



Village of Libertyville Board of Trustees Meeting
AGENDA
September 27, 2016
8:00 p.m.
Village Hall Board Room

1. Roll Call

- a. Oath Of Office- Patrick Carey
- b. Resolution-Honoring Trustee Todd Gaines
- c. Oath Of Office-Patrol Officers

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 September 13, 2016

Documents:

[Minutes of the September 13 2016 meeting.pdf](#)

- b. Minutes Of The September 13, 2016 Executive Session

- c. Bills For Approval

Documents:

[Agenda Item 3C.pdf](#)

- d. Resolution: Release Certain Executive Session Minutes

Documents:

[Agenda Item 3D_1.pdf](#)

- e. Ordinance: Declare Surplus Property

Documents:

[Agenda Item 3E.pdf](#)

f. Banner Request For Cook Park

Documents:

Agenda Item 3F.pdf

g. ARC Report

Documents:

Agenda Item 3G (1).pdf

4. Variation Request For Fence-1613 Pleasant Court

Documents:

Agenda Item No. 4A.pdf

Agenda Item No. 4B.pdf

5. Variation Request For Lot Coverage-326 Grant Court

Documents:

Agenda Item No. 5A.pdf

Agenda Item No. 5B.pdf

6. Award Contract For Sanitary Sewer Rehabilitation Program

Documents:

Agenda Item No. 6.pdf

7. Ordinance: Amend Number Of Class B Liquor Licenses

Documents:

Agenda Item No. 7.pdf

8. Resolution: Change Order 1 For The WWTP Digester Building Project

Documents:

Agenda Item No. 8.pdf

9. Petitions & Communications

10. 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
September 13, 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 Donna Johnson, Richard Moras, Todd Gaines, Jay Justice, Scott Adams, and Peter Garrity.

PROCLAMATION – Constitution Week

President Wepler announced that September 17, 2016 marks the 229th anniversary of the Constitution of the United States of America. He then proclaimed the week of September 17 through September 23, 2016 as Constitution Week and asked citizens to reaffirm the ideals of the Framers of the Constitution by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

Members of the Ansel B. Cook Chapter of the DAR were on hand to receive the proclamation and presented the Mayor with a bell to ring at 3:00 p.m. on September 17, 2016 in honor of the anniversary.

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.

Pam Hume, Executive Director of MainStreet, thanked the Village and Village Staff for assistance with the 9th annual Twilight Shuffle, which included 700 participants. She specifically named Mayor Terry Wepler, Marty Wittrock, Bob Peters, Mike O'Connor, and Police Chief Clint Herdegen for their help. The Mayor thanked MainStreet for all that they do for the Village of Libertyville.

OMNIBUS VOTE AGENDA

President Wepler introduced the Omnibus Vote Agenda and asked if any member wanted an item removed for separate discussion. Trustee Garrity asked why the surplus electronics were being handled differently than the recycling program run by SWALCO. Assistant Village Administrator Kelly Amidei noted that the Village would receive payment from the company receiving the surplus equipment.

OMNIBUS VOTE AGENDA

- A. Minutes of the August 23, 2016 Meeting
- B. Bills for Approval
- C. **ORDINANCE 16-O-84: Amend Special Use Permits in O-1 District**
- D. **ORDINANCE 16-O-85: Approve Parking Space Variation – 1214 W. Park**
- E. **ORDINANCE 16-O-86: Approve Perimeter Landscaping Variation – 1214 W. Park**
- F. **ORDINANCE 16-O-87: Approve Parking Setback Variation – 1214 W. Park**
- G. **ORDINANCE 16-O-88: Approve Special Use Permit – 1214 W. Park**
- H. **ORDINANCE 16-O-89: Approve Site Plan Permit – 1214 W. Park**
- I. **ORDINANCE 16-O-90: Approve Vacation of Unimproved Alley**
- J. **ORDINANCE 16-O-91: Declare Surplus Property**

K. ORDINANCE 16-O-92: Declare Surplus Property

L. Approve Use of Village Property – 12 Oaks Foundation

M. Approve Temporary Easement Agreement – Route 45 Lift Station

N. Approve Raffle License Request – Advocate Charitable Foundation

O. Waive False Alarm Fees – Gold Eagle Liquors

P. Award Contract for 2016-2017 Parkway Tree Pruning Program

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

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

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

NAYS: None

PLAN COMMISSION REPORT: Special Use Permit, 520 E. Church Street

President Weppler introduced a Plan Commission report for a requested Special Use Permit to allow General Warehousing and Storage in the corner warehouse building at 520 E. Church Street. Members of the Plan Commission noted that if manufacturing was being done on site that the warehousing of the same product would be allowed as an accessory use. The Plan Commission recommended approval with the following conditions:

1. That there be no truck deliveries or truck idling taking place after 9:00 p.m. or prior to 7:00 a.m.
2. That with each new ease agreement between the property owner and any future tenant occupant there shall be an Occupancy Permit application submitted to the Village for review and approval prior to such tenant obtaining occupancy of the subject building.
3. The current occupant at 520 E. Church Street, Harbortown Industries, shall secure an Occupancy Permit prior to any further occupancy of this building.
4. That all applicable regulations as governed by the Occupational Safety & Health Administration as it relates to requirements for warehousing and storage such as the handling, storage, use, and disposal of warehouse items shall be complied with.
5. That all other building violations as identified by the Fire Department and Building Division are rectified prior to Village Board approval for the Special Use Permit.

In line Administrative Staff will not schedule Village Board of Trustees review of the proposed ordinance until all items have been addressed. The Mayor then asked for comments and questions.

Robert Bleck of Bleck & Bleck Architects, 200 E. Church, had questions regarding fire alarm upgrades. Director of Community Development John Spoden stated that once inspections are completed, water would be turned on. Property Owner Chris Bradley also posed questions about the fire alarms and audiovisual requirements. Mr. Bleck stated that they were asking for Board clarification. The Mayor explained that all requirements

of the Village Fire Code would have to be met and suggested that petitioners meet with the Fire Chief to clarify all issues.

Trustee Johnson, noting conditions, asked the petitioners to meet with the Fire Chief and return to the Board with any challenges. Mr. Bradley stated that he was happy with the conditions.

Trustee Moras moved to approve the Special Use Permit subject to the conditions stated in the Plan Commission report. Trustee Adams seconded. The Mayor asked for further Board and public comment. The motion carried on roll call vote as follows:

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

NAYS: None

ACCEPT 2016 AUDIT

President Wepler stated that a representative of the accounting firm Lauterbach and Amen, LLP was in attendance to present the April 30, 2016 Village's Comprehensive Annual Financial Report to the Village. He noted that the Audit is submitted to the Government Finance Officers Association for consideration of their Certificate of Achievement for Excellence in Financial Reporting Award. The Village's 2015 Audit received the award. Administrative Staff recommended acceptance of the Annual Audit for the fiscal year ended April 30, 2016.

The Mayor introduced Mr. Ron Amen of Lauterbach and Amen to present information regarding the audit. Mr. Amen thanked Finance Director Patrice Sutton for her assistance and professionalism. He noted that the report covered three sections and that it was his opinion that the financial report was clean and materially correct. He referred to the audit letter and recommendations.

The Mayor thanked Mr. Amen for his assistance and attendance.

RESOLUTION 16-R-32: Change Order No. 1 for the Church Street Parking Garage Project

President Wepler asked Trustee Johnson to act as President Pro Tem for discussion of the issue dealing with the TIF District.

