



**Village of Libertyville Board of Trustees Meeting  
AGENDA  
August 9, 2016  
8:00 p.m.  
Village Hall Board Room**

1. Roll Call

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 26, 2016 Meeting

Documents:

Minutes of the July 26 2016 Meeting (1).pdf

b. Bills For Approval

Documents:

Agenda Item 3B.pdf

c. Ordinance: Zoning Code Text Amendment Regarding Lot Coverage In Residential Districts

Documents:

Agenda Item 3C.pdf

d. Ordinance: Approve Variation For Corner Side Yard Setback - 454 Prairie

Documents:

Agenda Item 3D\_1.pdf

e. Ordinance: Approve Variation For Rear Yard Setback - 924 Quaker Hill Lane

Documents:

Agenda Item 3E.pdf

f. Ordinance: Approve Variation For Front Side Yard Setback - 540 Mckinley

Documents:

[Agenda Item 3F.pdf](#)

g. Resolution: Lease Purchase With J.P. Morgan Chase For Vactor Sewer Cleaner

Documents:

[Agenda Item 3G.pdf](#)

h. Waive Formal Bids And Purchase Aftermarket Equipment For Public Works Trucks

Documents:

[Agenda Item 3H.pdf](#)

i. Resolution: Support FRA Train Crew Rule

Documents:

[Agenda Item 3I.pdf](#)

j. Raffle License Request - Y-Not Project

Documents:

[AGenda Item 3J.pdf](#)

4. Plan Commission Report: Preliminary Plat Of Subdivision - 127, 131 And 201 S. Stewart Ave.

Documents:

[Agenda Item No. 4.pdf](#)

5. Rezoning And Variation Requests For 119 Appley Avenue

Documents:

[Agenda Item No. 5A.pdf](#)

[Agenda Item No. 5B.pdf](#)

[Agenda Item No. 5C.pdf](#)

[Agenda Item No. 5D.pdf](#)

6. Ordinance: Approve Places For Eating Tax

Documents:

[Agenda Item No. 6.pdf](#)

7. Resolution: Change Order 2 For 2016 Road Rehabilitation Program

Documents:

[Agenda Item No. 7.pdf](#)

8. Resolution: Change Order 3 For 2016 Road Rehabilitation Program

Documents:

Agenda Item No. 8.pdf

9. North Shore Bike Path Drainage Improvement Project

Documents:

Agenda Item No. 9b.pdf

10. Petitions & Communications

11. Executive Session - Setting Of Price For Sale Of Property And Personnel

12. 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 26, 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, and Peter Garrity. Trustee Scott Adams was absent.

**WELCOME U.S.A. OLYMPIAN – Laura Zeng**

President Weppler introduced Olympian Laura Zeng and her mother and wished Laura well in the upcoming Olympic Games in Rio de Janeiro, Brazil. The audience viewed a video of Laura's rhythmic gymnastics national title performance. Signs will be posted at the entrances to the Village of Libertyville wishing the Libertyville High School student best of luck in Rio.

**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.

Mr. Marc Grote, 418 S. Fourth, addressed the Board regarding a joint fundraiser between the David Adler Music and Arts Center and MainStreet to hold Savor Libertyville – A Chefs' Fest on Saturday, October 1, 2016 at 6:00 p.m.

Mr. Scott Klepac, 317 Third Street, asked for reason that street striping had not been taken all the way to Milwaukee Avenue on Apple Avenue. The Mayor explained that the striping followed highway standards and that the street is not wide enough for three lanes.

**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 July 12, 2016 Bills for Approval
- B. Bills for Approval
- C. Appointments to Village Boards and Commissions
- D. **ORDINANCE 16-O-72: Vacate Portion of Unimproved Alley – 644 Meadow**
- E. **ORDINANCE 16-O-73: Vacate Portion of Unimproved Alley – 545 Carter Street**
- F. Consent Agreement with Swanson Development, LLC – Trimm Property
- G. Authorize Temporary On-Street Parking – Industrial Drive
- H. Approve Purchase of Police Body Armor
- I. Approve Fireworks Permit – LHS Wildcat Parents Association
- J. Approve Use of Village Property – Knights of Columbus
- K. ARC Report

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 further Board and public comments. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Adams

**ZBA REPORT: Corner Side Yard Variation – 454 Prairie Avenue**

President Wepler introduced a ZBA report for a request from Christopher and Becky Johnson for 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 ZBA concurred with their proposal since a previous zoning variation had been granted in 2001 due to the irregular shape of the lot. ZBA members found the proposal consistent with the initial variation and recommended approval. The Mayor then asked for questions or comments.

Trustee Moras moved to approve the variation of the corner side yard setback, and Trustee Johnson seconded. The Mayor asked for any further Board or public comments. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Adams

**ZBA REPORT: Rear Yard Setback Variation – 924 Quaker Hill Lane**

President Wepler introduced a ZBA report for a requested rear yard setback at 924 Quaker Hill Lane. Applicants Philip and Claudia Campeau want the variation to allow construction of a sunroom. The ZBA concurred with the request and recommended Village Board approval. The Mayor asked for questions and comments.

Trustee Garrity moved to approve the rear yard setback variation, and Trustee Justice seconded. The Mayor asked for further Board and public comments. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Adams

**ZBA REPORT: Front Yard Setback Variation – 540 McKinley Avenue**

President Wepler introduced a ZBA report for a request from the owners of 540 McKinley Avenue for a front yard setback variation to allow construction of a front porch and steps. The ZBA concurred with the request as the proposal is to replace an existing porch that already encroaches into the setback. The ZBA recommended Village Board approval. The Mayor asked for questions and comments.

Trustee Moras asked if the approval was warranted for a pre-existing porch replacement. Director of Community Development John Spoden explained that it is considered new construction. The owner, Kathryn Mickiewicz, said that the process was difficult but that Staff had been very helpful.

Trustee Garrity moved to approve the front year setback variation, and Trustee Johnson seconded. The Mayor asked for further Board and public comments. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Adams

**ORDINANCE 16 -O-74: Reducing Interfund Payable/Receivable**

President Weppler explained that the Village has shown an interfund receivable/payable due to the Water/Sewer Enterprise Fund from the Sports Complex Fund since FY 2002-2003 in the amount of \$951,273. The 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 91-O-56, expanding and extending waterworks and sewage 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.

The Mayor continued reporting that given the length of time that had 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 recommended 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.

The 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 the Village Board requested 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. The Mayor asked for questions and comments.

Trustee Moras moved to approve the ordinance reducing the Interfund Payable/Receivable. Trustee Justice seconded. The Mayor asked for further Board and public comments. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Adams

**RESOLUTION 16-R-26: Amend Professional Engineering Services Agreement – WWTP**

President Wepler explained that 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 Engineer, 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 phosphorous. This resulted in phosphorous 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 phosphorous concentrations, it is necessary to rerun the process modeling task to re-evaluate the phosphorous treatment alternatives. The positive in this is that 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 Staff recommended adoption of the resolution and approval of Amendment No. 1 to the Professional Services Agreement with RHMG Engineers, Inc. The Mayor asked for questions and comments.

Trustee Moras moved to adopt the resolution for Amendment No. 1 and authorize execution. Trustee Johnson seconded. The Mayor asked for further Board and public comments. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Adams

**AWARD CONTRACT – Lake Street Parking Garage Repairs**

President Wepler stated that 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 bids were:

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 recommended 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 2016-2017 Budget provides \$60,000 in the Central Business District Parking Budget for the proposed work. The Mayor asked for questions and comments.

Trustee Garrity asked for clarification of proposed work, and Public Works Director Paul Kendzior explained that this work would complete work that began last year.

Responding to a resident's question, the Mayor noted that Walker Parking Consultants did not construct the parking garage but acts as the Village's consultant. He noted that built in 2009, the garage requires normal maintenance.

Trustee Moras moved to award the contract to J. Gill & Company and authorize execution, and Trustee Garrity second. The Mayor asked for further Board and public comments. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Adams

## **PETITIONS AND COMMUNICATIONS**

President Wepler announced the following:

- The Historic Preservation Commission will meet at 4:00 p.m. on Tuesday, August 2, 2016
- The Parks and Recreation Committee and Advisory Commission will meet at 6:00 p.m. on Tuesday, August 2, 2016 at the Libertyville Sports Complex
- The David Adler Music and Arts Center 36<sup>th</sup> Annual Festival of the Arts will be held on Saturday (10:00 a.m. – 5:00 p.m.) and Sunday (11:00 a.m. – 5:00 p.m.) on August 6 and 7 in Cook Park
- The Zoning Board of Appeals will meet at 7:00 p.m. on Monday, August 8, 2016
- The Water and Sewer Committee will meet at 7:00 p.m. on Tuesday, August 9, 2016
- The Village Board will meet at 8:00 p.m. on Tuesday, August 9, 2016

The Mayor congratulated Libertyville Fire Chief Rich Carani on obtaining the Chief Fire Officer (CFO) designation from the Center of Public Safety Excellence for the 14<sup>th</sup> year in a row.

The Mayor thanked Bill Kaiser, Village Staff, and volunteers who together conducted a successful 2016 Dog Days of Summer event. Revenues for the event exceeded expenses by \$540.05, and Bill Kaiser will be attending the August Parks and Recreation Committee meeting to provide a detailed report.

**ADJOURNMENT**

With no further business, Trustee Johnson moved to adjourn at 8:43 p.m., Trustee Garrity seconded, and the motion carried on a unanimous voice vote.

Respectfully submitted,

Sally A. Kowal  
Village Clerk

DRAFT



**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** August 9, 2016  
**Agenda Item:** Approval of Attached Bills  
**Staff Recommendation:** Approve Payment  
**Staff Contact:** Patrice Sutton, Director of Finance

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Summary of Funds

General Fund	\$228,355.96
Capital Improvement Fund	1,551.80
Commuter Parking Fund	3,624.83
Concord Special Service Area	1,933.60
Emergency Telephone System 911	13,330.53
Firefighters Pension Fund	0.00
Foreign Fire Insurance Tax	2,624.70
General Bond & Interest	0.00
Hotel/Motel Tax Fund	7,525.94
Libertyville Sports/Comp	45,467.62
Motor Fuel Tax Fund	0.00
Northwest Water/Sewer Fund	0.00
Park Improvement Fund	739.80
Police Pension Fund	7,657.40
Public Building Improvement Fund	9,839.00
Road Improvement	362,429.77
Sales Tax Bond Fund	0.00
Tax Increment Finance District	806,440.38
Technology Equipment/Replacement Service Fund	7,033.71
Timber Creek Special Service Area	1,380.40
Utility Fund	456,444.10
Vehicle Maintenance/Replacement Fund	79,392.75
<b>Total - Accounts Payable</b>	<b>\$2,035,772.29</b>
<b>Total - Payroll 8/5/16</b>	<b>\$794,609.03</b>
<b>Grand Total</b>	<b>\$2,830,381.32</b>

The payment of the above listed funds has been approved by the Village Board of Trustees at a meeting held on August 9, 2016 and you are hereby authorized to pay them from the appropriate budgets.

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Terry L. Wepler, Mayor

Attest:

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Sally A. Kowal, Village Clerk

JOURNALIZED

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>					
01-0000-0-155000	POSTAGE HOLDING A/C	NEOFUNDS BY NEOPOST	POSTAGE ACCT #7900044062146018	2,000.00	
01-0000-0-155000	POSTAGE HOLDING A/C	UNITED STATES POSTAL SER	POSTAGE/ METER #37196524	500.00	
01-0000-0-450000	BB-13-0242 - PD-13-0043	1220 WILLOW DRIVE INC	BD Bond Refund	1,000.00	
01-0000-0-450000	BED-13-0010 - PENG-13-0081	713 GLENDALE INC	BD Bond Refund	1,000.00	
01-0000-0-450000	BESO-16-0007 - PENG-16-0105	ARROW PLUMBING INC	BD Bond Refund	2,500.00	
01-0000-0-450000	BB-15-0188 - PB-15-0525	BURLING BUILDERS INC	BD Bond Refund	5,000.00	
01-0000-0-450000	BECC-15-0003 - PSD-15-0020	BURLING BUILDERS INC	BD Bond Refund	5,000.00	
01-0000-0-450000	BB-16-0101 - PB-16-0331	TRINIDAD	BD Bond Refund	1,500.00	
01-0000-5-643000	AMBULANCE FEES	HEALTH CARE SERVICES COR	REFUND /AMBULANCE (1/21/16) - LIABIL	790.40	
01-0000-5-643000	AMBULANCE FEES	HEALTH CARE SERVICES COR	REFUND / AMBULANCE (11/11/14) -WCOMP	940.85	
01-0000-5-643000	AMBULANCE FEES	HEALTH CARE SERVICES COR	REFUND / AMBULANCE 10/23/15 - IDENTIT	732.02	
01-0000-5-658000	Permit Application Fee (ENG)	ARROW PLUMBING	BD Payment Refund	125.00	
01-0000-5-658000	Inspection Fee (ENG)	ARROW PLUMBING	BD Payment Refund	150.00	
01-0000-5-658000	Inspection Fee (ENG)	ARROW PLUMBING	BD Payment Refund	150.00	
01-0000-5-658000	Inspection Fee (ENG)	ARROW PLUMBING	BD Payment Refund	75.00	
01-0000-8-686000	DRUG FORFEITURE ACCOUNT	IL STATE POLICE	DRUG FORFEITURE CASE #2016-05729	671.00	
Total For Dept 0000 GENERAL				22,134.27	
<b>Dept 0100 ADMINISTRATION/FINANCE</b>					
01-0100-3-725000	AUDIT SERVICES	LAUTERBACH & AMEN, LLP	4/30/16 AUDIT / FINANCIAL STMTS	23,000.00	
01-0100-5-744000	PRINTING	FIORELLI GRAPHICS & PRIN	BUSINESS CARDS	80.00	
01-0100-7-713000	MAINTENANCE - COPY MACHINE	RICOH USA, INC	COPIER LEASE	390.36	
01-0100-7-715000	MAINT - OTHER EQUIPMENT	PITNEY BOWES	FOLDING MACHINE MAINT 8/1/16--1/31/17	434.52	
Total For Dept 0100 ADMINISTRATION/FINANCE				23,904.88	
<b>Dept 0201 ENGINEERING</b>					
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSO	PIRIVATE DEVELOP. WDO PLAN REVIEW SER	426.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSO	PIRIVATE DEVELOP. WDO PLAN REVIEW ENG	710.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSO	PIRIVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSO	PIRIVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSO	PIRIVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSO	PIRIVATE DEVELOP. WDO PLAN REVIEW SER	213.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSO	PIRIVATE DEVELOP. WDO PLAN REVIEW SER	44.16	
01-0201-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE	MISC HARDWARE & SUPPLIES	112.93	
01-0201-5-706000	MATERIALS AND SUPPLIES	CDW GOVERNMENT, INC	WIRELESS HEADSET	110.94	
01-0201-5-723000	OFFICE SUPPLIES	RICOH BUSINESS SYSTEMS	COPIER LEASE /	59.96	
01-0201-5-723000	OFFICE SUPPLIES	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU		
Total For Dept 0201 ENGINEERING				2,954.99	
<b>Dept 0203 STREETS</b>					
01-0203-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL INS 9/16	11,200.00	
01-0203-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE	134.36	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	3,325.00	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	43.92	
01-0203-4-707000	STREETLIGHT ENERGY	DYNEGY ENERGY SERVICES	SERVICE 7/16	3,047.36	
01-0203-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE	MISC HARDWARE & SUPPLIES	92.50	
01-0203-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE	MISC HARDWARE & SUPPLIES	(39.39)	
01-0203-5-706000	MATERIALS AND SUPPLIES	DAN THE KEYMAN	KEYS	5.50	
01-0203-5-706000	MATERIALS AND SUPPLIES	KIMBALL MIDWEST	MISC HARDWARE	308.16	
01-0203-5-706000	MATERIALS AND SUPPLIES	MCCANN INDUSTRIES, INC	CONCRETE TOOLS & STAKES	171.72	
01-0203-5-752000	UNIFORMS	RED WING SHOES	BOOTS	150.00	
01-0203-7-708000	STREETLIGHT MAINTENANCE	ACE HARDWARE	MISC HARDWARE & SUPPLIES	35.97	
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 6/16	1,354.92	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 01 GENERAL FUND</b>					
<b>Dept 0203 STREETS</b>					
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREET LIGHT REPAIR-WEEPING WILLOW	129.07	
01-0203-7-708000	BANNER ARM BALL CAP W/ 1" NPS T	STERNBERG LANTERNS INC.	BANNER ARM BALL CAP W/ 1" NPS THREADE	156.00	
01-0203-7-712000	MAINTENANCE BUILDINGS	ACE HARDWARE	MISC HARDWARE & SUPPLIES	8.97	
01-0203-7-712000	MAINTENANCE BUILDINGS	DOOR SERVICE INC	GATE REPAIR 600 NORTH AVE	495.00	
01-0203-7-713000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	1,380.00	
01-0203-7-713000	MAINTENANCE ROADWAY MEDIANS	HALLORAN & YAUCH, INC	IRRIGATION PARTS	20.70	
01-0203-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	1,701.58	
01-0203-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	1,701.58	
01-0203-7-716000	MAINTENANCE STREETS AND ALLEYS	LESTER'S MATERIAL SERVIC	TOP SOIL	151.32	
01-0203-7-716000	MAINTENANCE STREETS AND ALLEYS	PETER BAKER & SON CO	ASPHALT REPAIRS	388.62	
01-0203-7-717000	MAINTENANCE SIDEWALKS	POINT READY MIX, LLC	CONCRETE REPAIR / RT21 & FIRE STN	939.00	
Total For Dept 0203 STREETS				26,901.86	
<b>Dept 0205 REFUSE &amp; RECYCLING</b>					
01-0205-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL INS 9/16	1,600.00	
01-0205-3-728000	CONTRACTUAL SERVICES	TKG ENVIRONMENTAL SERVIC	STREET SWEEPING	4,995.48	
01-0205-5-706000	MATERIALS & SUPPLIES	CAROL COOPER	REIMBURSE FOR RAIN BARREL/COMPOST BIN	37.50	
01-0205-5-706000	MATERIALS & SUPPLIES	KAPLAN, MICHAEL	REIMBURSE / RAIN BARREL /COMPOST BIN	37.50	
Total For Dept 0205 REFUSE & RECYCLING				6,670.48	
<b>Dept 0301 PLANNING DIVISION</b>					
01-0301-3-742000	COPY MACHINE LEASE	RICOH BUSINESS SYSTEMS	COPIER LEASE /	110.95	
01-0301-3-742000	COPY MACHINE LEASE	RICOH BUSINESS SYSTEMS	COPIER LEASE /	171.52	
01-0301-5-706000	MATERIALS AND SUPPLIES	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	59.96	
01-0301-5-726000	PARKING - LAI 4/20	PETTY CASH GENERAL	REPLENISH PETTY CASH	37.00	
Total For Dept 0301 PLANNING DIVISION				379.43	
<b>Dept 0302 BUILDING SERVICES</b>					
01-0302-5-706000	MATERIALS AND SUPPLIES	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	59.96	
01-0302-5-726000	IPIA MTG 7/20 - LEBLANC	PETTY CASH GENERAL	REPLENISH PETTY CASH	20.00	
01-0302-5-726000	IACE MTG 7/13 - JENSEN	PETTY CASH GENERAL	REPLENISH PETTY CASH	35.00	
01-0302-5-726000	IAEI MTG 6/28 - LEAVITT	PETTY CASH GENERAL	REPLENISH PETTY CASH	20.00	
01-0302-5-726000	NWBOCA MTG 7/12 - FISCHER	PETTY CASH GENERAL	REPLENISH PETTY CASH	15.00	
01-0302-5-729000	REIMBURSEABLE EXPENSES	BOLLINGER, LACH & ASSOCI	ENG SERV / VICTORIA PARK TOWNHOMES	568.00	
01-0302-5-729000	REIMBURSEABLE EXPENSES	BOLLINGER, LACH & ASSOCI	ENG SERV / COM ED STG FACILITY	284.00	
01-0302-5-729000	REIMBURSEABLE EXPENSES	CHRISTOPHER B BURKE ENG	ENGINEERING REVIEW FOR ROANOKE DEVELO	2,422.00	
01-0302-7-715000	MAINTENANCE OTHER EQUIPMENT	RICOH BUSINESS SYSTEMS	COPIER LEASE /	110.95	
Total For Dept 0302 BUILDING SERVICES				3,534.91	
<b>Dept 0303 ECONOMIC DEVELOPMENT</b>					
01-0303-5-706000	MAINST GOLF OUTING - SUPPLIES	PETTY CASH GENERAL	REPLENISH PETTY CASH	52.34	
Total For Dept 0303 ECONOMIC DEVELOPMENT				52.34	
<b>Dept 0501 POLICE ADMIN, COMMUNICATION &amp; RECORDS</b>					
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 7/16	7.86	
01-0501-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATING & CAPITAL PYMT 8/	31,404.00	
01-0501-3-728000	MEDICAL SERVICES	ADVOCATE OCCUPATIONAL HE	PRE-EMPLOYMENT PHYSICAL (CORRECTED IN	146.00	
01-0501-4-710000	TELEPHONE	AT&T	SERVICE 6/16	164.77	
01-0501-4-710000	TELEPHONE	AT&T	SERVICE 6/16	123.60	
01-0501-5-722000	POSTAGE	UNITED PARCEL SERVICE	SHIPPING	18.62	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	L.E.A. DATA TECHNOLOGIES	SOFTWARE UPGRADES /2 POLICE DATABASES	200.00	
01-0501-7-715000	MAINTENANCE OTHER EQUIPMENT	CDW GOVERNMENT, INC	2-REPLACE PRINTERS FOR POL RECORDS/CH	601.31	

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Fund 01 GENERAL FUND					
Dept 0501 POLICE ADMIN, COMMUNICATION & RECORDS			Total For Dept 0501 POLICE ADMIN, COMMUNICATION & REC	32,666.16	
Dept 0502 POLICE PATROL					
01-0502-5-706000	MATERIALS AND SUPPLIES		ACE HARDWARE	141.96	
01-0502-5-706000	DISCOUNT		ACE HARDWARE	(39.39)	
01-0502-5-706000	MATERIALS AND SUPPLIES		DEFENSE SOLUTIONS GROUP,	834.64	
01-0502-5-706000	MATERIALS AND SUPPLIES		STREICHER'S	110.00	
01-0502-5-706000	MATERIALS AND SUPPLIES		TASER INTERNATIONAL	827.96	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES		TASER CARTRIDGES	455.00	
01-0502-5-752000	UNIFORMS		TRAINING EQUIPMENT - PROPS	117.23	
01-0502-5-752000	UNIFORMS		GALLS, LLC	28.00	
01-0502-5-752000	UNIFORMS		NORTHERN IL POLICE ALARM	153.99	
01-0502-5-752000	UNIFORMS		RAY O'HERRON CO INC	26.99	
01-0502-5-752000	UNIFORMS		RAY O'HERRON CO INC	588.38	
01-0502-5-752000	UNIFORMS - OFC CAMILO		RAY O'HERRON CO INC	170.00	
01-0502-7-715000	MAINTENANCE OTHER EQUIPMENT		MARTIN TECHNOLOGY SOLUTI		
			FACILITY CAMERA MAINT/REPAIR		
			Total For Dept 0502 POLICE PATROL	3,414.76	
Dept 0505 POLICE-COMMUNITY SERVICES					
01-0505-3-751000	ANIMAL CARE		LAKE COUNTY ANIMAL CARE	20.00	
01-0505-5-752000	UNIFORMS		RAY O'HERRON CO INC	220.57	
			Total For Dept 0505 POLICE-COMMUNITY SERVICES	240.57	
Dept 0601 FIRE-ADMINISTRATION					
01-0601-3-742000	COPY MACHINE LEASE		RICOH BUSINESS SYSTEMS	197.56	
			Total For Dept 0601 FIRE-ADMINISTRATION	197.56	
Dept 0602 FIRE PREVENTION					
01-0602-5-724000	PUBLIC EDUCATION		ACE HARDWARE	133.19	
			Total For Dept 0602 FIRE PREVENTION	133.19	
Dept 0603 FIRE-EMERGENCY SERVICES					
01-0603-3-705000	CONTRACTURAL SERVICES		VILLAGE OF VERNON HILLS	21,045.00	
01-0603-3-730000	PARAMEDIC CE		CONDELL MEDICAL CENTER E	6,300.00	
01-0603-3-730000	TESTING FEE FOR RELIGENSURE		CONDELL MEDICAL CENTER E	420.00	
01-0603-5-707000	25' SAMPLING TUBE EXT		AIR ONE EQUIPMENT, INC	119.00	
01-0603-5-707000	3-YEAR WARRANTY		AIR ONE EQUIPMENT, INC	295.00	
01-0603-5-707000	4-GAS MONITOR		AIR ONE EQUIPMENT, INC	95.00	
01-0603-5-707000	FIREFIGHTER SUPPLIES		AIR ONE EQUIPMENT, INC	16.50	
01-0603-5-707000	CARDIAC MONITOR ADAPTER		CONMED CORP	120.18	
01-0603-5-707000	FIREFIGHTER SUPPLIES		RESCUE DIRECT, INC	272.95	
01-0603-5-707000	FIREFIGHTER SUPPLIES		RESCUE DIRECT, INC	642.25	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES		ACE HARDWARE	46.73	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES		ALBERTSONS	20.30	
			Total For Dept 0603 FIRE-EMERGENCY SERVICES	29,392.91	
Dept 0604 FIRE-SUPPORT SERVICES					
01-0604-5-706000	MATERIALS AND SUPPLIES		ACE HARDWARE	253.52	
01-0604-5-706000	8 DOOR OPENERS		AERO GARAGE DOOR SYSTEMS	360.00	
01-0604-5-706000	STI EMERGENCY LIGHT BATTERY		CENTURY ELECTRICAL SUPPL	23.00	
01-0604-5-706000	MATERIALS AND SUPPLIES		J.C. LICHT	9.96	
01-0604-5-706000	MATERIALS AND SUPPLIES		J.C. LICHT	64.16	
01-0604-5-706000	MATERIALS AND SUPPLIES		NAPA AUTO SUPPLY-LIBERTY	64.99	
01-0604-5-706000	STATION SUPPLIES		NETWORK SERVICES COMPANY	967.01	
01-0604-5-707000	FIREFIGHTER SUPPLIES		W.S. DARLEY	613.60	

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<b>Fund 01 GENERAL FUND</b>					
<b>Dept 0604 FIRE-SUPPORT SERVICES</b>					
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / HALL	89.00	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / CLOE	93.90	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / KEY	414.45	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / SCHMIDT	157.85	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / B CONNER	189.75	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / ROBERTS	106.85	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / GREMPKA	230.85	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / BAGDON	143.95	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / STANEK	49.00	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / TSOFLIAS	39.95	
01-0604-7-712000	REPAIR ST3 OVERHEAD DOOR	AERO GARAGE DOOR SYSTEMS	REPAIR FIRE STN #3 EAST GARAGE DOOR	188.00	
01-0604-7-712000	OVERHEAD DOOR SPRING	AERO GARAGE DOOR SYSTEMS	SPARE SET OF SPRINGS-FIRE STN#1	557.00	
01-0604-7-712000	ST3 RTU SERVICE CALL	COMBINED SERVICES HVAC	HVAC REPAIR	288.75	
01-0604-7-712000	CO TEST SPRAY	INT'L FIRE EQUIPMENT COR	CO TEST SPRAY	22.79	
01-0604-7-715000	BREATHING AIR QUALITY TEST STN#	AIR ONE EQUIPMENT, INC	BREATHING AIR QUALITY TEST STN#1	145.00	
01-0604-7-715000	BREATHING AIR QUALITY TEST STN#	AIR ONE EQUIPMENT, INC	BREATHING AIR QUALITY TEST STN#2	145.00	
Total For Dept 0604 FIRE-SUPPORT SERVICES				5,218.33	
<b>Dept 0701 PARKS</b>					
01-0701-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL INS 9/16	9,200.00	
01-0701-3-705000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	323.57	
01-0701-3-705000	LAKE/POND MAINTENANCE SERVICES	CLARKE AQUATIC SERVICES	LAKE/POND MAINTENANCE	0.00	
01-0701-3-705000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	472.30	
01-0701-3-705000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	472.30	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	34.50	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	134.80	
01-0701-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE	MISC HARDWARE & SUPPLIES	32.98	
01-0701-5-706000	MATERIALS AND SUPPLIES	GAME TIME	PARKS PLAYGROUND REPAIR SUPPLIES	834.85	
01-0701-5-706000	MATERIALS AND SUPPLIES	J.C. LICHT	ADLER DUMPMSTER ENCLOSURE PAINT	104.99	
01-0701-5-706000	MATERIALS AND SUPPLIES	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	99.58	
01-0701-5-706000	MATERIALS AND SUPPLIES	REINDERS, INC.	EQUIPMENT REPAIR PARTS	56.53	
01-0701-5-706000	MATERIALS AND SUPPLIES	SELJAN	42 GAL DOME LID UNITS	794.70	
01-0701-5-706000	MATERIALS AND SUPPLIES	THE CARY COMPANY	24 UNLINED STEEL DRUMS	694.92	
01-0701-5-711000	GASOLINE AND OIL	GROWER EQUIPMENT & SUPPL	FILTER, OIL, SPRAYER	23.90	
01-0701-5-728000	WOOD CHIP REMOVAL PER YARD	TREES "R" US, INC.	WOOD CHIP REMOVAL AT WWTP	6,869.50	
01-0701-5-729000	NURSERY STOCK AND TREES	JAEGGI, CAROLINE	REFUND /TREE PROGRAM - 1 NOT AVAILABL	142.50	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	32.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	32.00	
01-0701-7-713000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	8,012.15	
01-0701-7-713000	MAINTENANCE GROUNDS	CONSERV FS	ROUNDUP	66.67	
01-0701-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	1,613.00	
01-0701-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	1,613.00	
01-0701-7-713000	MAINTENANCE GROUNDS	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES	312.68	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	GROWER EQUIPMENT & SUPPL	FILTER, OIL, SPRAYER	40.40	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	MCMMASTER-CARR SUPPLY CO	EQUIPMENT REPAIR PARTS	60.39	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	NAPA AUTO SUPPLY-LIBERTY	OIL FILTER / TORO MOWER	4.06	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	NAPA AUTO SUPPLY-LIBERTY	OIL FILTER / TORO MOWER	8.12	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	REINDERS, INC.	TROWEL PLATE	79.87	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	REINDERS, INC.	EQUIPMENT PARTS	165.44	
Total For Dept 0701 PARKS				32,331.70	
<b>Dept 0702 RECREATION</b>					
01-0702-3-713000	INDEPENDENT CONTRACTOR	GLACIER ICE ARENA	SUMMER SKATING INSTRUCTION	2,702.40	

