



**Village of Libertyville Board of Trustees Meeting
AGENDA
August 23, 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 August 9, 2016 Meeting

Documents:

[Minutes of the 8 9 16 Meeting.pdf](#)

b. Minutes Of The August 9, 2016 Executive Session

c. Bills For Approval

Documents:

[Agenda Item 3C.pdf](#)

d. Ordinance: Declaring Surplus Property

Documents:

[Agenda Item 3D_1.pdf](#)

e. Resolution: Change Order For Lake Street Parking Garage Maintenance Project

Documents:

[Agenda Item 3E.pdf](#)

f. Agreement With Lake County Health Department For Animal Control Services

Documents:

Agenda Item 3F.pdf

g. Approve Use Of Village Property - LHS Kuz Classic Run/Walk

Documents:

Agenda Item 3G.pdf

h. ARC Report

Documents:

Agenda Item 3H.pdf

4. Text Amendment, Special Use And Site Plan Permits And Variations For Proposed Veterinary Clinic

Documents:

Agenda Item No. 4A.pdf

Agenda Item No. 4B.pdf

5. Plan Commission Report: Final Plat Of Subdivision, 700-998 E. Park Ave.

Documents:

Agenda Item No. 5.pdf

6. Award Contract For WWTP Tuckpointing And Masonry Repairs

Documents:

Agenda Item No. 6.pdf

7. Award Contract For WWTP Digester Protective Coating Project

Documents:

Agenda Item No. 7.pdf

8. Approve Purchase Of Parks Loader/Tractor

Documents:

Agenda Item No. 8.pdf

9. Approve Purchase Of Of Parks Sand Rake Tractor

Documents:

Agenda Item No. 9.pdf

10. Approve Purchase Of Rock Salt

Documents:

Agenda Item No. 10.pdf

11. Authorize Amendment To Clarke Professional Services Agreement

Documents:

Agenda Item No. 11.pdf

12. Ordinance: Approve Real Estate Contract With First Presbyterian Church

Documents:

Agenda Item No. 12.pdf

13. Petitions & Communications

a. Report Of The License & Permits Committee-Exemption For Downtown Parking

14. 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
August 9, 2016

President Wepler 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 Wepler, Trustees Richard Moras, Todd Gaines, Jay Justice, Scott Adams, and Peter Garrity. Trustee Donna Johnson was absent.

ITEMS NOT ON THE AGENDA

President Wepler asked if anyone had anything to bring before the Board that was not already listed on the agenda. Mr. Robert O'Brien, 1916 Darnell, spoke to the Board representing the Timber Creek neighborhood. His concern was with the condition of the neighborhood ponds that have become algae laden over the last two years. He noted that he had spoken with Public Works Director Paul Kendzior about the matter, and Director Kendzior had located a company to install bubblers in the ponds at a cost of approximately \$10,000. Mr. O'Brien asked if money from the Special Service Area fund could be used to pay for the project. The Mayor stated that the matter would be referred to committee, and they would report to Mr. O'Brien and the neighbors of Timber Creek Subdivision.

OMNIBUS VOTE AGENDA

President Wepler 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 26, 2016 Meeting
- B. Bills for Approval
- C. **ORDINANCE 16-O-75: Zoning Code Text Amendment re: Lot Coverage in Residential Districts**
- D. **ORDINANCE 16-O-76: Approve Variation for corner Side Yard Setback – 454 Prairie**
- E. **ORDINANCE 16-O-77: Approve Variation for Rear Yard Setback – 924 Quaker Hill Lane**
- F. **ORDINANCE 16-O-78: Approve Variation for Front Yard Setback – 540 McKinley**
- G. **RESOLUTION 16-R-27: Lease Purchase with J.P. Morgan Chase for Vactor Sewer Cleaner**
- H. Waive Formal Bids and Purchase Aftermarket Equipment for Public Works Trucks
- I. **RESOLUTION 16-R-28: Support FRA Train Crew Rule**
- J. Raffle License Request – Y-Not Project

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

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

NAYS: None

ABSENT: Trustee Johnson

PLAN COMMISSION REPORT: Preliminary Plat of Subdivision – 127, 131, and 201 S. Stewart Avenue

President Wepler introduced a Plan Commission report regarding DRH Cambridge Homes' proposal 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 for townhomes, but a subdivision is required. At the Plan Commission meetings, it was reviewed that an existing alley serves the property along with property to the west. The petitioner proposed the vacation of the alley and improvement of the area with an access drive.

The Plan Commission recommended approval with a vote of 3-1, subject to a number of conditions to be completed prior to Village Board of Trustees review. The Mayor noted that the petitioners completed those conditions but moved the entry to the site further to the east.

As the Site Plan had been significantly altered and did not represent the plan voted on by the Plan Commission, Administrative Staff recommended that the Village Board refer the Preliminary Plat to the Plan Commission for review. The Mayor then asked for questions and comments.

Mr. David Munaretto of DRH Cambridge Homes addressed the Board. He stated that the plan met all zoning requirements and he presented an illustrated report on all conditions requested. He then noted that the revised preliminary plat switches the alley and green space locations, improving parking and ingress/egress.

Trustee Adams asked if the Plan Commission had seen the revised plans. Director of Community Development John Spoden said they had not.

Ms. Deb Galvin, 155 Sunnyside Place, asked that the project be returned to the Plan Commission. She referred to a petition signed by over thirty neighbors who expressed concerns with the townhome project. Concerns expressed were: aesthetics, parking, traffic (especially ambulance traffic), inordinate number of garbage cans, detention, extra burden on storm sewers, and logistics. Ms. Galvin stated that the size and density of the townhomes do not fit the neighborhood, and the design does not fit the existing neighborhood architecture.

Trustee Adams moved to refer the item to the Plan Commission for review of the revised plan. Trustee Moras seconded. The Mayor asked for further questions.

Trustee Garrity asked for clarification of the number and placement of the garbage cans and the increase in impervious coverage. Trustee Adams noted a height increase with the design. Trustee Justice expressed concern that ambulance services were still using Stewart Avenue as a route to Condell Hospital rather than Milwaukee Avenue.

The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

REZONING AND VARIATION REQUEST FOR 119 APPLEBY AVENUE**A. Zoning Map Amendment from C-2 to R-6**

President Weppler introduced a Plan Commission/ZBA report 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 Apple Avenue. Members of the Plan Commission/Zoning Board of Appeals supported the rezoning as the subject parcel lies within Single Family Residential land use classification in the Comprehensive Plan Future Land Use Map. The Mayor then asked for questions and comments.

The petitioners' attorney Mr. Michael Ralph was present to answer questions. The Mayor and Trustee Moras stated that the plan provided significant improvement to the property and neighborhood.

Trustee Moras moved to approve the Map Amendment (PC 16-23), and Trustee Adams seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

B. ORDINANCE 16-O-79: Amend Zoning Code

President Weppler introduced the ordinance Amending the Zoning Map of the Village of Libertyville. Trustee Justice moved to approve the ordinance, and Trustee Moras seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

C. ZBA Report: Front Yard Setback

President Weppler introduced a Plan Commission report for 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 noted that the rehab and its conversion 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 ZBA unanimously recommended approval for the variation since the strict provisions of the Zoning Code would create a practical difficulty for the applicants. The Mayor then asked for questions or comments.

Trustee Garrity moved to approve the variation of front yard setback (ZBA 16-16), and Trustee Adams seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

D. ORDINANCE 16-O-80: Approve Front Yard Setback Variation

President Weppler introduced the ordinance granting the variation of a front yard setback at 119 Appley Avenue. Trustee Moras moved to approve the ordinance, and Trustee Adams seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

ORDINANCE 16-O-81: Approve Places for Eating Tax

President Weppler explained that after review and discussion of short-term and long-term financial sustainability strategies, the "Places for Eating Tax" had been identified as a potential revenue source, which a non-home rule community like Libertyville can enact. The tax 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 business 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 business sales tax filings with the State of Illinois Department of Revenue. The 1% tax would be in addition to the general merchandise sales tax 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 restaurant and related businesses to discuss the establishment of the 1% Place for Eating Tax. Based on discussions from the meetings and input from local business owners, along with recommendations from the Economic Development Commission and Parking Commission, The Mayor and Village Board directed Administrative Staff and the Village Attorney to prepare the Places for 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. Allow for the filing of the tax either manually or electronically;
5. Excludes any unit of government that sells prepared food at their facility, whether such sales are made directly by the unit of 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 for Eating Tax. Village Staff recommended Ordinance option 1 to

include caterers along with restaurants in payment of the tax. The Mayor then asked for questions and comments.

Trustee Moras approved of incorporating the conditions. Mr. Kyle Cashman of O'Toole's asked if the Village would pay any of the fees required for filing, and the Village Administrator said that the Village would pay any fees.

Trustee Adams moved to approve the ordinance amending the Municipal Code and Adopting a Places for Eating Tax. Trustee Moras second. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

RESOLUTION 16-R-29: Change Order 2 for 2016 Road Rehabilitation Program

President Wepler explained that 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. in the amount of \$3,585,771.11. Included in the Capital Improvement Fund is \$150,000 for annual asphalt and concrete pavement patching. Village Staff determined that it is the most cost effective to utilize the same contractor for the 2016 Road Rehabilitation Program to complete the patching work as well rather than bidding a separate contract. The cost savings will be the result of very minimal mobilization and traffic control and protection charges. East Golf Road from Milwaukee Avenue to Fourth Street and the Libertyville Sports Complex main access drive are scheduled for pavement patching. This will necessitate a Change Order to the Road Rehabilitation Program contract in the amount of \$150,000, with final expended costs based upon actual quantities constructed and will not exceed the authorized amount of the Change Order. Administrative Staff recommended approval for Change Order #2 with A Lamp Concrete Contractors, Inc. The Mayor asked for questions and comments.

Trustee Garrity moved to adopt the resolution for Change Order #2 for the 2016 Road Rehabilitation Program, and Trustee Moras seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

RESOLUTION 16-R-30: Change Order 3 for 2016 Road Rehabilitation Program

President Wepler recapped the 2016 Road Rehabilitation Program and two previous change orders to the contract totaling \$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 and 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 the project is now only \$187,000 instead of the budgeted \$368,000 in the Road Improvement Fund, a savings of \$181,000.

The Mayor continued explaining that in addition to the \$368,000 budgeted, the Village also budgeted \$3,500,000 in the Road Improvement Fund and \$610,000 in the Motor Fuel Tax Fund for road construction work. 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. This proposed additional work would necessitate a third change order to the contract with A Lamp Concrete Contractors, Inc. and would not exceed \$550,000. Administrative Staff recommended approval. The Mayor asked for questions and comments. The Mayor noted that these are all budgeted funds.

Trustee Adams moved to adopt the resolution for Change Order #3 for the 2016 Road Rehabilitation Program, and Trustee Moras seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

NORTH SHORE BIKE PATH DRAINAGE IMPROVEMENT PROJECT

A. Approve Agreement with County of Lake

President Weppler explained that during the very heavy rainfall event that occurred in the spring of 2013, significant rear yard flooding took place in the residential properties along Sunnyside Avenue (immediately 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. 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 and the LCDOT, acting on behalf of the County of Lake, propose to enter into an agreement, which has been reviewed and approved by the Village Attorney, to memorialize the design, construction, funding, and maintenance responsibilities for the proposed drainage improvements. This will include a storm sewer extension, drainage swale, and a safe overland flow path for storms of low to moderate intensity.

Downstream constraints limited the possibility of a larger drainage system. The proposed project will reduce the occurrence but not eliminate flooding impacts.

In accordance with the agreement, the Village has acted as the lead agency and the LCDOT has indicated a commitment to contribute reimbursement funding of 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.

Once the improvements are completed, the Village will be responsible for all associated maintenance. The LCSMC will also be providing Grant reimbursement funds in the amount of \$30,000. Eligible items for Grant funds include engineering and surveying expenses in addition to construction costs.

The LCDOT funding share will be applied after remaining Grant funds have been subtracted from the project's construction costs. Based on the lowest responsible contractor bid that was received and remaining Grant funds after expenses, the amount of reimbursement funding from LCDOT will be \$19,080.00, not including any authorized change orders. Administrative Staff recommended approval of the Agreement for the Sunnyside Avenue-North Shore Bike Path Drainage Improvements with the County of Lake and execution by the Mayor and Village Clerk. The Mayor asked for questions and comments. Responding to Truss Garrity, director Kendzior clarified the construction of the storm sewer and swale.

Trustee Garrity moved to approve the agreement and authorize execution. Trustee Adams seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

B. Award Contract to Berger Excavating

President Weppler explained that competitive bids were received and opened on July 28, 2016 for the proposed Sunnyside Avenue-North Shore Bike Path Drainage Improvements. The lowest bid was from Berger Excavating in the amount of \$197,314.00 for the base bid work. The engineer's estimate was \$239,633.75 for the base bid work, and there were two alternates for 4-inch and 6-inch caliper trees. Two-inch caliper trees were included in the base bid. It was not recommended to proceed with either bid alternate because the survival rate for smaller trees is much better and the path 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 large and experienced underground contractor and has successfully completed previous similar projects for the Village and is currently performing all grading and underground at the Parkside of Libertyville development. Administrative Staff and consulting engineers, Gewalt Hamilton Associates, Inc. recommend the contract award to Berger Excavating Contractors, Inc. in the amount of \$197,314.40.

Trustee Justice moved to award the contract to Berger Excavating and authorize execution. Trustee Gaines seconded. The Mayor asked for further comments or questions. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

PETITIONS AND COMMUNICATIONS

President Wepler announced the following:

- The Fire Pension Board will meet at 8:30 a.m. on Monday, August 15, 2016 at the North Fire Station
- The Appearance Review Commission will meet at 7:00 p.m. on Monday, August 15, 2016
- The Parking Commission will meet at 10:00 a.m. on Tuesday, August 16, 2016
- The Economic Development Commission will meet at 7:30 a.m. on Wednesday, August 17, 2016 at Medline – Libertyville Distribution Center, 1501 Harris Road
- The Plan Commission/Zoning Board of Appeals will meet at 7:00 p.m. on Monday, August 22, 2016
- The Bicycle Advisory Commission will meet at 6:00 p.m. on Tuesday, August 23, 2016
- The Streets Committee will meet at 7:00 p.m. on Tuesday, August 23, 2016
- The Village Board will meet at 8:00 p.m. on Tuesday, August 23, 2016

The Mayor offered congratulation to the Village Board and Staff on Libertyville receiving the “Voice of the People” award for Foundations of Livability from the National Research Center, based on the results of the recent citizen survey.

EXECUTIVE SESSION – Setting Price for the Sale of Property and Personnel

The Mayor noted the need for the Board to meet in Executive Session for discussion of setting the price for sale of property and personnel. Trustee Justice moved to go into Executive session at 9:04 p.m., and Trustee Garrity seconded. The motion carried on roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Johnson

ADJOURNMENT

The Board returned to the regular meeting at 9:24 p.m., and with no further business, Trustee Gaines moved to adjourn, Moras seconded, and the motion carried on a unanimous voice vote.

Respectfully submitted,

Sally A. Kowal
Village Clerk

**VILLAGE BOARD AGENDA SUPPLEMENT**

Meeting Date: August 23, 2016
Agenda Item: Approval of Attached Bills
Staff Recommendation: Approve Payment
Staff Contact: Patrice Sutton, Director of Finance

Summary of Funds

General Fund	\$186,153.51
Capital Improvement Fund	9,225.50
Commuter Parking Fund	4,166.01
Concord Special Service Area	73.72
Emergency Telephone System 911	521.72
Firefighters Pension Fund	0.00
Foreign Fire Insurance Tax	2,035.80
General Bond & Interest	0.00
Hotel/Motel Tax Fund	21,742.71
Libertyville Sports/Comp	21,420.16
Motor Fuel Tax Fund	0.00
Northwest Water/Sewer Fund	0.00
Park Improvement Fund	2,696.25
Police Pension Fund	1,675.00
Public Building Improvement Fund	2,420.00
Road Improvement	73,881.90
Sales Tax Bond Fund	0.00
Tax Increment Finance District	811.00
Technology Equipment/Replacement Service Fund	2,505.00
Timber Creek Special Service Area	0.00
Utility Fund	147,221.49
Vehicle Maintenance/Replacement Fund	61,517.73
Total - Accounts Payable	\$538,067.50
Total - Payroll 8/19/16	\$784,337.63
Grand Total	\$1,322,405.13

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.

Terry L. Weppler, Mayor

Attest:

Sally A. Kowal, Village Clerk

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0201 ENGINEERING					
Total For Dept 0201 ENGINEERING 3,335.73					
Dept 0203 STREETS	INTERGOVMTAL RISK MGMT AGENCY	IRMA	JUNE 2016 DEDUCTIBLE & OPT DEDUCTIBLE	231.76	
01-0203-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRMA	JULY 2016 DEDUCTIBLE & OPT DEDUCTIBLE	1,307.13	
01-0203-3-721000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	20.93	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	129.31	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	115.66	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	19.71	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	247.07	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 7/16	38.56	
01-0203-5-706000	MATERIALS AND SUPPLIES	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	574.16	
01-0203-5-706000	MATERIALS AND SUPPLIES	RUSSO POWER EQUIPMENT	SHOVELS	84.99	
01-0203-5-752000	UNIFORMS	CUTLER WORKWEAR	UNIFORMS	57.58	
01-0203-5-752000	UNIFORMS	CUTLER WORKWEAR	UNIFORMS	57.58	
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT REPAIR / 757 N MILW	1,890.93	
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT KNOCKDOWN REPAIR /1641 OL	1,518.65	
01-0203-7-708000	MAINTENANCE BUILDINGS	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 7/16	233.33	
01-0203-7-712000	MAINTENANCE ROADWAY MEDIANS	BUHRMAN DESIGN GROUP INC	ADD'L LAWN CUTTINGS/MAINT	493.00	
01-0203-7-713000	MAINTENANCE STREETS AND ALLEYS	PETER BAKER & SON CO	ASPHALT REPAIR	80.58	
01-0203-7-716000	MAINTENANCE SIDEWALKS	POINT READY MIX, LLC	CONCRETE REPAIR / 917 PARADISE	531.00	
01-0203-7-717000	MAINTENANCE SIDEWALKS	POINT READY MIX, LLC	CONCRETE REPAIR / 808 INTERLAKEN	956.25	
01-0203-7-718000	MAINTENANCE STORM SEWERS	NOYES, EDWARD	REIMBURSE/ STORM SUMP PUMP BACK-UP RE	1,398.06	
01-0203-7-719000	MAINTENANCE SIGNS	GRAINGER INC	BOLTS FOR BLINKER SIGN	243.68	
01-0203-7-719000	MAINTENANCE SIGNS	MCCANN INDUSTRIES, INC	SONOTUBE FOR BLINKER SIGN	32.96	
01-0203-7-731000	TRAFFIC SIGNAL MAINTENANCE	TREASURER, STATE OF ILLI	TRAFFIC SIGNAL MAINT 4--6/16	8,385.00	
Total For Dept 0203 STREETS				18,647.88	
Dept 0205 REFUSE & RECYCLING					
01-0205-3-728000 CONTRACTUAL SERVICES					
Total For Dept 0205 REFUSE & RECYCLING 225.00					
Dept 0301 PLANNING DIVISION					
01-0301-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE / ADPTL IMAGES	41.30	
01-0301-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE / ADPTL IMAGES	6.38	
01-0301-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	87.05	
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	AMERICAN PLANNING ASSOCI	APA PLANNING BOARD MEMBERSHIP 10/1/1	450.00	
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	AMERICAN PLANNING ASSOCI	APA MEMBERSHIP / SMITH	622.00	
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	CHICAGO TRIBUNE	SUBSCRIPTION 7/18/16--8/15/17	169.00	
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	LAI, LTD	CONFERENCE-SPODEN	40.00	
Total For Dept 0301 PLANNING DIVISION				1,415.73	
Dept 0302 BUILDING SERVICES					
01-0302-3-728000	TECHNICAL SERVICES	SIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 8/16	14.76	
01-0302-3-728000	TECHNICAL SERVICES	POPTOLEK ELECTRIC	ELECTRICAL INSPECTIONS 7/27--29/19	440.00	
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS/REINSPECTIONS	444.00	
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	243.00	
01-0302-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	87.05	
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	CHICAGO METROPOLITAN AGE	CMAP FY2017 LOCAL CONTRIBUTION	767.98	
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	CHICAGO TRIBUNE	SUBSCRIPTION 7/18/16--8/15/17	169.00	
01-0302-5-729000	REIMBURSEABLE EXPENSES	BOLLINGER, LACH & ASSOCI	PROPOSED SUBDIVISION AT STEWART & MAP	923.00	
01-0302-5-729000	APPRAISAL-LIBERTYVILLE/TRIMM	COLLINS REAL ESTATE ADVI	APPRAISAL FOR POTENTIAL LIBERTYVILLE-	2,400.00	
01-0302-5-743000	PRINTING AND PUBLICATION	OFFICE DEPOT	OFFICE SUPPLIES	55.72	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0302 BUILDING SERVICES					
01-0302-5-743000	PRINTING AND PUBLICATION	T & T REPRODUCTIONS & SU	FOG FORMS	41.40	
01-0302-5-743000	PRINTING AND PUBLICATION	T & T REPRODUCTIONS & SU	NOTICE OF VIOLATION FORMS	87.50	
01-0302-5-799000	MISCELLANEOUS	AMERICAN OUTFITTERS LTD	UNIFORMS	376.70	
01-0302-5-799000	MISCELLANEOUS	AMERICAN OUTFITTERS LTD	LIBERTYVILLE LOGO SHIRTS	376.70	
01-0302-7-715000	MAINTENANCE OTHER EQUIPMENT	RICOH USA, INC	COPIER LEASE / ADDTL IMAGES	6.39	
Total For Dept 0302 BUILDING SERVICES				6,433.20	
Dept 0501 POLICE ADMIN, COMMUNICATION & RECORDS					
INSURANCE					
01-0501-2-720000	CONTRACTUAL SERVICES	ANDERSON, STEVE	PSEBA MEDICAL INSURANCE REIMBURSEMENT	215.55	
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 7/16	32.79	
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 7/16	7.30	
01-0501-3-705000	CONTRACTUAL SERVICES	EMERGENCY COMMUNICATIONS	ANNUAL EMERGENCY NOTIFICATION SERVICE	5,211.50	
01-0501-3-705000	CONTRACTUAL SERVICES	GATSO USA	RED LIGHT CAMERA PROGRAM 7/16	4,860.00	
01-0501-3-705000	CONTRACTUAL SERVICES	MUNICIPAL COLLECTIONS OF	COLLECTION FEES	792.06	
01-0501-3-705000	CONTRACTUAL SERVICES	MUNICIPAL COLLECTIONS OF	COLLECTION FEES 7/16	529.41	
01-0501-3-705000	CONTRACTUAL SERVICES	SHRED-IT USA LLC	SHREDDING	43.28	
01-0501-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRWA	JUNE 2016 DEDUCTIBLE & OPT DEDUCTIBLE	79.56	
01-0501-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRWA	JUNE 2016 DEDUCTIBLE & OPT DEDUCTIBLE	1,338.60	
01-0501-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRWA	JULY 2016 DEDUCTIBLE & OPT DEDUCTIBLE	6,194.09	
01-0501-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE	338.00	
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	348.10	
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	421.40	
01-0501-5-706000	MATERIALS AND SUPPLIES	AMAZON	3-CELL PHONE CASE/HOLSTER	54.97	
01-0501-5-706000	MATERIALS AND SUPPLIES	AMAZON	REFUND 3-CELL PHONE CASE/HOLSTER	(40.97)	
01-0501-5-706000	MATERIALS AND SUPPLIES	PATCH PLAQUES	RECOGNITION PLAQUE-ULIKS	109.95	
01-0501-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	681.52	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	CHICAGO TRIBUNE	SUBSCRIPTION 7/18/16--8/15/17	169.00	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ILLINOIS PROSECUTOR SERV	ANNUAL SUBSCRIPTION TO CRIMINAL CODE	50.00	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	UNITED AIRLINES	CONFERENCE-AIRFARE-HERDEGEN	385.20	
01-0501-5-743000	PRINTING AND PUBLICATIONS	MARJO GRAPHICS INC	PRINTING / BENEFIT USE & INVENTORY FO	450.00	
01-0501-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS / KORHUMEL	249.31	
01-0501-5-799000	MISCELLANEOUS	BRIGHTCARD INC	REPLENISH ID CARDS-POLICE	100.00	
01-0501-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 8/16	57.80	
Total For Dept 0501 POLICE ADMIN, COMMUNICATION & REC				22,678.42	
Dept 0502 POLICE PATROL					
01-0502-5-706000	AED PADS	EMERGENCY MEDICAL PRODUC	REPLACEMENT AED PADS & NARCAN CASES	1,356.25	
01-0502-5-706000	NARCAN CARRY CASE	EMERGENCY MEDICAL PRODUC	REPLACEMENT AED PADS & NARCAN CASES	83.25	
01-0502-5-706000	LOYALTY POINT CREDIT	EMERGENCY MEDICAL PRODUC	REPLACEMENT AED PADS & NARCAN CASES	(40.00)	
01-0502-5-706000	CTS-1911 MK9 OC SPRAY	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	642.60	
01-0502-5-706000	SHIPPING	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	40.00	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	COLLEGE OF DUPAGE	BASIC ACADEMY TUITION & COURSE FEES	3,113.00	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	COLLEGE OF DUPAGE	BASIC ACADEMY TUITION & COURSE FEES	3,113.00	
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	GEOCELL	INVESTIGATIONS/MAPPING TRAINING-STECK	595.00	
01-0502-5-752000	UNIFORMS	GALLS, LLC	UNIFORM / FRISK GLOVES	224.94	
01-0502-5-752000	UNIFORMS	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	540.45	
01-0502-5-752000	CTS-1611 MK6 OC SPRAY	KIESLER'S POLICE SUPPLY	REPLACEMENT OC SPRAY FOR OFFICERS AND	114.70	
01-0502-5-752000	UNIFORMS	OPTICPLANET, INC	HOLSTER - KINCAID	104.48	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS / BRYANT	680.92	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS / KELLY	44.19	
01-0502-5-752000	UNIFORMS	SKEETER KELL SPORTING GO	ACADEMY UNIFORM	330.00	
01-0502-7-715000	MAINTENANCE OTHER EQUIPMENT	MARTIN TECHNOLOGY SOLUTI	POLICE CAMERA LICENSE SFTWARE & MAINT	627.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0502 POLICE PATROL					
Total For Dept 0502 POLICE PATROL				11,570.28	
Dept 0503 POLICE-INVESTIGATIONS					
01-0503-3-705000	CONTRACTUAL SERVICES	MIRACOMM R-MAPS	SUBSCRIPTION TO WEBSITE FOR CRIMINAL	14.95	
01-0503-3-705000	CONTRACTUAL SERVICES	WEST GROUP PAYMENT CENTE	WEST INVESTIGATIVE INFO	225.80	
Total For Dept 0503 POLICE-INVESTIGATIONS				240.75	
Dept 0601 FIRE-ADMINISTRATION					
01-0601-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE / BASE COPY CHG	20.46	
01-0601-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE / ADDTL IMAGES	6.78	
01-0601-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	261.10	
01-0601-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	1,332.80	
01-0601-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	76.20	
Total For Dept 0601 FIRE-ADMINISTRATION				1,697.34	
Dept 0602 FIRE PREVENTION					
01-0602-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	INTERNATIONAL CODE COUNC	MEMBERSHIP DUES	135.00	
Total For Dept 0602 FIRE PREVENTION				135.00	
Dept 0603 FIRE-EMERGENCY SERVICES					
01-0603-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRMA	JUNE 2016 DEDUCTIBLE & OPT DEDUCTIBLE	9,279.50	
01-0603-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRMA	JULY 2016 DEDUCTIBLE & OPT DEDUCTIBLE	6,526.72	
01-0603-3-728000	TECHNICAL SERVICES	ANDRES MEDICAL BILLING,	AMBULANCE BILLING 7/16	4,329.16	
01-0603-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 8/16	52.88	
01-0603-4-710000	TELEPHONE	VERIZON WIRELESS	SERVICE 7/2--8/1/2016	132.84	
01-0603-5-707000	O2	AMERICAN GASES CORP	OXYGEN	131.67	
01-0603-5-707000	FIREFIGHTER SUPPLIES	EMERGENCY MEDICAL PRODUC	EMS SUPPLIES	291.43	
01-0603-5-707000	FIREFIGHTER SUPPLIES	RESCUE DIRECT, INC	TECH RESCUE SUPPLIES	116.50	
01-0603-5-707000	FIREFIGHTER SUPPLIES	STRYKER SALES CORPORATIO	2 / BOLSTER MATTRESS	382.10	
01-0603-5-707000	FIREFIGHTER SUPPLIES	STRYKER SALES CORPORATIO	2 / BOLSTER MATTRESS	382.82	
01-0603-5-726000	ONLINE TRAINING: KEY, CLOE, B C	ACROSS THE STREET PRODUC	ON-LINE TRAINING PROGRAM	2,194.50	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ACROSS THE STREET PRODUC	BLUE CARD SUPPORT & RENEWAL FEE/ PAKO	90.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	OFFICE OF THE STATE FIRE	CONFINED SPACE TECH EXAMS	400.00	
Total For Dept 0603 FIRE-EMERGENCY SERVICES				24,310.12	
Dept 0604 FIRE-SUPPORT SERVICES					
01-0604-4-709000	UTILITIES - STATION 3	COMMONWEALTH EDISON CO	SERVICE 7/16	1,173.37	
01-0604-4-709000	UTILITIES - STATION 3	LAKE COUNTY DEPT OF PUBL	WATER SERVICE 6/6--8/6/16	159.57	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 6 & 7/16	498.48	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 6 & 7/16	176.45	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 7/16	84.41	
01-0604-5-706000	MATERIALS AND SUPPLIES	GOOD EARTH PRODUCTS INC	TRUCK SOAP	232.32	
01-0604-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	35.92	
01-0604-5-706000	MATERIALS AND SUPPLIES	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	376.14	
01-0604-5-707000	FIREFIGHTER SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	99.99	
01-0604-5-707000	FIREFIGHTER SUPPLIES	W.S. DARLEY	FIREFIGHTER FLASHLIGHTS	334.81	
01-0604-5-707000	FIREFIGHTER SUPPLIES	W.S. DARLEY	TURNOUT GEAR	977.42	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / SCHULTZ	95.90	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / POPP	203.80	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / BAGDON	97.90	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / HALL	160.65	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / FISHER	149.80	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / SHAFFER	405.70	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / OBOS	436.65	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 01 GENERAL FUND

