



Village of Libertyville Board of Trustees Meeting  
AGENDA  
July 26, 2016  
8:00 p.m.  
Village Hall Board Room

1. Roll Call

a. Welcome U.S.A. Olympian Laura Zeng

2. Items Not On The Agenda

(presentation of items not on the Agenda will be limited to three (3) minutes)

3. Omnibus Vote Agenda

a. Minutes Of The July 12, 2016 Meeting

Documents:

[Minutes of the July 12 2016 Meeting.pdf](#)

b. Bills For Approval

Documents:

[Agenda Item 3B.pdf](#)

c. Appointments To Village Board And Commissions

Documents:

[Agenda Item 3C.pdf](#)

d. Ordinance: Vacate Portion Of Unimproved Alley - 644 Meadow

Documents:

[Agenda Item 3D\\_1.pdf](#)

e. Ordinance: Vacate Portion Of Unimproved Alley - 545 Carter Street

Documents:

Agenda Item 3E.pdf

f.Consent Agreement With Swanson Development, LLC - Trimm Property

Documents:

Agenda Item 3F.pdf

g.Authorize Temporary On-Street Parking - Industrial Drive

Documents:

Agenda Item 3G.pdf

h.Approve Purchase Of Police Body Armor

Documents:

Agenda Item 3H.pdf

i.Approve Fireworks Permit - LHS Wildcat Parent's Association

Documents:

Agenda Item 3I.pdf

j.Approve Use Of Village Property - Knights Of Columbus

Documents:

Agenda Item 3J.pdf

k.ARC Report

Documents:

Agenda Item 3K.pdf

4.ZBA Report: Corner Side Yard Variation - 454 Prairie Avenue

Documents:

Agenda Item No. 4.pdf

5.ZBA Report: Rear Yard Setback Variation - 924 Quaker Hill Lane

Documents:

Agenda Item No. 5.pdf

6.ZBA Report: Front Yard Setback Variation - 540 McKinley Avenue

Documents:

Agenda Item No. 6.pdf

7.Ordinance: Reducing Interfund Payable/Receivable

Documents:

Agenda Item No. 7.pdf

8.Amend Professional Engineering Services Agreement - WWTP

Documents:

Agenda Item No. 8.pdf

9.Award Contract For Lake Street Parking Garage Repairs

Documents:

Agenda Item No. 9.pdf

10.Petitions & Communications

11.Adjournment

Any individual who would like to attend but because of a disability needs some accommodation to participate should contact the ADA Coordinator at 118 West Cook Avenue, Libertyville, Illinois 60048 (847) 362-2430. Assistive listening devices are available.

VILLAGE OF LIBERTYVILLE  
BOARD OF TRUSTEES  
July 12, 2016

President Weppler called to order a meeting of the Board of Trustees at 8:00 p.m. in the Village Hall, 118 West Cook. Those present were: President Terry Weppler, Trustees Donna Johnson, Richard Moras, Todd Gaines, Jay Justice, Scott Adams, and Peter Garrity.

**OATH OF OFFICE**

President Weppler issued oaths of office to two new Probationary Police Officers. Michael Garcia-Camilo and Richard Kelly were welcomed by the Village Board, Staff and those in attendance.

**ITEMS NOT ON THE AGENDA**

President Weppler asked if anyone had anything to bring before the Board that was not already listed on the agenda.

Mary Borgstrom, 211 Johnson Avenue, expressed concern about increased traffic with the development on Winchester Road. President Weppler referred the issue to the Streets Committee. Trustee Johnson stated that Village Staff would advise Ms. Borgstrom of upcoming meetings so that neighbors could attend and bring questions.

**OMNIBUS VOTE AGENDA**

President Weppler introduced the Omnibus Vote Agenda and asked if any member wanted an item removed for separate discussion.

**OMNIBUS VOTE AGENDA**

- A. Minutes of the June 28, 2016 Meeting
- B. Minutes of the June 28, 2016 Executive Session
- C. Bills for Approval
- D. **ORDINANCE 16-O-61: Amend Zoning Code Text to Correct errors and Discrepancies**
- E. **ORDINANCE 16-O-62: Approve Fence Variation – 832 Sherborne**
- F. **ORDINANCE 16-O-63: Approve Sign Variation, Napleton Ford – 1010 S. Milwaukee Avenue**
- G. **ORDINANCE 16-O-64: Approve Site Plan Permit, Liberty Auto City – 1000 E. Park Avenue**
- H. **ORDINANCE 16-O-65: Approve Special Use Permit, Blue Sky Yoga – 700 N. First Street**
- I. **RESOLUTION 16-R-24: Approve Change Order to Amend Mowing Contract with Buhrman**
- J. **ORDINANCE 16-O-66: Approve Vacation of Unimproved Alley – 429 E. Sunnyside**
- K. **ORDINANCE 16-O-67: Approve Vacation of Unimproved Alley – 757 E. Sunnyside**
- L. Request Use of Village Property – Cook Library
- M. Request Use of Village Property – Libertyville Junior Woman's Club

**N. ORDINANCE 16-O-68: Increase Class J Liquor Licenses – Pear Tree Catering**

**O. RESOLUTION 16-R-25: Approve LHS Homecoming Parade and Temporary Closure of Milwaukee Avenue**

Trustee Johnson moved to adopt the items listed on the Omnibus Vote Agenda in a single group pursuant to the omnibus vote procedures of the Libertyville Municipal Code.

Trustee Moras seconded. The Mayor asked for Board and public comment. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Gaines, Justice, Adams, and Garrity

NAYS: None

**PLAN COMMISSION REPORT: Amend SUP, ICE Mobility – 851-937 Park Avenue (deferred from May 24, 2016)**

President Wepler reported that the applicant had withdrawn this application. Trustee Moras stated that he was extremely disappointed in Bridge Development and Ice Mobility and questioned if Bridge Development was working in good faith. He added that their dealings had been unprofessional and a disappointment. Other Board Members concurred. Trustee Garrity stated that it was inappropriate to inconvenience neighbors who have attended meetings and then withdraw he application.

Trustee Johnson moved to approve the Amendment to Special Use Permit for Planned Development (PC 16-04), and Trustee Justice seconded. The Mayor asked for questions or comments. Mr. Dale Sherman, 766 Meadow Lane, stated that he appreciated the comments regarding the neighbors' inconvenience and asked that the items be voted down. The motion failed on roll call vote as follows:

AYES: None

NAYS: Trustees Johnson, Moras, Gaines, Justice, Adams, and Garrity

Trustee Moras moved to approve the Amendment to Special Use Permit for Warehousing and Storage (PC 16-05), and Trustee Garrity seconded. The motion failed on roll call vote as follows:

AYES: None

NAYS: Trustees Johnson, Moras, Gaines, Justice, Adams, and Garrity

**APPROVE PROFESSIONAL SERVICES AGREEMENT – GovHR USA**

President Wepler reported that the Village Administrator has announced his retirement effective December 23, 2016, after 25 years of serving the Village of Libertyville. Both the Mayor and Village Board have indicated their desire to conduct a comprehensive recruitment and search for the position, and the Mayor and Village Administrator recently interviewed two firms that provide professional recruitment and search services. Based upon those interviews and the proposals submitted, the Mayor and Village Administrator recommended approval of a Professional Services Agreement with GovHR USA. Heidi J. Voorhees, President and Co-Owner of the company will be personally responsible for the recruitment and search process. Mayor and Administrator also

recommended that the Village Board approve a professional services agreement with GovHR USA to assist the Village in conducting a recruitment and selection process for the Village Administrator position in accordance with a proposal and in an amount not to exceed \$18,000. The Mayor asked for questions and comments.

Ms. Heidi Voorhees addressed the Board, stating that she is excited and looking forward to working on the recruitment.

Trustee Johnson moved to approve the Professional Services Agreement, and Trustee Moras seconded. The Mayor asked for Board and public comment. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Gaines, Justice, Adams, and Garrity

NAYS: None

**ORDINANCE 16-O-69: Amend Code re: Disorderly Conduct**

President Wepler explained that the Police Department Staff was recommending a revision to the current Disorderly Conduct Ordinance to include fighting, which will allow officers to issue local ordinance citations to mutual combatants of a fight. The ordinance would not apply to fights predetermined as part of a sporting event. The ordinance amends Chapter 14, "Miscellaneous Provisions and Offenses" of the Libertyville Code by adding Article IV: Offenses Involving Public Peace and Order, Section 14-69: Disorderly Conduct – Fighting. The Mayor asked for questions and comments. Trustee Moras asked for clarification. Police Chief Herdegen explained that any complaint would have to be signed, and if there were no clear victim or offender, both would be cited for disorderly conduct.

Trustee Garrity moved to approve the amended ordinance, and Trustee Johnson seconded. The Mayor asked for Board and public comment. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Gaines, Justice, Adams, and Garrity

NAYS: None

**ORDINANCE 16-O-70: Amend Code re: Curfew for Minors**

President Wepler explained that the Police Department Staff was recommending a revision to the current curfew ordinance to bring the ordinance in line with the state law regarding curfew. Although the hours for the current ordinance are consistent with state law, the current ordinance makes it unlawful for any person under the age of eighteen (18) to be in violation of curfew. State law makes it unlawful for any person under the age of seventeen (17) to be in violation of curfew, which creates confusion for those ages seventeen (17) who may be present in Libertyville in violation of the ordinance. In addition, the current ordinance requires a warning to be issued for first violations with a follow up letter sent to the parent or guardian of the minor. The warning provision makes it difficult to effectively enforce violations in certain circumstances. To address these concerns, Staff recommended that the ordinance be revised to mirror state law. The ordinance would amend Chapter 14, "Miscellaneous Provisions and Offenses" of the

Libertyville Municipal Code, Article IV: Offense Involving Public Peace and Order, Section 14-66: Curfew for Minors. The Mayor asked for questions and comments. Trustee Justice moved to approve the amended ordinance, and Trustee Moras seconded. The Mayor asked for Board and public comment. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Gaines, Justice, Adams, and Garrity

NAYS: None

**ORDINANCE 16-O-71: Amend Code re: School Curfew for Minors**

President Wepler explained that Police Department Staff was recommending a revision to the current School Truancy Ordinance to provide officers with the ability to issue local ordinance citations for students subject to the compulsory attendance requirements of the Illinois School Code, absent certain exemptions, without permission from the student's parent(s), guardian(s), legal custodian(s), or the permission of the student's school authorities. The proposed ordinance more effectively defines "student" and "compulsory school attendance." It also increases the number of exemptions from the current four (4) to twelve (12) to more accurately identify lawful reasons to be absent from school. In addition, the proposed ordinance eliminates the requirement for first violation warnings, which to date has hampered effective enforcement in certain situations. The ordinance would amend Chapter 14, "Miscellaneous Provisions and Offenses" of the Libertyville Municipal Code, Article IV: Offenses Involving Public Peace and Order, Section 14-67: School Curfew for Minors. The Mayor asked for questions and comments.

Trustee Johnson moved to approve the amended ordinance, and Trustee Garrity seconded. The Mayor asked for Board and public comment. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Gaines, Justice, Adams, and Garrity

NAYS: None

**PETITIONS AND COMMUNICATIONS**

President Wepler announced the following:

- The Appearance Review Commission will meet at 7:00 p.m. on Monday, July 18, 2016
- The Parking Commission will meet at 10:00 a.m. on Tuesday, July 19, 2016
- The Board of Fire and Police Commissioners will meet at 5:00 p.m. on Tuesday, July 19, 2016 at the North Fire Station
- The Finance Committee will meet at 6:00 p.m. on Tuesday, July 19, 2016
- The License and Permits Committee will meet at 6:30 p.m. on Tuesday, July 19, 2016
- The Fire and Police Committee will meet at 7:00 p.m. on Tuesday, July 19, 2016
- The Economic Development Commission will meet at 7:30 a.m. on Wednesday, July 20, 2016

- The Sustain Libertyville Commission will meet at 4:00 p.m. on Wednesday, July 20, 2016
- The Plan Commission/Zoning Board of Appeals will meet at 7:00 p.m. on Monday, July 25, 2016
- The Bicycle Advisory Commission will meet at 6:00 p.m. on Tuesday, July 26, 2016
- The Streets Committee will not meet at 7:00 p.m. on Tuesday, July 26, 2016
- The Village Board will meet as a Committee of the Whole on Tuesday, July 26, 2016 at 7:00 p.m.
- The Village Board will meet at 8:00 p.m. on Tuesday, July 26, 2016

### **ADJOURNMENT**

With no further business, Trustee Johnson moved to adjourn at 8:30 p.m., Trustee Moras seconded, and the motion carried on a unanimous voice vote.

Respectfully submitted,

Sally A. Kowal  
Village Clerk



**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** July 26, 2016  
**Agenda Item:** Approval of Attached Bills  
**Staff Recommendation:** Approve Payment  
**Staff Contact:** Patrice Sutton, Director of Finance

Summary of Funds

General Fund	\$224,011.96
Capital Improvement Fund	65,073.50
Commuter Parking Fund	21,056.80
Concord Special Service Area	775.00
Emergency Telephone System 911	13,059.01
Firefighters Pension Fund	0.00
Foreign Fire Insurance Tax	7,934.12
General Bond & Interest	0.00
Hotel/Motel Tax Fund	6,303.17
Libertyville Sports/Comp	15,488.05
Motor Fuel Tax Fund	0.00
Northwest Water/Sewer Fund	0.00
Park Improvement Fund	2,696.25
Police Pension Fund	9,169.70
Public Building Improvement Fund	12,676.00
Road Improvement	40,542.66
Sales Tax Bond Fund	0.00
Tax Increment Finance District	7,080.30
Technology Equipment/Replacement Service Fund	22,143.11
Timber Creek Special Service Area	0.00
Utility Fund	347,283.45
Vehicle Maintenance/Replacement Fund	5,006.47
<b>Total - Accounts Payable</b>	<b>\$800,299.55</b>
<b>Total - Payroll 7/20/16</b>	<b>\$804,801.35</b>
<b>Grand Total</b>	<b>\$1,605,100.90</b>

The payment of the above listed funds has been approved by the Village Board of Trustees at a meeting held on July 26, 2016 and you are hereby authorized to pay them from the appropriate budgets.

\_\_\_\_\_  
Terry L. Wepler, Mayor

Attest:

\_\_\_\_\_  
Sally A. Kowal, Village Clerk

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 01 GENERAL FUND</b>					
<b>Dept 0000 GENERAL</b>					
01-0000-0-450000	BEP-16-0006 - PENG-16-0052	ARROW PLUMBING INC	BD Bond Refund	250.00	
01-0000-0-450000	BESO-16-0004 - PENG-16-0052	ARROW PLUMBING INC	BD Bond Refund	2,250.00	
01-0000-0-450000	BESW-16-0004 - PENG-16-0046	CONLON, JOHN F & MURPHY,	BD Bond Refund	500.00	
01-0000-0-450000	BB-15-0248 - PB-15-0773	DE PERSIO, MARK A.	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-14-0234 - PB-14-0568	GARZA, ANDREW & JENNIFER	BD Bond Refund	1,500.00	
01-0000-0-450000	BESW-15-0003 - PENG-15-0052	GOLDEN AGE CINEMAS	BD Bond Refund	500.00	
01-0000-0-450000	BB-15-0031 - PB-15-0043	HANBURY, ANSON	BD Bond Refund	1,500.00	
01-0000-0-450000	BERC-15-0008 - PSD-15-0005	KOURACOS, JAMES & JOANNE	BD Bond Refund	5,000.00	
01-0000-0-450000	BESO-16-0001 - PENG-16-0006	LAZZARETTO CONSTRUCTION	BD Bond Refund	2,500.00	
01-0000-0-450000	BB-16-0115 - PB-16-0397	LAZZARETTO CONSTRUCTION	BD Bond Refund	500.00	
01-0000-0-450000	BEC-16-0003 - PENG-16-0060	WOCHINSKI, ROBERT T	BD Bond Refund	1,500.00	
01-0000-0-450000	BECC-16-0003 - PSD-16-0004	BOCKEY PIPE LINE COMPAN	BD Bond Refund	25,000.00	
01-0000-0-460000	WASTE TAGS-DUE TO GROOT	GROOT INDUSTRIES INC	WASTE TAG SALES	337.40	
01-0000-5-643000	AMBULANCE FEES	UNITED HEALTH CARE	REFUND AMBULANCE OVRPYMT	788.12	
01-0000-6-636000	LOCAL FINES	MUNICIPAL COLLECTIONS OF	COLLECTION FEES 6/16	8.75	
01-0000-6-639000	AUTOMATED TRAFFIC ENFORCEMENT	MUNICIPAL COLLECTIONS OF	COLLECTION FEES 6/16	(252.00)	
Total For Dept 0000 GENERAL				43,382.27	
<b>Dept 0100 ADMINISTRATION/FINANCE</b>					
01-0100-3-716000	VITAL RECORDS	IL DEPT OF PUBLIC HEALTH	DIST49.5/09705 DEATH CERT SURCHG 6/	7,420.00	
01-0100-3-716000	VITAL RECORDS	OFFICE DEPOT	OFFICE SUPPLIES	122.68	
01-0100-3-725000	AUDIT SERVICES	GOVERNMENT FINANCE OFFIC	AUDIT CERTIFICATE PROGRAM REVIV FEE	505.00	
01-0100-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	17.21	
01-0100-3-745000	SEC 125 ADMINISTRATIVE FEES	DISCOVERY BENEFITS	FLEX 125 ADM 6/16	451.55	
01-0100-3-746000	EMPLOYEE PROGRAMS	AMERICAN OUTFITTERS LTD	LOGO SHIRTS	304.75	
01-0100-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	348.20	
01-0100-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	240.80	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	CHILIU	LUNCHEON MTG-BOWENS	30.15	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	GANELLO'S PIZZA	COMMITTEE OF THE WHOLE DINNER MTG	93.85	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ICMA	ICMA CONF MEMBER REGISTRATION-AMIDEI	655.00	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIU CENTER FOR GOVERNMENT	ILCMA CONFERENCE REGISTRATION-AMIDEI	255.00	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	THE ABBEY RESORT & SPA	CONFERENCE-LODGING-BOWENS	164.96	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	THE ABBEY RESORT & SPA	LODGING-CONFERENCE-AMIDEI	332.04	
01-0100-5-799000	MISCELLANEOUS	GROOT INDUSTRIES INC	WASTE TAG SALES	8.00	
Total For Dept 0100 ADMINISTRATION/FINANCE				10,949.19	
<b>Dept 0201 ENGINEERING</b>					
01-0201-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	8.61	
01-0201-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	87.05	
01-0201-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	4.29	
01-0201-5-706000	MATERIALS AND SUPPLIES	T & T REPRODUCTIONS & SU	ENG PLOTTER SUPPLY AND CIVIC CENTER PA	97.44	
Total For Dept 0201 ENGINEERING				197.39	
<b>Dept 0203 STREETS</b>					
01-0203-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	23.36	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 6/16	39.69	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 6/16	107.98	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 6/16	27.43	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 6/16	20.93	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 6/16	81.70	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 6/16	212.36	
01-0203-5-706000	MATERIALS AND SUPPLIES	TRI-R FABRICATION LLP	STEEL TUBING	216.76	
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	ESTIMATE / STREETLIGHT REPAIR / 212 S	161.50	

Fund 01 GENERAL FUND BOTH OPEN AND PAID Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 0203 STREETS					
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT REPAIR / 918-924 CRESTFLD	1,010.16	
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT REPAIR / 312 LAUREL	430.61	
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	INSTALL CONDUIT/312 LAUREL DRIVEWAY	394.06	
01-0203-7-708000	STREETLIGHT MAINTENANCE	TEPPER ELECTRIC SUPPLY C	ELEC SUPPLIES	75.51	
01-0203-7-712000	MAINTENANCE BUILDINGS	MENARDS - GURNEE	FILTERS	28.62	
01-0203-7-716000	MAINTENANCE STREETS AND ALLEYS	PETER BAKER & SON CO	ASPHALT REPAIRS	558.45	
01-0203-7-717000	MAINTENANCE SIDEWALKS	POINT READY MIX, LLC	CONCRETE REPAIR / 1205 ST WILLIAMS	773.50	
01-0203-7-717000	MAINTENANCE SIDEWALKS	POINT READY MIX, LLC	CONCRETE REPAIR / 1205 ST WILLIAMS	721.80	
01-0203-7-717000	MAINTENANCE SIDEWALKS	RAY SCHRAMER & CO	PEA GRAVEL	208.80	
01-0203-7-718000	MAINTENANCE STORM SEWERS	MENARDS - GURNEE	PAVER LOCKING SAND	12.98	
01-0203-7-718000	MAINTENANCE STORM SEWERS	RAY SCHRAMER & CO	STORM SEWER REPAIR FITTINGS	6.05	
01-0203-7-718000	MAINTENANCE STORM SEWERS	RAY SCHRAMER & CO	PEA GRAVEL	74.25	
01-0203-7-719000	7725-12 BLACK 48" X 50 YDS	RAY SCHRAMER & CO	PEA GRAVEL	675.00	
01-0203-7-719000	3930 WHT HI PRISMATIC SHTG 36"X	LBD5669	SIGN MATERIALS	543.66	
01-0203-7-719000	7725-12 BLACK 48" X 50 YDS	LBD5669	SIGN MATERIALS	95.12	
01-0203-7-719000	36X36X.080 5052 SQUARE 2.25" RA	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	145.76	
01-0203-7-719000	24X48X.080 5052 1.5" RADIUS	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	70.00	
01-0203-7-719000	24X30X.080 5052 ALLOY ALUMINUM	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	425.60	
01-0203-7-719000	36X36X.080 PENTAGON	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	43.00	
01-0203-7-719000	24X18X.080 5052 1.5" RADIUS	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	64.64	
01-0203-7-719000	24X12X.080 5052 1.5 RADIUS	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	356.25	
01-0203-7-719000	POST, SQUARE 2X2X10 14 GAUGE	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	157.50	
01-0203-7-719000	POST, SQUARE 2.25X2.25X3 12 GYA	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)	162.51	
01-0203-7-719000	SHIPPING	TAPCO	ALUMINUM BLANKS (SIGN MATERIALS)		
		Total For Dept 0203 STREETS		7,925.24	
Dept 0205 REFUSE & RECYCLING					
01-0205-5-706000	MATERIALS & SUPPLIES	CIVIC CENTER FOUNDATION	RECYCLE TEAM T-SHIRTS	252.99	
		Total For Dept 0205 REFUSE & RECYCLING		252.99	
Dept 0301 PLANNING DIVISION					
01-0301-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	87.05	
01-0301-5-726000	ORACE SENUBAR 6/9 - SMITH	PETTY CASH GENERAL	REFLENISH PETTY CASH	15.50	
		Total For Dept 0301 PLANNING DIVISION		102.55	
Dept 0302 BUILDING SERVICES					
01-0302-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	14.76	
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSPEC	SEMI-ANNUAL ELEVATOR RE-INSPECTION	43.00	
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSPEC	ELEVATOR PLAN REVIEW	100.00	
01-0302-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	87.05	
01-0302-5-706000	MATERIALS AND SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	144.98	
01-0302-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	61.94	
01-0302-5-726000	IAPA MTG 4/26/16 - JENSEN	PETTY CASH GENERAL	REFLENISH PETTY CASH	35.00	
01-0302-5-726000	IAPA MTG 3/16 - LE BLANC	PETTY CASH GENERAL	REFLENISH PETTY CASH	20.00	
01-0302-5-726000	IAPA MTG 4/20 - LE BLANC	PETTY CASH GENERAL	REFLENISH PETTY CASH	20.00	
01-0302-5-726000	IABI MTG 3/29 - LEAVITT	PETTY CASH GENERAL	REFLENISH PETTY CASH	20.00	
01-0302-5-726000	IABI MTG 4/26 - LEAVITT	PETTY CASH GENERAL	REFLENISH PETTY CASH	20.00	
01-0302-5-726000	IABI MTG 5/31 - LEAVITT	PETTY CASH GENERAL	REFLENISH PETTY CASH	20.00	
01-0302-5-729000	REIMBURSEABLE EXPENSES	BOLLINGER, LACH & ASSOCI	ENG REVIEW FOR FINAL PLAT-PARK AVE CO	1,704.00	
01-0302-5-729000	REIMBURSEABLE EXPENSES	CIVILTECH	TRAFFIC ENG SERV/ AUTO EXPRESS CAR WA	565.60	
01-0302-5-743000	PRINTING AND PUBLICATION	OFFICE DEPOT	OFFICE SUPPLIES	57.48	
		Total For Dept 0302 BUILDING SERVICES		2,913.81	