President Pro Tem Johnson explained that on April 12, 2016, the Village Board awarded the contract for the Church Street Parking Garage Construction Project to the lowest responsive bidder Walsh Construction Co. II, LLC in the amount of \$8,740,000.00, funded through the Tax Increment Financing (TIF) District Fund.

Due to unforeseen field conditions; 1) a segment of storm sewer needed to be replaced with water main quality pipe material to comply with IEPA separation guidelines; 2) the storm sump pump discharge line from the Civic Center needed to be extended and connected to the relocated storm sewer system; and 3) foundation undercutting was required to provide a suitable base. Walsh had already completed the work in order not to delay the overall completion schedule and has provided the cost documentation. This will necessitate a Change Order to the Church Street Parking Garage Construction Project contract in the amount of \$7,114.75. TIF Funds are available for the Change Order.

Administrative Staff recommended adoption of the resolution for approval of Change Order No. 1. President Pro Tem Johnson asked for questions and comments. She asked if this was an adequate recommendation for the unforeseen issues. Director of Public Works Paul Kendzior stated that it was. Trustee Justice noted that there is usually 10-15% increase with change orders and that this was very minor. Director Kendzior stated that there would be another change forthcoming for consideration. Administrator Bowens explained that there are weekly construction meetings with Walsh, the architects, and the parking consultant.

Trustee Justice moved to adopt the resolution for Change Order No. 1 for the parking garage project. Trustee Moras seconded. President Pro Tem Johnson asked for further Board and public comment. The motion carried on roll call vote as follows:

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

NAYS: None

APPROVE PROFESSIONAL SERVICES AGREEMENT WITH HEZNER CORPORATION – Parking Garage Gateway Arch

President Wepler noted that during development of the Church Street Parking garage, the Village Board, Parking Commission, and Village Staff expressed an interest in some type of gateway arch or architectural feature on Church Street to better identify the main access to the parking garage. Although the gateway arch was not included in the construction project, Village Staff obtained a proposal from the project architect The Hezner Corporation to develop and design a gateway arch for the project in the amount of \$7,000.00. Funding is available in the TIF Fund, and Village Staff recommended approval of the Professional Services Agreement with The Hezner Corporation and to authorize the Village Administrator to sign the document. The Mayor asked for comments and questions.

Trustee Garrity, noting that this was just the cost for design, asked about parameters for the project and unknown costs. Administrator Bowens explained that the Hezners would provide multiple designs, which would then require Village Board approval. Ana Draa, 1020 Ashley Lane, suggested a design to mimic the walkway on Milwaukee Avenue.

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

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

NAYS: None

REQUEST USE OF VILLAGE PROPERTY – MSL Light Up MainStreet

President Wepler presented a letter from MainStreet Libertyville, Inc. (MSL) requesting Village Board approval to use Village property to expand the “Light Up MainStreet” Roof Line Lighting Program. The Village Board previously approved a limited holiday lighting program in November 2014, and an expansion of the program to include buildings on Church Street and Cook Street and operating the light year round in October 2015. This third and final phase will include St. Lawrence Episcopal Church, Cook

Memorial Library, the Cook Mansion, the Libertyville Civic Center, and the stair towers on the Lake Street and Church Street parking garages.

The request includes the continued use of electrical power provided by the Village along existing light poles and within the parking garages so that lights can be uniformly operated. MainStreet will pay for the installation of the lights and has increased the ongoing maintenance of the lights from two times to four times per year at a cost of \$4,800. The Village electrical costs are currently approximately \$324 per month/\$3,888 per year. This expansion will add approximately 4,500 lights and approximately \$162 per month/\$1,944 per year for a total cost of \$5,832. The MSL Board has approved up to \$2,500 per year to help cover the electricity costs associated with having the lights on year-round.

The Mayor noted that many of the rooftop lights are connected to Village light poles by extension cords, and the Village Board previously asked for MainStreet to try to eliminate or reduce the number of extension cords associated with the program.

Although some extension cords have been eliminated, others need to remain due to the expense of either running conduit under Village sidewalks and up into buildings, or if the lights are connected to each building's power source, losing the benefit of having all lights operated at the same time. In those cases where extension cords are continued, Village Staff recommended that in-line GFCI cords be utilized for safety purposes.

Administrative Staff recommended approval of the expansion of the light program. The Mayor asked for comments and questions.

Trustee Garrity, noting his approval of the program, was opposed to the use of the extensions cords. He asked that Staff find a more creative way to design and connect the lights. He added that these connections are not a long-term solution and suggested hard wiring. Trustee Moras asked if there was a cost estimate for hardwiring, and Director Spoden said that amount was unknown. Administrator Bowens reported that there had been 22 cords, and there are now 13, and he thanked MainStreet for the improvement. Trustee Garrity moved to approve MainStreet's request, and Trustee Adams seconded. The Mayor asked for further Board and public comment. The motion carried on roll call vote as follows:

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

NAYS: None

AWARD CONTRACT FOR WWTP PROJECT

President Weppler noted that the isolation valves for the upflow clarifiers at the Wastewater Treatment Plant (WWTP) are no longer operational and are in need of replacement. This project was initially advertised for competitive bids in July 2015. The lowest responsible bid from AMS Mechanical was \$77,931.00, exceeding the budget amount of \$67,500.00. Bids were rejected, and a second bid opening was conducted on February 12, 2016 with one bid from Gaskill & Walton Construction, Inc. in the amount of \$184,800.00. This bid was also rejected.

In lieu of formal bidding, Staff modified the project scope and solicited proposals from local contractors working within the Village on projects in an attempt to get pricing

closer to the budget amount due to lower mobilization costs. The initial low bidder was also contacted but could not submit a proposal at this time.

Three proposals were provided, and Staff did not see further advantage in re-bidding, noting that sufficient monies are available in the WSCI Fund. In addition to the \$67,500.00 in budgeted funds, there is also a \$77,500.00 savings from previous Clarifier #5 rehabilitation and the Digester cleaning projects coming in under budget.

Administrative Staff recommended waiving formal bids and accepting the proposal from Pirtano Construction Co., Inc. in a not-to-exceed amount of \$79,000.00 and authorizing the Village Administrator's execution for the WWTP Upflow Clarifier Buried Valve Replacement project. The Mayor asked for comments and questions.

Trustee Adams moved to waive formal bidding and award the contract to Pirtano Construction Co. and authorize execution. Trustee Johnson seconded. The Mayor asked for further Board and public comment. The motion carried on roll call vote as follows:

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

NAYS: None

APPROVE PURCHASES OF LSC FITNESS CENTER EQUIPMENT

President Wepler noted that the 2016-2017 Fiscal Year Budget includes \$32,000 in LSC Fitness Center Capital Expenditures for the purchase of new fitness equipment. This purchase would replace five of the current 11 treadmill machines and add another Adaptive Motion Trainer (AMT) machine. The current machines are a combination of Direct Fitness Solutions Precor and Life Fitness equipment, which gives customers good options. Recently, on a trial basis, a demo treadmill machine received good response from Staff and customers.

Quotes were received from three companies, and Staff recommended purchasing machines from each of these three companies to stay consistent with the two current machine styles and add a new line of treadmills to give greater diversity to fitness customers.