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 0604 FIRE-SUPPORT SERVICES					
01-0604-7-712000	MAINTENANCE BUILDINGS	ALTERNATE POWER INDUSTRI	SERVICE / GENERATOR STN #3	347.00	
01-0604-7-712000	MAINTENANCE BUILDINGS	GEARY ELECTRIC INC	STN#1 REPAIR	517.83	
01-0604-7-712000	MAINTENANCE BUILDINGS	GRAINGER INC	AIR COMPRESSOR	957.60	
01-0604-7-712000	CREDIT MEMO DAMAGED COMPRESSOR	GRAINGER INC	RETURN / AIR COMPRESSOR	(957.60)	
01-0604-7-712000	ST1 AIR COMPRESSOR	GRAINGER INC	ELEC AIR COMPRESSOR	957.60	
01-0604-7-712000	MAINTENANCE BUILDINGS	GREAT LAKES ELEVATOR SER	ELEVATOR MAINT 8/16	119.00	

7,640.71

Total For Dept 0604 FIRE-SUPPORT SERVICES

Dept 0701 PARKS					
01-0701-3-705000	CONTRACTUAL SERVICES	ECO CLEAN MAINTENANCE, I	JANITORIAL SER / BUTLER FLD WASHRMS	160.00	
01-0701-3-705000	CONTRACTUAL SERVICES	ECO CLEAN MAINTENANCE, I	JANITORIAL SERV 7/16	309.20	
01-0701-3-721000	INTERGOVTAL RISK MGMT AGENCY	IRMA	JULY 2016 DEDUCTIBLE & OPT DEDUCTIBLE	15.00	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	40.41	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	23.67	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	70.76	
01-0701-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	129.48	
01-0701-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	16.98	
01-0701-5-706000	MATERIALS AND SUPPLIES	R.J. THOMAS MFG. CO., IN	REPLACEMENT PICNIC TABLE FRAME	262.00	
01-0701-5-706000	MATERIALS AND SUPPLIES	RUSSO POWER EQUIPMENT	LANDSCAPE TOOLS	35.98	
01-0701-5-723000	OFFICE SUPPLIES	AMAZON	WATER BALLOONS/CELL PHONE HOLSTER CAS	8.49	
01-0701-5-723000	OFFICE SUPPLIES	AMAZON	BATTERY	11.52	
01-0701-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	243.00	
01-0701-5-728000	TREE SURGERY AND SPRAYING	PADDOCK PUBLICATIONS, IN	OFFICE SUPPLIES	21.00	
01-0701-5-729000	NURSERY STOCK AND TREES	BRAFFORD, KRISTIN	BID NOTICE	5.00	
01-0701-5-729000	NURSERY STOCK AND TREES	PACHOLSKI, DARREN	REFUND / OVRPYMT TREE PROGRAM	5.00	
01-0701-5-729000	NURSERY STOCK AND TREES	REMER, MARC	REFUND/ TREE PROGRAM OVRPYMT	5.00	
01-0701-5-729000	NURSERY STOCK AND TREES	THOMPSON, JERRY	REIMBURSE TREE PROGRAM OVRPYMT	5.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	REFUND/OVRPYMT TREE PROGRAM	2.50	
01-0701-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	UNIFORMS	32.00	
01-0701-7-712000	MAINTENANCE BUILDING	ARROW PLUMBING, INC	ACA COMPLIANCE SERV 8/16	18.45	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	GROWER EQUIPMENT & SUPPL	PLUMBING REPAIR / NICHOLAS-DOWDEN PAR	100.00	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	J.E.B. BATTERY DISTRIBUT	EQUIPMENT PARTS	19.62	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	RUSSO POWER EQUIPMENT	BATTERY	102.50	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	RUSSO POWER EQUIPMENT	CHAIN SAWS	8.22	

1,645.78

Total For Dept 0701 PARKS

Dept 0702 RECREATION					
01-0702-2-747000	UNEMPLOYMENT BENEFITS	IL DEPT/EMPLOYMENT SECUR	2ND QTR (6/30/16) UN-EMPLOYMENT BALAN	(393.00)	
01-0702-3-713000	INDEPENDENT CONTRACTOR	GARY KANTOR	MAGIC CLASS INSTRUCTION	42.00	
01-0702-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	793.87	
01-0702-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	33.92	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	234.00	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	21.46	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	87.05	
01-0702-5-706000	SUPL & EXP - TOT PROGRAMS	HERGENBACH, JULIE	REIMB / PRESCHOOL SUPPLIES	31.56	
01-0702-5-706000	SUPL & EXP - TOT PROGRAMS	RICOH USA, INC	COPIER LEASE / BASE COPY CHG	20.46	
01-0702-5-707000	SUPL & EXP-YOUTH PROGRAMS	AMAZON	WATER BALLOONS/CELL PHONE HOLSTER CAS	104.82	
01-0702-5-707000	SUPL & EXP-YOUTH PROGRAMS	CLOWNING AROUND ENTERTAI	BALANCE / SUPPLIES	30.00	
01-0702-5-707000	SUPL & EXP-YOUTH PROGRAMS	DURHAM SCHOOL SERVICES	DAY CAMP / SUMMER SCHOOL BUS	1,304.96	
01-0702-5-707000	SUPL & EXP-YOUTH PROGRAMS	DURHAM SCHOOL SERVICES	BUS - DAY CAMP FIELD TRIP / WHEELING	1,709.63	
01-0702-5-707000	SUPL & EXP-YOUTH PROGRAMS	FIORELLI GRAPHICS & PRIN	DAY CAMP NEWSLETTER WK#9	96.00	
01-0702-5-707000	SUPL & EXP-YOUTH PROGRAMS	RICOH USA, INC	COPIER LEASE ADDT'L IMAGES	21.30	
01-0702-5-707000	SUPL & EXP-YOUTH PROGRAMS	WHEELING PARK DISTRICT	DAY CAMP FIELD TRIP 8/3/16	2,512.50	
01-0702-5-722000	SEASONAL BROCHURES	JOHN S SWIFT CO., INC	FALL 2016 REC BROCHURE	5,211.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0702 RECREATION					
01-0702-5-723000	OFFICE SUPPLIES	ACTIVE NETWORK LLC	CASH DRAWER KEYS	19.80	
01-0702-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	147.02	
01-0702-5-750000	REFUNDS	HERBERT NELSON	REFUND/SR TIRP CANCELLED	(15.00)	
01-0702-5-799000	MISCELLANEOUS	MUNICIPAL COLLECTIONS OF	COLLECTION FEES	26.00	
01-0702-7-712000	MAINTENANCE BUILDING	ECC CLEAN MAINTENANCE, I	JANITORIAL SERV /RVRSD PRESCHOOL-STRI	578.50	
01-0702-7-712000	MAINTENANCE BUILDING	ECC CLEAN MAINTENANCE, I	JANITORIAL SERV 7/16	1,150.00	
01-0702-7-712000	MAINTENANCE BUILDING	ORKIN	CREDIT / OVRCHG ON ORIGINAL INVOICE	(1.10)	
01-0702-7-712000	MAINTENANCE BUILDING	ORKIN	PEST CONTROL	74.49	
Total For Dept 0702 RECREATION				13,841.24	
Dept 0703 SWIMMING POOL OPERATIONS					
01-0703-3-721000	INTERGOVTAL RISK MGMT AGENCY	IRMA	JUNE 2016 DEDUCTIBLE & OPT DEDUCTIBLE	930.93	
01-0703-3-721000	INTERGOVTAL RISK MGMT AGENCY	IRMA	JULY 2016 DEDUCTIBLE & OPT DEDUCTIBLE	1,492.95	
01-0703-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 7/16	608.96	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	21.46	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	189.42	
01-0703-5-706000	MATERIALS AND SUPPLIES	RICOH USA, INC	COPIER LEASE ADDT'L IMAGES	21.31	
01-0703-5-723000	OFFICE SUPPLIES	AMAZON	INDEX CARDS	8.99	
01-0703-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN RED CROSS	CERTIFICATION PROCESS FEE	175.00	
01-0703-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN RED CROSS	CERTIFICATION PROCESS FEE	350.00	
01-0703-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN RED CROSS	CERTIFICATION PROCESS FEE	459.00	
01-0703-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN RED CROSS	RED CROSS CERTIFICATION PROCESSING	540.00	
01-0703-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN RED CROSS	RED CROSS CERTIFICATION PROCESSING	560.00	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	325.53	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	92.00	
01-0703-5-732000	CONCESSION EXPENSE	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	256.18	
01-0703-5-732000	CONCESSION EXPENSE	PEPSI	CONCESSION SUPPLIES	237.52	
01-0703-5-734000	SPECIAL EVENTS	HODGES BADGE COMPANY INC	CONCESSION SUPPLIES	129.50	
01-0703-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	AWARD RIBBONS	157.40	
01-0703-7-712000	MAINTENANCE BUILDING	ECC CLEAN MAINTENANCE, I	ACA COMPLIANCE SERV 8/16	117.00	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	JANITORIAL SERV 7/16	272.60	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	POOL PH CONTROL TANK RENTAL	142.65	
01-0703-7-716000	MAINTENANCE POOLS	LIBERTYVILLE HARDWARE	POOL PH CONTROL TANK RENTAL	11.28	
01-0703-7-716000	MAINTENANCE POOLS	RAY SCHRAMER & CO	MISC HARDWARE & SUPPLIES	111.60	
01-0703-7-716000	LIQUID BLEACH	UNIVAR USA INC	GRATES	885.50	
01-0703-7-716000	LIQUID BLEACH	UNIVAR USA INC	LIQUID BLEACH	885.50	
Total For Dept 0703 SWIMMING POOL OPERATIONS				8,096.78	
Dept 0704 LIBERTYVILLE GOLF COURSE					
01-0704-7-713000	MAINTENANCE GROUNDS	BUHRMAN DESIGN GROUP INC	RIVERSIDE GOLF MOWING 7/16	1,158.00	
Total For Dept 0704 LIBERTYVILLE GOLF COURSE				1,158.00	
Dept 0705 SENIOR PROGRAMS					
01-0705-3-713000	CONTRACTUAL SERVICES	CAFE POMIGLIANO	SENIOR DINER CATERING	60.00	
01-0705-3-713000	CONTRACTUAL SERVICES	CATERED PRODUCTIONS	SENIOR DINER CATERING	104.25	
Total For Dept 0705 SENIOR PROGRAMS				164.25	
Dept 1200 LEGISLATIVE BDS & COMMITTEES					
01-1200-3-728000	TECHNICAL SERVICE	PADDOCK PUBLICATIONS, IN	PUBLIC NOTICE	79.35	
01-1200-3-728000	TECHNICAL SERVICE	RECORDER OF DEEDS	RECORDING 4 ORDINANCES	125.00	
01-1200-3-728000	TECHNICAL SERVICE	RECORDER OF DEEDS	RECORD ORDINANCES /2	62.00	
01-1200-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	METROPOLITAN MAYORS CAUC	2015-16 CAUCUS DUES	914.18	
01-1200-5-799000	MISCELLANEOUS	WEPPLE, TERRY	REIMBURSEMENT FOR LCML BRD MTG	33.88	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 1200 LEGISLATIVE BDS & COMMITTEES					
		Total For Dept 1200 LEGISLATIVE BDS & COMMITTEES		1,214.41	
Dept 1300 LEGAL					
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	SWANSON, MARTIN & BELL,	LEGAL SERVICE 6/16	19,129.50	
01-1300-3-781000	ADMINISTRATIVE ADJUDICATOR	HENRY TONIGAN	ADJUDICATION SERVICE 6/16	340.00	
01-1300-3-799000	OTHER LEGAL	SWANSON, MARTIN & BELL,	LEGAL SERVICE 6/16	1,276.00	
		Total For Dept 1300 LEGAL		20,745.50	
Dept 1500 CENTRAL BUSINESS					
01-1500-4-710000	DST PARKING	CALL ONE	SERVICE 8/16	182.20	
01-1500-7-712000	TELEPHONE	GREAT LAKES ELEVATOR SER	ELEVATOR MAINT 8/16	229.00	
01-1500-7-712000	MAINTENANCE BUILDING	HIGH RISE SECURITY SYSTE	SERVICE CALL TM-4 LINE PKG GARAGE	294.00	
		Total For Dept 1500 CENTRAL BUSINESS DST PARKING		705.20	
Dept 1600 COMMUNITY ORGAN/ACTIVITIES					
01-1600-3-767000	MOSQUITO CONTROL	CLARKE ENVIRONMENTAL MAN	MOSQUITO CONTROL 9/16	8,250.00	
		Total For Dept 1600 COMMUNITY ORGAN/ACTIVITIES		8,250.00	
Dept 1700 PUBLIC BUILDINGS					
01-1700-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 7/16	87.16	
01-1700-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	36.33	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 7/16	428.58	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	GREAT LAKES ELEVATOR SER	ELEVATOR MAINT 8/16	119.00	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	LOWE'S BUSINESS ACCOUNT	SUPPLIES	45.41	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	LOWE'S BUSINESS ACCOUNT	RETURN	(13.47)	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	TRANE CHICAGO EQUIPMENT	FILTERS	150.48	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	TRANE CHICAGO EQUIPMENT	HVAV REPAIRS	78.21	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	AERO GARAGE DOOR SYSTEMS	GARAGE DOOR REPAIR-POLICE STN	188.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	AERO GARAGE DOOR SYSTEMS	TEMP REPAIR DOOR #1	226.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ALTHOFF INDUSTRIES INC.	RTU UNIT REPAIR	950.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	AMERICAN BUILDING SERVIC	NEW TRANSMITTER & RECEIVER	499.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 7/16	1,114.25	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	GREAT LAKES ELEVATOR SER	ELEVATOR MAINT 8/16	116.00	
		Total For Dept 1700 PUBLIC BUILDINGS		4,024.95	
		Total For Fund 01 GENERAL FUND		186,153.51	
Fund 02 CONCORD SPECIAL SERVICE AREA					
Dept 0000 GENERAL					
02-0000-0-780000	RETENTION POND MAINT	COMMONWEALTH EDISON CO	SERVICE 7/16	73.72	
		Total For Dept 0000 GENERAL		73.72	
Fund 03 EMERGENCY TELEPHONE SYSTEM 911					
Dept 0000 GENERAL					
03-0000-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	521.72	
		Total For Dept 0000 GENERAL		521.72	
Fund 05 FOREIGN FIRE INSURANCE TAX					
Dept 0000 GENERAL					
05-0000-0-790000	SDX55: 55 LB HEX DUMBELL GRAY	FITNESS FACTORY OUTLET	FREE WEIGHTS FOR STATIONS 1, 2, 3	287.10	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 05 FOREIGN FIRE INSURANCE TAX					
Dept 0000 GENERAL					
05-0000-0-790000	SDX60: 60 LB HEX DUMBELL GRAY	FITNESS FACTORY OUTLET	FREE WEIGHTS FOR STATIONS 1, 2, 3	313.20	
05-0000-0-790000	SDS550: 5-50 HEX DUMBELL	FITNESS FACTORY OUTLET	FREE WEIGHTS FOR STATIONS 1, 2, 3	1,435.50	
		Total For Dept 0000 GENERAL		2,035.80	
		Total For Fund 05 FOREIGN FIRE INSURANCE TAX		2,035.80	
Fund 09 TAX INCREMENT FIN DIST #1					
Dept 0000 GENERAL					
09-0000-0-776000	TRANSFORMER PAD FOR NEW PARKING	WELCH BROS., INC.	TRANSFORMER PAD FOR NEW PARKING DECK	811.00	
		Total For Dept 0000 GENERAL		811.00	
		Total For Fund 09 TAX INCREMENT FIN DIST #1		811.00	
Fund 13 HOTEL/MOTEL TAX FUND					
Dept 0000 GENERAL					
13-0000-0-713000	DOWNTOWN BEAUTIFICATION	GRAYSLAKE FEED SALES, IN	FERTILIZER / ROSE GARDEN	41.70	
13-0000-0-720000	COOK HOUSE	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 7/16	80.00	
13-0000-0-720000	COOK HOUSE	NORTH SHORE GAS CO	SERVICE 7/16	34.86	
13-0000-0-720000	COOK HOUSE	ORKIN	PEST CONTROL-COOK HOUSE	86.42	
13-0000-0-720000	COOK HOUSE	ORKIN	PEST CONTROL 8/22	86.42	
13-0000-0-757000	VILLAGE BAND	COMMUNITY HIGH SCHOOL DI	BAND ROOM RENTAL 6-7/16	134.00	
13-0000-0-759000	TOURISM PROMOTIONS	SIGN*A*RAMA USA	FORMBOARD FOR METRA STATION	55.00	
13-0000-0-759000	TOURISM PROMOTIONS	T & T REPRODUCTIONS & SU	COPIES	147.50	
13-0000-0-760000	L C CONVENTION/VISITORS BUREAU	LAKE COUNTY CONVENTION	ANNUAL TOURISM MARKETING FEE	11,500.00	
13-0000-0-762000	CIVIC CENTER	CALL ONE	SERVICE 8/16	55.91	
13-0000-0-762000	CIVIC CENTER	GIERTSEN COMPANY OF ILLI	FLOOD CLEAN UP-CIVIC CTR	1,216.61	
13-0000-0-762000	CIVIC CENTER	GIERTSEN COMPANY OF ILLI	FLOOD CLEAN-UP	698.41	
13-0000-0-762000	CIVIC CENTER	GREAT LAKES ELEVATOR SER	ELEVATOR MAINT 8/16	113.00	
13-0000-0-762000	CIVIC CENTER	MENARDS-LONG GROVE	REPLACED FLOODED PANELING-CIV CTR	397.98	
13-0000-0-762000	CIVIC CENTER	MENARDS-LONG GROVE	RETURN OF REPLACED FLOODED PANELING-C	(137.88)	
13-0000-0-762000	CIVIC CENTER	MENARDS-LONG GROVE	REPLACED FLOODED PANELING-CIV CTR	17.91	
13-0000-0-762000	CIVIC CENTER	NORTH SHORE GAS CO	SERVICE 6 & 7/16	191.55	
13-0000-0-762000	CIVIC CENTER	TEMPERATURE EQUIPMENT CO	FLOOD #2 REPAIR PARTS / CIVIC CTR	68.32	
13-0000-0-770000	SPORTS COMPLEX MARKETING	CHICAGO TRIBUNE	LSC PRINT ADVERTISING	1,200.00	
13-0000-0-770000	SPORTS COMPLEX MARKETING	PADDOCK PUBLICATIONS	LSC PRINT ADVERTISING 7/16	5,689.00	
13-0000-0-781000	ADLER CULTURAL CENTER	ANDERSON PEST SOLUTIONS	PEST CONTROL	66.00	
		Total For Dept 0000 GENERAL		21,742.71	
		Total For Fund 13 HOTEL/MOTEL TAX FUND		21,742.71	
Fund 14 COMMUTER PARKING FUND					
Dept 0000 GENERAL					
14-0000-2-747000	UNEMPLOYMENT BENEFITS	IL DEPT/EMPLOYMENT SECUR	2ND QTR (6/30/16) UN-EMPLOYMENT BALAN	2,840.50	
14-0000-3-730000	RENTAL OF LAND	AMERICAN LEGION POST #32	PARKING LOT LEASE 9/16	550.00	
14-0000-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	92.14	
14-0000-4-710000	PHONE	CALL ONE	SERVICE 8/16	73.37	
14-0000-4-710000	PHONE	PACIFIC TELEMANAGEMENT	PAYPHONE SERVICE 9/16	153.00	
14-0000-7-713000	MAINTENANCE GROUNDS	BUHRMAN DESIGN GROUP INC	ADDT'L LAWN CUTTINGS/MAINT	17.00	
14-0000-7-713000	MAINTENANCE GROUNDS	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 7/16	440.00	
		Total For Dept 0000 GENERAL		4,166.01	
		Total For Fund 14 COMMUTER PARKING FUND		4,166.01	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 20 UTILITY FUND					
Dept 0000 GENERAL					
20-0000-0-401001	WATER	BITE 9	UB refund for account: 0201006405-04	200.00	
20-0000-0-401001	WATER	CAMERON, TIMM	UB refund for account: 0116977200-03	25.03	
20-0000-0-401001	SEWER	CAMERON, TIMM	UB refund for account: 0116977200-03	21.10	
20-0000-0-401001	WATER	FLARY, JORDAN	UB refund for account: 0110604200-11	37.39	
20-0000-0-401001	SEWER	FLARY, JORDAN	UB refund for account: 0110604200-11	30.17	
20-0000-0-401001	WATER	GOPALAKRISHNA, ASHWIN	UB refund for account: 0102051400-12	77.86	
20-0000-0-401001	SEWER	GOPALAKRISHNA, ASHWIN	UB refund for account: 0102051400-12	63.33	
20-0000-0-401001	WATER	RODRIQUEZ, DAN	UB refund for account: 0203084700-04	96.13	
20-0000-0-401001	SEWER	RODRIQUEZ, DAN	UB refund for account: 0203084700-04	59.22	
20-0000-0-401001	WATER	SANDER, GREG	UB refund for account: 0105113500-11	21.74	
20-0000-0-401001	SEWER	SANDER, GREG	UB refund for account: 0105113500-11	17.68	
20-0000-0-401001	WATER	SCHAMBOW, BRETT	UB refund for account: 0110614200-01	59.67	
20-0000-0-401001	SEWER	SCHAMBOW, BRETT	UB refund for account: 0110614200-01	50.71	
20-0000-0-401001	WATER	SUGRUE, BRENDAN	UB refund for account: 0214723563-07	30.95	
20-0000-0-401001	SEWER	SUGRUE, BRENDAN	UB refund for account: 0214723563-07	27.74	
20-0000-0-401001	WATER	SZABO, ANDREW	UB refund for account: 0201015100-04	158.90	
Total For Dept 0000 GENERAL				977.62	
Dept 2020 WATER DEPARTMENT					
20-2020-3-721000	INTERGOVTAL RISK MGMT AGENCY	IRMA	JUNE 2016 DEDUCTIBLE & OPT DEDUCTIBLE	277.36	
20-2020-3-728000	TECHNICAL SERVICES	DATA PROSE LLC	WATER/SEWER BILLING 7/16	422.96	
20-2020-3-728000	TECHNICAL SERVICES	LAKE COUNTY HEALTH DEPT/	WATER TESTING	320.00	
20-2020-3-728000	TECHNICAL SERVICES	MUNICIPAL & FINANCIAL SE	WATER & SEWER RATE STUDY	4,013.00	
20-2020-3-728000	FIRE HYDRANT PAINTING	WHITE SANDS PORTABLE	FIRE HYDRANT PAINTING	9,735.00	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	52.11	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	44.67	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	41.32	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	38.04	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	36.30	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	37.83	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	234.11	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	47.32	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	95.39	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	247.75	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	76.88	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 7/16	33.92	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	73.59	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 7/16	38.79	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	751.32	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	87.05	
20-2020-5-706000	MATERIALS AND SUPPLIES	USA BLUEBOOK	MANHOLE COVER LIFTER / PROBES	664.99	
20-2020-5-706000	MATERIALS AND SUPPLIES	USA BLUEBOOK	CHLORINE TESTS	156.22	
20-2020-5-722000	POSTAGE	DATA PROSE LLC	WATER/SEWER BILLING 7/16	668.70	
20-2020-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	78.01	
20-2020-5-799000	MISCELLANEOUS	RECORDER OF DEEDS	RECORD AGREEMENT / HERITAGE PLACE	30.00	
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 7/16	220.00	
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 7/16	233.33	
20-2020-7-715000	TELESCOPING PORTABLE SCENE LIGH	HAVEY COMMUNICATIONS	STREAMLIGHT #45670 TELESCOPING PORTAB	1,298.00	
20-2020-7-716000	MAINTENANCE WATER LINE	HD SUPPLY WORKS, LT	6 INCH PIPE	323.00	
20-2020-7-716000	MAINTENANCE WATER LINE	LANDSCAPE CONCEPTS MANAG	LANDSCAPE MAINT / 1118 S 4TH ST REPAI	1,300.00	
20-2020-7-716000	MAINTENANCE WATER LINE	THELEN MATERIALS LLC	SAND	623.79	
Total For Dept 2020 WATER DEPARTMENT				22,300.75	

BOTH OPEN AND PAID

Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 20 UTILITY FUND

Dept 2021 SEWER DEPARTMENT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	118.17	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	195.88	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	119.71	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	118.85	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	112.89	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	30.19	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	37.01	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	31.38	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 7/16	35.86	
20-2021-4-708000	ELECTRICITY	NORTH SHORE GAS CO	SERVICE 7/16	44.38	
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 7/16	37.25	
20-2021-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	338.93	
20-2021-5-722000	POSTAGE	DATA PROSE LLC	WATER/SEWER BILLING 7/16	568.69	
20-2021-7-715000	MAINTENANCE LIFT STATIONS	CENTURY ELECTRICAL SUPPL	CIRCUIT BREAKER	147.68	
Total For Dept 2021 SEWER DEPARTMENT				2,036.87	

Dept 2022 WASTE WATER TREATMENT PLANT

20-2022-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVICE	ACA COMPLIANCE SERV 8/16	6.15	
20-2022-3-728000	TECHNICAL SERVICES	SUBURBAN LABORATORIES, I	WASTEWATER TESTING	85.00	
20-2022-4-708000	ELECTRICITY	DYNEGY ENERGY SERVICES	SERVICE 7/16	17,322.91	
20-2022-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 6/16	1,239.39	
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	87.05	
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	113.90	
20-2022-5-707000	CHEMICALS	VIKING CHEMICAL COMPANY	SODIUM BISULFITE	532.51	
20-2022-5-718000	SLUDGE REMOVAL	SYNARGO TECHNOLOGIES, IN	SLUDGE DEWATERING/DISPOSAL	50,296.99	
20-2022-7-712000	MAINT - BUILDING & GROUNDS	GRAINGER INC	HOSE FITTINGS	94.76	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	EASTLAND INDUSTRIES INC	FREIGHT	293.85	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	GRAINGER INC	SEAL WATER PRESSURE SWITCH	26.52	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	MCMASTER-CARR SUPPLY CO	PIRIMARY B HARDWARE	21.62	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	PORTER PIPE & SUPPLY CO	FLANGE & GASKET	15.32	
Total For Dept 2022 WASTE WATER TREATMENT PLANT				70,135.97	

Dept 2024 UTILITY-CAPITAL IMPROVEMENT

20-2024-5-788000	REPLACEMENT METERS	HD SUPPLY WATERWORKS, LT	METER & FLANGE KIT	464.00	
20-2024-6-750000	CLARIFIER # 5 REHABILITATION	FAB TECH WASTEWATER SOLU	CLARIFIER 5 REHAB	4,740.00	
20-2024-6-750000	WWTP IMPR	WALTER AND SON WASTE HAU	DIGESTER#1 CLEANING	22,920.00	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	ENGINEERING ENTERPRISES	PETerson WATER MAIN AND BPS ENG. SERV	219.00	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	FED EX	SHIPPING FOR BID DOC. PROJ 1609	25.78	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	2016 WATER MAIN REPLACEMENT ENG SERVI	13,242.00	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	2016 CONSTRUCTION SEASON CONSTRUCTIO	9,659.50	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	HUFF & HUFF INC	2016 CONSTRUCTION SEASON CCDD ENG SER	500.00	
Total For Dept 2024 UTILITY-CAPITAL IMPROVEMENT				51,770.28	

