



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:15 P.M., MAY 5, 2015**

AGENDA

- I) Call to Order**
- II) Roll Call**
- III) Minutes** – Committee of the Whole Meeting – April 21, 2015
- IV) Regular Business**
 - 1) Discussion Concerning a Request from the Friends of the Community Center for Funding from the Village (7:15 – 7:30 p.m.)
- V) Public Comment**
- VI) Adjournment**

DATE POSTED: May 1, 2015

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
APRIL 21, 2015**

Call to Order

President Turry called the Committee of the Whole meeting of the Lincolnwood Board of Trustees to order at 6:30 PM, Tuesday, April 21, 2015 in the Council Chambers of the Municipal Complex, 6900 North Lincoln Avenue, Village of Lincolnwood, County of Cook and State of Illinois.

Roll Call

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

PRESENT: President Turry, Trustees Leftakes, Klatzco, Cope, Patel, Elster

ABSENT: Trustee Sprogis-Marohn

A quorum was present. Also present: Timothy Wiberg, Village Manager; Charles Meyer, Assistant to the Village Manager; Douglas Petroschius, Assistant Village Manager; Amanda Williams, Management Analyst; Ashley Engelmann, Public Works Director; Andrew Letson, Assistant to the Public Works Director; Charles Greenstein, Village Treasurer; Police Chief Robert LaMantia

Approval of Minutes

Minutes of the April 7, 2015 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 with a Voice Vote

Regular Business

None

Adjournment to Executive Session

At 6:33 PM Trustee Leftakes moved to adjourn the Committee of the Whole to Executive Session for the purpose of discussion of potential litigation and personnel. The motion was seconded by Trustee Patel.

Upon Roll Call the Results were:

AYES: Trustees Leftakes, Patel, Cope, Elster, Klatzco

NAYS: None

The motion passed.

Reconvention

At 7:41 PM President Turry reconvened the Committee of the Whole.

Adjournment

At 7:42 P.M. Trustee Cope made a motion to adjourn Committee of the Whole. Trustee Leftakes seconded the motion. The motion was approved by voice vote.

Respectfully Submitted

Beryl Herman
Village Clerk

MEMORANDUM

TO: President Turry and Members of the Village Board

FROM: Timothy C. Wiberg, Village Manager

DATE: April 30, 2015

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

As a reminder, the Committee of the Whole (COTW) meeting is scheduled for **7:15 p.m.** on Tuesday evening. **Please note: there will be no dinner served prior to the meeting.** Please find below a summary of the items for discussion:

1) **Discussion Concerning a Request from the Friends of the Community Center for Village Funding (7:15 – 7:30 p.m.)**

In the past, the Friends of the Community Center, a 501(c)(3) non-profit organization, coordinated the annual Lincolnwood Fest. The proceeds for each year's Fest were placed in an account under the control of the Friends Board, and once the Village requested funding to improve the Community Center, or some other Park and Recreation purpose, the Friends Board would vote on the request and once approved, would disperse the requested funding to the Village. Over the past three years, Barbara Faermark was the chairperson of the Friends non-profit organization and she led the efforts to coordinate the Fest. This year, she informed the Village that she and her Friends Board were not going to coordinate the Fest.

Subsequently, a new Friends Board was created under Damien Kardaras, the current Chamber of Commerce President, with the intention that they would coordinate this year's Fest. They are requesting \$10,000 from the Village in order to pay for certain items required for the Fest. [Attached](#) is the letter from Mr. Kardaras requesting funding. The Village has never made such a payment to the Friends Boards in the past, so staff is seeking Board direction regarding this request. Mr. Kardaras will be present Tuesday evening to discuss this issue with the Board.

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

Friends of the Lincolnwood Community Center 2015, Inc.
3940 West Touhy Avenue
Lincolnwood, Illinois 60712

April 23, 2015

Village of Lincolnwood, Parks and Recreation Department
6900 N. Lincoln Ave.
Lincolnwood, Illinois 60712

Re: 2015 Lincolnwood Fest

To Whom It May Concern:

The Friends of the Lincolnwood Community Center, Inc is unable to seed the new Fest Committee Volunteers. In an effort to facilitate the planning of this year's Fest, a new non- for profit , Friends of the Lincolnwood 2015 was formed in March . On April 13, the new group was informed that the New Fest Committee Corporation will not be given any of \$20,000.00 in seed money needed to run this year's Lincolnwood Fest. To make up for this lack of funds, the new Fest Committee has been able to secure a prepayment of a \$5,000.00 sponsorship from *Windy City Amusements*. Personal funds totaling approximately \$3,000.00 have been used to pay for essential vendor deposits. We are currently in need of approximately \$10,000.00, as soon as possible, in order to cover the following :

1. Insurance Expenses – Last year's figures were \$2,968.00
2. Audio Deposit – Last year figures were \$4,100.00
3. Chicago Portable Power Deposit – Last year's figures were \$2,162.50

In order to provide this year's Lincolnwood Fest, we are asking the Parks and Recreation Department of the Village of Lincolnwood to provide us with \$10,000.00 in seed money to pay for these essential deposit requirements.

It is our intention to pay the seed money back at the end of this year's Lincolnwood Fest however, due to weather conditions and other factors, the repayment of these funds may take longer. All financial disclosure, including accounting figures, canceled checks, bank statements, and journals will be made available immediately following this year's Lincolnwood Fest so that we may together determine the payback schedule.

Thank you for your attention to this matter. The Lincolnwood Fest has become a showcase event and one of the most enjoyable parts of summer in Lincolnwood . We truly hope that we can continue to provide the same level of entertainment.

Sincerely,



Damien Kardaras, Friends of the Lincolnwood Community Center 2015, Inc.



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:30 P.M., MAY 5, 2015**

I. Call to Order

II. Pledge to the Flag

III. Roll Call

IV. Approval of Minutes

1. Board Meeting Minutes – April 21, 2015

V. Warrant Approval

VI. Acknowledgement of Outgoing Village Board Members

Trustee Renee Sprogis-Marohn

Trustee Nicholas Leftakes

VII. Installation of Newly Elected Officials (by The Honorable Megan Goldish, Cook County Circuit Court Judge 9th Judicial Subcircuit)

Trustee Jesal B. Patel, Sr.

Trustee Jennifer G. Spino

Trustee Barry Bass

(A 15 minute recess will be called to allow individuals to recognize outgoing Board members and to congratulate incoming Board members.)

VIII. Roll Call

IX. Village President's Report

1. Appointment of Amy Kaniff and Victor Shaw to the Park and Recreation Board
2. Swearing in of Police Sergeant Timothy O'Connor

X. 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 Adopting Prevailing Wages Effective May 1, 2015 for the State of Illinois Prevailing Wage Act (Appears on the Consent Agenda Because it is a Routine Function of Government)
2. Approval of a Recommendation by the Plan Commission Concerning Case #PC-07-15, to Adopt an Ordinance Amending the Zoning Code Regarding Street Pole Banner Signs in Public Rights-of-Way (Appears on the Consent Agenda Because it was Approved Unanimously by a Recommending Body)

XI. Regular Business

3. Consideration of a Public Hearing Regarding the Park and Recreation Board's Recommendation Concerning the Conceptual Design for the Touhy Pedestrian/Bicycle Overpass Bridge

XII. Manager's Report

XIII. Board, Commission, and Committee Reports

XIV. Village Clerk's Report

XV. Trustee Reports

XVI. Public Forum

XVII. Adjournment

DATE POSTED: May 1, 2015

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
APRIL 21, 2015**

Call to Order

President Turry called the Regular Meeting of the Lincolnwood Board of Trustees to order at 7:48P.M., Tuesday, April 21, 2015, in the Council Chambers of the Municipal Complex, 6900 North Lincoln Avenue, Village of Lincolnwood, County of Cook, and State of Illinois.

Pledge to the Flag

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

Roll Call

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

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

ABSENT: None

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

Approval of Minutes

The minutes of the April 7, 2015 Regular Village Board meeting had been distributed in advance and were examined. Trustee Elster moved to approve the presented minutes. The motion was seconded by Trustee Sprogis-Marohn. The motion passed with a Voice Vote.

Warrant Approval

Trustee Klatzco moved to approve Warrants in the amount of \$671,245.02. Trustee Leftakes seconded the motion.

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

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

NAYS: None

The motion passed

Village President's Report

1. Proclamation Regarding Arbor Day

President Turry read a proclamation which included the following:

Whereas, trees provide environmental benefits, including reduced erosion, decreased heating costs, moderated temperatures, improved air quality and developed wildlife habitat and

Whereas, trees provide a renewable resource benefit by providing paper for our books, wood for our homes and fire for our hearth and

Whereas, trees provide an economic benefit by increasing property value, enhancing the vitality of business districts and beautifying our communities and

Whereas, tree planting is one of the most important actions that individuals can do to provide a healthier environment for future generations. Trees, for this reason, form an important link between cultures and people across time and

Whereas, The Village of Lincolnwood continues to increase its urban tree canopy with the intent to guarantee these benefits to the current and future residents of Lincolnwood and

Whereas, including families in community tree planting projects models the importance of trees to a healthy community.

President Turry proclaimed May 22, 2015 as Arbor Day in the Village of Lincolnwood.

In honor of Arbor Day the Village will be planting a Hornbeam at Centennial Park at 3PM.

President Turry encouraged and invited all residents, students and families to participate in the planting and provide an example to the community on the shared importance of this activity.

Trustee Elster and President Turry discussed the success of Lincolnwood resident Jewel Lloyd in starting her basketball career. The Village will determine how best to honor Miss Lloyd,

Consent Agenda

President Turry introduced the Consent Agenda which was presented by PowerPoint as follows:

- 1. Approval of a Recommendation by the Park and Recreation Board to Adopt an Ordinance Authorizing the Disposition of Personal Property Owned by the Village of Lincolnwood**
- 2. Approval of a Recommendation by the Park and Recreation Board to Adopt an Ordinance Amending Section 6-3-2 of the Village Code Regarding the Hours of Operation for Village Parks**
- 3. Approval of a Recommendation by the Park and Recreation Board to Adopt a Resolution to Award a Bid for the Provision of Apparel to Sunburst Sportswear of Glendale Heights, Illinois**
- 4. Approval of a Resolution Authorizing the Village Manager to Execute a Contract to Purchase One 2016 Ford Utility Police Interceptor AWD Vehicle from Currie Motors Fleet for \$27,154.00**
- 5. Approval of (A) a Supplement Request from Stanley Consultants, Inc. for Phase I Engineering Services for the Conceptual Design for the Touhy Pedestrian/Bicycle Overpass Bridge in the Amount of \$26,474.10 and (B) a Local Agency Amendment for Federal Participation**

Trustee Leftakes moved to approve the Consent Agenda as presented, seconded by Trustee Cope.

Upon Roll Call the Results were:

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

NAYS: None The motion passed

Regular Business

6. Consideration of a Recommendation by the Park and Recreation Board to Adopt a Resolution to Award a Bid for the Provision of Summer Bus Transportation for Day Camps and Swim Team to Alltown Bus Service, Inc. of Skokie, Illinois

This item was presented by Mrs. Hincapie.

All cost for the buses are recovered through charges to users.

Two bids were received, one was found to be non-responsive.

Alltown has provided past satisfactory service and there has been no cost increase in three years.

Trustee Cope moved to adopt the Resolution, seconded by Trustee Klatzco.

Upon Roll Call the results were:

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

NAYS: None The motion passed

7. Consideration of a Resolution to Award a Partial Bid for the Purchase of 14 Funbrella Classics Shade Structures for the Proesel Park Family Aquatic Center in the Amount Not to Exceed \$28,084 to The Kenneth Company, of Lemont, IL

This item was presented by Mrs. Hincapie.

This is a replacement of current structures.

Two bids were received and the Kenneth Company was accepted.

The structures will be installed by the Public Works Department and should be completed by the pool's opening.

Trustee Elster moved to adopt the Resolution, seconded by Trustee Klatzco.

Upon Roll Call the results were:

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

NAYS: None The motion passed

Manager's Report

Mr. Wiberg stated that at 5:30 PM this evening, Crawford Avenue traffic patterns have been shifted. We are getting closer to completion. Thanks to the public for the cooperation, especially residents living along Crawford Ave.

Board and Commissions Report

None

Village Clerk's Report

None

Trustees Report

None

Public Forum

None

President Turry announced that on May 5, 2015, the two new trustees will be sworn in at the Regular Village Board Meeting.

President Turry announced that the Park and Recreation Board and Human Relations Commission have upcoming openings, President Turry is currently accepting resumes from interested parties.

Adjournment

At 8:05 P.M. Trustee Cope moved to adjourn the Regular Meeting. The motion was seconded by Trustee Elster. The motion passed with a Voice Vote.

Respectfully Submitted,

Beryl Herman
Village Clerk

TO: President and the Board of Trustees

FROM: Timothy C. Wiberg, Village Manager

SUBJECT: Warrant Approval

DATE: May 1, 2015

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

5/05/2015	46,410.99
5/05/2015	137,970.66
5/05/2015	67,519.25
5/05/2015	107,725.96
5/05/2015	71,312.05
Total	<hr/> \$ 430,938.91

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
 Printed: 04/29/2015 - 9:38AM
 Batch: 00100.05.2015