Invoice Line Desc Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 01 GENERAL FUND</b>					
<b>Dept 0303 ECONOMIC DEVELOPMENT</b>					
01-0303-5-706000	MATERIALS & SUPPLIES	HERITAGE SIGNS, LTD.	NAMETAGS	18.95	
01-0303-5-726000	TRAVEL, TRAINING, SUBS & DUES	ICSC	CONFERENCE-ROWE	90.00	
01-0303-5-726000	ICSC IDEA EXCHANGE 3/16 - ROWE	PETTY CASH GENERAL	REPLENISH PETTY CASH	23.80	
01-0303-5-726000	LK COUNTY TRANSPORT BOARD 6/10	PETTY CASH GENERAL	REPLENISH PETTY CASH	13.88	
			<b>Total For Dept 0303 ECONOMIC DEVELOPMENT</b>	<b>146.63</b>	
<b>Dept 0501 POLICE ADMIN, COMMUNICATION &amp; RECORDS</b>					
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 6/16	32.73	
01-0501-3-705000	CONTRACTUAL SERVICES	MUNICIPAL COLLECTIONS OF	COLLECTION FEES 6/16	294.62	
01-0501-3-705000	CONTRACTUAL SERVICES	MUNICIPAL COLLECTIONS OF	COLLECTION FEES 6/16	968.81	
01-0501-3-705000	CONTRACTUAL SERVICES	SHRED-IT USA LLC	SHREDDING SERVICE	43.28	
01-0501-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATING & CAPITAL PYMT 5/	31,084.00	
01-0501-3-728000	MEDICAL SERVICES	ADVOCATE OCCUPATIONAL HE	PRE-EMPLOYMENT PHYSICAL & LABS	958.00	
01-0501-3-728000	MEDICAL SERVICES	HEALTH ENDEAVORS, SC	PRE-EMPLOYMENT TESTING	145.00	
01-0501-3-728000	MEDICAL SERVICES	HEALTH ENDEAVORS, SC	PRE-EMPLOYMENT PHYSICAL	735.00	
01-0501-3-728000	MEDICAL SERVICES	JERRY B WOLFE, PHD	PRE-EMPLOYMENT TESTING	200.00	
01-0501-3-728000	MEDICAL SERVICES	THEODORE POLYGRAPH SERVI	PRE-EMPLOYMENT TESTING	150.00	
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	348.20	
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	422.34	
01-0501-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	466.14	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	APPOLLOMART	GAS FOR CONFERENCE	32.77	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	CANDLEWOOD SUITES	CONFERENCE LODGING-HERDEGEN	156.80	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	LOGIN, INC / IACP NET	CONFERENCE REGISTRATION-HERDEGEN	350.00	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NORTHWEST POLICE ACADEMY	3 /TRAINING CLS 5/12/16	90.00	
01-0501-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVICE	ACA COMPLIANCE 7/16	57.80	
			<b>Total For Dept 0501 POLICE ADMIN, COMMUNICATION &amp; REC</b>	<b>36,535.49</b>	
<b>Dept 0502 POLICE PATROL</b>					
01-0502-5-706000	MATERIALS AND SUPPLIES	AMAZON	HEPA AIR PURIFIER FOR THE EVIDENCE ST	213.37	
01-0502-5-706000	CTS-1911 MK9 OC SPRAY	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	554.40	
01-0502-5-706000	SHIPPING	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	40.00	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	DAVIS, JAMES	REIMB/MEALS-TRAINING CLS 6/28-30	32.14	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	GOZE, MATTHEW A	REIMB/MEALS-TRAINING CLS 6/28-30	29.15	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	N EAST MULTI-REGION/TRAI	2 /TRAINING CLS REGISTRATION 5/10-12	100.00	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	RAY O'HERRON CO INC	UNIFORMS/DRESS CAPS	167.11	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	STECKENRIDER, BELINDA	REIMB/ TRAINING CLS MEALS 6/28-30	27.99	
01-0502-5-752000	UNIFORMS	GALLS, LLC	UNIFORMS	646.34	
01-0502-5-752000	CTS-1311 MK3 OC SPRAY	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	456.00	
01-0502-5-752000	CTS-1611 MK6 OC SPRAY	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	107.50	
01-0502-5-752000	UNIFORMS	OPTICSPLANET, INC	BATTERY STICKS FOR FLASHLIGHTS	62.20	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO	UNIFORMS/ASP/STECKENRIDER	143.82	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO	UNIFORMS/ASP/GOZE	110.92	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	RETURN / UNIFORM	(213.60)	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS/CAMILLO	1,377.77	
01-0502-5-752000	UNIFORMS - OFC KELLY	RAY O'HERRON CO INC	INITIAL ISSUE UNIFORMS/EQUIPMENT FOR	1,438.35	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS / KELLY	545.20	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS / CAMILLO	62.99	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS / STECKENRIDER	151.60	
01-0502-7-715000	MAINTENANCE OTHER EQUIPMENT	HAVEY COMMUNICATIONS	PARTS & LABOR / EQUIPMT INSTALL SQUAD	120.00	
01-0502-7-715000	MAINTENANCE OTHER EQUIPMENT	SIGN*A*PAMA USA	VEHICLE GRAPHICS	450.00	
			<b>Total For Dept 0502 POLICE PATROL</b>	<b>6,623.25</b>	
<b>Dept 0503 POLICE-INVESTIGATIONS</b>					

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0503 POLICE-INVESTIGATIONS					
01-0503-3-705000	CONTRACTUAL SERVICES	WEST GROUP PAYMENT CENTE	WEST INVESTIGATIVE INFO	225.80	
01-0503-3-705000	CONTRACTUAL SERVICES	WEST GROUP PAYMENT CENTE	WEST INVESTIGATIVE INFO	162.00	
		Total For Dept 0503 POLICE-INVESTIGATIONS		387.80	
Dept 0505 POLICE-COMMUNITY SERVICES					
01-0505-5-706000	MATERIALS AND SUPPLIES	AMAZON	PHONE CHARGING CABLES & CARRIER	52.28	
		Total For Dept 0505 POLICE-COMMUNITY SERVICES		52.28	
Dept 0601 FIRE-ADMINISTRATION					
01-0601-4-710000	TELEPHONE		SERVICE 7/16	1,326.60	
01-0601-4-710000	TELEPHONE		SERVICE 7/16	261.15	
01-0601-5-722000	SHIPPING	UNITED PARCEL SERVICE	SHIPPING	8.90	
01-0601-5-723000	OFFICE SUPPLIES	LYNN CARD COMPANY	BLANK CARDS /CHIEF	117.95	
		Total For Dept 0601 FIRE-ADMINISTRATION		1,714.60	
Dept 0602 FIRE PREVENTION					
01-0602-3-705000	CONTRACTUAL SERVICES	FIRE & SECURITY SYSTEMS,	ALARM CONNECTION	150.00	
01-0602-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	KOMERS, KENNETH	REIMB/ MEAL-FIRE INVESTIGATORS	17.33	
		Total For Dept 0602 FIRE PREVENTION		167.33	
Dept 0603 FIRE-EMERGENCY SERVICES					
01-0603-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATINF & CAPITAL PYMT 5/	19,722.00	
01-0603-3-728000	TECHNICAL SERVICES	ANDRES MEDICAL BILLING,	AMBULANCE BILLING 6/16	3,325.96	
01-0603-3-728000	TECHNICAL SERVICES	CIMPLEX COMPLIANCE SERVICE	ACA COMPLIANCE 7/16	52.88	
01-0603-3-728000	TECHNICAL SERVICES	HEALTH ENDEAVORS, SC	PRE-EMPLOYMENT PHYSICAL - OBOS	311.00	
01-0603-4-710000	TELEPHONE	VERIZON WIRELESS	SERVICE 6/2--7/1	129.20	
01-0603-5-707000	O2	AMERICAN GASES CORP	OXYGEN	131.67	
01-0603-5-707000	FIREFIGHTER SUPPLIES	ELEVATED SAFETY, LLC	TECH RESCUE EQUIPMENT	695.65	
01-0603-5-707000	MEDICAL EXAM GLOVES	MEDLINE INDUSTRIES	GLOVES	570.00	
01-0603-5-707000	MEDICAL EXAM GLOVES	MEDLINE INDUSTRIES	GLOVES	570.00	
01-0603-5-707000	FIREFIGHTER SUPPLIES	SENSIT TECHNOLOGIES	GAS SENSOR MONITOR REPAIR	143.13	
01-0603-5-707000	FIREFIGHTER SUPPLIES	UNITED PARCEL SERVICE	SHIPPING - GAS MONITOR	9.04	
01-0603-5-707000	FIREFIGHTER SUPPLIES	ZOLL MEDICAL CORPORATION	MANNEQUIN FOR EMS TRAINING	240.00	
01-0603-5-707000	FIREFIGHTER SUPPLIES	ZOLL MEDICAL CORPORATION	3 / BATTERIES	315.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ROBERTS, JOSHUA	REIMB/ TRAINING CLS 4/8-10	210.00	
		Total For Dept 0603 FIRE-EMERGENCY SERVICES		26,425.53	
Dept 0604 FIRE-SUPPORT SERVICES					
01-0604-4-709000	UTILITIES - STATION 3	COMMONWEALTH EDISON CO	SERVICE 6/16	1,370.48	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 6/16	93.51	
01-0604-5-706000	MATERIALS AND SUPPLIES	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	54.58	
01-0604-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	64.60	
01-0604-5-706000	ST3 FENCE RAIL	MENARDS - GURNEE	CEDAR RAIL	19.98	
01-0604-5-706000	MATERIALS AND SUPPLIES	ZEP SALES & SERVICE	CAR WASH	316.92	
01-0604-5-732000	UNIFORMS	RED WING SHOES	UNIFORMS / SCHMIDT	119.00	
01-0604-7-712000	MAINTENANCE BUILDINGS	COMBINED SERVICES HVAC	HVAC REPAIR / SIN #1	1,063.00	
		Total For Dept 0604 FIRE-SUPPORT SERVICES		3,102.07	
Dept 0701 PARKS					
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	27.82	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	23.96	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	96.54	
01-0701-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	131.81	

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Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 01 GENERAL FUND

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 0701 PARKS					
01-0701-5-706000	MATERIALS AND SUPPLIES	BSN SPORTS LLC	TENNIS COURT ROL DRI	135.67	
01-0701-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	FENCE POSTS	136.25	
01-0701-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	36.37	
01-0701-5-706000	MATERIALS AND SUPPLIES	MGN LOCK-KEY & SAFES, IN	FLOOD FIELD WASHROOM KEYS	16.50	
01-0701-5-706000	MATERIALS AND SUPPLIES	NAPA AUTO SUPPLY-LIBERTY	FILTERS / REPAIR PARTS	24.99	
01-0701-5-723000	OFFICE SUPPLIES	FIORELLI GRAPHICS & PRIN	BUSINESS CARDS	40.00	
01-0701-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	55.58	
01-0701-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	APWA-IL PUBLIC SERVICE I	CONF REGISTRATION 10/2--7// THORNBOROU	100.00	
01-0701-5-728000	TREE SURGERY AND SPRAYING	SAWVELL TREE SERVICE	TREE REMOVAL / 315 W ROCKLAND	570.00	
01-0701-5-728000	TREE SURGERY AND SPRAYING	SAWVELL TREE SERVICE	TREE REMOVAL / 409 7TH AVE	855.00	
01-0701-5-728000	HAZARD TREE REMOVAL AT 223 NEWB	SAWVELL TREE SERVICE	HAZARD TREE REMOVAL AT 223 NEWBERRY	1,475.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	32.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	32.00	
01-0701-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	18.45	
01-0701-7-712000	MAINTENANCE BUILDING	BATTERIES PLUS LLC	BATTERIES	29.20	
01-0701-7-712000	MAINTENANCE BUILDING	BATTERIES PLUS LLC	BATTERIES	18.95	
01-0701-7-712000	MAINTENANCE BUILDING	MGN LOCK-KEY & SAFES, IN	PAPER TOWEL KEYS	42.00	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	DUXLER TIRE STORE	TIRES / FELLING TRAILER	301.16	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	NAPA AUTO SUPPLY-LIBERTY	FILTERS / REPAIR PARTS	59.16	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	RUSSO POWER EQUIPMENT	CHAINSAW, EDGER, TRIMMERS	151.15	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	RUSSO POWER EQUIPMENT	MISC PARTS	165.40	

Total For Dept 0701 PARKS

4,574.96

Dept 0702 RECREATION

01-0702-3-713000	INDEPENDENT CONTRACTOR	FLIPS GYMNASTICS LTD	GYMNASTICS INSTRUCTION	1,496.00	
01-0702-3-713000	INDEPENDENT CONTRACTOR	IL GIRLS LACROSSE ASSOCI	SUMMER 2016 GIRLS LACROSSE CAMP	208.00	
01-0702-3-713000	INDEPENDENT CONTRACTOR	JENNIFER BOLLER	SCIENCE CLS INSTRUCTION	1,078.00	
01-0702-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	7.97	
01-0702-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 3/16	1,126.09	
01-0702-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	821.20	
01-0702-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 5/16	53.23	
01-0702-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	47.78	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	87.05	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	226.67	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	21.16	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	DISCOUNT SCHOOL SUPPLY	CAMP SUPPLIES	430.74	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	HERCHENBACH, JULIE	REIMB / PRESCHOOL SUPPLIES	193.51	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	HERCHENBACH, JULIE	REIMBURSE / PRESCHOOL SUPPLIES	59.25	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	HERCHENBACH, JULIE	REIMB/ PRESCHOOL SUPPLIES	77.62	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	HERCHENBACH, JULIE	REIMB/ PRESCHOOL SUPPLIES	60.33	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	OFFICE DEPOT	OFFICE SUPPLIES	57.27	
01-0702-5-706000	PRESCHOOL SUPPLIES / HERCHENBAC	PETTY CASH GENERAL	REPLENISH PETTY CASH	10.26	
01-0702-5-706000	PRESCHOOL SUPPLIES / KUBALANZA	PETTY CASH GENERAL	REPLENISH PETTY CASH	7.24	
01-0702-5-706000	PRESCHOOL SUPPLIES / ZEEHAN	PETTY CASH GENERAL	REPLENISH PETTY CASH	6.09	
01-0702-5-706000	PRESCHOOL SUPPLIES / HERCHENBAC	PETTY CASH GENERAL	REPLENISH PETTY CASH	97.62	
01-0702-5-706000	PRESCHOOL / TAYLOR	PETTY CASH GENERAL	REPLENISH PETTY CASH	20.44	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	AMAZON	WATER BALLOONS	243.53	
01-0702-5-707000	BUSSING FROM SUMMER SCHOOL TO C	DURHAM SCHOOL SERVICES	SUMMER SCHOOL BUSSING FOR ADC JUNE 20	1,957.44	
01-0702-5-707000	DAY CAMP SUPPLIES / GINA L	PETTY CASH GENERAL	REPLENISH PETTY CASH	21.34	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	RICOH USA, INC	COPIER IMAGES 6/16	36.13	
01-0702-5-707000	SEE ATTACHED QUOTE FOR SUPPLIES	S & S WORLDWIDE, INC	ADLER DAY CAMP SUPPLIES - SEE ATTACHE	233.28	
01-0702-5-716000	DANCE PROGRAM EXPENSE	RNH THEATRICALS	LICENSE AGREEMENT-CINDERELLA	643.50	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 01 GENERAL FUND</b>					
<b>Dept 0702 RECREATION</b>					
01-0702-5-716000	DANCE PROGRAM EXPENSE	RNH THEATRICALS	DANCE RECITAL EXPENSE-CINDERELLA BOOK	16.00	
01-0702-5-722000	SEASONAL BROCHURES	FIORIELLI GRAPHICS & PRIN	PRESCHOOL FLYERS	104.00	
01-0702-5-722000	SEASONAL BROCHURES	U.S. POSTMASTER	POSTAGE - FALL RECREATION BROCHURE	2,136.36	
01-0702-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	162.13	
01-0702-5-723000	OFFICE SUPPLIES / HERCHENBACH	PETTY CASH GENERAL	REPLENISH PETTY CASH	7.08	
01-0702-5-750000	REFUNDS	HERBERT NELSON	REFUND /ACTIVITY CANCELLATION	15.00	
01-0702-5-750000	REFUNDS	SACKETT, JILL	REFUND / GARDEN DEPOSIT	25.00	
01-0702-5-750000	REFUNDS	SMITH, JANICE	REFUND / GARDEN DEPOSIT	25.00	
01-0702-7-712000	MAINTENANCE BUILDING	ARROW PLUMBING, INC	PLUMBING REPAIR / ADLER LODGE	100.00	
01-0702-7-712000	MAINTENANCE BUILDING	ORKIN EXTERMINATING CO I	PEST CONTROL	74.49	
<b>Total For Dept 0702 RECREATION</b>				<b>11,993.80</b>	
<b>Dept 0703 SWIMMING POOL OPERATIONS</b>					
01-0703-4-708000	ELECTRICITY	DYNEGY ENERGY SERVICES	SERVICE 6/16	3,118.93	
01-0703-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	2,008.24	
01-0703-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	162.91	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	21.15	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	190.73	
01-0703-5-705000	SUPPLIES - SWIM LESSONS	FACTORY OUTLET STORE	SPEAKERPHONE W/VOICE PROCESSING-POOL	389.85	
01-0703-5-705000	SUPPLIES - SWIM LESSONS	FACTORY OUTLET STORE	SPEAKERPHONE W/VOICE PROCESSING-POOL	5.00	
01-0703-5-706000	MATERIALS AND SUPPLIES	MGN LOCK-KEY & SAFES, IN	DUPLICATE KEYS / POOLS	48.20	
01-0703-5-706000	MATERIALS AND SUPPLIES	RICOH USA, INC	COPIER IMAGES 6/16	36.13	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	537.53	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	167.58	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	470.43	
01-0703-5-732000	CONCESSION EXPENSE	PEPSI	CONCESSION SUPPLIES	575.00	
01-0703-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	157.40	
01-0703-7-712000	MAINTENANCE BUILDING	ORKIN EXTERMINATING CO I	PEST CONTROL	87.78	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	ADLER POOL PH CONTROL	348.93	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	RS POOL PH CONTROL TANK RENTAL	115.37	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	ADLER POOL PH CONTROL TANK RENTAL	265.20	
01-0703-7-716000	MAINTENANCE POOLS	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	16.73	
<b>Total For Dept 0703 SWIMMING POOL OPERATIONS</b>				<b>8,723.09</b>	
<b>Dept 0705 SENIOR PROGRAMS</b>					
01-0705-3-713000	CONTRACTUAL SERVICES	CAFE POMIGLIANO	SENIOR DINNER CATERING	75.00	
01-0705-3-713000	CONTRACTUAL SERVICES	CAFE POMIGLIANO	SENIOR DINNER CATERING	100.00	
01-0705-3-713000	CONTRACTUAL SERVICES	FODRAK'S	SENIOR DINNER CATERING	70.00	
01-0705-3-713000	CONTRACTUAL SERVICES	FODRAK'S	SENIOR DINNER CATERING	60.00	
01-0705-3-713000	CONTRACTUAL SERVICES	FODRAK'S	SENIOR DINNER CATERING	75.00	
01-0705-5-706000	PROGRAM MATERIALS AND SUPPLIES	VISTA PRINT	REFUND OF SALES TAX	(2.82)	
<b>Total For Dept 0705 SENIOR PROGRAMS</b>				<b>377.38</b>	
<b>Dept 1200 LEGISLATIVE BDS &amp; COMMITTEES</b>					
01-1200-3-728000	TECHNICAL SERVICE	CIVIC PLUS	QTRLY FEE WEB HOSTING & SUPPORT	250.00	
01-1200-3-728000	TECHNICAL SERVICE	PADDOCK PUBLICATIONS, IN	PUBLIC NOTICE	75.90	
01-1200-3-728000	TECHNICAL SERVICE	PADDOCK PUBLICATIONS, IN	PUBLIC NOTICE	70.15	
01-1200-3-728000	TECHNICAL SERVICE	REORDER OF DEEDS	RECORD 4 ORDINANCES	153.00	
01-1200-5-771000	BD OF POLICE & FIRE COMMISSION	PIZZA ITALIA	MEALS /F&P INTERVIEWS	40.47	
01-1200-5-771000	TAX EXEMPT	PIZZA ITALIA	MEALS /F&P INTERVIEWS	(2.49)	
01-1200-5-771000	BD OF POLICE & FIRE COMMISSION	PIZZA ITALIA	MEAL /F & P COMMISSION	31.60	
01-1200-5-771000	TAX EXEMPT	PIZZA ITALIA	MEAL /F & P COMMISSION	(2.49)	
01-1200-5-771000	WRITTEN EXAMINATION BASE FEE	POLICE CONSULTANTS INC	FIREFIGHTER ENTRY-LEVEL TEST	1,500.00	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 01 GENERAL FUND					
Dept 1200 LEGISLATIVE BDS & COMMITTEES					
01-1200-5-771000	WRITTEN EXAMINATIONS	POLICE CONSULTANTS INC	FIREFIGHTER ENTRY-LEVEL TEST	2,380.00	
01-1200-5-771000	ADMINISTRATION FEE	POLICE CONSULTANTS INC	FIREFIGHTER ENTRY-LEVEL TEST	200.00	
01-1200-5-771000	TRAVEL/TEST EXPENSE	POLICE CONSULTANTS INC	FIREFIGHTER ENTRY-LEVEL TEST	159.64	
01-1200-5-771000	SHIPPING CHARGE	POLICE CONSULTANTS INC	FIREFIGHTER ENTRY-LEVEL TEST	20.00	
Total For Dept 1200 LEGISLATIVE BDS & COMMITTEES				4,875.78	
Dept 1300 LEGAL					
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	SWANSON, MARTIN & BELL,	LEGAL SERVICE 5/16	25,000.00	
01-1300-3-777000	VILLAGE PROSECUTOR	LALUZERNE & SMITH, LTD.	LEGAL SERVICE 6/16	4,700.00	
01-1300-3-778000	LABOR COUNSEL	FRANCZEK, RADELET P.C.	LEGAL SERVICE 5/16	1,631.70	
01-1300-3-778000	LABOR COUNSEL	FRANCZEK, RADELET P.C.	LEGAL SERVICE 6/16	525.00	
01-1300-3-778000	LABOR COUNSEL	SEYFARTH SHAW ATTORNEYS	LEGAL SERVICE 5/16	3,913.75	
01-1300-3-778000	LABOR COUNSEL	SEYFARTH SHAW ATTORNEYS	LEGAL SERVICE 5/16	8,829.36	
01-1300-3-778000	LABOR COUNSEL	SEYFARTH SHAW ATTORNEYS	LEGAL SERVICES	54.95	
01-1300-3-778000	LABOR COUNSEL	SEYFARTH SHAW ATTORNEYS	LEGAL SERVICE	47.06	
01-1300-3-779000	LITIGATION	CLARK BAIRD SMITH LLP	LEGAL SERVICE	4,267.50	
01-1300-3-779000	LITIGATION / BCS GOLF	SWANSON, MARTIN & BELL,	LEGAL SERVICE 5/16	621.00	
Total For Dept 1300 LEGAL				49,590.32	
Dept 1500 CENTRAL BUSINESS DST PARKING					
01-1500-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	182.18	
01-1500-7-712000	MAINTENANCE BUILDING	PADDOCK PUBLICATIONS, IN	PUBLIC NOTICE / WEST PKG MAINT REPAIR	24.15	
01-1500-7-712000	PROFESSIONAL SERVICES	WALKER RESTORATION CONSU	PROFESSIONAL SERVICES - WEST PARKING	600.00	
01-1500-7-713000	MAINTENANCE PARKING LOTS	CENTURY ELECTRICAL SUPPL	BALLASTS / PARKING GARAGE	149.84	
01-1500-7-713000	MAINTENANCE PARKING LOTS	HD SUPPLY WATERWORKS, LT	INLET FILTERS VILLAGE HALL PARKING LO	1,000.00	
Total For Dept 1500 CENTRAL BUSINESS DST PARKING				1,956.17	
Dept 1600 COMMUNITY ORGAN/ACTIVITIES					
01-1600-3-750000	DIAL-A-RIDE	PACE	DIAL-A-RIDE 4/16	351.64	
Total For Dept 1600 COMMUNITY ORGAN/ACTIVITIES				351.64	
Dept 1700 PUBLIC BUILDINGS					
01-1700-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 5/16	39.80	
01-1700-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	99.05	
01-1700-5-799000	MISCELLANEOUS	AMAZON	SCREWDRIVER	19.64	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	HOME DEPOT CREDIT SERVIC	VH -KITCHEN FAUCET REPAIR/ADLER HSE R	71.96	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ALTERNATE POWER INDUSTRI	SERVICE/ GENERATOR	314.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ARROW PLUMBING, INC	ESTIMATE /FAUCET INTALL - SCHERTZ BAS	100.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	REFLECT WINDOW	POLICE DEPT DOOR SWEEP	45.99	
Total For Dept 1700 PUBLIC BUILDINGS				690.40	
Total For Fund 01 GENERAL FUND				224,011.96	
Fund 02 CONCORD SPECIAL SERVICE AREA					
Dept 0000 GENERAL					
02-0000-0-799000	MISCELLANEOUS EXPENSE	STARS FENCE INC.	FENCE REPAIRS / 1509 & 1513 NATHAN	775.00	
Total For Dept 0000 GENERAL				775.00	
Total For Fund 02 CONCORD SPECIAL SERVICE AREA				775.00	
Fund 03 EMERGENCY TELEPHONE SYSTEM 911					
Dept 0000 GENERAL					
03-0000-3-705000	CONTRACTUAL SERVICES	ADVANCED BUSINESS NETWOR	T-1 LINE CHARGE	314.76	