This expenditure enables the purchase of additional machines increasing the overall treadmill inventory from 11 to 12 (Direct Fitness Solutions Precor-4, LifeFitness-5, Matrix-3), and the Adaptive Motion Trainer machine inventory from 2 to 3. Staff recommended the purchase of two fitness machines from Direct Fitness Solutions for \$11,490.00, three machines from Matrix for \$10,684.00, and two machines from LifeFitness for \$9,114.60. The combined total expense of \$31,289.00 is less than the \$32,000.00 budgeted. The Mayor then asked for comments and questions.

Trustee Justice asked if the current equipment is old, and Director of Recreation and the Libertyville Sports Complex, Connie Kowal, explained that the equipment is old and difficult to repair. Salvaged parts added to savings. Trustee Garrity asked if a single supplier were possible, and Director Kowal stated that the diverse styles create a good blend for customers.

Trustee Johnson moved to waive formal bidding and award the purchases as recommended. Trustee Garrity seconded. The Mayor asked for further Board and public comment. The motion carried on roll call vote as follows:

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

NAYS: None

PETITIONS AND COMMUNICATIONS

-Report of the Parks and Recreation Committee

Parks and Recreation Chairman Todd Gaines presented information on "Charters of Freedom," consisting of three enclosed cases containing replicas of The Declaration of Independence, The United States Constitution, and The Bill of Rights. Bill Kaiser and Roch Tranel of the Founders 55 Organization submitted the project and suggested the Sunrise Rotary Park for a location. The Mayor noted that there are other location options. Trustees Johnson favored the project and suggested a location near the library where learning takes place and as a reminder of our wonderful freedoms. The board concurred with the project. The Mayor thanked everyone for the time and effort it took to bring the idea to the Village Board. Mr. Kaiser thanked the Village and noted that the cost associated with the project would be \$75,000.00.

President Weppler announced the following:

- The Appearance Review Commission will meet at 7:00 p.m. on Monday, September 19, 2016
- The Parking Commission will meet at 10:00 on Tuesday, September 20, 2016
- The Economic Development Commission will meet at 7:30 a.m. on Wednesday, September 21, 2016
- The Sustain Libertyville Commission will meet at 2:00 p.m. on Wednesday, September 21, 2016 at the Waste Water Treatment Plant
- The Emergency Telephone System Board will meet at 9:00 a.m. on Thursday, September 22, 2016 at the Schertz Building
- The Plan Commission/Zoning Board of Appeals will meet at 7:00 p.m. on Monday, September 26, 2016
- The Bicycle Advisory Commission will meet at 6:00 p.m. on Tuesday, September 27, 2016
- The Streets Committee will meet at 7:00 p.m. on Tuesday, September 27, 2016
- The Village Board will meet at 8:00 p.m. on Tuesday, September 27, 2016

President Weppler read a letter from Trustee Todd Gaines who resigned from the Village Board due to his new enterprise in Libertyville, Indian Motorcycles and the necessity for him to put his time and energy into the new business. The Mayor explained that Todd had served as trustee for 7 1/2 years. He added that a suitable replacement had been found, and that he would be recommending Pat Carey to fill the vacancy. Todd thanked the Mayor and noted his respect for Pat Carey as an asset to the Village Board. Board Members thanked Todd for his commitment, leadership, common sense, and insight.

EXECUTIVE SESSION – Litigation and Pending Litigation

President Weppler noted the need for the Board to meet in Executive Session for discussion of litigation and pending litigation. Trustee Garrity moved to go into

Executive Session, and Trustee Adams seconded. The motion carried on a unanimous voice vote at 9:18 p.m.

ADJOURNMENT

The Board returned to the regular meeting at 9:50 p.m., and with no further business, Trustee Moras moved to adjourn, Trustee Adams seconded, and the motion carried on a unanimous voice vote.

Respectfully submitted,

Sally A. Kowal
Village Clerk

DRAFT



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016
Agenda Item: Approval of Attached Bills
Staff Recommendation: Approve Payment
Staff Contact: Patrice Sutton, Director of Finance

Summary of Funds

General Fund	\$196,218.51
Capital Improvement Fund	35,756.51
Commuter Parking Fund	10,700.58
Concord Special Service Area	0.00
Emergency Telephone System 911	12,144.42
Firefighters Pension Fund	0.00
Foreign Fire Insurance Tax	0.00
General Bond & Interest	0.00
Hotel/Motel Tax Fund	8,847.87
Libertyville Sports/Comp	16,828.42
Motor Fuel Tax Fund	0.00
Northwest Water/Sewer Fund	0.00
Park Improvement Fund	5,626.25
Police Pension Fund	3,050.00
Public Building Improvement Fund	12,675.00
Road Improvement	4,419.00
Sales Tax Bond Fund	0.00
Tax Increment Finance District	28,319.39
Technology Equipment/Replacement Service Fund	9,498.18
Timber Creek Special Service Area	0.00
Utility Fund	67,444.55
Vehicle Maintenance/Replacement Fund	32,513.44
Total - Accounts Payable	\$444,042.12
Total - Payroll 9/20/16	\$728,744.80
Grand Total	\$1,172,786.92

The payment of the above listed funds has been approved by the Village Board of Trustees at a meeting held on September 27, 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 #