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Fund 01 GENERAL FUND					
Dept 0702 RECREATION					
01-0702-3-713000	INDEPENDENT CONTRACTOR	IL GIRLS LACROSSE ASSO CI	SUMMER CAMP LACROSSE 2016	416.00	
01-0702-3-713000	INDEPENDENT CONTRACTOR	THE LIBERTYVILLE CLUB	SUMMER TENNIS SESSION 2 & SATURDAY C	4,761.40	
01-0702-3-713000	INDEPENDENT CONTRACTOR	THE LIBERTYVILLE CLUB	2016 SUMMER TENNIS CAMP WKS 3-5	1,808.00	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	RICOH USA, INC	COPIER LEASE	104.96	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	30.32	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	SIGN*A*RAMA USA	BANNER W/ GROMMETS - PRESCHOOL	320.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	ACE HARDWARE	MISC HARDWARE & SUPPLIES	149.68	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	ACE HARDWARE	MISC HARDWARE & SUPPLIES	(39.38)	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	ALBERTSONS	WATER FOR FIRE/LSC CONCESSION PROD	27.96	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	CONNEY SAFETY PRODUCTS	SAFETY SUPPLIES / ICE PAKS	194.80	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	DURHAM SCHOOL SERVICES	BUS / ADLER CAMP TO SPORTS COMPLEX 7	159.62	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	FIORRELLI GRAPHICS & PRIN	CAMPER INFO CARDS	47.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	FIORRELLI GRAPHICS & PRIN	DAY CAMP NEWSLETTERS WK 7	106.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	FIORRELLI GRAPHICS & PRIN	DAY CAMP NEWSLETTER WK 5	96.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	FIORRELLI GRAPHICS & PRIN	DAY CAMP NEWSLETTER WK 6	106.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	FIORRELLI GRAPHICS & PRIN	DAY CAMP NEWSLETTERS WK 8	96.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	GOLDEN AGE CINEMAS	DAY CAMP FIELD TRIP/ GROUP MOVIE SHOW	1,568.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	PERSONALITIES INC	BAL/ADLER END OF CAMP EVENT 8/11/16	200.00	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	1,264.74	
01-0702-5-716000	DANCE PROGRAM EXPENSE	COMMUNITY HIGH SCHOOL DI	AUDITORIUM RENTAL / DANCE RECITAL 6/	1,504.88	
01-0702-5-716000	DANCE PROGRAM EXPENSE	FIORRELLI GRAPHICS & PRIN	CINDERELLA PROGRAMS	15.00	
01-0702-5-716000	DANCE PROGRAM EXPENSE	FIORRELLI GRAPHICS & PRIN	PROGRAMS / HAIRSPRAY	67.00	
01-0702-5-716000	SUPPLIES & EXP -SPC EVNT FMLY	SERVICE SANITATION, INC.	SERVICE SANITATION FOR JULY 4TH	625.00	
01-0702-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES	50.10	
Total For Dept 0702 RECREATION				16,381.48	
Dept 0703 SWIMMING POOL OPERATIONS					
01-0703-1-704000	SALARIES - SWIM LESSONS	BLAIR, MELANIE	NISC CHAMPIONSHIP SWIM MEET OFFICIATI	75.00	
01-0703-1-704000	SALARIES - SWIM LESSONS	RUSH, ATTICUS	NISC CHAMPIONSHIP SWIM MEET OFFICIATI	75.00	
01-0703-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	67.49	
01-0703-4-708000	ELECTRICITY	DYNEGY ENERGY SERVICES	SERVICE 7/16	3,351.31	
01-0703-5-705000	SUPPLIES - SWIM LESSONS	ACE HARDWARE	MISC HARDWARE & SUPPLIES	9.49	
01-0703-5-705000	SUPPLIES - SWIM LESSONS	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	60.04	
01-0703-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE	MISC HARDWARE & SUPPLIES	52.98	
01-0703-5-706000	CLASSIC VINYL BAR STOOL	ADMIRAL OUTDOOR FURNITUR	POOL CHAIRS - \$4000 TO 01-0703-6-790	271.70	
01-0703-5-706000	MATERIALS AND SUPPLIES	CONNEY SAFETY PRODUCTS	SAFETY SUPPLIES / ICE PAKS	48.70	
01-0703-5-706000	MATERIALS AND SUPPLIES	PEPSI	CONCESSION SUPPLIES	2,027.88	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	586.38	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	427.28	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	485.00	
01-0703-5-732000	CONCESSION EXPENSE	PEPSI	POOL CONCESSION SUPPLIES	382.18	
01-0703-5-732000	CONCESSION EXPENSE	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	2,147.77	
01-0703-5-732000	CONCESSION EXPENSE	THE ICEE COMPANY	CONCESSION SUPPLIES	420.00	
01-0703-5-734000	SPECIAL EVENTS	LIBERTYVILLE SUNSET FOOD	CONCESSION SUPPLIES	313.50	
01-0703-6-790000	CLASSIC STACK DINING CHAIR	ADMIRAL OUTDOOR FURNITUR	COACHES/REFS LUNCH / ADLER CHAMPIONSH	247.66	
01-0703-6-790000	CLASSIC VINYL HIGH BACK BEACH C	ADMIRAL OUTDOOR FURNITUR	POOL CHAIRS - \$4000 TO 01-0703-6-790	1,310.40	
01-0703-6-790000	CLASSIC VINYL BAR STOOL	ADMIRAL OUTDOOR FURNITUR	POOL CHAIRS - \$4000 TO 01-0703-6-790	2,613.00	
01-0703-7-712000	MAINTENANCE BUILDING	NETWORK SERVICES COMPANY	POOL CHAIRS - \$4000 TO 01-0703-6-790	76.60	
01-0703-7-712000	MAINTENANCE BUILDING	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	171.44	
01-0703-7-712000	MAINTENANCE BUILDING	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	149.37	
01-0703-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES	418.50	
01-0703-7-716000	MAINTENANCE POOLS	ACE HARDWARE	MISC HARDWARE & SUPPLIES	4.99	

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<b>Fund 01 GENERAL FUND</b>					
Dept 0703 SWIMMING POOL OPERATIONS					
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	CARBON DIOXIDE	348.93	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	CARBON DIOXIDE	348.93	
01-0703-7-716000	MAINTENANCE POOLS	HALOGEN SUPPLY CO INC	POOL MAINTENANCE CHEMICALS	979.50	
01-0703-7-716000	MAINTENANCE POOLS	HALOGEN SUPPLY CO INC	CHLORINE PUMP	25.35	
01-0703-7-716000	LIQUID BLEACH	UNIVAR USA INC	LIQUID BLEACH	1,048.60	
Total For Dept 0703 SWIMMING POOL OPERATIONS				18,544.97	
<b>Dept 0704 LIBERTYVILLE GOLF COURSE</b>					
LAKE/POND MAINTENANCE SERVICES					
01-0704-7-713000	LAKE/POND MAINTENANCE SERVICES	CLARKE AQUATIC SERVICES	LAKE/POND MAINTENANCE	380.00	
Total For Dept 0704 LIBERTYVILLE GOLF COURSE				380.00	
<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	75.00	
01-0705-3-713000	CONTRACTUAL SERVICES	CAFE POMIGLIANO	SENIOR DINNER CATERING	80.00	
01-0705-3-713000	CONTRACTUAL SERVICES	CAFE POMIGLIANO	SENIOR DINNER CATERING	75.00	
01-0705-3-713000	CONTRACTUAL SERVICES	CATERED PRODUCTIONS	SENIOR DINNER CATERING	195.00	
01-0705-3-713000	CONTRACTUAL SERVICES	FODRAK'S	SENIOR DINNER CATERING	402.00	
01-0705-5-706000	PROGRAM MATERIALS AND SUPPLIES	LUDWIG, JULIE	REIMBURSEMENT FOR SENIOR CTR EVENT	115.88	
01-0705-5-706000	PROGRAM MATERIALS AND SUPPLIES	RON BARRON	SENIOR CTR B/DAY BASH ENTERTAINMENT	180.00	
01-0705-5-707000	MEAL SUPPLIES	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	98.75	
Total For Dept 0705 SENIOR PROGRAMS				1,296.63	
<b>Dept 1200 LEGISLATIVE BDS &amp; COMMITTEES</b>					
BD OF POLICE & FIRE COMMISSION					
01-1200-5-771000	TAX EXEMPT	PIZZA ITALIA	DINNER / FF INTERVIEWS	36.92	
01-1200-5-771000	MISCELLANEOUS	PIZZA ITALIA	DINNER / FF INTERVIEWS	(2.49)	
01-1200-5-799000	MISCELLANEOUS	FIORELLI GRAPHICS & PRIN	BUSINESS CARDS	40.00	
01-1200-5-799000	MISCELLANEOUS	SCHWEIGER, SHANNON	REIMB/ SIGNARAMA INV- LAURA TENG - RI	90.00	
Total For Dept 1200 LEGISLATIVE BDS & COMMITTEES				164.43	
<b>Dept 1500 CENTRAL BUSINESS DST PARKING</b>					
2016/17 MOWING & LANDSCAPING CO					
01-1500-7-713000	MOWING & LANDSCAPING	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	265.71	
01-1500-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	408.00	
01-1500-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	408.00	
Total For Dept 1500 CENTRAL BUSINESS DST PARKING				1,081.71	
<b>Dept 1600 COMMUNITY ORGAN/ACTIVITIES</b>					
DIAL-A-RIDE					
01-1600-3-750000	DIAL-A-RIDE	PACE	DIAL-A-RIDE 5/16	371.41	
Total For Dept 1600 COMMUNITY ORGAN/ACTIVITIES				371.41	
<b>Dept 1700 PUBLIC BUILDINGS</b>					
MAINTENANCE - SCHERTZ BLDG					
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ACE HARDWARE	MISC HARDWARE & SUPPLIES	6.99	
Total For Dept 1700 PUBLIC BUILDINGS				6.99	
Total For Fund 01 GENERAL FUND				228,355.96	
<b>Fund 02 CONCORD SPECIAL SERVICE AREA</b>					
Dept 0000 GENERAL					
02-0000-0-781000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	475.00	
02-0000-0-781000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	729.30	
02-0000-0-781000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	729.30	
Total For Dept 0000 GENERAL				1,933.60	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 02 CONCORD SPECIAL SERVICE AREA</b>					
Total For Fund 02 CONCORD SPECIAL SERVICE AREA 1,933.60					
<b>Fund 03 EMERGENCY TELEPHONE SYSTEM 911</b>					
Dept 0000 GENERAL					
03-0000-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATING & CAPITAL PYMT 8/	9,016.00	
03-0000-6-790000	APX6000 VHF MHZ MODEL 1.5 PORTA	MOTOROLA INC	MOTOROLA APX6000 PORTABLE RADIO	1,819.50	
03-0000-6-790000	3YR COMPREHENSIVE SERVICE	MOTOROLA INC	MOTOROLA APX6000 PORTABLE RADIO	228.00	
03-0000-6-790000	APX6000XE RUGGED RADIO	MOTOROLA INC	MOTOROLA APX6000 PORTABLE RADIO	600.00	
03-0000-6-790000	ADD: CONVENTIONAL OPERATION	MOTOROLA INC	MOTOROLA APX6000 PORTABLE RADIO	375.00	
03-0000-6-790000	CHR IMP DISP DUC EXT US/NA/CA/L	MOTOROLA INC	MOTOROLA APX6000 PORTABLE RADIO	268.13	
03-0000-6-790000	MICROPHONE, IMPRES XE RSM XT CA	MOTOROLA INC	MOTOROLA APX6000 PORTABLE RADIO	312.00	
03-0000-6-790000	CAPITAL OUTLAY	PAKOSTA, MICHAEL J	REIMB/ PORTABLE RADIO EQUIPMENT	521.90	
03-0000-7-715000	MAINTENANCE OF OTHER EQUIPMENT	CHICAGO COMMUNICATIONS L	FIRE PORTABLE RADIO PROGRAMMING	190.00	
Total For Dept 0000 GENERAL				13,330.53	
<b>Fund 05 FOREIGN FIRE INSURANCE TAX</b>					
Dept 0000 GENERAL					
05-0000-0-790000	4-GAS MONITOR	AIR ONE EQUIPMENT, INC	ALTAIR 5X: 4-GAS MONITOR W/ 3 YEAR WA	1,500.00	
05-0000-0-790000	FIRE FIGHTING/EMER MED EQUIP	RESCUE DIRECT, INC	SPECIAL TEAM EQUIPMENT	137.43	
05-0000-0-790000	FIRE FIGHTING/EMER MED EQUIP	RESCUE DIRECT, INC	SPECIAL TEAM EQUIPMENT	987.27	
Total For Dept 0000 GENERAL				2,624.70	
<b>Fund 06 TIM/CREEK SPECIAL SERVICE AREA</b>					
Dept 0000 GENERAL					
06-0000-0-781000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	340.00	
06-0000-0-781000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	520.20	
06-0000-0-781000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	520.20	
Total For Dept 0000 GENERAL				1,380.40	
<b>Fund 09 TAX INCREMENT FIN DIST #1</b>					
Dept 0000 GENERAL					
09-0000-0-776000	PARKING IMPROVEMENTS	WALKER PARKING CONSULTAN	PARKING STRUCTURE CONSULTING SERVICES	38,746.38	
09-0000-0-776000	PARKING IMPROVEMENTS	WALSH CONSTRUCTION II L	PARKING STRUCTURE / CIVIC CTR	764,694.00	
09-0000-0-799000	MISCELLANEOUS	LAUTERBACH & AMEN, LLP	4/30/16 AUDIT / FINANCIAL STMTS	3,000.00	
Total For Dept 0000 GENERAL				806,440.38	
<b>Fund 13 HOTEL/MOTEL TAX FUND</b>					
Dept 0000 GENERAL					
13-0000-0-713000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	715.71	
13-0000-0-713000	POWDER COAT GARBAGE CANS AND BE	JTS COATINGS	POWDER COATING GARBAGE CANS AND BENCH	2,000.00	
13-0000-0-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	1,100.60	
13-0000-0-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	1,100.60	
13-0000-0-745000	DOG DAYS FESTIVAL	KAISER, WILLIAM	REIMBURSE / ONSITE DOCKDOGS REGISTRAT	210.00	
13-0000-0-745000	DOG DAYS FESTIVAL	KAISER, WILLIAM	2016 DOG DAYS COMPENSATION	70.00	
13-0000-0-757000	VILLAGE BAND	CORY M AMES	2016 VILLAGE BAND DIRECTOR STIPEND	2,000.00	
13-0000-0-757000	VILLAGE BAND	JOHN MOJZISZEK	BAND CONCERT STIPEND	250.00	
13-0000-0-759000	MAINST GOLF OUTING - MILEAGE 6/	PETTY CASH GENERAL	REPLENISH PETTY CASH	14.58	
Total For Fund 09 TAX INCREMENT FIN DIST #1				806,440.38	



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Fund 20 UTILITY FUND					
Dept 2020 WATER DEPARTMENT					
20-2020-7-716000	MAINTENANCE WATER LINE	THELEN MATERIALS LLC	SAND	354.35	
20-2020-7-716000	MAINTENANCE WATER LINE	VULCAN CONSTRUCTION MATE	STONE	745.94	
20-2020-7-716000	6X36 SS SGL BAND REPAIR CLAMP	WATER PRODUCTS CO	REPAIR CLAMPS AND BRASS	535.00	
20-2020-7-716000	8X12 SS SGL BAND REPAIR CLAMP	WATER PRODUCTS CO	REPAIR CLAMPS AND BRASS	300.00	
20-2020-7-716000	9X8 SS SGL BAND REPAIR CLAMP	WATER PRODUCTS CO	REPAIR CLAMPS AND BRASS	188.00	
20-2020-7-716000	4X12 SS SGL BAND REPAIR CLAMP	WATER PRODUCTS CO	REPAIR CLAMPS AND BRASS	212.00	
20-2020-7-716000	1" COMP COUPLING	WATER PRODUCTS CO	REPAIR CLAMPS AND BRASS	162.81	
20-2020-7-716000	1" COMP Q CURB STOP	WATER PRODUCTS CO	REPAIR CLAMPS AND BRASS	823.68	
20-2020-7-716000	MINNEAPOLIS PATTERN CURB BOX	WATER PRODUCTS CO	REPAIR CLAMPS AND BRASS	192.00	
Total For Dept 2020 WATER DEPARTMENT				272,207.16	
Dept 2021 SEWER DEPARTMENT					
20-2021-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL INS 9/16	3,800.00	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	40.15	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 6/16	44.20	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	181.79	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	42.95	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	76.67	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	82.44	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	54.52	
20-2021-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE	MISC HARDWARE & SUPPLIES	15.99	
20-2021-5-752000	UNIFORMS	CUTLER WORKWEAR	UNIFORMS	57.58	
20-2021-7-715000	MAINTENANCE LIFT STATIONS	ALTERNATE POWER INDUSTRI	REPAIR / PETERSON LIFT STN 7/20	336.25	
20-2021-7-715000	APPLY LIFTSTATION ELEC SERVICE	GEARY ELECTRIC INC	APPLY LS SERVICE RELOCATE	2,994.00	
20-2021-7-715000	MAINTENANCE LIFT STATIONS	LEE FOSS ELECTRIC	PUMP MOTOR REWIND	650.00	
20-2021-7-715000	MAINTENANCE LIFT STATIONS	LEGEND ELECTRICAL SALES	TRIPLEX CONTROLLER	321.69	
20-2021-7-715000	MAINTENANCE LIFT STATIONS	QUANTUM LABS INC	LATEX GLOVES	39.08	
Total For Dept 2021 SEWER DEPARTMENT				8,737.31	
Dept 2022 WASTE WATER TREATMENT PLANT					
TECHNICAL SERVICES					
20-2022-3-728000	MATERIALS AND SUPPLIES	SUBURBAN LABORATORIES, I	OUTSIDE LAB SERVICES	85.00	
20-2022-5-706000	MATERIALS AND SUPPLIES	ABSOLUTE STANDARDS INC	QA LAB TESTING	50.00	
20-2022-5-706000	MATERIALS AND SUPPLIES	HINCKLEY SPRINGS	LAB SUPPLIES	25.61	
20-2022-5-706000	MATERIALS AND SUPPLIES	QUANTUM LABS INC	LATEX GLOVES	58.62	
20-2022-5-706000	MATERIALS AND SUPPLIES	WILKENS-ANDERSON COMPANY	LAB REAGENTS	84.79	
20-2022-5-707000	CHEMICALS	ATCO INTERNATIONAL	2 CS BLOCK BUSTER	151.50	
20-2022-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	FOX VALLEY OPERATORS ASS	REGISTRATION / CONF 8/18	35.00	
20-2022-7-712000	LAB AIR CONDITIONER	ALLIED A/C & HEATING COR	LAB AIR CONDITIONING	4,315.00	
20-2022-7-712000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	362.86	
20-2022-7-712000	MAINT - BUILDING & GROUNDS	GRAINGER INC	2 / EMERGENCY LIGHTS	187.88	
20-2022-7-712000	MAINT - BUILDING & GROUNDS	GRAINGER INC	VENTILATOR	998.50	
20-2022-7-712000	MAINT - BUILDING & GROUNDS	GRAINGER INC	BATTERY	117.68	
20-2022-7-712000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	547.75	
20-2022-7-712000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	547.75	
20-2022-7-712000	MAINT - BUILDING & GROUNDS	STEINER ELECTRIC COMPANY	WIRE	6.98	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	DREISILKER ELECTRIC MOTO	LOAD BANKING WWTP GENERATORS	750.00	
Total For Dept 2022 WASTE WATER TREATMENT PLANT				8,324.92	
Dept 2024 UTILITY-CAPITAL IMPROVEMENT					
20-2024-5-788000	1" IPERL 1000G 3-TERM SCREW 10.	HD SUPPLY WATERWORKS, LT	SINGLE PORT MXUS AND 1" METERS	1,980.00	
20-2024-5-788000	510M S/POINT M2 TC SP W/HR&LD T	HD SUPPLY WATERWORKS, LT	SINGLE PORT MXUS AND 1" METERS	3,645.00	
20-2024-6-750000	WWTP IMPR	WALTER AND SON WASTE HAU	DIGESTER#1 CLEANING / SLUDGE HAULING	53,480.00	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	2016 CONSTRUCTIO SEASON CONSTRUCTION	1,570.00	

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Fund 20 UTILITY FUND			
Dept 2024 UTILITY-CAPITAL IMPROVEMENT			
20-2024-6-772000	UNDERGROUND IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	2016 WATER MAIN CONSTRUCTION ENG SERV
20-2024-6-772000	UNDERGROUND IMPROVEMENT	TRINE CONSTRUCTION CORP	2016 WATER MAIN CONSTRUCTION -PROJ NU
20-2024-6-777000	LIFT STATION IMPROVEMENTS	LAKE COUNTY STORMWATER M	WATERSHED DEV PERMIT /RT 45 LIFT STN
		Total For Dept 2024 UTILITY-CAPITAL IMPROVEMENT	162,943.49

Fund 30 VEHICLE MAINT/REPL SERVICE FD			
Dept 0000 GENERAL			
30-0000-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL INS 9/16
30-0000-3-728000	CONTRACTUAL REPAIR SERVICES	POMP'S TIRE SERVICE INC	TIRE CHANGE
30-0000-3-787000	FIRE CONTRACTUAL REPAIRS	CIT GROUP, INC	CHECK & ADVISE/ ABS CODE -- FIRE DIVE
30-0000-3-787000	SERVICE CALL DAY HOURLY	TREDROC TIRE/ANTTOCH 002	TIRES FOR QUINT #462
30-0000-5-706000	SHOP SUPPLIES	TIFCO INDUSTRIES	DECAL REMOVER
30-0000-5-707000	TOOLS	MIKE FREUND, INC	TOOLS
30-0000-5-707000	TOOLS	MIKE FREUND, INC	TOOLS
30-0000-5-707000	TOOLS	MIKE FREUND, INC	SOCKET
30-0000-5-714000	VEHICLE PARTS	ACE HARDWARE	MISC HARDWARE & SUPPLIES
30-0000-5-714000	VEHICLE PARTS	CIT GROUP, INC	U-JOINT KIT #Q462
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	TIRES
30-0000-5-714000	VEHICLE PARTS	GLOBAL EMERGENCY PRODUCT	ACTUATOR ASSEMBLY
30-0000-5-714000	VEHICLE PARTS	GLOBAL EMERGENCY PRODUCT	OIL TEMP GAUGE
30-0000-5-714000	VEHICLE PARTS	INTERSTATE BILLING SERVI	VALVE-MODULATOR AIR
30-0000-5-714000	VEHICLE PARTS	INTERSTATE BILLING SERVI	SWITCH TURN SIGNAL P-9
30-0000-5-714000	VEHICLE PARTS	J.E.B. BATTERY DISTRIBUT	BATTERIES
30-0000-5-714000	VEHICLE PARTS	LEACH ENTERPRISES INC	AIR DRYER
30-0000-5-714000	VEHICLE PARTS	LEACH ENTERPRISES INC	DESICCANT CARTRIDGE
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	ACCUMULATOR ASSEMBLY / PARTS
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	ELEMENT ASSEMBLY / AIR CLEANER
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	SHAFT ASSEMBLY / BEARING ASSEMBLY / S
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	SOCKET & WIRE #009
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	WIRE ASSEMBLY
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	ACCUMULATOR ASSEMBLY / O RINGS / SWIT
30-0000-5-714000	VEHICLE PARTS	MIDWEST HOSE AND FITTING	HOSE ASSEMBLY #327
30-0000-5-714000	VEHICLE PARTS	NAPA AUTO SUPPLY-LIBERTY	BRAKE ROTOR & HUB ASSEMBLY
30-0000-5-714000	VEHICLE PARTS	TERMINAL SUPPLY CO	LED LIGHTS
30-0000-5-714000	TIRES FOR QUINT # 462	TREDROC TIRE/ANTTOCH 002	TIRES FOR QUINT #462
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STAFF	TITLE SEIZED 2001 JEEP
30-0000-5-789000	ACCIDENT DAMAGE EXPENSE	HAVEY COMMUNICATIONS	LED MINI BAR P-7
30-0000-6-782000	2016 FORD F350 4X4 REG CAB CHAS	MORROW BROTHERS FORD, IN	2016 FORD F350 4X4 REG CAB CHASSIS DR
30-0000-6-782000	2016 FORD F-350 4X4 REPLACEMENT	MORROW BROTHERS FORD, IN	2016 FORD F-350 REPLACEMENT TRUCK UNI
30-0000-7-715000	UST COMPLIANCE TESTING	K-PLUS MECHANICAL INC	UST COMPLIANCE TESTING
30-0000-9-795000	LEASE PAYMENTS - PRINCIPAL	JP MORGAN EQUIPMENT FINA	2012 PW TRUCK LEASE PYMT
		Total For Dept 0000 GENERAL	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

Fund 31 TECHNOLOGY EQUIP/REPL SER FD			
Dept 0000 GENERAL			
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/11, 14, 18 & 21
31-0000-4-711000	WIRELESS SERVICE	VERIZON WIRELESS	SERVICE 6/20--7/19
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE 7/16
		Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD	79,392.75

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Fund 31 TECHNOLOGY EQUIP/REPL SER FD  
 Dept 0000 GENERAL

Total For Dept 0000 GENERAL 7,033.71  
 Total For Fund 31 TECHNOLOGY EQUIP/REPL SER FD 7,033.71

Fund 40 CAPITAL IMPROVEMENT FUND

Dept 0000 GENERAL  
 40-0000-0-626000 VEHICLE LICENSE REFUND FOR OVERPMT OF VEH STICKER 20.00  
 40-0000-0-774000 STORM SEWER IMPROVEMENTS PADDOCK PUBLICATIONS, IN NORTHSORE BIKEPATH BID ADV 36.80  
 40-0000-0-799000 MISCELLANEOUS THIRD MILLENNIUM 2016 V/STKR PENALTY LETTER 1,495.00

Total For Dept 0000 GENERAL 1,551.80  
 Total For Fund 40 CAPITAL IMPROVEMENT FUND 1,551.80

Fund 41 ROAD IMPROVEMENT FUND

Dept 0000 GENERAL  
 41-0000-6-773000 ROAD REHABILITATION ALAMP CONCRETE CONTRACTO 2016 STREET RESURFACING PROJECT-PROJ 327,326.49  
 41-0000-6-773000 ROAD REHABILITATION CHRISTOPHER B BURKE ENG 2016 STREET RESURFACING ENG SERVICE-P 35,103.28

Total For Dept 0000 GENERAL 362,429.77  
 Total For Fund 41 ROAD IMPROVEMENT FUND 362,429.77

Fund 45 PARK IMPROVEMENT FUND

Dept 0000 GENERAL  
 45-0000-0-782000 PARK IMPROVEMENT COSTS CLARKE AQUATIC SERVICES LAKE/POND MAINTENANCE 644.77  
 45-0000-0-782000 PARK IMPROVEMENT COSTS WILLIAMS ARCHITECTS RIVERSIDE PARK POOL RENOVATIONS 95.03

Total For Dept 0000 GENERAL 739.80  
 Total For Fund 45 PARK IMPROVEMENT FUND 739.80

Fund 46 PUBLIC BUILDING IMPROVEMENT FD

Dept 0000 GENERAL  
 46-0000-0-794000 FURNISH AND INSTALL CARRIER 7.5 SHERMAN MECHANICAL INC FURNISH AND INSTALL CARRIER 7.5 TON R 9,839.00

Total For Dept 0000 GENERAL 9,839.00  
 Total For Fund 46 PUBLIC BUILDING IMPROVEMENT FD 9,839.00

Fund 55 POLICE PENSION FUND

Dept 0000 GENERAL  
 55-0000-0-749000 AUDIT FEES LAUTERBACH & AMEN, LLP 4/30/16 AUDIT / FINANCIAL STMTS 3,000.00  
 55-0000-0-776000 LEGAL EXPENSES COVENTRIDGE INC HEARING APPEARANCE 7/12 357.40  
 55-0000-0-799000 MISCELLANEOUS J KRUG & ASSOCIATES INC PENSION FUND FIDUCIARY LIAB INSURANCE 4,300.00

Total For Dept 0000 GENERAL 7,657.40  
 Total For Fund 55 POLICE PENSION FUND 7,657.40

Fund 60 LIBERTYVILLE SPORTS COMP FUND

Dept 6001 LSC-INDOOR SPORTS CENTER  
 60-6001-2-720000 INSURANCE MOE FRINGE BENEFITS PW UNION MED/DENTAL INS 9/16 3,200.00  
 60-6001-3-707000 CONTRACTED SERVICES ALEX SIERRA WTR2016 SOCCER REF 40\$18 , 30\$20 132.00  
 60-6001-3-742000 COPY MACHINE LEASE RICOH BUSINESS SYSTEMS COPIER LEASE / 197.56  
 60-6001-4-708000 ELECTRICITY DYNEGY ENERGY SERVICES SERVICE 7/16 15,164.86  
 60-6001-5-706000 MATERIALS AND SUPPLIES SPORTS JENKINS, SCOTT REIMB/ 16" SOFTBALLS 48.57  
 60-6001-5-706000 MATERIALS AND SUPPLIES SPORTS SERVICE SANITATION, INC. RESTROOM RENTAL 103.00  
 60-6001-5-706000 MATERIALS AND SUPPLIES SPORTS SPORTS 11 INC SOFTBALLS 496.46  
 60-6001-5-716000 CONCESSIONS ALBERTSONS WATER FOR FIRE/LSC CONCESSION PROD 46.38