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Fund 03 EMERGENCY TELEPHONE SYSTEM 911

Dept 0000 GENERAL	MONTHLY SERVICE	MOTOROLA INC	STARCOM RADIO SERVICES - JULY 2016	1,584.00	
03-0000-3-705000	CONTRACTUAL SERVICES	VERIZON WIRELESS	SERVICE 6/9--7/8/2016	852.13	
03-0000-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATING & CAPITAL PYMT 5/	8,753.00	
03-0000-3-728000	TECHNICAL SERVICES	ZIMMERMAN, RYAN	SPRING/SUMMER WEATHER FORECASTING	225.00	
03-0000-4-710000	TELEPHONE	ADVANCED BUSINESS NETWORK	7 T-1 LINE CHARGES	808.40	
03-0000-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	521.72	

Total For Dept 0000 GENERAL 13,059.01

Fund 05 FOREIGN FIRE INSURANCE TAX

Dept 0000 GENERAL	FIRE FIGHTING/EMER MED EQUIP	AIR ONE EQUIPMENT, INC	2 PPV FANS	6,600.00	
05-0000-0-790000	FIRE FIGHTING/EMER MED EQUIP	ELEVATED SAFETY, LLC	TECH RESCUE EQUIPMENT	994.12	
05-0000-0-790000	FIRE FIGHTING/EMER MED EQUIP	UNIFIRE	CONFINED SPACE EQUIPMENT	340.00	

Total For Dept 0000 GENERAL 7,934.12

Fund 09 TAX INCREMENT FIN DIST #1

Dept 0000 GENERAL	PARKING IMPROVEMENTS	COMMONWEALTH EDISON	ELEC SERVICE / CHURCH ST PARKING GARA	6,259.30	
09-0000-0-776000	PARKING IMPROVEMENTS	HOVING PIT STOP	LIB DAYS CLEAN-UP	200.00	
09-0000-0-776000	PARKING IMPROVEMENTS	RUBINO ENGINEERING INC	CIVIC CENTER PARKING LOT MATERIALS TE	459.00	
09-0000-0-776000	PARKING IMPROVEMENTS	T & T REPRODUCTIONS & SU	ENG PLOTTER SUPPLY AND CIVIC CENTER PA	162.00	

Total For Dept 0000 GENERAL 7,080.30

Fund 09 TAX INCREMENT FIN DIST #1

Total For Fund 09 TAX INCREMENT FIN DIST #1 7,080.30

Fund 13 HOTEL/MOTEL TAX FUND

Dept 0000 GENERAL	DOWNTOWN BEAUTIFICATION	GRAYSLAKE FEED SALES, IN	FERTILIZER /ROSE GARDEN	41.70	
13-0000-0-713000	COOK HOUSE	NORTH SHORE GAS CO	SERVICE 6/16	35.35	
13-0000-0-745000	DOG DAYS FESTIVAL	SERVICE SANITATION, INC.	RESTROOM RENTAL	705.00	
13-0000-0-759000	TOURISM PROMOTIONS	FIORIELLI GRAPHICS & PRIN	EXPLORE LIBERTYVILLE BROCHURES	210.00	
13-0000-0-759000	TOURISM PROMOTIONS	MAINSTREET LIBERTYVILLE	50% /METRA POSTER INV#25095463	200.00	
13-0000-0-759000	TOURISM PROMOTIONS	MAINSTREET LIBERTYVILLE	50% /METRA POSTER INV#25094540	200.00	
13-0000-0-762000	CIVIC CENTER	CALL ONE	SERVICE 7/16	55.91	
13-0000-0-762000	CIVIC CENTER	LOWE'S BUSINESS ACCOUNT	REPAIR/REPLACE FLOODED PANELING	33.24	
13-0000-0-762000	CIVIC CENTER	MCDONOUGH MECHANICAL SER	CHECK OUT A/C LEAK / CIVIC CTR	225.13	
13-0000-0-770000	SPORTS COMPLEX MARKETING	CHICAGO TRIBUNE	LSC PRINT ADVERTISING 6/16	2,580.00	
13-0000-0-770000	SPORTS COMPLEX MARKETING	CIVIC PLUS	OTRLY FEE WEB HOSTING & SUPPORT	1,935.44	
13-0000-0-781000	ADLER CULTURAL CENTER	ANDERSON PEST SOLUTIONS	PEST CONTROL	66.00	
13-0000-0-781000	ADLER CULTURAL CENTER	HOME DEPOT CREDIT SERVIC	VH -KITCHEN FAUCET REPAIR/ADLER HSE R	15.40	

Total For Dept 0000 GENERAL 6,303.17

Fund 13 HOTEL/MOTEL TAX FUND

Total For Fund 13 HOTEL/MOTEL TAX FUND 6,303.17

Fund 14 COMMUTER PARKING FUND

Dept 0000 GENERAL	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	53.19	
14-0000-4-708000	PHONE	CALL ONE	SERVICE 7/16	73.39	
14-0000-4-710000	PHONE	PACIFIC TELEMAGEMENT	SERVICE 8/16	153.00	

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BOTH OPEN AND PAID

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Fund 14 COMMUTER PARKING FUND

Dept 0000 GENERAL						
14-0000-5-706000	MATERIALS AND SUPPLIES	RYDIN DECAL	2017 EMPLOYEE PARKING TAGS	1,007.51		
14-0000-5-736000	CREDIT CARD FEES	PARKMOBILE USA, INC	MOBILE PARKING FEES 4-6/16 HARRIS S	251.67		
14-0000-5-736000	CREDIT CARD FEES	PARKMOBILE USA, INC	MOBILE PARKING FEES 4-6/16 HARRIS N	996.04		
14-0000-6-791000	DOWNTOWN STATION IMPROVEMENT	RM SWANSON ARCHITECTS P.	TRAIN STN PROJECT DESIGN/DOCUMENTS	14,850.00		
14-0000-7-713000	MAINTENANCE GROUNDS	ANDERSON PEST SOLUTIONS	PEST CONTROL	72.00		
14-0000-7-713000	30 GALLON DECORATIVE GARBAGE CA	LANDSCAPE FORMS, INC	PRAIRIE CROSSING REPLACEMENT GARBAGE	3,600.00		
		Total For Dept 0000 GENERAL		21,056.80		

Fund 20 UTILITY FUND

Dept 0000 GENERAL					
20-0000-0-401001	WATER	BHHS KOENIG RUBLOFF	UB refund for account: 0208220076-03	52.11	
		Total For Dept 0000 GENERAL		52.11	

Dept 2020 WATER DEPARTMENT

20-2020-3-728000	TECHNICAL SERVICES	DATA PROSE LLC	WATER/SEWER BILLING 6/1-30	390.98	
20-2020-3-728000	2016 WATER QUALITY REPORTS - 13	GRAPHIC PARTNERS INC	2016 WATER QUALITY REPORTS	1,403.00	
20-2020-3-728000	TECHNICAL SERVICES	MUNICIPAL COLLECTIONS OF	COLLECTION FEES 6/16	18.46	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	46.14	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	36.41	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	412.03	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	54.52	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	36.91	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	267.01	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	81.40	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	41.89	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 5/16	68.77	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	33.92	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	35.40	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	751.38	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	87.05	
20-2020-5-706000	MATERIALS AND SUPPLIES	PRO-SAFETY INC	WHITE SPRAY PAINT	107.55	
20-2020-5-722000	POSTAGE	DATA PROSE LLC	WATER/SEWER BILLING 6/1-30	627.20	
20-2020-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	APWA-ILLINOIS CHAPTER-IP	IPSI REGISTRATION / BRADY	100.00	
20-2020-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IL POTABLE WATER SUPPLY	CONF REGISTRATION / RILEY & TOLL	450.00	
20-2020-5-799000	MISCELLANEOUS	RECORDER OF DEEDS	RECORDED COPY	3.00	
20-2020-5-799000	MISCELLANEOUS	RECORDER OF DEEDS	RECORDED LIEN	29.00	
20-2020-7-716000	VARIOUS PAVING MATERIALS	PETER BAKER & SON CO	VARIOUS PAVING MATERIALS	268.77	
20-2020-7-716000	MAINTENANCE WATER LINE	POINT READY MIX, LLC	CONCRETE REPAIR	735.00	
		Total For Dept 2020 WATER DEPARTMENT		6,177.78	

Dept 2021 SEWER DEPARTMENT

20-2021-3-728000	TECHNICAL SERVICES	FUTURE INDUSTRIAL TECHNO	BACKSAFE TRAINING WORKSHOP	2,815.00	
20-2021-4-707000	COUNTY SEWER SERVICE	LAKE COUNTY DEPT OF PUBL	SEWER TRANSPORT/ APR-JUN/16	151,996.44	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	30.19	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	31.38	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	157.43	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	105.56	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	242.99	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	100.71	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	41.70	

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Fund 20 UTILITY FUND				
Dept 2021 SEWER DEPARTMENT				
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 6/16	39.77
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 6/16	35.83
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 6/16	37.27
20-2021-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	338.93
20-2021-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	BATTERIES	16.68
20-2021-5-706000	MATERIALS AND SUPPLIES	PRO-SAFETY INC	GLOVES W/ LINING	47.29
20-2021-5-722000	POSTAGE	DATA PROSE LLC	WATER/SEWER BILLING 6/1-30	627.19
20-2021-5-752000	UNIFORMS	ROGANS SHOES	BOOTS	195.50
20-2021-7-715000	MAINTENANCE LIFT STATIONS	ACCURATE BEARING CO.	BALL BEARINGS	36.24
20-2021-7-715000	MAINTENANCE LIFT STATIONS	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	4.60
20-2021-7-715000	MAINTENANCE LIFT STATIONS	GRAINGER INC	CORD SEALER	15.28
20-2021-7-715000	MAINTENANCE LIFT STATIONS	GRAINGER INC	N. CAMBRIDGE LS PUMP SEALS	117.81
20-2021-7-715000	MAINTENANCE LIFT STATIONS	MCMASTER-CARR SUPPLY CO	SUBMERSIBLE CORD GRIP	55.48
20-2021-7-715000	MAINTENANCE LIFT STATIONS	STEINER ELECTRIC COMPANY	N. CAMBRIDGE PUMP CORD	73.69
Total For Dept 2021 SEWER DEPARTMENT				157,162.96
Dept 2022 WASTE WATER TREATMENT PLANT				
TECHNICAL SERVICES				
20-2022-3-728000	ELECTRICITY	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	6.15
20-2022-4-708000	NORTH SHORE GAS	DYNEGY ENERGY SERVICES	SERVICE 6/16	16,736.23
20-2022-4-709000	TELEPHONE	NORTH SHORE GAS CO	SERVICE 5/16	2,214.30
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	87.05
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	113.73
20-2022-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	BATTERIES	16.60
20-2022-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	OIL DRUM PUMP	62.35
20-2022-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	RETURN	(89.33)
20-2022-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	73.70
20-2022-5-706000	MATERIALS AND SUPPLIES	MEYER LABORATORY, INC	CLEANING SUPPLIES	22.17
20-2022-5-706000	MATERIALS AND SUPPLIES	WILKENS-ANDERSON COMPANY	LAB SUPPLIES	61.03
20-2022-5-707000	CHEMICALS	K.A. STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	2,175.84
20-2022-5-707000	CHEMICALS	VIKING CHEMICAL COMPANY	SODIUM BISULFITE	575.62
20-2022-5-718000	SLUDGE REMOVAL	SUBURBAN LABORATORIES, I	SODIUM TESTING	218.30
20-2022-5-718000	SLUDGE REMOVAL	SYNAGRO TECHNOLOGIES, IN	DUPLICATE PAYMENT	(41,904.45)
20-2022-5-718000	SLUDGE REMOVAL	SYNAGRO TECHNOLOGIES, IN	DEWATERING SLUDGE	38,290.05
20-2022-5-752000	UNIFORMS	ROGANS SHOES	BOOTS	170.00
20-2022-7-712000	MAINT - BUILDING & GROUNDS	GRAINGER INC	DIGESTER POWER VENT - ELECTRICAL SUPP	433.13
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	MCMASTER-CARR SUPPLY CO	CHLORINE PUMP FITTINGS	35.65
Total For Dept 2022 WASTE WATER TREATMENT PLANT				19,298.12
Dept 2024 UTILITY-CAPITAL IMPROVEMENT				
WWTP IMPR				
20-2024-6-750000	WWTP IMPR	FAB TECH WASTEWATER SOLU	REHABILITATION / CLARIFIER #5	153,260.00
20-2024-6-750000	WWTP IMPR	MCMASTER-CARR SUPPLY CO	DIGESTER CLEANING HARDWARE	232.94
20-2024-6-772000	UNDERGROUND IMPROVEMENT	FED EX	CONTRACT DOC. SHIPPING FOR PROJ 1609	31.99
20-2024-6-772000	UNDERGROUND IMPROVEMENT	JORGENSEN & ASSOCIATES,	2017 WATER MAIN REPLACEMENT TOPO SURV	8,856.05
20-2024-6-772000	UNDERGROUND IMPROVEMENT	LIBERTYVILLE TOWNSHIP	REIMBURSE/REPAIR TOWNSHIP BLDG	338.00
20-2024-6-772000	UNDERGROUND IMPROVEMENT	SICKERT, DUGAL	REIMBURSE/ SPRINKLER REPAIR-WTRMAIN R	33.50
20-2024-6-777000	LIFT STATION IMPROVEMENTS	LAKE COUNTY STORMWATER M	WATERSHED DEV PERMIT /RT 45 LIFT STN	1,840.00
Total For Dept 2024 UTILITY-CAPITAL IMPROVEMENT				164,592.48
Total For Fund 20 UTILITY FUND				
Total For Fund 20 UTILITY FUND				347,283.45
Fund 30 VEHICLE MAINT/REPL SERVICE FD				
Dept 0000 GENERAL				
30-0000-3-728000	CONTRACTUAL REPAIR SERVICES	DUXLER TIRE STORE	ALIGNMENT	80.00

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 30 VEHICLE MAINT/REPL SERVICE FD</b>					
Dept 0000	GENERAL				
30-0000-3-788000	POLICE CONTRACTUAL REPAIRS	LIBERTYVILLE LINCOLN SAL	VEHICLE REPAIRS SQUAD #009	552.00	
30-0000-5-706000	SHOP SUPPLIES	AMERICAN GASES CORP	CYLINDERS	19.50	
30-0000-5-706000	SHOP SUPPLIES	SERVICE COMPONENTS INC	SHOP SUPPLIES	492.78	
30-0000-5-707000	TOOLS	MIKE FREUND, INC	SHOP TOOLS	182.45	
30-0000-5-711000	GASOLINE & OIL	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	338.46	
30-0000-5-713000	VEHICLE WASHING	LIBERTYVILLE CAR SPA	CAR WASH	92.25	
30-0000-5-713000	VEHICLE WASHING	S & S ENERGY INC	CAR WASH	25.00	
30-0000-5-714000	VEHICLE PARTS	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	1,181.08	
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS	WARNING LIGHTS - FIRE	364.60	
30-0000-5-714000	VEHICLE PARTS	LIBERTY MARINE CENTER IN	DIVE BOAT	144.62	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	HOSE / WINDSHIELD #003	13.58	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	RESERVOIR #003	51.23	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	TPMS SENSOR #005	113.88	
30-0000-5-714000	VEHICLE PARTS	NAPA AUTO SUPPLY-LIBERTY	FUEL FILTER	2.41	
30-0000-5-714000	VEHICLE PARTS	PRECISION SERVICE & PART	BATTERY / CORE	407.28	
30-0000-5-714000	VEHICLE PARTS	PRECISION SERVICE & PART	RETURN/ BATTERY CORE	(60.00)	
30-0000-5-714000	VEHICLE PARTS	TERMINAL SUPPLY CO	CAMERA SYSTEM	678.07	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	RONDOUT SERVICE CENTER L	IDOT VEHICLE INSPECTIONS	94.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	TITLE FOR SEIZED 2001 DODGE CARAVAN	95.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	TITLE FOR SEIZED 2000 LEXUS RX300	95.00	
30-0000-5-789000	ACCIDENT DAMAGE EXPENSE	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	39.59	
30-0000-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	3.69	
Total For Dept 0000 GENERAL				5,006.47	
Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD				5,006.47	
<b>Fund 31 TECHNOLOGY EQUIP/REPL SER FD</b>					
Dept 0000	GENERAL				
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 6/27, 30 & 7/7	1,875.00	
31-0000-4-719000	INTERNET ACCESS	ADVANCED BUSINESS NETWORK	7 T-1 LINE CHARGES	911.65	
31-0000-5-729000	SOFTWARE, LICENSING, UPDATES	AMADTEC	SCHEDULING SOFTWARE RENEWAL 7/7-16-	118.00	
31-0000-5-729000	SOFTWARE, LICENSING, UPDATES	BENTLEY SYSTEMS, INCORPO	BENTLEY SOFTWARE SUPPORT	996.50	
31-0000-5-729000	SOFTWARE, LICENSING, UPDATES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT- SERVERS, WKSTNS, EMAIL FI	1,111.50	
31-0000-5-729000	SOFTWARE, LICENSING, UPDATES	TYLER TECHNOLOGIES	EXECUTIVE ANNUAL MAINTENANCE FEES	14,400.00	
31-0000-5-730000	WEB PAGE SERVICES	CIVIC PLUS	QTRLY FEE WEB HOSTING & SUPPORT	248.75	
31-0000-5-730000	WEB PAGE SERVICES	CIVIC PLUS	QTRLY FEE WEB HOSTING & SUPPORT	1,935.44	
31-0000-5-730000	WEB PAGE SERVICES	CIVIC PLUS	QTRLY FEE WEB HOSTING & SUPPORT	318.27	
31-0000-5-730000	WEB PAGE SERVICES	CONSTANT CONTACT	ENWS SUBSCRIPTION FEE	5.00	
31-0000-7-715000	HARDWARE MAINTENANCE	CDW GOVERNMENT, INC	SSD SLEDS	223.00	
Total For Dept 0000 GENERAL				22,143.11	
Total For Fund 31 TECHNOLOGY EQUIP/REPL SER FD				22,143.11	
<b>Fund 40 CAPITAL IMPROVEMENT FUND</b>					
Dept 0000	GENERAL				
40-0000-0-773000	ANNUAL ROAD IMPROVEMENT PRGM	BEHM PAVEMENT MAINTENANC	CRACK SEALING PROGRAM	29,304.00	
40-0000-0-773000	ANNUAL ROAD IMPROVEMENT PRGM	SUPERIOR ROAD STRIPING I	PAVEMENT MARKING	32,054.50	
40-0000-0-774000	STORM SEWER IMPROVEMENTS	BRETT GRANTHAM EXCAVATIN	APPLEY AVENUE STORM SEWER IMPROVEMENT	2,500.00	
40-0000-0-774000	STORM SEWER IMPROVEMENTS	GEWALT HAMILTON ASSOCIAT	SUNNYSIDE /LCDOT BIKE PATH DRAINAGE P	1,215.00	
Total For Dept 0000 GENERAL				65,073.50	
Total For Fund 40 CAPITAL IMPROVEMENT FUND				65,073.50	

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 41 ROAD IMPROVEMENT FUND

Dept 0000 GENERAL	ROAD REHABILITATION	CIVILTECH	FAU PROJECT ROCKLAND ROAD RECONSTRUCT	31,204.42	
41-0000-6-773000	ROAD REHABILITATION	CIVILTECH	FAU GREENTREE REDTOP AND 4TH AVE PROJ	3,189.24	
41-0000-6-773000	RELOCATE EXISTING STREET LIGHT	MEADE ELECTRIC COMPANY I	RELOCATE EXISTING STREET LIGHT POLE -	2,975.00	
41-0000-6-773000	ROAD REHABILITATION	RUBINO ENGINEERING INC	2016 PAVEMENT RESURFACING ENG, TESTIN	3,174.00	
		Total For Dept 0000 GENERAL		40,542.66	

Total For Fund 41 ROAD IMPROVEMENT FUND

40,542.66

Fund 45 PARK IMPROVEMENT FUND

Dept 0000 GENERAL	PARK IMPROVEMENT COSTS	CONSERVATION LAND STEWAR	HERBACEOUS VEGETATION MANAGEMENT	2,696.25	
45-0000-0-782000		Total For Dept 0000 GENERAL		2,696.25	
		Total For Fund 45 PARK IMPROVEMENT FUND		2,696.25	

Fund 46 PUBLIC BUILDING IMPROVEMENT FD

Dept 0000 GENERAL	INSTALL CARRIER MODEL 48HCED11A	COMBINED SERVICES HVAC	CARRIER 10-TON RTU	12,676.00	
46-0000-0-794000		Total For Dept 0000 GENERAL		12,676.00	
		Total For Fund 46 PUBLIC BUILDING IMPROVEMENT FD		12,676.00	

Fund 55 POLICE PENSION FUND

Dept 0000 GENERAL	LEGAL EXPENSES	MCCORKLE LITIGATION SERV	ADM HEARING TRANSCRIPT	244.00	
55-0000-0-776000	RETAINER FEE	PUCHAUSKI GOODLOE MARZUL	PENSION LEGAL RETAINER & SERVICE	300.00	
55-0000-0-776000	LEGAL EXPENSES	PUCHAUSKI GOODLOE MARZUL	PENSION LEGAL RETAINER & SERVICE	8,625.70	
		Total For Dept 0000 GENERAL		9,169.70	

Total For Fund 55 POLICE PENSION FUND

9,169.70

Fund 60 LIBERTYVILLE SPORTS COMP FUND

Dept 6001 LSC-INDOOR SPORTS CENTER	CONTRACTED SERVICES	ALLRED, MIKE	JUNE2016 ADLT SFTBL REF 70\$30	210.00	
60-6001-3-707000	CONTRACTED SERVICES	BASELINE YOUTH SPORTS, I	JUNE2016 ADLT SFTBL REF ASSIGNOR 115	462.00	
60-6001-3-707000	CONTRACTED SERVICES	BEN CARROLL	JUNE2016 ADLT SFTBL REF 60\$30	180.00	
60-6001-3-707000	CONTRACTED SERVICES	CHRIS SHEPARD	JUNE2016 ADLT SFTBL REF 110\$30	330.00	
60-6001-3-707000	CONTRACTED SERVICES	CHUCK FEINSTEIN	JUNE2016 ADLT SFTBL REF 30\$30	90.00	
60-6001-3-707000	CONTRACTED SERVICES	DANIEL MOSS	JUNE2016 ADLT SFTBL REF 80\$30	240.00	
60-6001-3-707000	CONTRACTED SERVICES	DEAN KEHR	JUNE2016 ADLT SFTBL REF 100\$30	300.00	
60-6001-3-707000	CONTRACTED SERVICES	JAMES EVANS	JUNE2016 ADLT SFTBL REF 60\$30	180.00	
60-6001-3-707000	CONTRACTED SERVICES	JANDA, TOM	JUNE2016 ADLT SFTBL REF 40\$30	120.00	
60-6001-3-707000	CONTRACTED SERVICES	JEFF GOODEN	JUNE2016 ADLT SFTBL REF 120\$30	360.00	
60-6001-3-707000	CONTRACTED SERVICES	JON BRADFORD	JUNE2016 ADLT SFTBL REF 100\$30	300.00	
60-6001-3-707000	CONTRACTED SERVICES	KATZ, MARK	JUNE2016 ADLT SFTBL REF 110\$30	330.00	
60-6001-3-707000	CONTRACTED SERVICES	MARK AYCOCK	JUNE2016 ADLT SFTBL REF 40\$30	120.00	
60-6001-3-707000	CONTRACTED SERVICES	NATHAN MCCULLOUGH	JUNE2016 ADLT SFTBL REF 40\$30	120.00	
60-6001-3-707000	CONTRACTED SERVICES	NORMAN GUNN	JUNE2016 ADLT SFTBL REF 110\$30	330.00	
60-6001-3-707000	CONTRACTED SERVICES	RICHARD MARCEK	JUNE2016 ADLT SFTBL REF 8.50\$30	255.00	
60-6001-3-713000	INDEPENDENT CONTRACTORS	MUSIC-IN-THE-BOX	MUSIC CLS INSTRUCTION-SUMMER 2016	1,417.20	
60-6001-3-713000	INDEPENDENT CONTRACTORS	MUSIC-IN-THE-BOX	MUSIC CLS INSTRUCTION-SPRING 2016	1,140.77	
60-6001-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	305.36	
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	239.50	

