



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
6:30 P.M., NOVEMBER 4, 2014**

AGENDA

- I) Call to Order**
- II) Roll Call**
- III) Minutes – Committee of the Whole Meeting – October 21, 2014**
- IV) Regular Business**
 - 1) Discussion Concerning a Referendum Pertaining to the Village Clerk Position (6:30 – 7:00 p.m.)
 - 2) Status Report of the Economic Development Commission (7:00 – 7:25 p.m.)
 - 3) Discussion Concerning 2015 Village Board Meeting Dates (7:25 – 7:30 p.m.)
- V) Public Comment**
- VI) Adjournment**

DATE POSTED: October 31, 2014

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS,
OCTOBER 21, 2014**

DRAFT

Call to Order

President Turry called the Committee of the Whole meeting of the Lincolnwood Board of Trustees to order at 6:22 PM, Tuesday, October 21, 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 Deputy Village Clerk Douglas Petroschius the following were:

PRESENT: President Turry, Trustees Patel, Cope, Elster, Klatzco, Leftakes, Sprogis-Marohn (7:01 PM)

ABSENT: None

A quorum was present. Also present: Timothy Wiberg, Village Manager; Charles Meyer, Assistant to the Village Manager; Hart Passman, Village Attorney; Amanda Williams, Management Analyst; Charles Greenstein, Village Treasurer; Janice Hincapie, Director of Parks and Recreation; Timothy Clarke, Director of Community Development; Robert Merkel, Finance Director; Joseph Mangan, Accountant; Aaron Cook, Development Manager; Paul Eisterhold, Plan Commission Chair.

Approval of Minutes

Minutes of the October 7, 2014 Committee of the Whole meeting were distributed in advance of the meeting and were examined. Trustee Klatzco moved to approve the minutes as presented, Trustee Elster seconded the motion. The motion passed by Voice Vote, 5-0.

Regular Business

1. Discussion Concerning the 2014 Proposed Property Tax Levy

This item was presented by Mr. Merkel using PowerPoint. Staff is recommending increasing the corporate real estate tax levy by 1.5% (\$79,635) for 2015 which is the most allowed by state statute for non-home-rule municipalities. Per the Village's Financial Policies, the Village will only increase property taxes to that which is allowed by state statute, which for Lincolnwood is the Cook County Consumer Price Index. Mr. Merkel noted that the average property tax increases for the Village over the last three years is 2%. The property tax levy supports expenditures in the General Fund. This year the General Fund's pension obligations have been reduced. Discussion ensued. Trustee Patel commended the work of the Police Pension Board who reduced the Village's pension obligation by \$39,328. There was consensus to proceed with the tax levy proposed by staff. Mr. Merkel indicated that at the first meeting in November the Village Board will consider a Resolution for adopting the tax levy and in the first meeting in December the Village Board will consider the tax levy Ordinance for 2015.

2. Discussion Concerning a Development Concept for 3420 W. Devon Avenue

This item was presented by Mr. Clarke using PowerPoint. Mr. Clarke provided background on the matter. Chris Dimas, the owner of Whistler's Restaurant at 3420 Devon Avenue is interested in redeveloping his property at 3420 West Devon Avenue. Mr. Dimas proposes a mixed use involving residential condominiums

or apartments with first floor commercial space. The proposal is for a three story, 38 foot tall building facing Devon Avenue. Included with this are 5,173 square feet of ground level commercial space and 18 residential units on the second and third floors. Proposed parking for the site exceeds what is required by code. The zoning for the property is B-2 General Business where residential is prohibited. The Comprehensive Plan makes some suggestion for multi-family residential and the Urban Land Institute recommended this site be considered for senior housing. The developer of the property, Barry Sidell, provided further information to the Village Board. Discussion ensued regarding density ratios, square footage, code requirements, alternative uses, and parking. Concerns were raised regarding the use of residential in the corridor and approval of such a request would be considered spot-zoning. There was consensus to be opposed to the concept of reusing this site as residential.

3. Status Report from the Plan Commissions

Mr. Cook and Mr. Eisterhold presented the accomplishments of the Plan Commission in the previous two years. Goals for the next two years include continuous updates to the Zoning Code and a review and update of the Comprehensive Plan. President Turry commended Mr. Eisterhold and his Commission on their exemplary work and service. Discussion ensued regarding the previously proposed development concept on Devon and whether residential was needed. There was consensus on the Village Board to conduct a joint workshop with the Plan Commission and Economic Development Commission to explore this topic further.

Adjournment

At 7:26 PM Trustee Patel moved to adjourn the Committee of the Whole, seconded by Trustee Cope. The motion passed with a Voice Vote, 6-0.

Respectfully Submitted,

Douglas Petroschius
Deputy Village Clerk

MEMORANDUM

TO: President Turry and Members of the Village Board

FROM: Timothy C. Wiberg, Village Manager

DATE: October 31, 2014

SUBJECT: **November 4 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) **Discussion Concerning a Referendum for the Village Clerk Position (6:30 – 7:00 p.m.)**

A municipal clerk position has certain statutory functions, generally related to record keeping. Over the years, much of this work has transitioned to professional staff employed by the Village. Many area communities have recently transitioned the elected Village Clerk position to an appointed position, filled by existing staff. To make this transition, a referendum is required. In 2012, the Village placed this issue on the ballot but it was rejected by voters in that election. Staff feels the primary reason this issue was defeated related to a controversial referendum question also included on that ballot related to capital spending by School District 74. [Attached](#) is a memorandum from the Assistant Village Manager providing a rationale for the recommendation to again include the question on the April, 2015 election ballot.

2) **Status Report of the Economic Development Commission (7:00 – 7:25 p.m.)**

Jim Persino, EDC Chairman, will be present on Tuesday evening to discuss the [attached](#) report with the Village Board.

3) **Discussion Concerning 2015 Village Board Meeting Dates (7:25 – 7:30 p.m.)**

It is requested that Board members bring their calendars on Tuesday evening so that we can schedule the 2015 Village Board meeting dates. [Attached](#) is a proposed schedule taking into account various potential conflicts that could require a change in specific meeting dates.

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



MEMORANDUM

TO: Timothy C. Wiberg, Village Manager

FROM: Douglas J. Petroschius, Assistant Village Manager

DATE: October 30, 2014

SUBJECT: Appointed Village Clerk

Since the Village's incorporation in 1911 the Office of the Village Clerk has been an elected position. This position was required per the Village's council-mayor form of government which was adopted at the time. The formal duties of the Village Clerk include the following:

- Keeper of the Corporate Seal
- Keeper of records of Village Proclamations, Resolutions, Ordinances, proceedings, licenses, journals, and the Book of Ordinances
- Issue all notices directed by the Village Board
- Attest to all licenses granted by the Village Board
- Deliver all Ordinances and Resolutions from the Village Board to Appointed Boards and Commissions
- Notify newly elected officials of their upcoming appointment
- Keep accurate and detailed accounts of Village monies

Over time additional responsibilities were added to subsequent versions of the Village Code such as requiring the Village Clerk to file oaths of office and distribute copies of the code of ethics.

Today, most of the formal duties of the Village Clerk are performed by professional staff acting in the capacity of Deputy Village Clerks, which is permitted by the Village Code. Some municipalities have moved beyond this practice and converted the entire Office of the Village Clerk to an appointed position supported by staff. Several area municipalities have made this change including Deerfield, Glencoe, Glenview, Highland Park, Northfield, Wilmette, and Winnetka. The only way for an elected Village Clerk to become an appointed Village Clerk is for a referendum to be approved.

The Village has placed the question of whether the Village Clerk shall be appointed by the Village Board once before on the March 20, 2012 ballot. The results were not favorable with 65% of voters voting against the referendum (1,493 of 2,294). Staff surmises that this

unfavorable response from the voters was due to a controversial referendum placed on the ballot at that time by School District 74 concerning capital funding.

If approved the Village Board would have to adopt a Resolution no later than January 20, 2015 for the following binding question to appear on the April 7, 2015 ballot:

“Shall the clerk in the Village of Lincolnwood be appointed by the Village President, with the advice and consent of the Village Board of Trustees, rather than elected?”

If the voters were in favor of the referendum then the current Village Clerk would complete her term through to 2017 and then the Village could utilize existing staff to be the official Village Clerk. The Village would also save \$8,000 per year which is the Village Code determined salary of the Village Clerk position.

Village of Lincolnwood Village Board Committee of the Whole

Commission: Economic Development

Chairperson: James V. Persino
Vice Chair James Kucienski
James Berger
Maureen Ehrenberg
Paul Levine
Patrick McCoy
William Pabst
Nadia Senuita
Terrance Strauch

Summary of Significant Activities of the Previous Two Years:

- **Recommended**
 - Economic Incentive structure for Shoppes at Lincoln Pointe
 - Boundary Amendment for Lincoln-Touhy TIF District
 - Establishment of Business District for Shoppes at Lincoln Pointe
 - Establishment of Devon-Lincoln TIF District
 - Creation of Retail Overlay along Touhy Avenue for MB District & held meeting with area businesses
 - Village consent to 6b tax abatement for Z Baking
 - PEP/GIFT Grants
 - for 3940 Touhy Avenue
 - for 6950 Central Park Avenue
 - GIFT Grant for 6501 Lincoln Avenue
 - Transfer of Volume Cap to Upper Illinois River Valley Development Authority
 - Posting of restaurant health inspection scores
 - Increase in PEP Grant Limit
 - Village pursue Branding effort

- **Reviewed/Considered**
 - TIF Budgets annually
 - Commonwealth Edison Energy Efficient Programs for Businesses
 - Village business and development approval processes
 - PEP/GIFT program requirements
 - Economic incentives
 - Redevelopment of Capitol Drive Area
 - Radio marketing campaign
 - Wayfinding signs for Business Park

- Convened Joint Workshop with Village Board on ED Goals and Business Friendly issues

FY 2014-2016 Anticipated Activities/Goals:

- Consider development of Dominick's/Bell & Howell sites
- Continue to review PEP/GIFT grant requests
- Continue to review TIF budgets and requests to transfer of Volume Cap
- Consider actions to foster revitalization of Devon Corridor
- Consider local bus service within Village

Specific Questions or Comments for the Village Board:

EXHIBIT A

2015

PROPOSED VILLAGE BOARD MEETINGS

**Meetings take place the first and third Tuesday of the month unless
otherwise noted**

January 6 January 20

February 3 February 17

March 3 March 17

April 7 April 21

May 5 May 19

June 2 June 16

July 21
(3rd Tuesday of the Month)

August 18
(3rd Tuesday of the Month)

September 1 *September 16
(Wednesday)

*October 7 October 20
(Wednesday)

November 3 November 17

December 1 December 15

Major holidays for 2015

Dates in **bold** are *yom tov*, so they have similar obligations and restrictions to Shabbat in the sense that normal "work" is forbidden.

Purim	Mar 5, 2015	Purim is one of the most joyous and fun holidays on the Jewish calendar
Pesach	Apr 4-5, 2015 Apr 6-9, 2015 Apr 10-11, 2015	Passover, the Feast of Unleavened Bread
Shavuot	May 24-25, 2015	Festival of Weeks, commemorates the giving of the Torah at Mount Sinai
Tish'a B'Av	Jul 26, 2015	The Ninth of Av, fast commemorating the destruction of the two Temples

Holiday	Dates	Description
Rosh Hashana	Sep 14-15, 2015	The Jewish New Year
Yom Kippur	Sep 23, 2015	Day of Atonement
Sukkot	Sep 28-29, 2015 Sep 30-Oct 4, 2015	Feast of Tabernacles
Shmini Atzeret	Oct 5, 2015	Eighth Day of Assembly
Simchat Torah	Oct 6, 2015	Day of Celebrating the Torah
Chanukah	Dec 7-14, 2015	The Jewish festival of rededication, also known as the Festival of Lights



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:30 P.M., NOVEMBER 4, 2014**

I. Call to Order

II. Pledge to the Flag

III. Roll Call

IV. Approval of Minutes

1. Board Meeting Minutes – October 21, 2014

V. Warrant Approval

VI. Village President's Report

1. Retirement of Police Sergeant Rick Solomon

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

1. Approval of a Resolution Determining Amounts of Money to be Raised Through Ad Valorem Property Taxes (Appears on the Consent Agenda because it is a Routine Function of Government)

VIII. Regular Business

2. Consideration of a Recommendation by the Zoning Board of Appeals to Approve a Variation from Section 6.09 of the Zoning Code to Permit the Exterior Brick Façade to be Painted at 6557 North Keating Avenue
3. Consideration of a Referral to the Plan Commission to Convene a Public Hearing for a Proposed Zoning Map Amendment for Property Located at 6653 North East Prairie Road

IX. Manager's Report

X. Board, Commission, and Committee Reports

XI. Village Clerk's Report

XII. Trustee Reports

XIII. Public Forum

XIV. Executive Session

An Executive Session is Requested to Discuss Potential Litigation

XV. Adjournment

DATE POSTED: October 31, 2014

All Village Board meetings are broadcast live to residents on Comcast Cable Channel 6, AT&T U-VERSE Channel 99, and online at Lincolnwood.tv at 7:30 p.m. Rebroadcasts of Village Board meetings can be viewed one week following the live broadcast at 1:00 p.m. and 7:30 p.m. on cable television or online at Lincolnwood.tv.

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
OCTOBER 21, 2014**

Draft

Call to Order

President Turry called the Regular Meeting of the Lincolnwood Board of Trustees to order at 7:34 P.M., Tuesday, October 21, 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 Deputy Village Clerk Douglas Petroschius the following were:

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

ABSENT: None

A quorum was present. Also present: Timothy Wiberg, Village Manager; Charles Meyer, Assistant to the Village Manager; Hart Passman, Village Attorney; Amanda Williams, Management Analyst; Charles Greenstein, Village Treasurer; Robert LaMantia, Chief of Police; Timothy Clarke, Director of Community Development; Aaron Cook, Development Manager, Paul Eisterhold, Plan Commission Chair.

Approval of Minutes

The minutes of the October 7, 2014 regular Village Board meeting had been distributed in advance and were examined. Trustee Leftakes moved to approve the presented minutes. The motion was seconded by Trustee Elster. The motion passed with a Voice Vote, 5-0-1 (Trustee Patel Abstained).

Warrant Approval

Trustee Klatzco moved to approve Warrants in the amount of \$675,583.04. Trustee Leftakes seconded the motion. Upon a Roll Call by the Deputy Village Clerk the results were:

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

NAYS: None

The motion passed.

In order to allow a guest of one of the retiring Police Officers attend the President's Report, President Turry announced that the Consent Agenda will be considered before the President's Report.

Consent Agenda

President Turry read the following items on the Consent Agenda:

1. Approval of a Resolution Amending the Village's Personnel Policy Manual
2. Approval of a Recommendation by the Park and Recreation Board to Approve a Resolution to Close Lincoln Avenue Between Kostner Avenue and Pratt Avenue from 7:00 AM to 11:00 AM for the Turkey Trot Race on Sunday, November 23, 2014

3. Approval of an Ordinance Approving a Variation from Section 4.11 of the Zoning Code to Permit a One-Story Addition to Encroach Into the Required Side Yard Setback for the Property at 7131 North Keating Avenue
4. Approval of an Ordinance Approving a Variation from Section 4.11 of the Zoning Code to Permit a One-Story Addition to Encroach Into the Required Side Yard Setback for the Property at 5080 West North Shore Avenue
5. Approval of an Ordinance Amending the Village of Lincolnwood Comprehensive Plan Concerning Residential Development Within the Lincoln Avenue Corridor

Trustee Patel requested that item number three be removed from the Consent Agenda and added to Regular Business.

Trustee Cope moved to approve the Consent Agenda as amended. Trustee Leftakes seconded the motion.

Upon a Roll Call vote the results were:

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

NAYS: None

The motion passed.

The Consent Agenda was approved with the exclusion of item number three.

Village President's Report

1. Appointment of Kirill Vorobeychik to the Zoning Board of Appeals

President Turry recommended the Village Board appoint Kirill Vorobeychik, resident of the Village to the Zoning Board of Appeals. Trustee Elster moved to appoint Mr. Vorobeychik to the Zoning Board of Appeals. Trustee Klatzco seconded the motion. The motion passed with a Voice Vote, 6-0.

2. Retirement of Police Officers Brian Righeimer and Thomas Polston

Chief LaMantia remarked on the careers of Officers Righeimer and Polston and provided them with a token of appreciation. The Officers thanked the Village and those in attendance.

Regular Business

6. Consideration of a Resolution to Accept the Comprehensive Annual Financial Report for the Year Ended April 30, 2014

Mr. Merkel informed the Village Board that Lauterbach and Amen, the Village's Audit Firm completed their annual audit of the Village. Ron Amen of Lauterbach and Amen presented the Comprehensive Annual Financial Report to the Village Board and summarized his firm's findings. Mr. Amen reported that the Village is in a strong financial position. President Turry commended Mr. Merkel and Village staff on their work and thanked Mr. Amen for his presentation.

Trustee Klatzco made a motion to approve the Resolution. The motion was seconded by Trustee Patel.

Upon a Roll Call vote the Results were:

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

NAYS: None

The motion passed.

7. Approval of an Ordinance Approving a Variation from Section 4.11 of the Zoning Code to Permit a One-Story Addition to Encroach Into the Required Side Yard Setback for the Property at 7131 North Keating Avenue (Moved to Regular Business from the Consent Agenda)

Trustee Patel indicated that because he was not at the previous Village Board meeting where this item was approved on the Consent Agenda, he did not have an opportunity to discuss his concerns with the Village Board. Trustee Patel was concerned that the Zoning Board of Appeals (ZBA) did not identify a hardship that would comply with state statute and the Village's Zoning Code. He indicated that side yard setbacks variations have been approved in the past, but if these variations continue to be approved the Zoning Code needs to be changed. Trustee Patel was seeking a uniform application of the Zoning Code. Trustee Sprogis-Marohn concurred. Discussion ensued. The contractor representing the applicant informed the Village Board that the hardships were proven by the standards set out by the antiquate Zoning Code that was in place at the time of the house being built and the petitioner's medical issues. Discussion ensued.

Trustee Patel made a motion to remand the matter back to the ZBA for additional public hearing and to determine further hardships. Trustee Sprogis-Marohn seconded the motion

Upon a Roll Call vote the Results were:

AYES: Trustees Patel, Sprogis-Marohn, Klatzco

NAYS: President Turry, Trustees Cope, Elster, Leftakes.