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 60 LIBERTYVILLE SPORTS COMP FUND</b>					
<b>Dept 6001 LSC-INDOOR SPORTS CENTER</b>					
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	1,154.18	
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	620.83	
60-6001-5-716000	CONCESSIONS	LIBERTYVILLE SUNSET FOOD	CONCESSION SUPPLIES	9.95	
60-6001-5-716000	CONCESSIONS	PEPSI	CONCESSION SUPPLIES	506.08	
60-6001-5-716000	CONCESSIONS	PEPSI	CONCESSION SUPPLIES	1,042.35	
60-6001-5-716000	CONCESSIONS	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	609.96	
60-6001-5-716000	CONCESSIONS	THE ICEE COMPANY	CONCESSION SUPPLIES	527.25	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	CHRIS GROSECZYK	SUMMER ADLT SFTBL/TUES TOURNEY CHAMP	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	DARREN RUBACK	SUMMER ADLT SFTBL/SUNDAY TOURNEY CHAM	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	DEREK BOUNDY	SUMMER ADLT SFTBL/TUES SEASON CHAMP	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	SEVESKA, JASON	SUMMER ADLT SFTBL/TUES SEASON CHAMP	100.00	
60-6001-5-733000	MATL & SUPPLIES CONF & BIRTHDY	RANGE AUTOMATION SYSTEMS	CARD ENCODING	166.00	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	SAM'S CLUB DIRECT COMM.	MISC KITCHEN, CONCESSION, DAY CAMP SU	68.95	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	UNITED PARCEL SERVICE	SHIPPING RETURN FITNESS AMPLIFIER	16.61	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	VIDEO & SOUND SERVICE, I	TROUBLESHOOT SPEAKERS / GROUP EXERCIS	165.00	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	UNIFORMS	8.00	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	UNIFORMS / MATS	8.00	
60-6001-7-712000	MATS	LECHNER & SONS	UNIFORMS / MATS	112.00	
60-6001-7-712000	MAINTENANCE BUILDING	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	416.93	
60-6001-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	CAN LINERS/TOILET PAPER/DISINFECTANT	415.05	
60-6001-7-714000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	1,942.86	
60-6001-7-714000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	2,936.60	
60-6001-7-714000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	2,936.60	
Total For Dept 6001 LSC-INDOOR SPORTS CENTER				33,452.03	
<b>Dept 6002 LSC-GOLF LEARNING CENTER</b>					
<b>ELECTRICITY</b>					
60-6002-4-708000	MATERIALS AND SUPPLIES	DYNEGY ENERGY SERVICES	SERVICE 7/16	913.68	
60-6002-5-706000	MATERIALS & SUPPLIES- PRO SHOP	RANGE AUTOMATION SYSTEMS	REPAIR TOWER TO TEE-UP CABLE	275.00	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	RANGE AUTOMATION SYSTEMS	CARD ENCODING	166.00	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	RANGE AUTOMATION SYSTEMS	TEE-UP RUBBER TEES	572.50	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	RANGE AUTOMATION SYSTEMS	CARD ENCODING	166.00	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	RANGE AUTOMATION SYSTEMS	CARD ENCODING	166.00	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	RANGE SERVANT AMERICA IN	DRIVING RANGE MATS	895.26	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	UNITED PARCEL SERVICE	SHIPPING	24.87	
60-6002-7-712000	GLC AC DRAINLINE REPAIR	CAHILL HEATING & A/C	GLC AC DRAINLINE REPAIR	1,060.00	
60-6002-7-713000	2016/17 MOWING & LANDSCAPING CO	BUHRMAN DESIGN GROUP INC	2016/17 MOWING & LANDSCAPING CONTRACT	1,714.29	
60-6002-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING 7/16	2,575.50	
60-6002-7-713000	MOWING & LANDSCAPING	LANDSCAPE CONCEPTS MANAG	MOWING AND LANDSCAPING	2,575.50	
Total For Dept 6002 LSC-GOLF LEARNING CENTER				11,104.60	
<b>Dept 6003 LSC-FAMILY ENTERTAINMENT CENTER</b>					
<b>ELECTRICITY</b>					
60-6003-0-708000		DYNEGY ENERGY SERVICES	SERVICE 7/16	910.99	
Total For Dept 6003 LSC-FAMILY ENTERTAINMENT CENTER				910.99	
Total For Fund 60 LIBERTYVILLE SPORTS COMP FUND				45,467.62	

JOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 01 GENERAL FUND	228,355.96	
			Fund 02 CONCORD SPECIA	1,933.60	
			Fund 03 EMERGENCY TELE	13,330.53	
			Fund 05 FOREIGN FIRE I	2,624.70	
			Fund 06 TIM/CREEK SPEC	1,380.40	
			Fund 09 TAX INCREMENT	806,440.38	
			Fund 13 HOTEL/MOTEL TA	7,525.94	
			Fund 14 COMMUTER PARKI	3,624.83	
			Fund 20 UTILITY FUND	456,444.10	
			Fund 30 VEHICLE MAINT/	79,392.75	
			Fund 31 TECHNOLOGY EQU	7,033.71	
			Fund 40 CAPITAL IMPROV	1,551.80	
			Fund 41 ROAD IMPROVEME	362,429.77	
			Fund 45 PARK IMPROVEME	739.80	
			Fund 46 PUBLIC BUILDIN	9,839.00	
			Fund 55 POLICE PENSION	7,657.40	
			Fund 60 LIBERTYVILLE S	45,467.62	
			Total For All Funds:	<u>2,035,772.29</u>	



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Ordinance Amending Text of the Libertyville Zoning Code Regarding Lot Coverage in Residential Districts – Village of Libertyville, Applicant

**Staff Recommendation:** Approve ordinance.

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

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**Background:** The attached ordinance would amend Section 4 of the Libertyville Zoning Code in order to further regulate lot coverage in residential zoning districts. The Village Board approved this request at their June 14, 2016, meeting with the understanding that an ordinance would be drafted for the Village Board to approve at their August 9, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE AMENDING SECTION 4  
OF THE LIBERTYVILLE ZONING CODE  
RELATING TO LOT COVERAGE

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Adopted by the  
President and Board of Trustees  
of  
the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

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Published in pamphlet form by direction  
and authority of the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE AMENDING SECTION 4  
OF THE LIBERTYVILLE ZONING CODE  
RELATING TO LOT COVERAGE

WHEREAS, the President and Board of Trustees of the Village of Libertyville have considered amending the Libertyville Zoning Code in order to further regulate lot coverage in residential zoning districts; and

WHEREAS, on April 18, 2016, the Development Review Committee reviewed and recommended approval of the requested zoning relief; and

WHEREAS, the Plan Commission of the Village of Libertyville, pursuant to notice duly published on November 28, 2015, in the *Daily Herald*, held a public hearing at 7:05 p.m., commencing on December 14, 2015, and concluding on May 23, 2016, at the Village Hall, 118 West Cook Avenue, Libertyville, Illinois for the purpose of hearing and considering testimony regarding the requested zoning relief; and

WHEREAS, on May 23, 2016, the Plan Commission, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the proposed text amendment be approved, all as is more specifically set forth in that certain Report of the Plan Commission on Case No. PC 15-27, dated as of June 8, 2016; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have considered the findings and recommendations of the Plan Commission and are fully advised in the premises.

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 hereby incorporated herein as if fully set forth.

SECTION TWO: Determination as to Findings. The Village Board finds the following:

- a. *The consistency of the proposed amendment with the purposes of this Code.* The proposed Zoning Code text amendments are consistent with the purposes of the Code.
- b. *The existing uses and zoning classifications of properties in the vicinity of the subject property.* The proposed Zoning Code text amendments are appropriate for those existing zoning classifications currently in place.
- c. *The trend of development in the vicinity of the subject property, including changes, if any, in such trend since the subject property was placed in its present zoning classification.* The various trends in development throughout the Village shall be appropriately addressed by the proposed Zoning Code text amendments.
- d. *The extent to which the value of the subject property is diminished by its present zoning classification.* No such diminishment is expected from the proposed Zoning Code text amendments.
- e. *The extent to which such diminution in value is offset by an increase in the public health, safety and welfare.* No such diminution is expected from the proposed Zoning Code text amendments.
- f. *The extent, if any, to which the use and enjoyment of adjacent properties would be adversely affected by the proposed amendment.* The use and enjoyment of properties within the Village shall not be adversely affected by the proposed Zoning Code text amendments.
- g. *The extent, if any, to which the value of adjacent properties would be adversely affected by the proposed amendment.* The value of properties within the Village shall not be adversely affected by the proposed Zoning Code text amendments.
- h. *The extent, if any, to which the future orderly development of adjacent properties would be adversely affected by the proposed amendment.* The future of orderly development of properties within the Village shall not be adversely affected by the proposed Zoning Code text amendments.
- i. *The suitability of the subject property for uses permitted or specially permitted under its zoning classification.* The suitability of properties for uses permitted or specially permitted

under their zoning classification shall not be adversely affected by the proposed Zoning Code text amendments.

- j. *The availability of adequate ingress to and egress from the subject property and the extent to which traffic conditions in the immediate vicinity of the subject property would be affected by the proposed amendment.* The availability of adequate ingress to and egress from properties and the extent to which traffic conditions within the vicinity of properties within the Village shall not be adversely affected by the proposed Zoning Code text amendments.
- k. *The availability of adequate utilities and essential public services to the subject property to accommodate the uses permitted or specially permitted under its present and proposed zoning classification.* The availability of adequate utilities and essential public services to properties within the Village shall not be adversely affected by the proposed Zoning Code text amendments.
- l. *The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.* The length of time, if any, that properties within the Village have been vacant, shall not be adversely affected by the proposed Zoning Code text amendments, in the context of the pace of future development of such properties.
- m. *The community need for the proposed amendment and for the uses and development it would allow.* The Village has identified a community need for the proposed Zoning Code text amendments.

SECTION THREE: Amendment of Article 4. Article 4-2.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-2.5 Bulk, Space, and Yard Regulations.

- f. Maximum Lot Coverage. The maximum lot coverage for an interior lot in the R-1 Single Family Residential District is thirty percent (30%). The maximum lot coverage for a corner lot in the R-1 Single Family Residential District is twenty-five percent (25%).

- 1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

- 2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION FOUR: Amendment of Article 4. Article 4-3.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-3.5 Bulk, Space, and Yard Regulations.

- f. Maximum Lot Coverage. The maximum lot coverage for an interior lot in the R-2 Single Family Residential District is thirty percent (30%). The maximum lot coverage for a corner lot in the R-2 Single Family Residential District is twenty-five percent (25%).

- 1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**
- 2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION FIVE: Amendment of Article 4. Article 4-4.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-4.5 Bulk, Space, and Yard Regulations.

- f. Maximum Lot Coverage. The maximum lot coverage for an interior lot in the R-3 Single Family Residential District is thirty-five percent (35%). The

maximum lot coverage for a corner lot in the R-3 Single Family Residential District is thirty percent (30%).

- 1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**
- 2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION SIX: Amendment of Article 4. Article 4-5.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-5.5 Bulk, Space, and Yard Regulations.

- f. Maximum Lot Coverage. The maximum lot coverage for an interior lot in the R-4 Single Family Residential District is forty percent (40%). The maximum lot coverage for a corner lot in the R-4 Single Family Residential District is thirty-five percent (35%).
  - 1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**
  - 2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION SEVEN: Amendment of Article 4. Article 4-6.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section

16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-6.5 Bulk, Space, and Yard Regulations.

- f. Maximum Lot Coverage. The maximum lot coverage for an interior lot in the R-5 Single Family Residential District is forty-five percent (45%). The maximum lot coverage for a corner lot in the R-5 Single Family Residential District is forty percent (40%).
- 1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**
  - 2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION EIGHT: Amendment of Article 4. Article 4-7.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-7.5 Bulk, Space, and Yard Regulations.

- f. Maximum Lot Coverage. The maximum lot coverage for an interior lot in the R-6 Single Family Residential District is forty-five percent (45%). The maximum lot coverage for a corner lot in the R-6 Single Family Residential District is forty percent (40%).
- 1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**
  - 2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot**

**and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION NINE: Amendment of Article 4. Article 4-8.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-8.5 Bulk, Space, and Yard Regulations.

f. Maximum Lot Coverage. The maximum lot coverage for a Single Family Detached Dwelling on an interior lot in the R-7 Single Family Attached Residential District is forty-five percent (45%). The maximum lot coverage for a Single Family Attached or Two Family Dwelling on an interior lot in the R-7 Single Family Attached Residential District fifty percent (50%). The maximum lot coverage for a Single Family Detached Dwelling on a corner lot in the R-7 Single Family Attached Residential District is forty percent (40%). The maximum lot coverage for a Single Family Attached or Two Family Dwelling on a corner lot in the R-7 Single Family Attached Residential District forty-five percent (45%).

- 1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**
- 2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION TEN: Amendment of Article 4. Article 4-9.5.f, entitled “Maximum Lot Coverage” of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code by adding subsections (1) and (2), which shall hereinafter read as follows (amended sections are in bold):

4-9.5 Bulk, Space, and Yard Regulations.

f. Maximum Lot Coverage. The maximum lot coverage for a Single Family Detached Dwelling on an interior lot in the R-8 Multiple Family Residential District is forty-five percent (45%). The maximum lot coverage for a Single Family Attached or Two Family Dwelling on an interior lot in the R-8 Multiple Family Residential District is fifty percent (50%). The maximum lot coverage for a Multiple Family Dwelling on an interior lot in the R-8 Multiple Family Residential District is sixty percent (60%). The maximum lot coverage for a Single Family Detached Dwelling on a corner lot in the R-8 Multiple Family Residential District is forty percent (40%). The maximum lot coverage for a Single Family Attached or Two Family Dwelling on a corner lot in the R-8 Multiple Family Residential District forty-five percent (45%). The maximum lot coverage for a Multiple Family Dwelling on a corner lot in the R-8 Multiple Family Residential District fifty-five percent (55%).

1) **The maximum percentage of lot coverage allowed with respect to the area located between the front building line of a zoning lot and the front property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

2) **The maximum percentage of lot coverage allowed with respect to the area located between the corner building line of a zoning lot and the corner property line of such zoning lot shall be the same percentage as the maximum percentage of lot coverage which is applicable to the overall zoning lot.**

SECTION ELEVEN: Effective Date. This ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

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

AYES:

NAYS:

ABSENT:

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

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Terry L. Wepler, Village President

ATTEST:

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Sally Kowal, Village Clerk



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Ordinance Granting a Variation of Corner Side Yard Setback (ZBA 16-13) at 454 Prairie Avenue – Christopher and Becky Johnson, Applicants

**Staff Recommendation:** Approve ordinance.

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

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**Background:** The attached ordinance would grant a variation of a corner side yard setback in order to construct a gabled overhang at the entrance to the house at 454 Prairie Avenue. The Village Board approved this request at their July 26, 2016, meeting with the understanding that an ordinance would be drafted for the Village Board to approve at their August 9, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF CORNER SIDE YARD SETBACK  
AT 454 PRAIRIE AVENUE

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Adopted by the  
President and Board of Trustees  
of  
the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

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Published in pamphlet form by direction  
and authority of the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF CORNER SIDE YARD SETBACK  
AT 454 PRAIRIE AVENUE

WHEREAS, Christopher and Becky Johnson (the “Owners”), filed an application with the Zoning Board of Appeals of the Village of Libertyville seeking a variation to reduce the minimum required corner side yard setback from 30 feet to approximately 20 feet in order to construct a gabled overhang above the main entrance stoop for property located in an R-6, Single Family Residential District, in the Village of Libertyville, which property is legally described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the “Subject Property”); and

WHEREAS, on June 20, 2016, the Development Review Committee reviewed and recommended approval of the requested variation; and

WHEREAS, the Zoning Board of Appeals, pursuant to notice duly published on June 25, 2016, in the *Daily Herald*, held a public hearing on July 11, 2016, at 7:00 p.m., at 118 West Cook Avenue, Libertyville, Illinois, for the purpose of hearing and considering testimony regarding the requested variation; and

WHEREAS, on July 11, 2016, the Zoning Board of Appeals, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made certain findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the requested variation be approved, all as is more specifically set forth in that certain Report of the Zoning Board of Appeals on Case No. ZBA 16-13, dated as of July 20, 2016; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have

considered the Owners' application, the findings and recommendations of the Zoning Board of Appeals and are fully advised in the premises.

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 hereby incorporated herein as if fully set forth.

SECTION TWO: Findings. The President and Board of Trustees of the Village of Libertyville do hereby find and determine that:

1. 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.
2. 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.
3. 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.
4. 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.

5. 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.
6. 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.
7. 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.
8. 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.

SECTION THREE: Variations. The President and Board of Trustees of the Village of Libertyville, acting under and by virtue of authority conferred upon it by the laws of the State of Illinois and by Section 16-8 of the Libertyville Zoning Code, does hereby grant to the Owners a variation to reduce the minimum required corner side yard setback from 30 feet to approximately 20 feet in order to construct a gabled overhang above the main entrance stoop for property located in an R-6, Single Family Residential District; provided, however, that this variation shall be, and hereby is, expressly made subject to the conditions and limitations set forth in Section Four below.

SECTION FOUR: Conditions and Limitations. The variation described in Section Three above shall be, and hereby is, expressly made subject to the following conditions and limitations:

- (a) The gabled overhang shall be constructed only in strict conformity with the documents and plans submitted to the Zoning Board of Appeals and the President

and Board of Trustees of the Village of Libertyville in Case No. ZBA 16-13.

- (b) All construction shall be in strict conformity with all ordinances, rules and regulations of the Village and the requirements of the Village thereunder.

SECTION FIVE: Compliance. The failure or refusal of the Owners or their successors or assigns at any time in the future to comply with the terms of this ordinance shall subject the Owners or their successors or assigns to the penalties set forth in the Libertyville Municipal Code and to termination of this variation after notice and public hearing as may be required by State statute or the Libertyville Municipal Code and to any other penalties or legal action that may be authorized by law.

SECTION SIX: Effective Date. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law; provided, however, that this ordinance shall be of no force or effect unless and until the Owners have paid all fees and charges owing to the Village and arising from this approval.

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

AYES:

NAYS:

ABSENT:

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

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Terry L. Wepler, Village President

ATTEST:

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Sally Kowal, Village Clerk

**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.



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Ordinance Granting a Variation of Rear Yard Setback (ZBA 16-14) at 924 Quaker Hill Lane – Philip and Claudia Campeau, Applicants

**Staff Recommendation:** Approve ordinance.

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

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**Background:** The attached ordinance would grant a variation of a rear yard setback to construct a sunroom at 924 Quaker Hill Lane. The Village Board approved this request at their July 26, 2016, meeting with the understanding that an ordinance would be drafted for the Village Board to approve at their August 9, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF REAR YARD SETBACK  
AT 924 QUAKER HILL LANE

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Adopted by the  
President and Board of Trustees  
of  
the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

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Published in pamphlet form by direction  
and authority of the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF REAR YARD SETBACK  
AT 924 QUAKER HILL LANE

WHEREAS, Philip and Claudia Campeau (the “Owners”), filed an application with the Zoning Board of Appeals of the Village of Libertyville seeking 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 the Village of Libertyville, which property is legally described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the “Subject Property”); and

WHEREAS, on June 20, 2016, the Development Review Committee reviewed and recommended approval of the requested variation; and

WHEREAS, the Zoning Board of Appeals, pursuant to notice duly published on June 25, 2016, in the *Daily Herald*, held a public hearing on July 11, 2016, at 7:00 p.m., at 118 West Cook Avenue, Libertyville, Illinois, for the purpose of hearing and considering testimony regarding the requested variation; and

WHEREAS, on July 11, 2016, the Zoning Board of Appeals, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made certain findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the requested variation be approved, all as is more specifically set forth in that certain Report of the Zoning Board of Appeals on Case No. ZBA 16-14, dated as of July 20, 2016; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have

considered the Owners' application, the findings and recommendations of the Zoning Board of Appeals and are fully advised in the premises.

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 hereby incorporated herein as if fully set forth.

SECTION TWO: Findings. The President and Board of Trustees of the Village of Libertyville do hereby find and determine that:

1. 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.
2. 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.
3. 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.
4. Denied Substantial Rights. The denial of the requested variation would deny the petitioner the same rights enjoyed by others.
5. Not Merely Special Privilege. The variation is not merely a special privilege.
6. 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.
7. 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.
8. No Other Remedy. There is no other remedy other than the requested variation that would allow the proposed construction.

SECTION THREE: Variations. The President and Board of Trustees of the Village of Libertyville, acting under and by virtue of authority conferred upon it by the laws of the State of Illinois and by Section 16-8 of the Libertyville Zoning Code, does hereby grant to the Owners 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; provided, however, that this variation shall be, and hereby is, expressly made subject to the conditions and limitations set forth in Section Four below.

SECTION FOUR: Conditions and Limitations. The variation described in Section Three above shall be, and hereby is, expressly made subject to the following conditions and limitations:

- (a) The sunroom shall be constructed only in strict conformity with the documents and plans submitted to the Zoning Board of Appeals and the President and Board of Trustees of the Village of Libertyville in Case No. ZBA 16-14.
- (b) All construction shall be in strict conformity with all ordinances, rules and regulations of the Village and the requirements of the Village thereunder.

SECTION FIVE: Compliance. The failure or refusal of the Owners or their successors or assigns at any time in the future to comply with the terms of this ordinance shall subject the Owners or their successors or assigns to the penalties set forth in the Libertyville Municipal Code and to termination of this variation after notice and public hearing as may be required by State statute or the Libertyville Municipal Code and to any other penalties or legal action that may be authorized by law.

SECTION SIX: Effective Date. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law; provided, however, that this ordinance shall be of no force or effect unless and until the Owners have paid all fees and charges owing to the Village and arising from this approval.

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

AYES:

NAYS:

ABSENT:

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

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

ATTEST:

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

**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.



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Ordinance Granting a Variation of Front Yard Setback (ZBA 16-15) at 540 McKinley Avenue – Andrew and Kathryn Mickiewicz, Applicants

**Staff Recommendation:** Approve ordinance.

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

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**Background:** The attached ordinance would grant a variation of a front yard setback to construct a front porch and steps at 540 McKinley Avenue. The Village Board approved this request at their July 26, 2016, meeting with the understanding that an ordinance would be drafted for the Village Board to approve at their August 9, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF FRONT YARD SETBACK  
AT 540 MC KINLEY AVENUE

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Adopted by the  
President and Board of Trustees  
of  
the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

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Published in pamphlet form by direction  
and authority of the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF FRONT YARD SETBACK  
AT 540 MC KINLEY AVENUE

WHEREAS, Andrew and Kathryn Mickiewicz (the “Owners”), filed an application with the Zoning Board of Appeals of the Village of Libertyville seeking 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 the Village of Libertyville, which property is legally described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the “Subject Property”); and

WHEREAS, on June 20, 2016, the Development Review Committee reviewed and recommended approval of the requested variation; and

WHEREAS, the Zoning Board of Appeals, pursuant to notice duly published on June 25, 2016, in the *Daily Herald*, held a public hearing on July 11, 2016, at 7:00 p.m., at 118 West Cook Avenue, Libertyville, Illinois, for the purpose of hearing and considering testimony regarding the requested variation; and

WHEREAS, on July 11, 2016, the Zoning Board of Appeals, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made certain findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the requested variation be approved, all as is more specifically set forth in that certain Report of the Zoning Board of Appeals on Case No. ZBA 16-15, dated as of July 20, 2016; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have

considered the Owners' application, the findings and recommendations of the Zoning Board of Appeals and are fully advised in the premises.

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 hereby incorporated herein as if fully set forth.

SECTION TWO: Findings. The President and Board of Trustees of the Village of Libertyville do hereby find and determine that:

1. 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.
2. Unique Physical Condition. The residence was construct in 1951 prior to the current Code setback of 30 feet.
3. Not Self-Created. The existing front porch was constructed lawfully at the time, but now exists outside of current Code regulations.
4. Denied Substantial Rights. The current Code denies the applicant the right to replace their front porch unless a variation is granted.
5. 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.
6. Code and Plan Purposes. The new front porch design will comply with the intent of the Official Comprehensive Plan.
7. 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.
8. No Other Remedy. There is no other means other than the requested variation to allow for reconstruction of the front porch.

SECTION THREE: Variations. The President and Board of Trustees of the Village of Libertyville, acting under and by virtue of authority conferred upon it by the laws of the State of Illinois and by Section 16-8 of the Libertyville Zoning Code, does hereby grant to the Owners 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; provided, however, that this variation shall be, and hereby is, expressly made subject to the conditions and limitations set forth in Section Four below.

SECTION FOUR: Conditions and Limitations. The variation described in Section Three above shall be, and hereby is, expressly made subject to the following conditions and limitations:

- (a) The front porch and steps shall be constructed only in strict conformity with the documents and plans submitted to the Zoning Board of Appeals and the President and Board of Trustees of the Village of Libertyville in Case No. ZBA 16-15.
- (b) All construction shall be in strict conformity with all ordinances, rules and regulations of the Village and the requirements of the Village thereunder.

SECTION FIVE: Compliance. The failure or refusal of the Owners or their successors or assigns at any time in the future to comply with the terms of this ordinance shall subject the Owners or their successors or assigns to the penalties set forth in the Libertyville Municipal Code and to termination of this variation after notice and public hearing as may be required by State statute or the Libertyville Municipal Code and to any other penalties or legal action that may be authorized by law.

SECTION SIX: Effective Date. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law; provided, however, that this ordinance shall be of no force or effect unless and until the Owners have paid all fees and charges owing to the Village and arising from this approval.

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

AYES:

NAYS:

ABSENT:

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

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

ATTEST:

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

**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.



**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** August 9, 2016

**Agenda Item:** Resolution Approving Lease Financing of Vactor 2100 Series Sewer Cleaner

**Staff Recommendation:** Approve Resolution and Authorize Village Administrator to Execute Lease with J.P.Morgan Chase Equipment Finance for Vactor 2100 Series Sewer Cleaner

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

**Background:** At the May 10, 2016 meeting, the Village Board approved the purchase of a Vactor 2100 Series Sewer Cleaner from Standard Equipment Company in the amount of \$407,119 to be financed with a lease purchase agreement. Staff sent a request for proposals for tax exempt lease financing to fourteen entities and received six proposals. All respondents were asked to provide the same lease terms: 5 years with 20 quarterly payments in advance. The responses were as follows:

<b>Bank/Leasing Company</b>	<b>Interest Rate</b>	<b>Quarterly Payment Amount</b>	<b>Total Cost (including financing costs)</b>
Lease Corporation of America	3.14%	\$21,903.38	\$438,067.60
Tax Exempt Leasing Corp.	2.28%	\$21,473.78	\$429,475.60
Wintrust Capital (Libertyville Bank & Trust)	2.75%	\$21,708.03	\$434,160.60
PNC Equipment Finance	1.663%	\$21,197.57	\$423,951.40
J.P.Morgan Chase Equipment Finance	1.65%	\$21,161.82	\$423,236.40
American Capital Financial Services	1.89%	\$21,284.41	\$425,688.20

Based on the above proposals, staff is recommending the Board authorize the Village Administrator to execute a lease with J.P.Morgan Chase Equipment Finance for a five-year lease in the amount of \$423,236.40 with quarterly payments of \$21,161.82. The 2016-17 Budget includes sufficient funds for three lease payments.

Five positive votes are required for passage.



**RESOLUTION AND DECLARATION OF OFFICIAL INTENT**

**Lessee: Village of Libertyville**

**Principal Amount Expected To Be Financed: \$407,119**

WHEREAS, the above Lessee is a political subdivision of the State in which Lessee is located (the "State") and is duly organized and existing pursuant to the constitution and laws of the State.

WHEREAS, pursuant to applicable law, the governing body of the Lessee ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interests in property, leases and easements necessary to the functions or operations of the Lessee.

WHEREAS, the Governing Body hereby finds and determines that the execution of one or more lease-purchase agreements ("Equipment Leases") in the principal amount not exceeding the amount stated above ("Principal Amount") for the purpose of acquiring the property generally described below ("Property") and to be described more specifically in the Equipment Leases is appropriate and necessary to the functions and operations of the Lessee.

**Brief Description Of Property: See Attached Schedule A-1**

WHEREAS, JPMorgan Chase Bank, N.A. ("Lessor") is expected to act as the lessor under the Equipment Leases.

WHEREAS, the Lessee may pay certain capital expenditures in connection with the Property prior to its receipt of proceeds of the Equipment Leases ("Lease Purchase Proceeds") for such expenditures and such expenditures are not expected to exceed the Principal Amount.

WHEREAS, the U.S. Treasury Department regulations do not allow the proceeds of a tax-exempt borrowing to be spent on working capital and the Lessee shall hereby declare its official intent to be reimbursed for any capital expenditures for Property from the Lease Purchase Proceeds.

NOW, THEREFORE, Be It Resolved by the Governing Body of the Lessee:

**SECTION 1.** Either one of the (insert title) \_\_\_\_\_ **OR** the (insert title) \_\_\_\_\_ (each an "Authorized Representative") acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver one or more Equipment Leases in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Equipment Lease (including, but not limited to, escrow agreements) as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Equipment Leases are hereby authorized.

**SECTION 2.** By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Equipment Leases on behalf of the Lessee.

**SECTION 3.** The aggregate original principal amount of the Equipment Leases shall not exceed the Principal Amount and shall bear interest as set forth in the Equipment Leases and the Equipment Leases shall contain such options to purchase by the Lessee as set forth therein.

**SECTION 4.** The Lessee's obligations under the Equipment Leases shall be subject to annual appropriation or renewal by the Governing Body as set forth in each Equipment Lease and the Lessee's obligations under the Equipment Leases shall not constitute a general obligations of the Lessee or indebtedness under the Constitution or laws of the State.

**SECTION 5.** The Governing Body of Lessee anticipates that the Lessee may pay certain capital expenditures in connection with the Property prior to the receipt of the Lease Purchase Proceeds for the Property. The Governing Body of Lessee hereby declares the Lessee's official intent to use the Lease Purchase Proceeds to reimburse itself for Property expenditures. This section of the Resolution is adopted by the Governing Body of Lessee for the purpose of establishing compliance with the requirements of Section 1.150-2 of Treasury Regulations. This section of the Resolution does not bind the Lessee to make any expenditure, incur any indebtedness, or proceed with the purchase of the Property.

