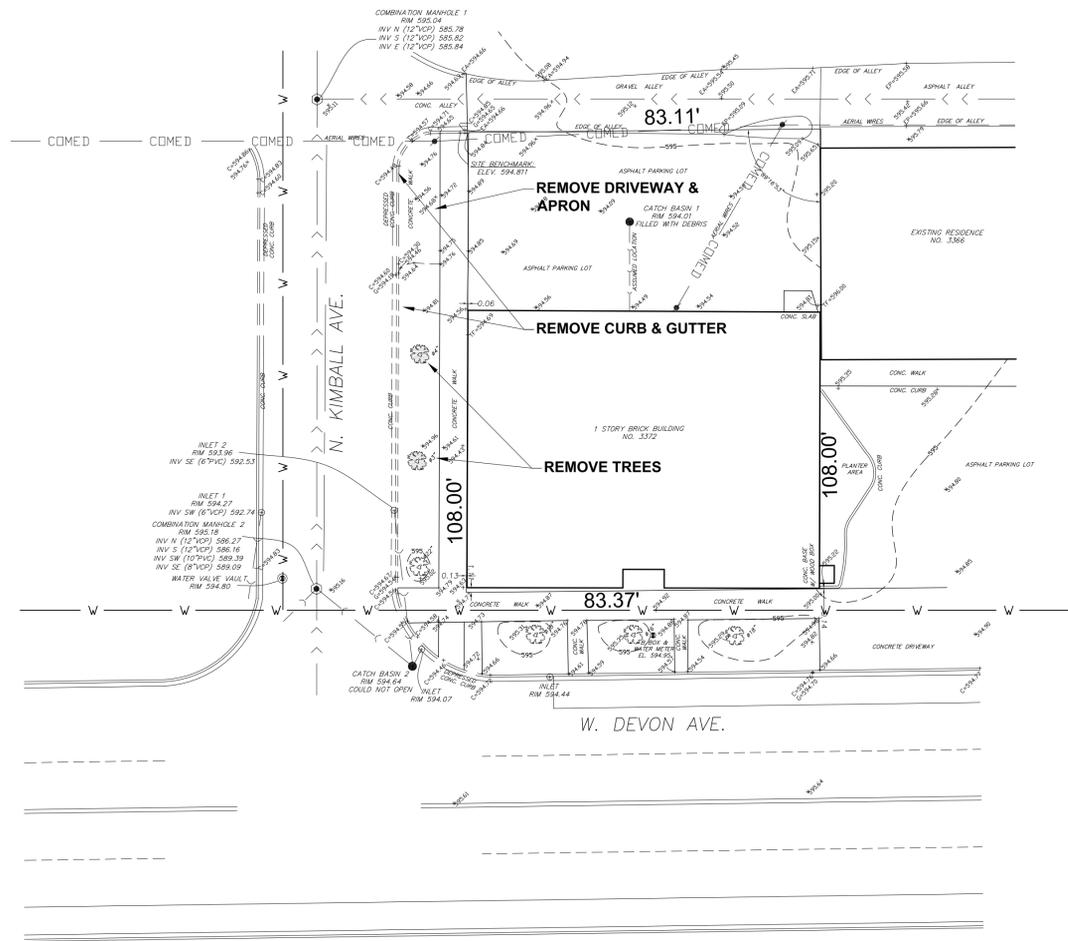
LOCATION OF UNDERGROUND UTILITIES WHERE NOT SUBSTANTIATED BY PHYSICAL EVIDENCE ARE TAKEN FROM RECORDS NORMALLY CONSIDERED RELIABLE. NO RESPONSIBILITY FOR THEIR ACCURACY IS ASSUMED BY THE SURVEYOR.

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.

