



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
5:45 P.M. AUGUST 21, 2018**

AGENDA

I) Call to Order

II) Roll Call

III) Minutes –

- 1) Committee of the Whole Meeting – July 17, 2018

IV) Regular Business

- 1) Fiscal Year 2018/19 Budget Update (5:45 – 6:00 p.m.)
- 2) Discussion Concerning the Lincoln/Touhy Tax Increment Financing District (6:00 – 6:30 p.m.)
- 3) Discussion Concerning the Revised Commercial Vehicle Parking Regulations (6:30 – 6:45 p.m.)
- 4) Discussion Concerning the Public Works Yard Expansion Project (6:45 – 7:15 p.m.)
- 5) Discussion Concerning the Standards for Processing Minor Subdivision Requests (7:15 – 7:30 p.m.)

V) Public Comment

VI) Adjournment

DATE POSTED: August 17, 2018

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
COMMITTEE OF THE WHOLE MEETING
VILLAGE HALL COUNCIL CHAMBERS
JULY 17, 2018**

Draft

Call to Order

President Bass called the Committee of the Whole meeting of the Lincolnwood Board of Trustees to order at 5:45 PM, Tuesday, July 17, 2018, in the Council Chambers of the Municipal Complex, 6900 North Lincoln Avenue, Village of Lincolnwood, County of Cook and State of Illinois.

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

PRESENT: President Bass, Trustees Hlepas Nickell, Spino, Ikezoe-Halevi, Patel

ABSENT: None

A quorum was present.

Also present: Village Manager, Tim Wiberg, Assistant Village Manager, Ashley Engelmann, Assistant to the Village Manager, Chuck Meyer, Community Development Manager, Doug Hammel

Approval of Minutes

Minutes of the June 19, 2018 Committee of the Whole and the Village Board/Plan Commission Special Meeting on June 28, 2018, were distributed in advance of the meeting and were examined.

Trustee Patel moved to approve the minutes as presented, Trustee Spino seconded the motion.

The motion passed with a Voice Vote.

Regular Business

1. Discussion of Zoning Code Text Amendment related to Minimum Lot Width in the R1 Residential Zoning District

This item was presented by Mr. Hammel.

Background

*Village Code lacks regulations related to minimum lot width

*Resident and Village officials have expressed concerns related to potential development in the R-1 Residential zoning district:

- Preservation of neighborhood character
- Stormwater Management
- Tree preservation

*Village Code includes minimum lot area requirement (9,000 SF in the R-1 district)

*Lot depths typically between 130 feet and 150 feet

*Legal lots could be formed with widths as low as 60 feet

- Most lots in the R-1 district have lot widths of 75 feet or more

Requested Action

*Refer the matter to the Plan Commission to consider a Text Amendment related to minimum lot width in the R-1 Residential zoning district, considering the following policy questions:

- What impact would a minimum lot width requirement have on future development?
- What impacts, if any, would a minimum lot have on existing lots?

Mr. Hammel stated that residents have expressed concerns regarding this issue.

Trustee Patel opined that we are currently concerned with four identified lots.

Mr. Hammel stated that the concerns also consider future projects regarding lot area and width.

President Bass stated that this was discussed at a CORB meeting. Trustee Patel asked if this CORB meeting was posted. Mrs. Engelmann responded that only CORB members received information about the meeting. Trustee Patel stated that all Board members should be notified of CORB meetings.

Trustee Hlepas Nickell said that the Board needs to discuss how this area of Lincolnwood needs to be preserved. We should consider a moratorium. Trustee Hlepas Nickell exhibited photos of large houses which were presented at CORB meeting and directed back to Committee of the Whole. She added "We need to be mindful of these issues in order to preserve this area and be mindful of the impact on surrounding homes.

Trustee Patel replied that this has been discussed in the past and should go to the Plan Commission.

President Bass stated that this should be Tabled.

Closed Session is Requested to Discuss Probable or Imminent Litigation Per Section 2(c)(11)

Adjournment

At 5:58 PM Trustee Patel moved to adjourn the Committee of the Whole meeting to Closed Session for the purpose of discussing Probable or Imminent Litigation Per Section 2(c)(11), seconded by Trustee Spino.

Upon Roll Call the results were:

AYES: Trustees Spino, Hlepas Nickell, Patel, Ikezoe-Halevi

NAYS: None

The motion passed.

Reconvention

At 7:25 PM Mayor Bass reconvened the Committee of the Whole Meeting.

Continuation of Discussion

Discussion Concerning the Referral of a Potential Zoning Code Text Amendment Regarding Minimum Lot Width Requirements in the R1 Zoning District

Trustee Hlepas Nickell stated that the impact on surrounding homes and set-backs should be considered.

Mr. Hammel replied that set-backs would be reduced.

Trustee Patel opined that total square footage of houses is planned as the same as would meet our codes. Extremely massive houses in the area change the character of the neighborhood. He is in favor of remanding to the Plan Commission.

President Bass stated that for the sake of time the item should be referred to the Plan Commission.

Trustee Hlepas Nickell moved to refer to Plan Commission, seconded by Trustee Ikezoe-Halevi.

Upon Roll Call the Result was:

AYES: Trustees Hlepas Nickell, Ikezoe-Halevi, Cope, Spino, Patel

NAYS: Trustee Sugarman

1. Status Report Concerning the Commercial Vehicle Parking Regulations

Due to time constraints, Trustee Patel moved to Table this item to the next Committee of the Whole, seconded by Trustee Cope.

The motion passed with a Voice Vote.

Adjournment

At 7:35 PM Trustee Cope moved to adjourn Committee of the Whole, seconded by Trustee Patel.

The motion passed with a Voice Vote.

Respectfully Submitted,

Beryl Herman
Village Clerk



MEMORANDUM

TO: President Bass and Members of the Village Board

FROM: Timothy C. Wiberg, Village Manager

DATE: August 17, 2018

SUBJECT: **August 21 Committee of the Whole Meeting**

As a reminder, the Committee of the Whole (COTW) meeting is scheduled for **5:45 p.m.** on Tuesday evening. Dinner will be available in the Village Hall Board Conference Room starting at 5:00 p.m. Please find below a summary of the items for discussion:

1) **Fiscal Year 2018/19 Budget Update (5:45 – 6:00 p.m.)**

As the Board is aware, Carson's recently closed its store at the Lincolnwood Town Center Mall. It is anticipated that this will have a detrimental effect on Village revenues.

[Attached](#) is a summary of several expenses included in the current budget that could be deferred due to the revenue decrease caused by the store closing.

2) **Discussion Concerning the Lincoln/Touhy Tax Increment Financing District (6:00 – 6:30 p.m.)**

The Board has approved a contract with Kane/McKenna, the Village's TIF consultants, to perform a study of the existing TIF District for the purpose of potentially re-establishing the district in order to better prepare for ultimate redevelopment of the former Purple Hotel site. There was discussion at the last Board meeting concerning what the appropriate borders of the new district should be. In order for our consultants to complete their work, the Board is being requested to provide input on the desired borders for the new district.

[Attached](#) is a memorandum from the Community Development Director regarding this issue. Lincolnwood taxing bodies have been advised that this discussion will occur during the COTW.

3) **Status Report Concerning the Commercial Vehicle Parking Regulations (6:30 – 6:45 p.m.)**

The Ordinance that was approved by the Board that modified the commercial vehicle parking regulations required that after one year of being in effect, staff provide a report summarizing the issues encountered in enforcing the new regulations. [Attached](#) is a memorandum from the Assistant Village Manager concerning this issue.

4) Discussion Concerning the Public Works Yard Expansion Project (6:45 – 7:15 p.m)

The Board has approved the completion of the Public Works Yard Expansion Project which will be funded from the Northeast Industrial Tax Increment Financing District. A construction contract was awarded and work began on the final phase of the project. As the contractor was digging holes for the foundation of the new masonry wall, contaminated soils were discovered which will require special handling for disposal. [Attached](#) is a memorandum from the Public Works Director providing a summary of this issue as well as the cost options the Village can consider to keep this project moving forward.

5) Discussion Concerning the Process for Handling Minor Subdivision Requests (7:15 – 7:30 p.m.)

In order to make it easier for residents to gain approval of minor subdivisions, staff is proposing making some modifications to the Village Code concerning the process for administering minor subdivisions. [Attached](#) is a memorandum from the Development Manager summarizing this issue and recommending that the issue be referred to the Committee on Ordinances, Rules and Buildings (CORB).

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

VILLAGE OF LINCOLNWOOD

Budget Update
Fiscal Year 2018-2019

August 21, 2018

BUDGET UPDATE

- Staff suggested possible expenditure delays when the details of Carson's store closing was determined
- Store closing could occur in late July or early August
- Loss of sales revenue related to Carson's store closing could approximate \$300,000 for Fiscal 2019

BUDGET UPDATE

- Possible expenditures to delay now that the status of Carson store closing is determined:
- Hiring of additional police officer - \$90,000
- Additional funding to police pension fund - \$220,000
- Replacement of Community Center roof - \$150,000
- Replacement of Village Hall Boiler - \$76,000



MEMORANDUM

TO: Timothy Wiberg, Village Manager

FROM: Steve McNellis, Community Development Director

DATE: August 21, 2018

SUBJECT: Consideration of Boundaries for the North Lincoln TIF Redevelopment Project Area

Summary and Background:

At the June 19, 2018 meeting, the Village Board approved an Ordinance initiating an Eligibility Study for the Redesignation of the Lincoln-Touhy TIF Redevelopment Project Area to a new North Lincoln TIF Redevelopment Project Area. At that meeting, the Village Board discussed the Joint Review Board's (JRB) recommendation, at their May 24, 2018 Annual Meeting, to support Redesignation of the TIF, with the JRB expressing mixed feelings about a proposed TIF Boundary change. The proposal to amend the TIF Boundary to remove the three properties located south of Touhy Avenue (see attached map) has been previously proposed by School District 74 and was part of the JRB's discussion at their May 24, 2018 meeting. School District 74 noted, at that meeting, that there has been no activity in support of redevelopment of these three properties, by the property owners or interested developers, since the existing TIF began in 2011. One of the taxing body representatives at the JRB meeting stated he believed that redevelopment of these properties would likely not occur until redevelopment of the former Purple Hotel site occurred, at which time the property would become more valuable and more attractive to developers interested in capitalizing on the success of the new Tucker Development. Ultimately, at the June 19, 2018 meeting, the Village Board requested that staff provide additional information to assist in a determination of boundaries for the North Lincoln TIF.

Since the June 19, 2018 authorization to move forward with the Eligibility Study, staff has worked with the Village's TIF Consultant, Kane McKenna and Associates (KMA), to prepare required documentation to move forward with the TIF Redesignation process this fall. KMA has completed the Draft TIF Plan and TIF Eligibility Report. KMA's analysis of the TIF Eligibility report shows that the Redesignated TIF District would be eligible, whether the existing boundary is maintained or a revised boundary (with property removed south of Touhy Avenue) were established. However, in order to focus the consultant's analysis and JRB's review of the proposed Redesignated TIF, it is highly recommended that the boundary of the proposed North Lincoln TIF be established at this time.

Past Policy

It has been the practice of the Village, throughout the history of the four TIF Districts that have been previously established, to limit TIF funds utilized on specific private property to those generated on the property itself. In other words, funds generated on Tucker Development's properties could be utilized to fund improvements on their property, but funds generated on other properties in the district would not be utilized on the Tucker properties. Continuing this policy would also result in funds generated on the properties south of Touhy Avenue being used only for those individual properties. So, removing these properties from the TIF boundary would then not have any financial impact on the Tucker Development project or any other project elsewhere in the TIF District. The impact would be only to those properties south of Touhy Avenue for which there would be no TIF funds available to incentivize improvements on those properties. In addition, any infrastructure proposals on that part of Kilbourn Avenue, Fitch Avenue, and Kostner Avenue (as well as the south portion of the Touhy/Lincoln intersection) that are in the current TIF District, but would then be removed, would not be eligible for TIF funds. Finally, previous proposals to purchase the Nuno's property at the southeast corner of Touhy and Lincoln Avenues to utilize for a fountain or small landscaped park feature would also no longer be eligible for TIF funding if those properties south of Touhy Avenue are removed from the TIF.

Redevelopment Scenario

In considering whether or not to remove the properties south of Touhy Avenue from the Redesignated TIF District, it may be helpful to understand a ballpark figure of the TIF that could be generated on the two properties on the south side of Touhy Avenue, between Lincoln and Kilbourn Avenues. These properties are owned by Imperial Realty Company. Staff has worked with KMA to prepare a scenario to provide a ballpark figure of TIF funds that could be generated. Please be aware that there are currently no such development proposals for those properties, and that there are many assumptions being made in terms of land uses, density, project eligibility, and timing. This scenario is simply to understand an order of magnitude of the possible TIF incentive funding for the Imperial Realty properties:

Sample Scenario:

Staff has prepared a development scenario, based upon a mixed-use project on the Imperial Realty properties, on the south side of Touhy Avenue. These properties combined are approximately 2.57 acres in size. In this scenario, the project would not develop until after the Tucker Development project was constructed and occupied (anticipated in the first quarter of 2021). This scenario is for a complete redevelopment of the site, with 15,000-square feet of commercial, 35,000-square feet of office, and up to 125 residential units. Parking would be surface with one level of below or above-ground parking. The residential units would be in a multi-story building. This scenario anticipates occupancy by the first quarter of 2026. In this scenario, the development would generate approximately \$9.2 million in TIF funds, after the base taxes are distributed to the taxing bodies. These funds would be generated between 2026 and the end of the TIF in 2043. Again, to be clear, this is a scenario, where there could be a wide range in available TIF funds, based on square footage, time of occupancy, and use.

Schedule & Options

In order to stay on track for final consideration of the Redesignated TIF at the December 4, 2018 Village Board meeting (a date designed to meet Tucker Development's schedule), the Village Board must approve an Ordinance setting the TIF Public Hearing date, at the September 4, 2018 meeting. The Public Hearing date is expected to be November 6, 2018. Ten days prior to the September 4, 2018 meeting (August 24, 2018), staff must place a copy of the Draft TIF Plan and TIF Eligibility Report on file, for public review, at the Village Clerk's office. It is strongly recommended that the report contain an accurate legal description and map of the TIF District boundaries the Village will consider at the November Public Hearing. While it is possible to remove property from the proposed TIF boundary up until a TIF Ordinance is approved, it is not possible to add in property after the Ordinance setting the Public Hearing date is approved (anticipated for September 4, 2018). Here are the options the Village Board has for designating boundaries:

- 1) Maintain current TIF Boundaries for Redesignated North Lincoln TIF District;
- 2) Maintain current TIF boundaries for Redesignated North Lincoln TIF District at this time, but revise boundaries to remove the three subject properties prior to December TIF District approval; or
- 3) Amend current TIF Boundaries for Redesignated North Lincoln TIF District to remove the three subject properties, south of Touhy Avenue.

Should the Board be interested in maintaining the current TIF boundaries to provide maximum flexibility for possible future redevelopment of the three properties south of Touhy Avenue, while also allowing the taxing bodies to recoup revenue diverted to the TIF fund if those properties do not redevelop, there is an option that could be considered. An Intergovernmental Agreement could be explored to allow for all increment that would normally accrue to the TIF fund for these properties to be reimbursed as excess funds annually until such time, if any, as a plan to redevelop any of these properties is submitted.

Finally, KMA has noted that if the properties south of Touhy Avenue are removed now, future changes in TIF legislation could impact the ability to designate that area for TIF at a later date.

Requested Action

The request before the Village Board is direction as to whether or not the Redesignated North Lincoln TIF should/should not include the three properties south of Touhy Avenue in the existing TIF.

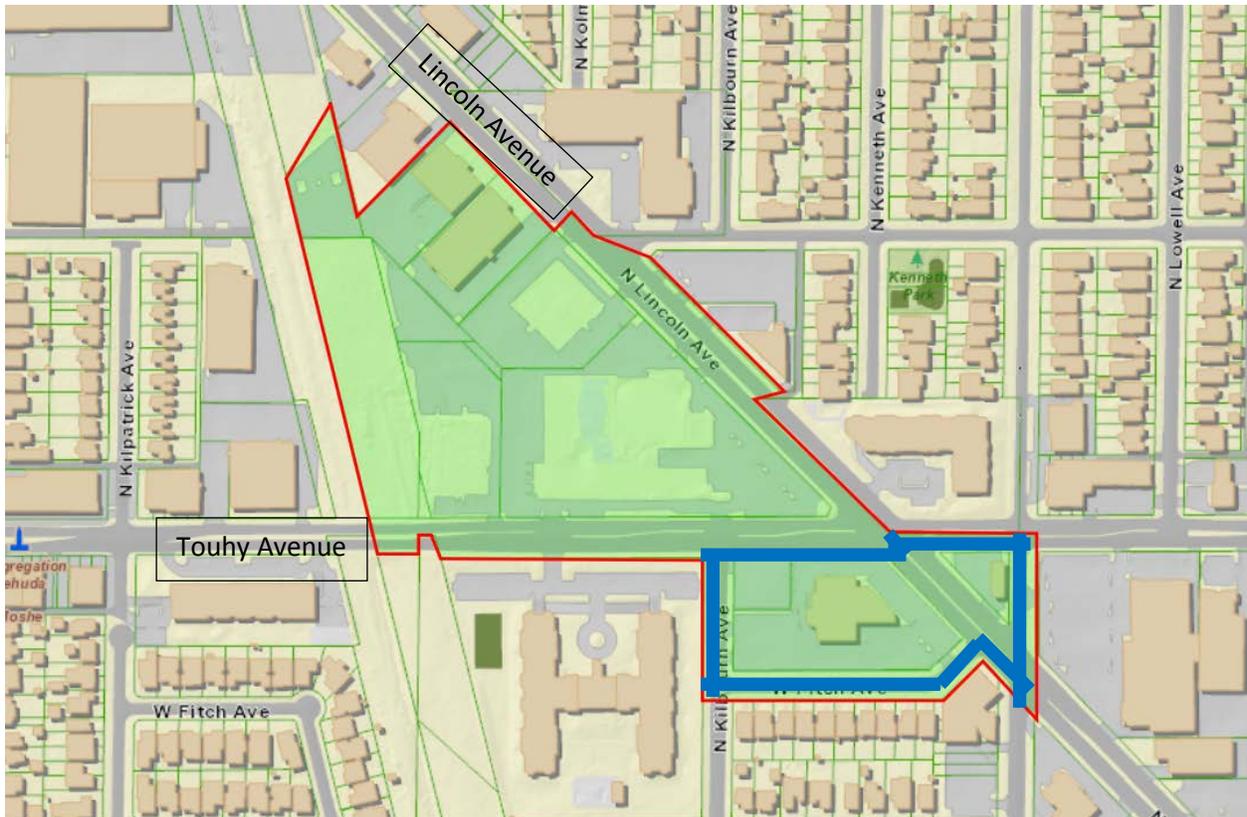
Documents Attached:

1. TIF Boundary Map
2. TIF Process Timeline



North Lincoln TIF District

TIF Boundary



Current TIF Boundary



Properties potentially removed from the TIF



**VILLAGE OF LINCOLNWOOD
PROPOSED NORTH LINCOLN TIF DISTRICT
DRAFT TIMETABLE DATED AUGUST 6, 2018**

Work Completed

Timing and Status

Week of – (unless noted)

Task

- | | |
|------------------------------|--|
| 1) June 18 | Village staff needs to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed. |
| 2) June 25 to July 2 | Village staff and Kane, McKenna prepare the TIF Eligibility Report. Kane, McKenna begins preparation of TIF Plan to be reviewed by Village staff (including determination of preliminary boundaries). |
| 3) July 9 | Draft TIF qualification report prepared by Kane, McKenna. Confirm legal description and TIF map. |
| 4) July 9 | Village sends comments to Kane, McKenna regarding draft TIF Eligibility Report. Kane, McKenna begins preparation of TIF plan. |
| 5) July 9 | TIF legal description and boundary maps confirmed by the County. |
| 6) July 16 to July 23 | Village and Kane, McKenna prepare TIF budget, proposed project EAV estimates, and land uses for the TIF Plan. |
| 7) July 30 | KMA sends Village revised draft TIF Plan and TIF Eligibility Report as needed. |
| 8) August 24
(actual day) | Draft TIF Plan and TIF Eligibility Report must be on file at Village's Clerk's office at least 10 days before the Village Board approval of the TIF Public Hearing ordinance. |
| 9) August 27 | Village Attorney prepares draft ordinance authorizing TIF Public Hearing. |
| 10) August 27 | Kane, McKenna and Village staff identify taxpayers and residential addresses within the TIF and within 750 feet of the proposed boundaries. Kane, McKenna identifies affected taxing districts and compiles contact/address list for the taxing districts. |

* Many tasks show a range of dates, typically for an entire week. Timing will be revised/refined as we select specific dates for key tasks, such as those requiring Village Board action. These key dates will then require adjustment in dates of other tasks, such as those requiring notices.

Timing and Status (Week of unless noted)

Task

- 11) Optional
Village holds preliminary meeting with taxing districts to provide information regarding the proposed TIF District and the Village's plans for the area.
- 12) September 4
(actual date)
Village Board adopts TIF Public Hearing ordinance which authorizes time and place for the public hearing concerning the draft TIF Plan and TIF Eligibility Report. The ordinance also authorizes Village staff to prepare additional notices as required by the TIF Act (see below).
- 13) September 6
(actual date)
Notice of Public Hearing sent by Kane, McKenna to affected taxing districts and IDCEO by certified mail. The notice will also include the time and the place for the first Joint Review Board (JRB) meeting, as well as a draft copy of the TIF Plan and TIF Eligibility Report. The first meeting of the JRB must take place at least 14 days following the notice of public hearing by the Village to the taxing districts (and no more than 28 days following such notice).
- 14) September 10
Notice of availability of interested parties registry is published in a local newspaper and Kane, McKenna prepares notices sent to all residential addresses within 750 feet of the TIF boundaries.
- 15) September 10
Kane, McKenna and Village Attorney prepare three draft TIF ordinances for Village staff review. Village staff prepares materials for JRB review.
- 16) September 27
(actual date)
First meeting of the Joint Review Board. The JRB reviews the planning documents and proposed ordinances regarding the proposed TIF District.

Timing and Status (Week of unless noted)

Task

- 17) September 27 to October 27 The JRB shall make an advisory, **non-binding recommendation** regarding the TIF area within thirty (30) days after the convening of the JRB. The JRB shall base its decision to recommend or not recommend the proposed TIF District on the basis of the proposed TIF District satisfying the statutory eligibility criteria. If the JRB does not recommend TIF District designation, the JRB shall issue a written report describing why the area fails to meet one or more eligibility criteria. The Village then has thirty (30) days to confer and resolve such issues. In the event that such issues are not resolved, the Village may proceed with the adoption of the TIF, but only upon a 3/5s vote of the Village Board. In the event that JRB does not file a report or make a recommendation, it shall be presumed that these taxing districts find the area to satisfy the eligibility criteria, pursuant to the TIF Act. Failure of the JRB to make a recommendation or to submit its report on a timely basis shall not cause a delay in the process of forming the TIF District.
- 18) October 8 Kane, McKenna updates taxpayer list to include identification of delinquent taxpayers and if taxes are delinquent, taxpayers of record for the last three years.
- 19) October 8 **Village publishes Notice of Public Hearing** in two (2) editions of local newspaper (not more than thirty (30) days nor less than ten (10) days prior to public hearing).
- 20) October 15 **Village and Kane, McKenna send Notices of Public Hearing** to all property taxpayers of record in the proposed TIF District, all residential addresses, and interested parties (not less than ten (10) days before public hearing). Notices include English and Spanish versions. Complete research of delinquent taxpayers and sends notices to taxpayers of record for the previous three years.
- 21) November 6 (actual date) The municipality holds the **public hearing** for the proposed TIF District. Any interested person or affected taxing district may file written objections or be heard orally in this forum. The public hearing may be continued to another date without any further written notices. If any significant changes are to be made in the Redevelopment Plan, notices of such changes must be sent to taxing districts and published in a local newspaper at least ten (10) days prior to TIF ordinance adoption.
- 22) November 12 Village Attorney prepares three draft TIF ordinances for Village staff review and comments.
- 23) November 12 Kane, McKenna prepares information to Village Board and provide TIF ordinances to Village Board for review.

Timing and Status (Week of unless noted)

Task

24) December 4 or
January 15, 2019
(actual date)

No earlier than 14 days after the public hearing, the Village Board may introduce and **adopt the three ordinances** necessary to adopt the TIF Plan, establish the Redevelopment Project Area and to adopt tax increment financing.

Immediately after passage of the ordinance designating the boundaries of the TIF District, the Village Clerk must transmit the ordinances to the County Clerk. The County Clerk must determine the most recently ascertained equalized assessed value of each parcel of real property in the TIF District, as well as the “total initial equalized assessed value” of the taxable real property within the TIF District and provide a written certificate stating the TIF “base” EAV.



MEMORANDUM

TO: Tim Wiberg, Village Manager

FROM: Ashley Engelmann, Assistant Village Manager

DATE: August 21, 2018

SUBJECT: Commercial Vehicle Ordinance 12-Month Review

Background: In 2013 the Traffic Commission began discussing the possibility of amending the Village Code with respect to commercial and recreational vehicle parking regulations. Over the following years numerous meetings occurred of the Committee on Ordinances, Rules and Building (CORB), as well as the Village Board, to discuss the potential amendments.

On February 21, 2017, at a meeting of the Committee of the Whole, the Village Board directed staff to facilitate a workshop comprised of residents who represented commercial vehicle owners as well as supported both sides of the proposed amendments. The purpose of the workshop was to review, discuss and provide input regarding the recommended parking regulations. A group of 10 residents participated in two workshop meetings held on March 22 and April 20, 2017. Workshop participants discussed and reached agreement on each of the previously proposed regulations that had been reviewed by the Village Board. The workshop participants attempted to maintain the character of the community while recommending amendments that represented a consensus of the group.

On June 20, 2017 at a meeting of the Committee of the Whole, the Village Board discussed the results of the workshop discussions. A total of 13 items were reviewed. Four remaining items were unable to be discussed due to time constraints. The Village Board agreed with all of the reviewed recommendations from the workshop discussions, with minor revisions.

On July 18, 2017 the Village Board unanimously approved an Ordinance amending the Village Code to include the 13 agreed upon items. On August 15, 2017 at a meeting of the Committee of

the Whole, the Village Board discussed the remaining four items. On September 5, 2017 the Village Board unanimously approved an Ordinance amending the Village Code to include the remaining four items.

Purpose of Discussion: The July 18, 2017 Ordinance requires that the Village Board conduct a 12-month review of the approved regulations.

Summary of Ordinance:

Item	Previous Code	Amended Code
Advertising on Motor Vehicles	Unregulated	Limited to 10 Square Feet on Each Side; Wrapped Prohibited- Provide Time for Compliance
Commercial Vehicles	Unregulated	One Permitted, B Plate Allowed, D Plate Prohibited (Unless Approved for Passenger Use)
Construction Equipment (bobcats, etc.)	Limited by Weight	Prohibited, Except on Construction Sites, Must be Connected to an Open Building Permit
Covered Vehicles	Unregulated	One Permitted, with Fitted Cover
D Plates	Unregulated	Prohibited Unless Approved by Police Chief
Handicapped Vehicles	Unregulated	Specifically Exempted
Recreational Vehicles	Prohibited, Boats Allowed in the Summer, Snowmobiles Allowed in the Winter	No Change, Moved to Village Code Rather than in the Zoning Code
Rooftop Advertising	Unregulated	Prohibited, Except Taxi Cabs with a Standard Sign
Taxi Cabs with A-Frame Signs	1 Permitted	One Permitted, 10 Square Feet on Each Side with One Roof Top Sign that Reads "Taxi" Only
Temporary Storage Containers	Unregulated	Limited to 30 days in Any Calendar Year, May Not be Stored on a Pervious Surface
Trailers for Permitted Construction Only	Unregulated	Prohibited Unless for Permitted Construction
Vehicles Parked on Pervious Areas	Unregulated	Prohibited
Vehicles with Snow Plows	Allowed November-March	Allowed November-March. Limited to Two During the Timeframe and the Plow Must be Attached to the Truck

Item	Previous Code	Amended Code
Vehicle Height	Unregulated	Limited to Less Than 8’-6”
Vehicle Length	Unregulated	Limited to 20’
Non-permanent Equipment; i.e. Ladder Racks	Unregulated	Permitted as Long as the Total Vehicle Height is Less Than 8’-6”
Panel Vans	Unregulated	Commercial Vehicle, Limited to One

Education Campaign: Following approval of the amendments information regarding the updated code was communicated to the public using the methods listed below:

- Village website
- Informational brochure (distributed with a warning ticket)
- Press release
- Articles in the Village Connections and bi-weekly e-newsletter
- Social media sites
- Village cable channel

Violation History: Violations of the Village Code regarding commercial vehicle regulations are entered into the Village’s reporting system, New World. Only citations are captured. Warnings that are issued are not documented in the system. All violations are entered into the system as a general violation of Section 7-2-24 of the Village Code, and are not broken out by specific categories such as taxi, length of vehicle, panel van, etc.

Period	Number of Citations
July 1, 2016-June 30, 2017	67
July 1, 2017-June 30, 2018	42

Staff feels that due to increased awareness and proactive measures to address violations of the Ordinance, citations have decreased and compliance is being gained in a timelier manner.

Recommended Adjustments: Staff reviewed the Ordinance and how it is currently being enforced. The following minor adjustments are being recommended to ensure that the Ordinance is being enforced as it was intended.

7-2-24(A) The definition of a panel van states the following: “A van with no rear seating and no rear passenger windows.”

Staff recommends removing “no rear seating” as it is difficult to determine if there is no rear seating if there are no rear passenger windows to view possible seating. The updated definition of a panel van is recommended as follows: “A van with no rear passenger windows.”

7-2-24 (c)(4) Currently governs vehicles equipped with snowplows. It states that “no commercial vehicle equipped with a snowplow or salt spreader may be parked or stored in a residential driveway, except that before April 1 and after November 1 of each calendar year, a commercial vehicle equipped with not more than two plows, each of which is physically attached to the vehicle, may be parked or stored in a residential driveway.”

The language as it currently reads can be interrupted that one vehicle may have two snowplows attached to it. The intent of the language was to allow two vehicles, each with one snowplow. Staff recommends clarifying this within the Ordinance and removing the word “commercial” as the vehicle does not need to be for commercial purposes.

Village Board Direction Sought: Upon review of the 12-month period that the commercial vehicle amendments have been in place, staff has seen an increase in compliance as well as a general understanding of the expectations of the Village Code regarding commercial vehicle regulations. Staff continues to communicate the requirements to the public. Two minor adjustments are recommended for consideration in an effort to ensure that the Ordinance is being enforced as intended. An Ordinance with the recommended Village Code amendments is on the consent agenda this evening.

Documents Attached:

1. PowerPoint

Commercial Vehicle Ordinance



12-MONTH REVIEW

AUGUST 21, 2018

Purpose of Discussion



- **The July 18, 2017 Ordinance requires that the Village Board conduct a 12-month review of the approved regulations**

Legislative History



- **October 24, 2013- Traffic Commission recommended to the Village Board to amend the Village Code regarding commercial vehicles**

- **2013**
 - 1- Traffic Commission Meeting
 - 1- Village Board Meeting

- **2014**
 - 1- Traffic Commission Meeting
 - 3- Village Board Meetings
 - 2- Committee on Ordinances Rules and Building Meetings
 - 1- Committee of the Whole Discussion

- **2015**
 - 4- Committee of the Whole Discussions
 - 1- Plan Commission Meeting

- **2016**
 - 2- Committee of the Whole Discussions
 - 1- Committee on Ordinances Rules and Buildings

Legislative History



- **February 21, 2017-** Village Board directed staff to hold a series of workshops with a group of the public who represented both sides of the issue
- **Workshop Meetings**
 - March 22, 2017
 - April 3, 2017
- **Workshop Group**
 - 10- Members of the Public
 - 1- Village Trustee
 - 3- Staff Members

Legislative History



- **July 18, 2017-** the Village Board unanimously approved an Ordinance amending the Village Code to include the 13 agreed upon items
- **August 15, 2017-** Committee of the Whole, the Village Board discussed the remaining four items
- **September 5, 2017** the Village Board unanimously approved an Ordinance amending the Village Code to include the remaining four items

Summary of Amended Code

Item	Previous Code	Amended Code
Advertising on Motor Vehicles	Unregulated	Limited to 10 Square Feet on Each Side; Wrapped Prohibited- Provide Time for Compliance
Commercial Vehicles	Unregulated	One Permitted, B Plate Allowed, D Plate Prohibited (Unless Approved for Passenger Use)
Construction Equipment (bobcats, etc.)	Limited by Weight	Prohibited, Except on Construction Sites, Must be Connected to an Open Building Permit
Covered Vehicles	Unregulated	One Permitted, with Fitted Cover
D Plates	Unregulated	Prohibited Unless Approved by Police Chief
Handicapped Vehicles	Unregulated	Specifically Exempted
Recreational Vehicles	Prohibited, Boats Allowed in the Summer, Snowmobiles Allowed in the Winter	No Change, Moved to Village Code Rather than in the Zoning Code
Rooftop Advertising	Unregulated	Prohibited, Except Taxi Cabs with a Standard Sign
Taxi Cabs with A-Frame Signs	1 Permitted	One Permitted, 10 Square Feet on Each Side with One Roof Top Sign that Reads "Taxi" only
Temporary Storage Containers	Unregulated	Limited to 30 days in Any Calendar Year, May Not be Stored on a Pervious Surface
Trailers for Permitted Construction Only	Unregulated	Prohibited Unless for Permitted Construction
Vehicles Parked on Pervious Areas	Unregulated	Prohibited
Vehicles with Snow Plows	Allowed November-March	Allowed November-March. Limited to Two During the Timeframe and the Plow Must be Attached to the Truck
Item	Previous Code	Amended Code
Vehicle Height	Unregulated	Limited to less than 8'-6"
Vehicle Length	Unregulated	Limited to 20'
Non-permanent Equipment; i.e. Ladder Racks	Unregulated	Permitted as long as the total vehicle height is less than 8'-6"
Panel Vans	Unregulated	Commercial Vehicle, Limited to one

Education Campaign



- **Village website**
- **Informational brochure**
 - Distributed with a warning ticket
- **Press release**
- **Articles in the Village Connections and bi-weekly e-newsletter**
- **Social media sites**
- **Village cable channel**

Violation History



Period	Number of Citations
July 1, 2016-June 30, 2017	67
July 1, 2017-June 30, 2018	42

- Citations are entered into the Village's reporting system
- Warnings are not documented in the system
- Citations are entered into the system as a general violation of Section 7-2-24 of the Village Code
- Increased awareness and proactive measures to address violations of the Ordinance, citations have decreased and compliance is being gained in a timelier manner

Recommended Adjustments



- Staff recommends the following minor adjustments occur within the Ordinance to ensure that it is being enforced as it was intended:
- 7-2-24(A) The definition of a panel van states the following: “A van with no rear seating and no rear passenger windows”
 - Staff recommends removing “no rear seating” as it is difficult to determine if there is no rear seating if there are no rear passenger windows to view possible seating. The updated definition of a panel van is recommended as follows: “A van with no rear passenger windows”
- 7-2-24 (c)(4) States that “no commercial vehicle equipped with a snowplow or salt spreader may be parked or stored in a residential driveway, except that before April 1 and after November 1 of each calendar year, a commercial vehicle equipped with not more than two plows, each of which is physically attached to the vehicle, may be parked or stored in a residential driveway.”
 - The language as it currently reads can be interpreted that one vehicle may have two snowplows attached to it. The intent of the language was to allow two vehicles, each with one snowplow. Staff recommends clarifying this within the Ordinance and removing the word “commercial” as the vehicle does not need to be for commercial purposes

Village Board Direction Sought



- **An Ordinance with the recommended Village Code amendments is on the consent agenda this evening**



MEMORANDUM

TO: Timothy C. Wiberg, Village Manager

FROM: Andrew Letson, Director of Public Works

DATE: August 21, 2018

SUBJECT: Public Works Yard Expansion Change Order

Background:

In 2003, the Village constructed Northeast Parkway, which was a new road to connect to McCormick Boulevard through the Northeast Industrial District (“NEID”). The new road crossed the Union Pacific right-of-way directly behind the Public Works Facility located at 7001 N. Lawndale Avenue. Prior to the construction of Northeast Parkway, the Public Works material storage yard, located directly behind the building, was not very visible to the public. The yard is used to store bulk materials such as dirt, stone, sand, and playground quality woodchips used in daily operations as well as logs, waste woodchips from tree removals, and spoils from underground repairs, prior to removal by a third party contractor. After Northeast Parkway was completed, there was a desire to improve the aesthetics of the area as it became readily visible to motorists traveling down the new road. Improving the aesthetics of this area remains important as redevelopment in the NEID continues to be a focus for the Economic Development Commission and the Village Board.

In 2004, the Village Board approved a concept plan for the Public Works Yard Improvements and Expansion project with the intention of using revenue from the NEID TIF as the source of funding. The plan called for constructing the improvements over three phases to ensure sufficient funds and maximize the useable space. The first phase was completed in 2004 and included the construction of the salt dome. The second phase was built in 2007 and included underground stormwater detention, a new concrete yard, and an eight-foot tall masonry wall surrounding three sides of the yard. The rear of the yard abutted the Union Pacific right-of-way and was constructed with a black chain link fence. At the time, it was intended that the third and final phase of the project would include construction of an expanded yard onto the former Union Pacific right-of-way after the Village was able to purchase the property as well as enclose the site surrounding the standpipe.

In February 2014, the Village began negotiations to purchase the Union Pacific right-of-way for the purpose of constructing a multi-use recreation path. On March 4, 2014, the Village Board authorized the execution of an agreement with FGM Architects (“FGM”) for

services to design Phase III of the Public Works Yard Improvements and Expansion project. Design of the project was delayed due to the fact that the Village did not yet own the property. The Village closed on the purchase of the Union Pacific right-of-way in April 2016 and design of the project was subsequently restarted.

The proposed improvements include expansion of the existing yard by 60 feet to the east, and the continuation and completion of the eight-foot tall masonry wall. Additionally, new covered bins will be constructed for storage of topsoil, stone, and cold patch asphalt to reduce contact with water and prevent freezing in the winter months. The existing swing gate on the southwest side of the property is underutilized because it is manually operated. As part of this project, the swing gate will be automated to provide a greater level of access for employees. Finally, the area around the standpipe on the east side of Central Park Avenue will be enclosed as well, with a masonry wall along the frontage of the property and a decorative fence on the other sides. This area is currently used to store spoils as well as broken out concrete and asphalt before it is hauled off by a contractor. Enclosing the site with an eight-foot masonry wall will bring continuity to the two properties while at the same time improving the aesthetic appeal of the area. On March 6, 2018 the Village Board approved a contract with Stuckey Construction Company, Inc. (“Stuckey”) of Waukegan, IL to construct the proposed improvements. The awarded contract value is \$1,523,000.

Purpose of Discussion:

Early in the construction process, Stuckey’s underground subcontractor performed an environmental analysis of the soil in the proposed expansion area to determine if it could be disposed of at a clean dump site. The soil evaluation discovered that approximately 1,750 cubic yards of soil contaminated with arsenic is present and needs to be removed. Removal of the contaminated soil along with the required environmental testing and analysis is anticipated to cost approximately \$213,500 over the current contract value. During the design phase of the project, the design team and the Village discussed the possibility of finding some contaminated soil on the property. To address this issue, a unit price for contaminated soil removal was included with the bids, which serves as the basis for the aforementioned additional cost. The Village Engineer determined that the unit price provided by Stuckey for the disposal of contaminated soil is fair and in line with the market rate. The arsenic likely seeped into the soil from the old railroad ties that had been coated in arsenic to prevent the wood from rotting.

When the design of the yard expansion project was restarted in 2016, design of the new public parking lot that was constructed on the former Union Pacific right-of-way was also under way. It is best practice to perform environmental soil borings every 500 feet. The nearest environmental soil boring was taken approximately 400 feet from the northern limit of the yard expansion project. The soil borings taken for the parking lot project found one small area of contaminated soil. In total about 10 cubic yards of contaminated soil was removed during the parking lot project. Based on the best practice for the distance between soil borings and the results found from that testing, staff made the decision to save the money on additional environmental analysis until construction commenced.

Upon discovery of the contaminated soil, staff worked with FGM, the civil engineer sub-consultant (Gewalt Hamilton Associates), and Stuckey to identify value engineering options to make the removal of the contaminated soil cost neutral. Options that were evaluated included omitting the concrete paving from the standpipe site, omitting the brick wall from the standpipe site and replacing it with a metal fence and screening, reducing the number

of covered bins, omitting the automated gates, omitting the onsite storm sewer and volume control from the standpipe site (requires MWRD approval), and other minor items. Several value engineering options are not possible due to the fact that the contractor has already procured certain materials such as the automatic gates and covered bin roof. Additionally, value engineering options are limited due to the fact that staff and the architect performed a round of value engineering during the design phase to provide the Village with the minimum necessary improvements to improve operations and aesthetics of the Public Works yard at the lowest cost. Table 1 illustrates the value engineering options that are available to the Village and the cost savings they would provide compared to the additional soil removal cost.

Table 1. Project Costs/Value Engineering Options	
Item	Cost/(Savings)
Original Contract Amount	\$1,523,000
Anticipated Additional Soil Removal Cost	\$213,503 ¹
New Project Cost	\$1,736,503
Omitting Paving at Standpipe Site	(\$120,151)
Replace Masonry Wall at Standpipe Site with Fence & Screening	(\$61,670)
Other Minor Deletions	(\$7,500)
New Project Cost with Value Engineering Deletions	\$1,547,092

¹Based on estimated volume of soil requiring removal

The Village has spent \$72,153 on the construction phase of this project to date, primarily for soil testing and material procurement. All of these funds were expended out of the FY 2017/18 budget. The FY 2018/19 budget includes \$1,541,000 for the construction of this project. If the Village Board were to decide not to pursue any of the value engineering options, the project would be \$123,350 over budget. The Finance Director has determined that sufficient funds are available in the NEID TIF fund to pay the additional soil removal cost.

While pursuing the value engineering options that are presented would continue to provide the Village with a project that would generally meet the operational needs of the Public Works Department, it would not meet the overall goals of the project of improving the aesthetics of the site by constructing a masonry wall at the standpipe site to match the site across the street while at the same time screening the material being stored. Additionally, retaining a gravel material storage yard at the standpipe will create long term maintenance challenges and would not solve existing drainage problems on the site.

Due to the fact that sufficient funds are available in the NEID TIF fund and the value engineering options that are available would take away from the functional and aesthetic qualities of the site, staff recommends moving forward with the project as designed. Staff previously met with President Bass to discuss this issue and he was supportive of staff's recommendation. Following direction from the Village Board, staff will work with the architect and contractor to pursue construction of the project. While the volume of soil that is anticipated for removal is a very good estimate, the exact quantity cannot be known until it occurs. For this reason, staff will return to the Village Board at the completion of the project for approval of a balancing change order, if necessary. If any other major issues arise, staff will seek input from the Village Board prior to proceeding.

Staff Direction:

Staff is seeking direction on which, if any, of the value engineering options should be pursued for the Public Works Yard Expansion project.

Documents Attached:

- Presentation

Public Works Yard Expansion Change Order

August 21, 2018

Outline

- Background
- Purpose of the Project
- Soil Contamination Issue
- Value Engineering Options
- Project Costs and Funding
- Next Steps

Background

- 2003 – Northeast Parkway constructed
 - Plan was developed to improve functionality and aesthetics of Public Works Facility due to increased traffic – construct over three phases
- 2004 – Salt dome constructed (Phase I)
- 2007 – Public Works yard improvements constructed (Phase II)
 - Concrete yard, underground stormwater detention, eight foot masonry wall on three sides

Background

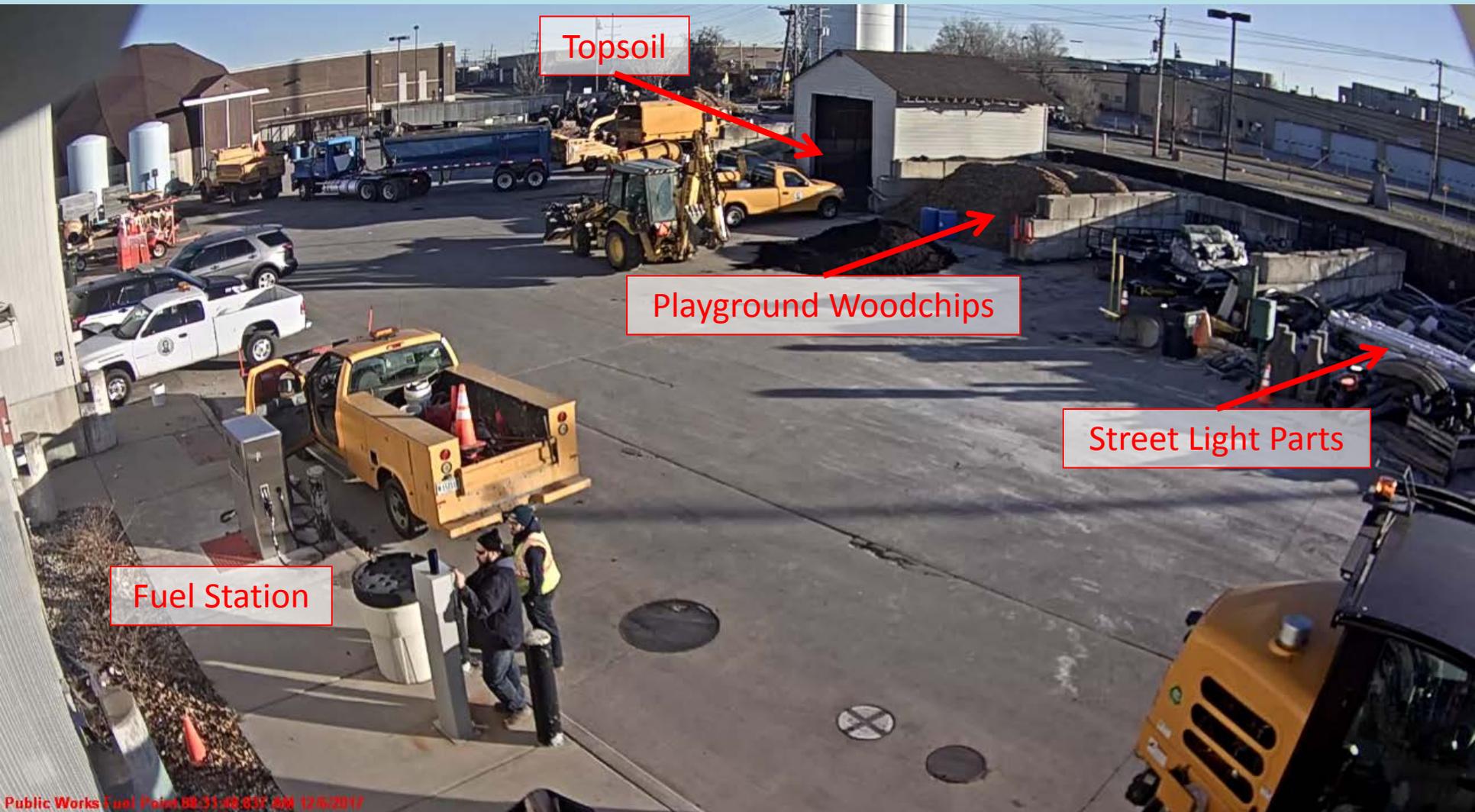
- 2014 – Design of Yard Expansion commenced (Phase III)
 - Put on hold until the Village could purchase the Union Pacific right-of-way
- 2016 – Design restarted
- 2018 – Construction contract awarded to Stuckey Construction Company
- The project has been funded by the NEID TIF

Purpose of the Project

- Improve functionality of the Public Works yard
 - Provide additional space for storage of materials and daily operations
 - Provide permanent covered bins for certain materials that are sensitive to the elements (e.g. topsoil, stone, cold patch asphalt)
 - Pave standpipe site to improve drainage issues and reduce long term maintenance
- Improve aesthetics of the Public Works yard
 - Screen spoils and other bulk materials from public view
 - Continuity of the two sites with matching masonry walls







Topsoil

Playground Woodchips

Street Light Parts

Fuel Station

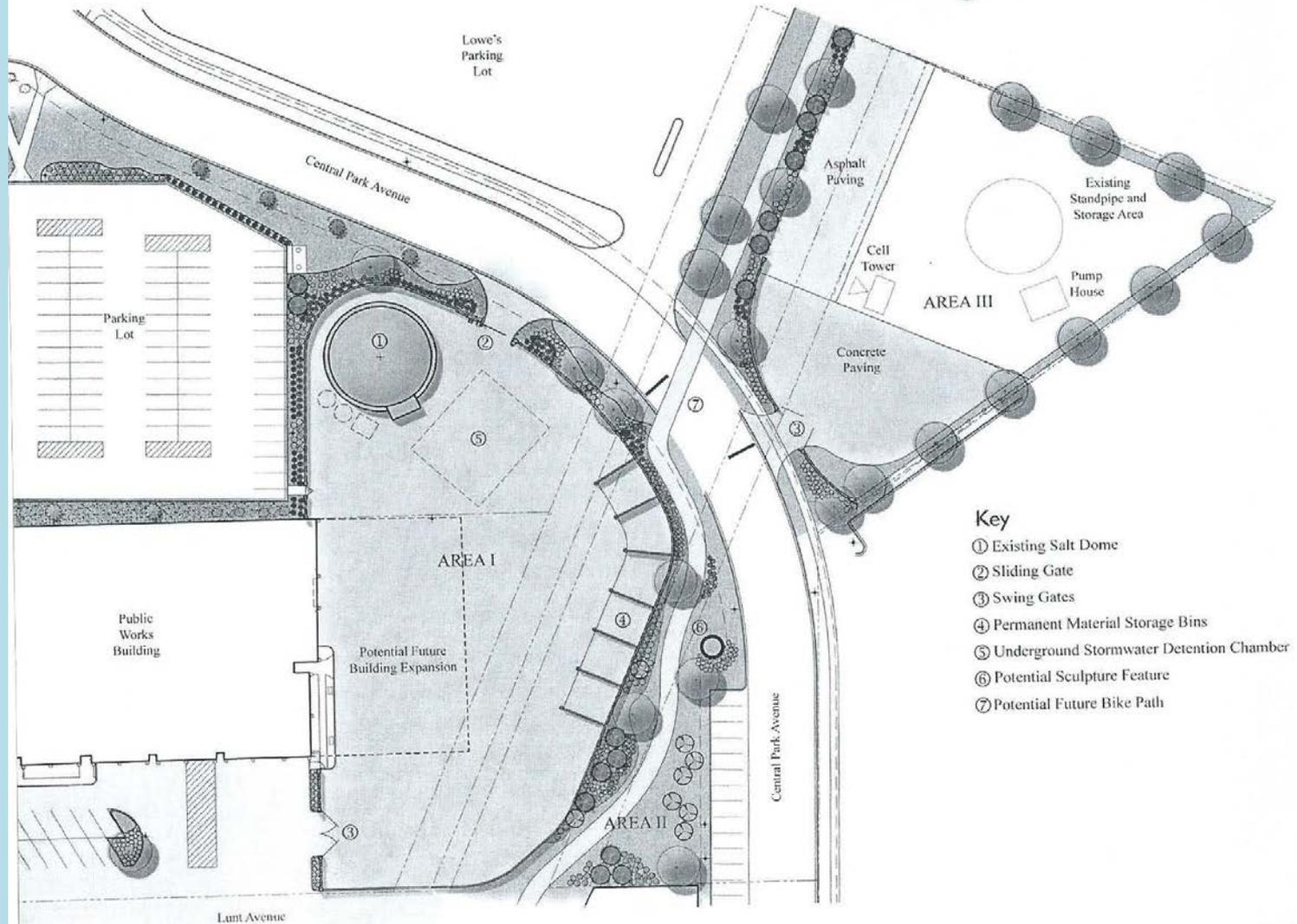
Public Works Fuel Point 88-31-42 837 8W (2/6/2017)

Typical Morning Yard Usage



Lincolnwood Public Works Yard Improvement

Village of Lincolnwood



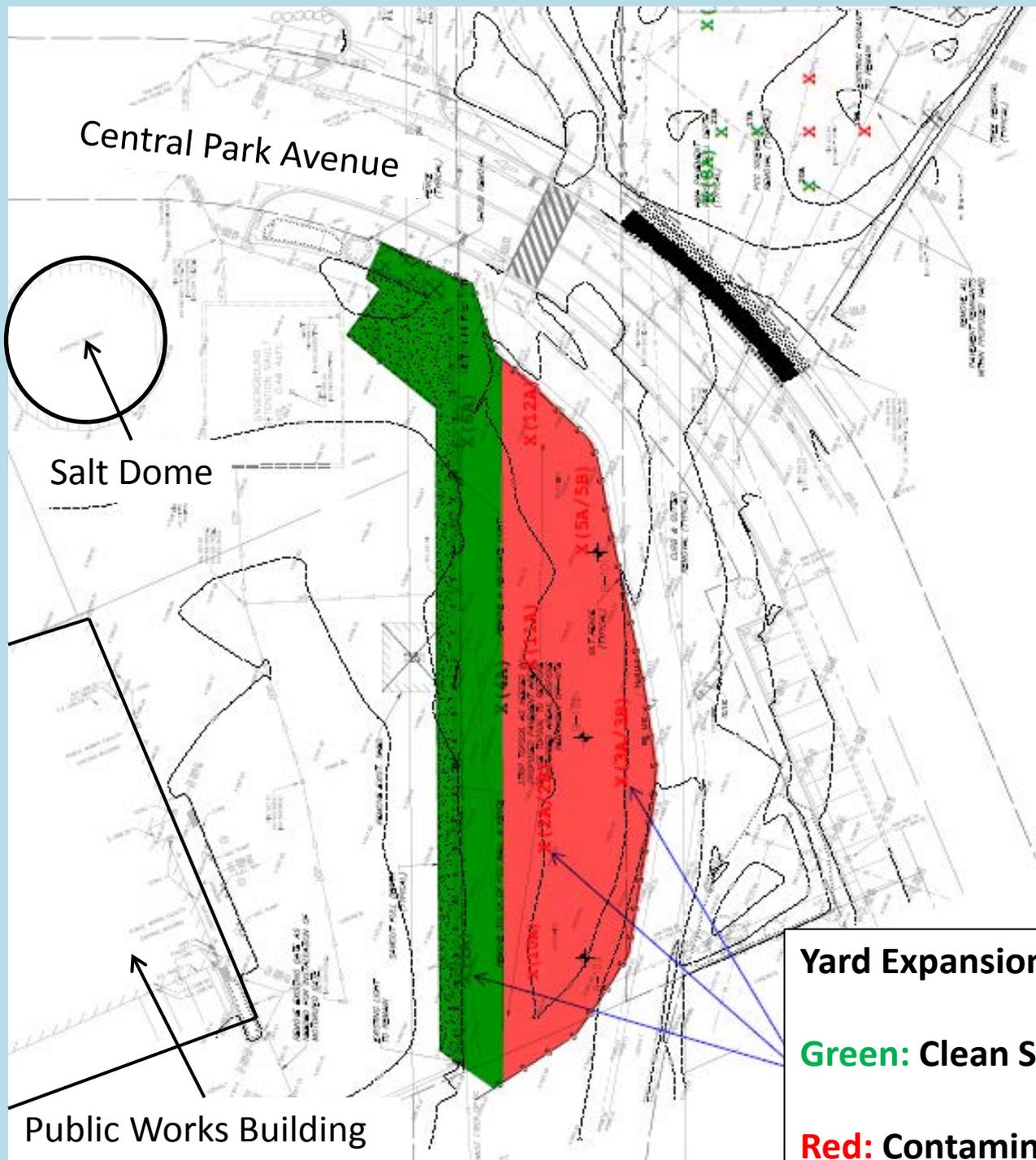
Plan- Areas I, II, and III (Total Buildout)



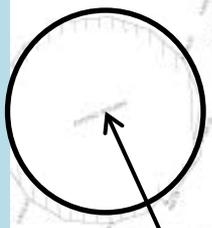
VILLAGE OF LINCOLNWOOD
PUBLIC WORKS FACILITY

Soil Contamination

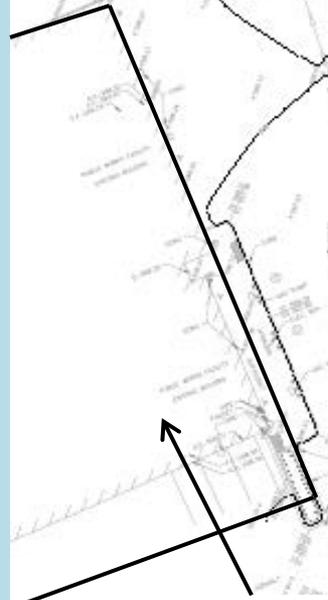
- Environmental analysis was conducted approximately 100 feet south of the project site during design of the parking lot project
 - Standard distance between environmental borings is 500 feet
 - Northern project limit is 400 feet from the nearest boring
 - Parking lot project found limited amount of contaminated soil
- Approximately 1,750 cubic yards of contaminated soil was discovered behind the Public Works facility on the former Union Pacific right-of-way
 - Soil contains elevated levels of arsenic
 - Contaminated soil needs to be removed prior to construction moving forward



Central Park Avenue



Salt Dome



Public Works Building

Yard Expansion Project Area

Green: Clean Soil

Red: Contaminated Soil

Project Costs

Current Project Cost	\$1,523,000
Addition for Contaminated Soil Removal	\$213,503
Projected Total Project Cost	\$1,736,503

Value Engineering Options Explored

- ~~• Adjust the type and size of the foundations~~
- Omit concrete paving from standpipe site
- Omit the brick wall from the standpipe site (replace with fence and screening)
- ~~• Reduce size of covered bins~~
- ~~• Omit the automated gates~~
- Omit the onsite storm sewer and volume control from the standpipe site (requires MWRD approval)
- Other minor items (e.g. omit landscaping, directional bore for electrical at standpipe)

Project Costs – Value Engineering

Current Project Cost	\$1,523,000
Addition for Contaminated Soil Removal	\$213,503
Project Total Project Cost	\$1,736,503
<u>Value Engineering Options</u>	
Removal of Masonry Wall (Standpipe)	(\$61,670)
Removal of Paving of Standpipe Site	(\$120,151)
Other Minor Items (e.g. omit landscaping, directional bore for electrical at Standpipe)	(\$7,500)
Total Value Engineering Deductions	(\$189,321)
Total Project Cost with VE Options	\$1,547,182
Difference from Current Project Cost	\$24,182

Value Engineering Challenges

- Reduced functionality
 - Gravel yard at standpipe currently has drainage issues that would not be addressed
 - Gravel requires more long term maintenance
- Reduced aesthetic appeal
 - Continuity between the two sites is lost
 - A fence with screening does not provide the same level of concealment as a masonry wall

Funding

Projected Total Project Cost	\$1,736,503
FY 17/18 Expenditure	\$72,153
Remaining Project Cost	\$1,664,350
FY 18/19 Project Budget	\$1,541,000
Amount Over Budget	\$123,350

Sufficient funds are available in the NEID TIF fund to cover the additional expenditure

Staff Recommendation

Due to the fact that sufficient funds are available in the NEID TIF and pursuing the value engineering options would cause the project to not meet its original goals of improving function and aesthetics of the site, staff recommends pursuing the project with the additional cost

Next Steps

- Pursue construction
- At the conclusion of the project, return with a balancing change order identifying the exact additional cost
 - Staff will return to the Village Board if any other major issues arise



MEMORANDUM

TO: Timothy Wiberg
Village Manager

FROM: Doug Hammel, AICP
Development Manager

DATE: August 21, 2018

SUBJECT: Classification of Subdivisions as “Minor Subdivisions”

Background

The Village’s Subdivision Ordinance allows for Subdivision requests to be classified as “Minor Subdivisions” if they meet the standards and regulations of the Subdivision and Zoning Ordinances. Requests classified as “Minor Subdivisions” are exempt from Preliminary Plat review and go immediately to Final Plat review. The intent of this allowance is to reduce the time needed for the approval of Subdivisions that do not require any regulatory relief or other special approvals.

The Plan Commission has noted some ambiguity in the criteria used to determine whether or not a request should qualify as a “Minor Subdivision.” Staff requests the Village Board provide guidance on this matter. Relevant questions include: 1) what aspects of the definition of “Minor Subdivision” are currently ambiguous; 2) how can the definition be amended to better reflect the intent of the expedited review process; and 3) is the “Minor Subdivision” process providing a tangible benefit compared to the regular Subdivision review process?

RECOMMENDATION

Staff recommends the Village Board refer this matter to the Committee on Ordinances, Rules, and Buildings (CORB) to consider potential Amendments to the procedural standards related to or definition of “Minor Subdivision”.

DOCUMENTS ATTACHED

1. Relevant Regulations
2. PowerPoint Presentation

Attachment #1: Relevant Regulations

Section 16-1-2. Definitions.

SUBDIVISION, MAJOR: Any subdivision not classified as a minor subdivision.

SUBDIVISION, MINOR: A subdivision that: (a) is located in a residential zoning district; (b) will not contain more than two lots upon approval by the Village; (c) fronts on an existing improved street; (d) does not involve any new right-of-way or the extension or installation of any public improvements; (e) does not adversely affect the development of the remainder of the parcel or adjoining property; (f) does not require a variation from any provision of this Chapter 16; and (g) is not in conflict with any provision or portion of the Zoning Ordinance or this Chapter 16.

16-4-2 Review of minor subdivisions.

If the proposed subdivision is a minor subdivision, the proposed subdivision shall be reviewed solely in accordance with and pursuant to the final plat review process set forth in Section 16-4-5 of this Code. The application for review of a minor subdivision shall be filed in accordance with the final plat application set forth in Section 16-3-3 of this Code. No development agreement shall be required for a minor subdivision.

16-3-3 Final plat applications.

An application for approval of a final plat of subdivision shall be filed with the Village Director of Community Development on a form provided by the Village, shall have the form and content provided in Section 16-3-4 of this Code, and shall include, without limitation, the following:

- (A) A copy of the approved preliminary plat, if applicable;
- (B) Payment of the fees and escrow deposits required from time to time by the Village, including, without limitation, all fees required in accordance with Section 16-3-1(A) of this Code;
- (C) Names and addresses of the applicant and of all owners of record of the property, of all beneficial owners of any land trust or other real parties in interest;
- (D) Copies of all required applications to other agencies and government units having jurisdiction over the subdivision;

(E) A copy of the current title policy, and an executed affidavit of title for the period of time from the effective date of the title policy to the date of application for subdivision; and

(F) The final engineering plans for any proposed public improvements.

16-4-5 Final plat review.

(A) Filing; deadline; general review.

(1) An application for approval of a final plat of subdivision shall be filed with the Village Director of Community Development, in full compliance with Section 16-3-3 of this Code, at least 30 days before the meeting of the Plan Commission at which it is to be considered.

(2) The Village Director of Community Development shall review the final plat for general completeness, for compliance with requirements of law, including, without limitation, the application requirements established in this Chapter 16, for compliance with the approved preliminary plat, any modifications and conditions imposed on the preliminary plat, and for technical accuracy. Within 15 days after the date of filing of the application, the Director shall notify the applicant either that the application has been accepted for processing or that the application may not be processed because of deficiencies or inaccuracies in it. Every deficient or inaccurate application shall be returned to the applicant. If the Director determines that the application should be accepted for processing, then the Director shall refer the application to all appropriate staff members and committees for review.

(B) Scheduling of public meeting. After receipt of all required information, payment of all required fees, and satisfactory general review pursuant to Section 16-4-5(A) of this Code, the Village Director of Community Development shall notify the applicant of the date that the application will be conditionally scheduled for review at a public meeting of the Plan Commission. Such date shall be determined in light of the Plan Commission's pending docket and the notification deadlines as set forth in this Section 16-4-5.

(C) Notice of public meeting.

(1) When required. Notice of a public meeting of the Plan Commission to review an application for final plat approval shall be required only for those applications for which final review only is required in accordance with Section 16-4-2 of this Code or for which combined preliminary and final review has been allowed or approved pursuant to Section 16-4-3 of this Code. No public notice shall be required for those applications for which notice was provided during preliminary plat review in accordance with and pursuant to Section 16-4-4(B) of this Code.

(2) Notice requirements. When notice of a public meeting of the Plan Commission to review an application for final plat approval is required, the applicant shall, upon the conditional scheduling of a public meeting of the Plan Commission, comply with all notice requirements set forth in Section 16-4-4(B)(2) of this Code.

(3) Rescheduled. If the notices required pursuant to this Section 16-4-5(C) cannot be mailed and posted within the required time periods, then the public meeting of the Plan Commission shall be rescheduled to ensure that such notice periods can be satisfied.

(D) Determination of completeness of application. Provided that the Village Director of Community Development makes a general determination of completeness pursuant to Section 16-4-5(A)(2) of this Code, and provided the notices are timely given in accordance with Section 16-4-5(C) of this Code, then the applicant shall deliver a completed certificate of notice to the Director not later than the date of the scheduled public meeting (and, if delivered sooner, shall be deemed delivered on the date of the scheduled public meeting). The delivery of such completed certificate of notice shall be the final element of the application for final plat approval and shall represent the completion of the applicant's application for purposes of any statutory periods for undertaking and completing the Village's review of an application for final plat approval; provided, however, that any material change to such application after the commencement of the public hearing shall be deemed the filing of a new item in support of the application and shall restart any such statutory review period.

(E) Action by Plan Commission. Within 15 days after the commencement of the public meeting to review the application for final plat approval (or such longer period to which the applicant may agree), the Plan Commission shall recommend whether the final plat should be approved, approved with modifications or conditions, or disapproved; and shall transmit such recommendation to the Board of Trustees. The Plan Commission may recommend approval of a final plat subject to certain conditions or modifications as are deemed necessary in the interests and needs of the community. The failure of the Plan Commission to act within the time period specified in this Section 16-4-5(E), or such further time to which the applicant may agree, shall be deemed to be a recommendation of the Plan Commission to approve the final plat.

(F) Action by Board of Trustees. The Board of Trustees, within 45 days after receipt of the report of the Plan Commission, shall disapprove the final plat or shall approve it by ordinance or resolution duly adopted. Any approval of a final plat may be subject to certain conditions or modifications as are deemed necessary in the interests and needs of the community. If the Board of Trustees disapproves the final plat, then the Village Director of Community Development shall notify the applicant in writing of the reasons stated for such disapproval. The failure of the Board of Trustees to act within the time period specified in this Section 16-4-5(F), or such further time to which the applicant may agree, shall be

deemed to be a decision of the Board of Trustees disapproving the final plat. Approval of a final plat shall not entitle the applicant to any other approval or issuance of any permit until after all of the standards and procedures for such other approval or issuance of a permit have been satisfied, and such approval shall be subject in any event to the requirements of Section 16-4-5(G) of this Code.

(G) Final engineering plans. Except as specifically provided otherwise by the Board of Trustees, no final plat of subdivision shall be approved by the Board of Trustees until after all required final engineering plans for the subdivision have been approved in accordance with the provisions of this Chapter 16.

Committee of the Whole Discussion:

**Classification of Subdivisions as
“Minor Subdivisions”**

Background

- Subdivision Ordinance allows for certain Subdivisions to be classified as “Minor Subdivisions”
- Exempts Minor Subdivisions from Preliminary Plat approval
- Intended to streamline process for Subdivisions that fit within relevant standards and regulations (removes 1 month from the process)

Background

- Subdivision Ordinance allows for certain Subdivisions to be classified as “Minor Subdivisions”
- Exempts Minor Subdivisions from Preliminary Plat approval
- Intended to streamline process for Subdivisions that fit within relevant standards and regulations (removes 1 month from the process)

All Subdivisions are subject to the same standards for approval, regardless of “Minor” or “Major” classification

Minor Subdivision Classification

- Staff determines classification of a “Minor Subdivision” if it meets the following standards:
 - a) is located in a residential zoning district;
 - b) will not contain more than two lots upon approval by the Village;
 - c) fronts on an existing improved street;
 - d) does not involve any new right-of-way or the extension or installation of any public improvements;

Minor Subdivision Classification

- Staff determines classification of a “Minor Subdivision” if it meets the following standards:
 - e) does not adversely affect the development of the remainder of the parcel or adjoining property;
 - f) does not require a variation from any provision of this Chapter 16; and
 - g) is not in conflict with any provision or portion of the Zoning Ordinance or this Chapter 16.

Requested Action

- Refer the matter to CORB to discuss the following questions:
 1. Are there aspects of the definition of “Minor Subdivision” that are ambiguous?
 2. How can the definition be amended to better reflect the intent of the process?
 3. Is the “Minor Subdivision” process providing a tangible benefit compared to the regular subdivision review process?



**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
7:30 P.M., AUGUST 21, 2018**

AGENDA

- I. Call to Order**
- II. Pledge to the Flag**
- III. Roll Call**
- IV. Approval of Minutes**
 1. Village Board Meeting Minutes June 19, 2018
 2. Village Board Meeting Minutes July 17, 2018
 3. Special Meeting Village Board Minutes July 23, 2018
- V. Warrant Approval**
- VI. Village President's Report**
 1. A Resolution Consenting to the Village President's Appointment of Robert Merkel as the Interim Village Manager
 2. Appointment of Jennifer Cosentino to the Human Relations Commission
- VII. Consent Agenda** (If anyone wishes to speak to any matter on the Consent Agenda, a Speaker's Request Form must be completed, presented to the Village Manager, and the matter will be removed from the Consent Agenda and added to Regular Business.)
 1. Approval of a Resolution to Authorize the Execution of a Contract with All American Exterior Solutions of Lake Zurich, Illinois for the Repair and Replacement of the Pump House Roof in the Amount of \$23,300 (Appears on Consent Agenda Because it is the Lowest Qualified Bidder)
 2. Approval of a Resolution Authorizing the Purchase of a Two-Post Vehicle Lift through the Sourcewell Joint Purchasing Contract #061015-RRL from Rotary Lift of Madison, Indiana, in the Amount Not-to-Exceed \$25,309.91 (Appears on Consent Agenda Because it is Through a Joint Purchasing Cooperative)
 3. Approval of Approval of a Resolution Appointing an Alternate Delegate to the Intergovernmental Risk Management Agency (IRMA) (Appears on Consent Agenda Because it is a Routine Function of Government)
 4. Approval of a Resolution Updating the Designation of the Village's Delegate and Alternate Delegate to the Northeastern Illinois Public Safety Training Academy Board of Directors (Appears on Consent Agenda Because it is a Routine Function of Government)
 5. Approval of a Resolution Appointing a Director and Alternate Director to the Solid Waste Agency of Northern Cook County (Appears on Consent Agenda Because it is a Routine Function of Government)

6. Approval of a Resolution Appointing an Alternate to the Governing Board of the North Suburban Employee Benefit Cooperative (Appears on Consent Agenda Because it is a Routine Function of Government)
7. Approval of a Resolution Designating the Village's Authorized Agent to the Illinois Municipal Retirement Fund (Appears on Consent Agenda Because it is a Routine Function of Government)
8. Approval of a Resolution Approving the Installation of Street Light Pole Banners on Pratt Avenue from Lincoln Avenue to Ramona Avenue (Appears on Consent Agenda Because it is a Routine Function of Government)
9. Approval of an Ordinance Amending Section 7-2-24 of the Municipal Code Regarding Parking of Commercial Vehicles (Appears on Consent Agenda Because it was Discussed at the Committee of the Whole)

VIII. Regular Business

10. Consideration of a Recommendation by the Plan Commission to Approve a Final Plat of Subdivision for 6636 North Leroy Avenue
11. Consideration of a Text Amendment to Chapter 14-14-10-M of the Village Code to Permit Extended Hours of Construction in Certain Instances

IX. Manager's Report

X. Board, Commission, and Committee Reports

XI. Village Clerk's Report

XII. Trustee Report

XIII. Public Forum

XIV. Closed Session

Closed Session is Requested to Discuss Pending Litigation Per Section 2(c)(11)

XV. Adjournment

DATE POSTED: August 17, 2018

All Village Board meetings are broadcast live to residents on Comcast Cable Channel 6, AT&T U-VERSE Channel 99, RCN Channel 49, 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 lwdtv.org or on the Lincolnwood Mobile App.

Village President's Report

1. Appointment of Tim Garcia to the Economic Development Commission

President Bass recommended the appointment of Mr. Garcia.

Trustee Hlepas Nickell moved to approve the appointment, seconded by Trustee Cope.

The motion passed with a Voice Vote.

2. Proclamation Regarding B'nai B'rith

President Bass read this proclamation which stated:

This is the 175th anniversary of B'nai B'rith International which was founded on the Lower East Side of New York City to improve the lives of new Jewish immigrants to America.

B'nai B'rith is the oldest service organization in the United States and has an unparalleled record of aiding humanity in communities around the world and has provided over \$100 million in cash, medical equipment and victims of disasters worldwide since 1865.

B'nai B'rith is a strong and vocal advocate for the State of Israel and has had an active presence in Israel since 1888.

B'nai B'rith has an active presence as an NGO at the United Nations since its founding and is the largest national Jewish sponsored federally funded housing for seniors with limited income without regard for race, religions or ethnicity. It has been a forceful advocate for senior citizens with a special emphasis on supporting Social Security and Medicare and in supporting access to quality healthcare and funding for the aging as well as minimum wage.

B'nai B'rith has a long history of promoting cultural diversity, inclusion and understanding and has provided countless hours of service to local projects.

Therefore be it resolved that Mayor Barry Bass, President of the Village of Lincolnwood, along with the Village Board of Trustees designate October 13, 2019 as B'nai B'rith Day in Lincolnwood during their 175th anniversary year.

Accepting the Proclamation were Shel Marcus, Senior Vice President of B'nai B'rith and Herb Root, long time Lincolnwood resident.

Lincolnwood Blood Drive

The Village is looking for a new coordinator for the Lincolnwood Blood Drive, which takes place once a quarter in the Council Chambers. The new appointee will work with current Coordinator Harvey Weintraub for training. Once the new coordinator is trained, Mr. Weintraub will step down after 15 years of serving the community. Anyone interested should contact Carrie Dick at 847/745-4717. The next Blood Drive will be June 21, 2018 at 1PM in Council Chambers. Every blood donation helps three people in need.

Consent Agenda

- 1. Approval of an Ordinance Waiving the Competitive Bidding Process and Approving an Agreement with Midwest Meter, Inc., of Edinburg, IL for the Water Metering System Data Collection Unit Upgrades in an Amount Not to Exceed \$24,900**
- 2. Approval of a Recommendation by the Traffic Commission to Approve Ordinances Vacating Portions of Four Alleys**
- 3. Approval of a Recommendation by the Plan Commission to Adopt a Resolution Approving a Preliminary Plat of Subdivision and Acknowledging a Request for a Subdivision Variation for 6739 North Longmeadow Avenue**
Item # 4 has been removed from Consent and will be addressed as #10 under Regular Business.
- 4. Approval of a Recommendation by the Traffic Commission to Adopt an Ordinance to Amend Section 7-2-12 of the Municipal Code Concerning Prohibited Parking on Village Streets in the 6700 block of Lincoln Avenue, 4100 block of Pratt Avenue and the 4700 block of Pratt Avenue**
- 5. Approval of a Resolution to Approve the Amended Northern Illinois Police Alarm System Agreement (NIPAS)**

Trustee Hlepas Nickell moved to approve the Consent Agenda as amended. The motion was seconded by Trustee Cope.

Upon Roll Call the results were:

AYES: Trustees Hlepas Nickell, Cope, Ikezoe-Halevi, Patel, Sugarman, Spino

NAYS: None

The motion passed.

Regular Business

- 6. Consideration of a Recommendation by the Parks and Recreation Board to Name the Basketball Courts in Proesel Park after WNBA Basketball Player, Jewell Loyd**

This item was presented by Mrs. McCarty.

Background

*September, 2017 - Village received a request to rename Drake Park after WNBA basketball player Jewell Loyd

*Jewell grew up in Lincolnwood playing basketball at Drake Park

*Family has lived in Lincolnwood for over 20 years

*Jewell currently plays in the WNBA

*Request from family to name Drake Park was presented to the Park Board at the October 10, 2017 Board Meeting

*Based on the Village naming policy, it was determined that Drake Park couldn't be renamed.

*However park amenities can be named after individuals, so the Park Board began discussing the option to name the basketball courts in Drake or Proesel Park

*This option to name basketball courts was presented to the family and they requested the basketball courts in Proesel Park

*Park Amenities may be named after individuals if they meet the established criteria in the policy which includes:

- The individual must have lived in Lincolnwood for a minimum of 20 years
- The individual has contributed substantial services in the expansion and growth of the Village or was closely associated with a significant community event
- If the individual is living, written consent must be given to all the naming
- The individual must be in support of the Parks and Recreation Department’s mission and vision

Naming Project Details

Naming Project Would Include:

- *The purchase and installation of two benches that would be installed near the basketball courts in Proesel Park
 - *A bronze plaque placed near the benches. The plaque will include verbiage provide by the family about Jewell Loyd
 - *Once the project is complete, a ceremony to recognize the naming of the basketball courts will be scheduled
- Photos and aerial views of the park and benches and plaques were exhibited.

Project Cost

- *The total cost of the project is estimated to be \$4,000
- *The Loyd Family has offered to fund the cost of the project

President Bass and Trustee Cope spoke of Jewell’s accomplishments.

Trustee Patel spoke of Jewell’s history in Drake Park as well as her father and brother Jared who also played basketball there.

Trustee Hlepas Nickell spoke complementing the family as well as Jewell.

Trustee Nickel moved to approve the item, seconded by Trustee Cope.

Upon Roll Call the results were:

AYES: Trustees Hlepas Nickell, Cope, Patel, Spino, Sugarman, Ikezoe-Halevi

NAYS: None

The motion passed

7. Consideration of an Ordinance Waving Competitive Bidding and Authorizing an Agreement with Kane, McKenna and Associates, Inc., for the Provision of Consulting Services for the Redesignation of the Lincoln-Touhy Redevelopment Project Area

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

Background

- *Currently – 35% decline in Equalized Assessed Valuation since TIF began and seven years lost in the ability to amortize any incentive agreement.
- *WAV over \$3.5 Million below Base EAV, at beginning of TIF (No increment generated into the District until EAV is above the Base EAV)

*Spring 2017 – Village Board authorized KMA to conduct Eligibility Study and to undertake Redesignation process, if property remains eligible for TIF

*Process began, but suspended due to uncertainty (Foreclosure, no viable Developer).

*Foreclosure now completed and lender, Romspen Club Holdings, owns the land and has a contract with Tucker Development to buy and develop it.

TIF Joint Review Board

*At Annual Meeting on May 24, 2018, Staff discussed possible TIF Redesignation, restarting the TIF.

*JRB also discussed School District 74's previous request to amend boundaries of TIF to remove three lots south of Touhy Avenue

*JRB consensus to support Redesignation, with mixed feelings about a proposed TIF Boundary change

Agreement with KM – Options

*Two options, dependent on scope:

1) Retain existing TIF Boundary (Not to Exceed \$35,000) 2) Amend TIF Boundary(Not to Exceed \$32,500)

*Reason for waiver of Bids: Experience of KMA with the site, base work already completed

Draft Timetable

*Beginning after June 19th Village Board meeting, the process likely takes 4-5 months, ending in early to mid-November

TIF Legislation Update

*TIF Redesignation Prohibition bill stalled in Committee (*will not be addressed until 2019 Session*)

Action Requested of the Village Board

Approval of:

Ordinance Waiving Competitive Bidding and Authorizing an Agreement with Kane, McKenna and Associates, Inc. for the Provision of Consulting Services for the Redesignation of the Lincoln-Touhy Redevelopment Project Area

Attorney Elrod stated that the milestone date will be met (July 1). At this time Ernest money becomes non-refundable. A timeline has already been put together.

Trustee Cope stated that District 74 and other taxing bodies would not really lose money as the result of an amendment to the TF. Residential units may even benefit the schools. We should have the study include all of the properties and the Board can later decide if they wish to keep all of the properties or change the boundaries.

Trustee Patel stated that the purpose of a TIF is to attract business therefore we must keep our options open.

Trustee Hlepas Nickell observed that nothing has been done with the properties on the south side of Touhy since the TIF began.

Additional discussion ensued. Attorney Elrod provided clarification. The study will show options. The only item to vote on is the question of the \$25,000 difference between the two boundary identifications (current or amended).

Trustee Cope moved to approve the Ordinance retaining the existing TIF boundary for the purpose of the study, seconded by Trustee Ikezoe-Halevi.

Upon Roll Call the results were:

AYES: Trustees Cope, Ikezoe-Halevi, Patel, Sugarman, Hlepas Nickell, Spino

NAYS: None

The motion passed

8. Consideration of a Text Amendment to Chapter 14-14-10-M of the Village Code to Permit Extended Hours of Construction in Certain Instances

This item was presented by Mr. Hammel using PowerPoint.

Background

*Current Regulations

- Construction permitted Mondays through Fridays, 7AM – 6PM, Saturdays, 7AM-Noon
- Construction NOT permitted Sundays and on Six major federal holidays

*In 2017. Two requests for extended hours of construction were approved through the Village Board Consent Agenda

*No defined standards or procedures for requesting extended hours of construction

2017 COTW Discussion

*Are there certain types of improvements that should qualify based on minimal potential impacts?

*Are there certain districts where extended hours should not be permitted?

*What types of notifications or documentation should a Petitioner provide?

*Are there criteria the proposed work should meet in order to get approval?