**SECTION 6.** As to each Equipment Lease, Lessee hereby designates each Equipment Lease as a "qualified tax-exempt obligation" for the purposes of and within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended ("Code") and Lessee reasonably anticipates that the total amount of Section 265 Tax-Exempt Obligations to be issued during the current calendar year by Lessee, or by an entity controlled by Lessee or by another entity the proceeds of which are loaned to or allocated to Lessee for purposes of Section 265(b) of the Code will not exceed \$10,000,000. "Section 265 Tax-Exempt Obligations" are obligations the interest on which is excludable from gross income of the owners thereof under Section 103 of the Code, except for private activity bonds other than qualified 501(c)(3) bonds, both as defined in Section 141 of the Code.

**SECTION 7.** This Resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED on this \_\_\_\_\_, 20\_\_.

The undersigned Secretary/Clerk of the above-named Lessee hereby certifies and attests that the undersigned has access to the official records of the Governing Body of the Lessee, that the foregoing resolutions were duly adopted by said Governing Body of the Lessee at a meeting of said Governing Body and that such resolutions have not been amended or altered and are in full force and effect on the date stated below.

\_\_\_\_\_  
Signature of Secretary/Clerk of Lessee

Print Name: \_\_\_\_\_

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

Date: \_\_\_\_\_



**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** May 10, 2016  
**Agenda Item:** Purchase of Public Works Replacement Vactor Truck  
**Staff Recommendation:** Authorize Purchase to Standard Equipment  
**Staff Contact:** Paul Kendzior, P.E., C.F.M., Director of Public Works

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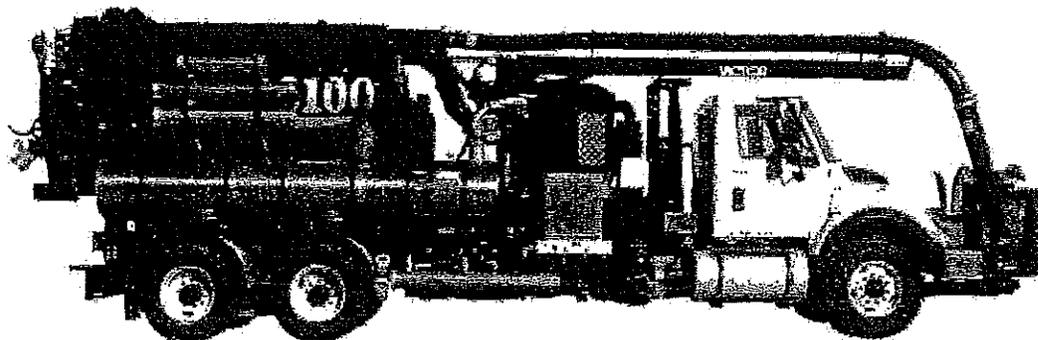
**Background:** The 2016/17 Budget includes \$68,625.00 for three of a total of 20 lease payments in the Fleet Services and Replacement Fund for the purchase of a replacement Vactor 2100 Series Sewer Cleaner. The lease payments are based upon a purchase price of \$408,000.00. The current Vactor is 19 years old and is being recommended for replacement based on age, current condition of the front hose reel and corrosion development inside the debris body. Replacement of the existing vactor was discussed in detail at the Village Board Budget Workshops. This type of vehicle has been competitively bid through the Suburban Purchasing Cooperative with the following low bidders:

	<u>Total</u>
Standard Equipment Company	\$407,119.00
EJ Equipment	\$532,353.00

Administrative staff recommends the Village Board authorize the purchase of a new Vactor 2100 Series Truck from Standard Equipment Company in the amount not-to-exceed \$407,119.00. Four positive votes are necessary for approval.

**Presents a Proposal Summary**

of the



**2100 Plus**

Combination Single Engine Dual Stage Sewer Cleaner with Hydrostatic Driven Vacuum System Mounted on a Heavy Duty Truck Chassis

for

Steve Szymczak  
Tel:

Steve Elliott  
Fleet Services Division  
Village of Libertyville



11-23-15

Dear Steve,

Thank you for your interest in working with Standard Equipment for your Sewer Cleaner needs. Per your request, I have compiled a quote for a 2016 Tandem Axle, Two Stage Fan, Single Engine Vactor Based on the NWMC Pricing. The equipment listed below is included in the quote:

2100 Plus Single Engine, Dual Fan  
1500 Gallons of Water  
Debris Body Washout  
6" Decant System, Knife Valve Curbside  
Streetside Folding Pipe Rack  
Lube Manifold  
Continuous Water Fill  
Digital Water Pressure Gauge  
Front Joystick Boom Control  
Belly Pack Wireless Control  
Cold Weather Recirc  
HXX Kit  
700'x1" Piranha Sewer Hose  
Handgun Hose Reel  
Rodder Pump Drain Valves  
Rear Arrow Board 10 Light  
DOT 3, 6 Light System  
Worklights (2) Rear Door  
Worklight Hose Reel Manhole  
Safety Cone Storage  
Behind Cab Tool Box  
2017 Freightliner 114SD  
JetScan System

12 Yard Debris Body  
80GPM@2500PSI  
6" Rear Door Butterfly Valve 3  
Curbside Folding Pipe Rack  
Rear Door Splash Shield  
Low Water Light w/ Pump Flo Ind  
Air Purge  
10Ft Telescopic Boom  
Boom Hose Storage  
Rotatable Inlet Hose  
Accumulator  
Fan Flush Out  
Auto, Indexing Wind Guide  
Hydraulic Shut Off Valves  
Hydraulic Oil Temp Alarm  
Hand Light w/Bumper Plug  
Worklights (2) LED BOOM  
Worklight LED Operators Station  
Camera System, Rear  
Front Bumper Toolboxes  
Drive Side Subframe Toolbox  
Sonetics Com Hub

Vactor Purchase Price:

\$407,119.00

Thank you again for your interest in working with Standard Equipment for your Sewer Cleaning needs. Please let me know if there are any questions regarding this quote.

Respectfully,

Steve Szymczak  
Account Manager  
Standard Equipment CO.



**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** August 9, 2016

**Agenda Item:** Purchase of Aftermarket Equipment for Public Works Truck (Unit # 304)

**Staff Recommendation:** Waive Formal Bidding Procedures and Award Purchase to Monroe Truck Equipment

**Staff Contact:** Paul Kendzior, P.E., C.F.M., Director of Public Works

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**Background:** The Fiscal Year 2016/17 Budget includes \$73,000 in the Fleet Services & Replacement Fund for the purchase of a replacement one ton truck (Unit # 304) and outfitting with aftermarket equipment. The purchase of the truck chassis in the amount of \$29,100.00 was approved at the June 14, 2016 Board meeting. Competitive quotes were received for the aftermarket equipment, which includes the truck body, tool box and the lighting system (see below):

	Total
Monroe Truck Equipment, Monroe, WI	\$26,194.00
Henderson Truck Equipment, Gilberts, IL	\$27,500.00

Administrative Staff recommends that the purchase of the aftermarket truck equipment be awarded to Monroe Truck Equipment in the amount not to exceed \$26,194.00. The combined cost of the truck chassis and aftermarket equipment equals \$55,294.00, which is less than the \$73,000 budgeted. Four positive votes are necessary for approval.



**QUOTATION**  
 Monroe Truck Equipment  
 1051 W 7th Street  
 Monroe, WI 53566  
 Phone: 608-329-8103  
 Fax: 608-329-8521  
 Email: bsmith@monroetruck.com  
[www.monroetruck.com](http://www.monroetruck.com)

Quote Number: 98E5002413  
 Job Order Number:  
 Quote Date: 6/7/2016  
 Quote valid until: 7/7/2016  
 Terms: NET 30  
 Salesperson: PETRIZZO, PETE  
 Quoted By: Bob Smith

**Customer:** LIBERTYVILLE, VILL OF, (4680950)  
 118 W COOK AVE  
 LIBERTYVILLE, IL 60048

**Contact:** JUDY KILBANE A/P  
 Phone: 847-918-2009 Fax: 847-362-9453  
 Email:

**Dealer Code:** \_\_\_\_\_  
**P.O. Number:** \_\_\_\_\_

**REASSIGN (Required for pool units):**  Fleet  Retail

**MSO/MCO (ONLY check if legally required):**  MSO  MCO

**Accepted by:** \_\_\_\_\_  
*Customer must fill out the information above before the order can be processed.*

**Date:** \_\_\_\_\_

**Chassis Information**

<b>Year:</b> 2016	<b>Make:</b> FORD	<b>Model:</b> F-350	<b>Chassis Color:</b>	<b>Cab Type:</b> REGULAR
<b>Single/Dual:</b> DRW	<b>CA:</b> 84.0	<b>CT:</b>	<b>Wheelbase:</b> 165.0	<b>F.O. Number #:</b>
				<b>Vin:</b>

**Comments:**

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

DESCRIPTION	AMOUNT
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- MTE-ZEE 9', STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY
- 3/16" AR-400 (ABRASIVE RESISTANCE), 145,000 YIELD HIGH-STRENGTH FLOOR
- 12 GA. SIDES & ENDS, 16" H SIDES, 22" H TAILGATE
- 35,000 PSI YIELD HIGH-STRENGTH STAINLESS STEEL CONSTRUCTION
- HEAVY DUTY FRONT BULKHEAD WITH INTEGRAL 12" TAPERED CAB SHIELD & TAPERED LASER CUT WINDOW
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE
- CROSS-MEMBERLESS UNDERSTRUCTURE W/ STAINLESS STEEL LONG SILLS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- LED FMVSS108 LIGHTS & REFLECTORS
- RUBBER REAR FLAPS
- LONG LIFE & CORROSION RESISTANT
- UNDERCOATED
- BARE STAINLESS STEEL FINISH

DOUBLE ACTING ELECTRIC HOIST WITH TOGGLE SWITCH IN DASH

- 2-1/2" RECEIVER IN 1/2" PLATE
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY

6 WAY ROUND PIN TRAILER RECEPTACLE

MINIMIZER POLY FENDERS WITH STAINLESS STEEL MOUNTING HARDWARE INSTALLED ON THE REAR AXLE

INSTALL ONE PULL OUT FOLD DOWN LADDER WITH GRAB HANDLE ON EACH SIDE OF THE DUMP BODY (TOTAL OF 2)

WHELEN LED ARROW STICK MOUNTED TO THE REAR OF THE BULKHEAD

WHELEN LED AMBER MINI LIGHT BAR MOUNTED TO A SELF LEVELING BRACKET MOUNTED TO THE CAB SHIELD

WHELEN LED STRIP LIGHTS : AMBER STROBES AND STOP/TURN/TAIL STRIP LIGHTS ON ANGLED STAINLESS STEEL BOXES MOUNTED ON THE REAR CORNER POSTS AND ON TOP OF THE CAB SHIELD FACING REAR WARD





Henderson Truck Equipment-Illinois  
124 Industrial Drive  
Gilberts, IL. 60136

Toll Free: 888-360-7483  
Office: 847-836-4996

## Quote

Date: 7/25/16  
To: Steve Elliott  
By: Joe Vagle  
Re: One Ton Dump Package

Henderson Truck Equipment-Illinois is pleased to quote the following equipment:

HENDERSON MARK III 9', STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY  
3/16" AR-400 (ABRASIVE RESISTANCE), 145,000 YIELD HIGH-STRENGTH FLOOR  
12 GA. SIDES & ENDS, 16" H SIDES, 22" H TAILGATE  
35,000 PSI YIELD HIGH-STRENGTH STAINLESS STEEL CONSTRUCTION  
HEAVY DUTY FRONT BULKHEAD WITH INTEGRAL 12" TAPERED CAB SHIELD &  
TAPERED LASER CUT WINDOW  
DOUBLE ACTING ELECTRIC HOIST WITH TOGGLE SWITCH IN DASH  
2-1/2" RECEIVER IN 1/2" PLATE  
1800 TONGUE CAPACITY / 10,000 TOWING CAPACITY  
6 WAY ROUND PIN TRAILER RECEPTACLE  
MINIMIZER POLY FENDERS WITH STAINLESS STEEL MOUNTING HARDWARE INSTALLED ON THE REAR AXLE  
INSTALL ONE PULL OUT FOLD DOWN LADDER WITH GRAB HANDLE ON EACH SIDE OF THE DUMP BODY (TOTAL OF 2)  
WHELEN LED ARROW STICK MOUNTED TO THE REAR OF THE BULKHEAD  
WHELEN LED AMBER MINI LIGHT BAR MOUNTED TO A SELF LEVELING BRACKET MOUNTED TO THE CAB SHIELD  
WHELEN LED STRIP LIGHTS : AMBER STROBES AND STOP/TURN/TAIL STRIP LIGHTS ON ANGLED STAINLESS STEEL  
BOXES MOUNTED ON THE REAR CORNER POSTS AND ON TOP OF THE CAB SHIELD FACING REAR WARD  
3000 WATT POWER INVERTER (WITHOUT IN CAB SWITCH) MOUNTED IN BACK PACK  
BUYERS 55X24X82 TREADPLATE ALUMINUM BACK PACK TOOL BOX W/ STAINLESS STEEL T-HANDLES MOUNTED BEHIND CAB  
TOMMY GATE G2, ALUMINUM, ONE-PIECE, TAILGATE W/ TOGGLE SWITCH CONTROL (TT16ET-8632) - ALUMINUM PLATFORM  
LOAD AREA: 88" WIDTH X 32" DEPTH W/ 6" TAPER - 1,600 LB. RATED LOAD CAPACITY - ENCLOSED DUAL CYLINDERS & POWER UNITS  
TORSION ASSIST, ADJUSTABLE CYLINDER CLEVIS - 150 AMP CIRCUIT BREAKER

OPTION TO PAINT ALL ITEMS BLUE (LIBERTYVILLE BLUE) ADD TO PRICE BELOW..... \$3,875.00

Price per Unit:	\$27,500.00
Number of Units	1
Extended Price	\$27,500.00
Tax	
Total Quote Price	\$27,500.00

FOB Gilberts, IL

Please note the following regarding installation quotes:

A clean truck frame without obstruction is assumed in the pricing of our quote. Re-positioning of air tanks, fuel tanks or other obstacles to the ease of installation may require additional charges. Henderson will notify you before modification if this occurs.



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Resolution – To Support Federal Railroad Administration Crew Size Rule

**Staff Recommendation:** Adopt the Resolution

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

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**Background:** The Metropolitan Mayors Caucus has informed its member communities that the Federal Railroad Administration (FRA) has proposed rulemaking to require minimum staffing for passenger and freight trains in the United States. Due to technology improvements some railroad companies have reduced staffing to just one person, this can be dangerous in an emergency or if a train becomes disabled. The FRA has polled public safety agencies across North America and has received support for two-person crews, with 83-78% of those polled in favor of mandating that trains be operated by a crew of at least two qualified individuals.

Libertyville and the surrounding areas have significant rail traffic which could impact our community if there was an emergency. If an incident were to occur, one operator supporting a mile long train is not sufficient for emergency services to quickly gather intelligence to support an incident. It is extremely important for responding emergency services to make immediate contact with train personnel to acquire all documents related to the freight being transported. If emergency personnel are unable to locate train conductors or quickly gather this information, delays in response and mitigation may occur.

Staff has reviewed the FRA proposal and recommends the adoption of the attached Metropolitan Mayors Caucus Resolution. Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

RESOLUTION NO. 16-R-

RESOLUTION IN SUPPORT OF FRA CREW SIZE RULE

**WHEREAS**, the safe operation of freight and passenger trains is vital not only to interstate commerce but also to the health and welfare of local communities, and the Village of Libertyville supports efforts to keep train operations safe in our Village; and

**WHEREAS**, the Federal Railroad Administration (FRA) has published a notice of proposed rulemaking (NPRM) to require minimum staffing on trains, a factor vital to ensuring safe train operations; and

**WHEREAS**, the FRA NPRM proposes two alternate options for permitting a railroad to operate with fewer than a two-person crew, the first of which is stronger because it requires FRA review and approve prior to commencement of those operation as opposed to after; and

**WHEREAS**, polling across the nation shows overwhelming bi-partisan support of two-person crews, with 83 to 87 percent of those polled in favor of mandating that trains be operated by a crew of at least two qualified individuals; and

**WHEREAS**, national studies show that a minimum of two onboard crew members is vital to operate a train safely and minimize the likelihood of train-related accidents; and

**WHEREAS**, the FRA proposal for a two-person minimum train crew recognizes that, while technologies like Positive Train Control (PTC) can improve safety, they do not perform several important physical and cognitive functions currently performed by a second crewmember; and

**WHEREAS**, attending to a disabled train in a timely manner, opening a blocked crossing for an emergency vehicle to pass, and providing timely and accurate information to emergency responders are vital functions train crews perform; and

**WHEREAS**, a railroad's use or reliance on new, innovative technology for its operations should not place new risks or burdens on local communities; and

**WHEREAS**, metropolitan Chicago is the one of nation's largest and most significant rail hubs, making rail safety an important consideration for many of the region's municipalities and counties with rail lines within their boundaries; and

**WHEREAS**, the Chicago metropolitan region is home to some 1,500 public at-grade highway-rail crossings, which account for some 7,800 hours of motorist delay each weekday; and

**WHEREAS**,; over 280 collisions have occurred at the Chicago metropolitan region's highway-rail grade crossings between 2009-14, resulting in 65 fatalities and 146 injuries and

**WHEREAS**, rail safety issues have been particularly salient in recent years after a series of high-profile derailments, collisions, and releases of flammable liquids shipped by rail, as well as collisions at highway-rail grade crossings across the country and in Canada and has caused Canadian regulators to put in place a two-member crew requirement for any train transporting hazardous goods; and

**WHEREAS**, virtually all trains in North America are already operated by crews of at least two individuals, making the economic impact of the FRA NPRM minimal; and

**WHEREAS**, the public deserves the assurance that a thorough risk analysis has been completed, risks have been properly identified, and a rail carrier has mitigated these risks in

advance of any approval for reduced crew staffing and borne the burden and cost to mitigate these risks.

**NOW, THEREFORE, BE IT RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE** that the Village of Libertyville does hereby support the FRA's train crew staffing NPRM, and encourages the FRA to strengthen the rule to ensure that communities around railroads are protected and safe by requiring FRA review and approval before a railroad is allowed to operate with less than a two-person crew.

**BE IT FURTHER RESOLVED** that this resolution be filed with the United States Department of Transportation in the form of comments to Docket Number FRA-2014-0033 and Regulatory Identification Number 2130-AC48 in support of a strong federal rule.

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

AYES:

NAYES:

ABSENT:

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

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

ATTEST:

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



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Raffle License Request - Y-Not Project

**Staff Recommendation:** Authorize license.

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

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**Background:** Attached is an application from the Y-Not Project requesting permission to conduct raffle sales within the Village on August 14, 2016. The proceeds will go to the Y-Not Project to promote safe boating.

The Administrative Staff recommends the Board approve a raffle license for the Y-Not Project. Four affirmative votes are required for approval.



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** **REPORT OF THE PLAN COMMISSION (PC 16-06, Preliminary Plat of Resubdivision)**  
DRH Cambridge Homes, Inc., Applicant  
127, 131, and 201 S. Stewart Avenue

**Staff Recommendation to PC:** Approve Preliminary Plat of Resubdivision.

**PC 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:** DRH Cambridge Homes is proposing to subdivide the northwest corner of Stewart Avenue and Florence Court to allow construction of two, 3-unit townhome structures. The property is zoned to allow the townhome construction, but a subdivision is necessary. At the Plan Commission meetings, it was reviewed that an existing alley serves this property along with property to the west. The petitioner is proposing the vacation of the alley and improving the area with an access drive.

The consensus of the Plan Commission was to recommend approval and a motion passed with a vote of 3 -1, subject to a number of conditions to be completed prior to Village Board of Trustees review. The petitioner completed those conditions, but moved the entry to the site further to the east.

As the Site Plan has been significantly altered and does not represent the plan voted on by the Plan Commission, Administrative Staff recommends that the Village Board refer the Preliminary Plat back to the Plan Commission for review. Four positive votes are required for approval.

**REPORT OF THE PLAN COMMISSION**

**REPORT ON:** PC 16-06, DRH Cambridge Homes, Inc.

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

Pursuant to the **APPLICATION** of **DRH CAMBRIDGE HOMES, INC.**, being the **OWNER** of real estate located at **127, 131, AND 201 S. STEWART AVENUE**, the **PLAN COMMISSION** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR A PRELIMINARY PLAT OF RESUBDIVISION IN ORDER TO RESUBDIVIDE THREE (3) RESIDENTIAL LOTS INTO TWO (2) RESIDENTIAL LOTS IN ORDER CONSTRUCT SIX (6) SINGLE FAMILY ATTACHED DWELLING UNITS, THREE (3) PER LOT, FOR PROPERTY LOCATED IN AN R-7, SINGLE FAMILY ATTACHED RESIDENTIAL DISTRICT, CHAPTER 22 OF THE LIBERTYVILLE MUNICIPAL CODE**, 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 **APRIL 9, 2016**, at **7:05 P.M.**, commencing on **APRIL 25, 2016**, and concluding on **JUNE 13, 2016**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois.

At the **PUBLIC HEARING** the applicant and witnesses were duly sworn and questioned by the Plan Commission.

From the evidence and testimony submitted, the Plan Commission of the Village of Libertyville hereby finds the following:

**STAFF ANALYSIS:**

The Plan Commission may recall that the petitioner was before them at their April 25, 2016 meeting requesting for approval of a Preliminary Plat of Resubdivision in order to resubdivide three (3) residential lots into two (2) residential lots in order construct six (6) single family attached dwelling units, three (3) per lot, for property located in an R-7, Single Family Attached Residential District at 127, 131, and 201 S. Stewart Avenue.

The subject lots are three adjacent lots on Stewart Avenue. It is the intent of the petitioner to change the dimensions of these lots in order to facilitate the development of six townhomes, three dwelling units per structure with rear loaded garages, and to be compliant with the Zoning Code in terms of the bulk requirements.

During the course of the April 25, 2016 Plan Commission public hearing discussion focused on location of refuse container locations for trash pick-up, the disposition of the public alley, storm water management, access easements, traffic movement on site and traffic trips generated by the proposed development. The Plan Commission continued this request to the May 23, 2016 Plan

**Report of the Plan Commission, PC 16-06**

Commission meeting, but was continued once again to the June 13, 2016 Plan Commission meeting in order to provide the applicant an opportunity to revise the petition materials.

**WHEREFORE**, the Plan Commission of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION FOR A PRELIMINARY PLAT OF RESUBDIVISION IN ORDER TO RESUBDIVIDE THREE (3) RESIDENTIAL LOTS INTO TWO (2) RESIDENTIAL LOTS IN ORDER CONSTRUCT SIX (6) SINGLE FAMILY ATTACHED DWELLING UNITS, THREE (3) PER LOT, FOR PROPERTY LOCATED IN AN R-7, SINGLE FAMILY ATTACHED RESIDENTIAL DISTRICT**, be **APPROVED**, **SUBJECT TO THE FOLLOWING CONDITIONS THAT MUST BE COMPLIED WITH PRIOR TO VILLAGE BOARD APPROVAL OF THE PRELIMINARY PLAT AND THEREFORE JUST BE ADDRESSED PRIOR TO PLACING THE PRELIMINARY PLAT ON THE VILLAGE BOARD AGENDA:**

- 1. PROVIDE A PRELIMINARY PLAT OF SUBDIVISION DOCUMENT FOR REVIEW AND APPROVAL THAT IS IN COMPLIANCE WITH THE VILLAGE AND COUNTY RECORDING STANDARD REQUIREMENTS AND ADDRESSES THE FOLLOWING ITEMS 2 THROUGH 4.**
- 2. THE PROPOSED PROPERTY LINE CONFIGURATION ACCOUNTING FOR THE ALLEY VACATION SHALL BE SHOWN ON THE PROPOSED PLAT. ALSO, PROVIDE A REVISED PROPOSED SITE PLAN SHOWING THE PROPOSED PROPERTY LINE AND REVISED OVERALL IMPERVIOUS SURFACE COVERAGE CALCULATIONS.**
- 3. INDICATE ALL THE NECESSARY EASEMENTS FOR ACCESS AND STORMWATER/DRAINAGE ON THE PLAT, INCLUDING THE APPROPRIATE PROVISIONS.**
- 4. THE PLAT OF SUBDIVISION SHALL NOT DEPICT THE CONTOURS, DRIVEWAYS, TREES, AND SERVICE WALKS.**
- 5. PLAT OF VACATION SHOULD BE SUBMITTED.**
- 6. IF ANY EASEMENT IS REQUIRED FROM THE ADJACENT PROPERTY OWNER TO THE WEST, PROVIDE SUCH RECORDED EASEMENT OR WRITTEN CONFIRMATION THAT THIS PROPERTY OWNER INTENDS TO GRANT SUCH EASEMENT.**

The vote of the Plan Commission recommending **APPROVAL** was 3 - 1, recorded as follows:

**AYES:** OAKLEY, FLORES, SEMMELMAN

**NAYS:** COTEY

**ABSENT:** MOORE, KRUMMICK, SCHULTZ

Respectfully Submitted, August 3, 2016.

**Report of the Plan Commission, PC 16-06**

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Vice Chair, Plan Commission

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Secretary, Plan Commission

**Report of the Plan Commission, PC 16-06**

**EXHIBIT A**

Legal Description of the Property

Parcel 1(127 South Stewart Avenue):

Parcel 1: That Part of Lot 7 In Block 2 In French's Addition to Libertyville, in the Northwest 1/4 of Section 21, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof, Recorded April 25, 1889, as Document Number 39540, in Book "B" of Plats, Pages, Described as Follows: Commencing at the Intersection of the West Line of Stewart Avenue With the Southerly Right-of-Way Line of the Chicago, North Shore and Milwaukee Railroad (Formerly the Chicago and Milwaukee Electric Railway); Thence Westerly Along the South Line of Said Railroad 134.2 Feet; Thence, Southerly and Parallel to Stewart Avenue 63.5 Feet; Thence Easterly 134.2 Feet to the West Line of Stewart Avenue, Thence Northerly on the West Line of Stewart Avenue 65 Feet to the Place Of Beginning, Also Known as Lot 1 and the North 5 Feet of Lot 2 in Block 2 of Isabella Ballard' Subdivision of Part of Lots 7 and 8, French's Addition to Libertyville, Recorded May 8, 1906 in Book "G" of Plats, Page 48, as Document No. 106553, in Lake County Illinois.

Parcel 2: All That Part of the 12 Foot Alley (Except the Westerly 050 Feet) Which Lies South 54 Feet 9 Inches From the North Line of Lot 1, All in Block 2 (Said Lots 1 and 2 Being Depicted as "Not Included") In Isabella Ballard's Subdivision of Lots 7 and 8, Block 2, (Except That Part Owned by Chicago and Milwaukee Railroad) French's Addition to Libertyville, a Subdivision of Part of Section 21, Township 44 North, Range H, East of the Third Principal Meridian, According to the Plat Thereof May 8, 1906, in Book "G" of Plats, Page 48, as Document No. 106553, in Lake County Illinois.

Parcel 2 (131 South Stewart Avenue):

That Part of Lot 7 in Block 2 in French's Addition To Libertyville, Being a Subdivision of Part of Section 21, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof, Recorded April 25, 1889, as Document Number 39540, in Book "B" of Plats, Page 6, Described ss Follows, To-Wit: Commencing at a Point in the West Line of Stewart Avenue 65 Feet Southerly, Measured Along the West Line Of Stewart Avenue From the Intersection of Said West Line With the Former Southerly Right-of-Way line of the Chicago, North Shore and Milwaukee Railroad (Formerly the Chicago and Milwaukee Electric Railway); Thence Southerly Along the West Line of Said Avenue 55 Feet to the Northeast Corner of Lot 3 in Block 2 of Isabella Ballard's Subdivision of Part of Lots 7 and 8, Block 2, French's Addition to Libertyville, According to the Plat Thereof, Recorded May 8, 1906 as Document Number 106553, in Book "G" of Plats, Page 48; Thence Westerly 134.2 Feet Along the North Line of Said Lot 3 to the Northwest Corner Thereof, Which Point is 118.5 Feet Southerly From the Intersection of the West Line of Said Lot 3 Produced Northerly With the Southerly Line of Said Former Railroad Right of Way; Thence Northerly Along the West Line of Said Lot 3, Produced Northerly 55 Feet; Thence Easterly 134.2 Feet to the Place of Beginning, in Lake County Illinois.

**Report of the Plan Commission, PC 16-06**

Parcel 3 (201 South Stewart Avenue):

Lot 3 in Block 2 in Isabella Ballard's Subdivision of Lots 7 and Bin Block 2 (Except That Part Owned by Chicago and Milwaukee Electric Railroad) in French's Addition to Libertyville, Being a Subdivision of Part of the Northwest 1/4 of Section 21, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded May 8, 1906, in Book "G" of Plats, Page 48, as Document 106553, in Lake County Illinois.

**EXCERPTS FROM PLAN COMMISSION MEETING MINUTES**

**Draft June 13, 2016, Plan Commission Meeting Minutes**

**PC 16-06      DRH Cambridge Homes, Inc., Applicant  
127, 131, and 201 S. Stewart Avenue**

**Request is for a Preliminary Plat of Resubdivision in order to resubdivide three (3) residential lots into two (2) residential lots in order construct six (6) single family attached dwelling units, three (3) per lot, for property located in an R-7, Single Family Attached Residential District.**

Mr. David Smith, Senior Planner, stated that the petitioner was before the Plan Commission at their April 25, 2016, meeting requesting approval of a Preliminary Plat of Resubdivision in order to resubdivide three (3) residential lots into two (2) residential lots in order construct six (6) single family attached dwelling units, three (3) per lot, for property located in an R-7, Single Family Attached Residential District at 127, 131, and 201 S. Stewart Avenue. Mr. Smith stated that during the course of the April 25, 2016 Plan Commission public hearing, discussion focused on location of refuse container locations for trash pick-up, the disposition of the public alley, storm water management, access easements, traffic movement on site, and traffic trips generated by the proposed development. Mr. Smith stated that the Plan Commission continued this request to the May 23, 2016 Plan Commission agenda, but was continued once again to the June 13, 2016 Plan Commission meeting agenda in order to provide the applicant an opportunity to revise the petition materials.

Mr. David Munaretto, petitioner from DRHorton, stated that they have reviewed the traffic study and have widened the propose driveway in order to accommodate two-way traffic. He stated that they will require the future homeowners to keep their garbage cans inside their garage during the week. He stated that their snow removal can be accommodated.