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0000 GENERAL					
01-0000-0-450000	BB-16-0025 - PB-15-0768	BOLLER CONSTRUCTION CO	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-15-0221 - PB-15-0711	BRIDGE POINT 94 LLC	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-16-0093 - PB-16-0318	CENTURY KITCHENS & BATH	BD Bond Refund	500.00	
01-0000-0-450000	BB-14-0287 - PB-14-0726	DOWNES SWIMMING POOL	BD Bond Refund	500.00	
01-0000-0-450000	BB-14-0302 - PB-14-0685	HEIMERT, A MICHAEL & RAN	BD Bond Refund	5,000.00	
01-0000-0-450000	BB-16-0071 - PB-16-0213	HOLLISTER INCORPORATED	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-16-0103 - PB-16-0335	JS POKORNY COMPANY	BD Bond Refund	500.00	
01-0000-0-450000	BB-16-0120 - PB-16-0400	KALLEMEYN, JEFFREY & LEA	BD Bond Refund	500.00	
01-0000-0-450000	BB-14-0273 - PD-14-0025	LAZZARETTO CONSTRUCTION	BD Bond Refund	5,000.00	
01-0000-0-450000	BB-16-0026 - PR-16-0013	LTE-LITTLE TIMBER ENTERP	BD Bond Refund	200.00	
01-0000-0-450000	BB-15-0155 - PB-15-0304	PAGLIAI, NELLO & LAUREN	BD Bond Refund	500.00	
01-0000-0-450000	BB-15-0126 - PB-15-0354	PINWOOD BUILDING CORP	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-16-0028 - PB-16-0079	POTTER, DIANE	BD Bond Refund	500.00	
01-0000-0-450000	BB-16-0077 - PB-16-0223	ROSSI, ROBERT J	BD Bond Refund	500.00	
01-0000-0-450000	BB-16-0144 - PB-16-0500	TARPEY, JEROME	BD Bond Refund	500.00	
01-0000-0-450000	BB-16-0106 - PB-16-0370	THE CRAFT BEER STORE	BD Bond Refund	1,500.00	
01-0000-0-450000	BP-16-0005 - PI-16-0005	WATER WORKS INC	BD Bond Refund	500.00	
01-0000-0-460000	WASTE TAGS-DUE TO GROOT	GROOT INDUSTRIES INC	GARBAGE STICKERS	163.90	
01-0000-6-639000	AUTOMATED TRAFFIC ENFORCEMENT	MUNICIPAL COLLECTIONS OF	COLLECTIONS FEES 8/16	(107.50)	
Total For Dept 0000 GENERAL				22,256.40	
Dept 0100 ADMINISTRATION/FINANCE					
01-0100-3-716000	VITAL RECORDS	IL DEPT OF PUBLIC HEALTH	DIST49.5/09705 DEATH CERT SURCHG 8/1	8,200.00	
01-0100-3-716000	VITAL RECORDS	OFFICE DEPOT	OFFICE SUPPLIES	190.31	
01-0100-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	17.21	
01-0100-3-745000	SEC 125 ADMINISTRATIVE FEES	DISCOVERY BENEFITS	FLEX 125 ADMIN 8/16	451.55	
01-0100-3-746000	EMPLOYEE PROGRAMS	KELLY KEPLER-YARC	BRATS/BURGERS EMPLOYEE PICNIC	195.00	
01-0100-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	351.95	
01-0100-5-722000	POSTAGE	PERFORMANCE MAILING & PR	FALL VILLAGE NEWS MAILING	571.06	
01-0100-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	1,068.24	
01-0100-5-723000	OFFICE SUPPLIES	SEARS	REFRIGERATOR-VH	155.96	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ALLPRINT INC	ACCOUNTS PAYABLE CHECKS	461.81	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN ASSOCIATION OF	NOTARY STAMP/BOND-BLIEFERNICH	53.90	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	SUTTON, PATRICE	REIMBURSE / IGFOA CONF 9/11-9/13 LODG	547.00	
01-0100-5-744000	PRINTING	HAAAPANEN	VILLAGE NEWS PRINTING-FALL 2016	3,029.49	
01-0100-5-799000	MISCELLANEOUS	PARTY CITY	ANNIVERSARY DECORATIONS	39.66	
Total For Dept 0100 ADMINISTRATION/FINANCE				15,333.14	
Dept 0201 ENGINEERING					
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	355.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	1,207.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	426.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	BOLLINGER, LACH & ASSOCI	PIRVATE DEVELOP. WDO PLAN REVIEW SER	284.00	
01-0201-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	8.61	
01-0201-3-728000	TELEPHONE	CALL ONE	SERVICE 9/16	23.36	
01-0201-5-706000	MATERIALS AND SUPPLIES	AMAZON	ADJUSTABLE MONITOR STAND	88.00	
01-0201-5-723000	OFFICE SUPPLIES	AMAZON	ADJ MONITOR STAND	21.78	
01-0201-5-723000	OFFICE SUPPLIES	BRIGHTCARD INC	EMPLOYEE IDS	24.99	
01-0201-5-723000	OFFICE SUPPLIES	BRIGHTCARD INC	EMPLOYEE IDS	30.00	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 01 GENERAL FUND
 Dept 0201 ENGINEERING

01-0201-5-726000 TRAVEL, TRAIN, SUBSCRIP & DUES APWA-CHICAGO METRO CHAPT DEICING SEMINDAR-KENDZIOR 35.00
 01-0201-5-726000 TRAVEL, TRAIN, SUBSCRIP & DUES IAMMA IAMMA CONFENCE LUNCHEON 10.00

Total For Dept 0201 ENGINEERING 3,649.74

Dept 0203 STREETS
 01-0203-3-721000 INTERGOVTAL RISK MGMT AGENCY IRMA AUG 2016 DEDUCTIBLE & OPT DEDUCTIBLE 5,339.08
 01-0203-4-707000 STREETLIGHT ENERGY COMMONWEALTH EDISON CO SERVICE 8/16 13.40
 01-0203-4-707000 STREETLIGHT ENERGY COMMONWEALTH EDISON CO SERVICE 8/16 238.61
 01-0203-4-707000 STREETLIGHT ENERGY COMMONWEALTH EDISON CO SERVICE 9/16 3,295.43
 01-0203-4-707000 STREETLIGHT ENERGY COMMONWEALTH EDISON CO SERVICE 8/16 108.31
 01-0203-4-707000 STREETLIGHT ENERGY COMMONWEALTH EDISON CO SERVICE 8/16 21.22
 01-0203-4-707000 STREETLIGHT ENERGY COMMONWEALTH EDISON CO SERVICE 8/16 109.73
 01-0203-4-707000 STREETLIGHT ENERGY COMMONWEALTH EDISON CO SERVICE 8/16 21.12
 01-0203-5-706000 MATERIALS AND SUPPLIES LESTER'S MATERIAL SERVIC PULVERIZED TOP SOIL 163.53
 01-0203-5-706000 MATERIALS AND SUPPLIES LIBERTYVILLE HARDWARE MISC HARDWARE & SUPPLIES 6.59
 01-0203-5-726000 TRAVEL, TRAIN, SUBSCRIP & DUES MID-WEST TRUCKERS ASSN I TRAINING DVD RENTAL FEE 17.96
 01-0203-5-726000 TRAVEL, TRAIN, SUBSCRIP & DUES WITTRUCK, MARTIN E REIMBURSE/ APWA CONF LODGING, MEALS & UNIFORMS 935.43
 01-0203-5-752000 UNIFORMS AMERICAN OUTFITTERS LTD UNIFORMS 83.10
 01-0203-7-708000 STREETLIGHT MAINTENANCE GEARY ELECTRIC INC LOCATE & REPAIR FAULT AT 1271 ST JAME 480.89
 01-0203-7-708000 STREETLIGHT MAINTENANCE GEARY ELECTRIC INC STREETLIGHT MAINT 8/16 2,721.97
 01-0203-7-708000 STREETLIGHT MAINTENANCE GEARY ELECTRIC INC STREETLIGHT REPAIR / SW CORNER 4TH & 393.66
 01-0203-7-708000 STREETLIGHT MAINTENANCE GEARY ELECTRIC INC STREETLIGHT REPAIR / 615 E GOLF 392.82
 01-0203-7-708000 HELIX BASE INSTALLATION MEADE ELECTRIC COMPANY I HELIX BASE INSTALLATION - DYMOND & PA 1,192.00
 01-0203-7-712000 MAINTENANCE BUILDINGS ECO CLEAN MAINTENANCE, I JANITORIAL SERVICE 8/16 245.00
 01-0203-7-712000 MAINTENANCE BUILDINGS MICHAEL WAGNER & SONS IN PLUMBING SUPPLIES 255.03
 01-0203-7-716000 MAINTENANCE STREETS AND ALLEYS LCGLV, INC HAULING/DUMP FEES 8/16 165.00
 01-0203-7-716000 MAINTENANCE STREETS AND ALLEYS LIBERTYVILLE TOWNSHIP OLD PETERSON ROAD MAINT 1/1/16--6/30 1,810.28
 01-0203-7-716000 MAINTENANCE STREETS AND ALLEYS POINT READY MIX, LLC CONCRETE 735.00
 01-0203-7-716000 MAINTENANCE STREETS AND ALLEYS SHERWIN-WILLIAMS WHITE PAINT 253.35
 01-0203-7-718000 MAINTENANCE STORM SEWERS BURRIS EQUIPMENT CO RENTAL-CONCRETE SAW 140.00
 01-0203-7-718000 MAINTENANCE STORM SEWERS BURRIS EQUIPMENT CO COUNTER PARTS - BURRIS 257.00
 01-0203-7-718000 MAINTENANCE STORM SEWERS RAY SCHRAMER & CO PLASTIC STRIPS 63.20
 01-0203-7-731000 TRAFFIC SIGNAL MAINTENANCE LAKE COUNTY TREASURER TRAFFIC SIGNAL MAINT 6/1--8/31/16 1,977.48

