



**VILLAGE OF LINCOLNWOOD  
PRESIDENT AND BOARD OF TRUSTEES  
COMMITTEE OF THE WHOLE MEETING  
VILLAGE HALL COUNCIL CHAMBERS  
6:30 P.M., SEPTEMBER 16, 2014**

**AGENDA**

- I) Call to Order**
- II) Roll Call**
- III) Minutes** – Committee of the Whole Meeting – September 2, 2014
- IV) Regular Business**
  - 1) Executive Session (*Land Acquisition*) (6:30 – 7:00 p.m.)
  - 2) Fiscal Year 2014/15 Budget Update (7:00 – 7:30 p.m.)
- V) Public Comment**
- VI) Adjournment**

DATE POSTED: September 12, 2014

**VILLAGE OF LINCOLNWOOD  
PRESIDENT AND BOARD OF TRUSTEES  
COMMITTEE OF THE WHOLE MEETING  
VILLAGE HALL COUNCIL CHAMBERS,  
SEPTEMBER 2, 2014**

**DRAFT**

**Call to Order**

Presiding Officer Elster called the Committee of the Whole meeting of the Lincolnwood Board of Trustees to order at 6:30PM, Tuesday, September 2, 2014 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: Presiding Officer Elster, Trustees Cope, Patel, Sprogis-Marohn, Klatzco,

ABSENT: President Turry, Trustee Leftakes

A quorum was present. Also present: Timothy Wiberg, Village Manager; Charles Meyer, Assistant to the Village Manager; Douglas Petroschius, Assistant Village Manager; Aaron Cook, Community Development Manager; Timothy Clarke, Director of Community Development; Steven Elrod, Village Attorney; Amanda Williams, Management Analyst; Ashley Engelmann, Assistant to Public Works Director; Charles Greenstein, Village Treasurer.

**Approval of Minutes**

Minutes of the August 19, 2014 Committee of the Whole meeting were distributed in advance of the meeting and were examined. Trustee Patel moved to approve the minutes as presented, Trustee Klatzco seconded the motion. The motion passed by Voice Vote.

**Regular Business**

**1. Discussion Concerning the Potential Implementation of Bus Service on Devon Avenue**

This item was presented by Mr. Wiberg using PowerPoint. Mr. Wiberg presented background information and introduced PACE Community Relations Representative Steven Andrews.

Charts of current bus routes were exhibited, both from CTA and PACE.

Mr. Andrews discussed the local fixed routes of PACE. He presented benchmarks which indicate the overall health of each route (ridership).

He spoke of the Vanpool Incentive Program and the Pace Ride Share free carpool and vanpool matching service for the greater Chicago area.

**Community Vehicle Program**

Pace furnishes vehicles to units of government to provide public transportation service to the general public or specific groups such as senior citizens and people with disabilities.

**Pace Ad Shelter Program**

- Improved transit amenities for constituents
- Passengers protected from inclement weather

- Regular maintenance provided by Pace
- Advertising income shared with municipality

#### Employer Resources

- Relocation Assistance – Pace can help employers determine possible locations based on transit access.
- Pace Transit Events – Pace can be on site to help communicate transportation options to employees
- Employee Zip Code Mapping – Pace can help employees determine potential rideshare matches within their organization

#### Stay in touch with Pace

- Pace Bus Tracker – Internet based program that allows riders to access real-time bus departure and arrival predictions
- Twitter and Facebook – Follow Pace on Twitter and like Pace on Facebook
- You Tube – Watch turn-by-turn route vehicles and other instructional vehicles
- GovDelivery &RSS Feeds – Sign up for Pace alerts and updates, such as news stories and passenger notices. Users can subscribe to specific routes
- Pace Customer Relations – Please contact us with your questions or comments
- PaceBus.com – Visit our website for maps, schedules and other Pace information

Neither CTA nor Pace will implement additional bus service on Devon Avenue at this time. Discussion ensued with clarification by Mr. Andrews.

Consensus is to include a questionnaire in a Village mailing regarding interest in the community vehicle programs which Pace can provide. More information will be gathered.

**2. Discussion Concerning a Proposed Multi-Family Residential Development at 6755 Cicero Avenue**  
Mr. Wiberg introduced Barry Sidell and his team to make a presentation.

*Attorney Elrod stated that this matter is completely unrelated to Item 4 on the Consent Agenda of the Regular Village Board meeting to follow this meeting.*

Aerial views and location drawings were exhibited as well as architectural renderings.

Mr. Cook and Mr. Clarke provided information regarding the rezoning of this property.

Mr. Sidell provided information on his planned use for the property as rental units rather than condominiums. Discussion and questions ensued. Questions regarding density were addressed.

The consensus of the Board was that this project could not go ahead at this time.

#### **Adjournment**

At 7:30 PM Trustee Sprogis-Marohn moved to adjourn Committee of the Whole, seconded by Trustee Cope.

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: September 12, 2014

SUBJECT: **September 16 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 in the Village Hall Board Conference Room. Please find below a summary of the items on the COTW agenda:

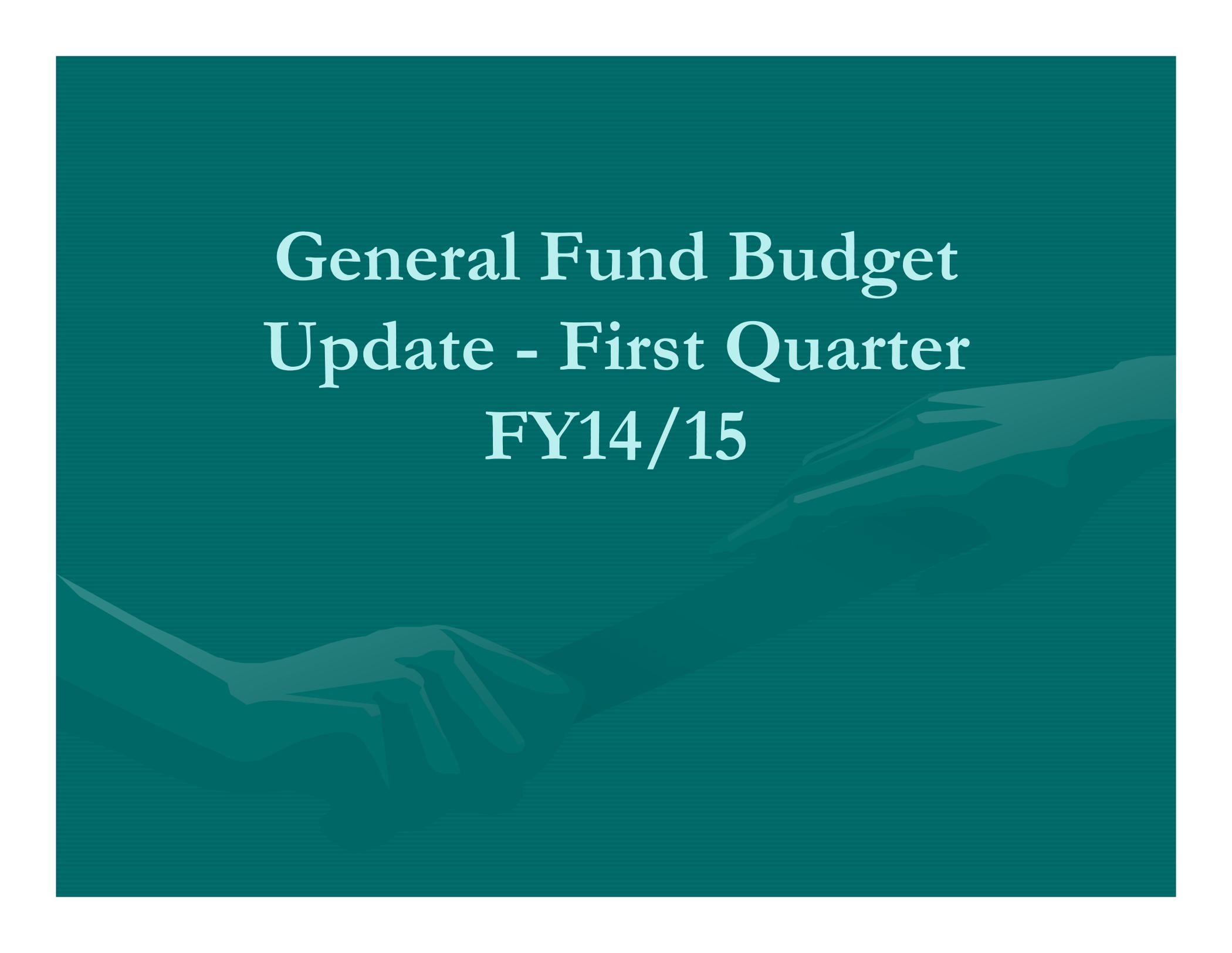
1) **Executive Session (*Land Acquisition*) (6:30 – 7:00 p.m.)**

Under separate cover the Village Board will receive information pertaining to the Executive Session.

2) **Fiscal Year 2014/15 Budget Update (7:00 – 7:30 p.m.)**

Since we are a little over 25% through the current fiscal year, staff will discuss the [attached](#) report with the Board concerning the Village's finances.

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



**General Fund Budget  
Update - First Quarter  
FY14/15**

# Budget Update FY14/15

	Adopted Budget FY14/15	Projected Actual FY14/15	Variance
Revenues	\$19,736,489	\$19,636,489	\$(100,000)
Expenditures	19,540,242	19,879,242	339,000
Deficit	196,247	(242,753)	(439,000)
Transfers - Net	(196,247)	(196,247)	0
Net change to Fund Balance	\$ 0	\$(439,000)	\$(439,000)

# GF Revenues FY14/15

- Sales tax - Projecting as budgeted
- Property taxes - Would decrease approx. \$100,000 due to delay of the purchase of the UP property.
- Building permit revenue – tracking as budgeted ( Village has budgeted \$250,000 in permit revenue from Shoppes at Lincoln Pointe)
- Summer Camp Results - net income approx. \$20,000 over budget
- Pool Results - net income approx. \$30,000 over budget

# GF Expenses FY14/15

- If purchase of UP property is delayed this year Village will have to pay approx. \$389,000 to SD #74 ( not budgeted this year)
- Liability insurance has been decreasing. Village will save approx. \$50,000 from this year's budgeted amount

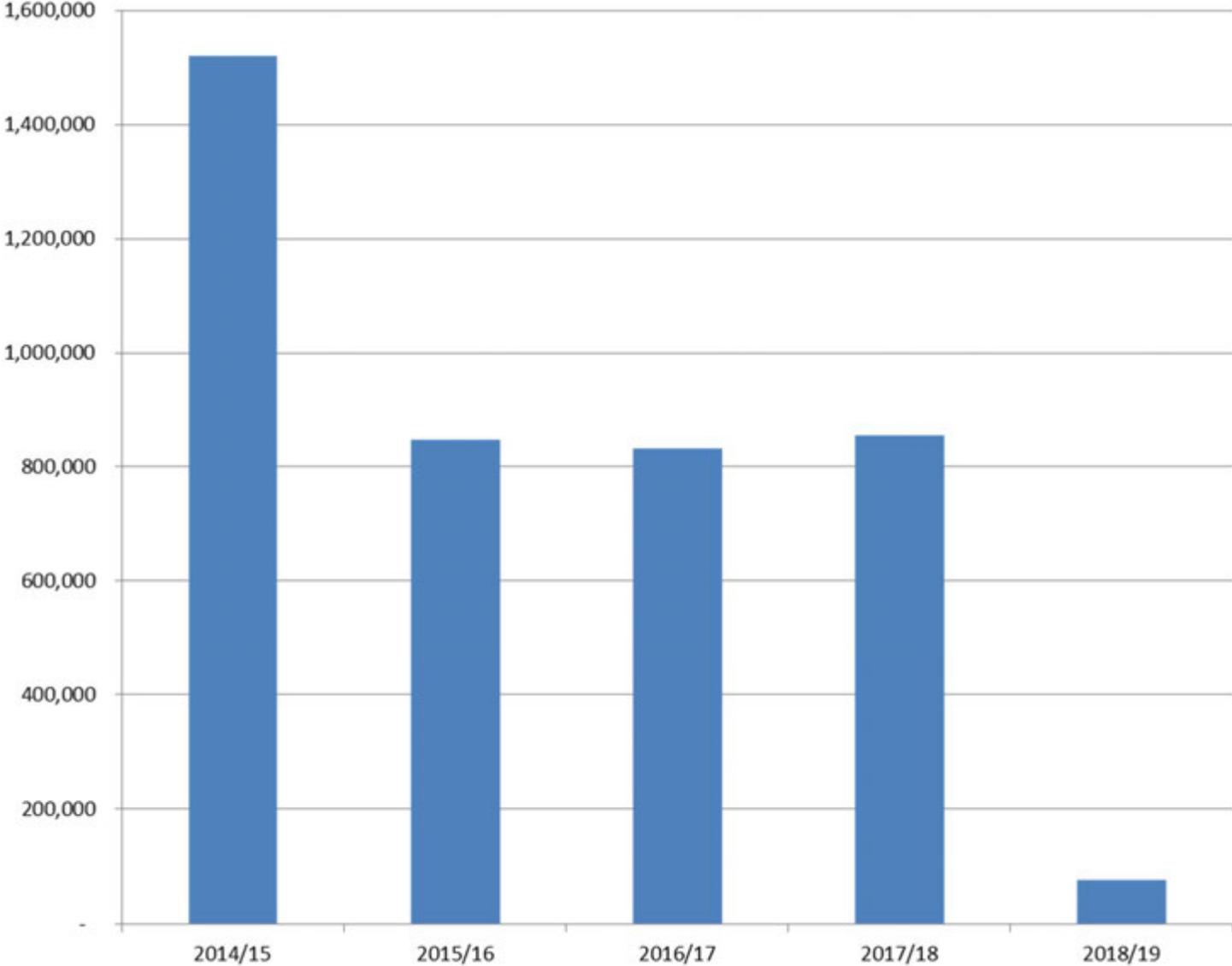
# FY2015/16 Revenue Issues

- Projected 2014 Tax Levy Increase – 1.4% increase - \$74,325  
(2013 levy – 1.7% increase - \$88,744)
- Revenue increase from pay-off of 2004 General Obligation Refunding Bond (\$710,882)
- Sustainability of recovery of current businesses in the Village and new business development
- U.S. economy is still in slow growth mode, global economy is still lagging

# FY2015/16 Expenditure Issues

- IMRF Pension Rate Decrease (.2%)  
(Current rate 10.91%)
- Police Pension Funding - minimal decrease from current year budget (\$39,328)
- GF capital expenditures – Replacement of Fire Engine
- Pay off remaining loans on the purchase of the Fire truck in 2010 (\$574,340)
- Purchase of UP property – delayed from FY2015

# Debt Principal Re-payment Schedule





**VILLAGE OF LINCOLNWOOD  
PRESIDENT AND BOARD OF TRUSTEES  
REGULAR MEETING  
VILLAGE HALL COUNCIL CHAMBERS  
7:30 P.M., SEPTEMBER 16, 2014**

**I. Call to Order**

**II. Pledge to the Flag**

**III. Roll Call**

**IV. Approval of Minutes**

1. Board Meeting Minutes – September 2, 2014

**V. Warrant Approval**

**VI. Village President's Report**

1. Presentation to Fire Chief Mike Hansen from the State of Illinois Poison Center

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

1. Approval of an Ordinance Authorizing the Village Manager to Execute the Local Agency Agreement and Engineering Agreement Required by the Illinois Department of Transportation for Participation in the Congestion Mitigation Air Quality Grant Program for the Construction of the Proposed Bike/Pedestrian Path on the ComEd Right-of-Way (Appears on the Consent Agenda because it is a Routine Function of Government)
2. Approval of an Ordinance Waiving the Competitive Bidding Process and Accepting a Proposal from Christopher B. Burke Engineering, Ltd. for the Provision of Civil Engineering Services to Develop a Streetscape Concept Plan for the Devon-Lincoln Tax Increment Financing District in the Not-to-Exceed Amount of \$47,500 (Appears on the Consent Agenda because it is a Routine Function of Government)

**VIII. Regular Business**

3. Consideration of a Recommendation by the Zoning Board of Appeals to Approve a Variation from Section 4.11 to Permit a One-Story Addition to Encroach Into the Required Side Yard Setback for the Property at 5080 West North Shore 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: September 12, 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](http://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](http://Lincolnwood.tv).

**VILLAGE OF LINCOLNWOOD  
PRESIDENT AND BOARD OF TRUSTEES  
REGULAR MEETING  
VILLAGE HALL COUNCIL CHAMBERS  
SEPTEMBER 2, 2014**

**Draft**

**Call to Order**

*Trustee Sprogis-Marohn moved to name Trustee Elster Presiding Officer of this meeting due to the absence of President Turry, Trustee Cope seconded the motion.*

*The motion passed with a Voice Vote.*

Presiding Officer Lawrence Elster called the Regular Meeting of the Lincolnwood Board of Trustees to order at 7:35P.M., Tuesday, September 2, 2014, 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: Presiding Officer Elster, Trustees Sprogis-Marohn, Patel, Cope, Klatzco

ABSENT: President Turry, Trustee Leftakes

A quorum was present. Also present: Timothy Wiberg, Village Manager; Charles Meyer, Assistant to the Village Manager; Aaron Cook, Community Development Manager; Tim Clarke, Director of Community Development; Steven Elrod, Village Attorney; Amanda Williams, Management Analyst; Charles Greenstein, Village Treasurer; Ashley Engelmann, Assistant to the Public Works Director

**Approval of Minutes**

The minutes of the August 19, 2014 regular Village Board meeting had been distributed in advance and were examined. Trustee Patel moved to approve the presented minutes. The motion was seconded by Trustee Sprogis-Marohn. The motion passed with a Voice Vote.

**Warrant Approval**

Trustee Klatzco moved to approve Warrants in the amount of \$380,247.28. Trustee Cope seconded the motion.

Upon a Roll Call vote by the Village Clerk the results were:

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

NAYS: None

The motion passed

**Village President's Report**

- Presiding Officer Elster noted that President Turry was not in attendance due to a bicycle accident.
- Presiding Officer Elster requested a moment of silence in memory of Lee Tamrez, Niles Township Supervisor who passed away very recently.

**Consent Agenda**

President Turry announced the following items on the Consent Agenda.

1. Approval of an Ordinance Waiving the Competitive Bidding Process and Accepting a Proposal from Midwest Meter Incorporated to Replace Five Data Collector Units within the Village’s Automated Water Meter System in the Amount of \$29,580
2. Approval of an Ordinance Waiving the Competitive Bidding Process and Accepting a Proposal from Christopher B. Burke Engineering, Ltd. for the Provision of Civil Engineering Services to Perform a Water Distribution System Analysis in the Not-to-Exceed Amount of \$32,500

*Trustee Cope requested information regarding this item. Clarification was provided by Mrs. Engelmann.*

3. Approval of an Ordinance Amending the Zoning Ordinance Regarding Cultivation Centers and Medical Cannabis Dispensing Organizations
4. Approval of a Zoning Map Amendment Recommendation by the Plan Commission to Rezone 6755 North Cicero Avenue to the B-2 General Business Zoning District

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

Upon a Roll Call vote the results were:

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

NAYS: None

The motion passed

**Regular Business**

None

**Manager’s Report**

Mr. Wiberg thanked the public for their patience with the Crawford Avenue construction.

Crawford Avenue will be closed to thru traffic from Lincoln to Devon from 7AM to 3PM on Saturday, September 6 and Saturday, September 13.

**Board and Commissions Report**

None

**Village Clerk’s Report**

None

**Trustees Report**

None

**Public Forum**

None

**Adjournment**

At 7:47PM Trustee Patel moved to adjourn, seconded by Trustee Cope.  
The motion passed with a Voice Vote.

Respectfully Submitted,

Beryl Herman  
Village Clerk

TO: President and the Board of Trustees

FROM: Timothy C. Wiberg, Village Manager

SUBJECT: Warrant Approval

DATE: September 12, 2014

The following are the totals for the List of Bills being presented at the September 16th Village Board meeting.