The motion failed.

Trustee Cope moved to approve the Ordinance as presented. Trustee Elster seconded the motion.

Upon a Roll Call vote the Results were:

AYES: President Turry, Trustees Cope, Elster, Leftakes.

NAYS: Trustees Patel, Sprogis-Marohn, Klatzco

The motion passed.

Trustee Patel suggested that staff and the Village Attorney meet with the ZBA to reeducate the ZBA members on what the standards are for hardships. The Village Board concurred.

Manager's Report

None

Board and Commissions Report

None

Village Clerk's Report

Mr. Petroschius reported that early voting is taking place at Skokie Village Hall and the Court House.

Trustees Report

None

Public Forum

None

Adjournment

At 8:51 P.M. Trustee Leftakes moved to adjourn the Regular Board meeting. The motion was seconded by Trustee Elster. The motion passed by Voice Vote, 6-0.

Respectfully Submitted,

Douglas Petrosius
Deputy Village Clerk

TO: President and the Board of Trustees

FROM: Timothy C. Wiberg, Village Manager

SUBJECT: Warrant Approval

DATE: October 31, 2014

The following are the totals for the List of Bills being presented at the November 4th Village Board meeting.

11/4/2014	95,081.72
11/4/2014	95,553.42
11/4/2014	749,080.30
11/4/2014	29,852.92
11/4/2014	151,899.18
Total	<hr/> \$ 1,121,467.54

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
 Printed: 10/24/2014 - 9:16AM
 Batch: 00100.11.2014



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Alltown Bus Service									
ALLTOWN									
511316	6/30/2014	204.97	0.00	11/04/2014				False	0
				205-530-515-5645 Concessions & food					
				June 30th Daily bus					
511316 Total:		204.97							
ALLTOWN Total:		204.97							
Alltown Bus Service Total:		204.97							
American Express									
AMEREXP									
31158091814	9/18/2014	2,797.16	0.00	11/04/2014				False	0
				101-250-511-6530 Equipment - data processing					
				I pads					
31158091814	9/18/2014	679.98	0.00	11/04/2014				False	0
				101-000-210-2650 Contractor Permits Payable					
				I pads					
31158091814	9/18/2014	679.98	0.00	11/04/2014				False	0
				660-620-519-5590 Training					
				I pads					
31158091814	9/18/2014	99.00	0.00	11/04/2014				False	0
				101-200-511-5700 Office supplies					
				Amazon Prime					
31158091814 Total:		4,256.12							
32008091914	9/19/2014	5.00	0.00	11/04/2014				False	0
				101-100-511-5820 Local mileage, parking & tolls					
				Parking - IML Conference					
32008091914 Total:		5.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
32008092214	9/22/2014	52.90	0.00	11/04/2014				False	0
101-100-511-5799				Flowers for Employee					
32008092214	9/22/2014	95.75	0.00	11/04/2014				False	0
101-100-511-5820				Train to Springfield Legislative Session					
32008092214	9/22/2014	44.05	0.00	11/04/2014				False	0
101-100-511-5820				Train to Springfield Legislative Session					
32008092214	9/22/2014	51.70	0.00	11/04/2014				False	0
101-100-511-5820				Train to Springfield Legislative Session					
	32008092214 Total:	244.40							
32008092414	9/24/2014	63.95	0.00	11/04/2014				False	0
101-100-511-5799				Flowers for Employee					
	32008092414 Total:	63.95							
32008100614	10/6/2014	38.98	0.00	11/04/2014				False	0
101-200-511-5840				Engineering Lunch					
	32008100614 Total:	38.98							
33071092514	9/25/2014	185.00	0.00	11/04/2014				False	0
101-440-513-5480				Alignment for PW Truck					
	33071092514 Total:	185.00							
33071092614	9/26/2014	240.00	0.00	11/04/2014				False	0
101-440-513-5590				Conference for Water Dept					
	33071092614 Total:	240.00							
36140091214	9/12/2014	49.03	0.00	11/04/2014				False	0
205-500-515-5840				Staff meeting lunch					
	36140091214 Total:	49.03							
36140091514	9/15/2014	12.00	0.00	11/04/2014				False	0
205-570-515-5730				Fonts					
	36140091514 Total:	12.00							
36140091614	9/16/2014	468.00	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
205-570-515-5270 Purchased program services				Light Opera Works					
36140091614	9/16/2014	347.02	0.00	11/04/2014				False	0
205-500-515-5560 Printing & copying services				Vista Print					
36140091614 Total:		815.02							
36140091814	9/18/2014	555.97	0.00	11/04/2014				False	0
205-504-515-5645 Concessions & food				Michaels - pumpkins					
36140091814	9/18/2014	-590.72	0.00	11/04/2014				False	0
205-504-515-5645 Concessions & food				Michaels - pumpkins return					
36140091814	9/18/2014	119.89	0.00	11/04/2014				False	0
205-570-515-5645 Concessions & food				Panera - Staff meeting					
36140091814 Total:		85.14							
36140092414	9/24/2014	583.45	0.00	11/04/2014				False	0
205-509-515-5730 Program supplies				Marathon printing					
36140092414 Total:		583.45							
36140100114	10/1/2014	15.00	0.00	11/04/2014				False	0
205-500-515-5725 Credit card charges				Plug n Play					
36140100114 Total:		15.00							
AMEREXP Total:		6,593.09							
American Express Total:		6,593.09							
American First Aid Services									
AFAS INC									
165764	10/9/2014	34.20	0.00	11/04/2014				False	0
101-200-511-5599 Other contractual				First Aid box - Village Hall					
165764 Total:		34.20							
AFAS INC Total:		34.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	American First Aid Service	34.20							
Bank of America, Business Card BANKOFAM									
0923	9/17/2014	-1.79	0.00	11/04/2014				False	0
205-570-515-5645 Concessions & food				Credit from previous balance					
0923 Total:		-1.79							
0923091014	9/10/2014	32.50	0.00	11/04/2014				False	0
205-570-515-5645 Concessions & food				Chicken and waffles - Sr. Trip					
0923091014 Total:		32.50							
0923091114	9/11/2014	538.00	0.00	11/04/2014				False	0
205-500-515-5810 Conference & meeting registrat				Athletic business conference					
0923091114 Total:		538.00							
0923091214	9/12/2014	30.00	0.00	11/04/2014				False	0
205-504-515-5730 Program supplies				Paper or plastic sports - Fun Fest					
0923091214 Total:		30.00							
0923091314	9/13/2014	27.17	0.00	11/04/2014				False	0
205-504-515-5730 Program supplies				Jewel - Family Fun Fest supplies					
0923091314 Total:		27.17							
0923091714	9/17/2014	-2.96	0.00	11/04/2014				False	0
205-570-515-5730 Program supplies				Credit tax - Jewel					
0923091714	9/17/2014	34.96	0.00	11/04/2014				False	0
205-570-515-5730 Program supplies				Jewel - Senior Bingo prizes					
0923091714 Total:		32.00							
0923091914	9/19/2014	20.55	0.00	11/04/2014				False	0
205-520-515-5645 Concessions & food				Little Caesars - Club Kid lunch					
0923091914	9/19/2014	8.85	0.00	11/04/2014				False	0
205-520-515-5645 Concessions & food				Jewel - Club Kid snack					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0923091914 Total:	29.40							
0923100114	10/1/2014	217.28	0.00	11/04/2014	Prairie Moon - Senior lunch			False	0
	205-570-515-5645 Concessions & food								
	0923100114 Total:	217.28							
3501091114	9/11/2014	20.91	0.00	11/04/2014	Home Depot - Community Center supplies			False	0
	205-571-515-5730 Program supplies								
	3501091114 Total:	20.91							
3504091114	9/11/2014	64.83	0.00	11/04/2014	Power Systems - Fitness Class supplies			False	0
	205-503-515-5730 Program supplies								
	3504091114 Total:	64.83							
3504091914	9/19/2014	60.00	0.00	11/04/2014	Tea for Two Entertainier			False	0
	205-504-515-5270 Purchased program services								
3504091914	9/19/2014	6.00	0.00	11/04/2014	Tea for Two Entertainier			False	0
	205-504-515-5270 Purchased program services								
	3504091914 Total:	66.00							
3695100914	10/9/2014	45.15	0.00	11/04/2014	Basketball net for Parls			False	0
	205-430-515-5410 R&M - communications equipm								
	3695100914 Total:	45.15							
7393092614	9/26/2014	79.95	0.00	11/04/2014	Gift for Lincolnwood Orchestra anniversary			False	0
	101-100-511-5799 Other materials & supplies								
	7393092614 Total:	79.95							
7588100814	10/8/2014	25.00	0.00	11/04/2014	PD Training			False	0
	101-300-512-5590 Training								
7588100814	10/8/2014	82.50	0.00	11/04/2014	Light sensor for ET flash			False	0
	101-300-512-5730 Program supplies								
7588100814	10/8/2014	85.00	0.00	11/04/2014	Frame for Dept photo			False	0
	101-300-512-5730 Program supplies								
7588100814	10/8/2014	344.26	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-300-512-5730	Program supplies			Evidence Tech supplies					
	7588100814 Total:	536.76							
8334092914	9/29/2014	99.98	0.00	11/04/2014				False	0
101-210-511-5700	Office supplies			Security Metrics					
	8334092914 Total:	99.98							
	BANKOFAM Total:	1,818.14							
	Bank of America, Business	1,818.14							
Business Only Broadband									
BUSONLY									
53079	11/1/2014	250.00	0.00	11/04/2014				False	0
101-250-511-5580	Telephone			Back-up connection - Internet access					
	53079 Total:	250.00							
	BUSONLY Total:	250.00							
	Business Only Broadband	250.00							
Call One									
CALLONE									
1010-7823-0001	10/15/2014	2,408.08	0.00	11/04/2014				False	0
101-210-511-5580	Telephone			Telephone - Admin/Police					
	1010-7823-0001 Total:	2,408.08							
1010-7823-0002	10/15/2014	322.80	0.00	11/04/2014				False	0
660-610-519-5580	Telephone			Standpipe SCADA Circuit					
	1010-7823-0002 Total:	322.80							
1010-7823-0003	10/15/2014	189.78	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-210-511-5580 Telephone				Police Radio Circuit					
	1010-7823-0003 Total:	189.78							
1010-7823-0004	10/15/2014	47.23	0.00	11/04/2014				False	0
205-560-515-5580 Telephone				Aquatic Center Backup					
	1010-7823-0004 Total:	47.23							
1010-7823-0005	10/15/2014	481.54	0.00	11/04/2014				False	0
660-610-519-5580 Telephone				Public Works PRI					
	1010-7823-0005 Total:	481.54							
1010-7823-0007	10/15/2014	377.53	0.00	11/04/2014				False	0
660-610-519-5580 Telephone				Public Works Point to Point Wireless					
	1010-7823-0007 Total:	377.53							
1010-7823-0008	10/15/2014	28.14	0.00	11/04/2014				False	0
660-610-519-5580 Telephone				Pump House Line					
	1010-7823-0008 Total:	28.14							
1010-7823-0009	10/15/2014	115.00	0.00	11/04/2014				False	0
660-610-519-5580 Telephone				Red Center Connection					
1010-7823-0009	10/15/2014	813.05	0.00	11/04/2014				False	0
101-210-511-5580 Telephone				Red Center Connection					
	1010-7823-0009 Total:	928.05							
1010-7823-0010	10/15/2014	393.72	0.00	11/04/2014				False	0
101-210-511-5580 Telephone				Municipal Center PRI					
	1010-7823-0010 Total:	393.72							
	CALLONE Total:	5,176.87							
	Call One Total:	5,176.87							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Canon Solutions America, Inc									
CANONSOL									
988281316	8/2/2014	207.87	0.00	11/04/2014				False	0
101-210-511-5440 R&M - office equipment				Maintenance for copier - August					
	988281316 Total:	207.87							
	CANONSOL Total:	207.87							
	Canon Solutions America,	207.87							
Commonwealth Edison									
COMED									
0592075011	9/26/2014	4,295.36	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way				Master Acct Street lighting					
	0592075011 Total:	4,295.36							
142709057	10/8/2014	179.32	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way				Metered Street Lights - Karlov & Pratt					
	142709057 Total:	179.32							
2028043041	10/7/2014	3,873.20	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way				Master Acct Street lighting					
	2028043041 Total:	3,873.20							
2155160028	10/8/2014	380.52	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way				Metered Street Lights - Knox & Pratt					
	2155160028 Total:	380.52							
3219170058	10/9/2014	176.94	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way				Metered Street Lights - 4990 Pratt					
	3219170058 Total:	176.94							
57221-35010	8/8/2014	179.54	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way				Master Acct Street lighting					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	57221-35010 Total:	179.54							
	COMED Total:	9,084.88							
	Commonwealth Edison To	9,084.88							
Groot Recycling & Waste Services									
GROOT									
12641176	9/24/2014	3,117.05	0.00	11/04/2014				False	0
	101-440-514-5230 Garbage & recycling				Public Works - 22280-002				
	12641176 Total:	3,117.05							
12641499	10/1/2014	53,678.78	0.00	11/04/2014				False	0
	101-440-514-5230 Garbage & recycling				Community Pick up - 1229-001				
	12641499 Total:	53,678.78							
12641500	10/1/2014	683.47	0.00	11/04/2014				False	0
	101-440-514-5230 Garbage & recycling				School District 74 - 1230-001				
	12641500 Total:	683.47							
12683838	9/25/2014	2,595.53	0.00	11/04/2014				False	0
	101-440-514-5230 Garbage & recycling				Public Works - 22280-001				
	12683838 Total:	2,595.53							
12697505	10/1/2014	2,967.23	0.00	11/04/2014				False	0
	101-440-514-5230 Garbage & recycling				Multi family pick up - 1231-001				
	12697505 Total:	2,967.23							
	GROOT Total:	63,042.06							
	Groot Recycling & Waste S	63,042.06							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Lowe's Business Acc/GECF									
LOWES									
08892	10/9/2014	185.52	0.00	11/04/2014				False	0
101-350-512-5740	Repair parts			Electical parts for E15 for in house repairs					
	08892 Total:	185.52							
08896	10/9/2014	70.80	0.00	11/04/2014				False	0
101-350-512-5740	Repair parts			Wire for E15 for in house repairs					
	08896 Total:	70.80							
	LOWES Total:	256.32							
	Lowe's Business Acc/GEC	256.32							
Nicor Gas									
NICOR									
1436840000	10/10/2014	170.33	0.00	11/04/2014				False	0
205-430-515-5780	Utilities - government buildin			Gas - Community Center - 9/10-10/8					
	1436840000 Total:	170.33							
21-46-84-00003	10/15/2014	387.97	0.00	11/04/2014				False	0
205-560-515-5780	Utilities - government buildin			Gas - Pool - 9/10-10/10					
	21-46-84-00003 Total:	387.97							
21-84-84-00004	10/7/2014	105.10	0.00	11/04/2014				False	0
660-620-519-5780	Utilities - government buildin			Gas - Pump Station - 9/8-10/7					
	21-84-84-00004 Total:	105.10							
3017240000	10/10/2014	169.92	0.00	11/04/2014				False	0
101-420-511-5780	Utilities - government buildin			Gas - Public Services - 9/11-10/8					
	3017240000 Total:	169.92							
31-46-84-00002	10/14/2014	5,496.18	0.00	11/04/2014				False	0
205-560-515-5780	Utilities - government buildin			Gas - Parks & Rec - 9/10-10/10					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	31-46-84-00002 Total:	5,496.18							
5202340000	10/10/2014	227.90	0.00	11/04/2014				False	0
101-420-511-5780	Utilities - government buildin			Gas - Village Hall - 9/10-10/8					
	5202340000 Total:	227.90							
6202340000	10/10/2014	919.90	0.00	11/04/2014				False	0
101-420-511-5780	Utilities - government buildin			Gas - Public Safety - 9/10-10/8					
	6202340000 Total:	919.90							
70-61-47-04487	10/8/2014	73.76	0.00	11/04/2014				False	0
205-560-515-5780	Utilities - government buildin			Gas - 7055 Kostner - 9/10-10/8					
	70-61-47-04487 Total:	73.76							
	NICOR Total:	7,551.06							
	Nicor Gas Total:	7,551.06							
Sun-Times Media/Pioneer Press									
PIONEPRS									
0000858106-01	10/16/2014	499.20	0.00	11/04/2014				False	0
101-210-511-5510	Advertising			Legal Notice - Annual Treasurers Report					
	0000858106-01 Total:	499.20							
	PIONEPRS Total:	499.20							
	Sun-Times Media/Pioneer	499.20							
Village of Lincolnwood									
VOL									
LPD-PC101614	10/16/2014	6.38	0.00	11/04/2014				False	0
101-210-511-5720	Postage			Petty Cash - PD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
LPD-PC101614	10/16/2014	10.00	0.00	11/04/2014				False	0
101-300-512-5670 Fuel				Petty Cash - PD					
LPD-PC101614	10/16/2014	69.68	0.00	11/04/2014				False	0
101-300-512-5730 Program supplies				Petty Cash - PD					
LPD-PC101614	10/16/2014	37.00	0.00	11/04/2014				False	0
101-300-512-5820 Local mileage, parking & tolls				Petty Cash - PD					
LPD-PC101614	10/16/2014	240.00	0.00	11/04/2014				False	0
101-300-512-5840 Meals				Petty Cash - PD					
	LPD-PC101614 Total:	<u>363.06</u>							
	VOL Total:	<u>363.06</u>							
	Village of Lincolnwood To	<u>363.06</u>							
	Report Total:	<u><u>95,081.72</u></u>							

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
 Printed: 10/31/2014 - 9:14AM
 Batch: 00101.11.2014