JOURNALIZED

BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 60 LIBERTYVILLE SPORTS COMP FUND				
Dept 6001 LSC-INDOOR SPORTS CENTER				
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	156.60
60-6001-5-706000	MATERIALS AND SUPPLIES SPORTS	AMAZON	WATER BALLOONS	34.79
60-6001-5-706000	MATERIALS AND SUPPLIES SPORTS	CLOWNING AROUND ENTERTAI	GENERATOR RENTAL 6/6/16	95.00
60-6001-5-706000	MATERIALS AND SUPPLIES SPORTS	JENKINS, SCOTT	REIMB / SOFTBALLS	91.27
60-6001-5-706000	MATERIALS AND SUPPLIES SPORTS	PATTERSON MEDICAL SUPPLY	SAFETY SUPPLIES	204.65
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	359.43
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	431.78
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	401.28
60-6001-5-716000	CONCESSIONS	PEPSI	LATE FEE	50.18
60-6001-5-716000	CONCESSIONS	PEPSI	CONCESSION SUPPLIES	1,221.02
60-6001-5-716000	CONCESSIONS	PEPSI	CONCESSION SUPPLIES	1,212.59
60-6001-5-723000	OFFICE SUPPLIES	AMAZON	ORTHO MEMORY FOAM CUSHION	49.90
60-6001-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	50.55
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	AUDIO SUPPLY	TRANSMITTER FOR CYCLE RM	121.00
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	DIRECT FITNESS SOLUTIONS	REPAIR FITNESS EQUIPMENT	115.00
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	DIRECT FITNESS SOLUTIONS	FITNESS EQUIPMENT REPAIR	40.00
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	FULL COMPASS SYSTEMS LTD	AMPLIFIER/MIXER FOR THE STEREO IN THE	544.60
60-6001-5-751000	CLIMBING WALL/FRONT DESK	OFFICE DEPOT	OFFICE SUPPLIES	17.21
60-6001-5-751000	CLIMBING WALL/FRONT DESK	AMAZON	CLIMBING GLOVE-LARGE	35.10
60-6001-5-751000	CLIMBING WALL/FRONT DESK	AMAZON	CLIMBING GLOVE-MED	64.00
60-6001-5-799000	MISCELLANEOUS	PETTY CASH GENERAL	REPLENISH PETTY CASH	7.84
60-6001-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	E-FILING FOR ACA TRACKING	390.00
60-6001-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	E-FILING FOR ACA TRACKING	2.00
60-6001-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE 7/16	338.69
60-6001-7-712000	MAINTENANCE BUILDING	GRAINGER INC	REPAIR PARTS	188.28
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	UNIFORMS	8.00
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	UNIFORMS	8.00
60-6001-7-712000	MAINTENANCE BUILDING	NORTH SHORE SIGN	REPAIR MESSAGE SIGN	290.00
60-6001-7-712000	MAINTENANCE BUILDING	NORTH SHORE SIGN	REPLACE MESSAGE SIGN 2 LED BOARDS	800.00
60-6001-7-714000	MAINTENANCE GROUNDS	CONSERV FS	MARKING CHALK	81.03
Total For Dept 6001 LSC-INDOOR SPORTS CENTER				14,439.62
Dept 6002 LSC-GOLF LEARNING CENTER				
60-6002-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	236.02
60-6002-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	104.44
60-6002-4-710000	TELEPHONE	CALL ONE	SERVICE 7/16	159.65
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	RANGE AUTOMATION SYSTEMS	CARD ENCODING	166.00
60-6002-7-712000	MAINTENANCE BUILDING	CAHILL HEATING & A/C	DRIVING RANGE AC UNIT REPAIR	138.75
60-6002-7-715000	MAINTENANCE OTHER EQUIPMENT	NAPA AUTO SUPPLY-LIBERTY	FILTERS / REPAIR PARTS	15.30
60-6002-7-715000	MAINTENANCE OTHER EQUIPMENT	RANGE SERVANT AMERICA IN	REPAIR PARTS	194.35
Total For Dept 6002 LSC-GOLF LEARNING CENTER				1,014.51
Dept 6003 LSC-FAMILY ENTERTAINMENT CENTER				
60-6003-0-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	33.92
Total For Dept 6003 LSC-FAMILY ENTERTAINMENT CENTER				33.92
Total For Fund 60 LIBERTYVILLE SPORTS COMP FUND				15,488.05

BOTH OPEN AND PAID

GL Number      Invoice Line Desc      Vendor      Invoice Description      Amount      Check #

Fund Totals:

Fund 01	GENERAL FUND			224,011.96	
Fund 02	CONCORD SPECIA			775.00	
Fund 03	EMERGENCY TELE			13,059.01	
Fund 05	FOREIGN FIRE I			7,934.12	
Fund 09	TAX INCREMENT			7,080.30	
Fund 13	HOTEL/MOTEL TA			6,303.17	
Fund 14	COMMUTER PARKI			21,056.80	
Fund 20	UTILITY FUND			347,283.45	
Fund 30	VEHICLE MAINT/			5,006.47	
Fund 31	TECHNOLOGY EQU			22,143.11	
Fund 40	CAPITAL IMPROV			65,073.50	
Fund 41	ROAD IMPROVEME			40,542.66	
Fund 45	PARK IMPROVEME			2,696.25	
Fund 46	PUBLIC BUILDIN			12,676.00	
Fund 55	POLICE PENSION			9,169.70	
Fund 60	LIBERTYVILLE S			15,488.05	
Total For All Funds:				800,299.55	



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Appointments to Village Boards, Committees and Commissions

**Staff Recommendation:** Approve Appointments

**Staff Contact:** Kevin J. Bowens, Village Administrator

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**Background:** The Mayor is requesting Village Board approval for the attached list of appointments to Village Boards, Committees and Commissions for the Village of Libertyville. All are re-appointments except for Elliott Hillback who is a new appointment to the Bicycle Advisory Commission. Four positive votes are required for approval.

**APPOINTED COMMISSIONS**

**APPEARANCE REVIEW COMMISSION**

	<b><u>TERM</u></b>
Ken Chapin	May 2017
John Robbins	May 2017
Richard Seneczko	May 2018
Jennifer Tarello	May 2019
Brad Meyer	May 2020

**BICYCLE ADVISORY COMMISSION**

Ken Glick	May 2018
David Sallmann	May 2017
Glenn Schmitt	May 2018
Elliott Hillback	May 2018
Steve Feldman	May 2017
Donna Johnson (Board Member)	

**ECONOMIC DEVELOPMENT COMMISSION**

Thomas Kreuser	May 2017
Edward Werdell	May 2019
Steve Martin	May 2018
Jeff Mateer	May 2017
John Cortesi	May 2019
Bill Abington	May 2018
Brian Grano	May 2018
Glenn Bockwinkel	May 2017

**ELECTRICAL COMMISSION**

	<b><u>TERM</u></b>
Robert Bodeman	May 2017
Harry Crawford	May 2017
ComEd Rep	May 2017
Fire Chief Rich Carani	May 2017
Joseph Popiolek	May 2017
Chief Electrical Inspector	May 2017

**BOARD OF FIRE & POLICE COMMISSIONERS**

Steven Borgstrom	May 2017
Duane Laska	May 2018
Rick Weil	May 2019

**FIRE PENSION BOARD**

Finance Director Patrice Sutton	May 2018
Fire Chief Rich Carani	May 2019

**HISTORIC PRESERVATION COMMISSION**

Jim Hartshorne	May 2018
Pam Hume	May 2018
Michael Kollman	May 2018
Katherine Hamilton-Smith	May 2018
Tom Wilkinson	May 2018
Amy McEwan	May 2018
Robert Del Prato	May 2018

**SUSTAIN LIBERTYVILLE COMMISSION**

	<b><u>TERM</u></b>
Mary Cotey	May 2017
Michele Cadwell	May 2017
Joan Sayre	May 2017
Doug Reed	May 2017
Jerome Lukasik	May 2017
David Wilms	May 2017
David Neu	May 2017
Carol Cooper	May 2017

**PARKING COMMISSION**

Bob Bleck	May 2017
Drew Cullum	May 2018
MJ Seiler	May 2018
Pam Hume	May 2017
Wendy Vieth	May 2018
Todd Gaines (Board Member)	

**PLAN COMMISSION**

David Semmelman	May 2019
William Cotey	May 2021
Kurt Schultz	May 2017
Walter Oakley	May 2020
Mark Moore	May 2020
Amy Flores	May 2019
Matthew Krummick	May 2017

**ZONING BOARD OF APPEALS**

William Cotey	May 2021
Mark Moore	May 2020

**POLICE PENSION BOARD**

Michael Buchert	May 2017
William Plumb	May 2018



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Ordinance Vacating a Portion of an Unimproved Alley

**Staff Recommendation:** Approve Ordinance Vacating a Portion of an Unimproved Alley Adjacent to 644 Meadow Lane

**Staff Contact:** Kevin J. Bowens, Village Administrator

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**Background:** The Village recently received a request from Patrick and Kim Kimpler at 644 Meadow Lane for the vacation of a portion of the unimproved alley located behind their property (16' x 50'). The unimproved alley was subject to a license agreement, however rather than renew the license agreement the Village Board has established a policy of vacating unused alleys and rights-of-way. The Village Staff recommends approval of the attached Ordinance, subject to the Kimpler's reimbursing the Village for the costs of the Recordation of this Ordinance. Four positive votes are required for approval.

## Kelly Bliefernich

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**From:** Patrick Kimpler <pkimpler1510@gmail.com>  
**Sent:** Saturday, July 16, 2016 1:01 PM  
**To:** Kelly Bliefernich  
**Subject:** Alley paperwork

Good afternoon,

My name is Patrick Kimpler and I am next door neighbors with Eleanor and Billy Morgan. They were mentioning the paperwork they filled out (and subsequently approved) for the 16' easement for the alley behind our homes. She asked if I received the paperwork in the mail and I have not yet gotten it.

Is there a form that can be sent electronically so that I can submit?

Thank you.

Patrick & Kim Kimpler  
644 Meadow Lane  
Libertville, IL 60048  
M: 224-456-0981

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-

AN ORDINANCE AMENDING THE LIBERTYVILLE MUNICIPAL CODE  
RELATING TO LIQUOR LICENSES

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Adopted by the  
President and Board of Trustees  
Of  
The Village of Libertyville  
Lake County, Illinois  
This 26th day of July, 2016

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Published in pamphlet form by direction  
And authority of the Village of Libertyville  
Lake County, Illinois  
This 27th day of July, 2016

Please return to:

Kelly Bliefertich  
Village of Libertyville  
118 W. Cook  
Libertyville, IL 60048

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-

AN ORDINANCE PROVIDING FOR THE VACATION OF A PORTION  
OF AN UNIMPROVED ALLEY ADJACENT TO 644 MEADOW LANE

**WHEREAS**, The Village of Libertyville, (hereinafter, “the Village”) is the legal owner of a public right-of-way located within the Village of Libertyville, Illinois and commonly known as an unimproved alley located north of Meadow Lane; and

**WHEREAS**, the Village has received a request from the property owner of 644 Meadow Lane to vacate that portion of the unimproved alley located directly north of their property (16’ x 50’), and identified on the Plat of Survey attached hereto and made a part hereof as Exhibit A (hereinafter, the “Subject Property”);

**WHEREAS**, the Subject Property was platted as an alley, but is now unimproved and abandoned, and there is no practical reason for the Village to continue to own and maintain the subject property for public purposes; and

**WHEREAS**, pursuant to 65 ILCS 5/11-91-1 *et.seq.* and Section 21-24 of the Village of Libertyville Municipal Code, the President and Board of Trustees of the Village of Libertyville have determined that the public interest will be served and it will be in the best interest of the public to vacate the subject property; and

**WHEREAS**, the President and Board of Trustees have also determined that in accordance with Section 21-44 Variances of the Village of Libertyville Municipal Code, it is in the best interest of the public to waive any requirements for obtaining an appraisal and requiring payment for the Subject Property.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, STATE OF ILLINOIS, AS FOLLOWS:**

**SECTION ONE: Recitals.** The foregoing recitals are incorporated as if fully set forth herein.

**SECTION TWO: Vacation of Unimproved Alley and Transfer of Title.** Subject to the execution of all documents necessary to effectuate the vacation, subject property is hereby vacated and upon vacation, title to the Subject Property shall vest with the property located at

644 Meadow Lane, subject to any Village or private utility company easement rights reserved herein. The Village Administrator and the Village Attorney are hereby authorized to execute such documents as shall be necessary to transfer title of the Subject Property to the property owner of 644 Meadow Lane.

SECTION THREE: Utility Easements. There is expressly reserved unto the Village of Libertyville, Illinois by itself or by an licensee or a holder of any franchise from the Village of Libertyville, Illinois and their successors and assigns, a permanent easement over and under the Subject Property for the right, permission and authority to repair, maintain, construct, install and/or renew any existing poles, wires, cables, pipes, conduits and/or necessary improvements and/or fixtures for the transmission and distribution of electricity, sanitary and storm sewer, water, telephone, cable television, internet and other municipal services, together with the right to access to same for the repair, construction, installation and/or maintenance thereof and also the right to trim from time to time such trees and bushes as may be reasonably required for the efficient operation of said utilities and services and for the repair, maintenance, or renewal thereof in the Subject Property or portion thereof vacated by this Ordinance.

SECTION FOUR: Recordation. The Village Clerk is hereby authorized and directed to record in the Office of the Recorder of Deeds, Lake County, Illinois, within 90 days following the effective date of this ordinance, a certified copy of this ordinance and the Plat of Vacation.

SECTION FIVE: Effective Date, Survival. This ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form in the manner provided by law; provided, however, that this ordinance shall be of no force or effect until all documents necessary to effectuate the exchange of real estate pursuant to the Exchange Ordinance have been fully executed.

PASSED 26th day of July, 2016.

AYES:

NAYES:

ABSENT:

APPROVED this 27<sup>th</sup> day of July, 2016.

ATTEST:

\_\_\_\_\_  
Terry L. Wepler, Village President

\_\_\_\_\_  
Sally Kowal, Village Clerk

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE SUBJECT PROPERTY**

The 16 foot wide dedicated alleyway adjacent to the north property line of Lot 116 in Sunnyside Park, being a Subdivision in Sections 21 and 22, Township 44 North, Range 11 East of the Third Principal Meridian, according to the plat thereof recorded August 7, 1923 as Document No. 227922, in Book "L" of Plats, page 108, in Lake County, Illinois.

# Plat of Survey

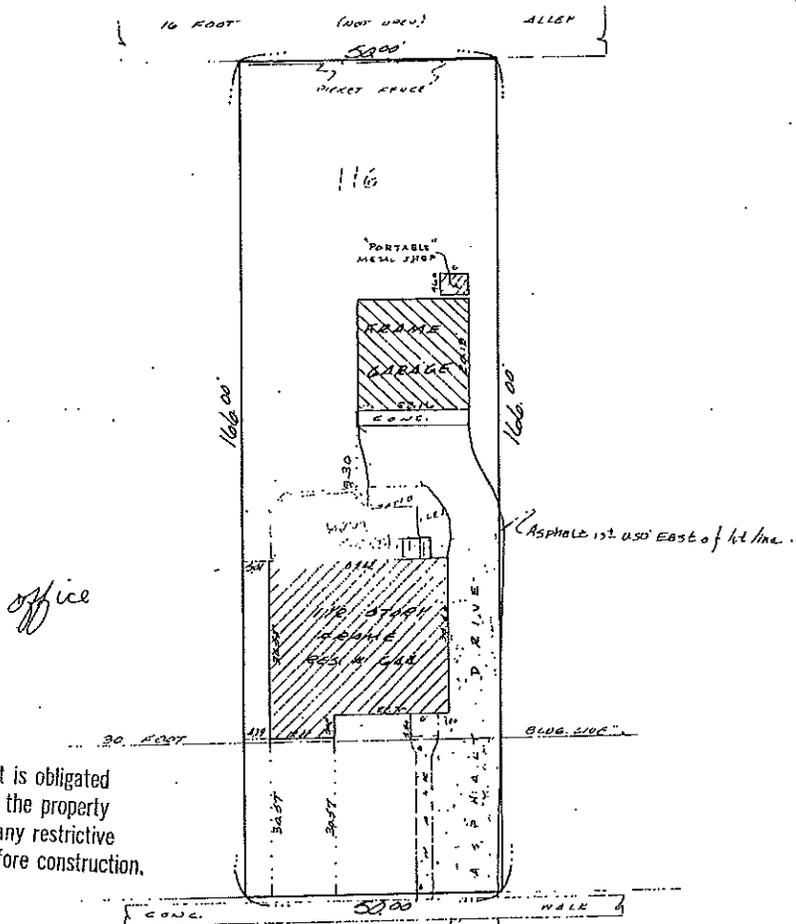
## R. E. DECKER & COMPANY

114 E. COOK AV., LIBERTYVILLE, ILLINOIS 60048  
TELEPHONE 362-0091  
SURVEYORS AND ENGINEERS

BOOK 99 PAGE 483 ORDER NO. 93-483 LIBERTYVILLE, April 27, 1993  
ORDERED BY MR. GILBERT L. BERMAN, RTY. FOR DAVID ZENN

Lot 116, in Sunnyside Park, being a Subdivision in Sections 21 and 22, Township 44 North, Range 11 East, 3rd Principal Meridian, according to the plat thereof recorded August 7, 1923 as Document No. 227927, in "L" of Plats, page 108, in Lake County, Illinois.

Commonly Known as: 643 MEADOW LANE, LIBERTYVILLE, ILLINOIS.



Applicant is obligated to check the property deed for any restrictive covenants before construction.

MEADOW LANE  
 LIBERTYVILLE, APRIL 27, 1993  
 STATE OF ILLINOIS, }  
 COUNTY OF LAKE } ss

We hereby certify that the buildings on lot shown are within property lines and that the adjoining improvements do not encroach on said premises, except as noted.

R. E. Decker  
 SURVEYOR

LIBERTYVILLE, APRIL 27, 1993  
 STATE OF ILLINOIS, }  
 COUNTY OF LAKE } ss

This is to certify that we have surveyed the above described property according to the Official Record, and the above plat correctly represents said survey.

R. E. DECKER & COMPANY  
 SURVEYORS  
 By R. E. Decker

Scale, 1" = 20 ft.  
TOP OF PLAT IS NORTH



Compare the description in this plat with your deed, abstract or certificate of title, also compare all points before building by same, and report any difference



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Ordinance Vacating a Portion of an Unimproved Alley

**Staff Recommendation:** Approve Ordinance Vacating a Portion of an Unimproved Alley Adjacent to 545 Carter Street

**Staff Contact:** Kevin J. Bowens, Village Administrator

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**Background:** The Village recently received a request from Zach and Hannah Howell at 545 Carter Street for the vacation of a portion (30' x 117.27') of the unimproved alley located behind their property. The unimproved alley was subject to a license agreement, however rather than renew the license agreement the Village Board has established a policy of vacating unused alleys and rights-of-way. The Village Staff recommends approval of the attached Ordinance, subject to the Howell's reimbursing the Village for the costs of the Recordation of this Ordinance. Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-\_\_\_

AN ORDINANCE PROVIDING FOR THE VACATION OF A PORTION  
OF AN UNIMPROVED ALLEY ADJACENT TO 545 CARTER STREET

**WHEREAS**, The Village of Libertyville, (hereinafter, “the Village”) is the legal owner of a public right-of-way located within the Village of Libertyville, Illinois and commonly known as an unimproved alley located on that portion of the northerly 30 feet of Austin Avenue right-of-way located west of the west line of Carter Street and east of the west property line of lot 46; and

**WHEREAS**, the Village has received a request from the property owner of 545 Carter Street to vacate that portion of the unimproved alley (30’ x 117.27’) located directly north of their property, and identified on the Plat of Survey attached hereto and made a part hereof as Exhibit A (hereinafter, the “Subject Property”);

**WHEREAS**, the Subject Property was platted as an alley, but is now unimproved and abandoned, and there is no practical reason for the Village to continue to own and maintain the subject property for public purposes; and

**WHEREAS**, pursuant to 65 ILCS 5/11-91-1 *et.seq.* and Section 21-24 of the Village of Libertyville Municipal Code, the President and Board of Trustees of the Village of Libertyville have determined that the public interest will be served and it will be in the best interest of the public to vacate the subject property; and

**WHEREAS**, the President and Board of Trustees have also determined that in accordance with Section 21-44 Variances of the Village of Libertyville Municipal Code, it is in the best interest of the public to waive any requirements for obtaining an appraisal and requiring payment for the Subject Property.

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, STATE OF ILLINOIS, AS FOLLOWS:**

SECTION ONE: Recitals. The foregoing recitals are incorporated as if fully set forth herein.

SECTION TWO: Vacation of Unimproved Alley and Transfer of Title. Subject to the execution of all documents necessary to effectuate the vacation, subject property is hereby vacated and upon vacation, title to the Subject Property shall vest with the property located at 545 Carter Street, subject to any Village or private utility company easement rights reserved herein. The Village Administrator and the Village Attorney are hereby authorized to execute such documents as shall be necessary to transfer title of the Subject Property to the property owner of 545 Carter Street.

SECTION THREE: Utility Easements. There is expressly reserved unto the Village of Libertyville, Illinois by itself or by an licensee or a holder of any franchise from the Village of Libertyville, Illinois and their successors and assigns, a permanent easement over and under the Subject Property for the right, permission and authority to repair, maintain, construct, install and/or renew any existing poles, wires, cables, pipes, conduits and/or necessary improvements and/or fixtures for the transmission and distribution of electricity, sanitary and storm sewer, water, telephone, cable television, internet and other municipal services, together with the right to access to same for the repair, construction, installation and/or maintenance thereof and also the right to trim from time to time such trees and bushes as may be reasonably required for the efficient operation of said utilities and services and for the repair, maintenance, or renewal thereof in the Subject Property or portion thereof vacated by this Ordinance.

SECTION FOUR: Recordation. The Village Clerk is hereby authorized and directed to record in the Office of the Recorder of Deeds, Lake County, Illinois, within 90 days following the effective date of this ordinance, a certified copy of this ordinance and the Plat of Vacation.

SECTION FIVE: Effective Date, Survival. This ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form in the manner provided by law; provided, however, that this ordinance shall be of no force or effect until all documents necessary to effectuate the exchange of real estate pursuant to the Exchange Ordinance have been fully executed.

PASSED 26th day of July, 2016.

AYES:

NAYES:

ABSENT:

APPROVED this 27<sup>th</sup> day of July, 2016.

ATTEST:

\_\_\_\_\_  
Terry L. Wepler, Village President

\_\_\_\_\_  
Sally Kowal, Village Clerk

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE SUBJECT PROPERTY**

That portion of the northerly 30 feet of the Austin Avenue right-of-way located west of the west line of Carter Street and east of the west property line of lot 46 (commonly known as 545 Carter Street, Libertyville, IL) as projected southerly, as located in the Libertyville Highlands Subdivision, being a subdivision of parts of the East ½ of Section 20 and the West ½ of Section 21, Township 44 N., Range 11 E. of the 3<sup>rd</sup> Principal Meridian, according to the plat thereof, recorded January 25, 1926, as Document Number 272834, in Book "D" of plats, Page 96, containing 0.08 acre more or less, in the Village of Libertyville, Lake County, Illinois.