Total For Dept 0203 STREETS 21,436.19

Dept 0205 REFUSE & RECYCLING
 01-0205-3-724000 DISPOSAL GROOT INDUSTRIES INC STREET SWEEPING DEBTRS 700.15
 01-0205-3-728000 CONTRACTUAL SERVICES TKG ENVIRONMENTAL SERVIC STREET SWEEPING 5,220.48

Total For Dept 0205 REFUSE & RECYCLING 5,920.63

Dept 0301 PLANNING DIVISION

01-0301-4-710000 TELEPHONE CALL ONE SERVICE 9/16 88.00
 01-0301-5-706000 MATERIALS AND SUPPLIES OFFICE DEPOT OFFICE SUPPLIES 242.82
 01-0301-5-726000 TRAVEL, TRAIN, SUBSCRIP, DUES APA, ILLINOIS CHAPTER JOB POSTING AD 100.00
 01-0301-5-726000 TRAVEL, TRAIN, SUBSCRIP, DUES APA, ILLINOIS CHAPTER REGISTRATION-SPODEN 375.00
 01-0301-5-726000 TRAVEL, TRAIN, SUBSCRIP, DUES APA, ILLINOIS CHAPTER REGISTRATION-SMITH 375.00

Total For Dept 0301 PLANNING DIVISION 1,180.82

Dept 0302 BUILDING SERVICES

01-0302-3-728000 TECHNICAL SERVICES CIMPLX COMPLIANCE SERVIC ACA COMPLIANCE SERV 9/16 14.76
 01-0302-3-728000 TECHNICAL SERVICES ERDMANN, DOUG PLUMBING INSPECTIONS 8/18--26 1,080.00
 01-0302-3-728000 TECHNICAL SERVICES GIL PLUMBING INC PLUMBING INSPECTIONS 1,260.00
 01-0302-3-728000 TECHNICAL SERVICES THOMPSON ELEVATOR INSPEC ELEVATOR INSPECTIONS, 1-ALT, 1-SA. 143.00

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Fund 01 GENERAL FUND				
Dept 0302 BUILDING SERVICES				
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSP	SEMI-ANNUAL ELEVATOR INSPECTION, 1-SA	43.00
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSP	ELEVATOR INSPECTIONS, 2-RE, 1-PMT.	186.00
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSP	ELEVATOR INSPECTIONS	143.00
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSP	ELEVATOR INSPECTIONS, 1 NEW, 1 NEW-RE.	200.00
01-0302-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	88.00
01-0302-5-706000	MATERIALS AND SUPPLIES	CUTLER WORKWEAR	BOOTS-JENSEN	152.96
01-0302-5-706000	MATERIALS AND SUPPLIES	CUTLER WORKWEAR	UNIFORM-LEBLANC	121.46
01-0302-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	229.23
Total For Dept 0302 BUILDING SERVICES				3,661.41
Dept 0303 ECONOMIC DEVELOPMENT				
01-0303-5-726000	TRAVEL, TRAINING, SUBS & DUES	APA, ILLINOIS CHAPTER	JOB AD POSTING	50.00
01-0303-5-726000	TRAVEL, TRAINING, SUBS & DUES	APA, ILLINOIS CHAPTER	REGISTRATION FOR CEREMONY & RECEPTION	150.00
01-0303-5-726000	TRAVEL, TRAINING, SUBS & DUES	ICSC	REGISTRATION FOR CONFERENCE-ROWE	325.00
Total For Dept 0303 ECONOMIC DEVELOPMENT				525.00
Dept 0501 POLICE ADMIN, COMMUNICATION & RECORDS				
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 8/16	32.81
01-0501-3-705000	CONTRACTUAL SERVICES	MUNICIPAL COLLECTIONS OF	COLLECTIONS FEES 8/16	281.02
01-0501-3-705000	CONTRACTUAL SERVICES	TRANS UNION LLC	PRE-EMPLOYMENT CHECK-MELVIN	12.10
01-0501-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATING & CAPITAL PYMT 9/	31,404.00
01-0501-3-721000	INTERGOVNTAL RISK MGMT AGENCY	IRMA	AUG 2016 DEDUCTIBLE & OPT DEDUCTIBLE	9,924.50
01-0501-3-728000	MEDICAL SERVICES	HEALTH ENDEAVORS, SC	PRE-EMPLOYMENT MEDICAL EVALUATION	735.00
01-0501-3-728000	MEDICAL SERVICES	PUBLIC SERVICE ASSESSMEN	PERSONNEL EVALUATION - PSYCHOLOGICAL/	400.00
01-0501-3-728000	MEDICAL SERVICES	THEODORE POLYGRAPH SERVI	POLYGRAPH EXAMS - MELVIN	150.00
01-0501-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE	338.00
01-0501-4-710000	TELEPHONE	AT&T	SERVICE 8/16	119.41
01-0501-4-710000	TELEPHONE	AT&T	SERVICE 8/16	164.75
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	351.95
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	425.04
01-0501-5-706000	MATERIALS AND SUPPLIES	AMAZON	3-CELL PHONE CASE/HOLSTER	49.57
01-0501-5-706000	MATERIALS AND SUPPLIES	OPTICSPLANET, INC	TAX REFUND ORDER#7566736	(5.53)
01-0501-5-723000	OFFICE SUPPLIES	BRIGHTCARD INC	EMPLOYEE IDS	40.00
01-0501-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	493.17
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NORTHWEST POLICE ACADEMY	SEMINAR 9/8/16 - NWPA/FABBRI & KINA	50.00
01-0501-5-752000	UNIFORMS	EPOLICESUPPLY	AWARDS & COMMENDATIONS	132.95
01-0501-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORMS / BELL	298.52
01-0501-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	57.80
Total For Dept 0501 POLICE ADMIN, COMMUNICATION & REC				45,455.06
Dept 0502 POLICE PATROL				
01-0502-5-706000	MATERIALS AND SUPPLIES	DP SYSTEMS, INC	AIR FILTERS FOR FIRING RANGE	629.36
01-0502-5-706000	HEPA FILTER BAGS	GLOBAL EQUIPMENT COMPANY	HEPA FILTER FOR FIRING RANGE	3.50
01-0502-5-706000	HEPA FILTER VACUUM ASSEMBLY	GLOBAL EQUIPMENT COMPANY	HEPA FILTER FOR FIRING RANGE	216.73
01-0502-5-706000	MATERIALS AND SUPPLIES	GLOBAL EQUIPMENT COMPANY	HEPA FILTER FOR FIRING RANGE	8.95
01-0502-5-706000	MATERIALS AND SUPPLIES	GLOBAL EQUIPMENT COMPANY	HEPA FILTER FOR FIRING RANGE	14.00
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	HOLIDAY INN EXPRESS	CONFERENCE-LODGING	388.04
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	HOLIDAY INN EXPRESS	ADJUSTMENT FROM LODGING	(15.52)
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	STECKENRIDER, BELINDA	REIMBURSEMENT FOR TRAINING CLASS	28.12
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	STREITCHER'S	TRAINING EQUIPMENT - BLUE GUNS	168.00
01-0502-5-752000	UNIFORMS	A.W. ZENGLER'S GRANDE C	UNIFORM REPAIRS/GOZE	35.99
01-0502-5-752000	POLICE BODY ARMOR	KIESLER'S POLICE SUPPLY	POLICE BODY ARMOR/CAMILLO AND KELLY	1,226.24
01-0502-5-752000	UNIFORMS	OPTICSPLANET, INC	TAX REFUND ORDER#5311281	(9.28)