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Airgas									
AIRGAS									
9032307163	10/8/2014	207.35	0.00	11/04/2014				False	0
101-350-512-5660 EMS supplies				Oxygen for ambulances					
	9032307163 Total:	207.35							
9922180629	9/30/2014	152.40	0.00	11/04/2014				False	0
101-350-512-5660 EMS supplies				Oxygen cylinders for ambulances					
	9922180629 Total:	152.40							
	AIRGAS Total:	359.75							
	Airgas Total:	359.75							
Amazon									
AMAZON									
163401944930	3/8/2014	-6.19	0.00	11/04/2014				False	0
101-400-511-5730 Program supplies				Office supplies					
	163401944930 Total:	-6.19							
191620416249	9/22/2014	143.86	0.00	11/04/2014				False	0
101-200-511-5700 Office supplies				Admin toner					
	191620416249 Total:	143.86							
211730147513	9/12/2014	151.42	0.00	11/04/2014				False	0
101-200-511-5700 Office supplies				Remote pointer for Council Chambers					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	211730147513 Total:	151.42							
224234228952	9/19/2014	13.49	0.00	11/04/2014				False	0
101-420-511-5405 R&M - buildings				Calculator paper					
	224234228952 Total:	13.49							
237232785566	10/9/2014	71.58	0.00	11/04/2014				False	0
205-500-515-5440 R&M - office equipment				Monitor mount & mat for Parks					
237232785566	10/9/2014	21.23	0.00	11/04/2014				False	0
101-300-512-5730 Program supplies				Monitor mount & mat for PD					
	237232785566 Total:	92.81							
255953892323	9/23/2014	-21.89	0.00	11/04/2014				False	0
101-400-511-5730 Program supplies				Office supplies					
	255953892323 Total:	-21.89							
263094342651	9/10/2014	30.00	0.00	11/04/2014				False	0
101-400-511-5730 Program supplies				Office supplies					
	263094342651 Total:	30.00							
281608517604	9/17/2014	67.81	0.00	11/04/2014				False	0
101-200-511-5700 Office supplies				Batteries and tongs for Admin					
	281608517604 Total:	67.81							
86924686633	9/10/2014	150.97	0.00	11/04/2014				False	0
101-420-511-5405 R&M - buildings				Building supplies					
	86924686633 Total:	150.97							
90014962747	9/12/2014	39.99	0.00	11/04/2014				False	0
101-200-511-5799 Other materials & supplies				Clock for conference room					
	90014962747 Total:	39.99							
	AMAZON Total:	662.27							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Amazon Total:	662.27							
American Traffic Solutions									
ATS									
INV00016837	9/30/2014	4,400.00	0.00	11/04/2014				False	0
101-300-512-5599	Other contractual			Sept monthly contractual fee					
INV00016837	9/30/2014	210.00	0.00	11/04/2014				False	0
101-300-512-5599	Other contractual			Collection of unpaid violations - Sept					
	INV00016837 Total:	4,610.00							
	ATS Total:	4,610.00							
	American Traffic Solutions	4,610.00							
Artistic Engraving Co.									
ARTISTIC									
8157	10/3/2014	273.00	0.00	11/04/2014				False	0
101-300-512-5730	Program supplies			Retired star with wallet					
8157	10/3/2014	250.00	0.00	11/04/2014				False	0
101-300-512-5730	Program supplies			Retirement shadow box					
8157	10/3/2014	250.00	0.00	11/04/2014				False	0
101-300-512-5730	Program supplies			Retirement shadow box					
8157	10/3/2014	66.32	0.00	11/04/2014				False	0
101-300-512-5730	Program supplies			Remove detective badge from acrylic encasement					
	8157 Total:	839.32							
	ARTISTIC Total:	839.32							
	Artistic Engraving Co. Tota	839.32							

Begum, Yaseen
BEGUM

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101514	10/15/2014	72.00	0.00	11/04/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Little Hawks					
	101514 Total:	72.00							
	BEGUM Total:	72.00							
	Begum, Yaseen Total:	72.00							
Cassidy Tire CASSIDYT									
3184212	10/8/2014	136.39	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Tires for Squad #218					
	3184212 Total:	136.39							
3184231	10/9/2014	280.28	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Tires for Squad #21					
	3184231 Total:	280.28							
	CASSIDYT Total:	416.67							
	Cassidy Tire Total:	416.67							
Christopher Burke Engineering CHRISTB									
118834	10/14/2014	4,500.00	0.00	11/04/2014				False	0
101-290-511-5920 Administration Engineer Costs				Retainer September					
118834	10/14/2014	4,500.00	0.00	11/04/2014				False	0
660-620-519-5399 Other professional services				Retainer September					
	118834 Total:	9,000.00							
118835	10/14/2014	8,185.00	0.00	11/04/2014				False	0
660-620-519-5320 Consulting				Review - Stormwater modeling program					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	118835 Total:	8,185.00							
118836	10/14/2014	2,912.00	0.00	11/04/2014				False	0
660-620-519-5320	Consulting				Water model updates & pumping facilities				
	118836 Total:	2,912.00							
118837	10/14/2014	8,687.50	0.00	11/04/2014				False	0
101-290-511-5922	Building Engineering Costs				Purple hotel review				
	118837 Total:	8,687.50							
118838	10/14/2014	635.25	0.00	11/04/2014				False	0
660-620-519-5320	Consulting				Bryn Mawr Country Club				
	118838 Total:	635.25							
118839	10/14/2014	786.50	0.00	11/04/2014				False	0
101-290-511-5922	Building Engineering Costs				3900 Devon - Sacred Learning Center				
	118839 Total:	786.50							
	CHRISTB Total:	30,206.25							
	Christopher Burke Enginee	30,206.25							
ClientFirst Consulting Group, LLC									
CLIENTFI									
4597	9/30/2014	4,483.75	0.00	11/04/2014				False	0
101-250-511-5320	Consulting				IT Support				
	4597 Total:	4,483.75							
4598	9/30/2014	700.00	0.00	11/04/2014				False	0
101-250-511-5320	Consulting				IT Strategic Planning				
	4598 Total:	700.00							
4599	9/30/2014	1,785.00	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
660-620-519-5730 Program supplies				Backup system implementation					
	4599 Total:	1,785.00							
4600	9/30/2014	115.00	0.00	11/04/2014				False	0
101-000-210-2650 Contractor Permits Payable				Community Development and Public Works					
	4600 Total:	115.00							
4601	9/30/2014	425.00	0.00	11/04/2014				False	0
660-620-519-5730 Program supplies				File server replacement					
	4601 Total:	425.00							
4602	9/30/2014	862.50	0.00	11/04/2014				False	0
101-250-511-6530 Equipment - data processing				Link balancer					
	4602 Total:	862.50							
4603	9/30/2014	1,020.00	0.00	11/04/2014				False	0
101-250-511-6530 Equipment - data processing				PC Replacement					
	4603 Total:	1,020.00							
4604	9/30/2014	427.50	0.00	11/04/2014				False	0
101-350-512-5411 R&M- Wireless Alarm Equipm				Public Safety alarm					
	4604 Total:	427.50							
4605	9/30/2014	297.50	0.00	11/04/2014				False	0
101-250-511-5330 Data processing				Springbrook IT Assistance					
	4605 Total:	297.50							
4606	9/30/2014	1,155.00	0.00	11/04/2014				False	0
101-250-561-6530 Equipment - data processing				Village Hall to Public Works					
	4606 Total:	1,155.00							
4607	9/30/2014	1,897.50	0.00	11/04/2014				False	0
101-250-561-6530 Equipment - data processing				2 factor authentication					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4607 Total:	1,897.50							
	CLIENTFI Total:	13,168.75							
	ClientFirst Consulting Gro	13,168.75							
Firestone Complete Auto Care									
FIRESTON									
182814	10/16/2014	12.00	0.00	11/04/2014				False	0
	101-300-512-5480 R&M - vehicles			Repair to squad tire					
	182814 Total:	12.00							
	FIRESTON Total:	12.00							
	Firestone Complete Auto C	12.00							
Galls Incorporated									
GALLS									
002515863	10/3/2014	102.50	0.00	11/04/2014				False	0
	101-300-512-5070 Uniform allowance			Misc Uniform items					
	002515863 Total:	102.50							
	GALLS Total:	102.50							
	Galls Incorporated Total:	102.50							
Hincapie, Jan									
HINCAPIE									
101414	10/14/2014	39.20	0.00	11/04/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - Ripped					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	101414 Total:	39.20							
	HINCAPIE Total:	39.20							
	Hincapie, Jan Total:	39.20							
Holland & Knight LLP									
HOLLAND									
3104260	10/13/2014	82.50	0.00	11/04/2014				False	0
	220-000-511-5320 Legal Devon Lincoln TIF				Sept legal - Devon Avenue Streetscape plan				
	3104260 Total:	82.50							
3104263	10/13/2014	11,347.00	0.00	11/04/2014				False	0
	101-230-511-5350 Legal - retainer				Sept retainer				
3104263	10/13/2014	3,130.00	0.00	11/04/2014				False	0
	101-230-511-5370 Legal - review				Sept 2014 Legal - Purple Hotel Dev.				
	3104263 Total:	14,477.00							
3104266	10/13/2014	1,624.00	0.00	11/04/2014				False	0
	217-000-517-5399 Other professional services				UP ROW Abandonment				
	3104266 Total:	1,624.00							
3104267	10/13/2014	220.50	0.00	11/04/2014				False	0
	101-230-511-5370 Legal - review				Sept 2014 Legal - Telecom Ord.				
	3104267 Total:	220.50							
	HOLLAND Total:	16,404.00							
	Holland & Knight LLP Tot	16,404.00							

Jacobson, Esther
JACOBSEN

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101514	10/15/2014	13.50	0.00	11/04/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Senior Lunch					
	101514 Total:	13.50							
	JACOBSSEN Total:	13.50							
	Jacobson, Esther Total:	13.50							
JG Uniforms Inc									
JGUNIFOR									
35039	10/9/2014	195.00	0.00	11/04/2014				False	0
101-300-512-5070 Uniform allowance				Uniforms					
	35039 Total:	195.00							
	JGUNIFOR Total:	195.00							
	JG Uniforms Inc Total:	195.00							
Lionheart Engineering									
LIONHEAR									
2063330	10/9/2014	1,634.00	0.00	11/04/2014				False	0
101-350-512-5405 R&M - buildings				Generators oil change					
	2063330 Total:	1,634.00							
2063512	10/8/2014	1,411.19	0.00	11/04/2014				False	0
101-350-512-5405 R&M - buildings				Replaced block heater in generator					
	2063512 Total:	1,411.19							
	LIONHEAR Total:	3,045.19							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Lionheart Engineering Tota	3,045.19							
Maliszewski, Erin MALISZEW 101414	10/14/2014	36.00	0.00	11/04/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - Daily pool pass					
	101414 Total:	36.00							
	MALISZEW Total:	36.00							
	Maliszewski, Erin Total:	36.00							
Micro-Scientific MICROSCI 235279	10/13/2014	450.30	0.00	11/04/2014				False	0
	101-350-512-5660 EMS supplies			Opti- cide sterilizer					
	235279 Total:	450.30							
	MICROSCI Total:	450.30							
	Micro-Scientific Total:	450.30							
Palatine Oil, Co, Inc. PALAT 494466	10/3/2014	42.66	0.00	11/04/2014				False	0
	101-420-511-5670 Fuel			Fuel usage					
494466	10/3/2014	3,735.31	0.00	11/04/2014				False	0
	101-300-512-5670 Fuel			Fuel usage					
494466	10/3/2014	273.36	0.00	11/04/2014				False	0
	101-350-512-5670 Fuel			Fuel usage					
494466	10/3/2014	193.52	0.00	11/04/2014				False	0
	101-400-511-5670 Fuel			Fuel usage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
494466	10/3/2014	12.19	0.00	11/04/2014				False	0
101-410-511-5670 Fuel				Fuel usage					
494466	10/3/2014	98.43	0.00	11/04/2014				False	0
101-420-511-5670 Fuel				Fuel usage					
494466	10/3/2014	611.02	0.00	11/04/2014				False	0
101-440-513-5670 Fuel				Fuel usage					
494466	10/3/2014	554.95	0.00	11/04/2014				False	0
205-430-515-5670 Fuel				Fuel usage					
494466	10/3/2014	861.22	0.00	11/04/2014				False	0
660-620-519-5670 Fuel				Fuel usage					
494466 Total:		6,382.66							
494467	10/3/2014	892.85	0.00	11/04/2014				False	0
101-350-512-5670 Fuel				Fuel usage					
494467	10/3/2014	1,389.26	0.00	11/04/2014				False	0
101-440-513-5670 Fuel				Fuel usage					
494467	10/3/2014	298.18	0.00	11/04/2014				False	0
205-430-515-5670 Fuel				Fuel usage					
494467	10/3/2014	557.89	0.00	11/04/2014				False	0
660-620-519-5670 Fuel				Fuel usage					
494467 Total:		3,138.18							
PALAT Total:		9,520.84							
Palatine Oil, Co, Inc. Total		9,520.84							
Patel, Jesal									
PATELJ									
101614	10/16/2014	72.00	0.00	11/04/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Little Hawks					
101614 Total:		72.00							
PATELJ Total:		72.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Patel, Jesal Total:	72.00							
Regional Emergency Dispatch									
REGIONAL									
222-15-11	10/15/2014	11,797.83	0.00	11/04/2014				False	0
	101-350-512-5599 Other contractual			November 2014 dues					
	222-15-11 Total:	11,797.83							
	REGIONAL Total:	11,797.83							
	Regional Emergency Dispa	11,797.83							
Skokie Park District									
SKOKIEPD									
101514	10/15/2014	2,256.60	0.00	11/04/2014				False	0
	205-505-515-5270 Purchased program services			Youth Basketball					
	101514 Total:	2,256.60							
	SKOKIEPD Total:	2,256.60							
	Skokie Park District Total:	2,256.60							
Sunburst Sportswear Inc									
SUNBURST									
113400	9/9/2014	150.00	0.00	11/04/2014				False	0
	205-520-515-5799 Other materials & supplies			Club Kid uniforms					
113400	9/9/2014	336.90	0.00	11/04/2014				False	0
	205-520-515-5730 Program supplies			Club Kid uniforms					
113400	9/9/2014	18.90	0.00	11/04/2014				False	0
	205-571-515-5730 Program supplies			Community Center uniforms					
113400	9/9/2014	200.00	0.00	11/04/2014				False	0
	205-530-515-5730 Program supplies			Camp Polo replenishment					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	113400 Total:	705.80							
	SUNBURST Total:	705.80							
	Sunburst Sportswear Inc To	705.80							
Team Sales Ltd. TEAMSALE 17239	9/28/2014	330.00	0.00	11/04/2014				False	0
101-300-512-5070	Uniform allowance			Uniforms for Suburban Law Enforcement					
	17239 Total:	330.00							
	TEAMSALE Total:	330.00							
	Team Sales Ltd. Total:	330.00							
Trizetto Provider Solutions TRIZETTO 7108101400	10/1/2014	152.15	0.00	11/04/2014				False	0
101-000-410-4315	Ambulance & EMS fees			Claims transaction fee for ambulance invoices					
	7108101400 Total:	152.15							
	TRIZETTO Total:	152.15							
	Trizetto Provider Solutions	152.15							
Woo, Eun Mi WOOEUN 101614	10/16/2014	72.00	0.00	11/04/2014				False	0
205-000-210-2430	Parks and Recs Control Deposi			Refund - Little Hawks					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	101614 Total:	72.00							
	WOOEUN Total:	72.00							
	Woo, Eun Mi Total:	72.00							
Zurla, Ilene ZURLA 101514	10/15/2014	13.50	0.00	11/04/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Senior Lunch					
	101514 Total:	13.50							
	ZURLA Total:	13.50							
	Zurla, Ilene Total:	13.50							
	Report Total:	95,553.42							

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
 Printed: 10/24/2014 - 9:20AM
 Batch: 00102.11.2014



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
Advocate Occupational Health									
ADVOCA									
542840	10/2/2014	197.00	0.00	11/04/2014				False	0
101-200-511-5599 Other contractual					Drug Screening				
	542840 Total:	197.00							
544535	10/2/2014	172.00	0.00	11/04/2014				False	0
101-200-511-5599 Other contractual					Drug Screening				
	544535 Total:	172.00							
	ADVOCA Total:	369.00							
	Advocate Occupational He	369.00							
AT & T									
ATT									
773R07163609	9/28/2014	77.39	0.00	11/04/2014				False	0
215-000-512-5580 Telephone					Telephone Services - E911				
	773R07163609 Total:	77.39							
847734584009	10/7/2014	1,203.62	0.00	11/04/2014				False	0
215-000-512-5580 Telephone					Telephone Services - E911				
	847734584009 Total:	1,203.62							
847734584309	10/7/2014	345.63	0.00	11/04/2014				False	0
215-000-512-5580 Telephone					Telephone Services - E911				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	847734584309 Total:	345.63							
	ATT Total:	1,626.64							
	AT & T Total:	1,626.64							
Bank of New York Mellon									
BANKNY									
VILLIN04	10/22/2014	690,000.00	0.00	11/04/2014				False	0
	330-000-573-7372 Principal - 2004 GO Ref bonds				Principal & Interest GO Bonds				
VILLIN04	10/22/2014	11,040.00	0.00	11/04/2014				False	0
	330-000-574-7572 Interest - 2004 GO Ref bonds				Principal & Interest GO Bonds				
	VILLIN04 Total:	701,040.00							
	BANKNY Total:	701,040.00							
	Bank of New York Mellon	701,040.00							
Bender, Michael									
BENDERMI									
102214	10/22/2014	63.00	0.00	11/04/2014				False	0
	205-000-210-2430 Parks and Recs Control Deposi				Refund - Poms				
	102214 Total:	63.00							
	BENDERMI Total:	63.00							
	Bender, Michael Total:	63.00							
Best Quality Cleaning, Inc.									
BESTQU									
6414	10/20/2014	2,813.34	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-420-511-5240 Janitorial 6414	10/20/2014	416.66	0.00	11/04/2014	Cleaning service - October 2014			False	0
205-571-515-5240 Janitorial					Cleaning service - October 2014				
6414 Total:		3,230.00							
BESTQU Total:		3,230.00							
Best Quality Cleaning, Inc.		3,230.00							
Coca-Cola Bottling Company COCACOLA 328313914	10/20/2014	181.44	0.00	11/04/2014				False	0
101-210-511-5700 Office supplies					Pop for PW pop machine				
328313914 Total:		181.44							
COCACOLA Total:		181.44							
Coca-Cola Bottling Compa		181.44							
Commonwealth Edison COMED 0008132018	10/8/2014	937.88	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way					Electrical - Kostner/Morse - 9/9/14-10/8/14				
0008132018 Total:		937.88							
0104767008	10/10/2014	2,345.49	0.00	11/04/2014				False	0
660-620-519-5785 Utilities - public way					Electrical - Pump Station - 9/9/14-10/9/14				
0104767008 Total:		2,345.49							
0933017059	10/9/2014	511.66	0.00	11/04/2014				False	0
101-440-513-5785 Utilities - public way					Electrical - 6754 N. Cicero - 9/8/14-10/8/14				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0933017059 Total:	511.66							
1700314004	10/9/2014	74.32	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - Siren/3818 Pratt - 9/9/14-10/9/14				
	1700314004 Total:	74.32							
1784010001	10/8/2014	689.79	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - Shelter Proesel Park - 9/9/14-10/8/14				
	1784010001 Total:	689.79							
1784059008	10/8/2014	902.81	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - NS Morse, 1 W Lincoln - 9/9/14-10/8/14				
	1784059008 Total:	902.81							
1784346006	10/8/2014	347.44	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - SS Touhy, 1 W Kilbourn - 9/9/14-10/8/14				
	1784346006 Total:	347.44							
1784521009	10/9/2014	19.77	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - WS Cicero, 1 N Devon - 9/8/14-10/8/14				
	1784521009 Total:	19.77							
2187009072	10/8/2014	326.86	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - 7000 McCormick - 9/8/14-10/7/14				
	2187009072 Total:	326.86							
2631087013	10/7/2014	73.17	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - 6851 Central Park - 9/8/14-10/6/14				
	2631087013 Total:	73.17							
2649157097	10/8/2014	126.09	0.00	11/04/2014				False	0
	101-440-513-5785 Utilities - public way				Electrical - 3550 Pratt/RT 25 Lights - 9/8/14-10/7/14				
	2649157097 Total:	126.09							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
3462712002	10/7/2014	141.59	0.00	11/04/2014				False	0
660-620-519-5785	Utilities - public way			Electrical - Water Tower - 9/8/14-10/7/14					
	3462712002 Total:	141.59							
4147167024	10/10/2014	390.07	0.00	11/04/2014				False	0
101-440-513-5785	Utilities - public way			Electrical - 7055 Kostner - 9/8/14-10/7/14					
	4147167024 Total:	390.07							
4413156059	10/10/2014	104.64	0.00	11/04/2014				False	0
101-440-513-5785	Utilities - public way			Electrical - 7300 Cicero - 9/9/14-10/9/14					
	4413156059 Total:	104.64							
4791110064	10/10/2014	232.00	0.00	11/04/2014				False	0
101-440-513-5785	Utilities - public way			Electrical - 3928 W Touhy - 9/9/14-10/9/14					
	4791110064 Total:	232.00							
	COMED Total:	7,223.58							
	Commonwealth Edison To	7,223.58							
E Town Tennis									
ETOWN									
10212014	10/21/2014	94.50	0.00	11/04/2014				False	0
205-550-515-5270	Purchased program services			Fall Private lessons					
	10212014 Total:	94.50							
	ETOWN Total:	94.50							
	E Town Tennis Total:	94.50							