# Plat of Survey

## O'BRIEN LAND SURVEYING, INC.

### RESIDENTIAL AND COMMERCIAL

24836 W. NIPPERSINK ROAD  
 ROUND LAKE, ILLINOIS 60073  
 847-740-1200 847-566-6088 FAX: 847-740-1279



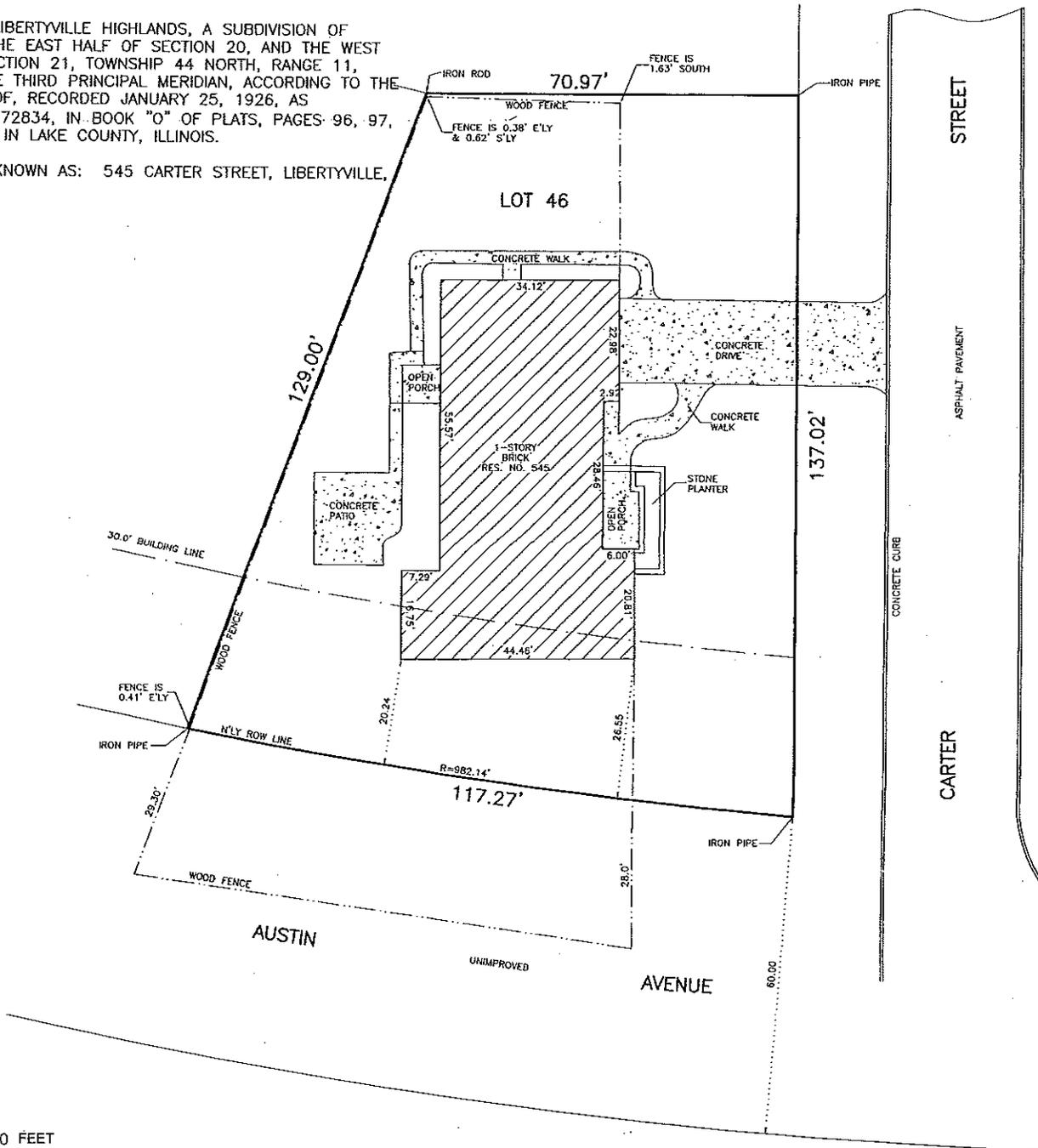
SCALE: 1" = 20'

ORDER NO.: 04-060285  
 ORDERED BY: CAROL HANNIGAN, ATTY.

DATE: JULY 2, 2004  
 PREPARED FOR: IVANOVIC

LOT 46 IN LIBERTYVILLE HIGHLANDS, A SUBDIVISION OF PARTS OF THE EAST HALF OF SECTION 20, AND THE WEST HALF OF SECTION 21, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF, RECORDED JANUARY 25, 1926, AS DOCUMENT 272834, IN BOOK "O" OF PLATS, PAGES 96, 97, 98 AND 99, IN LAKE COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 545 CARTER STREET, LIBERTYVILLE, ILLINOIS.



SCALE: 1" = 20 FEET

TOP OF PLAT IS NORTH

O'Brien Land Surveying, Inc.  
 Illinois Professional Design Firm No. 184-003366

This professional service conforms to the current Illinois standards for a boundary survey.

Compare all points and report any difference at once. This survey has been made in connection with a mortgage loan transaction or Real Estate transfer. Building lines and easements are shown only where they are so recorded in the map. Refer to your deed. Dimensions shown are in feet and decimals.

ROUND LAKE, JULY 2, 2004

STATE OF ILLINOIS S.S.  
 COUNTY OF LAKE

This is to certify that I have surveyed the above described property according to the Official Record, and that the above plat represents said survey.

BY: Steven W. O'Brien  
 Steven W. O'Brien  
 Illinois Professional Land Surveyor No. 35-2644



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Agreement for Consent by Village to allow Village-owned property to be included in application for development of the Trimm property at 400 Lake Street

**Staff Recommendation:** Approve Agreement.

**Staff Contact:** John P. Spoden, Director of Community Development  
David F. Pardys, Village Attorney

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**Background:** Swanson Development LLC, has entered into a contract to acquire the property located at 400 Lake Street and commonly referred to as the Trimm Property. The development proposed by Swanson will include apartments, duplexes, and single family homes. In order to develop the property, Swanson will need to acquire a 1.4-acre parcel owned by the Village which is adjacent to the Trimm Property. The Village, in turn, will acquire a 1.23-acre parcel on the Trimm site from Swanson which will be utilized for commuter parking. The development is contingent upon Swanson receiving approvals for the proposed development from the Village following public hearings before the Plan Commission. In order to first apply for those approvals, however, Swanson will require the consent of the Village to include the Village parcel in its application for development.

The attached Consent Agreement allows Swanson to include the Village parcel in its application, but makes it clear that the Village's consent to submit the application shall in no manner be construed as Village approval of the proposed project. If the project is ultimately approved, the Village and Swanson will enter into a separate agreement which will provide for the exchange of property. An Exchange Agreement will only be considered following an appraisal of both properties by an appraiser selected by the Village. The fees for the appraiser will be paid by Swanson.

A similar agreement was approved by the Village in connection with the previous proposal to develop the Trimm property by M & I Homes.

A concurrence of a majority of the corporate authorities is required to approve this agreement. Consequently, four affirmative votes are required for approval.

AGREEMENT FOR CONSENT BY VILLAGE OF LIBERTYVILLE FOR VILLAGE OWNED PROPERTY TO BE INCLUDED IN CONNECTION WITH THE APPLICATION OF SWANSON DEVELOPMENT LLC FOR A PLANNED DEVELOPMENT OF THE PROPERTY COMMONLY KNOWN AS THE "TRIMM PROPERTY"

THIS AGREEMENT is made this \_\_\_\_\_ day of July, 2016, by and between the Village of Libertyville, an Illinois Municipal Corporation ("the Village") and Swanson Development LLC, an Illinois Limited Liability Company ("Swanson").

WHEREAS, Swanson is the contract purchaser of property located at 230 and 400 Lake Street, Libertyville, IL, said property being legally described in Exhibit A, attached hereto ("the Trimm Property"); and

WHEREAS, the Village is the owner of certain property which is adjacent to the Trimm Property, said property being legally described in Exhibit B, attached hereto ("the Village Property"); and

WHEREAS, the Village Property consists of approximately 2.1 acres and is currently utilized by the Village for public parking and open space; and

WHEREAS, Swanson desires to develop the Trimm Property as part of a planned development ("the Planned Development") pursuant to the provisions of the Village of Libertyville Zoning Code ("the Code"); and

WHEREAS, the Planned Development contemplated by Swanson would be a transit oriented development which would consist of mixed-use residential and commercial area designed to maximize access to public transportation; and

WHEREAS, Swanson desires to acquire the Village Property and incorporate the Village Property into the Planned Development; and

WHEREAS, in order to acquire the Village Property, Swanson desires to exchange a 1.23- parcel within the Trimm Property ("the Trimm Parcel") for a 1.4-acre parcel within the Village Property ("the Village Property") as illustrated in the attached Exhibit "A", which is immediately adjacent to the Metra Station (hereinafter referred to as "the Land Exchange"); and

WHEREAS, in order to proceed with the Planned Development, Swanson would be required to submit applications for the following: 1) Special Use Permit for a Planned Development (pursuant to Section 16-9 of the Code); 2) Development Concept Plan and

Final Plan (pursuant to Section 16-13 of the Code); and an Exterior Design Permit ( pursuant to Article II of Chapter 7 of the Libertyville Municipal Code). Hereinafter, the foregoing applications shall be referred to individually or collectively referred to as “the Applications”; and

WHEREAS, Swanson intends to file the Applications in order to obtain the approvals necessary for the Planned Development (“the Approvals”); and

WHEREAS, as the Village Property is included within the proposed Planned Development, Swanson requires the consent of the Village; and

WHEREAS, the Village, as owner of the Village Property, has determined that it would be appropriate to consent to the Village Property being included within the scope of the Applications, subject to the terms set forth herein.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by both parties hereto, the parties hereto agree as follows:

1. The foregoing recitals are hereby repeated and incorporated as though fully set forth herein.
2. It is expressly agreed and understood that the Village’s consent relates solely to the Village’s status as the owner of the Village Property and that such consent by the Village is intended merely to allow Swanson to proceed with its Applications and shall not be construed, in any fashion, as constituting consent or approval of the Planned Development by the Village, in its capacity as an Illinois municipal corporation.
3. It is further expressly agreed and understood that that Applications are subject to such standards and processes for approval as may be required by law.
4. In connection with the Land Exchange that has been proposed by Swanson, the Village may retain, at the sole cost of Swanson, an appraisal of both the Trimm Parcel and the Village Property (“the Appraisals”). Such appraisals shall be performed by an MAI appraiser to be selected by the Village. Swanson shall reimburse the Village for the costs of the Appraisals within fourteen (14) days of transmittal of the invoice for such Appraisals to Swanson by the Village.
5. In the event that Swanson obtains the Approvals, the Land Exchange shall only be consummated in the event that the Village and Swanson enter into to an Agreement for the Land Exchange (“the Land Exchange Agreement”) and a development agreement, in accordance with the Village of Libertyville Subdivision Code (“the Development Agreement”). Nothing contained in this

Agreement shall be construed as requiring the Village to enter into the Land Exchange Agreement or the Development Agreement.

6. The Village reserves the right, at any time, to withdraw its consent to the Village Property being included within the Planned Development
7. Nothing contained in this Agreement shall be construed as constituting a partnership, or joint venture between the Village and Swanson.
8. In case of any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

IN WITNESS WHEREOF, this Agreement is executed under seal on this \_\_\_\_\_ day of July, 2016.

VILLAGE OF LIBERTYVILLE

\_\_\_\_\_  
By: Terry L. Wepler, Village President

Swanson Development LLC

\_\_\_\_\_  
By: Rick Swanson

# EXHIBIT "A"

## STATION SQUARE OF LIBERTYVILLE

2.12.16

Libertyville, Illinois

### Site Data

Trim Property	7.03-acres
Village Property	2.23-acres
Total Gross Area:	9.26-acres

Train Station Parking: 461-spaces  
 Townhome Density: 30-units  
 Luxury Apartments: 112-units  
 Apartment Parking: 145-spaces



## EXHIBIT B

### VILLAGE OF LIBERTYVILLE PARCELS

#### PARCEL 1: (11-16-300-015)

THE WEST 32 FEET AND THE NORTH 38.6 FEET OF THE FOLLOWING DESCRIBED PREMISES (TAKEN AS A TRACT) TO-WIT: THAT PART OF LOT 4 IN SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH LINE OF AND 822.38 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT 4; THENCE NORTH 00 DEGREES 44 MINUTES EAST, 338.6 FEET TO THE SOUTH LINE OF PREMISES FORMERLY OWNED BY E.W. COLBY; THENCE NORTH 89 DEGREES 04 MINUTES EAST ALONG THE SOUTH LINE OF SAID PREMISES OF E.W. COLBY, 48.3 FEET TO THE NORTH WEST CORNER OF PREMISES FORMERLY OWNED BY ISAAC HEATH; THENCE SOUTH 83/4 DEGREES EAST ALONG SAID HEATH'S WEST LINE, 344.5 FEET TO SAID SOUTH LINE OF SAID LOT 4; AND THENCE NORTH 89 1/2 DEGREES WEST, 103.8 FEET TO THE PLACE OF BEGINNING (EXCEPT THAT PART THEREOF, IF ANY, LYING SOUTH OF THE CENTER LINE OF LAKE STREET), IN LAKE COUNTY, ILLINOIS.

#### PARCEL 2: (11-16-300-016)

THAT PART OF LOT 4 IN SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH LINE OF AND 822.38 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT 4; THENCE NORTH 00 DEGREES 44 MINUTES EAST, 338.6 FEET TO THE SOUTH LINE OF PREMISES FORMERLY OWNED BY E.W. COLBY; THENCE NORTH 89 DEGREES 04 MINUTES EAST ALONG THE SOUTH LINE OF SAID PREMISES OF E.W. COLBY, 48.3 FEET TO THE NORTH WEST CORNER OF PREMISES FORMERLY OWNED BY ISAAC HEATH; THENCE SOUTH 8 3/4 DEGREES EAST ALONG SAID HEATH'S WEST LINE, 344.5 FEET TO SAID SOUTH LINE OF SAID LOT 4; AND THENCE NORTH 89 1/2 DEGREES WEST, 103.8 FEET TO THE PLACE OF BEGINNING (EXCEPT THAT PART THEREOF, IF ANY, LYING SOUTH OF THE CENTER LINE OF LAKE STREET), IN LAKE COUNTY, ILLINOIS.

#### PARCEL 3: (11-16-300-017)

THAT PART OF THE SOUTH PART OF LOT 4, SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING ON THE SOUTH LINE OF SAID LOT 4, 596.4 FEET WEST FROM THE SOUTH EAST CORNER THEREOF; THENCE NORTH 06 DEGREES 25 MINUTES WEST 346 FEET (TO THE SOUTH LINE OF LAND FORMERLY OWNED BY CLINTON W. BOND ESTATE); THENCE SOUTH 89 DEGREES 15 MINUTES WEST 134.6 FEET; THENCE SOUTH 8 1/2 DEGREES EAST 344.5 FEET TO

THE SOUTH LINE OF LOT 4; THENCE SOUTH 89 1/2 DEGREES EAST 122.2 FEET TO THE PLACE OF BEGINNING (EXCEPT THAT PART THEREOF, DESCRIBED AS BEGINNING AT A POINT ON THE SOUTH LINE OF SAID LOT 4, 596.4 FEET WEST FROM THE SOUTHEAST CORNER THEREOF; THENCE NORTH 06 DEGREES 25 MINUTES WEST 173.5 FEET; THENCE NORTH 86 DEGREES 19 MINUTES WEST 64 FEET; THENCE SOUTH 00 DEGREES 23 MINUTES EAST 175.8 FEET TO THE SOUTH LINE OF SAID LOT 4, THENCE SOUTH 89 1/2 DEGREES EAST 82.3 FEET TO THE PLACE OF BEGINNING), IN LAKE COUNTY, ILLINOIS.

PARCEL 4: (11-16-300-019)

THAT PART OF LOT 4 OF SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS TO-WIT: COMMENCING AT A POINT ON THE SOUTH LINE OF SAID LOT 4, 6.94 3/4 CHAINS WEST OF THE SOUTH EAST CORNER THEREOF; THENCE NORTH 8 1/2 DEGREES WEST 5.30 CHAINS (TO THE SOUTH LINE OF LAND FORMERLY OWNED BY CLINTON W. BOND); THENCE SOUTH 85 DEGREES WEST 3.75 CHAINS; THENCE SOUTH TO A POINT ON THE SOUTH LINE OF SAID LOT 4, 3.94 CHAINS WEST OF THE PLACE OF BEGINNING AND THENCE EAST 3.94 CHAINS TO THE PLACE OF BEGINNING (EXCEPTING THEREFROM THAT PARTY LYING 'NEST OF A LINE DESCRIBED AS FOLLOWS: BEGINNING ON THE SOUTH LINE OF SAID LOT 4, 596.4 FEET WEST OF THE SOUTH EAST CORNER THEREOF; THENCE NORTH 06 DEGREES 25 MINUTES WEST, 346 FEET, MORE OR LESS, TO SAID SOUTH LINE OF LAND FORMERLY OWNED BY CLINTON BOND), ALL IN LAKE COUNTY, ILLINOIS.

PARCEL 5: (PART OF 11-16-300-004)

THAT PART OF LOTS 4 AND 5 IN SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A STONE MONUMENT IN THE EAST LINE OF THE LAKESIDE CEMETERY, SAID STONE MONUMENT BEING AT THE SOUTHEAST CORNER OF A TRACT OF LAND CONVEYED TO LAKESIDE CEMETERY ASSOCIATION BY THOMAS F. YORE AND OTHERS; THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID CEMETERY, A DISTANCE OF 631.25 FEET TO A STONE MONUMENT AT THE SOUTH PROPERTY LINE OF THE CHICAGO, MILWAUKEE AND ST. PAUL AND PACIFIC RAILROAD COMPANY; THENCE SOUTHEASTERLY ALONG SAID PROPERTY LINE, A DISTANCE OF 597.44 FEET TO THE NORTH WEST CORNER AND PLACE OF BEGINNING OF THIS DESCRIPTION; THENCE SOUTH EASTERLY ALONG SAID PROPERTY LINE A DISTANCE OF 16 FEET TO THE SOUTH EAST CORNER OF A TRACT OF LAND 16.5 FEET IN WIDTH OWNED BY SAID RAILROAD COMPANY; THENCE NORTH EASTERLY ALONG A LINE DRAWN AT RIGHT ANGLES TO THE CENTER OF SAID RAILROAD, A DISTANCE OF 16.5 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF SAID RAILROAD COMPANY; THENCE SOUTH EASTERLY ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 182.9 FEET TO A POINT OF CURVE; THENCE SOUTH EASTERLY

ALONG SAID RIGHT OF WAY LINE, BEING A CURVED LINE, CONVEX SOUTHERLY, RADIUS 1960.08 FEET, A DISTANCE OF 424.84 FEET TO THE WEST LINE OF A TRACT OF LAND DESCRIBED IN DEED FROM ELHANON W. COLBY TO WILLIAM CATER AS RECORDED IN BOOK 73 OF DEEDS, PAGE 109; THENCE SOUTHERLY ALONG SAID WEST LINE A DISTANCE OF 35.52 FEET TO THE NORTH LINE OF TRACT OF LAND DESCRIBED IN DEED FROM GEORGE W MYRICK TO CHRISTOPHER HARDINGS, AS RECORDED IN BOOK 42, PAGE 498; THENCE WESTERLY ALONG SAID NORTH LINE, A DISTANCE OF 139.76 FEET TO THE NORTHWEST CORNER OF SAID TRACT; THENCE SOUTHERLY ALONG THE WEST LINE OF SAID TRACT A DISTANCE OF 20 FEET TO THE SOUTH WEST CORNER OF SAID TRACT; THENCE WESTERLY ALONG THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN DEED FROM ANN M. CRANE TO LEWIS E. PENNIMAN, AS RECORDED IN BOOK 27 OF DEEDS, PAGE 568, A DISTANCE OF 128.7 FEET TO THE NORTH WEST CORNER OF SAID TRACT; THENCE SOUTH 89 DEGREES 15 MINUTES WEST ALONG THE SOUTH LINE OF THE FORMER THOMAS F. YORE PROPERTY 310.3 FEET; THENCE NORTH 330.9 FEET TO THE PLACE OF BEGINNING (EXCEPTING THAT PART OF THE PREVIOUSLY DESCRIBED TRACT LYING EASTERLY OF THE EAST LINE OF PROPERTY CONVEYED TO THE VILLAGE OF LIBERTYVILLE BY WARRANTY DEED RECORDED AS DOCUMENT 1714835, EXTENDED NORTH TO THE SOUTH RIGHT OF WAY LINE OF SAID RAILROAD), IN LAKE COUNTY, ILLINOIS.



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016  
**Agenda Item:** Authorize Temporary On-Street Parking - Industrial Drive  
**Staff Recommendation:** Approve Request  
**Staff Contact:** Paul Kendzior, P.E., C.F.M., Director of Public Works

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**Background:** The Village has received a letter from Shur-Way Moving & Cartage located at 1943 Industrial Drive requesting on-street parking for their mostly seasonal employees for the months of May thru September. Both sides of Industrial Drive are currently signed for "No Parking."

Staff has spoken with the owner of Shur-Way Moving and Cartage and they would be agreeable to allowing cars only from 6AM to 6PM Monday thru Friday between May 1st and September 30th. The limits of the on-street parking will be on the east side of the street extending from 1932 Industrial Drive northward to the dead end. Administrative staff recommends approval of the on-street parking request in accordance with the parameters described above for a one year trial period while the owner reviews expansion options of their parking lot.

Four positive votes are required for approval.



June 8, 2016

Dear Mayor Wepler and Members of the Board of Trustees,

I am the owner of Shur-Way Moving & Cartage Co., and property owner of 1941 & 1943 Industrial Drive.

I am requesting that the far north extension of Industrial Drive be allowed parking on one side of the street during the months of March thru October, to accommodate a seasonal parking issue.

During those months, the number of employees at Shur-Way grows from 90 to over 120. Additionally, the volume of activity on our site grows exponentially as well. As this is a seasonal issue, I would like to accommodate the added employee parking demand on the street.

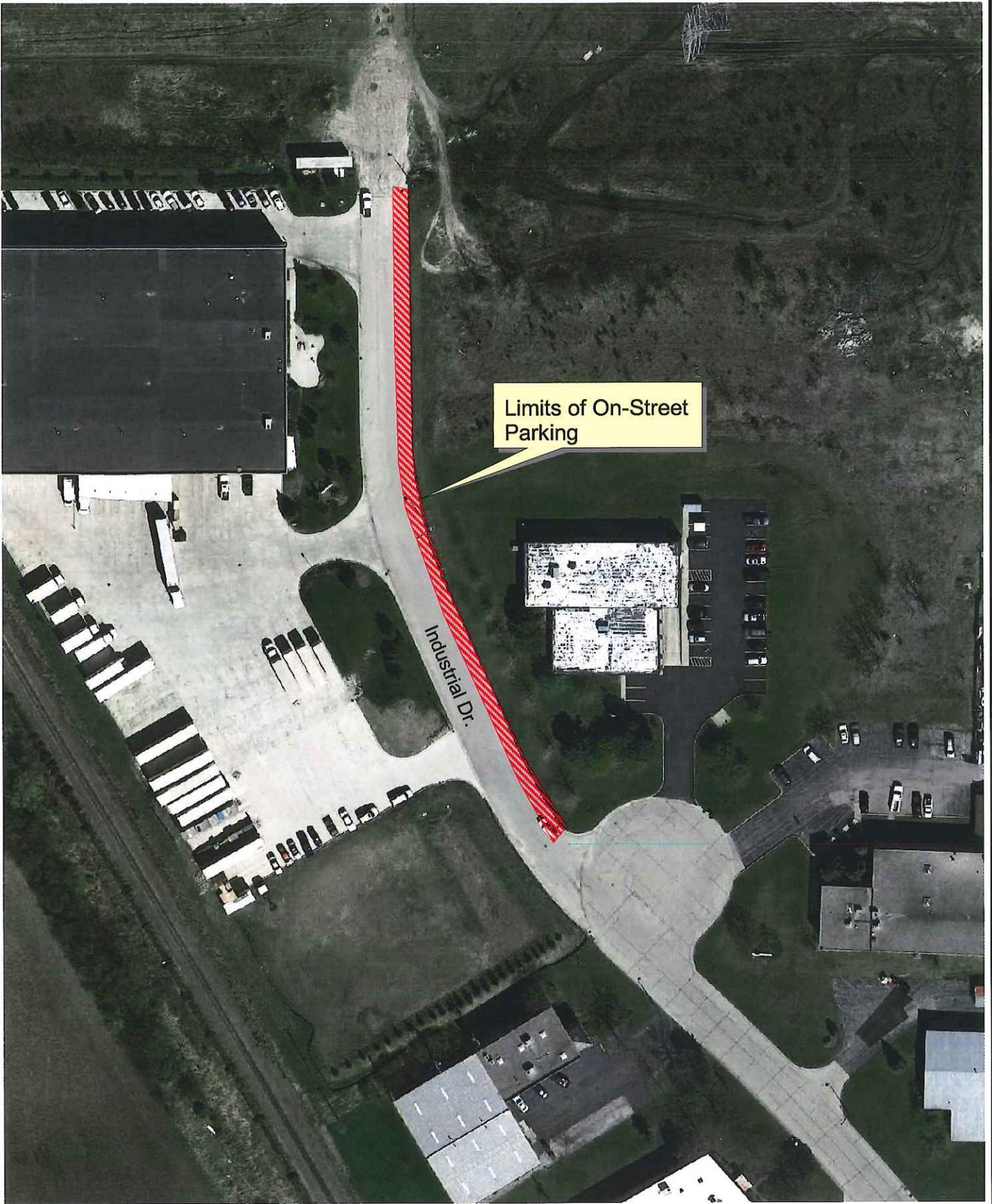
I feel this is a reasonable request as this extension is a dead end and serves as access to no other property. As it is not a thru street, traffic should not be a concern.

I would be happy to meet with the Village's Streets Committee to discuss in further detail.