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
American Express									
AMEREXP									
31083042115	4/21/2015	44.00	0.00	05/05/2015				False	0
101-350-512-5620					Books & publications	Jems - subscription			
31083042115	4/21/2015	983.55	0.00	05/05/2015				False	0
101-350-512-5730					Program supplies	LED outfitters - lights for E15			
31083042115	4/21/2015	39.40	0.00	05/05/2015				False	0
101-350-512-5730					Program supplies	E Trailer - siren for A15			
31083042115	4/21/2015	255.75	0.00	05/05/2015				False	0
101-350-512-5730					Program supplies	E Trailer - tail lights for A15			
31083042115	4/21/2015	311.30	0.00	05/05/2015				False	0
101-350-512-5730					Program supplies	Coderun - LED conversion kit			
31083042115	4/21/2015	95.42	0.00	05/05/2015				False	0
101-350-512-5730					Program supplies	Metal supermarkets - tread plates			
31083042115	4/21/2015	258.80	0.00	05/05/2015				False	0
101-350-512-5730					Program supplies	E trailer - tail lights E15			
31083042115	4/21/2015	-117.79	0.00	05/05/2015				False	0
101-350-512-5730					Program supplies	Credit			
31083042115 Total:		1,870.43							
31174031815	3/18/2015	12.00	0.00	05/05/2015				False	0
205-570-515-5270					Purchased program services	Lettering delights.com			
31174031815 Total:		12.00							
31174032015	3/20/2015	45.05	0.00	05/05/2015				False	0
205-500-515-5840					Meals	Staff Lunch			
31174032015 Total:		45.05							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
31174032315	3/23/2015	3,000.00	0.00	05/05/2015				False	0
205-560-515-5640				Computer supplies	Artiflex technology consulting				
31174032315	3/23/2015	604.00	0.00	05/05/2015				False	0
205-500-515-5640				Computer supplies	CPSI course - IPRA				
31174032315	3/23/2015	604.00	0.00	05/05/2015				False	0
205-500-515-5640				Computer supplies	CPSI course IPRA				
31174032315	3/23/2015	13.40	0.00	05/05/2015				False	0
205-506-515-5730				Program supplies	Oriental trading company				
31174032315	3/23/2015	51.98	0.00	05/05/2015				False	0
205-520-515-5270				Purchased program services	Oriental trading company				
31174032315 Total:		4,273.38							
31174032615	3/26/2015	110.17	0.00	05/05/2015				False	0
205-500-515-5510				Advertising	Pool magnets - Uprinting				
31174032615	3/26/2015	217.00	0.00	05/05/2015				False	0
205-500-515-5510				Advertising	Summer concert magnets				
31174032615	3/26/2015	-604.00	0.00	05/05/2015				False	0
205-500-515-5640				Computer supplies	Class cancelled IPRA				
31174032615 Total:		-276.83							
31174040215	4/2/2015	15.00	0.00	05/05/2015				False	0
205-500-515-5725				Credit card charges	Plug n Play				
31174040215 Total:		15.00							
32008031615	3/16/2015	109.19	0.00	05/05/2015				False	0
101-200-511-5840				Meals	City Mgmt Prof Dev. luncheon				
32008031615 Total:		109.19							
32008032015	3/20/2015	40.00	0.00	05/05/2015				False	0
101-200-511-5810				Conference & meeting registrat	NIU outreach IAMMA conference				
32008032015 Total:		40.00							
32008032315	3/23/2015	130.54	0.00	05/05/2015				False	0
101-400-511-5440				R&M - office equipment	Infinisource for time clocks				
32008032315	3/23/2015	112.35	0.00	05/05/2015				False	0
660-610-519-5580				Telephone	Internet service pump				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
32008032315	3/23/2015	262.35	0.00	05/05/2015				False	0
101-250-511-5580 Telephone				Internet Service/Cable - Village Hall					
	32008032315 Total:	505.24							
32008032615	3/26/2015	33.94	0.00	05/05/2015				False	0
101-100-511-5799 Other materials & supplies				Get Well for Village attorney					
	32008032615 Total:	33.94							
32008040415	4/4/2015	57.17	0.00	05/05/2015				False	0
101-250-511-5340 Maintenance Agreement Expen				Domain Sales					
	32008040415 Total:	57.17							
32008040615	4/6/2015	10.00	0.00	05/05/2015				False	0
660-610-519-5340 Maintenance Agreement Expen				Monthly fee duo security for SCADA system					
	32008040615 Total:	10.00							
32008041015	4/10/2015	220.00	0.00	05/05/2015				False	0
101-210-511-5725 Bank & Credit Card Fees				Annual membership fee					
	32008041015 Total:	220.00							
	American Express Total:	6,914.57							
AT&T									
AT&T									
773R07163603	3/28/2015	77.45	0.00	05/05/2015				False	0
215-000-512-5580 Telephone				Telephone Services - E911					
	773R07163603 Total:	77.45							
84773454003	4/7/2015	1,203.80	0.00	05/05/2015				False	0
215-000-512-5580 Telephone				Telephone Services - E911					
	84773454003 Total:	1,203.80							
847734584303	4/7/2015	348.60	0.00	05/05/2015				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			
	847734584303 Total:	348.60							
	AT&T Total:	1,629.85							
Bank of America, Business Card BANKOFAM 0423031215	3/12/2015	129.99	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Printer/scanner for Property Room					
	0423031215 Total:	129.99							
0423031615	3/16/2015	-68.95	0.00	05/05/2015				False	0
101-300-512-5700 Office supplies				Credit for incorrect file organizer					
	0423031615 Total:	-68.95							
0423031815	3/18/2015	550.40	0.00	05/05/2015				False	0
101-300-512-5850 Purchased Transportation				Airfare to Police Memorial					
	0423031815 Total:	550.40							
0423031915	3/19/2015	754.38	0.00	05/05/2015				False	0
101-300-512-5830 Lodging				Lodging for Police Memorial in Washington					
0423031915	3/19/2015	12.52	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Mounting screws for radar panels					
0423031915	3/19/2015	45.00	0.00	05/05/2015				False	0
101-300-512-5590 Training				Training for Social worker					
	0423031915 Total:	811.90							
0423032615	3/26/2015	10.99	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Camera case for Dept camera					
	0423032615 Total:	10.99							
4259031815	3/18/2015	71.99	0.00	05/05/2015				False	0
205-560-515-5590 Training				Mount for training TV					
4259031815	3/18/2015	520.61	0.00	05/05/2015				False	0
205-560-515-5590 Training				Training TV					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4259031815 Total:	592.60							
4259032615	3/26/2015	622.81	0.00	05/05/2015				False	0
205-560-515-5730	Program supplies				Water fitness equipment - Amazon				
4259032615	3/26/2015	285.83	0.00	05/05/2015				False	0
205-560-515-5730	Program supplies				Water fitness equipment - Amazon				
4259032615	3/26/2015	53.93	0.00	05/05/2015				False	0
205-560-515-5730	Program supplies				Water fitness equipment - Amazon				
4259032615	3/26/2015	86.97	0.00	05/05/2015				False	0
205-560-515-5730	Program supplies				Water fitness equipment - Amazon				
	4259032615 Total:	1,049.54							
4259033015	3/30/2015	87.62	0.00	05/05/2015				False	0
205-560-515-5640	Computer supplies				Non Res pool pass site				
	4259033015 Total:	87.62							
4259040615	4/6/2015	27.15	0.00	05/05/2015				False	0
205-560-515-5640	Computer supplies				Non Res pool pass site				
	4259040615 Total:	27.15							
7130031215	3/12/2015	40.00	0.00	05/05/2015				False	0
101-400-511-5590	Training				IAMMA Conference				
	7130031215 Total:	40.00							
7130032415	3/24/2015	102.48	0.00	05/05/2015				False	0
205-560-515-5450	R&M - pool equipment				Keys for pool locker room				
	7130032415 Total:	102.48							
7130040115	4/1/2015	28.19	0.00	05/05/2015				False	0
205-430-515-5730	Program supplies				Return - Wheels for Parks				
	7130040115 Total:	28.19							
7130040715	4/7/2015	10.94	0.00	05/05/2015				False	0
101-200-511-5799	Other materials & supplies				Refreshments - Board meeting				
7130040715	4/7/2015	66.48	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-200-511-5799	Other materials & supplies				Refreshments - Board meeting				
	7130040715 Total:	77.42							
7868030515	3/5/2015	196.00	0.00	05/05/2015				False	0
205-500-515-5570	Professional associations				IAPD				
	7868030515 Total:	196.00							
7868031115	3/11/2015	33.28	0.00	05/05/2015				False	0
205-570-515-5645	Concessions & food				Fireside - Senior lunch trip				
	7868031115 Total:	33.28							
7868031915	3/19/2015	239.75	0.00	05/05/2015				False	0
205-520-515-5270	Purchased program services				Sunburst - Club Kid				
	7868031915 Total:	239.75							
7868032315	3/23/2015	342.90	0.00	05/05/2015				False	0
205-540-515-5730	Program supplies				Ad Starr				
	7868032315 Total:	342.90							
7868032615	3/26/2015	63.82	0.00	05/05/2015				False	0
205-506-515-5730	Program supplies				Walmart - Birthday party				
	7868032615 Total:	63.82							
7868033115	3/31/2015	650.00	0.00	05/05/2015				False	0
205-570-515-5270	Purchased program services				Marriott Theatre - Anything Goes				
	7868033115 Total:	650.00							
7868040615	4/6/2015	67.80	0.00	05/05/2015				False	0
205-503-515-5730	Program supplies				Michaels - Adult program				
	7868040615 Total:	67.80							
8334032015	3/20/2015	40.00	0.00	05/05/2015				False	0
101-200-511-5810	Conference & meeting registrat				IAMMA Annual Conference				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	8334032015 Total:	40.00							
8334032515	3/25/2015	796.55	0.00	05/05/2015				False	0
101-250-511-5590	Training			Training - Accountant					
	8334032515 Total:	796.55							
9820031115	3/11/2015	150.00	0.00	05/05/2015				False	0
205-530-515-5270	Purchased program services			Care.com - Summer Camp job posting					
	9820031115 Total:	150.00							
9820040115	4/1/2015	55.34	0.00	05/05/2015				False	0
205-506-515-5730	Program supplies			Michael's - Birthday party supplies					
	9820040115 Total:	55.34							
	Bank of America, Business	6,074.77							
Commonwealth Edison COMED									
0008132018	4/9/2015	31.36	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			Kostner/Morse - 3/11-4/9					
	0008132018 Total:	31.36							
0104767008	4/13/2015	2,086.41	0.00	05/05/2015				False	0
660-620-519-5785	Utilities - public way			Pump Station - 3/13-4/10					
	0104767008 Total:	2,086.41							
0592075011	3/31/2015	2,334.15	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			Master Account Street Lighting					
	0592075011 Total:	2,334.15							
0933017059	4/13/2015	632.04	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			6754 Cicero - 3/12-4/10					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0933017059 Total:	632.04							
1415030000	4/9/2015	82.62	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			Metered Lights - 3955 Loyola					
	1415030000 Total:	82.62							
142709057	4/10/2015	219.76	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			Metered Lights - Karlov & Pratt					
	142709057 Total:	219.76							
1700394002	4/10/2015	27.45	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			ES Crawford - 3/13-4/10					
	1700394002 Total:	27.45							
1747130062	4/9/2015	30.08	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			Metered Lights - 3995 W Lunt					
	1747130062 Total:	30.08							
1784010001	4/9/2015	104.93	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			Shelter Proesel - 3/11-4/09					
	1784010001 Total:	104.93							
1784059008	4/9/2015	842.55	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			NS Morse - 3/11-4/09					
	1784059008 Total:	842.55							
1784346006	4/9/2015	375.55	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			SS Touhy - 3/11-4/09					
	1784346006 Total:	375.55							
1784521009	4/8/2015	21.20	0.00	05/05/2015				False	0
	101-440-513-5785 Utilities - public way			WS Cicero - 3/11-4/08					
	1784521009 Total:	21.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2028043041	4/9/2015	3,691.78	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			Master Account Street Lighting					
	2028043041 Total:	3,691.78							
2155160028	4/10/2015	116.36	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			Metered Lights - Knox & Pratt					
	2155160028 Total:	116.36							
2187009072	4/10/2015	343.32	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			7000 Mc Cormick - 3/11-4/09					
	2187009072 Total:	343.32							
2631087013	4/9/2015	103.98	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			6851 Central Park - 3/10-4/08					
	2631087013 Total:	103.98							
2649157097	4/10/2015	145.98	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			3550 Pratt - 3/11-4/09					
	2649157097 Total:	145.98							
3219170058	4/10/2015	106.79	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			Metered Lights - 4990 Pratt					
	3219170058 Total:	106.79							
3462712002	4/9/2015	461.43	0.00	05/05/2015				False	0
660-620-519-5785	Utilities - public way			Water Tower - 3/11-4/09					
	3462712002 Total:	461.43							
4147167024	4/13/2015	347.30	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			7055 Kostner - 3/13-4/10					
	4147167024 Total:	347.30							
4413156059	4/14/2015	122.00	0.00	05/05/2015				False	0
101-440-513-5785	Utilities - public way			7300 Cicero - 3/12-4/13					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		4413156059 Total:							
4791110064	4/13/2015	312.73	0.00	05/05/2015				False	0
101-440-513-5785				3928 W Touhy - 3/13-4/10	Utilities - public way				
		4791110064 Total:							
57221-35010	4/10/2015	343.94	0.00	05/05/2015				False	0
101-440-513-5785				Master Account Street Lighting	Utilities - public way				
		57221-35010 Total:							
		Commonwealth Edison To							
		12,883.71							
Culina, Marija									
CULINA									
04172015	4/17/2015	507.00	0.00	05/05/2015				False	0
205-000-210-2430				Refund - Camp Overnight	Parks and Recs Control Deposi				
		04172015 Total:							
		Culina, Marija Total:							
		507.00							
Fedex									
FEDEX									
804144716751	4/9/2015	18.53	0.00	05/05/2015				False	0
101-210-511-5720				Shipping - Legal	Postage				
		804144716751 Total:							
		18.53							
		Fedex Total:							
		18.53							
Lowe's Business Acc/GEFCF									
LOWES									
000202	3/18/2015	3.18	0.00	05/05/2015				False	0
205-571-515-5535				Community Center screws	Facility rental				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	000202 Total:	3.18							
08496	4/9/2015	18.92	0.00	05/05/2015				False	0
	101-350-512-5730 Program supplies			Light bulb					
	08496 Total:	18.92							
09771	4/10/2015	23.58	0.00	05/05/2015				False	0
	101-350-512-5730 Program supplies			Bolts, drill bits, liquid nails					
	09771 Total:	23.58							
14921	4/14/2015	131.02	0.00	05/05/2015				False	0
	101-420-511-5405 R&M - buildings			Carpet cleaner rental					
	14921 Total:	131.02							
17214	4/14/2015	-23.75	0.00	05/05/2015				False	0
	101-420-511-5405 R&M - buildings			Rental deposit return					
	17214 Total:	-23.75							
1988	4/8/2015	91.00	0.00	05/05/2015				False	0
	101-440-513-5760 Street materials - aggregate			PVC cutter, clamps for islands					
	1988 Total:	91.00							
2031	4/17/2015	2.28	0.00	05/05/2015				False	0
	205-430-515-5480 R&M - vehicles			Bolts for riding mower					
	2031 Total:	2.28							
2234	4/9/2015	102.02	0.00	05/05/2015				False	0
	205-430-515-5730 Program supplies			Cement mix, sawblades for park					
	2234 Total:	102.02							
2294	4/10/2015	32.69	0.00	05/05/2015				False	0
	205-430-515-5730 Program supplies			Anchors, drill bits for park					
	2294 Total:	32.69							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2315	4/10/2015	132.05	0.00	05/05/2015				False	0
205-430-515-5730				Corded hammer drill for park					
	2315 Total:	132.05							
2316	4/10/2015	166.53	0.00	05/05/2015				False	0
205-430-515-5730				Painters tape, semi-paste remover					
	2316 Total:	166.53							
2916	4/16/2015	227.40	0.00	05/05/2015				False	0
101-420-511-5730				Batteries for PW					
	2916 Total:	227.40							
2917	4/16/2015	126.90	0.00	05/05/2015				False	0
101-440-513-5769				Clamps, flex pipe for stump removal					
	2917 Total:	126.90							
88969	4/16/2015	181.84	0.00	05/05/2015				False	0
101-440-513-5745				Plastic pipes for stump removals					
	88969 Total:	181.84							
	Lowe's Business Acc/GEC	1,215.66							
Nicor Gas NICOR									
21-46-84-00003	4/13/2015	1,925.18	0.00	05/05/2015				False	0
205-560-515-5780				Pool - 3/11-4/09					
	21-46-84-00003 Total:	1,925.18							
21-84-84-00004	4/9/2015	256.56	0.00	05/05/2015				False	0
660-620-519-5780				Pump Station - 3/10-4/09					
	21-84-84-00004 Total:	256.56							
3017240000	4/13/2015	1,249.13	0.00	05/05/2015				False	0
101-420-511-5780				Public Services - 3/13-4/10					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3017240000 Total:	1,249.13							
5202340000	4/13/2015	584.43	0.00	05/05/2015				False	0
	101-420-511-5780 Utilities - government buildin				Village Hall - 3/12-4/10				
	5202340000 Total:	584.43							
6202340000	4/13/2015	1,052.14	0.00	05/05/2015				False	0
	101-420-511-5780 Utilities - government buildin				Public Safety - 3/12-4/10				
	6202340000 Total:	1,052.14							
70-64-47-04487	4/10/2015	71.97	0.00	05/05/2015				False	0
	205-560-515-5780 Utilities - government buildin				7055 Kostner - 3/12-4/10				
	70-64-47-04487 Total:	71.97							
	Nicor Gas Total:	5,139.41							
Palatine Oil, Co, Inc.									
PALAT									
7051870	4/16/2015	739.31	0.00	05/05/2015				False	0
	101-350-512-5670 Fuel				Fuel usage				
7051870	4/16/2015	667.53	0.00	05/05/2015				False	0
	101-440-513-5670 Fuel				Fuel usage				
7051870	4/16/2015	206.73	0.00	05/05/2015				False	0
	205-430-515-5670 Fuel				Fuel usage				
7051870	4/16/2015	295.50	0.00	05/05/2015				False	0
	660-620-519-5670 Fuel				Fuel usage				
	7051870 Total:	1,909.07							
7051871	4/16/2015	3,011.39	0.00	05/05/2015				False	0
	101-300-512-5670 Fuel				Fuel usage				
7051871	4/16/2015	212.94	0.00	05/05/2015				False	0
	101-350-512-5670 Fuel				Fuel usage				
7051871	4/16/2015	28.36	0.00	05/05/2015				False	0
	101-400-511-5670 Fuel				Fuel usage				
7051871	4/16/2015	22.59	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-410-511-5670 Fuel				Fuel usage					
7051871	4/16/2015	93.49	0.00	05/05/2015				False	0
101-420-511-5670 Fuel				Fuel usage					
7051871	4/16/2015	194.91	0.00	05/05/2015				False	0
101-440-513-5670 Fuel				Fuel usage					
7051871	4/16/2015	297.77	0.00	05/05/2015				False	0
205-430-515-5670 Fuel				Fuel usage					
7051871	4/16/2015	638.33	0.00	05/05/2015				False	0
660-620-519-5670 Fuel				Fuel usage					
	7051871 Total:	4,499.78							
	Palatine Oil, Co, Inc. Total	6,408.85							
Pitney Bowes									
PITNEYBO									
2355016-AP15	4/13/2015	262.26	0.00	05/05/2015				False	0
101-210-511-5440 R&M - office equipment				Rental fees Mar 30 thru Apr 30					
	2355016-AP15 Total:	262.26							
	Pitney Bowes Total:	262.26							
Sam's Club									
SAMSCL									
000840	4/10/2015	250.44	0.00	05/05/2015				False	0
101-350-512-5730 Program supplies				Lysol, soap, Ajax cleaner, Fabreeze, polish					
	000840 Total:	250.44							
41515	4/15/2015	83.05	0.00	05/05/2015				False	0
205-520-515-5645 Concessions & food				Snacks for Club Kid					
41515	4/15/2015	8.98	0.00	05/05/2015				False	0
205-520-515-5645 Concessions & food				Office supplies					
	41515 Total:	92.03							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Sam's Club Total:	342.47							
Sindelar, Ann SINDELAR 041415	4/14/2015	745.00	0.00	05/05/2015				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - Classes					
	041415 Total:	745.00							
	Sindelar, Ann Total:	745.00							
TKB Associates, Inc. TKB 11360	3/31/2015	2,100.00	0.00	05/05/2015				False	0
	101-250-511-5340 Maintenance Agreement Expen			Laserfiche annual maintenance					
11360	3/31/2015	418.00	0.00	05/05/2015				False	0
	660-610-519-5340 Maintenance Agreement Expen			Laserfiche annual maintenance					
	11360 Total:	2,518.00							
	TKB Associates, Inc. Total	2,518.00							
United States Postal Service USPOSTAL PB041315	4/13/2015	45.14	0.00	05/05/2015				False	0
	101-210-511-5720 Postage			Pitney Bowes postage					
PB041315	4/13/2015	25.45	0.00	05/05/2015				False	0
	101-210-511-5720 Postage			Pitney Bowes postage					
PB041315	4/13/2015	14.40	0.00	05/05/2015				False	0
	101-210-511-5720 Postage			Pitney Bowes postage					
PB041315	4/13/2015	184.15	0.00	05/05/2015				False	0
	101-210-511-5720 Postage			Pitney Bowes postage					
PB041315	4/13/2015	24.18	0.00	05/05/2015				False	0
	101-210-511-5720 Postage			Pitney Bowes postage					
PB041315	4/13/2015	17.31	0.00	05/05/2015				False	0
	205-500-515-5720 Postage			Pitney Bowes postage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
PB041315	4/13/2015	4.80	0.00	05/05/2015				False	0
205-500-515-5720 Postage				Pitney Bowes postage					
PB041315	4/13/2015	13.65	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB041315	4/13/2015	8.88	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB041315	4/13/2015	303.84	0.00	05/05/2015				False	0
660-610-519-5720 Postage				Pitney Bowes postage					
PB041315 Total:		641.80							
PB042115	4/21/2015	10.81	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB042115	4/21/2015	540.09	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB042115	4/21/2015	213.00	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB042115	4/21/2015	9.18	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB042115	4/21/2015	19.62	0.00	05/05/2015				False	0
205-500-515-5720 Postage				Pitney Bowes postage					
PB042115	4/21/2015	4.01	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB042115	4/21/2015	16.49	0.00	05/05/2015				False	0
101-210-511-5720 Postage				Pitney Bowes postage					
PB042115	4/21/2015	40.32	0.00	05/05/2015				False	0
660-610-519-5720 Postage				Pitney Bowes postage					
PB042115 Total:		853.52							
United States Postal Servic		1,495.32							
Village of Lincolnwood									
VOL									
LPDPC042215	4/22/2015	27.92	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Petty Cash - Police					
LPDPC042215	4/22/2015	47.67	0.00	05/05/2015				False	0
101-300-512-5820 Local mileage, parking & tolls				Petty Cash - Police					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
LPDPC042215	4/22/2015	180.00	0.00	05/05/2015				False	0
101-300-512-5840 Meals				Petty Cash - Police					
	LPDPC042215 Total:	<u>255.59</u>							
	Village of Lincolnwood To	<u>255.59</u>							
	Report Total:	<u><u>46,410.99</u></u>							

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
 Printed: 04/29/2015 - 9:41AM
 Batch: 00101.05.2015