Flood, Nancy
FLOOD

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
102214	10/22/2014	88.00	0.00	11/04/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Poms					
	102214 Total:	88.00							
	FLOOD Total:	88.00							
	Flood, Nancy Total:	88.00							
Gewalt Hamilton Associates Inc									
GEWALT									
4700.004-6	10/10/2014	936.00	0.00	11/04/2014				False	0
660-620-519-5320 Consulting				Lincolnwood Purple Hotel storm water DSN					
	4700.004-6 Total:	936.00							
4700.006-4	10/10/2014	527.60	0.00	11/04/2014				False	0
213-000-561-5340 Engineering				Lincolnwood Crawford Ave waterman observation					
	4700.006-4 Total:	527.60							
4700.008-1	10/10/2014	2,146.50	0.00	11/04/2014				False	0
213-000-561-5340 Engineering				Lincolnwood Crawford Ave water main observation					
	4700.008-1 Total:	2,146.50							
	GEWALT Total:	3,610.10							
	Gewalt Hamilton Associate	3,610.10							
Golf Mill Ford									
GOLFMILL									
362788P	10/9/2014	182.75	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Bolts, nuts, bracket for Squad					
	362788P Total:	182.75							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
362819P	10/9/2014	281.91	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Tie rod ends and spare for Squad					
	362819P Total:	281.91							
362839P	10/9/2014	13.98	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Nust, bolts for Squad					
	362839P Total:	13.98							
362840P	10/10/2014	3.90	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Bolt for Squad					
	362840P Total:	3.90							
362902P	10/11/2014	617.03	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Seal, rotor, pad, sleeve for Squad					
	362902P Total:	617.03							
362972P	10/13/2014	111.96	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Tie rod ends for Squad					
	362972P Total:	111.96							
363073P	10/15/2014	311.88	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Rotor for Squad					
	363073P Total:	311.88							
CM362363P	10/10/2014	-101.68	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Return					
	CM362363P Total:	-101.68							
CM362788P	10/10/2014	-50.96	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Return					
	CM362788P Total:	-50.96							
CM362819P	10/10/2014	-281.91	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Return					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	CM362819P Total:	-281.91							
	GOLFMILL Total:	1,088.86							
	Golf Mill Ford Total:	1,088.86							
Grossinger Autoplex GROSSING									
305810	10/9/2014	94.26	0.00	11/04/2014				False	0
	101-440-513-5480 R&M - vehicles			Cylinder, Code key for Truck #49					
	305810 Total:	94.26							
	GROSSING Total:	94.26							
	Grossinger Autoplex Total:	94.26							
Halogen HALOGEN									
460350	10/10/2014	765.31	0.00	11/04/2014				False	0
	205-560-515-5499 R&M - other			Parts for pump					
	460350 Total:	765.31							
460351	10/10/2014	57.70	0.00	11/04/2014				False	0
	205-560-515-5405 R&M - buildings			Plumbing part					
	460351 Total:	57.70							
460352	10/10/2014	144.71	0.00	11/04/2014				False	0
	205-560-515-5499 R&M - other			Parts for pump					
	460352 Total:	144.71							
	HALOGEN Total:	967.72							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Halogen Total:	967.72							
Indestructo Rental Co., Inc.									
INDESTRU									
101714	10/17/2014	4,273.00	0.00	11/04/2014	Tent rental for Turkey Trot			False	0
	205-509-515-5530 Equipment rental								
	101714 Total:	4,273.00							
	INDESTRU Total:	4,273.00							
	Indestructo Rental Co., Inc	4,273.00							
IRMA									
IRMA									
SALES0013657	9/30/2014	16.84	0.00	11/04/2014	Sept. Monthly Deductible			False	0
	101-210-511-5260 Liability insurance								
	SALES0013657 Total:	16.84							
SALES0013692	9/30/2014	155.04	0.00	11/04/2014	Sept. Optionoal Deductible			False	0
	101-210-511-5260 Liability insurance								
	SALES0013692 Total:	155.04							
	IRMA Total:	171.88							
	IRMA Total:	171.88							
JCK Contractors									
JCKCONT									
15567	10/11/2014	700.00	0.00	11/04/2014	2 loads of top soil			False	0
	101-440-513-5680 Landscaping supplies								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	15567 Total:	700.00							
	JCKCONT Total:	700.00							
	JCK Contractors Total:	700.00							
Johnstone Supply JOHNSTON 12071	10/7/2014	147.50	0.00	11/04/2014				False	0
101-420-511-5405 R&M - buildings				Thermostat for Police Dept					
	12071 Total:	147.50							
	JOHNSTON Total:	147.50							
	Johnstone Supply Total:	147.50							
Kacey, Therese KACEY 14-8402	8/8/2014	72.50	0.00	11/04/2014				False	0
101-400-511-5210 Animal control				Reimbursement for 50/50 animal control					
	14-8402 Total:	72.50							
	KACEY Total:	72.50							
	Kacey, Therese Total:	72.50							
Khan, Mahmood KHANMAHM 14-8401	10/1/2014	155.00	0.00	11/04/2014				False	0
101-400-511-5210 Animal control				Reimbursement for 50/50 animal control					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	14-8401 Total:	155.00							
	KHANMAHM Total:	155.00							
	Khan, Mahmood Total:	155.00							
Lee Auto Parts LEEAUTOP 442-290056	10/13/2014	9.98	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Parking brake kit and sealer for Squad #7					
	442-290056 Total:	9.98							
	LEEAUTOP Total:	9.98							
	Lee Auto Parts Total:	9.98							
Maniscalco, Anthony MANISCAA 102214	10/22/2014	432.00	0.00	11/04/2014				False	0
205-540-515-5615 Awards				Payment for Umpiring					
	102214 Total:	432.00							
	MANISCAA Total:	432.00							
	Maniscalco, Anthony Total	432.00							
Meade Electric Company Inc MEADELEC 666534	10/1/2014	12,584.87	0.00	11/04/2014				False	0
101-440-513-5290 Street lights & traffic signal				Street light repair at various locations					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	666534 Total:	12,584.87							
666535	10/1/2014	872.38	0.00	11/04/2014				False	0
	101-440-513-5290 Street lights & traffic signal				Street light repair at Pratt & Kildare				
	666535 Total:	872.38							
	MEADELEC Total:	13,457.25							
	Meade Electric Company I	13,457.25							
Meyer, Ph.D, Barbara MEYERBA									
101714	10/17/2014	280.00	0.00	11/04/2014				False	0
	205-570-515-5270 Purchased program services				Senior Exercise Sub - 9/25-10/16				
	101714 Total:	280.00							
	MEYERBA Total:	280.00							
	Meyer, Ph.D, Barbara Tota	280.00							
Morrison Associates, LTD MORRIS									
2014-0047	10/16/2014	250.00	0.00	11/04/2014				False	0
	101-200-511-5590 Training				Professional development				
	2014-0047 Total:	250.00							
	MORRIS Total:	250.00							
	Morrison Associates, LTD	250.00							

Mundt, Regina

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
MUNDT									
10152014	10/15/2014	946.40	0.00	11/04/2014				False	0
205-560-515-5035	Wages - seasonal hourly			Aqua Zumba Classes					
	10152014 Total:	946.40							
	MUNDT Total:	946.40							
	Mundt, Regina Total:	946.40							
Orange Crush LLC									
ORANGCRH									
471785	10/10/2014	357.54	0.00	11/04/2014				False	0
213-000-561-5490	R&M Road Repairs			Mod surface					
	471785 Total:	357.54							
	ORANGCRH Total:	357.54							
	Orange Crush LLC Total:	357.54							
Pekovic, Nadira									
PEKOVIC									
102214	10/22/2014	63.00	0.00	11/04/2014				False	0
205-000-210-2430	Parks and Recs Control Deposi			Refund - Poms					
	102214 Total:	63.00							
	PEKOVIC Total:	63.00							
	Pekovic, Nadira Total:	63.00							
Pelinkovic, Osman									
PELINKOV									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
102214	10/22/2014	63.00	0.00	11/04/2014				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Poms					
	102214 Total:	63.00							
	PELINKOV Total:	63.00							
	Pelinkovic, Osman Total:	63.00							
PEP Boys									
PEPBOYS									
1007043	2/12/2014	16.97	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Tacky, grease					
	1007043 Total:	16.97							
1017322	8/22/2014	54.00	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Peak long					
	1017322 Total:	54.00							
1017865	9/3/2014	59.95	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Kit fuel					
	1017865 Total:	59.95							
1019167	9/25/2014	13.90	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Union, poly line					
	1019167 Total:	13.90							
	PEPBOYS Total:	144.82							
	PEP Boys Total:	144.82							

Pitney Bowes
PITNEYBO

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2355016-OT14	10/13/2014	262.26	0.00	11/04/2014				False	0
101-210-511-5440 R&M - office equipment				Rental fees - Sep 30 thru Oct 30					
	2355016-OT14 Total:	262.26							
	PITNEYBO Total:	262.26							
	Pitney Bowes Total:	262.26							
Psisteria Greek Tavern PSIS									
166250	10/21/2014	205.00	0.00	11/04/2014				False	0
101-100-511-5840 Meals				Dinner for Oct 21 Village Board Meeting and Tip					
	166250 Total:	205.00							
	PSIS Total:	205.00							
	Psisteria Greek Tavern Tota	205.00							
Russo Power Equipment RUSSO									
2171294	10/9/2014	641.13	0.00	11/04/2014				False	0
205-430-515-5680 Landscaping supplies				Great Lakes mix, sod staples, curlex blanket					
	2171294 Total:	641.13							
2172988	10/10/2014	174.45	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				Pulley, idler, belt, screws for Mower #2					
	2172988 Total:	174.45							
	RUSSO Total:	815.58							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		815.58							
Russo Power Equipment T									
Sam's Club SAMSCL 102214	10/22/2014	110.15	0.00	11/04/2014				False	0
205-520-515-5645 Concessions & food				Snacks for Club Kid					
	102214 Total:	110.15							
	SAMSCL Total:	110.15							
	Sam's Club Total:	110.15							
Schwartz, Morrie SCHWARTM 102314	10/23/2014	432.00	0.00	11/04/2014				False	0
205-540-515-5615 Awards				Payment for umpiring & Assignor fee					
	102314 Total:	432.00							
	SCHWARTM Total:	432.00							
	Schwartz, Morrie Total:	432.00							
Standard Equipment Company STANDARD C96459	9/24/2014	397.90	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Main broom refill for Sweeper #2					
	C96459 Total:	397.90							
	STANDARD Total:	397.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		397.90							
Standard Equipment Comp									
Swid Sales Corp									
SWIDSALE									
27780	10/13/2014	314.20	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				3 batteries for riding mowers					
	27780 Total:	314.20							
	SWIDSALE Total:	314.20							
	Swid Sales Corp Total:	314.20							
Total Administrative Serv Corp									
TASC									
IN394791	10/17/2014	811.44	0.00	11/04/2014				False	0
101-210-511-5195 Employee Benefit Expenses				Administration Fee					
IN394791	10/17/2014	268.80	0.00	11/04/2014				False	0
101-210-511-5195 Employee Benefit Expenses				Claim Card Fee					
IN394791	10/17/2014	565.00	0.00	11/04/2014				False	0
101-210-511-5195 Employee Benefit Expenses				Renewal Fee					
	IN394791 Total:	1,645.24							
	TASC Total:	1,645.24							
	Total Administrative Serv C	1,645.24							
Tran, Danny									
TRANDA									
130057	2/26/2013	3,000.00	0.00	11/04/2014				False	0
101-000-210-2620 Contractor bonds payable				Refund - 6720 Monticello - Site deposit					
	130057 Total:	3,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	TRANDA Total:	3,000.00							
	Tran, Danny Total:	3,000.00							
Tyco Integrated Security, LLC									
ADTSS									
22542471	8/27/2014	625.00	0.00	11/04/2014				False	0
	101-250-511-5340 Maintenance Agreement Expen			Keyfobs					
	22542471 Total:	625.00							
	ADTSS Total:	625.00							
	Tyco Integrated Security, L	625.00							
Vidas, Kirk									
VIDAS									
102314	10/23/2014	72.00	0.00	11/04/2014				False	0
	205-540-515-5615 Awards			Payment for umpiring					
	102314 Total:	72.00							
	VIDAS Total:	72.00							
	Vidas, Kirk Total:	72.00							
	Report Total:	749,080.30							

Accounts Payable

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Air One Equipment									
AIRONE									
98654	10/17/2014	313.00	0.00	11/04/2014				False	0
101-350-512-5430 R&M - Fire & EMS equipmen				Optifilters					
98654 Total:		313.00							
AIRONE Total:		313.00							
Air One Equipment Total:		313.00							
American First Aid Services									
AFAS INC									
165762	10/9/2014	51.95	0.00	11/04/2014				False	0
101-300-512-5730 Program supplies				First Aid supplies/replenish					
165762 Total:		51.95							
AFAS INC Total:		51.95							
American First Aid Service		51.95							
Chicago Communications, LLC									
CHGOCOMM									
264682	10/7/2014	155.00	0.00	11/04/2014				False	0
101-300-512-5410 R&M - communications equipm				Program new RED center repeater South Channel					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	264682 Total:	155.00							
265175	10/20/2014	252.50	0.00	11/04/2014				False	0
	101-300-512-5410 R&M - communications equipm				Repairs to TAC 5 radio, replaced bad internal board				
	265175 Total:	252.50							
	CHGOCOMM Total:	407.50							
	Chicago Communications,	407.50							
Cook County Recorder of Deeds									
COOKCOUN									
INV3519302014	9/30/2014	382.00	0.00	11/04/2014				False	0
	101-230-511-5399 Other professional services				Recording fees - 1424515095,1424515098,1426745075				
	INV3519302014 Total:	382.00							
	COOKCOUN Total:	382.00							
	Cook County Recorder of D	382.00							
Elite Printer Solutions									
ELITE									
2708	10/17/2014	81.98	0.00	11/04/2014				False	0
	101-350-512-5700 Office supplies				Office supplies				
	2708 Total:	81.98							
	ELITE Total:	81.98							
	Elite Printer Solutions Tota	81.98							