Sincerely,

A handwritten signature in black ink that reads "Doug Brzezinski". The signature is written in a cursive, slightly slanted style.

Doug Brzezinski  
Owner



Limits of On-Street Parking

Industrial Drive On-Street Parking Request



Scale 1" = 100'



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Purchase of Replacement Body Armor

**Staff Recommendation:** Approve Purchase

**Staff Contact:** Clinton J. Herdegen, Chief of Police

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**Background:** The Police Department provides soft body armor to its personnel for personal safety, and mandates its wear whenever members are working in the field. The current industry standard is for manufacturers to warranty body armor for five (5) years. In the current fiscal year, the Department will need to replace 21 sets of expired body armor, as well as issue this equipment to new hires.

Staff prepared and issued a "Request for Quote" to multiple vendors, with specific requirements as to threat protection level, design, and comfort of fit. Four responses were received. After comparing the responses, Staff is recommending that the purchase be made from Kiesler's Police Supply, Inc.. Kiesler's provided a cost of \$613.12 per vest, and will honor the quote for a period of one (1) year.

The Department budget includes a line item of \$22,000 for initial issue and replacement body armor, 50% of which is reimbursed by the Department of Justice through a grant that Staff regularly submits for and manages. In addition to the body armor, external uniform carriers are purchased from a separate vendor.

Due to pending retirements and other potential turnover throughout this fiscal year, up to 30 sets of replacement and/or new vests may be required. Staff is requesting authorization to purchase body armor and carriers as needed in an amount not to exceed \$22,000.

Four positive votes are required for approval.

## **2016 Body Armor Purchase Quote Results**

<b>Company</b>	<b>Body Armor Package Cost</b>	<b>Normal Delivery Time</b>
Kiesler's	\$613.21	30 days
Ray O'Herron	\$659.00	30 days
Streicher's	\$695.00	45 days
Pro-Tech	\$733.15	35 days

(all packages include body armor, internal carrier, and trauma plate)



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Fireworks Permit Approval for Libertyville High School

**Staff Recommendation:** Approve Permit Application

**Staff Contact:** Richard M. Carani, Fire Chief

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**Background:** The Libertyville High School Wildcat Parents Association has submitted a permit application for a private fireworks display to be held at Libertyville High School before football games on the following dates in 2016: September 2<sup>nd</sup>, September 9<sup>th</sup>, September 16<sup>th</sup>, and October 14<sup>th</sup>, at 7:30 pm and before any potential home play-off games. Additionally, proper notification will be made to all residents within 1000 feet of the display as required by Village Ordinance. The Libertyville High School Wildcat Parents Association has retained the services of Mad Bomber Fireworks Productions for these events. Mad Bomber has submitted all the required permit information, which was reviewed and has been tentatively approved by the Libertyville Fire Department pending Village Board approval.

The Fire Department provides one ambulance for stand-by at all home football games. The stand-by is reimbursed by the High School, and provides sufficient oversight for the fireworks, therefore a fire apparatus will not be needed for stand-by at these events.

Staff is requesting the Village Board approve the permit application for a private fireworks display Libertyville High School on the above noted dates. Four affirmative votes are required for approval.



Fire Chief Carani  
Libertyville Fire Department  
1551 North Milwaukee Ave  
Libertyville IL 60048

June 9, 2016

Dear Chief Carani,

The Wildcat Football Parent Association (WFPA) requests approval to obtain a permit from the Village of Libertyville to conduct fireworks displays for the four (4) home games on September 2nd, September 9th, September 16th and October 14th. The fireworks display will take place following the National Anthem at approximately 7:30 pm and will last about 3 minutes.

WFPA coordinated the displays with Briant Kelly, the Athletic Director at Libertyville High School. Mr. Kelly approved our plans.

WFPA will contract with Dan Miller, Senior Vice President, Mad Bomber Fireworks Productions. Mr. Miller is located at 11N485 Hunter Trail, Elgin IL 60124, His phone number is (847) 464-1442.

Attached you will find a copy of the notice that will be distributed to neighbors of Libertyville High School and within 1,000 feet of the site where the fireworks will be fired. Neighbors on the following streets have been identified as living within 1,000 feet of LHS: Sunset Drive, Forest Lane, Homewood Drive, Laurel Avenue, western West Cook Ave, and south West Street. The attached map shows where notices will be distributed.

We appreciate the support and guidance the Fire Department provided in the past years, and look forward to your continued support this year.

Kind Regards,

A handwritten signature in black ink, appearing to read "Klepac", written over a large, horizontal, oval-shaped scribble.

Scott Klepac  
WFPA 2016  
(708) 819-0398

Wildcat Football Parent Association - 317 3rd Street - Libertyville IL 60048



Dear Libertyville Neighbors,

The Wildcat Football Parent Association (WFPA) seeks preliminary approval to obtain a permit from the Village of Libertyville to conduct fireworks displays for LHS's football seasons four (4) home games on the following dates: **September 2nd, September 9th, September 16th and October 15th** and for any home playoff games in October and November. The display will last no longer than 3 minutes, and will take place at approximately **7:30 pm** on the above mentioned dates. The launch site will be on the softball diamond located between the tennis courts and Butler Lake, on the southeast section of LHS's property.

WFPA's permit will be considered by the Village Board at the June, 2016 board meeting.

WFPA coordinated the displays with Briant Kelly, the Athletic Director at Libertyville High School. Mr. Kelly approved our plans.

If you have any questions or concerns, we will seek final approval at the Village Board meeting.

We appreciate your support in the past, and look forward to your continued support this year.

Kind Regards,

A handwritten signature in black ink, appearing to read "Klepac", with a long horizontal flourish extending to the left.

Scott Klepac  
WFPA 2016  
(708) 819-0398

Wildcat Football Parent Association - 317 3rd Street - Libertyville IL 60048



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/24/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. Two Pierce Place Itasca IL 60143	<b>CONTACT NAME:</b> Tyler MacKenzie <b>PHONE (A/C, No, Ext):</b> 630-694-5165 <b>E-MAIL ADDRESS:</b> tyler_mackenzie@ajg.com	<b>FAX (A/C, No):</b> 630-285-4062
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Community High School District #128 50 Lakeview Parkway, Suite 101 Vernon Hills, IL 60061	<b>INSURER A:</b> Collective Liability Ins. Coop.*	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 637729920

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Per District Agg GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CLICCG2015	7/1/2015	7/1/2016	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
							MED EXP (Any one person)	\$Excluded
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$3,000,000
							PRODUCTS - COMP/OP AGG	\$1,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

\*Collective Liability Insurance Cooperative Reinsurer - Great American Insurance Company (NAIC #16691)

Additional Insured status provided herein afforded by CLIC CG2028 0413, CLIC CG2012 0413, CLIC CG2013 0413, CLIC CG2026 0413 and/or CLIC CG2015 0413 when applicable.  
 Village of Libertyville is shown as additional insured solely as respects the general liability evidenced herein regarding LHS - Village of Libertyville for Fireworks at Football Games

**CERTIFICATE HOLDER****CANCELLATION**

Village of Libertyville  
 1551 N Milwaukee Avenue  
 Libertyville IL 60048 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# MAD BOMBER

## FIREWORKS PRODUCTIONS

11N485 HUNTER TRAIL \* ELGIN, IL 60124 \* Ph. (847) 464-1442 Fax (847) 464-1388

LIBERTYVILLE FIRE DEPARTMENT  
2016' SEASON  
LISTING OF PRODUCTS

### LIBERTYVILLE HIGH SCHOOL FOOTBALL GAMES

To be Fired directly... After National Anthem

Each Home Game begins Approx. 7:00 PM

FIREWORKS 1.3G, UN0335, PGII

50 shot - 2" Aerial Color/Salute Box Shells  
# EX - 2009100294

ALL ELECTRONICALLY FIRED DISPLAYS

30-45 Seconds Total Duration of Display

MEETS N.F.P.A. #1123 DISTANCE REQUIREMENT OF 175' FEET

\* Multiple Shot Barrage Boxes, Exhibition Candles, Comets, and Floral Mines

---

#### CREW OF PYROTECHNICIANS ASSIGNED:

Lead BEN SHORT\*  
OSFM Licensed Pyrotechnic Operator  
#IL06-O-00029-00656  
OSFM Registered Assistant

Cell # 847 219 4671 On Site\*

---

LEAD DENNIS PRICE\*  
OSFM LICENCED OPERATOR  
#IL06-O-00029-00584  
CELL #847 254-8653 ON SITE



**LIBERTYVILLE FIRE DEPARTMENT**  
**Contractor Certificate of Fitness**  
**Registration**



Application is hereby made by the undersigned to conduct business in  
**THE VILLAGE OF LIBERTYVILLE**

Contractor's Name: <b>MAD BOMBER FIREWORKS PRODUCTIONS</b>	
Contact Name: <b>DAN P. MILLER</b>	
Mailing Address: <b>11N485 HUNTER TRAIL</b>	
City, State, Zip: <b>ELGIN, IL 60124</b>	
Business Phone: ( ) <b>847 464-1442</b>	Fax No.: ( ) <b>847 464-1388</b>
24 Hour Emergency Phone: ( ) <b>847 464-1442</b>	Contact Name: <b>DAN MILLER</b>
Applicant's Signature: <i>Dan P. Miller</i>	

**FEE SCHEDULE**

Please check (✓) all items that apply to your

**Note: Contractors applying for two or more registrations need only submit one fee**

Type of Registration

- |                                     |      |  |       |
|-------------------------------------|------|--|-------|
| <input type="checkbox"/>            | # 1  | Installation, repair, maintenance and testing of fire alarm systems by electrical contractors. Illinois fire alarm contractors are exempt. | \$110 |
| <input type="checkbox"/>            | # 2  | Installation, repair, maintenance and testing of fire pumps.   | \$110 |
| <input type="checkbox"/>            | # 3  | Installation, repair, maintenance and testing of fire sprinkler or standpipe systems.  | \$110 |
| <input type="checkbox"/>            | # 4  | Installation, repair, maintenance, recharging and testing of portable fire extinguishers.  | \$110 |
| <input type="checkbox"/>            | # 5  | Installation, repair, maintenance and testing of elevators, escalators, and platform lifts.  | \$110 |
| <input type="checkbox"/>            | # 6  | Installation, removal, repair, maintenance and testing of above ground hazardous materials storage tanks.                                  | \$110 |
| <input type="checkbox"/>            | # 7  | Installation, removal, repair, maintenance and testing of below ground hazardous materials storage tanks.                                  | \$110 |
| <input checked="" type="checkbox"/> | # 8  | Handling of explosives. <b>FIREWORKS DISPLAY</b>   | \$110 |
| <input type="checkbox"/>            | # 9  | Installation, repair, maintenance and testing of hood and duct systems for cooking facilities.   | \$110 |
| <input type="checkbox"/>            | # 10 | Installation, repair, maintenance and testing of specialized fire suppression systems.   | \$110 |

All applications must be accompanied by a current Certificate of Insurance;  
and where applicable, a copy of your state license.

Please make check payable to: Village of Libertyville

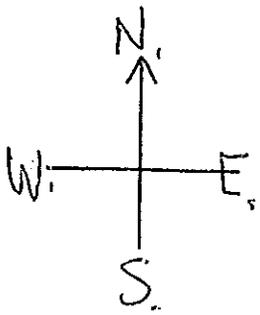
**COPY**

<b>OFFICE USE ONLY</b>
C.O.F. # _____
Date Issued: _____
Exp. Date: _____

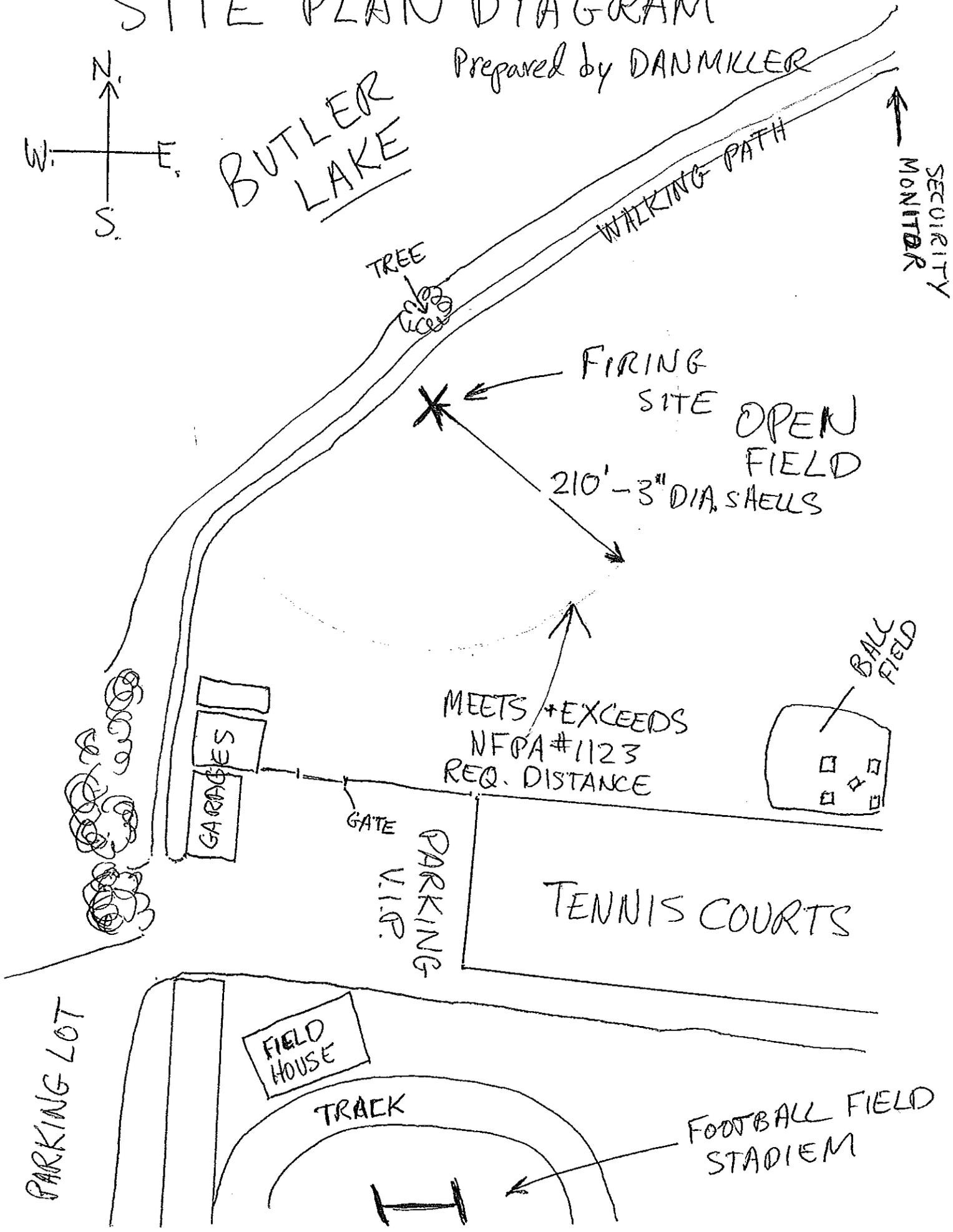
NOTE: NOT TO SCALE

# SITE PLAN DIAGRAM

Prepared by DAN MILLER



## BUTLER LAKE



SECURITY MONITOR

FIRING SITE

OPEN FIELD

210' - 3" DIA. SHELLS

MEETS + EXCEEDS  
NFPA #1123  
REQ. DISTANCE

BALL FIELD

GARAGES

GATE  
PARKING  
V.I.P.

TENNIS COURTS

FIELD HOUSE

TRACK

FOOTBALL FIELD STADIUM

PARKING LOT

**TABLE 3-1.3 MINIMUM RADIUS OF DISPLAY SITE  
FOR OUTDOOR DISPLAY OF FIREWORKS.**

**SHELL SIZE**

3 INCH (76mm)	210 ft. (43 m)
4 INCH (102 mm)	280 ft. (85 m)
5 INCH (127 mm)	350 ft. (107 m)
6 INCH (152 mm)	420 ft. (128 m)
7 INCH (178 mm)	490 ft. (149 m)
8 INCH (203 mm)	560 ft. (170 m)
10 INCH (254 mm)	700 ft. (214 m)
12 INCH (306 mm)	840 ft. (256 m)
OVER 12 INCH	

APPROVAL OF AUTHORITY  
HAVING JURISDICTION.

3-1.3.1 DISTANCE FROM HEALTH CARE AND PENAL FACILITIES SHALL BE AT LEAST TWICE THE DISTANCE SPECIFIED IN 3-1.3.

NOTE: SEE NFPA 101, LIFE SAFETY CODE, FOR DEFINITIONS OF HEALTH CARE AND PENAL FACILITIES.

EXCEPTION: WITH THE APPROVAL OF THE HEALTH CARE OR PENAL FACILITY, THIS REQUIREMENT SHALL BE WAIVED.

3-1.3.2 DISTANCES FROM BULK STORAGE AREAS OF MATERIALS THAT HAVE A FLAMMABILITY, EXPLOSIVE OR TOXIC HAZARD SHALL BE TWICE THAT REQUIRED BY TABLE 3-1.3.

NOTE: TO DETERMINE WHETHER MATERIALS ARE CONSIDERED TO POSSESS THESE HAZARDS, SEE NFPA 326M, FIRE HAZARD PROPERTIES OF FLAMMABLE LIQUIDS, GASES, AND VOLATILE SOLIDS, AND NFPA 49, HAZARDOUS CHEMICALS DATA.

**3-2 DISCHARGE SITE**

3-2.1 THE AREA SELECTED FOR THE DISCHARGE OF AERIAL SHELLS SHALL BE LOCATED SO THAT THE TRAJECTORY OF THE SHELLS SHALL NOT COME WITHIN 25 ft. (7.7 m) OF ANY OVERHEAD OBJECT.

3-2.2 GROUND DISPLAY PIECES SHALL BE LOCATED AT A MINIMUM DISTANCE OF 76 ft. (23 m) FROM SPECTATOR VIEWING AREAS AND PARKING AREAS.

EXCEPTION: FOR GROUND PIECES WITH GREATER HAZARD POTENTIAL (SUCH AS LARGE WHEELS WITH POWERFUL DRIVERS, ROMAN CANDLE BATTERIES, AND ITEMS EMPLOYING LARGE SALUTES) THE MINIMUM SEPARATION DISTANCES SHALL BE INCREASES TO 125 ft. (38.5 m)

3-2.3\* WHEN THE MORTARS ARE POSITIONED VERTICALLY, THE MORTARS SHALL BE PLACED AT THE APPROXIMATE CENTER OF THE DISPLAY SITE.

3353T/NFPA 1123 F89-TCD/05-15-89/17

Benjamin N Short  
Planet Productions  
3999 E Hupp Road Building R-3-1  
La Porte, IN 46350

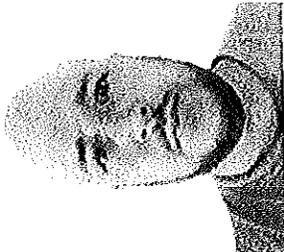
Illinois Office of the State Fire Marshal  
Division of Fire Prevention  
**THIS IS TO CERTIFY THAT**

**Benjamin N Short**  
**Pyrotechnic Operator License**

Has completed all the requirements under the  
Pyrotechnic Distributor and Operator Act 225  
ILCS 227 and is employed by

**Planet Productions**

  
Matt Perez  
STATE FIRE MARSHAL



License #  
**IL06-O-00029-00656**  
Expires: **10/15/2018**

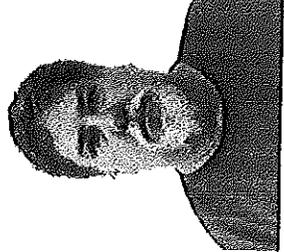
Dennis Price  
Planet Productions  
3999 E Hupp Road Building R-3-1  
La Porte, IN 46350

Illinois Office of the State Fire Marshal  
Division of Fire Prevention  
**THIS IS TO CERTIFY THAT**

**Dennis Price**  
**Pyrotechnic Operator License**

Has completed all the requirements under the  
Pyrotechnic Distributor and Operator Act 225  
ILCS 227 and is employed by

**Planet Productions**



License #  
**IL06-O-00029-00584**  
Expires: **10/15/2018**

  
Matt Perez

STATE FIRE MARSHAL



STATE OF ILLINOIS  
 OFFICE OF THE STATE FIRE MARSHAL  
 DIVISION OF FIRE PREVENTION

1035 Stevenson Drive • Springfield, IL 62703-4259



*Pyrotechnic Distributor License*

Planet Productions  
 3999 Hupp Road P.O. Box 418  
 Kingsbury, IN 46345-0418

IL06-OP-00029

License #

*Matt Perez*

Matt Perez

STATE FIRE MARSHAL

05/15/2018

EXPIRATION DATE

OP

CLASSIFICATION

This license may be revoked by the Office of the State Fire Marshal for failure to comply with the lawful rules regulating this program.

U.S. Department of Justice  
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.**

Direct ATF ATF - Chief, FELC  
Correspondence To 244 Needy Road  
Martinsburg, WV 25405-9431

4 IN 091 51-7L-00872

Chief, Federal Explosives Licensing Center (FELC)

Expiration Date November 1, 2017

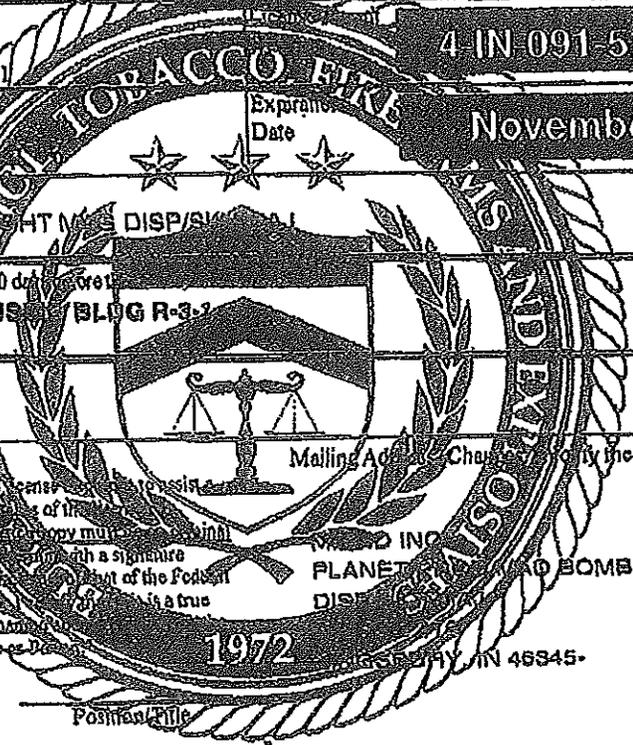
*Christopher R. [Signature]*

Name PLANET PROD/MAD BOMB FAWKS/NIGHT MAG DISP/SALE

Premises Address (Changes? Notify the FELC of any changes.)  
9999 HUPP RD MIDWESTVILLE, IN 46345  
KINGSBURY, IN 46345

Type of License or Permit  
51-IMPORTER OF EXPLOSIVES

Purchasing Certifications (Changes? Notify the FELC of any changes.)  
The licensee or permittee named above shall use a Purchasing Certificate to verify the identity and the quantity of the explosives transferred to the licensee or permittee as provided by 27 CFR Part 555. The licensee or permittee shall maintain a true and correct copy of the original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The licensee or permittee shall maintain a true and correct copy of a license or permit issued to the licensee or permittee for the business or operations specified above under "Type of License or Permit".



Licensee/Permittee Responsible Person Signature

Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
ATF Form 5400.1-3400.13 Part 1  
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)  
244 Needy Road  
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352  
Fax Number: (304) 616-4401  
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

**Change of Address (27 CFR 555.54(c)(1)).** Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

**Right of Succession (27 CFR 555.59).** (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 90 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here

**Federal Explosives License/Permit (FEL) Information Card**

License/Permit Name: MIAND, INC.

Business Name: PLANET PROD/MAD BOMB FAWKS/NIGHT MAG  
DISP/SALE

License/Permit Number: 4 IN 091 51-7L-00872

License/Permit Type: 51-IMPORTER OF EXPLOSIVES

Expiration: November 1, 2017

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



Illinois  
Department of  
Natural Resources

Office of Mines and Minerals  
Oper # 2160  
PLANT PRODUCTIONS  
3900 E. HIDE ROAD  
BLDG 1000  
SPRINGFIELD, IL 62760



HAS PAID THE REQUIRED FEE AND IS HEREBY ISSUED A

**STORAGE CERTIFICATE**

Not exceeding 10,000 lbs of explosives

Under the Illinois Explosives Act  
Approved as per 1-26-11

Effective Date: 3/1/2016

Certificate No.: 8856

Expires: Last day of February, 2017

*James Hafziger*  
Director  
Office of Mines  
and Minerals



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Request to Use Cook Park - Knights of Columbus

**Staff Recommendation:** Approve Request

**Staff Contact:** Kevin J. Bowens, Village Administrator

---

**Background:** Attached is a letter from the Knights of Columbus requesting permission to erect a nativity scene in Cook Park. Following Village Board approval, the nativity scene would be installed on November 19, 2016 in a location to be determined by the Village Staff, and dismantled on January 7, 2017 or as soon as weather permits. The Village Board has previously received a legal opinion indicating that Cook Park is a traditional public forum, which is available to the public for a variety of constitutionally protected communications and activities. In approving the request by the Knights of Columbus, the Village Board is not affiliated with this or any religious organization or belief.