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description					
Advocate Occupational Health									
ADVOCA									
561767	4/3/2015	180.00	0.00	05/05/2015				False	0
101-200-511-5599	Other contractual			Drug screening					
561767 Total:		180.00							
562368	4/3/2015	392.00	0.00	05/05/2015				False	0
101-200-511-5599	Other contractual			Drug screening					
562368 Total:		392.00							
Advocate Occupational He		572.00							
Airgas USA, LLC									
AIRGAS									
9926470999	3/31/2015	152.40	0.00	05/05/2015				False	0
101-350-512-5660	EMS supplies			Oxygen cylinders for ambulances					
9926470999 Total:		152.40							
Airgas USA, LLC Total:		152.40							
American First Aid Services									
AFAS INC									
21479	4/7/2015	67.60	0.00	05/05/2015				False	0
205-571-515-5535	Facility rental			Community Center First aid supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	21479 Total:	67.60							
21482	4/7/2015	42.55	0.00	05/05/2015				False	0
101-200-511-5599	Other contractual			First aid box - Village Hall break room					
	21482 Total:	42.55							
	American First Aid Service	110.15							
Biljetina, Jolynne BILJETIN									
04172015	4/17/2015	25.00	0.00	05/05/2015				False	0
205-000-210-2430	Parks and Recs Control Deposi			Refund - Classes					
	04172015 Total:	25.00							
	Biljetina, Jolynne Total:	25.00							
Call One CALLONE									
101-7823-0001	4/15/2015	2,807.66	0.00	05/05/2015				False	0
101-210-511-5580	Telephone			Telephone - Admin/Police					
	101-7823-0001 Total:	2,807.66							
101-7823-0002	4/15/2015	387.66	0.00	05/05/2015				False	0
660-610-519-5580	Telephone			Telephone - Standpipe					
	101-7823-0002 Total:	387.66							
101-7823-0003	4/15/2015	228.16	0.00	05/05/2015				False	0
101-210-511-5580	Telephone			Telephone - Police Radio					
	101-7823-0003 Total:	228.16							
101-7823-0004	4/15/2015	50.42	0.00	05/05/2015				False	0
205-560-515-5580	Telephone			Telephone - Aquatic					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	101-7823-0004 Total:	50.42							
101-7823-0005	4/15/2015	294.46	0.00	05/05/2015	Telephone - Public Works			False	0
660-610-519-5580 Telephone									
	101-7823-0005 Total:	294.46							
101-7823-0007	4/15/2015	71.77	0.00	05/05/2015	Telephone - Public Works Point to point			False	0
660-610-519-5580 Telephone									
	101-7823-0007 Total:	71.77							
101-7823-0008	4/15/2015	29.95	0.00	05/05/2015	Telephone - Pump House			False	0
660-610-519-5580 Telephone									
	101-7823-0008 Total:	29.95							
101-7823-0010	4/15/2015	115.00	0.00	05/05/2015	Telephone - Municipal Center			False	0
660-610-519-5580 Telephone									
101-7823-0010	4/15/2015	272.79	0.00	05/05/2015	Telephone - Municipal Center			False	0
101-210-511-5580 Telephone									
	101-7823-0010 Total:	387.79							
	Call One Total:	4,257.87							
Canon Solutions America, Inc									
CANONSOL									
988439636	4/11/2015	290.08	0.00	05/05/2015	Maintenance for plotter - April			False	0
101-210-511-5440 R&M - office equipment									
	988439636 Total:	290.08							
	Canon Solutions America,	290.08							
Chicago Tribune									
CHGOTRIB									
3112416	3/6/2015	39.49	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
205-500-515-5510 Advertising					Notice for summer bus transportation				
	3112416 Total:	39.49							
3172660	4/2/2015	34.69	0.00	05/05/2015				False	0
101-200-511-5510 Advertising					Notice for FRQ Security system				
	3172660 Total:	34.69							
3174811	3/30/2015	21.89	0.00	05/05/2015				False	0
205-500-515-5510 Advertising					Notice for apparel				
	3174811 Total:	21.89							
	Chicago Tribune Total:	96.07							
Christopher Burke Engineering CHRISTB									
121592	4/14/2015	4,500.00	0.00	05/05/2015				False	0
101-290-511-5920 Administration Engineer Costs					Retainer - March				
121592	4/14/2015	4,500.00	0.00	05/05/2015				False	0
660-620-519-5399 Other professional services					Retainer - March				
	121592 Total:	9,000.00							
121593	4/14/2015	10,033.70	0.00	05/05/2015				False	0
660-620-519-5320 Consulting					Review of water rate analysis				
	121593 Total:	10,033.70							
121594	4/14/2015	2,198.08	0.00	05/05/2015				False	0
660-620-519-5320 Consulting					Water model updates				
	121594 Total:	2,198.08							
121595	4/14/2015	10,154.00	0.00	05/05/2015				False	0
660-620-519-5320 Consulting					Conceptual Alt. Inlet restrictor program				
	121595 Total:	10,154.00							
121596	4/14/2015	4,811.76	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
219-000-511-5340	Engineering				Devon Avenue streetscape				
	121596 Total:	4,811.76							
121597	4/14/2015	2,490.13	0.00	05/05/2015				False	0
101-290-511-5922	Building Engineering Costs				3900 Devon - Scared Learning Center				
	121597 Total:	2,490.13							
	Christopher Burke Enginee	38,687.67							
Classic Design Awards									
CLASSICD									
150401	4/13/2015	58.20	0.00	05/05/2015				False	0
101-100-511-5799	Other materials & supplies				Name plates for new trustees				
	150401 Total:	58.20							
	Classic Design Awards Tot	58.20							
ClientFirst Consulting Group, LLC									
CLIENTFI									
5141	3/31/2015	9,456.25	0.00	05/05/2015				False	0
101-250-511-5320	Consulting				IT Support				
	5141 Total:	9,456.25							
5142	3/31/2015	2,150.00	0.00	05/05/2015				False	0
101-250-511-5320	Consulting				IT Strategic planning				
	5142 Total:	2,150.00							
5143	3/31/2015	442.50	0.00	05/05/2015				False	0
101-250-511-6530	Equipment - data processing				New World server replacement				
	5143 Total:	442.50							
5144	3/31/2015	1,090.00	0.00	05/05/2015				False	0
205-560-515-5640	Computer supplies				Non Resident pool pass				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		1,090.00							
5144 Total:		1,090.00							
5145	3/31/2015	1,781.25	0.00	05/05/2015				False	0
101-250-511-6530				Equipment - data processing	PC replacement				
		1,781.25							
5145 Total:		1,781.25							
5146	3/31/2015	402.50	0.00	05/05/2015				False	0
101-250-511-6530				Equipment - data processing	PD Firewall				
		402.50							
5146 Total:		402.50							
5147	3/31/2015	1,601.25	0.00	05/05/2015				False	0
660-610-519-5330				Data processing	Public Works projects				
		1,601.25							
5147 Total:		1,601.25							
5148	3/31/2015	517.50	0.00	05/05/2015				False	0
101-250-511-5340				Maintenance Agreement Expen	Security systems RFP				
		517.50							
5148 Total:		517.50							
5149	3/31/2015	382.50	0.00	05/05/2015				False	0
101-250-511-5330				Data processing	Springbrook IT assistance				
		382.50							
5149 Total:		382.50							
5150	3/31/2015	805.00	0.00	05/05/2015				False	0
101-250-511-5590				Training	Training				
		805.00							
5150 Total:		805.00							
		18,628.75							
ClientFirst Consulting Gro		18,628.75							
Coca-Cola Bottling Company									
COCACOLA									
358340613	4/1/2015	219.36	0.00	05/05/2015				False	0
101-210-511-5700				Office supplies	Pop for Fire Dept pop machine				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	358340613 Total:	219.36							
	Coca-Cola Bottling Compa	219.36							
Deleon, Leanette DELEONHE 041315	4/13/2015	180.00	0.00	05/05/2015				False	0
	205-000-210-2430 Parks and Recs Control Deposi			Refund - Shelter reservation					
	041315 Total:	180.00							
	Deleon, Leanette Total:	180.00							
Duron Studio Photography DURON 3132	4/17/2015	180.00	0.00	05/05/2015				False	0
	101-100-511-5799 Other materials & supplies			Portrait of new trustee					
	3132 Total:	180.00							
	Duron Studio Photography	180.00							
GameTime GAMET 5089012	3/30/2015	3,480.40	0.00	05/05/2015				False	0
	205-430-515-5730 Program supplies			Mulch for Parks					
	5089012 Total:	3,480.40							
	GameTime Total:	3,480.40							
General Code, LLC GENERAL BILL00017233	4/7/2015	1,685.72	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-110-511-5550	Ordinance codification				Supplement No 19 updates to code				
	BILL00017233 Total:	1,685.72							
	General Code, LLC Total:	1,685.72							
Gewalt Hamilton Associates Inc									
GEWALT									
9232.376-10	4/14/2015	162.00	0.00	05/05/2015				False	0
213-000-561-5340	Engineering				Crawford Lighting Construction				
	9232.376-10 Total:	162.00							
9232.377-11	4/14/2015	3,076.25	0.00	05/05/2015				False	0
213-000-561-5340	Engineering				Street Lighting Design Year 4				
	9232.377-11 Total:	3,076.25							
	Gewalt Hamilton Associate	3,238.25							
Halogen									
HALOGEN									
465385	4/15/2015	158.74	0.00	05/05/2015				False	0
205-560-515-5499	R&M - other				Parts for pump				
	465385 Total:	158.74							
	Halogen Total:	158.74							
Hersh, Deborah									
HERSHDEB									
041415	4/14/2015	210.00	0.00	05/05/2015				False	0
205-000-210-2430	Parks and Recs Control Deposi				Refund - Tennis				
	041415 Total:	210.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Hersh, Deborah Total:	210.00							
Holland & Knight LLP HOLLAND									
03312015	3/31/2015	12,028.00	0.00	05/05/2015	Retainer			False	0
	101-230-511-5350 Legal - retainer								
	03312015 Total:	12,028.00							
3174590	4/13/2015	2,874.00	0.00	05/05/2015	Legal bills for Touhy - Lawndale tax increment			False	0
	218-000-517-5399 Other Professional								
	3174590 Total:	2,874.00							
3174599	4/13/2015	232.50	0.00	05/05/2015	Purple Hotel Development			False	0
	101-230-511-5370 Legal - review								
	3174599 Total:	232.50							
3174605	4/13/2015	60.00	0.00	05/05/2015	Brickyard Bank Relocation			False	0
	101-230-511-5370 Legal - review								
	3174605 Total:	60.00							
3174607	4/13/2015	77.00	0.00	05/05/2015	Sacred Learning Center			False	0
	101-230-511-5370 Legal - review								
	3174607 Total:	77.00							
3174608	4/13/2015	269.50	0.00	05/05/2015	Hatzalah Chicago			False	0
	101-230-511-5370 Legal - review								
	3174608 Total:	269.50							
3174613	4/13/2015	737.00	0.00	05/05/2015	Legal bills for March 2015 - NEID TIF			False	0
	217-000-517-5399 Other professional services								
	3174613 Total:	737.00							
3174626	4/13/2015	757.50	0.00	05/05/2015	Litigation			False	0
	101-230-511-5360 Legal - litigation								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	3174626 Total:	757.50							
	Holland & Knight LLP Tot	17,035.50							
Houseal Lavigne Associates HOUSEAL 041415	4/14/2015	25,000.00	0.00	05/05/2015				False	0
101-240-517-5399 Other professional services				Comprehensive plan development - Prof. services					
	041415 Total:	25,000.00							
	Houseal Lavigne Associate	25,000.00							
Illinois State Police-Bureau of Identification ILSTPOL cost ctr 03643	3/1/2015	29.75	0.00	05/05/2015				False	0
101-000-410-4220 Liquor License Fees				Fingerprinting for Jacobs, manager					
	cost ctr 03643 Total:	29.75							
	Illinois State Police-Bureau	29.75							
Impact Networking, LLC IMPACT 486837	4/10/2015	19.50	0.00	05/05/2015				False	0
101-000-210-2650 Contractor Permits Payable				Shipping fees - copier - Fire					
	486837 Total:	19.50							
487944	4/14/2015	19.50	0.00	05/05/2015				False	0
660-610-519-5340 Maintenance Agreement Expen				Shipping fees - copier - PW					
	487944 Total:	19.50							
488524	5/15/2015	19.50	0.00	05/05/2015				False	0
205-500-515-5440 R&M - office equipment				Shipping fees - copier - Parks					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	488524 Total:	19.50							
	Impact Networking, LLC T	58.50							
Intl Assoc of Fire Chiefs IAFC 041615	4/16/2015	259.00	0.00	05/05/2015				False	0
101-350-512-5570 Professional associations				Membership dues					
	041615 Total:	259.00							
	Intl Assoc of Fire Chiefs To	259.00							
M.A.T.I.S Parts MATIS 1725	4/8/2015	477.02	0.00	05/05/2015				False	0
101-350-512-5730 Program supplies				Struts,tape, putty, polish					
	1725 Total:	477.02							
	M.A.T.I.S Parts Total:	477.02							
Malnati Organization MALNATI E174899	4/7/2015	198.35	0.00	05/05/2015				False	0
101-100-511-5840 Meals				Village Board meeting dinner - 4/7/15					
	E174899 Total:	198.35							
	Malnati Organization Total	198.35							
MGP, Inc. MGPINC 2510	3/31/2015	871.75	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-250-511-5599 Other contractual				GISC Staffing - March					
2510	3/31/2015	871.75	0.00	05/05/2015				False	0
101-000-210-2650 Contractor Permits Payable				GISC Staffing - March					
2510	3/31/2015	1,746.50	0.00	05/05/2015				False	0
660-620-519-5599 Other contractual				GISC Staffing - March					
	2510 Total:	3,490.00							
	MGP, Inc. Total:	3,490.00							
Miller, Alyssa MILLEALY									
041615	4/16/2015	74.00	0.00	05/05/2015				False	0
205-000-210-2430 Parks and Recs Control Deposi				Refund - Class					
	041615 Total:	74.00							
	Miller, Alyssa Total:	74.00							
Morrison Associates, LTD MORRIS									
2014:0131	3/31/2015	500.00	0.00	05/05/2015				False	0
101-200-511-5810 Conference & meeting registrat				Economic Development program for AVM					
	2014:0131 Total:	500.00							
	Morrison Associates, LTD	500.00							
NAPA NAPA									
137224	11/5/2014	38.72	0.00	05/05/2015				False	0
101-350-512-5730 Program supplies				Manifold gasket 1500					
	137224 Total:	38.72							
137240	11/5/2014	204.59	0.00	05/05/2015				False	0
101-350-512-5730 Program supplies				Intake manifold					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	137240 Total:	204.59							
137254	11/5/2014	6.22	0.00	05/05/2015				False	0
101-350-512-5730	Program supplies			Fuel injector o-ring kit					
	137254 Total:	6.22							
148254	1/26/2015	14.96	0.00	05/05/2015				False	0
101-350-512-5730	Program supplies			Blower motor wheel					
	148254 Total:	14.96							
	NAPA Total:	264.49							
Rackspace Hosting									
RACKSPAC									
101261456	4/5/2015	1,146.13	0.00	05/05/2015				False	0
205-560-515-5640	Computer supplies			Non resident pool pass server					
	101261456 Total:	1,146.13							
	Rackspace Hosting Total:	1,146.13							
Robbins, Salomon & Patt, LTD									
RS&PLTD									
186834	4/9/2015	1,110.00	0.00	05/05/2015				False	0
101-230-511-5399	Other professional services			Municipal Prosecution/Traffic - March					
	186834 Total:	1,110.00							
186835	4/9/2015	420.00	0.00	05/05/2015				False	0
101-230-511-5399	Other professional services			Adjudicative hearings - March					
	186835 Total:	420.00							
186836	4/9/2015	457.50	0.00	05/05/2015				False	0
101-230-511-5399	Other professional services			Litigation					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	186836 Total:	457.50							
	Robbins, Salomon & Patt,	1,987.50							
Rock, Adolf									
ROCKA									
UTR14AR	4/20/2015	15.36	0.00	05/05/2015				False	0
101-000-410-4050	Utility tax - electric				2014 Utility tax rebate				
UTR14AR	4/20/2015	35.68	0.00	05/05/2015				False	0
101-000-410-4055	Utility tax - natural gas				2014 Utility tax rebate				
UTR14AR	4/20/2015	15.91	0.00	05/05/2015				False	0
101-000-410-4060	Telecommunications tax				2014 Utility tax rebate				
	UTR14AR Total:	66.95							
	Rock, Adolf Total:	66.95							
Server Supply									
SERVERSU									
2606353	4/16/2015	7,700.00	0.00	05/05/2015				False	0
101-250-511-6530	Equipment - data processing				Equipment for Firewall replacement project				
	2606353 Total:	7,700.00							
	Server Supply Total:	7,700.00							
Sportsfields, Inc.									
SPORTFID									
215125	4/9/2015	1,706.00	0.00	05/05/2015				False	0
205-430-515-5470	R&M - Recreation equipment				Ball field supplies				
	215125 Total:	1,706.00							
215181	4/16/2015	5,600.00	0.00	05/05/2015				False	0
205-430-515-5470	R&M - Recreation equipment				Ball field renovation				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	215181 Total:	5,600.00							
	Sportsfields, Inc. Total:	7,306.00							
Trizetto Provider Solutions									
TRIZETTO									
7108041500	4/1/2015	146.81	0.00	05/05/2015				False	0
101-000-410-4315	Ambulance & EMS fees			Claims transaction fee for ambulance invoices					
	7108041500 Total:	146.81							
	Trizetto Provider Solutions	146.81							
	Report Total:	137,970.66							

Accounts Payable

To Be Paid Proof List

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 Batch: 00102.05.2015



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Anderson Lock									
ANDERSON									
869927	3/6/2015	16.00	0.00	05/05/2015				False	0
101-420-511-5405 R&M - buildings				Everest Primus Key					
869927 Total:		16.00							
Anderson Lock Total:		16.00							
Arrow Road Construction Co									
ARROWROA									
50676MB	4/9/2015	1,079.44	0.00	05/05/2015				False	0
213-000-561-5490 R&M Road Repairs				UPM Cold patch material for pothole patching					
50676MB Total:		1,079.44							
Arrow Road Construction C		1,079.44							
Atlas Bobcat Inc									
ATLASB									
BB3814	4/14/2015	104.49	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Air cleaner cap for stump grinder					
BB3814 Total:		104.49							
Atlas Bobcat Inc Total:		104.49							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Best Quality Cleaning, Inc.									
BESTQU									
9142	4/20/2015	2,813.34	0.00	05/05/2015				False	0
101-420-511-5240 Janitorial				Cleaning service - April 15					
9142	4/20/2015	416.66	0.00	05/05/2015				False	0
205-571-515-5240 Janitorial				Cleaning service - April 15					
	9142 Total:	3,230.00							
	Best Quality Cleaning, Inc.	3,230.00							
Canon Solutions America									
CANN									
292237	4/1/2015	39.93	0.00	05/05/2015				False	0
101-210-511-5440 R&M - office equipment				Maintenance copier - April					
292237	4/1/2015	35.41	0.00	05/05/2015				False	0
101-210-511-5440 R&M - office equipment				Maintenance copier usage					
	292237 Total:	75.34							
	Canon Solutions America T	75.34							
Cassidy Tire									
CASSIDYT									
4181385	3/24/2015	104.00	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Repair 2 tires for Truck #8					
	4181385 Total:	104.00							
	Cassidy Tire Total:	104.00							
Certified Laboratories									
CERTIFIE									
1836045	3/10/2015	478.90	0.00	05/05/2015				False	0
101-440-513-5675 Lubricants & fluids				Lube for Sweeper #2					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1836045 Total:	478.90							
	Certified Laboratories Tota	478.90							
Chicago Communications, LLC CHGOCOMM 270752	4/2/2015	774.40	0.00	05/05/2015				False	0
101-300-512-5410 R&M - communications equipm				Portable radio maintenance - May 2015					
	270752 Total:	774.40							
	Chicago Communications,	774.40							
Chicago Tribune CHGOTRIB 3057757	2/13/2015	62.49	0.00	05/05/2015				False	0
205-500-515-5510 Advertising				Ad for O'Brien Park					
	3057757 Total:	62.49							
	Chicago Tribune Total:	62.49							
Clarke, Timothy M CLARKE REIM041715TCB	4/17/2015	25.00	0.00	05/05/2015				False	0
101-240-517-5850 Purchased transportation				Reimbursement - Conference - baggage fees					
	REIM041715TCB Total:	25.00							
REIM041715TCL	4/17/2015	1,205.60	0.00	05/05/2015				False	0
101-240-517-5830 Lodging				Reimbursement - Conference lodging					
	REIM041715TCL Total:	1,205.60							
REIM041715TCM	4/17/2015	175.00	0.00	05/05/2015				False	0
101-240-517-5840 Meals				Reimbursement - Conference meals					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	REIM041715TCM Total:	175.00							
REIM041715TCT	4/17/2015	9.00	0.00	05/05/2015				False	0
101-240-517-5850	Purchased transportation			Reimbursement - Conference transportation					
	REIM041715TCT Total:	9.00							
	Clarke, Timothy M Total:	1,414.60							
Douglas Truck Parts									
DOUGTK									
85847	4/10/2015	164.60	0.00	05/05/2015				False	0
101-440-513-5480	R&M - vehicles			Filters for Sweeper 1					
	85847 Total:	164.60							
	Douglas Truck Parts Total:	164.60							
FGM Architects									
FGM									
04112015	4/11/2015	2,222.50	0.00	05/05/2015				False	0
205-500-515-5599	Other contractual			Grant Development					
	04112015 Total:	2,222.50							
	FGM Architects Total:	2,222.50							
Freeman Fence									
FREEMANF									
17153	4/18/2015	2,600.00	0.00	05/05/2015				False	0
205-560-515-5405	R&M - buildings			Fence for pool					
	17153 Total:	2,600.00							
	Freeman Fence Total:	2,600.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Gen Ki Karate GENKI 42215	4/22/2015	686.00	0.00	05/05/2015				False	0
205-502-515-5270 Purchased program services				Karate Winter/Spring Session 1					
	42215 Total:	686.00							
	Gen Ki Karate Total:	686.00							
Gray Manufacturing Co, Inc GRAYMAN 808958	3/12/2015	1,171.00	0.00	05/05/2015				False	0
101-420-511-5405 R&M - buildings				Truck jack for PW Shop					
	808958 Total:	1,171.00							
	Gray Manufacturing Co, In	1,171.00							
Gronlund, Eric GRONLUND REIM042715EGM	4/27/2015	80.00	0.00	05/05/2015				False	0
101-300-512-5840 Meals				Reimbursement - Meals					
	REIM042715EGM Total:	80.00							
	Gronlund, Eric Total:	80.00							
Homer Industries HOMERI S72826	4/17/2015	1,440.00	0.00	05/05/2015				False	0
205-430-515-5730 Program supplies				Mulch for playgrounds					
	S72826 Total:	1,440.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Homer Industries Total:	1,440.00							
Infinisource									
INFINI									
620308	4/10/2015	42.80	0.00	05/05/2015				False	0
	101-400-511-5440 R&M - office equipment				Time clock monthly cost				
	620308 Total:	42.80							
	Infinisource Total:	42.80							
Irsuto, Nick									
IRSUTON									
REIM042715NIM	4/27/2015	80.00	0.00	05/05/2015				False	0
	101-300-512-5840 Meals				Reimbursement - Meals				
	REIM042715NIM Total:	80.00							
	Irsuto, Nick Total:	80.00							
LPS Pavement									
LPS									
153838-1	4/15/2015	1,775.00	0.00	05/05/2015				False	0
	101-420-511-5405 R&M - buildings				Installation of engraved pavers				
	153838-1 Total:	1,775.00							
	LPS Pavement Total:	1,775.00							
Meade Electric Company Inc									
MEADELEC									
668913	4/9/2015	4,207.03	0.00	05/05/2015				False	0
	101-440-513-5290 Street lights & traffic signal				Street light repair at Touhy and Kilpatrick				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	668913 Total:	4,207.03							
668914	4/9/2015	6,309.45	0.00	05/05/2015				False	0
	101-440-513-5290 Street lights & traffic signal				Street light repair at Touhy and Kedvale				
	668914 Total:	6,309.45							
	Meade Electric Company I	10,516.48							
NAPA									
NAPA									
158467	4/7/2015	8.84	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles				Back up lamp for Sweeper #1				
	158467 Total:	8.84							
	NAPA Total:	8.84							
New Pig Corporation									
NEWPIG									
21640429-00	4/15/2015	159.06	0.00	05/05/2015				False	0
	101-410-511-5730 Program supplies				Work wipe rags for Shop				
	21640429-00 Total:	159.06							
	New Pig Corporation Total	159.06							
North Shore Uniform									
NSHRUFM									
15-1028	1/27/2015	103.60	0.00	05/05/2015				False	0
	660-620-519-5070 Uniform allowance				Clothing allowance				
	15-1028 Total:	103.60							
	North Shore Uniform Total	103.60							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Northern Illinois Police Alarm System									
NTILPALS									
10146	5/16/2015	22.50	0.00	05/05/2015				False	0
101-300-512-5580 Telephone				Language Line usage					
10146 Total:		22.50							
Northern Illinois Police Al		22.50							
Northwest Police Academy									
NWPDACAD									
NWPA040915	4/20/2015	100.00	0.00	05/05/2015				False	0
101-300-512-5590 Training				Training Seminar - State's Attorney update					
NWPA040915 Total:		100.00							
Northwest Police Academy		100.00							
Palmer, Hannah									
PALMER									
HO041515	4/15/2015	200.00	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Tobacco Enforcement program					
HO041515 Total:		200.00							
Palmer, Hannah Total:		200.00							
Rathmell, Hayley									
RATHMELH									
HR041515	4/15/2015	200.00	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Tobacco Enforcement program					
HR041515 Total:		200.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Rathmell, Hayley Total:	200.00							
Raynor Door Co RAYNOR									
15-12965	4/6/2015	310.50	0.00	05/05/2015				False	0
101-420-511-5405 R&M - buildings				Repair to PW garage door					
	15-12965 Total:	310.50							
	Raynor Door Co Total:	310.50							
Rush Truck Centers of Illinois, Inc RUSHTRUC									
95745577	11/6/2014	1,010.39	0.00	05/05/2015				False	0
660-620-519-5480 R&M - vehicles				Air filters for PW vehicles					
95745577	11/6/2014	-297.95	0.00	05/05/2015				False	0
660-620-519-5480 R&M - vehicles				Credit Memo					
	95745577 Total:	712.44							
97623691	4/20/2015	458.88	0.00	05/05/2015				False	0
660-620-519-5480 R&M - vehicles				Tank, cap for Truck #5					
	97623691 Total:	458.88							
	Rush Truck Centers of Illin	1,171.32							
Schmidt, Julie SCHIMDTJ									
15-3405	3/16/2015	72.50	0.00	05/05/2015				False	0
101-400-511-5210 Animal control				Reimbursement 50/50 animal control					
	15-3405 Total:	72.50							
	Schmidt, Julie Total:	72.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Standard Equipment Company									
STANDARD									
C00005	2/23/2015	4,923.66	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Clamp, scraper, sealmaster, chain					
	C00005 Total:	4,923.66							
C00012	2/24/2015	1,930.37	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Brace, stripper plate, screw for Sweeper #2					
	C00012 Total:	1,930.37							
C00013	2/25/2015	37.85	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Clutch brake shoe for Sweeper #2					
	C00013 Total:	37.85							
C00021	2/25/2015	1,205.22	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Chain, bearing cup, roller, sprocket					
	C00021 Total:	1,205.22							
C00031	2/25/2015	124.78	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Cam follower washer					
	C00031 Total:	124.78							
C00339	3/11/2015	228.40	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Pulley, roller, offset link for Sweeper #2					
	C00339 Total:	228.40							
C00416	3/16/2015	1,390.27	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Filters and belts for Sweeper #2					
	C00416 Total:	1,390.27							
C01262	4/6/2015	37.31	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Brake lights for Sweeper #2					
	C01262 Total:	37.31							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
C01298	4/6/2015	52.78	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Fuel filter for Sweeper #2					
	C01298 Total:	52.78							
	Standard Equipment Comp	9,930.64							
Stanley Consultants, Inc. STANLEY									
13	4/1/2015	23,726.94	0.00	05/05/2015				False	0
454-000-561-5340 Engineering				Touhy overpass					
	13 Total:	23,726.94							
	Stanley Consultants, Inc. T	23,726.94							
Swid Sales Corp SWIDSALE									
28087	4/9/2015	81.87	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Batteries for rollers, van, mowers and squad					
28087	4/9/2015	194.16	0.00	05/05/2015				False	0
205-430-515-5480 R&M - vehicles				Batteries for rollers, van, mowers and squad					
28087	4/9/2015	149.86	0.00	05/05/2015				False	0
101-300-512-5480 R&M - vehicles				Batteries for rollers, van, mowers and squad					
	28087 Total:	425.89							
	Swid Sales Corp Total:	425.89							
Westmont Auto Parts WESTMONT									
7900	4/16/2015	102.12	0.00	05/05/2015				False	0
660-620-519-5480 R&M - vehicles				Wire set, spark plug for Truck#48 & 47					
	7900 Total:	102.12							
7901	4/16/2015	372.30	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
660-620-519-5480 R&M - vehicles				Oil filters, air filters					
	7901 Total:	372.30							
	Westmont Auto Parts Total	474.42							
Woodward Printing Services WOODWARD 37772	4/14/2015	2,495.00	0.00	05/05/2015				False	0
205-500-515-5720 Postage				Printing & freight for Summer brochure					
	37772 Total:	2,495.00							
	Woodward Printing Service	2,495.00							
	Report Total:	67,519.25							