Galls Incorporated

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
GALLS									
2547900	10/11/2014	46.00	0.00	11/04/2014				False	0
101-300-512-5070				Uniform allowance	Misc uniform items				
	2547900 Total:	46.00							
	GALLS Total:	46.00							
	Galls Incorporated Total:	46.00							
Lenovo									
LENOVO									
4249200226	10/16/2014	9,112.00	0.00	11/04/2014			0000000538	False	1
101-250-511-6530				Equipment - data processing	Lenovo Yoga 2 Pro Model 59428032				
4249200226	10/16/2014	1,139.00	0.00	11/04/2014			0000000538	False	2
101-000-210-2650				Contractor Permits Payable	Lenovo Yoga 2 Pro Model 59428032				
4249200226	10/16/2014	1,139.00	0.00	11/04/2014			0000000538	False	3
660-620-519-5599				Other contractual	Lenovo Yoga 2 Pro Model 59428032				
	4249200226 Total:	11,390.00							
	LENOVO Total:	11,390.00							
	Lenovo Total:	11,390.00							
Lowe's Business Acc/GECE									
LOWES									
08167	10/23/2014	170.56	0.00	11/04/2014				False	0
101-350-512-5799				Other materials & supplies	Water filters for refrigerators				
	08167 Total:	170.56							
08930	10/19/2014	131.27	0.00	11/04/2014				False	0
101-350-512-5799				Other materials & supplies	Plastic wrap, electrical tape, duct tape, broom				
	08930 Total:	131.27							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
16644	10/15/2014	-30.47	0.00	11/04/2014				False	0
205-560-515-5405 R&M - buildings				Refund					
16644 Total:		-30.47							
2871	10/14/2014	113.12	0.00	11/04/2014				False	0
205-560-515-5405 R&M - buildings				Parts for roof of filter house					
2871 Total:		113.12							
2981	10/15/2014	51.48	0.00	11/04/2014				False	0
205-560-515-5405 R&M - buildings				Parts for roof of filter house					
2981 Total:		51.48							
LOWES Total:		435.96							
Lowe's Business Acc/GEC		435.96							
Madison National Life									
MADISON									
1147933	10/20/2014	148.11	0.00	11/04/2014				False	0
101-200-511-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	90.34	0.00	11/04/2014				False	0
101-210-511-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	84.91	0.00	11/04/2014				False	0
101-240-517-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	628.58	0.00	11/04/2014				False	0
101-300-512-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	16.65	0.00	11/04/2014				False	0
101-350-512-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	70.70	0.00	11/04/2014				False	0
101-400-511-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	34.41	0.00	11/04/2014				False	0
101-410-511-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	95.00	0.00	11/04/2014				False	0
101-440-513-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	57.04	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
205-430-515-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	90.89	0.00	11/04/2014				False	0
205-500-515-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
1147933	10/20/2014	93.14	0.00	11/04/2014				False	0
660-620-519-5150 Insurance - group life & AD&D				Life insurance - Nov - 14					
	1147933 Total:	1,409.77							
	MADISON Total:	1,409.77							
	Madison National Life Tot	1,409.77							
Marc Printing									
MARCP									
108587	10/10/2014	475.68	0.00	11/04/2014				False	0
660-610-519-5720 Postage				Mailing of water bills Cycle 1 & 4					
	108587 Total:	475.68							
	MARCP Total:	475.68							
	Marc Printing Total:	475.68							
North Suburban Employee Benefit									
NSEBENEF									
Nov-14	10/13/2014	10,342.00	0.00	11/04/2014				False	0
102-000-210-2028 Dental insurance premium with				Dental Bill - November 2014					
	Nov-14 Total:	10,342.00							
	NSEBENEF Total:	10,342.00							
	North Suburban Employee	10,342.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Northern Illinois University-Grants Fiscal Admin NIUG PRI 101314	10/13/2014	1,056.00	0.00	11/04/2014				False	0
101-240-517-5399 Other professional services				Student Intern - Community Development - September					
	PRI 101314 Total:	1,056.00							
	NIUG Total:	1,056.00							
	Northern Illinois Universit	1,056.00							
Print Xpress PRINTX Q102203	10/22/2014	200.00	0.00	11/04/2014				False	0
101-300-512-5560 Printing & copying services				Abandonerd auto stickers					
	Q102203 Total:	200.00							
	PRINTX Total:	200.00							
	Print Xpress Total:	200.00							
Tony's Lawnmower TONYLAWN 54560	10/15/2014	1,049.00	0.00	11/04/2014				False	0
101-350-512-5665 Firefighting supplies				Stihl rescue saw					
	54560 Total:	1,049.00							
	TONYLAWN Total:	1,049.00							
	Tony's Lawnmower Total:	1,049.00							

W S Darley

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
WSDARLEY									
17160548	10/16/2014	873.95	0.00	11/04/2014				False	0
101-350-512-5665				Firefighting supplies	Hose nozzle				
	17160548 Total:	873.95							
	WSDARLEY Total:	873.95							
	W S Darley Total:	873.95							
Warehouse Direct									
WAREHOUS									
2467527-0	10/9/2014	97.06	0.00	11/04/2014				False	0
101-350-512-5700				Office supplies	Office Supplies				
	2467527-0 Total:	97.06							
2467528-0	10/9/2014	198.12	0.00	11/04/2014				False	0
101-350-512-5700				Office supplies	Office Supplies				
	2467528-0 Total:	198.12							
2468220-0	10/9/2014	281.84	0.00	11/04/2014				False	0
101-210-511-5700				Office supplies	Office Supplies				
	2468220-0 Total:	281.84							
2475290-0	10/16/2014	102.87	0.00	11/04/2014				False	0
101-300-512-5730				Program supplies	Office Supplies				
	2475290-0 Total:	102.87							
2475382-0	10/16/2014	72.32	0.00	11/04/2014				False	0
101-210-511-5700				Office supplies	Office Supplies				
	2475382-0 Total:	72.32							
2475602-0	10/16/2014	100.16	0.00	11/04/2014				False	0
101-350-512-5700				Office supplies	Office Supplies				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	2475602-0 Total:	100.16							
	WAREHOUS Total:	852.37							
	Warehouse Direct Total:	852.37							
West Payment Center WESTPAY 6096687310	10/9/2014	208.68	0.00	11/04/2014				False	0
101-300-512-5620 Books & publications				IL criminal law and motor vehicle Law 2014					
	6096687310 Total:	208.68							
830514175	10/4/2014	277.08	0.00	11/04/2014				False	0
101-300-512-5620 Books & publications				Police Disciplinary Bulletin - subscription - 2014-2015					
	830514175 Total:	277.08							
	WESTPAY Total:	485.76							
	West Payment Center Total	485.76							
	Report Total:	29,852.92							

Accounts Payable

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description					
American First Aid Services									
AFAS INC									
165803	10/9/2014	69.80	0.00	11/04/2014				False	0
101-400-511-5730 Program supplies				First Aid refills					
165803 Total:		69.80							
AFAS INC Total:		69.80							
American First Aid Service		69.80							
Anderson Lock									
ANDERSON									
856636	10/6/2014	30.85	0.00	11/04/2014				False	0
101-420-511-5405 R&M - buildings				Cylinder for PW					
856636 Total:		30.85							
ANDERSON Total:		30.85							
Anderson Lock Total:		30.85							
Andy Pollina & Sons, Inc.									
ANDYPOLL									
1671	10/15/2014	133.65	0.00	11/04/2014				False	0
101-000-410-4399 Other charges for services				Mow grass					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1671 Total:	133.65							
1679	10/15/2014	112.50	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1679 Total:	112.50							
1683	10/15/2014	171.00	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1683 Total:	171.00							
1685	10/15/2014	151.65	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1685 Total:	151.65							
1687	10/15/2014	162.00	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1687 Total:	162.00							
1688	10/15/2014	168.75	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1688 Total:	168.75							
1689	10/15/2014	103.50	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1689 Total:	103.50							
1690	10/15/2014	114.75	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1690 Total:	114.75							
1691	10/15/2014	83.25	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1691 Total:	83.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
1692	10/15/2014	45.00	0.00	11/04/2014				False	0
101-000-410-4399	Other charges for services			Mow grass					
	1692 Total:	45.00							
	ANDYPOLL Total:	1,246.05							
	Andy Pollina & Sons, Inc.	1,246.05							
Audio Visual Systems, Inc									
AUDIOVIS									
51809	10/7/2014	2,935.50	0.00	11/04/2014				False	0
101-250-511-6530	Equipment - data processing			Crestron programming changes, upgrades					
	51809 Total:	2,935.50							
	AUDIOVIS Total:	2,935.50							
	Audio Visual Systems, Inc	2,935.50							
Buck Brothers, Inc.									
BUCK									
4019480	10/9/2014	503.98	0.00	11/04/2014				False	0
205-430-515-5480	R&M - vehicles			Wheels and rim for tractor					
	4019480 Total:	503.98							
	BUCK Total:	503.98							
	Buck Brothers, Inc. Total:	503.98							
Canon Solutions America, Inc									
CANONSOL									
902215629	7/22/2014	46.08	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-400-511-5730	Program supplies			Paper for plotter					
	902215629 Total:	46.08							
	CANONSOL Total:	46.08							
	Canon Solutions America,	46.08							
Cassidy Tire									
CASSIDYT									
3184155	10/3/2014	620.20	0.00	11/04/2014				False	0
205-430-515-5480	R&M - vehicles			Tires for Truck #23					
	3184155 Total:	620.20							
3184176	10/4/2014	49.00	0.00	11/04/2014				False	0
101-440-513-5480	R&M - vehicles			Tires for PW vehicles					
	3184176 Total:	49.00							
	CASSIDYT Total:	669.20							
	Cassidy Tire Total:	669.20							
City Welding Sales & Services									
CITYWELD									
34035	10/20/2014	50.16	0.00	11/04/2014				False	0
101-410-511-5730	Program supplies			Welding wire for welding machine					
	34035 Total:	50.16							
	CITYWELD Total:	50.16							
	City Welding Sales & Serv	50.16							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Douglas Truck Parts DOUGTK 78035	9/30/2014	167.34	0.00	11/04/2014				False	0
101-410-511-5730 Program supplies				Paint for Shop					
78035 Total:		167.34							
DOUGTK Total:		167.34							
Douglas Truck Parts Total:		167.34							
Elmund & Nelson Co. ELMUND 1409058	9/30/2014	104,612.70	0.00	11/04/2014				False	0
213-000-561-6310 Street lights' improvements				Pratt Ave street lighting project					
1409058	9/30/2014	-10,461.27	0.00	11/04/2014				False	0
213-000-561-6310 Street lights' improvements				10% retention					
1409058 Total:		94,151.43							
ELMUND Total:		94,151.43							
Elmund & Nelson Co. Total:		94,151.43							
Golf Mill Ford GOLFMILL 363371P	10/20/2014	179.38	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Nut, bolts for Squad					
363371P Total:		179.38							
GOLFMILL Total:		179.38							
Golf Mill Ford Total:		179.38							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Grainger GRAINGER 9564691245	10/9/2014	130.10	0.00	11/04/2014				False	0
205-430-515-5730 Program supplies				Rivet nut for Parks					
9564691245 Total:		130.10							
9565563047	10/10/2014	31.91	0.00	11/04/2014				False	0
205-430-515-5730 Program supplies				Rivet nut for Parks					
9565563047 Total:		31.91							
GRAINGER Total:		162.01							
Grainger Total:		162.01							
HMO Healthcare Service Corporation HMO Nov-14	10/17/2014	28,482.72	0.00	11/04/2014				False	0
102-000-210-2027 Health insurance premium with				Employee Health Insurance HMO - November, 14					
Nov-14 Total:		28,482.72							
HMO Total:		28,482.72							
HMO Healthcare Service C		28,482.72							
Johnstone Supply JOHNSTON 11705	10/2/2014	147.50	0.00	11/04/2014				False	0
101-420-511-5405 R&M - buildings				Two pipes for Police Dept					
11705 Total:		147.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	JOHNSTON Total:	147.50							
	Johnstone Supply Total:	147.50							
Lowe's Business Acc/GECE									
LOWES									
16192	10/20/2014	-4.57	0.00	11/04/2014				False	0
	101-440-513-5730 Program supplies			Tax correction					
	16192 Total:	-4.57							
17438	10/20/2014	55.36	0.00	11/04/2014				False	0
	101-440-513-5730 Program supplies			Propane tank exchange for streets					
	17438 Total:	55.36							
2197	10/7/2014	19.97	0.00	11/04/2014				False	0
	205-430-515-5405 R&M - buildings			Concrete tube, screw, drywall for Parks					
	2197 Total:	19.97							
2375	10/8/2014	29.18	0.00	11/04/2014				False	0
	101-410-511-5730 Program supplies			Adapter, hole saw kit, batteries					
	2375 Total:	29.18							
2443	10/20/2014	60.72	0.00	11/04/2014				False	0
	205-430-515-5730 Program supplies			EZ reacher for Shelter					
	2443 Total:	60.72							
2483	10/9/2014	101.05	0.00	11/04/2014				False	0
	101-440-513-5730 Program supplies			Drywall bits, lumber for Forestry					
	2483 Total:	101.05							
2559	10/10/2014	23.56	0.00	11/04/2014				False	0
	205-430-515-5730 Program supplies			Step drill, twist drill bit for G.G. Park					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		2559 Total:							
		23.56							
3055	10/16/2014	51.25	0.00	11/04/2014				False	0
101-420-511-5405 R&M - buildings				Velcro, screwdriver for VH					
		3055 Total:							
		51.25							
		LOWES Total:							
		336.52							
		Lowe's Business Acc/GEC							
		336.52							
Lurvey Landscape Supply									
LURVEY									
T1-10084338	10/2/2014	21.25	0.00	11/04/2014				False	0
205-430-515-5680 Landscaping supplies				Gravel screening lime for Proesel Park					
		T1-10084338 Total:							
		21.25							
		LURVEY Total:							
		21.25							
		Lurvey Landscape Supply							
		21.25							
McKenna Automotive									
MCKENNA									
20121116	10/16/2014	37.02	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Hydraulic line for chipper machine					
		20121116 Total:							
		37.02							
20121117	10/17/2014	42.60	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Hose for jet rodder					
		20121117 Total:							
		42.60							
		MCKENNA Total:							
		79.62							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	McKenna Automotive Tota	79.62							
Meade Electric Company Inc									
MEADELEC									
666536	10/21/2014	2,038.34	0.00	11/04/2014				False	0
	101-440-513-5290 Street lights & traffic signal			Street light repair at Touhy & East Prairie					
	666536 Total:	2,038.34							
666539	10/10/2014	3,291.62	0.00	11/04/2014				False	0
	101-440-513-5290 Street lights & traffic signal			Street light repair at various locations					
	666539 Total:	3,291.62							
666922	10/21/2014	1,714.68	0.00	11/04/2014				False	0
	101-440-513-5290 Street lights & traffic signal			Street light repair at Crawford and Touhy					
	666922 Total:	1,714.68							
	MEADELEC Total:	7,044.64							
	Meade Electric Company I	7,044.64							
Metro Tank and Pump Company									
METROENV									
12139	8/27/2014	341.25	0.00	11/04/2014				False	0
	101-420-511-5405 R&M - buildings			Program 3 tank charts					
	12139 Total:	341.25							
	METROENV Total:	341.25							
	Metro Tank and Pump Com	341.25							

Nadler Golf

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
NADLER									
3859199	8/21/2014	413.41	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				Pin, washer, socket, seal, bushing for golf cart					
	3859199 Total:	413.41							
3859268	8/22/2014	194.31	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				Clutch repair kit for golf cart					
	3859268 Total:	194.31							
3859954	9/10/2014	458.61	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				Spindle, tire for golf cart					
	3859954 Total:	458.61							
3860696	10/1/2014	6.28	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				Finance Charge					
	3860696 Total:	6.28							
C3859264	8/22/2014	-105.32	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				Fuel retrofit					
	C3859264 Total:	-105.32							
C3859374	8/26/2014	-18.67	0.00	11/04/2014				False	0
205-430-515-5480 R&M - vehicles				Driven clutch					
	C3859374 Total:	-18.67							
	NADLER Total:	948.62							
	Nadler Golf Total:	948.62							
Napco Steel, Inc									
NAPCO									
135011	10/21/2014	16.16	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Brake parts for Squad #7					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	135011 Total:	16.16							
	NAPCO Total:	16.16							
	Napco Steel, Inc Total:	16.16							
Nels Johnson Tree Experts									
NELSJOH									
104827	10/21/2014	3,870.00	0.00	11/04/2014				False	0
	101-440-513-5250 Landscaping services				Tree removal at 6840 Lincolnwood Dr				
	104827 Total:	3,870.00							
	NELSJOH Total:	3,870.00							
	Nels Johnson Tree Experts	3,870.00							
Orange Crush LLC									
ORANGCRH									
471531	10/8/2014	564.04	0.00	11/04/2014				False	0
	213-000-561-5490 R&M Road Repairs				Mod surface				
	471531 Total:	564.04							
	ORANGCRH Total:	564.04							
	Orange Crush LLC Total:	564.04							
Ron Turley Associates, Inc.									
RONTURLE									
42675	10/6/2014	400.00	0.00	11/04/2014				False	0
	660-610-519-5340 Maintenance Agreement Expen				Annual fleet maintenance software agreement				
42675	10/6/2014	300.00	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-250-511-5340 Maintenance Agreement Expen				Annual fleet maintenance software agreement					
42675 Total:		700.00							
RONTURLE Total:		700.00							
Ron Turley Associates, Inc		700.00							
Russo Power Equipment RUSSO									
2155353	9/25/2014	495.82	0.00	11/04/2014				False	0
101-440-513-5745 Small tools				Blades and drill bits for Street					
2155353 Total:		495.82							
RUSSO Total:		495.82							
Russo Power Equipment T		495.82							
Stanley Consultants, Inc. STANLEY									
7	9/25/2014	3,232.66	0.00	11/04/2014				False	0
454-000-561-5340 Engineering				Touhy overpass					
7 Total:		3,232.66							
STANLEY Total:		3,232.66							
Stanley Consultants, Inc. T		3,232.66							
The Faucet Shoppe THEFAUCE									
38536	10/3/2014	129.50	0.00	11/04/2014				False	0
205-430-515-5730 Program supplies				Lithium battery for Shelter House					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	38536 Total:	129.50							
	THEFAUCE Total:	129.50							
	The Faucet Shoppe Total:	129.50							
TKE Corporation									
TKECORP									
3001270306	9/1/2014	504.89	0.00	11/04/2014				False	0
	101-420-511-5405 R&M - buildings				Maintenance contract elevator at PD				
	3001270306 Total:	504.89							
	TKECORP Total:	504.89							
	TKE Corporation Total:	504.89							
Verizon Wireless									
VERIZON									
9733871440	10/16/2014	1,186.78	0.00	11/04/2014				False	0
	101-210-511-5580 Telephone				Cell phones - August 14 thru Sept 16				
9733871440	10/16/2014	80.88	0.00	11/04/2014				False	0
	205-508-515-5580 Telephone				Cell phones - August 14 thru Sept 16				
9733871440	10/16/2014	39.54	0.00	11/04/2014				False	0
	205-520-515-5580 Telephone				Cell phones - August 14 thru Sept 16				
9733871440	10/16/2014	184.05	0.00	11/04/2014				False	0
	205-530-515-5580 Telephone				Cell phones - August 14 thru Sept 16				
9733871440	10/16/2014	33.96	0.00	11/04/2014				False	0
	205-560-515-5580 Telephone				Cell phones - August 14 thru Sept 16				
9733871440	10/16/2014	0.20	0.00	11/04/2014				False	0
	205-550-515-5270 Purchased program services				Cell phones - August 14 thru Sept 16				
9733871440	10/16/2014	126.84	0.00	11/04/2014				False	0
	101-000-210-2650 Contractor Permits Payable				Cell phones - August 14 thru Sept 16				
9733871440	10/16/2014	514.09	0.00	11/04/2014				False	0
	660-610-519-5580 Telephone				Cell phones - August 14 thru Sept 16				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9733871440	10/16/2014	655.17	0.00	11/04/2014				False	0
101-250-511-5580 Telephone				Cell phones - August 14 thru Sept 16					
	9733871440 Total:	2,821.51							
	VERIZON Total:	2,821.51							
	Verizon Wireless Total:	2,821.51							
Vermeer-Illinois Inc VRMERIL									
P79575	9/11/2014	214.89	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Belt tensioner for chipper					
	P79575 Total:	214.89							
	VRMERIL Total:	214.89							
	Vermeer-Illinois Inc Total:	214.89							
West Side Tractor Sales WESTSIDE									
S13904	10/16/2014	154.94	0.00	11/04/2014				False	0
101-440-513-5480 R&M - vehicles				Pump, sealing for Sweeper #1					
	S13904 Total:	154.94							
	WESTSIDE Total:	154.94							
	West Side Tractor Sales To	154.94							
Westmont Auto Parts WESTMONT									
4860	8/12/2014	470.54	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-300-512-5480 R&M - vehicles				Alternator, motor for Squad #21					
4860 Total:		470.54							
5239	9/11/2014	689.83	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Rods, lower and upper arms for Squad #217					
5239 Total:		689.83							
5790	10/3/2014	-497.18	0.00	11/04/2014				False	0
101-300-512-5480 R&M - vehicles				Credit					
5790 Total:		-497.18							
WESTMONT Total:		663.19							
Westmont Auto Parts Total		663.19							
Wholesale Direct Inc WHOLESALE									
210309	10/6/2014	245.07	0.00	11/04/2014				False	0
101-410-511-5730 Program supplies				Flouresent, straps and light for PW					
210309 Total:		245.07							
WHOLESALE Total:		245.07							
Wholesale Direct Inc Total		245.07							
Work' N Gear, LLC WRKNGEAR									
HA35207	10/14/2014	105.00	0.00	11/04/2014				False	0
101-410-511-5070 Uniform allowance				Clothing allowance					
HA35207 Total:		105.00							
HA35208	10/14/2014	362.63	0.00	11/04/2014				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
205-430-515-5070				Uniform allowance		Clothing allowance			
		<u>362.63</u>							
		HA35208 Total:							
HA35213	10/14/2014	204.98	0.00	11/04/2014				False	0
101-440-513-5070				Uniform allowance		Clothing allowance			
		<u>204.98</u>							
		HA35213 Total:							
		<u>672.61</u>							
		WRKNGEAR Total:							
		<u>672.61</u>							
		Work' N Gear, LLC Total:							
		<u>151,899.18</u>							
		Report Total:							