Mr. Munaretto stated that in response to the concerns expressed at the last meeting regarding the massing of the future buildings, they are planning a design in which the homes would be 20 inches less in height than previously planned by designing a lowered roof pitch. He stated that the future Covenants and Restrictions administered by an H.O.A. can restrict parking in the access driveway. He stated that they are still reviewing other Village Staff comments.

Ms. Beth Miller, attorney representing the neighbor to the west of the subject site, stated that they are very concerned about how trash cans will be placed on the property for garbage pick-up. She stated that she is concerned about excessive number of cars parked outside. She stated that they are concerned about the excessive removal of trees from the property. She stated that they are concerned about the prospective change to the Heritage area that this project would bring. She stated that she is concerned about the impact on storm water management and drainage. She stated that this proposal is not consistent with the rest of the neighborhood. She stated that consideration should be given to reducing the number of units. She stated that she wants to see proof that the neighbors to the west will have right of access to the new driveway.

Ms. Debra Galvin, 155 Sunnyside Place, stated that her home is near the subject site. She stated that her home has never flooded and is concerned that the proposed development may cause storm water management problems. She stated that the proposed townhomes seem monolithic and overpower the character of the neighborhood. She stated that six (6) townhomes may produce an additional 18 to 20 cars. She stated that she is concerned that there will not be enough parking places if any one of the townhomes has a party. She stated that this development needs to be thoughtful and sensitive to the neighborhood.

Commissioner Oakley stated that he is concerned about the proposed lot coverage for the site and how the Watershed Development Ordinance would respond to this proposal. Mr. Fred Chung, Senior Project Engineer, stated that it would have to be engineered in order to be compliant with the WDO regulations.

Mr. Douglas White, Green Garden, Inc. engineer for the petitioner, stated that they will look the storm water runoff calculations and engineer the appropriate plan for the storm water management. He stated that they are familiar with the WDO Appendix P requirement and will comply with that.

Commissioner Flores stated that it does not seem possible that the residents of the proposed townhomes will be able to park outside of their garages without blocking the path of other vehicles attempting to gain access to their garages.

Mr. Munaretto stated that the driveway layout can be tweaked to accommodate unobstructed on-site vehicular movement.

Commissioner Flores stated that consideration should be given to reducing the number of dwelling units for this project and possibly designing the units to incorporate first floor master bedrooms.

Mr. Munaretto stated that their Pro-Forma is based upon what they believe they can sell on a given lot. He stated that they had looked at doing single family homes on the subject site, but determined that the townhome plan was a better option for them.

Commissioner Semmelman asked about the Village's Tree Preservation Ordinance. Mr. Smith stated that a tree survey is required and that any proposal to remove trees shall be subject to review and recommendation by the Appearance Review Commission.

Vice Chairman Cotey asked for clarification regarding the vacation of the alley and how it affects title to the vacated property. Mr. Smith stated that Staff has requested that the alley be vacated and that rights of access be provided to the property owner to the west.

Vice Chairman Cotey asked for clarification regarding the location of the garbage cans. Mr. Smith stated that the Village will require that the garbage cans remain inside the homeowner's garage or fully screened.

Vice Chairman Cotey stated that the Plan Commission is charged with providing a recommendation on the Preliminary Plat of Subdivision at this time. He asked the petitioner if he would like for the Plan Commission to move forward with a recommendation to the Village Board of Trustees for the

request for a Preliminary Plat of Subdivision. Mr. Munaretto stated that he is ready for the Plan Commission to make a recommendation.

*In the matter of PC 16-06, Commissioner Semmelman moved, seconded by Commissioner Oakley, to recommend the Village Board of Trustees approve a Preliminary Plat of Resubdivision in order to resubdivide three (3) residential lots into two (2) residential lots in order construct six (6) single family attached dwelling units, three (3) per lot, for property located in an R-7, Single Family Attached Residential District, subject to the following conditions that must be complied with prior to Village Board approval of the Preliminary Plat and therefore just be addressed prior to placing the Preliminary Plat on the Village Board Agenda:*

1. *Provide a Preliminary Plat of Subdivision document for review and approval that is in compliance with the Village and County Recording Standard Requirements and addresses the following items 2 through 4.*
2. *The proposed property line configuration accounting for the alley vacation shall be shown on the proposed Plat. Also, provide a revised proposed site plan showing the proposed property line and revised overall impervious surface coverage calculations.*
3. *Indicate all the necessary easements for access and stormwater/drainage on the Plat, including the appropriate provisions.*
4. *The Plat of Subdivision shall not depict the contours, driveways, trees, and service walks.*
5. *Plat of Vacation should be submitted.*
6. *If any easement is required from the adjacent property owner to the west, provide such recorded easement or written confirmation that this property owner intends to grant such easement.*

*Motion carried 3 - 1.*

*Ayes: Oakley, Flores, Semmelman*

*Nays: Cotey*

*Absent: Moore, Krummick, Schultz*

### **Draft May 23, 2016, Plan Commission Meeting Minutes**

**PC 16-06 DRH Cambridge Homes, Inc., Applicant  
127, 131, and 201 S. Stewart Avenue**

**Request is for a Preliminary Plat of Resubdivision in order to resubdivide three (3) residential lots into two (2) residential lots in order construct six (6) single family attached dwelling units, three (3) per lot, for property located in an R-7, Single Family Attached Residential District.**

*In the matter of PC 16-06, Commissioner Schultz moved, seconded by Commissioner Flores, to continue this item to the June 13, 2016, Plan Commission meeting.*

*Motion carried 6 - 0.*

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

**April 25, 2016, Plan Commission Meeting Minutes**

**PC 16-06 DRH Cambridge Homes, Inc., Applicant  
127, 131, and 201 S. Stewart Avenue**

**Request is for a Preliminary Plat of Resubdivision in order to resubdivide three (3) residential lots into two (2) residential lots in order construct six (6) single family attached dwelling units, three (3) per lot, for property located in an R-7, Single Family Attached Residential District.**

Mr. David Smith, Senior Planner, introduced the request for the Preliminary Plat of Resubdivision. Mr. Smith stated that the petitioner is requesting for approval of a Preliminary Plat of Resubdivision in order to resubdivide three (3) residential lots into two (2) residential lots in order construct six (6) single family attached dwelling units, three (3) per lot, for property located in an R-7, Single Family Attached Residential District at 127, 131, and 201 South Stewart Avenue.

Mr. Smith stated that the subject lots are three adjacent lots on Stewart Avenue. He stated that it is the intent of the petitioner to change the dimensions of these lots in order to facilitate the development of six townhomes, three dwelling units per structure with rear loaded garages, and to be compliant with the Zoning Code in terms of the bulk requirements.

Mr. David Munaretto, DRH Cambridge Homes, petitioner, stated that the existing homes currently located at the subject site are in poor condition. He stated that the net gain in dwelling units will be two with this proposal. He stated that they will meet on-site detention and stormwater management requirements. He stated that they will not seek any variations. He stated that their proposal will complement the Heritage area. He stated that the proposed townhomes will be approximately 1,800 square feet in floor area. He stated that the plan will reduce ingress/egress on Stewart Avenue. He stated that the tree survey shows nine (9) trees on the subject site and that six (6) of them are 10 inches in size and one of them is a dead Ash tree. He stated that this portion of Stewart Avenue is an ambulance route and therefor is why they are proposing the new driveway accessing the site to come from Florence Court. He stated that he hopes to get preliminary approval tonight with the condition that they will be able to work out an easement agreement between the subject site and the property owners to the west.

Ms. Eileen Michel, 160 Sunnyside, asked who will do the construction and maintenance of the property after it is constructed. Mr. Munaretto stated that DRH Cambridge Homes will do the construction after they acquire the property. He stated that a Homeowners Association will regulate the maintenance of the property after the units are sold and occupied.

Ms. Michel asked what the units will sell for. Mr. Munaretto stated that they may sell between \$400,000 and \$450,000.

Ms. Michel asked if this will affect our property taxes. Mr. John Spoden, Director of Community Development, stated that the Libertyville Township Assessor's office calculates the required property taxes.

Ms. Michel asked if there is a limitation on the number of tear downs allowed in the Village. Mr. Spoden stated that there is no regulation in the Village of Libertyville that limits the percentage of tear downs in the Village.

Ms. Debra Galvin, 155 Sunnyside Place, stated that she is concerned about the net increase in the number of dwelling units for the subject site. She stated that the neighborhood is cute and quaint with mostly one and two family dwellings. She stated that no two houses are alike and most of them are of a Craftsman architectural style. She stated that she is concerned about the proposed development not fitting in with the character of the neighborhood. She is concerned about the proposed massing of the structures standing out like a sore thumb. She stated that the new duplex on Maple Avenue was nicely done.

Ms. Linda Valdez, 220 Florence Court, stated that she lives on a quiet street with a dead-end and it is very peaceful area. She stated that several cars have been parking in the alley located behind the existing houses on the subject site. She stated that the existing houses are an eye sore. She stated that once the townhomes are constructed and occupied that there will be 27 cars coming and going in and out of the alley that is adjacent to her property. She stated that a garbage truck cannot access the alley because of its condition.

Mr. Jack Lantz, 205-203 Florence Court, stated that the new proposal should not look like School Street. He stated that he is concerned about the future increase of garbage cans.

Commissioner Schultz asked how much more has the impervious surface increased with the new development. Mr. Munaretto stated that there will be a minor increase, but will be accommodated with their storm water management plan.

Commissioner Krummick stated that it appears that the applicant will remove a 25 inch Maple tree and asked how the Village's Tree Preservation Ordinance would respond to tree removal. Mr. Spoden explained the basic tenets of the Village's Tree Preservation Ordinance.

Commissioner Krummick asked about the proposed height of the townhomes. Mr. Munaretto stated that the townhomes will not exceed the maximum permitted height that is allowed in the R-7, Single Family Attached Residential District.

Commissioner Krummick asked the petitioner if they considered single family detached homes for this site. Mr. Munaretto stated that this particular site is better suited for a townhome development.

Commissioner Semmelman stated that it seems like this case is not ready to move on to the Village Board yet until further study is completed on the alley and what the appropriate access to the site should be and how the refuse pickup will be managed.

Mr. Keith Wisniewski, DRHorton, Inc., 800 South Milwaukee Avenue, Libertyville, stated that the alley will be completely rehabbed.

Commissioner Flores asked how the snow will be removed. Mr. Munaretto stated that there are areas available to push snow to on the site.

Commissioner Flores asked if the alley is improved if it will be easier to remove snow. Mr. Munaretto stated that the improved alley will help snow removal.

Commissioner Flores stated that she is concerned about vehicle headlights causing a nuisance for the next door neighbors.

Commissioner Krummick asked how the project will address the neighbors storm water management concerns. Mr. Munaretto stated that as part of the storm water management there will be rain gardens that will help to retain storm water before being released into storms sewers.

Chairman Oakley stated that it is in the best interest of both the petitioner and the Village that this item be continued in order to provide the petitioner an opportunity address both Staff's and the Plan Commission's concerns with revised and additional petition materials.

*In the matter of PC 16-06, Commissioner Schultz moved, seconded by Commissioner Flores, to continue this item to the May 23, 2016, Plan Commission meeting.*

*Motion carried 5 - 0.*

*Ayes: Oakley, Flores, Krummick, Schultz, Semmelman*

*Nays: None*

*Absent: Moore, Cotey*



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** **REPORT OF THE PLAN COMMISSION (PC 16-23, Map Amendment from C-2 District to R-6 District)**  
Rajeev and Sunanda Gokhale, Applicant  
119 Appley Avenue

**Staff Recommendation to PC:** Approve Map Amendment.

**PC 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 25, 2016, the Plan Commission and Zoning Board of Appeals heard a request for a Zoning Map Amendment to rezone property from C-2 to R-6 and a variation to reduce the minimum required front yard setback in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District at 119 Appley Avenue. Members of the Plan Commission/Zoning Board of Appeals reviewed the requests and noted that the Village's Comprehensive Plan supports the rezoning as the subject parcel lies within Single Family Residential land use classification in the Comprehensive Plan Future Land Use Map and they do not foresee its use as viable commercial property. The Plan Commission unanimously recommended approval for the Map Amendment.

Four positive votes are required for approval.

**REPORT OF THE PLAN COMMISSION**

**REPORT ON:** PC 16-23, Rajeev and Sunanda Gokhale

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

Pursuant to the **APPLICATION** of **RAJEEV AND SUNANDA GOKHALE**, being the **OWNERS** of real estate located at **119 APPLEBY AVENUE**, the **PLAN COMMISSION** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR AN AMENDMENT TO THE VILLAGE OF LIBERTYVILLE ZONING MAP IN ORDER TO RE-ZONE LAND FROM C-2, DOWNTOWN COMMUNITY COMMERCIAL DISTRICT TO R-6, SINGLE FAMILY RESIDENTIAL DISTRICT, CHAPTER 26, SECTION 16-14**, 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 **JULY 9, 2016**, and held on **JULY 25, 2016**, at **7:05 P.M.**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois.

At the **PUBLIC HEARING** the applicant and witnesses were duly sworn and questioned by the Plan Commission.

From the evidence and testimony submitted, the Plan Commission of the Village of Libertyville hereby finds the following:

***Background:***

The petitioners are requesting a Zoning Map Amendment to rezone property from C-2 to R-6 and a variation to reduce the minimum required front yard setback in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District at 119 Appleby Avenue.

The subject site is located on a 6,056 square foot lot improved with an unoccupied two story residential structure that was last used as two-family residential structure with an existing setback from the front property line approximately 16 feet. The property is bounded by the R-6 district on the east and the north, and C-2 on the west and south. Immediately to the west is the George Garner Cyclery bike shop.

Currently zoned C-2, Downtown Community Commercial District, the existing structures on the subject lot pre-date Village building permit records except for maintenance or additions. The subject site has been zoned either commercial or business since the original 1925 Zoning Map.

The petitioner is requesting to rezone this lot from its current C-2 classification to R-6, Single Family Residential District. The Village's Comprehensive Plan supports this as the parcel lies within Single Family Residential land use classification as indicated in the Comprehensive Plan. The Plan Commission supports the re-zoning as they do not foresee its use as viable commercial property.

## Report of the Plan Commission, PC 16-23

In addition, the petitioner is proposing to rehab the existing structure and convert its two-family use into a single family detached dwelling unit use without changing the footprint of the structure. A portion of the scope of work includes reconfiguring portions of the front roof line, new front steps, etc. which lie within the minimum required front yard thereby requiring the front yard setback variation.

### *Standards for Amendments:*

- a. *The consistency of the proposed amendment with the purposes of this Code.* The amendment from C-2 District to R-6 District would be consistent as the subject property is adjacent to, and borders, the R-6 District. The Village of Libertyville Comprehensive Plan intends for the subject property to become residential.
- b. *The existing uses and zoning classifications of properties in the vicinity of the subject property.* The subject property is currently on the eastern edge of the C-2 District, the subject property abuts real property in the R-6 District that it seeks for zoning and neighboring parcels and the other closest zoning classifications are R-8, R-5, and R-4.
- c. *The trend of development in the vicinity of the subject property, including changes, if any, in such trend since the subject property was placed in its present zoning classification.* The development in the vicinity is residential, and is near the recent construction of residential property on School Street. Further, there is a new residential development being discussed for construction by the train station which is in the near vicinity as well.
- d. *The extent to which the value of the subject property is diminished by its present zoning classification.* The subject property is currently a legal, non-conforming use and is improved with a two-family dwelling in the C-2 District, which use is not a permitted use. As the subject property does not comply with the current zoning, and as the dwelling is more suitable for a residence as opposed to commercial properties, the value of the subject property is diminished as the structure would likely need substantial renovation, demolition or upgrades to convert the subject property from a residence to a commercial building.
- e. *The extent to which such diminution in value is offset by an increase in the public health, safety and welfare.* As the subject property is a two-family dwelling which the owners believe was rented to multiple tenants; the new single family use would be less intensive and likely reduce the number of the public who visit the subject property. A residential use is also less intensive use than commercial property. Improvements to the subject property's dwelling, porch, and garage should enhance the safety of the property for the public who visit the subject property.
- f. *The extent, if any, to which the use and enjoyment of adjacent properties would be adversely affected by the proposed amendment.* The adjacent properties would not be adversely affected. As the dwelling would change from a two-family to a single family dwelling, the use will likely be reduced and would likely produce a positive effect which will be more consistent with other properties currently located on Appley Avenue.

## Report of the Plan Commission, PC 16-23

- g. *The extent, if any, to which the value of adjacent properties would be adversely affected by the proposed amendment.* The value of the adjacent properties would not be adversely affected. The dwelling on the subject property already exists. As the dwelling would change from a two-family dwelling to a single family dwelling, the use will likely be reduced and would likely produce a positive effect with respect to the value, as the use as a single family residence will be more consistent with other properties currently located on Appley Avenue, and the residents who desire to live in single family neighborhoods.
- h. *The extent, if any, to which the future orderly development of adjacent properties would be adversely affected by the proposed amendment.* Due to the location of the subject property as the most eastern property in the subject C-2 District which borders, and is adjacent to, the R-6 District; and the Comprehensive Plan of the Village indicating the future use for the subject property to be residential, it may only affect commercial development, and not residential development. However, as the subject property already contains a dwelling for residents as a legal non-conforming use, and the majority of neighboring real properties are single family residences; it is not likely to adversely affect future commercial development either.
- i. *The suitability of the subject property for uses permitted or specially permitted under its zoning classification.* Permitted uses under C-2 Zoning include accommodations; food service and drinking places; administrative and support services; arts, entertainment and recreation; educational services; finance and insurance; health care and social assistance, and other services set forth more specifically therein. The improvements on the subject property as a two-family dwelling would likely require substantial renovations and improvements in order to change the historical residential use to a commercial office use. It would require substantial and costly renovations to convert the two-family dwelling to a restaurant or tavern, or another use which will have greater public exposure and commercial requirements.
- j. *The availability of adequate ingress to and egress from the subject property and the extent to which traffic conditions in the immediate vicinity of the subject property would be affected by the proposed amendment.* There is a gravel driveway on the subject property which is adjacent to Appley Avenue. The subject property currently has adequate ingress and egress via the driveway. By changing the dwelling from two family to single family, it will likely reduce the traffic as the use will likely be less intensive.
- k. *The availability of adequate utilities and essential public services to the subject property to accommodate the uses permitted or specially permitted under its present and proposed zoning classification.* The utilities and public services are available for both the present and proposed zoning classification. If the subject property was to remain a C-2 District, it would likely require greater use of public services and would likely need upgrades to utilities for commercial purposes as there would likely be more of the public visiting the subject property. The utilities previously and currently used are sufficient for the two-family dwelling and would likely be sufficient for the single family dwelling, which would likely house less people.

**Report of the Plan Commission, PC 16-23**

- l. *The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.* The subject property has remained vacant since the time the owners purchased the subject property. The owners purchased the subject property from a bank and believe it was vacant prior to their purchase.
  
- m. *The community need for the proposed amendment and for the uses and development it would allow.* As the requested change in zoning would be for the purpose of continuing to allow residential use of the subject property, but for a single family as opposed to two families, it will make the new use more consistent with the majority of the neighboring properties in the vicinity.

**WHEREFORE**, the Plan Commission of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION FOR AN AMENDMENT TO THE VILLAGE OF LIBERTYVILLE ZONING MAP IN ORDER TO RE-ZONE LAND FROM C-2, DOWNTOWN COMMUNITY COMMERCIAL DISTRICT TO R-6, SINGLE FAMILY RESIDENTIAL DISTRICT** be **APPROVED**.

The vote of the Plan Commission recommending **APPROVAL** was 5 - 0, recorded as follows:

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

**NAYS:** NONE

**ABSENT:** COTEY, KRUMMICK

Respectfully Submitted, August 3, 2016.

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Chair, Plan Commission

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Secretary, Plan Commission

**Report of the Plan Commission, PC 16-23**

**EXHIBIT A**

Legal Description of the Property

Parcel 1: That Part of Lot 2, In Appley's Addition to Libertyville, a Subdivision of Part of Lots 10 and 11 in School Trustees' Subdivision, a Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof, Recorded April 17, 1882 as Document 26210, in Book A of Plats, Page 46, Described as Follows: Commencing at the Northeast Corner of Lot 2, Thence Running South Along the East Line Thereof, 6 Rods to the Southeast Corner of Said Lot; Thence West Along South Line of Said Lot 2, 66-1/2 Feet; Thence Northerly to a Point on the North Line of Said Lot 2, Which is 54-1/2 Feet West on the Point of Beginning; Thence East to the Point of Beginning, in Lake County, Illinois.

Parcel 2: That Part of Lot 3 in Appley's Addition to Libertyville, Being a Subdivision of Part of Lots 10 and 11 in School trustees' Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded in Book "A" of Plats, Page 46, as Document 26210, Described as Follows: Beginning at the Intersection of the Westerly Line of Said Lot 3 and the South Line of Appley Avenue; Thence East Along the South Line of Appley Avenue, 3.5 Feet; Thence Southerly to the Southeast Corner of Lot 2 in Said Appley's Addition; Thence Northerly Along the Westerly Line of Said Lot 3 to the Point of Beginning, in Lake County, Illinois.

**EXCERPTS FROM PLAN COMMISSION MEETING MINUTES**

**Draft July 25, 2016, Plan Commission Meeting Minutes**

**PC 16-23      Rajeev and Sunanda Gokhale, Applicants  
119 Appley Avenue**

**Request is for an Amendment to the Village of Libertyville Zoning Map in order to rezone land from C-2, Downtown Community Commercial District to R-6, Single Family Residential District.**

Mr. David Smith, Senior Planner, introduced the requested zoning actions. Mr. Smith stated the petitioner is requesting a Zoning Map Amendment to rezone property from C-2 to R-6 and a variation to reduce the minimum required front yard setback in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District at 119 Appley Avenue. Mr. Smith stated that the subject site is located on a 6,056 square foot lot improved with an unoccupied two story residential structure that was last used as two-family residential structure with an existing setback from the front property line approximately 16 feet. Mr. Smith stated that the property is bounded by the R-6 District on the east and the north, and C-2 on the west and south, and immediately to the west is the George Garner Cyclery bike shop.

Mr. Smith stated that the property is currently zoned C-2, Downtown Community Commercial District, the existing structures on the subject lot pre-date Village building permit records except for maintenance or additions. He stated that the subject site has been zoned either commercial or business since the original 1925 Zoning Map. Mr. Smith stated that the petitioner is requesting to rezone this lot from its current C-2 classification to R-6, Single Family Residential and that the Village's Comprehensive Plan supports this as this parcel lies within Single Family Residential land use classification as indicated in the Comprehensive Plan.

Mr. Mike Ralph, attorney representing the petitioner, stated that the petitioner is proposing to rehab the existing structure and convert its two-family use into a single family detached dwelling unit use without changing the footprint of the structure. He stated that the structure was constructed around 1900 which predates zoning for the Village of Libertyville. He stated that this will be a nice improvement.

Mr. Tim Anderson, 821 Bartlett Terrace, stated that he supports the request by the petitioner. He stated that currently the site is an eye sore.

Ms. Barbara Garner, 740 N. Milwaukee Avenue and owner of the adjacent bike store, stated that she is concerned about any expansion to the subject property.

Mr. Ralph stated that the petitioner is not seeking to expand the footprint of the existing structure.

Mr. Jennifer Clark, 916 Bartlett Terrace, stated that she supports the proposal.

Commissioner Oakley asked if the subject site will be owner occupied or a rental property. Mr. Ralph stated that the owner has not decided as of yet.

Commissioner Flores stated that consideration should be given to being cautious about the lot coverage as it currently only has a one-car garage. She stated that she is happy about the improvement.

Chairman Moore asked if the petitioner would like to proceed to a recommendation. Mr. Ralph stated that he would like for the Plan Commission to render their recommendation to the Village Board of Trustees.

*In the matter of PC 16-23, Commissioner Oakley moved, seconded by Commissioner Schultz, to recommend the Village Board of Trustees approve an Amendment to the Village of Libertyville Zoning Map in order to re-zone land from C-2, Downtown Community Commercial District to R-6, Single Family Residential District, in accordance with the plans submitted.*

*Motion carried 5 - 0.*

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



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Ordinance Amending the Zoning Map of the Village of Libertyville

**Staff Recommendation:** Approve ordinance.

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

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**Background:** The attached ordinance would amend the Zoning Map of the Village of Libertyville from C-2, Downtown Community Commercial District to R-6, Single Family Residential District for the property at 119 Appley Avenue. In order to expedite the review process, the applicant has requested that if the Village Board approves this request, that the ordinance be adopted at their August 9, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

# Ralph, Schwab, Gartner & Schiever, Chartered Attorneys at Law

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Antioch Address

(Please send mail to Vernon Hills)  
505 Orchard Street  
Suite 200  
Antioch, IL 60002  
(847) 395-6633

175 East Hawthorn Parkway, Suite 345

Vernon Hills, IL 60061  
(847) 367-9699  
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Suite 1600  
Chicago, IL 60603  
(312) 641-6696

July 26, 2016

## Via E-mail

David C. Smith, A.I.C.P.  
Senior Planner  
Planning Division  
Village of Libertyville  
118 West Cook Avenue  
Libertyville, IL 60048

Re: Village of Libertyville Community Development Department/  
Owners' Request for Map Amendment and Variation  
119 Appley Avenue, Libertyville, IL 60048  
Our File No. 16-1084

Dear Mr. Smith:

This letter follows up on the Village of Libertyville Plan Commission and Zoning Board of Appeals hearings which occurred last night relative to my clients' requests for: (1) a zoning map amendment to re-zone the Property from C-2, Downtown Community Commercial District to R-6, Single Family Residential District, and (2) a variation to reduce the minimum front yard setback.

As you will recall, the Plan Commission and Zoning Board of Appeals conducted a joint hearing and both requests were approved by unanimous vote by the five (5) members present at the hearing. The five members of the Plan Commission and Zoning Board of Appeals which were present were: Amy Flores, Mark Moore, Walter Oakley, Kurt Schultz and David Semmelman.

My clients and I hereby respectfully request that the Village of Libertyville Board of Trustees consider conducting a single meeting in order to: (1) approve the requests of my clients for the above zoning map amendment and variation approved by the Plan Commission and Zoning Board of Approvals, and (2) adopt relative ordinances to approve these requests.

Page 2  
July 26, 2016

Please advise if this is acceptable or should you wish to discuss any further. I thank the Board of Trustees in advance for their consideration.

Very Truly Yours,

RALPH, SCHWAB, GARTNER & SCHIEVER, CHTD.

Michael L. Ralph, Jr.

MRJ/dgc

cc: Rajeev and Sunanda Gokhale

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE AMENDING  
THE ZONING MAP OF THE  
VILLAGE OF LIBERTYVILLE

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Adopted by the  
President and Board of Trustees  
of  
the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_\_ day of \_\_\_\_\_, 2016

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Published in pamphlet form by direction  
and authority of the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_\_ day of \_\_\_\_\_, 2016

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE AMENDING  
THE ZONING MAP OF THE  
VILLAGE OF LIBERTYVILLE

WHEREAS, Rajeev and Sunanda Gokhale (the “Owners”), are the owners of a certain tract of land located at 119 Appley Avenue, and which property is legally described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the “Subject Property”); and

WHEREAS, on June 20, 2016, the Development Review Committee reviewed and recommended approval of the requested zoning subject to certain conditions and limitations; and

WHEREAS, the Plan Commission of the Village of Libertyville, pursuant to notice duly published on July 9, 2016, in the *Daily Herald*, held a public hearing on July 25, 2016, at 7:05 p.m., in the Libertyville Village Hall, 118 West Cook Avenue, Libertyville, Illinois, for the purpose of hearing and considering testimony regarding the requested zoning classification; and

WHEREAS, on July 25, 2015, the Plan Commission, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made certain findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the Owners’ request to amend the Subject Property from C-2, Downtown Community Commercial District to R-6, Single-Family Residential District be approved, all as is more specifically set forth in that certain Report of the Plan Commission on Case No. PC 16-23, dated as of August 3, 2016; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have considered the Owners’ application, the findings and recommendations of the Plan Commission and are fully advised in the premises.

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 hereby incorporated herein as if fully set forth.

SECTION TWO: Findings as to Map Amendment. The findings of the Village Board of Trustees regarding the zoning of the Subject Property shall be, and they hereby are, accepted and adopted by the President of the Board of Trustees of the Village of Libertyville. In addition and without limitation of the foregoing, the President and Board of Trustees of the Village of Libertyville do hereby find and determine that:

- a. *The consistency of the proposed amendment with the purposes of this Code.* The amendment from C-2 District to R-6 District would be consistent as the subject property is adjacent to, and borders, the R-6 District. The Village of Libertyville Comprehensive Plan intends for the subject property to become residential.
- b. *The existing uses and zoning classifications of properties in the vicinity of the subject property.* The subject property is currently on the eastern edge of the C-2 District, the subject property abuts real property in the R-6 District that it seeks for zoning and neighboring parcels and the other closest zoning classifications are R-8, R-5, and R-4.
- c. *The trend of development in the vicinity of the subject property, including changes, if any, in such trend since the subject property was placed in its present zoning classification.* The development in the vicinity is residential, and is near the recent construction of residential property on School Street. Further, there is a new residential development being discussed for construction by the train station which is in the near vicinity as well.
- d. *The extent to which the value of the subject property is diminished by its present zoning classification.* The subject property is currently a legal, non-conforming use and is improved with a two-family dwelling in the C-2 District, which use is not a permitted use. As the subject property does not comply with the current zoning, and as the dwelling is more suitable for a residence as opposed to commercial properties, the value of the subject property is diminished as the structure would likely need substantial renovation, demolition or upgrades to convert the subject property from a residence to a commercial building.
- e. *The extent to which such diminution in value is offset by an increase in the public health, safety and welfare.* As the subject property is a two-family dwelling which the owners

believe was rented to multiple tenants; the new single family use would be less intensive and likely reduce the number of the public who visit the subject property. A residential use is also less intensive use than commercial property. Improvements to the subject property's dwelling, porch, and garage should enhance the safety of the property for the public who visit the subject property.