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			
Aqua Pure Enterprises, Inc.									
AQUA									
96069	4/10/2015	196.00	0.00	05/05/2015				False	0
205-560-515-5499 R&M - other				Pool lift inspection					
96069 Total:		196.00							
Aqua Pure Enterprises, Inc		196.00							
Currie Motors									
CURRIEMO									
04232015	4/23/2015	27,154.00	0.00	05/05/2015				False	0
101-300-561-6580 Equipment - vehicles				2016 Ford Utility Police Interceptor					
04232015 Total:		27,154.00							
Currie Motors Total:		27,154.00							
Got Laundry Chicago?, Inc.									
GOTLAUND									
267946	1/27/2015	37.00	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Dry clean cell blankets					
267946 Total:		37.00							
268299	2/3/2015	31.00	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Dry clean cell blankets					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	268299 Total:	31.00							
268664	2/11/2015	48.00	0.00	05/05/2015				False	0
101-300-512-5730	Program supplies			Dry clean cell blankets					
	268664 Total:	48.00							
269036	2/17/2015	13.00	0.00	05/05/2015				False	0
101-300-512-5730	Program supplies			Dry clean cell blankets					
	269036 Total:	13.00							
269374	2/25/2015	61.00	0.00	05/05/2015				False	0
101-300-512-5730	Program supplies			Dry clean cell blankets					
	269374 Total:	61.00							
270241	3/11/2015	61.00	0.00	05/05/2015				False	0
101-300-512-5730	Program supplies			Dry clean cell blankets					
	270241 Total:	61.00							
270614	3/18/2015	37.00	0.00	05/05/2015				False	0
101-300-512-5730	Program supplies			Dry clean cell blankets					
	270614 Total:	37.00							
271328	4/2/2015	31.00	0.00	05/05/2015				False	0
101-300-512-5730	Program supplies			Dry clean cell blankets					
	271328 Total:	31.00							
272072	4/16/2015	31.00	0.00	05/05/2015				False	0
101-300-512-5730	Program supplies			Dry clean cell blankets					
	272072 Total:	31.00							
	Got Laundry Chicago?, Inc	350.00							

Halogen

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
HALOGEN									
465654	4/21/2015	72.09	0.00	05/05/2015				False	0
205-560-515-5499 R&M - other				Parts for pump					
	465654 Total:	72.09							
	Halogen Total:	72.09							
IL Municipal Retirement Fund									
ZZIMRF									
April	4/24/2015	20,547.56	0.00	05/05/2015				False	0
102-000-210-2023 Employee IMRF withholding				Employee - April					
April	4/24/2015	48,179.59	0.00	05/05/2015				False	0
102-000-210-2023 Employee IMRF withholding				Employer - April					
	April Total:	68,727.15							
	IL Municipal Retirement F	68,727.15							
Lawson Products Inc									
LAWSNPRO									
9303200539	4/9/2015	225.25	0.00	05/05/2015				False	0
101-410-511-5730 Program supplies				Shop supplies					
	9303200539 Total:	225.25							
	Lawson Products Inc Total	225.25							
Lowe's Business Acc/GECE									
LOWES									
000290	4/9/2015	69.57	0.00	05/05/2015				False	0
205-571-515-5535 Facility rental				Community Center - TV installation					
	000290 Total:	69.57							
08960	4/16/2015	177.63	0.00	05/05/2015				False	0
101-350-512-5730 Program supplies				Plexi glass, roto zips					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	08960 Total:	177.63							
2723	4/14/2015	17.82	0.00	05/05/2015				False	0
	205-560-515-5405 R&M - buildings			Parts for small pump					
	2723 Total:	17.82							
	Lowe's Business Acc/GEC	265.02							
Malnati Organization									
MALNATI									
1962072	4/14/2015	54.72	0.00	05/05/2015				False	0
	101-300-512-5730 Program supplies			Lunch for dispatchers					
	1962072 Total:	54.72							
1962578	4/14/2015	17.50	0.00	05/05/2015				False	0
	101-300-512-5730 Program supplies			Lunch for dispatchers					
	1962578 Total:	17.50							
1962728	4/15/2015	6.44	0.00	05/05/2015				False	0
	101-300-512-5730 Program supplies			Lunch for dispatchers					
	1962728 Total:	6.44							
1962901	4/15/2015	16.00	0.00	05/05/2015				False	0
	101-300-512-5730 Program supplies			Lunch for dispatchers					
	1962901 Total:	16.00							
	Malnati Organization Total	94.66							
Marc Printing									
MARCP									
109131	4/17/2015	472.32	0.00	05/05/2015				False	0
	660-610-519-5720 Postage			Mailing of water bills Cycle 1 & Cycle 4					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	109131 Total:	472.32							
	Marc Printing Total:	472.32							
NAPA									
NAPA									
158908	4/10/2015	231.03	0.00	05/05/2015				False	0
	101-440-513-5460 R&M - Public Works Equipme			Filters for stump grinder					
	158908 Total:	231.03							
159672	4/15/2015	150.62	0.00	05/05/2015				False	0
	101-440-513-5460 R&M - Public Works Equipme			Filters for Tractor 2					
	159672 Total:	150.62							
159734	4/15/2015	68.61	0.00	05/05/2015				False	0
	101-440-513-5460 R&M - Public Works Equipme			Filters for Tractor 6					
	159734 Total:	68.61							
160741	4/22/2015	333.36	0.00	05/05/2015				False	0
	101-350-512-5730 Program supplies			Ignition coils, spark plugs					
	160741 Total:	333.36							
	NAPA Total:	783.62							
Pesavento, Joseph									
PESAVENT									
042315	4/23/2015	14.56	0.00	05/05/2015				False	0
	101-000-410-4315 Ambulance & EMS fees			Reimbursement - overpayment on ambulance invoice					
	042315 Total:	14.56							
	Pesavento, Joseph Total:	14.56							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Raynor Door Co RAYNOR 15-13151	4/14/2015	390.00	0.00	05/05/2015				False	0
101-420-511-5405 R&M - buildings				Repair to PW garage door					
	15-13151 Total:	390.00							
	Raynor Door Co Total:	390.00							
Russo Power Equipment RUSSO 2274441	1/8/2015	1,256.40	0.00	05/05/2015				False	0
205-430-515-5730 Program supplies				Chain oil, guide bar, chain for Parks					
	2274441 Total:	1,256.40							
2376195	4/9/2015	749.24	0.00	05/05/2015				False	0
205-430-515-5499 R&M - Other equipment				Spark plugs, belts for mowers					
	2376195 Total:	749.24							
	Russo Power Equipment T	2,005.64							
Sam's Club SAMSCL 0897	4/23/2015	63.26	0.00	05/05/2015				False	0
101-300-512-5730 Program supplies				Misc Department supplies					
	0897 Total:	63.26							
	Sam's Club Total:	63.26							
Standard Equipment Company STANDARD C00338	3/11/2015	241.54	0.00	05/05/2015				False	0
101-440-513-5480 R&M - vehicles				Links for Sweeper #2					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	C00338 Total:	241.54							
C00356	3/11/2015	319.09	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles			Deflectors for Sweeper #2					
	C00356 Total:	319.09							
C00413	3/16/2015	1,681.40	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles			Belt, O ring, main broom for Sweeper #2					
	C00413 Total:	1,681.40							
C00414	3/16/2015	2.00	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles			Bearing for Sweeper #2					
	C00414 Total:	2.00							
C00417	3/16/2015	349.23	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles			Oil filters for Sweeper #2					
	C00417 Total:	349.23							
C00908	3/25/2015	33.32	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles			Radiator cap for Sweeper #2					
	C00908 Total:	33.32							
C01381	4/9/2015	346.30	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles			Fuel filter for Sweeper #2					
	C01381 Total:	346.30							
C01555	4/15/2015	883.21	0.00	05/05/2015				False	0
	101-440-513-5480 R&M - vehicles			Main Broom, saver, ignition switch for Sweeper #2					
	C01555 Total:	883.21							
	Standard Equipment Comp	3,856.09							

Warehouse Direct

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
WAREHOUS									
26625268-0	4/9/2015	494.56	0.00	05/05/2015				False	0
101-210-511-5700				Office supplies					
		<u>494.56</u>							
	26625268-0 Total:	494.56							
2672126-0	4/17/2015	172.05	0.00	05/05/2015				False	0
101-210-511-5700				Office supplies					
		<u>172.05</u>							
	2672126-0 Total:	172.05							
		<u>666.61</u>							
	Warehouse Direct Total:	666.61							
Wholesale Direct Inc									
WHOLESALE									
213075	2/24/2015	361.23	0.00	05/05/2015				False	0
101-410-511-5730				Program supplies					
		<u>361.23</u>		Lift arm for shop					
	213075 Total:	361.23							
		<u>361.23</u>							
	Wholesale Direct Inc Total	361.23							
Work' N Gear, LLC									
WRKNGEAR									
HA25498	2/19/2015	25.00	0.00	05/05/2015				False	0
101-410-511-5070				Uniform allowance					
		<u>25.00</u>		Clothing allowance					
	HA25498 Total:	25.00							
HA41831	3/9/2015	145.00	0.00	05/05/2015				False	0
101-440-513-5070				Uniform allowance					
		<u>145.00</u>		Clothing allowance					
	HA41831 Total:	145.00							
HA41842	3/9/2015	279.97	0.00	05/05/2015				False	0
101-440-513-5070				Uniform allowance					
		<u>279.97</u>		Clothing allowance					
	HA41842 Total:	279.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
HA41843	3/9/2015	100.00	0.00	05/05/2015				False	0
101-440-513-5070				Uniform allowance	Clothing allowance				
	HA41843 Total:	100.00							
HA42485	3/23/2015	16.94	0.00	05/05/2015				False	0
101-440-513-5070				Uniform allowance	Clothing allowance				
HA42485	3/23/2015	278.03	0.00	05/05/2015				False	0
101-410-511-5070				Uniform allowance	Clothing allowance				
	HA42485 Total:	294.97							
HA427653	4/25/2015	168.91	0.00	05/05/2015				False	0
101-410-511-5070				Uniform allowance	Clothing allowance				
	HA427653 Total:	168.91							
HA42941	4/6/2015	403.92	0.00	05/05/2015				False	0
101-440-513-5070				Uniform allowance	Clothing allowance				
	HA42941 Total:	403.92							
HA43045	4/8/2015	396.96	0.00	05/05/2015				False	0
101-440-513-5070				Uniform allowance	Clothing allowance				
	HA43045 Total:	396.96							
HA43046	4/8/2015	74.98	0.00	05/05/2015				False	0
101-440-513-5070				Uniform allowance	Clothing allowance				
	HA43046 Total:	74.98							
	Work' N Gear, LLC Total:	1,889.71							
Zoll Medical Corporation GPO ZOLLMEDC									
2234149	4/14/2015	138.75	0.00	05/05/2015				False	0
101-350-512-5660				EMS supplies	12 lead cable				
	2234149 Total:	138.75							

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

	Zoll Medical Corporation G	138.75							
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	Report Total:	107,725.96							
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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			
American Planning Association									
AMERPLNA									
042315	4/23/2015	613.00	0.00	05/05/2015				False	0
				101-240-517-5570 Professional associations		Annual membership dues July 15 thru June 16			
		613.00		042315 Total:					
		613.00		American Planning Associa					
ASCAP									
ASCAP									
042015	4/20/2015	1.87	0.00	05/05/2015				False	0
				205-500-515-5570 Professional associations		License Fee - 1/15-5/15			
042015	4/20/2015	209.38	0.00	05/05/2015				False	0
				205-500-515-5570 Professional associations		License Fee - 5/15-12/15			
042015	4/20/2015	125.36	0.00	05/05/2015				False	0
				205-500-515-5570 Professional associations		License Fee - 1/16-5/16			
		336.61		042015 Total:					
042415	4/20/2015	9.41	0.00	05/05/2015				False	0
				205-500-515-5570 Professional associations		CPI fees			
		9.41		042415 Total:					
		346.02		ASCAP Total:					

Business Only Broadband

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
BUSONLY									
59077	5/1/2015	250.00	0.00	05/05/2015				False	0
101-250-511-5580 Telephone				Back up connection - Internet access					
	59077 Total:	250.00							
59078									
59078	5/1/2015	250.00	0.00	05/05/2015				False	0
101-250-511-5580 Telephone				Wireless alarm internet access					
	59078 Total:	250.00							
	Business Only Broadband	500.00							
Chicago Metropolitan Agency for Planning									
CHGOMET									
68015	4/16/2015	120.52	0.00	05/05/2015				False	0
101-100-511-5540 Intergovernmental fees & dues				CMAP FY 2016 local contribution					
	68015 Total:	120.52							
	Chicago Metropolitan Age	120.52							
Congress For The New Urbanism									
CONGRESS									
042315	4/23/2015	125.00	0.00	05/05/2015				False	0
101-240-517-5570 Professional associations				Annual membership - June,15 thur June 16					
	042315 Total:	125.00							
	Congress For The New Urb	125.00							
Crain's Chicago Business									
CRAINS									
042315	4/23/2015	97.95	0.00	05/05/2015				False	0
101-240-517-5590 Training				Annual Subscription - Aug 15 thru Aug 16					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	042315 Total:	97.95							
	Crain's Chicago Business T	97.95							
Illinois State Police-Bureau of Identification ILSTPOL									
041315	4/13/2015	3,000.00	0.00	05/05/2015				False	0
101-200-511-5599 Other contractual				Background check					
	041315 Total:	3,000.00							
	Illinois State Police-Bureau	3,000.00							
Membership Lockbox 4047 MEM									
113637	3/27/2015	1,489.00	0.00	05/05/2015				False	0
101-100-511-5540 Intergovernmental fees & dues				Direct member dues					
	113637 Total:	1,489.00							
	Membership Lockbox 4047	1,489.00							
North Suburban Employee Benefit NSEBENEF									
May,2015	4/16/2015	10,283.25	0.00	05/05/2015				False	0
102-000-210-2028 Dental insurance premium with				Dental Bill - May 2015					
	May,2015 Total:	10,283.25							
	North Suburban Employee	10,283.25							
Northern Illinois Swim Conference NORTHERN									
2015LW1	4/16/2015	388.75	0.00	05/05/2015				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
205-562-515-5730				Program supplies	Dues and ribbons for swim team				
	2015LW1 Total:	388.75							
	Northern Illinois Swim Co	388.75							
Rydin Decal									
RYDINDE									
304008	3/19/2015	232.97	0.00	05/05/2015				False	0
101-210-511-5730				Program supplies	2015-2016 Vending machine licenses				
	304008 Total:	232.97							
	Rydin Decal Total:	232.97							
Springbrook National Users Group									
SPRINGNA									
1766	3/31/2015	1,400.00	0.00	05/05/2015				False	0
101-250-511-5590				Training	Services (Training/Consulting)				
	1766 Total:	1,400.00							
	Springbrook National User	1,400.00							
Springbrook Software Inc									
SPRINGBR									
INV30404	3/12/2015	19,918.55	0.00	05/05/2015				False	0
101-250-511-5340				Maintenance Agreement Expen	5/1/15-4/30/16 Annual membership				
INV30404	3/12/2015	10,000.00	0.00	05/05/2015				False	0
660-610-519-5340				Maintenance Agreement Expen	5/1/15-4/30/16 Annual membership				
INV30404	3/12/2015	3,000.00	0.00	05/05/2015				False	0
101-000-210-2650				Contractor Permits Payable	5/1/15-4/30/16 Annual membership				
INV30404	3/12/2015	1,000.00	0.00	05/05/2015				False	0
205-500-515-5599				Other contractual	5/1/15-4/30/16 Annual membership				
	INV30404 Total:	33,918.55							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Springbrook Software Inc T	33,918.55							
Total Administrative Serv Corp									
TASC									
IN523949	4/1/2015	1,380.00	0.00	05/05/2015	Administrative and annual renewal fees			False	0
	101-210-511-5195 Employee Benefit Expenses								
	IN523949 Total:	1,380.00							
	Total Administrative Serv C	1,380.00							
Vermont Systems, Inc.									
VERMONT									
46298	4/1/2015	17,417.04	0.00	05/05/2015	RecTrac maintenance and cloud services			False	0
	101-250-511-5340 Maintenance Agreement Expen								
	46298 Total:	17,417.04							
	Vermont Systems, Inc. Tota	17,417.04							
	Report Total:	71,312.05							

Biography:

Megan Goldish is an experienced prosecutor with a strong and unique background. **She is known for fighting on behalf of the most vulnerable in Cook County – women and children who have been victims of serious abuse.** She has an impeccable background in the practice of law and a strong history of involvement in diverse communities.

Megan was born in Evanston and raised in Skokie, attending Fairview North Grammar School, Fairview South Junior High and Niles West High School. She graduated Cum Laude from the University of Illinois in Urbana-Champaign and received her law degree from Northwestern University School of Law. She has over sixteen years of experience with the Cook County State's Attorney's office. She has prosecuted over 65 felony jury trials to verdict. She has prosecuted over 600 non-jury trials; filed 23 appellate briefs; conducted over 40 fitness hearings; filed and argued over 300 motions; presented over 700 non-contested orders of protection.

In the Domestic Violence Division, Megan prosecuted domestic violence matters and endangerment to children cases. She was a featured speaker at schools, churches, police stations and on cable television shows regarding domestic violence issues. Megan recently served on the host committee for the Spring Event of the Battered Women's Network. As a First Chair of the Felony Trial Division since 2008, she managed and supervised all Assistant State's Attorneys and cases in a courtroom with over 300 active cases. She has been responsible for all dispositions, including homicides, hate crimes, sexual assaults and other felonies.

Megan is also the First Chair overseeing the WINGS treatment call aimed at the rehabilitation of women and transgendered individuals charged with prostitution.

Megan has developed strong relationships throughout Cook County as a result of her community service work. She is currently mentoring three young people seeking to enter the legal profession and is on the law school faculty and the Alumni Admissions Interviewing Committee at Northwestern University. She has judged legal competitions at John Marshall Law School and Loyola University School of Law. **She is the current Co-Chair of the Junior Board of the Chicago Lighthouse for the Blind and Visually Impaired. She is an active Board Member of the Lynn Sage Cancer Research Foundation. She volunteers and contributes to Camp for All Kids. She is an active volunteer with the Jewish United Fund and other Jewish organizations. She is a supporter of the 100 Club, the Illinois Alzheimers Association and the Big Shoulders Fund.**

Megan is extremely proud of her work with the Women's Bar Association of Illinois (2000-present). She helps the organization support diversity in the legal profession and recognize those who give back to the community. She was the Founder and Co-Chair of the WBAI / State's Attorney's Law Student Mentoring program and served on the nominating committee, and the selection committee for the Reach Up Rise Back Award.

She is also a member of the Chicago Bar Association, the Illinois State Bar Association, the American Bar Association and the Decalogue Society of Lawyers.

She is an active, energetic and experienced speaker and organizer with strong relationships in communities throughout Cook County. She is also an accomplished actor and improviser. Megan is a graduate of the Second City Conservatory and the Second City Musical Improv program. She regularly performs at various theaters and schools throughout the county.

A resident of Evanston, Megan welcomes conversations with the voters she is seeking to serve. Feel free to contact her at (312) 650-9643 / megan@megangoldish.com.

2015 New Appointments to the Park and Recreation Board

Park and Recreation Board

Amy Kaniff (Motion required for a two month waiver of the one year residency requirement. Mrs. Kaniff will be a resident for one year in July)

Victor Shaw

AMY L. KANIFF

6557 N. Keating Avenue
Lincolnwood, IL 60712
312.613.3163
alkaniff@gmail.com

EXPERIENCE

- 2010-present **SYMPHONY POST ACUTE NETWORK** Lincolnwood, IL
Executive Assistant
- Responsible for providing executive level administrative support to the President and CEO of the company
 - Coordinate special events as required including annual conferences, monthly operations meetings, annual retreats, and holiday parties.
 - Prepare monthly and quarterly reports as well as research competitive profiles on prospective companies
 - Provide personal support for high profile executive and family by coordinating travel, paying bills, placing orders
 - Utilize accounting software to manage all disbursements for the President's philanthropic initiatives
- 2008-2010 **NORTHWESTERN MEMORIAL HOSPITAL** Chicago, IL
Project Coordinator/ Administrative Assistant
- Enhanced executive effectiveness by providing time sensitive reports and presentations for inaugural hospital merger
 - Developed planning tools to facilitate project management and generated weekly update/dashboard
 - Proactively managed and uploaded project documentation files on collaborative website
 - Planned and scheduled meetings, conferences, and teleconferences for various on-going hospital initiatives
- 2007-2008 **KOELNMESSE INTERNATIONAL** Rosemont, IL
Marketing Coordinator/ Executive Assistant
- Provided multi-level support to the Project Manager and Managing Director of U.S. operations
 - Assisted in the creation and editing of all printed trade show materials and maintained trade show website
 - Managed attendee logistics (i.e. visas) for show and troubleshoot all customer related issues with registration process
 - Coordinated domestic and international travel and maintained meeting calendar for executive team
- 2004-2007 **FREIGHTCAR AMERICA, INC.** Chicago, IL
Office Manager
- Provided executive support to the President and Senior Vice President of Marketing and Sales
 - Maintained calendar and arranged domestic travel for President of the company
 - Planned, coordinated and executed Board of Director meetings and offsite sales meetings for company
 - Created quarterly market reports and weekly meeting minutes and distributed to sales team
 - Managed reception, telephone, and control correspondence for corporate headquarters office
- 2002-2003 **TEMPORARY EMPLOYEE** Chicago, IL
Administrative Assistant
- Provided executive support for various companies in the Chicago Loop area
- 1998-2002 **JAYSON HOME & GARDEN** Chicago, IL
Sales Associate/ Assistant Buyer
- Assisted customers with product selection and placed special orders for upholstered and case goods merchandise
 - Monitored and maintained inventory for all store merchandise and reorder stock as needed
- 1997-1998 **HYATT CORPORATION** Chicago, IL
Account Manager/ Sales Assistant
- Responsible for purchasing small equipment and daily use products for 18 hotels in California territory
 - Liaison between clients and hotels for the National Sales Office manager
 - Prepared sales contracts and correspondence and executed expense reports for sales manager

EDUCATION

- 2008 **LAKE FOREST GRADUATE SCHOOL OF MANAGEMENT** Lake Forest, IL
Masters Business Administration; Organizational Behavior specialization
- 1996 **NORTHERN ILLINOIS UNIVERSITY** DeKalb, IL
Bachelor of Arts, Communications; Interpersonal and Public emphasis

SOFTWARE SKILLS

Mac, Microsoft Office, Visio, MS Project, Quickbooks, SharePoint, Salesforce, Outlook, Lotus Notes

COMMUNITY SERVICE

- **Chicago Cares;** volunteer
- **Avon 3-Day;** walker; organized and raised funds over \$2,600 for breast cancer research
- **Gilda's Club;** (*national cancer wellness program*) Founding Member

Victor L. Shaw
6943 North Keystone
Lincolnwood, IL 60712
(847) 933-9330
victorshaw1@sbcglobal.net

SUMMARY OF QUALIFICATIONS:

- Experienced professional with track record of consistent sales to Fortune 500/100 companies
- Matched or exceeded sales quota for 5 years running
- A no nonsense attitude with a strong sense of urgency and executive level ties into Fortune 500 orgs.