*Trustee feedback

- Concerns related to impact on surrounding properties, especially residential properties
- Directed staff to draft language that allows administrative approval when impacts can be minimized or mitigated

Proposed Text Amendment

*Proposes new additions to Section 14-14-10-M of the Building Regulations

*Applicant must submit a letter to Community Development that describes:

- The requested special hours of construction, including specific dates
- The nature of the work to be conducted during that time
- Rationale for why such work cannot be done within regularly permitted hours
- Anticipated impacts

*Village Manager to make a determination based on:

- The general nature of anticipated impacts to neighboring properties and/or public right-of-way and infrastructure
- Any other special events or occurrences in the general vicinity
- Legitimate need for the extended hours in order for specific work to be conducted

*Properties in residential zoning districts would NOT be eligible for extended hours of construction

Proposed Text Amendment

*If approved:

- Requestor must give notice via US Mail to properties within 150' between seven and 21 days prior to construction
- Must provide Community Development with a copy of the notice

- Community Development would notify Police Department in case complaints are registered or site visits are warranted
- Only the scope of work specifically approved is permitted during the extended hours of construction

Requested Action

Provide feedback regarding proposed Text Amendment, and direct the Village Attorney to draft an Ordinance for its formal adoption.

Discussion ensued with Trustee Hlepas Nickell and Patel expressing concerns regarding Code Enforcement Officer (not yet hired) and enforcement.

Trustee Hlepas Nickell moved to Table until more information can be provided, seconded by Trustee Patel.

Upon Roll Call the results were:

AYES: Trustees Hlepas Nickell, Patel, Cope, Ikezoe-Halevi, Sugarman, Spino

NAYS: The motion passed

9. Consideration of an Ordinance Waiving Competitive Bidding and Authorizing an Agreement with Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois in an amount Not to Exceed \$22,798 for the Design of the Standpipe Repainting Project

This item was presented by Mr. Badran and Mr. Letson

Purpose of Discussion

*Obtain direction from the Village Board regarding the use of a Village Identifier in the design of the Standpipe

*Authorize execution of a design services agreement with CBBEL for the Standpipe repainting project

Background

*Design was previously discussed by the Village Board at the June5, 2018 Committee of the Whole Meeting

- Three members of the Board were in favor of including an identifier
- Three members were not in favor

*Standpipe inspection from 2017 revealed failure of the coating internally and externally

- Leaving untreated can result in the need for structural repairs
- The FY18/19 Water/Sewer and NEID TIF Funds include funding the design of the project
+NEID TIF expires at the end of FY2019/20 – painting must occur before then to utilize TIF Funds

Drawings and photos of the rust on areas indicates where the epoxy paint has deteriorated.

Design

*Design considerations include:

- Color of the standpipe
- Type of identifier
- Color of identifier
- Number of identifiers
- Location of identifier

Trustees Reports

Trustee Patel spoke of information he obtained regarding new taxing code which could seriously impact development of the Purple Hotel site. It could have a negative effect on developers and municipalities. He is working with others to investigate and see what can be done to protect municipalities.

Trustee Patel also requested that draft agendas be sent to Trustees so that they are able to help plan for items which will be addressed at meetings.

Trustee Sugarman thanked the Chief for the increased police presence in his area, President Bass added his thanks.

Public Forum

Resident Caren Ex spoke regarding her perception of Board meetings and would like to see more control of discussion.

Adjournment

At 9:45 PM Trustee Sugarman moved to adjourn the meeting to Closed Session for the purpose of discussing Collective Bargaining Per Section 2(c)(2), seconded by Trustee Patel.

Upon Roll Call the results were:

AYES: Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope, Patel

NAYS: None

The motion passed.

Reconvention

At 10:00 PM Mayor Bass reconvened the Regular Meeting.

Adjournment

At 10:01 PM Trustee Sugarman moved to adjourn the Regular Meeting, seconded by Trustee Patel.

The motion passed with a Voice Vote

Respectfully Submitted,

Beryl Herman
Village Clerk

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
REGULAR MEETING
VILLAGE HALL COUNCIL CHAMBERS
JULY 17, 2018**

DRAFT

Call to Order

President Bass called the regular meeting of the Lincolnwood Board of Trustees to order at 7:40 PM Tuesday, July 17, 2018, in the Council Chambers of the Municipal Complex at 6900 N. 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.

Roll Call

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

PRESENT: President Bass, Trustees Hlepas Nickell, Spino, Patel, Ikezoe-Halevi, Sugarman, Cope

ABSENT: None

A quorum was present.

Also present: Village Manager, Tim Wiberg, Assistant Village Manager, Ashley Engelmann, Assistant to the Village Manager, Charles Meyer, Police Chief, Jason Parrott, Accountant, Benjamin Harris, Finance Director, Robert Merkel, Public Works Director, Andrew Letson, Assistant Public Works Director, Nadim Badran, Director of Community Development, Steve McNellis, Community Development Manager, Doug Hammel

Warrant Approval

Trustee Sugarman presented the warrants for approval in the amount of \$2,198,357.71, seconded by Trustee Patel.

Upon roll call the results were:

AYES: Trustees Sugarman, Patel, Spino, Cope, Hlepas Nickell, Ikezoe-Halevi

NAYS: None

The motion passed.

Village President's Report

1. Appointment of Syed Mudassir to the Zoning Board of Appeals

Trustee Patel moved to approve the appointment, seconded by Trustee Hlepas Nickell

Upon Roll Call the results were:

AYES: Trustees Patel, Hlepas Nickell, Spino, Cope, Ikezoe-Halevi, Sugarman

NAYS: None

The motion passed

2. Presentation to the Village and Fire Department from Misericordia Regarding Candy Days

Paul Otter who has two sons at Misericordia was invited to come to the podium for a presentation.

Mr. Otter presented plaques from Misericordia to President Bass and Fire Chief Hansen for the service of the Village and Fire Department to Misericordia.

Both Mr. Otter and the Chief spoke of the good work of the Village on behalf of Misericordia and of the work done by Misericordia.

3. Recognition of Kathy O'Brien for her Volunteer Service to the Community for Serving on the Sign Review Board, Zoning Board of Appeals, and the Ad-Hoc Infrastructure

The Village has recently learned that Kathy O'Brien is resigning as Chairman of the Zoning Board of Appeals. This brings to conclusion over a decade of volunteer service that Kathy has provided to the Village of Lincolnwood. Her service began as a member of the Sign Appearance Review Board beginning in 2007 before transitioning to the Plan Commission in 2009. In 2011, she became a member of the Zoning Board of Appeals, where she was appointed Chairman in 2017. She served on the Comprehensive Plan steering committee in 2016, and most recently on the Ad-Hoc Infrastructure Committee. Throughout the past 11 years and in many capacities, Kathy has volunteered her time and expertise to help solve some the Village's most difficult challenges related to community development. Her background in architectural design and construction informed Village decision-making, helping to shape development to best meet community goals. President Bass stated that he would like to take this opportunity to recognize Kathy, thank her for her dedicated service to Lincolnwood, and wish her and her family the best in the future.

4. Recognition of Paul Grant for his Volunteer Service to the Community for Serving on Ad-Hoc Sewer and Zoning Board of Appeals

Paul Grant has recently resigned from his position on the Zoning Board of Appeals. Paul initially served the Village in an official volunteer capacity when he was appointed to the Ad-Hoc Sewer Committee in 2007. In 2009, he was appointed to the Zoning Board of Appeals, where his insights helped guide decisions related to local development and investment in homes and businesses. In 2016, Paul was recognized by the Lincolnwood Chief of Police for his role in a lifesaving event during which he provided critical action in conjunction with other First Responders. He and his family continue to carry on the legacy of his late wife and former Mayor Madeline Grant through sponsorship of the Madeline Grant award for Community Service, inspiring others to be strong Lincolnwood citizens. President Bass stated that he would like to recognize the service of Paul Grant, and thank him for the on-going legacy he and his family have established. "Best of luck to you and your family in the coming years."

5. Village of Lincolnwood Bench Donation Program

The Village of Lincolnwood's Bench Donation Program is a wonderful way to recognize a special person or event in your life through a lasting gift to your community. Bench donations provide places for rest and relaxation, allowing everyone to enjoy the beauty of Lincolnwood's bike paths and parks. Benches may be purchased for a cost of \$1,500 and personalized with a bronze plaque. For more information, contact the Parks and Recreation Department at 847-677-9740 or visit www.recreation.lwd.org.

6. Meeting with MWRD President Mariyana Spyropoulos

On July 10th President Bass met with MWRD President Mariyana Spyropoulos, and her staff along with Trustee Hlepas Nickell and Village staff. Some of the topics were regarding scheduling seminars for seniors and healthcare facilities regarding eco sustainability and related services,

7. National Night Out

National Night Out Against Crime will be held on Tuesday, August 7 from 6-9 p.m. at the shelter in Proesel Park. This is an event that brings the community and police together for a united stance on promoting a safe community.

8. Little League and Girl's Softball

Lincolnwood Baseball and Softball Association's spring league has come to a close. President Bass thanked John Dreuth and the Lincolnwood Baseball and Softball Association Board Members who make this community program possible.

Board Members include: John Dreuth (President), Rick Hoffman (Vice President), Carter Greene, Mike Bartholomew, Donna Dreuth, Megan McCormick, Xavier Guzman, Joe Osborn, Dale DeVinney, Mark McCall, Lucian Junto, Susan Kougiyas, Ben Friedman, Tom Leko, Morgan Fair, Chris Hutchinson, Peter Kougiyas, Melissa Rimdzius (Village Liaison)

9. Carrington Tour

President Bass thanked Loree Killian for a wonderful tour of our new facility and for the opportunity to speak to the residents of the Carrington.

Consent Agenda

- 1. Approval of a Resolution Regarding the Release of Certain Written Minutes and the Destruction of Verbatim Records of Certain Closed Meetings of the Village Board**
- 2. Approval of a Recommendation from the Telecommunications Commission to (1) Amend Chapter 6 of the Village Code Regarding Standards for Small Wireless Services Facilities; and (2) Approval of a Resolution Amending the Annual Fee Resolution**
- 3. Approval of a Resolution Authorizing the Upgraded Purchase of Six Motorola APX 8000 Multi-band Two-Way Radios Compatible with STARCOM21 for the Amount of \$9,586.53 from Motorola Solutions, Inc. Chicago, IL**
- 4. Approval of a Resolution Authorizing the Purchase of 11 Mobile STARCOM Radios and Accessories Through the State of Illinois Central Management Services Contract with Motorola Solutions, of Chicago, Illinois in the Amount of \$42,891.51**
- 5. Approval of an Ordinance Waiving Enforcement of Section 14-14-10 of the Municipal Code to Allow Areatha Construction Co., Inc. Constructing the Touhy Avenue Overpass on Touhy Avenue to Work between 9:00 P.M. and 5:00 A.M.**
Trustee Cope noted that Item#5 is a request for this waiving for only one night when traffic will have to be stopped for short periods of time.
- 6. Approval of a Recommendation by the Plan Commission to Adopt a Resolution Approving a Subdivision Variation and Final Plat of Subdivision for 6739 North Longmeadow Avenue**

Trustee Patel requested removal to Regular Business for discussion

7 Approval of an Ordinance Authorizing the Village Manager to Execute a Contract with the Lakota Group in the Amount of \$24,730, and Waiving the Requirement for Competitive Bidding

Trustee Cope requested removal to Regular Business for discussion

8. Approval of a Recommendation by the Economic Development Commission to Adopt a Resolution Supporting and Consenting to a Class 6B Property Tax Abatement Incentive for the Greener Cleaner at 6430 N. Hamlin Avenue

Trustee Spino moved to approve the Consent Agenda as amended. The motion was seconded by Trustee Patel.

Upon Roll Call the results were:

AYES: Trustees Spino, Patel Sugarman, Ikezoe-Halevi, Cope, Hlepas Nickell

NAYS: None

The motion passed.

Regular Business

9. Consideration of an Ordinance Waiving Competitive Bidding and Awarding a Contract to Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for Engineering and Design Services of the Water Transmission Main Project in the Amount of \$576,760

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

Background

*September 5, 2017

- Village Board approved an agreement with CBBEL to complete a transmission main route study

*June 19, 2018 Committee of the Whole

- The Village Engineer presented the results of the route study
- Hamlin Avenue was found to be the preferred route
- Staff was directed to obtain a proposal from CBBEL for the next phase of the project

An aerial rendering of the Hamlin Avenue route was exhibited

Design Engineering Scope

- *Coordination with other agencies and utilities
- *Topographic survey of the entire route
- *Development of easement exhibits
- *Development of design and bidding documents
- *Sewer televising and review
- *IEPA loan coordination

Design Engineering Cost: \$576,760

Waiver of Competitive Bidding

*Timing

- *CBBEL is uniquely qualified to perform the work
 - Intimate knowledge of the Village's water system
 - Developed the route study

Design costs are in line with similar projects

<u>Community</u>	<u>Design Cost as a %of Construction Cost</u>
Lincolnwood	6.6%
Morton Grove-Niles Water Commission	8.8%
Shorewood	8.0%

A chart identifying components of the IEPA loan was exhibited.

Recommended Motion

Move to approve an Ordinance waiving competitive bidding and authorizing an agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for the engineering and design of the water transmission main project.

Trustee Cope questioned the costs for design and construction. Mr. Letson replied that not all costs are known yet.

Trustee Patel questioned the costs going up 35%. Are we taking money from Phase 2 to cover the costs of completing Phase 1? No.

President Bass questioned whether soil analysis is included in these costs. Mr. Letson stated that several types of analysis were to be done.

Trustee Cope opined that to have an expenditure of this size substantiated we need to have other bids. He made it clear that this is not a negative regarding CBBEL, he is aware that it is a fine firm.

Trustee Sugarman asked if our on-site CBBEL engineer could be involved in this project. Mr. Letson stated that Capital projects are not under retainer.

Mr. Wiberg added that the Village probably does not want our CBBEL engineers to do work that others could do who would earn less.

Additional discussion ensued.

Trustee Patel moved to approve the recommendation, seconded by Trustee Spino.

President Bass noted that a Super Majority is required to pass.

Upon Roll Call the results were:

AYES: Trustees Patel, Spino, Sugarman, Hlepas Nickell, Ikezoe-Halevi, Cope

NAYS: None

The motion passed

- 7. Public Hearing to Consider the Following Items Pertaining to Fiscal Year 2018-2019: A) Approval of the Annual Appropriation Ordinance for Fiscal Year 2018-2019 B) Approval of the Certificate of Estimated Revenues by Source for Fiscal Year 2018-2019**

Public Hearing to Consider Appropriations Ordinance **(7/17-18)**

Mayor Bass noted the following: Notice of a public hearing regarding the proposed annual appropriations ordinance has been properly published for this evening, and I will now open the public hearing before the Village Board of Trustees. Will the Clerk please call the roll?

PRESENT: Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope, Patel
ABSENT: None

Mayor Bass stated that we have a quorum present. I call upon our Finance Director, Robert Merkel, to introduce the proposed ordinance. After the introduction, I will entertain questions from the Village Board. After that, I will call on any member of the public that desires to be heard on this matter.

Mr. Merkel presented the following:

- A. Approval of the Annual Appropriation Ordinance for Fiscal Year 2018-2019
- B. Approval of the Certificate of Estimated Revenues by Source for Fiscal Year 2018-2019

Approvals set spending money for the current fiscal year. This is a by-product of the Budget. Since the Budget was adopted, funds have been set aside for a possible TIF, if approved.

-Close Hearing

Trustee Patel moved that the Village Board of Trustees close the public hearing.
Trustee Spino seconded. The motion passed by Voice Vote.

Trustee Cope moved to approve the Ordinance seconded by Trustee Patel.

Upon Roll Call the results were:

AYES: Trustees Cope, Patel, Ikezoe-Halevi, Hlepas Nickell, Spino, Sugarman
NAYS: None The motion passed

The following two items were removed from Consent and placed under Regular Business for the purpose of discussion.

8. Approval of an Ordinance Authorizing the Village Manager to Execute a Contract with the Lakota Group in the Amount of \$24,730 and Waiving the Requirement for Competitive Bidding

Trustee Patel requested removal of this item from Consent or the purpose of discussion.

At a Strategic Planning Meeting in 2014 this was originally brought up. He wishes to look at the parcels involved in this study and to make sure that all Trustees are still interested in looking at all of the parcels both north and west of the site which is under consideration and to see if the intent to go ahead remains. Are we still considering downzoning and upzoning? He wishes to make sure that this \$24,730 is not being wasted.

There was no comment from Trustees.

Trustee Patel moved to approve the Ordinance, seconded by Trustee Ikezoe-Halevi.

President Bass noted that this requires a Super Majority to pass.

Upon Roll Call the Result was:

AYES: Trustees Sugarman, Spino, Hlepas Nickell, Ikezoe-Halevi, Cope, Patel

NAYS: None The motion passed

9. Approval of a Recommendation by the Economic Development Commission to Adopt a Resolution Supporting and Consenting to a Class 6B Property Tax Abatement Incentive for the Greener Cleaner at 6430 Hamlin

Trustee Patel disclosed that his family business manages a property in which the applicant is a tenant; this property is not in Lincolnwood. He feels that this is not an issue.

Mr. McNellis noted the basic request is for Cook County Class 6B property tax incentive for industrial property. He noted three stipulations that are required by the county to be met, including 1) property is abandoned for 24 months (staff has confirmed this), 2) request must be for new construction or substantial re-occupancy of abandoned property (Cook County Assessor has confirmed) and 3) Village must consent to this request (Economic Development Commission (EDC) unanimously approved)

Mr. McNellis further noted differences in property assessment from the current 25% assessment for industrial buildings, noting it would be 10% for the first ten years, 15% for the eleventh year and 20% for the twelfth year before returning to the 25%. He further noted the impact of supporting this request is minimal as no other properties in the Village currently meet all of these requirements.

At Trustee Hlepas Nickell's request, Mr. McNellis noted specific stipulations of approval from the EDC: 1) A covenant be signed by the property owner. The covenant would have remedies for the Village if the company left before the improvement of the property is complete. 2) EDC wished to see the company advertised by environmentally friendly signage, with new "green friendly" landscaping and improvements to the Hamlin exterior of the building with a minimum value of \$10,000.

Mr. Bleier of Greener Cleaner stated that he agrees with the covenant and will enter into a contract after this approval. Trustee Cope inquired about reduction in property taxes to the Village, to which Mr. McNellis answered it would be approximately \$15,000 over 12 years. Trustee Patel noted that all taxing bodies would still get their levy.

Trustee Cope further inquired as to the number of employees and improvements to the building. Mr. Bleier noted that he would start with 23 employees and the project would not be feasible without this incentive. Mayor Bass and Trustee Hlepas Nickell both noted that the EDC thoroughly vetted this project and it will also not involve toxic chemicals, which is good. Trustee Hlepas Nickell asked Mr. Bleier to consider bringing one of his retail outlets to Lincolnwood.

Trustee Patel moved to approve this resolution, seconded by Trustee Hlepas Nickell.

Upon Roll Call the Result was:

AYES: Trustees Patel, Cope, Ikezoe-Halevi, Hlepas Nickell, Spino, Sugarman

NAYS: None The motion passed

Manager's Report

1. The next Board Meeting on the summer schedule will be on August 21.
2. Mr. Wiberg read the month's Freedom of Information Requests.

Board and Commissions Report

Trustee Ikezoe-Halevi, Liaison to the Human Relations Commission thanked the residents who came out for the Fourth of July Concert as well as Mary Liss, Mayor Bass, Andrew Letson and the Public Works staff who did such a fine job of setting up and taking down and also for making our popcorn machine work.

Village Clerk's Report

None

Trustees Reports

Trustee Hlepas Nickell reminded residents that Tuesday, July 24 there will be a Plan Commission meeting to further discuss the plan for the Purple Hotel site.

Trustee Sugarman spoke to a police officer who told him of high morale on the force. He also spoke of a serious call during which the Chief, who was on his way home, returned to Lincolnwood to address the issue. Thank you to the chief.

Trustee Patel, Liaison to the Traffic Commission, spoke of a presentation and discussion regarding reconfiguration of Kilpatrick at Touhy. At this time the cost is prohibitive.

Trustee Hlepas Nickell, a former member of the Traffic Commission, commented on the cooperation of this issue by Psisteria and 4601 Touhy. Chief Parrott spoke of some action which has been taken to eliminate illegal parking by restaurant patrons. This will be watched.

Trustee Hlepas Nickell asked if new business owners are made aware of parking issues.

President Bass stated that residents have been very pleased by the response to calls regarding traffic issues.

Public Forum

There were no requests.

Adjournment

At 9:15 PM Trustee Patel moved to adjourn the meeting to Closed Session for the purpose of discussing Employment Matters Per Section 2(c)(1), seconded by Trustee Sugarman.

Upon Roll Call the results were:

AYES: Trustees Patel, Sugarman, Hlepas Nickell, Ikezoe-Halevi, Cope, Spino

NAYS: None

The motion passed.

Reconvention

At 9:46 PM Mayor Bass reconvened the Regular Meeting.

Adjournment

At 9:46 PM Trustee Cope moved to adjourn the Regular Meeting, seconded by Trustee Spino.
The motion passed with a Voice Vote

Respectfully Submitted,

Beryl Herman
Village Clerk

**VILLAGE OF LINCOLNWOOD
PRESIDENT AND BOARD OF TRUSTEES
SPECIAL MEETING
VILLAGE HALL COUNCIL CHAMBERS
JULY 23, 2018**

DRAFT

Call to Order

President Bass called the regular meeting of the Lincolnwood Board of Trustees to order at 8:33 AM Monday, July 23, 2018, in the Council Chambers of the Municipal Complex at 6900 N. 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.

Roll Call

On roll call by Village Deputy Clerk Ashley Engelmann the following were:

PRESENT: President Bass, Trustees Sugarman, Spino, Hlepas Nickell (via telephone), Ikezoe-Halevi and Patel

ABSENT: Trustee Cope

A quorum was present.

Also present: Village Manager Tim Wiberg, Assistant Village Manager Ashley Engelmann, Assistant to the Village Manager Charles Meyer, Heather McFarland, Management Analyst; Robert Merkel, Finance Director; Peter Friedman, Village Attorney; Andrew Letson, Public Works Director; Nadim Badran, Assistant to the Public Works Director

Regular Business

1. Consideration of a Resolution Approving an Agreement with the City of Evanston for the purchase of Potable Water

This item was presented by Andrew Letson, Public Works Director via PowerPoint presentation. Mr. Letson stated that the Village currently purchases water from the City of Chicago. Since 2008, Chicago has increased the wholesale water rate by \$2.61 per 1,000 gallons which is nearly a 200% increase. In response to the rate increases the Village began evaluating alternative water suppliers.

Several potential alternative water suppliers were examined. They included Evanston, Skokie and Wilmette. After an extensive review it was determined that purchasing water from Evanston was the most cost effective approach. On August 15, 2017 the Village Board directed staff to negotiate a contract with the City of Evanston and to begin a route study to determine the best route for a water transmission main to supply water from Evanston to Lincolnwood.

The contract that was negotiated is based on the American Water Works Association M1 Manual, which is an industry standard. The rate is calculated based on their operating costs and the value of their infrastructure impacted by the Village's water use. The rate is broken into three categories: operations and maintenance, depreciation and return on rate.

Mr. Letson described the location of the transmission main as well as the water mains in Evanston that will be serving Lincolnwood at a connection point at Oakton Street.

The wholesale rate is divided into three categories: operation and maintenance (\$0.40), depreciation (\$0.15) and return on rate (\$1.05) for a total rate of \$1.60 (year 2020 rate).

Evanston has provided a guaranteed rate for 2020 which is \$1.60 per 1,000 gallons, while the projected rates for 2021 and 2022 are \$1.63 and \$1.82. The increases are anticipated to be approximately 2% annually.

A true up process will occur annually based on Evanston's Comprehensive Annual Financial Report and each community's actual use. Rate increases are based on actual increases in operational costs or the value of physical assets. Rate smoothing will also occur. Increases are capped at 4% per year. Increases greater than 4% will be spread out over future years.

Staff estimates a savings of \$500,000-\$600,000 annually compared to the cost of purchasing water from Chicago. Those savings take into account the debt service that will have to be paid annually for the infrastructure necessary to make the connection with Evanston.

The contract is a 39 year agreement with automatic renewals every 10 years. Lincolnwood must provide a five year notice if intending to cancel the agreement. Evanston will construct a transmission main from their southwest water tower to the delivery point. Evanston will be responsible for maintaining that portion of the main.

Evanston will provide water to Lincolnwood at 40-50 psi. Lincolnwood will control the pressure within the Village's system.

Lincolnwood will be able to exit the agreement if the cost of the transmission main makes the project infeasible.

Language is also included that allows the Village to exit the agreement if we are unable to agree to an emergency interconnect with the City of Chicago.

Attorney Friedman noted that there are several out clauses in the agreement. Evanston has agreed to a termination right up until December 31 of this year in the event that the Village is unable to negotiate an agreement with Chicago that is consistent with our receipt of water and purchase of water from Evanston.

Trustee Patel noted that the reason for the timing of a Special Meeting is due to the fact that there are other agencies that we are involved with that we need to work with and the timing did not allow for it to be discussed previously. He also noted that the Village is looking to obtain the City of Chicago as a back-up supplier. The Village currently has an emergency connection with the Village of Skokie; however they receive water from the City of Evanston so we don't want to have a redundant back-up.

Mayor Bass stated that is why we are being prudent and cautions and involving Legal Counsel to balance the situation so it most benefits the Village of Lincolnwood.

Mayor Bass asked for a motion to approve the agreement.

Trustee Hlepas Nickell noted the importance of the emergency interconnect out clause and absence that it would not be a smart move. She thanked Village Counsel for following up on the matter.

Trustee Patel moved to approve the Resolution, seconded by Trustee Spino.

Upon Roll Call the results were:

AYES: Trustees Sugarman, Spino, Hlepas Nickell (via telephone), Ikezoe-Halevi and Patel

NAYS: None

The motion passed

Public Forum

Mr. Glen Wherfel stated that he is very excited about the project. He is interested in the connection process. He noted that he was interested in the standpipe component. When he was a Trustee he championed the need for a standpipe. He asked for clarity on the pressure provided to us from Evanston and then to the residents. He wanted to ensure that the Village's current infrastructure can support the PSI. He would like to encourage users of Lake Michigan to respect the lake as a source of water.

Trustee Patel noted that part of this project will create a savings that will allow the Village to begin replacing the aging infrastructure in the Village.

Mayor Bass noted that an Ad Hoc Infrastructure Committee worked hard over the last 90 days to create a plan, subject to economic conditions to replace aging infrastructure.

Mr. Mark Yohanna asked why this action required a special meeting.

Mayor Bass stated that we have a contract renewal coming up with the City of Chicago. The Village is trying to balance the timing as well as new terms from Chicago that could affect the savings with the City of Evanston, a balance between contract terms and an emergency water source. Information was coming in day-by-day.

Mr. Friedman noted that it was also important to take action to lock down the rates provided by Evanston.

Mr. Wiberg also noted that we only have one meeting in July and August and Evanston has been holding this rate for over a year.

Adjournment

At 8:50 AM Trustee Patel moved to adjourn the Regular Meeting, seconded by Trustee Spino. The motion passed with a Voice Vote.

Respectfully Submitted,

Ashley Engelmann
Deputy Village Clerk

TO: President and the Board of Trustees

FROM: Timothy C. Wiberg, Village Manager

SUBJECT: Warrant Approval

DATE: August 17, 2018

The following are the totals for the List of Bills being presented at the August 21st Village Board meeting.

08/21/2018	212,321.56
08/21/2018	51,043.05
08/21/2018	36,548.20
08/21/2018	54,301.61
08/21/2018	95,215.26
08/21/2018	91,911.72
08/21/2018	267,796.13
08/21/2018	83,949.73
08/21/2018	50,073.84
08/21/2018	82,629.64
08/21/2018	204,768.59
08/21/2018	81,951.05
Total	<u>\$ 1,312,510.38</u>

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 07/20/2018 - 10:33AM
Batch: 00100.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Air One Equipment					
AIRONE					
133973	6/27/2018	160.00	0.00	08/21/2018	SCBA fit tests
101-350-512-5430 R&M - Fire & EMS equipmen					
133973 Total:		160.00			
134047	7/2/2018	80.00	0.00	08/21/2018	Fit test-regular & millennium masks
101-350-512-5430 R&M - Fire & EMS equipmen					
134047 Total:		80.00			
Air One Equipment Total:		240.00			
Airgas USA LLC					
AIRGAS					
9954274221	6/30/2018	334.70	0.00	08/21/2018	Oxygen cylinders for ambulances
101-350-512-5660 EMS supplies					
9954274221 Total:		334.70			
Airgas USA LLC Total:		334.70			
Baskin, Karen					
BASKINK					
071118	7/11/2018	231.00	0.00	08/21/2018	Refund/Pool pass
205-000-210-2430 Parks and Recs Control Deposi					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	071118 Total:	231.00			
	Baskin, Karen Total:	231.00			
Canon Solutions America, Inc					
CANONSOL					
989023454	5/2/2018	298.84	0.00	08/21/2018	
101-210-511-5440 R&M - office equipment					Maintenance for plotter - May
	989023454 Total:	298.84			
989042792	6/30/2018	376.16	0.00	08/21/2018	
101-210-511-5440 R&M - office equipment					Maintenance for plotter - June
	989042792 Total:	376.16			
989049124	7/3/2018	298.84	0.00	08/21/2018	
101-210-511-5440 R&M - office equipment					Maintenance for plotter - July
	989049124 Total:	298.84			
	Canon Solutions America,	973.84			
Chicago Metropolitan Fire Prevention Co.					
CHGOMETR					
187919	6/30/2018	312.75	0.00	08/21/2018	
101-420-511-5405 R&M - buildings					Fire extinguisher maintenance/FD/PD
	187919 Total:	312.75			
187938	6/30/2018	148.50	0.00	08/21/2018	
101-420-511-5405 R&M - buildings					Fire extinguisher maintenance/Community Center
	187938 Total:	148.50			
187939	6/30/2018	67.30	0.00	08/21/2018	
101-420-511-5405 R&M - buildings					Fire extinguisher maintenance/PW

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	187939 Total:	67.30			
188080	6/25/2018	878.75	0.00	08/21/2018	
101-350-512-5411 R&M-	Wireless Alarm Equipm				Monthly wireless radio network billing fee
	188080 Total:	878.75			
	Chicago Metropolitan Fire	1,407.30			
City of Chicago Dept of Water					
CTYOFCHI					
430883-430883	7/10/2018	108,608.32	0.00	08/21/2018	
660-620-519-5790	Water purchases				Water - 5/10/18-6/12/18
	430883-430883 Total:	108,608.32			
430884-430884	7/10/2018	94,678.18	0.00	08/21/2018	
660-620-519-5790	Water purchases				Water - 5/10/18-6/12/18
	430884-430884 Total:	94,678.18			
	City of Chicago Dept of W	203,286.50			
Commonwealth Edison					
COMED					
2873043051	7/9/2018	107.61	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				6471 Lincoln
	2873043051 Total:	107.61			
300071087	7/6/2018	102.48	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				7157 Keeler
	300071087 Total:	102.48			
381169268	7/6/2018	119.11	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				7002 Tripp

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	381169268 Total:	119.11			
4357072009	7/5/2018	104.33	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				6401 McCormick
	4357072009 Total:	104.33			
4847019018	7/9/2018	97.91	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				6668 Lincoln
	4847019018 Total:	97.91			
	Commonwealth Edison To	531.44			
Cook County Recorder of Deeds					
COOKCOUN					
3516302018R	6/30/2018	60.00	0.00	08/21/2018	
101-230-511-5399	Other professional services				Recording fees
	3516302018R Total:	60.00			
	Cook County Recorder of D	60.00			
Impact Networking, LLC					
IMPACT					
1150016	6/29/2018	80.94	0.00	08/21/2018	
205-571-515-5730	Program supplies				Community Center copier
	1150016 Total:	80.94			
	Impact Networking, LLC T	80.94			
Sam's Club					
SAMSCL					
/000836	7/6/2018	158.68	0.00	08/21/2018	
205-530-515-5645	Concessions & food				Day Camp snacks

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
/000836 Total:		158.68			
/000843	7/10/2018	161.94	0.00	08/21/2018	Day Camp snacks
205-530-515-5645 Concessions & food					
/000843 Total:		161.94			
001439	6/4/2018	794.40	0.00	08/21/2018	Cleaning supplies, laundry supplies
101-350-512-5799 Other materials & supplies					
001439 Total:		794.40			
Sam's Club Total:		1,115.02			
Trizetto Provider Solutions					
TRIZETTO					
7108071800	7/1/2018	121.35	0.00	08/21/2018	Claims transaction fee for ambulance invoices
101-000-410-4315 Ambulance & EMS fees					
7108071800 Total:		121.35			
Trizetto Provider Solutions		121.35			
U.S. FoodService, Inc.					
USFOODSE					
470304	7/6/2018	2,713.97	0.00	08/21/2018	Concession stand food
205-563-515-5645 Concessions & food					
470304 Total:		2,713.97			
U.S. FoodService, Inc. Tot		2,713.97			
Zoll Data System					
ZOLLDATA					
INV00022636	7/3/2018	1,225.50	0.00	08/21/2018	Rescue net maintenance for ambulance billing
101-350-512-5330 Data processing					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

INV00022636 Total:	1,225.50
--------------------	----------

Zoll Data System Total:	1,225.50
-------------------------	----------

Report Total:	212,321.56
---------------	------------

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
 Printed: 08/09/2018 - 9:12AM
 Batch: 00101.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Air One Equipment					
AIRONE					
134250	7/9/2018	220.00	0.00	08/21/2018	
					101-350-512-5430 R&M - Fire & EMS equipmen
					Hydra ram repairs
	134250 Total:	220.00			
	Air One Equipment Total:	220.00			
Alltown Bus Service					
ALLTOWN					
512737	6/30/2018	282.98	0.00	08/21/2018	
					205-562-515-5270 Purchased program services
					Swim team bus services
512737	6/30/2018	10,385.50	0.00	08/21/2018	
					205-530-515-5270 Purchased program services
					Day camp bus services
	512737 Total:	10,668.48			
	Alltown Bus Service Total:	10,668.48			
American First Aid Services					
AFAS INC					
66202	7/12/2018	15.50	0.00	08/21/2018	
					101-200-511-5599 Other contractual
					First aid refills in Village Hall
	66202 Total:	15.50			
66212	7/12/2018	9.12	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-350-512-5660 EMS supplies 66212	7/12/2018	9.13	0.00	08/21/2018	First aid kit supplies for Fire
101-350-512-5660 EMS supplies					First aid kit supplies for Fire
	66212 Total:	18.25			
	American First Aid Service	33.75			
Anderson Pest Solutions ANDERP 4824913	7/1/2018	283.55	0.00	08/21/2018	
101-420-511-5405 R&M - buildings					Pest control services for Village Depts
	4824913 Total:	283.55			
	Anderson Pest Solutions To	283.55			
Builders Asphalt BUILDERS 28901	6/28/2018	532.65	0.00	08/21/2018	
213-000-561-5490 R&M Road Repairs					Asphalt - surface
	28901 Total:	532.65			
	Builders Asphalt Total:	532.65			
Canon Solutions America, Inc CANONSOL 989049123	7/3/2018	376.16	0.00	08/21/2018	
101-210-511-5440 R&M - office equipment					Maintenance for Plotter/July
	989049123 Total:	376.16			
	Canon Solutions America,	376.16			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Case Lots, Inc.					
CASELOTS					
2899	6/27/2018	1,391.25	0.00	08/21/2018	
101-420-511-5730	Program supplies				Multi fold towels, garbage bags
	2899 Total:	1,391.25			
	Case Lots, Inc. Total:	1,391.25			
Cassidy Tire					
CASSIDYT					
70803112	7/6/2018	205.00	0.00	08/21/2018	
101-300-512-5480	R&M - vehicles				Alignment for Squad #212
	70803112 Total:	205.00			
	Cassidy Tire Total:	205.00			
Chicago Metropolitan Agency for Planning					
CHGOMET					
FY2019-146	7/2/2018	475.01	0.00	08/21/2018	
101-100-511-5540	Intergovernmental fees & dues				CMAP FY 2019 Local contribution
	FY2019-146 Total:	475.01			
	Chicago Metropolitan Age	475.01			
Equipment International Ltd.					
EQUIPINT					
152752	7/12/2018	3,915.00	0.00	08/21/2018	
101-350-512-6570	Equipment - public safety				Laundry dryer
	152752 Total:	3,915.00			
	Equipment International Lt	3,915.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number	Description			

Fournier, Caroline & Brandon

FOURNIER

071218	7/12/2018	96.00	0.00	08/21/2018
205-000-210-2430 Parks and Recs Control Deposi				Refund - Tennis

071218 Total: 96.00

Fournier, Caroline & Brand 96.00

Georganopolous, Dimitra

GEORGAN

071118	7/11/2018	775.00	0.00	08/21/2018
205-000-210-2430 Parks and Recs Control Deposi				Refund class

071118 Total: 775.00

Georganopolous, Dimitra T 775.00

Golf Mill Ford

GOLFMILL

441809P	7/3/2018	70.42	0.00	08/21/2018
101-300-512-5480 R&M - vehicles				Sensor for Squad #214

441809P Total: 70.42

Golf Mill Ford Total: 70.42

Grainger

GRAINGER

9839748721	7/9/2018	372.50	0.00	08/21/2018
101-350-512-5730 Program supplies				Safety glasses

9839748721 Total: 372.50

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
	Grainger Total:	372.50		
Great Lakes Coca Cola Distribution				
GREATLAC				
747200063	6/27/2018	162.24	0.00	08/21/2018
101-210-511-5700	Office supplies			Pop for Fire Dept machine
	747200063 Total:	162.24		
	Great Lakes Coca Cola Dis	162.24		
Illinois Department of Revenue				
ILDEPREV				
June sales tax	7/12/2018	2,510.00	0.00	08/21/2018
205-563-410-4486	Entrees			Sales tax/June
	June sales tax Total:	2,510.00		
	Illinois Department of Rev	2,510.00		
Impact Networking, LLC				
IMPACT				
1155777	7/6/2018	204.00	0.00	08/21/2018
660-610-519-5340	Maintenance Agreement Expen			Copier - PW
1155777	7/6/2018	204.00	0.00	08/21/2018
205-500-515-5440	R&M - office equipment			Copier - Parks
1155777	7/6/2018	204.00	0.00	08/21/2018
101-000-210-2650	Contractor Permits Payable			Copier - Fire
1155777	7/6/2018	537.00	0.00	08/21/2018
101-210-511-5440	R&M - office equipment			Copier - Police, Finance
	1155777 Total:	1,149.00		
	Impact Networking, LLC T	1,149.00		

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Lionheart Critical Power Specialists, Inc.					
LIONHEAR					
7565	7/9/2018	828.00	0.00	08/21/2018	Generator inspections
101-420-511-5405 R&M - buildings					
7565 Total:		828.00			
Lionheart Critical Power S		828.00			
Lowe's Business Acc/GECF					
LOWES					
06372	7/5/2018	11.36	0.00	08/21/2018	Light bulbs
101-350-512-5799 Other materials & supplies					
06372 Total:		11.36			
07150	7/5/2018	22.76	0.00	08/21/2018	Light bulbs, finishing disk
101-350-512-5799 Other materials & supplies					
07150 Total:		22.76			
07826	7/11/2018	75.42	0.00	08/21/2018	Lumber, hardware, wheels
101-350-512-5799 Other materials & supplies					
07826 Total:		75.42			
16976	6/22/2018	79.03	0.00	08/21/2018	Community Center chair cleaning
205-571-515-5535 Facility rental					
16976 Total:		79.03			
17294	6/22/2018	-79.03	0.00	08/21/2018	Return
205-571-515-5535 Facility rental					
17294 Total:		-79.03			
Lowe's Business Acc/GEC		109.54			

Maine-Niles Association of Special Recreation

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
MNASR				
16-499	7/2/2018	2,029.36	0.00	08/21/2018
205-580-515-5270	Purchased program services			Inclusion Services for June C 2018
	16-499 Total:	2,029.36		
	Maine-Niles Association o	2,029.36		
Majeran, Ronda				
MAJERAN				
071018	7/10/2018	370.00	0.00	08/21/2018
205-000-210-2430	Parks and Recs Control Deposi			Refund - pool pass
	071018 Total:	370.00		
	Majeran, Ronda Total:	370.00		
McKenna Automotive				
MCKENNA				
16652	7/6/2018	91.20	0.00	08/21/2018
660-620-519-5480	R&M - vehicles			Hydraulic Hose for Truck #14
	16652 Total:	91.20		
16706	7/6/2018	119.00	0.00	08/21/2018
205-430-515-5480	R&M - vehicles			Hydraulic Hose for Tractor #6
	16706 Total:	119.00		
	McKenna Automotive Tota	210.20		
Melahlkeiwiz				
MELAHL				
18-5187	5/22/2018	72.50	0.00	08/21/2018
101-400-511-5210	Animal control			Animal control services

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
18-5187 Total:		72.50			
Melahlkeiwiz Total:		72.50			
MGP, Inc.					
MGPINC					
4219	6/30/2018	909.15	0.00	08/21/2018	
101-250-511-5599 Other contractual					GISC Staffing - June
4219	6/30/2018	909.15	0.00	08/21/2018	
101-000-210-2650 Contractor Permits Payable					GISC Staffing - June
4219	6/30/2018	1,818.28	0.00	08/21/2018	
660-620-519-5599 Other contractual					GISC Staffing - June
4219 Total:		3,636.58			
MGP, Inc. Total:		3,636.58			
NAEMSE					
NAEMSE					
300013207	7/1/2018	95.00	0.00	08/21/2018	
101-350-512-5570 Professional associations					Membership for Fire fighter
300013207 Total:		95.00			
NAEMSE Total:		95.00			
National Government Services, Inc.					
NATLGOV					
070918	7/9/2018	370.40	0.00	08/21/2018	
101-000-410-4315 Ambulance & EMS fees					Reimbursement for ambulance invoice
070918 Total:		370.40			
National Government Serv		370.40			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
Neopost USA Inc.					
NEOPOST					
16012968	7/6/2018	32.00	0.00	08/21/2018	
101-210-511-5700					Office supplies
					Meter tape for postage machine
		<hr/>			
	16012968 Total:	32.00			
		<hr/>			
	Neopost USA Inc. Total:	32.00			
Orange Crush LLC					
ORANGCRH					
56192	7/6/2018	176.70	0.00	08/21/2018	
213-000-561-5490					R&M Road Repairs
					Asphalt surface mix
		<hr/>			
	56192 Total:	176.70			
		<hr/>			
	Orange Crush LLC Total:	176.70			
PEP Boys					
PEPBOYS					
04791100299	7/10/2018	443.80	0.00	08/21/2018	
101-350-512-5730					Program supplies
					Car batteries & terminals
		<hr/>			
	04791100299 Total:	443.80			
		<hr/>			
	PEP Boys Total:	443.80			
PPG Architectural Finishes					
PPGAR					
944402121888	6/27/2018	1,016.30	0.00	08/21/2018	
101-440-513-5730					Program supplies
					Yellow paint and glass beads for streets
		<hr/>			
	944402121888 Total:	1,016.30			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	PPG Architectural Finishes	1,016.30			
Promos 911					
PROMOS91					
7752	7/6/2018	1,010.81	0.00	08/21/2018	
101-350-512-5730 Program supplies					Stylus/pen combo and light up balls for Fest
	7752 Total:	1,010.81			
	Promos 911 Total:	1,010.81			
Sanabria, Justin					
SANABRIA					
0710	7/10/2018	2,000.00	0.00	08/21/2018	
460-000-561-6350 Sewer Fund					Sewer rebate for 6727 Central Park
	0710 Total:	2,000.00			
	Sanabria, Justin Total:	2,000.00			
Sievert Electric Service & Sales					
SIEVERTE					
S60949	6/29/2018	455.00	0.00	08/21/2018	
101-350-512-5499 R&M - other					Hoist inspection & repairs
	S60949 Total:	455.00			
	Sievert Electric Service &	455.00			
Stride Awards					
STRIDE					
5652770	5/18/2018	4,649.00	0.00	08/21/2018	
205-509-515-5730 Program supplies					Turkey Trot medals

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
5652770 Total:		4,649.00			
Stride Awards Total:		4,649.00			
The Faucet Shoppe THEFAUCE 59052	4/27/2018	283.83	0.00	08/21/2018	Parts for Aquatic Center
205-560-515-5405 R&M - buildings					
59052 Total:		283.83			
The Faucet Shoppe Total:		283.83			
Village of Glenview VILLAGEG 8567	7/12/2018	6,960.00	0.00	08/21/2018	Health inspections January thru June 2018
101-200-511-5399 Other professional services					
8567 Total:		6,960.00			
Village of Glenview Total:		6,960.00			
Weber, Lucy WEBERL 07122018	7/12/2018	38.05	0.00	08/21/2018	Refund double payment /Concession Stand
205-563-515-5645 Concessions & food					
07122018 Total:		38.05			
Weber, Lucy Total:		38.05			
Will Enterprises WILLENT 263625	7/9/2018	434.25	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-400-511-5730 Program supplies					T shirts for PW employees
	263625 Total:	434.25			
	Will Enterprises Total:	434.25			
Woodward Printing Services WOODWARD 48282	7/3/2018	1,911.22	0.00	08/21/2018	Printing Connection Newsletter/July-Aug
101-100-511-5565 Village Newsletter					
	48282 Total:	1,911.22			
	Woodward Printing Service	1,911.22			
Zoll Medical Corporation GPO ZOLLMEDC 2712993	7/5/2018	674.50	0.00	08/21/2018	Pediatric AED electrodes
101-350-512-5730 Program supplies					
	2712993 Total:	674.50			
	Zoll Medical Corporation G	674.50			
	Report Total:	51,043.05			

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 07/25/2018 - 12:28PM
Batch: 00102.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
American Express AMEREXP					
07/11/18	7/11/2018	245.00	0.00	08/21/2018	
101-210-511-5725 Bank & Credit Card Fees					Membership fee
	07/11/18 Total:	245.00			
31182061418	6/14/2018	1.99	0.00	08/21/2018	
101-250-511-5340 Maintenance Agreement Expen					Web domain
	31182061418 Total:	1.99			
31182061518	6/15/2018	99.95	0.00	08/21/2018	
101-250-511-5340 Maintenance Agreement Expen					Monitoring system for IT server room
	31182061518 Total:	99.95			
31182061918	6/19/2018	141.90	0.00	08/21/2018	
101-100-511-5840 Meals					Dinner/Village Board meeting-6/19
31182061918	6/19/2018	31.72	0.00	08/21/2018	
101-100-511-5840 Meals					Dinner/Village Board meeting-6/19
31182061918	6/19/2018	8.58	0.00	08/21/2018	
101-100-511-5840 Meals					Dessert/Village Board meeting-6/19
	31182061918 Total:	182.20			
31182062618	6/26/2018	19.99	0.00	08/21/2018	
101-250-511-5340 Maintenance Agreement Expen					Adobe in design monthly
	31182062618 Total:	19.99			
31182062718	6/27/2018	43.25	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-100-511-5840 Meals					Mayor mtg with recruiter
31182062718	6/27/2018	13.32	0.00	08/21/2018	
101-100-511-5840 Meals					Mayor mtg with recruiter
	31182062718 Total:	56.57			
31182070318	7/3/2018	266.38	0.00	08/21/2018	
101-250-511-5340 Maintenance Agreement Expen					Server storage
	31182070318 Total:	266.38			
31182071018	7/10/2018	334.55	0.00	08/21/2018	
101-250-511-5580 Telephone					Cable service - Village Hall
	31182071018 Total:	334.55			
31190060918	6/9/2018	68.36	0.00	08/21/2018	
205-560-515-5405 R&M - buildings					Amazon - pool supplies
	31190060918 Total:	68.36			
31190061118	6/11/2018	17.99	0.00	08/21/2018	
205-562-515-5730 Program supplies					Amazon - Swim team computer mouse
31190061118	6/11/2018	7.88	0.00	08/21/2018	
205-530-515-5730 Program supplies					Amazon - camp supplies
31190061118	6/11/2018	85.23	0.00	08/21/2018	
205-530-515-5730 Program supplies					Amazon - camp supplies
31190061118	6/11/2018	10.00	0.00	08/21/2018	
205-530-515-5730 Program supplies					Amazon - camp supplies
31190061118	6/11/2018	59.98	0.00	08/21/2018	
205-500-515-5700 Office supplies					Amazon - bulletin boards for Rec supervisor
	31190061118 Total:	181.08			
31190061218	6/12/2018	127.86	0.00	08/21/2018	
205-500-515-5510 Advertising					Signs.com - Park promotional signs
31190061218	6/12/2018	150.00	0.00	08/21/2018	
205-560-515-5270 Purchased program services					The Barefoot Hawaiians - pool event
31190061218	6/12/2018	595.00	0.00	08/21/2018	
205-504-515-5270 Purchased program services					Bounce House R Us - Touch a Truck event

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
31190061218 Total:		872.86			
31190061318	6/13/2018	475.00	0.00	08/21/2018	Sky High - camp trip
205-530-515-5270 Purchased program services					
31190061318	6/13/2018	100.00	0.00	08/21/2018	Sky High - camp trip
205-530-515-5270 Purchased program services					
31190061318	6/13/2018	41.94	0.00	08/21/2018	Amazon - camp supplies
205-530-515-5730 Program supplies					
31190061318	6/13/2018	16.50	0.00	08/21/2018	Amazon - concessions
205-563-515-5645 Concessions & food					
31190061318 Total:		633.44			
31190061418	6/14/2018	377.52	0.00	08/21/2018	Amazon - tennis nets
205-430-515-5730 Program supplies					
31190061418	6/14/2018	282.22	0.00	08/21/2018	Brunswick Zone - camp trip
205-530-515-5270 Purchased program services					
31190061418	6/14/2018	88.50	0.00	08/21/2018	Chick A Filet - Supervisor meeting
205-530-515-5590 Training					
31190061418	6/14/2018	89.95	0.00	08/21/2018	Amazon - volleyball net
205-430-515-5730 Program supplies					
31190061418 Total:		838.19			
31190061518	6/15/2018	77.82	0.00	08/21/2018	Brunswick Zone - camp trip
205-530-515-5270 Purchased program services					
31190061518	6/15/2018	380.00	0.00	08/21/2018	Little Caesars - camp pizza day
205-530-515-5645 Concessions & food					
31190061518	6/15/2018	137.61	0.00	08/21/2018	Amazon - pool body and hair gel
205-560-515-5405 R&M - buildings					
31190061518 Total:		595.43			
31190061618	6/16/2018	360.00	0.00	08/21/2018	The Print Group - Cheese machine for concessions
205-563-515-5645 Concessions & food					
31190061618	6/16/2018	53.37	0.00	08/21/2018	Amazon - pool supplies
205-560-515-5700 Office supplies					
31190061618	6/16/2018	47.85	0.00	08/21/2018	Amazon - concessions
205-563-515-5645 Concessions & food					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
31190061618 Total:		461.22			
31190061818	6/18/2018	152.55	0.00	08/21/2018	Brunswick - camp trip
205-530-515-5270 Purchased program services					
31190061818 Total:		152.55			
31190061918	6/19/2018	62.40	0.00	08/21/2018	The Lifeguard Store - lifeguard whistles
205-560-515-5730 Program supplies					
31190061918	6/19/2018	200.00	0.00	08/21/2018	The Lifeguard Store - swim lessons
205-561-515-5730 Program supplies					
31190061918	6/19/2018	144.40	0.00	08/21/2018	The Lifeguard Store - swim lesson training
205-561-515-5770 Training supplies					
31190061918	6/19/2018	532.00	0.00	08/21/2018	Pump it up - camp field trip
205-530-515-5270 Purchased program services					
31190061918 Total:		938.80			
31190062018	6/20/2018	175.45	0.00	08/21/2018	Enchanted Castle - camp trip
205-530-515-5270 Purchased program services					
31190062018	6/20/2018	32.94	0.00	08/21/2018	Amazon - camp supplies
205-530-515-5730 Program supplies					
31190062018 Total:		208.39			
31190062118	6/21/2018	705.00	0.00	08/21/2018	Putting Edge - camp trip
205-530-515-5270 Purchased program services					
31190062118	6/21/2018	170.81	0.00	08/21/2018	AMC - camp trip
205-530-515-5270 Purchased program services					
31190062118 Total:		875.81			
31190062218	6/22/2018	330.00	0.00	08/21/2018	Chicago Dogs - camp trip
205-530-515-5270 Purchased program services					
31190062218	6/22/2018	290.00	0.00	08/21/2018	Chicago Dogs - camp trip
205-530-515-5270 Purchased program services					
31190062218	6/22/2018	331.00	0.00	08/21/2018	Milwaukee Brewers - camp trip
205-530-515-5270 Purchased program services					
31190062218	6/22/2018	740.00	0.00	08/21/2018	Playground games - Family Fun Fest
205-504-515-5270 Purchased program services					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
31190062218 Total:		1,691.00			
31190062518	6/25/2018	49.98	0.00	08/21/2018	Amazon - pool tower chair
205-560-515-5730 Program supplies					
31190062518	6/25/2018	18.00	0.00	08/21/2018	Milwaukee Brewers - camp trip
205-530-515-5270 Purchased program services					
31190062518 Total:		67.98			
31190062618	6/26/2018	45.00	0.00	08/21/2018	Milwaukee Brewers - camp trip
205-530-515-5270 Purchased program services					
31190062618 Total:		45.00			
31190062718	6/27/2018	412.00	0.00	08/21/2018	Sky High - camp trip
205-530-515-5270 Purchased program services					
31190062718 Total:		412.00			
31190070118	7/1/2018	10.00	0.00	08/21/2018	Google - camp account
205-530-515-5730 Program supplies					
31190070118	7/1/2018	10.00	0.00	08/21/2018	Google - camp account
205-560-515-5640 Computer supplies					
31190070118 Total:		20.00			
31190070218	7/2/2018	150.30	0.00	08/21/2018	Plug n Play - Monthly billing
205-500-515-5725 Credit card charges					
31190070218	7/2/2018	1,470.00	0.00	08/21/2018	TM - Chicago Sky - field trip
205-530-515-5270 Purchased program services					
31190070218 Total:		1,620.30			
31190070318	7/3/2018	6.00	0.00	08/21/2018	Active - Turkey Trot ad
205-509-515-5510 Advertising					
31190070318	7/3/2018	180.00	0.00	08/21/2018	Elk Grove Park District - field trip
205-530-515-5270 Purchased program services					
31190070318	7/3/2018	100.93	0.00	08/21/2018	Jewel Osco - camp trip
205-530-515-5730 Program supplies					
31190070318	7/3/2018	426.64	0.00	08/21/2018	Wristbands - camp wristbands
205-530-515-5730 Program supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
31190070318	7/3/2018	9.80	0.00	08/21/2018	
205-530-515-5730	Program supplies				Amazon - camp supplies
31190070318	7/3/2018	98.47	0.00	08/21/2018	
205-530-515-5730	Program supplies				Amazon - camp supplies
31190070318	7/3/2018	560.00	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Vertical Endeavors - camp trip
31190070318 Total:		1,381.84			
31190070518	7/5/2018	1,052.70	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Enchanted Castle - camp trip
31190070518	7/5/2018	192.00	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Lazer Quest - camp trip
31190070518	7/5/2018	596.00	0.00	08/21/2018	
205-570-515-5270	Purchased program services				Chicago Trolley - senior trip
31190070518 Total:		1,840.70			
31190070618	7/6/2018	469.44	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Brunswick Zone - camp trip
31190070618	7/6/2018	888.00	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Lou Malnati - camp trip
31190070618	7/6/2018	340.91	0.00	08/21/2018	
205-530-515-5730	Program supplies				SSS Worldwide - camp supplies
31190070618 Total:		1,698.35			
31190070918	7/9/2018	204.50	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Adler - camp trip
31190070918 Total:		204.50			
31190071018	7/10/2018	520.00	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Chicago Cubs - camp trip
31190071018	7/10/2018	340.00	0.00	08/21/2018	
205-530-515-5270	Purchased program services				Schaumburg Park District - camp trip
31190071018	7/10/2018	-189.00	0.00	08/21/2018	
205-530-515-5730	Program supplies				Credit
31190071018 Total:		671.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
31190072818	7/28/2018	395.00	0.00	08/21/2018	
205-530-515-5645 Concessions & food					Little Caesars - camp pizza day
31190072818	7/28/2018	189.00	0.00	08/21/2018	
205-530-515-5270 Purchased program services					City of Evanston - camp trip
31190072818 Total:		584.00			
31190073018	7/30/2018	1,021.66	0.00	08/21/2018	
205-500-515-5599 Other contractual					Constant Contact - usage fee
31190073018	7/30/2018	13.40	0.00	08/21/2018	
205-530-515-5730 Program supplies					Facebook - summer camp ads
31190073018 Total:		1,035.06			
31208071118	7/11/2018	24.40	0.00	08/21/2018	
101-100-511-5840 Meals					Breakfast Mtg/Tucker Development
31208071118 Total:		24.40			
31224070218	7/2/2018	24.25	0.00	08/21/2018	
101-100-511-5840 Meals					Mayor lunch to discuss emergency operations plan
31224070218 Total:		24.25			
32008061918	6/19/2018	147.85	0.00	08/21/2018	
660-610-519-5580 Telephone					Internet service/Public Works
32008061918	6/19/2018	274.51	0.00	08/21/2018	
101-250-511-5580 Telephone					Cable service/Village Hall
32008061918 Total:		422.36			
32008062818	6/28/2018	119.00	0.00	08/21/2018	
101-200-511-5620 Books & publications					Crain subscription renewal
32008062818 Total:		119.00			
32081071918	7/19/2018	604.31	0.00	08/21/2018	
101-350-512-5770 Training supplies					The Fire Store/High-rise equipment
32081071918	7/19/2018	53.13	0.00	08/21/2018	
101-350-512-5499 R&M - other					Dreamsets LLC/Cable replacement for chairs

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
32081071918	Total:	657.44			
American Express	Total:	19,551.94			
Bank of America, Business Card					
BANKOFAM					
8334062018	6/20/2018	40.00	0.00	08/21/2018	
101-210-511-5820	Local mileage, parking & tolls				Ipass replenishment
8334062018	Total:	40.00			
8334062818	6/28/2018	40.00	0.00	08/21/2018	
101-210-511-5820	Local mileage, parking & tolls				Ipass replenishment
8334062818	Total:	40.00			
Bank of America, Business					
		80.00			
Commonwealth Edison					
COMED					
1011026306	7/16/2018	1,461.25	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				Metered street lights
1011026306	Total:	1,461.25			
2028043041	7/9/2018	2,623.16	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				Master account street lighting
2028043041	Total:	2,623.16			
5103171049	7/16/2018	7,807.41	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				Master account street lighting
5103171049	7/16/2018	141.88	0.00	08/21/2018	
660-620-519-5785	Utilities - public way				Master account street lighting
5103171049	Total:	7,949.29			
57221-35010	7/9/2018	120.26	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
101-440-513-5785	Utilities - public way				Master account street lighting
	57221-35010 Total:	120.26			
592075011	6/27/2018	1,693.39	0.00	08/21/2018	
101-440-513-5785	Utilities - public way				Master account street lighting
	592075011 Total:	1,693.39			
	Commonwealth Edison To	13,847.35			
Nicor Gas					
NICOR					
1436840000	7/9/2018	109.76	0.00	08/21/2018	
205-430-515-5780	Utilities - government buildin				Community Center
	1436840000 Total:	109.76			
21-48-84-00003	7/17/2018	259.87	0.00	08/21/2018	
205-560-515-5780	Utilities - government buildin				Pool
	21-48-84-00003 Total:	259.87			
21-84-84-00004	7/11/2018	170.25	0.00	08/21/2018	
660-620-519-5780	Utilities - government buildin				Pump Station
	21-84-84-00004 Total:	170.25			
3017240000	7/11/2018	109.67	0.00	08/21/2018	
101-420-511-5780	Utilities - government buildin				Public Services
	3017240000 Total:	109.67			
31-46-84-00002	7/17/2018	1,577.71	0.00	08/21/2018	
205-560-515-5780	Utilities - government buildin				Parks
	31-46-84-00002 Total:	1,577.71			
5202340000	7/10/2018	342.98	0.00	08/21/2018	
101-420-511-5780	Utilities - government buildin				Public Services

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

	5202340000 Total:	342.98		
6202340000	7/10/2018	438.34	0.00	08/21/2018
101-420-511-5780	Utilities - government buildin			Public Safety
	6202340000 Total:	438.34		
70-61-47-04487	7/10/2018	60.33	0.00	08/21/2018
205-560-515-5780	Utilities - government buildin			7055 Kostner
	70-61-47-04487 Total:	60.33		
	Nicor Gas Total:	3,068.91		
	Report Total:	36,548.20		

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 07/25/2018 - 2:12PM
Batch: 00103.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
Amazon				
AMAZON				
060918	6/9/2018	11.51	0.00	08/21/2018
205-560-515-5405 R&M - buildings				Late fee
	060918 Total:	11.51		
435589379674.00	5/15/2018	32.86	0.00	08/21/2018
205-560-515-5690 Merchandise for resale				Merchandise for resale at pool
	435589379674.00 Total:	32.86		
437595747464.00	5/17/2018	60.71	0.00	08/21/2018
205-560-515-5730 Program supplies				Pool program supplies
	437595747464.00 Total:	60.71		
443455878788	5/22/2018	49.60	0.00	08/21/2018
205-530-515-5730 Program supplies				Camp supplies
	443455878788 Total:	49.60		
445686678886	5/14/2018	19.79	0.00	08/21/2018
205-560-515-5700 Office supplies				Aquatic Center supplies
	445686678886 Total:	19.79		
459649534363	5/15/2018	18.46	0.00	08/21/2018
205-560-515-5700 Office supplies				Pool coffee maker
	459649534363 Total:	18.46		
459665773774	5/23/2018	42.14	0.00	08/21/2018

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
205-530-515-5730 Program supplies					Pool supplies
	459665773774 Total:	42.14			
459835983996	5/21/2018	4.10	0.00	08/21/2018	Office supplies
205-500-515-5700 Office supplies					Office supplies
	459835983996 Total:	4.10			
463355434753.00	5/17/2018	414.09	0.00	08/21/2018	Pool desk
205-560-515-5730 Program supplies					Pool desk
	463355434753.00 Total:	414.09			
469557594937	5/22/2018	196.25	0.00	08/21/2018	Camp supplies
205-530-515-5730 Program supplies					Camp supplies
	469557594937 Total:	196.25			
487497783939.00	5/16/2018	15.99	0.00	08/21/2018	Pool staff supplies
205-560-515-5730 Program supplies					Pool staff supplies
	487497783939.00 Total:	15.99			
547869338858.00	5/16/2018	13.99	0.00	08/21/2018	Camp supplies
205-530-515-5730 Program supplies					Camp supplies
	547869338858.00 Total:	13.99			
563457733835	5/24/2018	28.46	0.00	08/21/2018	Toilet paper dispenser
205-560-515-5405 R&M - buildings					Toilet paper dispenser
	563457733835 Total:	28.46			
563563638736.00	5/18/2018	29.98	0.00	08/21/2018	Camp supplies
205-530-515-5730 Program supplies					Camp supplies
	563563638736.00 Total:	29.98			
563977683794	5/11/2018	51.96	0.00	08/21/2018	Club Kid supplies
205-520-515-5730 Program supplies					Club Kid supplies

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
563977683794 Total:		51.96			
588896687773.00	5/15/2018	29.97	0.00	08/21/2018	Lifeguard incentives
205-560-515-5730 Program supplies					
588896687773.00 Total:		29.97			
633539699485	5/12/2018	58.39	0.00	08/21/2018	Camp supplies
205-530-515-5730 Program supplies					
633539699485 Total:		58.39			
653846984593.00	5/15/2018	16.35	0.00	08/21/2018	Pool staff training
205-560-515-5730 Program supplies					
653846984593.00 Total:		16.35			
739768466964.00	5/18/2018	73.51	0.00	08/21/2018	Pool supplies
205-560-515-5730 Program supplies					
739768466964.00 Total:		73.51			
739944447766	5/18/2018	22.74	0.00	08/21/2018	Office supplies
205-500-515-5700 Office supplies					
739944447766 Total:		22.74			
767875765447.00	5/15/2018	39.70	0.00	08/21/2018	Aquatic Center cleaning supplies
205-560-515-5730 Program supplies					
767875765447.00 Total:		39.70			
859453553648	5/12/2018	11.99	0.00	08/21/2018	Camp supplies
205-530-515-5730 Program supplies					
859453553648 Total:		11.99			
873843843633	5/10/2018	74.99	0.00	08/21/2018	Camp storage
205-530-515-5730 Program supplies					
873843843633 Total:		74.99			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
886676359477.00	5/19/2018	18.79	0.00	08/21/2018	Pool supplies
205-560-515-5730 Program supplies					
886676359477.00 Total:		18.79			
897476435755.00	5/16/2018	45.97	0.00	08/21/2018	Pool staff supplies
205-560-515-5730 Program supplies					
897476435755.00 Total:		45.97			
954548498739	5/10/2018	6.99	0.00	08/21/2018	Camp office supplies
205-530-515-5730 Program supplies					
954548498739 Total:		6.99			
957635983453	5/24/2018	56.90	0.00	08/21/2018	Toilet paper dispenser
205-560-515-5405 R&M - buildings					
957635983453 Total:		56.90			
984387435675	5/24/2018	12.87	0.00	08/21/2018	Pool supplies
205-560-515-5700 Office supplies					
984387435675 Total:		12.87			
996976839576.00	5/15/2018	89.99	0.00	08/21/2018	Aquatic Center microwave
205-560-515-5730 Program supplies					
996976839576.00 Total:		89.99			
Amazon Total:		1,549.04			
American First Aid Services					
AFAS INC					
66215	7/12/2018	56.10	0.00	08/21/2018	First aid refills
101-400-511-5730 Program supplies					
66215 Total:		56.10			
66219	7/12/2018	385.75	0.00	08/21/2018	First aid supplies/Aquatic Center
205-560-515-5730 Program supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
66219 Total:		385.75			
66220	7/12/2018	10.75	0.00	08/21/2018	205-500-515-5700 Office supplies First aid supplies/Parks
66220 Total:		10.75			
American First Aid Service		452.60			
Bacher, Edward					
BACHER					
071318	7/13/2018	70.00	0.00	08/21/2018	205-000-210-2430 Parks and Recs Control Deposi Refund - Swim Lessons
071318 Total:		70.00			
Bacher, Edward Total:		70.00			
Bank of America, Business Card					
BANKOFAM					
6958070818	7/8/2018	7.56	0.00	08/21/2018	101-300-512-5730 Program supplies Dinner for Fire Commissioner meeting
6958070818	7/8/2018	262.04	0.00	08/21/2018	101-300-512-5700 Office supplies Shoplet - office supplies
6958070818	7/8/2018	472.97	0.00	08/21/2018	101-300-512-5700 Office supplies Shoplet - office supplies
6958070818 Total:		742.57			
7670062918	6/29/2018	15.17	0.00	08/21/2018	205-560-515-5270 Purchased program services Pool pirate night decorations
7670062918	6/29/2018	38.13	0.00	08/21/2018	205-560-515-5270 Purchased program services Pool pirate night decorations
7670062918	6/29/2018	48.96	0.00	08/21/2018	205-560-515-5270 Purchased program services Pool pirate night decorations
7670062918	6/29/2018	47.93	0.00	08/21/2018	205-560-515-5270 Purchased program services Pool pirate night decorations

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	7670062918 Total:	150.19			
9025061218	6/12/2018	179.37	0.00	08/21/2018	Walmart - Day Camp supplies
	205-530-515-5730 Program supplies				
	9025061218 Total:	179.37			
9025061318	6/13/2018	720.00	0.00	08/21/2018	Mercury Sight seeing - camp trip
	205-530-515-5270 Purchased program services				
	9025061318 Total:	720.00			
9025061518	6/15/2018	-100.00	0.00	08/21/2018	Refund
	205-530-515-5270 Purchased program services				
	9025061518 Total:	-100.00			
9025061618	6/16/2018	134.35	0.00	08/21/2018	GFS - Concessions
	205-563-515-5645 Concessions & food				
	9025061618 Total:	134.35			
9025061818	6/18/2018	176.93	0.00	08/21/2018	GFS - Concessions
	205-563-515-5645 Concessions & food				
	9025061818 Total:	176.93			
9025062018	6/20/2018	51.62	0.00	08/21/2018	Mariano's - supervisor meeting
	205-530-515-5590 Training				
	9025062018 Total:	51.62			
9025062118	6/21/2018	33.00	0.00	08/21/2018	Little Caesars - camp pizza day
	205-530-515-5645 Concessions & food				
	9025062118 Total:	33.00			
9025062218	6/22/2018	1.75	0.00	08/21/2018	Red Box - movie rental
	205-530-515-5730 Program supplies				
9025062218	6/22/2018	20.61	0.00	08/21/2018	Jewel - camp food
	205-530-515-5645 Concessions & food				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
9025062218 Total:		22.36			
9025062518	6/25/2018	36.65	0.00	08/21/2018	Walmart - camp supplies
205-530-515-5730 Program supplies					
9025062518 Total:		36.65			
9025062718	6/27/2018	41.98	0.00	08/21/2018	Mariano' suprevisor meetings
205-530-515-5590 Training					
9025062718	6/27/2018	512.00	0.00	08/21/2018	River Trails - camp trip
205-530-515-5580 Telephone					
9025062718 Total:		553.98			
9025070218	7/2/2018	5.25	0.00	08/21/2018	Red Box - camp movie
205-530-515-5730 Program supplies					
9025070218 Total:		5.25			
9025070518	7/5/2018	25.88	0.00	08/21/2018	Mariano's - supervisor meeting
205-530-515-5590 Training					
9025070518 Total:		25.88			
Bank of America, Business		2,732.15			
Bradford, Diane					
BRAD					
07122018	7/12/2018	149.00	0.00	08/21/2018	Overcharge for non resident pool pass
205-560-410-4500 Non-resident individual fee					
07122018 Total:		149.00			
Bradford, Diane Total:		149.00			
Call One					
CALLONE					
1129134	7/15/2018	1,303.85	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
101-210-511-5580 Telephone					Telephone/July/Admin - Police
	1129134 Total:	1,303.85			
1129136	7/15/2018	448.11	0.00	08/21/2018	
101-210-511-5580 Telephone					Telephone/July/NORCOM
	1129136 Total:	448.11			
1129137	7/15/2018	47.16	0.00	08/21/2018	
101-210-511-5580 Telephone					Telephone/July/Aquatic
	1129137 Total:	47.16			
1129140	7/15/2018	45.27	0.00	08/21/2018	
660-610-519-5580 Telephone					Telephone/July/PW
	1129140 Total:	45.27			
1129141	7/15/2018	45.55	0.00	08/21/2018	
660-610-519-5580 Telephone					Telephone/July/Pump House
	1129141 Total:	45.55			
1129143	7/15/2018	502.55	0.00	08/21/2018	
101-210-511-5580 Telephone					Telephone/July/Municipal Center
	1129143 Total:	502.55			
1129144	7/15/2018	273.89	0.00	08/21/2018	
101-210-511-5580 Telephone					Telephone/July/Red Center
	1129144 Total:	273.89			
96780016416	7/15/2018	469.98	0.00	08/21/2018	
101-210-511-5580 Telephone					Telephone/July/PRI Data
	96780016416 Total:	469.98			
	Call One Total:	3,136.36			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Chicago Tribune CHGOTRIB 5714030	7/16/2018	29.89	0.00	08/21/2018	
101-400-511-5510 Advertising					Bid notice for roof replacement/Pump House
5714030 Total:		29.89			
Chicago Tribune Total:		29.89			
Clark Baird Smith, LLP CLARKBAI 10090	6/30/2018	795.96	0.00	08/21/2018	
101-230-511-5399 Other professional services					Legal services for personnel matters
10090 Total:		795.96			
Clark Baird Smith, LLP To		795.96			
GOVTEMPSUSA LLC GOVTEMP 2568825	7/12/2018	1,365.00	0.00	08/21/2018	
101-240-517-5030 Wages- Part time hourly					Interim Code Enforcement officer
2568825 Total:		1,365.00			
GOVTEMPSUSA LLC To		1,365.00			
Greatland Corporation GREATLAN 6072788	6/6/2018	299.24	0.00	08/21/2018	
101-210-511-5730 Program supplies					Year end tax forms
6072788 Total:		299.24			
Greatland Corporation Tota		299.24			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
House of Rental #1					
HOUSE					
121985-1	7/13/2018	303.84	0.00	08/21/2018	Kohler loader for Central Park Woodchips
205-430-515-5530 Equipment rental					
121985-1 Total:		303.84			
House of Rental #1 Total:		303.84			
Illinois City/County Management Association					
ILCMA					
1326	7/9/2018	50.00	0.00	08/21/2018	Job ad posting for Code Enforcement officer
101-200-511-5510 Advertising					
1326 Total:		50.00			
Illinois City/County Manag		50.00			
Illinois State Police-Bureau of Identification					
ILSTPOL					
07/17/2017	7/17/2018	3,000.00	0.00	08/21/2018	Background checks
101-200-511-5599 Other contractual					
07/17/2017 Total:		3,000.00			
Illinois State Police-Bureau		3,000.00			
JCK Contractors					
JCKCONT					
22454	7/7/2018	355.00	0.00	08/21/2018	1 load of top soil
101-440-513-5599 Other Contractual					
22454 Total:		355.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number	Description			

JCK Contractors Total:	355.00			
------------------------	--------	--	--	--

Kane McKenna & Associates
KANEMKEN

15606	6/29/2018	1,187.50	0.00	08/21/2018
101-240-517-5399	Other professional services			Professional fees for TIF analysis

15606 Total:	1,187.50			
--------------	----------	--	--	--

Kane McKenna & Associa	1,187.50			
------------------------	----------	--	--	--

Kelly Services, Inc.
KELLYSER

26022993	7/2/2018	600.00	0.00	08/21/2018
101-400-511-5039	Other contract labor			Temporary support for PW Dept

26022993 Total:	600.00			
-----------------	--------	--	--	--

Kelly Services, Inc. Total:	600.00			
-----------------------------	--------	--	--	--

Khan, Hisha
KHANHISH

071318	7/13/2018	110.00	0.00	08/21/2018
205-000-210-2430	Parks and Recs Control Deposi			Refund swim lessons

071318 Total:	110.00			
---------------	--------	--	--	--

Khan, Hisha Total:	110.00			
--------------------	--------	--	--	--

Lowe's Business Acc/GECE
LOWES

2344	7/10/2018	55.45	0.00	08/21/2018
205-430-515-5730	Program supplies			Brackets

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	2344 Total:	55.45			
2408	7/11/2018	10.76	0.00	08/21/2018	Wire for PW
101-420-511-5405 R&M - buildings					
2408	7/11/2018	-10.76	0.00	08/21/2018	Return
101-420-511-5405 R&M - buildings					
	2408 Total:	0.00			
2414	7/11/2018	13.92	0.00	08/21/2018	Wire for PW
101-420-511-5405 R&M - buildings					
	2414 Total:	13.92			
2509	7/12/2018	38.25	0.00	08/21/2018	Masks, fiberglass for Park
205-430-515-5730 Program supplies					
	2509 Total:	38.25			
2510	7/12/2018	1.56	0.00	08/21/2018	Cap for Proesel
205-430-515-5730 Program supplies					
	2510 Total:	1.56			
2516	7/12/2018	112.09	0.00	08/21/2018	Fan for Shop
101-410-511-5730 Program supplies					
	2516 Total:	112.09			
2624	7/13/2018	136.48	0.00	08/21/2018	Cleaner for pool
205-560-515-5405 R&M - buildings					
	2624 Total:	136.48			
2872	7/16/2018	32.08	0.00	08/21/2018	Brush & Seal for bike path
205-430-515-5730 Program supplies					
	2872 Total:	32.08			
2873	7/16/2018	11.15	0.00	08/21/2018	Batteries for pool clocks
205-560-515-5405 R&M - buildings					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	2873 Total:	11.15			
2957	7/6/2018	15.17	0.00	08/21/2018	Plywood for PD
101-420-511-5405 R&M - buildings					
	2957 Total:	15.17			
2959	7/17/2018	22.91	0.00	08/21/2018	Lysol, kneeler for Shop
101-410-511-5730 Program supplies					
	2959 Total:	22.91			
2978	7/6/2018	10.64	0.00	08/21/2018	Rope, sharpies for street signs
101-440-513-5730 Program supplies					
	2978 Total:	10.64			
2983	7/6/2018	30.26	0.00	08/21/2018	Screws for Concession
205-560-515-5405 R&M - buildings					
	2983 Total:	30.26			
	Lowe's Business Acc/GEC	479.96			
Lurvey Landscape Supply					
LURVEY					
S1-10036089-01	5/2/2018	695.60	0.00	08/21/2018	Grass repair for Watermain breaks
660-620-519-5680 Landscaping supplies					
	S1-10036089-01 Total:	695.60			
S1-10037004-01	5/24/2018	963.00	0.00	08/21/2018	Mulch for Parks
205-430-515-5680 Landscaping supplies					
	S1-10037004-01 Total:	963.00			
S1-10038433-01	6/26/2018	1,471.00	0.00	08/21/2018	Mulch for Village Hall
101-420-511-5680 Landscaping supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
S1-10038433-01 Total:		1,471.00			
Lurvey Landscape Supply		3,129.60			
Martin Implement Sales Inc					
MARTINIM					
P15213	7/9/2018	591.10	0.00	08/21/2018	
101-440-513-5480 R&M - vehicles					Tire rod ends for Tractor
P15213 Total:		591.10			
Martin Implement Sales In		591.10			
Meade Electric Company Inc					
MEADELEC					
683838	7/18/2018	924.91	0.00	08/21/2018	
101-440-513-5290 Street lights & traffic signal					Repair to street light
683838 Total:		924.91			
683839	7/18/2018	924.91	0.00	08/21/2018	
101-440-513-5290 Street lights & traffic signal					Repair to street light
683839 Total:		924.91			
Meade Electric Company I		1,849.82			
Meyer, Charles					
MEYER					
7788	7/17/2018	177.25	0.00	08/21/2018	
101-200-511-5570 Professional associations					Annual ILCMA membership
7788 Total:		177.25			
Meyer, Charles Total:		177.25			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
New Pig Corporation NEWPIG 22513831-00	7/5/2018	163.94	0.00	08/21/2018	
101-410-511-5730 Program supplies					Rags for Shop
	22513831-00 Total:	163.94			
	New Pig Corporation Total	163.94			
North Suburban Employee Benefit NSEBENEF Dental August 2	7/17/2018	10,117.00	0.00	08/21/2018	
102-000-210-2028 Dental insurance premium with					Dental insurance/August
	Dental August 2 Total:	10,117.00			
	North Suburban Employee	10,117.00			
Russo Power Equipment RUSSO 5201655	7/10/2018	70.76	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Belt, rear linkage assembly for mower
	5201655 Total:	70.76			
5216659	7/16/2018	608.48	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Idler, bearing, screw, tube, bolt for mower
	5216659 Total:	608.48			
5216669	7/16/2018	139.38	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Blades for riding mower
	5216669 Total:	139.38			
	Russo Power Equipment T	818.62			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Solid Waste Agency of Northern Cook County					
SOLIDWA					
5966	8/1/2018	18,646.29	0.00	08/21/2018	
101-440-514-5230					Garbage & recycling
					FY 2019 O & M Costs - September
	5966 Total:	18,646.29			
	Solid Waste Agency of Nor	18,646.29			
Standard Plumbing					
STANDAPL					
460065	7/5/2018	480.25	0.00	08/21/2018	
101-420-511-5405					R&M - buildings
	460065 Total:	480.25			
	Standard Plumbing Total:	480.25			
Vollmar Clay Products Company					
VOLLMER					
177284	6/7/2018	350.00	0.00	08/21/2018	
101-440-513-5730					Program supplies
	177284 Total:	350.00			
	Vollmar Clay Products Com	350.00			
West Side Tractor Sales					
WESTSIDE					
L80248	7/9/2018	883.72	0.00	08/21/2018	
101-440-513-5480					R&M - vehicles
	L80248 Total:	883.72			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

	West Side Tractor Sales To	883.72		
--	----------------------------	--------	--	--

Westmont Auto Parts
WESTMONT

20118	7/6/2018	428.48	0.00	08/21/2018
	101-300-512-5480 R&M - vehicles			Brake rotor and pad kit for squad

	20118 Total:	428.48		
--	--------------	--------	--	--

	Westmont Auto Parts Total	428.48		
--	---------------------------	--------	--	--

	Report Total:	54,301.61		
--	---------------	-----------	--	--

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 08/09/2018 - 9:12AM
Batch: 00104.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
Air One Equipment				
AIRONE				
134317	7/11/2018	80.00	0.00	08/21/2018
101-350-512-5430 R&M - Fire & EMS equipmen				SCBA fit tests
	134317 Total:	80.00		
	Air One Equipment Total:	80.00		
Al's Cycle Shop				
ALCYCLES				
24732	7/18/2018	139.98	0.00	08/21/2018
205-508-515-5730 Program supplies				Park Patrol bike tune up
	24732 Total:	139.98		
	Al's Cycle Shop Total:	139.98		
Amazon				
AMAZON				
435775694337	6/18/2018	169.99	0.00	08/21/2018
101-300-512-5700 Office supplies				Monitor
	435775694337 Total:	169.99		
436558386965	6/19/2018	-143.94	0.00	08/21/2018
101-250-511-6530 Equipment - data processing				Return