- f. *The extent, if any, to which the use and enjoyment of adjacent properties would be adversely affected by the proposed amendment.* The adjacent properties would not be adversely affected. As the dwelling would change from a two-family to a single family dwelling, the use will likely be reduced and would likely produce a positive effect which will be more consistent with other properties currently located on Appley Avenue.
- g. *The extent, if any, to which the value of adjacent properties would be adversely affected by the proposed amendment.* The value of the adjacent properties would not be adversely affected. The dwelling on the subject property already exists. As the dwelling would change from a two-family dwelling to a single family dwelling, the use will likely be reduced and would likely produce a positive effect with respect to the value, as the use as a single family residence will be more consistent with other properties currently located on Appley Avenue, and the residents who desire to live in single family neighborhoods.
- h. *The extent, if any, to which the future orderly development of adjacent properties would be adversely affected by the proposed amendment.* Due to the location of the subject property as the most eastern property in the subject C-2 District which borders, and is adjacent to, the R-6 District; and the Comprehensive Plan of the Village indicating the future use for the subject property to be residential, it may only affect commercial development, and not residential development. However, as the subject property already contains a dwelling for residents as a legal non-conforming use, and the majority of neighboring real properties are single family residences; it is not likely to adversely affect future commercial development either.
- i. *The suitability of the subject property for uses permitted or specially permitted under its zoning classification.* Permitted uses under C-2 Zoning include accommodations; food service and drinking places; administrative and support services; arts, entertainment and recreation; educational services; finance and insurance; health care and social assistance, and other services set forth more specifically therein. The improvements on the subject property as a two-family dwelling would likely require substantial renovations and improvements in order to change the historical residential use to a commercial office use. It would require substantial and costly renovations to convert the two-family dwelling to a restaurant or tavern, or another use which will have greater public exposure and commercial requirements.
- j. *The availability of adequate ingress to and egress from the subject property and the extent to which traffic conditions in the immediate vicinity of the subject property would be affected by the proposed amendment.* There is a gravel driveway on the subject property which is adjacent to Appley Avenue. The subject property currently has adequate ingress and egress via the driveway. By changing the dwelling from two family to single family, it will likely reduce the traffic as the use will likely be less intensive.

- k. *The availability of adequate utilities and essential public services to the subject property to accommodate the uses permitted or specially permitted under its present and proposed zoning classification.* The utilities and public services are available for both the present and proposed zoning classification. If the subject property was to remain a C-2 District, it would likely require greater use of public services and would likely need upgrades to utilities for commercial purposes as there would likely be more of the public visiting the subject property. The utilities previously and currently used are sufficient for the two-family dwelling and would likely be sufficient for the single family dwelling, which would likely house less people.
  
- l. *The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.* The subject property has remained vacant since the time the owners purchased the subject property. The owners purchased the subject property from a bank and believe it was vacant prior to their purchase.
  
- m. *The community need for the proposed amendment and for the uses and development it would allow.* As the requested change in zoning would be for the purpose of continuing to allow residential use of the subject property, but for a single family as opposed to two families, it will make the new use more consistent with the majority of the neighboring properties in the vicinity.

SECTION THREE: Zoning Map Amendment and Conditions. The Zoning Map of the Village of Libertyville shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code to amend the Subject Property on the map and to classify the Subject Property in the R-6, Single Family Residential District under the Libertyville Zoning Code.

SECTION FOUR: Effective Date. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law; provided, however, that this ordinance shall be of no force or effect unless and until the Owner has paid all fees and charges owing to the Village and arising from this approval.

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

AYES:

NAYS:

ABSENT:

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

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

ATTEST:

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

## EXHIBIT A

### Legal Description of the Property

Parcel 1: That Part of Lot 2, In Appley's Addition to Libertyville, a Subdivision of Part of Lots 10 and 11 in School Trustees' Subdivision, a Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof, Recorded April 17, 1882 as Document 26210, in Book A of Plats, Page 46, Described as Follows: Commencing at the Northeast Corner of Lot 2, Thence Running South Along the East Line Thereof, 6 Rods to the Southeast Corner of Said Lot; Thence West Along South Line of Said Lot 2, 66-1/2 Feet; Thence Northerly to a Point on the North Line of Said Lot 2, Which is 54-1/2 Feet West on the Point of Beginning; Thence East to the Point of Beginning, in Lake County, Illinois.

Parcel 2: That Part of Lot 3 in Appley's Addition to Libertyville, Being a Subdivision of Part of Lots 10 and 11 in School trustees' Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded in Book "A" of Plats, Page 46, as Document 26210, Described as Follows: Beginning at the Intersection of the Westerly Line of Said Lot 3 and the South Line of Appley Avenue; Thence East Along the South Line of Appley Avenue, 3.5 Feet; Thence Southerly to the Southeast Corner of Lot 2 in Said Appley's Addition; Thence Northerly Along the Westerly Line of Said Lot 3 to the Point of Beginning, in Lake County, Illinois.



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** **REPORT OF THE ZONING BOARD OF APPEALS (ZBA 16-16, Variation of Front Yard Setback)** – Rajeev and Sunanda Gokhale, Applicants  
119 Appley Avenue

**Staff Recommendation to ZBA:** Approve variation of front 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

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**Background:** At their meeting of July 25, 2016, the Plan Commission and Zoning Board of Appeals heard a request for a Zoning Map Amendment to rezone property from C-2 to R-6 and a variation to reduce the minimum required front yard setback in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District at 119 Appley Avenue. Members of the Plan Commission/Zoning Board of Appeals reviewed the requests and noted that the rehab of the existing structure and its conversion from a two-family use into a single family detached dwelling unit will be done without changing the footprint of the existing structure but a portion of the new construction lies within the front yard setback. 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 Zoning Board of Appeals unanimously recommended approval for the variation from the minimum required front yard setback.

Four positive votes are required for approval.

**REPORT OF THE ZONING BOARD OF APPEALS**

**REPORT ON:** ZBA 16-16, Rajeev and Sunanda Gokhale

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

Pursuant to the **APPLICATION of RAJEEV AND SUNANDA GOKHALE**, being the **OWNERS** of real estate located at **119 APPLEBY 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 16 FEET IN ORDER TO REHAB AND CONVERT A TWO-FAMILY RESIDENTIAL STRUCTURE INTO A SINGLE FAMILY DETACHED RESIDENTIAL STRUCTURE CURRENTLY LOCATED IN A C-2, DOWNTOWN COMMUNITY COMMERCIAL 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 **JULY 9, 2016**, and held on **JULY 25, 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 Zoning Map Amendment to rezone property from C-2 to R-6 and a variation to reduce the minimum required front yard setback in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District at 119 Appleby Avenue.

The subject site is located on a 6,056 square foot lot improved with an unoccupied two story residential structure that was last used as two-family residential structure with an existing setback from the front property line approximately 16 feet. The property is bounded by the R-6 district on the east and the north, and C-2 on the west and south. Immediately to the west is the George Garner Cyclery bike shop.

Currently zoned C-2, Downtown Community Commercial District, the existing structures on the subject lot pre-date Village building permit records except for maintenance or additions. The subject site has been zoned either commercial or business since the original 1925 Zoning Map.

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

The petitioner is requesting to rezone this lot from its current C-2 classification to R-6, Single Family Residential District. The Village's Comprehensive Plan supports this as the parcel lies within Single Family Residential land use classification as indicated in the Comprehensive Plan. The Plan Commission supports the re-zoning as they do not foresee its use as viable commercial property.

The petitioner is requesting to rezone this lot from its current C-2 classification to R-6 Single Family Residential. The Village's Comprehensive Plan supports this as this parcel lies within Single Family Residential land use classification as indicated in the Comp Plan. The Plan Commission supports the rezoning as they do not foresee its use as viable commercial property.

In addition, the petitioner is proposing to rehab the existing structure and convert its two-family use into a single family detached dwelling unit use without changing the footprint of the structure. A portion of the scope of work includes reconfiguring portions of the front roof line, new front steps, etc. which lie within the minimum required front yard thereby requiring the front yard setback variation.

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:

- 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 owners believe the two story dwelling was constructed in the 1900's and the existing dwelling, with the steps, currently exists as a legal non-conforming structure. The dwelling currently sits in the same location, and the construction of the new steps would already encroach into the 30 foot front yard setback, and the new steps which replace the existing steps are approximately the same size as the existing concrete steps.
- c. Not Self-Created. The two story dwelling has existed for years in the same location, and would have been legal at the time of construction by prior owners.
- d. Denied Substantial Rights. The owners would be deprived of substantial rights enjoyed by owners of other lots subject to the same provisions as the dwelling currently exists, to attempt to move the dwelling to comply with the setback could destroy a dwelling which was constructed over 100 years ago.
- e. Not Merely Special Privilege. The request for the variation will not change the foundation of the dwelling, as the scope of the work is to convert the existing two-family dwelling to a single family dwelling and does not change or alter the footprint of the foundation or first floor of the dwelling. The variation request is not being requested in order to make more

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

money or be provided a privilege or additional right. In point of fact, should the owners ever rent the subject property, the owners could make less money if they rent the property to one family as opposed to two families.

- f. Code and Plan Purposes. The Village Code's purpose for the R-6 District is to "provide for and preserve single family development . . .". The Village Comprehensive Plan intends for the subject property to become residential. As the purpose of the re-zoning map amendment request is to change the subject property from commercial to residential, the variation would not result in a use or development of the lot which would be inconsistent with either the Village Code or the purpose and intent of the Village 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. If the zoning amendment to the R-6 District is granted, the only way for the dwelling to comply with the front yard setback would be for significant demolition of the dwelling. There will be very little change to location of structures and improvements that will appear different to the public. The new windows, roof and stairs, among other work to be performed, will improve the property. The cost and consequences of moving the 100+ year old dwelling or modifying the foundation could make it economically unfeasible to do such work, and thus, the owners have no means to do so other than by the requested variation, which if granted, will produce a reasonable use of the subject property.

**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 16 FEET IN ORDER TO REHAB AND CONVERT A TWO-FAMILY RESIDENTIAL STRUCTURE INTO A SINGLE FAMILY DETACHED RESIDENTIAL STRUCTURE CURRENTLY LOCATED IN A C-2, DOWNTOWN COMMUNITY COMMERCIAL DISTRICT** be **APPROVED**.

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 5 - 0, recorded as follows:

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

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

**NAYS:** NONE

**ABSENT:** COTEY, KRUMMICK

Respectfully Submitted, August 3, 2016.

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Vice Chair, Zoning Board of Appeals

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Secretary, Zoning Board of Appeals

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

### **EXHIBIT A**

#### Legal Description of the Property

Parcel 1: That Part of Lot 2, In Appley's Addition to Libertyville, a Subdivision of Part of Lots 10 and 11 in School Trustees' Subdivision, a Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof, Recorded April 17, 1882 as Document 26210, in Book A of Plats, Page 46, Described as Follows: Commencing at the Northeast Corner of Lot 2, Thence Running South Along the East Line Thereof, 6 Rods to the Southeast Corner of Said Lot; Thence West Along South Line of Said Lot 2, 66-1/2 Feet; Thence Northerly to a Point on the North Line of Said Lot 2, Which is 54-1/2 Feet West on the Point of Beginning; Thence East to the Point of Beginning, in Lake County, Illinois.

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

### **Draft July 25, 2016, Zoning Board of Appeals Meeting Minutes**

**ZBA 16-16 Rajeev and Sunanda Gokhale, Applicants  
119 Appley Avenue**

**Request is for a variation to reduce the minimum required front yard setback from 30 feet to approximately 16 feet in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District.**

Mr. David Smith, Senior Planner, introduced the requested zoning actions. Mr. Smith stated the petitioner is requesting a Zoning Map Amendment to rezone property from C-2 to R-6 and a Variation to reduce the minimum required front yard setback in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District at 119 Appley Avenue. Mr. Smith stated that the subject site is located on a 6,056 square foot lot improved with an unoccupied two story residential structure that was last used as two-family residential structure with an existing setback from the front property line approximately 16 feet. Mr. Smith stated that the property is bounded by the R-6 district on the east and the north, and C-2 on the west and south, and immediately to the west is the George Garner Cyclery bike shop.

Mr. Smith stated that the property is currently zoned C-2 Downtown Community Commercial District, the existing structures on the subject lot predate Village building permit records except for maintenance or additions. He stated that the subject site has been zoned either commercial or business since the original 1925 Zoning Map. Mr. Smith stated that the petitioner is requesting to rezone this lot from its current C-2 classification to R-6 Single Family Residential and that the Village's Comprehensive Plan supports this as this parcel lies within Single Family Residential land use classification as indicated in the Comprehensive Plan.

Mr. Mike Ralph, attorney representing the petitioner, stated that the petitioner is proposing to rehab the existing structure and convert its two-family use into a single family detached dwelling unit use without changing the footprint of the structure. He stated that the structure was constructed around 1900 which predates zoning for the Village of Libertyville. He stated that this will be a nice improvement.

Mr. Tim Anderson, 821 Bartlett Terrace, stated that he supports the request by the petitioner. He stated that currently the site is an eye sore.

Ms. Barbara Garner, 740 N. Milwaukee Avenue and owner of the adjacent bike store, stated that she is concerned about any expansion to the subject property.

Mr. Ralph stated that the petitioner is not seeking to expand the footprint of the existing structure.

Ms. Jennifer Clark, 916 Bartlett Terrace, stated that she supports the proposal.

Board Member Oakley asked if the subject site will be owner occupied or a rental property. Mr. Ralph stated that the owner has not decided as of yet.

Board Member Flores stated that consideration should be given to being cautious about the lot coverage as it currently only has a one-car garage. She stated that she is happy about the improvement.

Vice Chairman Moore asked if the petitioner would like to proceed to a recommendation. Mr. Ralph stated that he would like for the Zoning Board of Appeals to render their recommendation to the Village Board of Trustees.

*In the matter of ZBA 16-16, Board Member Schultz 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 16 feet in order to rehab and convert a two-family residential structure into a single family detached residential structure currently located in a C-2, Downtown Community Commercial District, in accordance with the plans submitted.*

*Motion carried 6 - 0.*

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



## VILLAGE BOARD AGENDA SUPPLEMENT

**Meeting Date:** August 9, 2016

**Agenda Item:** Ordinance Granting a Variation of Front Yard Setback (ZBA 16-16) at 119 Appley Avenue – Rajeev and Sunanda Gokhale, Applicants

**Staff Recommendation:** Approve ordinance.

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

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**Background:** The attached ordinance would grant a variation of a front yard setback to rehab and convert a two-family residential structure into a single family residential structure at 119 Appley Avenue. In order to expedite the review process, the applicant has requested that if the Village Board approves this request, that the ordinance be adopted at their August 9, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

# Ralph, Schwab, Gartner & Schiever, Chartered Attorneys at Law

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Antioch Address  
  
(Please send mail to Vernon Hills)  
505 Orchard Street  
Suite 200  
Antioch, IL 60002  
(847) 395-6633

175 East Hawthorn Parkway, Suite 345  
Vernon Hills, IL 60061  
(847) 367-9699  
Fax: (847) 367-9621  
Website: [www.rsgslaw.com](http://www.rsgslaw.com)  
Email: [mlralph@rsgslaw.com](mailto:mlralph@rsgslaw.com)

Chicago Address  
  
(Please send mail to Vernon Hills)  
19 S. LaSalle Street  
Suite 1600  
Chicago, IL 60603  
(312) 641-6896

July 26, 2016

## Via E-mail

David C. Smith, A.I.C.P.  
Senior Planner  
Planning Division  
Village of Libertyville  
118 West Cook Avenue  
Libertyville, IL 60048

Re: Village of Libertyville Community Development Department/  
Owners' Request for Map Amendment and Variation  
119 Appley Avenue, Libertyville, IL 60048  
Our File No. 16-1084

Dear Mr. Smith:

This letter follows up on the Village of Libertyville Plan Commission and Zoning Board of Appeals hearings which occurred last night relative to my clients' requests for: (1) a zoning map amendment to re-zone the Property from C-2, Downtown Community Commercial District to R-6, Single Family Residential District, and (2) a variation to reduce the minimum front yard setback.

As you will recall, the Plan Commission and Zoning Board of Appeals conducted a joint hearing and both requests were approved by unanimous vote by the five (5) members present at the hearing. The five members of the Plan Commission and Zoning Board of Appeals which were present were: Amy Flores, Mark Moore, Walter Oakley, Kurt Schultz and David Semmelman.

My clients and I hereby respectfully request that the Village of Libertyville Board of Trustees consider conducting a single meeting in order to: (1) approve the requests of my clients for the above zoning map amendment and variation approved by the Plan Commission and Zoning Board of Approvals, and (2) adopt relative ordinances to approve these requests.

Page 2  
July 26, 2016

Please advise if this is acceptable or should you wish to discuss any further. I thank the Board of Trustees in advance for their consideration.

Very Truly Yours,

RALPH, SCHWAB, GARTNER & SCHIEVER, CHTD.

Michael L. Ralph, Jr.

MRJ/dgc

cc: Rajeev and Sunanda Gokhale

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF FRONT YARD SETBACK  
AT 119 APPELY AVENUE

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Adopted by the  
President and Board of Trustees  
of  
the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

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Published in pamphlet form by direction  
and authority of the Village of Libertyville  
Lake County, Illinois  
this \_\_\_\_ day of \_\_\_\_\_, 2016

VILLAGE OF LIBERTYVILLE

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

AN ORDINANCE GRANTING A VARIATION  
OF FRONT YARD SETBACK  
AT 119 APPELY AVENUE

WHEREAS, Rajeev and Sunanda Gokhale (the “Owners”), filed an application with the Zoning Board of Appeals of the Village of Libertyville seeking a variation to reduce the minimum required front yard setback from 30 feet to approximately 16 feet in order to rehab and convert a two-family residential structure into a single family detached residential structure in an R-6, Single Family Residential District, in the Village of Libertyville, which property is legally described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the “Subject Property”); and

WHEREAS, on June 20, 2016, the Development Review Committee reviewed and recommended approval of the requested variation; and

WHEREAS, the Zoning Board of Appeals, pursuant to notice duly published on July 9, 2016, in the *Daily Herald*, held a public hearing on July 25, 2016, at 7:00 p.m., at 118 West Cook Avenue, Libertyville, Illinois, for the purpose of hearing and considering testimony regarding the requested variation; and

WHEREAS, on July 25, 2016, the Zoning Board of Appeals, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made certain findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the requested variation be approved, all as is more specifically set forth in that certain Report of the Zoning Board of Appeals on Case No. ZBA 16-16, dated as of August 3, 2016; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have considered the Owners' application, the findings and recommendations of the Zoning Board of Appeals and are fully advised in the premises.

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 hereby incorporated herein as if fully set forth.

SECTION TWO: Findings. The President and Board of Trustees of the Village of Libertyville do hereby find and determine that:

1. 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.
2. Unique Physical Condition. The owners believe the two story dwelling was constructed in the 1900's and the existing dwelling, with the steps, currently exists as a legal non-conforming structure. The dwelling currently sits in the same location, and the construction of the new steps would already encroach into the 30 foot front yard setback, and the new steps which replace the existing steps are approximately the same size as the existing concrete steps.
3. Not Self-Created. The two story dwelling has existed for years in the same location, and would have been legal at the time of construction by prior owners.
4. Denied Substantial Rights. The owners would be deprived of substantial rights enjoyed by owners of other lots subject to the same provisions as the dwelling currently exists, to attempt to move the dwelling to comply with the setback could destroy a dwelling which was constructed over 100 years ago.
5. Not Merely Special Privilege. The request for the variation will not change the foundation of the dwelling, as the scope of the work is to convert the existing two-family dwelling to a single family dwelling and does not change or alter the footprint of the foundation or first floor of the dwelling. The variation request is not being requested in order to make more money or be provided a privilege or additional right. In point of fact, should the owners ever

rent the subject property, the owners could make less money if they rent the property to one family as opposed to two families.

6. Code and Plan Purposes. The Village Code's purpose for the R-6 District is to "provide for and preserve single family development . . .". The Village Comprehensive Plan intends for the subject property to become residential. As the purpose of the re-zoning map amendment request is to change the subject property from commercial to residential, the variation would not result in a use or development of the lot which would be inconsistent with either the Village Code or the purpose and intent of the Village Comprehensive Plan.
7. 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.
8. No Other Remedy. If the zoning amendment to the R-6 District is granted, the only way for the dwelling to comply with the front yard setback would be for significant demolition of the dwelling. There will be very little change to location of structures and improvements that will appear different to the public. The new windows, roof and stairs, among other work to be performed, will improve the property. The cost and consequences of moving the 100+ year old dwelling or modifying the foundation could make it economically unfeasible to do such work, and thus, the owners have no means to do so other than by the requested variation, which if granted, will produce a reasonable use of the subject property.

SECTION THREE: Variations. The President and Board of Trustees of the Village of Libertyville, acting under and by virtue of authority conferred upon it by the laws of the State of Illinois and by Section 16-8 of the Libertyville Zoning Code, does hereby grant to the Owners a variation to reduce the minimum required front yard setback from 30 feet to approximately 16 feet in order to rehab and convert a two-family residential structure into a single family detached residential structure in an R-6, Single Family Residential District; provided, however, that this variation shall

be, and hereby is, expressly made subject to the conditions and limitations set forth in Section Four below.

SECTION FOUR: Conditions and Limitations. The variation described in Section Three above shall be, and hereby is, expressly made subject to the following conditions and limitations:

- (a) The residential structure shall be constructed only in strict conformity with the documents and plans submitted to the Zoning Board of Appeals and the President and Board of Trustees of the Village of Libertyville in Case No. ZBA 16-16.
- (b) All construction shall be in strict conformity with all ordinances, rules and regulations of the Village and the requirements of the Village thereunder.

SECTION FIVE: Compliance. The failure or refusal of the Owners or their successors or assigns at any time in the future to comply with the terms of this ordinance shall subject the Owners or their successors or assigns to the penalties set forth in the Libertyville Municipal Code and to termination of this variation after notice and public hearing as may be required by State statute or the Libertyville Municipal Code and to any other penalties or legal action that may be authorized by law.

SECTION SIX: Effective Date. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law; provided, however, that this ordinance shall be of no force or effect unless and until the Owners have paid all fees and charges owing to the Village and arising from this approval.

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

AYES:

NAYS:

ABSENT:

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

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

ATTEST:

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

## EXHIBIT A

### Legal Description of the Property

Parcel 1: That Part of Lot 2, In Appley's Addition to Libertyville, a Subdivision of Part of Lots 10 and 11 in School Trustees' Subdivision, a Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof, Recorded April 17, 1882 as Document 26210, in Book A of Plats, Page 46, Described as Follows: Commencing at the Northeast Corner of Lot 2, Thence Running South Along the East Line Thereof, 6 Rods to the Southeast Corner of Said Lot; Thence West Along South Line of Said Lot 2, 66-1/2 Feet; Thence Northerly to a Point on the North Line of Said Lot 2, Which is 54-1/2 Feet West on the Point of Beginning; Thence East to the Point of Beginning, in Lake County, Illinois.

Parcel 2: That Part of Lot 3 in Appley's Addition to Libertyville, Being a Subdivision of Part of Lots 10 and 11 in School trustees' Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat Thereof Recorded in Book "A" of Plats, Page 46, as Document 26210, Described as Follows: Beginning at the Intersection of the Westerly Line of Said Lot 3 and the South Line of Appley Avenue; Thence East Along the South Line of Appley Avenue, 3.5 Feet; Thence Southerly to the Southeast Corner of Lot 2 in Said Appley's Addition; Thence Northerly Along the Westerly Line of Said Lot 3 to the Point of Beginning, in Lake County, Illinois.



## VILLAGE BOARD AGENDA SUPPLEMENT

<b>Meeting Date:</b>	August 9, 2016
<b>Agenda Item:</b>	Ordinance Amending the Municipal Code and Adopting a Places for Eating Tax
<b>Staff Recommendation:</b>	Adopt Ordinance
<b>Staff Contact:</b>	Kevin J. Bowens, Village Administrator Patrice Sutton, Director of Finance

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**Background:** The Village of Libertyville continues to operate with a balanced budget, and expenditure savings have been realized over the last several years through reductions in personnel, consolidation of certain Village services, joint purchasing with other communities, privatization of certain Village services, and increased utilization of technology. The Village Board and Staff have also reviewed and discussed short-term and long-term financial sustainability strategies, including additional revenue sources, due to a number of upcoming challenges including the expiration of Libertyville TIF District, impact of the property tax and increasing pension obligations, and the continuing financial crisis with the State of Illinois and potential impact to municipalities (e.g. property tax freeze, reduction in LGDF revenues, etc.).

After reviewing various options, the “Places for Eating Tax” has been identified as a potential revenue source which a non-home rule community like Libertyville can enact. The tax rate would be 1% and would apply to purchases of food and/or beverages for immediate consumption at any establishment that provides a seating area. Any affected businesses would be required to file a separate Village tax return with the 1% collection paid directly to the Village on a monthly or quarterly basis, coinciding with the businesses sales tax filings with the State of Illinois Department of Revenue. The 1% Places for Eating Tax Rate would be in addition to the general merchandise sales tax rate of 7%, for an effective tax rate of 8% on dining. The 1% Places for Eating Tax Rate would be competitive to that currently applied to dining purchases in surrounding communities, and Village Staff estimates the tax would generate approximately \$700,000 per year.

The Mayor and Village Board recently held two Committee of the Whole meetings with restaurants and related businesses to discuss the establishment of a 1% Places for Eating Tax. Based upon discussions from those Committee of the Whole meetings and input from local business owners, along with recommendations from the Village Economic Development Commission and Village Parking Commission, the Mayor and Village Board directed the Administrative Staff and Village Attorney to prepare the Places of Eating Tax Ordinance which includes the following conditions:

1. Establishes an effective date of October 1, 2016 to coincide with the fourth quarter of the calendar year;
2. Includes a sunset provision effective April 30, 2018;
3. Limits the amount of the tax to 1%, which is equal to the current State of Illinois limit;
4. Allows for the filing of the tax either manually or electronically;
5. Excludes any unit of local government that sells prepared foods at their facility, whether such sales are made directly by the unit of local government or a third-party under contract.

With regard to catering services, the Village Staff and Attorney have included two Ordinances for Village Board consideration: Ordinance option 1 includes caterers, but only on delivery of food within the Village, and adds the tax to outside caterers who deliver within the Village; or Ordinance option 2, which specifically excludes caterers from the Places of Eating Tax.

Village Staff would recommend consideration of Ordinance option number 1 so that caterers can be included along with restaurants in payment of the tax. Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

ORDINANCE 16-O-

AN ORDINANCE AMENDING CHAPTER 13  
OF THE LIBERTYVILLE MUNICIPAL CODE  
PERTAINING TO THE IMPOSITION OF A PLACES FOR EATING TAX

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Adopted by the  
President and Board of Trustees  
Of  
The Village of Libertyville  
Lake County, Illinois  
This \_\_\_\_ day of \_\_\_\_\_, 2016

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Published in pamphlet form by  
direction and authority of the  
Village of Libertyville  
Lake County, Illinois  
This \_\_\_\_ day of \_\_\_\_\_, 2016

**ORDINANCE NO. 16-O-**

**AN ORDINANCE AMENDING CHAPTER 13 OF THE LIBERTYVILLE VILLAGE  
CODE  
PERTAINING TO THE IMPOSITION OF A PLACES FOR EATING TAX**

**WHEREAS**, Section 5/11-42-5 of the Illinois Municipal Code, 65 ILCS 5/11-42-5, authorizes the corporate authorities of a municipality to license, tax, and regulate all places for eating within the municipality; and

**WHEREAS**, the corporate authorities of the Village of Libertyville find that it is in the Village's best interests to levy a one percent (1%) tax on the gross receipts of places for eating located within the Village of Libertyville; and

**NOW THEREFORE BE IT ORDAINED**, by the President and Board of Trustees of the Village of Libertyville, Lake County, Illinois as follows:

**SECTION 1:** That Chapter 13 of the Village of Libertyville Municipal Code be and the same is hereby amended with the addition of the following language as Sections 13-17, which shall read in its entirety as follows:

**TAX ON THE GROSS RECEIPTS OF PLACES FOR EATING**

13-31	Definitions.
13-32	Tax imposed.
13-33	Books and records; inspection; contents.
13-34	Transmittal of tax revenue by owner; delinquency.
13-35	Transmittal of excess tax collections.
13-36	Registration.
13-37	Collection.
13-38	Suspension of licenses.
13-39	Penalties.
13-40	Severability

**13-31 DEFINITIONS.**

For the purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

- a. **Prepared food** means and includes any solid, liquid (including both alcoholic and non-alcoholic liquid), powder or item used or intended to be used for human internal consumption, whether simple, compound or mixed, and which has been prepared for immediate consumption.

- b. **Person** or **persons** means any natural individual, firm, partnership, association, joint stock company, joint venture, public or private corporation, limited liability company, club, fraternal organization, or a receiver, executor, trustee, conservator or their representative appointed by order of any court.
- c. **Sold at retail** means to sell for use or consumption in exchange for a consideration, whether in the form of money, credits, barter or any other nature, and not for resale, with said transaction being subject to either the Illinois Retailers' Occupation Tax (ILCS Ch. 35, Act 120 §§ 1 et seq.) or the Illinois Service Occupation Tax (ILCS Ch. 35, Act 115 §§ 1 et seq.)
- d. **Places for eating** or **place for eating**
1. "Places for eating" or "place for eating" means all premises located within the corporate limits of the Village where prepared food is sold at retail' for immediate consumption, with seating provided for consumption of said prepared food on the premises, whether consumed on premises or not, and whether or not such places for eating use is conducted along with any other users) in a common premise or business establishment.
  2. "Places for eating" or "place for eating" includes, but is not limited to, those establishments commonly called a restaurant, eating place, drive-in restaurant, buffet, bakery, banquet facility, cafeteria, cafe, lunch counter, fast food outlet, catering service, coffee shop, diner, sandwich shop, soda fountain, bar, cocktail lounge, soft drink parlor, ice cream parlor, tea room, delicatessen, hotel, motel, or club, or any other establishment which sells at retail prepared food for immediate consumption.
- e. **Gross receipts** means the consideration received, valued in money, whether received in money or otherwise, including cash, credits, property and services, at a place for eating for prepared food furnished at the place for eating. Gross receipts do not include amounts paid for federal, state and local taxes, including the tax levied by this chapter, and do not include amounts paid as gratuities for the employees of the place for eating. With respect to catering services operated within the Village, gross receipts shall not include consideration received in money or otherwise for the food which is prepared within the corporate limits of the Village but is intended for delivery to and consumption at a location outside of the corporate limits of the Village. With respect to catering services located outside of the corporate limits of the Village, gross receipts shall include consideration received in money or otherwise for prepared food that is prepared outside the corporate limits of the Village but which is intended for consumption at a location within the Village. Gross receipts shall not include consideration received in money or otherwise for the sale of prepared food directly to consumers from automated vending machines or for prepared food which is provided to students of cooking classes where no charge is made for the prepared food other than the cost of enrollment in the class.
- f. **Owner** means any person having an ownership interest in or conducting the operation of a place for eating.