WORK EXPERIENCE:

STATE FARM INSURANCE INC., Chicago, IL - INSURANCE SALES

Office Manager

2001 to Present

- Management and Sales of insurance products (Auto, Life, Health, Life and financial Products) to commercial and non-commercial customers.
- As a partner, growing independent insurance business from scratch to a book of business of over 2500 households. Achieving reward travel every year and exceeding sale goals of over 125%
- Managing and leading 4 team staff and conducting detailed marketing campaign for all insurance product
- Responsibilities include the development and supervision of the preparation of insurance, delivery of sales materiel and promotion of programs. Developed and maintained the contact with the clients. Implemented and developed the sales activities to achieve sale goals. Prepared reports including the closing, activities, goals, activities, information gathered in field activities and any special development.
- Responsibilities as includes calling policy holders to explain the terms and conditions of the policies, calculate premium, customize the insurance programs which also covers a variety of risks and helped the clients. Sell various types of insurance to individual or business. Developed and maintained the new accounts. Ensure that the requirements are fulfilled. Obtain and provide information when claims are made.

Awards include: Top 10 State Farm Agency in the Chicago Area for 8 years
Chairman Circle 2 years (BANK) Top 50 in Nation, Crystal Excellence 5yr (Auto and Fire),
President Club 7 years (Multi Lines), Ambassador travel 7 years (Life

GEODESIC SYSTEMS, INC., Chicago, IL - Infrastructure Management Solutions

Account Manager

2000 to 2001

- Managed and sold software to improve performance, reliability and availability in a companies software Infrastructure by detecting and remediating destructive memory errors in an application.
- Average deal size \$200,000. Presently 140% of Quota. Sold product to Fortune 500 clients. (I.E... Ameritech (SBC), Abbott Labs and Convergys Corp.)
- Developed, planned, and executed the implementation of software solutions for LAN and WAN Technology on client server, UNIX, and NT environments.

PEREGRINE SYSTEMS, Chicago, IL - Infrastructure Management Solutions

Account Executive

1999 to 2000

- Managed and sold Help Desk Services and Infrastructure Management Software (Apropos software, Micromuse, Service Center, Asset Center, Facility and Fleet Management and Get Resources (B2B, E Procurement))
- Average deal size \$150,000. 100% of Quota. Sold product to Fortune 500 clients. (I.E. Pulte Homes, Abbott Labs and State Farm Insurance.)
- Developed, planned, and executed the implementation of software solutions for LAN and WAN Technology on mainframe, client server, UNIX, and NT environments.

CYBORG SYSTEMS, INC., Chicago, IL - HRMS Software

Account Representative

1998 to 1999

- Managed and sold Consulting Services, Custom Training and Software to Cyborg tier-one customers. Software sold includes Cognos Business Intelligence tools, E-Business modules, and various HRMS related software.
- Developed, planned, and executed the implementation of software solutions for mainframe, UNIX, and NT environments.
- Clients include (Amsouth Banking, Heller International, Lockheed Martin, Cooper Cameron Houston (Hand Tools, Lighting and Automotive), Baker and McKenzie and Maytag Corporation.)
- Generated total sales of over \$2.M in eight months.

PEACHTREE ACCOUNTING SOFTWARE (ADP), Chicago, IL

Sales Representative

1997 to 1998

- Coordinated National Sales activities for over 300 accounts in 5 states.
- Sold National distributed software products to office supply stores and major retail chain accounts. Products include: Peachtree Accounting for windows, Peachtree First Accounting, Peachtree Complete Accounting and Time and Billing, One Write Plus and Peachtree Business Internet Suite
- Helped Peachtree produce record sales each quarter by exceeding objectives by over 25%. Achieving bonus.

EDUCATION

MICHIGAN STATE UNIVERSITY, East Lansing, MI

Bachelor of Science Degree, Economics & Management; Marketing,

Financed 100% of educational expenses through part-time employment

SKILLS

- Extensive knowledge on ERP and e-commerce marketplace
- Proficient in MS Office and Database systems
- Sales Training in Miller Heiman – Strategic Selling, On Target and Brook Group- Impact Selling

REFERENCES AVAILABLE UPON REQUEST

Request For Board Action

REFERRED TO BOARD: May 5, 2015

AGENDA ITEM NO: 1

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of a Resolution Adopting Prevailing Wages Effective May 1, 2015 for the State of Illinois Prevailing Wage Act

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The State of Illinois Prevailing Wage Act requires the Village to ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers performing contracted public works construction for the Village. In so doing, contractors of public works projects coming under the jurisdiction of the Village must be paid at least the same prevailing rates of wages for contracted construction work being performed in the Cook County area.

With the adoption of this proposed Resolution for payment of prevailing wages any and all contracted public works construction undertaken by the Village shall be paid at the prevailing rates for construction work in the Cook County area. A copy of the rates is attached.

This proposed Resolution will satisfy the requirements of the Prevailing Wage Act. A copy of this Resolution will be forwarded to the Illinois Department of Labor and a required legal notice will be published in a local newspaper.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Cook County Prevailing Wages for May 2015

RECOMMENDED MOTION:

Move to approve a Resolution adopting prevailing wages effective May 1, 2015 as required by the Illinois Prevailing Wage Act.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2015-_____

**A RESOLUTION DETERMINING THE PREVAILING RATE OF WAGES
IN THE VILLAGE OF LINCOLNWOOD**

WHEREAS, the State of Illinois has enacted the “Prevailing Wage Act,” 820 ILCS 130/0.01 *et seq.* (“Act”); and

WHEREAS, the Act requires that the Village investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics, and other workers in the locality of Cook County employed in performing construction of public works for the Village; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to adopt this Resolution;

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

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

SECTION 2. ASCERTAINMENT AND APPLICATION OF PREVAILING WAGES. To the extent and as required by the Act, the general prevailing rate of wages in Cook County for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook County area as determined by the Department of Labor of the State of Illinois as of May 2015, a copy of that determination being attached hereto and incorporated herein by reference as **Exhibit A**. As required by the Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois will supersede the Department’s May 2015 determination and apply to any and all public works construction undertaken by the Village.

SECTION 3. CONTRACTORS' RESPONSIBILITY. Each contractor or subcontractor engaged in construction of public works for the Village to which the general prevailing rate of hourly wages are required by the Act to be paid must submit to the Village a certified payroll on a monthly basis, in accordance with Section 5 of the Act. The certified payroll must consist of a complete copy of those records required to be made and kept by the Act. The certified payroll must be accompanied by a statement signed by the contractor or subcontractor that certifies that: (A) such records are true and accurate; (B) the hourly rate paid is not less than the general prevailing rate of hourly wages required by the Act; and (C) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor. A general contractor may rely on the certification of a lower tier subcontractor, provided that the general contractor does not knowingly rely upon a subcontractor’s false certification. Upon seven business days’ notice, the contractor and each subcontractor must make available for

inspection the records required to be made and kept by the Act: (i) to the Village and its officers and agents, and to the Director of the Illinois Department of Labor and his or her deputies and agents, and all other federal, State, or local law enforcement agencies and prosecutors; and (ii) at all reasonable hours at a location within the State.

SECTION 4. DEFINITIONS; APPLICABILITY. The definition of any term appearing in this Resolution that also is used in the Act is the same as in the Act. Nothing in this Resolution is to be construed to apply to the general prevailing rate of wages for Cook County, as ascertained pursuant to this Resolution, to any work or employment except public works construction of the Village conducted in Cook County to the extent required by the Act.

SECTION 5. POSTING AND INSPECTION. The Village Clerk is directed to publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions to the prevailing rate of wages for Cook County. A copy of this determination or of any revised determination of prevailing rate of wages for Cook County then in effect will be attached to all public works construction contract specifications.

SECTION 6. FILING. The Village Clerk is hereby directed to promptly file a certified copy of this Resolution with both the Secretary of State Index Division of the State of Illinois and the Department of Labor of the State of Illinois.

SECTION 7. PUBLICATION. The Village Clerk is hereby directed to cause a copy of this Resolution to be published in a newspaper of general circulation within the area within 30 days after its filing with the Secretary of State Index Division of the State of Illinois and the Department of Labor of the State of Illinois, which publication will constitute notice that this determination is effective and is the determination of the Village.

SECTION 8. MAILING UPON REQUEST. The Village Clerk is hereby directed to mail a copy of this determination to any employer, and to any association of employers, and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 9. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

[SIGNATURE PAGE FOLLOWS]

PASSED this ___ day of _____, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2015.

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

ATTESTED and FILED in my office this
_____ day of _____, 2015

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

Exhibit A

Illinois Department of Labor Prevailing Wages for Cook County
May 2015

Cook County Prevailing Wage for May 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng		
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====		
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720		
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400		
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030		
CARPENTER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
CEMENT MASON		ALL		43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450		
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710		
COMM. ELECT.		BLD		39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700		
ELECTRIC PWR EQMT OP		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460		
ELECTRIC PWR GRNDMAN		ALL		35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360		
ELECTRIC PWR LINEMAN		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460		
ELECTRICIAN		ALL		44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750		
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600		
FENCE ERECTOR		ALL		35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300		
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940		
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720		
IRON WORKER		ALL		43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350		
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
LATHER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000		
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600		
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760		
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500		
MILLWRIGHT		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
OPERATING ENGINEER		BLD 1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		BLD 2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		BLD 3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		BLD 4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		BLD 5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		BLD 6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		BLD 7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		FLT 1		52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER		FLT 2		50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER		FLT 3		45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER		FLT 4		37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER		FLT 5		53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER		FLT 6		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER		HWY 1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		HWY 2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		HWY 3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		HWY 4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		HWY 5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		HWY 6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		HWY 7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
ORNAMNTL IRON WORKER		ALL		43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650		
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770		
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000		
PILEDRIIVER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630		
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780		
PLASTERER		BLD		42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650		
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880		
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530		
SHEETMETAL WORKER		BLD		41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690		
SIGN HANGER		BLD		31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000		
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550		
STEEL ERECTOR		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350		
STONE MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030		
SURVEY WORKER		---	NOT IN EFFECT	ALL	37.000	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER		BLD		37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620		
TERRAZZO MASON		BLD		40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820		
TILE MASON		BLD		42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920		
TRAFFIC SAFETY WRKR		HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500		

TRUCK DRIVER	E	ALL	1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD		42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

Legend: RG (Region)
TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
OSA (Overtime (OT) is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

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

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

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being

contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Request For Board Action

REFERRED TO BOARD: May 5, 2015

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Approval of a Recommendation by the Plan Commission Concerning Case #PC-07-15, to Adopt an Ordinance Amending the Zoning Code Regarding Street Pole Banner Signs in Public Rights-of-Way

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Lincolnwood Chamber of Commerce and Industry has approached the Village with a desire to install street banners on street poles in the public right-of-way along certain public streets in the Village. As envisioned by the Chamber, these banners would include the Chamber name/logo along with the names and possibly logos of various area businesses.

Currently the Sign Chapter of the Zoning Code prohibits all off-premises advertising signs (except transit shelter signs) and further generally prohibits non-governmental signs from being installed in the public rights-of way. This current language of the Zoning Code prohibits the Village Board from authorizing the Chamber proposal.

At the February 17, 2015 meeting of the Committee of the Whole (COTW) the Village Board considered this matter. At this meeting, Village Board members generally voiced support for the Chamber's banner initiative and referred the requisite Zoning Code text amendment, now Case #PC-07-15, to the Plan Commission for public hearing.

The proposed text amendment, as drafted by the Village Attorney, would amend the Zoning Code to allow the Village Board, as it deems appropriate by Resolution, to authorize banners which contain off-premise advertising on street poles in the public Right-of -Way, subject to the banner(s): 1) not exceeding 95 inches in length by 30 inches in width; and, 2) subject to evidence that the owners of the right-of-way and street pole(s) have authorized the installation of such banners. The maximum size indicated for street banners was determined by Public Works.

This proposed text amendment itself does not authorize the installation of street banners with advertising; it simply allows the Village Board to authorize such banners as it may find appropriate, subject to the limitations noted above.

Public Hearing and Recommendation

A public hearing on this matter was held by the Plan Commission on April 1, 2015. At this hearing, the Chamber President and staff provided comments on this matter but no comments were provided or received from members of the general public.

After discussion regarding several questions concerning the intent of the proposed text amendment, the Plan Commission by a vote of 6-0 is recommending this text amendment. Consistent with this recommendation, attached for approval, is the proposed ordinance, drafted by the Village Attorney, which would enact this text amendment.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Ordinance
2. Plan Commission Minutes April 1, 2015 (Draft)
3. Staff Memorandum to Commission
4. Text Amendment Application
5. Draft Zoning Ordinance Text Amendments-Right-of-Way Banner Signs
6. Chamber of Commerce Street Light Banner Program Map

RECOMMENDED MOTION:

Move to approve an Ordinance approving of a text amendment to the Zoning Code that authorizes the Village Board to permit street banners with advertising in the public right-of-way

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2015-_____

**AN ORDINANCE AMENDING SECTIONS 11.05, 11.06, AND 11.10 OF
THE VILLAGE OF LINCOLNWOOD ZONING ORDINANCE
REGARDING STREET POLE BANNER SIGNS**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF MAY, 2015.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Lincolnwood,
Cook County, Illinois
this ____ day of _____, 2015

ORDINANCE NO. 2015-_____

**AN ORDINANCE AMENDING SECTIONS 11.05, 11.06,
AND 11.10 OF THE VILLAGE OF LINCOLNWOOD ZONING ORDINANCE
REGARDING STREET POLE BANNER SIGNS**

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

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

WHEREAS, Article XI of the "Village of Lincolnwood Zoning Ordinance," as amended ("**Zoning Ordinance**"), regulates the erection and location of signs within the Village; and

WHEREAS, the Zoning Ordinance's provisions governing light pole banner signs do not currently distinguish between banner signs hung on street poles in the public rights-of-way and banner signs hung on private property; and

WHEREAS, the Village President and Board of Trustees desire to amend certain sections of Article XI of the Zoning Ordinance to update and clarify the regulations applicable to banner signs hung on street poles on public property ("**Proposed Amendments**"); and

WHEREAS, pursuant to notice duly published in the *Lincolnwood Review* on March 12, 2015, the Village Plan Commission conducted a public hearing on April 11, 2015, concerning the Proposed Amendments; and

WHEREAS, at the conclusion of the public hearing, the Plan Commission made findings and recommended that the President and Board of Trustees adopt the Proposed Amendments; and

WHEREAS, having considered the findings and recommendations of the Plan Commission, the President and Board of Trustees have found and determined that the adoption of the Proposed Amendments, as set forth in this Ordinance, is in the best interests of the Village and its residents;

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

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

SECTION 2. EXEMPT SIGNS. Section 11.05 of Article XI of the Zoning Ordinance is hereby amended further to read as follows:

"11.05 EXEMPT SIGNS

The following signs, while subject to any other Village ordinance which may apply, are exempt from the permit requirements set forth in this article.

* * *

(25) Street Pole Banner Signs (Public Rights-of-Way): Banner signs affixed to street poles in public rights-of-way may be displayed without permit, but only in accordance with the following:

- i. The sign area of each street pole banner sign shall not exceed 95 inches in length or 30 inches in width; and**
- ii. No banner sign shall be installed on any street pole in a public right-of-way for which the Board of Trustees has not adopted a resolution approving the installation of such signs thereon, which resolution shall not be adopted except upon the submission by the applicant of evidence that the owners of the pole and the right-of-way have authorized the installation of signs thereon."**

SECTION 3. PROHIBITED SIGNS. Section 11.06 of Article XI of the Zoning Ordinance is hereby amended further to read as follows:

"11.06 PROHIBITED SIGNS

The following sign types are specifically prohibited in all locations within the Village:

* * *

- (4) Off premises advertising signs, except :(i) transit shelter signs installed pursuant to Section 11.05(23) of this Article ; and (ii) street pole banner signs installed within public rights-of-way pursuant to Section 11.05(25) of this Article.**

* * *

- (13) Signs, which:**
 - i. Bear or contain statements, words, pictures or symbols which are unlawful;**
 - ii. Are attached to any fence or freestanding wall;**
 - iii. Have visible moving parts, or give the illusion of motion, except for those electronic message signs;**

- iv. Emit audible sound, odor or visible matter;
- v. Purport to be, or resemble an official traffic sign or signal, or which bear the words "stop", "go slow", "caution", "danger", "warning" or similar words;
- vi. By reason of their size, location, movement, content, coloring or manner of illumination may be confused with or construed as a traffic control sign, signal or device, or the light of any emergency or road equipment vehicle, or which hide from view any traffic or street sign or signal or device; or
- vii. Are located within the public right-of-way, except: (a) governmental signs; (b) transit shelter signs installed pursuant to Section 11.05(23) of this Article; **(c) street pole banner signs installed pursuant to Section 11.05(25) of this Article;** and ~~(e)~~**(d)** those signs conforming to the requirements of Section 10-36-2 of the Village Code."

* * *

SECTION 4. SPECIAL SIGNS. Section 11.10 of Article XI of the Zoning Ordinance is hereby amended further to read as follows:

"11.10 SPECIAL SIGNS

- (1) The following signs are special signs and may not be erected or maintained except upon issuance of a special sign approval pursuant to this Section 11.10:
 - i. Light pole banner signs **on private property**: banners made of clothlike material and mounted with metal brackets to light poles **located on private property**.
 - 1. Special sign approval may be granted for a period not to exceed two years.
 - 2. The sign permit application shall include a plan identifying the location of all banners, which plan shall conform with the following:
 - (1) No more than two banners shall be hung from any light pole fixture;
 - (2) All banners shall be erected at a height of at least 10 feet above finished grade, and shall not be located to obstruct traffic visibility; and

- (3) The banners and metal brackets, as well as the structures and poles to which the banners are attached, shall withstand stresses as required by the Building Code.
3. A maintenance plan shall be provided, for review and approval by the Zoning Officer, for the periodic replacement of worn, tattered, faded or otherwise weathered banner material.
4. The banner design, including color and content format, shall be customized to the intended location, and harmonious with adjacent properties.
5. The banner design, color and content shall contribute to the attractiveness of the site and of adjoining properties, and shall enhance the image of Lincolnwood.
6. The sign shall not be merely intended as an advertising medium."

* * *

SECTION 5. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and are to be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 6. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

[SIGNATURE PAGE FOLLOWS]

PASSED this _____ day of May, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of May, 2015.

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

ATTESTED and FILED in my office the
_____ day of May, 2015.

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



DRAFT MEETING MINUTES
OF THE
PLAN COMMISSION
APRIL 1, 2015 – 7:00 P.M.

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

MEMBERS PRESENT:

Chairman Paul Eisterhold
Irving Fishman
Patricia Goldfein
Steven Jakubowski (arrived at 7:20 p.m.)
Don Sampen
Mark Yohanna

MEMBERS ABSENT:

Anthony Pauletto

STAFF PRESENT:

Timothy M. Clarke, AICP, Community Development Director
Aaron N. Cook, AICP, Community Development Manager
Ryan Johnson, Community Development Intern

I. CALL TO ORDER

Chairman Eisterhold noted a quorum of five members and called the meeting to order at 7:03 p.m.

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF MINUTES

Motion to approve the March 4, 2015 Meeting Minutes was made by Commissioner Fishman, and seconded by Commissioner Yohanna.

Aye: Fishman, Yohanna, Goldfein, Sampen, and Eisterhold

Nay: None

Motion Approved: 5-0

Chairman Eisterhold changed the order of the meeting to hear the Conceptual Plan Review for 6733 North Lincoln Avenue first.

IV. Workshop: Conceptual Plan Review: 6733 North Lincoln Avenue

Ms. Sue Auerbach of Auerbach Architects, 4707 Farwell Avenue, Lincolnwood, presented the proposed conceptual plan for the redevelopment of the property located at 6733 North Lincoln Avenue which was purchased by Ed and Rebeka Hoxha to build a remodeling and cabinetry business. Images of the existing and proposed buildings were shown. The Petitioners are asking the Plan Commission for some direction on which way to go with this building moving forward.

Presently, residential uses are considered a Special Use on Lincoln Avenue. The property is zoned B-1 Mixed Use Hub in the Lincoln Avenue Overlay District. The Hoxha's would like to build a three-story, 2,500-square-foot commercial/residential building with a showroom on the first floor, an office and a residential rental property on the second floor, and two residential rental units on the third floor. The residential units will be approximately 1,400-square feet.

To accommodate 2,500-square feet of retail space, the property owners would be required to have an eight-foot landscape buffer and a twelve-foot drive aisle which would leave only seven parking spaces in the rear of the building which makes the site unusable. The existing building is set back 25 feet which aligns with Caremark to the south and Grossingers to the north. Sue Auerbach stated that bringing the structure to the build-to line would look awkward, and the property owners would like to keep the building set back.

Currently, there are parking spaces in front of the building. Tim Clarke stated that parking in the front is unsafe and the Zoning Code prohibits parking in front of buildings. They are aware that they will need Variations for landscaping, parking, and the building setback requirement.

The existing parking is accessible only through the adjoining properties' parking lots. There are no cross access agreements with the owners of the adjoining properties. Additionally, a brick wall will need to be built between the commercial and residential spaces. There is an alley that was vacated in July 1962. Sue Auerbach said that there will be a drive through to access the parking lot in the back. The large parking area in the back is owned by Great Beijing and zoned residential.