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0502 POLICE PATROL					
01-0502-5-752000	UNIFORMS	OPTICPLANET, INC	HOLSTER - CAMILO	107.20	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	EMBROIDERED BADGES FOR UNIFORMS	770.54	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	UNIFORM-KELLY	262.00	
01-0502-5-752000	UNIFORMS	STREICHER'S	UNIFORM / GUN CASE	39.45	
01-0502-7-715000	MAINTENANCE OTHER EQUIPMENT	CDW GOVERNMENT, INC	USB FLASH DRIVES	120.15	
		Total For Dept 0502 POLICE PATROL		3,993.47	
Dept 0503 POLICE-INVESTIGATIONS					
01-0503-3-705000	CONTRACTUAL SERVICES	MIRACOMM R-MAPS	WEBSITE ACCESS CRIMINAL INVESTIGATION	14.95	
01-0503-3-705000	CONTRACTUAL SERVICES	TRANS UNION LLC	PRE-EMPLOYMENT CHECK	12.10	
01-0503-3-705000	CONTRACTUAL SERVICES	WEST GROUP PAYMENT CENTE	WEST INVESTIGATIVE INFO/INVESTIGATION	225.80	
		Total For Dept 0503 POLICE-INVESTIGATIONS		252.85	
Dept 0505 POLICE-COMMUNITY SERVICES					
01-0505-3-751000	ANIMAL CARE	HEALTH DEPT & COMMUNITY	ANIMAL CONTROL AUGUST 2016	120.00	
01-0505-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	COLLEGE OF DUPAGE	COMMUNITY SERVICE OFFICER CLASS/BRYAN	195.00	
		Total For Dept 0505 POLICE-COMMUNITY SERVICES		315.00	
Dept 0601 FIRE-ADMINISTRATION					
01-0601-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	263.95	
01-0601-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	1,332.84	
01-0601-4-710000	TELEPHONE	VERIZON WIRELESS	SERVICE 8/2--9/1/16	136.78	
01-0601-5-723000	OFFICE SUPPLIES	BRIGHTCARD INC	EMPLOYEE IDS	30.00	
01-0601-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	344.34	
		Total For Dept 0601 FIRE-ADMINISTRATION		2,107.91	
Dept 0602 FIRE PREVENTION					
01-0602-3-705000	ADD ALARM SYSTEM WORK STATION T	TYCO INTEGRATED SECURITY	ADD ALARM SYTEM WORK STATION TO NETWO	442.50	
01-0602-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NATIONAL FIRE CODES	DUES 12/16--11/17	1,305.00	
		Total For Dept 0602 FIRE PREVENTION		1,747.50	
Dept 0603 FIRE-EMERGENCY SERVICES					
01-0603-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATING & CAPITAL PYMT 9/	21,045.00	
01-0603-3-721000	INTERGOVTAL RISK MGMT AGENCY	IRMA	AUG 2016 DEDUCTIBLE & OPT DEDUCTIBLE	215.40	
01-0603-3-728000	TECHNICAL SERVICES	ANDRES MEDICAL BILLING,	AMBULANCE BILLING 8/16	3,203.68	
01-0603-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	52.88	
01-0603-3-728000	TECHNICAL SERVICES	MUNICIPAL COLLECTIONS OF	COLLECTION FEES 8/16	562.60	
01-0603-5-707000	O2	AMERICAN GASES CORP	OXYGEN	131.67	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	HASSENHAUER, KEVIN	REIMB/ TUITION ACLS CERT	125.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	HASSENHAUER, KEVIN	REIMB/ TOWER RESCUE CLS 9/2/16	100.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	LIBERTYVILLE SUNSET FOOD	QUAD 4 MTG REFRESHMENTS	61.26	
		Total For Dept 0603 FIRE-EMERGENCY SERVICES		25,497.49	
Dept 0604 FIRE-SUPPORT SERVICES					
01-0604-4-709000	UTILITIES - STATION 3	COMMONWEALTH EDISON CO	SERVICE 8/16	1,152.40	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 8/16	93.93	
01-0604-5-706000	MATERIALS AND SUPPLIES	BATTERIES PLUS ILC	BATTERIES	35.76	
01-0604-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	12.99	
01-0604-5-706000	MATERIALS AND SUPPLIES	SIGN*A*RAMA USA	ENGRAVED TAGS	124.00	
01-0604-5-707000	FIT TEST ADAPTER	AIR ONE EQUIPMENT, INC	FIT TEST ADAPTER	243.60	
01-0604-5-707000	FIREFIGHTER SUPPLIES	PAUL CONWAY SHIELDS	HELMET SHIELD	139.58	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORM PATCHES	305.00	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS ./ YARC	99.90	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0604 FIRE-SUPPORT SERVICES					
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / YARC	49.95	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / YARC	47.95	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / YARC	26.85	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORM S/ BARTHOLOMEW	210.55	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / OBOS	77.95	
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORMS / HUBBARD	147.85	
01-0604-7-712000	MAINTENANCE BUILDINGS	AERO GARAGE DOOR SYSTEMS	REPAIR DOOR-FIRE	895.00	
01-0604-7-712000	MAINTENANCE BUILDINGS	COMMUNITY SEWER & SEPTIC	SEPTIC SYSTEM SERV CONTRACT/STN 3	340.00	
01-0604-7-715000	IN-SERVICE GROUND LADDERS	UL LLC	FIRE AND EMERGENCY VEHICLES SERVICES	1,508.00	
Total For Dept 0604 FIRE-SUPPORT SERVICES				5,511.26	
Dept 0701 PARKS					
01-0701-3-705000	CONTRACTUAL SERVICES	ARROW PLUMBING, INC	REPAIR/ BUTLER LK MAIN BLDG RESTROOM	218.55	
01-0701-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRMA	AUG 2016 DEDUCTIBLE & OPT DEDUCTIBLE	693.56	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	83.75	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	30.06	
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	21.41	
01-0701-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	130.07	
01-0701-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	12.98	
01-0701-5-706000	MATERIALS AND SUPPLIES	STARS FENCE INC.	WIRE TIES	15.00	
01-0701-5-711000	GASOLINE AND OIL	GROWER EQUIPMENT & SUPPL	GAS CAP/OIL	32.85	
01-0701-5-711000	GASOLINE AND OIL	HYDROTEX INC	EQUIPMENT GREASE	257.14	
01-0701-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IL ARBORIST ASSOCIATION	ANNUAL CONF REG / HEURICH	260.00	
01-0701-5-728000	TREE SURGERY AND SPRAYING	TOM ZIMMER	REIMBURSE FOR REPAIR & INSTALL MAILBO	115.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	32.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	32.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	32.00	
01-0701-5-799000	MISCELLANEOUS	CIMPEX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	18.45	
01-0701-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES	239.70	
01-0701-7-713000	MAINTENANCE BUILDING AND INSTALLATI	CEDAR VALLEY EXPRESS BLO	PLAYGROUND MULCH AND BLOW IN SERVICE	8,820.00	
01-0701-7-713000	MAINTENANCE GROUNDS	NORTHSHORE LANDSCAPE PRO	TRIPLE BLEND TOP DRESSING	75.00	
01-0701-7-713000	MAINTENANCE GROUNDS	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES	151.20	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	DEROSE TIRE & AUTO	TIRES	360.10	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	GROWER EQUIPMENT & SUPPL	GAS CAP/OIL	12.50	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	J.E.B. BATTERY DISTRIBUT	BATTERIES	208.52	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	RUSSO POWER EQUIPMENT	EQUIPMENT PARTS	61.89	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	RUSSO POWER EQUIPMENT	BUMPER SPIKE	12.50	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	RUSSO POWER EQUIPMENT	EQUIPMENT REPAIR PARTS	107.93	
Total For Dept 0701 PARKS				12,034.16	
Dept 0702 RECREATION					
01-0702-3-713000	INDEPENDENT CONTRACTOR	FLIPS GYMNASTICS LTD	SUMMER 2016 GYMNASTICS INSTRUCTION	1,088.00	
01-0702-3-713000	INDEPENDENT CONTRACTOR	IL SHOTOKAN KARATE INC	SUMMER 2016 KARATE INSTRUCTION	5,148.00	
01-0702-3-713000	INDEPENDENT CONTRACTOR	THE CHAPEL	GARDEN PLOT LEASE 89@30 / 44@15	3,300.00	
01-0702-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	511.57	
01-0702-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	33.31	
01-0702-4-709000	NORTH SHORE GAS	COMMONWEALTH EDISON CO	SERVICE 8/16	48.40	
01-0702-4-710000	TELEPHONE	NORTH SHORE GAS CO	SERVICE 9/16	88.00	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	233.11	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	19.53	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	AMAZON	BALLET SLIPPER RUBBER STAMP	13.99	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	DISCOUNT SCHOOL SUPPLY	PRESCHOOL SUPPLIES	204.49	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	HERCHENBACH, JULIE	REIMBUSE / PRESCHOOL SUPPLIES	68.54	