Total For Fund 20 UTILITY FUND

147,221.49

Fund 30 VEHICLE MAINT/REPL SERVICE FD

Dept 0000 GENERAL	INTERGOVMTAL RISK MGMT AGENCY	IRMA	JUNE 2016 DEDUCTIBLE &OPT DEDUCTIBLE	3,865.17	
30-0000-3-721000	CONTRACTUAL REPAIR SERVICES	CIT GROUP, INC	REPAIR P-9	810.00	
30-0000-3-728000	SHOP SUPPLIES	AMERICAN GASES CORP	WELDING TANKS	516.00	
30-0000-5-706000	SHOP SUPPLIES	CARQUEST AUTO PARTS	VEHICLE REPAIR & MAINT PARTS	23.91	
30-0000-5-706000	TOOLS	MIKE FREUND, INC	SOCKET TRAY	34.56	
30-0000-5-711000	GASOLINE & OIL	CARQUEST AUTO PARTS	VEHICLE REPAIR & MAINT PARTS	83.60	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 30 VEHICLE MAINT/REPL SERVICE FD					
Dept 0000 GENERAL					
30-0000-5-711000	GASOLINE & OIL	ILLINOIS RECOVERY GROUP	PICK-UP USED OIL / ANTI-FREEZE	30.00	
30-0000-5-711000	GASOLINE & OIL	MANSFIELD OIL COMPANY	FUEL	11,713.21	
30-0000-5-713000	VEHICLE WASHING	LIBERTYVILLE CAR SPA	CAR WASH	40.35	
30-0000-5-713000	VEHICLE WASHING	S & S ENERGY INC	CAR WASH	20.00	
30-0000-5-714000	VEHICLE PARTS	ATLAS BOBCAT LLC	REPAIR PARTS	44.83	
30-0000-5-714000	VEHICLE PARTS	CARQUEST AUTO PARTS	VEHICLE REPAIR & MAINT PARTS	1,940.41	
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	TIRES B-46	728.72	
30-0000-5-714000	VEHICLE PARTS	GLOBAL EMERGENCY PRODUCT	VEHICLE PARTS	28.96	
30-0000-5-714000	VEHICLE PARTS	GLOBAL EMERGENCY PRODUCT	VEHICLE PARTS	72.46	
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS	TAIL LIGHTS #E-461	230.30	
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS	AUTO EJECT SYSTEM / LT#461	214.05	
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS	FLASH LIGHT #302	109.00	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	BRAKE LININGS / ROTOR ASSEMBLY	300.76	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	BRAKE LININGS / ROTOR ASSEMBLY	162.82	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	VEHICLE MAINT REPAIR PARTS	7.14	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	VEHICLE MAINT REPAIR PARTS	62.16	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	GASKET / SPARK PLUG	311.42	
30-0000-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	POMP'S TIRE SERVICE INC	TIRES #A 462	60.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	OWENS, JEFFREY N	REIMB/ CDL DRIVERS LICENSE	103.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	TITLE & REGISTRATION 2016 F350	103.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	TITLE & REGISTRATION 2016 F450	103.00	
30-0000-5-799000	MISCELLANEOUS	SECRETARY OF STATE	TITLE & REGISTRATION 2016 F350	3.69	
30-0000-6-782000	2017 FORD ESCAPE SE 4WD	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 8/16	24,072.10	
30-0000-9-795000	LEASE PAYMENTS - PRINCIPAL	NAPLETON LIBERTYVILLE	2017 FORD ESCAPE SE 4WD	6,923.90	
30-0000-9-795000	LEASE PAYMENTS - PRINCIPAL	JP MORGAN EQUIPMENT FINA	2012 PW TRUCK LEASE PYMT	0.15	
30-0000-9-795000	LEASE PAYMENTS - PRINCIPAL	JP MORGAN EQUIPMENT FINA	2012 PW TRUCK LEASE PYMT #20 ADDITION	8,799.06	
30-0000-9-795000	LEASE PAYMENTS - PRINCIPAL	LIBERTYVILLE BANK & TRUS	LIBERTYVILLE LEASE	61,517.73	
Total For Dept 0000 GENERAL				61,517.73	
Fund 31 TECHNOLOGY EQUIP/REPL SER FD					
Dept 0000 GENERAL					
31-0000-3-728000	CONSULTING SERVICES	Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD		61,517.73	
31-0000-5-730000	WEB PAGE SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 7/28 & 29, 8/1 & 4	2,500.00	
		CONSTANT CONTACT	ENEWS SUBSCRIPTION FEE	5.00	
Total For Dept 0000 GENERAL				2,505.00	
Fund 40 CAPITAL IMPROVEMENT FUND					
Dept 0000 GENERAL					
40-0000-0-626000	VEHICLE LICENSE	Total For Fund 31 TECHNOLOGY EQUIP/REPL SER FD		2,505.00	
40-0000-0-774000	STORM SEWER IMPROVEMENTS	BCI ACRYLIC BATH SYSTEMS	REFUND / VEHICLE STICKER OVERPYMT	50.00	
		GEWALT HAMILTON ASSOCIAT	BIKE PATH DRAINAGE PROJ ENG SERVICE-P	9,175.50	
Total For Dept 0000 GENERAL				9,225.50	
Fund 41 ROAD IMPROVEMENT FUND					
Dept 0000 GENERAL					
41-0000-6-773000	ROAD REHABILITATION	Total For Fund 40 CAPITAL IMPROVEMENT FUND		9,225.50	
41-0000-6-773000	ROAD REHABILITATION	CHRISTOPHER B BURKE ENG	2017 PAVEMENT REHAB. ENG SERVICE-PORJ	13,633.44	
41-0000-6-773000	ROAD REHABILITATION	CHRISTOPHER B BURKE ENG	2016 PAVEMENT REHAB. ENG. SERVICE-PRO	46,502.71	
41-0000-6-773000	ROAD REHABILITATION	RUBINO ENGINEERING INC	2016 CONSTRUCTIO SEASON CONSTRUCTION	9,613.75	
41-0000-6-773000	ROAD REHABILITATION	RUBINO ENGINEERING INC	2016 CONSTRUCTION SEASON CONSTRUCTION	4,132.00	
Total For Dept 0000 GENERAL				73,881.90	

BOTH OPEN AND PAID

Vendor Invoice Description

Amount Check #

Fund 41 ROAD IMPROVEMENT FUND

73,881.90

Fund 45 PARK IMPROVEMENT FUND

2,696.25

2,696.25

2,696.25

Total For Fund 41 ROAD IMPROVEMENT FUND
 CONSERVATION LAND STEWAR HERBACEOUS VEGETATION MANAGEMENT

Total For Dept 0000 GENERAL

Total For Fund 45 PARK IMPROVEMENT FUND

MAYER MASONRY MASONRY WALL / PD/GARAGE FURNACE RM

2,420.00

2,420.00

2,420.00

Total For Dept 0000 GENERAL
 Total For Fund 46 PUBLIC BUILDING IMPROVEMENT FD

Fund 55 POLICE PENSION FUND

335.00

335.00

335.00

335.00

335.00

335.00

335.00

Total For Dept 0000 GENERAL

1,675.00

1,675.00

Total For Fund 55 POLICE PENSION FUND

Fund 60 LIBERTYVILLE SPORTS COMP FUND

210.00

418.00

210.00

180.00

240.00

210.00

210.00

255.00

120.00

120.00

210.00

90.00

150.00

210.00

270.00

330.00

120.00

1,940.40

450.00

588.82

20.46

27.28

156.50

239.45

51.00

ALLRED, MIKE JULY2016 ADLT SFTBL UMP 7@30 210.00
 BASELINE YOUTH SPORTS, I JULY2016 ADLT SFTBL ASSIGNOR FEE 104 418.00
 BRADY STIFF JULY2016 ADLT SFTBL UMP 7@30 210.00
 CRAIG KOWITT JULY2016 ADLT SFTBL UMP 6@30 180.00
 DANIEL MOSS JULY2016 ADLT SFTBL UMP 8@30 240.00
 DAVE KOELPER JULY2016 ADLT SFTBL UMP 7@30 210.00
 DEAN KEHR JULY2016 ADLT SFTBL UMP 7@30 210.00
 JACKSON LIND JULY2016 ADLT SFTBL UMP 8.5@30 255.00
 JANDA, TOM JULY2016 ADLT SFTBL UMP 4@30 120.00
 JON BRADFORD JULY2016 ADLT SFTBL UMP 4@30 120.00
 MATTHEW STEPHAN III JULY2016 ADLT SFTBL UMP 7@30 210.00
 NATHAN MCCULLOUGH JULY2016 ADLT SFTBL UMP 3@30 90.00
 OKZESIK, RANDY JULY2016 ADLT SFTBL UMP 5@30 150.00
 REYNOLDS, TOM JULY2016 ADLT SFTBL UMP 7@30 210.00
 RICHARD MARECEK JULY2016 ADLT SFTBL UMP 9@30 270.00
 TIM NEFF JULY2016 ADLT SFTBL UMP 11@30 330.00
 TOM SHANNON JULY2016 ADLT SFTBL UMP 4@30 120.00
 K H KIM'S TAERONDO SUMMER 6/14--8/23 TAERONDO INSTRUCTI 1,940.40
 MIKHAIL TSIPIS SUMMER FENCING INSTRUCTION 450.00
 IRMA JUNE 2016 DEDUCTIBLE & OPT DEDUCTIBLE 588.82
 RICOH USA, INC COPIER LEASE / BASE COPY CHG 20.46
 RICOH USA, INC COPIER LEASE / ADDTL IMAGES 27.28
 CALL ONE SERVICE 8/16 156.50
 CALL ONE SERVICE 8/16 239.45
 ALOHA FALLS MINIATURE GO SPORTS CAMP / MINI GOLF OUTING 51.00

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 60	LIBERTYVILLE SPORTS COMP FUND				
Dept 6001	LSC-INDOOR SPORTS CENTER				
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	330.98	
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	695.08	
60-6001-5-716000	CONCESSIONS	PEPSI	CONCESSION SUPPLIES	1,134.62	
60-6001-5-716000	CONCESSIONS	PEPSI	CONCESSION SUPPLIES	806.70	
60-6001-5-716000	CONCESSIONS	THE ICEE COMPANY	CONCESSION SUPPLIES	93.00	
60-6001-5-723000	OFFICE SUPPLIES	AMAZON	WALL MOUNT SIGNS	29.95	
60-6001-5-723000	OFFICE SUPPLIES	AMAZON	SPEAKERS/CAMERA FOR IDS/NAME BADGE	131.06	
60-6001-5-723000	OFFICE SUPPLIES	AMAZON	10-SECURE REDACTING MARKER FOR OBSCUR	37.50	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	ANASZEWICZ, ANTHONY	SUMMER2016 ADLT SFTBL SEASON CHAMPS	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	HARPER, JEFF	SUMMER2016 ADLT WED SFTBL TOURNNEY CHA	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	JOHNSON, SAM	FALL2015 BSKTBL /MENS 30+/SEASON & TO	200.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	KORELLIS, THOMAS	SUMMER2016 ADLT KICKBALL CHAMPS	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	MAT KONCZAL	SUMMER2016 ADLT MONDAY SFTBL TOURNEY	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	NEUMANN, BILL	SUMMER2016 ADLT MONDAY SFTBL SEASON C	100.00	
60-6001-5-725000	SUPPLIES ADULT ATHLETIC PRGMS	PARKER, BILL	SUMMER2016 ADLT FRIDAY SFTBL CHAMPS	200.00	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	AMAZON	DURACELL BATTERIES	16.30	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	RICOH USA, INC	COPIER LEASE / BASE COPY CHG	20.46	
60-6001-5-750000	REFUNDS	CORBIN, ELIZABETH	GLS PROGRAM REFUND	122.00	
60-6001-5-750000	REFUNDS	DEBORAH ANDERSON	REFUND / CANCELLED LSC CLASS	15.00	
60-6001-5-750000	REFUNDS	DONNA KLEIN	REFUND / CANCELLED LSC CLASS	18.33	
60-6001-5-750000	REFUNDS	KATHLEEN BROMLEY	REFUND / CANCELLED LSC CLASS	27.00	
60-6001-5-750000	REFUNDS	LINDA CASCARANO	REFUND / CANCELLED LSC CLASS	27.00	
60-6001-5-750000	REFUNDS	SOBEL, FRED	REFUND / CANCELLED LSC CLASS	15.00	
60-6001-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 8/16	338.69	
60-6001-7-712000	MAINTENANCE BUILDING	ECO CLEAN MAINTENANCE, I	JANITORIAL SERV/PRESCHOOL-STRIP & WAX	893.75	
60-6001-7-712000	MAINTENANCE BUILDING	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE	160.02	
60-6001-7-712000	MAINTENANCE BUILDING	ECO CLEAN MAINTENANCE, I	JANITORIAL SERV 7/16	3,180.33	
60-6001-7-712000	MAINTENANCE BUILDING	ECO CLEAN MAINTENANCE, I	ADDTNL JANITORIAL SERV 7/6	96.00	
60-6001-7-712000	MAINTENANCE BUILDING	GREAT LAKES ELEVATOR SER	ELEVATOR MAINT 8/16	119.00	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	UNIFORMS	8.00	
60-6001-7-712000	MAINTENANCE BUILDING	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	412.28	
60-6001-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES	357.94	
60-6001-7-714000	MAINTENANCE GROUNDS	SITE ONE LANDSCAPE SUPPL	TURFACE / FIELD LINE MARKER	417.40	
Total For Dept 6001 LSC-INDOOR SPORTS CENTER				17,430.30	
Dept 6002	LSC-GOLF LEARNING CENTER				
60-6002-3-716000	CONTRACTUAL--GOLF LESSONS	CMAC GOLF INC	GOLF INSTRUCTION 7/16	1,310.00	
60-6002-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE / BASE COPY CHG	20.44	
60-6002-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	159.63	
60-6002-4-710000	TELEPHONE	CALL ONE	SERVICE 8/16	104.42	
60-6002-5-735000	PRO SHOP MERCHANDISE	CMAC GOLF INC	JULY2016 GOLF SHOP SALES	2,315.37	
60-6002-7-713000	MAINTENANCE GROUNDS	RAY SCHRAMER & CO	GRATE	80.00	
Total For Dept 6002 LSC-GOLF LEARNING CENTER				3,989.86	
Total For Fund 60 LIBERTYVILLE SPORTS COMP FUND				21,420.16	

BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund Totals:

Fund 01	GENERAL FUND			186,153.51	
Fund 02	CONCORD SPECIA			73.72	
Fund 03	EMERGENCY TELE			521.72	
Fund 05	FOREIGN FIRE I			2,035.80	
Fund 09	TAX INCREMENT			811.00	
Fund 13	HOTEL/MOTEL TA			21,742.71	
Fund 14	COMMUTER PARKI			4,166.01	
Fund 20	UTILITY FUND			147,221.49	
Fund 30	VEHICLE MAINT/			61,517.73	
Fund 31	TECHNOLOGY EQU			2,505.00	
Fund 40	CAPITAL IMPROV			9,225.50	
Fund 41	ROAD IMPROVEME			73,881.90	
Fund 45	PARK IMPROVEME			2,696.25	
Fund 46	PUBLIC BUILDIN			2,420.00	
Fund 55	POLICE PENSION			1,675.00	
Fund 60	LIBERTYVILLE S			21,420.16	

Total For All Funds:

538,067.50



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: Aug 23, 2016

Agenda Item: Ordinance Declaring Surplus Property

Staff Recommendation: Adopt Ordinance

Staff Contact: Richard M. Carani, Fire Chief
Connie Kowal, Director of Recreation & Sports Complex

Background: The attached ordinance lists Village property from the Fire Department and Sport Complex to be declared surplus. Both Departments have purchased new equipment necessitating a need to have the old equipment declared surplus for sale or disposal.

The Foreign Fire Committee of the Fire Department recently purchased seven new gas powered saws, three new electric fans, and three sets of dumbbell weights in an effort to upgrade the departments loose equipment inventory and workout facilities. This equipment upgrade has generated surplus equipment which still has some value. The Fire Department is asking to have this equipment declared surplus so it can be auctioned or sold.

The Fitness Center has purchased new equipment listed in Exhibit A, the old equipment is too costly to repair and is being declared surplus for sale or disposal.

Staff recommends approving the attached Ordinance declaring the listed equipment surplus. Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE
ORDINANCE NO. 16- O - _____

AN ORDINANCE AUTHORIZING THE TRANSFER OF
PERSONAL PROPERTY OWNED BY THE
VILLAGE OF LIBERTYVILLE

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

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. 16-0-_____

AN ORDINANCE AUTHORIZING THE TRANSFER OF
PERSONAL PROPERTY OWNED BY THE
VILLAGE OF LIBERTYVILLE

WHEREAS, in the opinion of the Corporate Authorities of the Village of Libertyville, it is no longer necessary or useful to, or for the best interest of, the Village of Libertyville to retain ownership of seven gas powered saws, one fire exhaust fan, and 3 sets of weigh lifting dumbbells (Exhibit A) and 5 treadmills (Exhibit B) referred collectively hereinafter as (the “surplus equipment”); and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Libertyville that the surplus equipment still has service life and a value therefore, must be sold by competitive sale, negotiated sale, or auction;

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 is fully set forth.

Section Two: Transfer of Personal Property. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Libertyville hereby find that the surplus equipment now owned by the Village of Libertyville is no longer necessary or useful to the Village of Libertyville and the best interests of the Village of Libertyville will be served by its sale.

Section Three: Authorization of Transfer. Pursuant to said statute, the Village Administrator is hereby authorized and directed to transfer through competitive sale, negotiated sale, or auction the surplus equipment now owned by the Village of Libertyville

Section Four: Effective Date. This ordinance shall be in full force and effect from and after its passage and as provided by law.

PASSED this _____ day of August, 2016

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of August, 2016

Terry Wepler, President

ATTEST:

Sally Kowal, Village Clerk

Exhibit A

Saws:

1. Partner
Model K1200
Ser # 5360685
2. Partner
Model K1200
Ser # 1983001985
3. Partner
Model K1200
Ser # 1934378
4. Partner
Model K1200
Ser # 6480264
5. Echo
Model QV 8000
Ser # 003184
6. Echo
Model QV 8000
Ser # 005911
7. Echo
Model QV 8000
Ser # 002711

Fan:

1. PPV By Lifejack
Model GX240 MAX
Ser # GC041396983

Weights:

62 total Dumbbells, 5lb through 60 lb totaling 2,004 lbs.

4 - 5	4 - 45
6 - 10	6 - 50
2 - 12	4 - 55
4 - 15	6 - 60
6 - 20	
4 - 25	
6 - 30	
4 - 35	
6 - 40	

Exhibit B

1. Life Fitness Treadmill Model 9500 HE – one (1) machine
2. Direct Fitness Solutions Precor Treadmill Model C956i/C966i – four (4) machines

**VILLAGE BOARD AGENDA SUPPLEMENT**

Meeting Date: August 23, 2016

Agenda Item: Resolution for Change Order # 1 for Lake Street Parking Garage Maintenance Repairs

Staff Recommendation: Adopt Resolution

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

Background: On July 26, 2016 the Village Board awarded the contract for the Lake Street Parking Garage Maintenance Repairs project to the low bidder, J. Gill & Company of South Holland, Illinois, in the amount of \$35,050.00. \$60,000 has been provided in the Central Business District Parking Budget for this year's repair work. One of the items identified in the bid package was a partial repair of the expansion joints at the main (south) entrance. Due to significant further deterioration of the expansion joints following the bidding process, Village staff has determined that it is now necessary to completely replace the expansion joints between the driveway and the building at the main entrance instead of a partial repair. J. Gill & Company has provided a proposal for this work in the amount of \$5,400.00, which includes a credit for the partial repair that was included in the contract. This will necessitate a Change Order to the Lake Street Parking Garage Maintenance Repairs contract in the amount of \$5,400.00.

Administrative staff recommends the adoption of the attached resolution for approval of Change Order #1 to the contract with J. Gill & Company for the complete replacement of the two expansion joints at the main entrance. Four positive votes are required for approval.

RESOLUTION 16-R- _____

A RESOLUTION APPROVING
CHANGE ORDER NO. 1 TO THE CONTRACT
BETWEEN THE VILLAGE OF LIBERTYVILLE AND
J. GILL & COMPANY

WHEREAS, the Village of Libertyville entered into a certain contract with J. Gill & Company for the Lake Street Parking Garage Maintenance Repairs which was approved by the President and Village Board of Trustees on July 26, 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 1 is attached as Exhibit 1 for a net increase of \$5,400.00 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. 1

Order No. 1
Date: 08/23/16
Agreement Date: 07/26/16

Name of Project: Lake Street Parking Garage Maintenance Repairs
Owner: Village of Libertyville
Contractor: J. Gill and Company

Justification: Additional cost to replace two expansion joints at main (south) entrance.

Change of Contract Price

Original Contract Price:	\$35,050.00
Current Contract Price adjusted by Previous Change Orders:	\$35,050.00
The Contract Price due to this Change Order will be increased by:	\$ 5,400.00
The New Contract Price including this Change Order will be:	\$40,450.00

Approval Required:

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

Requested By: Village of Libertyville Staff

Approve By: Village of Libertyville Board of Trustees



J. GILL AND COMPANY

236 EAST 161ST PLACE (SUITE A)

SOUTH HOLLAND, IL 60473

PHONE: (708)596-4455 ■ FAX (708) 339-6269 ■ JGILLANDCOMPANY.COM

August 12, 2016

Mr. Marty Wittrock
Village of Libertyville
600 North Ave.
Libertyville, IL 60048

Subject: Parking Garage Expansion Joint Replacement

Dear Marty:

We propose to furnish all labor, material, equipment and supervision necessary to replace the two expansion joints, located on the south side of the garage, per Walker Restoration's recommendation, for the total cost, as indicated below:

- Replace (2) expansion joints \$6,525.00
- Deduct WI 10.5 Header Repair \$1,125.00
- Total Cost \$5,400.00**

Our scope of work is as follows:

1. Mobilize to the work area.
2. Remove deteriorated expansion joint.
3. Mechanically prepare concrete surfaces for new joint installation.
4. Install a new rubberized expansion joint seal, similar to the existing joint.
5. Clean up area and demobilize.

Clarifications & Exclusions

- Garage entrance closure will require coordination prior to starting work.
- Concrete repair is excluded.
- All work to be performed during normal business hours.

We thank you for the opportunity of submitting a proposal for this work. If the above meets with your acceptance, please sign and date, and return to me. Please call me with any further questions that you may have.
Thank you.

Sincerely,

Jim Bax

Acceptance

Name: _____

Date: _____



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: Fee for Service Agreement with Lake County Health Department for Animal Control Services

Staff Recommendation: Approve Agreement

Staff Contact: Clinton J. Herdegen, Chief of Police

Background: The Police Department handles routine animal control calls and investigations in the Village. However, the Village does not have the capability to provide certain services such as long-term boarding, and calls related to certain wildlife (skunks) and livestock, etc..

The Lake County Health Department offers municipalities the opportunity to contract for these and other animal related services (such as animal bite quarantines, livestock, assistance with abuse/neglect cases, etc.) on a per-use basis.

The Department already routinely utilizes the services of Lake County Animal Control, particularly for boarding lost animals, as well as for guidance on other animal related matters. This Fee for Service Agreement merely formalizes that process. Staff recommends entering into the Agreement with the Lake County Health Department.

Four positive votes are required for approval.

2. ANIMAL BITES

Upon becoming aware of an animal bite to a human or to another animal, the Municipality shall notify the Board of Health. The Municipality shall direct the biting animal owner, keeper or harbinger to contact the Board of Health to confirm the requirements for confining the animal for rabies observation, as specified in the Illinois Animal Control Act and Lake County Code of Ordinances Chapter 172. A report of the animal bite, on a form supplied by the Board of Health, shall be completed by the Municipality and submitted to the Board of Health within 24 hours.

The Board of Health shall provide support to the Municipality in the enforcement of the provisions of the Illinois Animal Control Act that pertain to biting animal investigations when requested.

3. IMPOUNDMENT

In accordance with Section 1, the Board of Health shall impound animals apprehended within the Municipality's boundaries. The Board of Health shall provide rabies observation by a licensed veterinarian for animals that have bitten and are impounded at the Lake County Animal Shelter.

4. ANIMAL CRUELTY AND NEGLECT INVESTIGATIONS

At the request of the Municipality, the Board of Health shall provide assistance in the investigation of animal cruelty and/or neglect. Animals seized in accordance with the Illinois Humane Care for Animals Act shall be housed at the Lake County Animal Shelter pending the disposition of the Court, or relinquishment by the owner. All boarding fees shall be the responsibility of the Municipality pending the disposition or relinquishment.

5. ANIMALS NOT RETURNED TO OWNERS

In accordance with the applicable State of Illinois statute(s) and Lake County Code of Ordinances, Chapter 172, the Board of Health shall provide humane disposal or release/transportation to a licensed animal shelter, rescue group or adoption facility of unclaimed animals that are apprehended within the Municipality's limits and impounded at the Lake County Animal Shelter.

6. EDUCATION

The Board of Health shall, at no cost, provide the Municipality with educational programs and/or materials on: animal bite reporting and prevention; animal cruelty and neglect investigations; and proper and humane care and treatment of animals which may be directed towards youth, public officials, or the general public.

7. ANIMAL CARE AND CONTROL ORDINANCE(S)

In carrying out the terms of this agreement, the Board of Health shall only enforce the provisions of the Lake County Code of Ordinances. The Board of Health will not enforce provisions of any ordinance or code adopted by the Municipality that are not included in the Lake County Code of Ordinances.

8. PAYMENT OF FEES FOR SERVICES

Except as specified in this section, fees for services provided by the Board of Health shall be assessed as established by the Lake County Animal Care and Control Fee Schedule, as amended from time to time.

The Board of Health and the Municipality agree that, if a Municipality **does not** operate an Animal Control Program or provide Animal Control Services, (i.e., does not employ animal wardens or community service officers who respond to animal related complaints as a normal job function) no fees shall be assessed to the Municipality for the following services: the removal of wildlife from living quarters; the pickup of stray biting animals, including wildlife; the pickup of injured stray dogs and cats; the pickup of stray dogs.

On a monthly basis, the Board of Health shall submit a statement to the Municipality listing the services provided during the previous month. Payments shall be made monthly by the Municipality to the Board of Health.

9. EFFECTIVE DATE

This agreement shall be effective on the date of signing by both parties and shall remain in force thereafter without further action, but may be terminated by either party as provided in Section 10.

10. TERMINATION CLAUSE

In the event that either party wishes to terminate this Agreement for any cause, including the lack of payment of fees for services, notification must be presented in writing and delivered either in person or by certified mail to the other party. The party requesting termination shall give thirty (30) days notice of the date of termination.

11. SEVERABILITY

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this agreement, or any part thereof, is for any reason held to be invalid by a court of competent jurisdiction, that decision shall not affect the validity of the remaining portions of this agreement.

12. INDEMNIFICATION

The Municipality agrees to hold the County of Lake harmless and indemnify the County of Lake for any actions or omissions committed by the Municipality, its agents and/or employees.

LAKE COUNTY BOARD OF HEALTH

CITY/VILLAGE OF: _____

By: _____
President Date

By: _____
Mayor/President Date

Attest:

Executive Director Date

Attest:

Village Clerk Date

LAKE COUNTY HEALTH DEPARTMENT AND COMMUNITY HEALTH CENTER
ANIMAL CARE AND CONTROL FEES SCHEDULE

MUNICIPAL CONTRACT SERVICE FEES

Service visit (per warden/hour)	\$50
After hours service visit (per warden/hour)	\$200
Transportation of Livestock (per animal)	\$75
Disposal of cat brought to the Animal Care and Control Facility or picked up at a secure municipal location	\$35
Disposal of cat picked up at a location other than a secure municipal location	\$85
Disposal of owned animal	\$35
Disposal of wild animal brought to the Animal Care and Control Facility	\$20
Disposal of wild animal apprehended in municipality	\$100
Dog or Livestock Boarding Cost (per animal/day)	\$15
Cat Boarding Cost (per animal/day)	\$10
Miscellaneous Pet Boarding (per animal/day)	\$5
Euthanasia of cat	\$35
Removal of animal(s) through court ordered eviction (per warden/hour)	\$50
Euthanasia of dog	\$100
Service visit to municipality without contract (per warden/hour)	\$200



**VILLAGE BOARD
AGENDA SUPPLEMENT**

Meeting Date: August 23, 2016
Agenda Item: Use of Village Property for Annual LHS Kuz Classic Run/Walk
Staff Recommendation: Authorize Run/Walk
Staff Contact: Kevin J. Bowens, Village Administrator

Background: Libertyville High School (LHS) is proposing to hold the their Annual Kuz Classic 5k Run/Walk (formally the Red Ribbon Run/Walk) on Sunday, October 23, 2016 from 10:00 a.m. to approximately 11:00 a.m. The race will start at Libertyville High School and use a route that will involve various Village streets (Laurel to Homewood to Brainerd to Lake, to Hillcrest, Ridgewood and Sedgwick and back through Paradise Park to the High School), and areas around Butler Lake. High School representatives along the route will utilize signs, cones and volunteer marshals at key intersections. Police Department assistance will be provided by officers on duty. Any request for a standby Village ambulance will require reimbursement to the Village by LHS.

LHS is also requesting permission to hang a Kuz Classic Race banner in Cook Park the week prior to the race. The Village Board has approved the event in previous years and included a condition that prohibited the use of any loudspeaker or bull-horn due to the early Sunday morning hours and the impact on residential neighborhoods.

This year the Libertyville Elementary District 70 Character Counts Program is partnering with LHS and requesting Village permission to allow chalk drawings/messages at various locations along the route.

The Administrative Staff has no objection to the request to install a banner and chalk drawings/messages on the route, and to utilize Village streets for the Kuz Classic Race/Walk on Sunday, October 23, 2016 subject to the above conditions and LHS providing the Village with a certificate of insurance. Four affirmative votes are required for approval.