The Administrative Staff recommends that the Village Board approve the request by the Knights of Columbus. A simple majority (four affirmative votes) of the Village Board is needed to authorize the use of Cook Park.



# KNIGHTS OF COLUMBUS®

*uponing VP  
meter*

Cardinal Stritch Council 3674  
Libertyville, Illinois 60048  
July 05, 2016

Mr. Kevin J. Bowens  
Village Administer  
118 W. Cook Street  
Libertyville, Illinois 60048

Dear Mr. Bowens:

The Knights of Columbus has annually constructed and maintained the Nativity Scene in Cook Park, in the center of the Village, during the Christmas Season. We plan to build the Scene on the Saturday before Thanksgiving November 19, 2016. It will be removed on Saturday after New Year's January 7, 2017.

May we please have permission of the Village to continue this fine Christmas tradition that the citizens of Libertyville look forward to each year? Please let me know if there is anything the Village needs from us to comply with our request and we will forward it to you immediately. You can reach me at 847- 370-2163.

Thank you very much.

Sincerely,

James L. Leffelman  
Grand Knight



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** **REPORT OF THE APPEARANCE REVIEW COMMISSION**  
July 18, 2016

### Appearance Review

**Commission Recommendation:** To approve.

**Staff Contact:** John P. Spoden, Director of Community Development

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**Background:** The Appearance Review Commission (ARC) met on July 18, 2016, and reviewed two (2) items that require Village Board approval.

The items heard at the July 18, 2016, meeting include:

1. **625 W. Winchester Road (R.M. Swanson Architects, Authorized Agent for K. Hovnanian Homes)**

Request is for approval of new building facades and landscaping.

*Commissioner Chapin made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new building facades and landscaping at 625 W. Winchester Road, in accordance with the plans submitted.*

*Motion carried 4 - 0.*

2. **1801-1816 Torrey Parkway (Samuels & Associates Partnership, LLC, Authorized Agent for Ann Danner)**

Request is for new building facades.

*Commissioner Meyer made a motion, seconded by Commissioner Seneczko, to recommend the Zoning Board of Appeals approve the application for new building facades at 1801-1816 Torrey Parkway, in accordance with the plans submitted.*

*Motion carried 4 - 0.*

**REPORT OF THE APPEARANCE REVIEW COMMISSION**

**July 18, 2016**

**ARC 16-35 R. M. Swanson Architects, Authorized Agent for K. Hovnanian Homes  
625 W. Winchester Road**

**Request is for approval of new building facades and landscaping.**

Mr. Rick Swanson, R.M. Swanson Architects, presented new building facades and landscaping for the Parkside townhome development at 625 W. Winchester Road.

Mr. Swanson stated that they have had to make changes to the townhomes as a result of the building code. He stated that they have removed the trellises from the rear balconies as they could not be spaced properly to meet building code. He stated that muttoms on the sliding back doors have been removed. He stated that they have shown the location of fireplace vents on the color renderings. He stated that fireplaces will only be available on three of the units.

Mr. Swanson stated that they did not want to use lattice to screen the AC units and will instead use a decorative PVC screening in a taupe color. He stated that the PVC screens will be located on two sides of the units and that the townhomes and landscaping will screen on the other sides.

*Commissioner Chapin made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new building facades and landscaping at 625 W. Winchester Road, in accordance with the plans submitted.*

*Motion carried 4 - 0.*

**ARC 16-36 Samuels & Associates Partnership, Authorized Agent for Ann Danner  
1801-1816 Torrey Parkway**

**Request is for approval of new building facades.**

Mr. Jeff Samuels, Samuels & Associates Partnership, presented new building facades for three townhome buildings at 1801 Torrey Parkway.

Mr. Samuels stated that the buildings had previously been before the ARC, but that the elevations had changed as a result of finalizing the floorplans. He stated that the new facades are more in character with the existing townhomes.

Chairman Robbins stated that the narrative makes reference to an "eyebrow" roofline, but that it is actually a Dutch gable. He stated that overall the changes are an improvement and that the rooflines are more cohesive.

Ms. Bye stated that the siding on the existing townhomes is white and taupe and asked Mr. Samuels to clarify what color they will use for the new buildings. He stated that they would like to go with taupe.

*Commissioner Meyer made a motion, seconded by Commissioner Seneczko, to recommend the Zoning Board of Appeals approve the application for new building facades at 1801-1816 Torrey Parkway, in accordance with the plans submitted.*

*Motion carried 4 - 0.*



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** **REPORT OF THE ZONING BOARD OF APPEALS (ZBA 16-13, Variation of Corner Side Yard Setback)** – Christopher and Becky Johnson, Applicants  
454 Prairie Avenue

**Staff Recommendation to ZBA:** Approve variation of corner side yard setback.

**ZBA Recommendation:** To approve. Upon approval, an ordinance will be drafted for Village Board action.

**Staff Contact:** John P. Spoden, Director of Community Development

---

**Background:** Christopher and Becky Johnson are requesting approval of a corner side yard setback variation to allow construction of a gabled overhang at the entrance to their house at 454 Prairie Avenue. The Zoning Board of Appeals heard the request at their meeting of July 11, 2016, and concurred with the proposal. A previous zoning variation was granted in 2001 due to the irregular shape of the lot. Members of the Zoning Board of Appeals found the proposal to be consistent with the initial variation and recommended Village Board of Trustees approval with a vote of 6 - 0.

Four positive votes are required for approval.

**REPORT OF THE ZONING BOARD OF APPEALS**

**REPORT ON:** ZBA 16-13, Christopher and Becky Johnson

**TO THE VILLAGE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS 60048.**

Pursuant to the **APPLICATION of CHRISTOPHER AND BECKY JOHNSON**, being the **OWNERS** of real estate located at **454 PRAIRIE AVENUE**, the **ZONING BOARD OF APPEALS** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR A VARIATION TO REDUCE THE MINIMUM REQUIRED CORNER SIDE YARD SETBACK FROM 30 FEET TO APPROXIMATELY 20 IN ORDER TO CONSTRUCT A GABLED OVERHANG ABOVE THE MAIN ENTRANCE STOOP FOR PROPERTY LOCATED IN AN R-6, SINGLE FAMILY RESIDENTIAL DISTRICT, CHAPTER 26, SECTION 4-7.5**, according to the provisions cited in the Libertyville Municipal Code as amended, with the aforesaid real estate being described in Exhibit A, attached.

The aforesaid **PUBLIC HEARING** was duly advertised on **JUNE 25, 2016**, and held on **JULY 11, 2016**, at **7:00 P.M.**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois. Written notice was served by certified mail, return receipt requested to all property owners within 250 feet of the site.

At the **PUBLIC HEARING** the applicant and witnesses were duly sworn and questioned by the Zoning Board of Appeals. No objectors appeared at the hearing and no written objections to the proposed variation have been filed.

From the evidence and testimony submitted, the Zoning Board of Appeals of the Village of Libertyville hereby find the following:

***Background:***

The petitioners are requesting a variation to reduce the minimum required corner side yard setback in order to construct a front porch and steps in an R-6, Single Family Residential District at 454 Prairie Avenue. The subject lot is approximately 8,712 square feet in area.

The petitioners are proposing to construct a gabled overhang over the stoop to the main entrance of their residence. The proposed cover will project from the west facade of their home approximately 5 feet and be supported by two decorative columns. This improvement will have a corner side yard setback of approximately 20 feet from the corner side property line. The Zoning Board of Appeals supports the variation request due to the unique shape and configuration of the lot as it causes an increase in the degree of difficulty to be compliant with the setback requirement.

The Zoning Board of Appeals finds that carrying out of the strict letter of the provisions of the Zoning Code would create a practical difficulty or particular hardship for the applicant. The requested variation does satisfy each of the standards listed in Section 16-8.7 of the Zoning Code, as follows:

## Report of the Zoning Board of Appeals, ZBA 16-13

- a. General Standard. No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.
- b. Unique Physical Condition. The home at 454 Prairie Avenue is on an irregular sized lot that was awarded a variance that reduced the required corner side yard setback from 30 feet to 25 feet on April 9, 2001. The variance enabled the builder to position the new home at 454 Prairie Avenue 10 feet from the east line of the property, placing it at a safe distance from the neighboring home's garage and allowing the inhabitants of the neighboring home to have easy access to their garage. At the time of the original variance in 2001, other alternatives were considered; however the irregular size of the lot and the position of the neighboring home supported the need for the variance in order to build a home that would allow for maximum safety for drivers entering and exiting the new home and/or the neighboring home. Due to this previously allowed variance, any covering that would be added to the front of the house would necessitate a further reduction of the setback.
- c. Not Self-Created. The unique physical condition of the home was not self-created by the owners. It was originally created by an easement for an existing garage on an adjacent lot which necessitated the 2001 variance, which now creates a need for a further variance in order to enhance the home's exterior entry.
- d. Denied Substantial Rights. Carrying out the strict yard setback provisions of the Code would deny the homeowners the right to modernize and enhance their property. Other property owners commonly enjoy the right to modernize their properties in a similar manner. It is only the unique physical configuration of the existing home that causes the owners to seek relief from current setback requirements.
- e. Not Merely Special Privilege. The owners do not seek any privilege or right not available to neighboring property owners. The relief requested is enjoyed by several other properties in the area.
- f. Code and Plan Purposes. The variation would be in harmony with the surroundings and purpose of the setback regulations. The proposed overhang would cover the existing porch and would not change the distance of the door to the property line to the west.
- g. Essential Elements of the Area. The variation would not result in a use or development on the subject lot that:
  - 1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
  - 2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or

**Report of the Zoning Board of Appeals, ZBA 16-13**

- 3) Would substantially increase congestion in the public streets due to traffic or parking;  
or
  - 4) Would unduly increase the danger of flood or fire; or
  - 5) Would unduly tax public utilities and facilities in the area; or
  - 6) Would endanger the public health or safety.
- h. No Other Remedy. Due to the position of the home (based on the previously allowed variance), there is no means other than by the requested variance by which any covering could be added to the front of the house.

**WHEREFORE**, the Zoning Board of Appeals of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION FOR A VARIATION TO REDUCE THE MINIMUM REQUIRED CORNER SIDE YARD SETBACK FROM 30 FEET TO APPROXIMATELY 20 IN ORDER TO CONSTRUCT A GABLED OVERHANG ABOVE THE MAIN ENTRANCE STOOP FOR PROPERTY LOCATED IN AN R-6, SINGLE FAMILY RESIDENTIAL DISTRICT** be **APPROVED**.

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 6 - 0, recorded as follows:

**AYES:** COTEY, FLORES, MOORE, OAKLEY, SEMMELMAN, SCHULTZ

**NAYS:** NONE

**ABSENT:** KRUMMICK

Respectfully Submitted, July 20, 2016.

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Chair, Zoning Board of Appeals

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Secretary, Zoning Board of Appeals

**Report of the Zoning Board of Appeals, ZBA 16-13**

**EXHIBIT A**

Legal Description of the Property

Lot 42 in Copeland Manor North, Being a Subdivision of Parts of Sections 21 and 22, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded January 6, 1926 as Document 271824, in Book "O" of Plats, Pages 92 and 93, in Lake County, Illinois.

**EXCERPTS FROM ZONING BOARD OF APPEALS MEETING MINUTES**

**Draft July 11, 2016, Zoning Board of Appeals Meeting Minutes**

**ZBA 16-13 Christopher and Becky Johnson, Applicants  
454 Prairie Avenue**

**Request is for a variation to reduce the minimum required corner side yard setback from 30 feet to approximately 20 in order to construct a gabled overhang above the main entrance stoop for property located in an R-6, Single Family Residential District.**

Mr. David Smith, Senior Planner, introduced variation request. Mr. Smith stated that the petitioners are requesting a variation to reduce the minimum required corner side yard setback in order to construct a front porch and steps in an R-6, Single Family Residential District at 454 Prairie Avenue.

Mr. Smith stated that the petitioner is proposing to construct a gabled overhang over the stoop to the main entrance of their residence. He stated that the proposed cover will project from the west facade of their home approximately 5 feet and be supported by two decorative columns. He stated that this improvement will encroach further into the corner side yard.

Ms. Becky Johnson, petitioner, stated that they have an odd shaped lot with their front door facing Prairie Avenue which is along the corner side property line. She stated that the home was constructed with prior approved corner side yard setback variation due to the unique and narrow shape of the lot. She stated that their proposed improvements include only the overhang, not new steps or landing.

Ms. Johnson stated that the overhang will provide shelter and improved lighting for improved safety. She further stated that there will be a substantial improvement to the curb appeal of her residence and it will reflect the aesthetic character of her neighborhood.

Chairman Cotey asked the petitioner what she would like the Zoning Board of Appeals to do tonight. Ms. Johnson stated that she would like for the Zoning Board of Appeals to provide a positive recommendation for her variation request to the Village Board of Trustees.

*In the matter of ZBA 16-13, Board Member Schultz moved, seconded by Board Member Flores, to recommend the Village Board of Trustees approve a variation to reduce the minimum required corner side yard setback from 30 feet to approximately 20 in order to construct a gabled overhang above the main entrance stoop for property located in an R-6, Single Family Residential District, in accordance with the plans submitted.*

*Motion carried 6 - 0.*

*Ayes: Moore, Cotey, Flores, Oakley, Schultz, Semmelman  
Nays: None  
Absent: Krummick*



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** **REPORT OF THE ZONING BOARD OF APPEALS (ZBA 16-14, Variation of Rear Yard Setback)** – Philip and Claudia Campeau, Applicants  
924 Quaker Hill Lane

**Staff Recommendation to ZBA:** Approve rear yard setback variation.

**ZBA Recommendation:** To approve. Upon approval, an ordinance will be drafted for Village Board action.

**Staff Contact:** John P. Spoden, Director of Community Development

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**Background:** The property owners at 924 Quaker Hill Lane are requesting approval of a rear yard setback variation to allow construction of a sunroom. Members of the Zoning Board of Appeals heard the request at their meeting of July 11, 2016, and concurred with the request. A motion to recommend Village Board of Trustees approval passed with a vote of 6 - 0.

Four positive votes are required for approval.

**REPORT OF THE ZONING BOARD OF APPEALS**

**REPORT ON:** ZBA 16-14, Philip and Claudia Campeau

**TO THE VILLAGE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS 60048.**

Pursuant to the **APPLICATION of PHILIP AND CLAUDIA CAMPEAU**, being the **OWNERS** of real estate located at **924 QUAKER HILL LANE**, the **ZONING BOARD OF APPEALS** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR A VARIATION TO REDUCE THE MINIMUM REQUIRED REAR YARD SETBACK FROM 40 FEET TO APPROXIMATELY 33 FEET IN ORDER TO CONSTRUCT A HOUSE ADDITION FOR PROPERTY IN AN R-5, SINGLE FAMILY RESIDENTIAL DISTRICT, CHAPTER 26, SECTION 4-6.5**, according to the provisions cited in the Libertyville Municipal Code as amended, with the aforesaid real estate being described in Exhibit A, attached.

The aforesaid **PUBLIC HEARING** was duly advertised on **JUNE 25, 2016**, and held on **JULY 11, 2016**, at **7:00 P.M.**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois. Written notice was served by certified mail, return receipt requested to all property owners within 250 feet of the site.

At the **PUBLIC HEARING** the applicant and witnesses were duly sworn and questioned by the Zoning Board of Appeals. No objectors appeared at the hearing and no written objections to the proposed variation have been filed.

From the evidence and testimony submitted, the Zoning Board of Appeals of the Village of Libertyville hereby find the following:

***Background:***

The petitioners are requesting a variation to reduce the minimum required rear yard setback in order to construct an unconditioned sunroom addition to the rear of the home for property located in an R-5, Single Family Residential District at 924 Quaker Hill Lane. The subject lot is approximately 10,125 square feet in area.

The petitioners are proposing to construct an unconditioned sunroom addition to the rear of a single family home approximately 195 square feet in floor area that will encroach into the property's rear yard. The new addition will require a rear yard setback of approximately 33 feet. A minimum of 40 feet is required. The Zoning Board of Appeals notes that the subject lot is unique in its shape and that the orientation of the house's front building line and rear building line are not parallel with the front and rear property lines causing placement of any addition to the house to be at a disadvantage relative to setbacks from adjacent property lines.

The Zoning Board of Appeals finds that carrying out of the strict letter of the provisions of the Zoning Code would create a practical difficulty or particular hardship for the applicant. The

## Report of the Zoning Board of Appeal, ZBA 16-14

requested variation does satisfy each of the standards listed in Section 16-8.7 of the Zoning Code, as follows:

- a. General Standard. No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.
- b. Unique Physical Condition. The size and shape of the lot is such that the very northern corner of the existing house is at exactly 40 feet from the back of the property and the angle runs so that at the greatest distance from the house it is only 47 feet.
- c. Not Self-Created. The unique physical condition was not created by the applicant or the previous owner; the original builder placed the house in such a position that it was set as far back on the lot as possible which left no room for anything to be added.
- d. Denied Substantial Rights. The denial of the requested variation would deny the petitioner the same rights enjoyed by others.
- e. Not Merely Special Privilege. The variation is not merely a special privilege.
- f. Code and Plan Purposes. The proposed variance will allow the building of a screened in porch and would be in harmony with Code and Plan purposes.
- g. Essential Elements of the Area. The variation would not result in a use or development on the subject lot that:
  - 1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
  - 2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
  - 3) Would substantially increase congestion in the public streets due to traffic or parking; or
  - 4) Would unduly increase the danger of flood or fire; or
  - 5) Would unduly tax public utilities and facilities in the area; or
  - 6) Would endanger the public health or safety.
- h. No Other Remedy. There is no other remedy other than the requested variation that would allow the proposed construction.

**WHEREFORE**, the Zoning Board of Appeals of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION FOR A VARIATION TO REDUCE THE MINIMUM REQUIRED REAR YARD SETBACK FROM 40 FEET TO APPROXIMATELY 33 FEET IN ORDER TO CONSTRUCT A HOUSE**

**Report of the Zoning Board of Appeal, ZBA 16-14**

**ADDITION FOR PROPERTY IN AN R-5, SINGLE FAMILY RESIDENTIAL DISTRICT be APPROVED.**

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 6 - 0, recorded as follows:

**AYES:** COTEY, FLORES, MOORE, OAKLEY, SEMMELMAN, SCHULTZ

**NAYS:** NONE

**ABSENT:** KRUMMICK

Respectfully Submitted, July 20, 2016.

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Chair, Zoning Board of Appeals

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Secretary, Zoning Board of Appeals

**Report of the Zoning Board of Appeal, ZBA 16-14**

**EXHIBIT A**

Legal Description of the Property

Lot 5 in Interlaken Willows, Being a Subdivision of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 17 (Except the East 210.00 Feet Thereof) All in Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded February 17, 1984 as Document No. 2267857, in Lake County, Illinois.

**EXCERPTS FROM ZONING BOARD OF APPEALS MEETING MINUTES**

**Draft July 11, 2016, Zoning Board of Appeals Meeting Minutes**

**ZBA 16-14 Philip and Claudia Campeau, Applicants  
924 Quaker Hill Lane**

**Request is for a variation to reduce the minimum required rear yard setback from 40 feet to approximately 33 feet in order to construct a house addition for property in an R-5, Single Family Residential District.**

Mr. David Smith, Senior Planner, introduced the variation request. Mr. Smith stated that the petitioners are requesting a variation to reduce the minimum required rear yard setback in order to construct a sunroom addition to the rear of the home for property located in an R-6, Single Family Residential District at 924 Quaker Hill Lane.

Mr. Smith stated that the petitioner is proposing to construct a sunroom addition to the rear of a single family home approximately 195 square feet in floor area that will encroach into the property's rear yard.

Mr. Phil Campeau, petitioner, stated that the old deck is rotting out and that their rear yard abuts open property to the rear. He stated that the screen porch will benefit their family and property substantially.

Board Member Moore asked if the proposed addition is larger than the existing deck. Mr. Campeau stated that the floor area of the addition is smaller than the existing deck.

Chairman Cotey asked the petitioner what he would like the Zoning Board of Appeals to do tonight. Mr. Campeau stated that he would like for the Zoning Board of Appeals to provide a positive recommendation for his variation request to the Village Board of Trustees.

*In the matter of ZBA 16-14, Board Member Oakley moved, seconded by Board Member Moore, to recommend the Village Board of Trustees approve a variation to reduce the minimum required rear yard setback from 40 feet to approximately 33 feet in order to construct a house addition for property in an R-5, Single Family Residential District, in accordance with the plans submitted.*

*Motion carried 6 - 0.*

*Ayes: Moore, Cotey, Flores, Oakley, Schultz, Semmelman  
Nays: None  
Absent: Krummick*



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** **REPORT OF THE ZONING BOARD OF APPEALS (ZBA 16-15, Variation of Front Yard Setback)** – Andrew and Kathryn Mickiewicz, Applicants  
540 McKinley Avenue

**Staff Recommendation to ZBA:** Approve front yard setback variation.

**ZBA Recommendation:** To approve. Upon approval, an ordinance will be drafted for Village Board action.

**Staff Contact:** John P. Spoden, Director of Community Development

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**Background:** At their meeting of July 11, 2016, the Zoning Board of Appeals heard a request from the owners of 540 McKinley Avenue for a front yard setback variation to allow construction of a front porch and steps. Members of the Zoning Board of Appeals concurred with the request as the proposal is to replace an existing porch that already encroaches into the setback. A motion to recommend Village Board of Trustees approval passed with a vote of 6 - 0.

Four positive votes are required for approval.

**REPORT OF THE ZONING BOARD OF APPEALS**

**REPORT ON:**           ZBA 16-15, Andrew and Kathryn Mickiewicz

**TO THE VILLAGE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS 60048.**

Pursuant to the **APPLICATION of ANDREW AND KATHRYN MICKIEWICZ**, being the **OWNERS** of real estate located at **540 MC KINLEY AVENUE**, the **ZONING BOARD OF APPEALS** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR A VARIATION TO REDUCE THE MINIMUM REQUIRED FRONT YARD SETBACK FROM 30 FEET TO APPROXIMATELY 21.24 FEET IN ORDER TO CONSTRUCT A FRONT PORCH AND STEPS IN AN R-6, SINGLE FAMILY RESIDENTIAL DISTRICT, CHAPTER 26, SECTION 4-7.5**, according to the provisions cited in the Libertyville Municipal Code as amended, with the aforesaid real estate being described in Exhibit A, attached.

The aforesaid **PUBLIC HEARING** was duly advertised on **JUNE 25, 2016**, and held on **JULY 11, 2016**, at **7:00 P.M.**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois. Written notice was served by certified mail, return receipt requested to all property owners within 250 feet of the site.

At the **PUBLIC HEARING** the applicant and witnesses were duly sworn and questioned by the Zoning Board of Appeals. No objectors appeared at the hearing and no written objections to the proposed variation have been filed.

From the evidence and testimony submitted, the Zoning Board of Appeals of the Village of Libertyville hereby find the following:

***Background:***

The petitioners are requesting a variation to reduce the minimum required front yard setback in order to construct a front porch and steps in an R-6, Single Family Residential District at 540 McKinley Avenue. The subject lot is approximately 8,888 square feet in area.

The petitioners are proposing to reconstruct an existing dilapidated front porch and steps that currently encroach into the property's front yard. The new porch with steps will require a front yard setback from 30 feet to approximately 21.24 feet. The Zoning Board of Appeals supports a variation that would allow the rehabilitation of the front porch and steps that are currently in disrepair to a point beyond maintenance.

The Zoning Board of Appeals finds that carrying out of the strict letter of the provisions of the Zoning Code would create a practical difficulty or particular hardship for the applicant. The requested variation does satisfy each of the standards listed in Section 16-8.7 of the Zoning Code, as follows:

## Report of the Zoning Board of Appeals, ZBA 16-15

- a. General Standard. No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.
- b. Unique Physical Condition. The residence was construct in 1951 prior to the current Code setback of 30 feet.
- c. Not Self-Created. The existing front porch was constructed lawfully at the time, but now exists outside of current Code regulations.
- d. Denied Substantial Rights. The current Code denies the applicant the right to replace their front porch unless a variation is granted.
- e. Not Merely Special Privilege. The applicant is not seeking a special privilege simply to build a front porch, but because the porch is in disrepair and existing in front of the 30 foot building line.
- f. Code and Plan Purposes. The new front porch design will comply with the intent of the Official Comprehensive Plan.
- g. Essential Elements of the Area. The variation would not result in a use or development on the subject lot that:
  - 1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
  - 2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
  - 3) Would substantially increase congestion in the public streets due to traffic or parking; or
  - 4) Would unduly increase the danger of flood or fire; or
  - 5) Would unduly tax public utilities and facilities in the area; or
  - 6) Would endanger the public health or safety.
- h. No Other Remedy. There is no other means other than the requested variation to allow for reconstruction of the front porch.