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
436558386965	Total:	-143.94			
437334488586	7/3/2018	31.99	0.00	08/21/2018	Chair mat
101-350-512-5700	Office supplies				
437334488586	Total:	31.99			
445947494399	6/9/2018	615.00	0.00	08/21/2018	I/T Parts
101-250-511-5320	Consulting				
445947494399	Total:	615.00			
447336397998	6/11/2018	169.99	0.00	08/21/2018	Monitor
101-300-512-5700	Office supplies				
447336397998	Total:	169.99			
655498796895	6/8/2018	250.56	0.00	08/21/2018	Equipment data for Shortel phone system
101-250-511-6530	Equipment - data processing				
655498796895	Total:	250.56			
676388439568	6/12/2018	143.94	0.00	08/21/2018	Equipment data for server
101-250-511-6530	Equipment - data processing				
676388439568	Total:	143.94			
835654844493	6/20/2018	20.99	0.00	08/21/2018	Office supplies
101-200-511-5700	Office supplies				
835654844493	Total:	20.99			
865963753393	7/3/2018	262.00	0.00	08/21/2018	Chair
101-350-512-5700	Office supplies				
865963753393	Total:	262.00			
Amazon	Total:	1,520.52			

American First Aid Services

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
AFAS INC					
66213	7/12/2018	60.00	0.00	08/21/2018	
101-300-512-5730					Program supplies
					First aid supplies/replenish
	66213 Total:	60.00			
	American First Aid Service	60.00			
American Traffic Solutions					
ATS					
INV00026992	6/30/2018	4,925.00	0.00	08/21/2018	
101-300-512-5599					Other contractual
					Monthly Contractual fee, collection of violations/June
	INV00026992 Total:	4,925.00			
	American Traffic Solutions	4,925.00			
Arlington Power Equipment					
ARLINPOW					
775765	7/13/2018	44.28	0.00	08/21/2018	
101-350-512-5430					R&M - Fire & EMS equipmen
					Repairs to chain saw
	775765 Total:	44.28			
	Arlington Power Equipmen	44.28			
Business Only Broadband					
BUSONLY					
88667	8/1/2018	250.00	0.00	08/21/2018	
101-250-511-5580					Telephone
					Back up connection - internet access
	88667 Total:	250.00			
88668	8/1/2018	250.00	0.00	08/21/2018	
101-250-511-5580					Telephone
					Wireless alarm - internet access

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
	88668 Total:	250.00		
	Business Only Broadband	500.00		
Canon Solutions America				
CANN				
473652	7/1/2018	67.82	0.00	08/21/2018
	101-210-511-5440 R&M - office equipment			Copier/Maintenance/July
	473652 Total:	67.82		
	Canon Solutions America T	67.82		
Cassidy Tire				
CASSIDYT				
708003079	7/5/2018	300.00	0.00	08/21/2018
	101-300-512-5480 R&M - vehicles			Tires for Squad 213
	708003079 Total:	300.00		
708003190	7/12/2018	150.00	0.00	08/21/2018
	101-300-512-5480 R&M - vehicles			Tires for Squad 211
	708003190 Total:	150.00		
708003295	7/18/2018	450.00	0.00	08/21/2018
	101-300-512-5480 R&M - vehicles			Tires for Squad 214
	708003295 Total:	450.00		
	Cassidy Tire Total:	900.00		
Chicago Communications, LLC				
CHGOCOMM				
303092	7/11/2018	50.00	0.00	08/21/2018
	101-300-512-5410 R&M - communications equipm			Quantar receivers/charge for August

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	303092 Total:	50.00			
	Chicago Communications,	50.00			
Christ, Donald CHRIST July 205-540-515-5615 Awards	6/24/2018	72.00	0.00	08/21/2018	Payment for umpire services
	July Total:	72.00			
	Christ, Donald Total:	72.00			
Christopher Burke Engineering CHRISTB 144081 217-000-561-5340 Engineering	7/6/2018	181.50	0.00	08/21/2018	UP ROW parking lot
	144081 Total:	181.50			
144082 101-290-511-5942 PW Building Engineer Costs	7/6/2018	114.50	0.00	08/21/2018	Touhy overpass landscape
	144082 Total:	114.50			
144083 660-620-519-5320 Consulting	7/6/2018	30,556.15	0.00	08/21/2018	Water transmission main route
	144083 Total:	30,556.15			
144084 101-290-511-5922 Building Engineering Costs	7/6/2018	5,085.25	0.00	08/21/2018	3300 Devon
	144084 Total:	5,085.25			
144085 217-000-561-5340 Engineering	7/6/2018	2,290.50	0.00	08/21/2018	NEID TIF resurfacing

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
144085 Total:		2,290.50			
144086	7/6/2018	4,500.00	0.00	08/21/2018	
660-620-519-5399					Other professional services
					Village Engineering retainer
144086	7/6/2018	4,500.00	0.00	08/21/2018	
101-290-511-5920					Administration Engineer Costs
					Village Engineering retainer
144086 Total:		9,000.00			
144087	7/6/2018	1,417.93	0.00	08/21/2018	
101-290-511-5922					Building Engineering Costs
					Sacred Learning Center
144087 Total:		1,417.93			
144088	7/6/2018	129.25	0.00	08/21/2018	
101-290-511-5922					Building Engineering Costs
					4320 Touhy plan review
144088 Total:		129.25			
144089	7/6/2018	508.58	0.00	08/21/2018	
101-290-511-5922					Building Engineering Costs
					Airoom parking reconfiguration
144089 Total:		508.58			
144090	7/6/2018	98.58	0.00	08/21/2018	
101-290-511-5922					Building Engineering Costs
					6639 Leroy
144090 Total:		98.58			
144091	7/6/2018	225.25	0.00	08/21/2018	
101-290-511-5922					Building Engineering Costs
					4500 Touhy Plan review
144091 Total:		225.25			
Christopher Burke		49,607.49			Engineer
Garvey, Diane					
GARVEY					
07202018	7/20/2018	957.88	0.00	08/21/2018	
205-503-515-5270					Purchased program services
					Sunday Zumba-Spring/Summer

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
07202018 Total:		957.88			
Garvey, Diane Total:		957.88			
Gronlund, Eric GRONLUND REIM072318EGM 101-300-512-5840 Meals	7/23/2018	75.00	0.00	08/21/2018	Reimbursement/Meals/Training
REIM072318EGM Total:		75.00			
Gronlund, Eric Total:		75.00			
Halogen HALOGEN 00523059 205-560-515-5630 Chemicals - swimming pool	7/19/2018	3,916.80	0.00	08/21/2018	Aquatic Center - chlorine
00523059 Total:		3,916.80			
Halogen Total:		3,916.80			
Holland & Knight LLP HOLLAND 072318 101-230-511-5350 Legal - retainer	7/23/2018	13,465.00	0.00	08/21/2018	General Counsel retainer
072318 Total:		13,465.00			
56964003 101-230-511-5370 Legal - review	7/17/2018	335.00	0.00	08/21/2018	Touhy and Lincoln
56964003 Total:		335.00			
5696406 101-230-511-5370 Legal - review	7/17/2018	3,243.00	0.00	08/21/2018	Telecommunication Order

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
		3,243.00			
5696406 Total:					
5696411	7/17/2018	645.00	0.00	08/21/2018	
101-230-511-5370					Sacred Learning Center
		645.00			
5696411 Total:					
5696413	7/17/2018	981.00	0.00	08/21/2018	
101-230-511-5370					Evanston water agreement negotiations
		981.00			
5696413 Total:					
5696415	7/17/2018	2,456.00	0.00	08/21/2018	
101-230-511-5370					Purple Hotel development
5696415	7/17/2018	467.50	0.00	08/21/2018	
101-230-511-5370					Class 6B applications
		2,923.50			
5696415 Total:					
Holland & Knight LLP Tot		21,592.50			
House of Rental					
HOUSEREN					
121985-1	7/13/2018	637.80	0.00	08/21/2018	
205-430-515-5530					Equipment rental - Central Park engineered
		637.80			
121985-1 Total:					
House of Rental Total:		637.80			
JG Uniforms Inc					
JGUNIFOR					
38282	6/19/2018	179.00	0.00	08/21/2018	
101-300-512-5070					Uniform allowance
38282	6/19/2018	685.00	0.00	08/21/2018	
101-300-512-5730					Uniform allowance

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
38282 Total:		864.00			
38854	7/3/2018	49.99	0.00	08/21/2018	Uniform allowance
101-300-512-5070 Uniform allowance					
38854 Total:		49.99			
39313	7/14/2018	177.00	0.00	08/21/2018	Uniform allowance
101-300-512-5070 Uniform allowance					
39313 Total:		177.00			
JG Uniforms Inc Total:		1,090.99			
JS Communications					
JSCOMM					
4064	6/6/2018	300.00	0.00	08/21/2018	Maintenance and testing of warning sirens
101-300-512-5410 R&M - communications equipm					
4064 Total:		300.00			
JS Communications Total:		300.00			
Malko, Pauline					
MALKO					
072318	7/23/2018	236.00	0.00	08/21/2018	Refund family pass
205-000-210-2430 Parks and Recs Control Deposi					
072318 Total:		236.00			
Malko, Pauline Total:		236.00			
McDonald's Accounting Center					
MCDONACC					
McDonald072118	7/23/2018	277.02	0.00	08/21/2018	Prisoner meals
101-300-512-5730 Program supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	McDonald072118 Total:	277.02			
	McDonald's Accounting Ce	277.02			
Northwest Police Academy NWPDACAD NWP7918	7/9/2018	25.00	0.00	08/21/2018	
101-300-512-5590 Training					Training seminar
	NWP7918 Total:	25.00			
	Northwest Police Academy	25.00			
Nunez, Luis NUNEZL REIM072318LNM	7/27/2018	75.00	0.00	08/21/2018	
205-000-210-2430 Parks and Recs Control Deposi					Reimburse/Meals/Training
	REIM072318LNM Total:	75.00			
	Nunez, Luis Total:	75.00			
RCN Telecom Services of Illinois, LLC RCNTEL 084380001-00110	7/1/2018	1,131.00	0.00	08/21/2018	
101-250-511-5320 Consulting					Access point at Skokie
	084380001-00110 Total:	1,131.00			
084382501-00110	7/1/2018	1,131.00	0.00	08/21/2018	
101-250-511-5320 Consulting					Access point at Skokie
	084382501-00110 Total:	1,131.00			
	RCN Telecom Services of I	2,262.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
Sam's Club SAMSCL 000755	7/19/2018	64.86	0.00	08/21/2018	Day camp ice cream day
205-530-515-5645 Concessions & food					
000755 Total:		64.86			
3233	7/17/2018	109.96	0.00	08/21/2018	Camp family picnic
205-530-515-5645 Concessions & food					
3233 Total:		109.96			
3253	7/17/2018	24.84	0.00	08/21/2018	Camp family picnic
205-530-515-5645 Concessions & food					
3253 Total:		24.84			
3480	7/23/2018	42.73	0.00	08/21/2018	Secure parking transponders
101-300-512-5730 Program supplies					
3480 Total:		42.73			
Sam's Club Total:		242.39			
Thomson Reuters - West THOMSON 838558791	7/4/2018	408.00	0.00	08/21/2018	Quinlan Search & Seizure / July
101-300-512-5620 Books & publications					
838558791 Total:		408.00			
Thomson Reuters - West To		408.00			
Total Administrative Serv Corp TASC IN1306382	7/23/2018	211.20	0.00	08/21/2018	Claim card fees
101-210-511-5195 Employee Benefit Expenses					
IN1306382	7/23/2018	698.28	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-210-511-5195 Employee Benefit Expenses					Administration fees
IN1306382 Total:		909.48			
Total Administrative Serv C		909.48			
U.S. FoodService, Inc. USFOODSE 604463	7/11/2018	1,070.48	0.00	08/21/2018	Concession stand food
205-563-515-5645 Concessions & food					
604463 Total:		1,070.48			
812790	7/18/2018	3,171.83	0.00	08/21/2018	Concession stand food
205-563-515-5645 Concessions & food					
812790 Total:		3,171.83			
U.S. FoodService, Inc. Tot		4,242.31			
Report Total:		95,215.26			

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 08/09/2018 - 9:13AM
Batch: 00105.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
Best Quality Cleaning, Inc.				
BESTQU				
25284	7/20/2018	2,813.34	0.00	08/21/2018
101-420-511-5240 Janitorial				Cleaning Services - July 2018
25284	7/20/2018	416.66	0.00	08/21/2018
205-571-515-5240 Janitorial				Cleaning Services - July 2018
25284 Total:		3,230.00		
Best Quality Cleaning, Inc.		3,230.00		
Builders Asphalt				
BUILDERS				
29103	7/3/2018	642.89	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt - surface
29103 Total:		642.89		
29127	7/5/2018	646.70	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt - surface
29127 Total:		646.70		
29211	7/9/2018	682.24	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt - surface
29211 Total:		682.24		
29233	7/10/2018	690.59	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt - surface

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
29233 Total:		690.59			
29256	7/11/2018	378.95	0.00	08/21/2018	Asphalt - surface
213-000-561-5490 R&M Road Repairs					
29256 Total:		378.95			
Builders Asphalt Total:		3,041.37			
Chicago Area Runners Assn					
CARA					
TROT18	7/24/2018	250.00	0.00	08/21/2018	CARA certified race fee
205-509-515-5270 Purchased program services					
TROT18 Total:		250.00			
Chicago Area Runners Ass		250.00			
ClientFirst Consulting Group, LLC					
CLIENTFI					
9034	6/30/2018	5,998.75	0.00	08/21/2018	IT Support
101-250-511-5320 Consulting					
9034 Total:		5,998.75			
9035	6/30/2018	575.00	0.00	08/21/2018	Accela migration
101-000-210-2650 Contractor Permits Payable					
9035 Total:		575.00			
9036	6/30/2018	42.50	0.00	08/21/2018	IT Support Public Works
660-620-519-5320 Consulting					
9036 Total:		42.50			
9037	6/30/2018	425.00	0.00	08/21/2018	Rec Trac pool pass
101-250-511-5320 Consulting					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

9037 Total:		425.00		
-------------	--	--------	--	--

ClientFirst Consulting Gro		7,041.25		
----------------------------	--	----------	--	--

De Lange Landen Financial Services DELANGE 59950763	7/18/2018	89.92	0.00	08/21/2018
205-571-515-5730 Program supplies				CC copier June 2018

59950763 Total:		89.92		
-----------------	--	-------	--	--

De Lange Landen Financia		89.92		
--------------------------	--	-------	--	--

Duros, Dimitri DUROSDI VL-1676	7/19/2018	5.00	0.00	08/21/2018
101-000-410-4201 License - passenger car				Refund transfer fee for lost sticker

VL-1676 Total:		5.00		
----------------	--	------	--	--

Duros, Dimitri Total:		5.00		
-----------------------	--	------	--	--

Ecolab ECOLAB 0186244	7/9/2018	455.82	0.00	08/21/2018
101-350-512-5799 Other materials & supplies				Laundry soap

0186244 Total:		455.82		
----------------	--	--------	--	--

Ecolab Total:		455.82		
---------------	--	--------	--	--

Engelstein, Shirley ENGELSTE SE0717018	7/17/2018	300.00	0.00	08/21/2018
--	-----------	--------	------	------------

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-100-511-5270	Purchased program services				Art gallery invoice - July/August
	SE0717018 Total:	300.00			
	Engelstein, Shirley Total:	300.00			
Galls Incorporated					
GALLS					
010214594	6/28/2018	131.91	0.00	08/21/2018	
101-300-512-5730	Program supplies				Uniform items
	010214594 Total:	131.91			
	Galls Incorporated Total:	131.91			
Golf Mill Ford					
GOLFMILL					
442330P	7/12/2018	442.90	0.00	08/21/2018	
660-620-519-5480	R&M - vehicles				Seal, ring, rotor for Truck 7
	442330P Total:	442.90			
442490P	7/16/2018	379.52	0.00	08/21/2018	
660-620-519-5480	R&M - vehicles				Rotor and kit for Truck #7
	442490P Total:	379.52			
	Golf Mill Ford Total:	822.42			
Interstate Billing Service, Inc					
INTERBIL					
3011238880	7/12/2018	113.50	0.00	08/21/2018	
660-620-519-5480	R&M - vehicles				Ignition switch for truck 14
	3011238880 Total:	113.50			
3011242336	7/12/2018	177.09	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
660-620-519-5480 R&M - vehicles					Door Lock kit for truck 14
3011242336 Total:		177.09			
Interstate Billing Service, I		290.59			
Klepadlo, Ed KLEPADIO July 205-540-515-5615 Awards	7/24/2018	360.00	0.00	08/21/2018	Payment for umpire services
July Total:		360.00			
Klepadlo, Ed Total:		360.00			
Lakeshore Recycling Systems LAKESHR PS216926 205-430-515-5405 R&M - buildings	7/5/2018	74.00	0.00	08/21/2018	Portable toilet in Centennial Park
PS216926 Total:		74.00			
Lakeshore Recycling Syste		74.00			
Lentine, Frank LENTINE July 205-540-515-5615 Awards	7/22/2018	288.00	0.00	08/21/2018	Payment for umpire services
July Total:		288.00			
Lentine, Frank Total:		288.00			

Lowe's Business Acc/GECF
LOWES

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
07543	7/13/2018	19.45	0.00	08/21/2018
101-350-512-5799	Other materials & supplies			Gas line thread taped, heat duct tape
	07543 Total:	19.45		
	Lowe's Business Acc/GEC	19.45		
Lurvey Landscape Supply				
LURVEY				
T1-10250197	6/8/2018	199.50	0.00	08/21/2018
101-440-513-5680	Landscaping supplies			Mulch for trees
	T1-10250197 Total:	199.50		
T1-10250286	6/8/2018	135.84	0.00	08/21/2018
101-440-513-5680	Landscaping supplies			Mulch for trees
	T1-10250286 Total:	135.84		
	Lurvey Landscape Supply	335.34		
Lynch, Pierce				
LYNCHP				
6/6/18	6/6/2018	35.82	0.00	08/21/2018
205-000-110-1010	Payroll Chkg Acct-BOL			Lost payroll check
	6/6/18 Total:	35.82		
	Lynch, Pierce Total:	35.82		
MABAS Divison III				
MABAS				
IL 1807	7/10/2018	340.00	0.00	08/21/2018
101-350-512-5540	Intergovernmental fees & dues			2018 State dues
	IL 1807 Total:	340.00		

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
MABAS Divison III Total:		340.00		
Maine-Niles Association of Special Recreation				
MNASR				
16-505	7/18/2018	2,300.97	0.00	08/21/2018
205-580-515-5270				Purchased program services Inclusion Services fur July A 2018
16-505 Total:		2,300.97		
16-512	7/18/2018	27,170.50	0.00	08/21/2018
205-580-515-5270				Purchased program services General Contribution for 3rd quarter 2018
16-512 Total:		27,170.50		
Maine-Niles Association o		29,471.47		
Meenan, Colleen				
MEENCO				
072318	7/23/2018	315.00	0.00	08/21/2018
205-000-210-2430				Parks and Recs Control Deposi Refund - Pool pod
072318 Total:		315.00		
Meenan, Colleen Total:		315.00		
Menini Cartage Inc				
MENICRT				
48477	7/11/2018	1,467.12	0.00	08/21/2018
660-620-519-5760				Street materials - Aggregate Gravel
48477 Total:		1,467.12		
Menini Cartage Inc Total:		1,467.12		

Napleton, Carolyn

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
NAPLET					
072318	7/23/2018	214.00	0.00	08/21/2018	
205-000-210-2430					Parks and Recs Control Deposi Refund camp
	072318 Total:	214.00			
	Napleton, Carolyn Total:	214.00			
North East Multi-Regional Training					
NORTHEST					
238990	7/2/2018	300.00	0.00	08/21/2018	
101-300-512-5590					Training Police Training
	238990 Total:	300.00			
	North East Multi-Regional	300.00			
Northeastern IL Public Safety Training					
NORTHEAS					
10331083	7/19/2018	65.00	0.00	08/21/2018	
205-430-515-5590					Training Snow plow driver simulation training
	10331083 Total:	65.00			
	Northeastern IL Public Saf	65.00			
PPG Architectural Finishes					
PPGAR					
944403101879	7/11/2018	818.26	0.00	08/21/2018	
101-440-513-5730					Program supplies Yellow paint and glass beads for streets
	944403101879 Total:	818.26			
	PPG Architectural Finishes	818.26			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Schwartz, Morrie SCHWARTM					
July 205-540-515-5615 Awards	7/22/2018	360.00	0.00	08/21/2018	Payment for umpiring
July 205-540-515-5615 Awards	7/22/2018	90.00	0.00	08/21/2018	Assignor fee
	July Total:	450.00			
	Schwartz, Morrie Total:	450.00			
Secretary of State/Dept of Police SECDEPT SOS072318	7/23/2018	303.00	0.00	08/21/2018	
101-300-512-5599 Other contractual					Transfer of Plates
	SOS072318 Total:	303.00			
	Secretary of State/Dept of P	303.00			
Sitelis, Maria SITELIS 07192018	7/19/2018	654.92	0.00	08/21/2018	
205-503-515-5270 Purchased program services					Wednesday Zumba
	07192018 Total:	654.92			
	Sitelis, Maria Total:	654.92			
State Industrial Products STATE 900557492	7/5/2018	124.12	0.00	08/21/2018	
101-300-512-5730 Program supplies					Sanitizer for cells/dispatch
	900557492 Total:	124.12			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	State Industrial Products To	124.12			
Swid Sales Corp SWIDSALE 29779	7/9/2018	419.58	0.00	08/21/2018	Batteries for Truck #20
660-620-519-5480 R&M - vehicles					
	29779 Total:	419.58			
	Swid Sales Corp Total:	419.58			
Tekeste, Dawit TEKESTE VLR18-02434	7/26/2018	50.00	0.00	08/21/2018	Refund sticker/sold vehicle
101-000-410-4201 License - passenger car					
	VLR18-02434 Total:	50.00			
	Tekeste, Dawit Total:	50.00			
Trans Union Corp TRANSU 06800454	6/25/2018	65.00	0.00	08/21/2018	Credit check monthly subscription fee
101-300-512-5399 Other professional services					
	06800454 Total:	65.00			
	Trans Union Corp Total:	65.00			
Tyler Technologies TYLERTE 030-14819	6/1/2018	21,377.00	0.00	08/21/2018	Misc. records management system
101-250-511-5340 Maintenance Agreement Expen					
030-14819	6/1/2018	17,500.00	0.00	08/21/2018	Misc. records management system
101-300-512-5599 Other contractual					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

030-14819 Total:	38,877.00			
------------------	-----------	--	--	--

Tyler Technologies Total:	38,877.00			
---------------------------	-----------	--	--	--

Work' N Gear, LLC
WRKNGEAR

HA97504	7/9/2018	329.92	0.00	08/21/2018
101-440-513-5070 Uniform allowance				Clothing allowance

HA97504 Total:	329.92			
----------------	--------	--	--	--

HA97509	7/26/2018	362.93	0.00	08/21/2018
205-430-515-5070 Uniform allowance				Clothing allowance

HA97509 Total:	362.93			
----------------	--------	--	--	--

HA97787	7/16/2018	277.93	0.00	08/21/2018
660-620-519-5070 Uniform allowance				Clothing allowance

HA97787 Total:	277.93			
----------------	--------	--	--	--

Work' N Gear, LLC Total:	970.78			
--------------------------	--------	--	--	--

Youmaran, Allan
YOUMAR

7/18/2018	7/18/2018	235.58	0.00	08/21/2018
205-000-110-1010 Payroll Chkg Acct-BOL				Lost payroll check

7/18/2018 Total:	235.58			
------------------	--------	--	--	--

Youmaran, Allan Total:	235.58			
------------------------	--------	--	--	--

Report Total:	91,911.72			
---------------	-----------	--	--	--

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 08/09/2018 - 9:23AM
Batch: 00106.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
American Charge Service					
AMERCHAR					
202320	6/30/2018	12.00	0.00	08/21/2018	
205-570-515-5280					Subsidized taxi program Taxi coupons - June
	202320 Total:	12.00			
	American Charge Service T	12.00			
American Red Cross Health & Safety Services					
AMERRED					
22120088	7/18/2018	468.00	0.00	08/21/2018	
205-560-515-5590					Training Lifeguard training/certification
	22120088 Total:	468.00			
	American Red Cross Healt	468.00			
ATI Technology Partners					
ATITE					
68540	7/31/2018	475.00	0.00	08/21/2018	
101-250-511-5340					Maintenance Agreement Expen Repair phone system in PD
	68540 Total:	475.00			
	ATI Technology Partners T	475.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

Avalon Petroleum				
AVALON				
19322	7/24/2018	161.56	0.00	08/21/2018
660-620-519-5670 Fuel				Fuel usage
19322	7/24/2018	647.19	0.00	08/21/2018
101-350-512-5670 Fuel				Fuel usage
19322	7/24/2018	583.78	0.00	08/21/2018
101-440-513-5670 Fuel				Fuel usage
19322	7/24/2018	136.86	0.00	08/21/2018
205-430-515-5670 Fuel				Fuel usage
19322	7/24/2018	480.17	0.00	08/21/2018
660-620-519-5670 Fuel				Fuel usage

19322 Total:		<u>2,009.56</u>		
--------------	--	-----------------	--	--

463002	7/24/2018	36.53	0.00	08/21/2018
101-240-517-5670 Fuel				Fuel usage
463002	7/24/2018	1,900.73	0.00	08/21/2018
101-300-512-5670 Fuel				Fuel usage
463002	7/24/2018	88.80	0.00	08/21/2018
101-350-512-5670 Fuel				Fuel usage
463002	7/24/2018	79.30	0.00	08/21/2018
101-410-511-5670 Fuel				Fuel usage
463002	7/24/2018	136.61	0.00	08/21/2018
101-420-511-5670 Fuel				Fuel usage
463002	7/24/2018	244.12	0.00	08/21/2018
101-440-513-5670 Fuel				Fuel usage
463002	7/24/2018	212.35	0.00	08/21/2018
205-430-515-5670 Fuel				Fuel usage

463002 Total:		<u>2,698.44</u>		
---------------	--	-----------------	--	--

Avalon Petroleum Total:		<u>4,708.00</u>		
-------------------------	--	-----------------	--	--

Dille, Grace				
DILLE				
07262018	7/26/2018	1,000.00	0.00	08/21/2018
205-500-515-5599 Other contractual				Fall brochure design and print

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
07262018 Total:		1,000.00			
Dille, Grace Total:		1,000.00			
D'Original Juzz Dance Group					
DORIGINA					
0801018	8/1/2018	1,519.00	0.00	08/21/2018	Drop In collected/July
205-503-515-5270 Purchased program services					
0801018 Total:		1,519.00			
D'Original Juzz Dance Gro		1,519.00			
Emcor Services Team Mechanical Inc					
EMCOR					
930009976	7/25/2018	508.05	0.00	08/21/2018	Community Center/HVAC repair
205-571-515-5535 Facility rental					
930009976 Total:		508.05			
Emcor Services Team Mec		508.05			
Fedex					
FEDEX					
8113098722	7/20/2018	20.86	0.00	08/21/2018	Shipping - Administration
101-210-511-5720 Postage					
8113098722 Total:		20.86			
Fedex Total:		20.86			
Great Lakes Coca Cola Distribution					
GREATLAC					
9507783732	7/1/2018	150.00	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-210-511-5730 Program supplies					Vending machine rental invoice
	9507783732 Total:	150.00			
	Great Lakes Coca Cola Dis	150.00			
Halogen HALOGEN 00523428	7/25/2018	181.51	0.00	08/21/2018	Aquatic Center - chemicals
205-560-515-5630 Chemicals - swimming pool					
	00523428 Total:	181.51			
00523611	7/27/2018	319.75	0.00	08/21/2018	Aquatic Center - chemicals
205-560-515-5630 Chemicals - swimming pool					
	00523611 Total:	319.75			
00523689	7/30/2018	686.10	0.00	08/21/2018	Aquatic Center - chemicals
205-560-515-5630 Chemicals - swimming pool					
	00523689 Total:	686.10			
	Halogen Total:	1,187.36			
HMO Healthcare Service Corporation HMO AugHMO	7/17/2018	1,462.11	0.00	08/21/2018	Employee Health Insurance/HMO
102-000-210-2027 Health insurance premium with					
	AugHMO Total:	1,462.11			
	HMO Healthcare Service C	1,462.11			
iSolved HCM ISOLVED 90215019	7/10/2018	67.50	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-400-511-5440 R&M - office equipment					Monthly maintenance for time clock
90215019	7/10/2018	212.50	0.00	08/21/2018	
205-530-515-5730 Program supplies					Monthly maintenance for time clock
90215019	7/10/2018	367.50	0.00	08/21/2018	
205-560-515-5640 Computer supplies					Monthly maintenance for time clock
	90215019 Total:	647.50			
	iSolved HCM Total:	647.50			
Kelly Services, Inc.					
KELLYSER					
27023978	7/9/2018	504.00	0.00	08/21/2018	
101-400-511-5039 Other contract labor					Temporary support for PW Dept
	27023978 Total:	504.00			
28031494	7/16/2018	648.00	0.00	08/21/2018	
101-400-511-5039 Other contract labor					Temporary support for PW Dept
	28031494 Total:	648.00			
29023195	7/23/2018	636.00	0.00	08/21/2018	
101-400-511-5039 Other contract labor					Temporary support for PW Dept
	29023195 Total:	636.00			
	Kelly Services, Inc. Total:	1,788.00			
Lakeshore Athletic Services					
LAKESHOR					
811408	8/2/2018	3,372.50	0.00	08/21/2018	
205-509-515-5270 Purchased program services					Start/finish line management/timing, 2018 Turkey Trot
	811408 Total:	3,372.50			
	Lakeshore Athletic Service	3,372.50			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Madison National Life					
MADISON					
1306563	7/19/2018	159.53	0.00	08/21/2018	
101-200-511-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	97.07	0.00	08/21/2018	
101-210-511-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	89.95	0.00	08/21/2018	
101-240-517-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	500.69	0.00	08/21/2018	
101-300-512-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	18.14	0.00	08/21/2018	
101-350-512-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	69.20	0.00	08/21/2018	
101-400-511-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	36.10	0.00	08/21/2018	
101-410-511-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	67.14	0.00	08/21/2018	
101-440-513-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	96.87	0.00	08/21/2018	
205-430-515-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	108.10	0.00	08/21/2018	
205-500-515-5150					Insurance - group life & AD&D
					Life insurance - August
1306563	7/19/2018	109.60	0.00	08/21/2018	
660-620-519-5150					Insurance - group life & AD&D
					Life insurance - August
	1306563 Total:	1,352.39			
	Madison National Life Tot	1,352.39			
Maine-Niles Association of Special Recreation					
MNASR					
16-518	7/27/2018	3,849.03	0.00	08/21/2018	
205-580-515-5270					Purchased program services
					Inclusion Services for July B 2018
	16-518 Total:	3,849.03			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
	Maine-Niles Association o	3,849.03			
Murphy, Gina MURPGINA 080118	8/1/2018	417.00	0.00	08/21/2018	Refund - Program conflict
205-000-210-2430 Parks and Recs Control Deposi					
080118 Total:		417.00			
Murphy, Gina Total:		417.00			
Paramedic Services of Illinois PARAMEDI 5496	8/1/2018	240,511.30	0.00	08/21/2018	Services rendered month ended 8/31/2018
101-350-512-5220 Fire protection					
5496 Total:		240,511.30			
Paramedic Services of Illin		240,511.30			
Personnel Strategies, LLC PERSONNE 07202018	7/20/2018	1,250.00	0.00	08/21/2018	Pre-employment psychological assessment
101-200-511-5599 Other contractual					
07202018 Total:		1,250.00			
Personnel Strategies, LLC		1,250.00			
Sam's Club SAMSCCL 000891	8/1/2018	188.46	0.00	08/21/2018	Day camp snacks
205-530-515-5645 Concessions & food					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

000891 Total:		188.46		
---------------	--	--------	--	--

Sam's Club Total:		188.46		
-------------------	--	--------	--	--

Verizon Wireless

VERIZON

9811361555	7/21/2018	91.88	0.00	08/21/2018
101-000-210-2650 Contractor Permits Payable				Data charges
9811361555	7/21/2018	106.43	0.00	08/21/2018
660-610-519-5580 Telephone				Data charges
9811361555	7/21/2018	1,228.50	0.00	08/21/2018
101-250-511-5580 Telephone				Data charges

9811361555 Total:		1,426.81		
-------------------	--	----------	--	--

9811361556	7/21/2018	530.70	0.00	08/21/2018
101-210-511-5580 Telephone				Phone charges
9811361556	7/21/2018	72.07	0.00	08/21/2018
205-508-515-5580 Telephone				Phone charges
9811361556	7/21/2018	26.75	0.00	08/21/2018
205-520-515-5580 Telephone				Phone charges
9811361556	7/21/2018	95.23	0.00	08/21/2018
205-530-515-5580 Telephone				Phone charges
9811361556	7/21/2018	32.57	0.00	08/21/2018
205-560-515-5580 Telephone				Phone charges
9811361556	7/21/2018	1.74	0.00	08/21/2018
205-550-515-5270 Purchased program services				Phone charges
9811361556	7/21/2018	28.11	0.00	08/21/2018
101-000-210-2650 Contractor Permits Payable				Phone charges
9811361556	7/21/2018	73.21	0.00	08/21/2018
660-610-519-5580 Telephone				Phone charges

9811361556 Total:		860.38		
-------------------	--	--------	--	--

Verizon Wireless Total:		2,287.19		
-------------------------	--	----------	--	--

Welding Supply Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
WELDINGS					
807634	7/31/2018	6.82	0.00	08/21/2018	
205-571-515-5730					Program supplies Helium Tank/July
807634	7/31/2018	6.82	0.00	08/21/2018	
101-350-512-5730					Program supplies Argon Tank/July
	807634 Total:	13.64			
	Welding Supply Inc. Total:	13.64			
Williams Architects					
WILLIAM					
18615	7/24/2018	608.74	0.00	08/21/2018	
205-560-515-5270					Purchased program services Locker room design at Aquatic Center
	18615 Total:	608.74			
	Williams Architects Total:	608.74			
	Report Total:	267,796.13			

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 08/09/2018 - 9:23AM
Batch: 00107.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Alpha Baking Company					
ALPHABAK					
180055208002	7/27/2018	125.40	0.00	08/21/2018	
205-563-515-5645 Concessions & food					Concession stand bread order
180055208002 Total:		125.40			
Alpha Baking Company To		125.40			
Andy Pollina & Sons, Inc.					
ANDYPOLL					
1693	7/26/2018	162.00	0.00	08/21/2018	
101-000-410-4399 Other charges for services					Mow lawn at 6942 Crawford
1693 Total:		162.00			
Andy Pollina & Sons, Inc.		162.00			
Avalon Petroleum					
AVALON					
19313	7/26/2018	895.45	0.00	08/21/2018	
101-350-512-5670 Fuel					Fuel usage
19313	7/26/2018	1,058.05	0.00	08/21/2018	
101-440-513-5670 Fuel					Fuel usage
19313	7/26/2018	24.80	0.00	08/21/2018	
205-430-515-5670 Fuel					Fuel usage
19313	7/26/2018	285.70	0.00	08/21/2018	
660-620-519-5670 Fuel					Fuel usage

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
19313 Total:		2,264.00			
462889	7/11/2018	39.08	0.00	08/21/2018	
101-240-517-5670 Fuel					Fuel usage
462889	7/11/2018	1,945.42	0.00	08/21/2018	
101-300-512-5670 Fuel					Fuel usage
462889	7/11/2018	174.55	0.00	08/21/2018	
101-440-513-5670 Fuel					Fuel usage
462889	7/11/2018	295.69	0.00	08/21/2018	
205-430-515-5670 Fuel					Fuel usage
462889	7/11/2018	306.76	0.00	08/21/2018	
660-620-519-5670 Fuel					Fuel usage
462889 Total:		2,761.50			
Avalon Petroleum Total:		5,025.50			
Back Yard Grill					
BACKYAR					
080618	8/6/2018	880.00	0.00	08/21/2018	
101-200-511-5799 Other materials & supplies					Catering for Employee Appreciation Event
080618 Total:		880.00			
Back Yard Grill Total:		880.00			
BC Automotive Inc.					
BCAUTO					
81292	7/20/2018	150.00	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Anti lock brake part for van #2
81292 Total:		150.00			
BC Automotive Inc. Total:		150.00			

Builders Asphalt

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
BUILDERS				
29406	7/12/2018	758.06	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt - surface
29406 Total:		758.06		
29424	7/13/2018	348.58	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt - surface
29424 Total:		348.58		
29667	7/19/2018	230.16	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt - surface
29667 Total:		230.16		
Builders Asphalt Total:		1,336.80		
Christopher Burke Engineering				
CHRISTB				
144721	7/19/2018	1,069.53	0.00	08/21/2018
220-000-511-5340 Engineering				Devon Avenue Streetscape Project Phase 1
144721 Total:		1,069.53		
Christopher Burke Enginee		1,069.53		
Classic Design Awards				
CLASSICD				
181001	7/25/2018	28.75	0.00	08/21/2018
101-100-511-5799 Other materials & supplies				Name plate for Village Engineer
181001 Total:		28.75		
Classic Design Awards Tot		28.75		

Clifford-Wald

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
CLIFFORD					
IN00109965	7/12/2018	3,699.00	0.00	08/21/2018	
101-000-210-2650 Contractor Permits Payable					Maintenance agreement for HP Design Jet T Plotter
	IN00109965 Total:	3,699.00			
	Clifford-Wald Total:	3,699.00			
eCivis, Inc.					
ECIVIS					
2016-100370	7/27/2018	6,300.00	0.00	08/21/2018	
101-250-511-5340 Maintenance Agreement Expen					Grant Management software annual renewal/3 Year
	2016-100370 Total:	6,300.00			
	eCivis, Inc. Total:	6,300.00			
Emcor Services Team Mechanical Inc					
EMCOR					
930009909	7/23/2018	4,975.00	0.00	08/21/2018	
101-420-511-5405 R&M - buildings					Cleaning ducts at Police Station
	930009909 Total:	4,975.00			
	Emcor Services Team Mec	4,975.00			
FGM Architects					
FGM					
14-1815.02-4	7/16/2018	1,026.25	0.00	08/21/2018	
217-000-561-5340 Engineering					Professional services for PW Yard expansion oversight
	14-1815.02-4 Total:	1,026.25			
	FGM Architects Total:	1,026.25			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
GOVTEMPSUSA LLC					
GOVTEMP					
2579171	7/26/2018	1,120.00	0.00	08/21/2018	Assistance for Code Enforcement
101-240-517-5030 Wages- Part time hourly					
2579171 Total:		1,120.00			
GOVTEMPSUSA LLC To		1,120.00			
Healy Asphalt Company, LLC					
HEALY					
14658	7/18/2018	1,002.15	0.00	08/21/2018	UPM cold patch for potholes
213-000-561-5490 R&M Road Repairs					
14658 Total:		1,002.15			
Healy Asphalt Company, L		1,002.15			
IL Municipal Retirement Fund					
ZZIMRF					
July-18	7/31/2018	14,500.77	0.00	08/21/2018	Monthly Employer - July,2018
102-000-210-2023 Employee IMRF withholding					
July-18	7/31/2018	32,543.13	0.00	08/21/2018	Monthly Employee - July,2018
102-000-210-2023 Employee IMRF withholding					
July-18 Total:		47,043.90			
IL Municipal Retirement F		47,043.90			
Impact Networking, LLC					
IMPACT					
1170408	7/7/2018	17.00	0.00	08/21/2018	Community Center copier
205-571-515-5730 Program supplies					
1170408 Total:		17.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
	Impact Networking, LLC T	17.00		
IRMA				
IRMA				
7285497	7/31/2018	35.00	0.00	08/21/2018
101-440-513-5590 Training				Brush chipper operations
	7285497 Total:	35.00		
7288150	8/1/2018	35.00	0.00	08/21/2018
101-440-513-5590 Training				Brush chipper operations
	7288150 Total:	35.00		
	IRMA Total:	70.00		
Lowe's Business Acc/GECF				
LOWES				
1109	7/26/2018	14.87	0.00	08/21/2018
205-571-515-5535 Facility rental				Door stopper
	1109 Total:	14.87		
17228	7/24/2018	80.74	0.00	08/21/2018
205-571-515-5535 Facility rental				Steam machine rental and scrub brush
	17228 Total:	80.74		
17284	7/25/2018	-47.50	0.00	08/21/2018
205-571-515-5535 Facility rental				Return
	17284 Total:	-47.50		
2582	7/24/2018	36.02	0.00	08/21/2018
205-571-515-5535 Facility rental				Steam machine rental and scrub brush
	2582 Total:	36.02		
8035	7/25/2018	53.82	0.00	08/21/2018

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
205-571-515-5535 Facility rental					Grill cleaner and brush, starter pack
8035 Total:		53.82			
Lowe's Business Acc/GEC		137.95			
Marc Printing MARCP 111966	7/23/2018	308.80	0.00	08/21/2018	#9 envelopes reverse flap
101-210-511-5700 Office supplies					
111966 Total:		308.80			
Marc Printing Total:		308.80			
NAPA NAPA 2812-317938	7/18/2018	11.49	0.00	08/21/2018	Gas cap for Truck #28
101-410-511-5480 R&M - vehicles					
2812-317938 Total:		11.49			
2812-318005	7/19/2018	222.78	0.00	08/21/2018	Oil filter, air filter for stump grinder
101-440-513-5480 R&M - vehicles					
2812-318005 Total:		222.78			
2812-318842	7/25/2018	34.95	0.00	08/21/2018	Brake fluid for Truck #12
205-430-515-5480 R&M - vehicles					
2812-318842 Total:		34.95			
NAPA Total:		269.22			
Neberieza, Jennifer NEBERIEZ 072518	7/25/2018	46.00	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
205-000-210-2430 Parks and Recs Control Deposi					Refund - swim lessons
072518 Total:		46.00			
Neberieza, Jennifer Total:		46.00			
Nodarse, Carolina NODARSE 072718	7/27/2018	287.10	0.00	08/21/2018	
205-000-210-2430 Parks and Recs Control Deposi					Refund - Community Center rental
072718 Total:		287.10			
Nodarse, Carolina Total:		287.10			
Orange Crush LLC ORANGCRH 57962	7/26/2018	361.00	0.00	08/21/2018	
213-000-561-5490 R&M Road Repairs					Asphalt surface mix
57962 Total:		361.00			
57997	7/26/2018	233.70	0.00	08/21/2018	
213-000-561-5490 R&M Road Repairs					Asphalt surface mix
57997 Total:		233.70			
Orange Crush LLC Total:		594.70			
Ramirez, Marion RAMIMAR 072718	7/27/2018	765.00	0.00	08/21/2018	
205-000-210-2430 Parks and Recs Control Deposi					Refund - Community Center room
072718 Total:		765.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Ramirez, Marion Total:		765.00			
Raynor Door Co					
RAYNOR					
18-22593	7/27/2018	80.85	0.00	08/21/2018	Rollers and hinge for PD & FD gate
101-420-511-5405 R&M - buildings					
18-22593 Total:		80.85			
Raynor Door Co Total:		80.85			
Robbins, Salomon & Patt, LTD					
RS&PLTD					
225807	7/10/2018	1,356.25	0.00	08/21/2018	Municipal Prosecution/Traffic violations-June
101-230-511-5399 Other professional services					
225807 Total:		1,356.25			
225808	7/10/2018	2,021.25	0.00	08/21/2018	Adjudicative Hearings-June
101-230-511-5399 Other professional services					
225808 Total:		2,021.25			
Robbins, Salomon & Patt,		3,377.50			
Simonovic, Andrea					
SIMONOV					
072718	7/27/2018	190.00	0.00	08/21/2018	Refund - Tennis
205-000-210-2430 Parks and Recs Control Deposi					
072718 Total:		190.00			
Simonovic, Andrea Total:		190.00			

Suburban Laboratories, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
SUBURB 157383	7/31/2018	110.00	0.00	08/21/2018	
660-620-519-5320 Consulting					Coliform testing and disinfectant by products
	157383 Total:	110.00			
	Suburban Laboratories, Inc	110.00			
The Mulch Center THEMULC 42874	7/19/2018	1,400.00	0.00	08/21/2018	
205-430-515-5730 Program supplies					Park woodchips
	42874 Total:	1,400.00			
	The Mulch Center Total:	1,400.00			
Velasquez, Anna VELASQUE 072618	7/26/2018	190.00	0.00	08/21/2018	
205-000-210-2430 Parks and Recs Control Deposi					Refund - Tennis
	072618 Total:	190.00			
	Velasquez, Anna Total:	190.00			
Verizon Wireless VERIZON 9810007234	7/1/2018	90.10	0.00	08/21/2018	
101-000-210-2650 Contractor Permits Payable					Cell phones and tablet data fees
	9810007234 Total:	90.10			
	Verizon Wireless Total:	90.10			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Wells Fargo Vendor Fin Serv					
GECAPITA					
68611009	7/25/2018	232.43	0.00	08/21/2018	
					660-610-519-5340 Maintenance Agreement Expen
68611009	7/25/2018	269.95	0.00	08/21/2018	Copier - PW
					205-500-515-5440 R&M - office equipment
68611009	7/25/2018	232.44	0.00	08/21/2018	Copier - Parks
					101-000-210-2650 Contractor Permits Payable
68611009	7/25/2018	697.36	0.00	08/21/2018	Copier - Fire
					101-210-511-5440 R&M - office equipment
					Copier - PD, Village Hall, Finance
	68611009 Total:	1,432.18			
	Wells Fargo Vendor Fin Se	1,432.18			
West Side Tractor Sales					
WESTSIDE					
S60960	7/18/2018	549.80	0.00	08/21/2018	
					205-430-515-5480 R&M - vehicles
					Oil filters for Tractor #9
	S60960 Total:	549.80			
	West Side Tractor Sales To	549.80			
Will Enterprises					
WILLENT					
264440	7/31/2018	89.25	0.00	08/21/2018	
					101-400-511-5730 Program supplies
					T shirts for PW Employees
	264440 Total:	89.25			
	Will Enterprises Total:	89.25			

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 08/13/2018 - 2:52PM
Batch: 00108.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
Amazon				
AMAZON				
111-8392764	7/6/2018	104.40	0.00	08/21/2018
205-560-515-5730 Program supplies				First aid supplies
111-8392764 Total:		104.40		
437865963759	6/27/2018	30.71	0.00	08/21/2018
205-530-515-5730 Program supplies				Running club stopwatches
437865963759 Total:		30.71		
439674955588	6/20/2018	41.63	0.00	08/21/2018
205-500-515-5700 Office supplies				Phone cases
439674955588 Total:		41.63		
456387636546	6/22/2018	278.96	0.00	08/21/2018
205-504-515-5730 Program supplies				Chairs for special events
456387636546 Total:		278.96		
588487644373	6/29/2018	32.97	0.00	08/21/2018
205-530-515-5730 Program supplies				Day camp supplies
588487644373 Total:		32.97		
636656558766	6/26/2018	22.49	0.00	08/21/2018
205-500-515-5700 Office supplies				Office boards
636656558766	6/26/2018	43.45	0.00	08/21/2018
205-560-515-5270 Purchased program services				Pool pirate night supplies

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	636656558766 Total:	65.94			
699978957833	6/25/2018	42.95	0.00	08/21/2018	Waterproof phone case
205-500-515-5700	Office supplies				
	699978957833 Total:	42.95			
838957487955	6/21/2018	19.48	0.00	08/21/2018	Pool first aid supplies
205-560-515-5730	Program supplies				
	838957487955 Total:	19.48			
848867435979	6/21/2018	24.54	0.00	08/21/2018	Day camp supplies
205-530-515-5730	Program supplies				
	848867435979 Total:	24.54			
935679454544	6/22/2018	7.99	0.00	08/21/2018	Pool first aid supplies
205-560-515-5730	Program supplies				
	935679454544 Total:	7.99			
965774635446	6/25/2018	67.92	0.00	08/21/2018	Day camp supplies
205-530-515-5730	Program supplies				
	965774635446 Total:	67.92			
978584456697	6/25/2018	46.41	0.00	08/21/2018	Day camp supplies
205-530-515-5730	Program supplies				
	978584456697 Total:	46.41			
979996858633	6/20/2018	86.98	0.00	08/21/2018	Pool noodles
205-560-515-5730	Program supplies				
	979996858633 Total:	86.98			
L180710	7/9/2018	45.03	0.00	08/21/2018	Late fee
205-530-515-5730	Program supplies				
	L180710 Total:	45.03			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Amazon Total:		895.91			
Anderson Lock ANDERSON 982155	8/2/2018	699.76	0.00	08/21/2018	Lock body, new lock with key
101-420-511-5405 R&M - buildings					
982155 Total:		699.76			
Anderson Lock Total:		699.76			
Back Flow Solutions Inc BFSINC 3026	8/1/2018	435.42	0.00	08/21/2018	Program management fee for backflow
660-620-519-5399 Other professional services					
3026 Total:		435.42			
Back Flow Solutions Inc T		435.42			
Builders Asphalt BUILDERS 29524	7/16/2018	324.00	0.00	08/21/2018	Asphalt - surface
213-000-561-5490 R&M Road Repairs					
29524 Total:		324.00			
29574	7/17/2018	736.26	0.00	08/21/2018	Asphalt - surface
213-000-561-5490 R&M Road Repairs					
29574 Total:		736.26			
29721	7/20/2018	270.00	0.00	08/21/2018	Asphalt - surface
213-000-561-5490 R&M Road Repairs					
29721 Total:		270.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
29860	7/24/2018	605.40	0.00	08/21/2018	Asphalt - surface
213-000-561-5490 R&M Road Repairs					
29860 Total:		605.40			
Builders Asphalt Total:		1,935.66			
C and N Lawnmower Repair					
CANDN					
8982	7/20/2018	297.84	0.00	08/21/2018	Repair to chain saw
101-440-513-5730 Program supplies					
8982 Total:		297.84			
9041	8/2/2018	60.49	0.00	08/21/2018	Repair to chain saw
101-440-513-5730 Program supplies					
9041 Total:		60.49			
C and N Lawnmower Repa		358.33			
Cook County Recorder of Deeds					
COOKCOUN					
3517312018	7/31/2018	174.00	0.00	08/21/2018	Recording fees
101-230-511-5399 Other professional services					
3517312018 Total:		174.00			
Cook County Recorder of D		174.00			
Emcor Services Team Mechanical Inc					
EMCOR					
930009998	7/26/2018	1,264.06	0.00	08/21/2018	Replaced bad valve control
101-420-511-5405 R&M - buildings					
930009998 Total:		1,264.06			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
930010003	7/26/2018	944.56	0.00	08/21/2018
101-420-511-5405 R&M - buildings				FD A/C unit work
	930010003 Total:	944.56		
930010004	7/26/2018	514.78	0.00	08/21/2018
101-420-511-5405 R&M - buildings				Reset handle A/C - PD
	930010004 Total:	514.78		
930010080	8/2/2018	2,266.94	0.00	08/21/2018
101-420-511-5405 R&M - buildings				Repairs to PD cooling system
	930010080 Total:	2,266.94		
930010148	8/3/2018	941.65	0.00	08/21/2018
101-420-511-5405 R&M - buildings				HVAC Preventive maintenance - August
	930010148 Total:	941.65		
	Emcor Services Team Mec	5,931.99		
Fedex FEDEX				
811309872554	7/26/2018	24.83	0.00	08/21/2018
101-210-511-5720 Postage				Shipping - Finance
	811309872554 Total:	24.83		
811309872565	7/26/2018	24.83	0.00	08/21/2018
101-210-511-5720 Postage				Shipping - Admin
	811309872565 Total:	24.83		
811309872576	7/27/2018	24.83	0.00	08/21/2018
101-210-511-5720 Postage				Shipping - Admin
	811309872576 Total:	24.83		

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Fedex Total:		74.49			
Gewalt Hamilton Associates Inc					
GEWALT					
9232.409-1	7/30/2018	461.45	0.00	08/21/2018	Valley Line trail construction engineering
454-000-561-5340 Engineering					
9232.409-1 Total:		461.45			
Gewalt Hamilton Associate		461.45			
Grainger					
GRAINGER					
9852148056	7/20/2018	133.20	0.00	08/21/2018	Safety glasses for Forestry
101-440-513-5730 Program supplies					
9852148056 Total:		133.20			
9853849397	7/23/2018	40.00	0.00	08/21/2018	Zip ties for LWD fest
205-430-515-5730 Program supplies					
9853849397 Total:		40.00			
Grainger Total:		173.20			
IRMA					
IRMA					
7281583	7/25/2018	35.00	0.00	08/21/2018	Aerial lift operation training for PW
101-440-513-5590 Training					
7281583 Total:		35.00			
7294592	8/8/2018	35.00	0.00	08/21/2018	Electrical safety training for PW
101-440-513-5590 Training					
7294592 Total:		35.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
7294593	8/8/2018	35.00	0.00	08/21/2018	
101-440-513-5590 Training					Electrical safety training for PW
	7294593 Total:	35.00			
7294594	8/8/2018	35.00	0.00	08/21/2018	
205-430-515-5590 Training					Electrical safety training for PW
	7294594 Total:	35.00			
7294595	8/8/2018	35.00	0.00	08/21/2018	
205-430-515-5590 Training					Electrical safety training for PW
	7294595 Total:	35.00			
	IRMA Total:	175.00			
KGI Landscaping Co					
KGI LANDS					
223456	8/1/2018	1,245.68	0.00	08/21/2018	
205-560-515-5270 Purchased program services					Landscaping for medians, pool and Village Hall
223456	8/1/2018	1,245.68	0.00	08/21/2018	
205-430-515-5250 Contract Maintenance					Landscaping for medians, pool and Village Hall
223456	8/1/2018	3,640.50	0.00	08/21/2018	
101-440-513-5250 Landscaping services					Landscaping for medians, pool and Village Hall
	223456 Total:	6,131.86			
	KGI Landscaping Co Total	6,131.86			
Landscape Concepts Management					
LANDSCAP					
148062	8/1/2018	2,835.00	0.00	08/21/2018	
205-430-515-5250 Contract Maintenance					Landscaping maintenance
	148062 Total:	2,835.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
	Landscape Concepts Mana	2,835.00		
Lowe's Business Acc/GECE				
LOWES				
01108	7/26/2018	129.86	0.00	08/21/2018
	205-430-515-5730 Program supplies			Straps for LWD Fest
	01108 Total:	129.86		
01160	8/3/2018	26.60	0.00	08/21/2018
	205-430-515-5730 Program supplies			Deck board
	01160 Total:	26.60		
02022	7/18/2018	59.12	0.00	08/21/2018
	205-430-515-5730 Program supplies			Mosquito spray
	02022 Total:	59.12		
02182	7/30/2018	48.68	0.00	08/21/2018
	101-440-513-5730 Program supplies			Bars for Forestry
	02182 Total:	48.68		
02277	7/31/2018	24.87	0.00	08/21/2018
	205-430-515-5730 Program supplies			Blades for Parks
	02277 Total:	24.87		
02353	8/1/2018	6.76	0.00	08/21/2018
	101-440-513-5680 Landscaping supplies			Iron coupling
	02353 Total:	6.76		
02362	8/1/2018	98.60	0.00	08/21/2018
	101-440-513-5680 Landscaping supplies			LED lights for Irrigation system
	02362 Total:	98.60		
02363	8/1/2018	92.90	0.00	08/21/2018
	101-440-513-5680 Landscaping supplies			Valve socket, coupling

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	02363 Total:	92.90			
02384	8/1/2018	6.50	0.00	08/21/2018	Faucet hole cover
	101-440-513-5680 Landscaping supplies				
	02384 Total:	6.50			
02437	8/3/2018	62.16	0.00	08/21/2018	Wire connectors
	101-420-511-5405 R&M - buildings				
	02437 Total:	62.16			
02440	8/2/2018	18.29	0.00	08/21/2018	Couplings for PW
	101-420-511-5405 R&M - buildings				
	02440 Total:	18.29			
02443	8/2/2018	-18.29	0.00	08/21/2018	Return
	101-420-511-5405 R&M - buildings				
	02443 Total:	-18.29			
02444	8/2/2018	16.58	0.00	08/21/2018	Clamps
	101-420-511-5405 R&M - buildings				
	02444 Total:	16.58			
02504	7/23/2018	170.08	0.00	08/21/2018	Snow fence for LWD Fest
	205-430-515-5730 Program supplies				
	02504 Total:	170.08			
02554	8/3/2018	17.82	0.00	08/21/2018	Sand mix
	205-430-515-5730 Program supplies				
	02554 Total:	17.82			
02555	8/3/2018	5.48	0.00	08/21/2018	Door stopper for garage
	101-420-511-5405 R&M - buildings				
	02555 Total:	5.48			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
02556	8/3/2018	52.24	0.00	08/21/2018	LED lights for Village Hall
101-420-511-5405 R&M - buildings					
	02556 Total:	52.24			
02570	7/24/2018	209.48	0.00	08/21/2018	Paint for park
205-430-515-5730 Program supplies					
	02570 Total:	209.48			
02588	8/3/2018	3.86	0.00	08/21/2018	Brace and cap
101-420-511-5405 R&M - buildings					
	02588 Total:	3.86			
02801	8/6/2018	-70.62	0.00	08/21/2018	Return
101-420-511-5405 R&M - buildings					
	02801 Total:	-70.62			
02815	8/6/2018	81.46	0.00	08/21/2018	Tape, adjust, clamps, cover
101-420-511-5405 R&M - buildings					
	02815 Total:	81.46			
02817	3/22/2018	-22.30	0.00	08/21/2018	Return
101-420-511-5405 R&M - buildings					
	02817 Total:	-22.30			
02818	8/6/2018	30.67	0.00	08/21/2018	Cutter for Village Hall lights
101-420-511-5405 R&M - buildings					
	02818 Total:	30.67			
02926	7/17/2018	45.52	0.00	08/21/2018	Tape & fittings for park
205-430-515-5730 Program supplies					
	02926 Total:	45.52			
07966	7/26/2018	66.34	0.00	08/21/2018	Straps for LWD Fest
205-430-515-5730 Program supplies					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

07966 Total:		66.34		
--------------	--	-------	--	--

Lowe's Business Acc/GEC		1,162.66		
-------------------------	--	----------	--	--

Neofunds				
NEOFUNDS				
NE080218	8/2/2018	3.04	0.00	08/21/2018
101-210-511-5720 Postage				Neopost postage
NE080218	8/2/2018	77.29	0.00	08/21/2018
101-210-511-5720 Postage				Neopost postage
NE080218	8/2/2018	221.15	0.00	08/21/2018
101-210-511-5720 Postage				Neopost postage
NE080218	8/2/2018	68.73	0.00	08/21/2018
101-210-511-5720 Postage				Neopost postage
NE080218	8/2/2018	66.02	0.00	08/21/2018
205-500-515-5720 Postage				Neopost postage
NE080218	8/2/2018	45.58	0.00	08/21/2018
101-210-511-5720 Postage				Neopost postage
NE080218	8/2/2018	6.67	0.00	08/21/2018
101-210-511-5720 Postage				Neopost postage
NE080218	8/2/2018	1,011.52	0.00	08/21/2018
660-610-519-5720 Postage				Neopost postage

NE080218 Total:		1,500.00		
-----------------	--	----------	--	--

Neofunds Total:		1,500.00		
-----------------	--	----------	--	--

Orange Crush LLC				
ORANGCRH				
59026	8/7/2018	314.60	0.00	08/21/2018
213-000-561-5490 R&M Road Repairs				Asphalt surface mix

59026 Total:		314.60		
--------------	--	--------	--	--

Orange Crush LLC Total:		314.60		
-------------------------	--	--------	--	--

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
Rhomar Industries RHOMAR 92241	7/31/2018	2,309.43	0.00	08/21/2018	Asphalt emulsifier
213-000-561-5490 R&M Road Repairs					
92241 Total:		2,309.43			
Rhomar Industries Total:		2,309.43			
Sherrill Inc. SHERILL Q-8084	8/8/2005	204.99	0.00	08/21/2018	Timber bit for Forestry
101-440-513-5730 Program supplies					
Q-8084 Total:		204.99			
Sherrill Inc. Total:		204.99			
Site One Landscape Supply SITEONE 87493830	8/8/2018	693.44	0.00	08/21/2018	Base, module for sprinkler system
101-440-513-5680 Landscaping supplies					
87493830 Total:		693.44			
Site One Landscape Supply		693.44			
Standard Equipment Company STANDARD P07804	7/18/2018	275.68	0.00	08/21/2018	Filters for Sweeper #2
101-440-513-5480 R&M - vehicles					
P07804 Total:		275.68			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
		275.68			
Standard Equipment Comp					
Stanley Consultants, Inc.					
STANLEY					
10	7/27/2018	21,341.28	0.00	08/21/2018	Touhy Overpass construction Phase III
454-000-561-5340 Engineering					
10 Total:		21,341.28			
Stanley Consultants, Inc. T		21,341.28			
The Faucet Shoppe					
THEFAUCE					
60061	6/21/2018	1,707.69	0.00	08/21/2018	Automatic faucets for PD Bathroom
101-420-511-5405 R&M - buildings					
60061 Total:		1,707.69			
The Faucet Shoppe Total:		1,707.69			
Work' N Gear, LLC					
WRKNGEAR					
HA98059	7/23/2018	97.00	0.00	08/21/2018	Clothing allowance
660-620-519-5070 Uniform allowance					
HA98059 Total:		97.00			
HA98181	7/26/2018	185.00	0.00	08/21/2018	Clothing allowance
205-430-515-5070 Uniform allowance					
HA98181 Total:		185.00			
Work' N Gear, LLC Total:		282.00			

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
 Printed: 08/13/2018 - 2:52PM
 Batch: 00109.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
ALICE Training Institute					
ALICE					
34345	8/1/2018	1,190.00	0.00	08/21/2018	
101-300-512-5590 Training					ALICE Instructor training certification
	34345 Total:	1,190.00			
	ALICE Training Institute T	1,190.00			
Alltown Bus Service					
ALLTOWN					
512752	7/31/2018	14,507.80	0.00	08/21/2018	
205-530-515-5270 Purchased program services					Day camp bus
512752	7/31/2018	674.25	0.00	08/21/2018	
205-561-515-5270 Purchased program services					Swim team bus
	512752 Total:	15,182.05			
	Alltown Bus Service Total:	15,182.05			
Amarei, Ligia					
AMAREI					
080718	8/7/2018	731.00	0.00	08/21/2018	
205-000-210-2430 Parks and Recs Control Deposi					Refund / Summer camp
	080718 Total:	731.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Amarei, Ligia Total:		731.00			
American First Aid Services					
AFAS INC					
67584	8/9/2018	8.90	0.00	08/21/2018	205-500-515-5700 Office supplies First aid supplies/Parks
67584 Total:		8.90			
67636	8/9/2018	25.20	0.00	08/21/2018	205-571-515-5535 Facility rental First aid supplies/Community Center
67636 Total:		25.20			
67643	8/9/2018	294.00	0.00	08/21/2018	205-560-515-5730 Program supplies First aid supplies/Aquatic
67643 Total:		294.00			
67644	8/9/2018	47.35	0.00	08/21/2018	101-300-512-5730 Program supplies First aid supplies/replenish
67644 Total:		47.35			
American First Aid Service		375.45			
Cassidy Tire					
CASSIDYT					
708003627	8/9/2018	150.00	0.00	08/21/2018	101-300-512-5480 R&M - vehicles Tires for Squad 216
708003627 Total:		150.00			
Cassidy Tire Total:		150.00			
CDS Office Technologies					
CDS					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number	Description			
INV1167183	6/27/2018	27,825.00	0.00	08/21/2018
101-300-512-5640	Computer supplies Panasonic Laptop Computers for Squads			
	INV1167183 Total:	27,825.00		
	CDS Office Technologies T	27,825.00		
City of Des Plaines				
CITYOFDE				
2018000032	7/25/2018	960.00	0.00	08/21/2018
101-300-512-5590	Training Peer support for Public Safety Class			
	2018000032 Total:	960.00		
	City of Des Plaines Total:	960.00		
Diedrich, Julie				
DIEDRICH				
080618	8/6/2018	60.00	0.00	08/21/2018
205-000-210-2430	Parks and Recs Control Deposi Refund - Swim class			
	080618 Total:	60.00		
	Diedrich, Julie Total:	60.00		
G.A.T.E. America				
GATE				
81181	8/1/2018	200.00	0.00	08/21/2018
101-300-512-5590	Training Social media and community outreach training			
	81181 Total:	200.00		
	G.A.T.E. America Total:	200.00		

Groot Recycling & Waste Services

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
GROOT					
2175184	8/1/2018	3,214.10	0.00	08/21/2018	3092-182468/Public Works
101-440-514-5230	Garbage & recycling				
	2175184 Total:	3,214.10			
2175185	8/1/2018	1,969.70	0.00	08/21/2018	3092-156409/Public Works
101-440-514-5230	Garbage & recycling				
	2175185 Total:	1,969.70			
2176823	8/1/2018	738.89	0.00	08/21/2018	3092-199164/School District 74
101-440-514-5230	Garbage & recycling				
	2176823 Total:	738.89			
	Groot Recycling & Waste S	5,922.69			
Halogen					
HALOGEN					
0524035	8/3/2018	4,633.20	0.00	08/21/2018	Pool chemicals
205-560-515-5630	Chemicals - swimming pool				
	0524035 Total:	4,633.20			
0524036	8/3/2018	764.00	0.00	08/21/2018	R&M building pool vaccuum
205-560-515-5405	R&M - buildings				
	0524036 Total:	764.00			
	Halogen Total:	5,397.20			
IL Law Enforcement Alarm Sys					
ILLLAWEN					
DUES7841	7/1/2018	120.00	0.00	08/21/2018	ILEAS Membership dues
101-300-512-5570	Professional associations				
	DUES7841 Total:	120.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
		120.00			IL Law Enforcement Alarm
Imprimus Forensic Services					
IMPRIMUS					
880	7/22/2018	365.00	0.00	08/21/2018	
101-210-511-5590					Training Evidence Technician training
		365.00			880 Total:
		365.00			Imprimus Forensic Service
Kiesler's Police Supply					
KIESLERS					
0861591	5/29/2018	904.26	0.00	08/21/2018	
101-300-512-5610					Ammunition & range supplies Ammunition
		904.26			0861591 Total:
0861591A	6/4/2018	454.08	0.00	08/21/2018	
101-300-512-5610					Ammunition & range supplies Ammunition
		454.08			0861591A Total:
0861591B	7/26/2018	819.60	0.00	08/21/2018	
101-300-512-5610					Ammunition & range supplies Ammunition
		819.60			0861591B Total:
		2,177.94			Kiesler's Police Supply Tot
Lowe's Business Acc/GECE					
LOWES					
2383	8/1/2018	155.98	0.00	08/21/2018	
205-560-515-5730					Program supplies Aquatic Center cleaning supplies
		155.98			2383 Total:

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
2579	8/3/2018	45.47	0.00	08/21/2018	Repair supplies for park fence
205-430-515-5730 Program supplies					
2579 Total:		45.47			
2807	8/6/2018	52.08	0.00	08/21/2018	Pool cleaning supplies
205-560-515-5730 Program supplies					
2807 Total:		52.08			
2956	7/27/2018	24.22	0.00	08/21/2018	Kitchen cleaning products/Parks
205-571-515-5535 Facility rental					
2956 Total:		24.22			
Lowe's Business Acc/GEC		277.75			
Mc Garry, Seong					
MCGARR					
080618	8/6/2018	216.00	0.00	08/21/2018	Refund - Swim team
205-000-210-2430 Parks and Recs Control Deposi					
080618 Total:		216.00			
Mc Garry, Seong Total:		216.00			
Motorola					
MOTOROLA					
368666262018	7/1/2018	1,122.00	0.00	08/21/2018	Monthly Maintenance - July
101-300-512-5410 R&M - communications equipm					
368666262018 Total:		1,122.00			
Motorola Total:		1,122.00			

North East Multi-Regional Training
NORTHEST

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
239546	7/23/2018	200.00	0.00	08/21/2018	Training/Close quarter handgun skills
101-300-512-5590 Training					
	239546 Total:	200.00			
	North East Multi-Regional	200.00			
P.F. Pettibone & Co PFPETTIB					
174731	7/16/2018	959.90	0.00	08/21/2018	Police patches
101-300-512-5730 Program supplies					
	174731 Total:	959.90			
	P.F. Pettibone & Co Total:	959.90			
Sam's Club SAMSCCL					
000946	8/8/2018	236.24	0.00	08/21/2018	Day camp overnight supplies
205-530-515-5645 Concessions & food					
	000946 Total:	236.24			
1814	8/2/2018	19.41	0.00	08/21/2018	Water for National Night out event
101-300-512-5730 Program supplies					
	1814 Total:	19.41			
	Sam's Club Total:	255.65			
SDI USA, Inc. SDIUSA					
E87281	7/25/2018	393.00	0.00	08/21/2018	TN3270 Plus maintenance & support
101-300-512-5420 R&M - data processing equipm					
	E87281 Total:	393.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description

SDI USA, Inc. Total:		393.00		
----------------------	--	--------	--	--

Shore Galleries
SHOREGAL

SG072318	7/23/2018	178.96	0.00	08/21/2018
101-300-512-5070 Uniform allowance				Uniform allowance

SG072318 Total:		178.96		
-----------------	--	--------	--	--

Shore Galleries Total:		178.96		
------------------------	--	--------	--	--

State Industrial Products
STATE

900600219	8/6/2018	124.12	0.00	08/21/2018
101-300-512-5730 Program supplies				Sanitizer for Cells/dispatch

900600219 Total:		124.12		
------------------	--	--------	--	--

State Industrial Products To		124.12		
------------------------------	--	--------	--	--

T.P.I. Building Code Consultants, Inc.
TPI

201807	7/31/2018	5,862.00	0.00	08/21/2018
101-240-517-5399 Other professional services				Plan review - July
201807	7/31/2018	6,610.50	0.00	08/21/2018
101-240-517-5399 Other professional services				In House - July
201807	7/31/2018	1,696.50	0.00	08/21/2018
101-240-517-5399 Other professional services				The Carrington - July

201807 Total:		14,169.00		
---------------	--	-----------	--	--

T.P.I. Building Code Cons		14,169.00		
---------------------------	--	-----------	--	--

Thompson Elevator Inspection Service, Inc.
THOMPSO

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
18-1510	5/31/2018	300.00	0.00	08/21/2018	
101-240-517-5399					Other professional services
					2 new construction elevator inspections
	18-1510 Total:	300.00			
18-2149	7/20/2018	2,318.00	0.00	08/21/2018	
101-240-517-5399					Other professional services
					61 semi annual routine inspections
	18-2149 Total:	2,318.00			
	Thompson Elevator Inspec	2,618.00			
Trans Union Corp					
TRANSU					
7800430	7/25/2018	65.00	0.00	08/21/2018	
101-300-512-5399					Other professional services
					Monthly subscription fee
	7800430 Total:	65.00			
7800434	7/25/2018	54.87	0.00	08/21/2018	
101-300-512-5399					Other professional services
					Credit checks on applicants
	7800434 Total:	54.87			
	Trans Union Corp Total:	119.87			
TransUnion Risk and Alternative					
TRANSUN					
5568118118	8/1/2018	101.20	0.00	08/21/2018	
101-300-512-5399					Other professional services
					Online investigative database system
	5568118118 Total:	101.20			
	TransUnion Risk and Alter	101.20			

U.S. FoodService, Inc.
USFOODSE

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
1267261	8/1/2018	1,107.86	0.00	08/21/2018	Concession stand food
205-563-515-5645 Concessions & food					
	1267261 Total:	1,107.86			
	U.S. FoodService, Inc. Tot	1,107.86			
United Dispatch, LLC					
303					
50339	8/1/2018	15.00	0.00	08/21/2018	Taxi coupons - July
205-570-515-5280 Subsidized taxi program					
	50339 Total:	15.00			
	United Dispatch, LLC Tota	15.00			
Wagner Farm					
WAGNERF					
07182018	7/18/2018	115.00	0.00	08/21/2018	Camp field trip
205-530-515-5270 Purchased program services					
	07182018 Total:	115.00			
	Wagner Farm Total:	115.00			
	Report Total:	82,629.64			

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 08/13/2018 - 2:52PM
Batch: 00110.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
Air One Equipment					
AIRONE					
134988	8/3/2018	131.75	0.00	08/21/2018	
101-350-512-5430 R&M - Fire & EMS equipmen					TFT Intake valve seal kit
134988 Total:		131.75			
134989	8/3/2018	80.00	0.00	08/21/2018	
101-350-512-5430 R&M - Fire & EMS equipmen					SCBA fit test - 2 masks
134989 Total:		80.00			
Air One Equipment Total:		211.75			
Airgas USA LLC					
AIRGAS					
9954967760	7/31/2018	343.84	0.00	08/21/2018	
101-350-512-5660 EMS supplies					Oxygen cylinders for ambulances
9954967760 Total:		343.84			
Airgas USA LLC Total:		343.84			
American First Aid Services					
AFAS INC					
67635	8/9/2018	11.70	0.00	08/21/2018	
101-350-512-5660 EMS supplies					First aid kit supplies
67635	8/9/2018	11.70	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-220-512-5799	Other materials & supplies				First aid kit supplies
	67635 Total:	23.40			
	American First Aid Service	23.40			
Canon Solutions America, Inc					
CANONSOL					
989063500	8/2/2018	298.84	0.00	08/21/2018	
101-210-511-5440	R&M - office equipment				Maintenance for copier - Aug
	989063500 Total:	298.84			
	Canon Solutions America,	298.84			
Chicago Metropolitan Fire Prevention Co.					
CHGOMETR					
191780	7/26/2018	888.00	0.00	08/21/2018	
101-350-512-5411	R&M- Wireless Alarm Equipm				Monthly wireless radio network billing fee/July
	191780 Total:	888.00			
	Chicago Metropolitan Fire	888.00			
Clark Baird Smith, LLP					
CLARKBAI					
10199	7/31/2018	2,118.75	0.00	08/21/2018	
101-230-511-5399	Other professional services				Legal services for personnel matters
	10199 Total:	2,118.75			
	Clark Baird Smith, LLP To	2,118.75			

Commonwealth Edison
COMED

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
2873043051	8/7/2004	120.11	0.00	08/21/2018	6471 Lincoln Ave
101-440-513-5785	Utilities - public way				
2873043051	Total:	120.11			
300071087	8/6/2004	106.73	0.00	08/21/2018	7157 Keeler
101-440-513-5785	Utilities - public way				
300071087	Total:	106.73			
381169268	8/6/2004	125.35	0.00	08/21/2018	7002 Tripp
101-440-513-5785	Utilities - public way				
381169268	Total:	125.35			
4357072009	8/3/2018	113.94	0.00	08/21/2018	6401 McCormick
101-440-513-5785	Utilities - public way				
4357072009	Total:	113.94			
4847019018	8/7/2018	108.51	0.00	08/21/2018	6668 Lincoln Ave
101-440-513-5785	Utilities - public way				
4847019018	Total:	108.51			
Commonwealth Edison To		574.64			
Eagle Engraving					
EAGLE					
2018-3476	7/27/2018	65.00	0.00	08/21/2018	Passport tags & gear locker signs
101-350-512-5665	Firefighting supplies				
2018-3476	Total:	65.00			
Eagle Engraving	Total:	65.00			
Eterno Attorney at Law, David					
ETERNO					
12196	7/31/2018	47.50	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-230-511-5399 Other professional services					Off site docket review 7/23/18
12196	7/31/2018	675.00	0.00	08/21/2018	
101-230-511-5399 Other professional services					On Site Hearings 7/24/18
	12196 Total:	722.50			
	Eterno Attorney at Law, D	722.50			
Golf Mill Ford					
GOLFMILL					
443305P	7/31/2018	352.87	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Sensor for Truck #12
	443305P Total:	352.87			
443508P	8/2/2018	228.48	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Buckle for Truck #12
	443508P Total:	228.48			
444045P	8/9/2018	104.09	0.00	08/21/2018	
101-300-512-5480 R&M - vehicles					Oil pan for Squad #217
	444045P Total:	104.09			
	Golf Mill Ford Total:	685.44			
Grainger					
GRAINGER					
9854806842	7/24/2018	110.00	0.00	08/21/2018	
205-430-515-5730 Program supplies					Zip ties for LWD Fest
	9854806842 Total:	110.00			
9854806859	7/24/2018	40.00	0.00	08/21/2018	
205-430-515-5730 Program supplies					Zip ties for LWD Fest
	9854806859 Total:	40.00			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
9870227304	8/8/2018	8.52	0.00	08/21/2018	Contractor for PW Door
101-420-511-5405 R&M - buildings					
	9870227304 Total:	8.52			
	Grainger Total:	158.52			
Heritage Crystal Clean, LLC					
HERITAGE					
152389039	7/30/2018	96.48	0.00	08/21/2018	Anti freeze, cooling for PW vehicles
101-440-513-5675 Lubricants & fluids					
152389039	7/30/2018	96.49	0.00	08/21/2018	Anti freeze, cooling for PW vehicles
205-430-515-5675 Lubricants & fluids					
152389039	7/30/2018	96.48	0.00	08/21/2018	Anti freeze, cooling for PW vehicles
660-620-519-5675 Lubricants & fluids					
	152389039 Total:	289.45			
	Heritage Crystal Clean, LL	289.45			
Interstate Billing Service, Inc					
INTERBIL					
3011334321	7/19/2018	168.92	0.00	08/21/2018	Fuel sender for Truck #20
660-620-519-5480 R&M - vehicles					
	3011334321 Total:	168.92			
3011497552	8/1/2018	476.69	0.00	08/21/2018	Pedal for Truck #20
660-620-519-5480 R&M - vehicles					
	3011497552 Total:	476.69			
	Interstate Billing Service, I	645.61			
Lion Group, Inc					
LIONGROU					
18-5008980	7/27/2018	181.60	0.00	08/21/2018	

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
101-350-512-5430 R&M - Fire & EMS equipmen					Patches for bunker coats
	18-5008980 Total:	181.60			
	Lion Group, Inc Total:	181.60			
Lowe's Business Acc/GECF					
LOWES					
07083	7/30/2018	80.66	0.00	08/21/2018	
101-350-512-5799 Other materials & supplies					Brackets, screws, drill bits
	07083 Total:	80.66			
	Lowe's Business Acc/GEC	80.66			
MES					
MES					
IN21245462	7/18/2018	3,568.00	0.00	08/21/2018	
101-350-512-5665 Firefighting supplies					Blower fan - E15
	IN21245462 Total:	3,568.00			
	MES Total:	3,568.00			
MGP, Inc.					
MGPINC					
4220	7/31/2018	909.15	0.00	08/21/2018	
101-250-511-5599 Other contractual					GISC Staffing - July
4220	7/31/2018	909.15	0.00	08/21/2018	
101-000-210-2650 Contractor Permits Payable					GISC Staffing - July
4220	7/31/2018	1,818.28	0.00	08/21/2018	
660-620-519-5599 Other contractual					GISC Staffing - July
	4220 Total:	3,636.58			

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
MGP, Inc. Total:		3,636.58		
North Suburban Employee Benefit NSEBENEF				
July, 2018	8/9/2018	112,457.00	0.00	08/21/2018
102-000-210-2027 Health insurance premium with				PPO - Health insurance - July,2018
July, 2018 Total:		112,457.00		
North Suburban Employee		112,457.00		
PEP Boys PEPBOYS				
04791101238	7/25/2018	323.97	0.00	08/21/2018
101-350-512-5730 Program supplies				3 car batteries for A6
04791101238 Total:		323.97		
04791102129	8/8/2018	190.00	0.00	08/21/2018
101-350-512-5730 Program supplies				2 car batteries for Command Van
04791102129 Total:		190.00		
PEP Boys Total:		513.97		
Promos 911 PROMOS91				
7800	7/24/2018	908.12	0.00	08/21/2018
101-350-512-5730 Program supplies				Key chains, hot/cold packs for Lincolnwood Fest
7800 Total:		908.12		
Promos 911 Total:		908.12		

RCN Telecom Services of Illinois, LLC

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
RCNTEL					
084382501-00112	7/31/2018	1,131.00	0.00	08/21/2018	
101-250-511-5320 Consulting					Access point at Skokie
	084382501-00112 Total:	1,131.00			
	RCN Telecom Services of I	1,131.00			
S & E Inspections					
S&EINSPE					
0848	7/26/2018	29.00	0.00	08/21/2018	
101-350-512-5730 Program supplies					Safety Inspection A5
	0848 Total:	29.00			
0851	7/26/2018	29.00	0.00	08/21/2018	
101-350-512-5730 Program supplies					Safety Inspection A6
	0851 Total:	29.00			
0854	7/26/2018	29.00	0.00	08/21/2018	
101-350-512-5730 Program supplies					Safety Inspection A7
	0854 Total:	29.00			
	S & E Inspections Total:	87.00			
Salmonson, Judy & Brian					
SALMONS					
18-7166	7/27/2018	45.00	0.00	08/21/2018	
101-400-511-5210 Animal control					Animal control services
	18-7166 Total:	45.00			
	Salmonson, Judy & Brian T	45.00			

State Industrial Products

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
STATE 900584174	7/25/2018	208.65	0.00	08/21/2018	Degreaser, oven cleaner
101-350-512-5799 Other materials & supplies					
		208.65			
900584174 Total:		208.65			
		208.65			
State Industrial Products To		208.65			
State Treasurer, IL Dept of Trans. STATETIL					
54597	8/2/2018	5,947.50	0.00	08/21/2018	Maintenance for Traffic control signals at various intersectic
212-000-513-5290 Street lights & traffic signal					
		5,947.50			
54597 Total:		5,947.50			
		5,947.50			
State Treasurer, IL Dept of		5,947.50			
Terex Services TEREX					
90906289	7/19/2018	79.92	0.00	08/21/2018	Hydraulic Hose, pins, washers
101-440-513-5480 R&M - vehicles					
		79.92			
90906289 Total:		79.92			
		79.92			
90907729	7/30/2018	399.66	0.00	08/21/2018	Switch for Truck #1
101-440-513-5480 R&M - vehicles					
		399.66			
90907729 Total:		399.66			
		399.66			
Terex Services Total:		479.58			
		479.58			
Transchicago Truck Group TRANSCHI					
1993615	7/30/2018	27.47	0.00	08/21/2018	Thermostat for chipper
101-440-513-5480 R&M - vehicles					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	1993615 Total:	27.47			
	Transchicago Truck Group	27.47			
Trizetto Provider Solutions					
TRIZETTO					
7108081800	8/1/2018	183.22	0.00	08/21/2018	
101-000-410-4315	Ambulance & EMS fees				Claims transaction fee for ambulance invoices
	7108081800 Total:	183.22			
	Trizetto Provider Solutions	183.22			
Village of Skokie					
VILLSKOK					
52234	8/1/2018	64,469.25	0.00	08/21/2018	
101-300-512-5398	911 combined comm. contract				August E911 Dispatch services
	52234 Total:	64,469.25			
	Village of Skokie Total:	64,469.25			
Warehouse Direct					
WAREHOUS					
3880791-0	4/26/2018	45.24	0.00	08/21/2018	
101-210-511-5700	Office supplies				Office supplies
	3880791-0 Total:	45.24			
3944423-0	6/26/2018	33.00	0.00	08/21/2018	
101-300-512-5700	Office supplies				Office supplies
	3944423-0 Total:	33.00			
3955441-0	7/6/2018	70.24	0.00	08/21/2018	
101-350-512-5700	Office supplies				Office supplies

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
		70.24		
3955441-0 Total:		70.24		
3956094-0	7/6/2018	563.27	0.00	08/21/2018
101-210-511-5700 Office supplies				Office supplies
		563.27		
3956094-0 Total:		563.27		
3960663-0	7/12/2018	59.36	0.00	08/21/2018
101-350-512-5700 Office supplies				Office supplies
		59.36		
3960663-0 Total:		59.36		
3961985-0	7/12/2018	532.70	0.00	08/21/2018
101-210-511-5700 Office supplies				Office supplies
		532.70		
3961985-0 Total:		532.70		
3969889-0	7/19/2018	136.02	0.00	08/21/2018
101-300-512-5730 Program supplies				Office supplies
		136.02		
3969889-0 Total:		136.02		
3971327-0	7/20/2018	34.28	0.00	08/21/2018
101-210-511-5700 Office supplies				Office supplies
		34.28		
3971327-0 Total:		34.28		
3972842-0	7/23/2018	80.74	0.00	08/21/2018
101-210-511-5700 Office supplies				Office supplies
		80.74		
3972842-0 Total:		80.74		
3978210-0	7/27/2018	148.42	0.00	08/21/2018
101-240-517-5700 Office supplies				Office supplies
		148.42		
3978210-0 Total:		148.42		
3978211-0	7/27/2018	517.93	0.00	08/21/2018
205-500-515-5700 Office supplies				Office supplies
		517.93		
3978211-0 Total:		517.93		

Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
3989818-0	8/7/2018	284.95	0.00	08/21/2018
101-210-511-5700				Office supplies
	3989818-0 Total:	284.95		
	Warehouse Direct Total:	2,506.15		
Wirfs Industries				
WIRFS				
31805	7/24/2018	628.10	0.00	08/21/2018
101-350-512-5480				R&M - vehicles
	31805 Total:	628.10		E15R Pump test
31958	7/26/2018	684.00	0.00	08/21/2018
101-350-512-5480				R&M - vehicles
	31958 Total:	684.00		E15 Pump test
	Wirfs Industries Total:	1,312.10		
	Report Total:	204,768.59		

Accounts Payable

To Be Paid Proof List

User: jmazzeffi
Printed: 08/13/2018 - 2:52PM
Batch: 00111.08.2018



Invoice Number	Invoice Date	Amount	Quantity	Payment Date
Account Number				Description
American First Aid Services				
AFAS INC				
67639	8/9/2018	25.00	0.00	08/21/2018
101-400-511-5730 Program supplies				First aid refills
67639 Total:		25.00		
American First Aid Service		25.00		
Call One				
CALLONE				
1129134	8/15/2018	1,395.92	0.00	08/21/2018
101-210-511-5580 Telephone				Telephone/Admin/Police
1129134	8/15/2018	-0.27	0.00	08/21/2018
101-210-511-5580 Telephone				Credit
1129134 Total:		1,395.65		
1129136	8/15/2018	502.85	0.00	08/21/2018
101-210-511-5580 Telephone				Telephone/NORCOM
1129136 Total:		502.85		
1129137	8/15/2018	44.68	0.00	08/21/2018
101-210-511-5580 Telephone				Telephone/Aquatic
1129137 Total:		44.68		
1129140	8/15/2018	45.27	0.00	08/21/2018
660-610-519-5580 Telephone				Telephone/PW

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
Account Number					
	1129140 Total:	45.27			
1129141	8/15/2018	46.66	0.00	08/21/2018	Telephone/Pump House
660-610-519-5580 Telephone					
	1129141 Total:	46.66			
1129143	8/15/2018	503.83	0.00	08/21/2018	Telephone/Municipal Center
101-210-511-5580 Telephone					
	1129143 Total:	503.83			
1129144	8/15/2018	273.89	0.00	08/21/2018	Telephone/Red Center
101-210-511-5580 Telephone					
	1129144 Total:	273.89			
96780016416	8/15/2018	467.71	0.00	08/21/2018	PRI Data
101-210-511-5580 Telephone					
	96780016416 Total:	467.71			
	Call One Total:	3,280.54			
Christopher Burke Engineering CHRISTB					
144946	8/6/2018	423.50	0.00	08/21/2018	Butterfly garden
101-290-511-5942 PW Building Engineer Costs					
	144946 Total:	423.50			
144947	8/6/2018	5,790.75	0.00	08/21/2018	Lincoln Avenue landscaped medians
465-000-561-5340 Engineering					
	144947 Total:	5,790.75			
144948	8/6/2018	15,961.32	0.00	08/21/2018	Water transmission main route study
660-620-519-5320 Consulting					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
144948 Total:		15,961.32			
144949 660-610-519-5320 Consulting	8/6/2018	121.00	0.00	08/21/2018	Install pump replacement
144949 Total:		121.00			
144950 101-290-511-5922 Building Engineering Costs	8/6/2018	1,843.50	0.00	08/21/2018	3300 Devon
144950 Total:		1,843.50			
144951 660-610-519-5320 Consulting	8/6/2018	3,059.50	0.00	08/21/2018	Design and pump replacement
144951 Total:		3,059.50			
144952 101-290-511-5920 Administration Engineer Costs	8/6/2018	4,500.00	0.00	08/21/2018	Village Engineering Retainer
144952 660-620-519-5399 Other professional services	8/6/2018	4,500.00	0.00	08/21/2018	Village Engineering Retainer
144952 Total:		9,000.00			
144953 101-290-511-5922 Building Engineering Costs	8/6/2018	98.50	0.00	08/21/2018	4320 Touhy plan review
144953 Total:		98.50			
144954 101-290-511-5922 Building Engineering Costs	8/6/2018	160.00	0.00	08/21/2018	6755 Cicero
144954 Total:		160.00			
144955 101-290-511-5922 Building Engineering Costs	8/6/2018	2,420.01	0.00	08/21/2018	4500 Touhy Plan review
144955 Total:		2,420.01			
144956 217-000-561-5340 Engineering	8/6/2018	14,974.00	0.00	08/21/2018	NEID TIF resurfacing

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	144956 Total:	14,974.00			
	Christopher Burke Enginee	53,852.08			
Emcor Services Team Mechanical Inc					
EMCOR					
930010189	8/6/2018	19,867.00	0.00	08/21/2018	
101-420-511-5405 R&M - buildings					Coil replacement and repairs PD Station
	930010189 Total:	19,867.00			
	Emcor Services Team Mec	19,867.00			
Home Depot Credit Services					
HOMEDEPO					
024109/3030668	7/24/2018	162.26	0.00	08/21/2018	
205-430-515-5730 Program supplies					Snow fence, duct tape for LWD Fest
	024109/3030668 Total:	162.26			
024621/3370562	7/24/2018	327.46	0.00	08/21/2018	
205-430-515-5730 Program supplies					Snow fence, duct tape for LWD Fest
	024621/3370562 Total:	327.46			
	Home Depot Credit Servic	489.72			
NAPA					
NAPA					
2812-319153	7/27/2018	60.97	0.00	08/21/2018	
101-440-513-5480 R&M - vehicles					Thermostat and gasket for chipper
	2812-319153 Total:	60.97			
2812-319747	8/1/2018	52.14	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Aerator for Tractor #5

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	
Account Number					Description
	2812-319747 Total:	52.14			
2812-319925	8/2/2018	100.99	0.00	08/21/2018	
101-300-512-5480 R&M - vehicles					Blower for Squad #214
	2812-319925 Total:	100.99			
	NAPA Total:	214.10			
Robbins, Salomon & Patt, LTD					
RS&PLTD					
226623	8/10/2018	892.50	0.00	08/21/2018	
101-230-511-5399 Other professional services					July - Municipal Prosecution/traffic violations
	226623 Total:	892.50			
226627	8/10/2018	2,327.75	0.00	08/21/2018	
101-230-511-5399 Other professional services					July - Adjudicative hearings
	226627 Total:	2,327.75			
	Robbins, Salomon & Patt,	3,220.25			
Russo Power Equipment					
RUSSO					
5278320	8/7/2018	140.80	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Meter, spark plug for riding mower #2
	5278320 Total:	140.80			
	Russo Power Equipment T	140.80			
Swid Sales Corp					
SWIDSALE					
29708	8/3/2018	18.00	0.00	08/21/2018	
205-430-515-5480 R&M - vehicles					Batteries for Squads and Truck

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Description
29708	8/3/2018	371.67	0.00	08/21/2018	Batteries for Squads and Truck
101-300-512-5480 R&M - vehicles					
29708 Total:		389.67			
29798	8/3/2018	111.89	0.00	08/21/2018	Batteries for Squad #35
205-430-515-5480 R&M - vehicles					
29798 Total:		111.89			
Swid Sales Corp Total:		501.56			
The Sidwell Co					
THESIDWE					
111219	7/31/2018	360.00	0.00	08/21/2018	Accela Implementation servies - Land and License module
101-250-511-5330 Data processing					
111219 Total:		360.00			
The Sidwell Co Total:		360.00			
Report Total:		81,951.05			

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

A RESOLUTION CONSENTING TO THE VILLAGE PRESIDENT'S APPOINTMENT OF ROBERT MERKEL AS THE INTERIM VILLAGE MANAGER

WHEREAS, Timothy Wiberg, the current Village Manager, has resigned from the office of Village Manager, effective August 31, 2018; and

WHEREAS, pursuant to Section 4-3-1 of the Municipal Code of Lincolnwood, as amended ("*Village Code*"), the Village President is authorized to appoint, with the advice and consent of the Board of Trustees, the Village Manager; and

WHEREAS, the Village President now desires to appoint Robert Merkel as the interim Village Manager, on a month-to-month basis, for a term beginning on September 1, 2018 and not to exceed one calendar year, for additional compensation in the amount of \$2,916.67 per month; and

WHEREAS, the Village Board of Trustees has determined that it will serve and be in the best interest of the Village to consent to the appointment of Robert Merkel as the interim Village Manager, pursuant to 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. CONSENT TO APPOINTMENT. The Village Board of Trustees hereby consents to the appointment of Robert Merkel as the interim Village Manager, on a month-to-month basis, for a term beginning on September 1, 2018 and not to exceed one calendar year, for additional compensation in the amount of \$2,916.67 per month.