LIBERTYVILLE

Dr. Prentiss Lea
Superintendent



HIGH SCHOOL

Dr. Marina Scott
Principal

August 8, 2016

Village of Libertyville
Kevin Bowens, Village Administrator
118 West Cook
Libertyville, IL 60048

Dear Kevin:

I write to request permission from the Village of Libertyville to host our annual Kuz Classic 5K Race this on Sunday, October 23, 2016 at 10:00 a.m. Each year we hold our race sponsored by Athletes Committed to Excellence to support drug/alcohol free programs and scholarship opportunities for Libertyville High School student athletes.

The race course will along the following route out of the back gate of Libertyville High School, turn right on Homewood, left on Brainerd, left on Lake Street, left on Hillcrest, left on Ridgewood, left on Sedgwick, right on Paradise, and then right into Paradise Park. The race ends on the football stadium at LHS at approximately at approximately 11:00 a.m.

The course will be monitored by race marshals at every intersection and volunteers will also be on bikes to help out where needed. An ambulance will also be available if needed. Orange cones will mark the route and signs will be placed on the grass near the curb directing the runners. Runners will use the sidewalks, although during the race and along runners/walker should clear the race course by 11:00 a.m. at the very latest.

Finally, we would like to ask your permission to hang our race banner in Cook Park to advertise for the race. We appreciate your support as always in allowing us to hang this banner as it serves as a great promotional resource. We will pick up the banner on the Monday following the race.

Most importantly, we appreciate your support in running our race as it provides huge resources to help our students make safe decisions at Libertyville High School and give back to those in need. We also appreciate the support we receive each year from the Libertyville Police and Fire Departments. We would appreciate any help that you may provide us in making this the best race yet. If you have any questions, please call me at (847) 327-7033.

Sincerely,
Sean Ferrell
Athletes Committed to Excellence Sponsors
Libertyville High School

Kevin Bowens

From: Dale List <dlist@d70schools.org>
Sent: Wednesday, August 17, 2016 7:06 AM
To: Kevin Bowens
Subject: Libertyville District 70 Character Counts

Hi Kevin,

I hope you have had a nice summer.

It's that time of year again when the Character Counts Program kicks up a new year! This year our theme is "Sporting Good Character!" The district committee has proposed an activity that I feel we need the Libertyville Village support or acceptance. We have proposed to do a "Chalk Walk" for the high school's Red Ribbon Race on Sunday October 23rd. What we would like to do is chalk positive statements on the pathway of the runners. This is an activity we would have the students do on Saturday October 22nd, weather permitting. Definitely the students would be supervised by staff and parents. Ideally we would like to chalk five different locations on the run. Five locations would mean each school would have a location to chalk. Theresa Gasick and I are coordinating this activity. Theresa is reaching out to Sean Ferrel at LHS. We have tentatively mapped out the five locations for chalk walk support; three of them are within the high school property (the starting line, the high school parking lot that the runners run and then a pathway into the stadium where the race ends.) The other two locations are within the village. We propose to chalk the side walk on the south side of Lake Street as the runners go over the arch area at Butler Lake. The other area is on the Blueberry path leading to the high school.

What type of approval would we need to do this chalking? I am most happy to sit down and discuss this project with you. My problem is that school has started and I could meet with you after 3:00 most days.

I look forward to hearing from you. We are very grateful for your support of the Character Counts Program activities in the past.

Sincerely,
Dale List

--
Dale List
Kindergarten Teacher
Rockland School
dlist@d70schools.org

To ensure that District 70 students experience learning that prepares them to live and work in the 21st Century



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: **REPORT OF THE APPEARANCE REVIEW COMMISSION**
August 15, 2016

Appearance Review

Commission Recommendation: To approve.

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

Background: The Appearance Review Commission (ARC) met on August 15, 2016, and reviewed five (5) items that require Village Board approval.

The items heard at the August 15, 2016, meeting include:

1. **197 Peterson Road (Gold Coast Granite, Authorized Agent for Teresa Sutton)**

Request is for approval of new signage.

Commissioner Seneczko made a motion, seconded by Commissioner Meyer, to recommend the Village Board of Trustees approve the application for new signage at 197 Peterson Road, in accordance with the plans submitted.

Motion carried 4 - 0.

2. **624 Second Street (North Shore Sign Co., Authorized Agent for Libertyville Unique Indoor Comfort, Inc.)**

Request is for approval of new building facades and signage.

Commissioner Seneczko made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new signage at 624 Second Street, in accordance with the plans submitted.

Motion carried 4 - 0.

3. **481 Peterson Road (North Shore Sign Co., Authorized Agent for Mark Khayat)**

Request is for approval of new building facades and signage.

Village Board Agenda Supplement

Page 2 of 2

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board approve the application for new building facades and signage at 481 Peterson Road, in accordance with the plans submitted.

Motion carried 4 - 0.

4. 760 E. Park Avenue (Robert J. Colosi, Authorized Agent for LSC Development of Libertyville LLC)

Request is for approval of new building facades.

Commissioner Seneczko made a motion, seconded by Commissioner Meyer, to recommend the Village Board approve the application for new building facades at 760 E. Park Avenue, subject to the following condition: the concrete blocks be smooth instead of split-faced.

Motion carried 4 - 0.

5. 650 W. Winchester Road (HOK/VBC, Authorized Agent for Brit-Libertyville Owner LLC)

Request is for approval of new building facades, landscaping, and lighting.

Commissioner Meyer made a motion, seconded by Commissioner Seneczko, to recommend the Village Board approve the application for new building facades, landscaping and lighting at 650 W. Winchester Road, in accordance with the plans submitted.

Motion carried 4 - 0.

REPORT OF THE APPEARANCE REVIEW COMMISSION

August 15, 2016

**ARC 16-34 Gold Coast Granite, Authorized Agent for Teresa Sutton
197 Peterson Road**

Request is for approval of new signage.

Mr. Eliseo Orellana, Associated Graphics, presented new wall and freestanding sign panels for Gold Coast Granite.

Mr. Orellana stated that the skyline has been removed from the sign. He stated that the sign background will be opaque.

Commissioner Meyer stated that he is still unsure if this is the best sign for the business. Chairman Robbins stated that the sign is slightly more legible from a distance.

Commissioner Seneczko made a motion, seconded by Commissioner Meyer, to recommend the Village Board of Trustees approve the application for new signage at 197 Peterson Road, in accordance with the plans submitted.

Motion carried 4 - 0.

NEW BUSINESS:

**ARC 16-38 North Shore Sign Co., Authorized Agent for Libertyville Unique Indoor
Comfort, Inc.
624 Second Street**

Request is for approval of new signage.

Mr. Duane Laska, North Shore Sign Co., presented a new freestanding sign panel for Unique Indoor Comfort.

Mr. Laska stated they are replacing the panel in the existing monument sign and painting the base of the structure. He stated that the sign background will be opaque.

Commissioner Seneczko made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new signage at 624 Second Street, in accordance with the plans submitted.

Motion carried 4 - 0.

**ARC 16-39 North Shore Sign Co., Authorized Agent for Mark Khayat
481 Peterson Road**

Request is for approval of new building facades and signage.

Report of the Appearance Review Commission

Page 2 of 3

Mr. Duane Laska, North Shore Sign Co., presented a new canopy and wall sign for Austin's.

Mr. Laska stated that the new wall sign has white channel letters. He stated that the new canopy extends out nine feet and has an aluminum frame with a standing seam curved roof. He stated the canopy will be dark bronze to match the windows and doors. He stated that the posts are larger than those from the old canopy.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board approve the application for new building facades and signage at 481 Peterson Road, in accordance with the plans submitted.

Motion carried 4 - 0.

**ARC 16-41 Robert J. Colosi, Authorized Agent for LSC Development of Libertyville LLC
760 E. Park Avenue**

Request is for approval of new building facades.

Mr. Neal Gerdes, AKL Architectural Services, presented new building facades for Auto Expo.

Mr. Gerdes stated that instead of pre-cast concrete panels for the facades of the proposed new car wash, they would like to go with concrete blocks. He stated that the panels are expensive and will take too much time to manufacture. He stated that the concrete blocks will have a more commercial look as opposed to industrial. He stated that the façade colors and signage will remain the same.

Chairman Robbins stated that he is okay with masonry, but prefers smooth over split-faced concrete blocks.

Commissioner Seneczko made a motion, seconded by Commissioner Meyer, to recommend the Village Board approve the application for new building facades at 760 E. Park Avenue, subject to the following condition: the concrete blocks be smooth instead of split-faced.

Motion carried 4 - 0.

**ARC 16-43 County of Lake
650 W. Winchester Road**

Request is for approval of new building facades, landscaping and lighting.

Mr. Andrew Caputo, Williams Architects, presented new building facades, landscaping and lighting for a new multi-department storage facility at the Lake County campus.

Mr. Caputo stated that the new building will be located behind the existing public works complex. He stated that it will be a pre-cast concrete structure with minimal windows. He stated

Report of the Appearance Review Commission

Page 3 of 3

that the garbage enclosure will be a six-foot cedar fence. He stated that another small structure is proposed to be located in this area. He stated that this pre-fabricated, powder-coated structure will be used to store seized fireworks. Chairman Robbins stated that the applicant should provide Staff with a cut-sheet of this structure so that they can determine if ARC approval or screening is required.

Mr. Caputo stated that all rooftop units will be fully screened by the parapet walls at the front of the building. He stated that no signage is proposed for the building. He stated that there are two pole lights in the parking area. He stated that all other lights will be on the building.

Commissioner Meyer made a motion, seconded by Commissioner Seneczko, to recommend the Village Board approve the application for new building facades, landscaping and lighting at 650 W. Winchester Road, in accordance with the plans submitted.

Motion carried 4 - 0.



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: **REPORT OF THE PLAN COMMISSION**
PC 16-18, Text Amendment Relating to Veterinary Services in an O-1 District
PC 16-19, Special Use Permit for Veterinary Services in an O-1 District
PC 16-20, Site Plan Permit
David Luaces, Applicant
1214 W. Park Avenue

Staff Recommendation to PC: To continue public hearing.

PC Recommendation: To approve. Upon approval, ordinances will be drafted for Village Board action.

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

Background: The Contract Purchaser of the property at 1214 W. Park Avenue is requesting approval of a Text Amendment to list Veterinary Services as a Special Use in the O-1 District, and a Special Use Permit and Site Plan Permit to operate at the site. The Plan Commission supported the Text Amendment and Special Use Permit, but initially expressed concern about traffic patterns due to the site location. During the course of the public hearing, it was discussed that the Illinois Department of Transportation would only allow a right-in/right-out access to Park Avenue if there was also access to Harding Avenue. A no right turn onto Harding Avenue restriction was added to the plans to keep users of the site from cutting through the neighborhood. Motions to recommend Village Board of Trustees approval of the Text Amendment and Special Use Permit passed with vote of 5 - 0. A motion to recommend approval of the Site Plan Permit passed with a vote of 4 - 1.

Four positive votes are required for approval.

REPORT OF THE PLAN COMMISSION

REPORT ON: PC 16-18, PC 16-19, and PC 16-20, David Luaces

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

Pursuant to the **APPLICATION** of **DAVID LUACES** being the **CONTRACT PURCHASER** of real estate located at **1214 W. PARK AVENUE** the **PLAN COMMISSION** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR A TEXT AMENDMENT TO THE LIBERTYVILLE ZONING CODE IN ORDER TO INCLUDE A VETERINARY SERVICES (NAICS 541940) AS A SPECIAL PERMITTED USE IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT, A SPECIAL USE PERMIT, AND A SITE PLAN PERMIT FOR A VETERINARY SERVICE ESTABLISHMENT FOR PROPERTY LOCATED IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT, CHAPTER 26, SECTION 16-9, SECTION 6-2.3, AND SECTION 16-10**, according to the provisions cited in the Libertyville Municipal code as amended, with the aforesaid real estate being described in Exhibit A, attached.

The aforesaid **PUBLIC HEARING** was duly advertised on **JUNE 25, 2016**, and held at **7:05 P.M.**, commencing on **JULY 11, 2016**, and concluding on **AUGUST 8, 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:

Background:

The petitioner was before the Plan Commission and Zoning Board of Appeals at their July 11, 2016, meeting requesting a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services (NAICS 541940) as a Special Permitted Use in an O-1, Professional Services Office District, a Special Use Permit for a Veterinary Service establishment, a Site Plan Permit, and variations to reduce the minimum required number of parking spaces, parking setback, and to reduce the minimum width of Perimeter Landscaped Open Space order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District at 1214 W. Park Avenue.

The petitioner is proposing to construct an Animal Hospital/Veterinarian Office of approximately 6,900 square feet in floor area at the northeast corner of Harding Avenue and Park Avenue. Currently in the Zoning Code, Veterinary Services is not listed as a Permitted or Special Permitted Use for the O-1 District and so the petitioner is seeking the Text Amendment for this use a Special Permitted Use for this district.

Report of the Plan Commission, PC 16-18, PC 16-19, and PC 16-20

The proposed facility includes wellness care, medical care and procedures including in-house laboratory, radiology and ultrasound for animals. Medical care includes hospitalization for 24 hour therapy and treatment for animals.

The proposed site plan includes a 21 space parking lot with access to the site taken from both Harding Avenue and Park Avenue. A fenced in outdoor turf area along the east side of the building at the north end is shown on the site plan to take animals outside as needed.

Standards for Amendments:

- a. *The consistency of the proposed amendment with the purposes of this Code.* The amendment is consistent with the Village's LZC O-1 District zoning regulations because an Animal Hospital/Veterinary Office is a Professional Service Office use by definition and that is responsive to the needs of the Village.
- b. *The existing uses and zoning classifications of properties in the vicinity of the subject property.* Zoning classification of the property is currently O-1 and will remain O-1 Professional Service Office District. Properties to the East and south are commonly also O-1 Zoning. The property immediately to the north is R-6, single family and the property across Harding to the west is R-6 single family. Land Uses to the south include Dairy Dream Drive-In, Park Shell Fueling Station, and Mobile fueling station. Across Butterfield to the East is Professional Office (Dentist). To the north and west is Single Family.
- 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 proposed site is being redeveloped from a Hair Salon and vacant lot to a "service business use" Animal Hospital/Veterinary Office which is consistent with the intent of the current zoning of the property as O-1 Professional Service Office District and the surrounding O-1 District.
- d. *The extent to which the value of the subject property is diminished by its present zoning classification.* The property will remain zoned O-1.
- e. *The extent to which such diminution in value is offset by an increase in the public health, safety and welfare.* The property will remain zoned O-1.
- f. *The extent, if any, to which the use and enjoyment of adjacent properties would be adversely affected by the proposed amendment.* The existing operation of Care Animal Hospital at 1101 W. Park Ave., in Libertyville, confirms that the proposed Animal Hospital will not be injurious to the uses and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood in which it is to be located.
- g. *The extent, if any, to which the value of adjacent properties would be adversely affected by the proposed amendment.* The proposed development offers the opportunity to greatly

Report of the Plan Commission, PC 16-18, PC 16-19, and PC 16-20

- improve the aesthetic character and upkeep of the parcel. This include improved landscaping that will enhance the overall streetscape at the corner of Park and Butterfield. These improvements will not impair property values within the neighborhood in which it is to be located.
- h. *The extent, if any, to which the future orderly development of adjacent properties would be adversely affected by the proposed amendment.* The Animal Hospital development will not adversely affect orderly development of the adjacent properties.
 - i. *The suitability of the subject property for uses permitted or specially permitted under its zoning classification.* The property will remain zoned O-1.
 - 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 proposed site will have access off of 176 and Harding Avenue which will provide adequate ingress and egress from the subject property and will have minimal impact on the overall traffic of the area. Included traffic report indicates an increase of 1% is projected overall which is regulated by an appointment based business.
 - 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.* Preliminary engineering has been provided to ensure the availability of adequate utilities and essential public services to the subject property for the proposed use and presented design and layout.
 - 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 property is not currently vacant.
 - m. *The community need for the proposed amendment and for the uses and development it would allow.* The community need for the proposed special use is evident by the success of Care Animal Hospital of Libertyville existing location. The proposed amendment would provide Care Animal Hospital the opportunity to expand on convenient and essential health services to residents' pets in the community.

Standards for Special Use Permits:

- a. General Standards. No special use permit shall be recommended or granted pursuant to this Section 16-9 unless the applicant shall establish that:
 - 1) Code and Plan Purposes. The amendment is consistent with the Village's LZC O-1 District zoning regulations because and Animal Hospital/Veterinary Office is a Professional Service Office use by definition and that is responsive to the needs of the village. Based on this it is a reasonable Special Use for the district.

Report of the Plan Commission, PC 16-18, PC 16-19, and PC 16-20

- 2) *Adverse Impact.* The amendment will not diminish the public health, safety, and welfare. The establishment, maintenance, or operation of the proposed Animal Hospital will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare, in fact, the proposed Animal Hospital will offer convenient and essential health services to resident's pets in the community. Care Animal Hospital of Libertyville currently operates safely within the Village of Libertyville and has not been a detriment to the neighborhood or community.
- 3) *Interference with Surrounding Development.* The Animal Hospital development will not adversely affect orderly development of the adjacent properties. The site is bordered by Harding Avenue to the west and a detention area to the east along Butterfield.
- 4) *Adequate Public Facilities.* Preliminary engineering has been provided to ensure the availability of adequate utilities and essential public services to the subject property for the proposed use and presented design and layout.
- 5) *Traffic Congestion.* The proposed site will have access off of 176 and Harding Avenue which will provide adequate ingress and egress from the subject property and will have minimal impact on the overall traffic of the area. Included traffic report indicates an increase of 1% is projected overall which is regulated by an appointment based business.
- 6) *Destruction of Significant Features.* The proposed Animal Hospital development will not result in the destruction, loss, or damage of any natural, scenic, or historic feature.
- 7) *Compliance with Standards.* The proposed use and development complies with all additional standards imposed on it by the particular provision of this Code other than variations that are being requested as part of this request.

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 TEXT AMENDMENT TO THE LIBERTYVILLE ZONING CODE IN ORDER TO INCLUDE A VETERINARY SERVICES (NAICS 541940) AS A SPECIAL PERMITTED USE IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT** be **APPROVED**.

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

AYES: MOORE, COTEY, FLORES, OAKLEY, SCHULTZ

NAYS: NONE

ABSENT: KRUMMICK, SEMMELMAN

Report of the Plan Commission, PC 16-18, PC 16-19, and PC 16-20

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 SPECIAL USE PERMIT FOR A VETERINARY SERVICE ESTABLISHMENT FOR PROPERTY LOCATED IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT** be **APPROVED**.

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

AYES: MOORE, COTEY, FLORES, OAKLEY, SCHULTZ

NAYS: NONE

ABSENT: KRUMMICK, SEMMELMAN

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 SITE PLAN PERMIT FOR A VETERINARY SERVICE ESTABLISHMENT FOR PROPERTY LOCATED IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT** be **APPROVED**.

The vote of the Plan Commission recommending **APPROVAL** was 4 - 1, recorded as follows:

AYES: COTEY, FLORES, OAKLEY, SCHULTZ

NAYS: MOORE

ABSENT: KRUMMICK, SEMMELMAN

Respectfully Submitted, August 17, 2016.

Chair, Plan Commission

Secretary, Plan Commission

Report of the Plan Commission, PC 16-18, PC 16-19, and PC 16-20

EXHIBIT A

Legal Description of the Property

Lots 26, 27, 28, 29, 30, 31 & 32 and That Part of the South Half of the Alley Lying West of the East Line Extended of Said Lot 26 and East of the West Line Extended of Said Lot 32 Vacated by Ordinance 88-O-17 Recorded August 16, 1988 as Document 2711357, all in McJunkin and Sayre's Second Kenloch Park Subdivision, Being a Subdivision in the East Half of the Northwest Quarter of Section 20, Township 44 North, Range 11, East of the Third Principal Meridian According to the Plat Thereof, Recorded August 12, 1925 as Document 263041 in Book O of Plats Page 41, in Lake County, Illinois.

**EXCERPTS FROM APPEARANCE REVIEW COMMISSION AND PLAN COMMISSION
MEETING MINUTES**

June 20, 2016, Appearance Review Commission Meeting Minutes

**ARC 16-33 David Luaces, DVM, Authorized Agent for Eviegay T. Granner
1214 W. Park Avenue**

Request is for approval of new building facades, landscaping, lighting and signage.

Mr. Mike Matthys, Linden Group, Mr. Jason Sanderson, RWE Management, and Mr. David Luaces, Care Animal Hospital, presented new building facades, landscaping, lighting and signage for a new veterinary office at 1214 W. Park Avenue.

Mr. Matthys stated that Mr. Luaces currently has two veterinary practices that he plans to combine at the new location. He stated that they are seeking a Text Amendment and Special Use Permit to allow for the use in this zoning district. He stated that they also require variations for the total number of parking spaces, the encroachment of the parking lot into the required corner side yard setback, and for the encroachment of the drive aisle into the required perimeter landscaped open space.

Mr. Matthys stated that they are proposing a residential architecture for the building. He stated that they are proposing an inviting front porch. He stated that they are proposing fiber cement siding in a grey-green color with cream trim. He stated that a portion of the front roof will be copper metal. He stated that the accent stone veneer will be a grey and buff tone.

Mr. Matthys stated that they are proposing wall signs for the south and east facades. He stated that the monument sign proposed for off of Park Avenue will have an aluminum face with push-through letters so that only the copy is illuminated when lit.

Commissioner Chapin stated that the landscaping looks good. He stated that they may want to contact Lake County to clean up the parcel to the east.

Commissioner Meyer stated that he likes the residential look and porch.

Chairman Robbins stated that he has an issue with the east and west facades and that they appear to not be addressed. He stated that the parking is on the west side of the building and that this side of the building looks like a blank wall. He stated that there are missed opportunities on the east and west facades. He stated that the porch does not have enough depth to really make it usable. He stated that he is troubled by the lack of parking and that if the lot is filled, customers will park on the residential streets. He stated that he is not in favor of the parking lot encroaching into the required setback and would not want to set a precedent for other new development on Park Avenue. He stated that he is ok with the signage, landscaping, and colors and materials of the building. He stated that any rooftop units will need to be fully screened.

Commissioner Chapin suggested that the west façade be enhanced in some way. Mr. Matthys stated that they could potentially add another roof element that has some detail to it. He stated that there is no room for additional plantings or to step out the building in some way.

Ms. Bye stated that Staff has concerns over the entrance and exit off of Park Avenue, since she was not clear as to whether IDOT had approved this. Mr. Sanderson stated that IDOT could potentially approve this curb cut, so long as there was also an entrance and exit off of the side street.

Commissioner Chapin made a motion, seconded by Commissioner Meyer, to recommend the Plan Commission/Zoning Board of Appeals approve the application for new building facades, landscaping, lighting and signage at 1214 W. Park Avenue, subject to the following condition: 1) the applicant receives approval for all variances.

Motion carried 3 - 1, with Chairman Robbins voting against.

Draft August 8, 2016, Plan Commission Meeting Minutes

**PC 16-18 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services (NAICS 541940) as a Special Permitted Use in an O-1, Professional Services Office District.

**PC 16-19 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a Special Use Permit for a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

**PC 16-20 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a Site Plan Permit for a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

Mr. David Smith, Senior Planner, stated that the Plan Commission and ZBA may recall that the petitioner was before them at their July 11, 2016 meeting requesting a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services as a Special Permitted Use in an O-1, Professional Services Office District, a Special Use Permit for a Veterinary Service establishment, a Site Plan Permit, and variations to reduce the minimum required number of parking spaces, parking setback, and to reduce the minimum width of perimeter landscaped open space in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District at 1214 W. Park Avenue.

Mr. Smith stated that the petitioner is proposing to construct an Animal Hospital/Veterinarian Office of approximately 6,900 square feet in floor area at the northeast corner of Harding Avenue and Park Avenue. Mr. Smith stated that currently in the Zoning Code, Veterinary Services is not listed as a Permitted or Special Permitted Use for the O-1 District and so the petitioner is seeking the Text Amendment for this use to be a Special Permitted Use for this district.

Dr. David Luaces, petitioner, stated that he is the owner of Care Animal Hospital currently located at 1101 W. Park Avenue in Libertyville and also at Animal Care and Medical Center at 438 W. Peterson Road in Libertyville. He stated that they are here to present their plans to redevelop the lot at 1214 W. Park Avenue. He stated that the proposal is to merge both practices at 1214 W. Park Avenue.

Mr. Mike Matthys, architect for the petitioner, stated that they have brought new information from IDOT and their traffic engineer. He stated that their architects are animal hospital specialist. He stated that Linden Group Architects have done over 50 animal hospitals. Mr. Matthys stated that they are requesting approval for a Text Amendment to the Zoning Code to include Veterinary Services in the O-1 District, a Special Use Permit for Veterinary Services, variations to reduce the minimum required number of parking spaces, parking setback, and to reduce the minimum required width for perimeter landscaped open space.

Mr. Matthys stated that the existing facilities are located at 1101 W. Park Avenue and 438 W. Peterson Road and have been in existence since 1998. He stated that the intent is to consolidate the two facilities into one facility at the subject site. He stated that the proposed building will be 6,900 square feet in floor area. Mr. Matthys presented the floor plan. He stated that the new facility will be a benefit to the Village's tax revenue. He stated that it is not prudent to save any of the trees on site, but that there will be an ample tree replacement program as part of the landscape plan. He stated that the overall site will maintain at least 39% green space. He stated that other site amenities include a six (6) foot solid fence used to help buffer their facility from the residential neighborhood to the north. He stated that in response to Staff's review comment they will relocate the proposed freestanding sign out of the Sight Distance Triangle.

Mr. Matthys stated their attempt with design of the Site Plan and its access is to encourage traffic to not cut through the residential neighborhood. He stated that they will have more than enough parking as they will have not more than nine (9) staff on site. He stated that the other existing facilities do not have more than 12 parking spaces and that has been more than enough, they have never had a problem with parking in the past. He stated that they are asking for a setback from the corner side property line of approximately 17.5 feet. He stated that they have submitted an auto-turn exhibit that shows that vehicles are able to maneuver through the site unencumbered.

Mr. Matthys proposed three other existing Veterinary Hospital or Clinic sites that have been able to accommodate on-site parking without difficulty. He stated that number one is the Libertyville Animal Hospital located at 134 S. Milwaukee Avenue located approximately 54 feet from the nearest residence. He stated that number two is the West Suburban Veterinarian clinic located in Westmont Village, which is a facility approximately 7,000 square feet in floor area. He stated that the Westmont location has 27 parking spaces and that after two site visits they counted up to 19 parking spaces filled one time an up to 15 parking spaces filled on another inspection. He stated that number

three is the Green Tree Animal Hospital located on West Park Avenue in Libertyville is a 6,000 square foot facility with 30 parking spaces and only 12 were occupied upon a site inspection.

Mr. Matthys stated that the proposed traffic for the subject facility will have little impact. He stated that only 15% of their clients will travel east bound along Rt. 176. He stated that there will be some cut through traffic, but that if properly signed the traffic will have little impact on the area.

Mr. Dan Amos, 319 N. Harding Avenue, stated he is concerned what the impact will be when the proposed business expands. He stated that he is concerned about school bus stops located within the area and that the increase in traffic will increase the risks to the school children going to and from the bus stops.

Dr. Luaces stated that it would take an unrealistic substantial increase in clients to show any significant change in the traffic trips generated above what the area already is experiencing. He stated that each of his customers visit he establishment less than once per year.

Mr. Amos stated that there seems to be an unanswered IDOT question.

Mr. Matthys stated that he is not concerned about the IDOT requirements and has received correspondence from IDOT indicating they will allow right-in and right-out onto Park Avenue provided that there is access onto Harding Avenue.

Mr. Jason Sanderson, agent for petitioner, stated that they have submitted to IDOT and have confirmed that they will allow right-in and right-out onto Park Avenue provided that there is access onto Harding Avenue. He stated that they will further restrict vehicles turn right out onto Harding Avenue in order to minimize patrons from cutting through the neighborhood.

Mr. Bruce Iehl, resident from Des Plaines, stated that animals don't follow a schedule. He stated that three (3) variations are excessive. He stated that he is concerned that the applicant will remove existing Black Walnut trees.

Mr. VJ Kumar, 124 Harding Avenue, stated that he lives adjacent to the site and is a 35 year resident of Libertyville. He stated that he is concerned that the development will only have a solid fence without enough trees which will not be enough of a sound barrier. He stated that he is concerned about the increase in traffic along Willow to Harding. He stated that he is concerned about the impact upon the real estate value of his home and that he may have to move elsewhere.

Mr. Brian DeSalle, CivilTech engineer and consultant for the Village of Libertyville, stated that the petitioner's second traffic study indicated that there would be a substantial drop in trips generated and questioned this discrepancy. He stated that it is important for the petitioner to provided traffic data from other like land uses to do a comparison, but this has not been provided as of yet. He stated that he is concerned about eastbound traffic queuing at the intersection of Park Avenue and Butterfield Road and they have asked for a capacity analysis for Rt. 176 and Butterfield Road but have not gotten that yet.

Mr. Daniel Brinkman, traffic engineer for the petitioner from Gewalt Hamilton, stated that the volume of anticipated traffic from the project is not significant. He stated that the anticipated queues and gaps will be manageable. He stated that there may be an increase of five or six additional cars traveling through the neighborhood at the most.

Mr. DeSalle stated that the complexity of congestion is not linear but is exponential. The petitioner's traffic counts are substantially lower than the ITE manual assumes for this type of land use.

Mr. Brinkman stated that the petitioner's floor area is substantially smaller than the samples illustrated in the ITE manual.