9/16/2014	68,717.73
9/16/2014	278,786.55
9/16/2014	59,677.17
9/16/2014	131,896.50
Total	<hr/> <u>\$ 539,077.95</u>

# Accounts Payable

## To Be Paid Proof List

User: jmazzeffi  
 Printed: 09/08/2014 - 9:13AM  
 Batch: 00200.09.2014



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
American Association of Code Enforcement									
AMERE									
082514	8/25/2014	425.00	0.00	09/16/2014				False	0
101-240-517-5810	Conference & meeting registrat			Registration Fee - Annual conference					
082514	8/25/2014	50.00	0.00	09/16/2014				False	0
101-240-517-5570	Professional associations			Membership annual dues					
082514	8/25/2014	425.00	0.00	09/16/2014				False	0
101-240-517-5810	Conference & meeting registrat			Registration Fee - Annual conference					
082514 Total:		900.00							
AMERE Total:		900.00							
American Association of C		900.00							
CDW Government									
CDWGOV									
NR77407	8/12/2014	238.98	0.00	09/16/2014				False	0
205-500-515-5720	Postage			Adobe Illustrator for Parks Dept					
NR77407 Total:		238.98							
CDWGOV Total:		238.98							
CDW Government Total:		238.98							

EC Link

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
ECLINK									
10520	8/29/2014	420.00	0.00	09/16/2014				False	0
101-250-511-5599	Other contractual			Website changes - Community portal					
	10520 Total:	420.00							
	ECLINK Total:	420.00							
	EC Link Total:	420.00							
IL Municipal Retirement Fund									
ZZIMRF									
090314	9/3/2014	13,681.77	0.00	09/16/2014				False	0
102-000-210-2023	Employee IMRF withholding			Employee - August					
090314	9/3/2014	33,170.57	0.00	09/16/2014				False	0
102-000-210-2023	Employee IMRF withholding			Employer - August					
090314	9/3/2014	2,634.58	0.00	09/16/2014				False	0
101-300-512-5080	Pension - regular			SLEP - Retired Police Chief					
	090314 Total:	49,486.92							
	ZZIMRF Total:	49,486.92							
	IL Municipal Retirement F	49,486.92							
Illinois Finance Authority									
ILFINANC									
2014-145	9/1/2014	12,500.00	0.00	09/16/2014				False	0
330-000-573-7373	Principal-Illinois Finance Aut			Tower 15 loan payment					
	2014-145 Total:	12,500.00							
	ILFINANC Total:	12,500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Illinois Finance Authority T	12,500.00							
Illinois Municipal League									
ILMUNICI									
IML9182014	8/27/2014	305.00	0.00	09/16/2014				False	0
	101-100-511-5810 Conference & meeting registrat				IML - 101st annual conference				
IML9182014	9/18/2014	160.00	0.00	09/16/2014				False	0
	101-100-511-5810 Conference & meeting registrat				IML - 101st Annual Conference - Trustee				
	IML9182014 Total:	465.00							
	ILMUNICI Total:	465.00							
	Illinois Municipal League T	465.00							
International Code Council, Inc.									
ICCDUES									
090514	9/5/2014	189.00	0.00	09/16/2014				False	0
	101-240-517-5560 Printing & copying services				Test fee/Property Maintenance/Housing Certification				
	090514 Total:	189.00							
	ICCDUES Total:	189.00							
	International Code Council	189.00							
Lincolnwood Chamber of Commerce & Industry									
LWDCHAMB									
090314	9/3/2014	600.00	0.00	09/16/2014				False	0
	101-100-511-5320 Consulting				Golf Outing for Chamber of Commerce				
	090314 Total:	600.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	LWDCHAMB Total:	600.00							
	Lincolnwood Chamber of C	600.00							
Lowe's Business Acc/GECE									
LOWES									
1041	8/7/2014	16.13	0.00	09/16/2014				False	0
	101-410-511-5730 Program supplies			Desk fan for Shop					
	1041 Total:	16.13							
1066	8/7/2014	238.34	0.00	09/16/2014				False	0
	101-420-511-5405 R&M - buildings			Knee pads, ceiling fan for Fire Dept					
	1066 Total:	238.34							
1390	8/12/2014	5.36	0.00	09/16/2014				False	0
	205-430-515-5730 Program supplies			Square electrical box for Parks					
	1390 Total:	5.36							
1471	8/13/2014	20.84	0.00	09/16/2014				False	0
	101-410-511-5730 Program supplies			Chisel set, pencil for garage					
	1471 Total:	20.84							
1473	8/13/2014	49.68	0.00	09/16/2014				False	0
	205-430-515-5730 Program supplies			Graffiti remover, goof off wipes for Parks					
	1473 Total:	49.68							
2324	8/5/2014	94.53	0.00	09/16/2014				False	0
	101-440-513-5730 Program supplies			Elbow fittings, plumbing paste for sprinkler system					
	2324 Total:	94.53							
2405	8/6/2014	116.42	0.00	09/16/2014				False	0
	101-420-511-5730 Program supplies			Hose, easy off cleaner for Village Hall					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2405 Total:	116.42							
2406	8/6/2014	-75.96	0.00	09/16/2014				False	0
	101-420-511-5730 Program supplies			Return					
	2406 Total:	-75.96							
2407	8/6/2014	85.46	0.00	09/16/2014				False	0
	101-420-511-5730 Program supplies			Never kink hose for Village Hall					
	2407 Total:	85.46							
2556	8/11/2014	70.23	0.00	09/16/2014				False	0
	101-420-511-5405 R&M - buildings			Wire stripper, wire cutter for FD					
	2556 Total:	70.23							
2567	8/11/2014	26.14	0.00	09/16/2014				False	0
	101-420-511-5405 R&M - buildings			Fan box, extension for FD					
	2567 Total:	26.14							
2568	8/11/2014	-7.47	0.00	09/16/2014				False	0
	101-420-511-5405 R&M - buildings			Return					
	2568 Total:	-7.47							
2606	8/12/2014	28.24	0.00	09/16/2014				False	0
	101-420-511-5405 R&M - buildings			Extension, fire extinguisher sign for FD					
	2606 Total:	28.24							
2628	8/12/2014	5.44	0.00	09/16/2014				False	0
	205-430-515-5730 Program supplies			Octagon extension and screws for Parks					
	2628 Total:	5.44							
	LOWES Total:	673.38							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Lowe's Business Acc/GEC	673.38							
Sam's Club SAMSCL 2589	7/10/2014	288.31	0.00	09/16/2014				False	0
	205-530-515-5645 Concessions & food			Camp picnic & top chef week supplies					
	2589 Total:	288.31							
81914	8/19/2014	118.80	0.00	09/16/2014				False	0
	205-520-515-5645 Concessions & food			Snacks - Club Kid					
	81914 Total:	118.80							
82714	8/27/2014	63.20	0.00	09/16/2014				False	0
	205-520-515-5645 Concessions & food			Snacks - Club Kid					
	82714 Total:	63.20							
	SAMSCL Total:	470.31							
	Sam's Club Total:	470.31							
Springbrook Software Inc SPRINGBR INV29077	8/27/2014	1,170.37	0.00	09/16/2014				False	0
	101-250-511-5590 Training			Travel expenses - Implementation week					
INV29077	8/27/2014	1,170.38	0.00	09/16/2014				False	0
	660-620-519-5599 Other contractual			Travel expenses - Implementation week					
	INV29077 Total:	2,340.75							
	SPRINGBR Total:	2,340.75							
	Springbrook Software Inc T	2,340.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
United States Postal Service									
USPOSTAL									
PB082914	8/29/2014	3.36	0.00	09/16/2014				False	0
101-210-511-5720 Postage				Pitney Bowes - postage					
PB082914	8/29/2014	111.84	0.00	09/16/2014				False	0
101-210-511-5720 Postage				Pitney Bowes - postage					
PB082914	8/29/2014	136.59	0.00	09/16/2014				False	0
101-210-511-5720 Postage				Pitney Bowes - postage					
PB082914	8/29/2014	23.90	0.00	09/16/2014				False	0
101-210-511-5720 Postage				Pitney Bowes - postage					
PB082914	8/29/2014	76.76	0.00	09/16/2014				False	0
205-500-515-5720 Postage				Pitney Bowes - postage					
PB082914	8/29/2014	31.31	0.00	09/16/2014				False	0
101-210-511-5720 Postage				Pitney Bowes - postage					
PB082914	8/29/2014	40.03	0.00	09/16/2014				False	0
101-210-511-5720 Postage				Pitney Bowes - postage					
PB082914	8/29/2014	9.60	0.00	09/16/2014				False	0
660-610-519-5720 Postage				Pitney Bowes - postage					
		<hr/>							
	PB082914 Total:	433.39							
		<hr/>							
	USPOSTAL Total:	433.39							
		<hr/>							
	United States Postal Servic	433.39							
		<hr/>							
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	Report Total:	68,717.73							
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# Accounts Payable

## To Be Paid Proof List

User: jmazzeffi  
 Printed: 09/08/2014 - 4:40PM  
 Batch: 00201.09.2014



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description					
303 Taxi									
303									
20810	8/6/2014	106.00	0.00	09/16/2014				False	0
205-570-515-5280	Subsidized taxi program			Taxi coupons - July					
	20810 Total:	106.00							
	303 Total:	106.00							
	303 Taxi Total:	106.00							
ABC Business Forms Inc									
ABCBUSFO									
181342	5/30/2014	2,287.01	0.00	09/16/2014				False	0
101-210-511-5560	Printing & copying services			2014-2015 Vehicle License application printing					
	181342 Total:	2,287.01							
	ABCBUSFO Total:	2,287.01							
	ABC Business Forms Inc T	2,287.01							
Advanced Data Technologies									
ADT									
0029052-IN	8/20/2014	516.51	0.00	09/16/2014				False	0
660-620-519-5599	Other contractual			Public Works network drop					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0029052-IN Total:	516.51							
	ADT Total:	516.51							
	Advanced Data Technologi	516.51							
Artistic Engraving Co.									
ARTISTIC									
7869	5/21/2014	112.50	0.00	09/16/2014				False	0
	101-300-512-5730 Program supplies				Badges - New/Refurbish				
7869	5/21/2014	156.75	0.00	09/16/2014				False	0
	101-300-512-5730 Program supplies				Hat Shields				
7869	5/21/2014	99.50	0.00	09/16/2014				False	0
	101-300-512-5730 Program supplies				P.O. Star				
	7869 Total:	368.75							
8017	7/29/2014	110.26	0.00	09/16/2014				False	0
	101-100-511-5799 Other materials & supplies				Flag pins for 9/11				
	8017 Total:	110.26							
	ARTISTIC Total:	479.01							
	Artistic Engraving Co. Tota	479.01							
Bender, Michael									
BENDERMI									
082714	8/27/2014	63.00	0.00	09/16/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi				Refund - Poms				
	082714 Total:	63.00							
	BENDERMI Total:	63.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Bender, Michael Total:	63.00							
Canon Solutions America, Inc CANONSOL 988287949	8/16/2014	270.78	0.00	09/16/2014				False	0
	101-210-511-5440 R&M - office equipment			Maintenance for plotter - August					
	988287949 Total:	270.78							
	CANONSOL Total:	270.78							
	Canon Solutions America,	270.78							
Cassidy Tire CASSIDYT 3183641	8/23/2014	140.14	0.00	09/16/2014				False	0
	101-300-512-5480 R&M - vehicles			Tires for Squad MP 1122					
	3183641 Total:	140.14							
	CASSIDYT Total:	140.14							
	Cassidy Tire Total:	140.14							
Classic Design Awards CLASSICD 14-0966	8/21/2014	132.50	0.00	09/16/2014				False	0
	101-200-511-5799 Other materials & supplies			Name Plates for HRC					
	14-0966 Total:	132.50							
	CLASSICD Total:	132.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Classic Design Awards Tot	132.50							
Cook County Dept Public Health									
CCDPH									
cook08152014	8/15/2014	1,320.00	0.00	09/16/2014				False	0
101-200-511-5399	Other professional services			Public Health Inspections for 2nd quarter 2014					
	cook08152014 Total:	1,320.00							
	CCDPH Total:	1,320.00							
	Cook County Dept Public H	1,320.00							
Deluxe Business Checks & Solutions									
DELUXEBU									
2031391424	7/12/2014	444.49	0.00	09/16/2014				False	0
101-210-511-5700	Office supplies			Laser M/P Checks					
	2031391424 Total:	444.49							
	DELUXEBU Total:	444.49							
	Deluxe Business Checks &	444.49							
DuPage Mayors & Managers Conference									
DUPAGEMA									
3018	8/14/2014	955.72	0.00	09/16/2014				False	0
101-100-511-5540	Intergovernmental fees & dues			Natural gas franchise consortium assessment					
	3018 Total:	955.72							
	DUPAGEMA Total:	955.72							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	DuPage Mayors & Manage	955.72							
Eagle Engraving EAGLE 2014-2030	8/26/2014	15.75	0.00	09/16/2014				False	0
101-350-512-5665	Firefighting supplies			Passport tags and gear locker sign					
	2014-2030 Total:	15.75							
	EAGLE Total:	15.75							
	Eagle Engraving Total:	15.75							
Ecolab ECOLAB 5919957	8/18/2014	464.75	0.00	09/16/2014				False	0
101-350-512-5799	Other materials & supplies			Laundry soap, bleach					
	5919957 Total:	464.75							
	ECOLAB Total:	464.75							
	Ecolab Total:	464.75							
Engelstein, Shirley ENGELSTE SE09-2014	9/1/2014	300.00	0.00	09/16/2014				False	0
101-100-511-5270	Purchased program services			Art Gallery Invoice Sept/Oct 2014					
	SE09-2014 Total:	300.00							
	ENGELSTE Total:	300.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Engelstein, Shirley Total:	300.00							
Flood, Nancy									
FLOOD									
082714	8/27/2014	63.00	0.00	09/16/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - Poms					
	082714 Total:	63.00							
	FLOOD Total:	63.00							
	Flood, Nancy Total:	63.00							
GE Capital									
GECAPITA									
61250955	8/24/2014	232.43	0.00	09/16/2014				False	0
	660-610-519-5340 Maintenance Agreement Expen			Copier - Public Works					
61250955	8/24/2014	269.95	0.00	09/16/2014				False	0
	205-500-515-5440 R&M - office equipment			Copier - Parks					
61250955	8/24/2014	232.44	0.00	09/16/2014				False	0
	101-000-210-2650 Contractor Permits Payable			Copier - Fire Dept					
61250955	8/24/2014	232.46	0.00	09/16/2014				False	0
	101-210-511-5440 R&M - office equipment			Copier - Police Dept					
61250955	8/24/2014	232.45	0.00	09/16/2014				False	0
	101-210-511-5440 R&M - office equipment			Copier - Admin					
61250955	8/24/2014	232.45	0.00	09/16/2014				False	0
	660-610-519-5340 Maintenance Agreement Expen			Copier - Finance					
	61250955 Total:	1,432.18							
	GECAPITA Total:	1,432.18							
	GE Capital Total:	1,432.18							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
General Code, LLC GENERAL BILL00015146	8/26/2014	2,146.99	0.00	09/16/2014				False	0
101-110-511-5550 Ordinance codification				Supplement No. 16 updates to Code					
	BILL00015146 Total:	2,146.99							
	GENERAL Total:	2,146.99							
	General Code, LLC Total:	2,146.99							
HES HES 73114L	7/31/2014	78.65	0.00	09/16/2014				False	0
205-560-515-5405 R&M - buildings				Wires for pool					
	73114L Total:	78.65							
	HES Total:	78.65							
	HES Total:	78.65							
Illinois Fire Inspectors Assoc. ILFIREIN 16277	8/26/2014	99.95	0.00	09/16/2014				False	0
101-350-512-5620 Books & publications				Inspection Code Enforcement Book					
	16277 Total:	99.95							
	ILFIREIN Total:	99.95							
	Illinois Fire Inspectors Ass	99.95							

Illinois Section AWWA

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
ILSECTIO									
200008287	11/8/2013	45.00	0.00	09/16/2014				False	0
660-620-519-5590 Training				Pumping & Control system updates for operator					
	200008287 Total:	45.00							
	ILSECTIO Total:	45.00							
	Illinois Section AWWA Tot	45.00							
Kravitz, Paul									
KRAVITZ									
082714	8/27/2014	63.00	0.00	09/16/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - class cancelled					
	082714 Total:	63.00							
	KRAVITZ Total:	63.00							
	Kravitz, Paul Total:	63.00							
Marc Printing									
MARCP									
108431	8/27/2014	675.27	0.00	09/16/2014				False	0
660-610-519-5700 Office supplies				#10 return envelopes for water bills					
	108431 Total:	675.27							
108432	8/27/2014	620.73	0.00	09/16/2014				False	0
660-610-519-5700 Office supplies				#9 return envelopes for water bills					
	108432 Total:	620.73							
	MARCP Total:	1,296.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Marc Printing Total:	1,296.00							
North Suburban Employee Benefit NSEBENEF									
Sep-14	8/14/2014	10,294.00	0.00	09/16/2014				False	0
102-000-210-2028	Dental insurance premium with			Dental Bill - September 2014					
	Sep-14 Total:	10,294.00							
	NSEBENEF Total:	10,294.00							
	North Suburban Employee	10,294.00							
Northern Illinois University-Grants Fiscal Admin NIUG									
PRI4070	8/4/2014	1,056.00	0.00	09/16/2014				False	0
101-240-517-5399	Other professional services			Invoice for Community Development Dept intern - July					
	PRI4070 Total:	1,056.00							
	NIUG Total:	1,056.00							
	Northern Illinois Universit	1,056.00							
Paramedic Services of Illinois PARAMEDI									
4246	9/2/2014	221,636.18	0.00	09/16/2014				False	0
101-350-512-5220	Fire protection			For Services Rendered Month Ended 9/30/2014					
	4246 Total:	221,636.18							
4247	9/2/2014	1,800.00	0.00	09/16/2014				False	0
101-300-512-5399	Other professional services			Code Enforcement Officer - 7/30/14-8/26/14					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4247 Total:	1,800.00							
	PARAMEDI Total:	223,436.18							
	Paramedic Services of Illin	223,436.18							
Patel, Kate PATELK 08272014	8/27/2014	72.00	0.00	09/16/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - Little Hawks					
	08272014 Total:	72.00							
	PATELK Total:	72.00							
	Patel, Kate Total:	72.00							
Psisteria Greek Tavern PSIS 153120	9/2/2014	205.00	0.00	09/16/2014				False	0
	101-100-511-5840 Meals			Dinner for Sept 2nd Village Board meeting					
	153120 Total:	205.00							
	PSIS Total:	205.00							
	Psisteria Greek Tavern Tota	205.00							
Rehman, Ata REHMANA 082914	8/29/2014	165.60	0.00	09/16/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - classes					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	082914 Total:	165.60							
	REHMANA Total:	165.60							
	Rehman, Ata Total:	165.60							
Sam's Club SAMSCL 09022014 101-100-511-5840 Meals	9/2/2014	27.71	0.00	09/16/2014	Supplies for Art show reception			False	0
	09022014 Total:	27.71							
	SAMSCL Total:	27.71							
	Sam's Club Total:	27.71							
Shore Galleries SHOREGAL 93532 101-300-512-5070 Uniform allowance	8/21/2014	29.90	0.00	09/16/2014	Uniform allowance			False	0
	93532 Total:	29.90							
	SHOREGAL Total:	29.90							
	Shore Galleries Total:	29.90							
Springbrook Software Inc SPRINGBR INV29063 101-250-511-5590 Training	8/19/2014	1,076.55	0.00	09/16/2014	Travel Expenses - Migration Week			False	0
INV29063	8/19/2014	1,076.55	0.00	09/16/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
660-620-519-5599 Other contractual					Travel Expenses - Migration Week				
	INV29063 Total:	2,153.10							
INV29069	8/26/2014	2,775.00	0.00	09/16/2014				False	0
101-250-511-5340 Maintenance Agreement Expen					V7 Inter-Version upgrade prepaid services contract				
	INV29069 Total:	2,775.00							
	SPRINGBR Total:	4,928.10							
	Springbrook Software Inc T	4,928.10							
Tony's Lawnmower TONYLAWN									
53086	8/28/2014	35.00	0.00	09/16/2014				False	0
101-350-512-5740 Repair parts					Repairs to saw				
	53086 Total:	35.00							
	TONYLAWN Total:	35.00							
	Tony's Lawnmower Total:	35.00							
Walsh, John WALSHJ									
082614	8/26/2014	1,722.00	0.00	09/16/2014				False	0
101-300-512-5065 Tuition reimbursement					Educational assistance for two courses				
	082614 Total:	1,722.00							
	WALSHJ Total:	1,722.00							
	Walsh, John Total:	1,722.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Wells Fargo Bank, N.A.									
SWANC									
4885	9/1/2014	959.76	0.00	09/16/2014				False	0
101-440-514-5230				Fixed Costs - FY 2014 - October					
4885	9/1/2014	21,869.37	0.00	09/16/2014				False	0
101-440-514-5230				O & M Costs - FY 2014 - October					
	4885 Total:	22,829.13							
	SWANC Total:	22,829.13							
	Wells Fargo Bank, N.A. To	22,829.13							
WINGS/NWSADV									
WINGS/NW									
WINGS102414	8/28/2014	20.00	0.00	09/16/2014				False	0
101-300-512-5590				Training - Domestic Violence - Social Worker					
	WINGS102414 Total:	20.00							
	WINGS/NW Total:	20.00							
	WINGS/NWSADV Total:	20.00							
Wloch, Debbie									
WLOCH									
082914	8/29/2014	156.00	0.00	09/16/2014				False	0
205-000-210-2430				Refund - Camp					
	082914 Total:	156.00							
	WLOCH Total:	156.00							
	Wloch, Debbie Total:	156.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Woo, Eun Mi WOOEUN 082714	8/27/2014	72.00	0.00	09/16/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Little Hawks					
082714 Total:		72.00							
WOOEUN Total:		72.00							
Woo, Eun Mi Total:		72.00							
Zoll Data System ZOLLDATA 9014770	8/16/2014	1,017.50	0.00	09/16/2014				False	0
101-350-512-5330 Data processing				Rescue net maintenance for ambulance billing					
9014770 Total:		1,017.50							
ZOLLDATA Total:		1,017.50							
Zoll Data System Total:		1,017.50							
Report Total:		278,786.55							