Request For Board Action

REFERRED TO BOARD: November 4, 2014

AGENDA ITEM NO: 1

ORIGINATING DEPARTMENT: Finance

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

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

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

At the October 21, 2014 Committee of the Whole (COTW) meeting, the Village Board discussed the 2014 tax levy. The Village Board's Financial Policy states that the tax levy increase is limited to the maximum allowed under State Statute for tax capped communities. The 2014 tax cap is 1.5%. This equates to an increase of \$79,635. At the October 21, 2014 COTW meeting, the Village Board agreed by consensus to increase the 2014 tax levy by \$79,635.

FINANCIAL IMPACT:

Increase in General Fund revenue of \$79,635 for Fiscal Year 2015/16.

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

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

RESOLUTION NO. R2014-_____

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

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

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

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

SECTION 2. DETERMINATION. The President and Board of Trustees of the Village of Lincolnwood hereby estimate that \$5,388,624, exclusive of amounts to be levied which are attributable to the costs of conducting elections required by the general election law, shall be raised by means of *ad valorem* property taxes levied for 2014 tax bills for fiscal year 2015-2016. The President and Board of Trustees hereby find that this amount is not more than 105 percent of the amount, exclusive of election costs, which has been extended upon the levy of the preceding year.

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

PASSED this 4th day of November, 2014

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____, 2014

[SIGNATURE PAGE FOLLOWS]

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

Request For Board Action

REFERRED TO BOARD: November 4, 2014

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of a Recommendation by the Zoning Board of Appeals to Approve a Variation from Section 6.09 of the Zoning Code to Permit the Exterior Brick Façade to be Painted at 6557 North Keating Avenue

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Patrick and Amy Kaniff, property owners of 6557 North Keating Avenue ("Petitioner"), requests a Variation to permit the exterior brick at the existing single-family home to remain painted. The Petitioner recently purchased the previously vacant home and is currently completing remodeling projects. The Petitioner filed for and received permits for these interior remodeling projects.

The Petitioner, as part of the overall improvements to the property, painted the brick portion of the exterior façade. Staff received a complaint and notified the Petitioner of the Zoning Code prohibition on painting exterior brick façades. The Petitioner was advised to remove the paint or seek a Variation.

Since adoption of the 2008 Zoning Ordinance, the Village has not considered any similar requests for relief from the prohibition on painting brick. The Zoning Code prohibition applies to all buildings in the community (residential and non-residential).

Public Hearing

The Zoning Board of Appeals (ZBA) considered the Variation request on October 15, 2014. The Petitioner indicated that he received letters of support from his neighbors. Mr. Kaniff indicated that the paint was applied to the brick as part of the remodeling and rehab project in an effort to eliminate color and texture inconsistencies.

At the Public Hearing, testimony was received from Mrs. Abelson, 6537 North Keating Avenue. Mrs. Abelson questioned the intent and purpose of the prohibition on painting brick. Commissioner O'Brien indicated that brick should not be painted because paint can trap moisture which can lead to deterioration of the brick and mortar. Mrs. Abelson indicated that she does not object to the painted brick.

The ZBA reviewed written comments from Jim Stock, Village Building Inspector, outlining the common options for removing paint from brick. In his comments, Mr. Stock indicated that sand blasting is very hard on the surface being cleaned and strippers are not necessarily safe for brick application. Mr. Stock indicated that it may be difficult to completely remove the paint under either method. Several Commissioners expressed concern with the condition of the brick if the paint were required to be

removed. These Commissioners also identified that the paint may not be able to be completely removed. Other Commissioners expressed concern with deterioration of the bricks that may be caused by paint. Chairman Theisen explained his concern with setting a precedent of approving Variations after a Petitioner violates the Zoning Code.

Zoning Board of Appeals Recommendation

A majority of ZBA members concluded that the painted brick request met the standards to approve Variations. The ZBA, by a 4-3 vote, recommends approval of the requested Variation to permit the exterior brick façade of the single-family home to remain painted. Those members approving the Variation sited concerns with possible damage caused to the brick if the paint is required to be removed. Those members of the ZBA dissenting from the majority position did not believe that the hardship standard had been met.

FINANCIAL IMPACT:

None

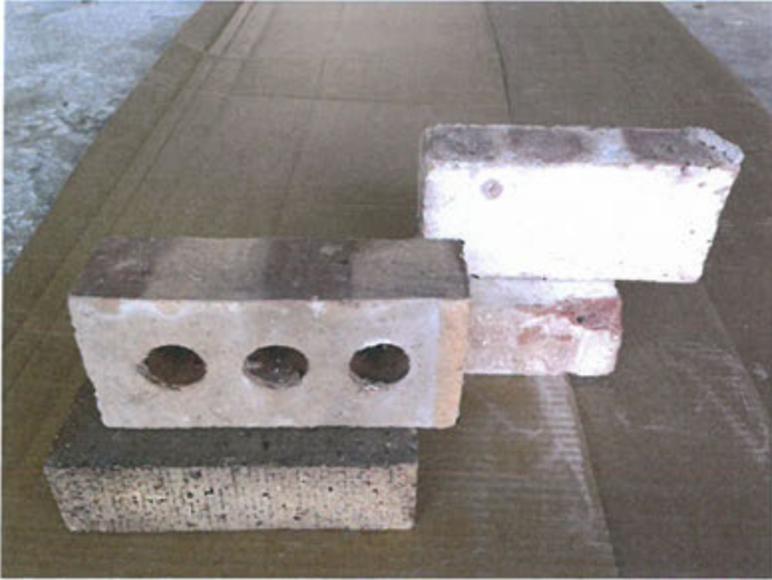
DOCUMENTS ATTACHED:

1. Supplemental Materials Submitted by Applicant
 - a. Glazed Brick vs. Common Brick
 - b. Photographs
 - c. Village of Lincolnwood Permit Handout
2. October 15, 2014 ZBA Minutes (Draft)
3. Letters of Support
4. October 15, 2014 ZBA Packet
 - a. Staff Report to ZBA
 - b. Letter of Explanation
 - c. Petitioner Submitted Photographs
 - d. Residential Zoning Variation Application
 - e. Plat of Survey

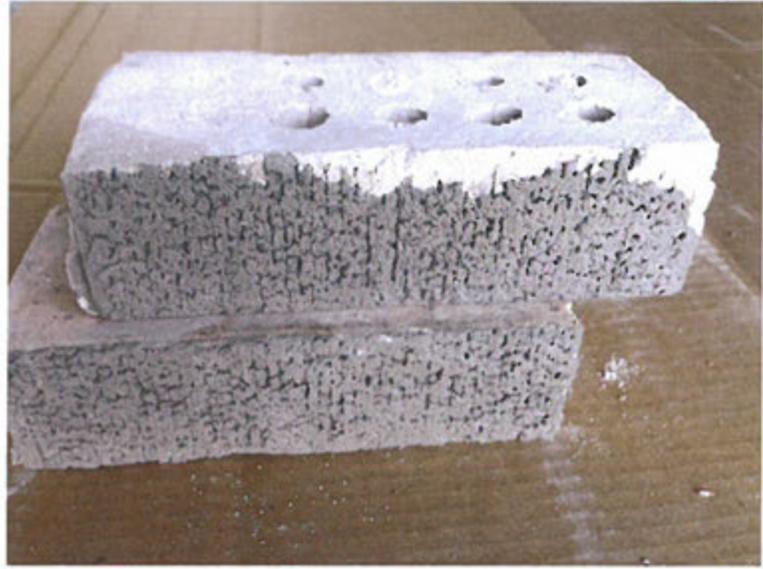
RECOMMENDED MOTION:

Move to concur with the recommendation of the Zoning Board of Appeals to approve a request for a Variation from Section 6.09 to permit the exterior brick façade to be painted at 6557 North Keating Avenue and to direct the Village attorney to prepare an Ordinance for adoption consistent with this concurrence.

Glazed Brick vs. Common Brick



What happens to painted brick when you attempt to remove paint



Bricks (or Brick masonry units as the professional term) may be solid, hollow, or architectural terra cotta. All types can serve a structural function, a decorative function, or a combination of both. The various types of bricks differ in their formation and composition. Building brick, also called common, hard, or kiln-run brick, is made from ordinary clay or shale and is fired in kilns. These bricks have no special shoring, markings, surface texture, or color. Because building bricks are generally used as the backing courses in either solid or cavity brick walls, the harder and more durable types are preferred.

The following are different types of bricks with regards to their uses and durability etc:

Face brick is better quality and has better durability and appearance than building brick. Because of this, face bricks are used in exposed wall faces. The most common face brick colors are various shades of brown, red, gray, yellow, and white



6800 N. Knox Ave, Lincolnwood, IL



6822 N. Knox Ave, Lincolnwood, IL



6823 N. Knox Ave, Lincolnwood, IL



6815 N. Kenton Ave, Lincolnwood, IL



6814 N. Kenton Ave, Lincolnwood, IL



4623 W. Pratt Ave, Lincolnwood, IL



6801 N. Kolmar Ave, Lincolnwood, IL



6642 N. Kilborn Ave, Lincolnwood, IL



6737 N. Kilborn, Lincolnwood, IL



6608 N. Leroy, Lincolnwood, IL



6907 E. Prairie Rd., Lincolnwood, IL



6825 N. Lowell Ave, Lincolnwood, IL



Village of Lincolnwood

You Need a Permit For*:

**ALL ELECTRICAL AND PLUMBING WORK
AIR CONDITIONING AND HEATING WORK
LAWN SPRINKLER SYSTEMS
HOT WATER HEATERS
RPZ INSTALLATION
FLOOD CONTROL AND DRAIN-TILE
DOG RUNS
PATIOS
STEPS
PORCHES
FENCES
DRIVEWAYS AND SIDEWALKS
GARAGES AND SHEDS
REPLACEMENT WINDOWS AND DOORS
ROOFING
CHIMNEYS
AWNING/SIGNS
GUTTERS AND DOWNSPOUTS
ALARM SYSTEMS (FOR COMMERCIAL ONLY)
DRYWALL, INSULATION AND STRUCTURAL CHANGES
REMOVING KITCHEN CABINETS AND REPLACING
TREES GREATER THAN 8 INCHES IN DIAMETER
ANY DEMOLITION**

You Do Not Need a Permit For:

**PAINTING
CHANGING CEILING TILES
CARPETING OR FLOOR TILES
INSTALLING HARDWOOD FLOORS
CHANGING CABINET FACES, COUNTER TOPS ONLY
CHANGING EXISTING LIGHT FIXTURES
NORMAL INSTALLATION OF HOUSEHOLD APPLIANCES
TUCKPOINTING
GARAGE DOORS & SCREEN DOORS**

***NOTE: Not everything that needs a permit is listed on this sheet. Please check first with Building Department staff before beginning any project.**

Motion to continue the Public Hearing for 6529 North Central Park Avenue to the November 19, 2014 Zoning Board of Appeals meeting was made by Commissioner O'Brien, and seconded by Commissioner Gordon.

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

Nay: None

Motion Approved: 7-0

V. Public Hearing: 6755 North Kostner Avenue – Residential Side Yard Setback Variation

Chairman Theisen asked if the applicant was present. Mr. Cook indicated that he does not believe they were present.

Motion to continue the Public Hearing for 6755 North Kostner Avenue to the November 19, 2014 Zoning Board of Appeals meeting was made by Commissioner O'Brien, and seconded by Commissioner Nickell.

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

Nay: None

Motion Approved: 7-0

VI. Public Hearing: 6557 Keating Avenue – Residential Variation

DRAFT

Chairman Theisen swore in the Petitioner and homeowner, Mr. Patrick Kaniff.

This Variation request is for relief from the prohibition on painting brick facades. The property is in the R-2 Residential Zoning District. Mr. Cook showed before and after photographs for comparison. A detailed photograph of the brick taken by the Village's building inspector was also shown. The Zoning Code prohibits the painting of bricks in residential and commercial districts. There have been no similar requests for relief from this prohibition. The Petitioner is requesting that the brick remain painted.

The Petitioner, Mr. Kaniff, explained that they are new to the Village and they have been renovating the home that has been vacant for six years. He was unaware that painting the exterior brick was prohibited. Mr. Kaniff stated that only the face brick was painted due to irregularities and mismatched bricks due to repairs. Mr. Kaniff further stated that he had letters from neighbors who had no objection to the brick. Mr. Kaniff submitted copies of these letters to staff for the file.

Mr. Theisen inquired as to Mr. Kaniff's hardship. Mr. Kaniff replied that due to the texture of the brick, taking off the paint would be a very difficult and expensive process.

Chairman Theisen asked if anyone in the audience would like to speak regarding this Public Hearing.

Ms. Judy Abelson of 6537 North Keating Avenue was sworn in. Ms. Abelson asked the Zoning Board to explain why painting brick was prohibited. Commissioner O'Brien explained to her that masonry is a porous material and by painting it, it traps moisture and will deteriorate the brick over time and can lead to structural failure. Ms. Abelson stated that even with that explanation, she has no objection to this Variation request.

Commissioner Gordon asked the Petitioner about what his future plans would be if the paint started to peel or compromise the brick façade? Mr. Kaniff said that he is committed to maintaining the brick in its present state.

Chairman Theisen explained that the Zoning Board does not want to set a precedent that makes it acceptable for people to violate the Zoning Ordinance because they were not aware beforehand. Chairman Theisen further explained that by voting to approve this Variation, The Zoning Board is allowing anyone to paint their brick which is something the Village would like to avoid. Mr. Kaniff agreed that ignorance of the codes is no excuse, but explained that they have friends in other nearby communities that do allow exterior façade painting and it didn't occur to them that this would be prohibited in Lincolnwood.

Commissioner O'Brien confirmed with Mr. Cook that staining brick is allowed.

Commissioner Ikezoe-Halevi asked Mr. Cook if these regulations are readily available on the Village website. Mr. Cook replied that these regulations are found on the website within the Zoning Ordinance and residents should call the Village if they have any questions regarding what does or does not require permits.

Mr. Kaniff said that he received permits for the majority of the work they have done and that painting does not require a permit. Mr. Cook confirmed that interior and exterior painting does not require a permit; however, standards for prohibiting the painting of brick remain.

Commissioner Grant asked Mr. Cook to reiterate the comments made by the Village's building inspector with regards to removing the paint. Mr. Cook summarized the negative impact of removing the paint from the façade.

Motion to deny approval of this Variation request was made by Commissioner O'Brien, and seconded by Commissioner Nickell.

Aye: O'Brien, Nickell, and Grant

Nay: Gordon, Ikezoe-Halevi, Keller, and Theisen

Motion Failed: 4-3

The members of the ZBA concluded that the motion to deny failed and that their recommendation should be forwarded to the Village Board as a recommendation to approve the variation. This recommendation will be forwarded to the Village Board for their consideration at the Tuesday, November 4, 2014 meeting at 7:30 p.m. The Petitioners will have an opportunity to address the Village Board at that time.

October 20, 2014

Village of Lincolnwood
Community Development Department
Zoning Board of Appeals

RE: 6557 N. Keating Avenue – Residential Variation

To Whom it May Concern:

It is my pleasure to write a letter in support of the zoning application being submitted to the Zoning Board of Appeals by Patrick & Amy Kaniff.

I am a Lincolnwood resident and my residence is located adjacent to the subject property. I support the recent changes the new owners have made to the property including the painting of the exterior brick. It is my opinion that the painted exterior greatly improves the appearance of the property and surrounding neighborhood.