SECTION 3. DECLARATION OF INTENT. The Village Board of Trustees hereby declares its intent that this Resolution shall serve as the written contract between the Village and the Village Manager required pursuant to Section 4-3-2 of the Village Code; however the Village Attorney is hereby directed to prepare a customary Village employment contract codifying the terms and conditions of this Resolution for review and consideration by the Village Board of Trustees at a subsequent meeting of the Board of Trustees.

SECTION 4. ACKNOWLEDGMENT. The Village Board of Trustees acknowledges that upon the conclusion of Robert Merkel's service as interim Village Manager, the Board of Trustees intend to restore Mr. Merkel to his current position as Village Director of Finance with not less than the same compensation and benefits provided to Mr. Merkel in his capacity as Director of Finance as of the date of approval of this Resolution.

SECTION 5. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

PASSED this ___ day of August, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of August, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

JENNIFER COSTANTINO

Financial Analysis

Data Management

Budgeting and Forecasting

Pricing Support

Customer Focused

Systematic Thinking

Vendor Management

Performance Measurement

EXPERIENCE

Continuous Improvement

Financial Reporting

Compliance

Cross Functional Team Leadership

AbbVie, Waukegan, IL

(February 2014 – Present)

A global, research-based biopharmaceutical company formed in 2013 following separation from Abbott Laboratories. AbbVie combines the focus and passion of a leading-edge biotech with the expertise and capabilities of a long-established pharmaceutical leader to develop and market advanced therapies that address some of the world's most complex and serious diseases.

Associate Manager, Sales Operations – Sample Operations

(May 2017 – Present)

Manage and oversee the Direct-to-Practitioner program for Sample Operations. Provide guidance and support to the Field Sales teams. Collaborate with multiple franchises to establish forecasting and sampling budgets. Responsible for the setup of new product launches. Manage vendor compliance to comply with Corporate, Divisional and Federal Regulations.

Senior Purchasing Agent – Commercial – PSP/Marketing Services

(July 2015 – May 2017)

Responsible for managing and negotiating contracts, statements of work, and RFP's/RFI's while facilitating the PO process.

- Perform on-going analysis and cost reductions to ensure the lowest overall cost and highest possible value for dollars spent.
- Proactive management of category and suppliers including, anticipation, resolution and communication.
- Drafts, reviews, negotiates, and maintains contracts and other business documents in support of the purchase of services.

Senior Purchasing Agent – Chemicals & Primary Packaging

(February 2014 – July 2015)

Responsible for sourcing, bidding, negotiating, contracting, and purchasing goods and services based on packaging and chemical spend categories supported.

- Negotiates, develops and implements agreements that maximize value and support client initiatives, standardizes materials, services and suppliers.
- Work on the definition and resolution of known or anticipated problems in value, quality, feasibility, and specifications in the procurement of goods and services, while contributing cost savings and other value added activity to support customer needs and expectations.
- Economically and efficiently purchase goods and services commiserating with company policies and objectives, while adhering to a strict standard of business ethics and integrity.
- Facilitate the 2016 Standards consolidation (data aggregation, cleansing, and upload) process to allow for site 2016 standards usage in the QlikView Standards tool in support of the 2016 Plan review.

WW Grainger, Lake Forest, IL,

(July 2008 – January 2014)

Fortune 500 Industrial Supply Company with sales over \$9 billion. North America's leading broad-line supplier of maintenance, repair and operating (MRO) products.

Cross Reference Data Analyst (April 2011 – January 2014)

Data management and analysis of competitor and supplier/manufacturer cross-reference information. Leverage existing and new data sources to identify links between Grainger, manufacturer, and competitor information.

- Collect and provide competitive product information to aid in pricing and product expansion decisions – 344 competitors.
- Identify and evaluate current processes, tools, vendor/business partner interactions to understand where efficiencies can occur, as well as improve overall effectiveness.
- Pro-actively support 20+ business partner projects and major initiatives by engaging with and developing the appropriate processes, tools, to support their business strategies and goals.
- Managed 3 external vendor relationships on a wide range of short and long term projects.
- Conduct continuous improvement projects to increase efficiency of team processes and to ensure data integrity.
- Author process documentation in order to maintain team consistency. Additionally created training documents and instructed team members on learning a new system and application.

Sales Incentive Analyst (July 2008 – April 2011)

Manage the overall compensation programs for 22 commission plans impacting 2,400+ sellers with \$60M annual spend.

- Complete the annual SOX Audit with zero exceptions for the identified controls. Recalculate Accruals and provide supporting documentation per testing guidance.
- Accurately complete monthly accrual and accrual analysis, due to accounting by deadline day 2 of the month. Reconcile accrual GL with accounting on a monthly basis.
- Translate to senior management accurate monthly performance summary reports; governance scorecards, monthly ranking reporting, annual achievers, and president club reporting.
- Process sales adjustments and payments in a timely manner. Implemented CI project to streamline the process reduced manual efforts, improved accuracy and shortened cycle time by 15-20 hours.
- Manage and process sales commission payments and ensure that all payments are paid timely and accurately by managing participants and ensure the SAP & online systems are compliant.

- Effective cross functional partner with Payroll, HR, Employee Service Department, Legal, SAP Business Development and Sales Operations on compliance, issue resolution, and plan development.
- Key Business Partner involved with onboarding of TSR Pilot and ongoing growth of team.
- Involved in Engagement Survey Team, focused on Coaching and Feedback. Surveyed team members, presented findings to leadership and provided recommendations.

JENNIFER COSTANTINO

PAGE TWO

US Cellular, Itasca, IL

(July 2001 – June 2008)

Wireless telecommunication network that services approximately 10.6 million customers in 49 states.

Device Quality & Logistics Analyst (November 2007 – June 2008)

Daily monitoring and tracking of key Service Level Agreements (SLA's), Key Performance Indicators (KPI's) and device quality.

- Developed and communicated a key set of reports to inform internal and external partners of the various performances of device quality and logistics programs.
- Created methods and tools to monitor and track device quality, communications and presentations to share issues related to device quality, trends and performance.
- Proactively identify and communicate trends and their impact (benefits/risks) on device quality and logistics programs.
- Managed internal/external partners to facilitate vendor scorecard and device quality information and presented findings.

Regional Financial Analyst (May 2003 – October 2007)

- Provided forecasting, reporting, and financial analysis support to B2B sales, marketing and engineering business units.
- Audit and Support non-standard business process. Including creating standard analysis, reporting tools, and metrics to define, recommend, approve, and track non-standard pricing request related to market needs and business bids/RFPs/RFQs. While ensuring adequate returns on company assets. 20+ Reps, \$3M Revenue
- Produce monthly reporting on take rates, monthly distribution, revenues, monthly cost components, and quarterly assumptions.
- Ad-hoc querying, reporting to provide account valuation to support sales negotiating process and support for management in evaluating the possible outcomes of various strategic decisions.
- Assist in creating financial analysis models to track and analyze the impacts of pricing and promotional changes to ensure desired metrics and targets are achieved.
- Provided timely and accurate completion of the revenue and usage portion of the Quarterly Forecast and Annual budget.
- Provided financial expertise by working on cross-functional teams and ensured that projects are modeled accurately as well as financial ramifications are adequately considered.
- Assisted in store audits and ensuring compliance and accuracy. Identify non-compliance and actions to correct.
- Worked closely with marketing, regional, and operational teams to help define long term requirements for pricing and promotional features and functionality that need to be supported by company systems and processes.

Corporate work experience prior to 2003 available upon request. Areas include Inside Sales, Customer Service, Accounts Receivable, Manufacturing and Retail Leasing.

EDUCATION

Lake Forest Graduate School of Management, Lake Forest, IL

MBA Organizational Development - *Currently in process, graduation June 2018*

DeVry University, Chicago, IL (March 2001)

B.S., Business Administration with Concentration in Information Systems

ADDITIONAL INFORMATION

Bilingual in Spanish (Native Speaker), Central Region Chapter Lead- Latino Business Resource Group, Toast Masters Club Member

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 1

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Approval of a Resolution to Authorize the Execution of a Contract with All American Exterior Solutions of Lake Zurich, Illinois for the Repair and Replacement of the Pump House Roof in the Amount of \$23,300

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Village's Pump House, located at 6441 Crawford Avenue, was constructed in 1954. The roof of the building was re-shingled approximately 12 years ago due to leakage, prior to which the roof that was in place was original to the building. In recent years, the roof has begun to show signs of wear; leaking is common throughout the building during rain events and many of the shingles have blown away during storms.

The Pump House is the most critical component of the water distribution system as it controls the pressure and flow of water throughout the distribution system through pumps that are operated by an electronic control system. Due to the importance of the facility and the sensitivity of the equipment inside, staff recommends the roof be replaced to prevent failure of the system. Funds for the project were budgeted in the Capital Improvement Plan for the 2018-2019 Fiscal Year.

Specifications for the roof replacement and repairs include removal and replacement of the existing shingles, underlayment, water/ice shield, repairs to the roof decking and gutter reattachment. On July 19, 2018 a bid notice was published for the replacement of the roof in the *Lincolnwood Review* and the *Dodge Report*. In addition, bid packages were provided to 13 local vendors who provide this type of service. A mandatory pre-bid meeting was held on July 25, 2018 with two vendors in attendance, All American Exterior Solutions and Salman Builders. The bid opening was held on August 7, 2018 with only one vendor in attendance. Staff followed-up with contractors who had received the Request for Proposal that were not in attendance. Contractors' responses ranged, including that they were booked for the season, did not complete work with the required roofing materials, or did not bid on projects that had prevailing wage requirements.

On August 7, 2018, one sealed bid was received. The sole bid was received from All American Exterior Solutions of Lake Zurich, Illinois in the amount of \$23,300. Staff contacted three communities for whom All American Exterior Solutions has recently completed similar projects, each which provided a positive recommendation. Based on the positive comments from other municipalities and the fact that the contract amount is within the allotted budget, staff recommends a contract be awarded to All American Exterior Solutions.

FINANCIAL IMPACT:

\$25,000 was included in the FY 2018/2019 Water and Sewer Fund budget for this project. All American Exterior Solutions bid is \$1,700 less than this amount.

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Proposed Contract

RECOMMENDED MOTION:

Move to approve a Resolution authorizing the execution of a contract with All American Exterior Solutions of Lake Zurich, Illinois for the repair and replacement of the Pump House roof.

RESOLUTION NO. R2018-_____

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH ALL AMERICAN EXTERIOR SOLUTIONS OF LAKE ZURICH, ILLINOIS FOR THE REPAIR AND REPLACEMENT OF THE PUMP HOUSE ROOF

WHEREAS, the Village sought proposals for the award of a contract to repair and replace the Pump House Roof ("*Contract*"); and

WHEREAS, All American Exterior Solutions ("*Contractor*"), was the low responsible vendor of the firms that submitted proposal packages to the Village; and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Contract with the Contractor will serve and be in the best interest of the Village;

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

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

SECTION 2. APPROVAL OF CONTRACT. The Contract by and between the Village and the Contractor is hereby approved in substantially the form attached to this Resolution as **Exhibit A**.

SECTION 3. EXECUTION OF CONTRACT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Contract upon receipt by the Village Clerk of at least one original copy of the Contract executed by the Contractor; provided, however, that if the executed copy of the Contract is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

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

[SIGNATURE PAGE FOLLOWS]

PASSED this ___ day of _____, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

VILLAGE OF LINCOLNWOOD

CONTRACT/PROPOSAL FOR THE
SHINGLE REPLACEMENT AND ROOF DECK PATCHING AT THE LINCOLNWOOD PUMP HOUSE
6441 N. CRAWFORD AVE.

Full Name of Bidder All American Exterior Solutions ("Bidder")
Principal Office Address 150 Oakwood Road , Lake Zurich, IL 60047
Local Office Address same
Contact Person Harold Holmes Telephone Number 847-438-4131 x 269

TO: Village of Lincolnwood ("Village")
7001 N. Lawndale Ave.
Lincolnwood, Illinois 60712
Attention: **HEATHER MCFARLAND**
MANAGEMENT ANALYST

Bidder warrants and represents that Bidder has carefully examined the Work Site described below and has reviewed and understood all documents included, referred to, or mentioned in this bound set of documents, including Addenda Nos. 1 [if none, write "NONE"], which are securely stapled to the end of this Contract/Proposal.

1. Work Proposal

A. Contract and Work. If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall, at its sole cost and expense, provide, perform, and complete, in the manner specified and described, and upon the terms and conditions set forth, in this Contract/Proposal and the Village's written notification of acceptance in the form included in this bound set of documents, all of the following, all of which is herein referred to as the "Work":

1. Labor, Equipment, Materials, and Supplies. Provide, perform, and complete, in the manner specified and described in this Contract/Proposal, all necessary work, labor, services, transportation, equipment, materials, supplies, information, data, and other means and items necessary for the **SHINGLE REPLACEMENT AND ROOF DECK PATCHING** at the **LINCOLNWOOD PUMP HOUSE** ("Work Site");
2. Permits. Procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith;

3. Bonds and Insurance. Procure and furnish all bonds and all insurance certificates and policies of insurance specified in this Contract/Proposal;
4. Taxes. Pay all applicable federal, state, and local taxes;
5. Miscellaneous. Do all other things required of Bidder by this Contract/Proposal; and
6. Quality. Provide, perform, and complete all of the foregoing in a proper and workmanlike manner, consistent with the standards of recognized professional firms in performing Work of a similar nature, in full compliance with, and as required by or pursuant, to this Contract/Proposal, and with the greatest economy, efficiency, and expedition consistent therewith, with only new, undamaged, and first quality equipment, materials, and supplies.

B. Performance Standards. If this Contract/Proposal is accepted, Bidder proposes, and agrees, that all Work shall be fully provided, performed, and completed in accordance with the specifications attached hereto and by this reference made a part of this Contract/Proposal.

C. Responsibility for Damage or Loss. Bidder proposes, and agrees, that Bidder shall be responsible and liable for, and shall promptly and without charge to Village repair or replace, any damage done to, and any loss or injury suffered by, the Village, the Work, the Work Site, or other property or persons as a result of the Work.

D. Inspection/Testing/Rejection. Village shall have the right to inspect all or any part of the Work and to reject all or any part of the Work that is, in Village's judgment, defective or damaged or that in any way fails to conform strictly to the requirements of this Contract/Proposal and the Village, without limiting its other rights or remedies, may require correction or replacement at Bidder's cost, perform or have performed all Work necessary to complete or correct all or any part of the Work that is defective, damaged, or nonconforming and charge Bidder with any excess cost incurred thereby, or cancel all or any part of any order or this Contract/Proposal. Work so rejected may be returned or held at Bidder's expense and risk.

2. Contract Price Proposal

If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall take in full payment for all Work and other matters set forth under Section 1 above, including overhead and profit; taxes, contributions, and premiums; and compensation to all subcontractors and suppliers, the compensation set forth below.

A. SCHEDULE OF PRICES

For providing, performing, and completing all Work, the total Contract Price of: sum of products resulting from multiplying the number of acceptable units of Unit Price Items listed below incorporated into the Work by the Unit Price set forth below for such Unit Price Item:

SEE ATTACHMENT B FOR TABLE

TOTAL CONTRACT PRICE (in writing):

Twenty Three Thousand Three Hundred Dollars and 00 Cents

TOTAL CONTRACT PRICE (in figures):

\$ 23,300.00 Dollars and 00 Cents

B. BASIS FOR DETERMINING PRICES

It is expressly understood and agreed that:

1. All prices stated in the Schedule of Prices are firm and shall not be subject to escalation or change;
2. The Village is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Schedule of Prices, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released; and
3. All other applicable federal, state, and local taxes of every kind and nature applicable to

the Work are included in the Schedule of Prices.

C. TIME OF PAYMENT

All payments may be subject to deduction or setoff by reason of any failure of Bidder to perform under this Contract/Proposal. Each payment shall include Bidder's certification of the value of, and partial or final waivers of lien covering, all Work for which payment is then requested and Bidder's certification that all prior payments have been properly applied to the payment or reimbursement of the costs with respect to which they were paid.

3. Contract Time Proposal

If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall commence the Work within 10 days following the Village's acceptance of this Contract/Proposal provided Bidder shall have furnished to the Village all bonds and all insurance certificates specified in this Contract/Proposal ("*Commencement Date*"). If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall perform the Work diligently and continuously and shall complete the Work not later than **October 15, 2018**. The Village may modify the Time of Performance at any time upon 15 days prior written notice to the Bidder. Delays caused by the Village shall extend the Time of Performance.

4. Financial Assurance

A. Bonds. If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall provide a Performance Bond and a Labor and Material Payment Bond, on forms provided by, or otherwise acceptable to, the Village, from a surety company acceptable to the Village, each in the penal sum of the Contract Price, within 10 days following the Village's acceptance of this Contract/Proposal.

B. Insurance. If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall provide certificates of insurance evidencing the minimum insurance coverages and limits set forth below within 10 days following the Village's acceptance of this Contract/Proposal. Such policies shall be in form, and from companies, acceptable to the Village. The insurance coverages and limits set forth below shall be deemed to be minimum coverages and limits and shall not be construed in any way as a limitation on Bidder's duty to carry adequate insurance or on Bidder's liability for losses or damages under this Contract/Proposal. The minimum insurance coverages and limits that shall be maintained at all times while providing, performing, or completing the Work are as follows:

1. Workers' Compensation and Employer's Liability

Limits shall not be less than:

Worker's Compensation: Statutory

Employer's Liability: \$500,000 ea. accident-injury
\$500,000 ea. employee-disease
\$500,000 disease-policy

Such insurance shall evidence that coverage applies to the State of Illinois.

2. Comprehensive Motor Vehicle Liability

Limits for vehicles owned, non-owned or rented shall not be less than:

\$1,000,000 Bodily Injury and Property Damage Combined Single Limit

3. Comprehensive General Liability

Limits shall not be less than:

\$1,000,000 Bodily Injury and Property Damage Combined Single Limit.

Coverage is to be written on an "occurrence" basis.

Coverage to include:

- Premises Operations
- Products/Completed Operations
- Independent Contractors
- Personal Injury (with Employment Exclusion deleted)
- Broad Form Property Damage Endorsement
- "X," "C," and "U"
- Contractual Liability

Contractual Liability coverage shall specifically include the indemnification set forth below.

4. Umbrella Liability

Limits shall not be less than:

\$2,000,000 Bodily Injury and Property Damage Combined Single Limit.

This Policy shall apply in excess of the limits stated in 1, 2, and 3 above.

C. Indemnification. If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall

indemnify, save harmless, and defend the Village against all damages, liability, claims, losses, and expenses (including attorneys' fee) that may arise, or be alleged to have arisen, out of or in connection with Bidder's performance of, or failure to perform, the Work or any part thereof, or any failure to meet the representations and warranties set forth in Section 6 of this Contract/Proposal.

D. Penalties. If this Contract/Proposal is accepted, Bidder proposes, and agrees, that Bidder shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Bidder's performance of, or failure to perform, the Work or any part thereof.

5. Firm Proposal

All prices and other terms stated in this Contract/Proposal are firm and shall not be subject to withdrawal, escalation, or change provided the Village accepts this Contract/Proposal within 45 days after the date this sealed Agreement is opened.

6. Bidder's Representations and Warranties

In order to induce the Village to accept this Contract/Proposal, Bidder hereby represents and warrants as follows:

A. The Work. The Work, and all of its components, shall strictly conform to the requirements of this Contract/Proposal, including, without limitation, the performance standards set forth in Subsection 1B of this Contract/Proposal; and shall be fit, sufficient, and suitable for the purposes expressed in, or reasonably inferred from, this Contract/Proposal and the warranties expressed herein shall be in addition to any other warranties expressed or implied by law, which are hereby reserved unto the Village.

B. Compliance with Laws. The Work, and all of its components, shall be provided, performed, and completed in compliance with, and Bidder agrees to be bound by, all applicable federal, state, and local laws, orders, rules, and regulations, as they may be modified or amended from time to time, including without limitation the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (in furtherance of which, a copy of Village's ordinance ascertaining the prevailing rate of wages, in effect as of the date of this Contract/Proposal, has been attached as an Appendix to this Contract/Proposal; if the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid, the revised rate shall apply to this Contract); any other prevailing wage laws; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification; and any statutes regarding safety or the performance of the Work. Further, Bidder shall have a

written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act during the course of the work.

C. Not Barred. Bidder is not barred by law from contracting with the Village or with any other unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or the amount of tax, as set forth in 65 ILCS 5/11-42.1-1; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33 of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.*

D. Qualified. Bidder has the requisite experience, ability, capital, facilities, plant, organization, and staff to enable Bidder to perform the Work successfully and promptly and to commence and complete the Work within the Contract Price and Contract Time Proposals set forth above.

7. Acknowledgements

In submitting this Contract/Proposal, Bidder acknowledges and agrees that:

A. Reliance. The Village is relying on all warranties, representations, and statements made by Bidder in this Contract/Proposal.

B. Reservation of Rights. The Village reserves the right to reject any and all proposals, reserves the right to reject the low price proposal, and reserves such other rights as are set forth in the Instructions to Bidders.

C. Acceptance. If this Contract/Proposal is accepted, Bidder shall be bound by each and every term, condition, or provision contained in this Contract/Proposal and in the Village's written notification of acceptance in the form included in this bound set of documents.

D. Remedies. Each of the rights and remedies reserved to the Village in this Contract/Proposal shall be cumulative and additional to any other or further remedies provided in law or equity or in this Contract/Proposal.

E. Time. Time is of the essence in the performance of all terms and provisions of this Contract/Proposal and, except where stated otherwise references in this Contract/Proposal to days shall be construed to refer to calendar days and time.

F. No Waiver. No examination, inspection, investigation, test, measurement, review, determination, decision, certificate, or approval by the Village, whether before or after the Village's acceptance of this Contract/Proposal; nor any information or data supplied by the Village, whether before or after the Village's

acceptance of this Contract/Proposal; nor any order by the Village for the payment of money; nor any payment for, or use, possession, or acceptance of, the whole or any part of the Work by the Village; nor any extension of time granted by the Village; nor any delay by the Village in exercising any right under this Contract/Proposal; nor any other act or omission of the Village shall constitute or be deemed to be an acceptance of any defective, damaged, or nonconforming Work, nor operate to waive or otherwise diminish the effect of any representation or warranty made by Bidder; or of any requirement or provision of this Contract/Proposal; or of any remedy, power, or right of the Village.

G. Severability. It is hereby expressed to be the intent of the parties to this Contract/Proposal that should any provision, covenant, agreement, or portion of this Contract/Proposal or its application to any Person or property be held invalid by a court of competent jurisdiction, the remaining provisions of this Contract/Proposal and the validity, enforceability, and application to any Person or property shall not be impaired thereby, but the remaining provisions shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Contract/Proposal to the greatest extent permitted by applicable law.

H. Amendments and Modifications. No amendment or modification to this Contract/Proposal shall be effective until it is reduced to writing and approved and executed by the corporate authorities of the parties in accordance with all applicable statutory procedures.

I. Assignment. Neither this Contract/Proposal, nor any interest herein, shall be assigned or subcontracted, in whole or in part, by Bidder except upon the prior written consent of the Village.

J. Governing Law. This Contract/Proposal shall be governed by, construed and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois.

K. Certified Payrolls. Bidder shall, in accordance with Section 5 of the Illinois Prevailing Wage Act, 820 ILCS 130/5, submit to the Village, on a monthly basis, a certified payroll. The certified payroll shall consist of a complete copy of those records required to be made and kept by the Prevailing Wage Act. The certified payroll shall be accompanied by a statement signed by the Bidder or subcontractor which certifies that: (1) such records are true and accurate; (2) the hourly rate paid is not less than the general prevailing rate of hourly wages required by the Prevailing Wage Act; and (3) Bidder or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor. A general contractor may rely upon the certification of a lower tier subcontractor, provided that the general contractor does not knowingly rely upon a subcontractor's false certification. Upon two business days' notice, Bidder and each subcontractor shall make

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

DATED this 16 day of July, 2018.

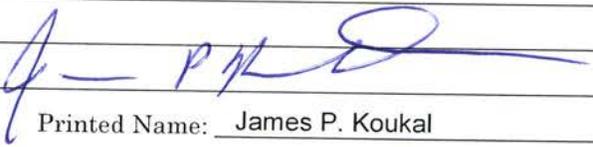
Bidder's Status: Illinois Corporation (State) _____ Partnership (State) Individual Proprietor

Bidder's Name: All American Exterior Solutions

Doing Business As (if different): _____

Signature of Bidder or Authorized Agent: _____

(corporate seal)
(if corporation)



Printed Name: James P. Koukal

Title/Position: President Residential

Bidder's Business Address: 150 Oakwood Road, Lake Zurich, IL 60047

Bidder's Business Telephone: 847-438-4131

Facsimile: 847-438-1387

If a Corporation or Partnership, list all Officers or Partners:

NAME	TITLE	ADDRESS
Sergey Taitler	General Manager	150 Oakwood, Lake Zurich, IL
James Koukal	President Residential	150 Oakwood, Lake Zurich, IL
Lino Cruz	President Commercial	150 Oakwood, Lake Zurich

ACCEPTANCE

The Contract/Proposal attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of the Village of Lincolnwood ("*Village*") this [] day of [], [2018].

This Acceptance, together with the Contract/Proposal attached hereto, constitutes the entire and only agreement between the parties relating to the accomplishment of the Work and the compensation therefor and supersedes and merges any other prior or contemporaneous discussions, agreements, or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgement, invoice, or other standard form used by the parties in the performance of the Contract/Proposal. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by the Village without further notice of objection and shall be of no effect nor in any circumstances binding upon the Village unless accepted by the Village in a written document plainly labeled "Amendment to Agreement." Acceptance or rejection by the Village of any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

VILLAGE OF LINCOLNWOOD

By: _____
TIMOTHY WIBERG
VILLAGE MANAGER

Attachment B

Disclaimer: All quantities are estimates

ITEM	UNIT COST	UNIT OF MEASURE	QUANTITY	TOTAL
RESHINGLE ROOF		Lump Sum		\$ 23,300.00
PATCHING ROOF DECK		Lump Sum		see below
GUTTER REATTACHMENT		Each		included
VENTS		Each	8	included
LEAD PIPE BOOTS		Each	3	included
REFLASH CHIMNEY		Lump Sum		included

Total

\$ 23,300.00

Plywood Deck Replacement \$ 144.00 per sheet



ADDENDUM #1

THIS DOCUMENT MUST BE ATTACHED TO YOUR BID

Issued July 26, 2018

**INVITATION FOR BIDS FOR THE FY2018/19
PUMP HOUSE ROOF REPLACEMENT**

Item #1

Please see the responses to questions asked at the pre bid meeting on July 25, 2018.

1. Is an intake required on the Pump House roof?
A: A new intake is not required; however, eave vents will be required in addition to the current roof vents. The materials of the eave vents shall be approved by the Village prior to installation.

2. Does the contractor need to re-use the current vents?
A: The contractor may use the industry standard, but must receive Village approval prior to installation.

3. What material does the contractor need to use for the roof valley?
A: The contractor may use the industry standard.

4. What type of decking does the roof have?
A: The existing wood decking is comprised of panels, six to eight inches wide and six to eight feet long. Any patching should be done in plywood to match existing decking thickness.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

All American Exterior Solutions
150 Oakwood Road
Lake Zurich, IL 60047

OWNER:

(Name, legal status and address)

Village of Lincolnwood
6900 N. Lincoln Ave.
Lincolnwood, IL 60712

SURETY:

(Name, legal status and principal place of business)

International Fidelity Insurance Company
One Newark Center
Newark, NJ 07102-5207
Mailing Address for Notices

1411 Opus Place, Suite 450
Downers Grove, IL 60515

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Shingle at Lincoln Pump Station

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision of this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of August, 2018

(Witness)

(Witness)

All American Exterior Solutions

(Principal)

By

(Title)

International Fidelity Insurance Company

(Surety)

By

(Title)

Kelly A. Gardner Attorney-in-Fact

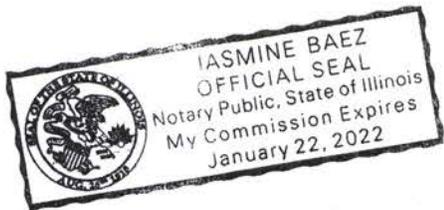


State of IL
County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Jasmine Baez Notary Public of DuPage County, in the State of IL,
do hereby certify that Kelly A. Gardner Attorney-in-Fact, of the International Fidelity
Insurance Company who is personally known to me to be the same person whose
name is subscribed to the foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
International Fidelity Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 7th day of August, 2018.



Jasmine Baez

Notary Public

Jasmine Baez

My Commission expires:

January 22, 2022

POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

Bond # Bid Bond
Principal All American Exterior Solutions
Obligee Village of Lincolnwood

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

Kelly A. Gardner

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 10th day of July, 2015 :

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and
ALLEGHENY CASUALTY COMPANY have each executed and attested these presents
on this 4th day of May, 2018



STATE OF NEW JERSEY
County of Essex

George R. James

Executive Vice President (International Fidelity Insurance Company) and
Vice President (Allegheny Casualty Company)



On this 4th day of May, 2018, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and of **ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 7th day of August, 2018.

Maria H. Branco, Assistant Secretary



Municipal Rehab Work

<u>PROJECT NAME</u>	<u>SCOPE OF WORK</u>	<u>YEAR</u>
Lake Forest Fire	Cedar shake tear off & replace, Copper gutter	2013
Crystal Lake Fire Station	Vinyl siding rehab	2013
LaGrange Village Hall	Shingle roof rehab	2013
Northbrook Maintenance Building	Shingle roof rehab	2013
Winnetka Park District	Shingle roof rehab	2013
Winrock Pool	Shingle rehab, gutter	2013
Diller Theater Winnetka	DaVinci Slate roof rehab	2013
Northside Aquatic Park	Shingle rehab, gutter	2014
Goldberg Administration Bldg.	Shingle rehab	2014
New Lenox Township Building	Shingle rehab, sheet metal	2014
Coal City Public Library	Shingle rehab	2014
Lincoln Park Zoo (Malaque)	Shingle rehab	2014
Lions Pool Clarendon Hills	Shingle rehab, gutter	2014
Lake Bluff Elementary	Shingle rehab (partial)	2014
Mount Prospect Fire & Police	Shingle rehab, gutter, windows	2014
Lake Zurich Fire station # 1	Shingle rehab, gutter	2015
Lake Zurich Fire # 2, 3, 4	Total rehab of Pella wood windows	2015
Glenview Pump Station	Shingle rehab, siding, soffit & fascia, gutter	2015
School District # 59	Fiberglass Insulation	2015
Chesak School Lake in the Hills	Shingle rehab, soffit & Fascia, gutter	2015
Aurora SD 131 Early Learning	Shingle rehab, soffit & fascia, gutter	2015
Wilmette Police Department	Shingle and flat rehab	2015
Huntley High School	Shingle rehab, soffit & fascia	2016
Lincolnshire Village Hall	Shake tear off reinstall synthetic slate roof	2016
Glenview Park District	Shingle rehab	2016
Highland Park Park District	Shingle Rehab	2017
Palatine Public Works	Shingle Rehab	2017
Martin Elementary	Shingle Rehab	2017
Old Post School	Shingle Rehab	2018
SEDOL School Dist. Office	Shingle Rehab	2018
Stratford School	Shingle Rehab	2018

We did not include every municipal project we did but the above are all significant in size.



ALL AMERICAN
EXTERIOR SOLUTIONS

Recent Residential Rehab Projects

1. Heritage II Apartments (12 buildings) Shingle and gutter rehab of apartment complex	Village of Alsip	2010 \$ 925,000.00
2. Lions Park Elementary School Shingle rehab of school / commercial gutter	Mount Prospect SD 57	2009 \$ 607,000.00
3. Fairview Elementary School Shingle rehab of school / commercial gutter	Mount Prospect SD 57	2009 \$ 600,000.00
4. Altgeld Gardens, CHA ((9 buildings) Shingle rehab of apartment complex	Walsh Construction	2009 \$ 160,000.00
5. Glenview Golf Club Rehab of shingle and flat roofs	Crowley Consultants	2009 \$ 183,000.00
6. Mallard Lakes Apartments (16 buildings) Extensive rehab of shingle, aluminum trim, gutter	Shorewood Properties	2009-2010 \$ 1,000,000.00
7. Park Shore East Apartments (15 buildings) Rehab of shingle, siding, soffit & fascia, gutter	Linn-Mathes, Inc	2011-2012 \$ 616,000.00
8. Barrington Square Townhomes (7 buildings) Rehab of shingle, siding, soffit & fascia, gutter	Barrington Square H.O.A.	2011-2012 \$ 260,000.00
9. Pheasant Trails (7 buildings) Rehab of shingle roofs	Premier Management	2012 \$ 216,000.00
10. St. Stephens Terrace (12 buildings) Rehab of shingle, siding, soffit & fascia, gutter	Linn-Mathes, Inc.	2013 \$ 615,000.00
11. Pheasant Trails Phase 2 Rehab of shingle roofs	Premier Management	2013 \$ 300,000.00
12. Barrington Square Townhomes (4 Buildings) Rehab of shingle, siding, soffit & fascia, Gutter	Barrington Square H.O.A.	2014 \$ 95,000.00



ALL AMERICAN
EXTERIOR SOLUTIONS

26. Diamond Senior (Princeton) Shingle Roof, Insulation	Ujamaa	2016 \$ 217,000.00
27. Azpira Place Lake Zurich Shingle & Flat Roof, Gutter	J.J. Duffy	2016 \$ 247,000.00
28. Algonquin Public Works Shingle Rehab	Village of Algonquin	2016 \$ 269,200.00
29. Greenbriar Assisted Living Shingle & Flat Roofing, Siding, Gutter	Skender Construction	2016 \$ 342,000.00
30. Garden Place Apartments Shingle Roof, Gutter	Signature Construction	2016 \$ 199,000.00
31. Lincolnshire Village Hall Synthetic Shake, Flat Roof, Sheet Metal	Village of Lincolnshire	2016 \$ 529,000.00
32. Hope Manor Joliet Shingle Roof, Gutter, Insulation	J.J. Duffy	2016 \$ 352,000.00
33. Hunt Club Shingle Roof, Gutter Rehab	Board of Directors	2016 \$ 101,000.00
34. Huntley High School Shingle Roof Rehab	Huntley School District	2016 \$ 99,000.00
35. Barrington Square Phase IV Shingle Roof, Vinyl Siding, Gutter Rehab	Barrington Square Homeowners	2016 \$ 167,000.00
36. Riverwoods Village Hall Shingle Roof, Gutter	W.B. Olsen, Inc.	2016 \$ 68,000.00
37. Walnut Trails School Shingle Roof, Gutter Rehab		2016 \$ 210,000.00

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 2

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Approval of a Resolution Authorizing the Purchase of a Two-Post Vehicle Lift through the Sourcewell Joint Purchasing Contract #061015-RRL from Rotary Lift of Madison, Indiana, in the Amount Not-to-Exceed \$25,309.91

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Vehicle Maintenance Division of the Public Works Department is tasked with maintaining the Village's fleet of vehicles. Vehicle lifts are needed in order to effectively perform repairs and routine preventative maintenance. The Vehicle Maintenance Division currently utilizes a four-post, drive up lift to perform maintenance on Village vehicles. The lift was installed in 1989 and has begun to rust along the four posts that provide structural support while in operation. Additionally, the drive up lift does not allow for work to be performed on the wheels, shocks, or brakes, as the vehicle rests on the tires.

In order to ensure the continued operation of the Division and the Village's fleet of vehicles, staff has requested that the FY2018/19 budget include funds for a replacement vehicle lift. To secure the best possible pricing, staff sought pricing through the joint purchasing program, Sourcewell, which was formerly known as the National Joint Powers Alliance. Sourcewell is a public agency that serves as a member-focused purchasing cooperative for over 50,000 governmental and educational agencies. Sourcewell seeks competitive bids for certain products, services, and equipment, and awards contracts to certain companies or contractors for members to utilize.

Rotary Lift of Madison, Indiana was the lowest responsible bidder for vehicle lifts to Sourcewell, and was awarded Sourcewell Contract # 061015-RRL for member agencies to make purchases from. Staff requested pricing for three different styles of lifts; mobile column, four-post, and two post. The Chief Mechanic recommended the purchase of a two-post lift, which allows a vehicle to be lifted by its frame so that work can be done to the wheels, shocks, and brakes without having to find an alternative way of lifting the vehicle. This will allow the Vehicle Maintenance Division to operate more efficiently and safely, as they will not need to work in a bent-over position when performing maintenance to the wheels, tires, and shocks. The two-post lift has an 18,000lb lifting capacity, which can be utilized for the majority of the Village's fleet.

Rotary Lift provided a quote to the Village of \$25,309.91 for the purchase of the two-post lift. The cost includes \$4,400.00 for the installation of a concrete pad to ensure the lift is level while in operation. However, this fee may not be necessary if the installers measure the grade of the installation site and find it to be sufficient; therefore, staff is recommending the Village Board authorize the purchase of the two-post lift in an amount not-to-exceed \$25,309.91.

FINANCIAL IMPACT:

The Vehicle Maintenance Fund of the FY 2018/19 budget includes \$32,000 for the purchase of a new vehicle lift.

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Rotary Lift Purchase Contract

RECOMMENDED MOTION:

Move to approve a Resolution authorizing the purchase of a two-post vehicle lift from Rotary Lift of Madison, Indiana, through Sourcewell Contract #061015-RRL, in an amount not-to-exceed \$25,309.91.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

A RESOLUTION APPROVING A CONTRACT WITH ROTARY LIFT, OF MADISON, INDIANA FOR THE PURCHASE OF A TWO-POST VEHICLE LIFT

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize and encourage intergovernmental cooperation; and

WHEREAS, the Public Works Department has identified the need to replace a vehicle lift used to repair Village vehicles; and

WHEREAS, Sourcewell, formerly known as the National Joint Powers Alliance ("*Sourcewell*"), is a cooperative organization representing local government, educational, and not-for-profit entities throughout the country; and

WHEREAS, Sourcewell operates a purchasing cooperative program, which permits government entities to purchase commodities and services according to contracts negotiated by Sourcewell, resulting in significant savings; and

WHEREAS, through its purchasing cooperative program, Sourcewell sought bids for the award of a contract for the purchase of two-post vehicle lifts ("*Purchase Contract*"); and

WHEREAS, Sourcewell identified Rotary Lift, of Madison, Indiana ("*Vendor*"), as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village desires to enter into the Purchase Contract with Vendor for the purchase of a two-post vehicle lift, in the amount not-to-exceed \$25,309.91; 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 enter into the Purchase Contract with Vendor;

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

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

SECTION 2. APPROVAL OF PURCHASE CONTRACT. The President and Board of Trustees hereby approve the Purchase Contract with Vendor for the purchase of a two-post vehicle lift, in the amount not-to-exceed \$25,309.91.

SECTION 3. EXECUTION OF REQUIRED DOCUMENTATION. The Village Manager and the Village Clerk are hereby authorized to execute and attest, on behalf of the

Village, the Purchase Contract approved pursuant to Section Two of this Resolution, and all necessary documentation related thereto.

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

PASSED this ___ day of _____, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

Rotary Lift Sourcewell Contract Quotation

Contract Number: 061015-RRL



Quote # : 2018450
 Date: 8/7/2018
 Requested By: Nadim Badran
 Quote Expires: 9/7/2018
 Payment Terms: 1/2%-15th,NET 30
 Warranty: 1yr. Parts & Labor

Prepared By: Christine Bilz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment and installation.

Project Name: Village of Lincolnwood Member #62088

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
SPO18	2 Post Surface Lift 18,000lb Capacity	\$ 16,451.37	1	\$ 16,451.37
	3% Steel Surcharge	\$ 493.54	1	\$ 493.54
XXX01CTT	Installation includes mechanical install for labor and travel, air line for the air locks within 15' of hoist	\$ 2,650.00	1	\$ 2,650.00
	*does not include removal of any existing lifts			
	*site to take delivery and offload			
XXX01CTT	Normal electrical hookup with necessary piping and wiring with shut off switch	\$ 1,315.00	1	\$ 1,315.00
	*does not include additional electrical panel breaker or permits			
XXX01CTT	If special concrete pads (6'x6'x6') are needed for two pads for the columns due to floor condition	\$ 4,400.00	1	\$ 4,400.00
	*does not include any applicable sales tax			
Freight	Pre Paid By Rotary Lift			

Total Price: \$ 25,309.91

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be

binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

DELAY: Notwithstanding anything to the contrary in the Extisting Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

*Cancelled orders or returned goods are subject to 20% restocking fee.

Sourcewell #:	061015-RRL	Rotary Lift	800.445.5438 x5655
CAGE #:	7K311	2700 Lanier Dr.	800.578.5438
Tax ID #:	90-0501347	Madison, IN 47250	
DUNS #:	00-638-2634	Christine Bilz, Government Sales Leader	

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 3

ORIGINATING DEPARTMENT: Finance

SUBJECT: Approval of a Resolution Appointing an Alternate Delegate to the Intergovernmental Risk Management Agency (IRMA)

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Village participates in IRMA, which is an organization of municipalities and special districts in Northeastern Illinois that have formed an association under the Illinois Intergovernmental Cooperation Statue to pool its risk management needs.

The duties of the IRMA delegates are related to general liability and workmen's compensation insurance issues and claims, which are presently managed in the Finance Department. The duties related to the By-laws and Procedures of IRMA are also presently handled in the Finance Department.

The alternate delegate to IRMA carries out the aforesaid duties when the delegate is not available. The attached resolution appoints Ben Harris, Village Accountant, as the alternate delegate for the Village.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

Move to approve a Resolution appointing Ben Harris, the Village Accountant, as the alternate delegate to IRMA.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

A RESOLUTION DESIGNATING THE VILLAGE’S ALTERNATE DELEGATE TO THE ILLINOIS RISK MANAGEMENT AGENCY BOARD OF DIRECTORS

WHEREAS, the Village is a member of the Illinois Risk Management Agency (“*IRMA*”); and

WHEREAS, each member of IRMA must select one delegate and one alternate delegate to the IRMA Board of Directors; and

WHEREAS, the Village desires to appoint its Village Accountant, Ben Harris, as its alternate delegate to the IRMA Board of Directors; and

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

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

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

SECTION 2. DESIGNATION OF ALTERNATE DELEGATE. The Village President and Board of Trustees hereby appoint Ben Harris, Village Accountant, as the Village of Lincolnwood’s alternate delegate to the IRMA Board of Directors.

SECTION 3. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

[SIGNATURE PAGE FOLLOWS]

PASSED this ___ day of _____, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

#48770148_v2

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 4

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of a Resolution Updating the Designation of the Village's Delegate and Alternate Delegate to the Northeastern Illinois Public Safety Training Academy Board of Directors

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Village of Lincolnwood is a member of the Northeastern Illinois Public Safety Training Academy (NIPSTA) which is located in Glenview, Illinois. NIPSTA was established by local governments and public agencies in northeastern Illinois to foster joint and cooperative provision of instructional, training, and research programs on public safety issues of mutual concern.

Each member of NIPSTA must select one delegate and one alternate delegate to serve on the NIPSTA Board of Directors.

The Village desires to appoint the Director of Public Works as its primary delegate to the NIPSTA Board of Directors, and to appoint the Fire Chief as its alternate delegate to the NIPSTA Board of Directors.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

Move to approve the Resolution updating the designation of the Village's delegate and alternate delegate to NIPSTA.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

A RESOLUTION UPDATING THE DESIGNATION OF THE VILLAGE'S DELEGATE AND ALTERNATE DELEGATE TO THE NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACADEMY BOARD OF DIRECTORS

WHEREAS, the Village is a member of the Northeastern Illinois Public Safety Training Academy ("*NIPSTA* ") in Glenview, Illinois, an agency established by numerous units of local government and public agencies in northeastern Illinois to foster joint and cooperative provision of instructional, training, and research programs on public safety issues of mutual concern; and

WHEREAS, each member of NIPSTA must select one delegate and one alternate delegate to serve on the NIPSTA board of directors; and

WHEREAS, the members of NIPSTA have determined that each member should appoint delegates to the NIPSTA board of directors by position, and not by appointing specific individuals; and

WHEREAS, the Village desires to appoint its Director of Public Works as its delegate to the NIPSTA board of directors, and to appoint its Fire Chief as its alternate delegate to the NIPSTA board of directors; and

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

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

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

SECTION 2. DESIGNATION OF DELEGATES. The Village President and Board of Trustees hereby appoints as the Village of Lincolnwood's delegates to the NIPSTA board of directors:(a) the position of Village Director of Public Works, as primary Village delegate; and (b) the position of Fire Chief, as alternate Village delegate.

SECTION 3. EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval by a majority of the members of the Village Council.

[SIGNATURE PAGE
FOLLOWS]

PASSED this ____ day of August, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of August, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 5

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of a Resolution Appointing a Director and Alternate Director to the Solid Waste Agency of Northern Cook County

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Solid Waste Agency of Northern Cook County (SWANCC) is a non-profit, intergovernmental agency, that has provided solid waste management services, programs and resource materials to its 23 member communities since 1988. SWANCC's focus is to reduce the volume and toxicity of solid waste through responsible waste reduction solutions and includes collections for special materials. Only residents who live in a SWANCC member community are eligible to participate in the Agency's programs.

SWANCC provides member residents with a variety of waste reduction and recycling services, programs and resource materials. These include collections for special materials that cannot go into the curb side recycling cart or should not go into the garbage due to toxicity or recoverability, such as: computer and electronics, prescription drugs and sharps, compact fluorescent light (CFL) bulbs, mercury thermometers, holiday lights and batteries.

The Agency is governed by a Board of Directors comprised of one Director elected by each member municipality. Each municipality also elects one or more Alternate Directors.

The Board of Directors establishes general policies of the Agency, makes all appropriations, approves contracts for solid waste disposal and all Project Use Agreements, adopts resolutions providing for the issuance of bonds or notes by the Agency, adopts by-laws, rules and regulations and exercises these powers and duties as outlined in the Agency By-Laws or the Agency Agreement.

The attached Resolution establishes Robert Merkel, Finance Director as the Alternate Director and establishes Chuck, Meyer, Assistant to the Village Manager as its Director for the SWANCC Board.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

Move to approve a Resolution appointing a Director and Alternate Director to the Solid Waste Agency of Northern Cook County.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

**A RESOLUTION APPOINTING A DIRECTOR AND
AN ALTERNATE DIRECTOR TO THE BOARD OF DIRECTORS OF
THE SOLID WASTE AGENCY OF NORTHERN COOK COUNTY**

WHEREAS, the Village is a member of the Solid Waste Agency of Northern Cook County ("**SWANCC**"); and

WHEREAS, pursuant to the agreement establishing SWANCC ("**Agreement**"), SWANCC is to be governed by a Board of Directors that is composed of certain elected or administrative officials of the municipalities that are members of SWANCC; and

WHEREAS, the Agreement provides that each member municipality of SWANCC is entitled to appoint a Director and at least one Alternate Director to the SWANCC Board of Directors; and

WHEREAS, the Village President and Board of Trustees has determined that it will serve and be in the best interests of the Village to appoint a Director and an Alternate Director to the SWANCC Board of Directors;

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. APPOINTMENT OF DIRECTOR AND ALTERNATE DIRECTOR. The President and Board of Trustees hereby appoint Chuck Meyer, Assistant to the Village Manager, as Director to the SWANCC Board of Directors, and Robert Merkel, Finance Director, as Alternate Director to the SWANCC Board of Directors, each for the period through and including August 21, 2020, or until their respective successors are appointed.

SECTION 3. DELIVERY OF RESOLUTION. The Village Clerk is hereby authorized and directed to deliver certified copies of this Resolution to the Executive Director of SWANCC, 2700 Patriot Boulevard, Suite 110, Glenview, Illinois 60026.

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

[SIGNATURE PAGE FOLLOWS]

PASSED this ____ day of August, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of August, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 6

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of a Resolution Appointing an Alternate to the Governing Board of the North Suburban Employee Benefit Cooperative

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Since 1987, the Village of Lincolnwood has been a member of the North Suburban Employee Benefit Cooperative (NSEBC). The NSEBC is an organization of 10 communities in the Chicagoland area that have pooled together resources to fund and administer health, dental, and life insurance for member communities' employees. This cooperative allows for greater economies of scale and sharing of administrative costs related to administering medical plans in order to minimize expenses while providing benefits to employees. The partners of NSEBC include:

Kenilworth	Northern Illinois Regional Crime Lab
Lake Bluff	Northfield
Lincolnshire	Prospect Heights
Lincolnwood	Riverside
Mundelein	Wilmette

As a member of the NSEBC, the Village appoints a Representative and an Alternate to the Governing Board. This affords the Village a vote on all matters related to the administration of the cooperative and includes quarterly meetings where plan changes, regulatory requirements, and general oversight of the medical plans are discussed. The attached resolution appoints Heather McFarland, Management Analyst, to the NSEBC Governing Board as the Village's Alternate Representative. Charles Meyer, Assistant to the Village Manager, remains the Village's Representative as approved by the Village Board on February 20, 2018.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

Move to approve a Resolution appointing an Alternate to the Governing Board of the North Suburban Employee Benefit Cooperative.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

**A RESOLUTION APPOINTING AN ALTERNATE REPRESENTATIVE
TO THE BOARD OF DIRECTORS OF
THE NORTH SUBURBAN EMPLOYEE BENEFIT COOPERATIVE**

WHEREAS, the Village is a member of the North Suburban Employee Benefit Cooperative (“*NSEBC*”), an intergovernmental self-insurance program; and

WHEREAS, pursuant to the agreement establishing the NSEBC (“*Agreement*”), the NSEBC is to be governed by a Board of Directors that is composed of certain elected or administrative officials of the municipalities that are members of the NSEBC; and

WHEREAS, the Agreement provides that each member municipality of NSEBC is entitled to appoint one Representative and at least one Alternate Representative to the NSEBC Board of Directors; and

WHEREAS, the Village has previously appointed Charles Meyer, Assistant to the Village Manager, as its Representative to the NSEBC Board of Directors; and

WHEREAS, the Village President and Board of Trustees has determined that it will serve and be in the best interests of the Village to appoint a new Alternate Representative to the NSEBC Board of Directors;

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. APPOINTMENT OF ALTERNATE REPRESENTATIVE. The President and Board of Trustees hereby appoint Heather McFarland, Management Analyst, as Alternate Representative to the NSEBC Board of Directors, until her respective successor is appointed.

SECTION 3. DELIVERY OF RESOLUTION. The Village Clerk is hereby authorized and directed to deliver certified copies of this Resolution to the Executive Director of the NSEBC.

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

[SIGNATURE PAGE FOLLOWS]

PASSED this ___ day of August, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of August, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

#55343874_v1

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 7

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of a Resolution Designating the Village's Authorized Agent to the Illinois Municipal Retirement Fund

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Illinois Municipal Retirement Fund (IMRF) is a "multi-employer public pension fund" that administers a program of disability, retirement, and death benefits for employees of local governments in Illinois. As a member of IMRF the Village is required to appoint an employee of the Village as the Authorized Agent. The Authorized Agent is required to have the following qualifications:

1. A close working knowledge of all personnel employed by the unit of government, including new and terminated employees.
2. Access to personnel records, payrolls, and other employee compensation records.
3. An adequate channel of communications with the local governing body or chief executive officer.
4. Sufficient time to perform local administrative IMRF functions.

The attached Resolution appoints Charles L. Meyer, Assistant to the Village Manager, as the Village's Authorized Agent.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution

RECOMMENDED MOTION:

Move to approve a Resolution designating the Village's Authorized Agent to the Illinois Municipal Retirement Fund.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

**A RESOLUTION DESIGNATING THE VILLAGE'S AUTHORIZED AGENT TO
THE ILLINOIS MUNICIPAL RETIREMENT FUND**

WHEREAS, the Village is a participant in the Illinois Municipal Retirement Fund ("**IMRF**"); and

WHEREAS, each participant in the IMRF must select one authorized agent to perform local administrative functions related to the IMRF; and

WHEREAS, the Village desires to appoint its Assistant to the Village Manager, Charles L. Meyer, as its authorized agent for the IMRF; and

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

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

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

SECTION 2. DESIGNATION OF AUTHORIZED AGENT. The Village President and Board of Trustees hereby appoint Charles L. Meyer, Assistant to the Village Manager, as the Village of Lincolnwood's authorized agent for the IMRF.

SECTION 3. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

[SIGNATURE PAGE FOLLOWS]

PASSED this ___ day of August, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of August, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 8

ORIGINATING DEPARTMENT: Public Works

SUBJECT: Approval of a Resolution Approving the Installation of Street Light Pole Banners on Pratt Avenue from Lincoln Avenue to Ramona Avenue

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

School District 74 has requested that the Village allow the installation of street light banners on Pratt Avenue between Lincoln and Ramona Avenues for the duration of the 2018/19 school year in recognition of their 75th anniversary. The District has requested that banners be installed near the following intersecting streets: Lincoln Avenue, Tripp Avenue, Kostner Avenue, Kilpatrick Avenue, Laporte Avenue, Lamon Avenue, Minnehaha Avenue, Navajo Avenue, and Ramona Avenue, as well as at the intersection with the Valley Line Trail.

The proposed banners will be 30" x 53" and will be mounted on the existing Village owned decorative street lights along Pratt Avenue. The banners will be made of a high quality vinyl material and will have slits allowing wind to pass through, reducing maintenance issues. A rendering of the banner is attached. Installation will be performed by the School District and maintenance will be performed in cooperation with the Public Works Department.

Section 11.05 (25) of the Zoning Code requires banners that are affixed to street lights in the public right-of-way be approved by Resolution. School District 74 requested an expedited review of their request so the banners could be installed prior to the first day of school, which is August 21st. President Bass requested that staff communicate the request to the Village Board prior to the Village Board meeting to identify if there were any concerns and if none were received, to provide a temporary approval until a Resolution could be adopted. No concerns were raised by any members of the Village Board; therefore, temporary approval was granted on August 13, 2018.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Resolution
2. Banner Rendering

RECOMMENDED MOTION:

Move to approve a Resolution approving the installation of street pole banner signs on Pratt Avenue between Lincoln Avenue and Ramona Avenue.

VILLAGE OF LINCOLNWOOD

RESOLUTION NO. R2018-_____

**A RESOLUTION APPROVING THE INSTALLATION OF
STREET POLE BANNER SIGNS ON PRATT AVENUE
BETWEEN LINCOLN AVENUE AND RAMONA AVENUE**

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

WHEREAS, Section 11.05(25) of the "The Village of Lincolnwood Zoning Ordinance," as amended ("**Zoning Ordinance**"), regulates the display of banner signs affixed to street poles in public rights-of-way ("**Street Pole Banner Signs**"); and

WHEREAS, pursuant to Section 11.05(25)(ii) of the Zoning Ordinance, Street Pole Banner Signs may only be installed upon specific street poles in a public right-of-way approved by the Village Board of Trustees by resolution, which resolution must not be adopted unless evidence is presented that the owner of the affected poles and right-of-way authorize the installation of the Street Pole Banner Signs; and

WHEREAS, Lincolnwood School District Number 74 ("**District**") has submitted a request to the Village to install 30"-by-53" Street Pole Banner Signs on Pratt Avenue between Lincoln Avenue and Ramona Avenue ("**Proposed Street Pole Banner Signs**"); and

WHEREAS, the Village is the owner of both the poles and right-of-way affected by the Proposed Street Pole Banner Signs and, in its authority as owner, desires to authorize the installation of the Proposed Street Pole Banner Signs by the District; and

WHEREAS, the Village President and Board of Trustees have determined that the installation of the Proposed Street Pole Banner Signs by the District will serve and be in the best interest of the Village and its residents;

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

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

SECTION 2. APPROVAL OF PROPOSED STREET POLE BANNER SIGNS. In accordance with, and pursuant to, Section 11.05(25) of the Zoning Ordinance and the home rule powers of the Village, and subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Resolution, the Village President and Board of Trustees do hereby: (i) approve the installation by the District of the Proposed Street Pole Banner Signs on Pratt Avenue between Lincoln Avenue and Ramona Avenue; and (ii) authorize the Village

Manager to approve the final designs and specifications for all Proposed Street Pole Banner Signs prior to installation.

SECTION 3. LIMITATION OF APPROVAL. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Zoning Ordinance or any other rights the District may have, the approval granted in Section 2 of this Resolution will apply and be limited only to the installation of Street Pole Banner Signs on Pratt Avenue between Lincoln Avenue and Ramona Avenue. No additional Street Pole Banner Signs may be installed without first obtaining Village approval in accordance with the applicable provisions of the Zoning Ordinance.

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

PASSED this ___ day of _____, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2018.

Barry I. Bass, President
Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office this
_____ day of _____, 2018

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

75TH ANNIVERSARY



1943-2018

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 9

ORIGINATING DEPARTMENT: Village Manager's Office

SUBJECT: Approval of an Ordinance Amending Section 7-2-24 of the Municipal Code Regarding Parking of Commercial Vehicles

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In 2013 the Traffic Commission began discussing the possibility of amending the Village Code with respect to commercial and recreational vehicle parking regulations. Over the following years numerous meetings occurred of the Committee on Ordinances, Rules and Building (CORB), the Village Board and a workshop comprised of residents who represented commercial vehicle owners as well as supported both sides of the proposed amendments. A total of 17 proposed amendments were discussed.

On July 18, 2017 the Village Board unanimously approved an Ordinance amending the Village Code to include 13 amendments. The four remaining amendments were discussed on August 15, 2017 at a meeting of the Committee of the Whole, due to time constraints from the previous meeting. On September 5, 2017 the Village Board unanimously approved an Ordinance amending the Village Code to include the remaining four items.

The July 18, 2017 Ordinance required that the Village Board conduct a 12-month review of the approved regulations. Staff reviewed the Ordinance and how it is currently being enforced. The following minor adjustments are recommended to ensure that the Ordinance is being enforced as it was intended:

Section 7-2-24(A) The definition of a panel van states the following: "A van with no rear seating and no rear passenger windows."

Staff recommends removing "no rear seating" as it is difficult to determine if there is no rear seating when there are no rear passenger windows to view seating. The updated definition of a panel van is recommended as follows: "A van with no rear passenger windows."

Section 7-2-24 (c)(4) currently governs vehicles equipped with snowplows. It states that "no commercial vehicle equipped with a snowplow or salt spreader may be parked or stored in a residential driveway, except that before April 1 and after November 1 of each calendar year, a commercial vehicle equipped with not more than two plows, each of which is physically attached to the vehicle, may be parked or stored in a residential driveway."

The language as it currently reads can be interpreted that one vehicle may have two snowplows attached to it. The intent of the language was to allow two vehicles, each with one snowplow. Staff

recommends clarifying this within the Ordinance and removing the word “commercial” as the vehicle does not need to be for commercial purposes.

The attached proposed Ordinance includes the recommended amendments.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Ordinance

RECOMMENDED MOTION:

Move to approve an Ordinance amending Section 7-2-24 of the Municipal Code regarding parking of commercial vehicles.

VILLAGE OF LINCOLNWOOD

ORDINANCE NO. 2018-_____

**AN ORDINANCE AMENDING SECTION 7-2-24
OF THE MUNICIPAL CODE OF LINCOLNWOOD
REGARDING PARKING OF COMMERCIAL VEHICLES**

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LINCOLNWOOD
THIS ____ DAY OF _____, 2018.

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 _____, 2018

ORDINANCE NO. 2018-_____

**AN ORDINANCE AMENDING SECTION 7-2-24
OF THE MUNICIPAL CODE OF LINCOLNWOOD
REGARDING PARKING OF COMMERCIAL VEHICLES**

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, Section 7-2-24 of the Municipal Code of Lincolnwood, as amended ("*Village Code*"), restricts the parking of commercial vehicles within the Village; and

WHEREAS, the Village President and Board of Trustees desire to update and clarify Section 7-2-24 of the Village Code concerning commercial vehicle parking e; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to amend Section 7-2-24 of the Village Code in accordance with this Ordinance;

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

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

SECTION 2. COMMERCIAL VEHICLE PARKING. Section 7-2-24 of the Village Code is hereby re-titled and amended further to read as follows:

"7-2-24 Commercial Vehicle Parking.

- (A) Definitions. The following definitions shall apply in the interpretation and enforcement of this Section 7-2-24:

COMMERCIAL VEHICLE

Any vehicle used, in whole or in part, for activities related to the conduct of a business. "Commercial vehicle" does not include passenger vehicles used for commuting between a driver's or a passenger's residence and place of employment if the passenger vehicles are not used for any other activity related to the conduct of a business. "Commercial vehicle" includes, without limitation: taxicabs and limousines (as those terms are defined in Section 9-1-2 of this Code); panel vans; trucks and other

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

vehicles used in connection with construction, landscaping, and similar work; tow trucks; vehicles used to make deliveries; vehicles used to advertise a business or product; and vehicles used for ride-sharing services.

PANEL VAN

A van with ~~no rear seating~~ and no rear passenger windows.

RESIDENTIAL DRIVEWAY

Any unenclosed parking space or parking area located on any lot in the Village used for residential purposes.

TRAILER

Any vehicle or portable structure constructed so as to permit occupancy thereof for lodging or dwelling purposes or for the use as an accessory building or structure in the conduct of a business, trade or occupation, and which may be used as a conveyance on streets and highways, by its own or other motive power; a portable structure supported by wheels, jacks, horses, skids or blocks without a permanent foundation which is towed or hauled by another vehicle and, whether occupied or not, used for temporary human occupancy, carrying materials, goods or objects, livestock, or use as a temporary office.

- (B) Use of public streets. Commercial vehicles or trailers shall not be permitted to park on any public street, thoroughfare or alley within the Village between the hours of 7:00 p.m. and 7:00 a.m. on weekdays, nor between the hours of 7:00 p.m. on Saturday and 7:00 a.m. on Monday.
- (C) Residential driveways. Notwithstanding any provision of this Code to the contrary, no vehicle or trailer may be parked or stored in any residential driveway in violation of the following restrictions:
 - (1) General. Not more than one commercial vehicle that is a panel van, or that exceeds 8,000 pounds in gross vehicle weight, may be parked or stored in any residential driveway.
 - (2) Prohibited vehicles. The following types of vehicles and trailers may not be parked or stored in any residential driveway at any time:
 - (a) Vehicles that exceed eight feet six inches in height (measured from grade to the top of the vehicle, and including any equipment affixed to the top of the vehicle);

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

- (b) Vehicles that exceed 21 feet in length;
 - (c) Commercial vehicles that exceed seven feet six inches in width;
 - (d) Commercial vehicles or trailers containing, equipped with, or towing any equipment, tools, materials, and supplies used in construction, landscaping, or similar work;
 - (e) Commercial vehicles with Class D license plates, except upon the prior written approval by the Chief of Police, which approval may not be granted for any vehicle that: (i) is used for public or commercial purposes; or (ii) features any signage or advertising of any kind; and
 - (f) Commercial vehicles that display any advertising other than within a 10-square-foot area located on each of the sides, front, and back of the commercial vehicle. Specifically, and without limitation of the foregoing, commercial vehicles that display any rooftop advertising may not be parked or stored in any residential driveway at any time.
- (3) Taxicabs and limousines. Not more than one taxicab or limousine may be parked or stored in any residential driveway. No taxicab or limousine parked or stored in a residential driveway may: (a) be equipped with an A-frame sign mounted on the roof, except as provided in this Section 7-2-24(C)(3); or (b) display any advertising except within a 10-square-foot area located on each of the sides, front, and back of the vehicle. A taxicab or limousine may be equipped with one roof-mounted sign that displays the word “taxi” and does not display any advertising.
- (4) Vehicles equipped with snow plow. No ~~commercial~~ vehicle equipped with a snow plow or salt spreader may be parked or stored in a residential driveway, except that before April 1 and after November 1 of each calendar year, ~~a commercial vehicle~~ **up to two vehicles, each** equipped with not more than ~~two plows,~~ **one plow** physically attached to the vehicle, may be parked or stored in a residential driveway.
- (D) Commercial vehicles providing service to a residence. The provisions of Section 7-2-24(C) of this Code do not apply to commercial vehicles parked in a residential driveway in connection with the performance of commercial services or work for the occupants of the residence served by the residential driveway.

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

- (E) Vehicles for persons with disabilities. The provisions of Section 7-2-24(C) do not apply to vehicles bearing license plates for persons with disabilities.
- (F) Penalty. Any person who shall violate any of the provisions of this Section 7-2-24 shall be subject to a fine as set forth in Section 7-2-31 of this Code."

SECTION 3. 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 4. EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this _____ day of _____, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2018.

 Barry I. Bass, President
 Village of Lincolnwood, Cook County, Illinois

ATTESTED and FILED in my office the
 _____ day of _____, 2018.

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

#59167341_v1

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

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 10

ORIGINATING DEPARTMENT: Community Development

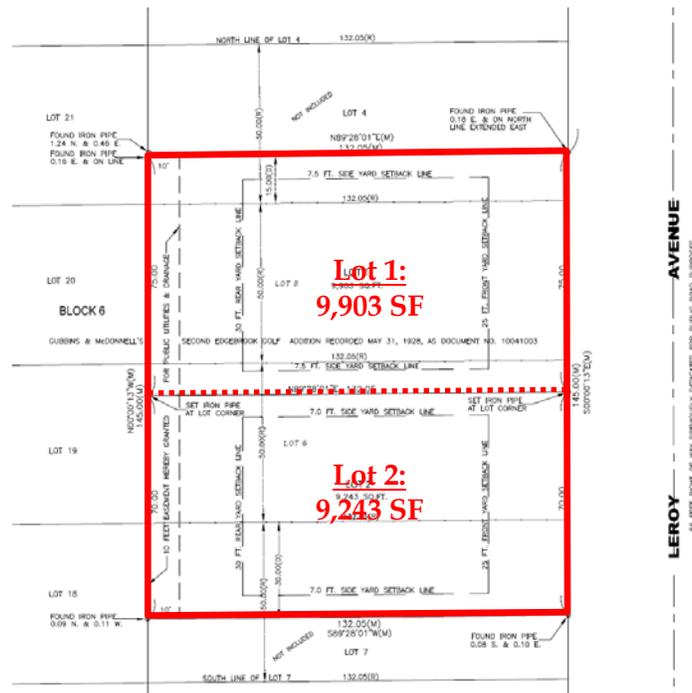
SUBJECT: Consideration of a Recommendation by the Plan Commission to Approve a Final Plat of Subdivision for 6636 North Leroy Avenue

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Erik Tibu, on behalf of Mihai Smalberger, Property Owner, seeks approval of a Final Plat of Subdivision for the property commonly known as 6636 North Leroy Avenue. The property is zoned R-1 Residential and is currently comprised of one parcel with an area of approximately 19,140-square feet (.44 acres). The Petitioner is requesting permission to subdivide the existing parcel into two parcels. The northern proposed parcel would have a lot width of 75 feet and a lot area of 9,903-square feet. The southern proposed lot would have a lot width of 70 feet and a lot area of 9,243-square feet. The requested Subdivision meets all relevant subdivision and zoning standards included in the Village Code.

Required Approvals

Based on a determination by staff prior to the publishing of the original legal notice on May 10, 2018, the proposed subdivision qualifies as a "Minor Subdivision." Therefore, the requirement for review of a Preliminary Plat of Approval was waived, and the proposed Subdivision requires only approval of the Final Plat of Subdivision as per Section 16-4-2 of the Subdivision Ordinance.



Proposed Subdivision

Public Hearings

This request has been considered at the following Public Hearings:

June 6, 2018 Plan Commission Public Hearing

During this Public Hearing, the Plan Commission discussed the potential impacts of the requested Subdivision on the surrounding blocks, noting that the resulting lot sizes would be out of character with existing development in the area. Commissioners also noted staff's finding that the request meets all the standards of the Zoning and Subdivision Codes. The Plan Commission spent a significant amount of time discussing whether the request meets the definition of a "Minor Subdivision."

Prior to the Public Hearing, staff received and distributed to the Plan Commission five letters from the public objecting to the requested Subdivision. During the meeting, four residents spoke in objection to the request. Concerns expressed by the public related to potential impacts on property value, neighborhood character, flooding and stormwater management, the neighborhood's tree population, sewer capacity, and the precedent it may set for other lots.

Commissioner Novoselsky made a motion to recommend approval of the request. However, the motion was not seconded. After further discussion, and based on the Commissioner deliberations and the concerns of the residents, the Plan Commission approved a motion to continue the case to the July 5, 2018 Plan Commission meeting in order to provide an opportunity for the Petitioner and any other interested parties to submit additional information related to discussion during the Public Hearing. The motion was passed by a 6-1 vote, with Commissioner Sampen dissenting based on his belief that the matter should be resolved that evening.

After the motion had passed, Commissioners expressed concerns about the next meeting date of July 5, 2018 due to the Independence Day holiday. In the subsequent days, staff coordinated with Plan Commissioners and Petitioners of on-going cases to confirm that the next meeting would be rescheduled to July 10, 2018.

July 5, 2018 Plan Commission Public Hearing

Based on the discussion during the June 6 Public Hearing, the July 5, 2018 Plan Commission meeting was cancelled and rescheduled to a special date of July 10, 2018.

July 10, 2018 Plan Commission Public Hearing

As part of the report for the July 10 Public Hearing, staff identified a number of potential impacts based on the rights of the current property owner under the lot's existing configuration versus the rights of the future property owners, should the requested Subdivision be approved. Staff determination was that the only factor with any measurable difference is the resulting side yard setbacks of the proposed lots, which would be 7.0 feet and 7.5 feet, rather than the 14.5-foot side yard setbacks of the existing lot.

Regarding staff's determination that this case be treated as a Minor Subdivision and the role of the Village in considering a request that meets all zoning and subdivision regulations, Hart Passman, Village Attorney, stated that the Village's approval is a ministerial function.

Chairman Yohanna expressed concerns that the two resulting homes may be too similar in appearance, and stated that he wants to assure that the appearance of "tract housing" will not be permitted. Mr. Tibu stated that the homes will be different enough to mitigate these concerns. Chairman Yohanna stated that he would like Village staff to conduct a review of the proposed designs to assure there is adequate variation in the design of the two homes. The Petitioner agreed to this review.

Commissioner Auerbach stated that she feels the Village lacks the authority to deny this request based on her opinion that there are no adverse impacts. She made a motion to approve the Minor Subdivision

request, with the condition that the two resulting homes cannot be too similar in design and must be approved by the Zoning Administrator. As a part of the condition agreed to by the Petitioner, if the homes are deemed to be too similar in design, the Zoning Administrator is advised to withhold issuance of a Building Permit. The motion passed by a vote of 5-2. Commissioners Jakubowski and Sampen cast the dissenting votes. Commissioner Jakubowski felt the case required additional information and should be considered as a Major Subdivision. Commissioner Sampen stated that he believes that the Petitioner has not demonstrated that he meets all the standards of a requested Subdivision.