Commissioner Oakley stated that this is a great project, but is concerned about the removal of the existing trees and impact on the storm water management.

Mr. William Zalewski, civil engineer for the petitioner, stated that the project still needs final engineering and that they will seek any necessary approvals from IDOT.

Commissioner Flores asked for clarification of the existing restrictions on Harding Avenue. Mr. Fred Chung, Village Senior Project Engineer, stated that left turns into Harding from eastbound Park Avenue traffic is restricted and enforced by IDOT and Lake County.

Commissioner Flores stated that she is concerned about the traffic flow issues.

Commissioner Schultz stated that the proposed land use will have a low impact on traffic and wondered what the threshold is that makes it a concern.

Mr. DeSalle stated that he was looking for something to back up the petitioner's traffic data. He stated that it might be more manageable if the left turn restriction on Harding from Park Avenue was removed.

Commissioner Schultz stated that the proposal is an appropriate and modest change.

Commissioner Cotey asked for clarification for the parking count variation request. Mr. Matthys stated gross floor area of the building is what throws the parking requirement over the threshold.

Dr. Luaces stated that a significant portion of the floor area is dedicated to animal ward space not for more people who drive cars.

Commissioner Cotey stated that consideration should be given to incorporating additional traffic control signage in the area in order to help mitigate the increase in traffic flow throughout the neighborhood.

Mr. Matthys stated that most of the clients will come from the east to the west and be able to right turn into the site. He stated that there will be a learning curve for the clients but will soon be able to navigate to and from the site with little impact on traffic and parking. He stated that this is a good use with minimal traffic.

Mr. Chung stated that the additional traffic trip generation data requested is still needed in order to improve Staff and consultant confidence.

Mr. Sanderson stated that it is not appropriate to use traffic data from other veterinarian services because the petitioner's service is specialized and it would not make a good comparison.

Dr. Luaces stated that the additional traffic data from other establishments would be arbitrary and would not make a good comparison.

Commissioner Cotey inquired about the proposal to include the removal of the trees.

Mr. Steve Gregory, landscape architect for the petitioner, stated that almost all of the existing trees are in poor condition and that their proposed replacement schedule will be far better.

Chairman Moore stated that the property is zoned O-1. He stated that Plan Commission is charged with protecting the public and neighborhood and is concerned about not knowing what the number of dropping off visitors will be and the number visitors who stay while the pets are being treated. He stated that the animal clinic will not stay there forever and not knowing who the next tenant will be is a concern. He stated that he is not supportive of the parking lot encroachment into the corner side yard and that he still feels that the proposed development is too much to fit on this site.

Mr. Matthys stated that the building will be designed to accommodate an office user if the animal clinic moves out.

Dr. Luaces stated that the parking will not be an issue with how his business operates with seven to nine employees.

Chairman Moore asked the petitioner what he would like for the Plan Commission and Zoning Board of Appeals to do tonight. Mr. Matthys stated that he would like for the Plan Commission and Zoning Board of Appeals to render a positive recommendation for their requests to the Village Board.

In the matter of PC 16-18, Commissioner Schultz moved, seconded by Commissioner Oakley, to recommend the Village Board of Trustees approve a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services (NAICS 541940) as a Special Permitted Use in an O-1, Professional Services Office District, in accordance with the plans submitted.

Motion carried 5 - 0.

Ayes: Cotey, Flores, Oakley, Schultz

Nays: Moore

Absent: Krummick, Semmelman

In the matter of PC 16-19, Commissioner Schultz moved, seconded by Commissioner Oakley, to recommend the Village Board of Trustees approve a Special Use Permit for a Veterinary Service establishment for property located in an O-1, Professional Services Office District, in accordance with the plans submitted.

Motion carried 5 - 0.

Ayes: Cotey, Flores, Oakley, Schultz

Nays: Moore

Absent: Krummick, Semmelman

In the matter of PC 16-20, Commissioner Schultz moved, seconded by Commissioner Flores, to recommend the Village Board of Trustees approve a Site Plan Permit for a Veterinary Service establishment for property located in an O-1, Professional Services Office District, in accordance with the plans submitted.

Motion carried 4 - 1.

Ayes: Cotey, Flores, Oakley, Schultz

Nays: Moore

Absent: Krummick, Semmelman

Draft July 11, 2016, Plan Commission Meeting Minutes

**PC 16-18 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services (NAICS 541940) as a Special Permitted Use in an O-1, Professional Services Office District.

**PC 16-19 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a Special Use Permit for a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

**PC 16-20 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a Site Plan Permit for a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

Mr. David Smith, Senior Planner, introduced the requested zoning actions to the Plan Commission and Zoning Board of Appeals. He stated that the petitioner is requesting a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services (NAICS 541940) as a Special Permitted Use in an O-1, Professional Services Office District, a Special Use Permit for a Veterinary Service establishment, a Site Plan Permit, and variations to reduce the minimum required number of parking spaces, parking setback and to reduce the minimum width of perimeter landscaped open space order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District at 1214 W. Park Avenue.

Dr. David Luaces, petitioner, stated that he currently has two veterinary service practices that he is hoping to merge into one at the subject location.

Mr. Mike Matthys, architect and agent for the petitioner, presented the plans and requested zoning actions to the Plan Commission and Zoning Board of Appeals. He introduced the proposed floor plan of 5,900 square feet for the first floor and 1,000 square feet for the attic space. He requested approval for the Zoning Code text amendment and stated that one of the current locations of the applicant's vet services is across the street on the south side of West Park Avenue and was grandfathered as a non-conforming use. He stated that the current location has parking up close to the street. He stated that they are able to maximize the lot for their proposed parking lot making one of the requested variations an encroachment into required corner side yard. He stated that IDOT has requested that they maintain access onto Harding Avenue if they are seeking access onto Park Avenue. He stated that the low number of employees and the animal containment areas that maximize the floor area will not trigger a large number of parking spaces and this is why they are requesting the variation to reduce the minimum number of parking spaces.

Dr. Luaces stated that the two existing vet service facilities do not use more than 12 parking spaces combined.

Mr. Matthys stated that the extended hours of operation from 8:00 a.m. to 8:00 p.m. will help to distribute the parking needs throughout a longer day. He stated that the fenced in area is not a dog run and that animals will be taken out one at a time and be on a leash. Mr. Matthys stated that the architecture of the building provides a residential feel to the building. He stated that there will be a walkway and bike rack on site. He stated that they have decided to be compliant with the sign ordinance, revised the plans, and are withdrawing the previously requested sign variation. He stated that the proposed development should have minimal impact on existing traffic.

Mr. Vijay Kumar, 124 Harding Avenue, stated that he lives directly to the north of the site. He stated that he has lived there for 32 years and has enjoyed his privacy. He stated that he is concerned that the proposed animal hospital may have a negative impact and is concerned that his property value will decrease.

Mr. Dan Amos, 319 Harding Avenue, stated that he is against the proposal and is worried about the traffic conflict that will be created by this development. He is concerned about additional traffic that will cut through the neighborhood.

Mr. Bruce Iehl, a Des Plaines resident, stated that the requested variations are overly promoted. He stated that there should be a concern over the proposed parking and traffic impact.

Mr. Mike Zacker, 306 Kenloch Avenue, stated that Willow is his shortcut to get to Butterfield Road and he is concerned about the additional traffic cutting through the neighborhood that the proposed development will create. He stated that a prior proposal for this site was from a CVS store, but it never came to be. He stated that there is a family who lives on the west end of Willow who often parks on the street increasing the risk of traffic movement conflict once this new development is up and running.

Commissioner Oakley stated that he is concerned about the IDOT requirement to have access onto Harding.

Mr. Matthys stated this site needs the additional access points. He stated that they cannot control the IDOT requirement. He stated that this development will benefit the Village as a tax revenue generating establishment.

Mr. Bill Zalewski, engineer for the petitioner, stated that the parking lot layout will accommodate fire truck turning radii and this will be demonstrated with the requested Auto Turn exhibit that will be provided.

Commissioner Flores asked about the disposition of the Hair Salon and its driveway accessing Route 176. Mr. Fred Chung, Village Senior Project Engineer, stated that the Hair Salon has been there for many years and its driveway accessing Route 176 is grandfathered in.

Commissioner Flores stated that she is concerned about the traffic impact that the proposed development will have on the neighborhood and is concerned that they are not providing enough parking.

Commissioner Semmelman stated that he is concerned about the impact on traffic flow, but is not concerned about the proposed number of parking spaces.

Commissioner Schultz asked about the how the two existing vet service locations are utilized. Dr. Luaces stated that about two-thirds of their business is done out of the Park Avenue location and about one-third of their business is done out of their Peterson Road location. He stated that the Park Avenue location has longer operating hours. He stated that the Park Avenue location utilizes two examination rooms and that they have never had an issue with parking as a veterinarian facility is a highly specialized service.

Commissioner Schultz stated that he does not have an issue with the parking count, the architecture design is good. He stated that he is concerned about how the left turn issue gets resolved especially if IDOT does not approve of their access onto Route 176. He asked for clarification of the attic space. Dr. Luaces stated that the attic space will be utilized as an employee break room and storage.

Chairman Moore stated that he is concerned about the impact on the traffic flow. He asked for clarification of the proposed right in/right out driveway configuration. Mr. Zalewski stated that the curbed pork chop is designed within the property and does not encroach into the right of way.

Chairman Moore asked the petitioner why they are choosing this site. Dr. Luaces stated that this site is close to their existing location and that they wanted to remain in Libertyville. He stated that their site choices are limited and that they prefer the exposure to Butterfield Road.

Chairman Moore stated that the proposed plan seems to be pushing the envelope in terms of fitting everything in on the site. He asked about the anticipated noise level. Dr. Luaces stated that there will not be any detectable noise coming from the site.

Chairman Moore asked about the disposition of the existing trees. Mr. Matthys stated that many of the trees on site are not valuable. He stated they will be removed but new trees will be planed and the site will have a manicured landscaped look.

Commissioner Cotey stated that there seems to be several unanswered questions and that a continuance seems to be the most appropriate.

Mr. Brian R. DeSalle, CivilTech Engineering, traffic engineer consultant for the Village, stated that they were concerned that the queuing of east bound traffic along Route 176 waiting at the traffic signal at the intersection of Route 176 and Butterfield Road would block accessing the site entrance for west bound traffic. He stated that IDOT will want to see traffic capacity data. He stated that it is important that traffic trip data generated by other veterinarian services located in Lake County.

Chairman Moore stated that a continuance is necessary in order to allow the petitioner the opportunity to respond to some of the unanswered questions.

In the matters of PC 16-18, PC 16-19, and PC 16-20, Commissioner Flores moved, seconded by Commissioner Schultz, to continue these items to the August 8, 2016, Plan Commission meeting.

Motion carried 6 - 0.

Ayes: Moore, Cotey, Oakley, Flores, Schultz, Semmelman

Nays: None

Absent: Krummick



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: **REPORT OF THE ZONING BOARD OF APPEALS**
ZBA 16-09, Variation for Number of Parking Spaces
ZBA 16-10, Variation of Perimeter Landscaped Open Space
ZBA 16-11, Variation for Setback for Parking
David Luaces, Applicant
1214 W. Park Avenue

Staff Recommendation to ZBA: To continue public hearing.

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

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

Background: In association with requests before the Plan Commission, the Zoning Board of Appeals heard requests for variations for parking, open space, and parking setback. The proposal would reduce the parking requirement from 28 spaces to 21 spaces, reduce the Perimeter Landscaped Open Space from 10 feet to 5 feet, and reduce the parking setback from 25 feet to 18 feet. The consensus of the Zoning Board of Appeals was to support the requests due to the location and configuration of the lot. Motions to recommend Village Board of Trustees approval passed with votes of 4 - 1.

Four positive votes are required for approval.

REPORT OF THE ZONING BOARD OF APPEALS

REPORT ON: ZBA 16-09, ZBA 16-10, and ZBA 16-11, David Luaces

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

Pursuant to the **APPLICATION of DAVID LUACES**, being the **CONTRACT PURCHASER** of real estate located at **1214 W. PARK AVENUE**, the **ZONING BOARD OF APPEALS** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR VARIATIONS TO REDUCE THE MINIMUM REQUIRED NUMBER OF PARKING SPACES FROM 28 TO 21; REDUCE THE MINIMUM REQUIRED WIDTH OF PERIMETER LANDSCAPED OPEN SPACE FROM 10 FEET TO APPROXIMATELY 5 FEET; AND VARIATION TO REDUCE THE MINIMUM REQUIRED SETBACK FROM 25 FEET TO APPROXIMATELY 18 FEET FOR PARKING IN THE CORNER SIDE YARD IN ORDER TO CONSTRUCT A VETERINARY SERVICE ESTABLISHMENT FOR PROPERTY LOCATED IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT, CHAPTER 26, SECTION 10-1.2, SECTION 13-2.1, AND SECTION 6-2.5**, according to the provisions cited in the Libertyville Municipal Code as amended, with the aforesaid real estate being described in Exhibit A, attached.

The aforesaid **PUBLIC HEARING** was duly advertised on **JUNE 25, 2016**, and held at **7:00 P.M.**, commencing on **JULY 11, 2016**, and concluding on **AUGUST 8, 2016**, 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.

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

Background:

The petitioner was before the Plan Commission and Zoning Board of Appeals at their July 11, 2016, meeting requesting a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services (NAICS 541940) as a Special Permitted Use in an O-1, Professional Services Office District, a Special Use Permit for a Veterinary Service establishment, a Site Plan Permit, and variations to reduce the minimum required number of parking spaces, parking setback, and to reduce the minimum width of Perimeter Landscaped Open Space order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District at 1214 W. Park Avenue.

The petitioner is proposing to construct an Animal Hospital/Veterinarian Office of approximately 6,900 square feet in floor area at the northeast corner of Harding Avenue and Park Avenue.

Report of the Zoning Board of Appeals, ZBA 16-09, ZBA 16-10, and ZBA 16-11

Currently in the Zoning Code, Veterinary Services is not listed as a Permitted or Special Permitted Use for the O-1 District and so the petitioner is seeking the Text Amendment for this use a Special Permitted Use for this district.

The proposed facility includes wellness care, medical care and procedures including in-house laboratory, radiology and ultrasound for animals. Medical care includes hospitalization for 24 hour therapy and treatment for animals.

The proposed site plan includes a 21 space parking lot with access to the site taken from both Harding Avenue and Park Avenue. A fenced in outdoor turf area along the east side of the building at the north end is shown on the site plan to take animals outside as needed.

Regarding the Variation to Reduce the Minimum Required Number of Parking Spaces:

The minimum required number of parking spaces for this particular use is one parking space per each 250 square feet of floor area. The proposed building shall include 6,900 square feet of floor area which shall require 28 parking spaces. A variation to reduce the minimum required number of parking spaces from 28 to 21 is required in order to approve this plan.

Regarding the Variation to Reduce the Minimum Required Width of Perimeter Landscaped Open Space:

The Zoning Code requires a minimum width of 10 feet of landscaped open space with plantings along the perimeter of the subject site. The site plan shows that the driveway accessing Harding Avenue encroaches into the perimeter landscaped open space approximately five feet along the north property line.

Regarding the Variation to Reduce the Minimum Required Setback for Parking:

The Zoning Code requires a minimum setback for parking to be not less than 25 feet from front and corner side property lines. The site plan shows parking spaces to be setback approximately 18 feet from the south corner side property line.

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 variations do 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.* There are two conditions of the subject lot at 1214 W. Park that have made achieving the required parking loading difficult. Access restrictions from the State

Report of the Zoning Board of Appeals, ZBA 16-09, ZBA 16-10, and ZBA 16-11

of Illinois Department of Transportation have forced the applicant to provide a second access into the lot from Harding Avenue. This results in a loss of potential parking spaces. Furthermore, the odd shape of the lot has impacted orientation of the building and parking from a more optimal layout that might have been achieved with a square shaped lot. They are requesting the parking requirement be reduced from 28 to 21 along with a reduction of the buffer yard requirement to accommodate the Harding Avenue drive along the north property line, and a reduction in the front yard parking lot set back to accommodate 2 extra spaces.

- c. Not Self-Created. The conditions stated above are not self-created.
- d. Denied Substantial Rights. The carrying out of the strict letter of the provision from which these variations are sought would deprive the owner of the subject lot of substantial rights commonly enjoyed by owners of other lots.
- e. Not Merely Special Privilege. The variation requests are not based on merely special privilege.
- f. Code and Plan Purposes. The variations would not result in a use or development of the subject lot that would be not in harmony with the general and specific purpose of this Code or the intent of the Official Comprehensive Plan.
- g. Essential Elements of the Area. The variations 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. The applicant has minimized the impact of these requests with the proposed design. There is no other means other than the requested variations to allow for the proposed construction.

WHEREFORE, the Zoning Board of Appeals of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION FOR A VARIATION TO REDUCE THE MINIMUM REQUIRED NUMBER OF PARKING SPACES FROM 28 TO 21 IN ORDER TO CONSTRUCT A VETERINARY SERVICE ESTABLISHMENT FOR PROPERTY LOCATED IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT** be **APPROVED**.

Report of the Zoning Board of Appeals, ZBA 16-09, ZBA 16-10, and ZBA 16-11

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 4 - 1, recorded as follows:

AYES: COTEY, FLORES, OAKLEY, SCHULTZ

NAYS: MOORE

ABSENT: KRUMMICK, SEMMELMAN

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 WIDTH OF PERIMETER LANDSCAPED OPEN SPACE FROM 10 FEET TO APPROXIMATELY 5 FEET IN ORDER TO CONSTRUCT A VETERINARY SERVICE ESTABLISHMENT FOR PROPERTY LOCATED IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT** be **APPROVED**.

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 4 - 1, recorded as follows:

AYES: COTEY, FLORES, OAKLEY, SCHULTZ

NAYS: MOORE

ABSENT: KRUMMICK, SEMMELMAN

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 SETBACK FROM 25 FEET TO APPROXIMATELY 18 FEET FOR PARKING IN THE CORNER SIDE YARD IN ORDER TO CONSTRUCT A VETERINARY SERVICE ESTABLISHMENT FOR PROPERTY LOCATED IN AN O-1, PROFESSIONAL SERVICES OFFICE DISTRICT** be **APPROVED**.

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 4 - 1, recorded as follows:

AYES: COTEY, FLORES, OAKLEY, SCHULTZ

NAYS: MOORE

ABSENT: KRUMMICK, SEMMELMAN

Report of the Zoning Board of Appeals, ZBA 16-09, ZBA 16-10, and ZBA 16-11

Respectfully Submitted, August 17, 2016.

Chair, Zoning Board of Appeals

Secretary, Zoning Board of Appeals

Report of the Zoning Board of Appeals, ZBA 16-09, ZBA 16-10, and ZBA 16-11

EXHIBIT A

Legal Description of the Property

Lots 26, 27, 28, 29, 30, 31 & 32 and That Part of the South Half of the Alley Lying West of the East Line Extended of Said Lot 26 and East of the West Line Extended of Said Lot 32 Vacated by Ordinance 88-O-17 Recorded August 16, 1988 as Document 2711357, all in McJunkin and Sayre's Second Kenloch Park Subdivision, Being a Subdivision in the East Half of the Northwest Quarter of Section 20, Township 44 North, Range 11, East of the Third Principal Meridian According to the Plat Thereof, Recorded August 12, 1925 as Document 263041 in Book O of Plats Page 41, in Lake County, Illinois.

EXCERPTS FROM APPEARANCE REVIEW COMMISSION AND ZONING BOARD OF APPEALS MEETING MINUTES

June 20, 2016, Appearance Review Commission Meeting Minutes

[Please refer to Agenda Supplement for Case Nos. PC 16-18, PC 16-19, and PC 16-20]

Draft August 8, 2016, Zoning Board of Appeals Meeting Minutes

**ZBA 16-09 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a variation to reduce the minimum required number of parking spaces from 28 to 21 in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

**ZBA 16-10 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a variation to reduce the minimum required width of Perimeter Landscaped Open Space from 10 feet to approximately 5 feet order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

**ZBA 16-11 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a variation to reduce the minimum required setback from 25 feet to approximately 18 feet for parking in the corner side yard in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

Mr. David Smith, Senior Planner, stated that the Plan Commission and ZBA may recall that the petitioner was before them at their July 11, 2016 meeting requesting a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services as a Special Permitted Use in an O-1, Professional Services Office District, a Special Use Permit for a Veterinary Service establishment, a Site Plan Permit, and variations to reduce the minimum required number of parking spaces, parking setback, and to reduce the minimum width of perimeter landscaped open space in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District at 1214 W. Park Avenue.

Mr. Smith stated that the petitioner is proposing to construct an Animal Hospital/Veterinarian Office of approximately 6,900 square feet in floor area at the northeast corner of Harding Avenue and Park Avenue. Mr. Smith stated that currently in the Zoning Code, Veterinary Services is not listed as a Permitted or Special Permitted Use for the O-1 District and so the petitioner is seeking the Text Amendment for this use to be a Special Permitted Use for this district.

Dr. David Luaces, petitioner, stated that he is the owner of Care Animal Hospital currently located at 1101 W. Park Avenue in Libertyville and also at Animal Care and Medical Center at 438 W. Peterson Road in Libertyville. He stated that they are here to present their plans to redevelop the lot at 1214 W. Park Avenue. He stated that the proposal is to merge both practices at 1214 W. Park Avenue.

Mr. Mike Matthys, architect for the petitioner, stated that they have brought new information from IDOT and their traffic engineer. He stated that their architects are animal hospital specialist. He stated that Linden Group Architects have done over 50 animal hospitals. Mr. Matthys stated that they are requesting approval for a Text Amendment to the Zoning Code to include Veterinary Services in the O-1 District, a Special Use Permit for Veterinary Services, variations to reduce the minimum required number of parking spaces, parking setback, and to reduce the minimum required width for perimeter landscaped open space.

Mr. Matthys stated that the existing facilities are located at 1101 W. Park Avenue and 438 W. Peterson Road and have been in existence since 1998. He stated that the intent is to consolidate the two facilities into one facility at the subject site. He stated that the proposed building will be 6,900 square feet in floor area. Mr. Matthys presented the floor plan. He stated that the new facility will be a benefit to the Village's tax revenue. He stated that it is not prudent to save any of the trees on site, but that there will be an ample tree replacement program as part of the landscape plan. He stated that the overall site will maintain at least 39% green space. He stated that other site amenities include a six (6) foot solid fence used to help buffer their facility from the residential neighborhood to the north. He stated that in response to Staff's review comment they will relocate the proposed freestanding sign out of the Sight Distance Triangle.

Mr. Matthys stated their attempt with design of the Site Plan and its access is to encourage traffic to not cut through the residential neighborhood. He stated that they will have more than enough parking as they will have not more than nine (9) staff on site. He stated that the other existing facilities do not have more than 12 parking spaces and that has been more than enough, they have never had a problem with parking in the past. He stated that they are asking for a setback from the corner side property line of approximately 17.5 feet. He stated that they have submitted an auto-turn exhibit that shows that vehicles are able to maneuver through the site unencumbered.

Mr. Matthys proposed three other existing Veterinary Hospital or Clinic sites that have been able to accommodate on-site parking without difficulty. He stated that number one is the Libertyville Animal Hospital located at 134 S. Milwaukee Avenue located approximately 54 feet from the nearest residence. He stated that number two is the West Suburban Veterinarian clinic located in Westmont Village, which is a facility approximately 7,000 square feet in floor area. He stated that the Westmont location has 27 parking spaces and that after two site visits they counted up to 19 parking spaces filled one time an up to 15 parking spaces filled on another inspection. He stated that number three is the Green Tree Animal Hospital located on West Park Avenue in Libertyville is a 6,000 square foot facility with 30 parking spaces and only 12 were occupied upon a site inspection.

Mr. Matthys stated that the proposed traffic for the subject facility will have little impact. He stated that only 15% of their clients will travel east bound along Rt. 176. He stated that there will be some cut through traffic, but that if properly signed the traffic will have little impact on the area.

Mr. Dan Amos, 319 N. Harding Avenue, stated he is concerned what the impact will be when the proposed business expands. He stated that he is concerned about school bus stops located within the area and that the increase in traffic will increase the risks to the school children going to and from the bus stops.

Dr. Luaces stated that it would take an unrealistic substantial increase in clients to show any significant change in the traffic trips generated above what the area already is experiencing. He stated that each of his customers visit he establishment less than once per year.

Mr. Amos stated that there seems to be an unanswered IDOT question.

Mr. Matthys stated that he is not concerned about the IDOT requirements and has received correspondence from IDOT indicating they will allow right-in and right-out onto Park Avenue provided that there is access onto Harding Avenue.

Mr. Jason Sanderson, agent for petitioner, stated that they have submitted to IDOT and have confirmed that they will allow right-in and right-out onto Park Avenue provided that there is access onto Harding Avenue. He stated that they will further restrict vehicles turn right out onto Harding Avenue in order to minimize patrons from cutting through the neighborhood.

Mr. Bruce Iehl, resident from Des Plaines, stated that animals don't follow a schedule. He stated that three (3) variations are excessive. He stated that he is concerned that the applicant will remove existing Black Walnut trees.

Mr. VJ Kumar, 124 Harding Avenue, stated that he lives adjacent to the site and is a 35 year resident of Libertyville. He stated that he is concerned that the development will only have a solid fence without enough trees which will not be enough of a sound barrier. He stated that he is concerned about the increase in traffic along Willow to Harding. He stated that he is concerned about the impact upon the real estate value of his home and that he may have to move elsewhere.

Mr. Brian DeSalle, CivilTech engineer and consultant for the Village of Libertyville, stated that the petitioner's second traffic study indicated that there would be a substantial drop in trips generated and questioned this discrepancy. He stated that it is important for the petitioner to provided traffic data from other like land uses to do a comparison, but this has not been provided as of yet. He stated that he is concerned about eastbound traffic queuing at the intersection of Park Avenue and Butterfield Road and they have asked for a capacity analysis for Rt. 176 and Butterfield Road but have not gotten that yet.

Mr. Daniel Brinkman, traffic engineer for the petitioner from Gewalt Hamilton, stated that the volume of anticipated traffic from the project is not significant. He stated that the anticipated ques and gaps will be manageable. He stated that there may be an increase of five or six additional cars traveling through the neighborhood at the most.

Mr. DeSalle stated that the complexity of congestion is not linear but is exponential. The petitioner's traffic counts are substantially lower than the ITE manual assumes for this type of land use.

Mr. Brinkman stated that the petitioner's floor area is substantially smaller than the samples illustrated in the ITE manual.

Board Member Oakley stated that this is a great project, but is concerned about the removal of the existing trees and impact on the storm water management.

Mr. William Zalewski, civil engineer for the petitioner, stated that the project still needs final engineering and that they will seek any necessary approvals from IDOT.

Board Member Flores asked for clarification of the existing restrictions on Harding Avenue. Mr. Fred Chung, Village Senior Project Engineer, stated that left turns into Harding from eastbound Park Avenue traffic is restricted and enforced by IDOT and Lake County.

Board Member Flores stated that she is concerned about the traffic flow issues.

Board Member Schultz stated that the proposed land use will have a low impact on traffic and wondered what the threshold is that makes it a concern.

Mr. DeSalle stated that he was looking for something to back up the petitioner's traffic data. He stated that it might be more manageable if the left turn restriction on Harding from Park Avenue was removed.

Board Member Schultz stated that the proposal is an appropriate and modest change.

Chairman Cotey asked for clarification for the parking count variation request. Mr. Matthys stated gross floor area of the building is what throws the parking requirement over the threshold.

Dr. Luaces stated that a significant portion of the floor area is dedicated to animal ward space not for more people who drive cars.

Chairman Cotey stated that consideration should be given to incorporating additional traffic control signage in the area in order to help mitigate the increase in traffic flow throughout the neighborhood.

Mr. Matthys stated that most of the clients will come from the east to the west and be able to right turn into the site. He stated that there will be a learning curve for the clients but will soon be able to navigate to and from the site with little impact on traffic and parking. He stated that this is a good use with minimal traffic.

Mr. Chung stated that the additional traffic trip generation data requested is still needed in order to improve Staff and consultant confidence.

Mr. Sanderson stated that it is not appropriate to use traffic data from other veterinarian services because the petitioner's service is specialized and it would not make a good comparison.

Dr. Luaces stated that the additional traffic data from other establishments would be arbitrary and would not make a good comparison.

Chairman Cotey inquired about the proposal to include the removal of the trees.

Mr. Steve Gregory, landscape architect for the petitioner, stated that almost all of the existing trees are in poor condition and that their proposed replacement schedule will be far better.

Board Member Moore stated that the property is zoned O-1. He stated that Plan Commission is charged with protecting the public and neighborhood and is concerned about not knowing what the number of dropping off visitors will be and the number visitors who stay while the pets are being treated. He stated that the animal clinic will not stay there forever and not knowing who the next tenant will be is a concern. He stated that he is not supportive of the parking lot encroachment into the corner side yard and that he still feels that the proposed development is too much to fit on this site.

Mr. Matthys stated that the building will be designed to accommodate an office user if the animal clinic moves out.

Dr. Luaces stated that the parking will not be an issue with how his business operates with seven to nine employees.

Board Member Moore asked the petitioner what he would like for the Plan Commission and Zoning Board of Appeals to do tonight. Mr. Matthys stated that he would like for the Plan Commission and Zoning Board of Appeals to render a positive recommendation for their requests to the Village Board.