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Fund 01 GENERAL FUND
 Dept 0702 RECREATION

01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	HERCHENBACH, JULIE	REIMBURSE / PRESCHOOL SUPPLIES	33.71	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	KUBALANZA, PEGGY	REIMBURSEMENT FOR PRES SUPPLIES	34.25	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	SCHOLASTIC INC	SCHOLASTIC PRESCHOOL SUPPLIES	82.34	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	TURNER, PATRICE	REIMBURSE / PRESCHOOL SUPPLIES	47.75	
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	RICOH USA, INC	ADDT'L COPIES	3.99	
01-0702-5-716000	DANCE PROGRAM EXPENSE	AMAZON	INK PADS/PENS-DANCE	9.05	
01-0702-5-716000	DANCE PROGRAM EXPENSE	AMAZON	INK PADS	6.46	
01-0702-5-716000	DANCE PROGRAM EXPENSE	AMAZON	INK PAD-DANCE	4.66	
01-0702-5-716000	DANCE PROGRAM EXPENSE	AMAZON	MANILA FOLDERS-OFFICE/STAR WANDS-DANC	16.53	
01-0702-5-716000	DANCE PROGRAM EXPENSE	OFFICE DEPOT	OFFICE SUPPLIES	20.29	
01-0702-5-722000	SEASONAL BROCHURES	AMAZON	CAMERA WITH ACCESSORIES	499.00	
01-0702-5-723000	OFFICE SUPPLIES	AMAZON	2-MONTHLY PLANNERS	23.08	
01-0702-5-723000	OFFICE SUPPLIES	AMAZON	CALC PAPER/DAILY PLANNER/POCKET PLANN	31.71	
01-0702-5-723000	OFFICE SUPPLIES	AMAZON	MONTHLY PLANNER	11.70	
01-0702-5-723000	OFFICE SUPPLIES	AMAZON	MANILA FOLDERS-OFFICE/STAR WANDS-DANC	5.99	
01-0702-5-723000	OFFICE SUPPLIES	AMAZON	MONTHLY PLANNER-OFFICE	11.24	
01-0702-5-723000	OFFICE SUPPLIES	AMAZON	MONTHLY PLANNER-OFFICE	12.99	
01-0702-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	300.10	
01-0702-7-712000	MAINTENANCE BUILDING	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	9.58	
01-0702-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES	55.70	

Total For Dept 0702 RECREATION

11,977.06

Dept 0703 SWIMMING POOL OPERATIONS	INTERGOVTAL RISK MGMT AGENCY	IRMA	AUG 2016 DEDUCTIBLE & OPT DEDUCTIBLE	235.75	
01-0703-3-721000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	74.40	
01-0703-4-708000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 8/16	198.29	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	19.52	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	186.36	
01-0703-5-706000	MATERIALS AND SUPPLIES	RICOH USA, INC	ADDT'L COPIES	4.00	
01-0703-5-723000	OFFICE SUPPLIES	FIORELLI GRAPHICS & PRIN	POOL STAFF POSTERS	6.00	
01-0703-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN RED CROSS	3-LIFEGUARDING CERTIFICATIONS	105.00	
01-0703-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	157.40	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	LIQUID CARBON DIOXIDE	109.13	
01-0703-7-716000	MAINTENANCE POOLS	AIRGAS USA, LLC	LIQUID CARBON DIOXIDE	272.60	
01-0703-7-716000	MAINTENANCE POOLS	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	9.49	
01-0703-7-716000	MAINTENANCE POOLS	MUSCAT PAINTING & DECORA	RETAINER FROM PAINT ADLER POOLS	1,201.74	

Total For Dept 0703 SWIMMING POOL OPERATIONS

2,579.68

Dept 0705 SENIOR PROGRAMS	CONTRACTUAL SERVICES	CAFE POMIGLIANO	SENIOR DINNER CATERING	95.00	
01-0705-3-713000	PROGRAM MATERIALS AND SUPPLIES	FIORELLI GRAPHICS & PRIN	SHUTTLE BUS POSTERS/FLYERS	107.00	
01-0705-5-706000	PROGRAM MATERIALS AND SUPPLIES	RON BARRON	ENTERTAINMENT/SEPT FEST-9/23/16	180.00	
01-0705-5-707000	MEAL SUPPLIES	WAREHOUSE DIRECT	COFFEE	106.98	

Total For Dept 0705 SENIOR PROGRAMS

488.98

Dept 1000 EMERGENCY MANAGEMENT AGENCY	COMPUTER EQUIPMENT & SUPPLIES	MOTOROLA INC	STARCOM RADIO SERVICE	141.67	
01-1000-5-717000					

141.67

Dept 1200 LEGISLATIVE BDS & COMMITTEES	TRAVEL, TRAIN, SUBSCRIP & DUES	FTD	GET WELL FLOWERS-MESERVE	62.62	
01-1200-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	FTD	SYMPATHY FLOWERS-SUTTON	82.97	
01-1200-5-799000	MISCELLANEOUS	FIORELLI GRAPHICS & PRIN	SAVE THE DATE CARDS-VIL MGR RETIREMEN	44.00	