Public Input

Throughout the public hearing process, staff received and presented the Plan Commission with eight correspondences from nearby residences opposing the proposed Subdivision. During Plan Commission meetings, a total of six residents spoke in opposition of the request, and three residents spoke in favor of the request. Concerns of those who oppose the Subdivision include impacts on surrounding property values, incompatible housing character, increased flooding and stormwater management, loss of mature trees, infrastructure capacity, and establishing a precedent for other properties in this portion of the Village.

Proposed Development Plan for the North Lot

As a courtesy to the Village Board, the Petitioner has provided draft development plans for the proposed north parcel. (See attachment #10 of this report.) These plans are for context only, and, according to the Subdivision Code, are not subject to consideration as part of the requested Subdivision approval. Additionally, it is important to note that a comprehensive zoning review has not yet been conducted by staff, as such review would be done as part of the permitting process should the proposed Subdivision be approved. As a result, certain characteristics of the proposed development plan may be required to change to be in compliance with the Zoning Code.

The Petitioner informed staff that he has not yet prepared development plans for the proposed south lot, as he intends to develop the north lot first.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

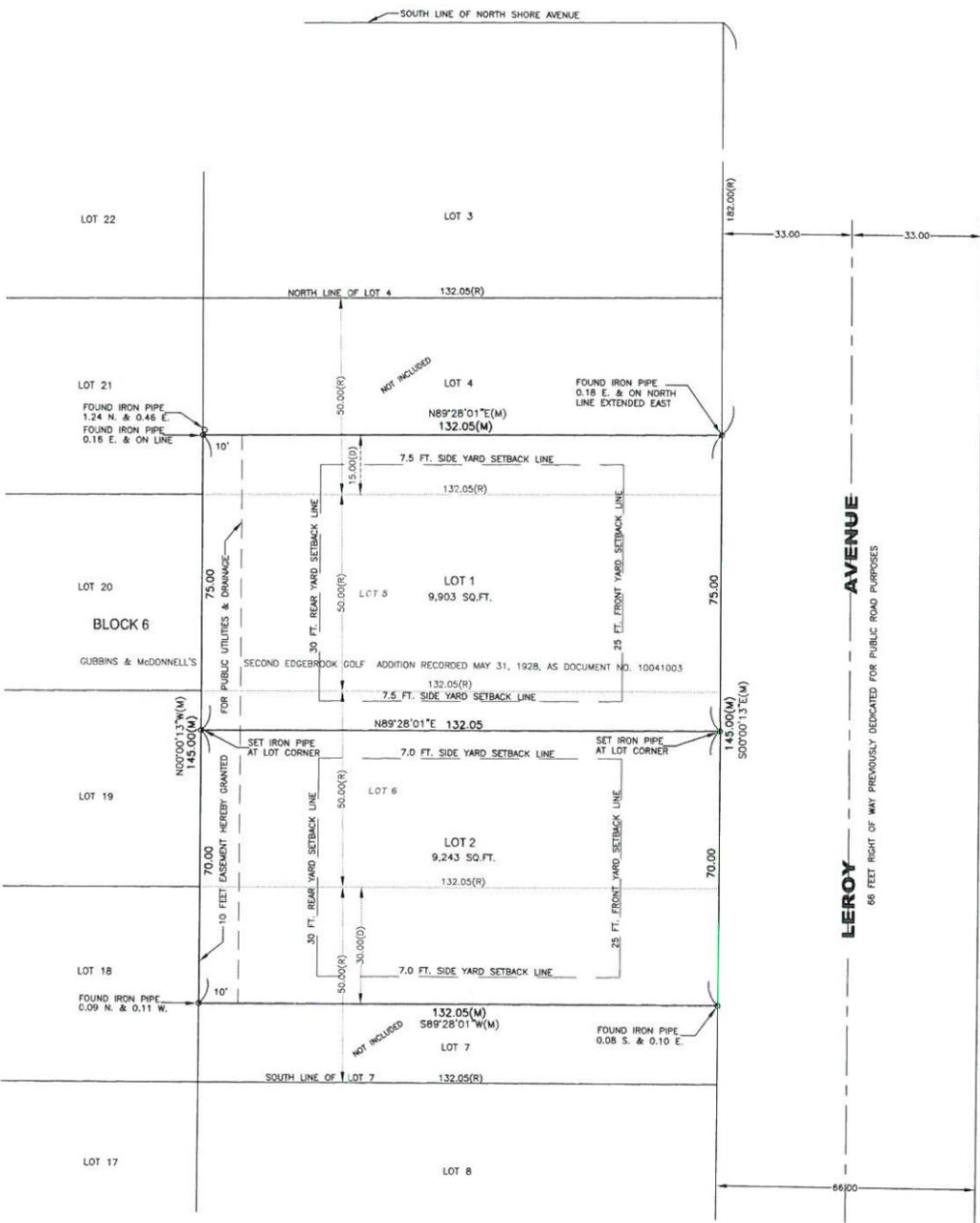
1. Final Plat of Subdivision
2. July 10, 2018 Plan Commission Meeting Minutes
3. July 10, 2018 Plan Commission Meeting Staff Report
4. June 6, 2018 Plan Commission Meeting Minutes
5. June 6, 2018 Plan Commission Meeting Staff Report
6. Subdivision Application
7. Current Plat of Survey
8. Plat of Topography
9. Public Input
10. Draft Development Plan for the North Lot
11. Relevant Code Sections
12. Staff PowerPoint Presentation

RECOMMENDED MOTION:

Move to approve a recommendation by the Plan Commission to approve a Final Plat of Subdivision for 6636 North Leroy Avenue , and direct the Village Attorney to draft the related Resolution.

M. & E. SUBDIVISION

BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF LINCOLNWOOD, IN COOK COUNTY, ILLINOIS.



SCALE: 1 INCH = 20 FEET

PLAT SUBMITTAL CERTIFICATE

I, Thomas R. Krohn, an Illinois Professional Land Surveyor No. 3000, do hereby designate and authorize the Village of Lincolnwood to record this Subdivision with the County of Cook, Illinois and provide this surveyor a recorded copy of same.

Dated this 25th day of April, A.D. 2018.

Illinois Professional Land Surveyor No. 3000

This plot submitted for recording by:

Name: Village of Lincolnwood
Address: 6900 N. Lincoln Avenue
City: Lincolnwood
State: Illinois Zip: 60712

PIN: 10-33-410-043-0000

TAX BILL RECIPIENT:
MIHA MIKE SMALBERGER
6942 N. KNOX AVENUE
LINCOLNWOOD, IL 60712

State of Illinois } s.s.
County of Cook }

Approved by the Plan Commission of the Village of Lincolnwood, Illinois, at a meeting, held this _____ day of _____ A.D., 20____.

Signed: _____
Chairman
Attest: _____
Secretary

State of Illinois } s.s.
County of Cook }

Approved by the Village President and the Board of Trustees of the Village of Lincolnwood, Illinois, this _____ day of _____ A.D., 20____.

Attest: _____ Village Clerk By: _____ Village President

State of Illinois } s.s.
County of Cook }

I, Village Clerk for the Village of Lincolnwood, do hereby certify that there are no delinquent or unpaid current or forfeited special assessments or any deferred installments thereof that have been apportioned against the tract of land in the annexed Plat.

Dated this _____ day of _____ A.D., 20____

Village Clerk
Village of Lincolnwood

State of Illinois } s.s.
County of Cook }

I, _____, Village Engineer, do hereby certify that I have reviewed the plat hereon drawn and that it conforms to the requirements of the Subdivision Ordinance of the Village of Lincolnwood, Illinois.

Attested to this _____ day of _____ A.D., 20____.

Village Engineer

DRAINAGE CERTIFICATION

I hereby certify that to the best of my knowledge and belief, the drainage of surface waters will not be changed by the construction of such subdivision or any part thereof, or that if such surface water drainage will be changed, reasonable provision has been made for collection and diversion of such surface waters into public area, or drains which the subdivider has a right to use and that such surface waters will be planned for in accordance with generally accepted engineering practices so as to reduce the likelihood of damage to the adjoining property because of the construction of the subdivision.

Owner or Authorized Attorney

Illinois Licensed Professional Engineer

EASEMENT PROVISIONS

An easement for serving this subdivision and other property with electric, communication and television service is hereby reserved for and granted to:

COMMONWEALTH EDISON COMPANY
CABLE TELEVISION
AMERITECH, Grantees

their respective successors and assigns, jointly and severally, to install, operate, maintain and remove, from time to time, facilities used in connection with underground transmission and distribution of electricity and sounds and signals in, under, across, along and upon the surface of the property shown within the dashed lines on the plat and marked "Easement", and the property designated on the plat for streets, together with the right to install required service connections under the surface of each lot to serve improvements thereon, the right to cut, trim or remove trees, bushes, roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for any such purposes. Obstructions shall not be placed over grantee's facilities or its, upon, or over the property within the dashed lines marked "Easement" without the prior written consent of grantee. After the installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

An easement is hereby reserved and granted to the:

NORTH SHORE GAS COMPANY

its successors and assigns, to install, construct, operate, maintain, inspect, repair, renew, replace and remove pipelines, gas mains and service pipes, together with the necessary valves, valve boxes, regulators and other attachments, connections and fixtures for transmitting and distributing gas to properties within and without the subdivision, upon, under, across and within all roads, streets, common areas (if any) within the subdivision, provided however, that such facilities, equipment and appurtenances, when installed, will not interfere with the movement of traffic upon such roads, streets or common areas.

An Easement is hereby reserved and granted to the Village of Lincolnwood, Illinois, and their respective successors and assigns for the installation, maintenance, relocation, renewal and removal of manholes, vaults, electrical conduits, cables, wires, pedestals, transformers, sanitary sewer, storm sewer and water lines necessary for the purpose of providing the subdivision and adjacent property with street lighting, sanitary sewer, storm sewer and water lines over, under and upon said areas as shown on this plat.

State of Illinois } s.s.
County of Cook }

MIHA MIKE SMALBERGER

do hereby certify that he is the owner of the property described in the above caption and that as owner has caused the said property to be surveyed, subdivided, staked and platted as shown hereon for the purpose of having this plat recorded as provided by law.

In witness whereof, he has hereunto set his hand and seals this _____ day of _____ A.D., 20____.

By: _____
Owner's Signature

State of Illinois } s.s.
County of Cook }

I, _____, a Notary Public in and for the

County and State aforesaid, do hereby certify that personally known to me to be the same person whose name is subscribed to the foregoing instrument as such owner appeared before me this day in person and acknowledged that he signed and delivered this plat as his own free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and seal this _____ day of _____ A.D., 20____, at _____, Illinois.

My commission expires _____
Notary Public

School District Certificate

This is to certify that I _____ as owner of the property described as the M. & E. Subdivision and legally described on the plat of the same name, have determined to the best of my knowledge the school district in which each of the following lots lies.

Owner's Signature

LOT NUMBERS 1 & 2 SCHOOL DISTRICTS
ELEMENTARY HIGH SCHOOL

State of Illinois } s.s.
County of Cook }

I, _____, a Notary Public, do hereby certify that owner of the property commonly known as M. & E. Subdivision, appeared before me this day in person and acknowledged the execution of this statement as his free and voluntary act.

Given under my hand and seal this _____ day of _____ A.D., 20____, at _____, Illinois.

My commission expires _____
Notary Public

State of Illinois } s.s.
County of Cook }

I, Thomas R. Krohn, an Illinois Professional Land Surveyor, do hereby certify that I surveyed and subdivided the above described property, in accordance with the laws and usages of the State of Illinois and with the ordinance of Cook County, for the proposed subdivision of the following described property to wit:

THE SOUTH 15 FEET OF LOT 4, ALL OF LOT 5, ALL OF LOT 6, AND THE NORTH 30 FEET OF LOT 7, LOT 8 AND PART OF LOT 9 IN THE COUNTY CLERK'S DIVISION OF FRACTIONAL SECTION 33, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED MAY 31, 1928 AS DOCUMENT 10041003, BOOK 259 OF PLATS, PAGE 27, IN COOK COUNTY, ILLINOIS.

All dimension are in feet and decimal parts thereof.

I further certify that the property shown hereon is not situated in a special flood hazard area, identified as unshaded Zone "X" (outside the 500-yr flood plain) by the Federal Emergency Management Agency, as per The Flood Insurance Rate Map, Village of Lincolnwood Community Number 171001, Map Number 17031C0244 J, Effective Date 08/19/2008.

I further certify that the property shown hereon is situated within the corporate limits of the Village of Lincolnwood, Illinois.

Dated in Glenview, Illinois, this 25th day of April A.D., 2018.

By: _____
I.P.L.S. No. 3000



GEODETIC SURVEY, LTD.
PROFESSIONAL DESIGN FIRM NO. 184-003942
200 WAUKEGAN ROAD, GLENVIEW IL 60025
TEL. (847) 904-7690; FAX (847) 904-7691

REVISIONS	DATE
PER VILLAGE COMMENTS	05/15/2018

FILE NO. 18-086-S
DATE: 04/25/2018



**MEETING MINUTES
OF THE
PLAN COMMISSION
JULY 10, 2018 – 7:00 P.M.**

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

MEMBERS PRESENT:

Chairman Mark Yohanna
Sue Auerbach
Steven Jakubowski (arrived after approval of minutes)
Adi Kohn
Henry Novoselsky
Anthony Pauletto
Don Sampen

MEMBERS ABSENT:

STAFF PRESENT:

Doug Hammel, Community Development Manager
Kathryn Kasprzyk, Community Development Coordinator
Hart M. Passman, Village Attorney

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Approval of Minutes**
- IV. Approval of Minutes**
- V. Case #PC-07-18: 6739 North Longmeadow Avenue – Review of a Final Plat of Subdivision**
- VI. Case #PC-08-18: 6636 North Leroy Avenue – Review of a Final Plat of Subdivision**

Chairman Yohanna announced Case #-PC-08-18 for consideration of a request by Erik Tibu, Petitioner, on behalf of Mihai (Mike) Smalberger, property owner, to approve a Final Plat of Subdivision that would result in two parcels being created from one existing parcel in the R-1, Residential Zoning District at the property commonly known as 6636 North Leroy Avenue.

The Petitioner is proposing to subdivide the lot into two parcels; the north lot will be 9,903-square feet and the south lot will be 9,243-square feet. The minimum lot size in the R-1 District is 9,000-square feet. There is no standard related to minimum lot width.

Public Input consisted of seven emails opposing the proposed Subdivision and four residents spoke opposing the request at the June 6, 2018 Plan Commission meeting. Concerns included reduced housing values, incompatibility with surrounding properties, flooding and stormwater management, loss of mature trees, sewer capacity, and the potential to subdivide other lots in the area.

Required Approval is for a Final Plat of Subdivision as per Section 16-4-5 of the Subdivision Ordinance. This request has been determined to be a Minor Subdivision and is waived from the Preliminary Plat of Approval requirement. All Subdivision requests are subject to the same Standards whether it is classified as a Major or Minor Subdivision. The following considerations determine whether the request is a Minor or Major Subdivision: a) is located in a Residential Zoning District; b) will not contain more than two lots upon approval by the Village; c) fronts on an existing improved street; d) does not involve any new right-of-way or the extension or installation of any public improvements; e) does not adversely affect the development of the remainder of the parcel or adjoining property; f) does not require a Variation; and g) is not in conflict with any provision or portion of the Zoning Ordinance.

Commissioner Jakubowski believes this request should be considered a Major Subdivision, and the Petitioner should provide plans for Plan Commission review.

There was discussion regarding the Minor or Major Subdivision classification and if a Development Agreement should be required. Mr. Passman confirmed Minor Subdivision approval is the responsibility of the Community Development Department. Under Illinois law, if a requested Subdivision meets all local regulations, the municipality lacks discretion regarding approval of the request. Staff did not find any conflict with the Subdivision or Zoning Codes.

Mr. Smalberger reiterated the design of the two homes will be completely different in response to Chairman Yohanna's concern for "tract" housing. Chairman Yohanna would like a Village official to confirm the houses will be distinctly different. Mr. Smalberger agreed to this condition. One of the new homes will be used for Mr. Smalberger's new residence.

There was continuing discussion as to provision (e) which states "*does not adversely affect the development of the remainder of the parcel or adjoining property*".

Development Manager Hammel presented the development impacts whether the existing home was demolished and rebuilt or resubdivided as requested. The incremental impact would be minimal for either scenario. It was noted that there are four lots in the vicinity that could be subdivided with no additional approval. Commissioner Sampen did not believe all the criteria for administrative approval has been met.

Chairman Yohanna requested comments from the audience.

Mr. Florin Cimpean, 6440 North Leroy Avenue, spoke in favor of the proposal. The property has been an eyesore for a long time. Mr. Cimpean stated he knows Mr. Smalberger personally and he builds quality homes.

Mr. Lee Harris, 6635 North Leroy Avenue, stated this proposal does not conform to the aesthetics of the Towers and, specifically, the homes on Leroy Avenue.

Mr. Joel Perzov, 6650 North Leroy Avenue, did not believe the burden has been met and the project will adversely affect the neighborhood.

Mr. Dorin Candea, 6542 North Leroy Avenue, whose lot is also 75-feet wide, built a new home in 2012. New homes add value.

Ms. Michelle Cimpean 6440 North Leroy Avenue, said their home is on a 75-foot lot. The Village should not discriminate.

Chairman Yohanna has asked the Village Board to amend the Code so this type of request will not happen in the future.

Commissioner Auerbach stated the Village has no right to refuse his request as there are no adverse effects. There is the same amount of buildable area whether there is one lot or two.

Chairman Yohanna asked if there was anyone from the audience who would like to address the Plan Commission on this matter. Let the record state that no one came forward.

Motion to recommend approval a Final Plat of Subdivision was made by Commissioner Auerbach, with the condition that the two houses cannot be similar in design and must be reviewed and approved by the Zoning Administrator. If the homes are deemed too similar, no building permits will be issued. The motion was seconded by Commissioner Novoselsky. Case #PC-08-18 will be heard at the July 17, 2018 meeting of the Village Board.

Aye: Auerbach, Novoselsky, Kohn, Pauletto, and Yohanna

Nay: Jakubowski and Sampen

Motion Approved: 5-2

- VII. 4656 West Touhy Avenue – Review of a Special Use Related to Parking in the Front Yard and Variations Related to Building Setback, On-Site Parking Capacity, Landscaping Adjacent to a Residential Property, and Minimum Drive Aisle Width
- VIII. Case #PC-06-18: Zoning Code Text Amendment – Sign Regulations for Large-Scale Developments, Freestanding Sign Location, Portable Sign Requirements, and Temporary Signage
- IX. Next Meeting
- X. Public Comment
- XI. Adjournment



Plan Commission Staff Report

Case # PC-08-18

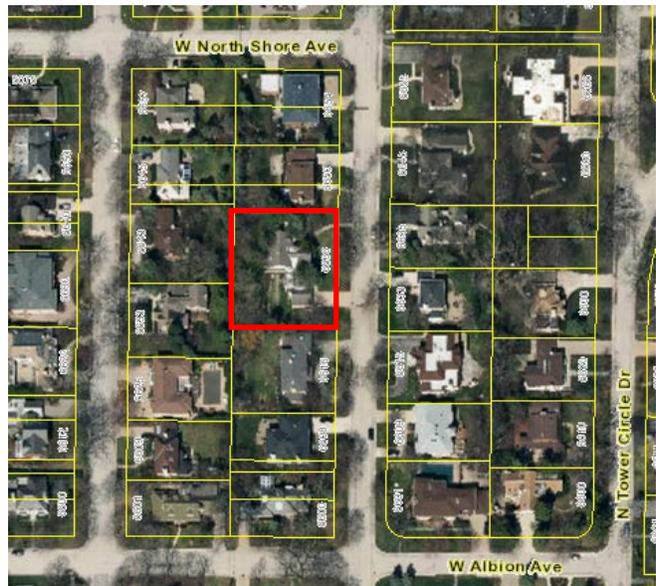
July 10, 2018

Subject Property:
6636 North Leroy Avenue

Zoning District:
R-1 Residential

Petitioner:
Erik Tibu, on behalf of Mihai
Smalberger, Property Owner

Nature of Request:
Review of Final Plat of Subdivision.



Notification: Notice was published in the Lincolnwood Review on May 10, 2018, Public Hearing Signs were installed at 6636 North Leroy Avenue, and mailed legal notices dated May 9, 2018 were provided to properties within 250 Feet. (Note: On June 6, 2018, this case was continued to the July 5, 2018 Plan Commission meeting. However, that meeting was cancelled, and the case was automatically continued to the July 10, 2018 special meeting of the Plan Commission. Property owners within 250 feet of the subject property were sent a courtesy mailing on June 15, 2018 notifying them of the change in the July meeting date.)

Background

The property commonly known as 6636 North Leroy Avenue is currently comprised of one parcel with an area of approximately 19,140 square feet (.44 acres). The property is zoned as R-1 Residential, and has a single-family home located on it. All adjacent properties are also zoned as R-1 Residential.

The Petitioner is requesting permission to subdivide the existing parcel into two parcels. The northern proposed parcel would have a lot width of 75 feet and a lot area of 9,903

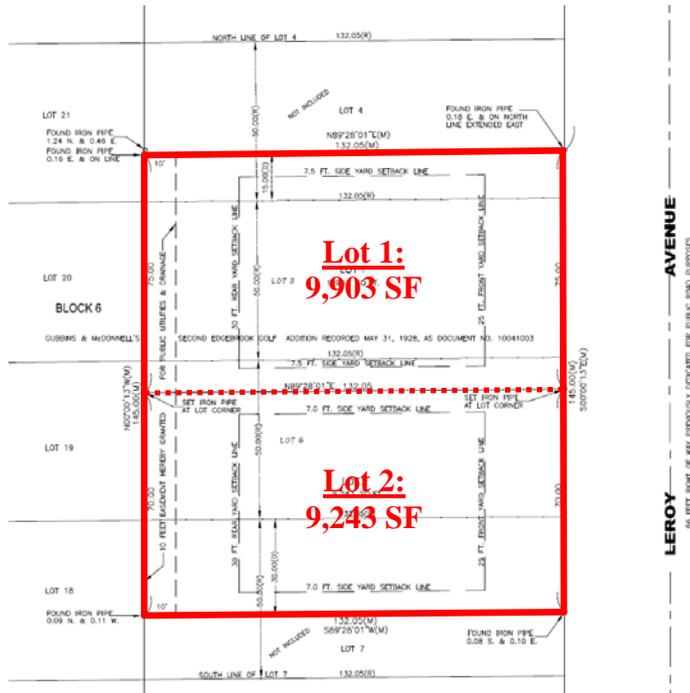
square feet. The southern proposed lot would have a lot width of 70 feet and a lot area of 9,243 square feet.

Required Approvals

Based on a determination by staff prior to the publishing of the original legal notice on May 10, 2018, the proposed subdivision qualifies as a “Minor Subdivision.” Therefore, the requirement for review of a Preliminary Plat of Approval is waived. The proposed Subdivision requires Plan Commission approval of the Final Plat of Subdivision as per Section 16-4-2 of the Subdivision Ordinance.

Considerations

The following may be considered by the Plan Commission when discussing the proposed Subdivision:



Proposed Subdivision

Potential Impacts of the Proposed Subdivision

During the June 6 public hearing, the Plan Commission suggested that they lack the information necessary to determine the potential impacts of the proposed Subdivision. Staff has summarized the following characteristics of development to clarify the potential impacts of what is permitted on the current lot compared to what would be permitted if the proposed Subdivision were approved.

Impervious Lot Coverage

The Zoning Ordinance permits up to 60% of a lot located in the R-1 District to be covered by impervious surfaces, including structures, driveways, patios, sidewalks, and other impervious elements. Since this regulation is based on lot area, the permitted lot coverage of the current parcel is equal to the total permitted lot coverage of the two proposed parcels. Therefore, there is no change in potential impact.

Building Coverage

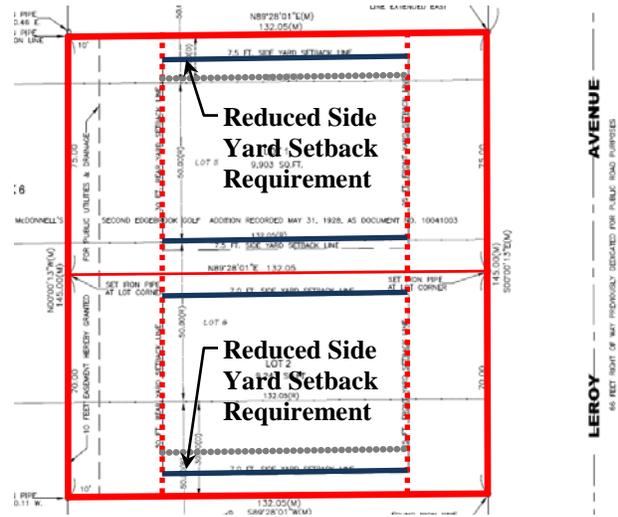
The Zoning Ordinance permits up to 35% of a lot located in the R-1 District to be covered by structures. Since this regulation is based on lot area, the permitted lot coverage of the current parcel is equal to the total permitted lot coverage of the two proposed parcels. Therefore, there is no change in potential impact.

Minimum Setbacks

The Zoning Ordinance requires minimum building setbacks as follows:

- Front yard: 25’
- Rear yard: 30’
- Side yard: 5’, or 10% of the lot width, whichever is greater

Since the front and rear yard setbacks are constant regardless of property characteristics, there is no change in the potential impact of these setbacks. However, since the side yard setbacks are dependent on lot width, the homes constructed on the proposed lots could be placed closer to the side lot lines of the current lot. The northern required minimum setback of the north lot would be reduced from 14.5 feet to 7.5 feet, and the southern required minimum setback of the south lot would be reduced from 14.5 feet to 7.0 feet.



Existing and Proposed Setbacks

- Existing Setbacks to be Eliminated
- Proposed Setbacks in New Location
- Existing and Proposed Setbacks Remain the Same

Tree Preservation

Section 16-5-3 of the Subdivision Ordinance states that “all subdivisions shall comply with the Village’s tree preservation regulations in Chapter 14, Article 16 of this Code.” That section, included as part of the Building Regulations, includes provisions related to the preservation of trees and the permitted removal of trees, and specifically allows for the following:

- Village review of the proposed removal of trees on a property;
- The ability of the Village to request that an Applicant attempt to modify the submitted plans in order to preserve additional desirable trees;
- The replacement of removed trees through the planting of new trees as part of the Applicant’s development plan; and
- A fee in lieu of replacement option for the Applicant to provide funds for the planting of trees in other parts of the Village.

It has typically been the custom of the Village to allow the removal of trees, though the Village is entitled to request that plans strive to preserve trees to the greatest extent possible. Whether or not the proposed Subdivision is approved, the right of any property owner to request approval to remove trees on the existing property does not change. Given that fact, staff is unable to determine or anticipate the potential impacts of either scenario on the existing trees.

Stormwater Management

Several zoning regulations, such as the maximum permitted impervious lot coverage described earlier in this report, aim to minimize the impact of flooding related to stormwater. The Village also requires review of a site engineering and grading plan for any improvement that impacts more than 500 square feet of a property. The development of the two proposed lots would be subject to such a review. During that review, the Village Engineer can require specific treatments, such as grading, on-site detention, or the transfer of stormwater through underground infrastructure, aimed at minimizing stormwater flooding impacts on the subject property or surrounding properties. Therefore, staff anticipates that stormwater impacts of either the redevelopment of the existing lot or the development of two lots resulting from the proposed Subdivision would be at least no worse, and potentially reduced, compared to the impacts caused by the existing development.

Design Character

Residents in the neighborhood surrounding the subject property expressed concerns related to the impact the proposed Subdivision could have on the character of the area. While the design character of a development is not addressed in the Subdivision Design Standards (Section 16-5 of the Subdivision Ordinance), staff has found the following:

- The proposed lot widths of 75 feet and 70 feet are lower than the typical lot widths of other properties in this portion of the Village, though some lots on adjacent blocks are as narrow as 72 feet to 75 feet. (See Attachment 8 for a map of lot widths on surrounding properties.)
- While the design plans for the homes that could be developed on the proposed parcels are not required as part of the Subdivision review, they would be subject to zoning review based on the standards included in Sections 6.08 and 6.09 of the Zoning Ordinance. These standards would be equally applicable whether the existing parcel was to be redeveloped or subdivided.

Based on these findings, staff is unable to determine or anticipate of the proposed Subdivision would have any impacts on the character of the subject property or surrounding neighborhood.

Property Values

Residents expressed concerns related to the potential impact the proposed Subdivision could have on the value of their properties. However, it is not possible for staff to quantify what real impacts may be experienced by surrounding properties since value is subject to several factors beyond the scope of the proposed Subdivision.

Precedent

During the June 6, 2018 public hearing, residents and Plan Commissioners expressed concerns related to the precedent that the approval of this request could establish. An analysis of properties in the R-1 district west of I-94 and south of Pratt Avenue indicates that there are four other properties in this general portion of the Village with lot areas greater than 18,000 square feet, meaning they could be legally subdivided, presumably with no other zoning or subdivision relief. (There are several properties located along the I-

94 corridor with lot areas greater than 18,000 square feet, but these properties would require a Variation in order to be subdivided.) See Attachment 9 for a map of lots that could be legally subdivided.

Public Input

Prior to the June 6, 2018 public hearing regarding this request, the Village received and provided to the Plan Commission five correspondences from residents opposing the proposed Subdivision. Since that date, staff has received three additional correspondences, each stating their opposition to the proposed Subdivision. All of these correspondences are included in Attachment 7 of this report.

Subdivision Design Standards

Chapter 16, Article 5 of the Subdivision Regulations identifies design standards against which a proposed Subdivision should be assessed. (See Attachment 10.) Staff has found the proposed Subdivision to be in compliance with all the design standards.

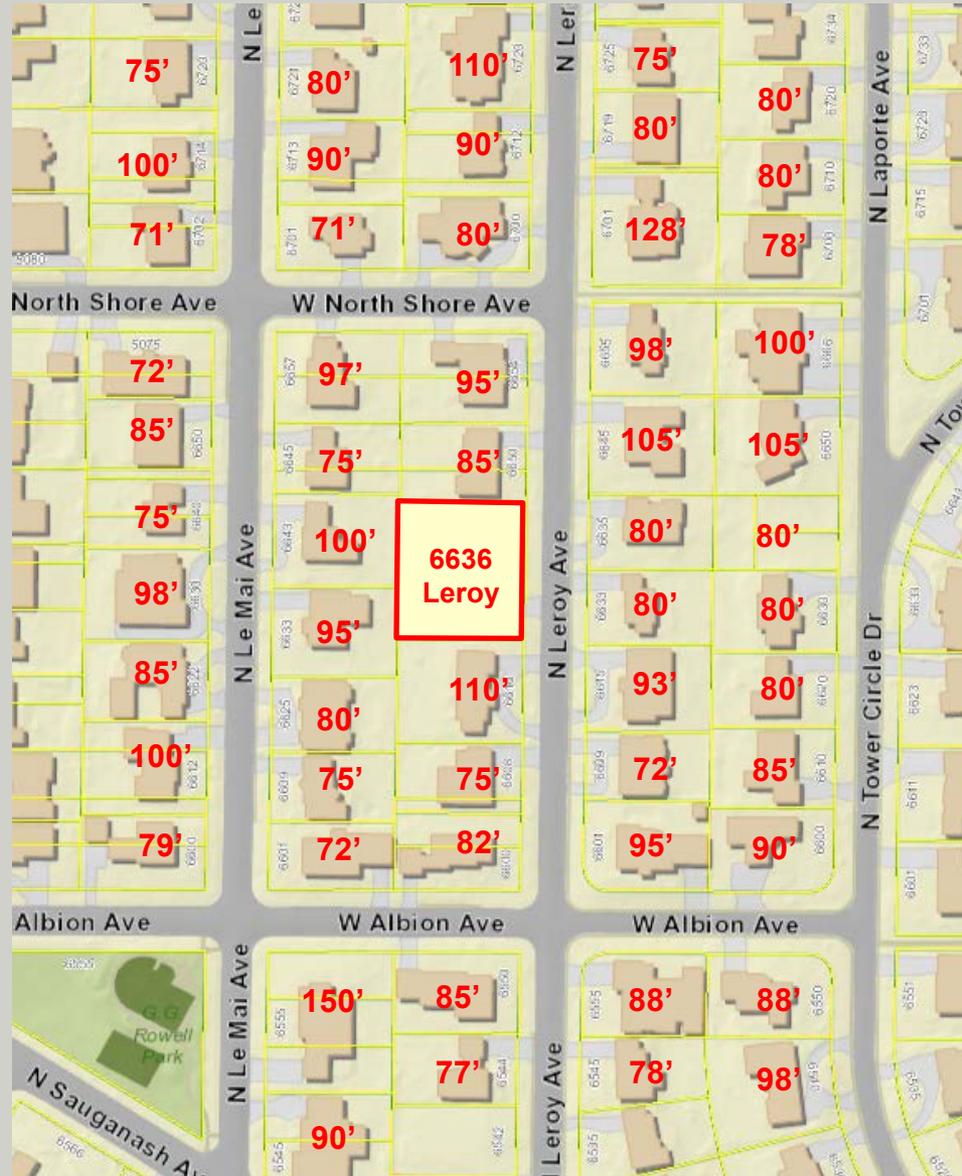
Requested Action

The Petitioner seeks approval of a Final Plat of Subdivision that would result in the creation of two compliant parcels in the R-1 Residential zoning district. Should the Plan Commission take action on this request during its first hearing, the Village Board would consider the recommendation of the Plan Commission at the July 17, 2018 Village Board meeting.

Documents Attached

1. June 6, 2018 Plan Commission Staff Report
2. June 6, 2018 Plan Commission Meeting Minutes (Draft)
3. Subdivision Application
4. Current Plat of Survey
5. Final Plat of Subdivision
6. Plat of Topography
7. Public Input
8. Map of Lot Widths on Surrounding Properties
9. Map of Lots that could be Legally Subdivided based on Lot Area
10. Relevant Code Sections

Surrounding Lot Widths





**MEETING MINUTES
OF THE
PLAN COMMISSION
JUNE 6, 2018 – 7:00 P.M.**

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

MEMBERS PRESENT:

Chairman Mark Yohanna
Sue Auerbach
Steven Jakubowski
Adi Kohn
Henry Novoselsky
Anthony Pauletto
Don Sampen

MEMBERS ABSENT:

STAFF PRESENT:

Steve McNellis, Community Development Director
Doug Hammel, Community Development Manager
Kathryn Kasprzyk, Community Development Coordinator

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Approval of Minutes**
- IV. Case #PC-07-18: 6739 North Longmeadow Avenue – Review of a Preliminary Plat of Subdivision and a Subdivision Variation**
- V. Case #PC-08-18: 6636 North Leroy Avenue – Review of a Final Plat of Subdivision**

Chairman Yohanna announced Case #-PC-08-18 for consideration of a request by Erik Tibu, Petitioner, on behalf of Mihai (Mike) Smalberger, property owner, to approve a Final Plat of Subdivision that would result in two parcels being created from one existing parcel in the R-1, Residential Zoning District at the property commonly known as 6636 North Leroy Avenue.

Chairman Yohanna swore in property owner Mike Smalberger.

The subject property is in the R-1, Residential Zoning District with a lot size of 19,140-square feet. The proposed Subdivision would subdivide the two lots into a northern lot area of 9,903-square feet and a south lot area of 9,243-square feet. The minimum lot size in the R-1, Residential Zoning District is 9,000-square feet. The northern lot would be 75 feet in width, and the southern lot would be 70 feet in width.

Development Manager Hammel outlined the required approval for a Final Plat of Subdivision as per Section 16-4-5 of the Subdivision Ordinance. This request qualifies as a Minor Subdivision which waives the requirement for Preliminary Plat approval.

Staff received five e-mails opposing the proposed Subdivision. Concerns included reduced housing values, incompatibility with the existing character of the neighborhood, flooding and stormwater management, loss of mature trees, sewer capacity, a benefit to the developer versus the neighborhood, and could potentially set a precedent to subdivide future lots. Staff stated the Petitioner has met all the objective criteria regarding this request. The Plan Commission's review is to identify potential impacts to the surrounding neighborhood.

Development Manager Hammel reviewed the Subdivision Standards and Minor Variation Standards for consideration and discussion. Staff reviewed the Subdivision Standards and determined this request does meet the Minor Subdivision standards. There was much discussion as to the standards and intent of a Minor Subdivision and if this request meets those requirements. Development Manager Hammel reiterated this request meets the Minor Subdivision standards.

Mr. Smalberger stated the house is in poor shape as it has been vacant for years. Mr. Smalberger contacted the Village before purchasing the property to confirm the lot could be subdivided. Commissioner Pauletto asked Mr. Smalberger if he believes this request would be detrimental to the character of the Towers. Mr. Smalberger disagreed. No trees will be removed. Chairman Yohanna asked Mr. Smalberger if he would withdraw his petition and remodel the existing residence. Mr. Smalberger replied he has no plans to remodel due to the residence's poor condition. Development Hammel said the width of the subdivided lots is consistent with some other lots in this portion of the Village. This request meets all Subdivision Design Standards.

Chairman Yohanna swore in the witnesses.

Mr. Joel Perzov, 6650 North Leroy Avenue, read into the record his letter to staff listing his concerns.

Mr. James Kucienski, 6720 North Leroy Avenue, reiterated the same concerns as Mr. Perzov and stated that character is critical to this area.

Ms. Mimi Rosenbush, 6643 North Le Mai Avenue, said she would like to see the current house remodeled to retain the aesthetics of the area.

Ms. Judy Perzov, 6650 North Leroy Avenue, agreed with previous statements. Ms. Perzov asked Mr. Smalberger to maintain the property.

Commissioner Sampen was torn as to whether or not this request should be granted. Commissioner Sampen agreed that new homes are good for the Village, but recognizes the concerns expressed by the residents. Commissioner Novoselsky acknowledged Mr. Smalberger has no legal obligation to not subdivide this property. Commissioner Pauletto disagreed, stating that legally this request would be granted, but personally feels this action would adversely affect the surrounding area.

There was much discussion whether or not this request meets the definition of a Minor Subdivision, specifically the Standard that reads “*does not adversely affect the development of the remainder of the parcel or adjoining properties*”. There was disagreement about the definition; specifically whether it affects the adjoining property or affects *development of the adjoining property*.

Chairman Yohanna made a request to Trustee Nickell, who was in the audience, to convey to the Board of Trustees to consider properties in the R-1 Zoning District to require a frontage of 75 feet.

Chairman Yohanna asked if there was anyone from the audience who would like to address the Plan Commission on this matter. Let the record state that no one came forward.

Motion to approve recommendation of a Final Plat of Subdivision was made by Commissioner Novoselsky. There was no second to this motion to approve. Commissioner Jakubowski asked for more evidence as to the real impact to the surrounding neighborhood. Commissioner Sampen stated the Commissioners should vote on the matter before them. Mr. Smalberger was asked to come back with design plans to appease the neighbors. Development Director McNellis explained that a motion, either positive or negative, requires a vote to be considered by the Village Board.

Motion to recommend continuation in order to get legal analysis from the Village Attorney as to the meaning of “*does not adversely affect the development of the remainder of the parcel or adjoining properties*” was made by Commissioner Jakubowski. There was no second to this motion to continue.

Motion to recommend continuation of Case #PC-08-18 to a date certain of Thursday, July 5, 2018 was made by Commissioner Novoselsky and seconded by Commissioner Pauletto in order for the property owner and interested parties an opportunity to present admissible evidence as to whether or not the development of this parcel would adversely impact adjoining properties.

Note: The Thursday, July 5, 2018 meeting of the Plan Commission has subsequently been rescheduled to Tuesday, July 10, 2018.

Aye: Novoselsky, Jakubowski, Pauletto, Auerbach, Kohn, and Yohanna

Nay: Sampen

Motion Approved: 6-1

VI. Case #PC-06-18: Zoning Code Text Amendment – Sign Regulations for Large-Scale Developments, Freestanding Sign Location, Portable Sign Requirements, and Temporary Signage



Plan Commission Staff Report

Case # PC-08-18

June 6, 2018

Subject Property:

6636 North Leroy Avenue

Zoning District:

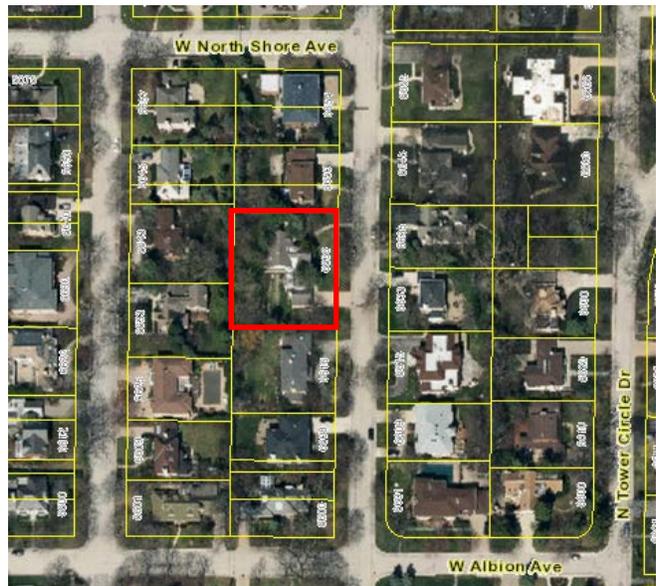
R-1 Residential

Petitioner:

Erik Tibu, on behalf of Mihai Smalberger, Property Owner

Nature of Request:

Review of Final Plat of Subdivision.



Notification: Notice was published in the Lincolnwood Review on May 10, 2018, Public Hearing Signs were installed at 6636 North Leroy Avenue, and mailed legal notices dated May 9, 2018 were provided to properties within 250 Feet.

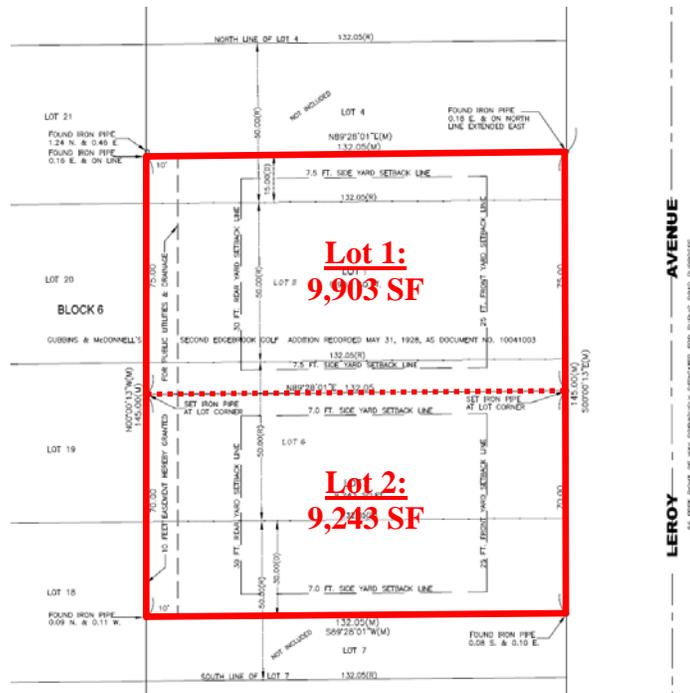
Background

The property commonly known as 6636 North Leroy Avenue is currently comprised of one parcel with an area of approximately 19,140 square feet (.44 acres). The property is zoned as R-1 Residential, and has a single-family home located on it. All adjacent properties are also zoned as R-1 Residential.

The Petitioner is requesting permission to subdivide the existing parcel into two parcels. The northern proposed parcel would have a lot width of 75 feet and a lot area of 9,903 square feet. The southern proposed lot would have a lot width of 70 feet and a lot area of 9,243 square feet.

Required Approvals

The proposed subdivision meets the definition of a “Minor Subdivision.” Therefore, the requirement for review of a Preliminary Plat of Approval is waived. The proposed Subdivision requires Plan Commission approval of the Final Plat of Subdivision as per Section 16-4-2 of the Subdivision Ordinance. (A subdivision is considered a Minor Subdivision of it “(a) is located in a residential zoning district; (b) will not contain more than two lots upon approval by the Village; (c) fronts on an existing improved street; (d) does not involve any new right-of-way or the extension or installation of any public improvements; (e) does not adversely affect the development of the remainder of the parcel or adjoining property; (f) does not require a variation from any provision of this Chapter 16; and (g) is not in conflict with any provision or portion of the Zoning Ordinance or this Chapter 16.” The proposed Subdivision meets all of these standards.)



Proposed Subdivision

Considerations

The following may be considered by the Plan Commission when discussing the proposed Subdivision:

Staff Review of the Draft Plat of Subdivision

The Village Engineer conducted a review of the draft Plat of Subdivision submitted by the Petitioner with his application. All comments were addressed by the Petitioner, and the resulting Plat of Subdivision is attached to this report. (See Attachment 3.)

Public Input

Village Staff received one email correspondence from a nearby property owner expressing concerns regarding the potential impact on the character of the neighborhood if the subject lot is permitted to subdivide and two new homes are built. (See Attachment 5.)

Subdivision Design Standards

Chapter 16, Article 5 of the Subdivision Regulations identifies design standards against which a proposed Subdivision should be assessed. (See Attachment 6.) Staff has found the proposed Subdivision to be in compliance with all the design standards.

Requested Action

The Petitioner seeks approval of a Final Plat of Subdivision that would result in the creation of two compliant parcels in the R-1 Residential zoning district. Should the Plan Commission take action on this request during its first hearing, the Village Board would consider the recommendation of the Plan Commission at the June 19, 2018 Village Board meeting.

Documents Attached

1. Subdivision Application
2. Current Plat of Survey
3. Final Plat of Subdivision
4. Plat of Topography
5. Public Input
6. Relevant Code Sections



VILLAGE OF LINCOLNWOOD Public Hearing Application
 Community Development Department Subdivision/Consolidation

SUBJECT PROPERTY

Property Address: 6636 N LEROY, LINCOLNWOOD IL 60712

Permanent Real Estate Index Number(s): 10-33-410-043-0000

Zoning District: R. 1. Lot Area: 19,147.25

List all existing structures on the property. Include fencing, sheds, garages, pools, etc.
Two Story Stone & Frame Residence

Are there existing development restrictions affecting the property? Yes No
 (Examples: previous Variations, conditions, easements, covenants) If yes, describe: _____

REQUESTED ACTION

- | | |
|---|--|
| <input checked="" type="checkbox"/> Preliminary Plat of Subdivision | <input type="checkbox"/> Plat of Consolidation |
| <input type="checkbox"/> Final Plat of Subdivision | <input type="checkbox"/> Plat of Vacation |
| <input checked="" type="checkbox"/> Minor Subdivision | <input type="checkbox"/> Subdivision Variation |

PROJECT DESCRIPTION

Describe the Request and Project: _____

PROPERTY OWNER/PETITIONER INFORMATION

Property Owner(s):

Name: (List all beneficiaries if Trust): MIHAI MIKE SMALBERGER

Address: 6942 KNOX, LINCOLNWOOD IL 60712

Telephone: (773) 491.1841 Fax: () E-mail: MIKE.FLOOR DR@GMAIL.COM

Petitioner (if different from owner):

Name: ERIK TIBU Relationship to Property: BUILDER

Address: 5042 FITCH, SKOKIE IL 60077

Telephone: (847) 533.9494 Fax: () E-mail: TIBUBUILDERS@GMAIL.COM
847.533.9494

REQUIRED ATTACHMENTS *

Check all Documents that are Attached:

- Plat of Survey _____
- Plat of Subdivision _____
- Final Engineering (Final Plat Only) _____
- Copy of Current Title Policy _____
- Copies of Other Applications _____
- PDF Files of all Drawings _____

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

COST REIMBURSEMENT REQUIREMENT

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

Invoices in connection with this application shall be directed to:

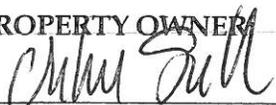
Name: ERIK TIBU

Address: 5042 FITCH

City, State, Zip: SKOKIE IL 60077

ATTESTMENT AND SIGNATURE

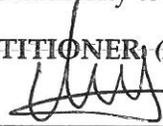
I hereby state that I have read and understand the Village cost reimbursement requirement, as well as the requirements and procedures outlined in Article V of the Village Zoning Ordinance, and I agree to reimburse the Village within 30 days after receipt of an invoice therefor. I further attest that 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

MIHAI MIKE SMALBERGER
Print Name

4-27-2018
Date

PETITIONER (If different than property owner)


 Signature

ERIK TIBU
Print Name

4-27-2018
Date

SURVEY LEGEND

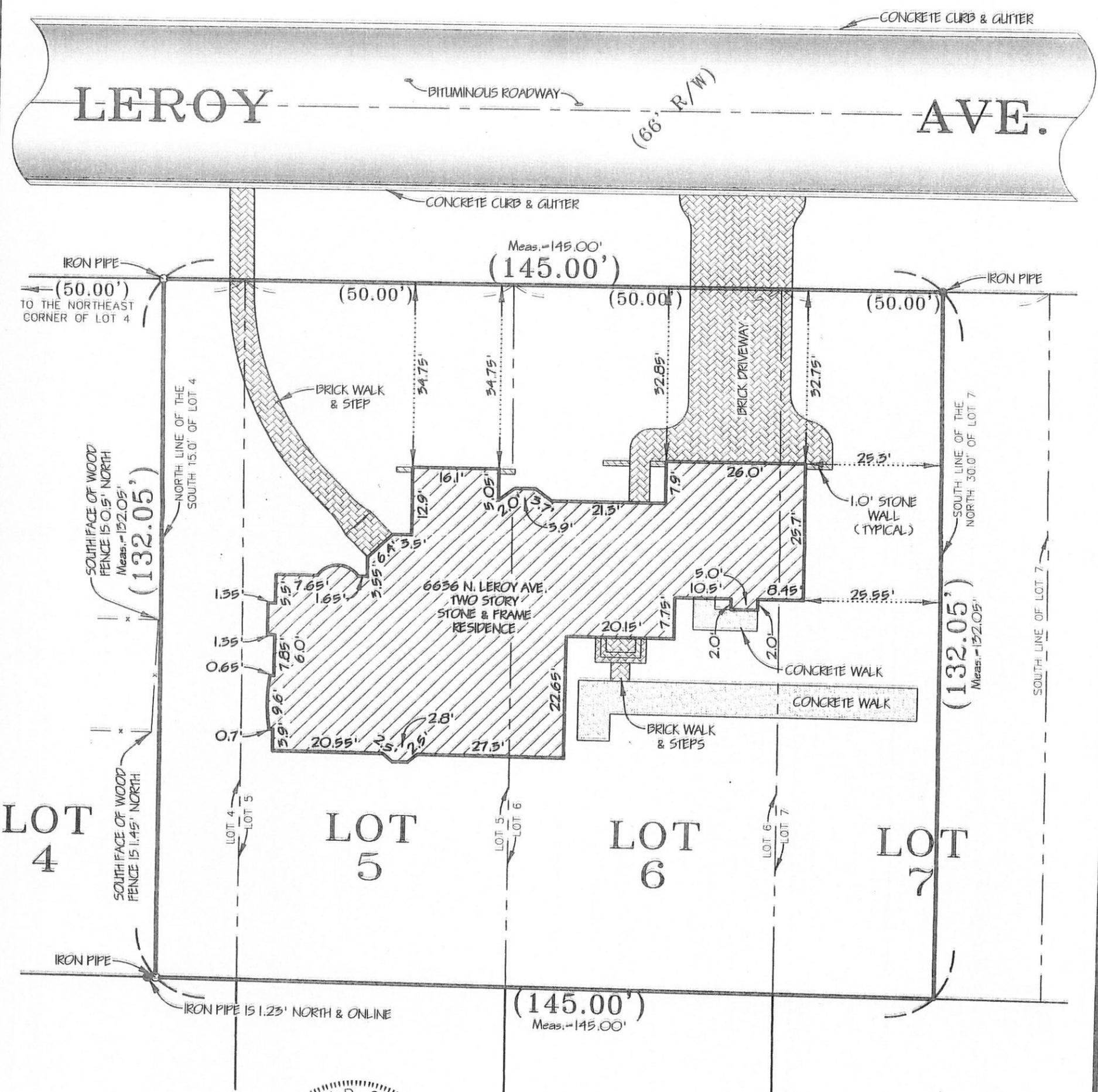
- Monumentation Found
- Monumentation Set (IRLS 35-2551)
- (50') Record Dimension
- x- Fence Line

PLAT OF SURVEY

THE SOUTH 15 FEET OF LOT 4, ALL OF LOT 5, ALL OF LOT 6, AND THE NORTH 30 FEET OF LOT 7 IN BLOCK 6 IN GUBBINS AND MCDONNELLS SECOND EDGEBROOK GOLF ADDITION OF LOT 7, LOT 8 AND PART OF LOT 9 IN THE COUNTY CLERK'S DIVISION OF FRACTIONAL SECTION 33, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED MAY 31, 1928 AS DOCUMENT 10041003, BOOK 259 OF PLATS, PAGE 27, IN COOK COUNTY, ILLINOIS.

AREA OF SITE = 19,117 SQ.FT.

ANGLE ON THE SOUTHEAST CORNER OF THE SITE IS 90°27'55"



NOTES

1. All distances shown hereon are in feet and decimal parts thereof corrected to 68° f. Distances shown along curved lines are Arc Measurements unless otherwise noted.
2. Compare the Legal Description, Building Lines, and Easements as shown hereon with your Deed, Title Insurance Policy or Title Commitment.
3. Consult local authorities for additional setbacks and restrictions not shown hereon.
4. Compare all survey points and report any discrepancies immediately.
5. Consult utility companies and municipalities prior to the start of any construction.
6. Dimensions to and along buildings are exterior foundation measurements.
7. Do Not Assume distances from scaled measurements made hereon.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) SS

THIS IS TO CERTIFY THAT I, ALLEN D. CARRADUS, A PROFESSIONAL LAND SURVEYOR, LICENSED IN THE STATE OF ILLINOIS, HAVE SURVEYED THE PROPERTY AS DESCRIBED HEREON AND THAT THE ANNEXED PLAT IS A CORRECT AND TRUE REPRESENTATION THEREOF, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

SIGNED AND SEALED AT WHEATON, ILLINOIS THIS 3rd DAY OF May, A.D. 2017
BY Allen D. Carradus ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551.
MY LICENSE EXPIRES NOVEMBER 30, 2018.

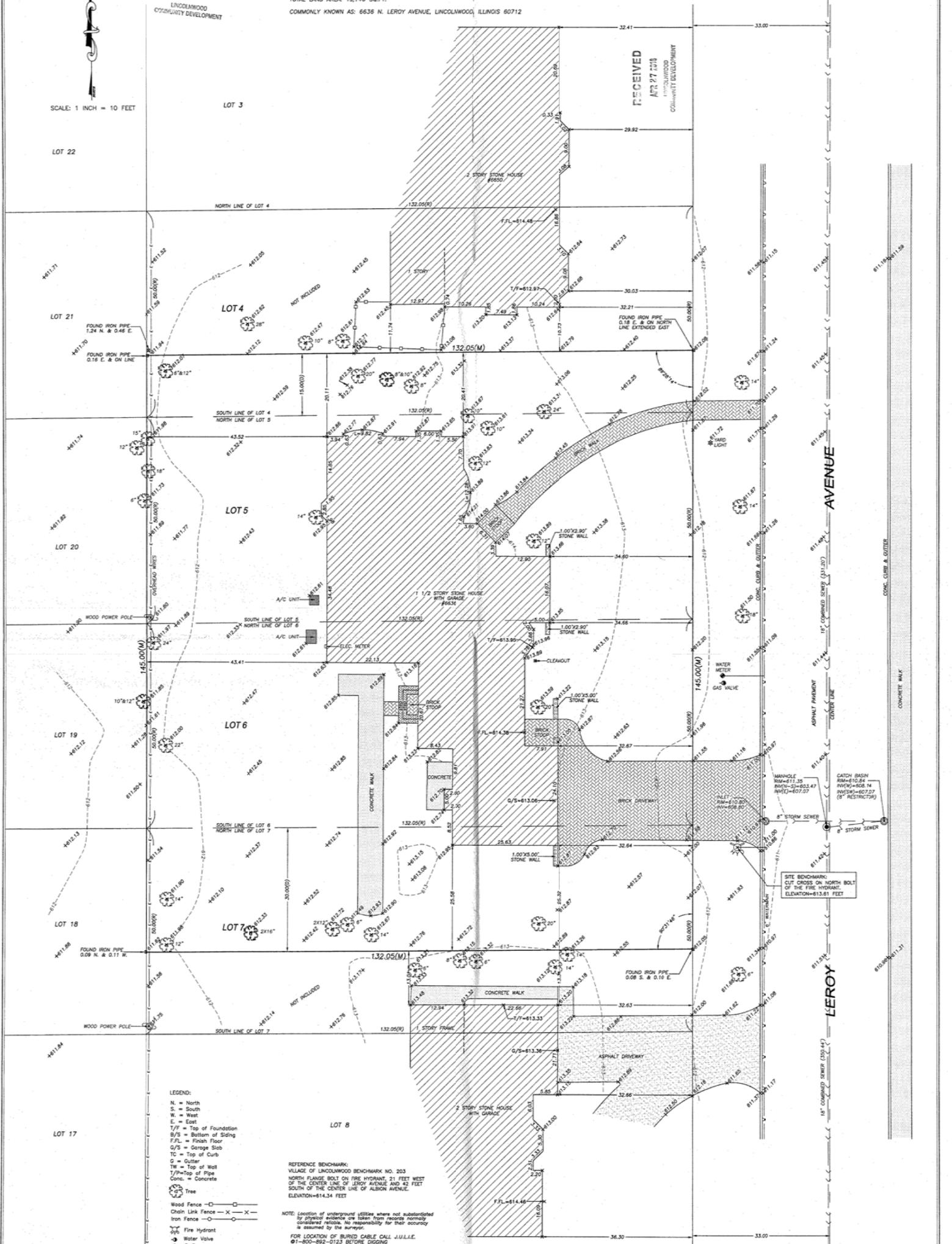
CARRADUS LAND SURVEY, INC.
Residential & Commercial Land Surveying Services
100 Bridge Street Suite 1, Wheaton, Illinois 60187
(630) 588-0416 (Fax) 653-7682

PREPARED FOR:
VINCENT AURICCHIO

DRAWN BY: ADC DATE OF FIELD WORK: 05/03/17 SCALE: 1" = 20' FLD. BK. = PAGE 367-50 PROJECT NO. 29506

RECEIVED
APR 27 2018
LINCOLNWOOD
COMMUNITY DEVELOPMENT

SCALE: 1 INCH = 10 FEET



- LEGEND:**
- N. = North
 - S. = South
 - W. = West
 - E. = East
 - T/F = Top of Foundation
 - B/S = Bottom of Siding
 - F.F. = Finish Floor
 - G/S = Garage Slab
 - TC = Top of Curb
 - G = Outer
 - TW = Top of Wall
 - T/F-Top of Pipe
 - Conc. = Concrete
 - Tree
 - Wood Fence - O - O
 - Chain Link Fence - X - X
 - Iron Fence - O - O
 - Fire Hydrant
 - Water Valve
 - B-Box
 - Water Manhole
 - Storm Manhole

REFERENCE BENCHMARK:
VILLAGE OF LINCOLNWOOD BENCHMARK NO. 203
NORTH FLANGE BOLT ON FIRE HYDRANT, 21 FEET WEST
OF THE CENTER LINE OF LEROY AVENUE AND 42 FEET
SOUTH OF THE CENTER LINE OF ALBION AVENUE.
ELEVATION=614.34 FEET

NOTE: Location of underground utilities where not substantiated
by physical evidence are taken from records normally
considered reliable. No responsibility for their accuracy
is assumed by the surveyor.

**FOR LOCATION OF BURIED CABLE CALL JULLIE
671-800-892-0123 BEFORE DIGGING**

GENERAL NOTES:

STATE OF ILLINOIS
COUNTY OF COOK

Hammel.Douglas

From: Lee Harris <havatoy@aol.com>
Sent: Monday, May 14, 2018 1:10 PM
To: Hammel.Douglas
Subject: Plan commission hearing-June 6, 7 pm-6636 Leroy subdivision request

Hi

I've owned my home at 6635 N. Leroy for about 20 years.

I regret to say this, as I've watched my investment shrink to 50% of what I've invested in the home, as I've watched the real estate taxes soar.

I've tried to sell the home over the past 12 years-since I've moved out-without any success. But still, I continue to pour money into the home-maintaining it beautifully.

I grew up only 2 miles away (Edgebrook), and for 64 years-have loved the Towers.

I've seen many poor decisions by the past Mayor & Council-which contributed to the current market state, and outrageous residential real estate taxes (once diversified with thriving Commercial & Retail income).

For the builder/developer who purchased 6636 N. Leroy, which has a nice lot-but applying to divide it into TWO homes-is not in the conformity of the streets wide, tasteful & stately lots.

It will destroy the unique character of this beautiful-core Lincolnwood Tower street.

I see it as yet another nail in the coffin of the most beautiful street in the Towers...once a prestigious address.

This application to divide into 2 homes is simply a strategy to maximize profits, at the cost of maintaining a quality block of beautiful homes-on beautiful lots.

Every neighbor should be vocalizing outrage against this application.

With the aging housing stock, lack of new homes-Mr. Smallberger will certainly do fine, renovating the stone home, or building ONE single new home on this lot.

Real Estate Investment & Building has been my expertise for almost 40 years (as well as real estate broker from 1979-1995), I know what I'm speaking about.

Dividing & jamming 2 homes onto 1 nice (but not large) lot-will push values lower.

Thank you,
Lee Harris
Harris Properties
773-742-0100
Owner-6635 N. LEROY

Sent from my iPhone
Sent from my iPhone

Hammel.Douglas

From: Hammel.Douglas
Sent: Wednesday, June 6, 2018 11:56 AM
To: Hammel.Douglas
Subject: FW: Plan Commission meeting, Wednesday, June 9, 2018

-----Original Message-----

From: James J. Kucienski [<mailto:jim@april4.net>]
Sent: Monday, June 4, 2018 9:45 AM
To: McNellis.Steve
Subject: Plan Commission meeting, Wednesday, June 9, 2018

Steve, I hope that you will pass my email onto the members of the Plan Commission.

My name is Jim Kucienski. We moved into our home at 6720 North Leroy Avenue in 1988. We raised our family here and plan to continue to live here for a long time. We like Lincolnwood for its small village feel and its easy access to Chicago's amenities. The Village has a nice mix of residential neighborhoods. We specifically choose a house in the Towers neighborhood because of its large houses of different styles on large lots.

I understand that an item on your agenda Wednesday evening is about a lot at 6636 North Leroy Avenue for which there is a request to divide the lot into two smaller lots. To create smaller lots in the Towers will provide a precedent to change the unique quality of the neighborhood that the original zoning was indented to create. It's my guess that the owner or developer is seeking a greater profit from the sale of two houses versus one house on the original lot. This is not a sufficient reason to change this zoning of this neighborhood. Dividing the lot does nothing to benefit the neighborhood it only benefits the developer. That's not a good reason for approving this request.

Jim Kucienski
Professional Grandparent
6720 North Leroy Avenue 60712
M: 847.373.7903
H: 847.673.2132

Hammel.Douglas

From: Mark Collens <mbcollens@gmail.com>
Sent: Tuesday, June 5, 2018 3:35 PM
To: Hammel.Douglas; Bass, Barry; Wiberg, Tim; Cope.Ron; Nickell.Georjean; Ikezoe-Halevi.Jean; Patel, Jesal; Spino.Jennifer; Sugarman.Renan
Subject: Plan Commission meeting regarding Lot Split at 6636 N. LeRoy

Mr: Hammel:

My wife and I have lived at 6633 LeRoy for nearly forty years and are directly across from the Subject Property.

I want to provide the Plan Commission and the Board with my comments regarding the request by the property owner to split the existing lot into two lots.

Perhaps a little history of LeRoy Street is in order. LeRoy is the central street in Lincolnwood Towers with arguably the largest individual lots in the Village. Most of the homes on our block and for that matter the Towers are uniquely designed and were built around the time of the second world war. The house on the Subject Property was built and lived in by the Allgauer family - very famous restaurateurs. Spacious lots and an abundance of trees characterize the Street. This unique street adds to Lincolnwood's character and should continue to be protected by the Village. In furtherance, it has come to my attention that not only the Subject Property but other lots on Longmeadow in the Towers are targets for splits. This is exactly the wrong thing to do and I agree with my neighbors that doing so will have a downward pressure on home values and detract from the beauty of the neighborhood.

Homes in the Towers that have been replaced are not smaller but if anything, are larger and spectacularly designed and built. We should continue this trend to the benefit of the neighborhood and the Village.

Two more matters for your consideration:

As you all know the sewer capacity in the Towers is troublesome. There is a bottleneck as the sewers run under the Eden's expressway and additional sewer pipes would be expensive to say the least. Residents and Village leaders have been working on this problem for years. So does adding more homes to the housing stock add additional stress to an already stressed system- A question that should be answered.

Since it is apparent that it is the intention of the owners of the subject property to build two houses what happens to all of the trees? Trees seem to be the front line to limit flooding and removing them would certainly detract from the beauty of the neighborhood and impact the capacity of the land to retain water.

The only contact that I have had with residents of the Subject Property is with a distressed family who rented the house for one year and who told me they now had to move because the Owner were tearing down the house. So as a result neither I or any neighbors with whom I have spoken have any idea what the future plans are for the Subject Property other than to building two houses.

I would urge the Commission not to proceed with this lot split.

Thank you for your consideration in this matter.

Mark Collens
6633 LeRoy Avenue

--

Mark B. Collens
5550 W. Touhy Avenue
Suite 300
Skokie, IL 60077
847 674 3032
847 630 8030 (mobile)
email: mbcollens@gmail.com

To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments that do not expressly state otherwise) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter[s]. The intended recipients of this communication and any attachments are not subject to any limitation on the disclosure of the tax treatment or tax structure of any transaction or matter that is the subject thereof.

NOTICE and DISCLAIMER: This message and any attachments contain confidential information belonging to the sender. This information is intended only for the use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of the contents of this message and the attachments is prohibited and may violate both state and federal civil and criminal laws. If you have received this message in error, please notify the sender by telephone at 847 675 8181 immediately and remove all copies of this message and any attachments. Neither the typed name of the sender, the firm, nor anything else in this message is intended to constitute an electronic signature unless a specific statement to the contrary is included in this message.

Hammel.Douglas

From: Eileen King <jedbking@aol.com>
Sent: Monday, June 4, 2018 9:09 PM
To: Hammel.Douglas
Subject: Plan Commission meeting, Wednesday, June 6, 2018

Dear Doug,

I was given your name from my neighbor, James Kucienski, who was told that you were the person in charge of handling the petitions to stop the building of two homes on the property at 6636 North Leroy. This is currently a single residence.

My name is Eileen King. We moved into our home at 6740 North Leroy Avenue in 1999. We have raised our 3 children here and have enjoyed the beauty and safety of this community. Having moved from Sauganash, we found our home and fell in love with the abundance of land that our home offered. My kids were thrilled to be able to have a huge backyard to enjoy and run around in. It was a welcome change from our small lot in Sauganash. We also loved the charm of each of the homes on our street. There was so much character in each the homes facades. You don't find that in many of the neighborhoods these days.

There is an item on your agenda Wednesday evening that will discuss the lot at 6636 North Leroy Avenue. The request is to divide the lot into two smaller lots and build 2 smaller homes. To create smaller lots in the Towers will provide a precedent to change the unique quality of the neighborhood that the original zoning was indented to create. This is not a sufficient reason to change this zoning of this neighborhood. Dividing the lot does nothing to benefit the neighborhood it only benefits the developer. That's not a good reason for approving this request. I am all for improving the quality of the home that currently sits on this property but I am not at all pleased with learning that 2 smaller homes will be squeezed onto these lots. The look and feel of our neighborhood will forever be affected.

Mrs. Eileen King
6740 North Leroy Avenue
Lincolnwood, Il 60712
847-674-5758

Hammel.Douglas

From: perzov@aol.com
Sent: Sunday, June 3, 2018 5:03 PM
To: Hammel.Douglas
Cc: Bass, Barry; Wiberg, Tim; Cope.Ron; Nickell.Georjean; Ikezoe-Halevi.Jean; Patel, Jesal; Spino.Jennifer; Sugarman.Renan
Subject: Proposed Subdivision of Lot at 6636 N. LeRoy Avenue

Mr. Hammel: My wife and I have lived at 6650 N. LeRoy for almost 40 years. Our house is directly north of the subject property. I have several serious concerns about the proposed subdivision of the property. My first concern is that dividing the property so that two new houses can be built will greatly detract from the aesthetics of the block. What has characterized this neighborhood is the spacious and wooded nature of the area. I would ask that members of the Plan Commission look at the 6600 block of LeRoy as well as the surrounding blocks. It will be noted that all of the houses are on very spacious lots and typically have at least 30 or more feet of area between the homes. At a time when declining home values have impacted the area and have been a hardship on those who have tried to sell their properties, allowing the division of existing lots will only add to the depression of home values.

My second concern is about the impact that allowing the construction of two houses will have on the flooding problem we have in our backyard. When there are heavy rains our backyard floods. There is standing water that remains for several days. The terrain on the 6600 block of LeRoy slopes down from south to north. While I have not seen any plans for the new construction, it is reasonable to assume that the footprint of those two houses will substantially exceed that of the existing house. There will be less green area to absorb rainfall and the already bad flooding problem will become worse. Still another consideration will be the loss of many mature trees. Any development of two houses which must have a significantly different footprint from the existing house will necessitate the removal of many of them. Will the Village allow the removal of many trees, and is the developer aware of any restrictions on such removal?

Having been a resident of Lincolnwood for so many years and having been active with past issues involving the Lincolnwood schools, I have had the pleasure of meeting many residents. I have spoken with many neighbors and can say that without exception everyone I have spoken with is concerned and against the subdivision of this lot.

I would appreciate it if you would include this letter in the packet for the June 6 meeting of the Plan Commission or would forward copies to its members. I have sent copies to the Village President, Manager and Trustees.

Thank you for your consideration,

Joel Perzov
6650 N. Leroy Ave.

Hammel.Douglas

From: McNellis.Steve
Sent: Thursday, June 7, 2018 9:03 AM
To: Hammel.Douglas
Subject: FW: Case No PC-08-18

Doug,

Can you please respond to this gentleman letting him know that you have received his comments and will provide them to the Plan Commission.

Thanks,
Steve

Steve McNellis
Community Development Director
Village of Lincolnwood
Ph. 847-745-4710
E. smcnellis@lwd.org

-----Original Message-----

From: Tim Wood [<mailto:tmwood5@aol.com>]
Sent: Thursday, June 7, 2018 9:01 AM
To: McNellis.Steve
Subject: Case No PC-08-18

I would like to register my objection to any subdivision of property in Lincolnwood Towers. I am already very discouraged by the drop in our property values and increases in our property taxes (which is contrary to the trend in both Sauganash and Edgebrook.

Subdivision of lots would undoubtedly exacerbate this situation.

Therefore, please deny the request to subdivide 6636 North Leroy.

Thank you.
Tim Wood

Sent from my iPad

RE; Case # PC-08-18

June 20, 2018

RECEIVED
JUN 21 2018
LINCOLNWOOD
COMMUNITY DEVELOPMENT

Dear Doug Hammer,

I am Robert Wilkin, property owner of 6633 N. Le Mai Ave. Lincolnwood, IL, where I have lived since 1985. Our property abuts the rear of the property located at 6636 N. LeRoy Ave. (Referenced in the attached letter). Our lots' entire 95 foot width runs within 145 foot length of the 6636 LeRoy lot.

I oppose the subdivision of the lot for several reasons. First, there is the unknown impact of the proposed two houses on the drainage of my property. Our yard floods often from even one to two inches of rain. I fear that the impact of two homes with much less yard to contain the run-off will exacerbate the flooding and lower my home's property value.

Second, I am concerned about the inevitable loss of mature trees and foliage that provides privacy and helps reduce noise pollution. This also may have negative impact on our property value.

Third, and possibly most important: While attending the June sixth Plan Commission Hearing, I noted while observing overhead views of the neighborhood plats, that there are very few small lots in the "Towers". There are a few lots less than 75 feet, mostly on corners, with smaller homes. I don't think I recall any plats smaller than 71 or 72 feet. It also seemed that wherever there was a smaller lot it was flanked by larger adjacent lots.

In my opinion, subdividing 6636 N. Le Roy into a 70 foot and a 75 foot lot will negatively impact the balance of lot proportions that graces our our neighborhood and makes it so valuable to those of us who love living here.

In conclusion, by approving this type of subdivision we might be setting a precedence that would devalue our stately neighborhood.

Thank you for your consideration.

Sincerely,

Rob Wilkin

Phone - 847-674 4343 H-
847-375 0637 cell

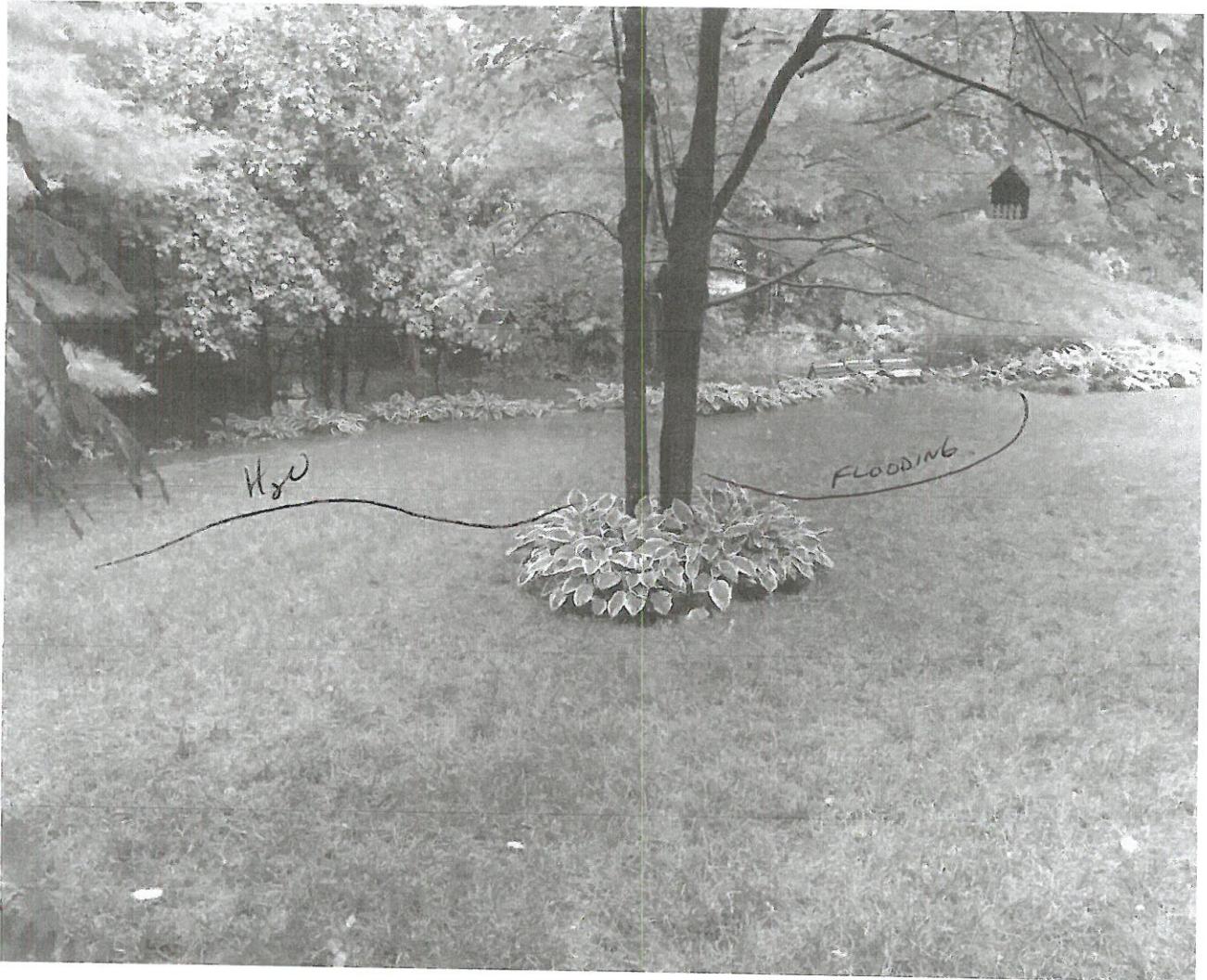
E MAIL - ROBERT.WILKIN@MAC.COM .

From: Rob Wilkin robertwilkin@mac.com
Subject: Rain
Date: June 21, 2018 at 11:32 AM
To: rob undefined frobertwilkin@icloud.com

RW

6/21/18

6633 N. Lemai



Hammel.Douglas

From: mimi r <msrosenbush@gmail.com>
Sent: Thursday, July 5, 2018 4:52 PM
To: Hammel.Douglas
Cc: mimi rosenbush
Subject: For Rescheduled Plan Commission Hearing 7/10/18

To: Lincolnwood Plan Commission
From: Mimi (Miriam) Rosenbush
6643 N. Le Mai Avenue
RE: Case #PC-08-18 - 6636 N. Leroy Ave.

I am writing regarding the proposed plan to build two houses on the property at 6636 N. Le Roy. At the first meeting, my neighbors and I expressed concerns about building two houses on that property. Unfortunately, I have a conflict on the evening of the next meeting, so am submitting, via email, points I would have made at the meeting.

I realize that Mr. Smalberger is within his rights to build two houses in place of the one house at 6636. Inherent in the two-house plan, however, is an increased possibility that the houses will be similar and will stand out even more within in the context of the neighborhood.

It is my understanding, for example, that Mr. Smalberger recently built two houses on the Skokie (north) side of Pratt just east of Central. These two homes are modern and quite similar. On that side of Pratt where there are far more post-War homes (especially homes built in the 1970s and 1980s), the two new homes are not problematic in terms of aesthetically blending into the area.

However, if one house is built at 6636 in something resembling that modernist style, it will be problematic in an area of mostly pre-War homes, but if *two* similar homes are built, the property will be inconsistent with the anti-monotony culture of Lincolnwood in general and the Leroy/LeMai/LaPorte area of Lincolnwood Towers, specifically.

Thank you for taking the time to meet again regarding this issue, and for all your efforts on behalf of our Lincolnwood community.