When asked if a three-story building was acceptable, Commissioners Fishman and Sampen said they were in favor of having two stories of residential above a first floor commercial space, but did not think that building to the build-to line was a good idea. Chairman Eisterhold agreed with not building to the build-to line, but have the property set back 25-30 feet. Commissioner Goldfein felt that the building was very attractive.

The plans also call for a roof deck and landscaping on the second floor in front of the building and could also include some balconies in the back. They plan on showroom windows on the second floor as well as the main floor to make the structure more attractive. The finished height will be 38 feet.

Chairman Eisterhold closed the Workshop portion of the meeting.

V. Case #PC-02-15: Public Hearing: Proposed Text Amendment

The Public Hearing is a continuation of the February 4, 2015 Plan Commission meeting to provide the requested information regarding louvered fences. Louvered fence design images were shown and are not allowed under the current definition; only vertical boards are allowed. Staff also showed images of horizontal shadow box fences as well for their consideration. Horizontal boards are not allowed, per our Zoning Code, should this fence style be considered. The issue is what is the intent of a semi-private fence. A horizontal shadow box style would not allow a view at any angle unlike a vertical shadow box fence. A horizontal shadow box fence will allow light and air through it, just not sight.

A draft definition was presented to clarify that semi-private fences include shadow box and louvered fences. The reference to the open space between vertical fence boards shall not exceed 85% of the width of the boards on the same side of the fence was eliminated.

Chairman Eisterhold asked the Commissioners if there should only be solid and open fences or keep the third option of semi-private fences. Chairman Eisterhold explained that the semi-private fence option came about in an effort to reduce the number of chain link fences in the Village or as an alternative to natural screening.

Commissioner Fishman thought the Plan Commission should recommend to the Village Board that the requirement for semi-private fences be eliminated. Commissioners Sampen and Goldfein do not believe there is a downside to semi-private fences, but actually gives the homeowner another option if an open fence is not desired.

Commissioner Goldfein thought that a louvered fence is an attractive and popular example of a semi-private fence and should be included in the definition. What needs to be discussed is how to define louvered fences and how to regulate their use. Commissioner Goldfein proposed that the width between the louvers needs to be regulated and should require at least about 50 percent of space between the midpoint of where the louvers are attached or the midpoint of the board.

There was a discussion regarding the standards that would apply to the openness of a louvered fence. Commissioner Jakubowski mentioned that if you can see through the fence at any angle from six feet on either side of the fence, it should be considered open. This type of fence also provides some privacy.

Mr. Cook summarized the Plan Commission's desire to add louvered fences to the definition of semi-private fences with the condition that you are able to see through it. The definition should include regulating the minimum amount of open space between the louvers whether it's either a percentage amount or a measurable amount.

Chairman Eisterhold asked if anyone in the audience would like to address the Plan Commission regarding this Public Hearing. Let the record show that no one came forward.

Motion to continue to the May 6, 2015 Plan Commission meeting was made by Commissioner Sampen, and seconded by Commissioner Jakubowski.

Aye: Sampen, Jakubowski, Fishman, Goldfein, Yohanna, and Eisterhold

Nay: None

Motion Approved: 6-0

VI. Case #PC-07-15: Public Hearing: Proposed Text Amendment – Lincolnwood Chamber of Commerce

Chairman Eisterhold swore in Mr. Damian Kadaros, President of the Lincolnwood Chamber of Commerce and Industry.

Staff presented an image of the types of banners being discussed. This text amendment is to allow the Village Board to authorize banners to be placed on street light poles within the public rights-of-way. This text amendment is not to approve any specific banner or program, but to amend the Zoning Code to allow these types of signs which would otherwise be prohibited. The size of the banners would not exceed eight feet in length. The Village Board will approve the size and design of the banners.

Mr. Kadaros said that this program is an effort by the Chamber to improve upon the community by adding these signs to show where Lincolnwood is located. The signs will be paid for through sponsorship by the businesses that would participate. Initially, the banners would be placed on Touhy Avenue between Crawford Avenue and McCormick Boulevard. It will be up to the Village Board whether or not these banners will be placed in residential areas.

The Chamber's proposal is to hire a company that will install and maintain the banners. The Village Board's intent is for this program to be a fundraiser for the Chamber of Commerce. There is no compensation to the Village. This is not an advertising program; it's a beautification program for the Village. The Chamber believes this is an asset to the community.

When asked about approval for installing these banners since the Village does not own the poles or the land they sit on, Mr. Clarke answered that the Public Works Department has been in contact with the Illinois Department of Transportation, and they indicated that this would be allowed.

The proposed text amendment language was presented and discussed with specific emphasis on the size of the banners. The Village Board cannot approve the banner design without the approval of the owner of the pole and the owner of the right-of-way.

Chairman Eisterhold asked if anyone in the audience would like to address the Plan Commission regarding this Public Hearing. Let the record show that no one came forward.

Motion to recommend to the Village Board to eliminate the language from Section 11.05 and 11.06 of the Zoning Code prohibiting street pole banners so as to allow the Village Board to negotiate with the Chamber for a banner program and to add the word "such" to Section 11.05(25)ii. was made by Commissioner Sampen, and seconded by Commissioner Jakubowski.

Aye: Sampen, Jakubowski, Fishman, Goldfein, Yohanna, and Eisterhold
Nay: None
Motion Approved: 6-0

VI. NEXT MEETING

Chairman Eisterhold announced that the next Plan Commission meeting will be held on Wednesday, May 6, 2015.

VII. ADJOURNMENT

Hearing no further business, **motion to adjourn** was made by Commissioner Yohanna, and seconded by Commissioner Goldfein. Meeting adjourned at 9:10 p.m.

Aye: Yohanna, Goldfein, Fishman, Jakubowski, Sampen, and Eisterhold
Nay: None
Motion Approved: 6-0

Respectfully Submitted,

Kathryn M. Kasprzyk
Community Development Coordinator



Plan Commission Staff Report

Case #PC-07-15

April 1, 2015

Subject Property: N/A (Text Amendment)

Requested Action: Text Amendment to Article XI Section 11.05(25), Section 11.06(4), Section 11.06(13), and Section 11.10(1) to modify the sign requirements for signs within the public right-of-way and off-premises advertising signs for the purposes of permitting street pole banner signs.

Petitioner: Lincolnwood Chamber of Commerce and Industry

Summary

The Lincolnwood Chamber of Commerce and Industry is requesting it be allowed to install banners on streetlights on Touhy Avenue, from Crawford Avenue to McCormick Boulevard. The Chamber would utilize these banners as a revenue enhancement by selling advertisement on the banners to Lincolnwood businesses.

The street light banner program would be an annual program that would provide Lincolnwood businesses, that are in good standing with the Chamber, the opportunity to advertise on street light banners. The Chamber would be responsible for receiving and placing all banner orders. The Chamber would also have a contractor who is responsible to installing the banners on the street lights as well as maintenance. This contractor would name the Village as an additional insurer on their liability insurance.

The Public Works Department would assist the Chamber with identifying if banners are in need of maintenance and would contact the Chamber to coordinate the needed repairs/replacement. Public Works would also provide emergency assistance in the event that a banner was in need of removal due to disrepair.

The Zoning Code currently prohibits off-premises signs and signs within the public right-of-way. The Chamber program requires an amendment to the Zoning Code to allow for these banners as they are off-premises signs and located within the public right-of-way.

A similar process and amendment was approved by the Village Board on March 17, 2011 to allow for advertising signs within bus shelters in the public right-of-way.

This matter was referred to the Plan Commission for public hearing by the Committee of the Whole at their February 17, 2015 meeting. It is anticipated that Jacqueline Boland, Executive Director of the Lincolnwood Chamber of Commerce and Industry, will be present at the April 1, 2015 Plan Commission meeting.

Attached is a proposed text amendment prepared by the Village Attorney. The matter for deliberation by the Plan Commission is the necessary text amendment to permit signage on street lights and not a review of any specific banner and/or design.

Attachments:

1. Text Amendment Application
2. Draft Zoning Ordinance Text Amendments – Right-of-Way Banner Signs
3. Chamber of Commerce Street Light Banner Program Map



VILLAGE OF LINCOLNWOOD
Community Development Department

Public Hearing Application
Text Amendment

PETITIONER INFORMATION

Name: Lincolnwood CHAMBER OF COMMERCE AND INDUSTRY
Address: 4433 W Touhy Ave, Mezzanine level, LW, 60712
Telephone: (847) 679-5760 Fax: ~~847~~ 660-8131 E-mail: info@lincolnwoodchamber.org

Property Owner(s): (if different from Petitioner)

Name: (List all Beneficiaries if Trust) _____
Address: _____
Telephone: (____) _____ Fax: (____) _____ E-mail: _____

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: Lincolnwood Chamber of Commerce & Industry
Address: 4433 W Touhy Ave mezzanine level LW
City, State, Zip: Lincolnwood, IL 60712

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:

Signature _____
VILLAGE OF LINCOLNWOOD
Print Name
Date _____

PETITIONER: (if Different than Property Owner)

Jaqueline Boland
Signature
Jaqueline Boland
Print Name
3/26/2015
Date

REQUIRED ATTACHMENTS *

Check Required Documents:

Proposed Text Amendment Language ✓

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

TEXT AMENDMENT STANDARDS

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

1. Nature of Request. Explain below why you are seeking a Text Amendment to the Zoning Code. What is it that you would like to do that requires a change in the text of the Zoning Code?

The Chamber of Commerce requests a text amendment to allow banners to be installed on specific street light poles throughout the commercial district on Touhy + Lincoln including light poles on Touhy from Cicero Ave to McCormick & on Lincoln Ave from Howard to McCormick Blvd. The proposed amendment would allow a joint effort between the Chamber & Public works to provide decorative banners which will identify the commercial district and will be erected and maintained by a 3rd party vendor.

2. What Zoning District(s) would be affected by the proposed Text Amendment? The chamber will manage the project.
Categorize the type of properties or areas of the Village that likely would be affected by the proposed change.

Commercial Districts only on Lincoln Ave. from Howard - Touhy. on Touhy Ave from Cicero - McCormick and possibly expanding to Pratt, Devon and McCormick.

The area for the proposed text amendment would include any available street light located on Lincoln Ave between Stokes Blvd & McCormick and any available street light located on Touhy Ave between Cicero (Stokes) & McCormick

TEXT AMENDMENT STANDARDS (Continued)

3. Cite the specific Section(s) of the Zoning Code proposed to be amended.

Complies w/ 8.08 of Ch. 15 of Zoning
8120(4) " " "

Need amendment & approval for 8.23 11.07

4. Provide the proposed Text Amendment language. Provide below or attach the exact Section Code language as it is currently written, then use strikeouts for proposed deletion(s) of existing language and insert/add the proposed new language using highlighting (bolding) so that the language is shown exactly as you propose (with all deletions and additions indicated).

11.04(i) no more than one monument sign per lot
of unified business center each of which has
minimum front setback of 100' along a single street

11.04(i)ii Height shall exceed 8' for finish
grade. 1x said sign may hang over a street
light.

11.07(4) Allowance for street light banners.
to be erected.

5. Indicate why you believe this text change is needed and why it would benefit the Village.

The proposed text change is needed to allow
for the proposed collaborative effort to
erect street light banners and would
benefit the village by providing visually
appealing, decorative markers identifying
the commercial district. while also providing
a revenue stream to support the installation &
maintenance of the proposed banner program



VILLAGE OF LINCOLNWOOD

COMMUNITY DEVELOPMENT DEPARTMENT

PUBLIC HEARING FEES AND DEPOSIT 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.

Draft Zoning Ordinance Text Amendments – Right-of-Way Banner Signs

Section 11.05

"11.05: EXEMPT SIGNS:

The following signs, while subject to any other Village ordinance which may apply, are exempt from the permit requirements set forth in this Article.

* * *

(25) Street Pole Banner Signs (Public Rights-of-Way): Banner signs affixed to street poles in public rights-of-way may be displayed without permit, but only in accordance with the following:

- i. The sign area of each street pole banner sign shall not exceed 95 inches in length or 30 inches in width; and**
- ii. No banner sign shall be installed on any street pole in a public right-of-way for which the Board of Trustees has not adopted a resolution approving the installation of signs thereon, which resolution shall not be adopted except upon the submission by the applicant of evidence that the owners of the pole and the right-of-way have authorized the installation of signs thereon."**

Section 11.06

"11.06: PROHIBITED SIGNS

The following sign types are specifically prohibited in all locations within the Village:

* * *

(4) Off premises advertising signs, except ;(i) transit shelter signs installed pursuant to Section 11.05(23) of this Article ; and (ii) street pole banner signs installed within public rights-of-way pursuant to Section 11.05(25) of this Article.

* * *

(13) Signs, which:

- i. Bear or contain statements, words, pictures or symbols which are unlawful;**
- ii. Are attached to any fence or freestanding wall;**
- iii. Have visible moving parts, or give the illusion of motion, except for those electronic message signs;**
- iv. Emit audible sound, odor or visible matter;**

- v. Purport to be, or resemble an official traffic sign or signal, or which bear the words "stop", "go slow", "caution", "danger", "warning" or similar words; vi. By reason of their size, location, movement, content, coloring or manner of illumination may be confused with or construed as a traffic control sign, signal or device, or the light of any emergency or road equipment vehicle, or which hide from view any traffic or street sign or signal or device; or
- vii. Are located within the public right-of-way, except: (a) governmental signs; (b) transit shelter signs installed pursuant to Section 11.05(23) of this Article; **(c) street pole banner signs installed pursuant to Section 11.05(25) of this Article;** and ~~(e)~~**(d)** those signs conforming to the requirements of Section 10-36-2 of the Village Code."

* * *

Section 11.10

"11.10: SPECIAL SIGNS

The following sign types are specifically prohibited in all locations within the Village:

* * *

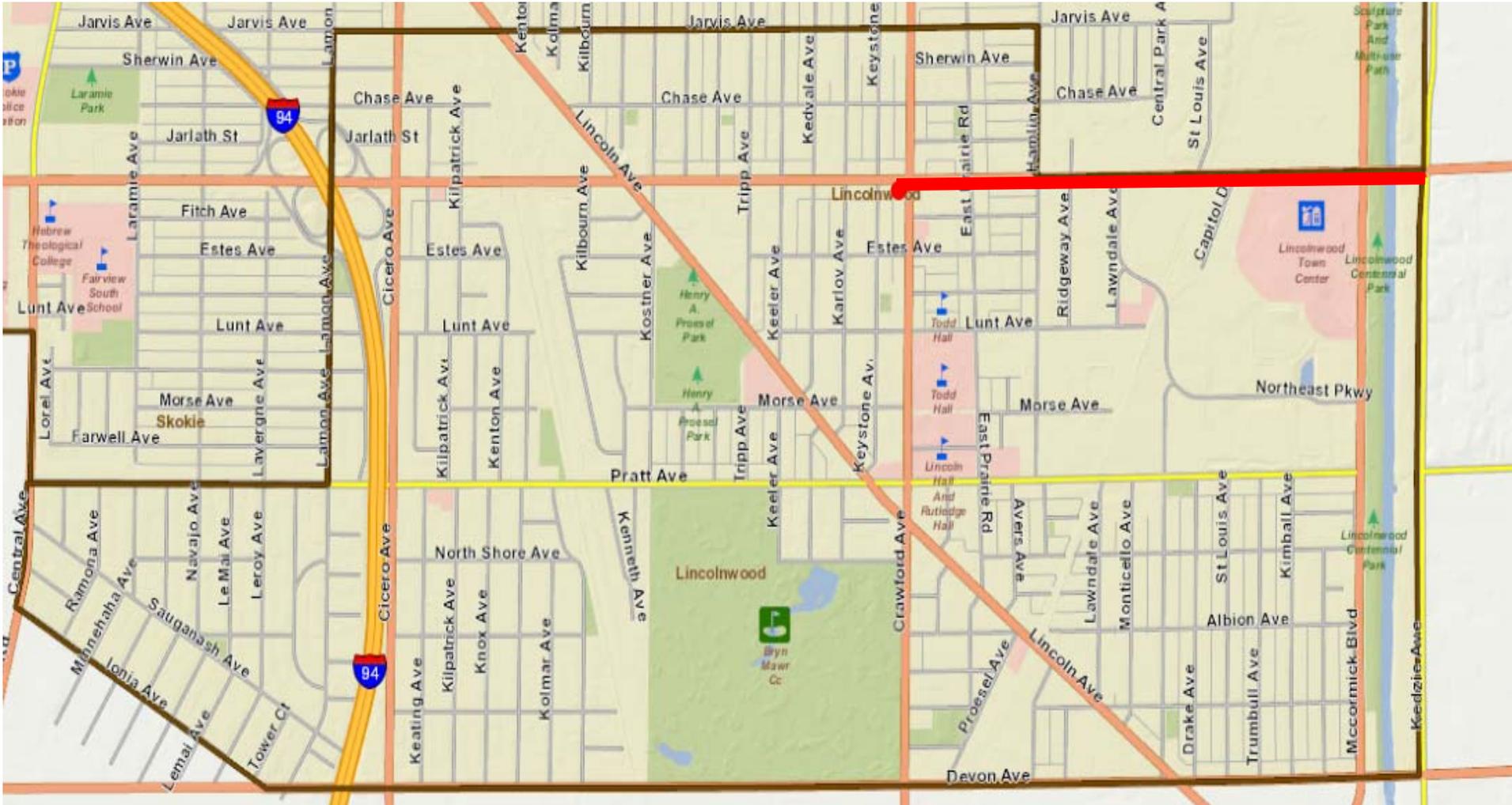
- (1) The following signs are special signs and may not be erected or maintained except upon issuance of a special sign approval pursuant to this Section 11.10:
 - i. Light pole banner signs **on private property**: banners made of clothlike material and mounted with metal brackets to light poles **located on private property**.
 - 1. Special sign approval may be granted for a period not to exceed two years.
 - 2. The sign permit application shall include a plan identifying the location of all banners, which plan shall conform with the following:
 - (1) No more than two banners shall be hung from any light pole fixture;
 - (2) All banners shall be erected at a height of at least 10 feet above finished grade, and shall not be located to obstruct traffic visibility; and
 - (3) The banners and metal brackets, as well as the structures and poles to which the banners are attached, shall withstand stresses as required by the Building Code.
 - 3. A maintenance plan shall be provided, for review and approval by the Zoning Officer, for the periodic replacement of worn, tattered, faded or otherwise weathered banner material.

4. The banner design, including color and content format, shall be customized to the intended location, and harmonious with adjacent properties.
5. The banner design, color and content shall contribute to the attractiveness of the site and of adjoining properties, and shall enhance the image of Lincolnwood.
6. The sign shall not be merely intended as an advertising medium."

* * *

#34984366_v4

Chamber of Commerce Street Light Banner Program



Request For Board Action

REFERRED TO BOARD: May 5, 2015

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Consideration of a Public Hearing Regarding the Park and Recreation Board's Recommendation Concerning the Conceptual Design for the Touhy Pedestrian/Bicycle Overpass Bridge

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On October 21, 2011 the Village was awarded a Congestion Mitigation and Air Quality (CMAQ) grant for construction of a pedestrian/bicycle overpass at Touhy Avenue on the Commonwealth Edison right-of-way (Com-Ed ROW). The total grant awarded was for \$1,464,000 or 80% of the cost of the entire project, with the Village responsible for a 20% match or \$366,000.

During 2012 staff worked with Gewalt Hamilton Associates to develop a Request for Proposal (RFP) document to engage a structural engineering firm to perform Phase I engineering. On March 5, 2013 the Village awarded a contract to Stanley Consultants ("Stanley") to perform Phase I engineering. On January 30, 2014 the Illinois Department of Transportation (IDOT) approved the phase I engineering agreement and issued a notice to proceed with the design. During 2014, three public meetings were held at regularly scheduled Park and Recreation Board meetings to discuss the project. Prior to each meeting 350 letters were sent to adjacent property owners inviting them to attend. In addition, two field meetings to visit the proposed overpass location were held with residents of Lincolnwood Suites and Barclay Place as well as a meeting with the residents of Lincolnwood Suites and Barclay Place at their properties. In November of 2014 the Park and Recreation Board's recommendation was presented to the Village Board. A summary of the meetings may be found below:

April 29, 2014 Park and Recreation Board Meeting

The concept for the overpass was discussed. Stanley reviewed six general bridge types as well as concepts including, landscape screening, materials, lighting and signage. Approximately 20 members of the public attended. A summary of comments received may be found below:

- Proximity to the Lincolnwood Suites Condo Building, effects on their parking lot line of sight, lighting overspill, maintaining privacy as well as pedestrian access near their building
- Noise and crime within the bike path
- Effects on neighboring property values

June 26, 2014 Lincolnwood Suites Meeting

Approximately 40 residents attended. Stanley addressed concerns regarding proximity to the building and parking lot by providing approximate measurements from the building to the bridge.