# Accounts Payable

## To Be Paid Proof List

User: jmazzeffi  
 Printed: 09/08/2014 - 4:50PM  
 Batch: 00202.09.2014



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Alpha Baking Company									
ALPHABAK									
4055235001	8/23/2014	30.70	0.00	09/16/2014				False	0
				205-563-515-5645 Concessions & food					
				Bread for concession					
4055235001 Total:		30.70							
ALPHABAK Total:		30.70							
Alpha Baking Company To		30.70							
American Charge Service									
AMERCHAR									
95064	8/21/2014	35.00	0.00	09/16/2014				False	0
				205-570-515-5280 Subsidized taxi program					
				Taxi coupons - August					
95064 Total:		35.00							
AMERCHAR Total:		35.00							
American Charge Service T		35.00							
Andy Pollina & Sons, Inc.									
ANDYPOLL									
1679	8/22/2014	229.50	0.00	09/16/2014				False	0
				101-000-410-4399 Other charges for services					
				Mow lawn at 6811 Lamon					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1679 Total:	229.50							
1680	8/22/2014	855.00	0.00	09/16/2014				False	0
101-000-410-4399	Other charges for services			Mow lawn at 7320 Tripp					
	1680 Total:	855.00							
	ANDYPOLL Total:	1,084.50							
	Andy Pollina & Sons, Inc.	1,084.50							
ARRP Trucking & Hauling Inc									
ARRP									
7453	8/13/2014	514.00	0.00	09/16/2014				False	0
660-620-519-5599	Other contractual			2 loads dirt hauled out					
	7453 Total:	514.00							
7474	8/25/2014	514.00	0.00	09/16/2014				False	0
660-620-519-5599	Other contractual			2 loads dirt hauled out					
	7474 Total:	514.00							
7475	8/25/2014	1,028.00	0.00	09/16/2014				False	0
660-620-519-5599	Other contractual			2 loads dirt hauled out					
	7475 Total:	1,028.00							
7476	8/25/2014	1,285.00	0.00	09/16/2014				False	0
660-620-519-5599	Other contractual			5 loads dirt hauled out					
	7476 Total:	1,285.00							
	ARRP Total:	3,341.00							
	ARRP Trucking & Hauling	3,341.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Best Quality Cleaning, Inc.									
BESTQU									
5458	8/20/2014	2,813.34	0.00	09/16/2014				False	0
101-420-511-5240 Janitorial				Cleaning Service - August 2014					
5458	8/20/2014	416.66	0.00	09/16/2014				False	0
205-571-515-5240 Janitorial				Cleaning Service - August 2014					
	5458 Total:	3,230.00							
	BESTQU Total:	3,230.00							
	Best Quality Cleaning, Inc.	3,230.00							
Canon Solutions America, Inc									
CANONSOL									
988300855	9/3/2014	207.87	0.00	09/16/2014				False	0
101-210-511-5440 R&M - office equipment				Maintenance for copier - September					
	988300855 Total:	207.87							
	CANONSOL Total:	207.87							
	Canon Solutions America,	207.87							
Chicago Metropolitan Fire Prevention Co.									
CHGOMETR									
85509	8/22/2014	730.75	0.00	09/16/2014				False	0
101-350-512-5411 R&M- Wireless Alarm Equipm				August wireless radio network maintenance billing fee					
	85509 Total:	730.75							
	CHGOMETR Total:	730.75							
	Chicago Metropolitan Fire	730.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Duntemann, Mark DUNTEMAN 2014-27	8/22/2014	7,580.00	0.00	09/16/2014				False	0
101-400-511-5039 Other contract labor				Service request, nuisance tree removal permits					
	2014-27 Total:	7,580.00							
	DUNTEMAN Total:	7,580.00							
	Duntemann, Mark Total:	7,580.00							
Elite Printer Solutions ELITE 2536	9/3/2014	83.98	0.00	09/16/2014				False	0
101-350-512-5700 Office supplies				Office supplies					
	2536 Total:	83.98							
	ELITE Total:	83.98							
	Elite Printer Solutions Total:	83.98							
FSCI Corporate Office FSCI 2014-468AF	8/13/2014	222.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services				August 2014 - Sprinkler - 4517 Northshore					
	2014-468AF Total:	222.00							
2014-919	8/13/2014	437.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services				August 2014 - Fire Alarm - 3458 W Devon					
	2014-919 Total:	437.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		659.00							
	FSCI Total:	659.00							
		659.00							
	FSCI Corporate Office Tot	659.00							
Golf Mill Ford									
GOLFMILL									
359991P	8/25/2014	38.08	0.00	09/16/2014				False	0
101-300-512-5480 R&M - vehicles				Lever for Squad #7					
		38.08							
	359991P Total:	38.08							
		38.08							
	GOLFMILL Total:	38.08							
		38.08							
	Golf Mill Ford Total:	38.08							
		38.08							
Grainger									
GRAINGER									
9518906418	8/15/2014	850.50	0.00	09/16/2014				False	0
101-420-511-5405 R&M - buildings				Coreless tissue dispenser replacement					
		850.50							
	9518906418 Total:	850.50							
		850.50							
	GRAINGER Total:	850.50							
		850.50							
	Grainger Total:	850.50							
		850.50							
IRMA									
IRMA									
IVC0009019	8/31/2014	-328.14	0.00	09/16/2014				False	0
101-210-511-5260 Liability insurance				IVC0009019					
		-328.14							
	IVC0009019 Total:	-328.14							
		-328.14							
SALES0013568	8/31/2014	6,499.43	0.00	09/16/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-210-511-5260	Liability insurance			Aug Optional Deductible					
	SALES0013568 Total:	6,499.43							
SALES0013606	8/31/2014	2,500.00	0.00	09/16/2014				False	0
101-210-511-5260	Liability insurance			Aug Monthly Deductible					
	SALES0013606 Total:	2,500.00							
	IRMA Total:	8,671.29							
	IRMA Total:	8,671.29							
KC Fitness									
KCFITNES									
56056	9/5/2014	100.00	0.00	09/16/2014				False	0
101-350-512-5499	R&M - other			Treadmill service call					
	56056 Total:	100.00							
	KCFITNES Total:	100.00							
	KC Fitness Total:	100.00							
Larson, Eric									
LARSON									
090314	9/3/2014	450.00	0.00	09/16/2014				False	0
205-000-210-2430	Parks and Recs Control Deposi			Refund - Softball					
	090314 Total:	450.00							
	LARSON Total:	450.00							
	Larson, Eric Total:	450.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Lee Auto Parts LEEAUTOP 442-284444	8/19/2014	108.09	0.00	09/16/2014				False	0
101-440-513-5480 R&M - vehicles				Water pump - Truck #2					
442-284444 Total:		108.09							
442-285050	8/25/2014	134.16	0.00	09/16/2014				False	0
101-440-513-5480 R&M - vehicles				Belt, idler, thermostat for Truck #2					
442-285050 Total:		134.16							
442-285071	8/25/2014	34.59	0.00	09/16/2014				False	0
101-440-513-5480 R&M - vehicles				Belts for Truck #2					
442-285071 Total:		34.59							
473-34730	8/20/2014	44.64	0.00	09/16/2014				False	0
101-300-512-5480 R&M - vehicles				Spark plugs - Squad #217					
473-34730 Total:		44.64							
LEEAUTOP Total:		321.48							
Lee Auto Parts Total:		321.48							
Machalinski, Deb MACHD 14-5405	5/28/2014	45.00	0.00	09/16/2014				False	0
101-400-511-5210 Animal control				Reimbursement - 50/50 animal control					
14-5405 Total:		45.00							
MACHD Total:		45.00							
Machalinski, Deb Total:		45.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Maine-Niles Association of Special Recreation									
MNASR									
14-138	8/15/2014	423.62	0.00	09/16/2014				False	0
205-580-515-5270	Purchased program services			Inclusion Services - August C, 2014					
	14-138 Total:	423.62							
	MNASR Total:	423.62							
	Maine-Niles Association o	423.62							
Menini Cartage Inc									
MENICRT									
43704	8/20/2014	1,421.69	0.00	09/16/2014				False	0
660-620-519-5760	Street materials - Aggregate			Gravel to fill trenches due to water break					
	43704 Total:	1,421.69							
	MENICRT Total:	1,421.69							
	Menini Cartage Inc Total:	1,421.69							
Mid American Water of Wauconda, Inc.									
MIDAMER									
155765W	8/11/2014	1,517.26	0.00	09/16/2014				False	0
660-620-519-5796	Water system repair parts			PVC pipes and couplings for water main					
	155765W Total:	1,517.26							
	MIDAMER Total:	1,517.26							
	Mid American Water of Wa	1,517.26							

Motorola

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
MOTOROLA									
91638390	8/29/2014	175.95	0.00	09/16/2014				False	0
101-350-512-5410 R&M - communications equipm				Radio batteries					
	91638390 Total:	175.95							
	MOTOROLA Total:	175.95							
	Motorola Total:	175.95							
Paramedic Services of Illinois									
PARAMEDI									
081914	8/19/2014	1,504.13	0.00	09/16/2014				False	0
101-350-512-5220 Fire protection				Reimbursement for Division III drill					
	081914 Total:	1,504.13							
	PARAMEDI Total:	1,504.13							
	Paramedic Services of Illin	1,504.13							
Pekovic, Samir									
PEKOVIC									
090314	9/3/2014	63.00	0.00	09/16/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Poms					
	090314 Total:	63.00							
	PEKOVIC Total:	63.00							
	Pekovic, Samir Total:	63.00							
Rush Truck Centers of Illinois, Inc									
RUSHTRUC									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
12205808	8/20/2014	227.25	0.00	09/16/2014				False	0
660-620-519-5480 R&M - vehicles				Housing, U joint for Truck #3					
	12205808 Total:	227.25							
	RUSHTRUC Total:	227.25							
	Rush Truck Centers of Illin	227.25							
Spyratos, Jimmy									
SPYRATOS									
UTR090514JS	9/5/2014	96.94	0.00	09/16/2014				False	0
101-000-410-4050 Utility tax - electric				2013 Utility Tax Rebate					
UTR090514JS	9/5/2014	41.91	0.00	09/16/2014				False	0
101-000-410-4055 Utility tax - natural gas				2013 Utility Tax Rebate					
UTR090514JS	9/5/2014	7.47	0.00	09/16/2014				False	0
101-000-410-4060 Telecommunications tax				2013 Utility Tax Rebate					
	UTR090514JS Total:	146.32							
	SPYRATOS Total:	146.32							
	Spyratos, Jimmy Total:	146.32							
Spyratos, Spyridon and Anastasia									
SPYRATO									
UTR090514SS	9/5/2014	59.59	0.00	09/16/2014				False	0
101-000-410-4050 Utility tax - electric				2013 Utility Tax Rebate					
UTR090514SS	9/5/2014	39.79	0.00	09/16/2014				False	0
101-000-410-4055 Utility tax - natural gas				2013 Utility Tax Rebate					
UTR090514SS	9/5/2014	9.41	0.00	09/16/2014				False	0
101-000-410-4060 Telecommunications tax				2013 Utility Tax Rebate					
	UTR090514SS Total:	108.79							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		108.79							
	SPYRATO Total:	108.79							
		108.79							
	Spyratos, Spyridon and An	108.79							
Stanley Consultants, Inc.									
STANLEY									
6	8/25/2014	7,036.09	0.00	09/16/2014				False	0
454-000-561-5340	Engineering			Touhy Overpass					
	6 Total:	7,036.09							
		7,036.09							
	STANLEY Total:	7,036.09							
		7,036.09							
	Stanley Consultants, Inc. T	7,036.09							
Suburban Laboratories, Inc.									
SUBURB									
114995	8/17/2014	1,217.50	0.00	09/16/2014				False	0
660-620-519-5320	Consulting			Coliform testing and disinfectant					
	114995 Total:	1,217.50							
		1,217.50							
	SUBURB Total:	1,217.50							
		1,217.50							
	Suburban Laboratories, Inc	1,217.50							
T.P.I. Building Code Consultants, Inc.									
TPI									
7145	9/3/2014	5,910.00	0.00	09/16/2014				False	0
101-240-517-5399	Other professional services			Plan Review - August					
7145	9/3/2014	10,803.00	0.00	09/16/2014				False	0
101-240-517-5399	Other professional services			In-House - August					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7145 Total:	16,713.00							
	TPI Total:	16,713.00							
	T.P.I. Building Code Cons	16,713.00							
U.S. FoodService, Inc. USFOODSE 2729653	8/23/2014	706.63	0.00	09/16/2014				False	0
205-563-515-5645 Concessions & food				Food for concession stand					
	2729653 Total:	706.63							
	USFOODSE Total:	706.63							
	U.S. FoodService, Inc. Tot	706.63							
U-Line ULINE 61219707	8/28/2014	84.70	0.00	09/16/2014				False	0
101-350-512-5660 EMS supplies				Hand sanitizer & refills					
	61219707 Total:	84.70							
	ULINE Total:	84.70							
	U-Line Total:	84.70							
United Healthcare Medicare Solutions UNITHEA 4456490	9/2/2014	255.20	0.00	09/16/2014				False	0
101-000-410-4315 Ambulance & EMS fees				Reimbursement for patient Don Walton - overpayment					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4456490 Total:	255.20							
	UNITHEA Total:	255.20							
	United Healthcare Medicar	255.20							
Vogt, Dan VOGTD 14-7407	7/29/2014	80.00	0.00	09/16/2014				False	0
101-400-511-5210	Animal control			Reimbursement - 50/50 animal control					
	14-7407 Total:	80.00							
	VOGTD Total:	80.00							
	Vogt, Dan Total:	80.00							
Warshawsky, Arlene WARSHAWS 090314	9/3/2014	81.00	0.00	09/16/2014				False	0
205-000-210-2430	Parks and Recs Control Deposi			Refund - Zumba					
	090314 Total:	81.00							
	WARSHAWS Total:	81.00							
	Warshawsky, Arlene Total:	81.00							
Welding Supply Inc. WELDINGS 887125	8/31/2014	5.89	0.00	09/16/2014				False	0
205-571-515-5730	Program supplies			Helium Tank rental - September					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	887125 Total:	5.89							
	WELDINGS Total:	5.89							
	Welding Supply Inc. Total:	5.89							
Yamagiwa, Dru YAMAGIWA 082914 205-000-210-2430 Parks and Recs Control Deposi	8/29/2014	450.00	0.00	09/16/2014	Refund - Softball			False	0
	082914 Total:	450.00							
	YAMAGIWA Total:	450.00							
	Yamagiwa, Dru Total:	450.00							
	Report Total:	59,677.17							

# Accounts Payable

## To Be Paid Proof List

User: jmazzeffi  
 Printed: 09/08/2014 - 4:54PM  
 Batch: 00203.09.2014



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Al's Cycle Shop									
ALCYCLES									
8859	9/4/2014	61.97	0.00	09/16/2014				False	0
				205-508-515-5730 Program supplies	Parts for Park patrol bike				
8859 Total:		61.97							
ALCYCLES Total:		61.97							
Al's Cycle Shop Total:		61.97							
Anderson Pest Solutions									
ANDERP									
3072283	9/1/2014	265.00	0.00	09/16/2014				False	0
				101-400-511-5210 Animal control	Animal control services - September				
3072283 Total:		265.00							
ANDERP Total:		265.00							
Anderson Pest Solutions To		265.00							
Arrow Road Construction Co									
ARROWROA									
47917MB	8/22/2014	893.44	0.00	09/16/2014				False	0
				213-000-561-5490 R&M Road Repairs	UPM cold patch material for pothole patching				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	47917MB Total:	893.44							
	ARROWROA Total:	893.44							
	Arrow Road Construction C	893.44							
ARRP Trucking & Hauling Inc ARRP 7462	8/21/2014	514.00	0.00	09/16/2014				False	0
660-620-519-5599 Other contractual				2 loads dirt hauled out					
	7462 Total:	514.00							
	ARRP Total:	514.00							
	ARRP Trucking & Hauling	514.00							
Atlas Bobcat Inc ATLASB BA6733	8/18/2014	283.55	0.00	09/16/2014				False	0
101-440-513-5730 Program supplies				Tooth rocket for Bob Cat					
	BA6733 Total:	283.55							
	ATLASB Total:	283.55							
	Atlas Bobcat Inc Total:	283.55							
Back Flow Solutions Inc BFSINC 2319	9/1/2014	688.60	0.00	09/16/2014				False	0
660-620-519-5399 Other professional services				Program management fee for backflow					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2319 Total:	688.60							
	BFSINC Total:	688.60							
	Back Flow Solutions Inc T	688.60							
Chand, Shirin CHAND 090514	9/5/2014	380.00	0.00	09/16/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - Large room Community Center					
	090514 Total:	380.00							
	CHAND Total:	380.00							
	Chand, Shirin Total:	380.00							
City Welding Sales & Services CITYWELD 33294	8/29/2014	149.32	0.00	09/16/2014				False	0
	101-410-511-5730 Program supplies			Tank of oxygen for shop					
	33294 Total:	149.32							
	CITYWELD Total:	149.32							
	City Welding Sales & Serv	149.32							
Douglas Truck Parts DOUGTK 75448	7/31/2014	499.00	0.00	09/16/2014				False	0
	101-410-511-5480 R&M - vehicles			Charger promo for small tools					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	75448 Total:	499.00							
75817	8/11/2014	110.38	0.00	09/16/2014				False	0
101-410-511-5480 R&M - vehicles				Brake lube and gloves for shop					
	75817 Total:	110.38							
76429	8/25/2014	119.95	0.00	09/16/2014				False	0
101-410-511-5480 R&M - vehicles				Gold disc, grinding wheel for shop truck					
	76429 Total:	119.95							
	DOUGTK Total:	729.33							
	Douglas Truck Parts Total:	729.33							
Fastenal FASTENAL ILNIL41477	8/25/2014	501.53	0.00	09/16/2014				False	0
101-410-511-5730 Program supplies				Sander, saw for PW shop					
	ILNIL41477 Total:	501.53							
	FASTENAL Total:	501.53							
	Fastenal Total:	501.53							
Georganopolous, Dimitra GEORGAN 090414	9/4/2014	335.00	0.00	09/16/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - pool rental					
	090414 Total:	335.00							
	GEORGAN Total:	335.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Georganopolous, Dimitra T	335.00							
Golf Mill Ford									
GOLFMILL									
360182P	8/27/2014	128.38	0.00	09/16/2014				False	0
101-300-512-5480 R&M - vehicles				Tie rod ends for Squad #13					
360182P Total:		128.38							
360233P	8/27/2014	8.41	0.00	09/16/2014				False	0
101-300-512-5480 R&M - vehicles				Cap assembly for Squad #13					
360233P Total:		8.41							
360234P	8/28/2014	8.41	0.00	09/16/2014				False	0
101-300-512-5480 R&M - vehicles				Cap assembly for Squad #13					
360234P Total:		8.41							
GOLFMILL Total:		145.20							
Golf Mill Ford Total:		145.20							
Grainger									
GRAINGER									
9526346961	8/25/2014	96.54	0.00	09/16/2014				False	0
660-620-519-5730 Program supplies				Axial fan for Scada system - Pump House					
9526346961 Total:		96.54							
GRAINGER Total:		96.54							
Grainger Total:		96.54							