Mimi Rosenbush



GENERAL CONSTRUCTION NOTES

1. ALL FRAMING LUMBER SHALL BE DOUGLAS FIR #1 OR BETTER WITH FD = 1000 PSI
2. ALL HEADERS AT INTERIOR DOOR/CAJED OPENINGS SHALL BE (3) 2X12, UNLESS NOTED OTHERWISE
3. ALL INTERIOR DOORS STYLES TO BE DETERMINED BY OWNER CARPENTER TO FIELD VERIFY DOOR SIZES
4. ALL DOORS SHALL BE 7 IN HEIGHT
5. ALL DOORS TO BE LOCATED 46 FROM WALL TO HINGE SIDE JAMB
6. ALL HEADERS AT EXTERIOR DOOR/WINDOW OPENINGS SHALL BE (3) 2X12 FOR NEW WINDOWS, SEE ELEVATIONS AND WINDOW SCHEDULE CARPENTER TO DETERMINE ALL WINDOW LOCATIONS ROUGH OPENINGS AS NECESSARY PER MANUFACTURER CUT SHEETS
7. ALL EXTERIOR WALLS SHALL BE CONSIDERED 2X6 WOOD STUDS @ 16" O.C., INTERIOR WALLS SHALL BE 2X4 @ 16" O.C. EXCEPT PLUMBING WALLS TO BE 2X6
8. ALL EXTERIOR WALLS SHALL INCLUDE 3/8 CDX PLYWOOD SHEATHING ALL WOOD SILL PLATES SHALL BE GALVANIZED LUMBER, USE STAINLESS STEEL FASTENERS TO FASTEN GALVANIZED LUMBER
9. PROVIDE SILL SEALER AT ALL EXTERIOR WALLS
10. ALL ELECTRICAL SWITCHES SHALL BE 46" AFF, ALL ELECTRICAL RECEPTACLES SHOULD BE 36" AFF
11. ALL WALLS TO BE PAINTED WITH ONE COAT OF PRIMER AND TWO FINISH COATS, COLOR TO BE DETERMINED BY OWNER
12. FINISH FLOOR MATERIALS TO BE DETERMINED BY OWNER
13. STAIRS SHALL HAVE A MAXIMUM RISE OF 7 3/4" AND A MINIMUM TREAD OF 10 3/4" CLEAR OF NOSING, PROVIDE MINIMUM 6"-8" OF HEADROOM MEASURED AT THE NOSING OF ANY TREAD, STAIR SHALL NOT BE LESS THAN 36" WIDE AT OR ABOVE THE HANDRAIL HEIGHT AND NOT LESS THAN 36" BELOW THE HANDRAIL IF ON ONE SIDE OR 28" IF ON BOTH SIDES
14. HANDRAILS ARE REQUIRED ON AT LEAST ONE SIDE OF STAIRS OF TWO OR MORE RISERS HANDRAILS SHALL BE BETWEEN 34" AND 38" MEASURED VERTICALLY FROM NOSING OF TREADS
15. HANDRAILS SHALL BE CONTINUOUS FOR FULL LENGTH OF STAIRS AND RETURN TO A WALL OR TERMINATING POST
16. HANDRAILS ON OPEN SIDES OF STAIRS SHALL INCLUDE INTERMEDIATE RAILS OR POCKETS SPACED LESS THAN 48" APART
17. 3/8" HIGH GUARDRAILS ARE REQUIRED AT ANY ELEVATION CHANGE OF 30" OR MORE
18. WINDER TREADS SHALL BE A MINIMUM OF 10 1/2" DEEP AT 10" FROM THE NARROWEST POINT WINDER TREADS SHALL BE A MINIMUM OF 46" AT THE NARROWEST POINT
19. COORDINATE KITCHEN CABINETS AND APPLIANCES FOR PROPER FINISH OPENING SIZES FOR APPLIANCES
20. ALL SUMP AND DOWNSPOUTS MUST BE CONNECTED TO THE CITY STORM SEWER
21. EACH SECOND FLOOR SLEEPING ROOM SHALL INCLUDE AN EGRESS WINDOW THAT COMPLES WITH ALL OF THE FOLLOWING REQUIREMENTS
22. A NET CLEAR OPENING OF 57 SF OR GREATER ACHIEVED BY SIMPLY OPENING THE WINDOW
23. A MINIMUM CLEAR WIDTH OF 20 INCHES
24. A MINIMUM CLEAR HEIGHT OF 24 INCHES
25. A SILL HEIGHT OF LESS THAN 44 INCHES ABOVE FINISHED FLOOR
26. INTERIOR SOFFITS MUST BE FIREBLOCKED W/ 5/8" GYPSPUM BOARD OR 3/8 PLYWOOD AT THE CONCEALED WALL AND CEILING AREA
27. FIREBLOCKING SHALL BE PROVIDED TO CUT OFF ALL CONCEALED DRAFT OPENINGS TO FORM AN EFFECTIVE FIRE BARRIER BETWEEN STORES AND BETWEEN A TOP STORY AND ROOF SPACE
28. FIREBLOCK AT THE RIM HEIGHT OF EVERY TUB WITH 2X WOOD BLOCKING AT EVERY STLD SPACE ALL AROUND
29. WOODWORK OR OTHER COMBUSTIBLE MATERIALS SHALL NOT BE PLACED WITHIN 46" OF FIREPLACE OPENING COMBUSTIBLE MATERIAL WITHIN 84" OF THE FIREPLACE OPENINGS SHALL NOT PROJECT MORE THAN 1/8" FOR EACH 16" DISTANCE FROM FIREPLACE OPENING
30. ALL EQUIPMENT AND APPLIANCES, INCLUDING THE AIR CONDITIONER, WATER HEATER AND FURNACE, SHALL BE INSTALLED IN ACCORDANCE WITH THEIR LISTINGS AND THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, A COPY OF THE MANUFACTURER'S INSTALLATION INSTRUCTIONS MUST BE PROVIDED ON SITE AT THE TIME OF INSPECTION

DESIGN CRITERIA

SEISMIC DESIGN CATEGORY: A	
WIND EXPOSURE CATEGORY: D	
WIND LOADS	
MAIN WIND FORCE	20 PSF
RESISTING SYSTEM	
COMPONENTS/CLADDING	
NOT AT CORNER	25 PSF
AT CORNER	30 PSF
UNIFORMLY DISTRIBUTED LIVE LOADS	
HABITABLE FLOORS	40 PSF
ATTIC	10 PSF
BALCONY/ DECK	40 PSF
GUARDRAILS/HANDRAILS	200 PSF
GUARDRAIL IN FULL COMP	50 PSF
GARAGE FLOOR	50 PSF
STAIRS	50 PSF
ROOF LOADS	
DEAD LOAD	20 PSF
SNOW LOAD	30 PSF
ALLOWABLE DEFLECTION OF STRUCTURAL MEMBERS	
RAFTERS	L/180
INTERIOR WALLS AND PARTITIONS	L/240
OTHER STRUCTURAL MEMBERS	L/240
EXTERIOR WALLS W/ STUCCO	L/750
EXTERIOR WALLS W/ MASONRY	L/240
MASONRY SUPP. LINTELS	L/100

LINTEL SCHEDULE

STEEL ANGLE	SPAN	BEARING
3/4" X 3/4" X 5/16"	0'-0" TO 5'-0"	4"
5" X 3 1/2" X 5/8"	5'-1" TO 7'-0"	6"
6" X 3 1/2" X 5/8"	7'-1" TO 8'-0"	6"
6" X 4" X 5/8"	8'-1" TO 10'-0"	6"
7" X 4" X 5/8"	10'-1" TO 12'-0"	8"
8" X 4" X 1 1/2"	10'-1" TO 12'-0"	8"

GENERAL NOTES

1. THE OWNER SHALL APPLY FOR AND SECURE THE BUILDING PERMIT. OWNER WILL PAY FOR THE PERMIT AND REVIEW FEES.
2. THE GENERAL CONTRACTOR AND ALL SUB-CONTRACTORS SHALL OBTAIN AND PAY FOR ALL THE PERMITS, FEES, LICENSES, BONDS, DEPOSITS, ETC. AS REQUIRED BY LOCAL CODE.
3. THE GENERAL CONTRACTOR SHALL BE LICENSED, BONDED AND INSURED, AND SHALL FURNISH A CERTIFICATE AS EVIDENCE OF INSURANCE AND INSURANCE LIMITS TO THE OWNER AND LIST THE OWNER AS ADDITIONAL INSURED.
4. THE GENERAL CONTRACTOR SHALL ARRANGE ALL REQUIRED INSPECTIONS DURING CONSTRUCTION.
5. ALL CONTRACTORS SHALL GUARANTEE ALL WORK FOR A PERIOD OF ONE YEAR FROM THE DATE OF ACCEPTANCE BY THE OWNER AND SHALL LEAVE THE WORK IN PERFECT ORDER AT COMPLETION AND NEITHER THE FINAL CERTIFICATE OR PAYMENT NOR ANY PROVISION IN THE CONTRACT DOCUMENTS SHALL RELIEVE THE CONTRACTORS OF THEIR RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS OR WORKMANSHIP WITHIN THE EXTENT AND PERIOD PROVIDED BY LAW, AND UPON WRITTEN NOTICE, HE/SHE SHALL REMEDY DEFECTS DUE THERE TO AND PAY ALL EXPENSES FOR DAMAGES TO OTHER WORK RESULTING THEREFROM.
6. ANY DAMAGE TO EXISTING OR NEW WORK DURING THE CONSTRUCTION PERIOD RESULTING FROM NEGLIGENCE BY OR ACTS OF THE CONTRACTORS SHALL BE REPAIRED OR REPLACED TO ITS ORIGINAL CONDITION BY THE APPROPRIATE CONTRACT AT NO ADDITIONAL COST TO THE OWNER.
7. THE GENERAL CONTRACTOR SHALL UPON WRITTEN NOTICE BY THE OWNER PROMPTLY CORRECT ALL WORK FOUND TO BE DEFICIENT OR FAILING TO CONFORM TO THE CONTRACT DOCUMENTS DURING THE CONSTRUCTION AND/OR THE GUARANTEE PERIOD.
8. ALL WORKMANSHIP AND MATERIAL ARE TO COMPLY WITH ALL LOCAL AND STATE BUILDING CODES, REGULATIONS AND ORDINANCES, THE LATEST EDITION OF EACH SHALL GOVERN.
9. ALL WORK SHALL BE DONE IN ACCORDANCE WITH SELECTED MATERIAL MANUFACTURER'S SPECIFICATIONS AND REQUIREMENTS.
10. THE CONTRACTOR AND SUB-CONTRACTOR DURING AND AT COMPLETION OF WORK SHALL REMOVE ALL SURPLUS CONSTRUCTION MATERIAL, INCLUDING BOXES, DEBRIS, ETC AND DISPOSE OF SAME OFF SITE LEAVE ALL SURFACES BROOM CLEAN. ALL DEBRIS SHALL BE DEPOSITED IN CONTAINERS FURNISHED BY THE GENERAL CONTRACTOR.
11. THE GENERAL CONTRACTOR SHALL FURNISH ALL MATERIALS AND LABOR FOR A COMPLETE JOB.
12. VERIFY ANY AND ALL ALTERNATIVES WITH OWNER PRIOR TO SUBMITTAL OF PROPOSAL AND INCLUDE WITH PD.
13. THE CONTRACTOR SHALL INSPECT THE SITE AND VERIFY ALL DATA PERTAINING TO THE EXISTING BUILDING AND ITS RELATION TO THE NEW WORK AND REPORT TO THE OWNER ANY DISCREPANCIES WHICH MAY AFFECT HIS/HER WORK.
14. THE GENERAL CONTRACTOR SHALL COMPLY WITH AND PROVIDE FOR SITE CONSTRUCTION CLOSURE REQUIREMENTS AS REQUIRED BY LOCAL MUNICIPALITY AND GOVERNING BODIES.
15. THE GENERAL CONTRACTOR SHALL COMPLY WITH AND PROVIDE FOR ANY AND ALL CLOSURES AND PROTECTIVE DEVICES NECESSARY TO KEEP THE GENERAL PUBLIC FROM SITE DURING THE CONSTRUCTION PERIOD.
16. ALL CONTRACTORS SHALL VERIFY LOCATIONS OF ANY AND ALL EXISTING UTILITIES AFFECTED BY THEIR WORK AND SHALL BE RESPONSIBLE FOR PROTECTING THE SAME DURING CONSTRUCTION. CONTRACTORS TO INCLUDE IN THEIR BID ANY REWORKING OF UTILITIES AS MAY BE REQUIRED BY THEIR WORK.
17. TEMPORARY BRACING SHALL BE PROVIDED WHERE NECESSARY TO INSURE STABILITY AND SAFETY DURING ERECTION AND CONSTRUCTION.
18. DO NOT SCALE FROM DRAWINGS, WORK ONLY WITH GIVEN DIMENSIONS.
19. VERIFY ACTUAL DIMENSIONS IN FIELD, AND MAKE ANY ADJUSTMENTS TO DIMENSIONS AS REQUIRED AT NO ADDITIONAL COST.
20. THE OWNER SHALL RESERVE THE RIGHT TO MAKE REASONABLE MODIFICATIONS IN THE LOCATIONS, PLACEMENT OR SETTING OF NEW EQUIPMENT, FIXTURES AND/OR MATERIALS SHOWN ON THE PLANS PRIOR TO ROUGH-IN WITHOUT INVOLVING ADDITIONAL COSTS.
21. RECOGNIZED AUTHORITY AGENCIES:
 - AMERICAN STANDARDS ASSOCIATIONS (ASAY) FOR AMERICAN SOCIETY FOR TESTING MATERIALS (ASTM)
 - NATIONAL BOARD OF FIRE UNDERWRITERS (NBFU)
 - NATIONAL BUREAU OF STANDARDS, DEPARTMENT OF COMMERCE (NBS)
 - NATIONAL FIRE PROTECTION AGENCY (NFPA)
 - UNDERWRITERS LABORATORY (UL)
22. APPROVED PLANS SHALL BE ON SITE FOR ALL INSPECTIONS.

CONSTRUCTION NOTES

- CONSTRUCTION NOTES
1. SUBMIT SAMPLES OF ALL FINISHES AND FINISHED MATERIALS TO ARCHITECT FOR REVIEW AND APPROVAL, INCLUDING BUT NOT LIMITED TO PAINT, FLOOR COVERINGS, PLASTIC, LAMINATE, VINYL, DAGE, VOLT, WALLCOVERINGS.
 2. SUBMIT COMPLETE SHOP DRAWINGS/SCHEDULES TO ARCHITECT FOR REVIEW AND APPROVAL, INCLUDING BUT NOT LIMITED TO CASEWORK, DOORS AND FRAMES, WINDOWS AND SUSPENDED CEILING.
 3. PROVIDE REQUIRED THRESHOLDS AT JUNCTURE OF DIFFERING FLOORING MATERIALS AND ADJUTING EXISTING FLOOR COVERINGS TO REMAIN.
 4. ELECTRICAL OUTLETS, DATA OUTLETS AND SECURITY DEVICES ARE TO BE BRIGHT WHITE, UNLESS NOTED OTHERWISE.
 5. DOOR HARDWARE SHALL BE CAPABLE OF OPERATION WITH THE USE OF ONE (1) HAND AND SHALL NOT REQUIRE TIGHT PINCHING, TIGHT GRASPING OR TWISTING OF THE WRIST TO OPERATE. THUMB TURN DEADBOLTS ARE PROHIBITE. LEVER OR PADDE DEADBOLTS RELEASE ARE ACCEPTABLE. DOOR THRESHOLD SHALL NOT EXCEED ONE-HALF INCH (1/2") IN HEIGHT, THRESHOLDS EXCEEDING ONE QUARTER INCH (1/4") IN HEIGHT SHALL HAVE A 1/2" BEVEL. DOOR CLOSERS SHALL MEET OPENING FORCE AND SWEEP PERIOD REQUIREMENTS.
 6. GENERAL CONTRACTOR TO PROVIDE LOCAL AUTHORITIES WITH A SIGNED AND SEALED SOILS REPORT OR HAVE AN ON SITE ENGINEER VERIFY THE BEARING CAPACITY OF THE SOIL PRIOR TO CONCRETE PLACEMENT.
 7. APPROVED PLANS SHALL BE ON SITE AT ALL INSPECTIONS.
 8. GENERAL CONTRACTOR TO ENSURE THAT THE ADDRESS IS CLEARLY MARKED WITH NUMBERS THAT ARE AT LEAST SIX INCHES IN HEIGHT ON THE STREET SIDE OF THE BUILDING DURING ALL PHASES OF CONSTRUCTION.
 9. EVERY SLEEPING ROOM BELOW THE FOURTH STORY IN RESIDENTIAL OCCUPANCIES SHALL HAVE AT LEAST ONE OPERABLE WINDOW OR EXTERIOR DOOR APPROVED FOR EMERGENCY EGRESS OR RESCUE. THE WINDOW OR DOOR SHALL BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF SPECIAL KNOWLEDGE, SEPARATE TOOLS OR GREATER FORCE THAT THAT, WHICH IS REQUIRED FOR NORMAL OPERATION OF THE WINDOW OR DOOR. WHERE WINDOWS ARE PROVIDED AS A MEANS OF EGRESS OR RESCUE, THE WINDOWS SHALL HAVE THE BOTTOM OF THE CLEAR OPENINGS NOT MORE THAN 44 INCHES ABOVE THE FLOOR. ALL EGRESS OR BOTTOM OR RESCUE WINDOWS FROM SLEEPING ROOMS SHALL HAVE A MINIMUM NET CLEAR OPENING OF 57 SQUARE FEET WHEN THE WINDOW IS ON THE FLOOR ABOVE THE EXTERIOR GRADE. THE MINIMUM NET CLEAR OPEN HEIGHT DIMENSION SHALL BE 24 INCHES AND THE MINIMUM NET CLEAR OPEN WIDTH DIMENSION SHALL BE 20 INCHES. THE MINIMUM NET CLEAR OPEN AREA FOR ANY WINDOW ON THE GRADE LEVEL SHALL BE 50 SQUARE FEET. THE NET CLEAR OPENING DIMENSIONS SHALL BE OBTAINED BY THE NORMAL OPERATION OF THE INSIDE FROM THE INSIDE. WHEN YOU HAVE BARS, GRILLES OR SCREENS PLACED OVER ANY EGRESS EMERGENCY ESCAPE WINDOW, THAT BAR, GRILLE OR SCREEN MUST BE RELEASABLE OR REMOVABLE FROM THE INSIDE WITHOUT THE USE OF A KEY, TOOL OR FORCE GREATER THAN THAT WHICH IS REQUIRED FOR THE NORMAL OPERATION OF THE WINDOW.

OTHER NOTES

ENTIRE HOME TO HAVE AN NFPA 130 DESIGNED FIRE SPRINKLER SYSTEM INSTALLED. SEPARATE DRAWINGS ARE TO BE SUBMITTED TO LINCOLNWOOD FIRE DEPT FOR REVIEW AND APPROVAL.

THE ERECTION, DEMOLITION, ALTERATION OR REPAIR OF ANY BUILDING OR SITE WORK IS PROHIBITED BETWEEN THE HOURS OF 6:00 PM AND 7:00 AM AND SUNDAYS AND HOLIDAYS EXCEPT IN CASE OF AN EMERGENCY IN THE INTEREST OF PUBLIC HEALTH AND SAFETY, AND THEN ONLY WITH WRITTEN PERMISSION FROM THE VILLAGE MANAGER OR RESIDENT. SUCH PERMISSION MAY BE GRANTED FOR A PERIOD NOT TO EXCEED 3 DAYS WHILE THE EMERGENCY CONTINUES AND MAY BE EXTENDED FOR AN ADDITIONAL 3 DAYS IF THE EMERGENCY CONTINUES. A SIX (6) FOOT CHAIN LINK FENCE SHALL BE INSTALLED AROUND EXCAVATION.

CODES AND ORDINANCES

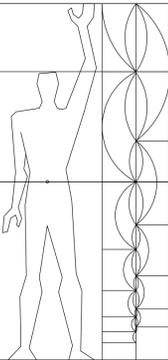
INTERNATIONAL RESIDENTIAL CODE 2009	ILLINOIS STATE PLUMBING CODE, 2014
INTERNATIONAL ENERGY CONSERVATION CODE, 2015	NATIONAL ELECTRICAL CODE, 2011
INTERNATIONAL MECHANICAL CODE, 2009	

SETBACKS & ZONING INFORMATION

LAND USE ZONE	RESIDENTIAL DISTRICT R-1
OCCUPANCY CLASSIFICATIONS	CLASS A-1 SINGLE FAMILY DWELLING
BUILDING CONSTRUCTION TYPE	TYPE VB WOOD FRAME CONSTRUCTION PROTECTED BY AN AUTOMATIC SPRINKLER SYSTEM PER NFPA 13
MINIMUM LOT AREA	9200 SF
ACTUAL LOT AREA	9904 SF
ALLOWABLE BUILDING LOT COVERAGE	98% OF LOT = 9466 SF
PROPOSED BUILDING LOT COVERAGE	2365 SF
ALLOWABLE IMPERVIOUS LOT COVERAGE	60% OF LOT = 5942 SF
PROPOSED IMPERVIOUS LOT COVERAGE	406 SF
ALLOWED FLOOR COVERAGE	60% OF LOT = 5942 SF
PROPOSED FLOOR COVERAGE	5999 SF
ALLOWABLE HEIGHT	2 STORES - 35'-0"
PROPOSED HEIGHT	31'-10"
FRONT YARD SETBACK	25'-0" (15'-0" MINIMUM)
REAR YARD SETBACK	4'-5" (3'-0" MINIMUM)
SIDE YARD SETBACK	7'-7" (7'-6" MINIMUM)
ALLOWED FRONT YARD COVERAGE	50% OF 219 SF = 109 SF
ACTUAL FRONT YARD COVERAGE	636 SF

DRAWING SHEET INDEX & DISTRIBUTION SCHEDULE

SHEET NUMBER	SHEET TITLE	PERMIT	
		ISSUE FOR PERMIT	ISSUE FOR CONSTRUCTION
A10	PROJECT INFORMATION AND SCHEDULES	●	●
A11	PROPOSED SITE PLAN & FOUNDATION PLAN	●	●
A21	BASEMENT PLAN & DETAILS	●	●
A22	FIRST FLOOR PLAN & DETAILS	●	●
A23	SECOND FLOOR PLAN & DETAILS	●	●
A24	ROOF PLAN & PASSIVE RADON SYSTEM DETAIL	●	●
A41	ELEVATIONS	●	●
A61	WALL SECTIONS	●	●
E11	ELECTRICAL PLANS & NOTES	●	●
E12	ELECTRICAL PLANS, SERVICE RISER DIAGRAM & ELEVATOR REQ'S	●	●
M11	MECHANICAL PLANS & NOTES	●	●
M11	MECHANICAL PLANS & CALCULATIONS	●	●
P11	PLUMBING RISER DIAGRAMS	●	●
SP1	SPECIFICATIONS	●	●



Edishco
5/21/2018

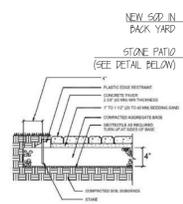
PLAN REVIEW
5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

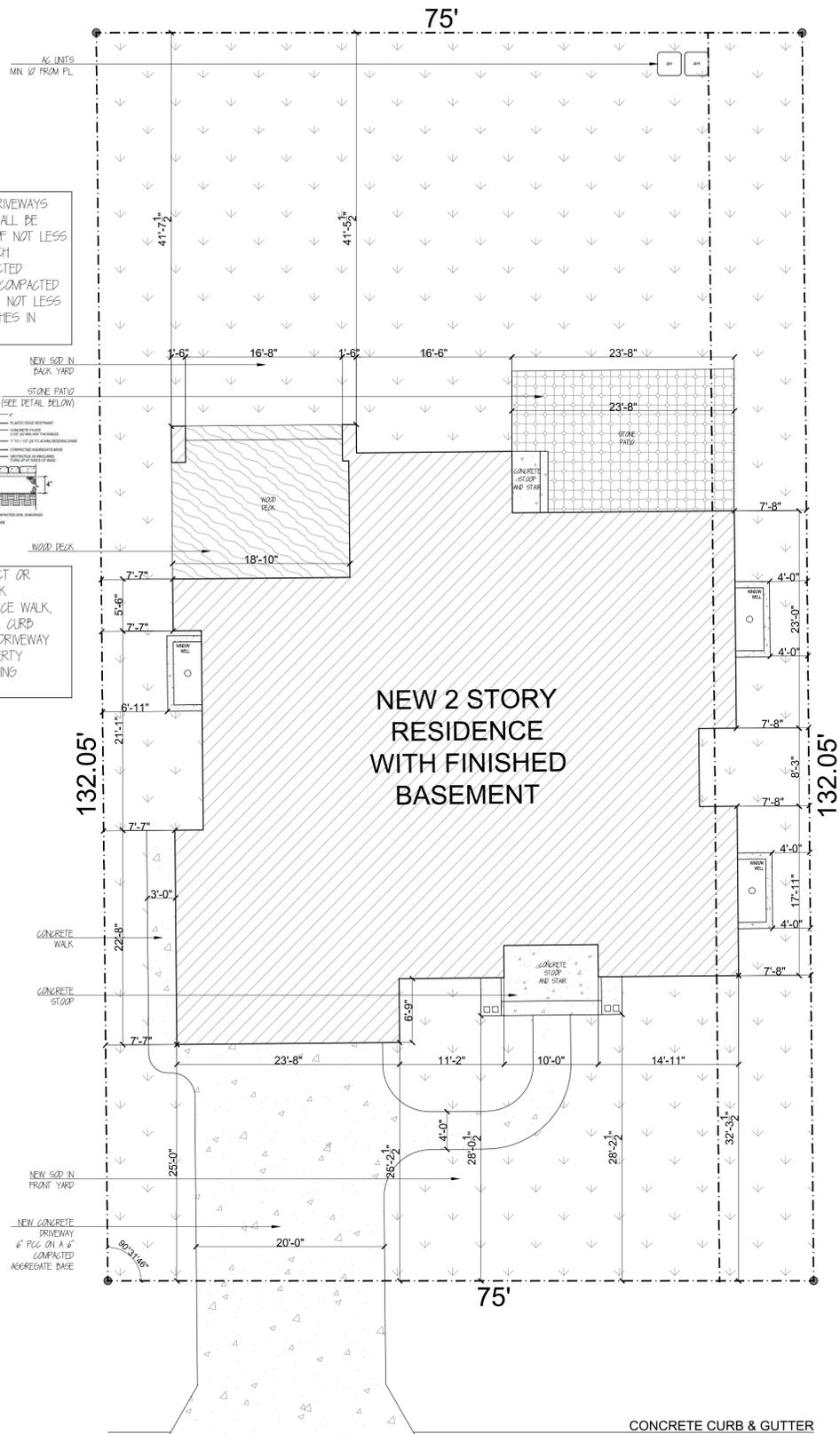
PROJECT INFORMATION AND SCHEDULES

A1.0

ALL ASPHALT DRIVEWAYS AND APRONS SHALL BE CONSTRUCTED OF NOT LESS THAN THREE-INCH MINIMUM COMPACTED ASPHALT ON A COMPACTED STONE BASE OF NOT LESS THAN EIGHT INCHES IN THICKNESS.

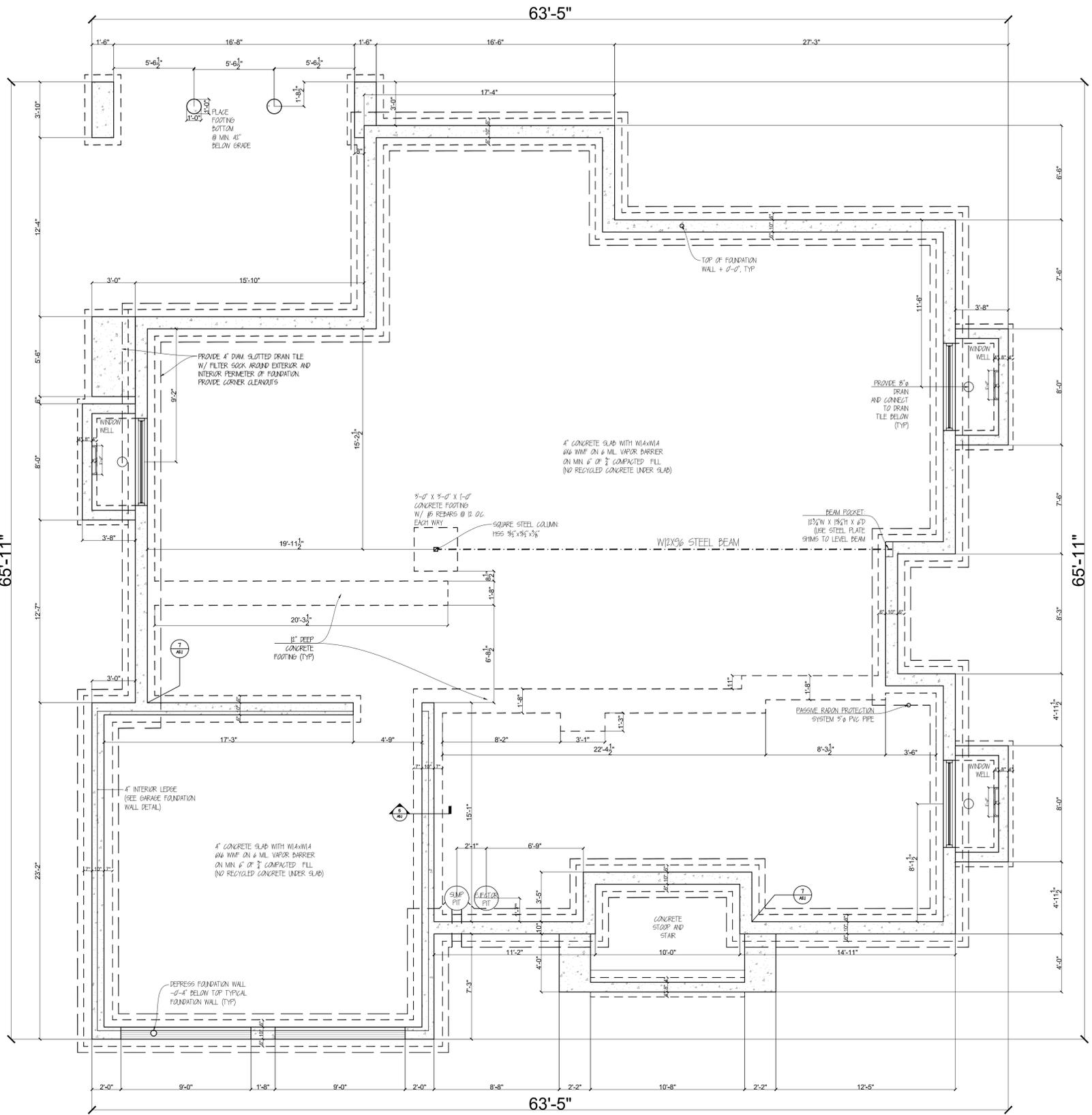


NOTE: CONSTRUCT OR REPAIR SIDEWALK PARKWAY, SERVICE WALK, CARRIAGE WALK, CURB & GUTTER AND DRIVEWAY ABUTTING PROPERTY IF DAMAGED DURING CONSTRUCTION

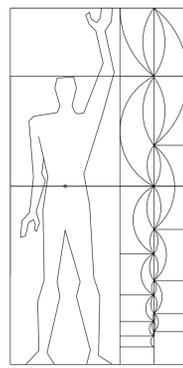


LERROY AVE.

1 PROPOSED SITE PLAN
 ALL SCALE: 1/8" = 1'-0"



2 FOUNDATION/BASEMENT PLAN
 ALL SCALE: 3/16" = 1'-0"



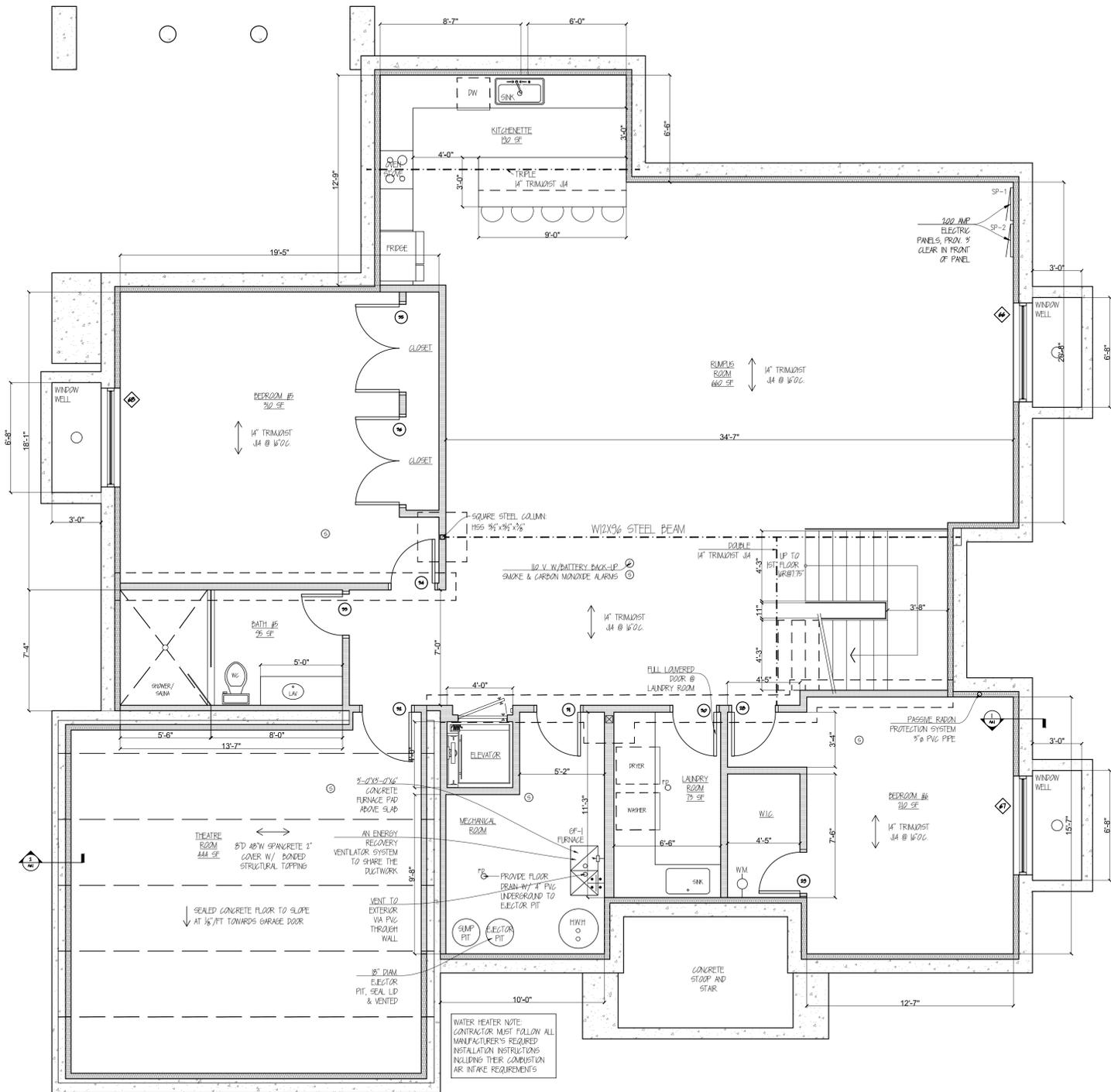
EDWARD LIVING
 801-623-5466
 EXP. 11/30/2018
 (773) 858-3438
 edishco@gmail.com
 5/21/18

PLAN REVIEW
 5/21/18

**6640 N LEROY AVE
 LINCOLNWOOD, IL**

SITE PLAN &
 FOUNDATION
 PLAN

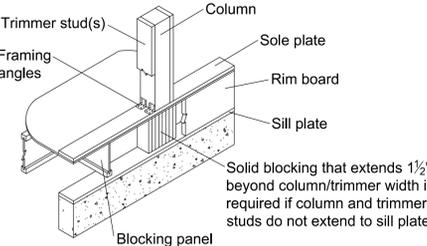
A1.1



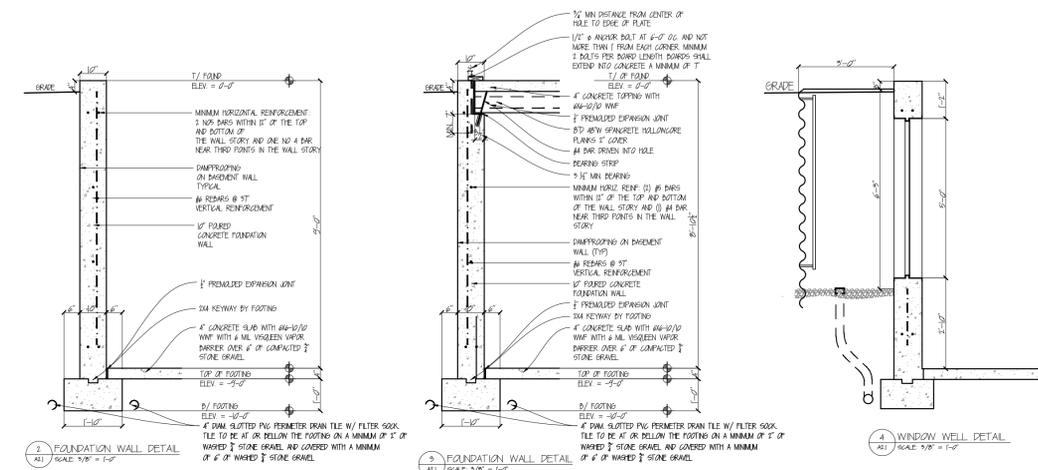
1 BASEMENT FLOOR PLAN
A2.1 SCALE: 1/4" = 1'-0"

SYSTEM PERFORMANCE
1 HR FIRE
UL DESIGN NO. U333

TYPICAL WOOD STUD INTERIOR PARTITION
 -5/8" SHEETROCK BRAND FIRECODE TYPE X GYPSUM PANELS
 -2X4 WOOD STUDS @ 16" O.C. MAX, EFFECTIVELY BRACED
 -2X4 OR 2X6 WOOD STUDS, NON-BEARING WALL PARTITION INTERSECTION
 -5/8" SHEETROCK BRAND FIRECODE TYPE X GYPSUM PANELS



COLUMN ATTACHMENT DETAIL



WINDOW WELLS THE MINIMUM HORIZONTAL AREA OF THE WINDOW WELL SHALL BE 9 SQUARE FEET WITH A MINIMUM HORIZONTAL PROJECTION AND WIDTH OF 3/8 INCHES THE AREA OF THE WINDOW WELL SHALL ALLOW THE EMERGENCY ESCAPE AND RESCUE OPENING TO BE FULLY OPENED.

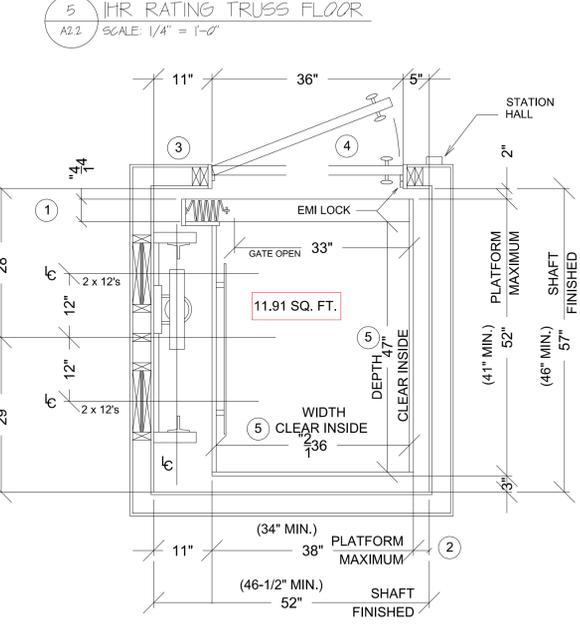
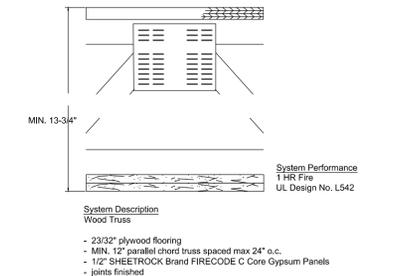
LADDER AND STEPS WINDOW WELLS WITH A VERTICAL DEPTH GREATER THAN 44 INCHES SHALL BE EQUIPPED WITH A PERMANENTLY AFFIXED LADDER OR STEPS USABLE WITH THE WINDOW IN THE FULLY OPEN POSITION.

LADDERS OR RUNGS SHALL HAVE AN INSIDE WIDTH OF AT LEAST 12 INCHES SHALL PROJECT AT LEAST 3 INCHES FROM THE WALL AND SHALL BE SPACED NOT MORE THAN 18 INCHES ON CENTER VERTICALLY FOR THE FULL HEIGHT OF THE WINDOW WELL.

NECESSARY SHORING WILL BE INSTALLED AS WARRANTED TO HOLD BACK PERIMETER SOIL AND LANDSCAPING AT THE GRADE LEVEL FOR EXCAVATING INTO THE EXCAVATED AREA FOR THE FOUNDATION APPLY STANDARD ENGINEERING PRACTICES AND ALL APPLICABLE REGULATIONS.

FOR ANY EXCAVATION GREATER THAN 3 FT IN DEPTH OCCURRING WITHIN FIVE FEET OF ANY PROPERTY LINE OR RIGHT-OF-WAY, THE OWNER OF THE PROPERTY TO BE EXCAVATED SHALL REINFORCE OR BRACE ADJACENT LAND, BUILDINGS AND STRUCTURES SO AS TO PREVENT ANY SAGGING, SETTLING, CRACKING OR COLLAPSE OCCURRING TO THE ADJACENT LAND, SIDEWALKS, FENCES, STRUCTURES, FOUNDATIONS OR WALLS SUCH REINFORCEMENT MUST BE DESIGNED BY AN ILLINOIS LICENSED STRUCTURAL OR PROFESSIONAL ENGINEER THE OWNER OF THE PROPERTY TO BE EXCAVATED IS RESPONSIBLE FOR ALL COSTS RELATED TO THE DESIGN AND SHORING (RC SECTION R401.3 AS AMENDED)

WINDOW WELL NOTES:
 FROM (1) BASEMENT EXITS AN ESCAPE WINDOW MAY BE USED AS AN EXIT PROVIDED THAT THE OPENING WIDTH IS 24" AND THE HEIGHT IS 36" AND THE SILL HEIGHT OFF THE FLOOR IS 36" MAXIMUM AN ESCAPE WINDOW WELL AND LADDER IS REQUIRED FOR THE ESCAPE WINDOW WHEN VERTICAL DEPTH IS GREATER THAN 44"



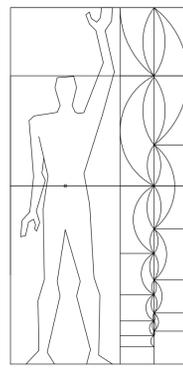
- NOTES:
- IF PLATFORM SIZE IS REDUCED, THEN THE BLOCKING IS TO BE POSITIONED SUCH THAT IT IS CENTERED ON THE PLATFORM. (PLATFORM DEPTH / 2) + 2" = CENTERLINE OF RAIL BLOCKING OFF OF INSIDE FRONT WALL. (MIN. 27" DIMENSION)
 - CAR TO WALL (CTW) DIMENSION IS 3-1/2" MIN.
 - HOISTWAY DOORS AND FRAMES TO BE INSTALLED IN A 2" x 4" WALL CONSTRUCTION OR RECESSED INTO A DEEPER WALL CONSTRUCTION TO EQUATE TO A 2" x 4" WALL. THIS IS REQUIRED TO COMPLY WITH 3" x 5" RULE.
 - HOISTWAY DOORS TO BE SOLID CORE (BY OTHERS.)
 - CLEAR CAB DIMENSIONS BASED ON A 3/4" FLAT WALL CAB DESIGN. PICTURE FRAME AND FRAME / PANEL CABS - REDUCE CLEAR INSIDE WIDTH BY 1-1/2" AND CLEAR INSIDE DEPTH BY 3/4".

RESIDENTIAL ELEVATORS
Elevating your standard of living

20 RESIDENTIAL DRIVE
CRAWFORDVILLE, FL
32327
ResidentialElevators.com
1-800-832-2004

STANDARD HOISTWAY PLAN

SCALE - 3/4" = 1'



EDWARD L. VANNI
001-623-8466
EDL
11/20/2018

PO BOX 5016 Chicago, IL 60659
(773) 858-3438
edshco@gmail.com

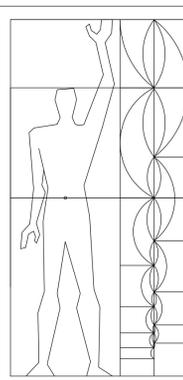
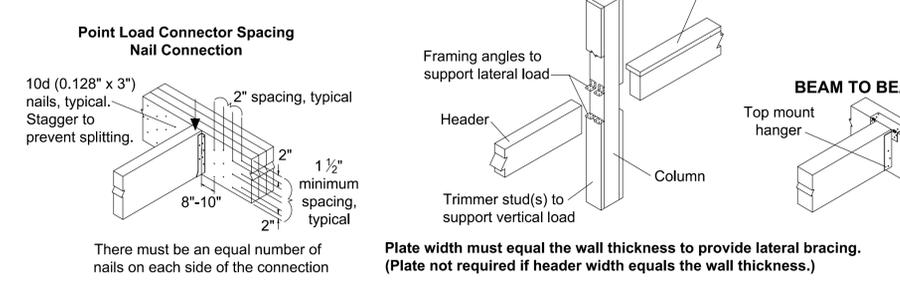
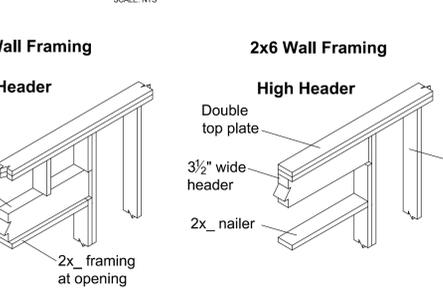
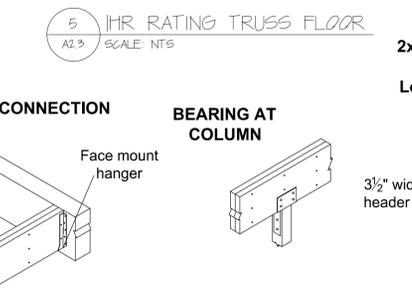
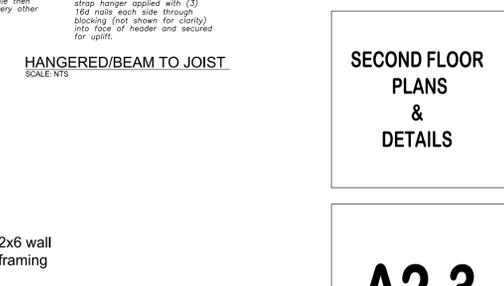
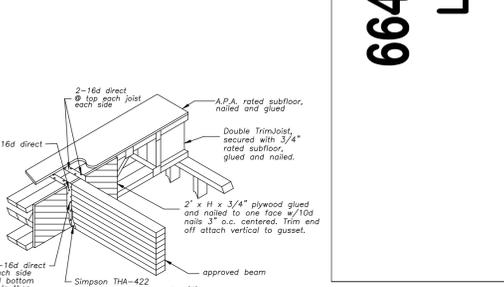
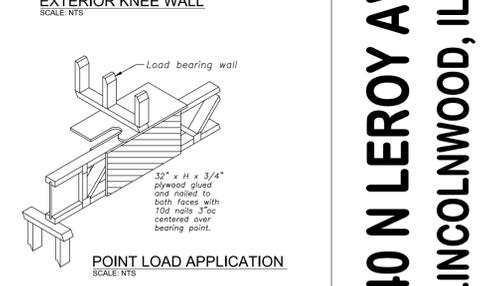
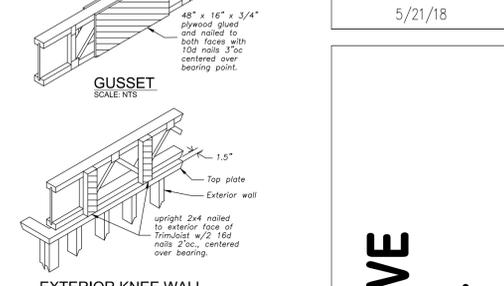
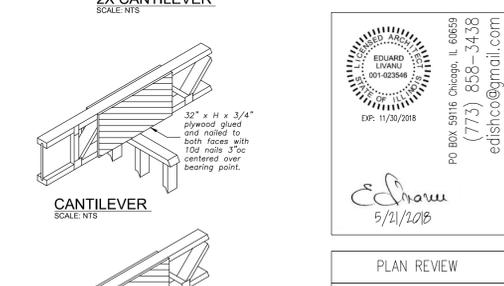
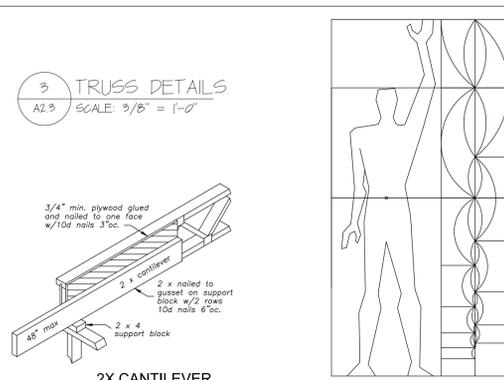
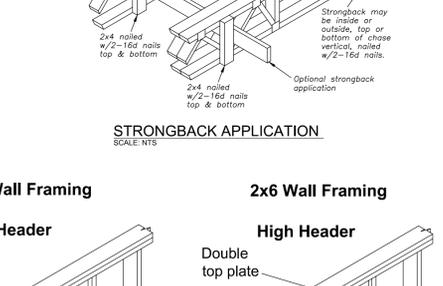
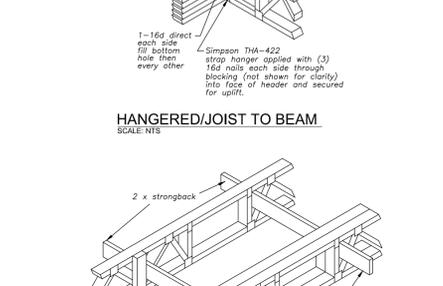
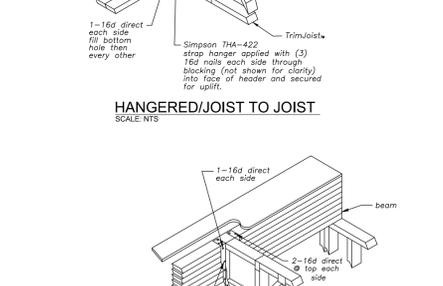
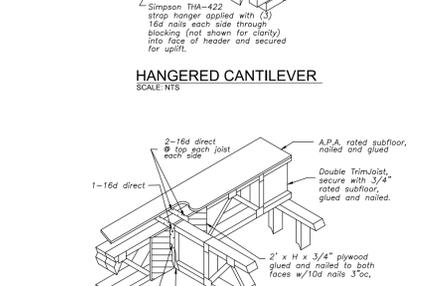
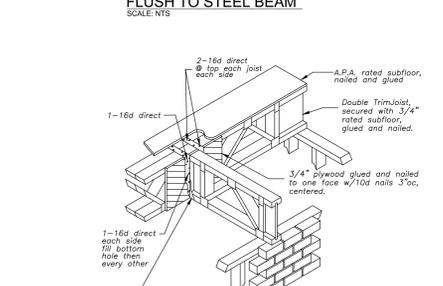
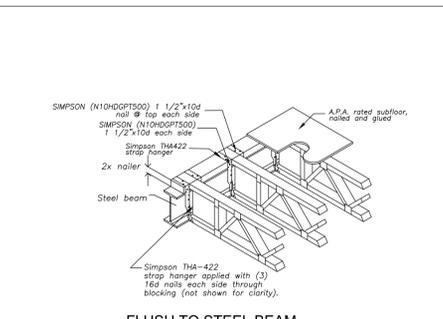
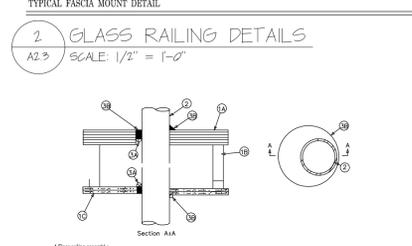
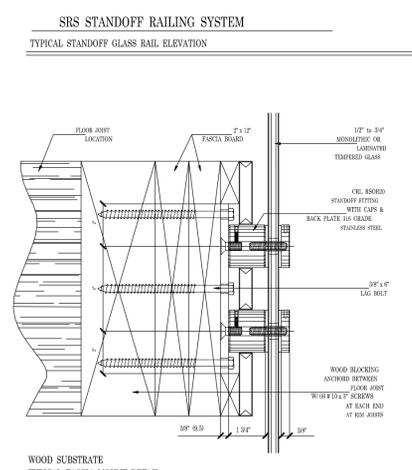
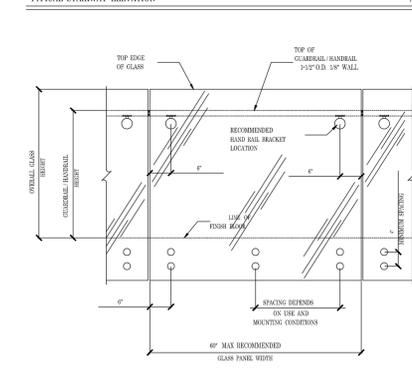
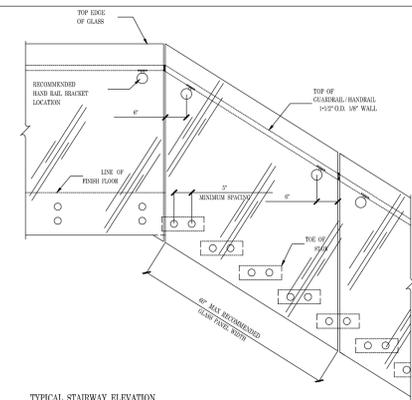
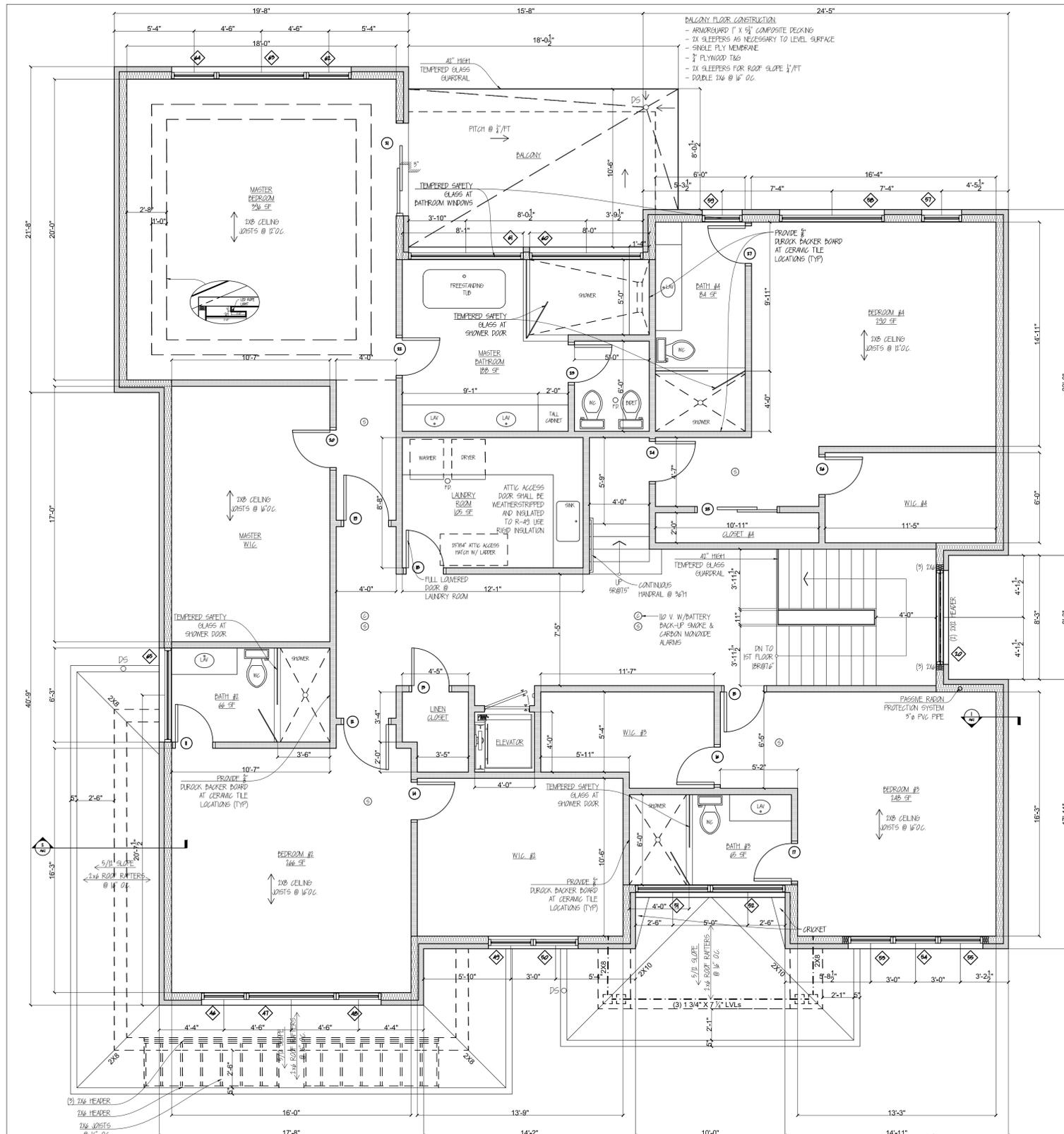
5/21/2018

PLAN REVIEW
5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

BASEMENT PLAN,
ELEVATOR PLAN
AND FOUNDATION
DETAILS

A2.1



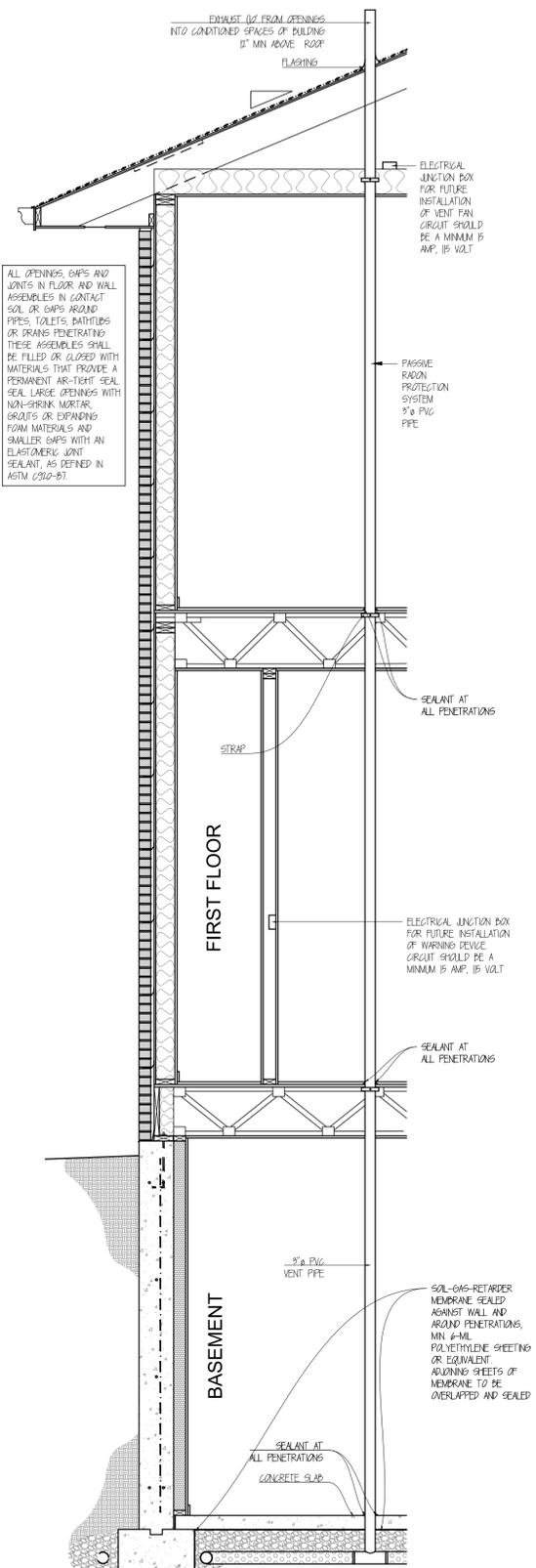
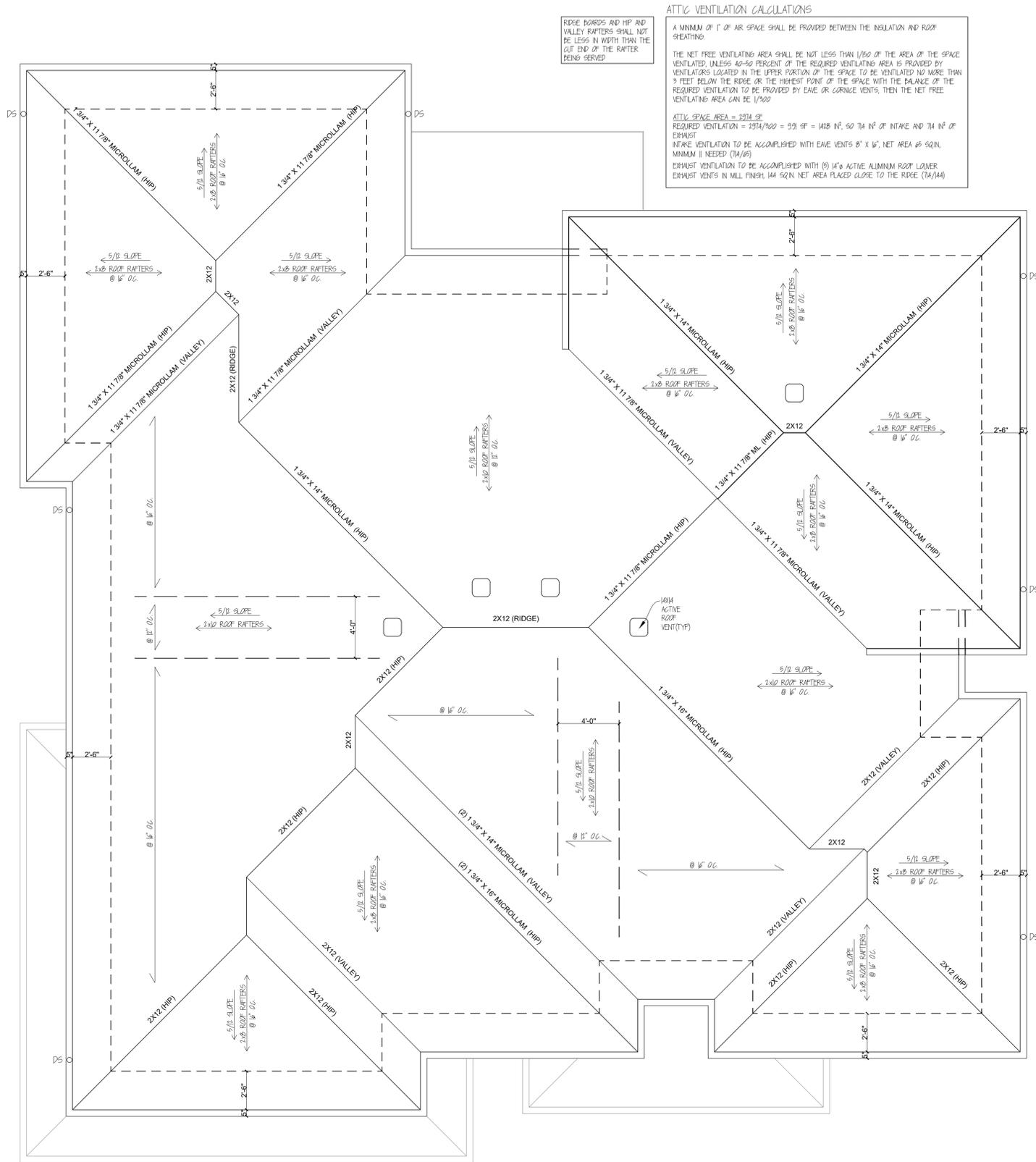
EDWARD LIVANU
001-023846
EPC: 11/21/2018
5/21/2018

PLAN REVIEW
5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

SECOND FLOOR PLANS & DETAILS

A2.3



WINDOW SCHEDULE

MARK	SIZE		TYPE	U Value
	Width	HEIGHT		
1	2'-0"	2'-0"	PICTURE	0.3
2	2'-0"	8'-0"	PICTURE	0.3
3	6'-0"	2'-0"	TRANSOM	0.3
4	2'-0"	2'-0"	PICTURE	0.3
5	2'-0"	8'-0"	PICTURE	0.3
6	3'-0"	6'-6"	CASEMENT	0.3
7	3'-0"	2'-0"	PICTURE	0.3
8	3'-0"	6'-6"	CASEMENT	0.3
9	3'-0"	2'-0"	PICTURE	0.3
10	3'-0"	6'-6"	CASEMENT	0.3
11	3'-0"	2'-0"	PICTURE	0.3
12	3'-0"	6'-6"	CASEMENT	0.3
13	3'-0"	2'-0"	PICTURE	0.3
14	3'-0"	6'-6"	CASEMENT	0.3
15	3'-0"	2'-0"	PICTURE	0.3
18	6'-3"	3'-9"	PICTURE	0.3
19	6'-3"	3'-9"	PICTURE	0.3
20	6'-3"	3'-9"	PICTURE	0.3
21	5'-2"	5'-0"	PICTURE	0.3
22	5'-2"	5'-0"	PICTURE	0.3
23	5'-2"	3'-0"	AWNING	0.3
24	7'-0"	5'-0"	PICTURE	0.3
25	7'-0"	5'-0"	PICTURE	0.3
26	5'-2"	5'-0"	PICTURE	0.3
27	5'-2"	5'-0"	PICTURE	0.3
28	5'-2"	3'-0"	AWNING	0.3
29	7'-0"	3'-0"	AWNING	0.3
31	3'-0"	5'-0"	CASEMENT	0.3
32	3'-0"	3'-0"	PICTURE	0.3
33	6'-8"	5'-0"	PICTURE	0.3
34	6'-8"	3'-0"	PICTURE	0.3
35	3'-0"	5'-0"	CASEMENT	0.3
36	3'-0"	3'-0"	PICTURE	0.3
37	3'-0"	5'-0"	PICTURE	0.3
38	3'-0"	3'-0"	PICTURE	0.3
39	3'-0"	5'-0"	CASEMENT	0.3
40	3'-0"	3'-0"	PICTURE	0.3
41	3'-0"	5'-0"	CASEMENT	0.3
42	6'-0"	5'-0"	PICTURE	0.3
43	3'-0"	5'-0"	CASEMENT	0.3
44	4'-3"	2'-0"	TRANSOM	0.3
45	4'-3"	2'-0"	TRANSOM	0.3
46	3'-0"	6'-0"	CASEMENT	0.3
47	6'-0"	6'-0"	PICTURE	0.3
48	3'-0"	6'-0"	CASEMENT	0.3
49	3'-0"	6'-0"	PICTURE	0.3
50	3'-0"	6'-0"	PICTURE	0.3
51	5'-0"	2'-6"	TRANSOM	0.3
52	5'-0"	2'-6"	TRANSOM	0.3
53	3'-0"	6'-0"	CASEMENT	0.3
54	3'-0"	6'-0"	PICTURE	0.3
55	3'-0"	6'-0"	CASEMENT	0.3
57	2'-8"	6'-0"	CASEMENT	0.3
58	7'-0"	6'-0"	PICTURE	0.3
59	2'-8"	6'-0"	CASEMENT	0.3
60	7'-7"	2'-0"	PICTURE	0.3
61	7'-8"	7'-4"	PICTURE	0.3
62	3'-0"	6'-0"	CASEMENT	0.3
63	6'-0"	6'-0"	PICTURE	0.3
64	3'-0"	6'-0"	CASEMENT	0.3
65	6'-3"	2'-0"	TRANSOM	0.3
66	6'-0"	5'-0"	DOUBLE CASEMENT	0.3
67	6'-0"	5'-0"	DOUBLE CASEMENT	0.3
68	6'-0"	5'-0"	DOUBLE CASEMENT	0.3

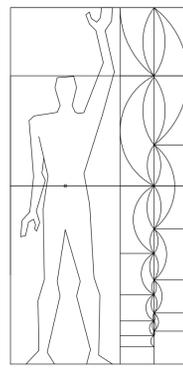
DOOR AND FRAME SCHEDULE

MARK	SIZE			MATL
	WD	HGT	THK	
1	6'-0"	8'-0"	2"	GLAZED
2	5'-8"	8'-0"	2"	WOOD
3	2'-8"	8'-0"	2"	WOOD
4	3'-0"	8'-0"	2"	WOOD
5	2'-6"	8'-0"	2"	WOOD
6	5'-4"	8'-0"	2"	WOOD
7	2'-6"	8'-0"	2"	WOOD
8	3'-0"	8'-0"	2"	WOOD
9	5'-4"	8'-0"	2"	GLAZED
10	3'-0"	8'-0"	2"	GLAZED
11	2'-6"	8'-0"	2"	WOOD
12	3'-0"	8'-0"	2"	WOOD
13	2'-6"	8'-0"	2"	WOOD
14	2'-6"	8'-0"	2"	WOOD
15	2'-8"	8'-0"	2"	WOOD
16	2'-6"	8'-0"	2"	WOOD
17	2'-6"	8'-0"	2"	WOOD
18	2'-6"	8'-0"	2"	WOOD
19	3'-0"	8'-0"	2"	WOOD
20	2'-6"	8'-0"	2"	WOOD
21	6'-0"	8'-0"	2"	GLAZED
22	2'-6"	8'-0"	2"	WOOD
23	2'-6"	8'-0"	2"	WOOD
24	2'-8"	8'-0"	2"	WOOD
25	5'-4"	8'-0"	2"	WOOD
26	2'-6"	8'-0"	2"	WOOD
27	2'-6"	8'-0"	2"	WOOD
28	2'-8"	7'-0"	2"	WOOD
29	2'-6"	7'-0"	2"	WOOD
30	2'-8"	7'-0"	2"	WOOD
31	2'-8"	7'-0"	2"	WOOD
32	3'-0"	7'-0"	2"	WOOD
33	2'-6"	7'-0"	2"	WOOD
34	2'-8"	7'-0"	2"	WOOD
35	5'-4"	7'-0"	2"	WOOD
36	5'-4"	7'-0"	2"	WOOD

NOTE: ALL GLAZED DOORS TO HAVE TEMPERED GLASS

1 ROOF PLAN
 A2.4 SCALE: 1/4" = 1'-0"

3 PASSIVE RADON CONTROL SYSTEM
 A2.4 SCALE: 1/2" = 1'-0"



EDWARD EVANU
 601-623-8464
 EXP: 11/20/2016
 (773) 858-3438
 edishco@gmail.com

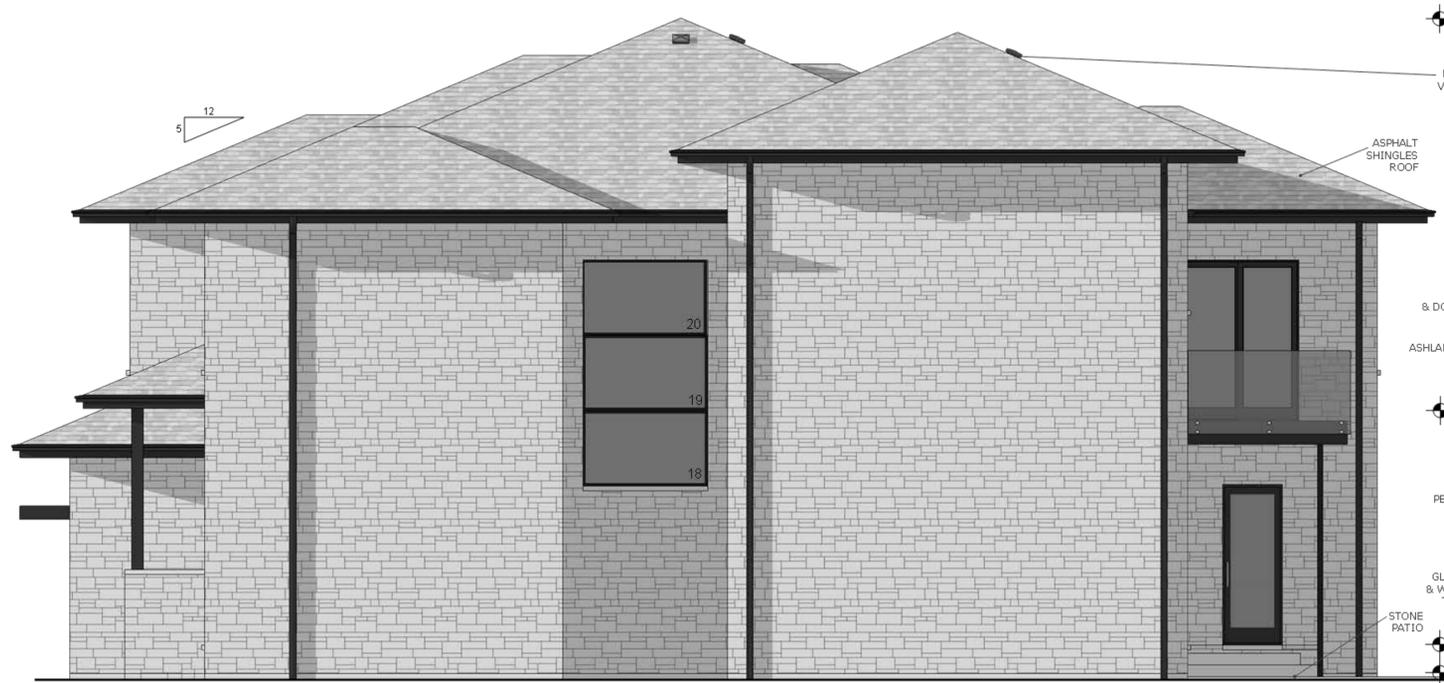
5/21/2016

PLAN REVIEW
 5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

ROOF PLAN,
 SCHEDULES &
 RADON DETAIL

A2.4



1 NORTH ELEVATION
A41 SCALE: 1/4" = 1'-0"



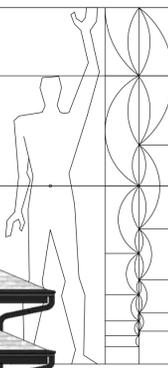
2 EAST ELEVATION
A41 SCALE: 1/4" = 1'-0"



3 SOUTH ELEVATION
A41 SCALE: 1/4" = 1'-0"



4 WEST ELEVATION
A41 SCALE: 1/4" = 1'-0"



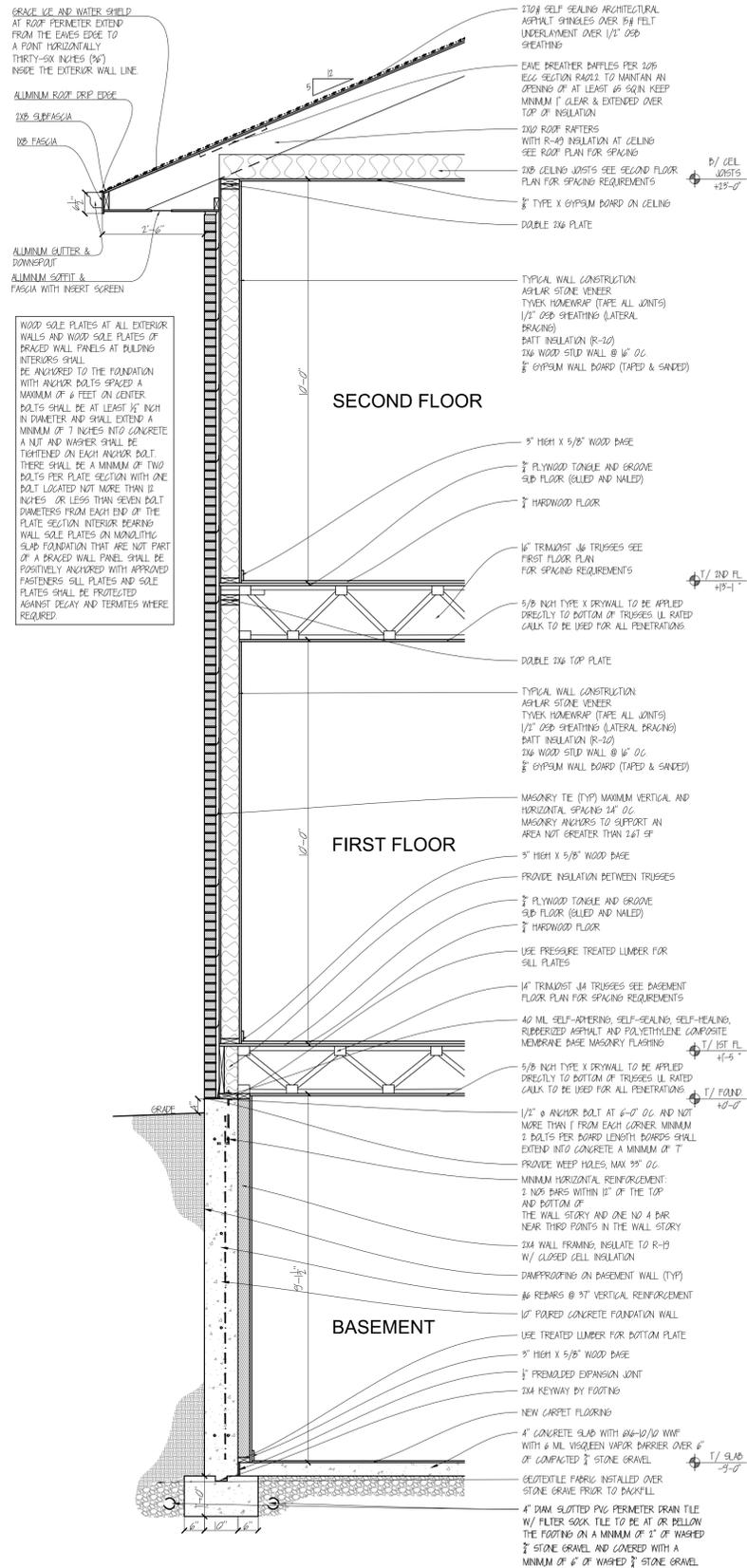
EDWARD EVANS
001-023546
EXP. 11/30/2016
PO BOX 5018 Chicago, IL 60659
(773) 858-3438
edshco@gmail.com
5/21/2018

PLAN REVIEW
5/21/18

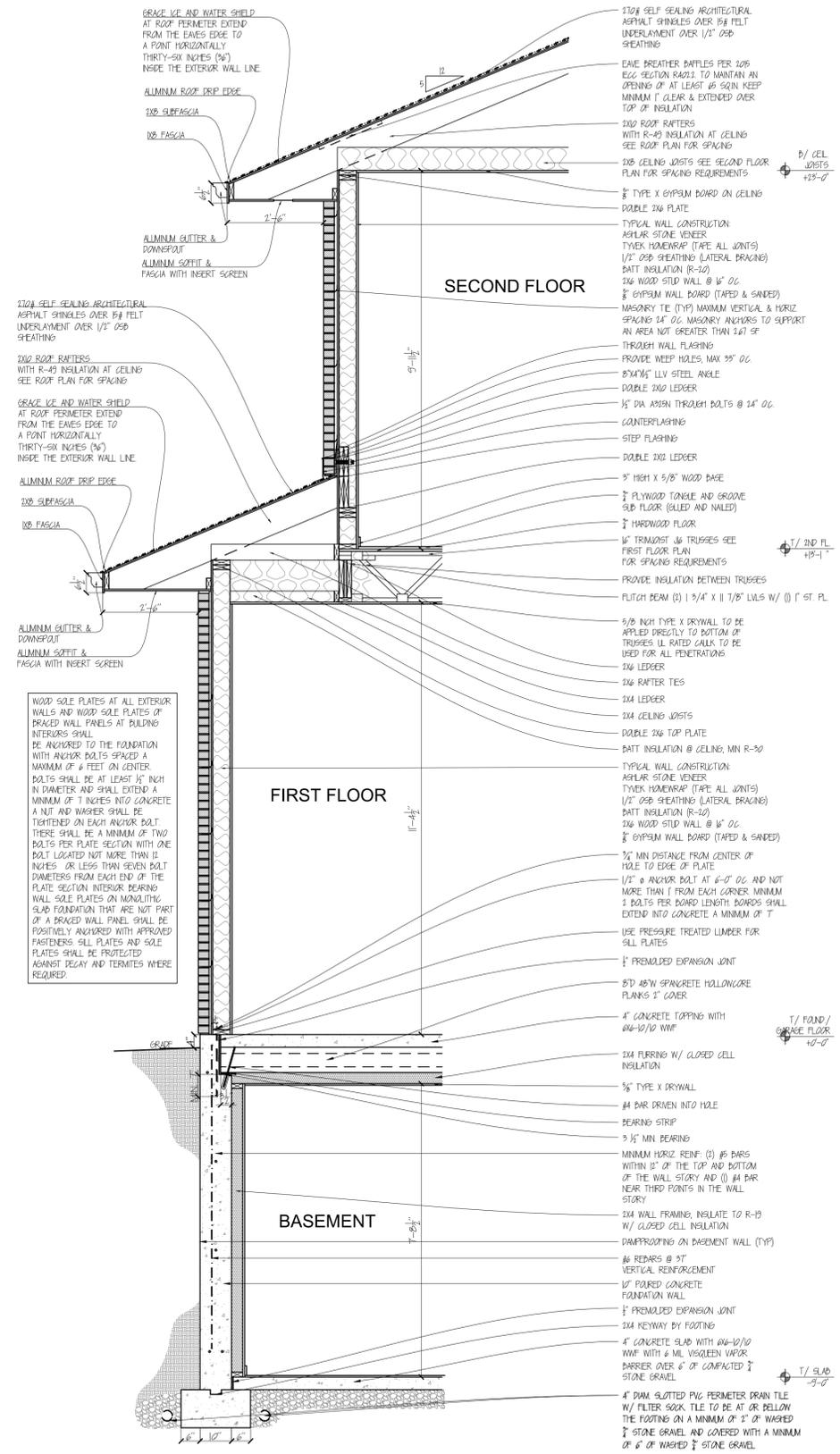
6640 N LEROY AVE
LINCOLNWOOD, IL

ELEVATIONS

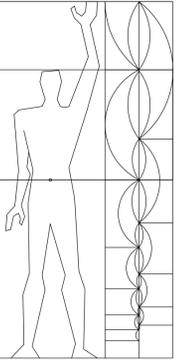
A4.1



1 WALL SECTION
SCALE: 1/2" = 1'-0"



2 WALL SECTION
SCALE: 1/2" = 1'-0"



EDWARD
LIVANO
501-623-8446
EPC: 11/20/2018
PO BOX 5018 Chicago, IL 60659
(773) 858-3438
edlshco@gmail.com

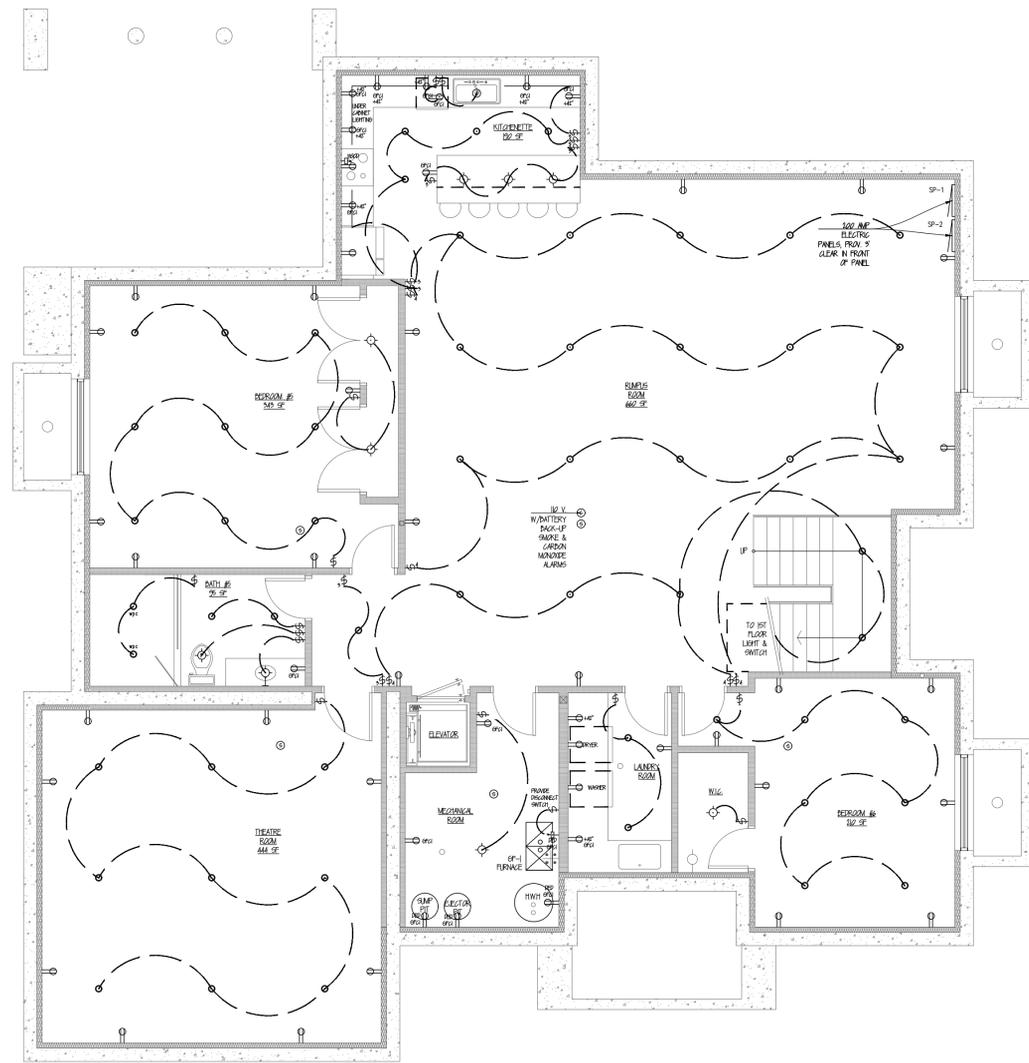
PLAN REVIEW
5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