In conclusion, I support their request for a variation to allow the recently painted brick to remain in tact.

Sincerely,



Address:

6537 N. Keating
Lincolnwood, IL. 60712

October 10, 2014

Village of Lincolnwood
Community Development Department
Zoning Board of Appeals

RE: 6557 N. Keating Avenue – Residential Variation

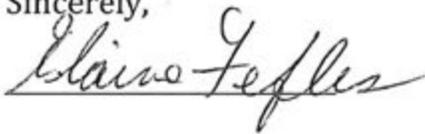
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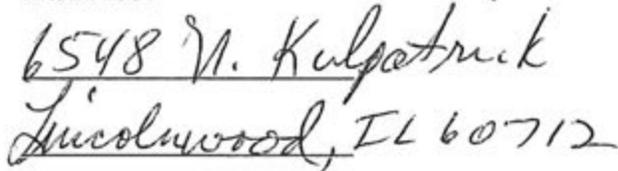
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In conclusion, I support their request for a variation to allow the recently painted brick remain in tact.

Sincerely,



Address:



October 10, 2014

Village of Lincolnwood
Community Development Department
Zoning Board of Appeals

RE: 6557 N. Keating Avenue – Residential Variation

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In conclusion, I support their request for a variation to allow the recently painted brick remain in tact.

Sincerely,

Lee S. Walsh

Address:

4720 W. ALBION AVE
LINCOLNWOOD, IL 60712-3402

October 10, 2014

Village of Lincolnwood
Community Development Department
Zoning Board of Appeals

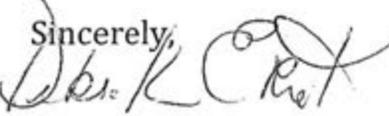
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In conclusion, I support their request for a variation to allow the recently painted brick remain in tact.

Sincerely,


Address:
6608 N. Keating
Lincolnwood, Ill.
60712

October 10, 2014

Village of Lincolnwood
Community Development Department
Zoning Board of Appeals

RE: 6557 N. Keating Avenue – Residential Variation

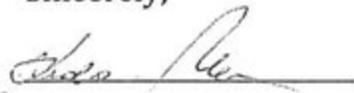
To Whom it May Concern:

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In conclusion, I support their request for a variation to allow the recently painted brick remain in tact.

Sincerely,



Address:

6549 Keating Ave
Lincolnwood, IL

October 10, 2014

Village of Lincolnwood
Community Development Department
Zoning Board of Appeals

RE: 6557 N. Keating Avenue – Residential Variation

To Whom it May Concern:

It is my pleasure to write a letter in support of the zoning application being submitted to the Zoning Board of Appeals by Patrick & Amy Kaniff.

I am a Lincolnwood resident and my residence is located adjacent to the subject property. I support the recent changes the new owners have made to the property including the painting of the exterior brick. It is my opinion that the painted exterior greatly improves the appearance of the property and surrounding neighborhood.

In conclusion, I support their request for a variation to allow the recently painted brick remain in tact.

Sincerely,

Stella Bahopoulor

Address:

*6556 N. Kilpatrick
Lincolnwood, IL 60712*



Staff Report

Zoning Board of Appeals

October 15, 2014

Subject Property:
6557 North Keating Avenue

Zoning District: R-2 Residential

Petitioner: Patrick and Amy Kaniff -
Property Owner

Requested Action: Variation sought to
Article VI, Part C, Section 6.09 of the
Zoning Code to permit brick façade to be
painted.



Nature of Request: The property owner is seeking a Variation to permit brick façades at the single-family home to be painted. The property owner recently painted the brick façades and is seeking permission to maintain the painted façades.

Notification: Notice in Lincolnwood Review dated September 25, 2014, Public Hearing Sign Installed at 6557 North Keating Avenue, and Mailed Legal Notices Dated September 25, 2014 to Properties within 250 Feet.

Summary of Request

The subject property was recently purchased by the Petitioner. Several months ago, the Petitioner received two building permits for remodeling projects of the formerly vacant home. During the course of remodeling and repair of the single-family home, the Petitioner painted a portion of the exterior brick façade. Upon receipt of a complaint, Village staff contacted the Petitioner to notify them of the violation. The Petitioner seeks permission to maintain the painted brick façade.

Removal of Paint: If the Petitioner's request is denied, the paint will need to be removed. Below is an explanation from the Village's Building Inspector Jim Stock, on the alternatives for removal.

“There are several methods commonly used to remove paint from surfaces such as sand blasting and stripping.

Sand blasting generally is very hard on the surface being cleaned unless using a media that is not so abrasive as sand. Using sand as a media normally will take off the protective surface that is on the hardened brick and mortar which can lead to future damage to the structure. Other media may be less destructive in blasting the paint off, but in both of these cases the existing surface of these bricks makes it unlikely that all of the paint could be removed.

Trying to strip the paint off is also an option but many of the available strippers are not necessarily safe in this type of application. There are some environmentally safe strippers available but am not familiar with the use of any of them for this type of work. Using strippers on a house like this could trigger EPA or MWRD issue.

Trying to remove the paint with stripper would probably require many applications of the stripper and power washing the brick between each application and then cleaning with an acid wash. Because of the rough texture of the brick it is unclear if that could ever be completely cleaned of the paint.”

Related Village Action

Since the November 2008 adoption of the current Zoning Code, the Village has not considered any like requests. The prohibition on painting brick in Lincolnwood applies to all building types in the community.

Pertinent Property Information – The existing single-family home was constructed in or around 1950. 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 permit the exterior brick façade of the single-family home to be painted. The Zoning Code specifically prohibits the painting of brick facades.

Documents Attached

1. Letter of Explanation
2. Petitioner Submitted Photographs
3. Residential Zoning Variation Application
4. Proof of Ownership
5. Plat of Survey

8/11/14

Village of Lincolnwood
Community Development Dept.
6900 N. Lincoln Avenue
Lincolnwood, IL 60712

RECEIVED
AUG 11 2014
LINCOLNWOOD
COMMUNITY DEVELOPMENT

RE: Exterior Paint at 6557 N. Keating Avenue, Lincolnwood, IL

Dear Village of Lincolnwood,

We recently purchased a vacant home in Lincolnwood and are in the process of updating the home to current standards prior to moving in and in so doing have painted a portion of the masonry on the exterior of the home.

We were unaware that this was against a municipal ordinance, and if we were aware we would not have done so.

Portions of the brick were of inconsistent color and texture due to alterations that had been made to the original structure over the years. Additionally, the color of the brick had faded over the years blending into the stonework. The purpose of painting the brick was both to achieve consistency and provide some differentiation to the materials used on the house. The "new" brick color enhances the stone's beauty and brings back the house's architectural charm to the neighborhood.

The paint used was a high quality Sherwin- Williams exterior paint with a 15 year warranty and was applied professionally by brush, roller, and spray gun.

We sincerely apologize for violating Village ordinance and will be more careful with future renovations.

Thank you,

Patrick & Amy Kaniff

6557 N. Keating Avenue, Lincolnwood, IL



Before



After



VILLAGE OF LINCOLNWOOD Public Hearing Application
Community Development Department Variations

SUBJECT PROPERTY

Property Address: 6557 N. Keating Ave. Lincolnwood, IL

Permanent Real Estate Index Number(s): 10-34-315-023-0000

Zoning District _____ Lot Area: _____

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

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

If yes, describe: _____

REQUESTED ACTION

- | | |
|---|--|
| <input checked="" type="checkbox"/> Variation - Residential | <input type="checkbox"/> Variation - Signs/Special Signs |
| <input type="checkbox"/> Variation - Non-Residential | <input type="checkbox"/> Minor Variation |
| <input type="checkbox"/> Variation - Off-Street Parking | <input type="checkbox"/> Other |
| <input type="checkbox"/> Variation - Design Standards | |

PROJECT DESCRIPTION

Describe the Request and Project: Homeowners are requesting that the painted brick remain painted.

PROPERTY OWNER/PETITIONER INFORMATION

Property Owner(s):

Name: (List all beneficiaries if Trust): Patrick and Amy Kaniff

Address: 6557 N. Keating Ave. Lincolnwood, IL

Telephone: (312) 504-4890 Fax: (847) 713-4825 E-mail Address: pkaniff@enova.com

Petitioner (if different from owner):

Name: _____ Relationship to Property: _____

Address: _____

Telephone: (____) _____ Fax: (____) _____ E-mail Address: _____

REQUIRED ATTACHMENTS

Check all documents that are attached:

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

For Office Use Only

Fee: _____ Deposit: _____

Date Received: _____

Checked By: _____

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

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

COST REIMBURSEMENT REQUIREMENT

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

Invoices in connection with this application shall be directed to:

Name: _____

Address: _____

City, State: _____

ATTESTMENT AND SIGNATURE

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

PROPERTY OWNER

PETITIONER (If different than property owner)

Amy Kaniff 9/15/14

Signature Date

_____ _____

Signature Date

Amy Kaniff

PRINT NAME

PRINT NAME

Village of Lincolnwood

Community Development Department – Zoning Board of Appeals

VARIATION STANDARDS

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

Yes. The requested variation is petitioning to let the exterior brick remain painted. The paint used was a high quality paint specifically formulated for exteriors and guaranteed for 15 years both by the manufacturer and contractor who painted the exterior.

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

In consideration of the fact that there was a cost associated with having the brick painted, we ask that the exterior remain intact. Likewise, removing the freshly painted brick would not be without a significant cost to the homeowners.

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.*

???

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

No, the variation is not to increase the value of the property. The decision to paint the brick was made in order to make the many different kinds of brick (size and color) that were used to do repairs/ changes to the home through the years look cohesive. Additionally, only 40 percent of the exterior masonry is painted. The remainder of the dwelling is stone and glass.

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

Correct

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

Correct

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

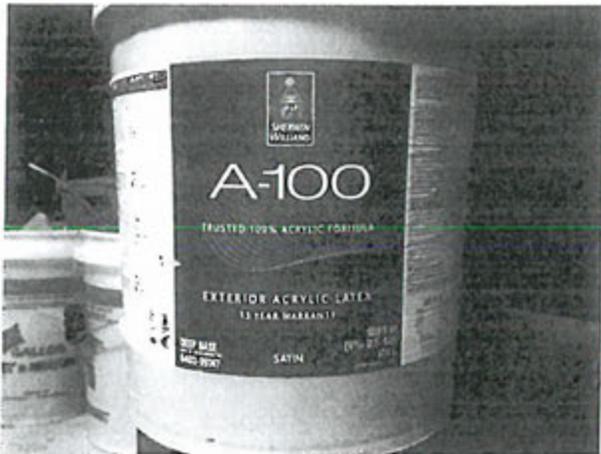
Correct

8. *The proposed variation will not impair an adequate supply of light and air to adjacent property*

Correct.



Exterior of 6557 N. Keating Ave



Paint used on exterior



A. Settlement Statement (HUD-1)

B. Type of Loan

1. FHA	2. RHS	3. Conv Unins	6. File Number	7. Loan Number	8. Mortgage Ins Case Number
4. VA	5. Conv Ins.	6. Seller Fin	140198500326	0422654939	
7. Cash Sale.					

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower Patrick J Kaniff and Amy L Kaniff 4157 N. WHIPPLE ST CHICAGO, IL 60618	E. Name & Address of Seller David L. Magnuson and Mark Magnuson 520 WARREN ROAD GLENVIEW, IL 60025	F. Name & Address of Lender Wells Fargo Bank, N. A. 2701 Wells Fargo Way Minneapolis, MN 55467-8000
G. Property Location 6557 N. Keating Ave Lincolnwood, IL 60712	H. Settlement Agent Name Attorneys' Title Guaranty Fund, Inc. 1 South Wacker Drive 24 th Floor Chicago IL 60606-4654 Phone 217-359-2000 Tax ID: 37-1222620 Closer: ATGF Unassigned	I. Settlement Date 7/28/2014 Fund: 7/28/2014
	Place of Settlement ATG Loop 1 S. Wacker Dr., 24th Floor Chicago, IL 60606	

J. Summary of Borrower's Transaction

100. Gross Amount Due from Borrower	
101. Contract sales price	\$275,000.00
102. Personal property	
103. Settlement charges to borrower	\$10,127.83
104.	
105.	
Adjustments for items paid by seller in advance	
106. County Property Tax	
107. County Property Tax	
108.	
109.	
110.	
111.	
112.	
113.	
114.	
115.	
116.	
120. Gross Amount Due From Borrower	\$285,127.83
200. Amounts Paid By Or in Behalf Of Borrower	
201. Deposit or earnest money	\$5,000.00
202. Principal amount of new loan(s)	\$220,000.00
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208. Portion of Owner's Policy Paid by Seller	\$1,685.00
209.	
Adjustments for items unpaid by seller	
210. County Property Tax 01/01/14 thru 07/28/14	\$5,440.27
211. County Property Tax	
212.	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. Total Paid By/For Borrower	\$232,125.27
300. Cash At Settlement From/To Borrower	
301. Gross Amount due from borrower (line 120)	\$285,127.83
302. Less amounts paid by/for borrower (line 220)	\$232,125.27
303. Cash From Borrower	\$53,002.56

K. Summary of Seller's Transaction

400. Gross Amount Due to Seller	
401. Contract sales price	\$275,000.00
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. County Property Tax	
407. County Property Tax	
408.	
409.	
410.	
411.	
412.	
413.	
414.	
415.	
416.	
420. Gross Amount Due to Seller	\$275,000.00
500. Reductions in Amount Due to Seller	
501. Excess Deposit	
502. Settlement charges to seller (line 1400)	\$1,015.50
503. Existing loan(s) taken subject to	
504. Payoff First Mortgage	
505. Payoff Second Mortgage	
506. EM Disbursed at Closing \$5,000	
507.	
508. Portion of Owner's Policy Paid by Seller	\$1,685.00
509.	
Adjustments for items unpaid by seller	
510. County Property Tax 01/01/14 thru 07/28/14	\$5,440.27
511. County Property Tax	
512.	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. Total Reduction Amount Due Seller	\$8,140.77
600. Cash At Settlement To/From Seller	
601. Gross Amount due to seller (line 420)	\$275,000.00
602. Less reductions in amt. due seller (line 520)	\$8,140.77
603. Cash To Seller	\$266,859.23

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges				Paid From	Paid From
700. Total Real Estate Broker Fees				Borrower's	Seller's
Division of Commission (line 700) as follows:				Funds at	Funds at
701.	to			Settlement	Settlement
702.	to				
703. Commission Paid at Settlement				\$0.00	\$0.00
800. Items Payable in Connection with Loan					
801. Our origination charge		\$995.00	(from GFE #1)		
802. Your credit or charge (points) for the specific rate chosen		\$0.00	(from GFE #2)		
803. Your adjusted origination charges	to Wells Fargo Bank, N. A.		(from GFE A)	\$995.00	
804. Appraisal Fee	to Rels Valuation	POC (B) \$400.00	(from GFE #3)		
805. Credit report	to Corelogic Credco, LLC	POC (B) \$22.00	(from GFE #3)		
806. Tax service	to		(from GFE #3)		
807. Flood certification	to		(from GFE #3)		
900. Items Required by Lender To Be Paid in Advance					
901. Daily interest charges from 7/28/2014 to 8/1/2014 @ \$26.37/day			(from GFE #10)	\$105.48	
902. Mortgage insurance premium for months	to		(from GFE #3)		
903. Homeowner's insurance for 1 years	to Allstate Insurance		(from GFE #11)	\$1,370.80	
1000. Reserves Deposited With Lender					
1001. Initial Deposit for your escrow account			(from GFE #9)	\$2,604.55	
1002. Homeowner's insurance	3 months @	\$114.23 per month		\$342.69	
1003. Mortgage Insurance	months @	per month			
1004. County property taxes	4 months @	\$753.95 per month		\$3,015.80	
1005. County property taxes	months @	per month			
1006. Special Assessment	months @	per month			
1007. Homeowner Asc Dues	months @	per month			
1008. Flood insurance	months @	per month			
1009. Other taxes	0 months @				
1010. Other taxes	0 months @				
1011. Aggregate Adjustment				\$-753.94	
1100. Title Charges					
1101. Title services and lender's title insurance (Detail Report Attached)	To ATG/ Asher J. Beederman, Ltd.		(from GFE #4)	\$2,265.00	\$50.00
1102. Settlement or closing fee	To ATG			\$1,150.00	
1103. Owner's title insurance	To ATG/ Asher J. Beederman, Ltd.		(from GFE #5)	\$1,685.00	
1104. Lender's title insurance	To ATG/ Asher J. Beederman, Ltd.			\$790.00	
1105. Lender's title policy limit \$	\$220,000.00/\$790.00				
1106. Owner's title policy limit \$	\$275,000.00/\$1,685.00				
1107. Agent's portion of the total title insurance premium	to Asher J. Beederman, Ltd.			\$1,605.00	
1108. Underwriter's portion of the total title insurance premium	to Attorneys' Title Guaranty Fund, Inc.			\$870.00	
1109. Buyer's Attorney Fee	to Michael Wrobel			\$850.00	
1110. Seller's Attorney Fee	to				
1111. Gap Risk Update	to Asher J. Beederman, Ltd.				\$125.00
1200. Government Recording and Transfer Charges					
1201. Government recording charges			(from GFE #7)	\$133.00	
1202. Deed \$50.00 ; Mortgage \$80.00 , Release \$0.00	to ATG Fees and Transfers				
1203. Transfer taxes			(from GFE #8)		
1204. County Tax Stamps	Deed \$137.50 ; Mortgage \$0.00	to ATG Fees and Transfers			\$137.50
1205. State Tax Stamps	Deed \$275.00 ; Mortgage \$0.00	to ATG Fees and Transfers			\$275.00
1206.	to				
1207. Release Status Verification Fee	to		(from GFE #7)		
1208. Assignment of Mortgage	to		(from GFE #7)		
1209. State Regulatory Fee	to ATG Fees and Transfers			\$0.00	\$3.00
1210. State Regulatory Fee	to ATG Fees and Transfers	\$3.00 (from GFE #7)		\$0.00	\$0.00
1211. City Tax Stamps	to		(from GFE #8)		
1212. City Tax Stamps	to				\$0.00
1300. Additional Settlement Charges					
1301. Required services you can shop for			(from GFE #6)	\$119.00	
1302. Survey	to Mid Lakes Survey Company				\$425.00
1303. Tax Service Fee	to Wells Fargo Real Estate Tax	\$100.00 (from GFE #6)			\$0.00
1304. Flood (Life of Loan)	to Wells Fargo Flood Services	\$19.00 (from GFE #6)			\$0.00
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)				\$10,127.83	\$1,015.50

POC (B) - Paid Outside of Closing by Borrower. POC (S) - Paid Outside of Closing by Seller. POC (L) - Paid Outside of Closing by Lender.