Grossinger Autoplex

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
GROSSING									
304822CDR	8/18/2014	28.71	0.00	09/16/2014				False	0
660-620-519-5480 R&M - vehicles				Bearing for Truck #2					
	304822CDR Total:	28.71							
CDCS905264	8/21/2014	577.50	0.00	09/16/2014				False	0
660-620-519-5480 R&M - vehicles				Gauge module for Truck #2					
	CDCS905264 Total:	577.50							
	GROSSING Total:	606.21							
	Grossinger Autoplex Total:	606.21							
HMO Healthcare Service Corporation									
HMO									
081514	8/15/2014	28,482.72	0.00	09/16/2014				False	0
102-000-210-2027 Health insurance premium with				Employee Health Insurance - HMO September 2014					
	081514 Total:	28,482.72							
	HMO Total:	28,482.72							
	HMO Healthcare Service C	28,482.72							
Ibrahim, Nadine									
IBRAHIMN									
090514	9/5/2014	85.00	0.00	09/16/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - CSL Football					
	090514 Total:	85.00							
	IBRAHIMN Total:	85.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Ibrahim, Nadine Total:	85.00							
John E Reid & Associates									
JREID									
152031	8/20/2014	400.00	0.00	09/16/2014				False	0
101-200-511-5599	Other contractual			Polygraph services for Police officer applicants					
	152031 Total:	400.00							
	JREID Total:	400.00							
	John E Reid & Associates	400.00							
Landscape Concepts Management									
LANDSCAP									
75829	9/1/2014	2,700.00	0.00	09/16/2014				False	0
205-430-515-5250	Contract Maintenance			Landscaping maintenance - Centennial Park					
	75829 Total:	2,700.00							
	LANDSCAP Total:	2,700.00							
	Landscape Concepts Mana	2,700.00							
Lowe's Business Acc/GECE									
LOWES									
1095	8/21/2014	50.29	0.00	09/16/2014				False	0
101-420-511-5405	R&M - buildings			Electrical box cover, electrical box for Fire					
	1095 Total:	50.29							
1530	8/27/2014	9.64	0.00	09/16/2014				False	0
101-200-511-5799	Other materials & supplies			Pine sanded plywood for Employee event					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1530 Total:	9.64							
1562	8/27/2014	10.43	0.00	09/16/2014				False	0
101-200-511-5799	Other materials & supplies				Foam board insulation for Employee event				
	1562 Total:	10.43							
1900	9/2/2014	46.92	0.00	09/16/2014				False	0
205-430-515-5730	Program supplies				Concrete mix for Parks				
	1900 Total:	46.92							
2072	8/22/2014	763.62	0.00	09/16/2014				False	0
101-440-513-5745	Small tools				Post hole digger, shovel, fittings for streets				
	2072 Total:	763.62							
2073	8/22/2014	16.93	0.00	09/16/2014				False	0
101-440-513-5730	Program supplies				Propane tank				
	2073 Total:	16.93							
2159	8/25/2014	4.48	0.00	09/16/2014				False	0
101-420-511-5405	R&M - buildings				10 ft. PVC pipe for Police				
	2159 Total:	4.48							
2370	8/29/2014	186.53	0.00	09/16/2014				False	0
205-430-515-5405	R&M - buildings				Treated lumber, stair tred, pest trap for Parks				
	2370 Total:	186.53							
2530	9/2/2014	75.98	0.00	09/16/2014				False	0
101-440-513-5730	Program supplies				High velocity fan for PD				
	2530 Total:	75.98							
2889	8/18/2014	4.26	0.00	09/16/2014				False	0
205-430-515-5730	Program supplies				Stainless steel strainer for Shelter house				
	2889 Total:	4.26							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2969	8/20/2014	4.60	0.00	09/16/2014				False	0
205-430-515-5730 Program supplies				Concrete mix for Central park					
	2969 Total:	4.60							
	LOWES Total:	1,173.68							
	Lowe's Business Acc/GEC	1,173.68							
Madison National Life									
MADISON									
1143191	8/28/2014	151.84	0.00	09/16/2014				False	0
101-200-511-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	94.27	0.00	09/16/2014				False	0
101-210-511-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	86.77	0.00	09/16/2014				False	0
101-240-517-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	662.27	0.00	09/16/2014				False	0
101-300-512-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	16.84	0.00	09/16/2014				False	0
101-350-512-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	74.26	0.00	09/16/2014				False	0
101-400-511-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	35.34	0.00	09/16/2014				False	0
101-410-511-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	95.93	0.00	09/16/2014				False	0
101-440-513-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	57.79	0.00	09/16/2014				False	0
205-430-515-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	113.13	0.00	09/16/2014				False	0
205-500-515-5150 Insurance - group life & AD&D				Life insurance - August 2014					
1143191	8/28/2014	94.83	0.00	09/16/2014				False	0
660-620-519-5150 Insurance - group life & AD&D				Life insurance - August 2014					
	1143191 Total:	1,483.27							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	MADISON Total:	1,483.27							
	Madison National Life Tot	1,483.27							
Meade Electric Company Inc									
MEADELEC									
666114	8/27/2014	372.06	0.00	09/16/2014				False	0
	101-440-513-5290 Street lights & traffic signal			Street light repair at Pratt					
	666114 Total:	372.06							
	MEADELEC Total:	372.06							
	Meade Electric Company I	372.06							
Nadler Golf									
NADLER									
3858847	8/13/2014	350.41	0.00	09/16/2014				False	0
	205-430-515-5480 R&M - vehicles			Bearings, belt, filter, shaft for golf cart					
	3858847 Total:	350.41							
	NADLER Total:	350.41							
	Nadler Golf Total:	350.41							
Napco Steel, Inc									
NAPCO									
375184	8/28/2014	1,180.00	0.00	09/16/2014				False	0
	660-620-519-5480 R&M - vehicles			Steel for Truck #18					
	375184 Total:	1,180.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	NAPCO Total:	1,180.00							
	Napco Steel, Inc Total:	1,180.00							
New Pig Corporation NEWPIG									
214654661-00	8/26/2014	157.85	0.00	09/16/2014				False	0
101-410-511-5730 Program supplies				Rags for Vehicle maintenance dept					
	214654661-00 Total:	157.85							
	NEWPIG Total:	157.85							
	New Pig Corporation Total	157.85							
North Suburban Employee Benefit NSEBENEF									
Aug-14	9/4/2014	72,802.00	0.00	09/16/2014				False	0
102-000-210-2027 Health insurance premium with				Employee Health Insurance - August					
	Aug-14 Total:	72,802.00							
	NSEBENEF Total:	72,802.00							
	North Suburban Employee	72,802.00							
Orange Crush LLC ORANGCRH									
465723	8/20/2014	495.32	0.00	09/16/2014				False	0
213-000-561-5490 R&M Road Repairs				Mod surface					
	465723 Total:	495.32							
466503	8/27/2014	360.18	0.00	09/16/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
213-000-561-5490 R&M Road Repairs				Mod surface					
466503 Total:		360.18							
466754	8/29/2014	319.28	0.00	09/16/2014				False	0
213-000-561-5490 R&M Road Repairs				Mod surface					
466754 Total:		319.28							
466780	8/29/2014	353.22	0.00	09/16/2014				False	0
213-000-561-5490 R&M Road Repairs				Mod surface					
466780 Total:		353.22							
ORANGCRH Total:		1,528.00							
Orange Crush LLC Total:		1,528.00							
Russo Power Equipment									
RUSSO									
2030303	6/13/2014	72.54	0.00	09/16/2014				False	0
101-440-513-5730 Program supplies				Exhaust, air filter, carburetor box cover for Tree Dept					
2030303 Total:		72.54							
2107555	8/14/2014	71.60	0.00	09/16/2014				False	0
205-430-515-5480 R&M - vehicles				Belts for riding mower #3					
2107555 Total:		71.60							
RUSSO Total:		144.14							
Russo Power Equipment T		144.14							
Suburban Laboratories, Inc.									
SUBURB									
114995	9/16/2014	1,217.50	0.00	09/16/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
660-620-519-5320 Consulting					Coliform testing and disinfectant by products				
	114995 Total:	1,217.50							
115469	8/31/2014	322.50	0.00	09/16/2014				False	0
660-620-519-5320 Consulting					Coliform testing and disinfectant by products				
	115469 Total:	322.50							
	SUBURB Total:	1,540.00							
	Suburban Laboratories, Inc	1,540.00							
Thompson Elevator Inspection Service, Inc. THOMPSON									
14-2640	7/22/2014	1,216.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services					32 semi annual elevator inspections				
14-2640	7/22/2014	900.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services					6 new construction R & R mod elevator				
	14-2640 Total:	2,116.00							
14-2869	8/7/2014	266.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services					7 semi annual elevator inspections				
	14-2869 Total:	266.00							
14-3029	8/19/2014	266.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services					7 semi annual elevator inspections				
	14-3029 Total:	266.00							
14-3080	8/22/2014	100.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services					1 R & R mod elevator plan review				
	14-3080 Total:	100.00							
14-3179	9/2/2014	100.00	0.00	09/16/2014				False	0
101-240-517-5399 Other professional services					Elevator plan review - 4601 Touhy				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	14-3179 Total:	100.00							
	THOMPSO Total:	2,848.00							
	Thompson Elevator Inspec	2,848.00							
Urhausen Greenhouse									
URHAUSEN									
591068	5/30/2014	401.50	0.00	09/16/2014				False	0
	101-420-511-5680 Landscaping supplies			Fertilizer for Village Hall					
	591068 Total:	401.50							
591079	8/30/2014	914.61	0.00	09/16/2014				False	0
	101-160-511-5680 Landscaping supplies			Plants for Madeline's garden					
	591079 Total:	914.61							
	URHAUSEN Total:	1,316.11							
	Urhausen Greenhouse Tota	1,316.11							
Verizon Wireless									
VERIZON									
9730474144	8/16/2014	1,215.88	0.00	09/16/2014				False	0
	101-210-511-5580 Telephone			Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	80.84	0.00	09/16/2014				False	0
	205-508-515-5580 Telephone			Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	39.53	0.00	09/16/2014				False	0
	205-520-515-5580 Telephone			Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	244.33	0.00	09/16/2014				False	0
	205-530-515-5580 Telephone			Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	50.17	0.00	09/16/2014				False	0
	205-560-515-5580 Telephone			Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	0.20	0.00	09/16/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
205-550-515-5270 Purchased program services				Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	260.14	0.00	09/16/2014				False	0
101-000-210-2650 Contractor Permits Payable				Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	456.25	0.00	09/16/2014				False	0
660-610-519-5580 Telephone				Cell phones - July 17 thru Aug 16					
9730474144	8/16/2014	687.54	0.00	09/16/2014				False	0
101-250-511-5580 Telephone				Cell phones - July 17 thru Aug 16					
	9730474144 Total:	3,034.88							
	VERIZON Total:	3,034.88							
	Verizon Wireless Total:	3,034.88							
Warehouse Direct									
WAREHOUS									
2411591-0	8/15/2014	180.73	0.00	09/16/2014				False	0
101-240-517-5700 Office supplies				Office supplies					
	2411591-0 Total:	180.73							
2418539-0	8/22/2014	118.62	0.00	09/16/2014				False	0
101-400-511-5700 Office supplies				Office supplies					
	2418539-0 Total:	118.62							
2419501-0	8/22/2014	135.89	0.00	09/16/2014				False	0
101-300-512-5730 Program supplies				Office supplies					
	2419501-0 Total:	135.89							
2428743-0	9/3/2014	508.82	0.00	09/16/2014				False	0
101-210-511-5700 Office supplies				Office supplies					
	2428743-0 Total:	508.82							
2428743-1	9/4/2014	209.80	0.00	09/16/2014				False	0
101-210-511-5700 Office supplies				Office supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2428743-1 Total:	209.80							
	WAREHOUS Total:	1,153.86							
	Warehouse Direct Total:	1,153.86							
Westmont Auto Parts									
WESTMONT									
4781	8/7/2014	257.39	0.00	09/16/2014				False	0
	101-300-512-5480 R&M - vehicles				Pads, rotors, seal for Police Dept vehicles				
	4781 Total:	257.39							
4782	8/8/2014	117.62	0.00	09/16/2014				False	0
	101-300-512-5480 R&M - vehicles				Rotor and seal for Police Dept vehicles				
	4782 Total:	117.62							
4785	8/7/2014	234.46	0.00	09/16/2014				False	0
	660-620-519-5480 R&M - vehicles				Switch, mirror for Truck #4				
	4785 Total:	234.46							
4787	8/8/2014	159.68	0.00	09/16/2014				False	0
	101-300-512-5480 R&M - vehicles				Filters for Police vehicles				
	4787 Total:	159.68							
4814	8/8/2014	36.30	0.00	09/16/2014				False	0
	660-620-519-5480 R&M - vehicles				Switch for Truck #4				
	4814 Total:	36.30							
4829	8/11/2014	191.66	0.00	09/16/2014				False	0
	101-300-512-5480 R&M - vehicles				Adapter, gasket for Police				
	4829 Total:	191.66							
4949	8/19/2014	149.10	0.00	09/16/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
660-620-519-5480 R&M - vehicles					Rotor and pad kit - Truck #4				
4949 Total:		149.10							
5697	8/7/2014	-143.96	0.00	09/16/2014				False	0
101-300-512-5480 R&M - vehicles				Credit					
5697 Total:		-143.96							
WESTMONT Total:		1,002.25							
Westmont Auto Parts Total		1,002.25							
Work' N Gear, LLC									
WRKNGEAR									
HA32564	8/15/2014	212.96	0.00	09/16/2014				False	0
101-440-513-5070 Uniform allowance				Clothing allowance for PW					
HA32564 Total:		212.96							
WRKNGEAR Total:		212.96							
Work' N Gear, LLC Total:		212.96							
Ziebell Water Service Product									
ZIEBELLW									
224742-000	5/24/2014	1,659.12	0.00	09/16/2014				False	0
660-620-519-5796 Water system repair parts				Couplings for water main breaks					
224742-000 Total:		1,659.12							
225949-000	8/19/2014	2,620.50	0.00	09/16/2014				False	0
660-620-519-5796 Water system repair parts				Water main parts for Water main breaks					
225949-000 Total:		2,620.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			

ZIEBELLW Total:	4,279.62
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Ziebell Water Service Prod	4,279.62
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Report Total:	131,896.50
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# Request For Board Action

**REFERRED TO BOARD:** September 16, 2014

**AGENDA ITEM NO:** 1

**ORIGINATING DEPARTMENT:** Parks and Recreation

**SUBJECT:** Approval of an Ordinance Authorizing the Village Manager to Execute the Local Agency Agreement and Engineering Agreement Required by the Illinois Department of Transportation for Participation in the Congestion Mitigation Air Quality Grant Program for the Construction of the Proposed Bike/Pedestrian Path on the ComEd Right-of-Way

## **SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

In 2009, the Village applied for a Congestion Mitigation Air Quality (CMAQ) grant to fund 80% of the construction costs of a bike path on the Commonwealth Edison right-of-way. In November of 2010 the Village was notified it had received the grant. An additional grant was applied for and awarded in 2011 for an overpass for use by the bikers and pedestrians to ensure safe passage over Touhy Avenue.

The Illinois Department of Transportation requires a Local Agency Agreement for each phase of the project. An Engineering Agreement is also required for each phase, which approves the engagement of Gewalt Hamilton and Associates as the Construction Supervisor engineer.

Construction of the project will be administered by the Illinois Department of Transportation. The project is tentatively planned for spring, 2015.

## **FINANCIAL IMPACT:**

The Village is responsible for 20% of the costs associated with this project.

## **DOCUMENTS ATTACHED:**

1. Proposed Ordinance
2. Local Agency Agreement
3. Engineering Agreement

## **RECOMMENDED MOTION:**

**Move** to approve an Ordinance authorizing the Village Manager to execute the Local Agency Agreement and the Engineering Agreement for Construction Supervision of the Commonwealth Edison bike way project.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2014- \_\_\_\_\_

**AN ORDINANCE APPROVING A LOCAL AGENCY AGREEMENT,  
WAIVING COMPETITIVE BIDDING AND APPROVING AN ENGINEERING  
AGREEMENT FOR CONSTRUCTION OF  
THE COMED RIGHT-OF-WAY BIKE/PEDESTRIAN PATH**

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 Federal Highway Administration and the Federal Transit Administration jointly administer the Congestion Mitigation and Air Quality Improvement program ("**CMAQ**"), which authorizes state departments of transportation to award grants for surface transportation projects that are designed to improve air quality and reduce congestion; and

WHEREAS, the Illinois Department of Transportation ("**IDOT**") administers CMAQ grants; and

WHEREAS, the Village applied for, and received, a CMAQ grant for the construction of a bike and pedestrian path on the ComEd right-of-way located generally within the western portion of the Village ("**Proposed Bike/Pedestrian Path**"); and

WHEREAS, the Village now desires to provide for the construction of the Proposed Bike/Pedestrian Path; and

WHEREAS, as a condition of receiving the CMAQ grant for the Proposed Bike/Pedestrian Path, the Village must now enter into a Local Agency Agreement for Federal Participation with IDOT ("**Local Agency Agreement**"); and

WHEREAS, the Village now desires to engage the services of an engineering consultant to provide construction design and supervisory services for construction of the Proposed Bike/Pedestrian Path ("**Construction Engineering Services**"); and

WHEREAS, Gewalt-Hamilton Associates, Inc., of Vernon Hills, Illinois ("**Gewalt-Hamilton**"), has served as the consulting engineer for the Proposed Bike/Pedestrian Path since inception of the project in 2009; and

WHEREAS, the Village President and Board of Trustees have determined that Gewalt-Hamilton is qualified to provide the Construction Engineering Services in an efficient and cost-effective manner, and that it is appropriate and in the best interest of the Village for Gewalt-Hamilton to provide the Construction Engineering Services; and

WHEREAS, as a condition of receiving the CMAQ grant, the Village must enter into a Construction Engineering Services Agreement for Federal Participation for the Proposed Bike/Pedestrian Path with the consulting engineer for the project ("**Engineering Services Agreement**"); and

WHEREAS, the Village and Gewalt-Hamilton desire to enter into an Engineering Services Agreement for Gewalt-Hamilton to provide the Construction Engineering Services; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to: (i) enter into the Local Agency Agreement with IDOT; and (ii) waive competitive bidding to enter into the Engineering Services Agreement with Gewalt-Hamilton to provide the Construction Engineering Services, pursuant to Section 8-8-13 of the Municipal Code of Lincolnwood, as amended ("**Village Code**");

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. APPROVAL OF LOCAL AGENCY AGREEMENT. The Local Agency Agreement by and between the Village and IDOT is hereby approved in substantially the form attached to this Ordinance as **Exhibit A**, and in a final form to be approved by the Village Manager and Village Attorney.

SECTION 3. EXECUTION OF LOCAL AGENCY AGREEMENT. The Village President is hereby authorized to execute, on behalf of the Village, the Local Agency Agreement and all necessary documentation related thereto.

SECTION 4. WAIVER OF COMPETITIVE BIDDING. The advertising and bidding requirements for the Construction Engineering Services and the Engineering Services Agreement are hereby waived in accordance with Section 8-8-13 of the Village Code and the home rule powers of the Village.

SECTION 5. APPROVAL OF ENGINEERING SERVICES AGREEMENT. The Engineering Services Agreement by and between the Village and Gewalt-Hamilton is hereby approved in substantially the form attached to this Ordinance as **Exhibit B**, and in a final form to be approved by the Village Manager and Village Attorney.

SECTION 6. EXECUTION OF ENGINEERING SERVICES AGREEMENT. The Village President and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Engineering Services Agreement upon receipt by the Village Clerk of at least one original copy of the Engineering Services Agreement executed by Gewalt-Hamilton; provided, however, that if the executed copy of the Engineering Services Agreement is not received by the Village Clerk within 60 days after the effective date of this Ordinance, then

this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

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. This Ordinance will be in full force and effect from and after its passage, by a vote of two-thirds of the Board of Trustees, and approval and publication 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

#32675106\_v1

**EXHIBIT A**

**LOCAL AGENCY AGREEMENT**



**Illinois Department of Transportation**

**Local Agency Agreement for Federal Participation**

Local Agency Village of Lincolnwood	State Contract X	Day Labor	Local Contract	RR Force Account
Section 09-00052-00-BT	Fund Type CMAQ	ITEP and/or SRTS Number		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-287-10	CMM-9003(543)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

**Location**

Local Name Commonwealth Edison Trail Route N/A Length 1.34 miles

Termini Jarvis Avenue to Devon Avenue

Current Jurisdiction LA TIP Number 02-10-0002 Existing Structure No N/A

**Project Description**

Construction of a Hot-mix Asphalt multi-use path, 12 feet wide, with 2 feet wide gravel shoulders and all other incidental and collateral work necessary to complete the project.

**Division of Cost**

Type of Work	CMAQ	%	%	LA	%	Total
Participating Construction	732,000	( * )	( )	183,000	( BAL )	915,000
Non-Participating Construction		( )	( )		( )	
Preliminary Engineering		( )	( )		( )	
Construction Engineering	76,000	( * )	( )	19,000	( BAL )	95,000
Right of Way		( )	( )		( )	
Railroads		( )	( )		( )	
Utilities		( )	( )		( )	
Materials						
<b>TOTAL</b>	<b>\$ 808,000</b>			<b>\$ 202,000</b>		<b>\$ 1,010,000</b>

\*Maximum FHWA (CMAQ) participation 80% not to exceed \$808,000.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

**Local Agency Appropriation**

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

**Method of Financing (State Contract Work)**

- METHOD A---Lump Sum (80% of LA Obligation) \_\_\_\_\_
- METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_
- METHOD C---LA's Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

## Agreement Provisions

### THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the **LA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LA**, and **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LA** agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, in lump sum, an amount equal to 80% of the **LA**'s estimated obligation incurred under this Agreement, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LA** will pay to the **STATE**, an amount equal to the **LA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the **LA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the **LA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
  - If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
  - The LA shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) (Single Audit Requirements) That if the **LA** expends \$500,000 or more a year in federal financial assistance they shall have an audit made in accordance with the Office of Management and Budget (OMB) Circular No. A-133. **LA**'s that expend less than \$500,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LA**'s fiscal year. The CFDA number for all highway planning and construction activities is 20.205.
- (26) That the **LA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please register at <https://governmentcontractregistration.com/sam-registration.asp>.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LA**'s certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LA** to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the **LA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
  - (a) To reimburse the **LA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LA**;
  - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

#### IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LA**, the **LA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE**'s USDOT approved Disadvantaged Business Enterprise Program.
- (5) In cases where the **STATE** is reimbursing the **LA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application

**ADDENDA**

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map

(Insert addendum numbers and titles as applicable)

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all exhibits indicated above.

**APPROVED**

Local Agency

Gerald C. Turry

Name of Official (Print or Type Name)

Village President

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is  
36-6005973 conducting business as a Governmental  
Entity.