In the matter of ZBA 16-09, Board Member Schultz moved, seconded by Board Member Flores, to recommend the Village Board of Trustees approve a variation to reduce the minimum required number of parking spaces from 28 to 21 in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District, in accordance with the plans submitted.

Motion carried 4 - 1.

Ayes: Cotey, Flores, Oakley, Schultz

Nays: Moore

Absent: Krummick, Semmelman

In the matter of ZBA 16-10, Board Member Schultz moved, seconded by Board Member Flores, to recommend the Village Board of Trustees approve a variation to reduce the minimum required width of Perimeter Landscaped Open Space from 10 feet to approximately 5 feet order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District, in accordance with the plans submitted.

Motion carried 4 - 1.

Ayes: Cotey, Flores, Oakley, Schultz
Nays: Moore
Absent: Krummick, Semmelman

In the matter of ZBA 16-11, Board Member Oakley moved, seconded by Board Member Schultz, to recommend the Village Board of Trustees approve a variation to reduce the minimum required setback from 25 feet to approximately 18 feet for parking in the corner side yard in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District, in accordance with the plans submitted.

Motion carried 4 - 1.

Ayes: Cotey, Flores, Oakley, Schultz
Nays: Moore
Absent: Krummick, Semmelman

July 11, 2016, Zoning Board of Appeals Meeting Minutes

**ZBA 16-09 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a variation to reduce the minimum required number of parking spaces in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

**ZBA 16-10 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a variation to reduce the minimum required width of Perimeter Landscaped Open Space order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

**ZBA 16-11 David Luaces, DVM, Applicant
1214 W. Park Avenue**

Request is for a variation to reduce the minimum required setback for parking in the corner side yard in order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District.

Mr. David Smith, Senior Planner, introduced the requested zoning actions to the Plan Commission and Zoning Board of Appeals. He stated that the petitioner is requesting a Text Amendment to the Libertyville Zoning Code in order to include a Veterinary Services (NAICS 541940) as a Special Permitted Use in an O-1, Professional Services Office District, a Special Use Permit for a Veterinary Service establishment, a Site Plan Permit, and variations to reduce the minimum required number of parking spaces, parking setback and to reduce the minimum width of perimeter landscaped open

space order to construct a Veterinary Service establishment for property located in an O-1, Professional Services Office District at 1214 W. Park Avenue.

Dr. David Luaces, petitioner, stated that he currently has two veterinary service practices that he is hoping to merge into one at the subject location.

Mr. Mike Matthys, architect and agent for the petitioner, presented the plans and requested zoning actions to the Plan Commission and Zoning Board of Appeals. He introduced the proposed floor plan of 5,900 square feet for the first floor and 1,000 square feet for the attic space. He requested approval for the Zoning Code text amendment and stated that one of the current locations of the applicant's vet services is across the street on the south side of West Park Avenue and was grandfathered as a non-conforming use. He stated that the current location has parking up close to the street. He stated that they are able to maximize the lot for their proposed parking lot making one of the requested variations an encroachment into required corner side yard. He stated that IDOT has requested that they maintain access onto Harding Avenue if they are seeking access onto Park Avenue. He stated that the low number of employees and the animal containment areas that maximize the floor area will not trigger a large number of parking spaces and this is why they are requesting the variation to reduce the minimum number of parking spaces.

Dr. Luaces stated that the two existing vet service facilities do not use more than 12 parking spaces combined.

Mr. Matthys stated that the extended hours of operation from 8:00 a.m. to 8:00 p.m. will help to distribute the parking needs throughout a longer day. He stated that the fenced in area is not a dog run and that animals will be taken out one at a time and be on a leash. Mr. Matthys stated that the architecture of the building provides a residential feel to the building. He stated that there will be a walkway and bike rack on site. He stated that they have decided to be compliant with the sign ordinance, revised the plans, and are withdrawing the previously requested sign variation. He stated that the proposed development should have minimal impact on existing traffic.

Mr. Vijay Kumar, 124 Harding Avenue, stated that he lives directly to the north of the site. He stated that he has lived there for 32 years and has enjoyed his privacy. He stated that he is concerned that the proposed animal hospital may have a negative impact and is concerned that his property value will decrease.

Mr. Dan Amos, 319 Harding Avenue, stated that he is against the proposal and is worried about the traffic conflict that will be created by this development. He is concerned about additional traffic that will cut through the neighborhood.

Mr. Bruce Iehl, a Des Plaines resident, stated that the requested variations are overly promoted. He stated that there should be a concern over the proposed parking and traffic impact.

Mr. Mike Zacker, 306 Kenloch Avenue, stated that Willow is his shortcut to get to Butterfield Road and he is concerned about the additional traffic cutting through the neighborhood that the proposed development will create. He stated that a prior proposal for this site was from a CVS store, but it never came to be. He stated that there is a family who lives on the west end of Willow who often

parks on the street increasing the risk of traffic movement conflict once this new development is up and running.

Board Member Oakley stated that he is concerned about the IDOT requirement to have access onto Harding.

Mr. Matthys stated this site needs the additional access points. He stated that they cannot control the IDOT requirement. He stated that this development will benefit the Village as a tax revenue generating establishment.

Mr. Bill Zalewski, engineer for the petitioner, stated that the parking lot layout will accommodate fire truck turning radii and this will be demonstrated with the requested Auto Turn exhibit that will be provided.

Board Member Flores asked about the disposition of the Hair Salon and its driveway accessing Route 176. Mr. Fred Chung, Village Senior Project Engineer, stated that the Hair Salon has been there for many years and its driveway accessing Route 176 is grandfathered in.

Board Member Flores stated that she is concerned about the traffic impact that the proposed development will have on the neighborhood and is concerned that they are not providing enough parking.

Board Member Semmelman stated that he is concerned about the impact on traffic flow, but is not concerned about the proposed number of parking spaces.

Board Member Schultz asked about the how the two existing vet service locations are utilized. Dr. Luaces stated that about two-thirds of their business is done out of the Park Avenue location and about one-third of their business is done out of their Peterson Road location. He stated that the Park Avenue location has longer operating hours. He stated that the Park Avenue location utilizes two examination rooms and that they have never had an issue with parking as a veterinarian facility is a highly specialized service.

Board Member Schultz stated that he does not have an issue with the parking count, the architecture design is good. He stated that he is concerned about how the left turn issue gets resolved especially if IDOT does not approve of their access onto Route 176. He asked for clarification of the attic space. Dr. Luaces stated that the attic space will be utilized as an employee break room and storage.

Board Member Moore stated that he is concerned about the impact on the traffic flow. He asked for clarification of the proposed right in/right out driveway configuration. Mr. Zalewski stated that the curbed pork chop is designed within the property and does not encroach into the right of way.

Board Member Moore asked the petitioner why they are choosing this site. Dr. Luaces stated that this site is close to their existing location and that they wanted to remain in Libertyville. He stated that their site choices are limited and that they prefer the exposure to Butterfield Road.

Board Member Moore stated that the proposed plan seems to be pushing the envelope in terms of fitting everything in on the site. He asked about the anticipated noise level. Dr. Luaces stated that there will not be any detectable noise coming from the site.

Board Member Moore asked about the disposition of the existing trees. Mr. Matthys stated that many of the trees on site are not valuable. He stated they will be removed but new trees will be planted and the site will have a manicured landscaped look.

Chairman Cotey stated that there seems to be several unanswered questions and that a continuance seems to be the most appropriate.

Mr. Brian R. DeSalle, CivilTech Engineering, traffic engineer consultant for the Village, stated that they were concerned that the queuing of east bound traffic along Route 176 waiting at the traffic signal at the intersection of Route 176 and Butterfield Road would block accessing the site entrance for west bound traffic. He stated that IDOT will want to see traffic capacity data. He stated that it is important that traffic trip data generated by other veterinarian services located in Lake County.

Board Member Moore stated that a continuance is necessary in order to allow the petitioner the opportunity to respond to some of the unanswered questions.

In the matters of ZBA 16-09, ZBA 16-10, and ZBA 16-11, Board Member Flores moved, seconded by Board Member Schultz, to continue these items to the August 8, 2016, Zoning Board of Appeals meeting.

Motion carried 6 - 0.

Ayes: Moore, Cotey, Flores, Oakley, Schultz, Semmelman

Nays: None

Absent: Krummick



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: **REPORT OF THE PLAN COMMISSION (PC 16-24, Final Plat of Resubdivision)**
LSCD of Libertyville, LLC, Applicant
700-998 E. Park Avenue

Staff Recommendation to PC: Approve Final Plat of Resubdivision.

PC Recommendation: To approve. Upon approval, a resolution will be drafted for Village Board action.

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

Background: At their meeting of August 8, 2016, the Plan Commission concluded their public meeting on a request for a Final Plat of Resubdivision to create a two lot subdivision at 700-998 E. Park Avenue. The subdivision will allow the construction of a proposed car wash at the site. A motion to recommend Village Board of Trustees approval passed with a vote of 5 - 0, subject to the conditions attached in the Report of the Plan Commission. The conditions will be required to be met prior to Village Board adoption of the resolution for the Final Plat.

Four positive votes are required for approval.

REPORT OF THE PLAN COMMISSION

REPORT ON: PC 16-24, LSCD of Libertyville, LLC

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

Pursuant to the **APPLICATION** of **LSCD OF LIBERTYVILLE, LLC**, being the **OWNER** of real estate located at **700-998 E. PARK AVENUE**, the **PLAN COMMISSION** of the Village of Libertyville held a **PUBLIC MEETING** to consider the **APPLICATION FOR A FINAL PLAT OF RESUBDIVISION OF THE PARK AVENUE CORPORATE CENTER, A PLANNED DEVELOPMENT, IN ORDER TO CREATE/RECONFIGURE TWO (2) NEW RETAIL/COMMERCIAL LOTS WITH THE BOUNDARIES OF EXISTING LOTS 6 AND 7 OF THE PARK AVENUE CORPORATE CENTER SUBDIVISION FOR PROPERTY LOCATED IN AN I-3, GENERAL INDUSTRIAL DISTRICT, CHAPTER 22 OF THE LIBERTYVILLE SUBDIVISION 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 MEETING** was duly advertised on **JUNE 25, 2016**, and held at **7:05 P.M.**, commencing on **JULY 11, 2016**, and concluding on **AUGUST 8, 2016**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois.

At the **PUBLIC MEETING** 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 applicant was before the Plan Commission at their July 11, 2016, meeting requesting approval for Plat of Resubdivision of the Park Avenue Corporate Center, a Planned Development, in order to create/reconfigure two (2) new retail/commercial lots with the boundaries of existing Lots 6 and 7 of the Park Avenue Corporate Center subdivision for property located in an I-3, General Industrial District at 700-998 E. Park Avenue.

Life Storage owns Lots 6 and 7 in the Park Avenue Corporate Center which is currently a ten (10) lot subdivision. The intent is to create two (2) new retail/commercial lots within the boundaries of existing Lots 6 and 7. The two new lots will be created at the southern portion of existing Lot 6. There will be a new Lot 6 and a new Lot 11. These new individual lots are to be sold and developed as commercial/retail outlots. The petitioner is re-numbering existing Lots 6 and 7 to become new Lots 6, 7, and 11.

During the course of the July 11, 2016 Plan Commission meeting, the applicant gave a presentation, public testimony was heard, the Plan Commission deliberated and made a motion to continue this

Report of the Plan Commission, PC 16-24

matter to August 8, 2016 Plan Commission meeting agenda in order to allow the petitioner to revise the proposed Plat of Resubdivision in response to Staff review comments.

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 FINAL PLAT OF RESUBDIVISION OF THE PARK AVENUE CORPORATE CENTER, A PLANNED DEVELOPMENT, IN ORDER TO CREATE/RECONFIGURE TWO (2) NEW RETAIL/COMMERCIAL LOTS WITH THE BOUNDARIES OF EXISTING LOTS 6 AND 7 OF THE PARK AVENUE CORPORATE CENTER SUBDIVISION FOR PROPERTY LOCATED IN AN I-3, GENERAL INDUSTRIAL DISTRICT** be **APPROVED, SUBJECT TO THE FOLLOWING CONDITIONS:**

- 1) **THAT A DEVELOPMENT AGREEMENT IS REQUIRED PRIOR TO VILLAGE BOARD APPROVAL.**
- 2) **THAT THE PROPOSED 35' X 5' VILLAGE EASEMENT INDICATED TO THE WEST OF THE PROPOSED EAST PROPERTY LINE OF LOT 11 SHALL BE REVISED TO A STORMWATER MANAGEMENT EASEMENT, AS THERE ARE NO PROPOSED VILLAGE UTILITIES IN THIS LOCATION PRIOR TO VILLAGE BOARD APPROVAL.**
- 3) **THAT THE PROPERTY OWNER PROVIDES A LETTER OF ACKNOWLEDGEMENT THAT THE PARKING LOT EXISTS WITHIN THE FLOODPLAIN AND NO PERMANENT STRUCTURES OR STORAGE ARE ALLOWED WITHIN THE FLOODPLAIN LIMIT PRIOR TO VILLAGE BOARD APPROVAL.**

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

AYES: MOORE, COTEY, FLORES, OAKLEY, SCHULTZ

NAYS: NONE

ABSENT: KRUMMICK, SEMMELMAN

Respectfully Submitted, August 17, 2016.

Chair, Plan Commission

Secretary, Plan Commission

Report of the Plan Commission, PC 16-24

EXHIBIT A

Legal Description of the Property

Being a Resubdivision of Lots 6 and 7 in Park Avenue Corporate Center, Being a Subdivision of Part of the Southwest Quarter of Section 15 and the Northwest Quarter of Section 22, Township 44 North, Range 11 East of the Third Principal Meridian, According to the Plat Thereof Recorded June 22, 2010 as Document Number 6614849, in Lake County, Illinois.

EXCERPTS FROM PLAN COMMISSION MEETING MINUTES

Draft August 8, 2016, Plan Commission Meeting Minutes

**PC 16-24 William Zalewski, Applicant
700-998 E. Park Avenue**

Request is for a Final Plat of Resubdivision of the Park Avenue Corporate Center, a Planned Development, in order to create/reconfigure two (2) new retail/commercial lots with the boundaries of existing Lots 6 and 7 of the Park Avenue Corporate Center subdivision for property located in the I-3, General Industrial District.

Mr. William Zalewski, applicant, stated that he has made the requested revisions to the proposed plat of re-subdivision and he is ready for the Plan Commission to render their positive recommendation to the Village Board.

In the matter of PC 16-24, Commissioner Schultz moved, seconded by Commissioner Flores, to recommend the Village Board of Trustees approve a Final Plat of Resubdivision of the Park Avenue Corporate Center, a Planned Development, in order to create/reconfigure two (2) new retail/commercial lots with the boundaries of existing Lots 6 and 7 of the Park Avenue Corporate Center subdivision for property located in the I-3, General Industrial District, subject to the following conditions:

- 1) That a Development Agreement is required prior to Village Board approval.*
- 2) That the proposed 35' x 5' Village Easement indicated to the west of the proposed east property line of Lot 11 shall be revised to a Stormwater Management Easement, as there are no proposed Village utilities in this location prior to Village Board approval.*
- 3) That the Property Owner provides a Letter of Acknowledgement that the parking lot exists within the floodplain and no permanent structures or storage are allowed within the floodplain limit prior to Village Board approval.*

Motion carried 5 - 0.

Ayes: Moore, Cotey, Flores, Oakley, Schultz

Nays: None

Absent: Krummick, Semmelman

Draft July 25, 2016, Plan Commission Meeting Minutes

**PC 16-24 William Zalewski, Applicant
700-998 E. Park Avenue**

Request is for a Final Plat of Resubdivision of the Park Avenue Corporate Center, a Planned Development, in order to create/reconfigure two (2) new retail/commercial lots with the boundaries of existing Lots 6 and 7 of the Park Avenue Corporate Center subdivision for property located in the I-3, General Industrial District.

Mr. David Smith, Senior Planner, introduce the request for approval for Plat of Resubdivision. He stated that the applicant is requesting approval for a Plat of Resubdivision of the Park Avenue Corporate Center, a Planned Development, in order to create/reconfigure two (2) new retail/commercial lots with the boundaries of existing Lots 6 and 7 of the Park Avenue Corporate Center subdivision for property located in the I-3, General Industrial District at 700-998 E. Park Avenue.

Mr. Smith stated that the intent is to create two (2) new retail/commercial lots within the boundaries of existing Lots 6 and 7. He stated that the petitioner is re-numbering existing Lots 6 and 7 to become new Lots 6, 7, and 11.

Mr. William Zalewski, engineer and agent for the petitioner, presented the proposed resubdivision to the Plan Commission.

Commissioner Semmelman stated that there are a lot of Village Engineering Staff comments in the DRC Staff Report.

Mr. Fred Chung, Village Senior Project Engineer, stated that we have to be very careful because this Plat of Resubdivision must work in sync with the re-development of the Park Avenue Corporate Center parking lot and with the Auto Expo development which will located on the new Lot 6 of this property.

Chairman Moore stated that due to the many unanswered Village Staff review comments that this request should be continued to the August Plan Commission meeting in order to give the applicant the opportunity to revise the plat exhibit accordingly.

In the matter of PC 16-24, Commissioner Oakley moved, seconded by Commissioner Semmelman, to continue this item to the August 8, 2016, Plan Commission meeting.

Motion carried 6 - 0.

Ayes: Moore, Cotey, Oakley, Flores, Schultz, Semmelman

Nays: None

Absent: Krummick

**VILLAGE BOARD AGENDA SUPPLEMENT**

Meeting Date: August 23, 2016

Agenda Item: Bid Results for WWTP Tuckpointing and Masonry Repairs Project

Staff Recommendation: Reject Low Bid, Award Contract to Action 1 Construction and Authorize Execution

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

Background: Eight proposals were received at the bid opening held on August 12, 2016 for the Waste Water Treatment Plant (WWTP) Tuckpointing and Masonry Repairs Project. The proposed work involves removing, repair and replacement of the deteriorated brick on the Control Building and Digester complex. The bids also include an Alternate to provide a finish grout top coating to the block courses on top of the Digester concrete tank wall. The Results of the bid are as follows:

	Base Bid	Alt.#1	Total
Continental Construction, Inc.	\$ 35,310.00	\$10,500.00	\$ 45,810.00
Action 1 Construction	\$ 38,925.00	\$ 9,000.00	\$ 47,925.00
Safe-Way Tuckpointing	\$ 50,623.00	\$ 1,000.00	\$ 51,623.00
Midwest Services & Development	\$ 65,475.00	\$ 6,660.00	\$ 72,135.00
Master Project, Inc.	\$ 68,800.00	\$12,000.00	\$ 80,800.00
Soumar Masonry Restoration	\$118,350.00	\$ 9,900.00	\$128,250.00
Jimmy Z Masonry Corp.	\$125,500.00	\$ 3,640.00	\$129,140.00
Grove Masonry Maintenance, Inc.	\$130,925.00	\$15,000.00	\$145,925.00

This proposed project differs from the other agenda WWTP item (Secondary Digester Protective Coating) in that the tuckpointing work is performed by a masonry contractor as opposed by a painting contractor for the Digester coating project. \$70,000.00 was allocated in the Budget for both projects, in which competitive bids have come in at a total of \$91,475.00. Sufficient funds are available for both of the proposed projects in the Water and Sewer Capital Improvements Fund/WWTP Improvements, where there is a \$99,000.00 savings (only \$21,475.00 is needed) from the Clarifier #5 Rehabilitation project coming in under budget and Staff completing the design engineering for the Clarifier #5 and previous Digester Cleaning projects "in-house."

Our WWTP consultant RHMG Engineers, Inc. and Staff recommend rejecting the low bid from Continental Construction, Inc. due to very poor feedback from their references and bonding capability concerns. Therefore, it is further recommended to award the contract for the WWTP Tuckpointing and Masonry Repairs Project to Action 1 Construction in the not-to-exceed amount of \$47,925.00 (which includes Alternate #1) and authorize execution by the Village Administrator. Four positive votes are required for approval.



RHMG ENGINEERS, INC.

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

847 South Randall Road
Unit 183, Elgin, IL 60123

August 17, 2016

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

Re: Village of Libertyville Wastewater Treatment Plant
Tuck Pointing, Masonry Repairs and Masonry Removal Project
Bid Results and Award Recommendation

Dear Mr. Kendzior:

The Village received eight (8) bids for the Tuck Pointing, Masonry Repairs and Masonry Removal Project at the Wastewater Treatment Plant on Friday, August 12, 2016. A summary table of the bids received for this project is provided below:

Bidding Company	Base Bid Amount	Alternate No. 1 Amount
Continental Construction Company, Inc. 1919 Greenwood Street Evanston, IL 60201 Phone: 847-903-4180	\$35,310.00	\$10,500.00
Action One Construction, Inc. 1855 N. LeClaire Chicago, IL 60639 Phone: 312-771-2326	\$38,925.00	\$9,000.00
Safe-Way Tuckpointing 9120 N. Delphia Avenue Des Plaines, IL 60016 Phone: 847-299-6348	\$50,623.00	\$1,000.00
Midwest Services PO Box 8293 Northfield, IL 60093 Phone: 773-818-5204	\$65,475.00	\$6,600.00
Master Project, Inc. 2217 N. Melvina Avenue Chicago, IL 60630 Phone: 773-965-5656	\$68,800.00	\$12,000.00



Re: Village of Libertyville Wastewater Treatment Plant
Tuck Pointing, Masonry Repairs and Masonry Removal Project
Bid Results and Award Recommendation

August 17, 2016
Page 2

Soumar Masonry Restoration, Inc. 1033 S. Rt. 83 Elmhurst, IL 60126 Phone: 630-834-3451	\$118,350.00	\$9,900.00
Jimmy Z Masonry Corporation 8550 Ridgefield Road Ste. B Crystal Lake, IL 60012 Phone: 815-477-0123	\$125,500.00 ¹	\$3,640.00
Grove Masonry Maintenance, Inc. 4234 W. 124 th Place Alsip, IL 60803 Phone: 708-385-0225	\$130,925.00	\$15,000.00

1. Bid tabulation error.

The complete bid tabulation with the individual unit prices is attached for your review.

RHMG has reviewed the submitted bids, checked the contractor's references and bid bonds and finds Action One Construction Inc. to be the responsive, responsible low bidder for this project.

It is our recommendation that the Village of Libertyville award the WWTP Tuck Pointing, Masonry Repairs and Masonry Removal Project to Action One Construction Inc. in the not to exceed amount of \$47,925.00. (Base Bid: \$38,925 + Alternate No. 1: \$9,000)

If you have any questions or need additional information, please contact me at 847.362.5959 or email szamaites@rhmg.com.

Sincerely yours,
RHMG ENGINEERS, INC.

Steven E. Zamaites, P.E.
Project Engineer

Attachment

cc: Steve Vella - Village of Libertyville
File

Village of Libertyville
 WWTP Tuck Pointing and Masonry Repairs
 Bid Tabulation
 August 12, 2016

Item No.	Unit Price Item	Unit	No of Units	Continental Construction Inc.		Action 1 Construction		Safe-Way Tuckpointing		Midwest Services & Development Corporation		Master Project 1		Soumar Masonry Restoration		Jimmy Z Masonry Corp		Grove Masonry Maintenance	
				Price Per Units	Extension	Price Per Units	Extension	Price Per Units	Extension	Price Per Units	Extension	Price Per Units	Extension	Price Per Units	Extension	Price Per Units	Extension	Price Per Units	Extension
1	Site Repair 1 (~25 SF)	LS	1	\$30	\$30	\$25	\$625	\$380	\$380	\$810	\$810	\$700	\$700	\$2,100	\$2,100	\$2,000	\$2,000	\$125	\$3,125
2	Site Repair 2 (~95 SF)	LS	1	\$30	\$30	\$25	\$2,375	\$3,335	\$3,335	\$2,430	\$2,430	\$3,100	\$3,100	\$8,700	\$8,700	\$5,000	\$5,000	\$100	\$9,500
3	Site Repair 3 (~95 SF)	LS	1	\$30	\$30	\$25	\$2,375	\$1,915	\$1,915	\$2,430	\$2,430	\$2,700	\$2,700	\$4,600	\$4,600	\$4,000	\$4,000	\$100	\$9,500
4	Site Repair 4 (~10 SF)	LS	1	\$30	\$30	\$25	\$250	\$245	\$245	\$540	\$540	\$700	\$700	\$700	\$700	\$500	\$500	\$100	\$1,000
5	Site Repair 5 (~15 SF)	LS	1	\$30	\$30	\$25	\$375	\$335	\$335	\$675	\$675	\$600	\$600	\$800	\$800	\$500	\$500	\$50	\$750
6	Site Repair 6 (~25 SF)	LS	1	\$30	\$30	\$25	\$625	\$425	\$425	\$810	\$810	\$700	\$700	\$850	\$850	\$1,000	\$1,000	\$50	\$1,250
7	Site Repair 7 (~20 SF)	LS	1	\$30	\$30	\$25	\$500	\$380	\$380	\$810	\$810	\$600	\$600	\$1,400	\$1,400	\$1,500	\$1,500	\$150	\$3,000
8	Expansion Joints (4 locations)	LS	1	\$250	\$1,000	\$180	\$720	\$800	\$800	\$945	\$945	\$700	\$700	\$500	\$500	\$1,000	\$1,000	\$2,800	\$2,800
9	Brick Removal & Concrete Preparation (Locations A - G)	LS	1	\$20,000	\$20,000	\$17,280	\$17,280	\$21,700	\$21,700	\$33,750	\$33,750	\$24,000	\$24,000	\$59,500	\$59,500	\$45,000	\$45,000	\$35,000	\$35,000
10	CMU Block and Grout Repair on SW Digester after Brick Removal (Locations A - G)	Linear Feet	75	\$30	\$2,250	\$12	\$900	\$10	\$750	\$9,450	\$9,450	\$20	\$1,500	\$65	\$4,900	\$100	\$7,500	\$100	\$7,500
11	Concrete Crack Repair on SW Digester after Brick Removal (Locations A - G)	Linear Feet	75	\$30	\$2,250	\$12	\$900	\$12	\$900	\$4,725	\$4,725	\$20	\$1,500	\$64	\$4,800	\$100	\$7,500	\$100	\$7,500
12	Brick Cleaning & Sealing (Digester Complex & Control Building)	LS	1	\$9,600	\$9,600	\$12,000	\$12,000	\$19,458	\$19,458	\$8,100	\$8,100	\$32,000	\$32,000	\$29,500	\$29,500	\$40,000	\$40,000	\$50,000	\$50,000
Total Base Bid Amount					\$38,925		\$50,623		\$65,475		\$68,800		\$118,350		\$130,925		\$15,000		\$15,000
Alternate 1	Finish Grout top coating to the SMU block courses on top of concrete tank wall to match/blend into concrete tank wall (Locations A through G)	LS	1	\$10,500	\$10,500	\$25	\$9,000	\$1,000	\$1,000	\$6,660	\$6,660	\$12,000	\$12,000	\$9,900	\$9,900	\$3,640	\$3,640	\$15,000	\$15,000



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: Bid Results for WWTP Digester Protective Coating Project

Staff Recommendation: Award Contract to Spectrum Contracting Corp. and Authorize Execution

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

Background: The Secondary Digester building brick façade at the Waste Water Treatment Plant (WWTP) is deteriorated to a point that approximately a 20-foot diameter section is missing from the structure. A representative picture is attached. The cause of the failure is due in part to condensation from the inside of the cover dripping between the gap of the brick and concrete wall. When the moisture freezes and expands, it causes the bricks in the wall to blow out. The most cost effective repair is not to just reinstall the brick façade, but rather remove the brick and insulation, seal the gap and then apply a polyurea protective coating and then reinstall the bricks. The protective coating will be placed on the entire exposed surface of the concrete tank, and not just the damaged areas once the face brick is removed.

The design and specifications for the project were completed by the Village’s WWTP consultant, RHMG Engineers, Inc. The bid opening for the project was held on August 12, 2016 with the following results:

Name	Bid Amount
Spectrum Contracting Corp.	\$43,550.00
DN Tanks, Inc.	\$109,900.00

This proposed project differs from the other agenda WWTP item (Tuckpointing and masonry repairs) in that the coating work is performed by a painting contractor as opposed to the tuckpointing work being performed by a masonry contractor. \$70,000.00 was allocated in the Budget for both projects, in which competitive bids have come in at a total of \$91,475.00. Sufficient funds are available for both of the proposed projects in the Water and Sewer Capital Improvements Fund/WWTP Improvements, where there is a \$99,000.00 savings (only \$21,475.00 is needed) from the Clarifier #5 Rehabilitation project coming in under budget and Staff completing the design engineering for the Clarifier #5 and previous Digester Cleaning projects “in-house.

Our WWTP consultant, RHMG Engineers, Inc. and Staff recommend awarding the contract for the WWTP Digester Protective Coating Project to Spectrum Contracting Corp. of Addison, IL in the not-to-exceed amount of \$43,550.00 and authorize execution by the Village Administrator.

Four positive votes are required for approval.