ATTORNEYS' TITLE GUARANTY FUND, INC.

Addendums to HUD Settlement Statement

1101 DETAIL REPORT

Description	Mortgage Amount	Owner Amount
CompEnd1	\$0.00	\$0.00
EPL	\$175.00	\$0.00
Inflation	\$0.00	\$0.00
Standard1	\$0.00	\$0.00
Owners Policy Premium	\$0.00	\$1,685.00
1st Mortgage Policy Premium	\$490.00	\$0.00
2nd Mortgage Policy Premium	\$0.00	\$0.00
GRU	\$125.00	\$0.00
Delivery Handling Fee	\$25.00	
Printing/Distribution of Loan Package	\$50.00	\$0.00
Chain of Title	\$100.00	\$0.00
Statutory CPL Lender	\$25.00	\$0.00
Mort Compliance Certificate	\$100.00	\$0.00
Statutory CPL Buyer	\$25.00	\$0.00
Statutory CPL Seller	\$0.00	\$50.00

The Illinois Title Insurance Act, 215 ILCS 155/16.1, requires that the underwriter, and not the title insurance agent, issue all closing protection letters. Further, it requires that CPLs be issued not just to lenders, but also to buyers, sellers, and owners in a refinance.

215 ILCS 155/14 (b) requires the title company pay, for its title insurance agents, a \$3 fee for every title policy issued by a title insurance agent.

1102. Settlement or closing fee	\$1,150.00	
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1101. Title services and lender's title insurance	\$2,265.00	\$50.00
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ORIGINATION CHARGES REPORT

Line	Description	Payee	Amount	POC Amount
801	Our origination charge	Wells Fargo Bank, N. A.	\$995.00	\$0.00
802	Your credit or charge (points) for the specific rate chosen			\$0.00

HUD1-ADDENDUM

Line Number	Hud Line umber	Description	HUD Amount	Addendum Amount

Jul. 22. 2014 10:05AM

No. 1217 P. 2/2

MID LAKES SURVEY COMPANY

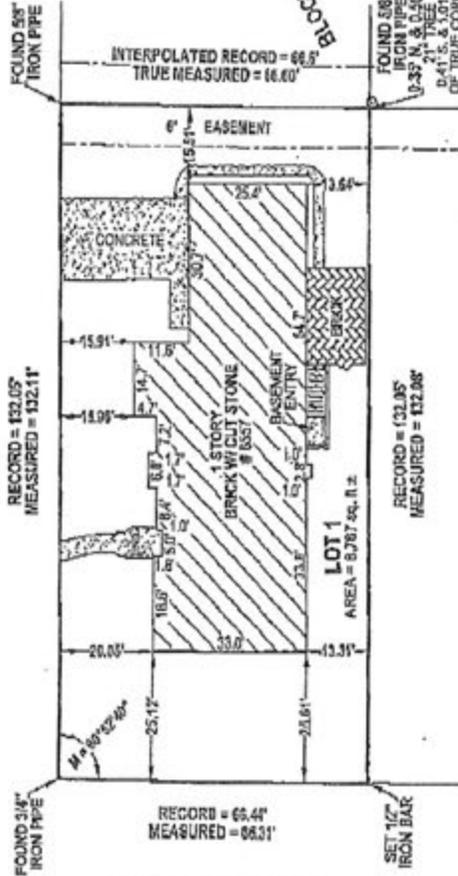
1800 Professional Design Firm 18408113
PLAT OF SURVEY

LOT 1 IN BLOCK 10 IN LINCOLNWOOD TERRACE, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 20, 1946 AS DOCUMENT 13883130 IN COOK COUNTY, ILLINOIS.

MidLakes Survey, Co. Inc.
2508 W. LAKESHORE CT.
LAKE VILLA, IL 60048

Phone: 847-373-4923
Fax: 847-373-9733
midlakesurvey@midlakes.com

ALBION AVENUE



STATE OF ILLINOIS)
COUNTY OF LAKE)

I, the above described property was surveyed under my supervision and that the attached plat is a correct representation of said survey. This professional seal and signature is the correct Illinois minimum standards for a boundary survey.

Dated: JULY 21, 2014
ROBERT H. MESSER, P.L.S.
MID LAKES SURVEY COMPANY
Professional Land Surveyor. My license expires 11/30/2014

All distances shown in feet and decimal parts thereof. No distances are to be determined by scaling.
All fences are located in centerlines, unless otherwise noted. Field work completed on 07/15/2014.
COPYRIGHT 2014 - MID LAKES SURVEY COMPANY
Job No. 453746 P.L.S. 18-34-315-073 Scale: 1" = 20'
Address: 6557 N. KEATING AVENUE, NILES, IL 60456
Lincolnwood, IL 60112 Prepared by: DANIEL REEDERMAN, ESQ. Checked by: BIMM

Request For Board Action

REFERRED TO BOARD: November 4, 2014

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of a Referral to the Plan Commission to Convene a Public Hearing for a Proposed Zoning Map Amendment for Property Located at 6653 North East Prairie Road

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Malnati's Organization seeks consideration of a Map Amendment to rezone the property at 6653 North East Prairie Road from the R-3 Residential District to the B-1 General Business District and the Business/Residential Transition Area Overlay District. Malnati's seeks consideration of the Map Amendment for the purpose of demolishing the existing single-family home at 6653 North East Prairie Road, which is owned by the Malnati's Corporation. Malnati's would then install an off-street parking area to serve the existing restaurant. The Map Amendment is necessary as off-street parking areas are not permitted in Residential Districts.

Malnati's appeared before the Plan Commission at its October 22, 2014 meeting for a Workshop discussion and concept plan review. At this meeting the Plan Commission discussed, in concept, the proposal to install an off-street parking area at 6653 North East Prairie Road. The Commission received comments from six nearby residents. The Commission took no action at this meeting.

Procedurally, the Village Board refers proposed Map Amendments to the Plan Commission to conduct the requisite Public Hearing and for the Plan Commission to provide its recommendation to the Village Board on the matter.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Excerpt of October 22, 2014 Plan Commission Minutes (Draft)
2. Map Amendment Application

RECOMMENDED MOTION:

Move to refer to the Plan Commission to convene a public hearing to consider a Zoning Map Amendment from R-3 to B-1 for the property located at 6653 North East Prairie Road.

III. Workshop: Conceptual Plan Review: 6653 East Prairie Road**DRAFT**

Commissioner Eisterhold summarized that the Petitioner, Lou Malnati's, appeared before the Zoning Board of Appeals on October 15, 2014 relative to their requested Variations. After that ZBA meeting, it was evident that there were some requests that could be considered by the Plan Commission and not the ZBA relative to solutions to the problems they are trying address. After talking with the Petitioner, they asked if they could appear at this Workshop to present their concepts and get the Plan Commission's feedback on the concept.

Mr. Cook briefly provided background on the specific reasons as to why this concept plan is before the Plan Commission as these requests would involve a Map Amendment to rezone the residential property into the Business District for the use of the property as off-street parking. The Plan Commission cannot take any action as no application has been filed. The existing property includes a residential lot north of the restaurant. The concept plan involves the demolition of the single-family home for the purposes of installing off-street parking. Mr. Cook presented the concept plan for the Plan Commission member's review.

The representative speaking for Lou Malnati's was Mr. Sasha Milosavljevich. Chairman Eisterhold cautioned the members of the audience wishing to speak at tonight's Workshop that any comments provided are not part of a Public Hearing. If this action goes further, any Village resident would then be able to make their comments official at a Public Hearing. In the event a Public Hearing is scheduled, the Village will send notices in the mail to the surrounding neighbors advising them of this meeting.

Chairman Eisterhold briefly outlined the history of this property. To the north of the restaurant is a single-family home and freestanding garage. It was originally a home for a Malnati family member, but then was converted into some office space which was not allowed as it is located in a residentially-zoned district. The Malnati organization was not considering utilizing this piece of property in their expansion plans, but would possibly consider including this lot to the north for parking to help alleviate concerns.

Lou Malnati's has entered into an agreement to lease parking in the lot across the street in the evenings and on weekends. However, the Zoning Code does not allow Lou Malnati's to post a sign in this lot advertising that parking is available for their customers.

Mr. Milosavljevich presented the concept plan to add approximately 1,400-square feet to the restaurant for carryout expansion. Based on responses received from the neighbors and from the ZBA regarding the parking that was being eliminated with this addition, subsequently the property to the north would involve a total demolition of the single-family home and garage to add asphalt parking for twelve parking spots which would alleviate some of the parking congestion that the neighborhood is feeling.

Commissioner Fishman asked Mr. Milosavljevich what was the net gain in parking spots. He replied that with the loss of the employee parking, the net gain in parking is four spots. He further explained that there are some other things they could do such as designating the first four spots for carryout only and could double park the employee cars to add additional parking. They feel the net gain is more than four spots. The US Bank parking lot can accommodate 90 parking spots and they

have 39 parking spots in front of their building. Additionally, they were asked why all the employees don't park across the street to free up spaces for customer parking. Mr. Cook replied that the parking agreement is for parking after 5:00 p.m. on weekdays. The restaurant's general manager, Mr. Hugo Ramos, answered that 60 percent of their employees do use public transportation.

Commissioner Yohanna asked Mr. Milosavljevic if they could enter into another parking agreement with the triangular property to the south and if this could be striped to add more parking spaces. He stated that this is something that could be considered.

Chairman Eisterhold reiterated that this addition is to separate the carryout and the dine-in space. Lou Malnati's also requires additional storage and to increase their efficiency in the kitchen area with cooler space and a better refuse area. This addition will also alleviate their foundation seepage and HVAC issues.

There was a discussion as to what uses this new parking area would encompass with regards to deliveries and trash pickup.

Commissioner Jakubowski asked for a projection of how many customers use the carryout. They estimate that there are 50 to 75 carryout orders per hour during their rush which is between 5:30 p.m. to 7:30 p.m.

Commissioner Goldfein asked if they would be willing to put up a masonry fence or wall between their business and the residents which could alleviate some of the restaurant and traffic noise. Commissioner Goldfein mentioned some examples, such as Walgreens, where this concept has worked out well for the residents bordering commercial uses.

With regards to alley congestion, Chairman Eisterhold touched on the subject of not allowing delivery drivers or non-delivery drivers to use the alley which would go a long way to helping the neighbors or even entertain the idea of one-way traffic.

Lou Malnati's would like to improve the signage to show the additional parking across the street, but their request was denied. Mr. Cook replied that the sign code would not allow a banner or a lighted sign be installed. The Commissioners discussed whether the sign code should be revised.

Chairman Eisterhold asked if any of the audience members had comments or questions.

Mrs. Dolly Stamer of 6648 North Avers Avenue said that she thought this plan is actually worse than the first plan. She does not want to live next to a parking lot. Commissioner Jakubowski asked Mrs. Stamer how she would feel about a solid masonry wall to block the traffic from the restaurant. The Commissioners asked Mrs. Stamer to listen to the ideas that have been brought forth which might actually be an enhancement instead of a detriment.

Ms. Pam Lefkowitz of 6725 North East Prairie Road spoke of the parking and traffic control problems on her street. She would hope that the new parking lot would help with people parking in front of her house. She would like to see a meeting happen between Lou Malnati's and the

residents to collectively find a solution. The parking situation the last few years have been really bad.

Mr. Mike Stamer of 6648 North Avers Avenue said that with the restaurant being busier than ever, he believes the restaurant is too big already and the potential is there for even more traffic. The restaurant needs more parking, even without the addition. He would like to see the signage on the bank parking lot. Mr. Stamer spoke about people loitering in the alley. The bank should be utilized for restaurant parking instead of demolishing the home and making it a parking lot. The pictures that Mr. Stamer presented to the ZBA were discussed. Commissioner Goldfein asked Mr. Stamer what he thinks would work. He believes the bank parking lot sign is a crucial component to alleviate the parking situation and would be open to the solid eight-foot masonry wall to restrict alley access.

Ms. Damira Jakupovic of 3851 West North Shore Avenue said the front and back sides of her house are impacted by the restaurant. She does have residents-only parking in front of her house, but people ignore the signs and park there anyway. Ms. Jakupovic did admit that she has not called the police to complain about the parking violators. Chairman Eisterhold suggested that the village relook at the neighborhood parking signs to be more in line with the City of Chicago's resident parking requirements. Commissioner Yohanna suggested no stopping/no standing parking signs in the alley.

Mr. Emil Neliente of 6659 North East Prairie Road doesn't believe demolishing the house will solve the parking situation. His property is less than three feet from the proposed parking lot. The noise is bad now, especially in the summer months, and having this right next to his property will be worse and repeatedly speaking to management has not done any good. Mr. Neliente also stated that the garbage is being picked up earlier than 7:00 a.m., which is prohibited.

When asked if Lou Malnati's would be interested in moving to the old Purple Hotel site, Mr. Milosavljevich replied that idea is highly unlikely and is not under consideration.

Staff restated the findings of the ZBA and their denial of the six Variations that Lou Malnati's sought. This Workshop was to help alleviate the neighbor's concerns. The loss of the employee parking was the reason for denying these Variations. All six Variations were voted on and denied unanimously by the ZBA. Lou Malnati's thought was that by demolishing the house, it would at least alleviate some of the problems. It doesn't change the "big picture" of what needs to be done. A Map Amendment and Consolidation would have to occur for Lou Malnati's to use the property to the north.

There was a lengthy discussion as to what the purview of the ZBA and the Plan Commission can do to satisfy the concerns of the neighbors. The purpose of this meeting is for the concept of converting the residential use for off-street parking. This meeting was for Lou Malnati's benefit for them to hear the concerns of the neighbors and for the neighbors to hear what plan Lou Malnati's came up with since the Zoning Board meeting last week. It is up to them to take the next step to ask for a Public Hearing to go forward with their plans.

Motion to close the Workshop was made by Chairman Eisterhold and he thanked the audience for their participation.



SUBJECT PROPERTY

List all property addresses subject to the requested map amendment and attach a map identifying the extent of the subject property

Property Address(es): 6653 E. Prairie Ave. Lincolnwood, IL

Permanent Real Estate Index Number(s): 10-35-312-024-0000

Current Zoning District R3 Proposed Zoning District B1

Lot Area: 6235 sf

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

If yes, describe: _____

PETITIONER INFORMATION

Name: Lou Malnati's Pizzeria

Address: 3685 Woodhead Drive Northbrook, IL

Telephone: (847)562-1814 Fax: (____) _____ E-mail Address: smilosavljevich@loumalnatis.com

Property Owner(s) (if different from petitioner:

Name: (List all beneficiaries if Trust): _____

Address: _____

Telephone: (____) _____ Fax: (____) _____ E-mail Address: _____

COST REIMBURSEMENT REQUIREMENT

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

Invoices in connection with this application shall be directed to:

Name: Lou Malnati's Pizzeria

Address: 3685 Woodhead Drive

City, State: Northbrook, IL 60062

ATTESTMENT AND SIGNATURE

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

PROPERTY OWNER

PETITIONER (If different than property owner)



10/31/14

Signature

Date

Signature

Date

Sasha Milosavljevic

Print Name

Print Name

REQUIRED ATTACHMENTS *

Check all documents that are attached:

Map Amendment Standards _____

Plat of Survey _____

Proof of Ownership _____

Photos of the property _____

PDF files of all documents _____

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

For Office Use Only

Fee: _____ Deposit: _____

Date Received: _____

Checked By: _____

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

MAP AMENDMENT STANDARDS

To be approved, the requested map amendment must meet certain specific standards. These standards are listed below. After each listed standard, explain how the map amendment the listed standard. Use additional paper if necessary.

- 1. Nature of Request:** Explain below why you are seeking a map amendment to the zoning map. What is it that you would like to do that requires a change in the zoning of the subject property?

Lou Manati's would like to rezone the aforementioned property in order to create additional parking for the existing restaurant.

- 2. What existing uses and structures are located on the subject property? How does the proposed map amendment impact the conforming status of the existing uses and structures?**

Existing use is a single family home which is located on the subject property.

Proposed map amendment will require the demolition of the existing property.

- 3. Identify the zoning of the surrounding properties. Identify how the proposed map amendment is consistent with the surrounding zoning and the Comprehensive Plan.**

The zoning of the surrounding properties are B1 to the south and R3 to the north.

The proposed map amendment simply asked for the existing B1 zoning to go one parcel to the north.

4. Indicate why you believe this zoning change is needed and why it would benefit the Village.

The zoning change is needed to provide additional parking for the restaurant .

The zoning change would ease parking congestion during peak hours.



VILLAGE OF LINCOLNWOOD

COMMUNITY DEVELOPMENT DEPARTMENT

PUBLIC HEARING FEES & DEPOSITS SCHEDULE

Plan Commission

Hearing Type	Hearing Fee*	Hearing Deposit**
Special Use - Non Residential Property	\$500	\$2,000
Special Use - Residential Property	\$250	NA
Reasonable Accommodation	\$250	\$2,000
Text Amendment	\$500	\$2,000
Map Amendment	\$500	\$2,000
Planned Unit Development (PUD) 0 to 5 acres	\$1,250	\$10,000
Planned Unit Development (PUD) 5 to 10 acres	\$2,500	\$10,000
Planned Unit Development (PUD) Over 10 acres	\$3,000	\$10,000
Minor Subdivision	\$250	NA
Major Subdivision	\$500	\$2,000

Zoning Board of Appeals

Hearing Type	Hearing Fee*	Hearing Deposit**
Major Variation - Non Residential Property	\$500	NA
Major Variation - Residential Property	\$250	NA
Variation - Off-Street Parking	\$500	NA
Variation - Design Standards	\$250	NA
Minor Variation	\$125	NA
Sign Variation/Special Signs	\$500	NA

* Hearing fees are non-refundable.

** Hearing Deposits shall be applied to out-of-pocket expenses incurred by the Village as the result of the public hearing process. If additional costs are incurred, or if no deposit is provided, such out-of-pocket expenses will be billed directly to the applicant.