DUNS Number 085870525

**APPROVED**

State of Illinois  
Department of Transportation

Erica J. Borggren, Acting Secretary of Transportation

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

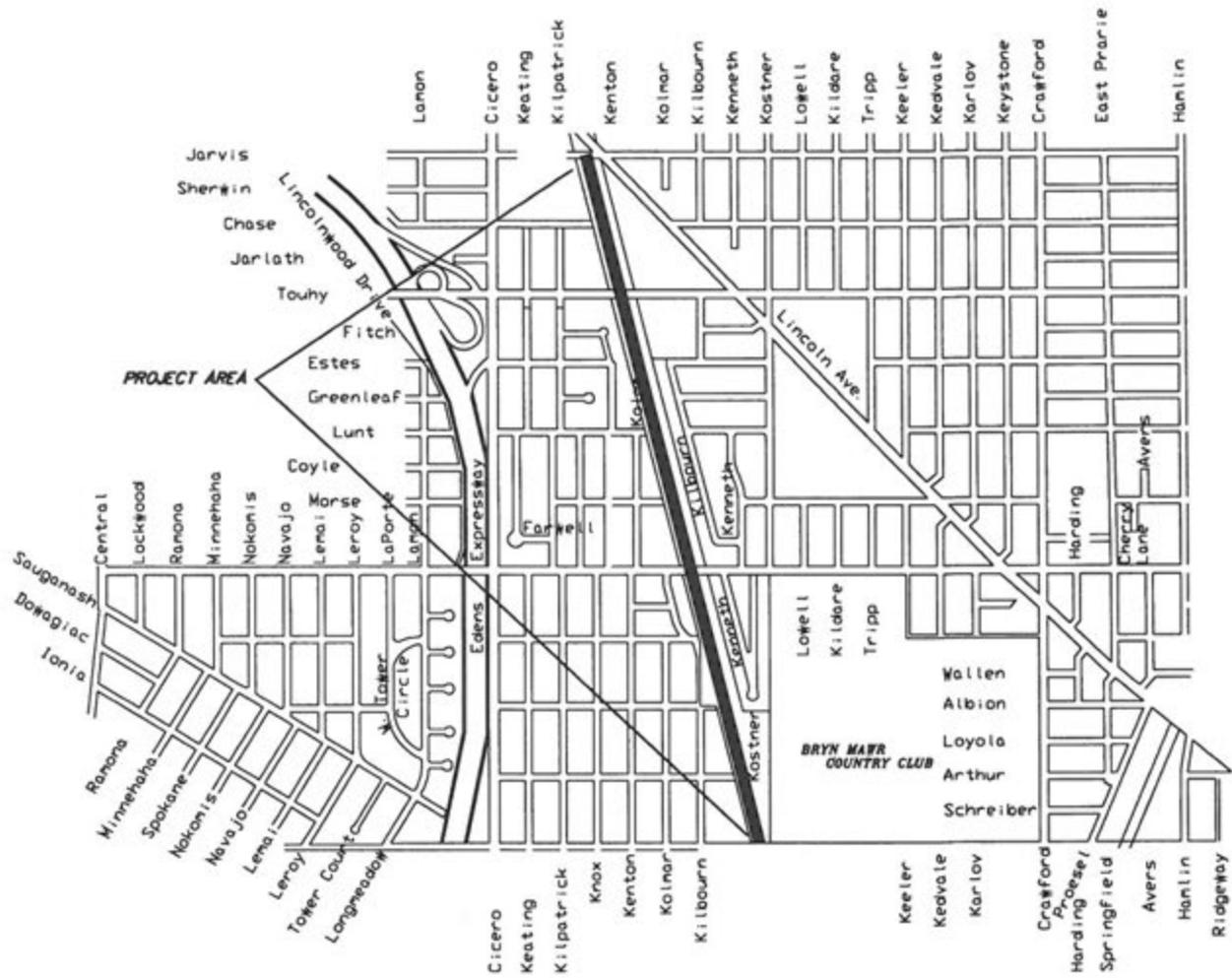
Michael A. Forti, Chief Counsel

Date

Tony Small, Director of Finance and Administration

Date

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



ADDENDUM #1: LOCATION MAP  
 COMMONWEALTH EDISON RIGHT-OF-WAY  
 SECTION NO. 09-00052-00-BT  
VILLAGE OF LINCOLNWOOD

**EXHIBIT B**

**ENGINEERING SERVICES AGREEMENT**

Local Agency Lincolnwood	<b>L O C A L  A G E N C Y</b>	 <b>Illinois Department of Transportation</b>  <b>Construction Engineering Services Agreement For Federal Participation</b>	<b>C O N S U L T A N T</b>	Consultant Gewalt Hamilton Associates, Inc.
County Cook				Address 850 Forest Edge Drive
Section 09-00052-00-BT				City Vernon Hills
Project No. CMM-9003(543)				State Illinois
Job No. C-91-287-10				Zip Code 60061
Contact Name/Phone/E-mail Address Jan Hincapie, 847-745-4724 jphincapie@lwd.org				Contact Name/Phone/E-mail Address Steven Berecz, 847-478-9700 sberecz@gha-engineers.com

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

<b>Regional Engineer</b>	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
<b>Resident Construction Supervisor</b>	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
<b>In Responsible Charge</b>	A full time LA employee authorized to administer inherently governmental PROJECT activities
<b>Contractor</b>	Company or Companies to which the construction contract was awarded

#### Project Description

Name Commonwealth Edison Trail Route n/a Length 1.34 mi. Structure No. n/a

Termini Jarvis Avenue to Devon Avenue

Description: Construction of a hot-mix asphalt multi-use path, 12' wide with 2' wide gravel shoulders on both sides along with all other associated work.

#### Agreement Provisions

##### I. THE ENGINEER AGREES,

- To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
  - Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
  - Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
  - For soils, to obtain samples and perform testing as noted below.
  - For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
  - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
  - g. Inspect, document and inform the LA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
  - h. Geometric control including all construction staking and construction layouts.
  - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
  - j. Measurement and computation of pay items.
  - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
  - l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
  - m. Revision of contract drawings to reflect as built conditions.
  - n. Act as resident construction supervisor and coordinate with the LA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
  3. To furnish the services as required herein within twenty-four hours of notification by the LA employee In Responsible Charge.
  4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
  5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
  6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
  7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
  8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
  9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
  10. The undersigned certifies neither the ENGINEER nor I have:
    - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;

- b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
  - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
  12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
  13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
  14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
  15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

**II. THE LA AGREES,**

1. To furnish a full time LA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee Formulas

- $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$ , or
- $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor  
 IHDC = In House Direct Costs  
 OH = Consultant Firm's Actual Overhead Factor  
 R = Complexity Factor  
 FF=Fixed Fee  
 SBO = Services by Others

Total Compensation =  $DL + IHDC + OH + FF + SBO$

- Specific Rate  (Pay per element)
- Lump Sum  \_\_\_\_\_

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.

### III. It is Mutually Agreed,

1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
2. That all services are to be furnished as required by construction progress and as determined by the LA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
5. That any differences between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.

7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
    - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
    - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
    - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
      - (A) abide by the terms of the statement; and
      - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
  - (b) Establishing a drug free awareness program to inform employees about:
    - (1) the dangers of drug abuse in the workplace;
    - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
    - (3) any available drug counseling, rehabilitation and employee assistance program; and
    - (4) the penalties that may be imposed upon an employee for drug violations.
  - (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
  - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
  - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
  - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
  - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.



## Exhibit A - Construction Engineering

Route: n/a  
 Local Agency: Village of Lincolnwood  
 (Municipality/Township/County)  
 Section: 09-00052-00-BT  
 Project: CMM-9003(543)  
 Job No.: C-91-287-10

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:	
Overhead Rate	164.00 %
Profit Rate	14.5 %
Complexity Factor	0
Project Duration	75 Days

### Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs	Overhead*	Services by Others	In House Direct Costs	Profit	Total
Resident Engineer	Senior Eng	64	\$50.45	\$ 3,228.80	\$ 5,295.23			\$ 1,235.98	\$ 9,760.02
Construction Observation	Sr. Eng. Tech	640	\$29.58	\$ 18,931.20	\$ 31,047.17			\$ 7,246.86	\$ 57,225.23
Reports / Daily field notes	Sr. Eng. Tech	54	\$29.58	\$ 1,597.32	\$ 2,619.60			\$ 611.45	\$ 4,828.38
Quantities and pay requests	Sr. Eng. Tech	53	\$29.58	\$ 1,567.74	\$ 2,571.09			\$ 600.13	\$ 4,738.96
Construction Management	Senior Eng	54	\$50.45	\$ 2,724.30	\$ 4,467.85			\$ 1,042.86	\$ 8,235.01
Record Drawings	Prof land survey	40	\$34.75	\$ 1,390.00	\$ 2,279.60			\$ 532.09	\$ 4,201.69
				-	-			-	-
				-	-			-	-
				-	-			-	-
				-	-			-	-
				-	-			-	-
Testing Services (TSC)				-	-	\$ 4,742.00		-	\$ 4,742.00
In House Direct Costs							\$1,200.00		\$ 1,200.00
<b>Totals</b>		<b>905</b>		<b>\$ 29,439.36</b>	<b>\$ 48,280.55</b>	<b>\$ 4,742.00</b>	<b>\$1,200.00</b>	<b>\$ 11,269.39</b>	<b>\$ 94,931.30</b>



Village of Lincolnwood  
Commonwealth Edison Right-of-Way  
Multi-Use Path  
Construction Engineering Services Agreement for Federal Participation  
Section #09-00052-00-BT  
Project # CMM-9003(543)  
Job # C-91-287-10  
Cook County

Direct Cost Estimate

Estimated Expenses:

Vehicle Expense Estimated at:

2400 miles at \$0.50/mile = \$1,200.00

Direct Cost Estimate Total = \$1,200.00

**Village of Lincolnwood**  
**Commonwealth Edison Right-of-Way**  
**Multi-Use Path**  
**Construction Engineering Services Agreement for Federal Participation**  
**Section #09-00052-00-BT**  
**Project # CMM-9003(543)**  
**Job # C-91-287-10**  
**Cook County**

**Hourly Rate Range Exhibit**

<i>Classification</i>	<i>From</i>	<i>To</i>	<i>Average</i>
Principal Engineer	\$54.00	\$62.00	\$58.94
Senior Engineer	\$37.00	\$57.75	\$50.45
Sr. Environmental Consultant	\$40.00	\$40.00	\$40.00
Prof Engr – Proj Cons	\$30.00	\$43.00	\$34.75
Registered Land Surveyor	\$30.00	\$46.25	\$38.25
Staff Engineer	\$22.00	\$29.00	\$25.40
Environmental Consultant	\$23.00	\$23.00	\$23.00
Senior Eng Tech	\$25.00	\$38.50	\$29.58
Engr Tech II	\$18.00	\$27.50	\$22.17
Engr Tech I	\$14.00	\$17.00	\$15.93
Engr. Tech Interns	\$11.00	\$13.00	\$12.20
Secretary	\$22.00	\$24.50	\$23.75



**TESTING SERVICE CORPORATION**

*Corporate Office*

360 South Main Place, Carol Stream, IL 60188-2404  
630.462.2600 • Fax 630.653.2988

January 7, 2014

Mr. Steven Berecz  
Gewalt Hamilton Associates, Inc.  
850 Forest Edge Drive  
Vernon Hills, IL 60061

RE: P.N. 52,114  
Construction Material Engineering  
Commonwealth Edison Multi-Use Path  
Devon Avenue to Jarvis Avenue  
Lincolnwood, IL

Dear Mr. Berecz:

Per your request, Testing Service Corporation (TSC) is pleased to submit this proposal to provide the Construction Materials Engineering Services that will be requested by you for the above referenced project. The broad objectives of our work will be to conduct and interpret tests and report our findings as directed by Gewalt Hamilton Associates, Inc..

TSC is staffed and equipped to provide any of the following services that may be ordered by you:

- **Field Quality Control Services**
  - Observe proof-rolling operations.
  - Recommend amount of undercut using IDOT cone penetrometer procedure.
  - Perform in-place density tests on engineered fill/backfill and granular base course
  - Test plastic concrete for slump, air content, temperature, unit weight and cast test cylinders.
  - Establish rolling pattern for bituminous concrete pavement mix with nuclear density gauge.
  - Pickup samples in the field for laboratory tests.
- **Bituminous Concrete Batch Plant Quality Control Services**
  - Daily hot bin and extraction analysis.
  - Sampling and testing of stockpile materials.
  - Check and adjust mixing formulas, as necessary.
  - Check temperatures of bitumen, drum and final mix.
  - Mold Marshall samples and check for stability and flow or determine density of Prepared (HMA) specimen by means of Gyratory Compactor.
  - Other tests as required by current IDOT procedures guide.
- **Portland Cement Concrete Batch Plant Quality Control Services**
  - Verify that current IDOT mix design is being used.
  - Check moisture content of fine aggregate.
  - Perform sieve analysis on stockpiled materials, as required by IDOT criteria.
  - Check the slump, air and temperature of final mix.
  - Other tests, as required by current IDOT procedure guide.

- **Laboratory**

- Perform laboratory compaction curve for each soil type used.
- Determine density and thickness for core samples submitted by contractor.
- Aggregate gradation and soundness analysis.
- Perform compressive and flexural strength tests for concrete cylinders and beams.
- Other tests, as required.

TSC's field technicians are represented by Local 150 of the International Union of Operating Engineers. Supervision of the testing, observation and reporting is provided by a Registered Professional Engineer. Reports will generally be issued on a weekly basis as work progresses. Invoices will be issued monthly, subsequent to the reporting period.

A budget amount of Four Thousand Seven Hundred Forty Two Dollars (\$4,742.00) is recommended for your project. This estimate is based on a review of plans and specifications provided by Gewalt Hamilton Associates, Inc. and prior experience on similar projects. TSC's itemized estimate is included in the "Assumptions and Estimated Fee" portion of this proposal. Factors such as weather, contractor efficiency and deviations from minimum testing and observation requirements may significantly impact the CME budget. Our fee is further subject to this proposal being accepted by you on or before December 31, 2014.

The Services performed by TSC under this proposal are subject to prevailing wage regulations under Illinois law. Prevailing wage rates are established in June by the State of Illinois. Should the established wage be changed between the time of this proposal and the time of work, it will be necessary to revise this proposal so that the rates required by law are properly reflected. Prevailing wage categories are defined as follows:

Material Tester I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

Material Tester II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete and concrete and asphalt batch plants, adjusting proportions of bituminous mixtures.

TSC's fees include TSC's services being performed subject to the attached General Conditions which are incorporated herein. Unless we receive written instructions to the contrary, invoices will be sent to:

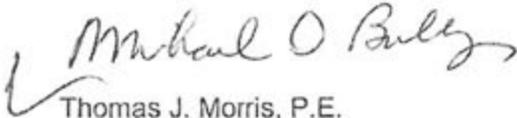
Mr. Steven Berecz  
Gewalt Hamilton Associates, Inc.  
850 Forest Edge Drive  
Vernon Hills, IL 60061  
Tel: (847) 478-9700  
Fax: (847) 478-9701  
email: sberecz@gha-engineers.com

When completing the attached project data form, kindly indicate who is to receive copies of TSC's report and other project data.

Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

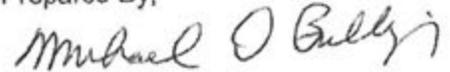
Respectfully Submitted

TESTING SERVICE CORPORATION



Thomas J. Morris, P.E.  
President

Prepared By,



Michael D. Billings  
Director of Business Development

TJM:MDB:kw

Enc: General Conditions  
Project Data Sheet

Approved and accepted for \_\_\_\_\_ by:

\_\_\_\_\_  
(NAME)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

### SCHEDULE OF CHARGES

#### ITEM I    FIELD SERVICES

A. Material Tester I	Per Hour:	\$ 109.50
B. Material Tester II	Per Hour:	\$ 112.50
C. IDOT QC/QA Level III BIT or PCC	Per Hour:	\$ 112.50

CME Technician classification includes IDOT BIT/PCC and QC/QA Certified Technicians. The time is portal-to-portal from the office servicing the project. Increase hourly rate by 1.4 for over 8.0 hours per day or Saturday . Increase hourly rate by 1.8 for Sunday or Holiday work. The minimum trip charge for 0 to 4 hours is four (4) hours and for 4 to 8 hours is eight (8) hours Monday through Friday and eight (8) hours on Saturday and Sunday.

Engineering services for summary report preparation are invoiced at the Graduate Engineer Rate.

D. Transportation, Light Vehicle	Per Mile:	\$ 0.60
E. Use of Nuclear Moisture/Density Gauge	Per Day:	\$ 35.00
F. Pickup Concrete Test Samples	Per Trip:	\$ 60.00

#### ITEM II    LABORATORY SERVICES

##### A. Soils

1. Compaction Curve to establish the maximum dry unit weight and optimum water content		
a. Modified (AASHTO T180, ASTM D1557)	Each:	\$ 190.00
b. Standard( AASHTO T99, ASTM D698)	Each:	\$ 180.00
c. Add for Methods B, C, or D	Each:	\$ 15.00
2. Thin-Walled Tube Samples		
a. Combined Water Content & Dry Unit Weight Determination	Each:	\$ 18.00
b. Unconfined Compressive Strength	Each:	\$ 12.00

##### B. Portland Cement Concrete/Aggregates

1. Concrete Test Cylinders (6"x12")		
a. Compressive Strength	Each:	\$ 16.25
b. Spares/Handling Charge	Each:	\$ 16.25
c. Trim End of Specimen When Necessary	Each:	\$ 20.00

2. Concrete Test Cylinders (4"x8")		
a. Compressive Strength	Each:	\$ 16.25
b. Spares/Handling Charge	Each:	\$ 15.50
c. Trim End of Specimen When Necessary	Each:	\$ 20.00
3. Sieve Analysis		
a. Unwashed	Each:	\$ 68.50
b. Washed	Each:	\$ 90.00
C. Bituminous Concrete		
1. Extraction Analysis		
a. Unwashed	Each:	\$ 185.00
b. Washed	Each:	\$ 205.00
2. Compaction of Bituminous Mixture by Gyratory Methods and Bulk Specific Gravity Test	Set of Two	\$ 185.00
3. Theoretical Maximum Specific Gravity of Paving Mixture	Each:	\$ 90.00
4. Calibration of Ignition Oven for Asphalt Content by IDOT Methods:	Each:	\$ 650.00
5. Determining Asphalt Content by Ignition Oven:	Each:	\$ 100.00
6. Determining Asphalt Content by Ignition Oven and Washed Gradation:	Each:	\$ 175.00
7. Bulk Density of Core Specimens	Each:	\$ 40.00

ITEM III CONSULTATION AND REPORT PREPARATION

A. Registered Professional Engineer, Principal	Per Hour:	\$ 175.00
B. Registered Professional Engineer	Per Hour:	\$ 160.00
C. Graduate Civil Engineer	Per Hour:	\$ 120.00
D. Transportation		
1. Light Vehicle	Per Mile:	\$ 0.60
2. Public Transportation		Cost + 10%

The above rates are valid through December 31, 2014.

### ASSUMPTIONS & ESTIMATED FEE

The following estimate is based on review of materials quantities provided by the Gewalt Hamilton Associates, Inc. and the Illinois Department of Transportation's Project Procedures Guide. At the time this estimate was prepared the contractor's schedule was not available. The unit prices used below are based on our current cost structure.

Earth Excavation/Aggregate Base Course/Trench Backfill					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Material Tester II	Hour	8.0	112.50	\$ 900.00
2	Travel, Material Tester II	Hour	0.0	112.50	\$ 0.00
3	Travel, Light Vehicle	Mile	120	0.60	\$ 72.00
4	Nuclear Moisture Density Gauge	Day	0	35.00	\$ 0.00
5	Soil, Water Content and Dry Unit Weight Determination	Each	0	15.00	\$ 0.00
6	Laboratory Compaction Curve (Standard)	Each	0	180.00	\$ 0.00
7	Sieve Analysis, Unwashed	Each	0	68.50	\$ 0.00
<b>Sub-Total:</b>					<b>\$ 972.00</b>

Estimate Basis: Two site visits to monitor the proof-rolling of the subgrade soils for the proposed multi-use path.

Portland Cement Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Material Tester I	Hour	8.0	109.50	\$ 876.00
2	Travel, Material Tester I	Hour	0.0	109.50	\$ 0.00
3	Travel, Light Vehicle	Mile	120	0.60	\$ 72.00
4	Pickup Test Samples	Each	2	60.00	\$ 120.00
5	Concrete Test Cylinders (6"x 12")	Each	8	16.25	\$ 130.00
6	Concrete Test Cylinders (4"x 8")	Each	0	15.50	\$ 0.00
7	Sieve Analysis, Unwashed	Each	0	68.50	\$ 0.00
<b>Sub-Total:</b>					<b>\$ 1,198.00</b>

Estimate Basis: Two site visits to test and sample concrete placed for sidewalks (1 trip) and combination curb and gutter (1 trip).

Bituminous Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Material Tester I	Hour	12.0	109.50	\$ 1,314.00
2	Travel, Material Tester I	Hour	0.0	109.50	\$ 0.00
3	Travel, Light Vehicle	Mile	180	0.60	\$ 108.00
4	Pickup Test Samples	Each	0	60.00	\$ 0.00
5	Nuclear Moisture Density Gauge	Day	2	35.00	\$ 70.00
6	Bituminous Concrete Extraction Analysis	Each	0	185.00	\$ 0.00
7	Compaction of Bituminous Mixture by Gyratory Methods and Bulk Specific Gravity Test	Set of Two	0	185.00	\$ 0.00
8	Density of Core Sample	Each	15	40.00	\$ 600.00
Sub-Total:					\$ 2,092.00

Estimate Basis: Two site visits to monitor the compaction of HMA mixes placed for N50 binder (1 trip) and N50 surface (1 trip). One plant visit to pick up core samples for density determinations.

Project Coordination & Report Preparation					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Project Engineer	Hour	4	120.00	\$ 480.00
2	QA Manager	Hour	0	100.00	\$ 0.00
Sub-Total:					\$ 480.00

TSC's base fee schedule includes up to three copies of each report.