Village of Libertyville

WWTP Digester Protective Coating

Bid Tabulation

August 12, 2016

ALTERNATE #1

Item No.	Unit Price Item	Unit	No of Units	DN Tanks Inc		Spectrum Contracting Corporation	
				Price Per Units	Extension	Price Per Units	Extension
1	Digester Protective Coating - Paint (Locations A - G)	LS	1	\$69,900	\$69,900	\$0	\$0
2	Sealant between Digester Wall and Cover	LS	1	\$5,000	\$5,000	\$0	\$0

Alternate #1 Total

\$74,900

\$0

ALTERNATE #2

Item No.	Unit Price Item	Unit	No of Units	DN Tanks Inc		Spectrum Contracting Corporation	
				Price Per Units	Extension	Price Per Units	Extension
1	Digester Protective Coating - Spray Polyurea (Locations A - G)	LS	1	\$104,900	\$104,900	\$39,950	\$39,950
2	Sealant between Digester Wall and Cover	LS	1	\$5,000	\$5,000	\$3,600	\$3,600

Alternate #2 Total

\$109,900

\$43,550



RHMG ENGINEERS, INC.

www.rhmg.com

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

847 South Randall Road
Unit 183, Elgin, IL 60123

August 15, 2016

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

Re: Village of Libertyville Wastewater Treatment Plant
Digester Protective Coating Project
Bid Results and Award Recommendation

Dear Mr. Kendzior:

The Village received two (2) bids for the Digester Protective Coating Project at the Wastewater Treatment Plant on Friday, August 12, 2016. A summary table of the bids received for this project is provided below:

Bidding Company	Bid Amount Option No. 1	Bid Amount Option No. 2
DN Tanks Inc. 4247 Grove Avenue Gurnee, IL Phone: 847-782-0357	\$74,900.00	\$109,900.00
Spectrum Contracting Corporation 1411 Bernard Drive Addison, IL 60101 Phone: 630-916-6800	N.A.	\$43,550.00

Option No. 1 – Acrylate Base Coating total thickness 12 to 16 mils

Option No. 2 – Polyurea Base Coating total thickness 80 mils

The complete bid tabulation with the individual unit prices is attached your review.

RHMG has reviewed the submitted bids and finds Spectrum Contracting Corporation to be the responsive, responsible low bidder for this project. Additionally, RHMG has worked with Spectrum Contracting on other concrete coating and lining projects with good success.



Re: Village of Libertyville Wastewater Treatment Plant
Digester Protective Coating Project
Bid Results and Award Recommendation

August 15, 2016
Page 2

It is our recommendation that the Village of Libertyville award the WWTP Digester Protective Coating Project (Option No. 2 Polyurea Coating) to Spectrum Contracting Corporation in the not to exceed amount of \$43,550.00.

If you have any questions or need additional information, please contact me at 847.362.5959 or email szamaites@rhmg.com.

Sincerely yours,
RHMG ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "S. Zamaites", is written over the typed name below.

Steven E. Zamaites
Project Engineer

Attachment

cc: Steve Vella - Village of Libertyville
File



Blown-out bricks at Secondary Digester.



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016
Agenda Item: Purchase of Parks Division Loader/Tractor
Staff Recommendation: Award Purchase to Burris Equipment
Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

Background: The Fiscal Year 2016/17 Budget includes \$50,000 in the Fleet Services & Replacement Fund for the purchase of a replacement loader tractor (Unit # P122) for the Parks Division. Formal quotes were received from the National Joint Powers Alliance (NJPA) contract holder Kubota Tractor Corporation and Burris Equipment (see below):

	Total
Burris Equipment, Waukegan, IL	\$41,229.00
Kubota Tractor Corporation, Torrance, CA	\$42,869.70

Burris Equipment is also able to supply an aftermarket cab enclosure needed for winter operations for an additional \$8,155.00. Kubota Tractor Corporation could not supply a price quote for an aftermarket cab enclosure at this time.

Administrative Staff recommends that the purchase of the loader tractor be awarded to Burris Equipment of Waukegan, IL in the amount not to exceed \$49,384.00, which includes the aftermarket cab enclosure and is within the budgeted funds. Four positive votes are necessary for approval.

ng to digging and a whole lot more.

- Outstanding mobility
- Exceptional versatility
- Superior performance



M62

- Engine gross horsepower: 63.0 hp
- PTO horsepower: 46.0 hp
- Front loader: 3960 lbs. lift capacity
- Backhoe: 169.8 in. max. digging depth
- Operating weight: 8925 lbs.



M62TL WEB QUOTE #628861

Date: 8/1/2016 7:04:55 AM

– Customer Information –
Elliot, Steve

Village of Libertyville - Parks & Recreation

bradb@martinimplement.com

847-918-2072

To order equipment – purchase orders must be made out and returned to:

Kubota Tractor Corporation
3401 Del Amo Blvd.
Torrance, CA 90503
or email NA.Support@kubota.com
or call 310-303-7834 or fax 844-582-1581

– Standard Features –

– Custom Options –



Loader / Landscaper Series M62TL

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403-CR-TE4
Tier IV Final Certified
4 Cyl. 148.5 cu. in.
Turbocharged
63 Gross HP (SAE J1995)
59.1 Net HP (SAE J1349)
46.0 PTO HP
@ 2700 Engine RPM
Direct Injection
Charging output 45 Amps
12 V – 80 Amp Hour Battery
Dual Element Air Cleaner

HYDRAULICS

Open Center - Gear Type
Total Pump Capacity 30.9 gpm
Includes Power Steering
BH Boom Swing Pump 8.3 gpm
Front / Rear Remotes 16.0 gpm
Cat I & II 3-point Hitch (Optional)
24" Behind 2976 lbs.
@ Lift Points 3860 lbs.
Position Control

FRONT AXLE

Bevel-Gear, 4 WD
Hydrostatic Power Steering
Cast Iron – Heavy Duty
Tread spacing, Non-adjustable

DRIVE TRAIN

HST Plus
3 Ranges
Low-Medium-High
Maximum Travel Speed 15.7 mph
Rear Differential Lock
Multiple Wet Disc Brakes
4 Wheel Drive

DIMENSIONS

Transport Length 252.9"
Width 75.0"
Height to ROPS top 102.1"
Wheelbase 80.7"
Ground Clearance 13.8"

POWER TAKE OFF

Hydraulic Independent Rear PTO
Running 540 rpm @ 2550 Eng. RPM
SAE – 1-3/8, 6 splines

SAFETY EQUIPMENT

Four Post ROPS / FOPS
Deluxe Seat w/retractable Seat Belt
Safety Start Switches
Electric Key Shut-Off
Parking Brake
SMV Sign

SELECTED TIRES

ALR6842 & ALR6843 INDUSTRIAL TIRES
FRONT - 10-16.5 R4 Titan HD-2000
REAR - 17.5L-24 R4 Titan Industrial Contractor TLB

FLUID CAPACITY

Fuel Tank 17.7 gals.
Crankcase 9.9 qts.
Eng. Coolant 8.7 qts.
Transmission and 12.2 gal.
Hydraulics
Front Axle Case 13.2 qts.

LIGHTING

2 Halogen Headlight / Work Lights
2 Halogen Rear Work Lights
2 Tail Lights / Turn Signals

INSTRUMENTS

IntelliPanel™
Lighted Communications Symbols
Digital Display with Tachometer,
Travel Speed, PTO Speed,
Warnings, Maintenance Alerts, On-board Diagnostics

REAR AXLE

Heavy Duty Axle w/ Differential Lock
Bull-gear final drives
Multiple Wet Disc Brakes

STANDARD EQUIPMENT

Four 55 W Halogen Work Lights
Electronic HST Transmission
Backhoe Crawling Mode
Full Flat Floor
Cast Steel Brake Pedal
Walk-through Step
Seat with Arm Rests
Seat Pivots In Place
Backup Alarm & Horn
3-point Linkage Storage
Larger Canopy
Slanted Hood & Loader Arms
2 Lever Style Quick Coupler
Hydraulic Self-Leveling Loader
Braceless Loader Frame
Protected Hydraulic Hoses & Pipes
Bucket Level Indicator
Boom Lock
Arch Type Backhoe Boom
Independent Boom Swing Pump
Protected Hydraulic Hoses & Pipes
Thumb Bracket
Stabilizer Cylinder Cover
Improved Inching Performance
High Quality Hydraulic Cylinders
Tie-down Rings for Transport

M62TL Base Price: \$47,967.00

(1) FRONT LOADER TL1800-FRONT LOADER	inc.
(1) 84" QC HEAVY DUTY ROUND BACK BUCKET TL3421A-84" QC HEAVY DUTY ROUND BACK BUCKET	\$1,259.00
(1) BOLT ON CUTTING EDGE FOR 84" HD ROUND BACK BUCKET TL3431A-BOLT ON CUTTING EDGE FOR 84" HD ROUND BACK BUCKET	\$255.00
(1) REAR REMOTE VALVE KIT L3995A-REAR REMOTE VALVE KIT	\$2,324.00
(1) 3-POINT LINKAGE KIT L3951-3-POINT LINKAGE KIT	\$754.00
Configured Price:	\$52,559.00
NJPA 070313-KBA Discount:	(\$10,511.80)
NJPA 070313-KBA Price:	\$42,047.20
Factory Assembly:	\$445.00
Dealer Assembly:	\$37.50
Freight Cost:	\$90.00
PD1:	\$250.00

Total Unit Price:	\$42,869.70
Quantity Ordered:	1
Final Sales Price:	\$42,869.70

***All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.**

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104 FT 82.95



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016
Agenda Item: Purchase of Parks Division Sand Rake/Tractor
Staff Recommendation: Waive Formal Bidding Procedures and Award the Purchase to Burris Equipment
Staff Contact: Paul Kendzior, P.E.,C.F.M., Director of Public Works

Background: The Fiscal Year 2016/17 Budget includes \$22,000.00 in the Fleet Services & Replacement Fund for the purchase of a replacement sand rake/tractor for the Parks Division. This piece of equipment will be used for ball field maintenance at the Sports Complex and Odom Field. Formal quotes were received from Burris Equipment, Turf Werks and Horst Distributing with the following results:

	Total
Burris Equipment, Waukegan, IL	\$20,637.50
Turf Werks, Egan, MN	\$22,545.00
Horst Distributing, Chilton, WI	\$23,265.00

Administrative staff recommends that the purchase of the sand rake/tractor be awarded to Burris Equipment of Waukegan, IL in an amount not to exceed \$20,637.50. Four positive votes are necessary for approval.



Turf Equipment Specialist
www.burrisequipment.com

QUOTATION OF SMITHCO EQUIPMENT

Waukegan:
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Date: 5/17/2016
Rev: 7/13/2016

To: Libertyville Park District
1950 N. Highway 45
Libertyville, IL 60048
Attn: David Thornborough
Ph # 847-344-1594
Cell # _____
Fax # _____
Email Dthornborough@libertyville.com

Lakemoor:
27939 W. Concrete Drive
Ingleside, IL 60041
(815) 363-4100
(815) 363-4109 - Fax

Joliet:
2001 Cherry Hill Road
Joliet, IL 60433
(815) 464-6650
(815) 464-6951 - Fax

We are pleased to submit this quote for your consideration:

Qty	Code	Description	Sale Price
1	45-003	Sand Star III, 2WD-3WD Traction Assist, includes 45-017 Remote Cyclo-Pac Air Cleaner & 45-018 Hydraulic Center Implement Lift/Lower (Price Includes 45-004-A Certified ROPS w/ Seat Belt)	15,965.00
1	45-007-A	Infield Scarifier w/ Gauge Wheels & Vertical Blades	780.00
1	45-005-A	40" Hydraulic Plow	2,179.00
1	42-391Q	72" (189cm) Tournament Rake w/ Flex-Brush Raking System	1,661.00
Factory Freight & Prep			52.50
Sub-Total:			20,637.50
Sales Tax:			Exempt
Grand Total:			\$20,637.50



Notes:

Quote Good Thru: 60 Days

Mailed Faxed Delivered Emailed

Order Accepted:

Jake Vollbeer
jake.vollbeer@burrisequipment.com
CELL # (847)-417-0548
Burris Equipment Co.

Customer Signature _____ Date _____ Sales Representatives Signature _____ Date _____
Sales Service Rentals Parts



HORST DISTRIBUTING, INC.

QUOTATION

P.O. Box 110, 444 N. Madison St.
 Chilton, WI 53014-0110
 Phone 800-279-2341
 Fax 920-849-9576

TURF EQUIPMENT SPECIALISTS
 Serving Wisconsin & Upper Michigan

TO: Libertyville Park District
 1950 N. Highway 45
 Libertyville, WI 60048

Date: 8/1/16
Attention: David Thornborough
Your Inquiry: Verbal

We are pleased to submit this quotation on our interpretation of your requirements. All quoted prices are subject to change after 30 Days from date of this quotation. Sales and use tax, where applicable, payable by the Buyer.

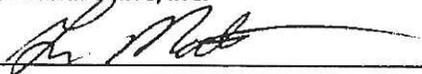
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
ONE(1)	Smithco Sandstar III 3WD Model 45-003 Rake, includes 45-017 remote air filter, 45-018 center hydraulic lift, and 45-004 ROPS, 45-0007-A infield scarifier with gauge wheels, 45-005-A 40" hydraulic plow, 42-391Q 72" tournament rake with flex brush system.		
	<i>Price</i>		<u>\$22,865.00</u>
	<i>Freight & Setup</i>		<u>\$400.00</u>

F.O.B. Libertyville--Assembled and ready for operation
Delivery: Our Truck
Terms: Net 30 days

We appreciate the privilege of quoting on your requirements and hope for your favorable consideration.

Sincerely,

HORST DISTRIBUTING, INC.

By: 

GRANT MORTIMER, PRESIDENT



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016
Agenda Item: Purchase of Bulk Rock Salt
Staff Recommendation: Authorize the Purchase of Bulk Rock Salt
Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

Background: The Fiscal Year 2016/2017 Snow Removal & Ice Control Budget includes \$169,000 for the purchase of bulk rock salt. The Village has once again participated in the joint bid through the Lake County Division of Transportation.

The Lake County Purchasing Division announced their bid openings for bulk rock salt on April 12, 2016, in which the Village was able to receive unit pricing of \$59.50 per ton for the 2016-17 season based on our estimated quantity of 2,400 tons. Morton Salt, Inc. was the low bidder. The unit price is also based on an 80% - 120% quantity. Morton Salt, Inc. also gives the option for 120% - 150% availability at \$64.50 per ton, if needed.

The Village is obligated to purchase 80%, which is 1,920 tons and amounts to \$114,240.00. If needed, the Village also has the option of purchasing up to 118%, which is 2,840 tons and would amount to \$168,980, and still be within the budgeted funds. Village Staff recommends approval of the contract with Morton Salt, Inc. to purchase the minimum quantity of 1,920 tons, and authorize Staff to purchase additional salt up to a maximum of \$169,000 (2,840 tons) included in the Budget, if needed based upon weather conditions and usage.

Four positive votes are required for approval.



Lake County
Division of Transportation

Project: 2017 PATROL 1 - ROCK SALT
Description: FURNISH AND DELIVER ROCK SALT

Section: 17-00000-06-GM
CPIMS Pin: B-01094b
Let Date: 4/12/2016

Summary of Bids Received

<p>Blidder: Cargill, Inc. - Deicing Technology Business Compass Minerals America, Inc. Morton Salt, Inc. The Detroit Salt Company</p>	<p>Address: 24950 Country Club Blvd. #450 9900 W. 109th Street, Suite 100 123 N. Wacker Drive 12841 Sanders</p>	<p>City, State, Zip: North Olmsted, OH 44070 Overland Park, KS 66210 Chicago, IL 60606 Detroit, MI 48217</p>	<p>Bond/Check: Bid Bond Bid Bond Bid Bond Bid Bond</p>
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THE LOW BIDS FOR EACH AGENCY, (80%-120%, 120% - 150% & EARLY DELIVERY) ARE HIGHLIGHTED
Early Delivery unit price is for delivery between July 15, 2016 and November 1, 2016; 80% - 120% unit price & 120% - 150% unit price are for delivery after November 1, 2016.

UNIT OF GOVERNMENT	U OF M	QUANTITY	Cargill, Inc - Deicing Technology Business	Compass Minerals America, Inc	Morton Salt, Inc	The Detroit Salt Company	
Lake County							
1	Lake County Division of Transportation	TONS	15000.0	80% - 120% UNIT PRICE	\$72,000	\$66,620	\$66,480
				120% - 150% UNIT PRICE	\$79,000	\$71,520	\$71,460
				EARLY DELIVERY UNIT PRICE	\$72,000	\$66,620	\$66,480
2	Lake County Forest Preserve District	TONS	650.0	80% - 120% UNIT PRICE	\$73,540	\$66,620	\$66,520
				120% - 150% UNIT PRICE	\$80,540	\$71,520	\$73,520
				EARLY DELIVERY UNIT PRICE	\$73,540	\$66,620	\$66,520
Lake County Townships							
3	Antioch Township	TONS	300.0	80% - 120% UNIT PRICE	\$73,520	\$65,600	\$61,950
				120% - 150% UNIT PRICE	\$80,520	\$70,800	\$66,950
				EARLY DELIVERY UNIT PRICE	\$73,520	\$65,600	\$61,950
4	Avon Township	TONS	800.0	80% - 120% UNIT PRICE	\$73,970	\$67,500	\$65,220
				120% - 150% UNIT PRICE	\$80,970	\$72,500	\$68,220
				EARLY DELIVERY UNIT PRICE	\$73,970	\$67,500	\$65,220
5	Ela Township	TONS	800.0	80% - 120% UNIT PRICE	\$70,700	\$69,340	\$66,480
				120% - 150% UNIT PRICE	\$77,700	\$74,340	\$71,460
				EARLY DELIVERY UNIT PRICE	\$70,700	\$69,340	\$66,480

UNIT OF GOVERNMENT	U OF M	QUANTITY	Cargill, Inc - Deicing Technology Business	Compass Minerals America, Inc	Morton Salt, Inc	The Detroit Salt Company	
Lake County Townships (continued)							
6	Fremont Township	TONS	80% - 120% UNIT PRICE	\$72.460	\$67.500	\$59.500	\$68.520
			120% - 150% UNIT PRICE	\$79.460	\$72.500	\$64.500	\$73.520
			EARLY DELIVERY UNIT PRICE	\$72.460	\$67.500	\$59.500	\$68.520
7	Grant Township	TONS	80% - 120% UNIT PRICE	\$73.460	\$67.500	\$60.220	\$69.380
			120% - 150% UNIT PRICE	\$80.460	\$72.500	\$65.220	\$74.380
			EARLY DELIVERY UNIT PRICE	\$73.460	\$67.500	\$60.220	\$69.380
8	Lake Villa Township	TONS	80% - 120% UNIT PRICE	\$73.900	\$66.620	\$59.760	\$69.380
			120% - 150% UNIT PRICE	\$80.900	\$71.620	\$64.780	\$74.380
			EARLY DELIVERY UNIT PRICE	\$73.900	\$66.620	\$59.760	\$69.380
9	Libertyville Township	TONS	80% - 120% UNIT PRICE	\$75.220	\$66.620	\$62.500	\$66.480
			120% - 150% UNIT PRICE	\$82.220	\$71.620	\$67.500	\$71.480
			EARLY DELIVERY UNIT PRICE	\$75.220	\$66.620	\$62.500	\$66.480
10	Newport Township	TONS	80% - 120% UNIT PRICE	\$72.990	\$65.800	\$66.950	\$67.950
			120% - 150% UNIT PRICE	\$79.990	\$70.800	\$71.950	\$72.950
			EARLY DELIVERY UNIT PRICE	\$72.990	\$65.800	\$66.950	\$67.950
11	Vernon Township	TONS	80% - 120% UNIT PRICE	\$74.070	\$68.610	\$61.570	\$66.690
			120% - 150% UNIT PRICE	\$81.070	\$73.610	\$66.570	\$71.690
			EARLY DELIVERY UNIT PRICE	\$74.070	\$68.610	\$61.570	\$66.690
12	Warren Township	TONS	80% - 120% UNIT PRICE	\$70.270	\$65.800	\$58.950	\$68.520
			120% - 150% UNIT PRICE	\$77.270	\$70.800	\$63.950	\$73.520
			EARLY DELIVERY UNIT PRICE	\$70.270	\$65.800	\$58.950	\$68.520
13	Wauconda Township	TONS	80% - 120% UNIT PRICE	\$73.050	\$68.260	\$62.850	\$68.520
			120% - 150% UNIT PRICE	\$80.050	\$73.260	\$67.850	\$73.520
			EARLY DELIVERY UNIT PRICE	\$73.050	\$68.260	\$62.850	\$68.520

UNIT OF GOVERNMENT	U OF M	QUANTITY	Cartgill, Inc - Deicing Technology Business	Compass Minerals America, Inc	Morton Salt, Inc	The Detroit Salt Company	
Lake County Townships (continued)							
14	Waukegan Township	TONS	120.0	80% - 120% UNIT PRICE \$72.940 120% - 150% UNIT PRICE \$79.940 EARLY DELIVERY UNIT PRICE \$72.940	\$66.620 \$71.620 \$66.620	\$67.780 \$72.780 \$67.780	\$67.950 \$72.950 \$67.950
Lake County Communities							
15	Village of Antioch	TONS	1200.0	80% - 120% UNIT PRICE \$74.980 120% - 150% UNIT PRICE \$81.980 EARLY DELIVERY UNIT PRICE \$74.980	\$65.800 \$70.800 \$65.800	\$66.950 \$63.950 \$68.950	\$70.080 \$75.080 \$70.080
16	Village of Beach Park	TONS	750.0	80% - 120% UNIT PRICE \$74.070 120% - 150% UNIT PRICE \$81.070 EARLY DELIVERY UNIT PRICE \$74.070	\$65.070 \$70.070 \$65.070	\$66.950 \$63.950 \$68.950	\$67.950 \$72.950 \$67.950
17	Village of Buffalo Grove	TONS	1200.0	80% - 120% UNIT PRICE \$74.260 120% - 150% UNIT PRICE \$81.260 EARLY DELIVERY UNIT PRICE \$74.260	\$69.210 \$74.210 \$69.210	\$68.570 \$63.570 \$68.570	\$66.890 \$71.690 \$66.890
18	Village of Cary	TONS	1800.0	80% - 120% UNIT PRICE \$73.740 120% - 150% UNIT PRICE \$80.740 EARLY DELIVERY UNIT PRICE \$73.740	\$70.680 \$75.680 \$70.680	\$59.850 \$64.850 \$59.850	\$67.950 \$72.950 \$67.950
19	Village of Deerfield	TONS	1500.0	80% - 120% UNIT PRICE \$73.180 120% - 150% UNIT PRICE \$80.180 EARLY DELIVERY UNIT PRICE \$73.180	\$68.260 \$73.260 \$68.260	\$66.570 \$63.570 \$68.570	\$65.740 \$70.740 \$65.740
20	Village of Fox River Grove	TONS	500.0	80% - 120% UNIT PRICE \$72.620 120% - 150% UNIT PRICE \$79.620 EARLY DELIVERY UNIT PRICE \$72.620	\$69.860 \$74.860 \$69.860	\$62.860 \$67.860 \$62.860	\$67.950 \$72.950 \$67.950
21	Village of Grayslake	TONS	1600.0	80% - 120% UNIT PRICE \$72.910 120% - 150% UNIT PRICE \$79.910 EARLY DELIVERY UNIT PRICE \$72.910	\$66.620 \$71.620 \$66.620	\$69.780 \$64.780 \$69.780	\$698.520 \$73.520 \$698.520

UNIT OF GOVERNMENT	U OF M	QUANTITY	Cargill, Inc - Deicing Technology Business	Compass Minerals America, Inc	Morton Salt, Inc	The Detroit Salt Company
Lake County Communities (continued)						
22 Village of Gurnee	TONS	1000.0	80% - 120% UNIT PRICE	\$72,840	\$65,800	\$68,950
			120% - 150% UNIT PRICE	\$79,840	\$70,800	\$69,950
			EARLY DELIVERY UNIT PRICE	\$72,840	\$65,800	\$68,950
23 Village of Hainesville	TONS	250.0	80% - 120% UNIT PRICE	\$73,110	\$66,620	\$68,220
			120% - 150% UNIT PRICE	\$80,110	\$71,620	\$73,220
			EARLY DELIVERY UNIT PRICE	\$73,110	\$66,620	\$68,220
24 City of Highland Park	TONS	2000.0	80% - 120% UNIT PRICE	\$73,280	\$68,260	\$68,570
			120% - 150% UNIT PRICE	\$80,280	\$73,260	\$63,570
			EARLY DELIVERY UNIT PRICE	\$73,280	\$68,260	\$68,570
25 City of Highwood	TONS	500.0	80% - 120% UNIT PRICE	\$73,260	\$68,260	\$61,570
			120% - 150% UNIT PRICE	\$80,260	\$73,260	\$66,570
			EARLY DELIVERY UNIT PRICE	\$73,260	\$68,260	\$61,570
26 Village of Island Lake	TONS	600.0	80% - 120% UNIT PRICE	\$74,020	\$69,340	\$63,220
			120% - 150% UNIT PRICE	\$81,020	\$74,340	\$68,220
			EARLY DELIVERY UNIT PRICE	\$74,020	\$69,340	\$63,220
27 Village of Kildeer	TONS	800.0	80% - 120% UNIT PRICE	\$73,780	\$69,340	\$62,500
			120% - 150% UNIT PRICE	\$80,780	\$74,340	\$67,500
			EARLY DELIVERY UNIT PRICE	\$73,780	\$69,340	\$62,500
28 City of Lake Forest	TONS	1000.0	80% - 120% UNIT PRICE	\$72,130	\$67,500	\$69,150
			120% - 150% UNIT PRICE	\$79,130	\$72,500	\$64,150
			EARLY DELIVERY UNIT PRICE	\$72,130	\$67,500	\$69,150
29 Village of Lake Villa	TONS	500.0	80% - 120% UNIT PRICE	\$74,580	\$66,620	\$69,780
			120% - 150% UNIT PRICE	\$81,580	\$71,620	\$64,780
			EARLY DELIVERY UNIT PRICE	\$74,580	\$66,620	\$69,780

UNIT OF GOVERNMENT	U OF M	QUANTITY	Cargill, Inc - Deicing Technology Business	Compass Minerals America, Inc	Morton Salt, Inc	The Detroit Salt Company	
Lake County Communities (continued)							
30	Village of Libertyville	TONS	80% - 120% UNIT PRICE	\$72,760	\$88,120	\$59,500	\$66,480
			120% - 150% UNIT PRICE	\$79,760	\$73,120	\$64,500	\$71,480
			EARLY DELIVERY UNIT PRICE	\$72,760	\$68,120	\$59,500	\$66,480
31	Village of Lincolnshire	TONS	80% - 120% UNIT PRICE	\$72,600	\$66,260	\$62,150	\$66,690
			120% - 150% UNIT PRICE	\$79,600	\$73,260	\$67,150	\$71,690
			EARLY DELIVERY UNIT PRICE	\$72,600	\$68,260	\$62,150	\$66,690
32	Village of Lindenhurst	TONS	80% - 120% UNIT PRICE	\$74,880	\$66,620	\$58,780	\$69,380
			120% - 150% UNIT PRICE	\$81,880	\$71,620	\$64,780	\$74,380
			EARLY DELIVERY UNIT PRICE	\$74,880	\$66,620	\$59,780	\$69,380
33	Village of Long Grove	TONS	80% - 120% UNIT PRICE	\$73,190	\$66,620	\$59,850	\$67,950
			120% - 150% UNIT PRICE	\$80,190	\$71,620	\$64,850	\$72,950
			EARLY DELIVERY UNIT PRICE	\$73,190	\$66,620	\$59,850	\$67,950
34	Village of Mundelein	TONS	80% - 120% UNIT PRICE	\$74,010	\$67,500	\$59,500	\$67,950
			120% - 150% UNIT PRICE	\$81,010	\$72,500	\$64,500	\$71,480
			EARLY DELIVERY UNIT PRICE	\$74,010	\$67,500	\$59,500	\$67,950
35	City of Park City	TONS	80% - 120% UNIT PRICE	\$72,740	\$66,620	\$67,780	\$66,480
			120% - 150% UNIT PRICE	\$79,740	\$71,620	\$72,780	\$71,480
			EARLY DELIVERY UNIT PRICE	\$72,740	\$66,620	\$67,780	\$66,480
36	Village of Round Lake	TONS	80% - 120% UNIT PRICE	\$73,730	\$67,500	\$60,220	\$66,520
			120% - 150% UNIT PRICE	\$80,730	\$72,500	\$65,220	\$73,520
			EARLY DELIVERY UNIT PRICE	\$73,730	\$67,500	\$60,220	\$66,520
37	Village of Round Lake Beach	TONS	80% - 120% UNIT PRICE	\$75,020	\$67,500	\$63,220	\$68,520
			120% - 150% UNIT PRICE	\$82,020	\$72,500	\$68,220	\$73,520
			EARLY DELIVERY UNIT PRICE	\$75,020	\$67,500	\$63,220	\$68,520

UNIT OF GOVERNMENT	U OF M	QUANTITY	Cargill, Inc - Deicing Technology Business	Compass Minerals America, Inc	Morton Salt, Inc	The Detroit Salt Company	
Lake County Communities (continued)							
38 Village of Round Lake Heights	TONS	150.0	80% - 120% UNIT PRICE	\$75.560	\$68.420	\$67.920	\$69.380
			120% - 150% UNIT PRICE	\$62.560	\$73.420	\$72.920	\$74.980
			EARLY DELIVERY UNIT PRICE	\$75.560	\$68.420	\$67.920	\$69.380
39 Village of Vernon Hills	TONS	760.0	80% - 120% UNIT PRICE	\$73.330	\$68.260	\$62.150	\$66.480
			120% - 150% UNIT PRICE	\$60.330	\$73.260	\$67.150	\$71.480
			EARLY DELIVERY UNIT PRICE	\$73.330	\$68.260	\$62.150	\$66.480
40 Village of Wadsworth	TONS	700.0	80% - 120% UNIT PRICE	\$74.030	\$65.800	\$58.950	\$67.950
			120% - 150% UNIT PRICE	\$61.030	\$70.800	\$63.950	\$72.950
			EARLY DELIVERY UNIT PRICE	\$74.030	\$65.800	\$58.950	\$67.950
41 Village of Wauconda	TONS	700.0	80% - 120% UNIT PRICE	\$74.190	\$68.420	\$62.650	\$67.950
			120% - 150% UNIT PRICE	\$61.190	\$73.420	\$67.650	\$72.950
			EARLY DELIVERY UNIT PRICE	\$74.190	\$68.420	\$62.650	\$67.950



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: Amend Professional Services Agreement with Clarke

Staff Recommendation: Amend Agreement and Authorize an Additional Adult Mosquito Spray Application

Staff Contact: Kevin J. Bowens, Village Administrator

Background: In April 2016 the Village entered into a Professional Services Agreement contract with Clarke to provide a Mosquito Control Program. That program included surveillance and monitoring, larval and catch basin treatments, and three community wide truck ULV adult mosquito spray treatments. The spray treatments have now been completed; however Clarke is recommending the Village consider a possible fourth treatment given three positive West Nile Virus Mosquito samples at the Old School Forest Preserve. The Professional Services Agreement provides a price of \$6,300 for any additional adult spray treatment, and the Mayor and Village Administrator are recommending that the Village Board authorize one additional treatment at a cost not to exceed \$6,300, if needed based on additional samples and weather conditions over the next several weeks. Four positive votes are required for approval.