**WHEREFORE**, the Zoning Board of Appeals of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION FOR A VARIATION TO REDUCE THE MINIMUM REQUIRED FRONT YARD SETBACK FROM 30 FEET TO APPROXIMATELY 21.24 FEET IN ORDER TO CONSTRUCT A FRONT PORCH AND STEPS IN AN R-6, SINGLE FAMILY RESIDENTIAL DISTRICT** be **APPROVED**.

**Report of the Zoning Board of Appeals, ZBA 16-15**

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 6 - 0, recorded as follows:

**AYES:** COTEY, FLORES, MOORE, OAKLEY, SEMMELMAN, SCHULTZ

**NAYS:** NONE

**ABSENT:** KRUMMICK

Respectfully Submitted, July 20, 2016.

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Chair, Zoning Board of Appeals

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Secretary, Zoning Board of Appeals

**Report of the Zoning Board of Appeals, ZBA 16-15**

**EXHIBIT A**

Legal Description of the Property

Lot 11 in Libertyville Highland, a Subdivision of Parts of the East ½ of Section 20 and the West ½ of Section 21, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded January 25, 1926 as Document 272834, in Book “O” of Plats, Pages 96, 97, 98 and 99, in Lake County, Illinois.

**EXCERPTS FROM ZONING BOARD OF APPEALS MEETING MINUTES**

**July 11, 2016, Zoning Board of Appeals Meeting Minutes**

**ZBA 16-15 Andrew and Kathryn Mickiewicz, Applicants  
540 McKinley Avenue**

**Request is for a variation to reduce the minimum required front yard setback from 30 feet to approximately 21.24 feet in order to construct a front porch and steps in an R-6, Single Family Residential District.**

Board Member Schultz recused himself from this item.

Mr. David Smith, Senior Planner, introduced the variation request. Mr. Smith stated that the petitioners are requesting a variation to reduce the minimum required front yard setback in order to construct a front porch and steps in an R-6, Single Family Residential District at 540 McKinley Avenue.

Mr. Smith stated that the petitioner is proposing to reconstruct an existing dilapidated front porch and steps that currently encroach into the property's front yard. The new porch with steps will require a front yard setback variation.

Ms. Kathryn Mickiewicz, petitioner, stated that they bought their home in 2008. She stated that the front porch is crumbling and the concrete is sinking. She stated that there is a concern for safety and the porch and steps need replacing.

Chairman Cotey asked the petitioner what she would like the Zoning Board of Appeals to do tonight. Ms. Mickiewicz stated that she would like for the Zoning Board of Appeals to provide a positive recommendation for her variation request to the Village Board of Trustees.

*In the matter of ZBA 16-15, Board Member Semmelman moved, seconded by Board Member Flores, to recommend the Village Board of Trustees approve a variation to reduce the minimum required front yard setback from 30 feet to approximately 21.24 feet in order to construct a front porch and steps in an R-6, Single Family Residential District, in accordance with the plans submitted.*

*Motion carried 6 - 0.*

*Ayes: Moore, Cotey, Flores, Oakley, Schultz, Semmelman  
Nays: None  
Absent: Krummick*



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** July 26, 2016

**Agenda Item:** Ordinance: Reducing Interfund Payable/Receivable

**Staff Recommendation:** Approve Ordinance and Reduction of Interfund Payable/Receivable

**Staff Contact:** Patrice Sutton, Director of Finance

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**Background:** The Village has shown an interfund receivable/payable due to the Water/Sewer Enterprise Fund from the Sports Complex Fund since FY2002 – 2003 in the amount of \$951,273. This interfund transaction was for water and sewer connection fees associated with the Complex when it was built, to be paid to the Northwest Water Sewer Fund, in accordance with Ordinance No. 91-O-56, expanding and extending waterworks and sewerage systems of the Northwest area of the Village. That segregated Fund was closed in FY 2010-2011 because no further development could occur and all related expenses had been incurred. The remaining receivable has since been reflected in the Water and Sewer Fund. The transaction was originally recorded as a revenue and a receivable in the Northwest Water Sewer Fund while the Sports Complex Fund recorded an expense and a payable. The Sports Complex Fund has not generated sufficient funds to be able to eliminate the Due To payable liability and the amount continues to be carried in the annual financial statements.

Given the length of time that has passed since the liability was originally recorded and the unlikely possibility that the Sports Complex Fund will have sufficient funds to fund the connection fees in the near future, the Finance Committee and Staff are recommending that the Village Board eliminate a portion of the fees due for the Indoor Facility as the Village is the owner of the property which would otherwise be responsible for the payment and that the interfund payable/receivable be reduced in the FY 2015-2016 annual financial statements to reflect the eliminated portion of those fees. Since it will be possible to recapture these fees from an eventual buyer of a portion of the Sports Complex property, only 75% (proportionate to the approximate size of the Indoor Facility to the whole property) or \$713,455 is being recommended for elimination at this time.

This accounting transaction will impact the Net Position of the two enterprise funds, decreasing the Water and Sewer Fund and increasing the Sports Complex Fund by \$713,455.

Finance Committee, Staff and Village Board are requesting Village Board approval to reduce the interfund balances in the Receivable Fund, Waterworks and Sewerage, and the Payable Fund, Libertyville Sports Complex, by \$713,455 to \$237,818. Four votes are required for approval.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-

AN ORDINANCE REDUCING THE INTERFUND BALANCE  
IN THE RECEIVING FUND, WATERWORKS AND SEWERAGE,  
AND THE PAYABLE FUND, THE LIBERTYVILLE SPORTS COMPLEX

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Adopted by the  
President and Board of Trustees  
of  
the Village of Libertyville  
this 26<sup>th</sup> day of July, 2016

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Published in pamphlet form by  
direction and authority of the  
Village of Libertyville  
Lake County, Illinois  
this 27<sup>th</sup> day of July, 2016

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-

AN ORDINANCE REDUCING THE INTERFUND BALANCE  
IN THE RECEIVING FUND, WATERWORKS AND SEWERAGE,  
AND THE PAYABLE FUND, THE LIBERTYVILLE SPORTS COMPLEX

WHEREAS, Libertyville Ordinance 91-O-56 provided for the reimbursement of the Village for the costs associated with the construction, expansion and extension of adequate water and sewer services in the "Northwest" portion of the Village as defined in Libertyville Ordinance 87-O-68; and

WHEREAS, Libertyville Ordinance 91-O-56 provided for the fair and equitable allocation of the costs of those improvements; and

WHEREAS, the Village of Libertyville constructed its Sports Complex on Benefitted Parcels within the area and as such, calculated the fees according to the methods provided for in Ordinance 91-O-56; and

WHEREAS, that calculation resulted in an Interfund Receivable/Payable between the Village's Water and Sewer Enterprise Fund and its Sports Complex Enterprise Fund on the FY2002-2003 financial statements because said fees were not available for payment in the initial year of Sports Complex's operations; and

WHEREAS, the segregated Northwest Water Sewer Fund was closed in FY2010-2011 because nearly all revenue was collected and all expenses had been incurred, with the remaining receivable being absorbed by the Waterworks and Sewerage Fund; and

WHEREAS, the Interfund Receivable/Payable between the Village's Waterworks and Sewerage Enterprise Fund and its Sports Complex Enterprise Fund remains because sufficient funds have not become available to pay the fees; and

WHEREAS, the President and Board of Trustees believe it is in the best interest of the Village of Libertyville to reduce the amount due with respect to the Benefitted Property as such

Property is owned by the Village and to adjust the Interfund Balances to better reflect the amount most likely to be paid with respect to a portion of the Benefitted Property.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, STATE OF ILLINOIS AS FOLLOWS:

SECTION ONE: The Finance Director of the Village of Libertyville is hereby directed to promptly reduce the Interfund Balance between the Receivable Fund, the Waterworks and Sewerage Fund, and the Payable Fund, the Libertyville Sports Complex Fund, from \$951,273 to \$237,818, for inclusion in the financial statements for the FY2015-2016 fiscal year.

SECTION TWO: This ordinance shall be in full force and effect upon passage and approval and publication in pamphlet form as required by law.

PASSED this 26<sup>th</sup> day of July, 2016.

AYES:

NAYS:

ABSENT:

APPROVED this 27<sup>th</sup> day of July, 2016.

Terry L. Wepler, Village President

ATTEST:

Sally A. Kowal, Village Clerk

**VILLAGE BOARD AGENDA SUPPLEMENT**

<b>Meeting Date:</b>	July 26, 2016
<b>Agenda Item:</b>	Resolution for Amendment No. 1 to Professional Services Agreement for Master Facilities Plan at WWTP
<b>Staff Recommendation:</b>	Adopt Resolution for Amendment No. 1 and Authorize Execution
<b>Staff Contact:</b>	Paul Kendzior, P.E., C.F.M., Director of Public Works

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**Background:** The Master Facilities Plan for the Wastewater Treatment Plant (WWTP) was authorized by the Board on June 23, 2015 in the not-to-exceed amount of \$103,460.00 with RHMG Engineers, Inc. The Master Facilities Plan was necessary to review operations and upgrades at the WWTP that would be necessary to comply with the new IEPA NPDES Permit regulations that became effective on April 1, 2015. As a component of the Master Plan, RHMG Engineers, Inc. performed plant process modeling to evaluate phosphorous removal alternatives. The data provided by Staff for the modeling was orthophosphate rather than the necessary total phosphorus. This resulted in phosphorus levels being approximately three times higher than the actual concentrations.

Phosphorous monitoring is new to the IEPA NPDES Permit and to our laboratory. The error in interpretation of sampling results was revealed when the Laboratory at the WWTP performed quality assurance testing. It was found that calculations made were actually orthophosphate measurements rather than of total phosphorous. Verifying assurance checks are now being performed on a routine basis by running split samples with other labs, performing standards measurements and running certified spiked samples.

Due to the significant difference in total phosphorus concentrations, it is necessary to rerun the process modeling task to re-evaluate the phosphorous treatment alternatives. The positive in this is the phosphorous strength in the Village's wastewater is much less than first thought therefore reduction should be more achievable and cost effective.

RHMG Engineers, Inc. has provided a proposal to amend the current Professional Services Agreement in the not to exceed amount of \$18,000.00 to perform the additional modeling, which is essential prior to designing a reliable system. Sufficient funds are available in the Water and Sewer Capital Improvement Fund/WWTP Improvements for the proposed work. Administrative recommends the adoption of the attached Resolution and approval of Amendment No. 1 to the Professional Services Agreement with RHMG Engineers, Inc.

Four positive votes are required for approval.

RESOLUTION 16-R- \_\_\_\_\_

A RESOLUTION APPROVING  
AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN  
THE VILLAGE OF LIBERTYVILLE AND  
RHMG ENGINEERS, INC.

WHEREAS, the Village of Libertyville entered into a certain agreement with RHMG Engineers, Inc. for the preparation of the Master Facilities Plan for the Waste Water Treatment Plant, which was approved by the President and Village Board of Trustees on June 23, 2015, and

WHEREAS, the Village has realized additional funding to perform additional work; and

WHEREAS, the Board of Trustees of the Village of Libertyville has determined that the circumstances said to necessitate the foregoing changes are germane to the original agreement signed and the amendment is in the best interest of the Village of Libertyville and authorized by law;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE AND STATE OF ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are hereby incorporated hereby as if fully set forth as findings of the President and Board of Trustees.

Section 2. Amendment No. 1 is attached as Exhibit 1 for a net increase of \$18,000.00 and attached hereto and by this reference incorporated herein and made a part hereof, shall be and it hereby is approved.

Section 3. The resolution shall constitute the written determination required by Section 33E-9 of the Criminal Code of 1961 and shall be in full force and effect from and after its adoption.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2016

AYES:

NAYS:

ABSENT:

APPROVED this: \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Village President

ATTEST:

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

EXHIBIT A

Amendment No. 1

Order No. 1  
Date: 07/26/16  
Agreement Date: 06/23/15

Name of Project: Master Facilities Plan at WWTP  
Owner: Village of Libertyville  
Consultant: RHMG Engineers, Inc.

Justification: Need to re-do a portion of the modeling in regards to the provided phosphorus levels (data) being initially incorrect.

Change of Agreement Price

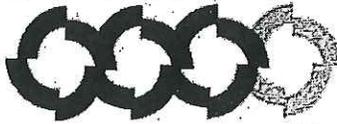
Original Agreement Price:	\$ 103,460.00
Current Agreement Price adjusted by Previous Amendments:	\$ 103,460.00
The Agreement Price due to this Amendment will be increased by:	\$ 18,000.00
The New Agreement Price including this Amendment will be:	\$ 121,460.00

Approval Required:

To be effective this order must be approved by the agency if it changes the scope or objective of the PROJECT:

Requested By: Village of Libertyville Staff

Approve By: Village of Libertyville Board of Trustees



**RHMG ENGINEERS, INC.**

[www.rhmg.com](http://www.rhmg.com)

975 Campus Drive, Mundelein, IL 60060  
847.362.5959 | Fax 847.362.0864

535 Tollgate Road, Suite F, Elgin, IL 60123  
847.742.5959 | Fax 847.742.0863

July 13, 2016

Mr. Paul Kendzior  
Village of Libertyville  
200 East Cook Avenue  
Libertyville, IL 60048

Re: Libertyville Wastewater Treatment Plant  
Master Plan Project  
Plant Process Modeling of Phosphorus Removal Alternatives

Dear Mr. Kendzior:

As you are aware, the previous plant process modeling performed by RHMG for the master plan project and for the evaluation of the phosphorus removal alternatives utilized phosphorus sampling data that was not representative of the actual total phosphorus levels at the plant. The operations staff identified that the true total phosphorus concentrations are one third (1/3) of the values provided for the plant process modeling. Due to the significant difference in total phosphorus concentrations it is necessary to redo the process modeling task to re-evaluate the phosphorus removal alternatives and phosphorus optimization plan that has already been submitted to the IEPA.

We have prepared the following proposed scope of services and fee to perform the required plant process BioWin modeling with the corrected sampling data.

### Plant Process Modeling Tasks

#### **Biological Phosphorus (Bio-P) Removal Alternatives**

At a minimum, six (6) Bio-P models will be developed and run to evaluate the possibility of removing phosphorus biologically within the Libertyville WWTP.

- **A<sup>2</sup>O Process**
  - Total Phosphorus effluent concentration 1.0 mg/l (monthly, seasonal, annual)
  - Total Phosphorus effluent concentration 0.5 mg/l (monthly, seasonal, annual)
- **UCT Process (University of Cape Town)**
  - Total Phosphorus effluent concentration 1.0 mg/l (monthly, seasonal, annual)
  - Total Phosphorus effluent concentration 0.5 mg/l (monthly, seasonal, annual)
- **Modified UCT Process**
  - Total Phosphorus effluent concentration 1.0 mg/l (monthly, seasonal, annual)
  - Total Phosphorus effluent concentration 0.5 mg/l (monthly, seasonal, annual)

Additional Bio-P model scenarios may be developed and modeled depending on phosphorus concentrations, BOD & COD to phosphorus ratios and other wastewater characteristics.



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### **Chemical Phosphorus (Chem-P) Removal Alternatives**

At a minimum, four (4) Chem-P models will be developed and run to evaluate the possibility of removing phosphorus with chemical addition within the Libertyville WWTP.

- **Ferric Chloride Addition**
  - Total Phosphorus effluent concentration 1.0 mg/l (monthly, seasonal, annual)
  - Total Phosphorus effluent concentration 0.5 mg/l (monthly, seasonal, annual)
  
- **Alum Addition**
  - Total Phosphorus effluent concentration 1.0 mg/l (monthly, seasonal, annual)
  - Total Phosphorus effluent concentration 0.5 mg/l (monthly, seasonal, annual)

### **Phosphorus Optimization Alternatives**

The Village's new NPDES Permit requires the development of a phosphorus optimization plan to evaluate process operational modifications that might reduce phosphorus within the existing configuration of the wastewater treatment. The following alternatives will be modeled with the new sampling data to determine if they are a viable alternative.

- **Adjust Solids Retention Time**
  - Under this alternate, the solids retention time (SRT) would be adjusted to increase the proportion of phosphorus assimilating organisms in the biomass to improve biological phosphorus removal.
  
- **Adjust Aeration Rates and Locations**
  - The BioWin model will be utilized to predict the impact of aeration rate adjustments on the biological process. Under this alternate, aeration rates would be adjusted to reduce dissolved oxygen near the influent end of the aeration tanks to promote biological phosphorus removal.
  
- **Minimize Impact of Return/Recycle Streams**
  - Recycle flows may contain significant concentrations of phosphorus. This alternate would consider operating modifications to change recycle flow impacts (by modifying recycle discharge timing and flow rates) and/or providing separate treatment of recycle streams to reduce elevated levels of phosphorus prior to returning to the head of the plant.
  
- **Adjust Flow through Aeration Basins**
  - The BioWin model will adjust the flow pattern through the existing aeration basin to evaluate the possibility of enhancing biological nutrient removal.



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- **Increase Volatile Fatty Acids**
  - Phosphorus accumulating organisms (PAOs) rely on the presence of volatile fatty acids (VFAs) as an energy source, which provides them with a metabolic advantage over other microorganisms and allows them to proliferate for improved biological phosphorus removal. The input parameter to the model will be adjusted to evaluate the impact of increasing the VFA concentrations within the wastewater treatment plant.

RHMG will prepare and submit a technical memorandum summarizing the findings and results of the plant process modelling scenarios. The memorandum will also identify the impacts and required modifications to the master plan currently under development and to the phosphorus optimization plan that has been submitted to the IEPA. We will also meet with the Village Staff to review and discuss the impacts to the project and to develop a plan and schedule for completing the master plan project.

#### Fees

We propose to perform the above services on a time and material basis with a not to exceed fee limit of \$18,000 per the attached Exhibit A. This fee is based on the project tasks noted above. We will keep the Village informed of any conditions which would impact the schedule and potential fee limit.

RHMG appreciates this opportunity to submit our proposal for the above professional engineering services. We look forward to providing continuing services to the Village on this important project for the wastewater treatment plant.

If you should have any questions or need additional information please do not hesitate to contact me at our Mundelein office or via email, [wrickert@rhmg.com](mailto:wrickert@rhmg.com).

Sincerely,  
RHMG ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "W. Rickert", with a long horizontal flourish extending to the right.

William R. Rickert, P.E., BCEE, CFM  
President

Attachment

cc: Steve Vella – Village of Libertyville



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**Authorization by Village of Libertyville**

Agreed to this \_\_\_\_ day of \_\_\_\_\_, 2016

By (Print): \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_





**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** July 26, 2016  
**Agenda Item:** Lake Street Parking Garage Maintenance Repairs  
**Staff Recommendation:** Award Contract to J. Gill & Company and Authorize Execution  
**Staff Contact:** Paul Kendzior, P.E., C.F.M., Director of Public Works

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**Background:** Three proposals were received at the bid opening held on July 12, 2016 for the Lake Street Parking Garage Maintenance Repairs project. The proposed maintenance work will involve repairs to the concrete beams, floors and walls, expansion joints, brick/masonry items and other components of the parking structure. The results of the bid are as follows:

J. Gill & Company	\$35,050.00
National Restoration Systems, Inc.	\$35,865.00
Bully & Andrews Concrete Restoration	\$46,328.00

Administrative Staff and Walker Parking Consultants recommend awarding the contract to the low bidder J. Gill & Company in the not to exceed amount of \$35,050.00 and authorizing execution by the Village Administrator. The 2016/17 Budget provides \$60,000 in the Central Business District Parking Budget for the proposed work.

Four positive votes are required for approval.

Village of Libertyville  
 West Parking Structure Maintenance Repairs - Bid Tabulation  
 Bid Opening: 7/12/16 - 2 pm  
 \*as-read

Item	Description	Units	Quantity	J. Gill & Company		National Restoration Systems, Inc.		Bulley & Andrews Concrete Restoration	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>1.0</b>	<b>General Requirements</b>								
1.1	General Requirements								
1.1.2	Concrete Formwork								
1.1.3	Concrete Shores and Reshores	L.S.	1	\$9,400.00	\$9,400.00	\$5,000.00	\$5,000.00	\$13,447.00	\$13,447.00
1.1.4	Concrete Reinforcement								
1.1.5	Temporary Signage								
<b>3.0</b>	<b>Concrete Floor Repair</b>								
3.1	Floor Repair	SF	50	\$65.00	\$3,250.00	\$65.00	\$3,250.00	\$73.00	\$3,650.00
3.5	Floor Repair - Lifting Loops	EA	1	\$125.00	\$125.00	\$65.00	\$65.00	\$431.00	\$431.00
<b>5.0</b>	<b>Concrete Beam Repair</b>								
5.1	Beam Repair	SF	5	\$225.00	\$1,125.00	\$275.00	\$1,375.00	\$280.00	\$1,400.00
<b>7.0</b>	<b>Concrete Wall Repair</b>								
7.1	Wall Repair	SF	15	\$150.00	\$2,250.00	\$100.00	\$1,500.00	\$280.00	\$4,200.00
<b>8.0</b>	<b>Precast Tee Repair</b>								
8.4	Tee Flange Repair	SF	30	\$175.00	\$5,250.00	\$300.00	\$9,000.00	\$154.00	\$4,620.00
<b>10.0</b>	<b>Expansion Joint Repair</b>								
10.5	Expansion Joint - Header Repair	LF	15	\$75.00	\$1,125.00	\$75.00	\$1,125.00	\$75.00	\$1,125.00
<b>11.0</b>	<b>Cracks and Joint Repair</b>								
11.1	Random Floor Cracks	LF	100	\$6.00	\$600.00	\$8.00	\$800.00	\$10.00	\$1,000.00
11.2	Joint Sealant Repair	LF	20	\$15.00	\$300.00	\$10.00	\$200.00	\$13.00	\$260.00
11.3	Vertical Joint Sealant	LF	70	\$16.00	\$1,120.00	\$15.00	\$1,050.00	\$15.00	\$1,050.00
11.4	Tee-to-Tee Joint Sealant	LF	250	\$10.00	\$2,500.00	\$12.00	\$3,000.00	\$15.00	\$3,750.00
11.6	Coping Stone Sealant	LF	100	\$20.00	\$2,000.00	\$9.00	\$900.00	\$17.00	\$1,700.00
11.7	Cove Sealant	LF	110	\$8.00	\$880.00	\$10.00	\$1,100.00	\$18.00	\$1,980.00
<b>35.0</b>	<b>Brick / Masonry Repairs</b>								
35.1	Masonry Wall Repair	SF	5	\$225.00	\$1,125.00	\$250.00	\$1,250.00	\$240.00	\$1,200.00
<b>37.0</b>	<b>Doors, Frames &amp; Hardware</b>								
37.1	Door and Frame Replacement	EA	1	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00	\$5,410.00	\$5,410.00
<b>45.0</b>	<b>Painting</b>								
45.1	Paint Doors and Frames	EA	1	\$500.00	\$500.00	\$250.00	\$250.00	\$1,105.00	\$1,105.00
				<b>\$35,050.00</b>	<b>\$500.00</b>	<b>\$35,865.00</b>	<b>\$250.00</b>	<b>\$1,105.00</b>	<b>\$46,328.00</b>



**WALKER**  
RESTORATION CONSULTANTS

505 Davis Road  
Elgin, IL 60123

Voice: 847.697.2640  
Fax: 847.697.7439  
www.walkerrestoration.com

July 18, 2016

Mr. Marty Wittrock  
Department of Public Works  
**VILLAGE OF LIBERTYVILLE**  
200 East Cook Avenue  
Libertyville, IL 60048-2090

Re: West Parking Structure 2016 Maintenance Repairs  
Libertyville, Illinois  
WALKER No. 31-8012.00

Dear Mr. Wittrock:

We have reviewed the three bids submitted on the above referenced project, and we have determined that J. Gill & Company has submitted the lowest total bid for the scope of work for 2016. In accordance with the Bidding Documents, J. Gill & Company has properly submitted all required documentation and did not include any exclusions to their bid. Walker has worked with J. Gill & Company on numerous projects of this type of work.

Based upon the submitted bids and documentation, Walker Restoration Consultants hereby recommends that the Village of Libertyville select J. Gill & Company for this project.

If you have any questions or comments, please give me a call.

Very truly yours,  
Walker Restoration Consultants

John S. Morgan, III  
Assistant Project Manager

JSM:cgm