Estimated Total: \$ 4,742.00

RECOMMENDED BUDGET: \$ 4,742.00



## TESTING SERVICE CORPORATION

# GENERAL CONDITIONS

## Geotechnical and Construction Services

**1. PARTIES AND SCOPE OF WORK:** If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Unless otherwise expressly assumed in writing, TSC's services are provided exclusively for Client. TSC shall have no duty or obligation other than those duties and obligations expressly set forth in this Agreement. TSC shall have no duty to any third party. Client shall communicate these General Conditions to each and every party to whom the Client transmits any report prepared by TSC. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

**2. SCHEDULING OF SERVICES:** The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

**3. ACCESS TO SITE:** TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

**4. CLIENT'S DUTY TO NOTIFY ENGINEER:** Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this agreement.

**5. DISCOVERY OF POLLUTANTS:** TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C. § 6901, et. seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

**6. MONITORING:** If this Agreement includes testing construction materials or observing any aspect of construction of improvements, Client's construction personnel will verify that the pad is properly located and sized to meet Client's projected building loads. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance

with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climatic and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

**7. DOCUMENTS AND SAMPLES:** Client is granted an exclusive license to use findings and reports prepared and issued by TSC and any sub-consultants pursuant to this Agreement for the purpose set forth in TSC's proposal provided that TSC has received payment in full for its services. TSC and, if applicable, its sub-consultant, retain all copyright and ownership interests in the reports, boring logs, maps, field data, field notes, laboratory test data and similar documents, and the ownership and freedom to use all data generated by it for any purpose. Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

**8. TERMINATION:** TSC's obligation to provide services may be terminated by either party upon (7) seven days prior written notice. In the event of termination of TSC's services, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses. The terms and conditions of these General Conditions shall survive the termination of TSC's obligation to provide services.

**9. PAYMENT:** Client shall be invoiced periodically for services performed. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.

**10. WARRANTY:** TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with these General Conditions and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.

In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit on damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of greater damages.

**11. INDEMNITY:** Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees or independent contractors. In the event both TSC and Client are found to be negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The liability of TSC under this provision shall not exceed the policy limits of insurance carried by TSC. Neither TSC nor Client shall be bound under this indemnity agreement to liability determined in a proceeding in which it did not participate represented by its own independent counsel. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement, but may be modified to the extent of any waiver of subrogation agreed to by TSC and paid for by Client.

**12. SUBPOENAS:** TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

**13. OTHER AGREEMENTS:** TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement or its performance, (ii) wherein TSC waives any rights to a mechanics lien or surety bond claim; (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party or (iv) that requires TSC to indemnify any party beyond its own negligence. These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.



**TESTING SERVICE CORPORATION**

**Project Data Sheet**

**General Information:**

Project Name: \_\_\_\_\_  
 Project Address: \_\_\_\_\_  
 City / State / Zip: \_\_\_\_\_  
 Project Manager: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 Site Contact: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

**Send Invoice To:**

Purchase Order Number: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City / State / Zip: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

**Important Notes:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Completed By:**

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Distribute Reports as Follows:**

Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City / State / Zip: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

Name: \_\_\_\_\_  
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 Address: \_\_\_\_\_  
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 Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_

# Request For Board Action

**REFERRED TO BOARD:** September 16, 2014

**AGENDA ITEM NO:** 2

**ORIGINATING DEPARTMENT:** Public Works

**SUBJECT:** Approval of an Ordinance Waiving the Competitive Bidding Process and Accepting a Proposal from Christopher B. Burke Engineering, Ltd. for the Provision of Civil Engineering Services to Develop a Streetscape Concept Plan for the Devon-Lincoln Tax Increment Financing District in the Not-to-Exceed Amount of \$47,500

## **SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

On June 24, 2014 the Devon-Lincoln TIF District ("TIF District") was established. During the process of establishing the TIF District in September of 2013 the Village and the City of Chicago engaged the Urban Land Institute (ULI) through the Chicago Metropolitan Agency for Planning (CMAP) to provide recommendations for redevelopment of the six-block span from Lincoln Avenue to McCormick Boulevard on Devon Avenue within the TIF District. As part of this report several recommendations were made regarding revitalization of the area. Specifically, the report recommends implementing streetscape enhancements. On October 28, 2013 the report was presented and subsequently endorsed by the Village Board.

Upon establishment of the TIF District staff convened to discuss implementing the streetscape recommendation. Staff requested that the Village's Engineering Firm Christopher B. Burke Engineering, Ltd. (CBBEL) develop concept plans for the Devon-Lincoln TIF District. Attached for your consideration is a proposal from CBBEL to develop concept plans. The scope of work includes the following:

- Develop typical cross sections for 4 primary alternatives for the Devon-Lincoln TIF District
  - Parkway enhancements on the north side only
  - Parkway enhancements on the north and south side
  - Road diet (lane reduction or rechannelization) for bike lane and landscaped medians
  - Road diet for bike lane and widened parkways
- Conduct site visits
- Topographic survey
- Stakeholder outreach
- Develop 4 streetscape concepts
- Crosswalk enhancements
- Cost estimate and schedule
- Present concepts to the Village Board

Upon completion of the concept plans they will be presented to the Village Board for review. Upon acceptance of the final concept plan CBBEL will draft a proposal to develop construction plans for the project.

The Village began utilizing CBBEL as the Village Engineer in June of 2014. To date, the Village has found that CBBEL has performed at a high level and met deadlines in a timely manner. In addition, CBBEL has excellent references regarding streetscape design. Staff recommends waiving the competitive bidding process and utilizing CBBEL to develop civil engineering streetscape concept plans for the Devon-Lincoln TIF District.

**FINANCIAL IMPACT:**

The not-to-exceed amount for this proposal is \$47,500. Funds were not budgeted in FY 2014/2015 for this project due to the fact that the Devon-Lincoln Tax Increment Financing (TIF) District was not established at that time; however \$2 million in funds were allocated for engineering and capital improvements for the Devon-Lincoln TIF within the Appropriation Ordinance which was approved after the TIF was established.

**DOCUMENTS ATTACHED:**

1. Proposed Ordinance
2. Christopher B. Burke Engineering, Ltd. Proposal

**RECOMMENDED MOTION:**

**Move to approve** an Ordinance waiving competitive bidding and accepting a proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, IL for the provision of civil engineering services to develop streetscape concept plans for the Devon-Lincoln Tax Increment Financing District.

**VILLAGE OF LINCOLNWOOD**

**ORDINANCE NO. 2014-\_\_\_\_\_**

**AN ORDINANCE WAIVING COMPETITIVE BIDDING AND  
AUTHORIZING AN AGREEMENT WITH  
CHRISTOPHER B. BURKE ENGINEERING, LTD., OF ROSEMONT, ILLINOIS,  
FOR THE PROVISION OF CIVIL ENGINEERING SERVICES  
TO DEVELOP CONCEPT STREETScape PLANS FOR THE DEVON-LINCOLN TAX  
INCREMENT FINANCING DISTRICT**

ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF LINCOLNWOOD  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 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

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

**AN ORDINANCE WAIVING COMPETITIVE BIDDING AND  
AUTHORIZING AN AGREEMENT WITH  
CHRISTOPHER B. BURKE ENGINEERING, LTD., OF ROSEMONT, ILLINOIS,  
FOR THE PROVISION OF CIVIL ENGINEERING SERVICES  
TO DEVELOP CONCEPT STREETScape PLANS FOR THE DEVON-LINCOLN TAX  
INCREMENT FINANCING DISTRICT**

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, on June 24, 2014, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., the Village President and Board of Trustees adopted Ordinance No. 2014-2110, designating the area generally including the properties generally located along the north side of Devon Avenue between McCormick Boulevard and Proesel Avenue, and the properties generally located in the adjacent areas to the north of such property along Devon Avenue, as the Devon-Lincoln Redevelopment Project Area ("**Redevelopment Project Area**"); and

WHEREAS, the Urban Land Institute has issued a report recommending that the Village design and implement streetscape improvements within that portion of the Redevelopment Project Area located along the north side of Devon Avenue between McCormick Boulevard and Lincoln Avenue (collectively, the "**Proposed Streetscape Improvements**"); and

WHEREAS, the Village has identified the need to develop civil engineering streetscape concept plans to evaluate the Proposed Streetscape Improvements ("**Concept Plans**"); and

WHEREAS, the Village desires to retain a civil engineering consultant to develop the Concept Plans; and

WHEREAS, Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois ("**CBBEL**"), has submitted a proposal to the Village to develop the Concept Plans, in an amount not to exceed \$47,500 ("**Proposal**");

WHEREAS, the Village President and Board of Trustees have determined that CBBEL is uniquely qualified to develop the Concept Plans in an efficient and cost-effective manner, and that it is appropriate and in the best interests of the Village for CBBEL to perform the civil engineering work for the development of the Concept Plans; and

WHEREAS, in order to accept the Proposal, the President and Board of Trustees have determined that it is appropriate to waive competitive bidding for the acceptance of the Proposal and the development of the Concept Plans by CBBEL, pursuant to Section 8-8-13 of the Municipal Code of Lincolnwood, as amended ("**Village Code**"); and

WHEREAS, the President and Board of Trustees has determined that it will serve and be in the best interests of the Village to accept the Proposal submitted by CBBEL for the development of the Concept Plans;

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. WAIVER OF COMPETITIVE BIDDING. The advertising and bidding requirements for the Proposal, and for the development of the Concept Plans by CBBEL, are hereby waived in accordance with Section 8-8-13 of the Village Code and the home rule powers of the Village.

SECTION 3. ACCEPTANCE OF PROPOSAL. The President and Board of Trustees hereby accept the Proposal submitted by CBBEL for the development of the Concept Plans.

SECTION 4. EXECUTION OF PROPOSAL. The Village President, Village Manager and Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Proposal and all related documentation necessary for the development by CBBEL of the Concept Plans.

SECTION 5. 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 6. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, by a vote of two-thirds of the Board of Trustees, and approval and publication in the manner 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



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

August 22, 2014

**REVISED September 5, 2014**

Village of Lincolnwood  
7001 N. Lawndale Avenue  
Lincolnwood, IL 60712

Attention: Ms. Ashley R. Engelmann  
Assistant to the Public Works Director

Subject: Proposal for Professional Engineering Services  
Devon Avenue Streetscape – Concept Planning  
Village of Lincolnwood

Dear Ashley:

As requested, Christopher B. Burke Engineering, Ltd. (CBBEL) is providing this proposal for professional engineering services related to the Village of Lincolnwood's Devon Avenue Streetscape Project. Included in this proposal are our Understanding of the Assignment, Scope of Services and Estimate of Fee.

**UNDERSTANDING OF THE ASSIGNMENT**

CBBEL understands that the Village of Lincolnwood would like to develop concepts for streetscape improvements for the portion of Devon Avenue between Lincoln Avenue and McCormick Boulevard. CBBEL also understands that the Village of Lincolnwood has Tax Increment Financing (TIF) dollars available to fund improvements for the portion within the Village limits however the Village is interested in developing a landscape median option and would like to look at the effects of a road diet. The development of these elements will affect both the north and south sides of the roadway and since the southern half of Devon Avenue is within the City of Chicago we will want to reach out to the Alderman of that ward and the Chicago Department of Transportation (CDOT) for their input on these features.

CBBEL envisions developing typical cross sections for 4 primary alternatives for this portion of Devon Avenue. Once an alternative is selected, a concept plan shall be prepared.

- Alternative 1 – Parkway Enhancements along north side only

This is the simplest scenario. It will look at only the north portion of Devon Avenue. This concept will show pedestrian pavement improvements, roadway / pedestrian lighting, ADA

route improvements, site furnishings and general enhancements to the aesthetics of these 6 blocks.

➤ Alternative 2 – Parkway Enhancements along north and south sides

This alternative will look at improving both the north and south parkways of Devon Avenue. This concept will show pedestrian pavement improvements, roadway / pedestrian lighting, ADA route improvements, site furnishings and general enhancements to the aesthetics of these 6 blocks.

➤ Alternative 3 – Road Diet for bike lane and landscaped medians

This alternative includes the parkway enhancement elements plus looks at the development of landscape median(s) in the center of Devon Avenue. The development of the median will require the removal of one of the through lanes in each direction which will necessitate a Road Diet for this portion of Devon Avenue. The current ADT for this portion of Devon is 14,300 which is at the upper end for IDOT allowable Road Diets. Since the dividing line between the Village of Lincolnwood and the City of Chicago is the center of Devon Avenue, cooperation and approval will be sought from both the adjoining Alderman's office and CDOT. This scenario does not disturb the south curb line or any of their existing lighting.

➤ Alternative 4 – Road Diet for bike lane and widened parkways

The last alternative will look at a 'Complete Streets' option where both the north and south sides of the corridor are enhanced. In this option it will be important to coordinate the proposed appearance and infrastructure improvements with the City of Chicago. The Alderman, CDOT and the various utility divisions for the City of Chicago will be involved in the planning process.

Once the board approves the concept design, CBBEL will provide a proposal for Phase 2 / Design Engineering for developing final plans, specifications and soliciting bids for construction.

## **SCOPE OF SERVICES**

**Task 1 – Site Visits (Initial Meeting and Walkthrough):** CBBEL Staff will meet with representative of the Village to understand their goals and desires for the project area. Members of our project team will accompany VILLAGE personnel on a site visit of the project area (N. Lincoln Avenue – North McCormick Boulevard). The team will walk the entire project length including portions of the side streets and determine the exact project limits and identify any unique features which may affect the streetscape design. CBBEL will prepare meeting minutes and a photograph log for use in preparing the design. As the project design continues, Team members will return to the site to collect additional data as issues are identified.

**Task 2 – Topographic Survey:** CBBEL will perform a topographic survey within the Concept Project Limits (Lincoln to McCormick) to understand design and utility parameters. The survey will extend to the alleyway down side streets. The survey will be used as an accurate base for developing the various concepts and for final design engineering.

**Task 3 – Stakeholder Outreach:** When we begin to explore the alternatives, we will contact the local Alderman’s office, CDOT, and the various City of Chicago Utility departments to identify potential conflicts, goals and desires for this portion of the project.

**Task 4 – Streetscape Concepts:** Using the information gathered in the above tasks, CBBEL will create four Concept Streetscape Typical Cross Sections for the project area, each illustrating one of the four previously described alternatives. Once the preferred alternate is selected by Village Staff, CBBEL will prepare a concept Streetscape plan of the preferred alternative. The plan will consist of a plan view and typical illustrations of the proposed appearance.

**Task 5 – Crosswalk Enhancements:** CBBEL will investigate and provide various crosswalk enhancement alternatives for the corridor.

**Task 6 – Cost Estimate and Schedule:** An estimate will be developed for each alternative along with an accompanying implementation timeline.

**Task 7 – Staff Meetings and Village Board Presentation:** CBBEL will attend 2 working staff meetings to discuss the project scope and solicit input from Village Staff and one meeting with the Economic Development Commission. The final product will be a presentation of the concept design to the Village Board.

**ESTIMATE OF FEE**

TASK	FEE
Task 1 – Site Visit	\$ 1,000
Task 2 – Full Topographic Survey	\$ 16,500
Task 3 – Stakeholder Outreach	\$ 3,000
Task 4 – Streetscape Concepts	\$ 12,000
Task 5 – Crosswalk Enhancements	\$ 3,000
Task 6 – Cost Estimate and Schedule	\$ 4,500
Task 7 – Staff Meetings and Village Board Presentation	\$ 5,000
	Direct Costs
	\$ 2,500
	<b>TOTAL</b>
	<b>\$47,500</b>

We will bill you at the hourly rates specified in our previously accepted Master Agreement. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the fee estimate. Please note that any requested meetings or additional services are not included in the preceding fee estimate and will be billed at the hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE  
President

THIS PROPOSAL ACCEPTED FOR THE VILLAGE OF LINCOLNWOOD:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

# Request For Board Action

**REFERRED TO BOARD:** September 16, 2014

**AGENDA ITEM NO:** 3

**ORIGINATING DEPARTMENT:** Community Development

**SUBJECT:** Consideration of a Recommendation by the Zoning Board of Appeals to Approve a Variation from Section 4.11 to Permit a One-Story Addition to Encroach Into the Required Side Yard Setback for the Property at 5080 West North Shore Avenue

## **SUMMARY AND BACKGROUND OF SUBJECT MATTER:**

Thomas Dallas, as Trustee of the Thomas N. Dallas Trust and Evangelia A. Dallas, as Trustee of the Evangelia A. Dallas Trust, property owners of 5080 West North Shore Avenue ("Petitioner"), requested two variations to permit a one-story addition to the existing single-family home. These variations are concerning side yard setback and maximum lot coverage (the request to exceed maximum lot coverage was withdrawn during the Public Hearing). The proposed addition is for the purpose of adding a bedroom on the first floor of the existing single-family home.

The Petitioner recently experienced a fire damaging much of the existing home. The Petitioner is moving forward with restoration plans but also seeks approval of an addition to the home which triggers the requested variations. In submitting the request for variations, the Petitioner has indicated that the need for the first floor bedroom is to improve accessibility and mobility for the homeowner.

A review of Village records indicates that the existing home was constructed in approximately 1969. A permit was issued in 1981 for an addition; however, no drawings or plans are available for review to determine the extent of that addition.

## **Variation Requests**

The Petitioner seeks relief from the minimum side yard setback requirements and, as initially requested, maximum lot coverage requirements, in order to construct the proposed 348-square-foot addition. The Zoning Code requires that the minimum side yard setback be 5 feet or 10% of the lot width whichever is greater. The lot width of the subject property is 81 feet; therefore, the required side yard setback is 8 feet 1 3/16<sup>th</sup> inches. The proposed addition is set back from the side lot line by 6 feet 3 5/8<sup>th</sup> inches and so a side yard setback variation of 1 foot 9 9/16<sup>th</sup> inches is requested.

The Petitioner also initially sought a variation to exceed the maximum lot coverage. The Zoning Code establishes a maximum 60% lot coverage requirement. Pursuant to this regulation, the subject property may have a maximum lot coverage up to 6,418-square feet. The existing lot coverage of the subject property is 6,825.8-square feet and, therefore, the subject property currently exceeds the limitation on maximum lot coverage by 407.8-square feet. The requested variation would increase this existing

nonconforming condition by an additional 342.7-square feet, for a total lot coverage variation of 750.5-square feet. As requested, the proposed addition would increase the total lot coverage to 7,168.5-square feet.

Since adoption of the 2008 Zoning Ordinance, the Village has considered several setback variations for single-family residential additions. While every project is unique, the Village has approved ten requests for relief from side yard setback requirements. These requests resulted primarily from the existing home encroaching into the required setback.

In fall of 2013, the property owner of 6643 Tower Circle Drive sought a side yard setback variation to construct a two-story addition for the purpose of installing an elevator in the existing single-family home. The property owner of 6643 Tower Circle Drive indicated the elevator was necessary in order to gain access to the entirety of the two-story home. The owner indicated accessibility and mobility issues as the primary reason for the elevator/addition.

### **Public Hearing**

The Zoning Board of Appeals (ZBA) considered the variation requests on August 20, 2014. The ZBA first deliberated the request to exceed the maximum lot coverage. The ZBA expressed concern with permitting an increase to an existing nonconforming lot coverage condition. The Petitioner indicated that if the side yard setback request is approved, they would be willing to remove a portion of, or the entire patio, in order to not increase lot coverage. The ZBA concluded that expanding the nonconforming lot coverage is not appropriate. In response, the Petitioner withdrew their request for relief from the maximum lot coverage requirement.

The ZBA next discussed the request to permit the addition to encroach in to the required side yard. The Petitioner's architect, George Prosiliakos, indicated that the proposed addition has been designed with ADA accessibility standards in mind. Accordingly, the bedroom addition includes a bathroom which includes wider pathways and, thus, more area. Mr. Prosiliakos explained that the proposed bedroom and bathroom is a combination of the proposed 348-square foot addition and a conversion of an existing spa room. Mr. Prosiliakos indicated that for this reason he believed the addition was as least obtrusive as possible.

At the Public Hearing, testimony was received from Mr. and Mrs. Hollander, 6715 North Navajo Avenue. The Hollanders opposed the addition indicating a concern that the addition will impede light into their home. They also indicated concern that existing landscaping on their property will die as a result of the addition. Mr. Hollander stated that he believes there are alternatives to the addition that have not been explored by the Petitioner. Mr. Hollander indicated more interior modifications should be explored rather than seeking approval for an addition that encroaches into the required setback.

Commissioner O'Brien asked the Petitioner the hardship necessitating the setback variation. Mr. Prosiliakos stated that the desire is to minimally impact the existing home and floor plan while providing a first floor bedroom and handicap accessible bathroom which resulted in the proposed addition. Commissioner Gordon asked the Petitioner if not for the fire would the Dallas' need to move due to the accessibility issues. Mr. Dallas indicated that no formal plans had been decided upon prior to the fire but they were reviewing their options. Mr. Dallas stated that after the fire the preferred option to add a bedroom on the first floor became clear.

### **Zoning Board of Appeals Recommendation**

The ZBA noted the Petitioner's withdrawal of their variation request for lot coverage and proceeded to deliberate the requested side yard setback variation and the testimony received. A majority of ZBA members concluded that the side yard setback request met the standards to approve variations. The

ZBA, by a 4-3 vote, recommends approval of the requested side yard setback variation. Those members of the ZBA dissenting from the majority position did not believe that the proposed addition was the only manner to address the Petitioner's accessibility and mobility concern and accordingly, they saw no hardship was present to grant relief from the required side yard setback requirements.

**FINANCIAL IMPACT:**

None

**DOCUMENTS ATTACHED:**

1. August 20, 2014 ZBA Minutes (Draft)
2. August 20, 2014 ZBA Packet
  - a. Staff Report to ZBA
  - b. Residential Zoning Variation Application
  - c. Zoning Calculations
  - d. Applicant Submitted Photographs of Property
  - e. Plat of Survey
  - f. Construction Drawings

**RECOMMENDED MOTION:**

**Move to concur** with the recommendation of the Zoning Board of Appeals to approve a request for a variation from Section 4.11 to permit the one-story addition to encroach into the required 8.1-foot side yard setback for the property located at 5080 West North Shore Avenue and to direct the Village attorney to prepare an Ordinance for adoption consistent with this concurrence.