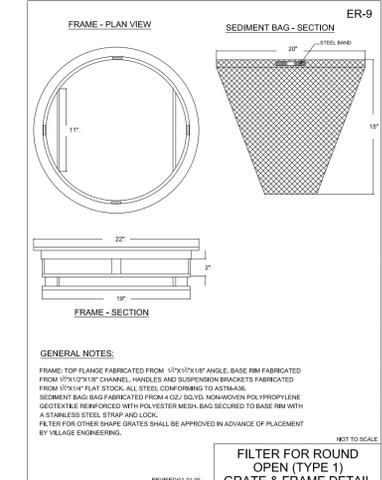
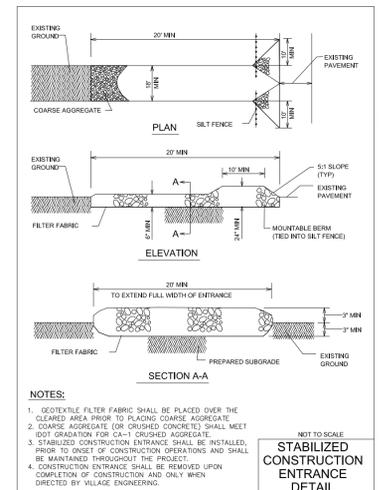
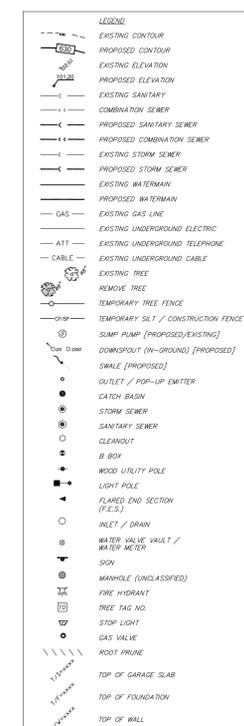


DEMOLITION NOTES

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. VERA ENGINEER ENGINEER TECHNICIAN

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
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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