- The Lincolnwood Suites parking lot distance from the bridge is 68 feet, distance from the building is 88 feet and from the pool and shrub screening area is 51 feet

Stanley also discussed lighting of the bridge which could be achieved by utilizing the existing lighting from the nearby streetlight and the potential signage on the bridge which would be backlit and would not overspill. In addition, Stanley presented potential vegetative screening options. A summary of the meeting attendee's comments may be found below:

- Vegetative screening between the bridge and the building
- Pedestrian access
- Lighting overspill
- Noise and crime within the bike path

July 8, 2014 Park and Recreation Board Meeting

Stanley provided greater detail regarding bridge types along with case studies of bridges in neighboring areas. Discussion occurred regarding the type of bridge and the importance of cost, maintenance and ensuring that the bridge had an open feel to it. At the meeting the Park and Recreation Board determined that due to cost, maintenance and general openness of the bridge Stanley should move forward with narrowing the bridge design to a Span Truss Bridge with mechanically stabilized earth (MSE) approach walls made of corten steel. This option was identified as "alternative 3". The Board also was in favor of continuing to look at the bridge design which was identified as a main span truss with girder approach spans or "alternative 2"; however concerns were expressed regarding the cost of the bridge. Stanley indicated that they would return at the next meeting with refined cost estimates so that a final decision could be made regarding bridge type. A motion was approved 4-0 to move forward with alternative 3 or the Span Truss Bridge with MSE approach walls. Approximately 15 residents were in attendance. A summary of comments may be found below:

- Local access and line of sight parking lot concerns near the Lincolnwood Suites building
- Security on the path and the bridge/emergency phone on the path
- Maintaining an open feel to the bridge
- Gateway opportunity for the community
- Lighting overspill
- Bike path and bridge operating hours

October 14, 2014 Park and Recreation Board Meeting

During the meeting Stanley presented five concept design options as well as refined cost estimates for alternative 2 versus 3. In addition, they were able to develop an option that would stay within the cost range for alternative 3 but gain the additional span width of alternative 2. Based on the cost estimate and increased span width the Park and Recreation Board voted 5-0 to recommend to the Village Board that alternative 3 or the Span Truss Bridge with MSE approach walls made of corten steel be developed into the Touhy Overpass bridge phase I engineering design. The Park and Recreation Board also voted on recommendations regarding local access and signage type. The Park and Recreation Board voted 5-0 to recommend to the Village Board that local access be included on both the north and south side sides

of the bridge. The members of the Park and Recreation Board indicated that local access was necessary for walkers and cyclists, safety and neighborhood accessibility. Finally, the Park and Recreation Board voted 5-0 to recommend to the Village Board to move forward with Option B for signage which includes the words "Village of Lincolnwood" along with a sign backing plate that matches the bridge truss material. The Park and Recreation Board also asked to see a rendering with the Village logo included along with the name of the Village for the Village Board to consider. Approximately seven residents attended the meeting. A summary of their comments may be found below:

- Proximity to residential areas
- Use of path for part of the year
- Connectivity of path to other paths
- Excited for the bridge and path to be built as it is healthy for families

November 18, 2014 Village Board Meeting

During the meeting the Park and Recreation Board's recommendation to move forward with alternative 3 or the Span Truss Bridge with MSE approach walls made of corten steel was considered. In addition, the Village Board discussed updated cost estimates which estimated the construction cost for the bridge at approximately \$3.7 million. The reasons for the updated cost are as follows:

- The original grant application was based on a 110 foot long by 14 foot wide basic prefabricated bridge with 680 feet of approach ramps. During the Phase I process, the proposed structure increased by 290 feet long by 18 feet wide with 1,082 feet of approach ramps.
- Additional public outreach meetings (3 Park and Recreation Board meetings, 2 field meetings with stakeholders and 1 Village Board meeting as of today's date).
- Design of site work and landscaping which were identified during the Phase I process.
- During Phase I, a wetland was identified. Since the wetland was not identified at the time of the grant application the costs to address the wetland impacts were not included in the original agreement.
- Local access via mechanically stabilized earth (MSE) walls and stairs were added to the project during Phase I. The local access will allow pedestrians to traverse Touhy Avenue easily without having to backtrack to the approach ramp.
- Architectural enhancements were added to help identify the bridge as a signature structure.

The Village Board also considered moving forward with a public hearing on the Park and Recreation Board's recommended concept. The Village Board voted unanimously to direct staff to return to the Congestion Mitigation Air Quality Selection Committee to request additional CMAQ funds and to schedule a public hearing on the conceptual plan, should additional funding be approved.

Per the Village Board's direction on February 19, 2015 staff requested additional funding from the Congestion Mitigation Air Quality Selection Committee. At the meeting a funding increase for Phase I, II and III was approved. The updated funding amounts are as follows:

Phase I Engineering

Grant Amount- \$159,000

Local Match- \$40,000

Phase II Engineering

Grant Amount- \$231,000

Local Match- \$58,000

Phase III Engineering & Construction

Grant Amount- \$3,179,000

Local Match- \$795,000

On April 20, 2015 a resident meeting was held onsite at Barclay Place to obtain comments regarding the project. A summary of the comments received may be found below:

- Proximity to the building
- Interest in an ADA ramp for local access
- Privacy screening
- Condition of existing sidewalk that will be used for the temporary at-grade path
- Support for the bridge
- Questions regarding the height and aesthetics of the bridge
- Security
- Maintenance of the bridge

Prior to the Public Hearing a notice was posted in the Lincolnwood Review on April 9th, 23rd and 30th, in addition 350 letters were sent to the properties adjacent to the project inviting them to attend.

The next steps in the Phase I process are to refine the architectural elements, to continue to coordinate with ComEd regarding an amendment to the current lease agreement for the overpass and to finalize the Phase I project report and submit it to IDOT for approval.

Phase II is scheduled to begin in 2015 with Phase III/construction of the bridge to occur in 2016/2017.

FINANCIAL IMPACT:

\$142,000 in Funds were budgeted in the Fiscal Year 2014/2015 budget for Phase I engineering of the Touhy Overpass Bridge.

DOCUMENTS ATTACHED:

1. April 29, 2014 Park and Recreation Board Meeting Minutes
2. July 8, 2014 Park and Recreation Board Meeting Minutes
3. October 14, 2014 Park and Recreation Board Meeting Minutes
4. Recommended Bridge Type and Concept

RECOMMENDED MOTION:

Move to close the Public Hearing and accept comments regarding the Park and Recreation Board's recommendation concerning the conceptual design for the Touhy Pedestrian/Bicycle Overpass bridge and direct staff to work with Stanley Consultants to prepare and submit the Phase I report to IDOT for approval.



Lincolnwood Park and Recreation Board Meeting
Lincolnwood Village Hall – Council Chambers
April 29, 2014

CALL TO ORDER

The meeting was called to order at 7:03 P.M.

PRESENT AT MEETING

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

Parks and Recreation Department Staff: Jan Hincapie, Katie Gamroth, Chris Stachewicz, Melissa Rimdzius

Village Board Liaison: Trustee Craig Klatzko

Village Staff: Ashley Engelmann, Tim Wiberg,

Village Contractors: Steve Berez, Village Engineer

Audience: Stanly Consultants, Audry Schiff, 4601 W. Touhy Ave #601, Marilyn Klein, 4601 W. Touhy Ave. #506, Jeff Perl, 4601 W. Touhy Ave. #411, Larry Teren, 4061 W. Touhy Ave.

APPROVAL OF MINUTES

On motion, Ito/Tomacic to approve the meeting minutes of the February 11, 2014 meeting. 6-0, motion passed.

OLD BUSINESS

A. Non-resident Pool Pass Registration Update

Hincapie- Non-resident pool pass registration is limited to 2,000 passes. At 10am on April 12th the online pool registration process started. For the first time in seven years we did not sell out day of. We are nearly there now at 1980 passes sold. Per usual the complaints were about the system being slow, we anticipate the reason for this is the approximately 10,000 hits that happen all at once. Resident pool passes are on sale now in the Parks and Recreation office, we see a correlation of passes sold and the weather. The nicer the day the more pool passes that are sold. The pool opens for the 2014 season on May 31st.

B. Proposed Bike Path Update

Hincapie-We have two proposed bike paths, one on the ComEd right of way and the other being the Union Pacific Railway. We are in the final stages of the Union Pacific and waiting for the final signed lease for ComEd. We have received the CMAQ grant that will cover 80% of the costs for the paths, and would like to have them bid out by the end of the year.

U.P. – located on the east side of Lincolnwood extending from Devon to Touhy

ComEd – located on the west end of Lincolnwood extending from Devon to Jarvis

Lovering- Behind the Public Works office I have noticed piles of woodchips, will those be removed?

Engelmann-Yes

NEW BUSINESS

A. Community Input – Overpass at Touhy Ave over Proposed Bike Path

Engelmann- Plan approved in 2010 to navigate pedestrians using the bike path over Touhy Avenue. This is an extension of the CMAQ that is an 80/20 split that is federally funded. In 2012, the Village went out to RFP for an engineering firm and in 2013 Stanly Consultants was approved.

Presentation by Stanly Consultants – Touhy Avenue Bridge Skokie Valley Trail

Lovering- For clarification can you please run through the four types of structures with information and the ramping cost feature? Can we get more information of the ranking as far as cost options?

Stanly Consultants- All four are within the same neighborhood, within \$100,000 of each other. The basic Alternative 1 is the lowest cost and Alternative 4 is highest.

Ito- What is the ballpark for the project? How much?

Stanly Consultants- Around three million

Hincapie- Is one more maintenance friendly?

Stanly Consultants- The first three are more standard and the fourth being a suspension would require more work. The maintenance will come into play with the architectural features: ie. lighting and material.

Tomacic- Do all designs have the same time frame for building, or would one take longer?

Stanly Consultants- All could be done in the same time frame

Lovering- Please go back to the local access slide, the blue lines are temporary or permanent? Does that feature remain?

Stanly Consultants- Permanent, because we are using federal money we need to have ADA access with a gentle sloping path. This will also provide access for bikers. We are recommending the addition of stairs for walkers.

PUBLIC INPUT

Schiff/Klein – (Talking to Stanley Consultants) Did you ever come out to the place where the bridge was going to be put? Our property is adjacent to the railway and our driveway onto Touhy going east is no more than 10 feet away from where this bridge will go. We are concerned that we will not be able to see coming out of our driveway causing a major safety concern. Our pool will also be only five feet away, this bridge kills our privacy. We have 16 families whose bedrooms face east and they will need to keep their shades closed all day so people do not see in, and all night because the light from the bridge will get in. We have rules to cut lighting at 10pm on the east side of the building and this lit bridge goes against that rule. We already have problems on the west side of the building with Psistaria being very busy and causing traffic problems. Adding new traffic problems on the east side is going to infuriate our residents. This is going to cause many issues for the building, parking lot with people running through the property. We do not think anyone has been out to see the building and do not think that anyone has thought about what will happen to our building. I have never been called out to any meetings about this and I don't think the residents of the building have ever been considered. This bridge is right on top of our building, and it is well worth coming out to see how the 98 residents will be affected. I don't think this was considered from the get go. This will do more harm for us, than be an added feature for Lincolnwood. One more issue from the Skokie meeting, I am under the assumption that Skokie is refusing to continue the path, so this is the bike path that is going nowhere?

Hincapie – This is going to continue in Skokie, they have a lease arrangement to purchase. There is a six mile patch from the Skokie limits to the Lake County line, once in Lake County you can hop on a path that will take you to the state line. The continuation you are referencing is the Union Pacific. They are in the similar stage that we are.

Schiff/Klein – We also remember talk about a parking lot and dog run.

Hincapie – The 2005 master plan does show a dog park but that has been removed as well as the parking lot.

Engelmann – Jan and I will come and meet with you to again review the location. The purpose of these meetings is for things like this so thank you for your input.

Gratch – Anything that is not said here tonight can make it on the official meeting record if it is submitted by May 13.

Teren – I have been living there for 16 years plus. The bottom of the “U” is exactly where those who park in the east side of the garage will go through. As you know bike riders are just as jerky as the jerky drivers. You are going to have bike riders coming out right into where cars are coming out. We do not have a stop sign, and as it is we have a difficult time turning left onto Touhy. We have many older drivers who will turn right and go to the Barkley stop light. This is not a smart thing at all. There will be a difficult line of sight for car going we on Touhy. If the bridge and bike path is lit up 24 hours a day for security, that will be an issue for residents. I think this should be put on hold, so another traffic control survey can be done. You are creating so many opportunities for damage to happen, what is going to happen during construction time? This is going to make it difficult to get in and out of our building.

Perl- This bridge will look right into my 4th floor bedroom window. My only comment to add is privacy. I do like the idea but feel that it is dangerous. The bridge will butt up against a large number of residents backyards, but when it comes up 20-25 feet it will peek into my bedroom window. Who's jurisdiction does this come under? Who will police the area? Lincolnwood is a sleepy little place, we don't want to lose that element.

Engelmann – The Lincolnwood Police Department would police the area

Perl – Would it be open 24/7?

Hincapie – We cannot close it, but we would look at policing it. We do have the Park Patrol group that do have the ability to write tickets.

Perl – We don't want people throwing rocks or debris, how many people per day will be using it? What about a cross walk with a meter control instead? We have to wait to get out of our parking lot as it is, it would help us to have a crosswalk.

Gratch – Remember you have until May 13th to go on the record.

Hardin – Are there lights on the overpass at Rogers and Peterson?

Lovering – No lighting, not at Oakton or Lake Street, but I don't know about driving under.

Schiff/Klein – There are also no residential houses on at those areas, and there are no lights.

Engelmann- Thank you all for attending the meeting, we will have several of these public hearings for information. This was a good preliminary meeting to get public concerns. The next step will be a meeting about moving forward, we have sent out 300 letters to invite those in the area to come and speak at the meeting. We will keep you all up to date on the next meeting date. Goal will be to narrow some of the decision on what we want for a bridge type so we can give the consultants an idea on design, but we want to address all concerns first.

CHAIRPERSON'S REPORT – None

COMMISSIONERS' REPORTS - None

DIRECTOR'S REPORT

Hincapie- We have had some vandalism at Centennial Park. The new park sign has had some letters removed. We have reported it to the police and there is an investigation. ComEd has been working out there and we are trying to get any information we can from them. We are researching replacing the letters and finding an instillation that might be more durable. Linda Vering has also started with the Parks and Recreation office yesterday as our new Community Outreach and Marketing Coordinator.

STAFF REPORTS

- A. **SUPERINTENDENT OF RECREATION – GAMROTH**
We have a free outdoor tennis demonstration scheduled for May 19th at Proesel Park.
- B. **SUPERINTENDENT OF PARKS AND FACILITIES - STACHEWICZ**
Thank you to Public Works for all of their hard work with getting the pool up and running.
- C. **COMMUNITY CENTER PROGRAM SUPERVISOR - RIMDZIUS**
We have had to put a max on our camp participants as we are having trouble finding more staff. As soon as we hire more we will adjust waitlist numbers.

ADJOURNMENT

Meeting adjourned at 8:21 P.M.

Park Board Minutes prepared by: Katie Smith Gamroth, Superintendent of Recreation

Park and Recreation Board President:

Signature

Date



Lincolnwood Parks and Recreation Board Meeting
Lincolnwood Village Hall – Council Chambers
July 8, 2014

CALL TO ORDER

The meeting was called to order at 7:03 P.M.

PRESENT AT MEETING

Park Board Members: Demerise Gratch, Barry Bass, Sarah Hardin , Art Lovering, Laura Tomacic, and Jennifer Spino

Parks and Recreation Department Staff: Jan Hincapie, Katie Gamroth

Village Staff: Ashely Engelmann

Village Board Liaison: Trustee Craig Klatzco

Audience: Stanley Consultants, Audrey Schiff, 4601 W. Touhy Ave #601, Marilyn Klein, 4601 W. Touhy Ave # 506, Larry Teren, 4601 W. Touhy Ave., Betty Marshal; 4601 Touhy, Eleanor Parker; 4545 W. Touhy #605, Nick Patera; Teska Associates 627 Grove St. Evanston, Neil Stein; North Capital Group 4846 Main St. Skokie

APPROVAL OF MINUTES

On motion, Lovering/Hardin to approve the meeting minutes of the June 10, 2014. 6-0, motion passed.

AUDIENCE PARTICIPATION/LETTERS FROM THE PUBLIC

None

OLD BUSINESS

A. Community Meeting soliciting input for Overpass at Touhy over proposed bike path on the ComEd right-of-way

Engelmann- This is the second public meeting for the Touhy overpass project. The overpass will provide a safe pass over Touhy for cyclists and pedestrians. The bike path construction will start in spring of 2015 and the overpass is still about two years out. Our first meeting was on April 29, 2014 and we had some great input and have since had a successful meeting with the residents of 4601 Touhy to address their concerns. We sent out 321 letters to those who are in the area of the path inviting them to join us at this meeting. Today we have Stanley Consultants back and are looking to get more direction on what type of bridge this overpass will be.

Presentation by Stanley Consultants – Touhy Avenue Bridge Skokie Valley Trail

Stanley Consultants- The structure will run approximately 500ft back both on the north and south side of Touhy.

Engelmann- The local access points are one of the major concerns for the residents in 4601, people hanging out and causing extra traffic on an already busy and narrow walkway poses safety concerns.

Stanley Consultants- Another area for concern is the proximity of the bridge to the building, parking lot, pool and what it will do to the sightline coming out of the building.

Lovering- What about the vegetation that is surrounding the pool? Was that added or is it mainly wild?

Engelmann- They have some nice bushes that have been put there, we are not looking to remove any natural vegetation that is there just enhancing it. We would look into putting in faster growing trees that are a bit more mature with a bigger diameter for additional screening.

Stanley Consultants- The bridge types have been narrowed down from six to four and we are looking for more direction this evening.

Hardin- Is there any difference in elevation between the different options?

Stanley Consultants- No, all bridges will need to be ADA compliant and that will set the elevation. For the local access we would have to provide a ramp up to a point on the bridge and construct a landing, stairs could also be added.

PUBLIC INPUT

Teren- I have been living in the Lincolnwood Suites for 16 and a half years. Stanley Consultants has done an excellent job of presenting, and we have had a few people out to the suites to address our concerns. I have no issue with the fact that we might need a bridge, but the one area that is not discussed here is the construction period and getting out of the east side of the building during that time. We are hoping that we can request that there is supervision during the construction period and some type of control for us to get in and out of the building.

Engelmann- Our resident engineer will be on site throughout the duration of construction. He will provide weekly reports on the progress of construction. The engineers phone number is public and can be accessed 24 hours a day. We can also add in special provisions into the contract to hold the contractors to their timing, and Village staff will also be present throughout the duration of construction.

Hincapie- We set timing for contracts. If the timing is not met there are liquid damages. Weather can be an issue and that is taken into consideration, but there is a set time for contracts to be completed.

Engelmann- We also sensitive to holidays, if there is a holiday that people cannot work we can plan around that.

Klein- Thank you to Stanley Consultants for really listening to us. The bullet points were on the money. Our two main issues are trying not to have local access. We have a small parking lot and we do not want people to park in our lot and use it as parking for the path. The other is making sure the retaining walls are pushed back far enough from the street so there is an open line of sight.

Schiff- The Mayor agreed that the bushes that are currently there obstruct the view and if those are in the way, than this retaining wall would be in the way. We would like the wall to be pushed back to not obstruct the view.

Engelmann- Stanley Consultants has gone out and put a line in the area where the bridge will be that will help give residents a better sense of the size.

Schiff- We spoke about the construction phase, and the routing of the bike path up to the light until construction is completed. Would there be some kind of fencing put up along the north side of Touhy to force people to go down to the light until construction is complete? Alternative #3 seems like the best option, but why can't it be all open?

Stanley Consultants- The approach of the bridge is so long that we need a wall for weight support, the approach will be about 500ft. on either side. If it were to be more open we would have to dig down into the right-of-way, which would need to be stated in the contract with ComEd.

Hincapie- The lease is only for the old right-of-way, we would not be able to go outside of the lease agreement.

Klein- I have heard of security issues out on the right-of-way and am concerned this would only make it worse.

Hincapie- Any space that is an uninhabited alley where nobody is around is land that kids like to congregate. A good way to keep kids from loitering in dark locations is to have a park, path or positive activity to stop the bad activities. People aren't coming through right now so there is trouble, but once the path is constructed and people start using it the bad activities will stop due to pedestrian traffic

Parker- What will this do to the sidewalk traffic on Touhy? This is very narrow and if I am coming from the west I have used the parking lot at the suites for me to ride on.

Engelmann- If we are talking about not having local access than you would not be able to get on at that location.

Paterra- I am with the Pointe project that is kitty-corner, and I agree with the more open concept that will not obstruct the view. If we have people traveling east on Touhy we want them to have the destination in view. There is a certain amount of elegance to bridges with the clean span, instead of the box-truss look. The less precast sidewall the better, keeping a natural embankment or a little bit of terrace for some planting in it. This is a gateway opportunity to have a signature piece that can be complimentary to the Pointe shops. The high tension line is going to end up becoming extra parking for the point so we need to have room for pedestrians, plantings and the bike path with some relief between the areas.

Engelmann- We have shared rough renderings of the Pointe shops with Stanley Consultants, and would like them to be cohesive. Any additional information that you have and could share with us would be helpful.

Marshall- I reside at Barclay Place and am concerned with the privacy, safety, and lighting into our apartments. Is there going to be an emergency phone along the path way?

Hincapie- Staff have looked into solar emergency units, but we do not know where they would be located at this point. The path will not be lit at night, the lighting on the bridge is still up for discussion.

Engelmann- There may be some low lighting on the bridge, but that will be discussed further at the next meeting.

Marshall- What time will the bike path be closing?

Hincapie- We have not yet discussed the closing time, but we expect that when darkness falls people will quit using it.

Gratch- Do we have any recommendations from the board on how to proceed at this point?

Lovering- Taking into consideration concepts and budgetary items, my preference would be for number 3. As for public access, you want people to use the bike path but I think we have enough access in Flowers Park, further north and I don't think we need another access point right there other than emergency purposes.

Engelmann- As far as access we can limit it only one side, or both. Without access you would have to go 500ft to get on/off the path.

Stein- We would love to have access on the north side, this is going to be a walking path as well so it would be great to have direct access into the shops.

Engelmann- The plan is to have the bike path lead into the development, to allow for easy access.

Hardin- How far away would the access be?

Stanley Consultants- It would be desirable to have access on the north side to access the development, maybe back at the start of the embankment where you are already at grade.

Hincapie- People are going to create habits before the bridge is in place.

Bass- Nick, where would you suggest it?

Patera- We could create a path through the parking lot and into the heart of the development that would take them over to the sidewalk.

Klein- There would be no stairways

Schiff- And the temporary path would go away?

Hincapie- The plan was that the temporary path would go away, the local access would be just for those from the sidewalk to get up onto the path.

Engelmann- If we don't have any local access on the south side, we could have it on the north.

Schiff- If you are talking about keeping the temporary path on the north side that becomes more of a concern.

Lovering- As a biker, riding down a bridge is some of the most fun you will have on a bike, we need to make sure the access leading at the bottom allows you to wait. We have been talk about taking away the accessibility on the south side of the street, but what about those residents who live in that building who ride their bikes? Where do they access it?

Klein- They could access it from the north side.

Hardin- If there are walkers on the path as well they will have to walk all the way down to the end to get on.

Engelmann- If we can make a recommendation on the type to give Stanley more direction we can address the access at the next meeting.

Gratch- Certainly, the local access is brand new tonight. One of the past seminars I have attended was on the revenue that surrounds bike paths and should be explored. I don't think we are ready to make a decision on the access.