**DRAFT MEETING MINUTES OF THE  
ZONING BOARD OF APPEALS  
AUGUST 20, 2014 – 7:00 P.M.**

**LINCOLNWOOD VILLAGE HALL  
COUNCIL CHAMBERS  
6900 NORTH LINCOLN AVENUE  
LINCOLNWOOD, ILLINOIS 60712**

**MEMBERS PRESENT:**

Chairman Herb Theisen  
Paul Gordon  
Paul Grant  
Jean Ikezoe-Halevi  
Martina Keller  
Christopher Nickell  
Kathy O'Brien

**MEMBERS ABSENT:**

None

**STAFF PRESENT:**

Aaron N. Cook, AICP, Community Development Manager

**I. CALL TO ORDER**

Chairman Theisen noted a quorum of seven members and called the meeting to order at 7:00 p.m.

**II. PLEDGE OF ALLEGIANCE**

**III. APPROVAL OF MINUTES**

**Motion to recommend approval** of the July 16, 2014 Meeting Minutes was made by Commissioner Grant, and seconded by Commissioner O'Brien.

**Aye: Grant, O'Brien, Gordon, Ikezoe-Halevi, Keller, Nickell, and Theisen**

**Nay: None**

**Motion Approved: 7-0**

**IV. Public Hearing: 5080 West North Shore Avenue – Residential Variations**

Chairman Theisen swore in the Petitioners and other audience members wishing to address the Zoning Board.

Mr. Cook presented the two requested residential variations for the first floor addition. The variations are to permit a first floor addition to the existing single-family home, including relief from the minimum side yard setback, and relief from the maximum lot coverage. The property is on a corner lot in the R-1 Residential Zoning District. There has been ten setback variations approved since 2010; however, those were approval of additions to match existing setbacks.

The 350-square-foot addition is on the north elevation of the single-family home for the purpose of installing a first floor bedroom. The property experienced a fire, and this variation has nothing to do with the repair and restoration of the existing home; this is above and beyond the scope of that work. The project is a remodeling of an existing spa and addition. The addition extends into the required eight-foot one-inch required side yard setback by one foot nine inches resulting in an increase to the required lot coverage requirements.

The applicant's request is to permit the interior side yard setback be changed from the required 8 foot 1 3/16 inches to 6 feet 3 5/8 inches and to permit the addition to exceed the 60% maximum lot coverage.

Mr. Fred Chapekis spoke on behalf of Mr. and Mrs. Dallas. Mr. Chapekis explained the necessity for Tom Dallas to require a first floor bedroom due to his disability and advancing age. There was a fire at the residence and they believed that if Mr. Dallas was at home when the fire started, there was a good chance that he may have not been able to exit the home safely in time. Another hardship is the plan to build the addition to meet ADA compliance standards. Without the variation, the bathroom entryway would not be able to accommodate a wheelchair if needed.

Mr. George Prosilakos, the architect for Mr. and Mrs. Dallas, spoke of the intent to design and emulate the addition to match as close as possible to the existing residence. While they are aware that single-family homes do not need to be ADA compliant, they would like to build an addition that is barrier free if the need does arise in the future.

Commissioner O'Brien wanted to state for the record that she does not know the Dallas family directly, but does work with one of the family members on the School Board. Commissioner O'Brien also stated that she does not have a conflict of interest in deciding the matter before them.

Commissioner Keller also stated for the record that she is a next door neighbor of Mr. and Mrs. Dallas and she was the one of the neighbors who called 911 the night of the fire. She also stated that tonight's decision will have no direct impact on her and that she would be impartial.

Chairman Theisen asked if anyone in the audience had an issue with either Commissioner O'Brien or Commissioner Keller to proceed in this matter. Let the record state that no one in the audience had any objection.

Mr. and Mrs. David and Sylvia Hollander, 6715 North Navajo Avenue, live north of the Dallas residence and stated that they oppose the 1.9-foot increase. The structure already exceeds the maximum lot coverage and the fact that the present proposal is to go significantly greater than the 60% lot coverage with non-impervious surfaces is troublesome to them. The Hollanders also

oppose this addition because the proposed addition will completely cut off all natural light to their family room, living room, and office as well as jeopardizing their existing landscaping. They feel that this addition will negatively affect their property value.

A discussion ensued as to different building scenarios should their variation request be denied. Mr. Chapekis recommended that perhaps the 900-square-foot patio could be eliminated and replaced with a deck or sod which would then fall within the 60% lot coverage requirement. The addition could also be built without the 1.9-foot increase, but feel that would be a definite hardship with Mr. Dallas' disability.

Mr. Prosiliakos addressed the comments made by Mr. and Mrs. Hollander. He does not believe that this structure will decrease the natural light into their home to the degree that they mentioned. The proposed roof is not any higher than the existing structure and should not block out any more light than what occurs now. The peak of the roof is only 17 feet high. He also does not believe that this structure will damage any of the Hollander's landscaping.

Mr. Dallas addressed the Zoning Board that he would be willing to eliminate the patio to comply with the current Zoning Code in regards to lot coverage. They have made every effort for this addition to be less intrusive to their neighbors.

Chairman Theisen asked if anyone in the audience would like to speak regarding this Public Hearing. Let the record state that Mr. and Mrs. Hollander came forward with some additional comments.

Mr. and Mrs. Hollander vehemently disagree with the testimony presented. They do believe they will suffer if this addition is built. The Hollanders stated that they built an addition without a variance and would prefer that the building plan be modified.

Mr. Cook addressed the Hollanders that they did receive a side yard setback variation in 2008 for their addition. Mr. Cook wanted clarification to the Hollander's statement that they did not receive a variation for their rear yard addition.

Mr. Dallas then addressed the Zoning Board that there will be a distance of 15 feet between the wall of the proposed addition and the Hollander's home.

Commissioner Keller asked the Hollanders if they sought any professional consultation regarding their lighting concerns. They answered that they did not.

Commissioner O'Brien questioned the architect about rotating the bathroom space. Mr. Prosiliakos answered that by taking out some of the elements, it could be compliant.

Commissioner Gordon asked the architect if the existing house was ADA compliant and if the fire did not occur, would they have to move. Mr. Prosiliakos answered that the house was not ADA compliant and that without a first floor bedroom/bathroom, the house would have to be significantly reconfigured.

Commissioner Nickell asked Mr. Dallas if mobility concerns were addressed before the fire occurred. Mr. Dallas answered that over the last 18 months, his health has deteriorated and they discussed different options, including the addition of installing an elevator.

**Motion to recommend** approval for a Variation to reduce the side yard setback request for 5080 North Shore Avenue was made by Commissioner Nickell, and seconded by Commissioner Keller.

**Aye: Nickell, Keller, Ikezoe-Halevi, and Theisen**

**Nay: Gordon, Grant, and O'Brien**

**Motion Approved: 4-3**

Mr. Cook announced that this matter will be heard at the September 16, 2014 meeting of the Village Board. The Petitioners will have an opportunity to address the Board at that time.

#### **V. ADJOURNMENT**

Hearing no further business, **motion to adjourn** was made by Commissioner O'Brien, and seconded by Commissioner Nickell. Meeting adjourned at 8:10 p.m.

**Aye: O'Brien, Nickell, Gordon, Grant, Ikezoe-Halevi, Keller, and Theisen**

**Nay: None**

**Motion Approved: 7-0**

Respectfully Submitted,

Kathryn M. Kasprzyk  
Community Development Coordinator



## Staff Report

# Zoning Board of Appeals

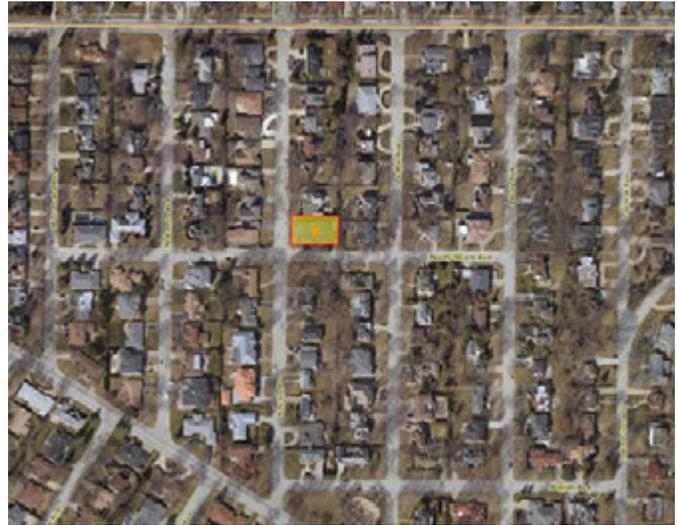
August 20, 2014

**Subject Property:**  
5080 North Shore Avenue

**Zoning District:** R1 Residential

**Petitioner:** Thomas N. Dallas, as Trustee of the Thomas N. Dallas Trust and Evangelia A. Dallas, As Trustee of the Evangelia A. Dallas Trust - Property Owner

**Requested Action:** Variation sought to Article IV, Part C, Section 4.11 of the Zoning Code to reduce the required side yard setback and Article IV, Part C, Section 4.11 to exceed the maximum 60% permitted lot coverage.



**Nature of Request:** The property owner is seeking variations in order to allow an addition for the purpose of adding a first floor bedroom to the north side of the existing single-family home.

**Notification:** Notice in Lincolnwood Review dated July 31, 2014, Public Hearing Sign Installed at 5080 North Shore Avenue, and Mailed Legal Notices Dated July 30, 2014 to Properties within 250 Feet.

### **Summary of Request**

The property owner of 5080 North Shore Avenue seeks approval to construct a one-story addition for the purpose of adding a bedroom on the first floor of the existing single-family home. The property owner recently experienced a fire damaging much of the existing home. The owner is moving forward with restoration plans and also seeks approval of the requested variations. The property owner has indicated in the responses to the variation standards that the need for the first floor bedroom is created by accessibility and mobility issues of the home owner.

The addition is 9' x 36' 4 3/8" (approx. 348.8 square feet) and is proposed at the north elevation. The proposed addition includes the conversion of an existing spa room. The property has a required side yard setback of 8 feet 1 3/16 inches (10% of lot width). The

proposed addition encroaches approximately 1 foot 9 9/16 inches into the required side yard. If approved, the addition would be setback from the north lot line by 6 feet 3 5/8 inches.

The proposed addition also requires a variation to exceed the maximum lot coverage. The Zoning Ordinance includes a maximum 60% lot coverage requirement. The subject property has a maximum lot coverage of 6,418.1 square feet (Lot Area: 10,696.86 square feet x .60 = 6,418.1 square feet). The addition increases an existing nonconforming condition relative to lot coverage. The existing lot coverage is 6,825.8 square feet. The proposed addition increases the lot coverage to 7,168.5. The property owner will be able to, without variation, restore the damaged home. The increase in lot coverage as a result of the proposed addition will require action by the Village Board.

The proposed addition complies with all other bulk regulations including but not limited to floor area ratio and building height.

### **Related Village Action**

In fall of 2013 the property owner of 6643 Tower Circle Drive sought approval to construct a two-story addition for the purpose of installing an elevator in the existing single-family home. The property owner of 6643 Tower Circle Drive indicated the elevator was necessary in order to gain access to the entirety of the two-story home. The owner indicated accessibility and mobility issues as the primary reason for the elevator/addition.

Also, the Village in the past four years has considered several setback variations for single-family residential additions. While every project is unique the Village has approved ten requests for relief from side yard setback requirements. These requests resulted primarily from the existing home encroaching into the required setback.

Pertinent Property Information – The existing single-family home was constructed in or around 1969. The Village issued a permit for an addition in 1981 however no drawings or plans were available for review. A search of Village records resulted in no additional records or information regarding the subject property pertinent to this request.

### **Conclusion**

The property owner is seeking a variation in order to allow a 348.8 square foot one-story addition at the north elevation of the existing single-family home. The addition is requested in order to add a bedroom on the first floor of the residence. As a result, variations to permit the addition within the required side yard setback and to exceed the maximum lot coverage are required.

### **Documents Attached**

1. Residential Zoning Variation Application
  - a. Zoning Calculations
  - b. Applicant Submitted Photographs of Property
  - c. Plat of Survey
  - d. Construction Drawings



SUBJECT PROPERTY

Property Address: 5080 W. NORTSHORE

Permanent Real Estate Index Number(s): 10-33-402-058-0000

Zoning District R-1 Lot Area: 10,696.86

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

**EXISTING 2-STORY MASONRY SINGLE FAMILY RESIDENCE TO REMAIN. EXISTING STRUCTURE TO BE RESTORED DUE TO FIRE DAMAGE.**

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

If yes, describe: \_\_\_\_\_

REQUESTED ACTION

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

PROJECT DESCRIPTION

Describe the Request and Project: \_\_\_\_\_

**THE PROJECT INCLUDES THE ELIMINATION OF THE EXISTING SOLAIRUM ON THE FIRST FLOOR. THE FOOTPRINT OF THE OLD SOLARIUM SHALL BE REPURPOSED FOR A NEW ONE STORY BEDROOM ADDITION WHICH WILL INCLUDE AN ADA COMPLIANT BEDROOM AND BATHROOM.**

PROPERTY OWNER/PETITIONER INFORMATION

Property Owner(s): **THOMAS N. DALLAS, AS TRUSTEE OF THE THOMAS N. DALLAS TRUST DATED 01/26/06 and EVANGELIA A. DALLAS, AS TRUSTEE OF THE EVANGELIA A. DALLAS TRUST DATED 01/26/06**  
Name: (List all beneficiaries if Trust): \_\_\_\_\_

MAILING Address: 6722 N. MINNEHAHA, LINCOLNWOOD, IL 60712

Telephone: (773 363-0385) Fax: (\_\_\_\_\_) E-mail Address: DIMITRA@ALAWPC.COM

Petitioner (if different from owner):

Name: \_\_\_\_\_ Relationship to Property: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) Fax: (\_\_\_\_\_) E-mail Address: \_\_\_\_\_





# VILLAGE OF LINCOLNWOOD

## COMMUNITY DEVELOPMENT DEPARTMENT

### VARIATION STANDARDS

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

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

A. THE PUBLIC HEALTH, SAFETY, COMFORT, MORALS, CONVENIENCE, AND GENERAL WELFARE WILL NOT BE AFFECTED BY THE ONE STORY BEDROOM ADDITION. THE ADDITION WILL BE OF THE SAME CONSTRUCTION AND DESIGN AS THE EXISTING STRUCTURE.  
B. SECURING NATURAL LIGHT, PURE AIR, AND SAFTY FROM FIRE AND OTHER DANGERS WILL NOT BE AFFECTED BY THE ONE STORY BEDROOM ADDITION. THE ROOF OF THE PROPOSED ADDITION WILL BE LOWER THAN THE EXISTING RESIDENCE.  
C. THE TAXABLE VALUE OF THE LAND AND BUILDING WILL BE PRESERVED BY THE ONE STORY BEDROOM ADDITION. THE ADDITION WILL ENHANCE THE LAND AND BUILDING VALUE.  
D. CONGESTION ON THE PUBLIC STREETS WILL NOT BE AFFECTED BY ONE STORY BEDROOM ADDITION. THERE WILL NOT BE ANY ADDITIONAL TRAFFIC AS A RESULT OF THE ADDITION.  
E. THE ONE STORY BEDROOM ADDITION IS ONLY 348,8 SQUARE FEET IN SIZE. THUS THE ADDITION WILL BE A NOMINAL INCREASE IN THE TOTAL SQUARE FOOTAGE OF BUILDING AREA AND TOTAL LOT COVERATE. AN ACCUMULATION OR RUNOFF OF STORM OR FLOODWATERS IN NOT ANTICIPATED FROM THIS ADDTION.

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

THE SUBJECT PROPERTY IS A CORNER LOT THUS HAS INHERENT DIFFICULTIES GIVEN THE SIDE YARD SETBACK REQUIREMENTS. WHEN THE EXISTING RESIDENCE WAS DEVELOPED BY THE PREVIOUS OWNERS, THE RESIDENCE WAS ERECTED CLOSE TO THE NORTH PROPERTY LINE LEAVING MORE ROOM ALONG THE SOUTH PROPERTY LINE. THERE IS OVER 20' OF SETBACK ALONG NORTHSORE AND MUCH LESS ALONG THE NORTH PROPERTY LINE. THE EXISTING DRIVEWAYS AND REAR YARD PATIO AS CONSTRUCTED BY THE PREVIOUS OWNERS ADD QUITE A BIT TO THE TOTAL LOT COVERAGE. THIS ADDITIONAL LOT COVERAGE MAKES THE EXISTING PROPERTY EXISTING NON-CONFORMING EVEN BEFORE THE ADDITION. THIS WAS NOT CREATED BY MR. AND MRS. DALLAS.

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

THE EXISTING SOLARIUM WILL BE ELIMINATED TO ACCOMODATE THE NEW ONE STORY BEDROOM ADDITION. PART OF THE PROPOSED BEDROOM ADDITION WILL BE WHERE THE SOLARIUM IS CURRENTLY LOCATED THUS WITHIN THE EXISTING FOOTPRINT OF THE BUILDING. REPURPOSING THE AREA WHERE THE SOLARIUM IS LOCATED WILL ALLLOW THE PROPOSED BEDROOM ADDITION WILL ALLOW FOR MINIMUM ENCROACHMENT ONTO THE SIDE YARD. THE ONE STORY BEDROOM ADDITION THAT IS PROPOSED IS SPECIFIC TO THIS PARTICULAR PROPERTY, BUILDING, AND OWNER. IT IS NOT PROBABLE THAT THE SAME SET OF CIRCUMSTANCES WOULD BE GENERALLY APPLICABLE TO OTHER PROPERTY WITHIN THE SAME ZONING DISTRICT. SINCE 1967, MR. DALLAS HAS BEEN CHALLENGED WITH A PERMANENT PHYSICAL DISABILITY. HE HAS BEEN ABLE TO MANUEVER IN A 2-STORY RESIDENCE FOR THE PAST 25 YEARS. HOWEVER AS HIS AGE HAS ADVANCED, GOING UP AND DOWN STAIRS HAS BECOME A MORE DIFFICULT TASK. HIS ABILITY TO GO UP AND DOWN STAIRS WILL ULTIMATELY BECOME IMPOSSIBLE FOR HIM. THE NEED TO CREATE AN ADA COMPLIANT BEDROOM AND BATHROOM FACILITY FOR HIS FUTURE YEARS HAS BECOME A REQUIREMENT FOR HIM TO REMAIN IN HIS HOME.

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

THE PURPOSE OF THE BEDROOM AND BATHROOM ADDITION IS SOLELY FOR THE PURPOSES OF HANDICAPPED ACCESSIBILITY FOR THE OWNERS OF THE PROPERTY. THE ADDITION IS NOT FOR THE PURPOSES OF ENHANCING THE VALUE OF THE PROPERTY OR INCREASING THE REVENUE FROM THE PROPERTY.

## VARIATION STANDARDS (continued)

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

MR. AND MRS. DALLAS HAVE ADVANCED IN AGE AND NOW FIND IT MORE DIFFICULT TO GO UP AND DOWN THE CURVED STAIRCASE TO ACCESS THE BEDROOMS UP STAIRS. IN ADDITION, MR. DALLAS HAS A PERMANENT PHYSICAL DISABILITY WHICH HAS BECOME EVEN MORE DIFFICULT RECENTLY TO CLIMB STAIRS. MR. AND MRS. DALLAS HAVE LIVED IN THIS HOUSE FOR OVER 25 YEARS, AND THEY INTEND ON LIVING THE DURATION OF THEIR LIVES IN THIS RESIDENCE.

AS A SIDE NOTE, TWO OF MR. DALLAS' THREE CHILDREN AS WELL AS THE BROTHER OF MR. DALLAS LIVE IN LINCOLNWOOD ONLY BLOCKS AWAY FROM THEIR OWN RESIDENCE. THE REASON FOR MENTIONING THIS IS TO POINT OUT ANOTHER REASON AS TO WHY MR. AND MRS. DALLAS WANT TO REMAIN IN THEIR HOME.

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

THE ONE STORY ADDITION IS ONLY ROUGHLY 348.8 ADDITIONAL SQUARE FEET AND WILL BE LOCATED ON AN INTERIOR NORTH LOT LINE. THE EXISTING AND CURRENT PUBLIC WELFARE THAT IS ENJOYED BY THE NIEGHBORING RESIDENTS AND PEDESTRIANS WILL NOT BE ALTERED OR AFFECTED BY THE PROPOSED BEDROOM ADDITION.

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

AS A REQUEST OF THE OWNERS, THE ADDITION HAS BEEN DESIGNED WITH THE SPECIFIC INTENT TO BE ADA COMPLIANT; BARRIER FREE. THE PRIMARY REASON FOR THE ENCROACHMENT ONTO THE SIDE YARD SETBACK IS THAT THE NEW ADA COMPLIANT RESTROOM NEEDS TO BE LARGE ENOUGH TO ACCOMODATE A FUTURE WHEEL CHAIR THAT IS BEING ANTICIPATED BY MR. DALLAS. MAKING THE PROPOSED RESTROOM SMALLER WOULD NOT ALLOW FOR ACCESSIBILITY OF A WHEEL CHAIR. THE ZONING VARIANCE REQUESTED IS THE MINIMUM REQUIRED TO ALLOW FOR THE RESTROOM TO BECOME ADA COMPLIANT.