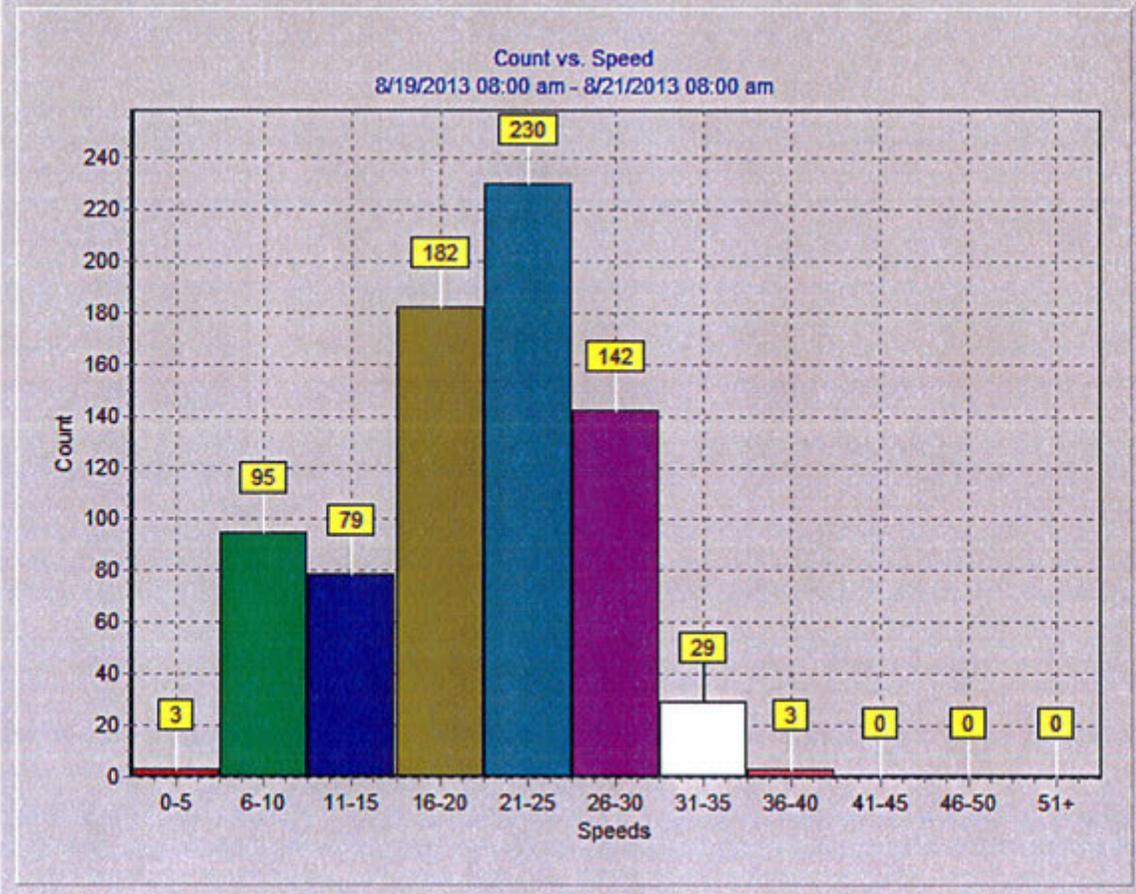
50th Percentile: 21 mph

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

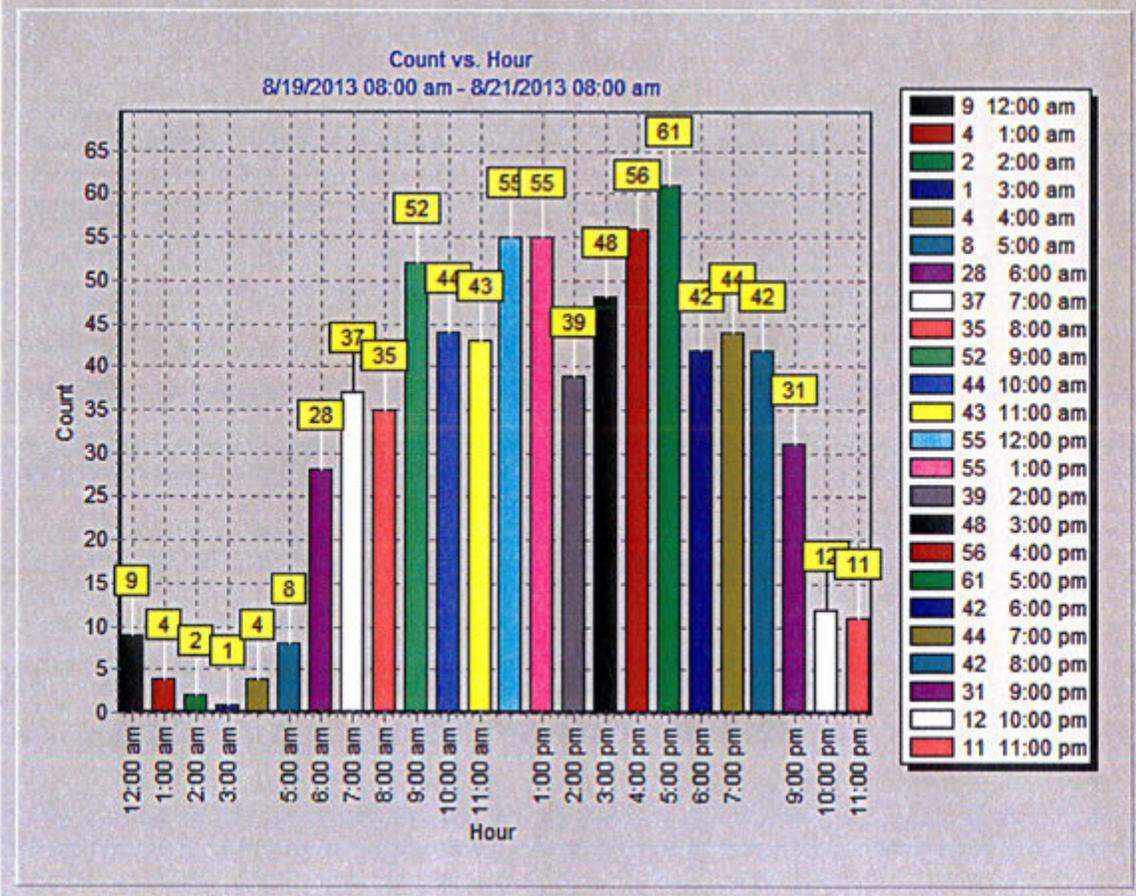
50th Percentile: 21 mph

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

Proposed Designated Parkway Parking 3372 W. Devon Avenue