Engelmann- We can talk more to staff to get more concrete information about the access point on the north side.

Hardin- I recommend we get more information before making a decision, what is the closest access on the south side without the access point? The more I think about it to be walker in the building and to have to cross Touhy to be safe on the path is concerning.

Lovering- Touhy is intimidating for bikers as well.

Klein- Our residents walk around the park, I don't think we will walk on the path. Our people are not concerned with accessing the walking path. I wouldn't want to walk by myself on that path. If you look at bridges around there are no access points on major thoroughfares. If there walking on the path they are not going to walk to the light to cross to get on, on the north side they will just dart across Touhy. It would be just too dangerous to have local access on the south side.

Gratch- Do we have any recommendations for Alternate #3

Lovering- Alternate #3 appeals to me the most

Tomacic- I am in agreement, the clean lines, openness and ability to see the shops would be nice. I think residents would like this option.

Engelmann- Alternate #2 has more of a budgetary and maintenance concern.

Spino- I like Alternate #2. With the new development coming in it would be a great option. I am interested to see how far back we can push the barriers.

Gratch- Alternate #3 It has the openness and if we can move the barriers back further to open it up even more that would be better.

Tomacic- I like the placement of the Lincolnwood sign on Alternate #3

On motion, Lovering/Tomacic to approve the bridge design Alternate #3 for the Touhy overpass. (4-0) motion passed

Bass- My preference is Alternate #2

Spino- I agree, Alternate #2

Englemann- We will move forward with Alternate #3 and will work with the contractor about keeping the design more open. If we could come to a budget number that would be in line with Alternate #3 would the board be moving more towards Alternate #2?

Gratch- Not opposed to hearing if there is more that can be done for openness.

Englemann- We will look into making it as open as possible and stay within the budget. In the September meeting we will come back with concept plans with more detail.

Lovering – Would it be possible to superimpose our buildings in the same visual?

Stanley Consultants- Yes we did not want to do that with six different alternates, but we can come back with that.

Lovering- Would you be able to come back with a more fiscally accurate number between Alternate #2 and Alternate #3?

Englemann- Yes, staff can bring back the requested information. This concludes the Community Meeting soliciting Input for Overpass at Touhy.

B. Summer Staff Update

Hincapie- We are well into the summer and are fully staffed for the first time in 11 months. We are very excited to have Julie Glowacki as our clerk/receptionist. Three years ago Julie was an intern here in Parks and Recreation, and we are happy to welcome her back to the team. Julie has a strong background in pools and gets what we do in Parks and Recreation. Aryn Fletcher has also started as our Youth Programs Coordinator. She has a strong background in non-profits and working with the Club Kid program last year she is familiar with our department. We are plugging along with the pool and camp, we have 60-70 camp staff this summer and about the same for the pool. Park Patrol is back and lead again by Vic Kast, who continues to do a great job in the parks. The Police Department has provided the Parks and Recreation Department with a liaison, Mark Brines. We meet once a month to discuss special events and issues in the park; this has been a great addition. It is hard to believe but this will be four out of our five staff members first experience with summer.

NEW BUSINESS

A. Turkey Trot Charity Recommendation

Hincapie- It is that time again for Turkey Trot. Staff is looking to once again collect food and donations for the Niles Township Food Pantry during Turkey Trot. Participants will be entered into a raffle for any piece of canned food or donation that they make to the Food Pantry. The connection is a great one for the holidays and the Food Pantry. We would like to consider moving forward and have the Niles Township Food Pantry as our charity for the Turkey Trot.

On motion, Hardin/Spino to approve the Niles Township Food Pantry as the charitable organization for the 2014 Turkey Trot. 6-0, motion passed.

Hincapie- The annual report was bumped from the Village Board last month to the July 15th meeting. Staff is going into the parks to interview the kids and adults who are out enjoying our parks to add to the report. The Library is having a meeting to address the issue in town of kids hanging around the Library after school. The IPRA conference is coming up January 22nd and we hope you all can join us. ComEd has three issues that are being ironed out, if we can get this cleared in the next two days it will remain on the July 15th Village board meeting. The ComEd path is considered a transportation thoroughfare and does clear us of liability unless we are negligent. Our favorite fest coordinator is here tonight, the fest has a new date this year July 24-27th. Lincolnwood night is on July 24, the camp kids will be performing and a Chicago tribute band as well. The Parks and Recreation Department is selling MegaPasses this year in the office. Cash and checks are accepted.

CHAIRPERSON'S REPORT – None

COMMISSIONERS' REPORTS

Tomacic- I would like to compliment the professionalism of the staff at the pool this past weekend. It was a beautiful day and non-residents who were not members of the pool tried to get in and the front desk staff were very professional and sent them down to the Skokie pool.

Lovering – It seems that ComEd has dropped the ball on maintaining the landscaping, will this be maintained by them or us when the path is complete?

Engelmann- When the path is complete the maintenance will fall on us. We will look into a contractor to maintain the area, but it will be taken care of.

Hardin- I like the nature of the path, are we going to continue to keep the feel of it?

Engelmann- Our maintenance will mainly be mowing and we will try to keep the feel of a path.

Hincapie- We can try to keep it as green as we can. We do have about 20-22 non-resident pool passes left.

DIRECTOR'S REPORT

Hincapie- We have four parks that have met the ADA requirement for benches, and handicapped accessible picnic tables. Chris has had some mechanical issues at the pool and has done a nice job with the help of Public Works to get everything up and running.

Engelmann- We have a great relationship with Parks and Recreation

Hincapie- There have been reports of razor blades being taped to slides in parks to cut those that are using the slides. We have not had any incidents here in Lincolnwood and Park Patrol is well aware and checking the parks for such items.

STAFF REPORTS

A. **SUPERINTENDENT OF RECREATION – GAMROTH**

Earlier today the Multicultural Task Force met to come up with new ways to reach the residents of Lincolnwood that are not participating in our programs. It was a successful meeting and staff will be taking ideas from this and incorporating them into upcoming programming.

B. **SUPERINTENDENT OF PARKS AND FACILITIES - STACHEWICZ**

As noted in report

C. **COMMUNITY CENTER PROGRAM SUPERVISOR - RIMDZIUS**

As noted in report

D. **COMMUNITY OUTREACH AND MARKETING COORDINATOR – VERING**

As noted in report

E. **YOUTH PROGRAMS COORDINATOR - FLETCHER**

As noted in report

ADJOURNMENT

Meeting adjourned at 9:09 P.M.

Park Board Minutes prepared by: Katie Smith Gamroth, Superintendent of Recreation

Park and Recreation Board President:

Signature

Date



Lincolnwood Park and Recreation Board Meeting

Lincolnwood Village Hall – Council Chambers

October 14, 2014

CALL TO ORDER

The meeting was called to order at 7:03 P.M.

PRESENT AT MEETING

Park Board Members: Demerise Gratch, Barry Bass, Sarah Hardin, Gail Ito, Jennifer Spino

Parks and Recreation Department Staff: Jan Hincapie, Katie Gamroth, Chris Stachewicz

Village Staff: Ashley Engelmann

Audience: Stanley Consultants, Herb Root; 4545 W. Touhy, Karen Berkley; 4545 W. Touhy

APPROVAL OF MINUTES

On motion, Hardin/Spino to approve the meeting minutes of the August 12, 2014. 5-0, motion passed.

AUDIENCE PARTICIPATION/LETTERS FROM THE PUBLIC

Hincapie-We did receive a letter saying we would not be receiving the OSLAD for the third phase of Centennial Park. Staff will continue to look for grant opportunities.

OLD BUSINESS

A. Community Meeting soliciting input for Overpass at Touhy over proposed bike path on the ComEd right-of-way

Engelmann- This is the third public meeting to discuss the overpass at Touhy. This overpass is connected to the bike path on the old ComEd right-of-way, not under the high tension wires. Bid documents have been developed will be bid this fall with construction to start in the spring. The Village has received the CMAQ grant to build this path over Touhy Avenue. In past meetings we have discussed the type of bridge, lighting, openness, pedestrian and local access. Last meeting the Park Board voted on Alternative 3, but wanted Stanley Consultants to come back with options for Alternative 2 as well. The goal tonight is to solidify the bridge type and to give Stanley Consultants direction for moving forward.

Presentation by Stanley Consultants – Touhy Avenue Bridge Skokie Valley Trail

Bass- I believe we need to have pedestrian access on both the north and south side of the bridge, it makes sense to have the shorter access on both sides.

Engelmann- I do want to make mention that in speaking with the residents of 4601 Touhy that they do object to pedestrian access.

Bass- We should consider their objection, but also need to think about what's in the best interest of the Village and the users of the path. I also think we are underestimating the lighting aspect. Lincolnwood residents might be staying late at the new restaurants and I am not certain that the street lights are enough.

Stanley Consultants- We can address the lighting later, but you do raise a good point that we have been mainly focusing on the bike usage of the path and not the potential foot traffic later in the evening from the restaurants.

PUBLIC INPUT

Root– I do have some photographs that I will be referring to when I make my comments. This bridge will be immediately west of our building. While all of the bridges you have shown today look beautiful, none are in areas that have housing next door. This will directly affect the value of our apartments. On the north end the path will end at Jarvis, that is only about one block from the end of the bypass. The bridge is a bridge to nowhere. Would this bridge interfere with the new parking at the proposed shops? The bike path would be used 8 months a year, will the path be safe when it is wet or icy. This is not a path through a forest preserve, how does Lincolnwood benefit from it? Why not spend the money on the schools, what is the estimated cost, is this really the best way to spend the

taxpayers money? What about build a recreation center at the point location? Why not build a bike path around Proesel Park? Are there any health concerns of the runners and bikers being on the path under the electric lines? The bike path and bridge would not benefit the Village and would not be used 8 months out of the year and would lead to nowhere.

Engelmann- The developer at the Shoppes at Lincoln Point has been involved in the process and has provided input. The developer has not made any objections to the path and has talked about installing bike parking. The location again is not under the wires, the construction will be over the old railroad right-of-way and is further west than the high wire line.

Hincapie- We do not have a lease for the land under the high tensions wires. The path will go on the railroad right-of-way. The area under the high wires and the old railroad right-of-way are two separate pieces of property. The only place we will utilize the area under the high wire is near the ice rink at Lincoln and Jarvis, where we will cross the path and cut through the parking lot at Publishing International. The path is not a road to nowhere; there are plans for the path to be continued from Chicago's existing Sauganash Valley Trail, all the way to the Wisconsin border.

Engelmann- This project is funded 80% by a federal grant. The crossings at Pratt and Jarvis will not have overpasses, but there are plans to improve the crosswalks so they are much more identifiable and will be improved for bike and pedestrian travel.

Hincapie- There was study done with five bike trails in Illinois. This study shows the positive impact on the economy and property values. Motorless transportation improves quality of life. The trail will run from Chicago through Lincolnwood, Skokie, Glenview, Glenbrook, Northbrook all the way up to Lake County. The study shows that when people are looking to purchase a house they look at open space and what the community is doing to preserve open space. This path will not only be used for cyclists recreating, but the commuters will use it consistently to get from point A to point B. We have been receiving positive feedback from the businesses in Lincolnwood and beyond saying their staff will use that is a bike path to work. The staff at IDOT were very concerned with the Touhy crossing when this project came about. It is true that a minimal amount of people will walk the 200 feet to cross the street safely at crosswalk, they will cross right where it ends dodging traffic on Touhy. IDOT was very concerned about this happening so staff dug deeper and for a solutions. That is when the idea of an overpass was presented. Relative to the suggestion of incorporating bikes into the path at Proesel Park. The Proesel Park path here is heavily used by walkers and runners, it is not much of a bike path as it is very small.

Engelmann- If you would like to schedule a time to meet out at the site we are happy to come out and meet with the residents at Barclay as we did with the residents of 4601 Touhy.

Burkley - I have been living at 4545 W. Touhy for 2.5 years, and I am thrilled for this to happen. I think it is just wonderful that the community is looking to do something healthy for our families. I am very excited for this project.

Engelmann- The goal tonight again is to make a decision on the bridge type. The local access is something that we need to make a decision about sooner rather than later. The options for the local access, are not required, is also something a decision needs to be made on. The developer at the Lincoln pointe shops like pedestrian access on both sides of the bridge and 4601 Touhy objects to the local access.

Stanley Consultants- If we do provide local access we need to maintain ADA accessibility.

Bass- Are the decorative options included in the proposed fee?

Stanley Consultants- Yes, this is the cause for the range in price, if there items removed the price will be at the lower end and with more added we will be towards the higher end.

Engelmann- Again the goal is to make a definitive recommendation for the type of bridge. Alternate 3 was the direction the board was heading at the last meeting and we would like to nail that down. The secondary would be the local access and finally the rendering of the logo.

Ito- I think the recommendation that Stanley Consultants made with Alternate 3 with the width change was a good one.

Gratch- I like it as well, and making sure the sight lines were clear is great.

Bass- I am leaning towards three with the sight lines extended.

On motion, Ito/Hardin to approve the overpass design Alternate #3. (5-0) motion passed

Engelmann- On to the local access, we have had many preferences come into play for the local access.

Stanley Consultants- If we have local access we need to make sure that we are ADA compliant. If we keep the local access we can add pedestrian stairs.

Ito- I think we need to provide local access, I walk it and ride it and see people on those access paths constantly. It makes the neighborhood that much more accessible to people. Once it's there everyone is going to like it because they are going to have a place to walk. People love using the Sauganash path, I see families out all the time and they love it.

Hardin- I agree I think there will be a lot of people in the complex that will like it as well. I don't know if you need the stairwell if you have the local access, and by not having that it might remove some of the concerns of 4601 W. Touhy.

Bass- It is essential to have local access on both sides, it is advantageous to property owners and should be on both sides of the Touhy.

Ito- It also is a safety issue, if we do not have local access kids will find a way to cross Touhy.

On motion, Spino/Bass to approve local access on both sides for the Touhy overpass. (5-0) motion passed

Engelmann- Can we vote to eliminate any signage tonight? Does the board feel we should have something smaller or larger in size?

Gratch- Without the background you lose the letters. Option D looks dwarfed to the structure.

Ito- Do we want the sign visible and obvious?

Hardin- I like the options where you see it

Gratch – Do you like Lincolnwood or Village of Lincolnwood?

Hardin- I like the logo

Hincapie- If you include the word Village you distinguish yourself from Chicago

On motion, Bass/Spino to approve option B with the option to include a logo for the Touhy overpass. (5-0) motion passed

NEW BUSINESS

A. Approval of a Resolution to close Lincoln Avenue between Kostner and Pratt for the Lincolnwood Turkey Trot.

Hincapie- This year is the same as in years past that the runner of the Turkey Trot will run on Lincoln Ave. This resolution is stating that the Village will take responsibility for that road closure.

On motion, Ito/Spino to approve the Resolution to close Lincoln Avenue for the 2014 Turkey Trot. 5-0, motion passed.

CHAIRPERSON'S REPORT – None

COMMISSIONERS' REPORTS - None

DIRECTOR'S REPORT

Hincapie- Our next meeting is November 11, which is Veterans' Day. This will be a lengthy meeting with Aquatic and Camp reports being presented, as well as designs for O'Brien Park.

STAFF REPORTS

- A. **SUPERINTENDENT OF RECREATION – GAMROTH**
As noted in report
- B. **SUPERINTENDENT OF PARKS AND FACILITIES - STACHEWICZ**
As noted in report
- C. **COMMUNITY CENTER PROGRAM SUPERVISOR - RIMDZIUS**
As noted in report
- D. **COMMUNITY OUTREACH AND MARKETING COORDINATOR – VERING**
As noted in report
- E. **YOUTH PROGRAMS COORDINATOR - FLETCHER**
As noted in report

ADJOURNMENT

Meeting adjourned at 8:31 P.M.

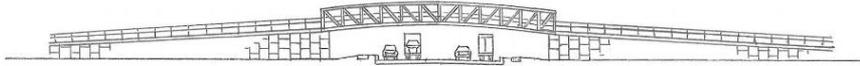
Park Board Minutes prepared by: Katie Smith Gamroth, Superintendent of Recreation

Park and Recreation Board President:

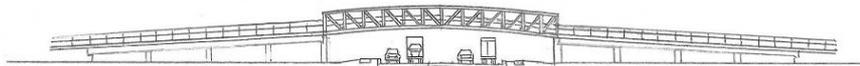
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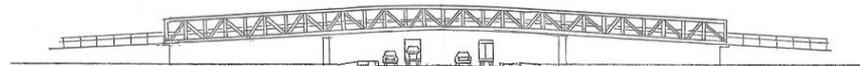
Preferred Bridge Type



Alt 1: Truss Bridge with MSE Approach Walls
Cost Range: \$3.0 – 3.6M

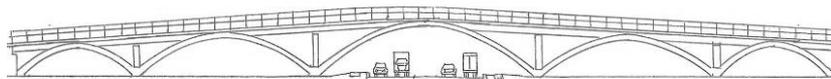


Alt 2: Main Span Truss with Girder Approach Spans
Cost Range: \$3.3 – 3.9M



PREFERRED

Alt 3: 3-Span Truss Bridge with MSE Approach Walls
Cost Range: \$3.1 - \$3.7M

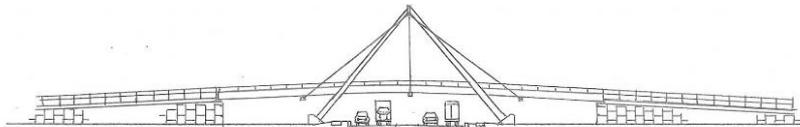


ELIMINATED

Alt X: Continuous Arch Bridge
Cost Range: \$4.2 - \$5.0M



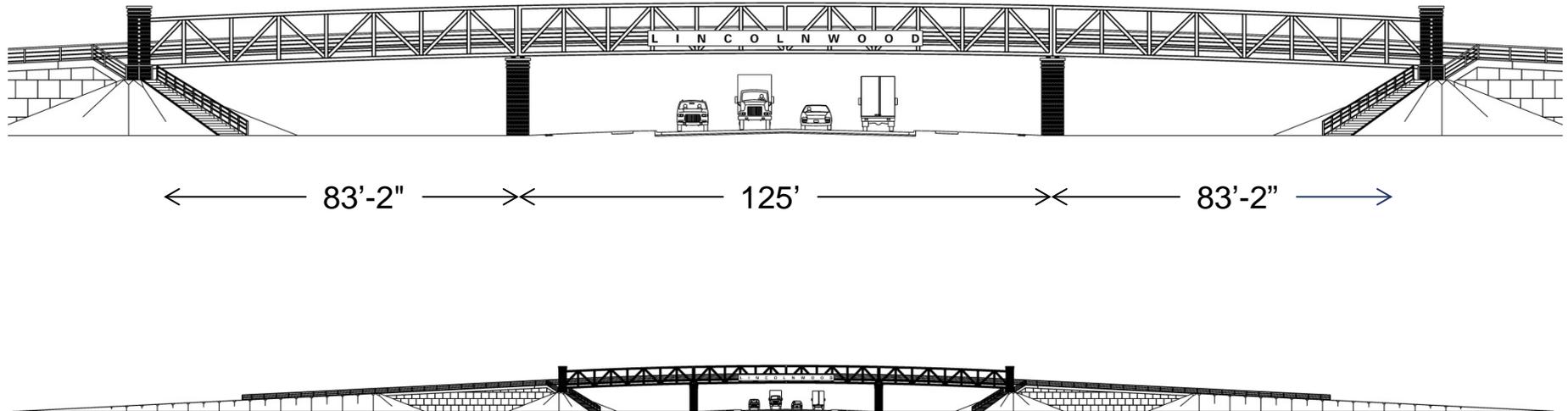
Alt 4: Arch Supported 3-Span Truss Bridge
Cost Range: \$3.4 - \$4.0M



ELIMINATED

Alt X: Single Tower Cable-Stayed Bridge
Cost Range: \$3.6 - \$4.3M

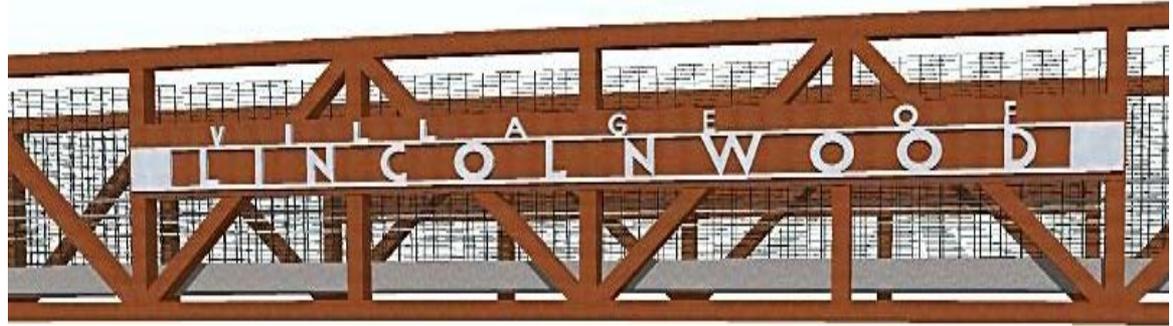
Preferred Bridge Type, Alt 3



**Alternate 3:
3-Span Truss Bridge with MSE Approach Walls and Enhancements**

Preferred Signage

- Graphically matches signage at Lincolnwood Village Hall.
- Sign backing plate matches bridge truss material.



Preferred Signage – Bridge Approach on Touhy (Looking East)



Touhy Avenue Bridge, Skokie Valley Trail

MULLER+MULLER
architects


Stanley Consultants INC.

Preferred Signage

- Graphically matches signage at Lincolnwood Village Hall.
- Sign backing plate matches bridge truss material.



Alternate Signage

- Graphically matches signage at Lincolnwood Village Hall, with Village Logo on top.
- Sign backing plate matches bridge truss material.



Alternate Signage – Bridge Approach on Touhy (Looking East)



Touhy Avenue Bridge, Skokie Valley Trail

MULLER+MULLER
architects


Stanley Consultants INC.

Preferred Bridge Approach on Touhy - Stepped Embankment, (Looking Northwest)



Touhy Avenue Bridge, Skokie Valley Trail

Preliminary Site Plan



Touhy Avenue Bridge, Skokie Valley Trail