WALL
SECTIONS

A6.1

1 BASEMENT ELECTRICAL PLAN
E11 SCALE: 3/16" = 1'-0"



ELECTRICAL LEGEND

⊕ SINGLE POLE SWITCH	⊕ GOND LIGHT AND EXHAUST FAN	⊕ RECESSED CAN LIGHT
⊕ 3-WAY SWITCH	⊕ WALL FUTURE	⊕ CEILING MOUNTED LIGHT FIXTURE, EMERGENCY FIXTURE TO EMERGENCY PANEL
⊕ 4-WAY SWITCH	⊕ SMOKE DETECTOR - 1/2" WIRE IN SERIES W/ BATTERY BACK-UP	⊕ 4" FLUORESCENT FUTURE WITH AIRFLUX LEAK
⊕ DUPLEX CONVENIENCE OUTLET	⊕ CARBON MONOXIDE DETECTOR	⊕ ELECTRICAL PANEL - 100 AMP PANELS REQUIRED IF 400 AMP CIRCUIT PANEL EXIST
⊕ GROUND FAULT OUTLET	⊕ CABLE TV JACK	⊕ WALL MOUNTED EMERGENCY BATTERY UNIT WITH TWO HEADS AND REMOTE HEAD
⊕ ARC FAULT CIRCUIT INTERRUPTER	⊕ TELEPHONE JACK	
⊕ WEATHERPROOF DUPLEX OUTLET		

ELECTRICAL NOTES

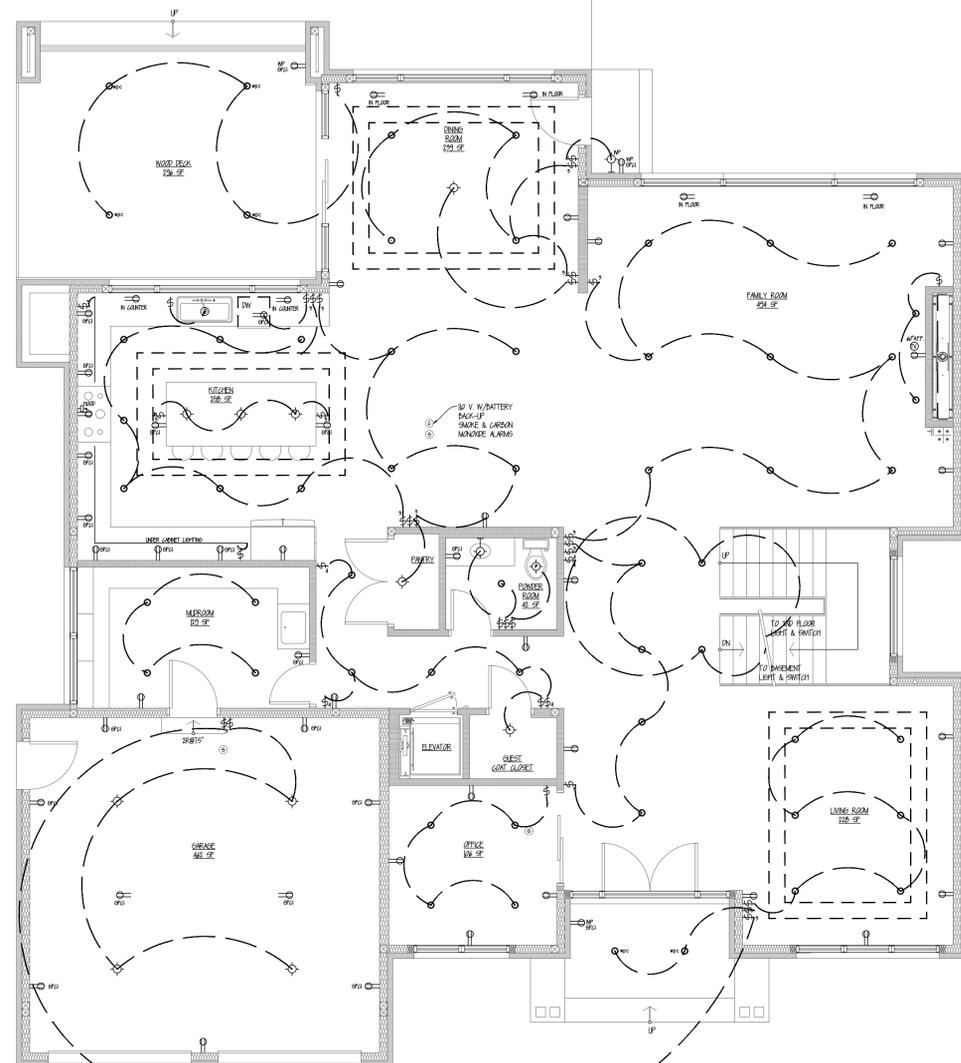
- IN GENERAL, INDICATION OF DRAWINGS OR MENTION IN THE FOLLOWING NOTES AND SPECIFICATIONS REQUIRES THE CONTRACTOR AND/OR SUBCONTRACTOR TO FURNISH ALL LABOR, EQUIPMENT, MATERIALS, TOOLS, AND ALL INCIDENTALS REQUIRED FOR THE INSTALLATION OF THE ELECTRICAL WORK.
- ALL WORK IS TO BE DONE IN ACCORDANCE WITH THE LATEST REQUIREMENTS OF THE ELECTRICAL CODE, NEC AND ALL OTHER APPLICABLE CODES AND REGULATIONS INCLUDING ORDINANCES.
- COORDINATE WORK WITH OTHER TRADES AND INSTALL CONDUITS AND CONDUIT BUNDLES TO CLEAR PIPES, EXHAUST DUCTS, OPENINGS AND OTHER STRUCTURAL FEATURES.
- ALL ELECTRICAL DRAWINGS ARE TO BE READ IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND ALL OTHER DRAWINGS RELATED TO THE PERFORMANCE OF THE WORK.
- THE CONTRACTOR RESPONSIBLE FOR THE EXECUTION OF THIS WORK SHALL BECOME THOROUGHLY FAMILIAR WITH THE PROJECT SPECIFICATION BEFORE COMMENCING ANY WORK. THE PROJECT SPECIFICATIONS AND DRAWINGS FORM THE BASIS OF THIS CONTRACT. REQUIREMENTS AND INCLUDE THE TYPE AND GRADE OF MATERIALS TO BE INSTALLED, EQUIPMENT TO BE FURNISHED, AND THE MANNER BY WHICH TO BE INSTALLED AND FINISHED. IN THE EVENT OF A CONFLICT BETWEEN THE PROJECT SPECIFICATIONS AND DRAWINGS, SPECIFICATIONS GOVERN UNLESS THE ARCHITECT/ENGINEER DETERMINE OTHERWISE.
- THE ELECTRICAL CONTRACTOR SHALL CHECK CAREFULLY ALL CONSTRUCTION DRAWINGS AND SPECIFICATIONS THAT ARE PART OF THIS PROJECT TO INSURE THAT NO PORTION, OUTLET, ALARM STATION OR CONTROL, AND POWER WIRING IS OMITTED. THE SHALL CORRECT ALL ERRORS, OMISSIONS, AND CONFLICTS AND OBTAIN FROM THEM ALL DATA IN SOME CASES EQUIPMENT, PROCESS AND DETAILS ARE FROM MANUFACTURER'S LITERATURE AND PROVIDE THE WORKING AND CONTROL DRAWINGS REQUIRED FOR THE PROPER FUNCTION OF ALL EQUIPMENT. NO EXTRA CHARGES SHALL BE ACCEPTED BY OWNER AFTER BEING FOR SUCH EQUIPMENT AND LABOR.
- EQUIPMENT LABELS AND INSTRUCTIONS REGARDING THE APPLICATION AND INSTALLATION OF THE LISTED EQUIPMENT SHALL BE FOLLOWED TO INSURE THAT THE EQUIPMENT IS BEING USED IN ACCORDANCE WITH THE MANUFACTURER'S LISTING INSTRUCTIONS. THE TEMPERATURE RATING OF THE EQUIPMENT TERMINATIONS MUST BE CAREFULLY CONSULTED WITH THE CONDUIT MANUFACTURER TO PREVENT OVERHEATING AND PREMATURE FAILURE.
- CONDUCTORS INSTALLED IN ROOMS SHALL BE NO 1/2" THICK COPPER AND OUTDOORS OR IN HOT AREAS SHALL BE NO 1/2" AND THIN OR 1/4" THICK COPPER. WORKINGS TO FEET AND LOWER SHALL BE NO 12 AWG MINIMUM.
- ALL LIGHTING FIXTURES ARE TO BE LOCATED AS REQUIRED ON THE JOB TO CLEAR DUCTS, PIPING, EQUIPMENT, AND/OR MECHANICAL UNITS.
- CONDUIT RUNS SHOWN ON DRAWINGS ARE DIMENSIONAL. ALL CONDUIT SHALL RUN CONCEALED EXCEPT IN EQUIPMENT ROOMS AND WHERE APPROVED BY ARCHITECT.
- EXPOSED CONDUIT TO BE RUN PARALLEL TO WALLS, CEILINGS AND FLOORS.
- REFER TO ARCHITECTURAL, MECHANICAL AND STRUCTURAL DRAWINGS AND CONSULT WITH THE ARCHITECT PRIOR TO ROUTING-IN FOR WORK SUCH AS LIGHTING, OUTLETS, SWITCHES AND OTHER DEVICES TO AVOID FIELD CONDITIONS.
- FIX ALL TIES FOR PENETS AND SPECIFICATIONS AS REQUIRED. PROVIDE ONE (1) FOR EACH FIELD CONDITION.
- WIRING PROCESS SHALL BE IDENTIFIED AS MANUFACTURED BY HUBBELL OR EQUAL. 1/2" RADIUS. 90 DEGREE ELBOWS. WALLS FLOOR OUTLETS SHALL BE INSTALLED RECESSED. BRIDGE FINISH WITH COVER AND COVER FLANGE WHERE REQUIRED.
- FOR EACH PANEL BOARD PROVIDE TYPED/PRINTED DIRECTIONARY AND SECURE TO INTERIOR OF PANEL DOOR.
- WIRE ALL NEW HVAC AND PLUMBING EQUIPMENT AS SHOWN ON THE DRAWINGS AS REQUIRED. PROVIDE DISCONNECT SWITCH FOR ALL HVAC EQUIPMENT.
- ALL WIRING AND EQUIPMENT SHALL BE CONNECTED AS PER LOCAL CODE.
- LOCATION OF CABLE TV JACKS AND TELEPHONE OUTLETS SHALL BE DETERMINED BY THE OWNER. TELEPHONE WIRING SHALL BE IDENTIFIED AND RECEPTACLE OUTLETS SHALL BE OF OUTLET TYPE.
- ALL MATERIAL AND EQUIPMENT SHALL BE NEW AND APPROVED BY UL OR EQUAL.
- LIGHT FIXTURES, OUTLETS, ETC. SHALL NOT BE INSTALLED BACK TO BACK.
- ALL LIGHT SWITCHES TO BE MOUNTED AT 54" AFF UNLESS NOTED OTHERWISE.
- ALL WALL OUTLETS TO BE MOUNTED AT 20" AFF UNLESS NOTED OTHERWISE.
- ALL THERMOSTATS TO BE LOCATED AT 48" AFF AND ALL HANGERS TO BE MOUNTED AT 14" AFF UNLESS NOTED OTHERWISE.
- ALL SWITCHES, OUTLETS, CABLE TV, JACKS AND TELEPHONE WALL JACKS COLORS TO BE VERIFIED AND COORDINATED WITH OWNER PRIOR TO INSTALLATION.
- GROUNDING SHALL BE DONE PER NEC AND LOCAL CODES REQUIREMENTS. COPPER WIRE REQUIRED FOR ALL GROUNDING.
- ALL OUTLETS AND SWITCHES MUST BE CONNECTED TO WIRING USING SURE-TITE TERMINALS.
- ALL OUTLETS IN TOILET ROOMS, OUTDOOR LOCATIONS AND WITHIN 5 FEET OF KITCHEN OR BATH SINKS SHALL BE GFI TYPE OUTLETS.
- ALL BRANCH CIRCUITS THAT SUPPLY OUTLETS IN BATHROOMS SHALL BE PROTECTED BY AN AFCI FULT INTERRUPTER.
- AT ALL POSSIBLE CEILING FAN LOCATIONS, THE CONTRACTOR SHALL INSTALL OUTLET BOXES LISTED FOR CEILING FAN INSTALLATION.
- ALL LIGHTING IN CLOSETS SHALL HAVE A RECESSED FIXTURE WITH A REMOTE SWITCH.
- AT NO POINT ALONG THE FLOOR LINE IN ANY WALL SPACE 5'-0" OR MORE IN WIDTH SHALL BE MORE THAN 6'-0" FROM A RECEPTACLE.
- CONTRACTOR RECEPTACLES ARE TO BE INSTALLED SO NO POINT ALONG THE WALL LINE IS MORE THAN 40" FROM A RECEPTACLE OUTLET. COUNTERTOPS 12" OR LARGER REQUIRE A RECEPTACLE AND ALL RECEPTACLES ARE TO BE GFCI PROTECTED.
- THE FOLLOWING RESIDENTIAL APPLIANCES SHALL BE SUPPLIED WITH A DEDICATED BRANCH CIRCUIT. FINANCE. AC UNITS, BUILT IN MICROWAVE OVEN, SUMP PUMP, ELEVATOR PUMP.
- ALL ELECTRICAL SERVICE IS TO BE BRANDED. BRANDED IN 1/2" x 1/2" x 1/2" GROUND RIB. BRANDED WITH ELECTRICAL AND MECHANICALLY AT THE METER FITTING INSIDE GROUNDING IS TO BE PER TO STREET SIDE OF WATER METER AND PROPER SIZE JAMBS IS TO BE INSTALLED ACROSS THE WATER METER.
- SMOKE DETECTORS SHALL BE PROVIDED IN THE IMMEDIATE VICINITY 10'-0" OF EACH BEDROOM AND IN THE LOCATION OF ALL HEATING UNITS. SMOKE DETECTORS SHALL BE WIRE WOUND TO THE BUILDING ELECTRICAL SERVICE WITH BATTERY BACK-UP IN CASE OF POWER FAILURE. ALL SMOKE DETECTORS SHALL BE INTERCONNECTED SO WHEN AN ALARM IS ACTIVATED THEY ALL BEEPING.
- HALLWAYS OF 10'-0" OR MORE IN LENGTH SHALL HAVE AT LEAST ONE RECEPTACLE OUTLET.
- ALL MIRRORS, PUMPS AND ASSOCIATED CONTROLS AT MINIMUM 10' TO BE HANGING ACCESSIBLE REMOVABLE ACCESS PANEL. THIS PANEL IS TO BE OPEN AT ALL TIMES DURING THE FINAL INSPECTION.
- OUTDOOR RECEPTACLES SHALL CONFORM TO 10-31-3404-4.
- THE ELECTRICAL ROOM AND UTILITY ROOM SHALL CONFORM TO 10-31-3404-4.
- PROVIDE SUPPLEMENTAL ELECTRICAL REQUIRED BY 10-31-3404-4.
- RECEPTACLE OUTLETS SHALL CONFORM WITH 10-31-3404-4.
- ALL SERVICES MUST BE PLACED UNDERGROUND.

CLOSET'S GLOSET SURFACE MOUNTED INCANDESCENT FIXTURES MUST BE MOUNTED A MINIMUM OF TWELVE INCHES (12") AWAY FROM THE NEAREST POINT OF STORAGE. RECESSED INCANDESCENT, RECESSED FLUORESCENT AND SURFACE MOUNTED FLUORESCENT FIXTURES MUST BE MOUNTED A MINIMUM OF SIX INCHES (6") AWAY FROM THE NEAREST POINT OF STORAGE. LIGHT FIXTURES IN CLOSETS MUST HAVE A COMPLETELY ENCLOSED LAMP.

ALL OUTLETS TO BE TAMPER-RESISTANT NEC 404.
ALL OUTLET RECEPTACLES TO CONFORM WITH CHIMELING OUTLET SPACING REQUIREMENT. SEE: 10-31-34 (1) (1)
ALL OUTLETS IN GARAGE TO BE GFCI.

AT LEAST 75% OF THE LAMPS IN THE PERMANENTLY INSTALLED LIGHT FIXTURES MUST BE HIGH EFFICIENCY BULBS. RECESSED LIGHTING INSTALLED IN THE BUILDING THERMAL ENVELOPE SHALL BE G RATED AND SHALL BE LISTED AND LABELLED TO HAVE AN AIR LEAKAGE OF NOT MORE THAN 2.0 CPM.
ALL CEILING OUTLET ELECTRICAL BOXES SHALL BE CAPABLE OF SUPPORTING CEILING PANELS.
ALL BEDROOM, FAMILY ROOM, DINING ROOM, LIVING ROOM, HALLWAY, LIBRARY, BEN, BATHROOM, RECREATION ROOM, CLOSET, HALLWAY OR SIMILAR AREA RECEPTACLE AND LIGHTING CIRCUITS SHALL BE GFCI-ALTY PROTECTED.

2 1ST FLOOR ELECTRICAL PLAN
E11 SCALE: 3/16" = 1'-0"

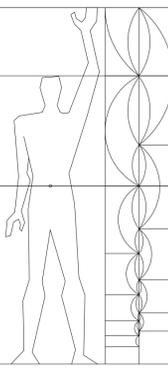


ELECTRICAL PANEL SP-1 120/240V 100AMP 31-CIRCUIT

1	AC UNIT # 10A	WASHER 10A	2
3	FURNACE # 10A	DRYER 10A	4
5	LAUNDRY # 10A	WATER HEATER 10A	6
7	KITCHEN # 10A	KITCHEN LIGHTS # 10A	8
9	KITCHEN OUTLETS # 10A	KITCHEN OUTLETS # 10A	10
11	DISHWASHER 10A	RANGE 10A	12
13	REFRIGERATOR 10A	HOOD 10A	14
15	PONDING/AD OAK OUTLETS 10A	FAMILY ROOM 10A	16
17	SHOWER/EXTERIOR OUTLETS 10A	DINING ROOM 10A	18
19	SHOWER/EXTERIOR LIGHTS 10A	LIVING ROOM 10A	20
21	SHOWER/EXTERIOR LIGHTS 10A	1ST FLOOR HALLWAY/PR LIGHTS 10A	22
23	SHOWER/EXTERIOR LIGHTS 10A	MERCHANDISE 10A	24
25	EXTERIOR LIGHTING 10A	2ND FLOOR HALLWAY 10A	26
27	MASTER SUITE 10A	BATH # 1 & # 2 10A	28
29	BEDROOM # 1 10A	BATH # 1 & # 2 10A	30
31	BEDROOM # 2 10A	BATH # 1/LAUNDRY OUTLETS 10A	32

ELECTRICAL PANEL SP-2 120/240V 100AMP 31-CIRCUIT

1	AC UNIT # 10A	BEDROOM # 1 10A	2
3	BEDROOM BATH OUTLET 10A	FURNACE # 10A	4
5	BEDROOM # 1 10A	BEDROOM BATH # 10A	6
7	BEDROOM # 1 10A	BEDROOM # 1 10A	8
9	SUMP PUMP 10A	ELEVATOR PUMP 10A	10
11	KITCHENETTE OUTLETS # 10A	KITCHENETTE OUTLETS # 10A	12
13	KITCHENETTE DISPOSAL 10A	KITCHENETTE RANGE 10A	14
15	KITCHENETTE DISHWASHER 10A	KITCHENETTE HOOD 10A	16
17	KITCHENETTE REFRIGERATOR 10A	BATH # 1 10A	18
19	BEDROOM # 1 10A	BATH # 1 OUTLETS 10A	20
21	BEDROOM # 1 10A	BEDROOM WALKER 10A	22
23	BEDROOM # 1 10A	BEDROOM DRIVER 10A	24
25	ELEVATOR LIGHT 10A	ELEVATOR MAIN 10A	26
27	THEATRE ROOM LIGHTS 10A	THEATRE ROOM OUTLETS 10A	28
29	STAIRS 10A		30
31			32



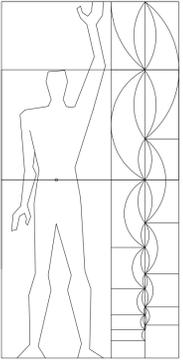
EDWARD E. EVANS
101-023846
LIC. 11/21/2016
PO BOX 5018, Chicago, IL 60659
(773) 858-3438
edshco@gmail.com
5/21/2018

PLAN REVIEW
5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

ELECTRICAL
PLANS, NOTES &
SCHEDULES

E1.1



EDUARDO LIVIANO
 601-6233448
 EXP. 11/21/2016
 (773) 858-3438
 edishco@gmail.com
 5/21/2016

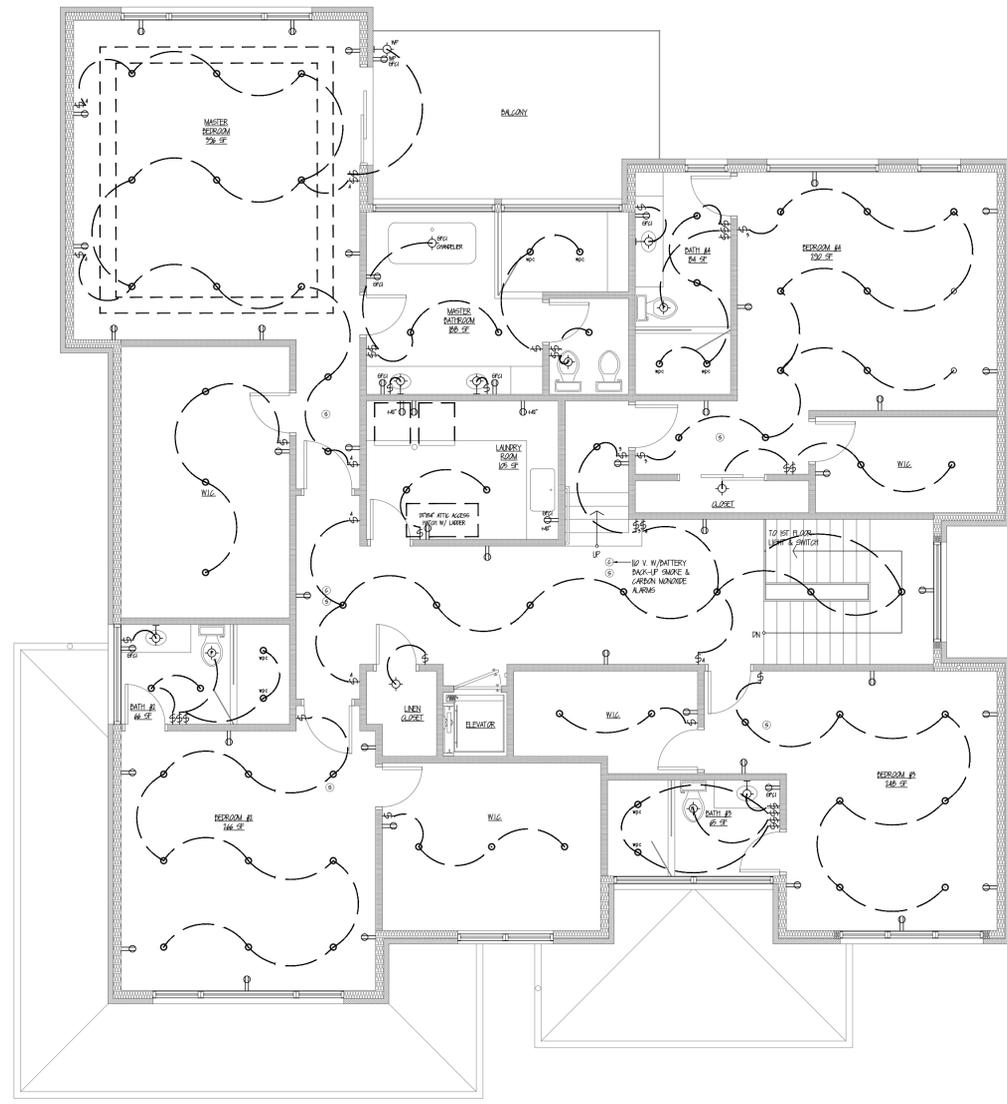
PLAN REVIEW
 5/21/18

**6640 N LEROY AVE
 LINCOLNWOOD, IL**

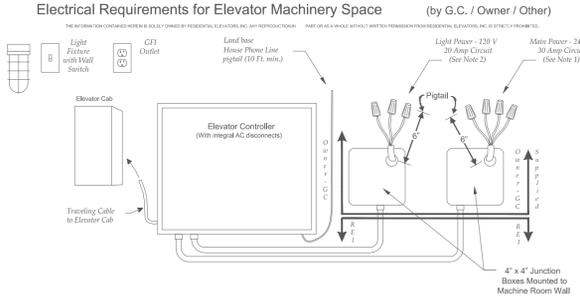
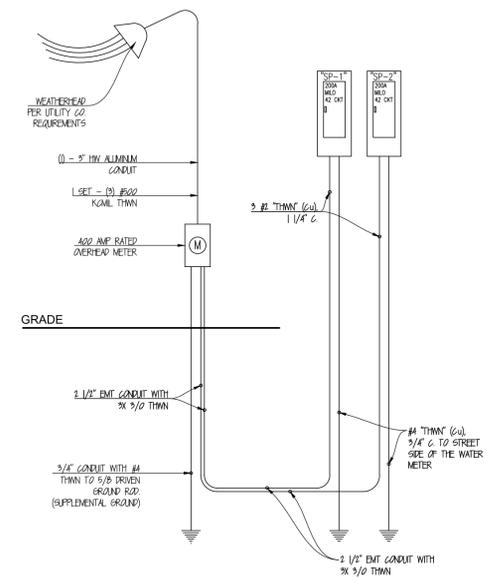
**2ND FLOOR
 ELECTRICAL
 PLAN, SERVICE
 RISER DIAGRAM &
 ELEVATOR
 ELECTRICAL**

E1.2

1 1ST FLOOR ELECTRICAL PLAN
 E1.2 SCALE: 3/16" = 1'-0"



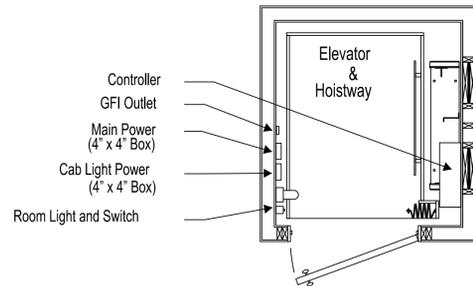
2 ELECTRICAL SERVICE RISER DIAGRAM
 E1.2 SCALE: NTS



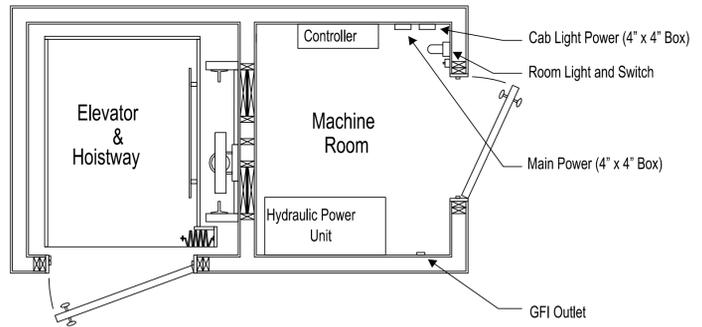
By General Contractor / Owner
 Each home elevator requires five (5) items from your Electrician and Telecommunications Contractor(s).
 They are as follows:
 1. Main Power - 10/3 with Ground (min. 6") Pigtail connected to house 30 Amp dedicated circuit
 2. Cab Light Power - 12/2 with Ground (min. 6") Pigtail connected to house 20 Amp dedicated circuit
 3. One (1) GFI Outlet
 4. One (1) Light Fixture (with protective cover over bulb) with wall switch.
 5. One (1) Line / Land Phone Line with pigtail (10'-0" Min.)
 PLEASE BE ADVISED THAT POWER ON THE 240 V LINE MUST BE A 100 AMP WITH A GROUND AND INSURE THERE IS A DEDICATED NEUTRAL TO THE UNIT.
 Simply insure they are aware of the requirement. Black and red are powered with 240 V, each totaling 240 V. White is neutral. Ground to ground standard.
 Also, standard telephone line should be pulled to machine room with approximately ten feet extra length inside machine room. If further explanation or clarification is needed please contact your local sales representative.

**Elevator
 Electrical
 Requirements**

**Traction
 Application**



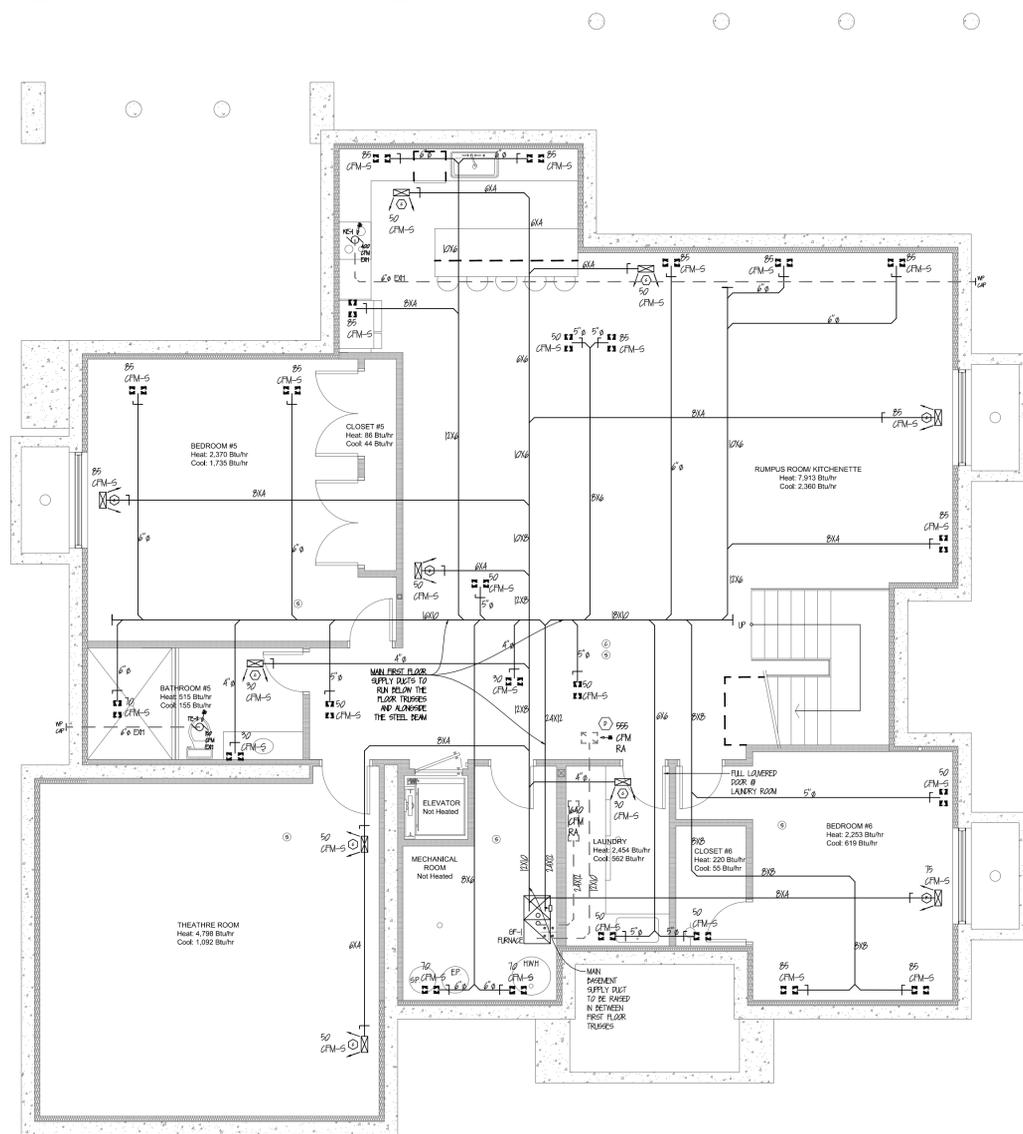
**Hydraulic
 Application**



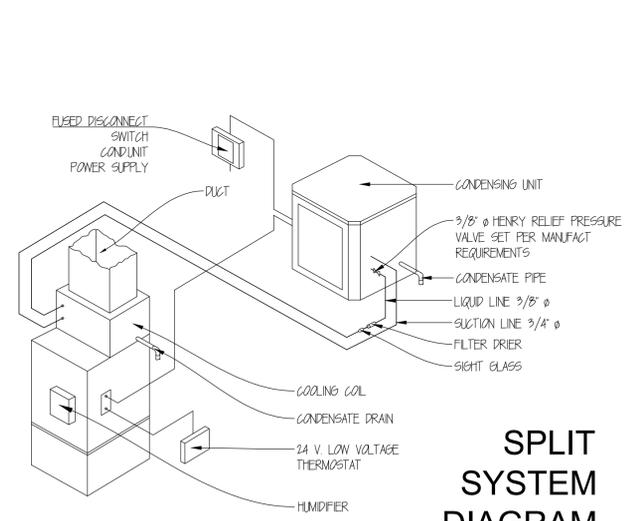
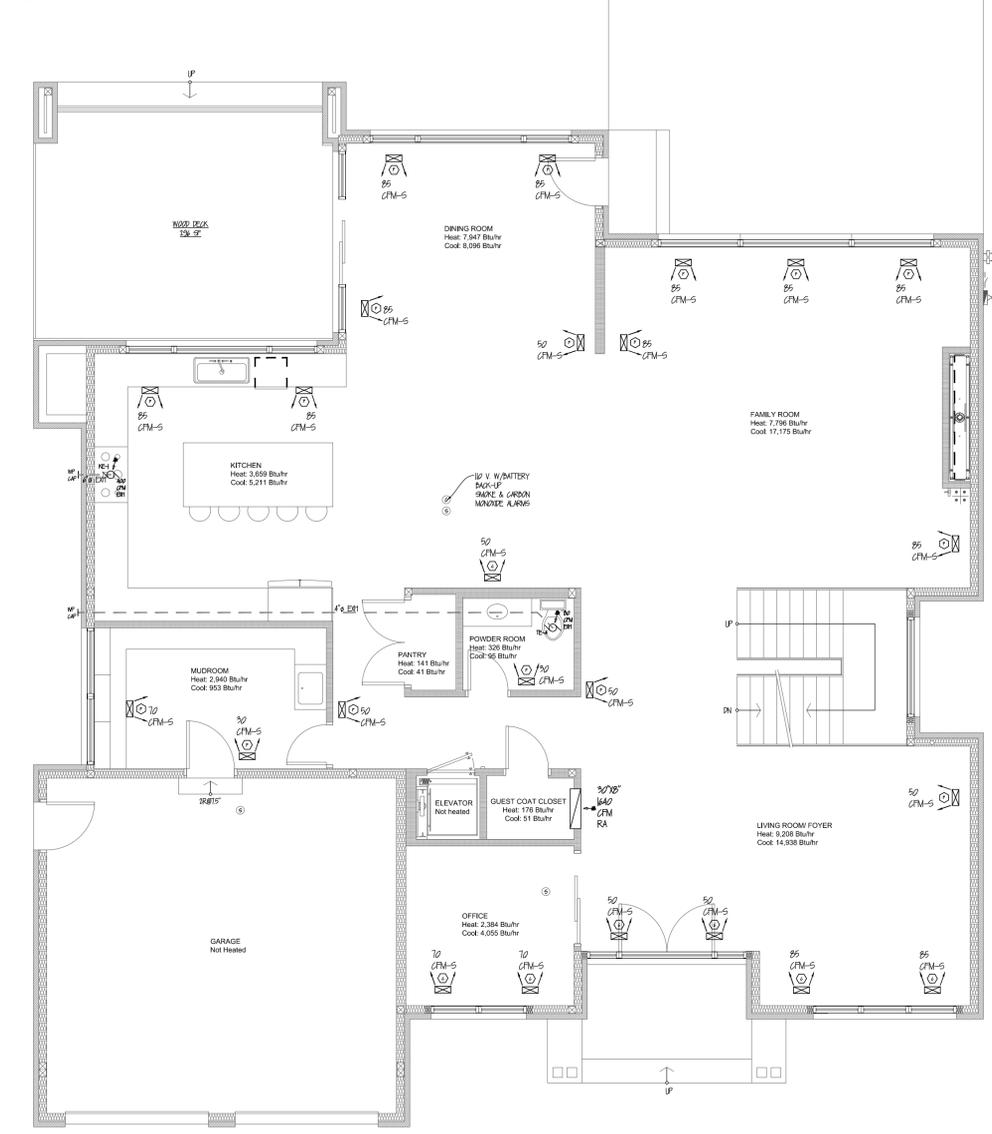
MECHANICAL NOTES

- THE DRAWINGS SHALL INDICATE DIAGRAMMATICALLY THE EXTENT, GENERAL CHARACTER AND LOCATION OF THE WORK INCLUDED. WORK INDICATED BY HAVING MINOR DETAILS OBVIOUSLY OMITTED, SHALL BE PROVIDED INCLUDING THESE DETAILS AT NO ADDITIONAL COST.
- FOR ADDITIONAL DETAILS, THE ARCHITECTURAL AND ACCOMPANYING ENGINEERING DRAWINGS (AND EQUIPMENT DRAWINGS WHERE APPLICABLE) SHALL BE CONSULTED AND ALL THIS WORK SHALL ADHERE TO SAME. REFER TO ARCHITECTURAL DRAWINGS FOR EXACT LOCATION OF EQUIPMENT, PARTITIONS, WALLS AND GENERAL CONSTRUCTION.
- ALL PERMITS, LICENSES, APPROVALS AND OTHER ARRANGEMENTS FOR WORK SHALL BE OBTAINED BY THE MECHANICAL CONTRACTOR AT HIS OWN EXPENSE.
- SUBMIT EQUIPMENT SPECIFICATION TO BOTH THE ENGINEER AND ARCHITECT BEFORE PURCHASE. ALL EQUIPMENT SHALL BE UL APPROVED AND IN ACCORDANCE WITH LOCAL CODES.
- SPRING TYPE VIBRATION ISOLATORS WITH FLEXIBLE CONNECTIONS SHALL BE PROVIDED WITH ALL NEW EQUIPMENT.
- HVAC CONTRACTOR, PRIOR TO BIDDING, SHALL VISIT THE JOB SITE AND DETERMINE TO WHAT EXTENT EXISTING CONDITIONS WILL AFFECT HIS WORK AND HE SHALL MAKE NECESSARY ALLOWANCES IN HIS PROPOSAL TO COVER ANY EXPENDITURES REQUIRED TO PERFORM HIS WORK.
- HVAC CONTRACTOR SHALL FURNISH ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY FOR THE WORK COMPLETE AS SHOWN ON THE DRAWINGS AND SPECIFIED HEREIN.
- ALL MATERIAL USED FOR THIS PROJECT SHALL BE NEW AND THE BEST OF THEIR KIND.
- HVAC CONTRACTOR SHALL GUARANTEE ALL WORK AND MATERIAL FOR ONE YEAR AFTER COMPLETION AGAINST ALL DEFECTS OF MATERIAL, EQUIPMENT AND WORKMANSHIP.
- HVAC CONTRACTOR IS RESPONSIBLE FOR COORDINATING DIFFUSER LOCATION WITH ARCHITECT'S REFLECTED CEILING PLANS. DIFFUSER LOCATIONS ON SHOP DRAWINGS ARE SUBJECT TO APPROVAL BY ARCHITECT.
- HVAC CONTRACTOR WILL BE HELD RESPONSIBLE FOR IDENTIFYING AND INCLUDING ANY AND ALL ITEMS NOT INDICATED ON DRAWINGS BUT NECESSARY FOR PROPER OPERATION OF INDICATED MECHANICAL HVAC SYSTEM.
- HVAC CONTRACTOR SHALL NEGOTIATE A CONTRACT WITH A QUALIFIED AND CERTIFIED MEMBER OF NEBB WHO IS TO COMPLETELY BALANCE AIR SYSTEMS AS REQUIRED. CONTRACTOR SHALL SUBMIT A PROJECT CERTIFICATION GUARANTEE AND CERTIFIED BALANCE REPORT TO ARCHITECT AND ENGINEER BEFORE PROJECT FINAL ACCEPTANCE.
- HVAC CONTRACTOR IS RESPONSIBLE FOR COORDINATING HIS WORK WITH THE WORK OF ALL OTHER TRADES.
- HVAC CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL EXISTING FIELD CONDITIONS WHICH MAY AFFECT HIS WORK BEFORE SUBMITTING BIDS. HVAC CONTRACTOR SHALL BE RESPONSIBLE FOR RELOCATION OF ANY MECHANICAL INTERFERENCE INCLUDING CONDUIT, HANGERS, ETC. AT NO ADDITIONAL COST TO OWNER.
- VOLTAGE FOR ALL EQUIPMENT IS TO BE VERIFIED BY MECHANICAL CONTRACTOR. ANY CUTTING AND PATCHING THROUGH RATED WALLS SHOULD BE DONE WITH SLEEVES AND CALK.
- ALL FINAL POWER (LINE VOLTAGE) WIRING OF ALL EQUIPMENT WILL BE DONE BY THE ELECTRICAL CONTRACTOR.
- ALL WORK SHALL BE IN ACCORDANCE WITH LOCAL CODES. THESE CODES SHALL BE FOLLOWED AS MINIMUM PROVIDING HIGHER GRADES OF MATERIAL AND WORKMANSHIP WHERE REQUIRED.
- PROVIDE ALL TESTS AS REQUIRED BY LOCAL CODES.
- PROVIDE ALL HOLES AND SLEEVES FOR INSTALLATION OF MECHANICAL WORK.
- ALL NEW EQUIPMENT SHALL BE CLEANED AND ADJUSTED AS REQUIRED TO OPERATE SATISFACTORILY AND WITNESSED BY BUILDING PERSONNEL.
- PROVIDE VIBRATION ISOLATORS AS MANUFACTURED BY MASON INDUSTRIES FOR ALL MECHANICAL EQUIPMENT. FLEXIBLE CONNECTIONS SHALL BE PROVIDED BETWEEN ALL EQUIPMENT AND DUCTWORK.
- DO ALL CUTTING AND PATCHING OF BUILDING MATERIALS AS REQUIRED FOR INSTALLATION OF THIS WORK.
- VENTILATION CONTRACTOR SHALL PROVIDE ALL NECESSARY RISERS AND DROPS IN DUCTWORK TO SATISFY FIELD CONDITIONS.
- PROVIDE VOLUME DAMPERS AS REQUIRED ON ALL BRANCH TAKE-OFFS.
- ALL DUCT TURNING ELBOWS, ETC. SHALL BE INSTALLED WITH TURNING VANES OR SHALL BE MINIMUM 1/4" RADIUS ELBOW.
- ALL FINAL DIFFUSER BALANCING SHOULD BE ACCOMPLISHED WITH MANUAL DAMPERS AT THE SPIN COLLARS. DAMPERS AT THE DIFFUSERS SHOULD BE USED FOR AIR DIRECTION CONTROL ONLY.
- MANUAL DAMPERS SHALL BE USED FOR ALL TAKE-OFFS TO THE DIFFUSERS. IN ADDITION, EXTRACTOR DAMPERS SHOULD BE PLACED AT ALL BRANCH TAKE-OFFS AS REQUIRED IN ORDER TO PROPERLY BALANCE THE SYSTEM.
- ALL NEW DUCTWORK SHALL BE PRIME FIRST QUALITY GALVANIZED STEEL SHEETS, GAUGES OF METAL SPACING, ETC. SHALL CONFORM TO THE LATEST EDITION OF "SMACNA" CONSTRUCTION STANDARDS FOR DUCTWORK. DUCTWORK SHALL HAVE A PRESSURE RATING OF 2 1/2" WG POSITIVE PRESSURE.
- DUCT DIMENSIONS SHOWN ON PLANS ARE INSIDE CLEAR DIMENSIONS FOR OUTSIDE SIZE F LINED DUCTWORK. ADD TWICE THE THICKNESS OF LINING TO THE DIMENSIONS SHOWN ON THE PLANS.
- NEW LOW PRESSURE SUPPLY DUCT SHALL BE LINED WITH 1/4" THICK, #4 DENSITY FIBERGLASS DUCT LINER. DUCT LINER SHALL MEET THE REQUIREMENTS OF NFPA BULLETIN 90-A AND SHALL BE LABELED BY UL.
- PROVIDE FACTORY-FABRICATED TURNING VANES IN ALL SQUARE ELBOWS. VANES SHALL BE BARBER-COLMAN "ARTURNS" OR APPROVED EQUAL.
- FINAL THERMOSTAT LOCATION TO BE DETERMINED BY ARCHITECT AND APPROVED BY ENGINEER.
- SUBMIT 1/8" SCALE SHOP DRAWINGS FOR ARCHITECT/ENGINEER APPROVAL ON PIPING, SHEET METAL LAYOUT, EQUIPMENT AND LOCATIONS.
- MECHANICAL CONTRACTOR TO PROVIDE CONTROL WIRING FOR EQUIPMENT. WIRING SHALL BE IN CONDUIT PER CITY OF CHICAGO CODE.
- PROVIDE GAS SYSTEMS IN ACCORDANCE WITH THE INTENT OF THE CONTRACT DOCUMENTS. INSTALL ALL GAS SERVICES METER, GAGES, REGULATORS, ETC. IN ACCORDANCE WITH THE PROVISIONS OF THE GAS UTILITY AND OBTAIN ALL NECESSARY APPROVALS.
- GAS PIPING SHALL BE SCHEDULE 40 BLACK STEEL PIPING AND MALLEABLE IRON FITTINGS.
- ALL GAS SYSTEMS VALVES TO BE LUBRICATED PLUG VALVES SIMILAR TO FIGURE 140 AND 143 AS MANUFACTURED BY ROSSMANI. WARDSTONE. PROVIDE TWO OPERATING WRENCHES FOR EACH SIZE VALVE. PROVIDE SAFETY SHUT-OFF IN THE INCOMING GAS PIPE. GAS SAFETY SHUT-OFF SHALL CLOSE AT ANY ALARM IN THE KITCHEN.
- TEST THE GAS PIPING SYSTEM BY MEANS OF AN AIR PUMP AND MERCURY GAUGE TO A PRESSURE EQUAL TO THE MAINTENANCE OF A COLUMN OF MERCURY 10" HIGH FOR A PERIOD OF 10 MINUTES. CONDUCT THE TEST IN THE PRESENCE OF REQUIRED INSPECTORS.
- SUBMIT ALL TEST REPORTS, WITNESSED BY CITY INSPECTORS, TO THE ARCHITECT.
- PIPING AND FITTINGS MATERIALS:
 - PIPE: STANDARD WEIGHT, SCHEDULE 40, WELDED OR SEAMLESS WITH MAKER'S NAME ROLLED INTO EACH LENGTH TO COMPLY WITH ASME B36.10
 - FITTINGS: STANDARD MALLEABLE IRON SCREWED WITH FLAT BAND FOR PIPING 2" AND SMALLER PIPING 2 1/4" AND LARGER SHALL BE BRAZED.
 - JOINTS: RED OR WHITE LEAD AND OIL OR APPROVED PIPE COMPOUND.
- UPON COMPLETION OF THE INSTALLATION OF VENTILATION DUCTS, CLEAN ENTIRE SYSTEM OF RUBBISH, PLASTER, DIRT, ETC. BEFORE INSTALLING GRILLES OR DIFFUSERS.
- AFTER COMPLETION OF ALL REQUIRED WORK, THE CONTRACTOR SHALL OPERATE AND MAKE ANY REQUIRED ADJUSTMENT TO EQUIPMENT, DUCTWORK, ETC. AS MAY BE NECESSARY TO PUT THE SYSTEMS IN PROPER OPERATION.
- SHALL BALANCE EACH AIR SUPPLY OUTLET 100% OF THE AIR QUANTITY INDICATED ON THE PLANS. THE FINAL TEST RESULTS SHALL BE TABULATED AND A CERTIFIED COPIES SHALL BE SUBMITTED TO THE ARCHITECT FOR APPROVAL.
- THE HVAC SYSTEM SHALL BE CONTROLLED BY A PROGRAMMABLE THERMOSTAT. (SECTION RA0911)
- ALL DUCTS, AIR HANDLERS, FILTER BOXES AND BUILDING CAVITIES USED AS DUCTS SHALL BE SEALED. DUCT TIGHTNESS SHALL BE VERIFIED BY A 3RD PARTY BY EITHER (SECTION RA02.12):
 - A POST CONSTRUCTION LEAK TEST OF LESS THAN 4 CFM PER 100 SQFT OF CONDITIONED FLOOR AREA WHEN TESTED AT 0.1" WATER GRADIENT.
 - A ROUGH-IN LEAK TEST PROVING THAT LEAKAGE SHALL BE LESS THAN 4CFM PER 100 SQFT OF CONDITIONED FLOOR AREA INCLUDING THE AIR HANDLER OR 3 CFM PER 100 SQFT OF CONDITIONED FLOOR AREA WHEN TESTED AT 0.1" WATER GRADIENT.

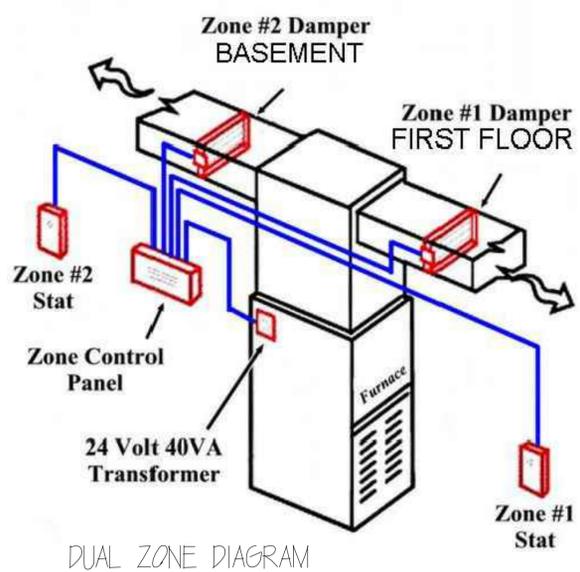
1 BASEMENT MECHANICAL PLAN
SCALE: 3/16" = 1'-0"



2 1ST FLOOR MECHANICAL PLAN
SCALE: 3/16" = 1'-0"



SPLIT SYSTEM DIAGRAM



DUAL ZONE DIAGRAM

NATURAL LIGHT AND VENTILATION SCHEDULE

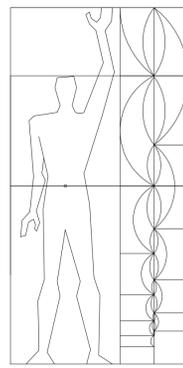
FLOOR	ROOM NAME	AREA	NATURAL LIGHT		NATURAL VENTILATION		MECHANICAL EXHAUST	
			REQUIRED	ACTUAL	REQUIRED	ACTUAL	REQUIRED	ACTUAL
BASEMENT	RUMPUS ROOM/KITCHENETTE	640 SF	132 SF	255 SF	132 SF	27 SF	NR	NR
	BEDROOM #1	310 SF	248 SF	255 SF	12.4 SF	27 SF	NR	NR
	BEDROOM #2	210 SF	168 SF	255 SF	8.4 SF	27 SF	NR	NR
	BATHROOM #1	95 SF	NR	0 SF	NR	0 SF	142.5 CFM	160 CFM
	THEATRE ROOM	444 SF	NR	0 SF	NR	0 SF	NR	NR
	LAUNDRY ROOM	73 SF	NR	0 SF	NR	0 SF	NR	NR
FIRST FLOOR	LIVING ROOM	228 SF	182.4 SF	68.5 SF	31.0 SF	35.1 SF	NR	NR
	DINING ROOM	230 SF	192 SF	67.85 SF	30.5 SF	33.5 SF	NR	NR
	OFFICE	126 SF	84 SF	48.5 SF	12.14 SF	NR	NR	NR
	FAMILY ROOM	494 SF	395 SF	101.5 SF	13.76 SF	27 SF	NR	NR
	KITCHEN	258 SF	NR	0 SF	NR	0 SF	381 CFM	400 CFM
	MID ROOM	129 SF	NR	145.8 SF	NR	0 SF	NR	NR
POWDER ROOM	42 SF	NR	0 SF	NR	0 SF	62 CFM	80 CFM	
SECOND FLOOR	MASTER BEDROOM	336 SF	268.8 SF	102 SF	58.4 SF	51 SF	NR	NR
	BEDROOM #1	246 SF	215.8 SF	41.3 SF	12.44 SF	32.3 SF	NR	NR
	BEDROOM #2	248 SF	198.4 SF	45.9 SF	9.92 SF	32.3 SF	NR	NR
	BEDROOM #3	230 SF	232 SF	52.1 SF	11.6 SF	19.6 SF	NR	NR
	MASTER BATHROOM	188 SF	NR	60.7 SF	NR	0 SF	282 CFM	280 CFM
	BATHROOM #2	66 SF	NR	10.6 SF	NR	0 SF	93 CFM	110 CFM
BATHROOM #3	65 SF	NR	21.5 SF	NR	0 SF	59 CFM	110 CFM	
BATHROOM #4	84 SF	NR	11.6 SF	NR	12.76 SF	12.6 CFM	160 CFM	
LAUNDRY ROOM	125 SF	NR	0 SF	NR	0 SF	NR	NR	

DUCT TIGHTNESS SHALL BE VERIFIED BY POSTCONSTRUCTION TEST. TOTAL LEAKAGE SHALL BE LESS THAN OR EQUAL TO 4 CFM PER 100 SQUARE FEET OF CONDITIONED FLOOR AREA WHEN TESTED AT A PRESSURE DIFFERENTIAL OF 0.1 INCHES W.G. ACROSS THE ENTIRE SYSTEM INCLUDING THE MANUFACTURER'S AIR HANDLER ENCLOSURE. ALL REGISTER BOOTHS SHU BE TAPED OR OTHERWISE SEALED DURING THE TEST. SUBMIT WRITTEN REPORT PRIOR TO FINAL INSPECTION.

HEATING AND COOLING EQUIPMENT IS SIZED IN ACCORDANCE WITH ACCA MANUAL S BASED ON BUILDING LOADS CALCULATED IN ACCORDANCE WITH MANUAL J.

WHOLE HOUSE VENTILATION REQUIREMENT TO BE SATISFIED BY THE ENERGY RECOVERY VENTILATION SYSTEMS INSTALLED @ THE FURNACES USE APRILARE MODEL 8100 160 CFM.

BUILDING THERMAL ENVELOPE SHALL BE TESTED AND VERIFIED AS HAVING AN AIR LEAKAGE RATE OF NOT EXCEEDING FIVE (5) AIR CHANGES PER HOUR BY A BLOWER DOOR TEST. TESTING SHALL BE CONDUCTED BY AN APPROVED THIRD PARTY WITH A SIGNED-RESULTS TEST REPORT SUBMITTED DURING FINAL INSPECTIONS.



EDWARD LIWANU
001-423346
LIC. 017-021018
5/21/2018
edshico@gmail.com
(773) 858-3438

PLAN REVIEW
5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

MECHANICAL NOTES & SCHEDULES

M1.1

1 2ND FLOOR MECHANICAL PLAN
M1.2 SCALE: 3/16" = 1'-0"

2 ATTIC MECHANICAL PLAN
M1.2 SCALE: 3/16" = 1'-0"

HEATING AND VENTILATION NOTES

- CONTRACTOR SHALL DO ALL WIRING FOR THE HEATING SYSTEM
- CONTRACTOR SHALL BALANCE THE AIR SYSTEM TO QUANTITIES SCHEDULED ON THE DRAWINGS
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LOCAL CODES
- NOISE LEVELS OF ALL EQUIPMENT SHALL NOT EXCEED 55 DBA AT LOT LINES
- ALL EQUIPMENT SHALL BEAR UL LABEL
- UNDERCUT ALL INTERIOR DOORS 1" FOR AIR RETURN
- EXPANSION VALVES, CONNECTORS AND DEVICES TO BE REMOVED FROM AIR SYSTEM
- CONTRACTOR SHALL PROVIDE FACTOR CHARGED AND INSULATED REFRIGERANT TUBING FOR CONDENSING UNIT AND DX COILS
- CONTRACTOR SHALL PROVIDE PIPING TO HUMIDIFIER
- CONTRACTOR SHALL PROVIDE CONDENSATE PIPING FOR ALL DX COIL PAN TO DRAIN

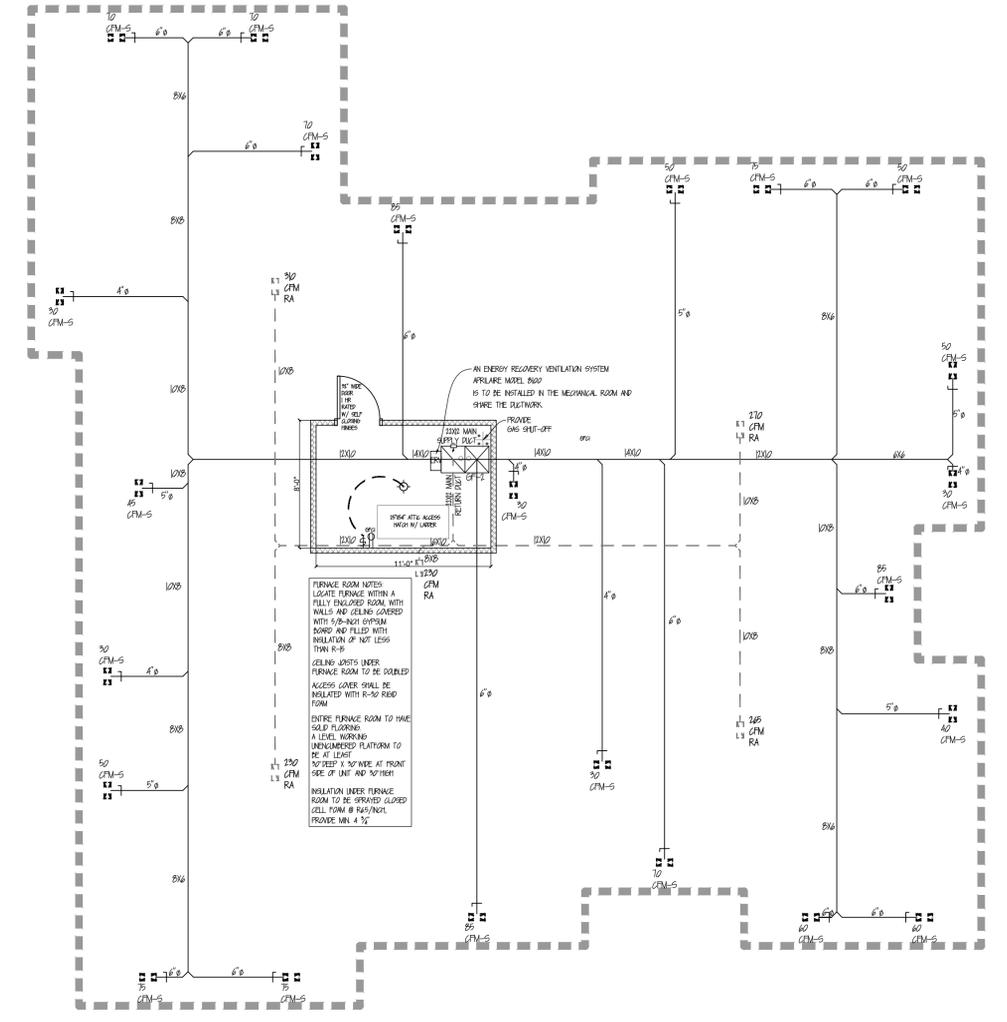
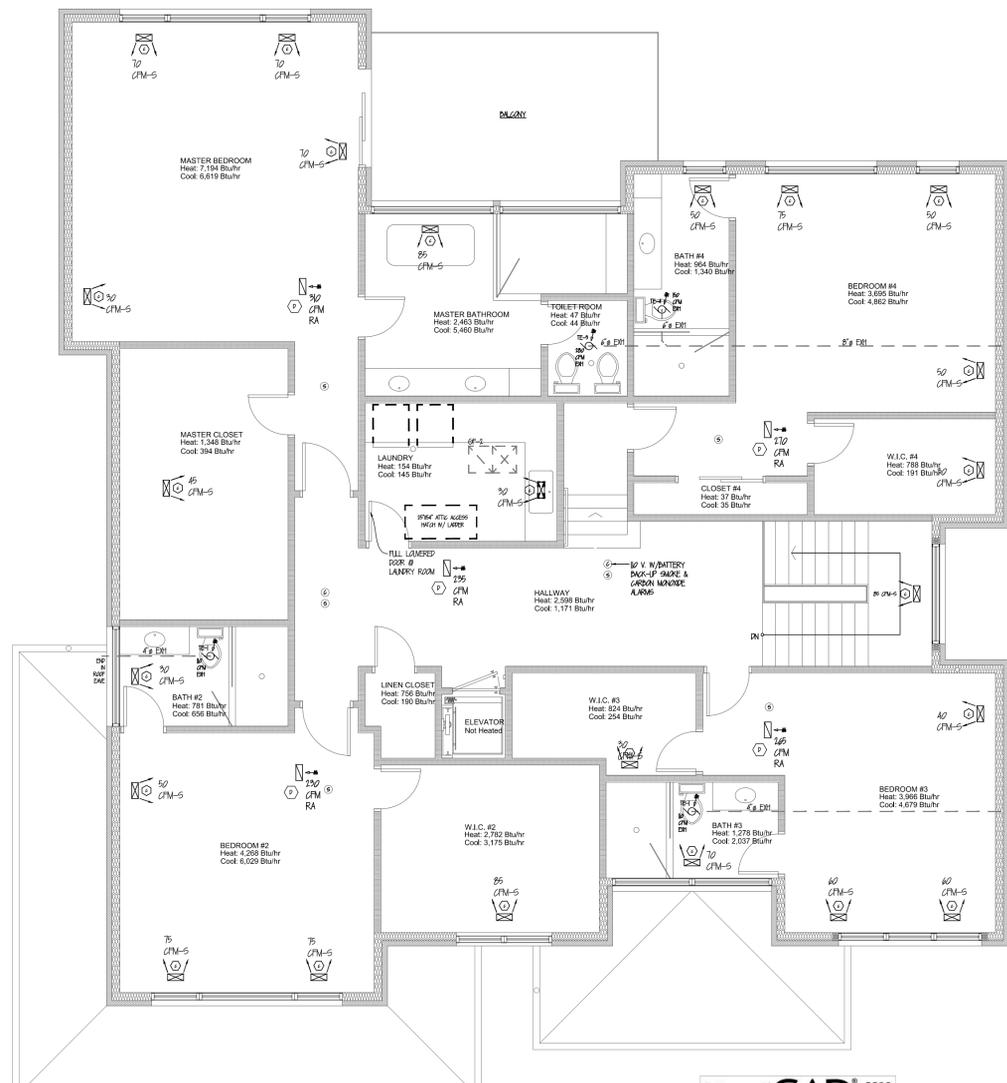
EQUIPMENT SCHEDULE

GF-1 GOODMAN MODULATING, VARIABLE-SPEED ECM GAS FURNACE, MODEL# 6MMN1029NA, 100K HIGH INPUT BTU/H, 97% AFUE
 GF-2 GOODMAN HIGH-EFFICIENCY SPLIT SYSTEM AIR CONDITIONER MODEL# 6SXC8049A, 4 TON, 13 SEER, 45,000 BTU/H
 GF-3 GOODMAN MODULATING, VARIABLE-SPEED ECM GAS FURNACE, MODEL# 6MMN1029NA, 60K HIGH INPUT BTU/H, 97% AFUE
 GF-4 GOODMAN HIGH-EFFICIENCY SPLIT SYSTEM AIR CONDITIONER MODEL# 6SXC8049A, 3 TON, 13 SEER, 36,000 BTU/H
 TE-1 CEILING MOUNTED TOILET EXHAUST FAN AIR KING QUIET ZONE 100 CFM
 TE-2 CEILING MOUNTED TOILET EXHAUST FAN AIR KING QUIET ZONE 150 CFM
 TE-3 CEILING MOUNTED TOILET EXHAUST FAN AIR KING QUIET ZONE 200 CFM
 TE-4 CEILING MOUNTED TOILET EXHAUST FAN AIR KING QUIET ZONE 300 CFM
 KE-1 KITCHEN EXHAUST HOOD, 400 CFM
 THERMOSTAT CONTROL TO BE HONEYWELL T87 AND SUB-BASE
 HUMIDIFIER TO BE CARRIER LARGE FAN LP100
 PROVIDE SMOKE AND CARBON MONOXIDE DETECTORS AS SHOWN
 REGISTERS FLOOR DIFFUSERS AND RETURN AIR GRILLES TO BE AMERIFLOW SUPPLY REGISTERS TO HAVE DAMPERS
 FLOOR REGISTERS TO BE NOT MORE THAN 3/4" FROM WALL
 HWH: 40 SMITH 60PE-75 75 GAL POWER DIRECT VENT NAT GAS VERTEX 3% THERMAL EFFICIENCY

DIFFUSERS, GRILLES AND REGISTER SCHEDULE

TAG	TYPE	DUTY	MOUNT	MODULE IN.	NECK SIZE IN.	THROW PATTERN	MANUFACTURER
F	GRILL	SUPPLY	FLOOR	5 1/2" X 13 3/8"	4" X 12"	2 WAY	AMERIFLOW A13P4X12
C	GRILL	SUPPLY	CEILING	7 1/2" X 13 1/2"	6" X 12"	2 WAY	AMERIFLOW A13P6X12
D	GRILL	RETURN	WALL	14" X 14"	10" X 14"	2 WAY	AMERIFLOW A13P10X14

NOTES: 1. ALL EXPANSION VALVES, DIVIDES AND CONNECTORS TO BE REMOVED FROM THE AIR STREAM
 2. SAFETY VALVE TO BE LOCATED ON THE HIGH SIDE OF THE SYSTEM UPSTREAM FROM ANY SHUT OFF VALVES
 3. ALL PIPING TO BE TYPE "K" COPPER JOINTS TO BE BRAZED



Project Information
 Project #: 6640 - 2018
 Name: SMALBERGER RESIDENCE
 Location: 6640 N LEROY, LINCOLNWOOD, IL

Load Summary
 Manual J8 Load Calculation
 Project #6640 - 2018
 May 17, 2018

Outdoor Conditions

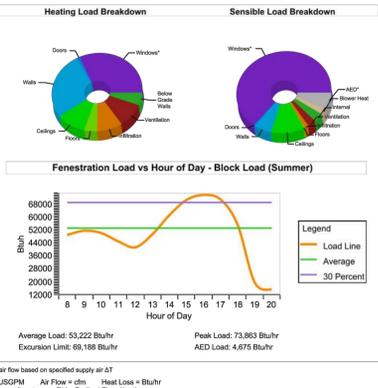
Location:	Chicago O'Hare IAP Illinois
Elevation:	675'
Latitude:	42°
City:	Lincolnwood
State:	IL
Zip Code:	60712
System ID:	GF2

Indoor Conditions

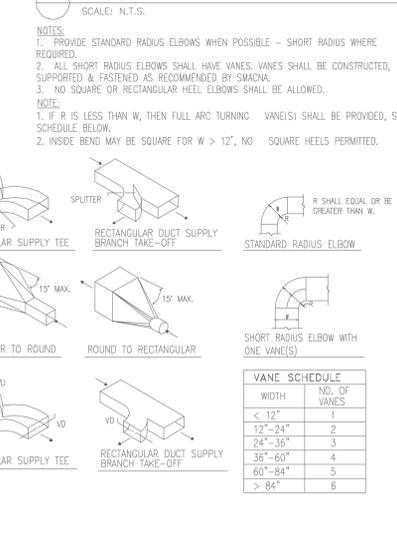
Room Temp:	70°F	Heating	70°F	Cooling	75°F
Design Temp (Dist):	68.0°F	Heating	68.0°F	Cooling	64.0°F
Humidity:	50%	Heating	35%	Cooling	35%
Moisture Diff (Grains):	42	Heating	33.1	Cooling	33.1

Manual J Load Calculations

Heat Loss	Total BTU/h	Sensible BTU/h	Latent BTU/h	SHR
5532	4672	4153	519	0.89



TYPICAL DUCT DETAILS

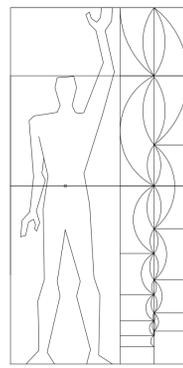


Air Conditioning Contractors of America • Manual S 2nd Edition (2014) Residential Equipment Selection

System Type	Furnace #	A/C Unit #	AFUE	SEER	HSPF	Fan Speed	High
Proposed Equipment	GOODMAN	GOODMAN	97.0	18.0	100	High	High

Air Conditioning Contractors of America • Manual S 2nd Edition (2014) Residential Equipment Selection

System Type	Furnace #	A/C Unit #	AFUE	SEER	HSPF	Fan Speed	High
Proposed Equipment	GOODMAN	GOODMAN	97.0	18.0	100	High	High

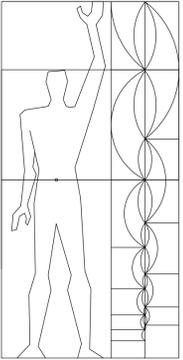


EDISHCO
 101-023348
 1/13/2018
 (773) 858-3438
 edishco@gmail.com

PLAN REVIEW
 5/21/18

6640 N LEROY AVE
 LINCOLNWOOD, IL

MECHANICAL PLANS & CALCULATIONS
 M1.2



EDISHCO
 EDWARD E. EDISHCO, P.E.
 801-623-8446
 EXP. 11/30/2016
 (773) 858-3438
 edishco@gmail.com
 5/21/2018

PLAN REVIEW
 5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

PLUMBING RISER DIAGRAMS

P1.1

NOTE: COPPER PIPING SIZES ARE FOR MINIMUM FIXTURE PRESSURE REQUIRED BY CODE. VERIFY TYPE OF PLUMBING FIXTURE TRIM TO BE INSTALLED WITH OWNER. VERIFY WITH FIXTURE SPECIFICATIONS AND RECOMMENDATIONS FOR SHOWERS AND BATHTUBS PRIOR TO ROUGH IN TO DETERMINE COPPER PIPE SIZE REQUIREMENTS BASED ON ACTUAL PRESSURE AND SIZE OF FITTINGS.

ALL WATER PIPING SUPPLY AND DRAIN TRAPS TO BE KEPT 6" FROM BOTTOM OF FLOOR JOISTS TO ALLOW FOR INSULATION TO BE INSTALLED BELOW PIPING ON COLD SIDE OF FLOOR/CEILING ASSEMBLY.

INSTALL NEW 1/2" WATER SERVICE FROM VILLAGE MAIN. ANY STREET OPENINGS ARE TO BE REPAIRED USING THE SAME MATERIAL AND CONSTRUCTION. ANY DAMAGES WITHIN THE RIGHT OF WAY TO BE REPAIRED AS PER VILLAGE OF SKOKIE REQUIREMENTS.

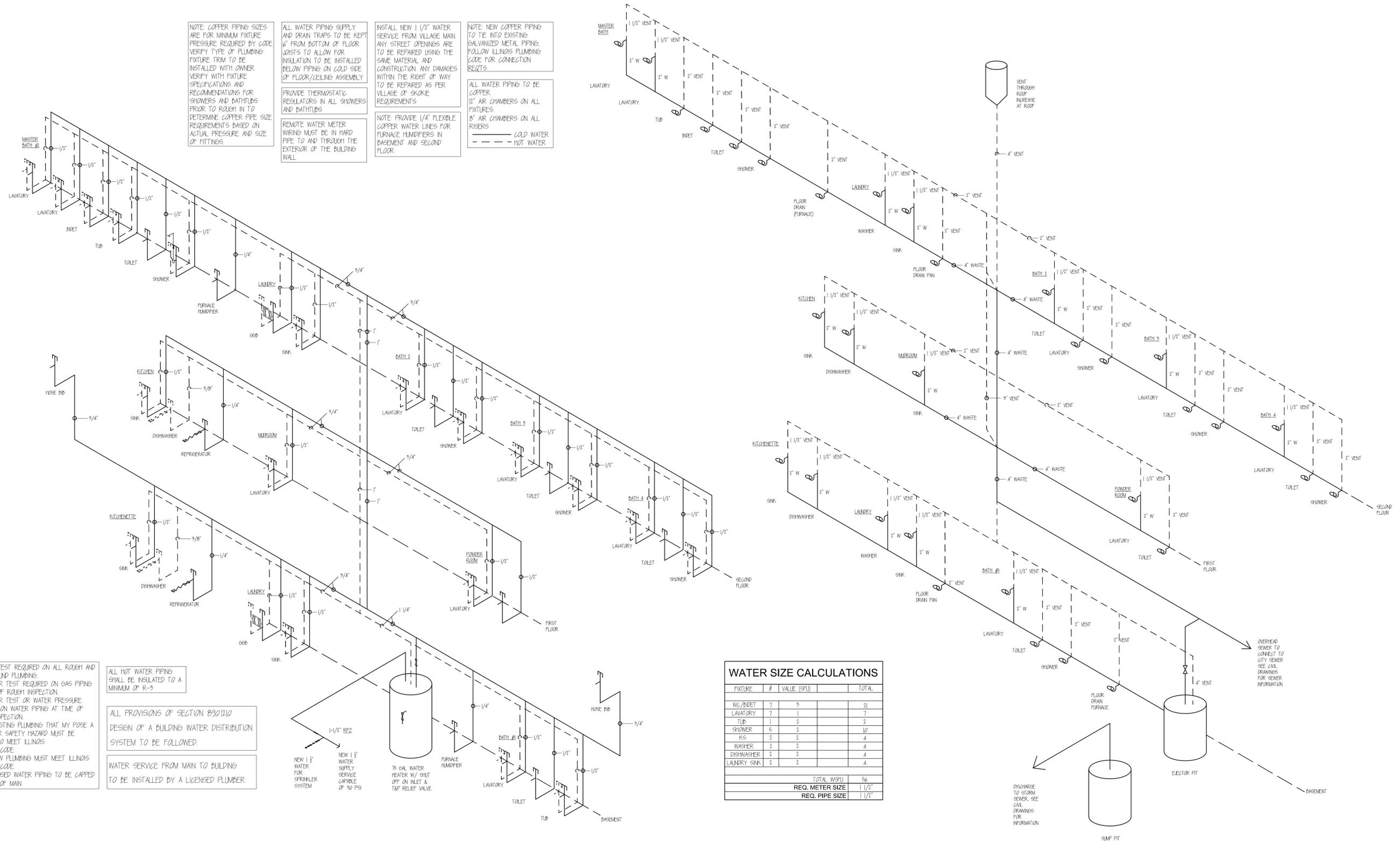
NOTE: NEW COPPER PIPING TO TIE INTO EXISTING GALVANIZED METAL PIPING, FOLLOW ILLINOIS PLUMBING CODE FOR CONNECTION REQ'S.

ALL WATER PIPING TO BE COPPER.
 1/2" AIR CHAMBERS ON ALL FIXTURES.
 8" AIR CHAMBERS ON ALL RISERS.

PROVIDE THERMOSTATIC REGULATORS IN ALL SHOWERS AND BATHTUBS.

REMOVE WATER METER. WIRING MUST BE IN HARD PIPE TO AND THROUGH THE EXTERIOR OF THE BUILDING WALL.

NOTE: PROVIDE 1/4" FLEXIBLE COPPER WATER LINES FOR FURNACE HUMIDIFIERS IN BASEMENT AND SECOND FLOOR.



1. STACK TEST REQUIRED ON ALL ROUGH IN AND UNDERGROUND PLUMBING.
2. 35LB AIR TEST REQUIRED ON GAS PIPING AT TIME OF ROUGH INSPECTION.
3. 75LB AIR TEST OR WATER PRESSURE REQUIRED ON WATER PIPING AT TIME OF ROUGH INSPECTION.
4. ALL EXISTING PLUMBING THAT MAY POSE A HEALTH OR SAFETY HAZARD MUST BE REVISED TO MEET ILLINOIS PLUMBING CODE.
5. ALL NEW PLUMBING MUST MEET ILLINOIS PLUMBING CODE.
6. ALL UNUSED WATER PIPING TO BE CAPPED WITHIN 2' OF MAIN.

ALL HOT WATER PIPING SHALL BE INSULATED TO A MINIMUM OF R-3.

ALL PROVISIONS OF SECTION 909.010 DESIGN OF A BUILDING WATER DISTRIBUTION SYSTEM TO BE FOLLOWED.

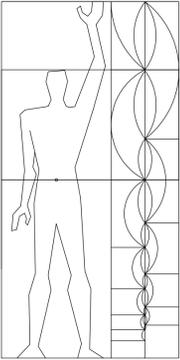
WATER SERVICE FROM MAIN TO BUILDING TO BE INSTALLED BY A LICENSED PLUMBER.

WATER SIZE CALCULATIONS

FIXTURE	#	VALUE (GPI)	TOTAL
WC/BIDET	7	3	21
LAVATORY	7	1	7
TUB	1	2	2
SHOWER	5	2	10
KS	2	2	4
WASHER	2	2	4
DISHWASHER	2	2	4
LAUNDRY SINK	2	2	4
TOTAL WSFU			56
REQ. METER SIZE			1 1/2"
REQ. PIPE SIZE			1 1/2"

1 WATER SUPPLY DIAGRAM
 P11 SCALE: N.T.S.

2 WASTE AND VENT DIAGRAM
 P11 SCALE: N.T.S.



PLAN REVIEW
5/21/18

6640 N LEROY AVE
LINCOLNWOOD, IL

GENERAL AND SPECIAL CONDITIONS

THE INTENT OF THE DOCUMENTS IS TO INCLUDE ALL ITEMS REQUIRED FOR COMPLETION OF THE SINGLE-FAMILY RESIDENCE AT 6640 N LEROY, LINCOLNWOOD, IL 60120 IN CASE OF CONFLICT OR AMBIGUITY, THE CONTRACTOR WILL BE DEEMED TO HAVE ESTIMATED ON AND AGREED TO PROVIDE, THE GREATER QUANTITY AND/OR BETTER QUALITY OF MATERIALS AND/OR WORK. OMISSION IN THE DESCRIPTION OF THE WORK DOES NOT RELIEVE THE CONTRACTOR FROM DELIVERING A COMPLETE PROJECT.

THE GENERAL CONTRACTOR (GC) SHALL SUBMIT THE CERTIFICATE OF INSURANCE FOR WORKER COMPENSATION AND THE CERTIFICATE OF COMMERCIAL LIABILITY INSURANCE (INCLUDING GENERAL AGGRIEVE PERSONAL AND ANY INQUIRY MINIMUMS FOR EACH OCCURRENCE) SHALL BE SET BY THE OWNER WITH HIS/HER ATTORNEY APPROVAL PRIOR TO THE BEGINNING OF THE PROJECT. THE GC SHALL CARRY AND MAINTAIN DURING THE PERIOD OF CONSTRUCTION COMPREHENSIVE GENERAL LIABILITY.

INSURANCE INCLUDING PREMISES OPERATIONS LIABILITY INDEPENDENT CONTRACTORS PROTECTIVE LIABILITY PRODUCTS AND COMPLETED OPERATIONS LIABILITY BROAD FORM PROPERTY DAMAGE ENDORSEMENT

PERSONAL INJURY

THE OWNER AND ARCHITECT SHALL BE NAMED AS "ADDITIONALLY INURED" ON THE COMPREHENSIVE

GENERAL LIABILITY INSURANCE POLICY OF THE GC AND/OR SUBCONTRACTOR OF ANY LEVEL. THE ARCHITECT IN NOT SUPERVISING THE CONSTRUCTION OF THIS BUILDING THE USE OF THESE DRAWINGS BY THE OWNER OR ANY CONTRACTOR, SUBCONTRACTOR, BUILDER, TRADESMAN OR WORKMAN SHALL CONSTITUTE A HOLD HARMLESS AGREEMENT BETWEEN THE DRAWING USER AND THE ARCHITECT. THE USER SHALL HOLD THE ARCHITECT HARMLESS AGAINST LOSS, DAMAGES, LIABILITY, OR ANY EXPENSE ARISING IN ANY MANNER FROM ANY RESPONSIBILITY IN REGARD TO THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES AND FOR ANY SAFETY PRECAUTIONS OR PROGRAMS IN CONNECTION WITH THE WORK. IN ADDITION, THE ARCHITECT SHALL BE HELD HARMLESS AGAINST ANY LIABILITY OR RESPONSIBILITY IN REGARD TO ANY COSTS OR PROBLEMS ARISING FROM THE NEGLIGENT OR WRONGFUL ACTS OF THE OWNER, CONTRACTOR, SUBCONTRACTORS, BUILDER, TRADESMAN, WORKER, AND THEIR RESPECTIVE EMPLOYEES AND AGENTS. THE CONTRACTOR SHALL MAINTAIN A COMPLETE SET OF CONTRACT DOCUMENTS AT THE JOB SITE ALONG WITH ALL CHANGES AND MODIFICATIONS PROPERLY ACCOUNTED FOR AND CONTAINED THEREIN. THE CONTRACTOR SHALL PERFORM NO PORTION OF THE WORK AT ANY TIME WITHOUT CONTRACT DOCUMENTS.