### **13-32 TAX IMPOSED.**

- a. There is hereby levied and imposed upon owners of places for eating a tax at the rate of one percent (1%) of gross receipts received for prepared food sold at retail by the owner on or after October 1, 2016.
- b. The owner of a place for eating may collect an amount from persons who purchase prepared food at the place for eating which shall reimburse the owner for the tax imposed on the owner by this chapter.
- c. The tax imposed by this ordinance shall expire at 11:59 p.m. on April 30, 2018, unless prior to that date an ordinance is adopted extending this tax to a later date.
- d. The tax levied by this chapter shall be paid in addition to any and all other taxes and charges.
- e. In the event the prepared food is sold at retail on credit, an owner shall not be liable for payment of the tax imposed by this chapter on such a sale until he, she, they, or it receives payment for the sale.
- f. This tax shall not be imposed upon any unit of local government that sells prepared foods within a facility owned or operated by such unit of local government, whether such sales are made directly by the unit of local government or by a third party selling prepared food on behalf of the unit of local government pursuant to a contract between the unit of local government and the third party.

### **13-33 BOOKS AND RECORDS; INSPECTION; CONTENTS.**

The Finance Director, the Village Treasurer or any person designated by either of them as their deputy or representative, may enter the premises of any place for eating for inspection, examination, copying and auditing of books and records including, but not limited to, Illinois Retailers' Occupation Tax and Illinois Service Occupation Tax returns filed with the Illinois Department of Revenue, in order to effectuate the proper administration of this chapter, and to assure the enforcement of the collection of the tax imposed by this chapter. To the extent reasonably possible, said entry shall be done in a manner that is least disruptive to the business of the place for eating. It shall be unlawful for any person to prevent, hinder, or interfere with

the Finance Director, the Village Treasurer or their deputies or representatives in the discharge of their duties in the performance of this subsection. It shall be the duty of every owner to keep accurate and complete books and records to which the Finance Director, the Village Treasurer or their deputies or representatives shall at all times have full access, which records shall include a daily sheet showing the amount of gross receipts during that day. In the event of a significant discrepancy, the Village may, in its discretion, hire an independent party to conduct an audit of said books and records. The costs of such audit shall be borne by the owner.

#### **13-34 TRANSMITTAL OF TAX REVENUE BY OWNER; DELINQUENCY.**

- a. The owner or owners of each place for eating shall file tax returns showing the gross receipts received during each calendar month period upon forms prescribed by the Finance Director or may be filed electronically, though such website and/or application as may be approved and implemented by the Finance Director. Returns for each calendar month shall be due on or before the twentieth day of the next calendar month, (e.g., the return for January shall be due on or before the twentieth day of February; the return for February shall be due on or before the twentieth day of March; etc.). Notwithstanding the foregoing, in the event that the owner of the place for eating is allowed to file Illinois Retailers' Occupation Tax and Illinois Service Occupation Tax returns with the Illinois Department of Revenue at intervals which are greater than monthly, said owner shall be allowed to file tax returns relative to the tax imposed by this chapter with the Village at said greater intervals. At the time of the filing of said tax returns, the owner shall pay to the Village all taxes due for the period to which the tax return applies.
- b. Any tax due pursuant to this chapter which is not paid when due, shall accrue interest at the rate of one percent (1%) monthly. In the event of collection proceedings initiated by the Village, the owner shall be responsible for paying the costs incurred by the Village, including but not limited to reasonable attorney fees and court costs. In addition, the owner shall be subject to suspension of licenses and penalties as set forth in Sections 13.17.7 through 13.17.9 below.

#### **13-35 TRANSMITTAL OF EXCESS TAX COLLECTIONS.**

If any person collects an amount upon a sale not subject to the tax imposed hereby, but which amount is purported to be the collection of said tax, or if a person collects an amount upon a sale greater than the amount of the tax so imposed herein and does not for any reason return the same to the purchaser who paid the same before filing the return for the period in which such occurred, said person shall account for and pay over those amounts to the Village along with the tax properly collected.

#### **13-36 REGISTRATION.**

Every owner maintaining-a place for eating in the Village shall register with the Finance Department by October 1, 2016 or the date of becoming such an owner, whichever is later.

### **13-37 COLLECTION.**

Whenever any person shall fail to pay the tax imposed by this chapter, the Village Attorney or Village Prosecutor shall, upon request of the Village Administrator, bring or cause to be brought an action to enforce the payment of said tax on behalf of the Village in any court of competent jurisdiction.

### **13-38 SUSPENSION OF LICENSES.**

If the Village President, after a hearing held by him or his designee, shall find that any owner has willfully avoided the payment of any tax imposed by this chapter, he may suspend or revoke all Village licenses held by such owner. The owner shall have an opportunity to be heard at such hearing to be held not less than ten (10) days after being mailed notice of the time when and the place where the hearing is to be held, addressed to the owner at its last known place of business. Any suspension or revocation of any licensers) shall not release or discharge the owner from his or her civil liability for the payment of the tax nor from prosecution for such offense.

### **13-39 PENALTIES.**

- a. Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of this chapter, except when otherwise specifically provided, upon conviction thereof shall be punished by a fine of not less than two hundred dollars (\$200.00) nor more than seven hundred fifty dollars (\$750.00) for the second and each subsequent offense in any 180 day period.
- b. Each day upon which a person shall continue any violation of this chapter, or permit any such violation exist after notification thereof, shall constitute a separate and distinct offense.
- c. Any owner subjected to the penalties provided for by this subsection shall not be discharged or released from the payment of any tax due.

**13- 40 SEVERABILITY.** Should any term, provision, clause, or section of this Ordinance be held invalid, void, or defective by a court of competent jurisdiction each holding or finding shall not effect any remaining term, provision, clause, or section of this Ordinance.

**SECTION 2.** This ordinance shall be in full force and effect following its passage, approval and publication in the manner provided by law.

**SECTION 3.** The Village Clerk be and is hereby directed to publish this Ordinance in Pamphlet form.

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

AYES:

NAYS:

ABSENT:

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

\_\_\_\_\_  
Terry L. Weppler, President

ATTEST:

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

VILLAGE OF LIBERTYVILLE

ORDINANCE 16-O-

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President and Board of Trustees  
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- c. **Sold at retail** means to sell for use or consumption in exchange for a consideration, whether in the form of money, credits, barter or any other nature, and not for resale, with said transaction being subject to either the Illinois Retailers' Occupation Tax (ILCS Ch. 35, Act 120 §§ 1 et seq.) or the Illinois Service Occupation Tax (ILCS Ch. 35, Act 115 §§ 1 et seq.)
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  2. "Places for eating" or "place for eating" includes, but is not limited to, those establishments commonly called a restaurant, eating place, drive-in restaurant, buffet, bakery, banquet facility, cafeteria, cafe, lunch counter, fast food outlet, coffee shop, diner, sandwich shop, soda fountain, bar, cocktail lounge, soft drink parlor, ice cream parlor, tea room, delicatessen, hotel, motel, or club, or any other establishment which sells at retail prepared food for immediate consumption.
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- c. The tax imposed by this ordinance shall expire at 11:59 p.m. on April 30, 2018, unless prior to that date an ordinance is adopted extending this tax to a later date.
- d. The tax levied by this chapter shall be paid in addition to any and all other taxes and charges.
- e. In the event the prepared food is sold at retail on credit, an owner shall not be liable for payment of the tax imposed by this chapter on such a sale until he, she, they, or it receives payment for the sale.
- f. This tax shall not be imposed upon any unit of local government that sells prepared foods within a facility owned or operated by such unit of local government, whether such sales are made directly by the unit of local government or by a third party selling prepared food on behalf of the unit of local government pursuant to a contract between the unit of local government and the third party.

### **13-33 BOOKS AND RECORDS; INSPECTION; CONTENTS.**

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include a daily sheet showing the amount of gross receipts during that day. In the event of a significant discrepancy, the Village may, in its discretion, hire an independent party to conduct an audit of said books and records. The costs of such audit shall be borne by the owner.

### **13-34 TRANSMITTAL OF TAX REVENUE BY OWNER; DELINQUENCY.**

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- b. Any tax due pursuant to this chapter which is not paid when due, shall accrue interest at the rate of one percent (1%) monthly. In the event of collection proceedings initiated by the Village, the owner shall be responsible for paying the costs incurred by the Village, including but not limited to reasonable attorney fees and court costs.  
In addition, the owner shall be subject to suspension of licenses and penalties as set forth in Sections 13.17.7 through 13.17.9 below.

### **13-35 TRANSMITTAL OF EXCESS TAX COLLECTIONS.**

If any person collects an amount upon a sale not subject to the tax imposed hereby, but which amount is purported to be the collection of said tax, or if a person collects an amount upon a sale greater than the amount of the tax so imposed herein and does not for any reason return the same to the purchaser who paid the same before filing the return for the period in which such occurred, said person shall account for and pay over those amounts to the Village along with the tax properly collected.

### **13-36 REGISTRATION.**

Every owner maintaining-a place for eating in the Village shall register with the Finance Department by October 1, 2016 or the date of becoming such an owner, whichever is later.

**13-37.17.7 COLLECTION.**

Whenever any person shall fail to pay the tax imposed by this chapter, the Village Attorney or Village Prosecutor shall, upon request of the Village Administrator, bring or cause to be brought an action to enforce the payment of said tax on behalf of the Village in any court of competent jurisdiction.

**13-38 SUSPENSION OF LICENSES.**

If the Village President, after a hearing held by him or his designee, shall find that any owner has willfully avoided the payment of any tax imposed by this chapter, he may suspend or revoke all Village licenses held by such owner. The owner shall have an opportunity to be heard at such hearing to be held not less than ten (10) days after being mailed notice of the time when and the place where the hearing is to be held, addressed to the owner at its last known place of business. Any suspension or revocation of any licensers) shall not release or discharge the owner from his or her civil liability for the payment of the tax nor from prosecution for such offense.

**13-39 PENALTIES.**

- a. Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with or unlawfully resisting or opposing the enforcement of any of the provisions of this chapter, except when otherwise specifically provided, upon conviction thereof shall be punished by a fine of not less than two hundred dollars (\$200.00) nor more than seven hundred fifty dollars (\$750.00) for the second and each subsequent offense in any 180 day period.
- b. Each day upon which a person shall continue any violation of this chapter, or permit any such violation exist after notification thereof, shall constitute a separate and distinct offense.
- c. Any owner subjected to the penalties provided for by this subsection shall not be discharged or released from the payment of any tax due.

**13- 40 SEVERABILITY.** Should any term, provision, clause, or section of this Ordinance be held invalid, void, or defective by a court of competent jurisdiction each holding or finding shall not effect any remaining term, provision, clause, or section of this Ordinance.

**SECTION 2.** This ordinance shall be in full force and effect following its passage, approval and publication in the manner provided by law.

**SECTION 3.** The Village Clerk be and is hereby directed to publish this Ordinance in Pamphlet form.

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

AYES:

NAYS:

ABSENT:

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

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

ATTEST:

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

**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** August 9, 2016

**Agenda Item:** Resolution for Change Order # 2 for 2016 Road Rehabilitation Program

**Staff Recommendation:** Adopt Resolution

**Staff Contact:** Paul Kendzior, P.E., C.F.M., Director of Public Works

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**Background:** On February 23, 2016 the Village Board awarded the contract for the 2016 Road Rehabilitation Program to the low bidder, A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, in the amount of \$3,585,771.11. Each year the Village performs asphalt and concrete pavement patching on selective streets that are not currently scheduled for full-width rehabilitation as a measure to improve their rideability and extend their service life. \$150,000 has been provided in the Capital Improvements Fund for this year's pavement patching work. Village staff has determined that it is the most cost effective approach to utilize the same contractor (ALamp Concrete Contractors, Inc.) for the 2016 Road Rehabilitation Program to complete the patching work as opposed to preparing and bidding a separate Contract. The cost savings will be the result of very minimal mobilization and traffic control and protection charges. The streets scheduled for pavement patching include East Golf Road from Milwaukee Avenue to Fourth Street and the Libertyville Sports Complex main access drive. Location Maps are attached. This will necessitate a second Change Order to the Road Rehabilitation Program contract in the amount of \$150,000. The initial Change Order was for parking lot rehabilitation work at Fire Station 2 in the amount of \$80,000.

The final expended costs will be based upon actual quantities constructed and will not exceed the authorized amount of the proposed Change Order. Administrative staff recommends the adoption of the attached resolution for approval of Change Order #2 to the contract with ALamp Concrete Contractors, Inc. for the pavement patching on the above noted streets. Four positive votes are required for approval.

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

A RESOLUTION APPROVING  
CHANGE ORDER NO. 2 TO THE CONTRACT  
BETWEEN THE VILLAGE OF LIBERTYVILLE AND  
ALAMP CONCRETE CONTRACTORS, INC.

WHEREAS, the Village of Libertyville entered into a certain contract ALamp Concrete Contractors, Inc. for 2016 Road Rehabilitation Program throughout the Village which was approved by the President and Village Board of Trustees on February 23, 2016, 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 contract signed and the change order 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. Change order 2 is attached as Exhibit 1 for a net increase of \$150,000.00 is 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





**A LAMP CONCRETE CONTRACTORS, INC.**  
 1900 WRIGHT BOULEVARD  
 SCHAUMBURG, IL 60193  
 OFFICE: 847-891-6000 FAX: 847-891-1873

<b>To:</b> Village of Libertyville	<b>Contact:</b>
<b>Address:</b> c/o Administration Office, 118 W. Cook Avenue Libertyville, IL 60048	<b>Phone:</b> (847) 362-2430 <b>Fax:</b> (847) 362-9453
<b>Project Name:</b> Libertyville - HMA Patching	<b>Bid Number:</b>
<b>Project Location:</b> Various, Libertyville, IL	<b>Bid Date:</b> 7/24/2016

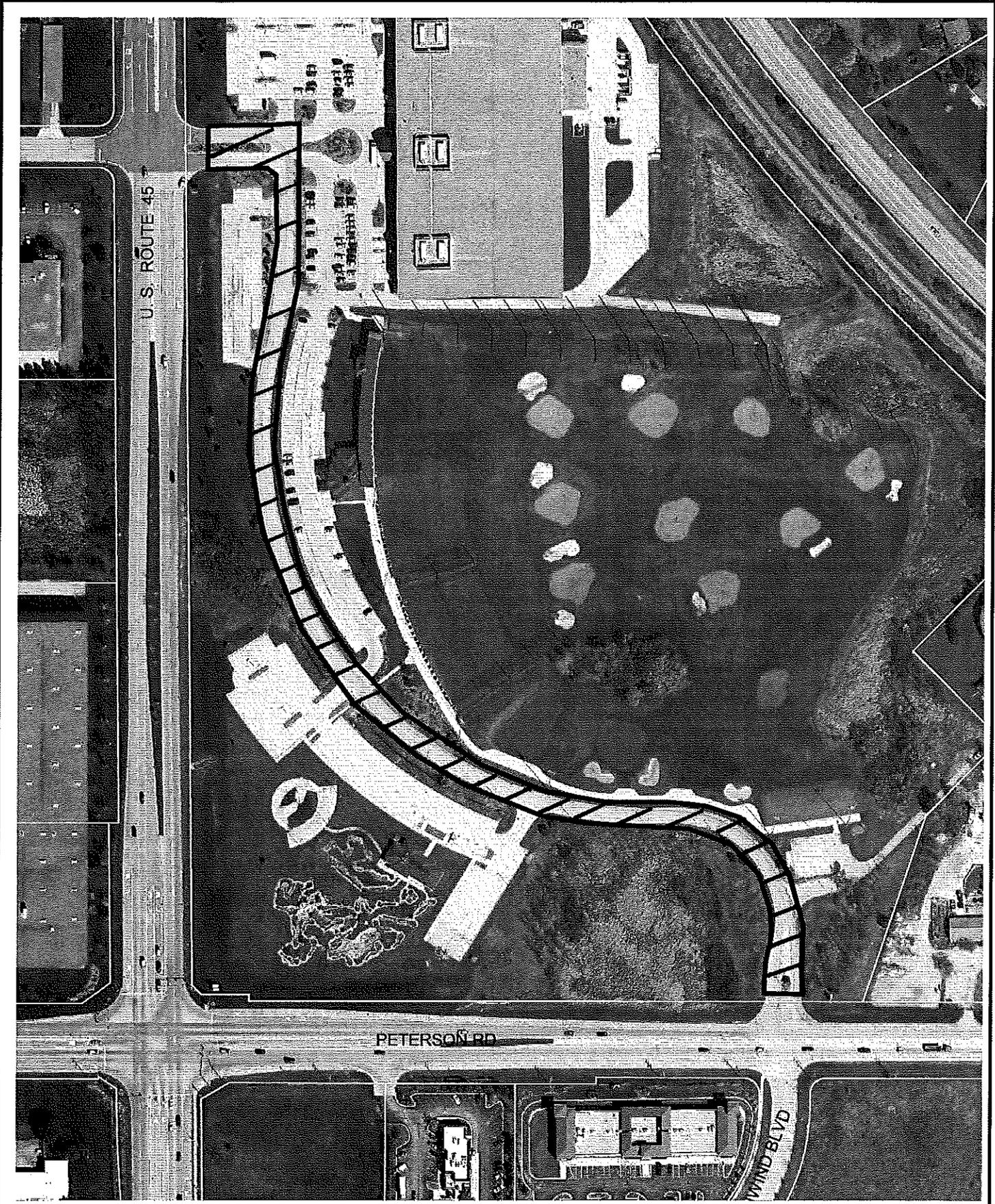
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	MOBILIZATION	2.00	LS	\$2,500.00	\$5,000.00
2	TCP	2.00	LS	\$2,000.00	\$4,000.00
3	CL D PATCH, 3"	4,069.00	SY	\$34.65	\$140,990.85

**Total Bid Price: \$149,990.85**

**Notes:**

- Placement of asphalt figured in one 3" lift.
- The above pricing excludes layout.
- The above pricing excludes testing.
- The above pricing excludes specialty insurance policies.
- The above pricing excludes bonds and permit. If required extra charges will apply.
- No modification to this proposal without prior consent from A Lamp Concrete Contractors, Inc.
- Pricing includes 1 mobilization per location. Any additional mobilizations will incur additional costs.
- Work must be completed in 2016

<p><b>ACCEPTED:</b>          The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b>  <b>A Lamp Concrete</b></p> <p style="text-align: right;"><i>Jeff Moyer</i></p> <p><b>Authorized Signature:</b></p> <p><b>Estimator:</b> Jeff Moyer          (847) 891-6000 jmoyer@alampconcrete.com</p>
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Libertyville Sports Complex Main Drive



Scale 1" = 200'



Golf Rd. - Milwaukee Ave. to Fourth Ave.

Scale 1" = 200' 

**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** August 9, 2016

**Agenda Item:** Resolution for Change Order # 3 for 2016 Road Rehabilitation Program

**Staff Recommendation:** Adopt Resolution

**Staff Contact:** Paul Kendzior, P.E., C.F.M., Director of Public Works

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**Background:** On February 23, 2016 the Village Board awarded the contract for the 2016 Road Rehabilitation Program to the low bidder, A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, in the amount of \$3,585,771.11. This initial contract work is being funded by the Road Improvement and MFT Funds. Two previous change orders have increased the contract price to \$3,815,771.11. The initial change order was for parking lot work at Fire Station 2 in the amount of \$80,000, which was funded from the Public Improvements Building Fund. The second change order was for additional pavement patching work in the amount of \$150,000, which was budgeted in the Capital Improvements Fund.

The competitively bid contract for the Fourth Avenue, Red Top Drive & Greentree Parkway Federal Aid Urban (FAU) pavement rehabilitation project, which is 80% federally funded and administered by the Illinois Department of Transportation (IDOT), came in approximately \$250,000 below the Engineer's Estimate. As a result of the lower contract price, the Village's cost share for this project is now only \$187,000 instead of the budgeted \$368,000 in the Road Improvement Fund, a savings of \$181,000.

In addition to the \$368,000, the Village initially also budgeted \$3,500,000 in the Road Improvement Fund and \$610,000 in the Motor Fuel Tax Fund for road construction work this year. After accounting for the expenditures to date, \$705,228.89 is still available for additional street rehabilitation work in the Road Improvement and MFT Funds. This amount would be sufficient to cover additional pavement rehabilitation work in the western half of the Oaks subdivision, which is estimated to cost \$550,000. Staff will look at including the remaining road rehabilitation work for the eastern half of the subdivision in next year's program. The streets in the Oaks subdivision were selected for rehabilitation based upon their very poor condition and that they were last rehabilitated between 1995 - 1997 (20 years ago). In addition, two streets within the Oaks subdivision, Concord Lane and Deer Trail Lane, were included in the original Road Referendum Listing of streets for this year. A Location Map is attached. This proposed additional work will necessitate a third change order to the Road Rehabilitation contract with A Lamp Concrete Contractors, Inc. in the not to exceed amount of \$550,000.

The final expended costs will be based upon actual quantities constructed and will not exceed the authorized amount of the proposed Change Order. Administrative staff recommends the adoption of the attached resolution for approval of Change Order #3 to the contract with ALamp Concrete Contractors, Inc. for the pavement rehabilitation work in the western half of the Oaks subdivision. Four positive votes are required for approval.

# LOCATION MAP – THE OAKS SUBDIVISION



August 4, 2016

Village of Libertyville  
200 East Cook Avenue  
Libertyville, IL 60048

RE: Alamp Job No. 16011  
Libertyville, Lake County  
2016MFT Street Improvements

Mr. Chung;

A Lamp is able to hold the contract pricing for the following items in the Oak Trail Subdivision:

1 ½" Grinding = Item #19 Contract Price is \$2.00 per SY.

1 ½" Surface = Item #14 Contract Price is \$64.90 per Ton.

Bituminous Materials (Prime Coat) = Item #15 Contract price of \$1.03 per LB.

The above agreement is based on the village provided quantity of 13,138 SY.

However we do need to add a charge of \$7,000.00 for mobilization and Traffic Control as required for work in this subdivision. The value of the work associated with this quote is not to exceed \$550,000.

If agreed, please issue the necessary authorization for work to begin. If I can be of further assistance, please do not hesitate to contact me at 847-891-6000. Thank you.

Respectfully yours,  
A Lamp Concrete Contractors, Inc.

Proposed by:  
Jonathan L. Poff

*Jonathan L. Poff*

\_\_\_\_\_  
Project Manager

Accepted by:

\_\_\_\_\_  
Signature & Title

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

A RESOLUTION APPROVING  
CHANGE ORDER NO. 3 TO THE CONTRACT  
BETWEEN THE VILLAGE OF LIBERTYVILLE AND  
ALAMP CONCRETE CONTRACTORS, INC.

WHEREAS, the Village of Libertyville entered into a certain contract ALamp Concrete Contractors, Inc. for 2016 Road Rehabilitation Program throughout the Village which was approved by the President and Village Board of Trustees on February 23, 2016, 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 contract signed and the change order 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. Change order 3 is attached as Exhibit 1 for a net increase of \$550,000.00 is 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

Change Order No. 3

Order No. 3  
Date: 08/09/16  
Agreement Date: 02/23/16

Name of Project: 2016 Road Rehabilitation Program  
Owner: Village of Libertyville  
Contractor: ALamp Concrete Contractors, Inc.

Justification: Additional cost to rehabilitate streets in the Oaks subdivision.

Change of Contract Price

Original Contract Price:	\$3,585,771.11
Current Contract Price adjusted by Previous Change Orders:	\$3,815,771.11
The Contract Price due to this Change Order will be increased by:	\$ 550,000.00
The New Contract Price including this Change Order will be:	\$4,365,771.11

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



**VILLAGE BOARD AGENDA SUPPLEMENT**

**Meeting Date:** August 9, 2016

**Agenda Item:** Contract Award for Sunnyside Avenue-North Shore Bike Path Drainage Improvements

**Staff Recommendation:** Award Contract to Berger Excavating and Authorize Execution

**Staff Contact:** Paul Kendzior, P.E., C.F.M., Director of Public Works

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**Background:** During the very heavy rain fall event that occurred in the spring 2013, significant rear yard flooding was present on the residential properties along Sunnyside Avenue (immediately to the east of Fourth Avenue) that abut the North Shore Bike Path. The flooding was the result of the absence of a suitable drainage system and a safe overland flow route. In response to the neighborhood's request to reduce the flooding impacts, the Village, the Lake County Division of Transportation (LCDOT) and the Lake County Stormwater Management Commission (LCSMC) collaborated to address the flooding problem. The Village acted as the lead agency and the LCDOT has indicated a commitment to contribute reimbursement funding for 10% of the construction costs, pending approval by their Board. The percentage is based on the percentage of LCDOT right-of-way that is tributary to the watershed at this location. A copy of the Letter of Understanding between the Village and LCDOT is attached. The LCSMC will be providing Grant reimbursement funds in the amount of \$30,000. Eligible items for the Grant funds include engineering and surveying expenses in addition to construction costs. A copy of the Grant correspondence is attached. The LCDOT share will be applied after the remaining Grants funds (less the engineering and surveying expenses) have been subtracted from the project's construction cost.

The proposed drainage improvement project includes a storm sewer extension, drainage swale and a safe overland flow path for storms of low to moderate intensity. Downstream constraints limited the design and construction of a larger drainage system. The proposed project will reduce the occurrence, but not eliminate flooding impacts. A Location Map is attached.

Competitive contractor bids were opened on July 28, 2016. There were ten bidders on the project with the following results in ascending order for the five lowest bids for the Base Bid work:

Berger Excavating	\$197,314.40
Maneval Construction	\$210,044.96
Chicagoland Paving	\$219,900.00
Pirtano Construction	\$227,158.00
Glenbrook Excavating	\$236,998.75

Please refer to the attached Bid Tabulation for the remaining bidders. The Engineer's Estimate was \$239,633.75 for the Base Bid work. There were two bid alternates for 4-inch and 6-inch caliper trees. The low bidder Berger Excavating prices were \$12,000 (4-inch trees) and \$15,000 (6-inch trees). The Base Bid includes 2-inch caliper trees. It is not recommended to proceed with either bid alternate because the survival rate for smaller trees is much better and the fact that these replacement trees will be planted

on the north side of the path that abuts the commercial properties where existing vegetative screening already exists.

The Capital Improvements Fund provides \$200,000 for the proposed project. As of this date \$188,157.34 is still available following expenses for design engineering. It is expected that this remaining available amount will be reduced to \$176,500.00 after processing the not yet submitted invoices for engineering and surveying services. Sufficient funding for the project is available because of the \$30,000 in LCSMC reimbursement Grant funding and \$19,080 reimbursement funding from the LCDOT.

Berger Excavating Contractors, Inc. is a very large and experienced underground contractor and has successfully completed previous similar projects for the Village (the 2013 Underground Improvements Project) and is currently performing all grading and underground at the Parkside of Libertyville development. Our consulting engineer and Village staff are confident in Berger Excavating's ability to complete the project as specified.

Administrative Staff and our consultant, Gewalt Hamilton Associates, Inc. recommend the contract award for the Sunnyside Avenue-North Shore Bike Path Drainage Improvements to Berger Excavating Contractors, Inc. of Wauconda, IL in the amount of \$197,314.40 and authorize execution by the Village Administrator.

Four positive votes are required for approval.





July 1, 2016

Ms. Paula Trigg, P.E.  
Director of Transportation/County Engineer  
Lake County Division of Transportation  
600 W. Winchester Road  
Libertyville, IL 60048

**Subject: Letter of Understanding  
Village of Libertyville/County of Lake  
North Shore Bike Path/Sunnyside Avenue Drainage Improvements**

Dear Paula:

The Village of Libertyville (the "Village") and the County of Lake (the "County"), acting by and through its Division of Transportation, desire to work together to design, permit and construct certain storm sewer and drainage improvements along the North Shore Bike Path extending east from Fourth Avenue to reduce flooding impacts on the abutting Sunnyside Avenue residential properties (the "Improvements"). The responsibilities of each party are defined below and understood to be the following:

1. The Village will be the lead agency and responsible to fund the Phase 1, Phase 2 and Phase 3 portions (including obtaining all required Permits) of the Improvements. This is dependent upon available budgeted funds and approval by the Village's Board of Trustees.
2. The County has provided a topographic survey of the area to aid the Village and their consultant Gewalt Hamilton Assoc., Inc. in the engineering design.
3. The County will be given the opportunity to review the plans during the Phase 1 and 2 portions of the project and the Village will incorporate all comments that can be reasonably accommodated.
4. The Village, and the design civil engineering consultant Gewalt Hamilton Assoc., Inc. are comfortable with the off-site overflow route for the Improvements.
5. As of this date, the Phase 2 portion of the project is nearing completion and the remaining project schedule is to have substantial completion of construction for the Improvements by November 30, 2106.

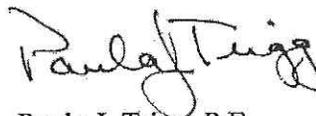
**Public Works Department**  
Administration and Engineering Division (847) 918-2100 (847) 918-9439 fax  
Streets and Utilities Division (847) 362-3434 (847) 918-2122 fax  
Fleet Services Division (847) 362-3434 (847) 918-2122 fax  
Waste Water Treatment Plant (847) 918-2007 (847) 362-4256 fax  
200 East Cook Avenue Libertyville, Illinois 60048  
[www.libertyville.com](http://www.libertyville.com)

6. The Village will be responsible for all project communications to the public, which will include numerous outreach activities with the abutting properties on Sunnyside Avenue that will indicate that the Improvements will reduce, but not eliminate flooding and to encourage and recommend that these homeowners undertake additional measures to protect their respective properties from flooding.
7. The Village will receive a grant in the amount of \$30,000 from the Lake County Stormwater Management Commission for reimbursement of project expenses and to assist in funding the construction of the Improvements.
8. It is anticipated that the County will reimburse the Village 10% of the Improvement actual construction costs after the grant funding (less any amount used to reimburse the Village for consultant design fees paid out of the Village's current FY Budget) has been applied to the Improvement cost, subject to approval by the County Board. The Improvement construction cost participation percentages were determined based upon the tributary drainage area; 10% of the tributary drainage area is attributable to the bike path.
9. Following completion of the Improvements, the Village will assume all maintenance responsibilities associated with the Improvements.
10. An Intergovernmental Agreement will be drafted and executed by both respective Boards to memorialize the above items.