Kevin Bowens

From: Kevin Bowens
Sent: Thursday, August 04, 2016 2:16 PM
To: 'George Balis'
Cc: tweppler@wepplerlaw.com; Terry L. Weppler
Subject: RE: Mosquito Spraying

Thanks George. Terry, FYI, would you like me to prepare an upcoming VB agenda item to authorize a 4th spray treatment?

Kevin J. Bowens
Village Administrator
118 West Cook Avenue
Libertyville, Illinois 60048
847-918-2026

From: George Balis [<mailto:GBalis@clarke.com>]
Sent: Thursday, August 04, 2016 11:16 AM
To: Kevin Bowens
Subject: RE: Mosquito Spraying

Good morning, Kevin.

The plan for the last adult mosquito application under the core program is next week in conjunction with Township, Green Oaks, etc. I would recommend we at least look at a 4th (\$6,300.00) to be available as the month progresses, if needed. We have had an interesting sequence with the rain and West Nile Virus (2 WNV mosquito samples in Old School Forest Preserve).

Hope this helps.

George

George Balis
Regional Manager, Midwest



Clarke
675 Sidwell Court
St. Charles, IL 60174
gbalis@clarke.com
(630) 671-3112 Direct Dial
(847) 778-0224 Cell
(630) 443-3070 Fax
(800) 942-2555 IL Mosquito Hotline
www.clarke.com

From: Kevin Bowens [<mailto:kjbowens@libertyville.com>]
Sent: Thursday, August 04, 2016 9:45 AM

To: George Balis
Subject: Mosquito Spraying

Hi George, can you tell me when the next mosquito spraying is scheduled for in Libertyville? Looks like we have had 2 this year so far, June 29^{/30} and July 20. Thanks. Kevin

Kevin J. Bowens
Village Administrator
118 West Cook Avenue
Libertyville, Illinois 60048
847-918-2026



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: August 23, 2016

Agenda Item: Ordinance authorizing a Real Estate Agreement to acquire a parcel of real estate from First Presbyterian Church of Libertyville

Staff Recommendation: Approve Ordinance

Staff Contact: Kevin J. Bowens, Village Administrator
David F. Pardys, Village Attorney

Background: In connection with the construction of the new Church Street Parking Garage, Village Staff has negotiated an agreement with the First Presbyterian Church of Libertyville to acquire an eight-foot-wide parcel of land from the Church which will allow for a widening of the existing access from Maple Avenue to the property upon which the Garage will be located. The attached ordinance approves the purchase of the parcel as well as the real estate contract. The total purchase price for the parcel is \$35,000, which will be funded out of the Tax Increment Financing (TIF) Budget. In addition to the purchase price, the real estate contract requires the Village to pay all closing costs relating to the transaction. The closing is scheduled for September 30, 2016.

The affirmative vote of two-thirds of the corporate authorities is required for approval of the attached ordinance. Accordingly, five positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O _____

AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL PROPERTY
FROM THE FIRST PREBYSTERIAN CHURCH OF LIBERTYVILLE
BY THE VILLAGE OF LIBERTYVILLE, ILLINOIS

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

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 AUTHORIZING THE PURCHASE OF REAL PROPERTY
FROM THE FIRST PREBYSTERIAN CHURCH OF LIBERTYVILLE
BY THE VILLAGE OF LIBERTYVILLE, ILLINOIS

WHEREAS, the Village is in the process of constructing a new parking garage in the parking area adjacent to the Village Civic Center located at 135 W. Church Street, Libertyville, Illinois 60048; and

WHEREAS, in connection with such construction, the Village finds it desirable to widen the existing access from Maple Avenue to the property upon which the parking garage will be located (the "Existing Access"); and

WHEREAS, the First Presbyterian Church of Libertyville owns a vacant parcel of land immediately adjacent to the Existing Access and desires to sell a portion of that parcel to the Village (the "Subject Property). The Subject Property is legally described as follows:

The West 8 feet of the East 28 feet of Lot 7 of Butler's Subdivision of part of Lots 19, 20, and 21 of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof recorded January 18, 1875, recorded in Book "A" of Plats, Page 24, in Lake County, Illinois. The above legal description refers to the property commonly known as the east 8 feet of 212 W. Maple, Libertyville, Illinois.

WHEREAS, the President and Board of Trustees have found and determined that it is in the best interests of the Village and its residents to acquire Subject Property; and

WHEREAS, the Village is authorized to acquire the subject parcel pursuant to 65 ILCS 5/11-76.1-1.

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: Authorization to Acquire Property. The purchase of the Subject Property is hereby approved.

SECTION THREE: Authorization to Execute Real Estate Contract. The real estate contract in substantially the form attached hereto as Exhibit A (the “Real Estate Contract”) hereby approved. The Village President and Village Clerk are hereby authorized to execute the Real Estate Contract on behalf of the Village.

SECTION FOUR: Authorization to Execute Transaction Documents. The Village Administrator and the Village Attorney are hereby authorized to execute and attest all such documents as may be necessary to consummate and close the transaction to acquire the Subject Property pursuant to the Real Estate Agreement.

SECTION FIVE: Publication. The Village Clerk is directed to publish a copy of this ordinance at least twice within 30 days after its passage in one or more newspapers of general circulation in the Village.

SECTION SIX: Effective Date. This ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet and following the date of the second publication of this ordinance as noted in Section Five.

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

Real Estate Contract

REAL ESTATE PURCHASE CONTRACT

THIS REAL ESTATE PURCHASE CONTRACT (the "Contract") is made this _____ day of _____, 2016, by and between THE VILLAGE OF LIBERTYVILLE, an Illinois Municipal Corporation ("Purchaser") and THE FIRST PRESBYTERIAN CHURCH OF LIBERTYVILLE, an Illinois not-for-profit corporation, (hereinafter referred to as "Seller").

RECITALS:

WHEREAS, the Seller is the fee owner of the real property legally described as follows:

The West 8 feet of the East 28 feet of Lot 7 of Butler's Subdivision of part of Lots 19, 20, and 21 of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof recorded January 18, 1875, recorded in Book "A" of Plats, Page 24, in Lake County, Illinois. The above legal description refers to the property commonly known as the east 8 feet of 212 W. Maple, Libertyville, Illinois and is herein referred to as the "Property".

WHEREAS, Seller desires to sell, and Purchaser desires to purchase, the Property upon and subject to the terms and conditions hereinafter set forth;

NOW, THEREFORE, in consideration of the foregoing premises and the respective representations, warranties, agreements, covenants and conditions herein contained, and other good and valuable consideration, Seller and Purchaser agree as follows:

1. Purchase Price and Description of Premises. Purchaser agrees to purchase the Property at a price Thirty-Five Thousand Dollars (\$35,000) (the "Purchase Price") on the terms set forth herein, together with all personal property. The Property is currently vacant and no structures are erected upon the Property.
2. Conveyance of Premises. Seller agrees to sell the Property at the price and terms set forth herein, and to convey or cause to be conveyed to Purchaser or its nominee fee simple title thereto by a recordable Warranty Deed (the "Deed"), subject only to real estate taxes not yet due and payable, any covenants, conditions, restrictions and easements of record; provided, however, said exceptions are subject to Purchaser's right to review and approval.
3. Commitment for Title Insurance. Seller, at purchaser's expense, shall deliver or cause to be delivered to Purchaser or Purchaser's attorney within ten (10) business days after execution hereof, a title commitment for an ALTA Owner's Title Insurance Policy issued by a title insurer acceptable to Purchaser in the amount of the Purchase Price, covering title to the real estate on or after the date hereof, showing title in the Seller subject only to the title exceptions approved by Purchaser and title exceptions pertaining to liens or encumbrances of a definite and ascertainable amount which may be removed by the payment of money at the time of closing and which the Seller may so remove at that time by using the funds to be paid upon the delivery of the Deed (all of which are herein referred to

as the "Permitted Exceptions"). All other title exceptions, including any exceptions objected to by Purchaser shall be deemed "Unpermitted Exceptions." The title commitment shall include extended coverage over all general exceptions. The title commitment shall be conclusive evidence of good title as shown therein as to all matters insured by the policy, subject only to the exceptions as therein stated.

4. Survey. Within thirty (30) days after execution hereof, Seller shall deliver to Purchaser, or Purchaser's attorney, at Purchaser's cost, a current spotted ALTA/ACSM Standards Plat of Survey (the "Survey") reflecting Table A items 1, 2, 3, 4, 6(a), 6(b), 7(a), 7(b)(i), 7(c), 8, 9, 10, 11(a), 14, 16 and 18 and all improvements on the Property.
5. Unpermitted Exceptions or Survey Defects. If the title commitment or Survey discloses either Unpermitted Exceptions or survey matters such as encroachments of lot lines, building lines or easements of record (herein referred to as "Survey Defects"), Seller shall have thirty (30) days from the date of Purchaser's delivery of any objections thereto (but in no event any later than fifteen (15) days after the scheduled closing date) to have the Unpermitted Exceptions removed from the commitment or to correct such Survey Defects or to have the title insurer commit to insure against loss or damage that may be occasioned by such Unpermitted Exceptions or Survey Defects, and, in such event, the time of closing shall be 30 days after delivery of the Purchaser's objections to the commitment or Survey or the time expressly specified in paragraph 12, whichever is later. If Seller elects not to cure or fails to have the Unpermitted Exceptions removed or correct any Survey Defects, or in the alternative, to obtain the commitment for title insurance specified above as to such Unpermitted Exceptions or Survey Defects within the specified time, Purchaser may terminate this Contract or may elect, upon notice to Seller within ten (10) days after the expiration of the thirty (30) day period, to take title as it then is. If Purchaser does not so elect to terminate this Contract, then this Contract shall remain in full force and effect without further action of the parties.
6. Documents to be Delivered by Seller upon Execution of the Contract. Within ten (10) business days after execution of the Contract, Seller shall deliver to Purchaser all of the following documents, if any, pertaining to the Property in Seller's possession or control (collectively, the "Property Information");
 - a) The existing survey and existing title insurance policy;
 - b) Copies of any and all written leases relating to the Property;
 - c) A true, correct and complete copy of any reports or studies (including environmental, ACBM, engineering, soil boring and physical inspection reports and NFR letters) relating to the environmental or physical condition or operation of the Property or improvements thereto and any plans and specifications for the Buildings and any modifications or amendments thereto;
 - d) A copy of the most recent real estate tax bill and a copy of any and all notices issued in the past three years pertaining to real estate taxes and/or assessments applicable to the Property. In the event that any taxes or

assessments for said years have been appealed, Seller shall provide Purchaser with copies of such documents in their possession relating to any appeal thereof, including any legal services engagement letters relating to the reduction or contest of assessments or appeals thereof;

e) Any other necessary governmental licenses or approvals pertaining to the Property, and copies of any building, zoning or other code violations received within the last three (3) years;

f) Copies of any written shared driveway, party wall or easement agreements; and

g) Copies of all documents of record described in the commitment for title insurance to be delivered by Seller to Purchaser under Paragraph 3.

7. Warranties and Representations. This Property is sold "as is" "where is" without any warranties or representations except as set forth below. The Seller represents and warrants to the Purchaser as follows:

a) Seller is the legal, fee simple title holder of the Property and to the Seller's knowledge except as set forth below, with good, marketable and insurable title to the Property, and with full authority to convey the Property.

b) There are no leases, written or oral, in effect pertaining to the Property, and except as provided to the best of Seller's knowledge there are no defaults or claims of default exist with respect thereto; and subsequent to the execution hereof, the Seller will not, without the prior written consent of the Purchaser, which shall not be unreasonably withheld enter into any contracts or agreements of any kind, written or oral, which affect or pertain to the Property in any manner, including, but not limited to, service or maintenance contracts.

c) There are not, as of the date hereof, any service, maintenance, or other contracts of any kind, written or oral, affecting the Property, which are not immediately cancelable by Seller as of the Closing Date.

d) There are no pending or to Seller's knowledge threatened eminent domain, condemnation or special assessment proceedings pertaining to the Property.

e) Seller has not received any notice of violation of any zoning, building, environmental, fire or health code statutes or ordinances of any applicable governmental body existing upon the Property, which have not been heretofore corrected or are in the process of being corrected by Seller. In the event Seller receives any such notice between the date hereof and the Closing Date, Seller shall notify Purchaser in writing. In the event Seller does not cure said violation in a workmanlike fashion prior to closing, Purchaser shall be entitled to elect to close or terminate the Contract and receive its Earnest Money back.

f) The Permanent Index Number for the tax lot of which the Property is a part is: 11-16-311-004. At closing Seller shall give Purchaser a credit for the

2016 real estate taxes through the date of closing on the Property based on a pro rata portion of 110% of the real estate taxes for the tax lot for 2015.;

g) Except as disclosed in any environmental reports delivered to Purchaser under Paragraph 6(c), Seller has received no written notice that:

- (i) Seller, any tenant or former tenant is or was not in compliance with the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (CERCLA), the Superfund Amendments and Reauthorization Act of 1986 (SARA), the Federal Water Pollution Control Act (FWPCA), the Clean Air Act (CAA) and all other federal, state and local laws relating to emissions, discharges, releases or threatened releases of industrial, toxic or hazardous substances or wastes or other pollutants, contaminants, petroleum products or chemicals (collectively, "Hazardous Substances") into the environment (including, without limitation, ambient air, surface water, ground water, land surface or sub-surface strata) or otherwise relating to the manufacture, processing, distribution, use, treatment, storage, disposal, transport or handling of Hazardous Substances or laws relating to special aquatic sites such as wetlands and retention ponds (the "Environmental Laws").
- (ii) There are, or have been, any polychlorinated biphenyls (PCBs) and/or asbestos generated, treated, stored, disposed of, or otherwise deposited in or located on the Real Estate, or that there are or have been any aboveground or underground storage tanks located on the Real Estate.
- (iii) There has been a "release" as defined in 42 U.S.C. Section 9601(22) or, threat of a "release" of any Hazardous or Toxic Substance or waste on, from or under the Property or any other property from which any business has been or is being conducted.
- (iv) Seller or any tenant or former tenant has any potential liability with respect to any cleanup relating to Hazardous or Toxic Substances or Wastes which have been generated, treated, stored, discharged, emitted or disposed of and/or that there are past or present (or, to the knowledge of Seller, future) events, conditions or circumstances which may require compliance by Seller or any tenant, or by Purchaser after the Closing with respect to any cleanup in accordance with the environmental laws or with any order, decree, judgment, injunction, notice or demand issued, entered, promulgated or approved thereunder, or which may give rise to any common law or other legal liability, including, without limitation, liability under any Environmental Laws or otherwise form the basis of any claim, action, demand, suit proceeding, hearing, notice of violation, study or investigation, based on or related to the manufacture, processing, distribution, use, treatment, storage, disposal, transport or handling, or the emission, discharge, release or threatened release into the

environment, of Hazardous Substances by Seller or any tenant or as a result of any act or omission of Seller or any tenant.

- h) The Seller is not a "foreign person" within the meaning of Section 1445 (f)(3) of the Internal Revenue Code. Seller shall deliver to Purchaser an executed non-foreign certificate at Closing in accordance with the provisions of the Internal Revenue Code.
 - i) There is no litigation pending or to the best of Sellers knowledge threatened against Seller which relates to the Property or Seller's interest in the Property.
 - j) At the time of delivery of possession of the Property and Personal Property shall be in the same condition as it is in at the time of the execution of this Agreement, reasonable wear and tear excepted.
 - k) The party executing this contract on behalf of Seller has the full right, power and authority to do so, is hereby binding, and intends to bind, the holder of legal title to the Property to the terms and provisions hereof, and shall proceed to complete this transaction and to cause the said holder of legal title to do that which is required of it to complete this transaction, all in accordance with the terms and provisions hereof.
 - l) To the best of Seller's knowledge, there are no other written covenants, conditions, restrictions or agreements known to Seller which are material to the use and operation of the Property which Seller has not disclosed in writing to Purchaser.
 - m) All representations and warranties of Seller contained in this Contract or in any of the documents to be delivered by Seller to Purchaser at Closing shall be deemed remade as of the date of Closing, and shall survive the Closing for a period of six (6) months following the Closing.
8. Maintenance of Property. From the date hereof through the date of delivery of possession by Seller to Purchaser, Seller shall at Seller's sole expense (i) operate, maintain and repair as necessary the Property, and its ground in a reasonable and prudent manner, and (ii) keep the Property and Personal Property in its present condition, ordinary wear and tear excepted. Purchaser shall have the right to reinspect the Property within seventy-two (72) hours prior to the Closing Date to ascertain that the Property are in the condition required hereby.
9. Default. In the event that Seller defaults under the Contract, the Purchaser shall have the right to resort to all rights and remedies at law and equity, including the right to compel specific performance, but shall first have taken all reasonable steps necessary to mitigate any and all damages it may have suffered as a result of any breach.
10. Real Estate Broker. The parties hereto represent and warrant that neither Purchaser nor Seller has dealt with any broker, sales person or finder in reference to this transaction and that no broker, sales person or finder is entitled to any commission or fee as a result of the execution of this Contract or the consummation of the sale contemplated by this Contract. Each party agrees that it shall indemnify and hold the other harmless from and against any and all cost, expense, damage and liability by reason of breach of said warranty by the party at

fault and any claim for brokerage fees, commissions or expenses from any broker claiming to have dealt with the indemnifying party.

11. Closing Date, Possession and Extension of Closing Date.

- a) Subject to the provisions hereof, the closing date shall occur on September 26, 2016 unless extended due to the provisions of Paragraph 5 hereof, or unless another date is mutually agreed to in writing by the parties hereto (the "Closing Date").
- b) Seller shall deliver vacant possession of the Property to Purchaser on the Closing Date.
- c) This sale shall be closed through an escrow with the title insurer, in accordance with the general provisions of the usual form of "New York Style" Deed and Money Escrow Agreement then in use by Chicago Title and Trust Company, with such special provisions inserted in the escrow agreement as may be required to conform with this Contract. Upon the creation of such an escrow, anything herein to the contrary notwithstanding, payment of purchase price and delivery of deed shall be made through the escrow and this contract and the earnest money shall be deposited in the escrow. The cost of the escrow shall be paid by the Purchaser.

12. Insurance. Seller agrees to advise Purchaser of all material adverse claims and notices received by Seller relating to insuring the Property from the date of execution of this Agreement until closing. Seller agrees to keep all present insurance with respect to the Property in full force and effect until closing. In the event of a material casualty loss prior to the Closing Date, Purchaser, in accordance with Paragraph 14 hereof, upon written notice to Seller, may terminate the Contract.

13. Destruction of Premises and Eminent Domain.

- a) Between the date hereof and the Closing Date, Seller assumes the full risk of any damage or destruction by fire, or natural elements to the Property, including without limitation, the buildings, structures and other improvements thereon. In case any improvements on the Property shall be destroyed or so damaged by fire or other casualty as to require rebuilding, or repair, within thirty (30) days after such casualty Seller shall provide Purchaser with a detailed accounting of damage to Property and Personal Property (including the reasonably estimated dollar amount of such damage along with a statement from its insurance company as to the amount of insurance proceeds to be made available for rebuilding and repair). Within fifteen (15) days of the receipt of such notice, Purchaser, by written notice to the Seller, may elect to terminate this Contract. If this Contract shall be so terminated, all rights and liabilities of the parties hereunder shall be at an end. If this Contract shall not be so terminated by Purchaser, Purchaser shall accept title to the Premises and, unless repaired with the consent of Purchaser (which consent shall not be unreasonably withheld or delayed), shall be entitled to receive insurance proceeds only relating to repair of the premises with respect to the property covered by this Contract on account of such damage or

destruction, but not insurance coverage relating to lost revenue or business interruption coverage. In addition, at closing, Purchaser shall receive a credit for the amount of any unpaid deductible under Seller's insurance policy.

- b) In the event of a taking of all or any part of the Property or improvements by way of eminent domain, Purchaser shall, within fifteen (15) days of receipt of notice of the taking, either (i) terminate this Contract by written notice to Seller and neither party shall have any further liability to the other, or (ii) by failing to terminate be deemed to have waived its right to terminate or reduce the Purchase Price, in which event Seller shall convey to Purchaser the Property subject to the taking and assign to Purchaser all of Seller's right, title and interest in any and all award from the taking of the Property. Notwithstanding the foregoing, if such proceeding by way of condemnation or eminent domain shall be "insubstantial" Purchaser shall not have the right to terminate this Agreement but shall be credited with or be assigned all Seller's right to any proceeds therefrom. An "insubstantial" proceeding shall be one which (i) does not relate to the taking or closing of any right of access to the Real Property, (ii) affects only the perimeter of the Real Property and does not involve more than the equivalent of One Hundred thousand dollars (\$100,000.00) in value, (iii) does not cause any mortgagee of a proposed loan transaction between Purchaser and a lender for purposes of acquisition and or construction of the Property to refuse to issue such financing, and (iv) does not involve any relocation of utility facilities serving the Real Property (providing this latter condition shall be deemed deleted if Seller shall agree to pay any cost of relocation of any of the same and may use such part of the proceeds of the award allocable thereto for such purpose and the timing of such relocation will not so interrupt Purchaser's or its proposed tenant's operations as to make such operations untenable).

14. Documents to be Delivered at Closing.

- a) Seller's Closing Documents. Seller shall deliver to Purchaser or Escrowee, if applicable, pursuant to the Escrow, on or before the Closing Date, the following documents, all of which shall be subject to Purchaser's prior review and reasonable approval as to form, scope and substance, the delivery of all of which shall be a specific condition to Closing:
- (i) The Deed;
 - (ii) The Title Policy and endorsements;
 - (iii) Affidavit of Title in customary form covering the date of closing and showing title in Seller subject only to the Permitted Exceptions and such Unpermitted Exceptions accepted by Purchaser;
 - (iv) A non-foreign certificate (FIRPTA Affidavit) in form acceptable to the Title Company and Purchaser sufficient to relieve Purchaser of all withholding obligations under federal law;

- (v) Certificate of Good Standing, if appropriate;
 - (vi) ALTA Statement;
 - (vi) Personal "GAP" undertaking of Seller as required by the title company;
 - (vii) Such proof of Seller's authority and authorization to enter into this Contract and perform Seller's obligations under this Contract as may be reasonably required by Purchaser and/or Title Company;
 - (viii) Such other documents as Purchaser may reasonably request to enable Purchaser to consummate the transaction contemplated by this Contract; provided none of said additional documents imposes any cost or obligation upon Seller not otherwise specifically imposed upon Seller pursuant to the terms of this Contract.
- b) Purchaser's Closing Documents. Purchaser shall deliver to Seller or Escrowee, if applicable, pursuant to the Escrow, on or before the Closing Date, the following monies and documents, the delivery of all of which shall constitute a specific condition to Closing:
- (i) The cash portion of the Purchase Price.;
 - (ii) ALTA Statement;
 - (iii) Proof of Purchaser's authority and authorization to enter into this Contract and perform Purchaser's obligations under this Contract as may be reasonably required by Seller and/or Title Company; and
 - (iv) Such other documents as Seller may reasonably request to enable Seller to consummate the transaction contemplated by this Contract, provided none of said additional documents impose any cost or obligation upon Purchaser not otherwise specifically imposed upon Purchaser pursuant to the terms of this Contract.
- c) Joint Closing Documents. Seller and Purchaser each shall deliver to the other, or to Escrowee, if applicable, pursuant to the Escrow, the following documents, the mutual delivery of which shall be a specific condition to Closing:
- (i) Three (3) copies of a Closing Statement;
 - (ii) To the extent required, state, county and municipal transfer tax declarations.

15. Prorations, Transfer Taxes and Closing Costs.

- a) Seller shall pay the amount of any stamp tax imposed by State and County law on the transfer of title, and shall furnish any real estate transfer declarations established by any local ordinance with regard to a transfer or transaction tax. Payment of any local tax shall be by the party designated in such ordinance.
- b) Purchaser shall bear the cost of the Title Commitment, the title policy, the cost to record any instruments necessary to clear Seller's title and the cost

of the Escrow. Purchaser shall bear the cost of any recording fees with respect to the Deed. All other costs and expenses in connection with the transaction contemplated by this Contract shall be borne by Purchaser and Seller in the manner in which such cost and expenses are customarily allocated between the parties at closings of real property similar to the Property in the Lake County, Illinois area. Each party hereto shall pay its own attorney's fees incurred with respect to the preparation and negotiation of this Contract and the closing of the transaction contemplated hereby.

16. Notices. Any and all notices, requests and other communications required or permitted to be given hereunder shall be deemed to have been given if in writing and transmitted either by personal or telecopy delivery or by certified mail, return receipt requested, with prepayment of proper first class postage, addressed as follows:

To Seller: 1st Presbyterian Church of Libertyville
219 W. Maple
Libertyville, IL 60048

Attn: Polly Vente

With copy to: David A. Semmelman
Semmelman & Semmelman, Ltd.
900 North Shore Dr., #250
Lake Bluff, IL 60044

To Purchaser: Kevin J. Bowens
Village Administrator
118 W. Cook Avenue
Libertyville, IL 60048

With a Copy to: David F. Pardys
Swanson, Martin & Bell, LLP
1860 W. Winchester Road
Libertyville, IL 60048

Any and all notices, requests or other communications shall be deemed to have been given (i) when served personally, (ii) upon being sent by Federal Express or other overnight carrier for next-day delivery, (iii) upon being mailed by the United States certified mail, return receipt requested, postage prepaid to the addresses following their signature or to such other address furnished by either party to the other in writing at any time and from time to time for such notice purposes, or (iv) via facsimile or e-mail transmission to the parties or their respective attorneys.

17. Professional Fees. In the event of the bringing of any action or suit by a party hereto against another party hereunder by reason of any breach of any of the terms, conditions, covenants or provisions on the part of the other party rising

out of this Contract, then in that event the prevailing party shall be entitled to have and recover of and from the other party all reasonable costs and expenses of the action or suit, including reasonable attorney's fees resulting therefrom.

18. Miscellaneous.

- a) The terms, conditions and covenants contained herein shall inure to, and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties. Purchaser's rights and obligations hereunder may be assigned to an entity it controls, its majority shareholders control, or to any land trust in which it or any of its shareholders are the beneficiaries or to any other party.
- b) This Contract constitutes the sole and entire Contract and understanding between and amongst the parties, there being no other promises, contracts, representations, warranties or other statements between or amongst them not expressly set forth in this Contract and any and all promises, contracts, representations, warranties and other statements, written or oral, made between or amongst the parties hereto prior to the execution hereof are hereby canceled and superseded and shall be of no further force or effect.
- c) No change or modification of this Contract shall be valid unless the same is in writing and signed by both parties hereto.
- d) Nothing contained in this Contract shall be deemed or construed as creating a relationship of principal and agent or of partnership or joint venture between Seller and Purchaser, or any relationship other than that of Seller and Purchaser.
- e) This Contract shall be governed by and construed under the laws of the State of Illinois.
- f) Time is of the essence of this Contract.
- g) A duplicate original of this Contract, duly executed by the Seller, shall be delivered to the Purchaser within two (2) days from the date hereof, otherwise, at the Purchaser's option, this Contract shall become null and void.
- h) This Contract may be executed in counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.
- i) Purchaser shall not assign this Contract without Seller's consent, which consent shall not be unreasonably withheld. If Purchaser assigns this Contract, Purchaser shall not be relieved of the obligations of Purchaser under this Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the day and year first above stated.

PURCHASER:

SELLER:

VILLAGE OF LIBERTYVILLE,
an Illinois Municipal Corporation

FIRST PRESBYTERIAN CHURCH
OF LIBERTYVILLE, an Illinois not-
for-profit corporation

By: _____

By: _____