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

THE PROPOSED ADDITION IS A ONE STORY STRUCTURE. THE PROPOSED ROOF LINE WILL BE LOWER THAN THE EXISTING ROOF LINE. THE ADEQUATE SUPPLY OF LIGHT AND AIR TO THE ADJACENT PROPERTY WILL NOT BE AFFECTED AS THE PROPOSED ROOF IS LOWER THAN THE EXISTING ROOF.

THE MATERIALS TO BE USED IN THE ERECTION OF THE ADDITION ARE CONSISTENT WITH THE MATERIALS IN THE EXISTING RESIDENCE. THE EXTERIOR OF THE ADDITION WILL BE BRICK TO MATCH THE EXISTING RESIDENCE. THE ADDITION HAS BEEN DESIGNED TO BLEND IN WITH THE EXISTING STRUCTURE INCLUDING MATCHING THE ROOF LINES, MATCHING BRICK AND BRICK DETAILS.

## SIGN VARIATION STANDARDS

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

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

NOT APPLICABLE

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

NOT APPLICABLE

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

NOT APPLICABLE

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

NOT APPLICABLE



**VILLAGE OF LINCOLNWOOD**  
BUILDING DEPARTMENT

**Zoning Calculations**  
New Single-Family House

Please fill out this form for all permits involving New Single-Family Dwellings

ADDRESS 5080 W. NORTHSORE ZONING DISTRICT R-1

TOTAL LOT AREA = WIDTH 81' X LENGTH 132.06' = 10,696.86 Sq.Ft.

**ZONING SETBACKS**

FRONT YARD SETBACK

<b>Required</b>		<b>Proposed</b>		
<u>25</u>	Ft.	<u>30'- 5 3/8"</u>	Ft.	EXIST. NO CHANGE

VAR. INTERIOR SIDE YARD SETBACK

<u>8'-1 3/16"</u>	Ft.	<u>6'-3 5/8"</u>	Ft.	
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INTERIOR/CORNER SIDE YARD SETBACK (Please circle one)

<u>10'-0"</u>	Ft.	<u>21'-10 5/8"</u>	Ft.	EXIST. NO CHANGE
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REAR YARD SETBACK

<u>30'</u>	Ft.	<u>30'-3 1/2"</u>	Ft.	EXIST. NO CHANGE
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DISTANCE BETWEEN HOUSE AND ACCESSORY BLDG.

Minimum 15	Ft.	<u>N / A</u>	Ft.	
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**ZONING CALCULATION INSTRUCTIONS**

VAR. 60% TOTAL LOT COVERAGE (Lot area)	<u>10,696.86</u>	X .60 =	<u>6,418.1</u>	Sq.Ft.	<u>7,168.5</u>	Sq.Ft.	EXIST. = 6,825.8
35% BUILDING COVERAGE (Lot area)	<u>10,696.86</u>	X .35 =	<u>3,743.9</u>	Sq.Ft.	<u>3,387.0</u>	Sq.Ft.	EXIST. = 3,043.2
50% FRONT YARD COVERAGE (Front yard)	<u>2,487.6</u>	X .50 =	<u>1,243.8</u>	Sq.Ft.	<u>1,271.6</u>	Sq.Ft.	EXIST. NO CHANGE
30% REAR YARD BLDG. COV. (Rear yard)	<u>2,480.9</u>	X .30 =	<u>744.27</u>	Sq.Ft.	<u>1,218.9</u>	Sq.Ft.	EXIST. NO CHANGE
60% or 66% F.A.R. (Lot area)	<u>10,696.86</u>	X .60 =	<u>6,418.1</u>	Sq.Ft.	<u>5,543.2</u>	Sq.Ft.	EXIST. NO CHANGE
		(X .66)					

**AREA CALCULATIONS**

A. CELLAR OR BASEMENT

<b>Proposed</b>		<b>Proposed</b>	
<u>1,938.2</u>	Sq.Ft.	<u>2,873.7</u>	Sq.Ft.

B. 1ST FLOOR

<u>3,392.0</u>	Sq.Ft.	<u>NONE</u>	Sq.Ft.
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C. 2ND FLOOR

<u>2,151.2</u>	Sq.Ft.	<u>902.8</u>	Sq.Ft.
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D. ACCESSORY BUILDINGS

<u>N / A</u>	Sq.Ft.	<b>IMPERVIOUS SURF.</b>	
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**TOTAL SQUARE FOOTAGE FOR PERMIT FEE CALCULATION**

BASEMENT OR CELLAR + B + C + D + HABITABLE ATTIC = 5,543.2 Sq.Ft.

**HOUSE HEIGHT** (Measured from top of street curb)

<b>Permitted</b>		<b>Proposed</b>	
Maximum 35	Ft.	<u>27'-0 3/4"</u>	Ft.

**FINISHED FIRST FLOOR HEIGHT** (Measured from top of street curb)

Maximum 3	Ft.	<u>EXIST. NO CHANGE</u>	Ft.
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**VARIATION REQUIRED**

No

**Yes**

For INT. SIDE YARD & TOTAL LOT COVERAGE

The undersigned hereby acknowledges the accuracy of the above information and accepts full responsibility for any discrepancies or inaccuracies.

JULY 21, 2014

\_\_\_\_\_  
Licensed Architect Signature & Stamp

\_\_\_\_\_  
Date



**TO DETERMINE MAXIMUM PERMISSIBLE SQUARE FOOTAGE AMOUNTS**

- Total Lot Coverage *Area of the Lot x Maximum Permissible Amount*
- Total Building Coverage *Area of the Lot x Maximum Permissible Amount*
- Front Yard Coverage *Area of the Front Yard x Maximum Permissible Amount*
- Rear Yard Building Coverage *Area of the Rear Yard x Maximum Permissible Amount*

**ZONING CALCULATION INSTRUCTIONS**

<b>60% TOTAL LOT COVERAGE</b> > Add B + D + E + F +G =	<u>7,168.5</u> Sq.Ft.	EXIST. = 6,825.8
<b>35% BUILDING COVERAGE</b> > Add B + D =	<u>3,392.0</u> Sq.Ft.	EXIST. = 3,043.2
<b>50% FRONT YARD COVERAGE</b> > Add E + Front Yard Portion of F =	<u>1,271.6</u> Sq.Ft.	EXIST. NO CHANGE
<b>30% REAR YARD BUILDING COVERAGE</b> > D =	<u>1,218.9</u> Sq.Ft.	EXIST. NO CHANGE
<b>60% OR 66% F.A.R.</b> > Add B + C + D =	<u>5,543.2</u> Sq.Ft.	EXIST. NO CHANGE

**TO CALCULATE REQUIRED FRONT YARD SETBACK**

The required minimum front yard setback is 25 feet, or in line with the average of 40% of the existing homes on the block adjacent to the subject property, whichever is greater.

**IMPERVIOUS SURFACE**

This is the area of the lot which does not allow water to be absorbed so it may percolate into deeper ground. Impervious surfaces include the footprint of a home, Portland cement concrete, bituminous concrete, composed of stone or gravel, or any other surface that allows little or no water penetration.

**TOTAL LOT COVERAGE**

This is the part or percent of the lot occupied by buildings or structures, including accessory buildings or structures, and any other impervious surface.

*Total Lot Coverage Allowance:* the numerical value obtained by dividing the Lot Coverage by the Area of the Lot.

**Maximum Permissible Total Lot Coverage: 60%**

**BUILDING COVERAGE**

This is the area of the lot that is covered by the footprint of a principal building and any structure under a roof, including accessory buildings or structures, measured at grade, from the exterior faces of the exterior walls, but excluding decks, and terraces.

*Building Coverage Allowance:* the numerical value obtained by dividing the Building Coverage by the Area of the Lot.

**Maximum Permissible Building Coverage: 35%**



## **FRONT YARD COVERAGE**

This is the area of the front yard that is covered with impervious surface.

*Front Yard Coverage Allowance:* the numerical value obtained by dividing the Front Yard Coverage by the area of the front yard.

***Maximum Permissible Front Yard Coverage: 50%***

## **REAR YARD BUILDING COVERAGE**

This is the area of the rear yard that is covered by an accessory building(s).

*Rear Yard Building Coverage Allowance:* the numerical value obtained by dividing the Rear Yard Coverage by the area of the rear yard.

***Maximum Permissible Rear Yard Coverage: 30%***

## **TOTAL FLOOR AREA – For Determining Floor Area Ratio**

This is the sum of the gross horizontal areas of all floors of a building or of such an area devoted to a specific use, measured from the exterior face of exterior walls.

### **Floor Area will include:**

Interior features such as hallways, stairs, closets, elevator shafts, interior balconies, mezzanines, and enclosed porches. In all residential buildings, any space that has a floor to ceiling height of more than 14 feet, and any fraction thereof, shall be treated as a separate floor and will be counted twice when calculating floor area.

### **Floor Area will not include:**

The first 250 square feet or 50% of the floor area of a garage, whichever is less.

The first 100 square feet of the area of a shed.

Total cellar square footage.

Total attic space square footage.

Chimneys that extend from the building exterior by two (2) feet or less.

## **FLOOR AREA RATIO (F.A.R.)**

This is the numerical value obtained by dividing the “floor area” within a building or buildings on a lot by the area of such lot. The floor area ratio requirement as designated for each district when multiplied by the lot area in square feet shall determine the maximum permissible “floor area” for the building or buildings on the lot.

### ***Maximum Permissible F.A.R.***

*For properties equal to or greater than 6,000 Sq.Ft.*

***.60***

*For properties less than 6,000 Sq.Ft.*

***.66 or 3,600 Sq.Ft.***

***(Whichever is less)***

## **FINISHED FIRST FLOOR HEIGHT**

This is the height of the first finished floor measured from the top of the street curb.

***Maximum Permissible Finished Floor Height: 3 feet above top of curb***





1. VIEW FROM NAVAJO AVE. AT LOCATION OF PROPOSED ADDITION.



2. VIEW FROM NORTH SHORE AVE. SOUTH ELEVATION.



3. VIEW FROM NAVAJO AVE. AT LOCATION OF PROPOSED ADDITION.



4. VIEW OF NORTH ELEVATION AT LOCATION OF PROPOSED ADDITION.



5. VIEW FROM NORTH YARD FACING WEST AT PROPOSED ADDITION.



6. VIEW OF NORTH ELEVATION AT LOCATION OF PROPOSED ADDITION.

DALLAS RESIDENCE  
5080 NORTH SHORE AVE. LINCOLNWOOD, IL 60712

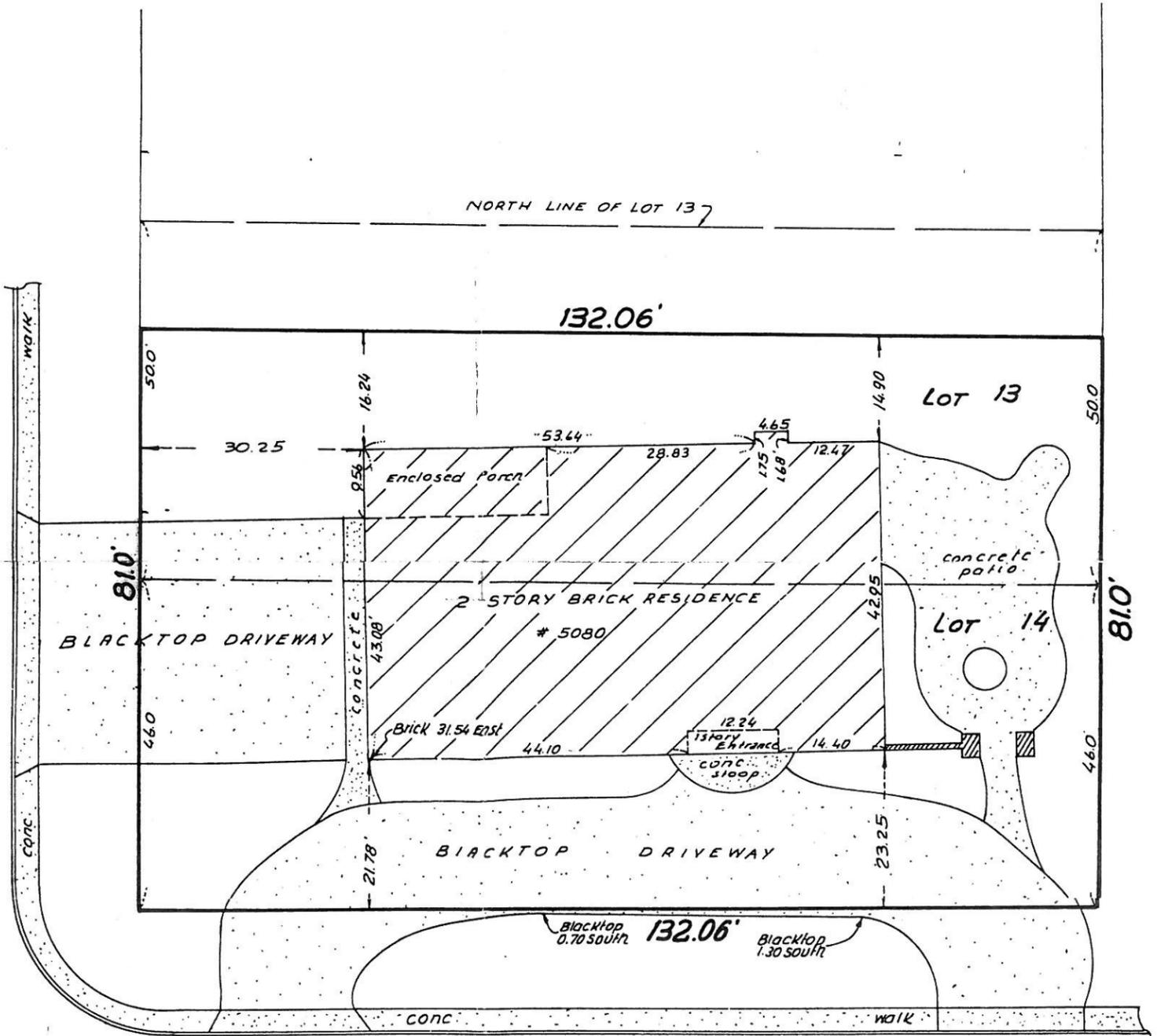
# PLAT OF SURVEY

LOT 13 (EXCEPT THE NORTH 1/2 THEREOF), AND LOT 14 IN BLOCK 2 IN GUBBINS AND MCDONNELL'S SECOND EDGEBROOK GOLF ADDITION, OF LOT 7, 8 AND PART OF LOT 9 IN THE COUNTY CLERK'S DIVISION OF FRACTIONAL SECTION 33, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED MAY 31, 1928, AS DOCUMENT NUMBER 10041003 IN BOOK 259 OF PLATS, PAGE 27, TOGETHER WITH THE SOUTH 10 FEET OF THE NORTH 1/2 OF LOT 13 IN BLOCK 2 IN GUBBINS AND MCDONNELL'S SECOND EDGEBROOK GOLF ADDITION OF LOTS 7, 8 AND 9 (EXCEPT THE SOUTH 8.53 ACRES) IN THE COUNTY CLERK'S DIVISION OF FRACTIONAL SECTION 33, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



NAVAJO AVE.

NAVAJO AVE.



NORTH SHORE AVE.

AVE.

CHECK (✓) IN BOX MEANS THIS SURVEY HAS BEEN MADE FOR USE IN CONNECTION WITH A REAL ESTATE OR MORTGAGE LOAN TRANSACTION AND IS NOT TO BE USED FOR CONSTRUCTION. DIMENSIONS ARE NOT TO BE ASSUMED FROM SCALING

BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO RECORDED IN THE MAPS; OTHERWISE REFER TO YOUR DEED OR ABSTRACT.

COMPARE ALL POINTS BEFORE BUILDING BY SAME AND AT ONCE REPORT ANY DIFFERENCE.

Order No. **890722**  
Scale: 0' 15' 30' feet  
Date **MAY 9, 1989**  
Ordered by **KATHY PAGANI**

Decimals of a foot and their equivalent in inches and fractions thereof.

.01 = 1/8"	.07 = 7/8"	.50 = 6"
.02 = 1/4"	.08 = 1"	.58 = 7"
.03 = 3/8"	.17 = 2"	.67 = 8"
.04 = 1/2"	.25 = 3"	.75 = 9"
.05 = 5/8"	.33 = 4"	.83 = 10"
.06 = 3/4"	.42 = 5"	.92 = 11"

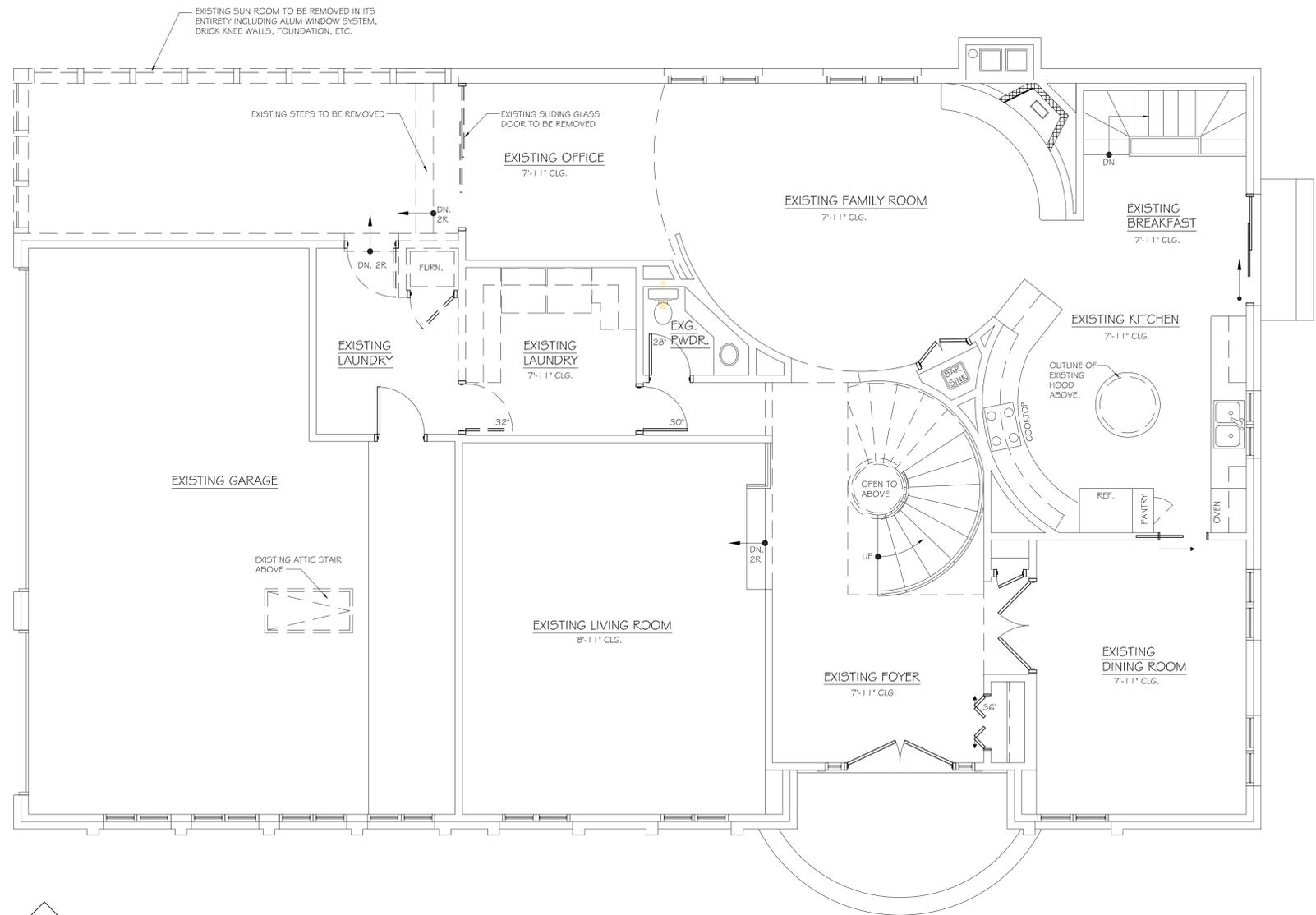


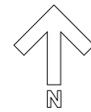
State of Illinois } ss.  
County of Cook }

We, CERTIFIED SURVEY CO. do hereby certify that we have surveyed the above described property and that the plat hereon drawn is a correct representation of said survey.

*Paul F. Misturak*






1 **EXISTING FIRST FLOOR PLAN**  
 1/4" = 1'-0"

NO.	DATE	ISSUES & REVISIONS

**PROSI DESIGN, INC.**

ARCHITECTURE • PLANNING • INTERIOR DESIGN

7400 VALKEGAN ROAD, SUITE A-213  
 NILES, IL 60714  
 PHONE: 847-516-5500  
 FAX: 847-516-5500  
 email: [GeorgeP@prosidegn.com](mailto:GeorgeP@prosidegn.com)

PROFESSIONAL DESIGN FIRM  
 LICENSE # 184-002749  
 EXP. 04/30/2015

**DALLAS RESIDENCE**  
 ADDITION

5080 W. NORTH SHORE AVE.  
 LINCOLNWOOD, IL, 60712

DATE: \_\_\_\_\_

DRAWN BY	STAFF
CHECKED BY	GTP

A-1.1

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ISSUED FOR ZONING REVIEW  
 07-21-2014