By signing below, both representatives for the Village and County concur with the items listed above.



Paul Kendzior, P.E., C.F.M.  
Director of Public Works  
Village of Libertyville



Paula J. Trigg, P.E.  
Director of Transportation/County Engineer  
Lake County Division of Transportation

Cc: Mayor Terry Wepler, Libertyville  
Board of Trustees, Libertyville  
Kevin J. Bowens, Village Administrator, Libertyville  
Fred Chung, Senior Project Engineer, Libertyville  
Marty Wittrock, Streets & Utilities Superintendent, Libertyville  
Kevin Kerrigan, Engineer of Maintenance, LCDOT  
Kevin Carrier, Project Engineer, LCDOT  
Emily Karry, LCDOT

## Paul Kendzior

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**From:** Woolford, Kurt A. [KWoolford@lakecountyil.gov]  
**Sent:** Wednesday, June 29, 2016 2:33 PM  
**To:** Paul Kendzior  
**Subject:** RE: SMC Grant for Sunnyside/North Shore Bike Path Drainage Improvements

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Hi Paul,  
Yes it is still available and specifically encumbered for the Sunnyside project. Please feel free to contact me if you have any questions.  
Thanks,  
Kurt

----- Original message -----

**From:** Paul Kendzior <pkendzior@libertyville.com>  
**Date:** 6/29/16 2:23 PM (GMT-06:00)  
**To:** "Woolford, Kurt A." <KWoolford@lakecountyil.gov>  
**Subject:** SMC Grant for Sunnyside/North Shore Bike Path Drainage Improvements

Good afternoon Kurt:

The Village is planning on soliciting this project for competitive contractor bids on August 1st and completing construction by November 30th. Is the \$30,000 in funding still available?

Thank you as always,

Paul Kendzior, P.E., C.F.M., Director  
(847) 918-2016  
E-mail: [pkendzior@libertyville.com](mailto:pkendzior@libertyville.com)

Village of Libertyville  
Public Works Department  
200 E. Cook Avenue  
Libertyville, IL 60048

*An APWA Accredited Agency*

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**From:** Fred Chung  
**Sent:** Wednesday, June 29, 2016 1:20 PM  
**To:** Woolford, Kurt A.  
**Cc:** Novotney, Michael E.; Warner, Mike D.; Paul Kendzior  
**Subject:** Re: FW: Libertyville WMB grant application

Thanks Kurt and I will stop of Mike party.

Thank you for your update and I will keep you posted of update

Fred

*Sent from my Verizon Wireless 4G LTE Droid*

On Jun 29, 2016 12:35 PM, "Woolford, Kurt A." <KWoolford@lakecountyil.gov> wrote:

Hi Fred,

Not sure if you heard but Mike Novotney has taken a Director position for a stormwater agency in Indiana. It's a great opportunity for him and his last day at SMC is this Friday. We'll be at O'Tooles Friday late afternoon if you want to stop by.

I'll be taking over as the point-of-contact for the Sunnyside project and will try my best to fill his shoes. I will not be able to grow a beard like him so that is off the table.

I'm glad to hear this project is picking up speed and will start construction this fall. Technically, the SMC grant is a SIRF grant, not WMB, but the amount is \$30,000 which can be reimbursed for project expenses. Has the Village incurred \$30,000 in project expenses? I'll need invoices for my records. If not, we could do a partial reimbursement, and the rest later. Whatever works for you.

Hope all is well. I close tomorrow on my new house. Thanks for your recommendation to televise the sanitary – there was a hole in it!!! I'm sure you heard the story what happened.

Thanks,

Kurt

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**From:** Fred Chung <fchung@libertyville.com>  
**Sent:** Wednesday, June 29, 2016 7:45 AM  
**To:** Novotney, Michael E.  
**Subject:** Re: Libertyville WMB grant application

Good Morning Mike!

The Village just submit the plans to IDOT for review yesterday and the Village is planning to advertise the Bike path Drainage project within next two weeks or so. Also the Village is working the final agreement with LCDOT and LCDOT finally agreed with the final design by GHA as well (see attached plans).

However the Village would like to confirm that the WMB grant \$30,000 is still available and LSMC will issue the check when the project awarded by Village?

Thank you so much for your help and please call me if you have any question.

Fred Chung

Senior Project Engineer

Engineering Division

(847) 918-2100

Village of Libertyville

Public Works Department

*An APWA Accredited Agency*

Village of Libertyville  
 North Shore Bikepath/Sunnyside Avenue Drainage Improvements  
 Bid Tabulation - July 28, 2016 - 11:00 AM

Item	Description	Qty	Unit	Berger Excavating Contractors		Maneaval Construction		Chicagoland Paving Contractors		Pirtano Construction Company		Glenbrook Excavating & Concrete	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
20100110	Tree Removal (6 to 15 Units Diameter)	120	UN	\$ 19.00	\$ 2,280.00	\$ 18.88	\$ 2,265.60	\$ 22.00	\$ 2,640.00	\$ 24.00	\$ 2,880.00	\$ 19.00	\$ 2,280.00
20101000	Temporary Fence	250	FT	\$ 6.00	\$ 1,500.00	\$ 5.90	\$ 1,475.00	\$ 4.00	\$ 1,000.00	\$ 5.00	\$ 1,250.00	\$ 4.00	\$ 1,000.00
20200100	Earth Excavation	650	CY	\$ 32.00	\$ 20,800.00	\$ 29.13	\$ 18,934.50	\$ 35.00	\$ 22,750.00	\$ 45.00	\$ 29,250.00	\$ 40.00	\$ 26,000.00
20201200	Removal and Disposal of Unsuitable Material	105	CY	\$ 32.00	\$ 3,360.00	\$ 29.13	\$ 3,058.65	\$ 35.00	\$ 3,675.00	\$ 45.00	\$ 4,725.00	\$ 40.00	\$ 4,200.00
21001000	Geotechnical Fabric for Ground Stabilization	105	SY	\$ 2.75	\$ 288.75	\$ 2.36	\$ 247.80	\$ 2.50	\$ 262.50	\$ 2.00	\$ 210.00	\$ 1.50	\$ 157.50
21101615	Topsoil Furnish and Place, 4"	2850	SY	\$ 4.50	\$ 12,825.00	\$ 5.90	\$ 16,815.00	\$ 4.50	\$ 12,825.00	\$ 4.00	\$ 11,400.00	\$ 6.50	\$ 18,525.00
21400100	Grading and Shaping Ditches	1085	FT	\$ 0.01	\$ 10.85	\$ 16.65	\$ 17,932.25	\$ 10.00	\$ 10,850.00	\$ 18.00	\$ 19,170.00	\$ 12.00	\$ 12,870.00
25000210	Seeding, Class 2A	0.6	AC	\$ 2,800.00	\$ 1,680.00	\$ 7,080.00	\$ 4,248.00	\$ 3,900.00	\$ 2,340.00	\$ 5,000.00	\$ 3,000.00	\$ 3,100.00	\$ 1,860.00
25000400	Nitrogen Fertilizer Nutrient	55	LBS	\$ 1.10	\$ 60.50	\$ 2.36	\$ 129.80	\$ 2.10	\$ 115.50	\$ 2.00	\$ 110.00	\$ 1.50	\$ 82.50
25000600	Potassium Fertilizer Nutrient	55	LBS	\$ 1.10	\$ 60.50	\$ 2.36	\$ 129.80	\$ 2.10	\$ 115.50	\$ 2.00	\$ 110.00	\$ 1.50	\$ 82.50
25100650	Erosion Control Blanket	1085	SY	\$ 1.10	\$ 1,171.50	\$ 2.36	\$ 2,513.40	\$ 2.10	\$ 2,236.50	\$ 2.00	\$ 2,130.00	\$ 1.25	\$ 1,331.25
28000305	Temporary Ditch Checks	50	FT	\$ 35.00	\$ 1,750.00	\$ 17.70	\$ 885.00	\$ 10.00	\$ 500.00	\$ 15.00	\$ 750.00	\$ 10.00	\$ 500.00
28000400	Per miter Erosion Barrier	750	FT	\$ 4.00	\$ 3,000.00	\$ 2.95	\$ 2,212.50	\$ 3.00	\$ 2,250.00	\$ 4.00	\$ 3,000.00	\$ 4.00	\$ 3,000.00
28000500	Inlet and Pipe Protection	4	EA	\$ 235.00	\$ 940.00	\$ 177.00	\$ 708.00	\$ 170.00	\$ 680.00	\$ 200.00	\$ 800.00	\$ 150.00	\$ 600.00
30300001	Aggregate Subgrade Improvement	105	CY	\$ 53.50	\$ 5,617.50	\$ 40.36	\$ 4,237.80	\$ 40.00	\$ 4,200.00	\$ 69.00	\$ 7,245.00	\$ 40.00	\$ 4,200.00
35101800	Aggregate Base Course, Type B 6"	1055	SY	\$ 10.50	\$ 11,077.50	\$ 9.18	\$ 9,684.90	\$ 10.00	\$ 10,550.00	\$ 10.00	\$ 10,550.00	\$ 12.00	\$ 12,660.00
40600982	Hot Mix Asphalt Surface Removal, Butt-Joint	25	SY	\$ 38.00	\$ 950.00	\$ 29.50	\$ 737.50	\$ 20.00	\$ 500.00	\$ 46.00	\$ 1,150.00	\$ 38.00	\$ 950.00
40603335	Hot Mix Asphalt Surface Course, Mix D, N50, 3"	185	TN	\$ 97.00	\$ 17,945.00	\$ 95.63	\$ 17,691.55	\$ 100.00	\$ 18,500.00	\$ 137.00	\$ 25,645.00	\$ 97.00	\$ 17,945.00
42400210	Portland Cement Concrete Sidewalk 4 Inch	100	SF	\$ 15.00	\$ 1,500.00	\$ 14.16	\$ 1,416.00	\$ 20.00	\$ 2,000.00	\$ 10.00	\$ 1,000.00	\$ 20.50	\$ 2,050.00
44000100	Pavement Removal	1090	SY	\$ 3.75	\$ 3,862.50	\$ 7.08	\$ 7,792.40	\$ 9.50	\$ 9,785.00	\$ 7.00	\$ 7,210.00	\$ 12.50	\$ 12,875.00
44000600	Sidewalk Removal	100	SF	\$ 3.50	\$ 350.00	\$ 1.18	\$ 118.00	\$ 2.50	\$ 250.00	\$ 5.00	\$ 500.00	\$ 3.00	\$ 300.00
54213660	Precast Reinforced Concrete Flared End Sections 15"	1	EA	\$ 1,685.00	\$ 1,685.00	\$ 810.66	\$ 810.66	\$ 1,375.00	\$ 1,375.00	\$ 828.00	\$ 828.00	\$ 1,250.00	\$ 1,250.00
55080340	Storm Sewers, Class B, Type 2 12"	435	FT	\$ 47.50	\$ 20,662.50	\$ 61.61	\$ 26,800.35	\$ 69.00	\$ 30,015.00	\$ 39.00	\$ 16,965.00	\$ 70.00	\$ 30,450.00
60206905	Catch Basins, Type C, Type 1 Frame, Open Lid	1	EA	\$ 1,250.00	\$ 1,250.00	\$ 1,312.50	\$ 1,312.50	\$ 1,460.00	\$ 1,460.00	\$ 833.00	\$ 833.00	\$ 1,100.00	\$ 1,100.00
60219000	Manholes, Type A, 4" Diameter, Type 8 Grate	2	EA	\$ 3,275.00	\$ 6,550.00	\$ 2,478.00	\$ 4,956.00	\$ 3,375.00	\$ 6,750.00	\$ 2,775.00	\$ 5,550.00	\$ 3,500.00	\$ 7,000.00
60240361	Inlets, Type B, With Median Inlet Box (604101)	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 5,268.70	\$ 5,268.70	\$ 7,000.00	\$ 7,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00
67100100	Mobilization	1	LS	\$ 21,500.00	\$ 21,500.00	\$ 3,450.00	\$ 3,450.00	\$ 10,295.00	\$ 10,295.00	\$ 2,000.00	\$ 2,000.00	\$ 12,000.00	\$ 12,000.00
X2010510	Clearing and Grubbing	1	LS	\$ 900.00	\$ 900.00	\$ 4,130.00	\$ 4,130.00	\$ 1,050.00	\$ 1,050.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
X7010216	Traffic Control and Protection (Special)	1	LS	\$ 1,700.00	\$ 1,700.00	\$ 3,540.00	\$ 3,540.00	\$ 2,500.00	\$ 2,500.00	\$ 7,000.00	\$ 7,000.00	\$ 2,500.00	\$ 2,500.00
Z0013797	Stabilized Construction Entrance	80	SY	\$ 36.50	\$ 2,920.00	\$ 14.16	\$ 1,132.80	\$ 25.00	\$ 2,000.00	\$ 31.00	\$ 2,480.00	\$ 35.75	\$ 2,860.00
Z0016702	Construction Layout	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,360.00	\$ 2,360.00	\$ 2,900.00	\$ 2,900.00	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00
Z0055905	Temporary Construction Fence	500	FT	\$ 2,300.00	\$ 3,000.00	\$ 1,800.00	\$ 1,800.00	\$ 2,900.00	\$ 2,900.00	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00
Z0056669	Storm Sewers, Type 2, Watermain Quality Pipe, 15"	275	FT	\$ 58.20	\$ 16,005.00	\$ 89.28	\$ 24,552.00	\$ 92.00	\$ 25,300.00	\$ 61.00	\$ 16,775.00	\$ 80.00	\$ 22,000.00
-	Trench Backfill	15	CY	\$ 76.50	\$ 1,147.50	\$ 53.10	\$ 796.50	\$ 56.00	\$ 840.00	\$ 45.00	\$ 675.00	\$ 50.00	\$ 750.00
-	Tree and Landscape Material Protection	300	FT	\$ 6.00	\$ 1,800.00	\$ 3.54	\$ 1,062.00	\$ 5.00	\$ 1,500.00	\$ 8.00	\$ 2,400.00	\$ 5.00	\$ 1,500.00
-	Exploratory Excavation, Paved Area (Up to 10 feet deep)	30	CY	\$ 75.50	\$ 2,265.00	\$ 23.60	\$ 708.00	\$ 38.00	\$ 1,140.00	\$ 10.00	\$ 300.00	\$ 50.00	\$ 1,500.00
-	Exploratory Excavation, Non-Paved Area (Up to 10 feet deep)	30	CY	\$ 47.50	\$ 1,425.00	\$ 11.80	\$ 354.00	\$ 25.00	\$ 750.00	\$ 10.00	\$ 300.00	\$ 45.00	\$ 1,350.00
-	IDOT Permit and Bond	1	LS	\$ 1,800.00	\$ 1,800.00	\$ 525.00	\$ 525.00	\$ 750.00	\$ 750.00	\$ 600.00	\$ 600.00	\$ 1,500.00	\$ 1,500.00
-	Core Into Existing Drainage Structure	1	EA	\$ 2,875.00	\$ 2,875.00	\$ 1,003.00	\$ 1,003.00	\$ 1,050.00	\$ 1,050.00	\$ 484.00	\$ 484.00	\$ 850.00	\$ 850.00
-	Replacement Tree, 2" Caliper, Balled and Burlapped	20	EA	\$ 450.00	\$ 9,000.00	\$ 531.00	\$ 10,620.00	\$ 550.00	\$ 11,000.00	\$ 219,900.00	\$ 227,156.00	\$ 650.00	\$ 13,000.00
<b>Total Bid Amount</b>				<b>\$ 197,314.40</b>		<b>\$ 210,044.96</b>		<b>\$ 219,900.00</b>		<b>\$ 277,156.00</b>		<b>\$ 236,988.75</b>	

Alternate Pay Items													
-	Replacement Tree, 4" Caliper, Balled and Burlapped	20	EA	\$ 500.00	\$ 12,000.00	\$ 1,000.00	\$ 20,000.00	\$ 850.00	\$ 17,000.00	\$ 1,140.00	\$ 22,800.00	\$ 1,700.00	\$ 34,000.00
-	Replacement Tree, 6" Caliper, Balled and Burlapped	20	EA	\$ 750.00	\$ 15,000.00	\$ 2,000.00	\$ 40,000.00	\$ 1,000.00	\$ 20,000.00	\$ 2,160.00	\$ 43,200.00	\$ 2,500.00	\$ 50,000.00

Village of Libertyville  
 North Shore Bikepath/Sunnyside Avenue Drainage Improvements  
 Bid Tabulation - July 28, 2016 - 11:00 AM

Item	Description	Qty	Unit	Alamp Concrete Contractors		Campanella & Sons Inc.		Canyon Contracting Inc.		Copenhaver Construction		RA Mandini Underground Contractors			
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost		
20100110	Tree Removal (6 to 15 Units Diameter)	120	UN	\$ 21.00	\$ 2,520.00	\$ 19.50	\$ 2,340.00	\$ 75.00	\$ 9,000.00	\$ 41.00	\$ 4,920.00	\$ 34.00	\$ 4,080.00		
20101000	Temporary Fence	250	FT	\$ 3.50	\$ 875.00	\$ 5.10	\$ 1,275.00	\$ 4.00	\$ 1,000.00	\$ 2.00	\$ 500.00	\$ 4.50	\$ 1,125.00		
20200100	Earth Excavation	650	CY	\$ 39.65	\$ 25,772.50	\$ 51.25	\$ 33,312.50	\$ 36.00	\$ 23,400.00	\$ 26.00	\$ 16,900.00	\$ 63.00	\$ 40,950.00		
20201200	Removal and Disposal of Unsuitable Material	105	CY	\$ 20.00	\$ 2,100.00	\$ 49.40	\$ 5,187.00	\$ 25.00	\$ 2,625.00	\$ 32.00	\$ 3,360.00	\$ 54.00	\$ 5,670.00		
21001000	Geotechnical Fabric for Ground Stabilization	105	SY	\$ 3.00	\$ 315.00	\$ 4.65	\$ 488.25	\$ 2.00	\$ 210.00	\$ 3.00	\$ 315.00	\$ 6.00	\$ 630.00		
21101615	Topsoil Furnish and Place, 4"	2850	SY	\$ 3.25	\$ 9,262.50	\$ 0.15	\$ 427.50	\$ 5.00	\$ 14,250.00	\$ 4.00	\$ 11,400.00	\$ 7.00	\$ 19,950.00		
21400100	Grading and Shaping Ditches	1085	FT	\$ 11.00	\$ 11,935.00	\$ 12.50	\$ 13,562.50	\$ 10.00	\$ 10,850.00	\$ 15.00	\$ 15,975.00	\$ 10.50	\$ 11,182.50		
25000210	Seeding, Class 2A	0.6	AC	\$ 5,000.00	\$ 3,000.00	\$ 30,750.00	\$ 18,450.00	\$ 2,300.00	\$ 1,380.00	\$ 5,000.00	\$ 3,000.00	\$ 1,400.00	\$ 840.00		
25000400	Nitrogen Fertilizer Nutrient	55	LBS	\$ 1.00	\$ 55.00	\$ 2.05	\$ 112.75	\$ 9.00	\$ 495.00	\$ 1.00	\$ 55.00	\$ 7.00	\$ 385.00		
25000600	Potassium Fertilizer Nutrient	55	LBS	\$ 1.00	\$ 55.00	\$ 2.05	\$ 112.75	\$ 9.00	\$ 495.00	\$ 1.00	\$ 55.00	\$ 7.00	\$ 385.00		
25100630	Erosion Control Blanket	1085	SY	\$ 2.00	\$ 2,170.00	\$ 2.05	\$ 2,182.25	\$ 8.00	\$ 8,520.00	\$ 2.00	\$ 2,100.00	\$ 1.00	\$ 1,050.00		
28000305	Temporary Ditch Checks	50	FT	\$ 25.00	\$ 1,250.00	\$ 16.40	\$ 820.00	\$ 30.00	\$ 1,500.00	\$ 15.00	\$ 750.00	\$ 35.00	\$ 1,750.00		
28000400	Per miter Erosion Barrier	750	FT	\$ 2.50	\$ 1,875.00	\$ 3.70	\$ 2,775.00	\$ 4.00	\$ 3,000.00	\$ 2.00	\$ 1,500.00	\$ 5.00	\$ 3,750.00		
28000500	Inlet and Pipe Protection	4	EA	\$ 100.00	\$ 400.00	\$ 165.00	\$ 660.00	\$ 230.00	\$ 920.00	\$ 20.00	\$ 80.00	\$ 215.00	\$ 860.00		
303000001	Aggregate Subgrade Improvement	105	CY	\$ 25.00	\$ 2,625.00	\$ 52.95	\$ 5,559.75	\$ 50.00	\$ 5,250.00	\$ 39.00	\$ 4,095.00	\$ 77.50	\$ 8,137.50		
35101800	Aggregate Base Course, Type B 6"	1055	SY	\$ 12.25	\$ 12,923.75	\$ 16.80	\$ 17,724.00	\$ 14.00	\$ 14,770.00	\$ 9.00	\$ 9,495.00	\$ 20.00	\$ 21,100.00		
40600982	Hot Mix Asphalt Surface Removal, Burt-Joint	25	SY	\$ 10.00	\$ 250.00	\$ 38.95	\$ 973.75	\$ 50.00	\$ 1,250.00	\$ 27.00	\$ 675.00	\$ 46.00	\$ 1,150.00		
40603335	Hot Mix Asphalt Surface Course, Mix D, N50, 3"	185	TN	\$ 85.50	\$ 15,817.50	\$ 99.45	\$ 18,398.25	\$ 125.00	\$ 23,125.00	\$ 110.00	\$ 20,350.00	\$ 118.00	\$ 21,830.00		
424000100	Portland Cement Concrete Sidewalk 4 Inch	1000	SF	\$ 19.00	\$ 1,900.00	\$ 15.40	\$ 1,540.00	\$ 14.00	\$ 1,400.00	\$ 11.00	\$ 1,100.00	\$ 25.00	\$ 2,500.00		
440001100	Pavement Removal	1030	SY	\$ 13.00	\$ 13,390.00	\$ 6.72	\$ 6,921.60	\$ 8.00	\$ 8,240.00	\$ 15.00	\$ 15,450.00	\$ 10.50	\$ 10,815.00		
44000600	Sidewalk Removal	100	SF	\$ 3.00	\$ 300.00	\$ 5.20	\$ 520.00	\$ 4.00	\$ 400.00	\$ 3.00	\$ 300.00	\$ 10.00	\$ 1,000.00		
540213660	Precast Reinforced Concrete Flared End Sections 15"	1	EA	\$ 1,650.00	\$ 1,650.00	\$ 1,343.60	\$ 1,343.60	\$ 4,500.00	\$ 4,500.00	\$ 600.00	\$ 600.00	\$ 1,600.00	\$ 1,600.00		
55000340	Storm Sewers, Class B, Type 2 12"	435	FT	\$ 72.00	\$ 31,320.00	\$ 66.25	\$ 28,818.75	\$ 45.00	\$ 19,575.00	\$ 53.00	\$ 23,055.00	\$ 52.50	\$ 22,837.50		
60206905	Catch Basins, Type C, Type 1 Frame, Open Lid	2	EA	\$ 1,850.00	\$ 3,700.00	\$ 1,132.45	\$ 2,264.90	\$ 4,000.00	\$ 8,000.00	\$ 3,000.00	\$ 6,000.00	\$ 1,450.00	\$ 2,900.00		
60219000	Manholes, Type A, 4" Diameter, Type 8 Grate	2	EA	\$ 3,250.00	\$ 6,500.00	\$ 1,842.95	\$ 3,685.90	\$ 4,000.00	\$ 8,000.00	\$ 2,900.00	\$ 5,800.00	\$ 1,450.00	\$ 2,900.00		
60240361	Inlets, Type B, With Median Inlet Box (604102)	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 4,421.55	\$ 4,421.55	\$ 10,000.00	\$ 10,000.00	\$ 1,100.00	\$ 1,100.00	\$ 4,500.00	\$ 4,500.00		
67100100	Mobilization	1	LS	\$ 1,250.00	\$ 1,250.00	\$ 922.50	\$ 922.50	\$ 10,450.00	\$ 10,450.00	\$ 6,000.00	\$ 6,000.00	\$ 3,050.00	\$ 3,050.00		
X2010510	Clearing and Grubbing	1	LS	\$ 13,000.00	\$ 13,000.00	\$ 2,306.25	\$ 2,306.25	\$ 1,265.00	\$ 1,265.00	\$ 29,000.00	\$ 29,000.00	\$ 3,000.00	\$ 3,000.00		
X7010216	Traffic Control and Protection (Special)	80	SY	\$ 20.00	\$ 1,600.00	\$ 40.55	\$ 3,244.00	\$ 39.00	\$ 3,120.00	\$ 29.00	\$ 2,320.00	\$ 66.00	\$ 5,280.00		
Z0013797	Stabilized Construction Entrance	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,800.00	\$ 1,800.00	\$ 5,000.00	\$ 5,000.00	\$ 14,000.00	\$ 14,000.00	\$ 3,150.00	\$ 3,150.00		
Z0013798	Construction Layout	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 2,255.00	\$ 2,255.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00		
Z0016702	Detour Signing	1	FT	\$ 6.00	\$ 6.00	\$ 5.00	\$ 5.00	\$ 4.00	\$ 4.00	\$ 2,000.00	\$ 2,000.00	\$ 4.50	\$ 4.50		
Z0055905	Temporary Construction Fence	500	FT	\$ 88.50	\$ 44,250.00	\$ 86.60	\$ 43,310.00	\$ 50.00	\$ 25,000.00	\$ 75.00	\$ 37,500.00	\$ 63.00	\$ 31,500.00		
Z0055669	Storm Sewers, Type 2, Watermain Quality Pipe, 15"	275	FT	\$ 50.00	\$ 13,750.00	\$ 87.60	\$ 23,910.00	\$ 60.00	\$ 16,500.00	\$ 39.00	\$ 10,965.00	\$ 87.50	\$ 23,962.50		
-	Trench Backfill	300	FT	\$ 3.00	\$ 900.00	\$ 5.15	\$ 1,545.00	\$ 4.00	\$ 1,200.00	\$ 2.00	\$ 600.00	\$ 4.00	\$ 1,200.00		
-	Tree and Landscape Material Protection	30	CY	\$ 60.00	\$ 1,800.00	\$ 53.00	\$ 1,590.00	\$ 75.00	\$ 2,250.00	\$ 41.00	\$ 1,230.00	\$ 220.00	\$ 6,600.00		
-	Exploratory Excavation, Paved Area (up to 10 feet deep)	30	CY	\$ 100.00	\$ 3,000.00	\$ 53.00	\$ 1,590.00	\$ 55.00	\$ 1,650.00	\$ 39.00	\$ 1,170.00	\$ 115.00	\$ 3,450.00		
-	Exploratory Excavation, Non-Paved Area (up to 10 feet deep)	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 450.00	\$ 450.00	\$ 1,380.00	\$ 1,380.00	\$ 1,500.00	\$ 1,500.00	\$ 3,025.00	\$ 3,025.00		
-	IDOT Permit and Bond	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 16,250.00	\$ 16,250.00	\$ 4,500.00	\$ 4,500.00	\$ 1,400.00	\$ 1,400.00	\$ 2,400.00	\$ 2,400.00		
-	Core Into Existing Drainage Structure	1	EA	\$ 1,050.00	\$ 1,050.00	\$ 615.00	\$ 615.00	\$ 2,000.00	\$ 2,000.00	\$ 450.00	\$ 450.00	\$ 9,000.00	\$ 9,000.00		
-	Replacement Tree, 2" Calliper, Balled and Burlapped	20	EA	\$ 1,050.00	\$ 21,000.00	\$ 1,383.75	\$ 27,675.00	\$ 9,600.00	\$ 192,000.00	\$ 1,300.00	\$ 26,000.00	\$ 2,030.00	\$ 40,600.00		
				Total Bid Amount				\$ 239,488.75				\$ 274,420.00			
				Alternate Pay Items											
-	Replacement Tree, 4" Calliper, Balled and Burlapped	20	EA	\$ 1,050.00	\$ 21,000.00	\$ 973.75	\$ 19,475.00	\$ 4,100.00	\$ 82,000.00	\$ 900.00	\$ 18,000.00	\$ 945.00	\$ 18,900.00		
-	Replacement Tree, 6" Calliper, Balled and Burlapped	20	EA	\$ 1,500.00	\$ 30,000.00	\$ 1,383.75	\$ 27,675.00	\$ 9,600.00	\$ 192,000.00	\$ 1,300.00	\$ 26,000.00	\$ 2,030.00	\$ 40,600.00		

July 29, 2016 15

Mr. Paul Kendzior  
Village of Libertyville  
Public Works Department  
200 E. Cook Avenue  
Libertyville, Illinois 60048

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

[www.gha-engineers.com](http://www.gha-engineers.com)

Re: Bid Tabulation and Recommendation  
North Shore Bike Path / Sunnyside Avenue  
Drainage Improvements

Dear Mr. Kendzior:

On Thursday, July 28, 2016, 10 bids were received for the above referenced project at the Village Department of Public Works. Base bids ranged from \$197,314.40 to \$277,985.00. The apparent low bidder with a base bid of \$197,314.40 was Berger Excavating Contractors. The engineer's opinion of probable cost was \$239,633.75.

We have reviewed the bid proposal from Berger Excavating Contractors and find it acceptable. We therefore recommend that Berger Excavating Contractors be awarded the North Shore Bike Path / Sunnyside Avenue project with a base bid of \$197,314.40.

Enclosed for your use is the bid summary along with the unit price breakdown.

Thank you for the opportunity to work with the Village on this project. If you should have any questions please contact our office.

Sincerely,  
Gewalt Hamilton Associates, Inc.



Mei Zhu, P.E.  
Senior Engineer

Encl.: Bid Summary