SETS OF DRAWINGS AND SPECIFICATIONS AND COPIES THEREOF SHALL REMAIN THE ARCHITECT'S PROPERTY. THEY ARE TO BE USED WITH RESPECT TO THIS PROJECT AND ARE NOT TO BE USED ON ANY OTHER PROJECT.

CONTRACTOR (AND ANY SUBCONTRACTOR INTO WHOM SUBCONTRACT THIS CLAUSE IS INCORPORATED) AGREES TO ASSUME THE ENTIRE LIABILITY FOR ALL PERSONAL INJURY CLAIMS SUFFERED BY ITS OWN EMPLOYEES, INCLUDING WITHOUT LIMITATION CLAIMS UNDER THE ILLINOIS STRUCTURAL WORK ACT, ASSERTED BY PERSONS ALLEGEDLY INURED ON THE PROJECT, WAIVES ANY LIMITATION OF LIABILITY DEFENSE BASED UPON THE WORKMANS COMPENSATION ACT, COURT INTERPRETATIONS OF SAID ACT OR OTHERWISE, AND AGREES TO INDEMNIFY AND DEFEND OWNER AND DESIGN PROFESSIONAL AND THEIR AGENTS' EMPLOYEES AND CONSULTANTS (THE INDEMNITIES) FROM AND AGAINST ALL SUCH LOSS, EXPENSE, DAMAGE OR INJURY, INCLUDING REASONABLE ATTORNEYS FEES, THAT THE INDEMNITIES MAY SUSTAIN AS A RESULT OF SUCH CLAIMS, EXCEPT TO THE EXTENT THAT ILLINOIS LAW PROHIBITS INDEMNITY FOR THE INDEMNITIES OWN NEGLIGENCE.

THE CONTRACTOR SHALL GIVE ALL REQUIRED NOTICES AND SHALL COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF ALL GOVERNMENTAL AUTHORITIES HAVING JURISDICTION UNLESS OTHERWISE PROVIDED IN THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL SECURE AND PAY FOR THE BUILDING PERMIT AND ALL OTHER PERMITS AND GOVERNMENTAL FEES, LICENSES, AND INSPECTIONS BY THE GOVERNMENTAL AUTHORITIES. CONTRACT DOCUMENTS CONSIST OF THE SIGNED AGREEMENT, GENERAL CONDITIONS, DRAWINGS, SPECIFICATIONS, APPENDIX AND CHANGES ISSUED AFTER SIGNED AGREEMENT INCLUDING CHANGE ORDERS AND SUPPLEMENTAL INSTRUCTIONS FOR MINOR (NO COST) REVISIONS.

THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CHANGES TO THE DESIGN UNDERTAKEN BY THE CONTRACTOR WITHOUT PRIOR NOTIFICATION OF THE ARCHITECT. ARCHITECT SHOULD BE NOTIFIED OF ANY DESIGN CHANGES, MATERIAL SUBSTITUTIONS, PLAN CHANGES, ETC., PRIOR TO ANY PORTION OF THE WORK NOT COVERED BY THESE DRAWINGS AND/OR EXECUTED UNDER DIFFERENT PERMITS OR WITHOUT THEM. PLUMBING SCHEMATIC DRAWINGS, HVAC DRAWINGS, SEWER MANS, ELECTRICAL, OUTLETS, SWITCHES, LIGHT LOCATIONS, ROUTING OF PLUMBING, MECHANICAL, AND ELECTRICAL WORK ARE TO BE COORDINATED BETWEEN THE TRADES AFFECTED BY THE WORK. NO PLUMBING, MECHANICAL OR ELECTRICAL INFORMATION IS TO BE SCALED FROM THE DRAWINGS. ARCHITECT DOES NOT WARRANT THESE DRAWINGS AS PORTRAYING AS-BUILT CONDITIONS. EACH CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND DIMENSIONS PRIOR TO BIDDING AND CONSTRUCTION AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY. NO EXTRA COST WILL BE AUTHORIZED FOR FAILURE TO VERIFY ANY EXISTING CONDITIONS PRIOR TO BID.

THESE DRAWINGS REPRESENT THE ARCHITECT'S DESIGN INTENT AND IN NO WAY ARE THEY MEANT TO PREDICT THE CONTRACTOR'S PERFORMANCE PERTAINING TO STRUCTURAL PERFORMANCE. THE CONTRACTOR IS RESPONSIBLE FOR THE STRUCTURAL STABILITY OF ALL NEW AND ALTERED BUILDING COMPONENTS.

CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO COMPONENTS OF THE BUILDING AND ITS EQUIPMENT DURING THE CONSTRUCTION.

ALL PARTITION DIMENSIONS ON PLAN SHEETS ARE TO THE FACE OF GYPSUM BOARD INTERIOR AND FACE OF EXTERIOR SHEATHING NONBEARING PARTITIONS ARE TO BE LAID OUT SO THAT STOCK COMPONENTS WILL FIT EXACTLY WITHIN INDICATED DIMENSIONS FINISHED DIMENSIONS AT ALL CRITICAL AREAS SUCH AS CLOSETS, BATHTUBS, ETC., MUST BE HELD. DRAWINGS ARE NOT TO BE SCALED IN GENERAL. USE TYPED DIMENSIONS IF PROVIDED. IN PARTICULAR DO NOT SCALE DRAWINGS CONCERNING COLUMNS, EXTERIOR WALLS, AND OTHER KEY AREAS (FOR PERTAINING INFORMATION SEE ARCHITECT).

1A. MATERIALS AND WORKMANSHIP

ALL WORK SHALL BE PERFORMED IN A WORKMANLIKE MANNER. EACH CONTRACTOR SHALL FURNISH ALL MATERIALS, TOOLS, EQUIPMENT, ETC., FOR THE COMPLETE CONSTRUCTION OF WORK INDICATED AND SPECIFIED BY THE DRAWINGS AND SPECS.

MATERIALS SPECIFIED ON DRAWINGS SHALL BE USED. SUBSTITUTES OF MATERIALS WILL NOT BE ALLOWED WITHOUT WRITTEN CONSENT OF THE ARCHITECT.

EACH SUBCONTRACTOR SHALL AVOID AND MAKE GOOD, AT HIS OWN COST, ANY DEFECTS OR OTHER FAILURES IN HIS WORKMANSHIP AND/OR MATERIAL.

EACH CONTRACTOR IS TO CLEAN UP DEBRIS INSIDE AND OUTSIDE THE BUILDING SITE, WHICH HAS BEEN CAUSED BY HIS WORK AND SHALL LEAVE THE WORK "BROOM-CLEAN" OR ITS EQUIVALENT. ALL GLASS AND MIRROR SHALL BE WASHED, ALL HARDWARE, WINDOWS, LIGHT SWITCHES, METAL GRILLES, AND OTHER FINISHED WORK SHALL BE LEFT CLEAN AND FREE FROM STAINS, PAINT OR VARNISH.

1B. DEMOLITION NOTES

THE CONTRACTOR SHALL PERFORM ALL DEMOLITION WORK IN ACCORDANCE WITH APPLICABLE CODES. NOTES ARE LOCATED ON THE DRAWINGS. CONTRACTOR SHALL VERIFY ALL EXISTING JOB CONDITIONS PERTAINING TO DEMOLITION WORK AND REPORT IMMEDIATELY TO ARCHITECT OR OWNER ALL DISCREPANCIES AND OMISSIONS WHICH WOULD INTERFERE WITH SATISFACTORY COMPLETION OF THE WORK.

CONTRACTOR SHALL AVOID DAMAGING EXISTING WORK AND STRUCTURE, WHICH ARE TO REMAIN AS PART OF THE RENOVATED SPACE. HE SHALL PROTECT INTERIOR AND EXTERIOR WALLS, CEILINGS, AND FLOORS FROM DEMOLITION RELATED DAMAGE. CONTRACTOR SHALL SEAL, CUT, REMOVE, OR RENDER INACTIVE ALL EXISTING ELECTRICAL, TELEPHONE OR PLUMBING LINES, FUTURES, AND OUTLETS, WHICH INTERFERE AND/OR CANNOT BE INCORPORATED INTO THE NETWORK, ALL DOORS, DOOR FRAMES, AND HARDWARE INDICATED FOR REMOVAL SHALL BE SALVAGED IN GOOD CONDITION AND STORED TO BE REUSED IN NEW CONSTRUCTION WHEREVER POSSIBLE. ALL EXISTING ITEMS OF VALUE NOT INCORPORATED IN NEW SPACE SHOULD BE STORED AT A DESIGNATED AREA WITHIN THE BUILDING AND BE HANDLED OVER TO THE OWNER AFTER COMPLETION OF WORK. DEMOLITION AND REMOVAL OF STRUCTURES, TREES, TREES, ETC., WILL BE DONE PRIOR TO EXCAVATION.

2. SITE WORK
2A. EXCAVATION NOTES

GC WILL COORDINATE WITH CONCRETE CONTRACTOR AS TO THE SEQUENCE OF CONCRETE INSTALLATION, FOOTING DEPTHS AND LOCATIONS. THE EXCAVATION CONTRACTOR SHALL PROVIDE PUMPING WHERE NECESSARY FOR THE COMPLETION OF HIS WORK. UPON COMPLETION OF EXCAVATION, THE CONCRETE CONTRACTOR SHALL BE RESPONSIBLE FOR PUMPING IF NECESSARY. SOFT SPOTS UNDER FOOTINGS SHALL BE REMOVED AND CONCRETE FOOTINGS EXTENDED TO BEAR ON UNDISTURBED SOIL. APPROVED CONTRACTOR FILL EITHER OF WHICH MUST HAVE A BEARING CAPACITY OF MINIMUM 3000 PSF. SITE EXCAVATION SHALL BE PREPARED IN ACCORDANCE WITH SOIL ENGINEER RECOMMENDATIONS (OPTIONAL).

2B. DRAIN TIE, SEWER, AND PUMPS

FOUNDATION DRAIN TIE IS PART OF THIS CONTRACT. DRAINS SHALL BE INSTALLED INSIDE AND OUTSIDE THE PAVED FOUNDATION FOOTINGS (SEE DRAWINGS). DRAINS SHALL BE 4" SLOTTED PVC PIPE FULL FILTER SOCK BEDDED ON 2" WASHED GRAVEL PLACED ON THE SIDE OF THE FOOTING COVERED WITH 6" WASHED GRAVEL TO A POINT NOT LESS THAN 3" ABOVE THE TOP OF THE FOOTING. DRAINS SHALL RUN TO A SUMP PUMP LOCATED IN THE PAVED AND CLEANOUTS SHALL BE PROVIDED AT ALL CORNERS. SUMP SHALL PUMP TO THE OUTSIDE.

TEST THE SYSTEM TO INSURE POSITIVE DRAINAGE IN ALL LINES. SCHEDULE INSPECTION WITH THE SEWER INSPECTOR PRIOR TO POURING CONCRETE. CLEAN AND ROOT AS NECESSARY. CONNECT SEWER PIPE TO EXISTING HOUSE SEWER FOLLOW ALL LOCAL BUILDING CODES. CONNECT 1/2" NEW WATER PIPE TO EXISTING HOUSE WATER SUPPLY LINE FOLLOW ALL LOCAL BUILDING CODES. INSTALL EJECTOR PIT, EJECTOR PUMP AND 2" DIA DISCHARGE PER BUILDING CODE. INSTALL TIGHT LID AND VENT TO STACK.

3. CONCRETE

ALL CONCRETE FOR FLOORS, FOUNDATIONS, PAVEMENT AND OTHER CONCRETE WORK SHALL BE MIXED CONCRETE ATTAINING A MIN. COMPRESSIVE STRENGTH OF 3000 PSI AT 28 DAYS AND CONFORMING TO THE REQUIREMENTS OF ASTM C-394 SPECIFICATION FOR READY MIX CONCRETE. ALL CONCRETE SHALL CONTAIN NOT LESS THAN 5 BAGS OF CEMENT PER CUBIC YARD AND MAXIMUM ALLOWABLE SLUMP SHALL BE 3" INCHES. ALL CONCRETE SHALL CURE A MINIMUM OF SEVEN DAYS BEFORE A LOAD MAY BE PLACED ON IT.

ALL CONCRETE EXPOSED TO THE WEATHER SHALL BE AIR ENTRAINED 3% PLUS OR MINUS (R. #5 BAR REINFORCEMENT SHALL CONFORM TO ASTM A665 GRADE 60 WELDED WIRE FABRIC REINFORCEMENT SHALL CONFORM TO ASTM A955. REINFORCE THE NEW FOUNDATION WALLS WITH STEEL REINFORCING BARS AS SHOWN ON THE DRAWINGS. REINFORCE THE FOOTINGS WITH #5 REBARS WHEREVER THE FOOTING SPANS OVER TRENCHES OR OTHER UNSTABLE CONDITIONS. REBARS TO OVERLAP A MINIMUM OF 12". ALL FOOTINGS SHALL EXTEND 0 MIN. OF 3'-6" BEYOND TOP OF FINISH GRADE UNLESS OTHERWISE SHOWN ON DRAWINGS. ALL FILL INSIDE BUILDING SHALL BE COHESIVE OR GRANULAR AS NOTED ON DRAWINGS AND COMPACTED. CLEAN GRANULAR OR COHESIVE BACK-FILL MATERIAL SHALL BE FREE OF DECOMPOSABLE MATERIAL, BRICK, OR CONCRETE ITEMS TOP 4 INCHES OF BACKFILL SHALL BE GRANULAR.

NO CONCRETE SHALL BE POURED INTO OR ON SUB-GRADE CONTAINING FREE WATER. IF DEWATERING OF FOOTING IS NECESSARY - FOOTING SHALL BE POURED ON POLYETHYLENE FAL AND EXCAVATIONS SHALL BE DEWATERED FOR A MINIMUM OF 10 HOURS AFTER POURING CONCRETE. ALL TOPSOIL AND DEBRIS FROM BUILDING AREA SHALL BE REMOVED BACKFILL AS DIRECTED ON BOTH SIDES OF FOUNDATION WALLS SIMULTANEOUSLY.

BAR REINFORCEMENT SHALL BE DEFORMED STEELS BARS CONFORMING TO ASTM A665 GRADE 60 WELDED WIRE FABRIC REINFORCEMENT SHALL BE PLAIN, COLD-DRAWN ELECTRICALLY WELDED IN SIZES AND GAUGES CONFORMING TO ASTM A665.

FOOTING 1/2" THICK PRE-MOLDED ASPHALT IMPREGATED CONTROL JOINT FILLER AT JUNCTURES OF FOUNDATION WALL AND GROUND SLOPS; AND WHERE NEW CONCRETE JOINTS ADJUT EXISTING STRUCTURE WATERPROOF. ALL FOUNDATION WALLS BELOW GRADE SPRAY ALL EXTERIOR SURFACES WITH RUBBER WALK SPRAY WATERPROOFING. PROTECT YOUR WORK FROM FREEZING AND USE COMMON APPROVED WINTER PRECAUTIONS TO MAINTAIN PROPER CURING TEMPERATURE.

PROVIDE AND INSTALL FOUNDATION REINFORCING STEEL, ANCHOR BOLTS, ETC. IN CONFORMANCE WITH SIZES AND SHAPES INDICATED ON THE DRAWINGS AND AS MAY BE REQUIRED BY THE NATURE OF THE WORK. COORDINATE PLACEMENT OF ALL SLEEVES FOR TELEPHONE, PLUMBING, ELECTRICAL, AND MECHANICAL WORK BEFORE POURING CONCRETE WITH GC.

4. MASARY

PROVIDE FLASHING ABOVE ALL UNLETTED OPENINGS WITH WEEP HOLES EVERY 90° COURSE. HORIZONTALLY RUN UNDER BUILDING PAPER. PROVIDE CONTINUOUS FLASHING AT THE JACE OF MASARY WALLS. PROVIDE CONTINUOUS SILL FLASHING ON TOP OF FOUNDATION WALLS. USE CEMENT MORTAR TYPE 5 FOR EXTERIOR WALLS, AND TYPE N FOR INTERIOR WALLS. CONTROL JOINT TO BE FABRICATED OUT OF NATURAL OR SYNTHETIC RUBBER. JOINT REINFORCEMENT - CORRUGATED TIES EVERY 25 9"

5. METALS

ALL STRUCTURAL STEEL SHALL CONFORM TO AISC SPECIFICATIONS FOR A36/A50 STEEL AND SHALL BE SHOP COATED. ALL WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION.

ALL STEEL POSTS SHALL BEAR ON STEEL PLATE. ALL STRUCTURAL STEEL TO BE SHIMMED WITH METAL SHIM PLATES ONLY.

6. WOODS & PLASTICS

STRESS GRADE LUMBER GRADING RULES AND WOOD SPECIES SHALL CONFORM TO THE NATIONAL DESIGN SPECIFICATIONS FOR STRESS GRADE LUMBER AND ITS FASTENINGS' NDLMA LATEST EDITION.

MATERIALS SHALL INCLUDE BUT NOT BE LIMITED TO:

- 2x4 AND 2x6 STUDS, 10' OR SHORTER, NO.1 GRADE SPF
- 2x6 AND 2x8 CEILING JOISTS AND RAFTERS, LENGTHS OVER 10'
- NO. 2 GRADE DOUGLAS-FIR FD=2000 PSI
- GLU-LAM BEAMS (ALTERNATE MICRO-LAM L VL BEAM AND HEADERS)
- SUB-FLOORING - 3/4" TONGUE AND GROOVE CDX PLYWOOD
- ROOF SHEATHING - 5/8" CDX PLYWOOD
- EXTERIOR TRIM - NO. 2 PINE OR FIR FOR PAINT FINISH
- INTERIOR TRIM - CLEAR PINE OR POPLAR FOR CLEAR FINISH
- KITCHEN CABINETS AND BATH CABINETS
- KITCHEN AND BATH COUNTERTOPS
- PLASTIC LAMINATE BOOKSHELVES AND LINEN SHELVES - 1" OC, VERTICALLY
- EXTERIOR - WOODMANDED WOOD POSTS AND JOISTS, CEDAR DECKING, HANDRAIL, POST CAPS, BALLUSTERS, AND POSTS FOR CLEAR SEALANT PRESSURE TREATED LUMBER FOR EXTERIOR USE AND AREAS PRONE TO DETRIORATION.
- PROVIDE DOUBLE JOIST UNDER ALL PARTITIONS PARALLEL TO JOISTS AND PROVIDE SOLID BLOCKING UNDER ALL PARTITIONS PERPENDICULAR TO JOIST OR AS INDICATED AS TRUSS JOIST. SET JOISTS AT 12" OC OR DOUBLE JOISTS UNDER BATHTUBS.

PROVIDE 1 X 3" CROSS BRIDGING AT 8'-0" OC, MAXIMUM OR APPROVED METAL BRIDGING. DOUBLE FLOOR JOISTS AT EACH SIDE OF STAIR OPENING. ALL FLUSH BEAMS TO BE CONSTRUCTED WITH 2X AND STEEL PLATE AS SHOWN ON PLANS. BALLET TOGETHER WITH 1/2" DIAMETER BOLTS AT 18" OC, STAGGERED AT QUARTER POINTS TOP AND BOTTOM (OPTIONAL). FRAME WOOD MEMBERS TO A CLOSE FIT, SET ACCURATELY TO REQUIRED LINES AND LEVELS AND SECURE RIGIDLY IN ACCORDANCE WITH DRAWINGS. CUT AND FIT FRAMING, BLOCKING, AND OTHER WOOD MEMBERS TO ACCOMMODATE OTHER WORK.

USE METAL CONNECTORS FOR CONNECTING JOISTS TO HEAPERS. USE ZINC COATED STEEL HARDWARE UNLESS OTHERWISE INDICATED (TELO OR APPROVED EQUAL). FLOOR SHEATHING SHALL BE 3/4" T&G PLYWOOD EXTERIOR GLUE, GROUP PLYWOOD GLEED AND NAILED PER AMERICAN STANDARD ASSOC. STANDARDS TO FLOOR JOISTS. ROOFING SHEATHING TO BE 5/8" CDX WITH EXTERIOR GLUE, GLEED AND NAILED PER AMERICAN STANDARD ASSOC. TO RAFTERS.

ALL WALLS TO HAVE 2" SOLID WOOD FIRE STOPPING AND ALL ELECTRICAL AND PLUMBING THROUGH FLOORS ARE TO HAVE SPACE SEALED OFF WITH APPROVED FIBERGLASS OR ROCKWOOD BATT INSULATION. FIRE STOP AT TERRACE, PARTITIONS AND STUD WALLS AT BOTH FLOOR AND CEILING OF EACH FLOOR LEVEL, AND AT JUNCTURE OF ROOF RAFTERS AND WALLS. USE DOWN CORNING FIRESTOP, 9M CP-25 OR OTHER APPROVED PRODUCTS. ALL CLOSETS MARKED LINEN AND PANTRY TO HAVE SHELVES @ 12" OC. TYPICAL. ALL CLOSETS TO HAVE ONE SHELF AND ONE HANGING ROD. JUMBS TO ALL CLOSETS AND OPENING WITHOUT FHE HUNG DOORS ARE TO HAVE DRYWALL METAL BEADS. SILL PLATES ON CONCRETE FOUNDATION WALL SHALL BE PRESURE TREATED AND SET IN SILL SEALER.

7. THERMAL AND MOISTURE PROTECTION

MATERIALS SHALL INCLUDE BUT NOT LIMITED TO: WR GRADE ICE AND WATER SHIELD FELL FOOTING UNDERLAMENT ASPHALT SATURATED - 2 LAYERS #8 NON PERFORATED ASPHALT SHINGLES CLASS C MIN. 30# TO MEET LOCAL CODE. SELECTED BY THE OWNER. FOUNDATION WALL FLASHING - ASPHALT IMPREGANATED FABRIC. ROOF FLASHING - 1/4" OC COPPER OR ALUMINUM ALUMINUM GUTTERS AND DOWN SPOUTS - MIN 24 GA APPROPRIATE SLOPER, FASTENERS, CALK, SEALANTS, AND OTHER ACCESSORIES. FIBERGLASS BATT INSULATION - R-49 AT ROOFS, BASEMENT CEILING AND GARAGE ROOF, ALL WITH KRAFT PAPER VAPOR BARRIER ON WARM SIDE AND R-21 CLOSED CELL INSULATION AT WALLS. CORK-A-VENT #5-400 SOFFIT VENT TYEX WIND INFILTRATION BUILDING WRAP POLYETHYLENE VAPOR BARRIER .6 MIL THICK 4" ALUMINUM GUTTERS AND DOWNPOUTS.

CONTRACTOR TO PROVIDE A FIFTEEN YEAR WRITTEN GUARANTEE FOR ROOF AND TWO YEAR WRITTEN GUARANTEE FOR WORKMANSHIP AS WELL AS ALL MANUFACTURERS MATERIAL WARRANTIES. ALL NEW ROOFING AND FLASHING SHALL HAVE AN ECONOMIC LIFE OF AT LEAST 15 YEARS. THE ROOF SHALL NOT LEAK DURING OR AT THE CONCLUSION OF THIS PROJECT. INSTALL ROOF IN STRICT ACCORDANCE WITH THE MANUFACTURERS INSTRUCTIONS USING PROPER UNDERLAMENT. INSTALL WR GRADE ICE AND WATER SHIELD AT EAVES, RIDGES, HPS AND VALLEYS TO PREVENT ICE DAMS. ACCORDING TO MANUFACTURERS SPECS. CALK AND SEAL ALL JOINTS AS NECESSARY. WEATHER-STRIP EXTERIOR DOORS, WINDOWS, EXHAUST FANS, ETC., WHERE ANCHORS, ETC. PENETRATE FLASHING. FILL WITH SEALER TO ENSURE A WATERTIGHT CONDITION.

ALL EXTERIOR PERIMETER CALKING SHALL BE WATER AND WEATHER TIGHT. ELASTIC CALKING COMPOUND SHALL BE NON-STAINING POLYSULFIDE, ACRYLIC, OR BUTYL. ALL CONCEALED FLASHING TO BE MIN 24 GA GALVANIZED STEEL SHEET. PROVIDE SHEET METAL BAY (IN VALLEY FLASHING).

BASE SILL AND FLASHING TO BE EQUAL TO A MIL VSGQUEEN POLYETHYLENE FILM OR "NEVASTRAL" FLASHING OR EQUAL.

ALL EXTERIOR PERIMETER CALKING SHALL BE WATER AND WEATHER TIGHT. ELASTIC CALKING COMPOUND SHALL BE NON-STAINING POLYSULFIDE, ACRYLIC, OR BUTYL.

PROVIDE R-53 RIGID INSULATION AT SLAB ON GRADE, MIN. 16" DEEP.

PROVIDE R-9 WALL INSULATION TO ROOM SIDE.

PROVIDE R-49 INSULATION AT ROOF WITH VAPOR BARRIER TO ROOM SIDE (BATT/BLOWN).

PROVIDE ALUMINUM DRIP CAPS OVER ALL DOORS AND WINDOW HEADERS.

ALL WATER PIPING SHALL BE INSULATED IN AREAS WHERE IT IS SUBJECT TO FREEZING. SUCH AS JACKET WALLS, FLOORS OVER GARAGES AND ATTICS ON COLD SIDE ONLY. USE MIN. 1" FIBERGLASS JACKET.

PROVIDE GALVANIZED METAL GUTTERS AND DOWNPOUTS CONNECTED TO STORM DRAIN. USE 2 LAYERS #8 ASPHALT FELT FOR UNDERLAMENT FOR ASPHALT OR FIBERGLASS SHINGLES.

8. DOORS AND WINDOWS

EXTERIOR DOOR SHALL BE 1-3/4" THICK PREFINISH SOLID CORE WOOD DOORS WITH STANDARD WOOD FRAME UNLESS OTHERWISE NOTED. MANUFACTURER TO PROVIDE ALL HARDWARE INCLUDING LOCKS, WOOD SILL, METAL THRESHOLD AND WEATHER-STRIPPING.

MATCH DOOR DESIGN SHOWN ON ELEVATIONS.

INTERIOR DOORS SHALL BE 1-3/8" THICK HOLLOW CORE OR SOLID CORE, OR 0 PANELED DOOR (OWNER TO SELECT) WITH VENER FINISH.

PROVIDE TEMPERED GLASS IN ALL PATIO DOORS AND ENTRY SIDE LIGHTS AND WHERE OTHERWISE REQUIRED BY CODE.

HARDWARE TO BE BY HILD, SCHLAGE OR TO BE SELECTED BY THE OWNER TO BE INSTALLED BY THE CONTRACTOR.

ALL DOORS SHALL OPERATE SMOOTHLY WITHOUT BINDING AND CLOSE EASILY TO A SNUG FIT. NEW DOORKNOPS, LOCKS, HINGES, ETC., TO BE MOUNTED AT THE HEIGHT SPECIFIED BY THE MANUFACTURER.

INTERIOR DOORS FOR CARPET AS REQUIRED. WEATHER STRIPPING AND CALKING AROUND ALL EXTERIOR DOORS. TYPICAL.

WINDOWS TO BE MADE AS MANUFACTURED BY HILD. WINDOWS, GLASS TO BE THERMO PANE 1/2" MINIMUM THICKNESS. ALL WINDOWS TO BE ALUMINUM OR VINYL CLAD OUTSIDE AND WOOD PRIMED INSIDE UNLESS NOTED OTHERWISE.

BEFORE ORDERING WINDOWS THE WINDOW CONTRACTOR & INSTALLER TO VERIFY ALL OPENING SIZES. THIS ARCHITECT SHALL NOT BE HELD RESPONSIBLE FOR SMALL ERRORS IN PROVIDING ROUGH OPENING SIZES DUE TO INABILITY TO MEASURE PRECISELY THE ROUGH OPENINGS.

VELUX COMPANY SHALL MANUFACTURE SKYLIGHTS OR EQUAL SUPPLIED WITH STANDARD GLAZING AND FLASHING. SCREEN AND TYPE B51 MANUAL CONTROL ROD.

SKYLIGHT TO BE INSTALLED ACCORDING TO THE MANUFACTURERS INSTRUCTIONS. USE MANUFACTURERS PROVIDED ACCESSORIES ONLY.

9. FINISHES

INTERIOR WALL AND CEILING FINISH AND TRIM SHALL BE OF THE CLASS IN ACCORDANCE WITH FLAME SPREAD RATINGS AS FOLLOWS:

- CLASSIFICATION PLANE SPREAD RATING: SMOKE DEVELOPED
- CLASS 1 0 TO 35 120
- INSTITUTIONAL-RESIDENTIAL
- CLASS 2 36 TO 15 450
- BUSINESS, INDUSTRIAL, STORAGE
- CLASS 3 16 TO 200 440
- CLASS 3 16 TO 200 440

CHARACTERISTICS AS FOLLOWS:

CLASSIFICATION CRITICAL RADIANT FLUX

A 0.65 WATTS/SQUARE CM
B 0.21 TO 0.44 WATTS/SQUARE CM

FLOORING NOTES

ALL SUB-FLOORS SHALL BE LEVELED AND FREE OF IRREGULARITIES TO ASSURE ONE CONSTANT FLOOR HEIGHT AFTER CARPET OR RESILIENT FLOORING IS INSTALLED. ANY UNAVOIDABLE CHANGES IN THE FLOOR'S HEIGHT SHALL BE GRADUALLY RAZED AND TROWELED TO CREATE A RAMP LIKE EFFECT. ANY CRACKS IN CONCRETE FLOOR ESPECIALLY ADJOINING TRENCH DUCTS SHALL BE FILLED WITH A LATEX BASE ADHESIVE OR CEMENTITIOUS UNDERLAMENT.

WALL FINISH NOTES

INSTALL US GYPSUM OR APPROVED EQUAL STUD WALL SYSTEM N/ 5/8" TAPERED WALLBOARD WITH METAL CORNER BEADS TAPE. ALL JOINTS WALLBOARD SHALL BE ATTACHED ACCORDING TO MANUFACTURERS INSTRUCTION. PATCH ALL NAIL HEADS AND LEAVE WALL SURFACE FREE FROM WAVES, PITS, AND BUCKLES. USE 5/8" WATERPROOF WALLBOARD AT ALL BATHTUBS, SHOWERS AND SINKS. WHERE CERAMIC TILE IS NOT INSTALLED USE 5/8" DRYBACK AS SUBSTRATE TO ALL CERAMIC TILE INSTALLED ON VERTICAL SURFACES. CERAMIC TILE FOR WALLS AND BASES SHALL BE GLAZED CERAMIC ATTACHED WITH ORGANIC MASTIC ADHESIVE. TO WALLS. GROUT SHALL BE LATEX PORTLAND CEMENT. CALK AROUND TUBS WITH SUITABLE CALKING. PROVIDE 18 ROWS OF 4"x4" CERAMIC TILE PLUS CAP ABOVE TOP OF SHOWER BASIN AT ALL SHOWER WALLS. ALL FILL TILES SHALL BE CENTERED.

WALL PRIMER, ADHESIVE AND SEALER FOR APPLICATION OF WALL COVERING AND THE BEST METHODS FOR CUTTING AND INSTALLATION SHALL BE AS RECOMMENDED BY THE WALL-COVERING MANUFACTURER. CONTRACTOR IS RESPONSIBLE FOR VERIFYING PLANS, SPECIFIED RATINGS OF WALL COVERING TO COMPLY WITH THE APPLICABLE BUILDING CODES. SAMPLES OF FABRIC, WALL COVERINGS, ACOUSTIC WALL PANELS, PLASTIC LAMINATES, RESILIENT FLOOR COVERINGS AND FINISH COLORS SPECIFIED SHALL BE SUBMITTED FOR ARCHITECT'S APPROVAL PRIOR TO COMMENCEMENT OF WORK AS NECESSARY (OPTIONAL).

PAINTING NOTES

ALL COLORS TO BE DETERMINED BY THE OWNER. MATERIALS: PAINT FINISH: BENJAMIN MOORE PRATT AND LAMBERT CO.

TRANSPARENT FINISH: CABOT'S SEMI-TRANSPARENT STAIN SIKEN'S SEMI-TRANSPARENT STAIN ONE COAT SATIN FINISH WOOD STAIN, ONE COAT GLOSS VARNISH AND ONE FINAL COAT SATIN VARNISH.

ALL DOORS TO BE SAME COLOR ON BOTH SIDES UNLESS OTHERWISE NOTED. DOORS AND WINDOWS TO BE PAINTED PER MANUFACTURERS SPECIFICATIONS.

INTERIOR WALLS SHALL HAVE 2 COATS OF LATEX PAINT. ALL PAINT FINISH OF METAL PARTS OF BUCKS, DOORS, PERIMETER ENCLOSURES, ETC., SHALL BE SEMI-GLOSS UNLESS NOTED OTHERWISE.

CLOSETS SHALL BE PAINTED TO MATCH ROOMS WALL COLOR. THEY OPEN INTO UNLESS NOTED OTHERWISE.

ALL CEILING, WALL AND FLOOR DIFFUSERS AND RETURNED AIR GRILLES SHALL BE PAINTED TO MATCH ADJACENT SURFACE COLOR UNLESS NOTED OTHERWISE. ALL EXTERIOR WOOD TRIM AND PLYWOOD SHALL BE STAINED (MIN. 2 COATS OF HEAVY BODY STAIN).

10. SPECIALTIES- N/A

11. EQUIPMENT - N/A

12. FURNISHINGS- N/A

13. SPECIAL CONSTRUCTION- N/A

14. CONVEYING SYSTEMS - N/A

15. MECHANICAL

HEATING AND AIR CONDITIONING MECHANICAL LAYOUT IS SCHEMATIC AND WORK SHALL BE INSTALLED TO MEET FIELD CONDITIONS AND EQUIPMENT SELECTED. PROVIDE SHOP DRAWINGS AS REQUIRED AND VERIFY CORRECTNESS OF EQUIPMENT SPECIFICATIONS.

ALL CUTTING AND PATCHING CAUSED BY THIS WORK SHALL BE DONE BY THIS CONTRACTOR. MECHANICAL CONTRACTOR IS TO CUT ALL OPENINGS FOR EQUIPMENT IN THE ROOF AND FURNISH CURBS, FLASHING, AND PITCH POCKETS. ALL OPENINGS SHALL BE WATERTIGHT.

ALL DUCTS TO BE SHEET METAL FABRICATED FROM PRIME QUALITY GALVANIZE STEEL SHEETS AND ARE OF LOW-PRESSURE SYSTEM CONSTRUCTION AS PER SMACNA RECOMMENDATIONS.

ALL CONCEALED RECTANGULAR DUCTWORK TO BE INSULATED WITH 1/2" THICK GLASS FIBER DUCT LINER INSTALLED WITH GRP NAILS AND FIRE RETARDANT ADHESIVE. ALL ROUND DUCTS SHALL BE INSULATED WITH 1/2" THICK GLASS FIBER.

ALL EQUIPMENT SHALL BEAR A UL LABEL. TEMPERATURE CONTRA. DEVICES AND CONDUIT WIRING SHALL BE PROVIDED AND INSTALLED TO MANUFACTURERS RECOMMENDATIONS.

MECHANICAL CONTRACTOR SHALL PROVIDE SUPPORTING STEEL AND HANGERS FOR ALL MECHANICAL EQUIPMENT, DUCTWORK AND PIPING AS REQUIRED.

RETURN AND EXHAUST GRILLES SHALL BE CARNES SERIES RN-R41 OR EQUAL. SUPPLY REGISTERS SHALL BE CARNES SERIES RND41 WITH OPPOSED BLAS/B DAMPER OR EQUAL.

GAS PIPES FOR NEW WATER HEATERS AND FURNACES SHALL BE RUN UP THROUGH THE ROOF. ALTERNATE: INSTALL DRECT VENT FOR HIGH EFFICIENCY APPLIANCES WITH THROUGH WALL KIT.

INSTALL DAMPERS IN ALL SHEET METAL DIDS AND AT ALL BRANCH TAKE-OFF FITTINGS.

BALANCE AIR IN THE SYSTEM WITH TEST AND BALANCE REPORTS.

ALL OUTSIDE AIR INTAKES SHALL BE LOCATED A MINIMUM OF 16'-0" AWAY FROM ANY EXHAUST, FLUES, VENTS, ETC., AND MIN. 10'-0" ABOVE GRADE LEVEL.

THERE SHALL BE NO REFRIGERATION VALVES, FITTINGS, OR DEVICES IN THE AIR STREAM OF THE UNITS.

UTILITY ROOM SHALL BE EQUIPPED WITH CARBON MONOXIDE DETECTOR.

HEATING SYSTEM SHALL PROVIDE INSIDE TEMPERATURE OF 12 DEGREES WHEN THE OUTSIDE TEMPERATURE IS -10 DEGREES F. THE COOLING SYSTEM SHOULD PROVIDE 16 DEGREES F COOLING WHEN THE OUTSIDE TEMPERATURE IS 75 DEGREES F.

FLOOR REGISTERS SHOULD NOT BE MORE THAN 9" FROM A WALL.

INSTALL PROGRAMMABLE ELECTRONIC THERMOSTAT IN LIVING ROOM. PROVIDE ANY NECESSARY ELECTRICAL AND GAS CONNECTIONS.

ALL WORK AS SHOWN OR INDICATED IN THE CONTRACT DOCUMENTS SHALL BE LEFT CLEANED AND IN FULL OPERATING CONDITION AND FULLY TESTED.

PLUMBING

PLUMBING LAYOUT IS SCHEMATIC AND WORK SHALL BE INSTALLED TO MEET FIELD CONDITIONS AND EQUIPMENT SELECTED.

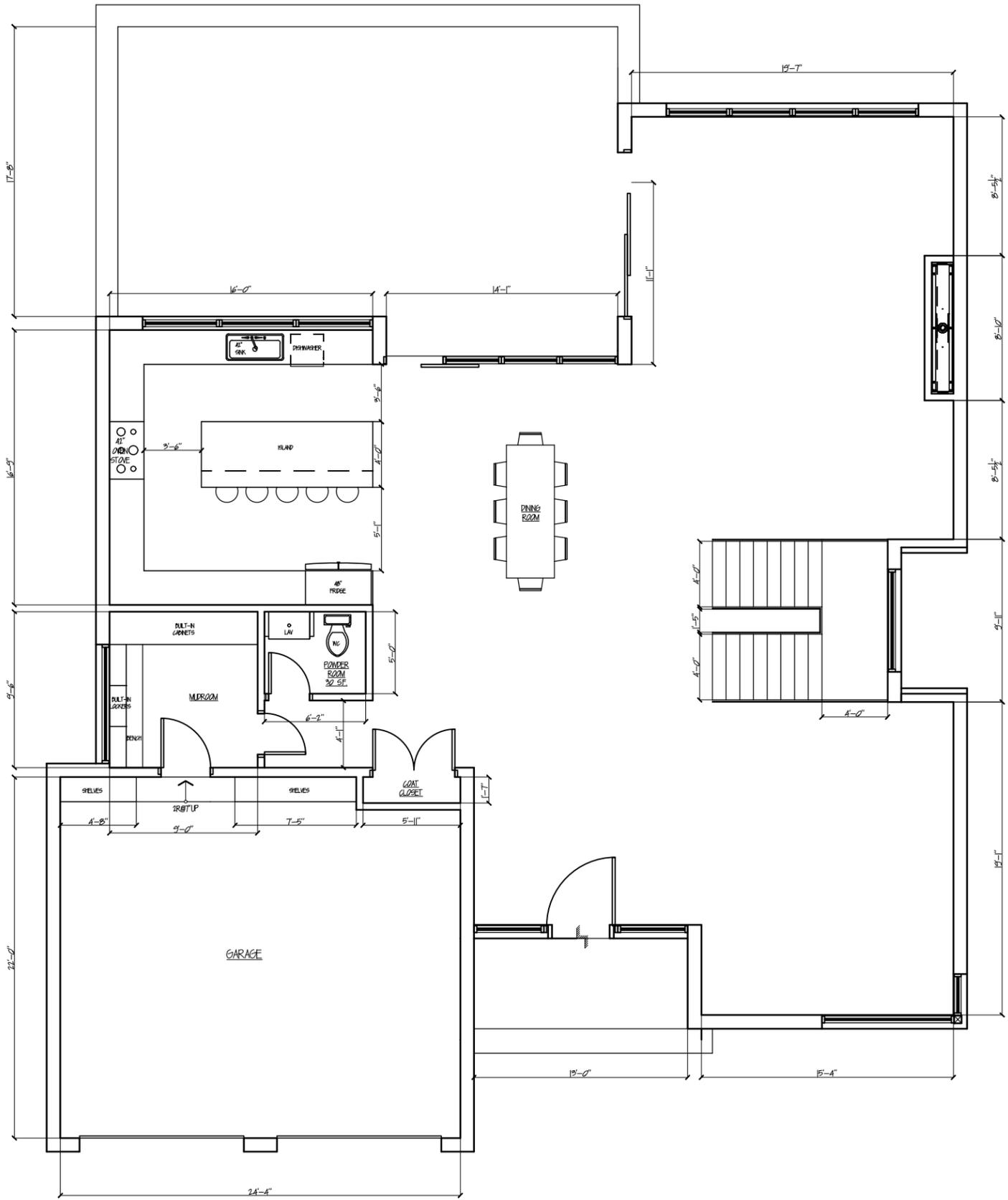
PROVIDE 18" AIR CHAMBERS AT THE END OF EACH SUPPLY RUN. SUPPLY PIPES ARE TO BE A MINIMUM OF 1/2" COPPER. WASTE AND VENT PIPES ARE TO BE CAST IRON ACCEPTABLE TO LOCAL BUILDING INSPECTOR. SIZE THE SUPPLIES, DRAINS, VENT, ETC., ACCORDING TO STANDARD CRAFTSMAN PRACTICE. CONNECT DISSIMILAR MATERIALS WITH DIELECTRIC UNION.

PROVIDE SHUT OFF VALVES AT EACH FIXTURE OR APPLIANCE.

ALL WORK AS SHOWN OR INDICATED IN THE CONTRACT DOCUMENTS SHALL BE LEFT CLEAN AND IN FULL OPERATING CONDITION AND FULLY TESTED.

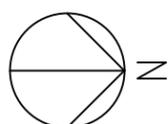
FURNISH AND INSTALL COMPLETE DOMESTIC HOT WATER SUPPLY SYSTEM WITH ONE HOT WATER HEATERS. FURNISH AND INSTALL A COMPLETE DOMESTIC SEWER SYSTEM.

INSULATE ALL HOT AND COLD LINES PPE COVERING TO BE RUL-TEMP POLYURETHANE OR EQUAL MATERIAL. IMPERVIOUS TO WATER, SOIL AND DRYING. MINIMUM THICKNESS OF INSULATION TO BE 3/4" BEFORE TURNING PLUMBING SYSTEM OVER TO THE OWNER. CHLORINATE ALL DOMESTIC WATER PIPING FOR A PERIOD OF 24 HOURS AFTER CHLORINATION HAS BEEN COMPLETED. FLUSH ALL PIPING UNTIL WATER RUNS CLEAR AND IS RESIDUAL CHLOR



A2.1

FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"











Attachment #11: Relevant Code Sections

Section 16-1-2: Definitions

SUBDIVISION, MINOR: A subdivision that: (a) is located in a residential zoning district; (b) will not contain more than two lots upon approval by the Village; (c) fronts on an existing improved street; (d) does not involve any new right-of-way or the extension or installation of any public improvements; (e) does not adversely affect the development of the remainder of the parcel or adjoining property; (f) does not require a variation from any provision of this Chapter 16; and (g) is not in conflict with any provision or portion of the Zoning Ordinance or this Chapter 16.

16-4-2: Review of minor subdivisions.

If the proposed subdivision is a minor subdivision, the proposed subdivision shall be reviewed solely in accordance with and pursuant to the final plat review process set forth in Section 16-4-5 of this Code. The application for review of a minor subdivision shall be filed in accordance with the final plat application set forth in Section 16-3-3 of this Code. No development agreement shall be required for a minor subdivision.

Chapter 16, Article 5: Subdivision Design Standards

16-5-1 Consistency with Zoning Ordinance and Comprehensive Plan; technical standards.

The proposed subdivision shall conform to all applicable requirements of the Zoning Ordinance and shall be consistent with the Comprehensive Plan. The Comprehensive Plan goals include maintaining the existing environmental assets of the Village, preserving and protecting mature trees and existing landscaping, and guiding, controlling, and encouraging development that is consistent with the Village's character.

16-5-2 Lots.

(A) General. All lots shall be designed and subdivided in conformance with the Zoning Ordinance, including, without limitation, compliance with the lot area requirements of the Zoning Ordinance. Outside the corporate limits, the minimum area of each proposed lot shall be not less than the minimum lot area required by the zoning regulations of the County of Cook for the district in which the proposed lot is located.

(B) Lot shapes. Every lot shall have four sides. Exceptions may be approved when the applicant demonstrates that a four-sided lot is not feasible because of peculiar topographical conditions, abutting lots of record or abutting parcels, or preexisting parcels not owned directly or indirectly by the applicant. A lot of other than four sides will not be approved if it appears that it has been formed solely to comply with the minimum area, depth and width requirements of the Zoning Ordinance. As nearly as practicable, intersecting lot lines shall form right angles with each other.

(C) Lot width.

(1) Residential districts. All lots located in residential districts shall be of a minimum width in accordance with the applicable standards set forth in the Zoning Ordinance.

(2) Culs-de-sac. All lots located on the radius of a cul-de-sac shall have a minimum front lot line of 50 feet.

(D) Consolidations.

(1) Two lots. For the consolidation of two lots into one lot, the total side yard setbacks for the new lot shall comply with the setbacks required by the Zoning Ordinance for the district in which the lot is located, and the individual side yard setbacks shall be subject to the review and approval of the Plan Commission.

(2) More than two lots. No consolidation of more than two lots shall be permitted unless a variation is granted pursuant to Article 9 of this Chapter 16. In granting any such variation, the Board of Trustees may, pursuant to Section 16-9-3 of this Code, impose certain conditions, including, without limitation, any one or more of the following conditions:

(a) The installation of additional landscaping on the lot;

(b) An increase in the width of any required yard or yards on such lot beyond what is required by the Zoning Ordinance;

(c) A restriction on the gross floor area for the lot that is less than what is permitted by the Zoning Ordinance; and

(d) A restriction on the maximum impervious surface on the lot.

(E) Street frontage.

(1) Required. All lots shall front on a public street; provided, however, that a lot may front on a private street if such private street has been or is to be approved as part of a planned unit development.

(2) Prohibited. Unless in existence as of the effective date hereof, no lot shall have access to a street solely across another property or through any portion of such property by means of an easement.

(3) Single-family residential districts. Unless in existence as of the effective date hereof, the following shall be prohibited in single-family residential districts of the Village:

(a) Lots oriented in a front-to-rear, front-to-side, or rear-to-rear pattern; and

(b) Through lots.

(F) Through lots.

(1) A multifamily residential use located on a through lot shall contain only one curb or access point to the street.

(2) A landscaped berm or uniform masonry wall, to be designed and constructed with materials, and in a manner, to be approved by the Community Development Department, shall be located on each through lot along the lot line fronting along the street on which there is no curb cut or access point to the property.

(G) Design. A subdivision, and the lots therein, shall not be designed as to render an existing permanent structure in violation of this Chapter 16 or of the requirements of the Zoning Ordinance.

16-5-3 Tree preservation and protection.

The Comprehensive Plan recognizes that trees and mature landscaping, as well as the ecology of the community, are important characteristics of the Village and should be preserved and protected. In furtherance thereof, the Village has enacted tree preservation regulations in Chapter 14, Article 16 of this Code. All subdivisions shall comply with the Village's tree preservation regulations in Chapter 14, Article 16 of this Code.

16-5-4 Landscaping.

Street trees shall be installed along all parkways in the subdivision, in accordance with Section 16-6-1(G) of this Code. In addition, when the Village determines that additional landscaping is desirable or necessary to mitigate the impact of any new buildings or structures on any lot to be created within a subdivision, the subdivision approval may be conditioned upon the installation of additional landscaping on such lot to screen any new buildings or structures on that lot from an adjacent lot or from the street, or both. If such additional landscaping is required, the applicant shall submit, for the review and approval of the Village, a detailed landscaping plan depicting the additional landscaping. In addition, the Village may require the applicant to provide performance security and guaranty security for the landscaping, which security shall be submitted in accordance with the provisions of Article 6 of this Chapter 16.

16-5-5 Grading and stormwater drainage.

The subdivision shall be developed in strict accordance with all applicable laws, statutes, ordinances, codes, and regulations related to grading and stormwater retention, detention, and drainage, including, without limitation, Chapter 12, Article 6, of this Code, as well as in strict accordance with the grading plans and profiles approved as part of the approved engineering plans. No grade change shall be permitted that would: (a) modify stormwater drainage on the property or an adjacent lot; (b) adversely impact the capacity or operation of the Village's stormwater system; or (c) affect the structural stability of an adjacent lot, unless the Village Engineer, in his or her sole determination, approves in writing an alternative means that will adequately provide for the collection and diversion of stormwater. No grading plan shall be approved that, in the Village Engineer's determination, poses potential adverse impacts to the environment, including, without limitation, significant change to the rate of stormwater runoff, rate or volume of sedimentation, or location of discharge.

16-5-6 Utilities and utility lines.

(A) General. All utilities necessary for the subdivision shall be constructed in accordance with Article 6 of this Chapter 16, and shall be installed underground, except as expressly provided in this Section 16-5-6 or if approved by the Village Engineer upon payment of a fee to the Village in an amount equal to the costs of burying the utilities underground, as determined by the Village Engineer. When the Village Engineer determines that a storm sewer, sanitary sewer, or water supply system should be designed and constructed larger than is immediately required to serve the subdivision, the applicant may be reimbursed for the additional costs of such oversizing, as determined by the Village Engineer, pursuant to a recapture agreement in accordance with applicable state statutes.

(B) Burial of utility lines.

(1) Except as otherwise provided, all utility lines to be newly installed, or, for major subdivisions, to be reinstalled from existing overhead facilities, shall be placed underground within easements or dedicated public rights-of-way. Specifically, and without limitation of the foregoing, all existing overhead utility lines located on property that is the subject of an application for approval of a major subdivision pursuant to this Chapter 16, or on a public right-of-way adjacent to such property, shall, as a condition of such approval, be placed underground within a dedicated easement or a public right-of-way. No utility lines shall be constructed within a storm or sanitary sewer easement, except for crossings, without the advance written approval of the Village Engineer.

(2) The Village Engineer may, upon receipt of a written request therefor, waive the burial requirement for electric distribution transformers, switch gear, meter pedestals, and telephone pedestals, in accordance with accepted utility practices for underground distribution. Such facilities and equipment shall be screened from public view wherever possible and shall be placed in locations to be approved by the Village Engineer.

(3) Notwithstanding any provision of this Chapter 16 to the contrary, no applicant shall be required to place the following utilities or utility lines underground.

(a) Temporary overhead utility lines used in connection with construction, but only during periods of construction; and

(b) Service connections, meters, and similar equipment normally attached to the outside wall of the premises that they serve.

16-5-7 Easements and dedications.

(A) Easements shall be provided where necessary for the provision of sanitary sewer, water, storm drainage, gas lines, electric lines, telephone, cable television, streets, pathways, sidewalks and other necessary public or private purposes in order to adequately serve the proposed subdivision.

(B) The easements shall be depicted on the preliminary and final plats of subdivision in accordance with Sections 16-3-2 and 16-3-4 of this Code.

(C) The size and location of all such easements shall be subject to the approval of the Village Engineer, and the terms of all such easements shall be subject to the approval of the Village Engineer and Village Attorney.

(D) Easements for Village utilities, including, without limitation, sewer, stormwater or water utilities, shall be no less than 20 feet in width, and shall, to the extent practicable, be located at the rear of each lot and along such other lot lines so as to provide continuity of alignment of such easements from block to block.

(E) The final plat shall provide for dedications of rights-of-way easements of land necessary for any bicycle paths, greenways, storm- or floodwater runoff channels and basins, ways for public facilities, parks, playgrounds, school grounds, and other public grounds, as may be required by the Plan Commission or Board of Trustees in order to conform with the Comprehensive Plan. Any public lands so designated within the Comprehensive Plan and lying within the proposed subdivision shall be dedicated for the use designated by the Comprehensive Plan.

16-5-8 Lot access and circulation.

All subdivisions shall be designed to provide appropriate public street access to all lots in the subdivision, which access shall be designated on the preliminary and final plats of subdivision.

16-5-9 Survey monuments.

Permanent survey monuments constructed of iron pipe not less than one inch in diameter and 30 inches long, or as otherwise approved by the Village Engineer, shall be installed at all street corners, at all points where street lines intersect the exterior boundaries of the proposed subdivision, and at angle points and points of curve in each street.

Section 6.09 Design standards for Single-Family Residential Development

(9) No detached single-family residence (subject residence) shall be built in the Village which is of the same or similar design as the single-family residences located on the same side of the street on the first, second, or third lots on either side of the subject residence (regardless of intervening streets) or directly across the street from the subject residence. The subject residence shall be deemed to be of the same or similar design to a residence to which is compared (the compared residence) unless the subject residence: (1) has major exterior building materials (excluding wood, masonite, stucco, plaster, or other siding materials which are customarily painted) of a different permanent color; (2) different predominate building materials used on its exterior (i.e. masonry, stone, stucco, wood shingles, asphalt roofing, terra cotta roofing) that the compared residence and has at least three of the following features different from the compared residence:

- Roof type (hip, gable, flat, etc.)
- Plan orientation (right-hand model vs. left-hand model)
- Site orientation (different elevation facing the street)
- Front porch (actual porch vs. stoop or steps with landing)
- Architectural style (contemporary, colonial, prairie style, neo-colonial, neo-deco, neo-federalist, futuristic, etc.)

When, in the Zoning Officer's opinion such residences as depicted in plans submitted for building permit approval are not of sufficiently dissimilar design, the Zoning Officer shall not issue a building permit for erection of such residence. Plans for the particular residence in question may be resubmitted after they have been modified to accommodate variation in plan, elevation the use of exterior building materials and color.

Case # PC-08-18

Final Plat of Subdivision

6636 North Leroy Avenue

Subject Property

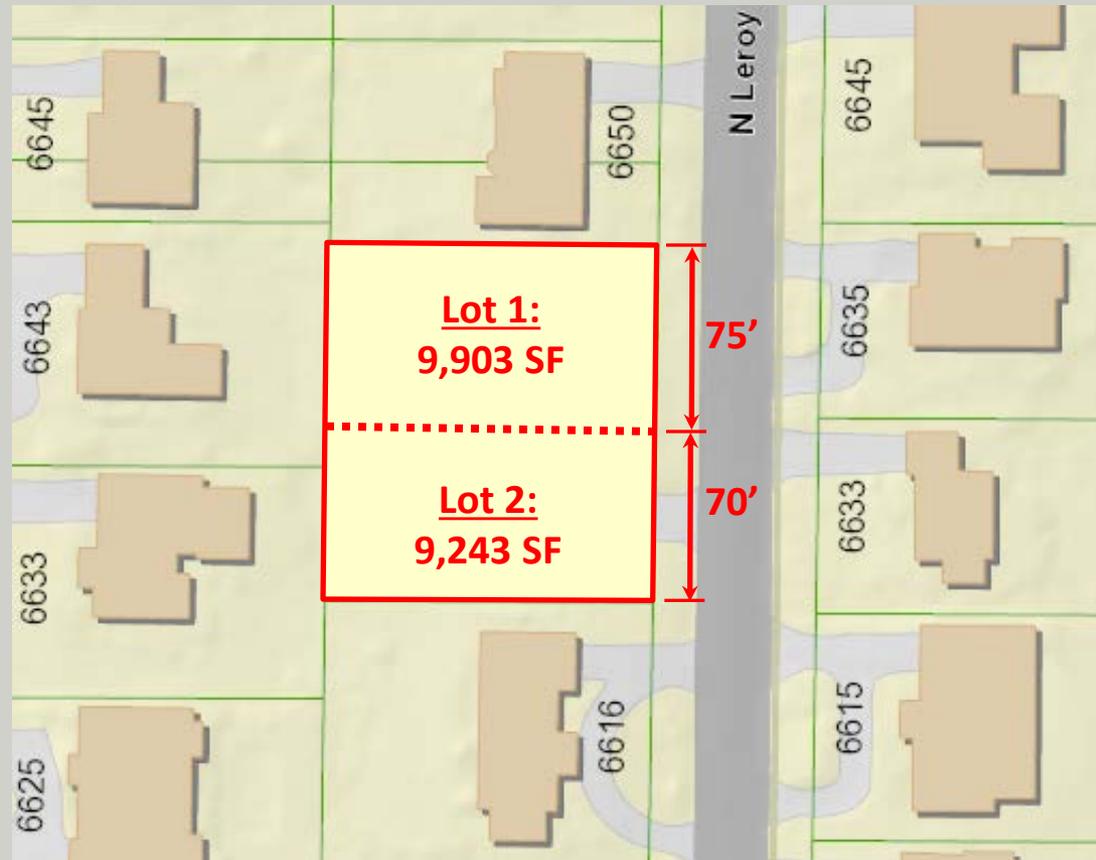
Property Information:

- R-1 Res. Zoning District
- 19,147 SF (.44 acres)
- One single-family home



Proposed Subdivision

- Subdivide the lot into two new parcels
 - 9,903 SF (north)
 - 9,243 SF (south)
- Minimum lot size in R-1: 9,000 SF



Required Approval

- Approval of a Final Plat of Subdivision as per Section 16-4-5 of the Subdivision Ordinance
 - Determined to be a “Minor Subdivision” as per the Subdivision Ordinance
 - Automatically waived from requirement for Preliminary Plat Approval

Subdivision Standards

- **Subdivision Design Standards**
 - Consistency with Zoning Ordinance and Comprehensive Plan
 - Lots
 - Tree Preservation and protection
 - Landscaping
 - Grading and Stormwater Drainage
 - Utilities and Utility Lines
 - Easements and Dedications
 - Lot Access and Circulation
 - Survey Monuments

Plan Commission Hearing

- Public Hearing began on June 6 (continued to July 5 and July 10)
- Plan Commission deliberated on two key factors:
 - Community and Commissioner concerns related to potential impacts of subdivision approval and subsequent development
 - Village government's role in reviewing a proposed Subdivision that complies with established standards

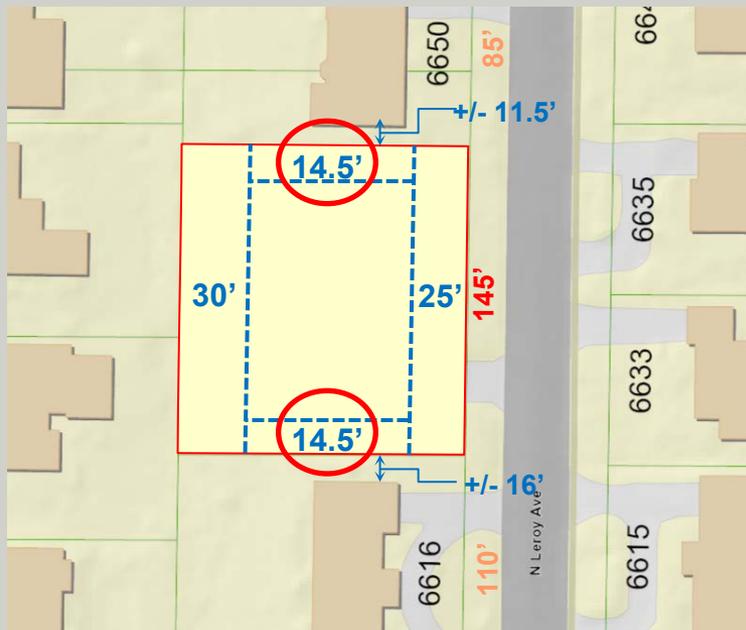
Plan Commission Hearing

- If the requested Subdivision meets local regulations, the municipality must approve it
 - “When the applicable ordinances have been complied with, the act of approving a plat of resubdivision is a ministerial one and it may be enforced by mandamus.”
 - People ex rel. J. C. Penney Properties, Inc. v. Vill. of Oak Lawn, 38 Ill. App. 3d 1016, 1019 (1976)
 - Staff has not found conflict with the Subdivision or Zoning Codes

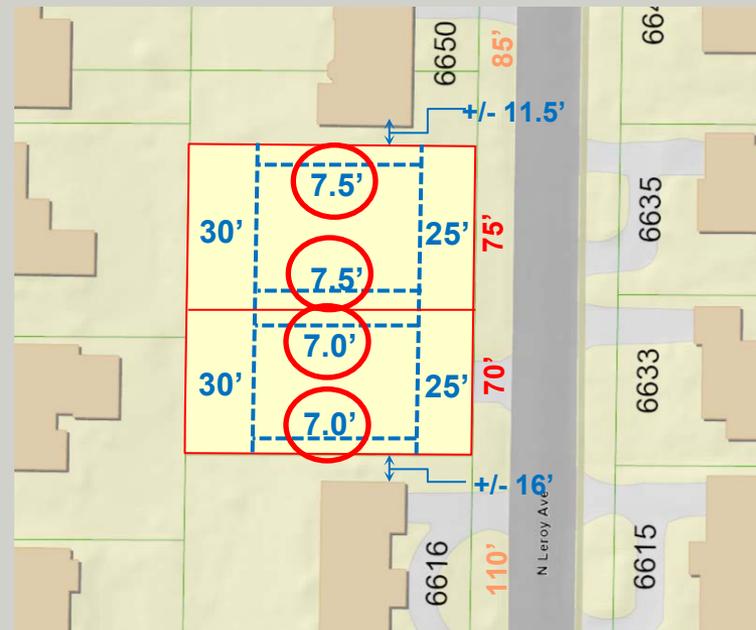
Plan Commission Hearing

- Staff assessed potential incremental impacts between two scenarios:
 1. Redevelopment/improvement of existing lot
 2. Subdivision and development of two lots
- The only measurable difference related to side yard setbacks

Scenario 1



Scenario 2



Plan Commission Hearing

- Public Input
 - Eight emails submitted and 6 speakers opposing the proposed Subdivision
 - Three speakers in support of the proposed Subdivision
 - Concerns from those opposed include:
 - Trend of reduced housing values
 - Incompatibility with existing character (lot sizes, housing design, wooded environment)
 - Flooding and stormwater management
 - Loss of mature trees
 - Benefit to developer vs. neighborhood
 - Potential precedent for other lots
 - Sewer capacity

Plan Commission Hearing

- Plan Commission asked that the Petitioner be open to subjective staff review to ensure the resulting homes would not be too similar in design
 - Petitioner agreed
- Plan Commission passed a motion by a 5-2 vote recommending approval of the proposed Subdivision by a 5-2 vote
- Dissenting votes were based on the following:
 - One Commissioner felt the request should be considered a Major Subdivision and require a development agreement
 - One Commissioner felt that compliance with all Subdivision standards had not been demonstrated

Requested Action

- *Approval of a Plan Commission recommendation approving a Final Plat of Subdivision for 6636 North Leroy Avenue*
- *Direct Village Attorney to draft related Resolution*

Request For Board Action

REFERRED TO BOARD: August 21, 2018

AGENDA ITEM NO: 11

ORIGINATING DEPARTMENT: Community Development

SUBJECT: Consideration of a Text Amendment to Chapter 14-14-10-M of the Village Code to Permit Extended Hours of Construction in Certain Instances

This matter was initially considered during the June 19, 2018 Village Board meeting. It was continued based on concerns related to noise impacts on residential properties.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

As part of a Committee of the Whole discussion in late 2017, the Village Board directed staff to prepare draft language related to a Text Amendment for extended hours of construction for projects that meet certain criteria. This matter was brought to the Village Board in light of two requests made in 2017 by property owners seeking permission for extended weekend hours of construction to accommodate work that could not be completed without significant disruptions to weekday commercial operations. In each of those instances, the Village Board granted approval with no discussion.

At the 2017 Committee of the Whole meeting, staff presented the following key questions to the Board:

- Are there certain types of improvements that should qualify for extended hours of construction based on their limited impacts to surrounding properties?
- Are there certain zoning districts in which extended hours of construction should not be permitted based on potential impacts to Lincolnwood residents?
- What types of notification or documentation should be provided by the Petitioner prior to approval of extended hours of construction?
- What criteria should the Petitioner meet prior to approval for extended hours of construction?

Concerns from the Board focused on the potential impacts of extended hours of construction on neighboring properties, especially when the construction activity is located in the proximity of residential areas. Ultimately, staff was directed to draft language for consideration by the Board that would allow for the administrative approval of extended hours of construction when additional impacts to residential properties are minimal or do not exist.

June 19, 2018 Village Board Discussion

During its June 19, 2018 meeting, the Village Board discussed proposed code language brought forth by staff. Trustee Cope expressed concerns about noise and activity that could disrupt residents' relaxation during times when construction is typically not permitted. Trustee Nickell expressed concerns regarding the Village's ability to monitor and enforce approved extended hours of construction. Trustee Patel stated that he experiences after-hours construction noise, and is concerned that any noise will have a negative impact, as commercial areas in Lincolnwood are very close to residences. Trustee Patel

agreed that property owners should not have to go through Board approval in order to seek permission for extended hours of construction.

Administrative Protocol

As a part of this report, staff has provided the attached Administrative Protocol. This proposed protocol is intended to clarify the roles of specific Village staff and provide a “checklist” to ensure that the appropriateness of a request is adequately assessed. It should be noted that the Administrative Protocol reads as though the proposed Text Amendment has been adopted, as it would be referenced in conjunction with the new code language.

PROPOSED CODE AMENDMENT LANGUAGE:

The following represents staff’s recommended revisions to Section 14-14-10-M of the Village Code. Included in this draft are several edits made as a result of the June 19, 2018 Village Board discussion. The goal of these edits is to ensure that: 1) the Village Manager views requests for work proximate to residential areas with a higher level of scrutiny; and 2) additional information is provided by the requester that will allow Village staff to more specifically consider potential impacts and monitor for compliance.

Plain text indicates existing Code language and **bold underlined text** indicates proposed new Code language. Text in a **bold underlined red font** indicates language that was added since the June 19, 2018 Village Board discussion.

Chapter 14 (Building Regulations), Section 14-14-10. Site Management Standards

M. Permissible hours of construction. All work undertaken pursuant to a permit may occur only between 7:00 a.m. and 6:00 p.m. Monday through Friday, and between 7:00 a.m. and 12:00 p.m. on Saturday, **as may be extended pursuant to Sections 14-14-10(M)(1) through 14-14-10(M)(3) of this Code.** No work shall be permitted on Sundays or on the following federal holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day. However, construction activities performed without compensation by a person upon his or her own place of residence shall be permitted on any day and time; provided, however, that noise emissions associated with such work shall not be plainly audible beyond the boundaries of the property from which it emanates before 7:00 a.m. or after 8:00 p.m. on Mondays through Fridays, or before 8:00 a.m. or after 8:00 p.m. on Saturdays and Sundays. **The permissible hours of construction may be extended in any non-residential zoning district in accordance with the following:**

1. **Procedure for Requesting Special Permission for Extended Hours of Construction. Any property owner or building permit applicant may, as part of the application for a building permit or during the course of construction of work performed pursuant to an active, approved building permit, request extended hours of construction by submitting a letter to the Community Development Department, setting forth: (i) the requested hours of construction, including specific dates, beyond what is already permitted pursuant to Section 14-14-10(M) of this Code; (ii) the nature of the work to be completed outside of regularly permitted hours of construction; (iii) the specific type(s) of vehicles, machinery and equipment required to complete the identified work, (iv) the rationale for why such work cannot be reasonably completed during normally permitted hours of construction; and (v) the anticipated impacts on neighboring**

- properties or public rights-of-way. The requestor shall provide any additional information requested by the Village to determine the appropriateness of the request.
2. Standards for Granting Extended Hours of Construction. The Village Manager shall review and make a determination, in his or her sole discretion, whether to grant or deny a request for extended hours of construction. The decision of the Village Manager shall be final. The Village Manager shall consider the following in determining whether to grant or deny the request:
- a) The general nature of impacts on nearby properties and public rights-of-way, including but not limited to noise, vibration, odor, traffic, and the condition or capacity of public infrastructure;
 - b) The specific characteristics and impacts of vehicles, machinery and equipment required to complete the work;
 - c) The proximity of the proposed work to residential properties, with additional scrutiny given to work performed in close proximity to residential properties;
 - d) Any other special events or occurrences that may be impacted depending on the requested dates and times of extended hours of construction;
 - e) The legitimate need for the identified work to be completed during extended hours of construction, rather than during hours of construction generally permitted through the Village's Building Permit regulations.
3. Standards for Completion of Work During Extended Hours of Construction.
- a) If extended hours of construction are granted, the requestor shall give notice in writing to occupants of each lot located within 150 feet, including streets and alleys, of the property lines of the subject property for which extended hours of construction have been approved. The written notice shall include the approved dates and extended hours of construction, the nature of the work being completed, and the general impacts that may be experienced during these hours of construction. Such notice shall be sent via United States mail and shall be delivered not more than 21 days nor less than seven days from the initiation of work in the approved extended hours of construction. A copy of the notice shall be provided to the Community Development Department.
 - b) Only specific work tasks approved by the Village shall be permitted during the extended hours of construction.

FINANCIAL IMPACT:

None

DOCUMENTS ATTACHED:

1. Proposed Administrative Protocol
2. September 19, 2017 Committee of the Whole Meeting Minutes
3. September 19, 2017 Committee of the Whole Meeting Staff Report
4. Relevant Existing Regulations
5. Staff PowerPoint Presentation

RECOMMENDED MOTION:

Move to direct the Village Attorney to prepare an Ordinance for the formal adoption of a Text Amendment.

	<p>Administrative Protocol:</p> <p>Review of Requests for Extended Hours of Construction</p>	<p>Effective Date:</p> <p>TBD based on Village Board adoption of Building Regulations Text Amendment</p> <p>Revision Date:</p> <p>N/A</p>
---	--	---

I. Introduction and Background

The Village Board has adopted code language related to the review and approval of requests for extended hours of construction for non-residential properties by Village staff. Extended hours of construction are not governed by this policy and are the purview of the Village Board. This Administrative Protocol describes the procedure and workflow for staff receipt and evaluation of a request leading up to a determination by the Village Manager for approval or denial.

II. Purpose of the Extended Hours of Construction Protocol

The purpose of the proposed protocol related to extended hours of construction is to:

- Appropriately protect neighboring properties and minimize potential impacts created by the approval of extended hours of construction;
- Ensure that requesting parties provide adequate information so that an informed determination can be made by the Village Manager;
- Ensure that Village staff are given the opportunity to assess the need and potential impacts of a request;
- Enhance staff’s efficiency in determining the appropriateness of a request; and
- Determine the level to which the proposed standards for approval for extended hours of construction are met.

III. Declaration of Extended Hours of Construction Protocol

1. The Applicant or holder of a Building Permit (“Requestor”) will submit a letter to the Community Development Department providing the information required in accordance with Section 14-14-10.M.1 of the Village Code.
2. The request for extended hours of construction will be forwarded to the Village Manager’s Office, Public Works Department, and Building Inspector.
3. Village staff representing the departments identified in Step 2 of this section will review the information provided in the request and determine if additional information is required. If necessary, staff will notify the Development Manager of additional

information requested. The Development Manager will then notify the Requestor of any additional information required to consider the request.

4. Once it is determined that adequate information has been provided, staff will provide the Development Manager with the following findings related to Section 14-14-10.M.2 of the Village Code:
 - a. The Public Works Department will identify any other activities that may impact the public right-of-way or utilities in the vicinity of the subject property, and the likelihood of any impact on those activities caused by the requested construction.
 - b. The Village Manager's Office will identify any other special events or occurrences that may impact the appropriateness of the request, and the likelihood of any impact on those activities caused by the requested construction.
 - c. The Building Inspector will identify the likely impacts of the requested construction based on the nature of the work identified in the request and the machinery or vehicles required to complete the work.
 - d. The Development Manager will identify the quantity and nature of adjacent properties that are likely to be impacted by the request, as well as the general impacts that would be experienced by these properties as a result of the requested construction.
5. The Development Manager will summarize the findings received from the Village Manager's Office, Public Works Department, and Building Inspector, along with his or her own findings, in a report and will forward that report to the Village Manager's Office for consideration of approval or denial of the request.
6. The Village Manager will make a determination of approval or denial of the request based on Section 14-14-10.M.2 of the Village Code. The Village Manager may include specific requirements that must be met by the requestor as part of the approved construction.
7. The Village Manager will forward his or her determination to the Development Manager, who will in turn forward the determination to the Requestor.
8. If the request is denied, the Requestor will be subject to the hours of construction typically allowed under a Building Permit.
9. If the request is approved:
 - a. The Community Development Department will provide the Requestor with a list of addresses for properties within 150 feet of the subject property.
 - b. The Requestor will issue notice to the addresses provided on the address list in accordance with Section 14-14-10.M.3.a of the Village Code.
 - c. The Development Manager will forward the Village Manager's determination, including any conditions, to Officers and to the Skokie Communications to be aware of the approved extended hours of construction.

Five additional case studies were exhibited.

Considerations

- *Should a two-car garage be considered the standard for Lincolnwood/
- *Should the Code provide flexibility in certain areas of the Village or on lots with certain characteristics?
- *What adverse effects might be caused if building coverage allowances are increased?
- *How does building coverage relate to lot coverage, FAR or other regulations?

Approval of Extended Hours of Operation

Current Regulations

- *Construction permitted:
 - Mondays through Fridays, 7AM – 6PM
 - Saturdays, 7AM – Noon
- *Construction NOT permitted:
 - Sundays
 - Six major federal holidays

Current Procedure for Relief

- *Applicant submits a request to the Village
- *Depending on the case, staff identifies relevant conditions
- *Ordinance drafted for Village Board consideration

Over the past six months, two requests have been approved through the Village Board Consent Agenda for extended hours of operation for improvements on private property.

Potential Alternative Process

- *Applicant submits a request to the Village
- *Staff administers any relevant conditions for approval
- *Village Manager considers approval
- *Work is completed and inspected

Two case studies were presented:

Case Study

- *Commercial property adjacent to residential alley
- *Parking lot crack sealing, coating and striping
- *Sought permission for Saturday afternoon/Sunday morning work to maintain business operations

Case Study

- *Staff requested that they notify neighboring properties of request prior to approval

*Village Board granted approval through Consent Agenda

Ordinance included a condition recommended by staff that additional notice was to be provided to neighbors prior to initiation of the work.

Considerations

- *Are there certain types of improvements that should qualify based on minimal potential impacts?
- *Are there certain districts where extended hours of construction should not be permitted?
- *What type of notifications or documentation should a petitioner provide?
- *Are there criteria the proposed work should meet in order to get approval?

Discussion and questions for Mr. Hammel.

Noise consideration needs to be addressed.

Consensus was that all three items to go to Plan Commission.

2. Discussion Concerning Proposed Modifications to the Stormwater Payment-in-Lieu Fee

This item was presented by Mr. Letson using PowerPoint.

Also providing information were Thomas Burke and Jim Amelio of Christopher B. Burke Engineering, Ltd. (CBBEL).

Purpose of Discussion

- *The Village's stormwater detention requirements are stricter than the Metropolitan Water Reclamation District (MWR)
- *The fee in lieu of detention appears to be undervalued compared to the cost of constructing underground detention.
- *Staff is recommending review of the current detention requirements

Detention vs. Retention

What is Detention?

- *Rain that cannot be absorbed into the soil and is collected on site and slowly released into the sewer system
- *Detention does not decrease the overall runoff from a property
- *Detention is typically provided by underground vaults, oversized pipes or above ground basins

What is Retention?

- *Rain that is collected and held permanently on the site by being absorbed into the soil
- *Retention decreases the amount of overall runoff from a property
- *Retention is typically provided by permeable pavement, chambers or pipes under paved surfaces and rain gardens



MEMORANDUM

TO: Timothy Wiberg, Village Manager

FROM: Steve McNellis, Community Development Director
Doug Hammel, Community Development Manager

DATE: September 19, 2017

SUBJECT: Proposed Development-Friendly Zoning and Building Code Text Amendments

This memorandum presents the first in a series of Zoning and Building Code regulations that staff believes warrant discussion and amendment based on input from the Village Board, Plan Commission, and Economic Development Commission. Staff anticipates bringing a new group of potential Code amendments to the Village Board approximately every six weeks. This will allow the opportunity to move these amendments through the Public Hearing process at a reasonable pace, that will not result in an overwhelming number of amendments being heard at one meeting.

The amendments for consideration in this memorandum and in future discussions have arisen primarily because they represent either: 1) repeated routine approvals of specific Variation requests; or 2) provide opportunities to remove development hindrances and be more business-friendly. In general, staff believes the proposed amendments no longer add the same value as they once did and should not require a lengthy review process in public meetings. In some cases, times and values have changed, and, in others, there are Code restrictions in place that protect the overall character of the community, making certain Code requirements unnecessary.

For each issue, the memorandum describes the relevant regulations, the impetus for its review, relevant policy questions that can be discussed as part of the formal amendment and hearing

process, and, where appropriate, potential regulatory solutions to be explored. The Code amendments recommended for consideration and referral include:

- Residential First Floor Height
- Building Coverage for Two-Car Garages
- Authority to Grant Permission for Extended Hours of Construction

Residential First Floor Height

[Redacted for brevity.]

Building Coverage for Two-Car Garages

[Redacted for brevity.]

Authority to Grant Permission for Extended Hours of Construction

Chapter 14, Section 14-14-10 (see Attachment #3) of the Village Code establishes permitted contractor hours for construction in Lincolnwood. Generally, construction is allowed between 7:00 a.m. and 6:00 p.m. Monday through Friday, and between 7:00 a.m. and 12:00 p.m. on Saturday. No work is permitted on Sundays or on six federal holidays. Over the past six months, there have been two requests related to extended hours of construction on private property (the installation of new driving range screening at the Bryn Mawr Country Club and paving work associated with a commercial driveway in the B-1 District intended to minimize disruption to business operations). Such requests currently require the Village Board to adopt an Ordinance waiving enforcement of this section of the Code during specified dates and times. In the case of each of the recent requests, they were approved on the Consent Agenda with no discussion. As an alternative to adoption of an Ordinance, which involves a time delay, staff recommends the Village Board consider granting authority to approve extended hours of construction to the Village Manager.

Relevant policy questions to be explored through the amendment process include the following:

- Are there certain types of improvements that should qualify for extended hours of construction based on their limited impacts to surrounding properties?
- Are there certain zoning districts where extended hours of construction should not be permitted based on potential impacts to Lincolnwood residents?
- What types of notification or documentation should be provided by the Petitioner prior to approval of extended hours of construction?
- What criteria should the Petitioner meet prior to approval for extended hours of construction?

RECOMMENDATION

Staff recommends the Village Board consider referring to the Plan Commission, for a Public Hearing, Text Amendments addressing Residential First Floor Height and Building Coverage for two-car garages. In addition, it is recommended direction be provided to staff to prepare an Ordinance addressing authority to grant Extended Construction Hours.

Documents Attached

1. First Floor Height Regulations
2. Building Coverage Permissibility
3. Permitted Hours of Construction

Attachment #4 - Regulations related to Extended Hours of Construction

Chapter 14, Section 14-14-10. Site management Standards

M. Permissible hours of construction. All work undertaken pursuant to a permit may occur only between 7:00 a.m. and 6:00 p.m. Monday through Friday, and between 7:00 a.m. and 12:00 p.m. on Saturday. No work shall be permitted on Sundays or on the following federal holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day. However, construction activities performed without compensation by a person upon his or her own place of residence shall be permitted on any day and time; provided, however, that noise emissions associated with such work shall not be plainly audible beyond the boundaries of the property from which it emanates before 7:00 a.m. or after 8:00 p.m. on Mondays through Fridays, or before 8:00 a.m. or after 8:00 p.m. on Saturdays and Sundays.

**Proposed Building Code Text
Amendment regarding Permitted
Hours of Construction**

Background

- Current Regulations:
 - Construction permitted Mondays through Fridays, 7 AM – 6 PM, Saturdays, 7 AM - Noon
 - Construction NOT permitted Sundays and on Six major federal holidays
- In 2017, two requests for extended hours of construction were approved through the Village Board Consent Agenda
- No defined standards or procedures for requesting extended hours of construction

June 19 Village Board Discussion

- Concerns related to potential noise impacts, especially during times when they value relaxation and quiet
- Concerns related to the ability to monitor compliance
- Recommended that this apply to non-residential properties only

Proposed Revisions

- Applicants would be required to provide information about specific machinery or vehicles to be in operation
 - Allows staff to better assess potential impacts
 - Allows Police to determine compliance more objectively
- Standards require additional scrutiny for properties adjacent to residential areas
 - Suggests denial if residential properties are to be impacted by proposed work

Administrative Protocol

- Provides an internal “checklist” to ensure technical feedback is provided to Village Manager
- Stated intent is to:
 - Protect neighboring properties from impacts
 - Ensure adequate information is provided
 - Ensure appropriate Village staff has opportunity to provide feedback
 - Determine compliance with standards of approval

Requested Action

Provide feedback regarding the proposed Text Amendment, and direct the Village Attorney to draft an Ordinance for its formal adoption