141.67

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund 01 GENERAL FUND					
Dept 1200 LEGISLATIVE BDS & COMMITTEES					
01-1200-5-799000	MISCELLANEOUS	PIZZERIA DEVILLE	MAYOR'S HOSTING MTG	89.68	
Total For Dept 1200 LEGISLATIVE BDS & COMMITTEES				279.27	
Dept 1500 CENTRAL BUSINESS DST PARKING					
01-1500-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	182.19	
01-1500-7-712000	PROFESSIONAL SERVICES	WALKER RESTORATION CONSU	PROFESSIONAL SERVICES - WEST PARKING	776.71	
01-1500-7-713000	MAINTENANCE PARKING LOTS	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	125.40	
Total For Dept 1500 CENTRAL BUSINESS DST PARKING				1,084.30	
Dept 1700 PUBLIC BUILDINGS					
01-1700-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 8/16.	99.17	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	ANDERSON PEST SOLUTIONS	PEST CONTROL	100.00	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	CENTURY ELECTRICAL SUPPL	ELEC SUPPLIES	113.16	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	CENTURY ELECTRICAL SUPPL	ELECTRICAL SUPPLIES	54.07	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 8/16	450.00	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	300.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ALTERNATE POWER INDUSTRI	GENERATOR MAINT	510.00	
01-1700-7-713000	RTU CONTROLLER REPLACEMENT	ALTHOFF INDUSTRIES INC.	EMERGENCY REPLACEMENT OF RTU CONTROL	1,973.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	AMERICAN BUILDING SERVIC	6 DOORS REPAIR	540.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ANDERSON PEST SOLUTIONS	PEST CONTROL	150.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 8/16	1,170.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	MCDONOUGH MECHANICAL SER	UNIT #4 EMERGENCY REPAIR AT SCHERTZ B	2,963.78	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	NETWORK SERVICES COMPANY	JANITORIAL SUPPLIES	307.30	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	TEMPERATURE EQUIPMENT CO	FILTERS	59.04	
Total For Dept 1700 PUBLIC BUILDINGS				8,789.52	
Total For Fund 01 GENERAL FUND				196,218.51	
Fund 03 EMERGENCY TELEPHONE SYSTEM 911					
Dept 0000 GENERAL					
03-0000-3-705000	CONTRACTUAL SERVICES	MOTOROLA INC	STARCOM 21 NETWORK 9/1--9/30/16	1,584.00	
03-0000-3-705000	CONTRACTUAL SERVICES	VERIZON WIRELESS	SERVICE 8/2--9/8/16	1,022.70	
03-0000-3-705000	CONTRACTUAL SERVICES	VILLAGE OF VERNON HILLS	DISPATCH OPERATING & CAPITAL PYMT 9/	9,016.00	
03-0000-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	521.72	
Total For Dept 0000 GENERAL				12,144.42	
Total For Fund 03 EMERGENCY TELEPHONE SYSTEM 911				12,144.42	
Fund 09 TAX INCREMENT FIN DIST #1					
Dept 0000 GENERAL					
09-0000-0-776000	PARKING IMPROVEMENTS	GROSS AUTOMATION, LLC	COMED CONDUIT FITTINGS	894.45	
09-0000-0-776000	PARKING IMPROVEMENTS	GROSS AUTOMATION, LLC	1-5IN SCH80 90DEGX36IN ELBOW	282.21	
09-0000-0-776000	PARKING IMPROVEMENTS	PADDOCK PUBLICATIONS, IN	BID NOTICE - PKG GARAGE SECURITY CAME	28.75	
09-0000-0-776000	PARKING IMPROVEMENTS	RUBINO ENGINEERING INC	2016 CONSTRUCTION MATERIALS TESTING S	12,122.00	
09-0000-0-776000	PARKING IMPROVEMENTS	THE HEZNER CORPORATION	DESN CONTRACT/ NEW GARAGE GATEWAY AR	700.00	
09-0000-0-776000	PARKING IMPROVEMENTS	WALKER PARKING CONSULTAN	CIVIC CTR PARKING STRUCTURE	14,291.98	
Total For Dept 0000 GENERAL				28,319.39	
Total For Fund 09 TAX INCREMENT FIN DIST #1				28,319.39	
Fund 13 HOTEL/MOTEL TAX FUND					
Dept 0000 GENERAL					
13-0000-0-713000	DOWNTOWN BEAUTIFICATION	GRAYSLAKE FEED SALES, IN	ROSE GARDEN FERTILIZER	38.70	

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Fund 13 HOTEL/MOTEL TAX FUND

Dept 0000 GENERAL	COOK HOUSE	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE	8/16	80.00
13-0000-0-720000	COOK HOUSE	NORTH SHORE GAS CO	SERVICE	8/16	35.43
13-0000-0-720000	COOK HOUSE	ORKIN	PEST CONTROL		86.42
13-0000-0-720000	CIVIC CENTER	ALTERNATE POWER INDUSTRI	GENERATOR MAINT		518.00
13-0000-0-762000	CIVIC CENTER	CALL ONE	SERVICE	9/16	55.93
13-0000-0-762000	CIVIC CENTER	GREAT LAKES ELEVATOR SER	ELEVATOR MAINT / CIVIC CTR		260.00
13-0000-0-762000	CIVIC CENTER	MCDONOUGH MECHANICAL SER	REPAIR / CIVIC CTR NORTH RTU UNIT		412.25
13-0000-0-762000	CIVIC CENTER	MCDONOUGH MECHANICAL SER	REPAIR / CIVIC CTR LEAK -REFRIGERANT S		6,788.11
13-0000-0-762000	CIVIC CENTER	RAY SCHRAMER & CO	12" NDS ROUND GRATE/CIVIC CTR		44.90
13-0000-0-762000	CIVIC CENTER	TEMPERATURE EQUIPMENT CO	WIRELESS THEROMSTAT		152.00
13-0000-0-762000	CIVIC CENTER	TEMPERATURE EQUIPMENT CO	THERMOSTAT GUARD		19.59
13-0000-0-770000	SPORTS COMPLEX MARKETING	SIGN*A*PRAMA USA	BANNER / HALLOWEEN FEST		25.00
13-0000-0-781000	ADLER CULTURAL CENTER	ANDERSON PEST SOLUTIONS	PEST CONTROL		66.00
13-0000-0-781000	ADLER CULTURAL CENTER	CENTURY ELECTRICAL SUPPL	ELEC SUPPLIES / ADLER		71.53
13-0000-0-781000	ADLER CULTURAL CENTER	FERGUSON ENTERPRISES #15	SUMP PUMP, DAMAC.		194.01

Total For Dept 0000 GENERAL

8,847.87

Total For Fund 13 HOTEL/MOTEL TAX FUND

8,847.87

Fund 14 COMMUTER PARKING FUND

Dept 0000 GENERAL	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE	8/16	92.21
14-0000-4-708000	PHONE	CALL ONE	SERVICE	9/16	73.37
14-0000-7-713000	REPLACE SPLIT RAIL FENCE AT PC	ACTION FENCE CONTRACTORS	REPLACE SPLIT RAIL FENCE AT PC TRAIN		10,095.00
14-0000-7-713000	MAINTENANCE GROUNDS	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE	8/16	440.00

Total For Dept 0000 GENERAL

10,700.58

Total For Fund 14 COMMUTER PARKING FUND

10,700.58

Fund 20 UTILITY FUND

Dept 0000 GENERAL	WATER	GILLILAND, ALISON	UB refund for account:	0104089100-03	44.14
20-0000-0-401001	SEWER	GILLILAND, ALISON	UB refund for account:	0104089100-03	33.42
20-0000-0-401001	WATER	KICK, KEVIN	UB refund for account:	0203067700-11	66.06
20-0000-0-401001	SEWER	KICK, KEVIN	UB refund for account:	0203067700-11	56.15
20-0000-0-401001	WATER	LAZZARETTO CONSTRUCTION	UB refund for account:	0203066300-01	26.98
20-0000-0-401001	SEWER	LAZZARETTO CONSTRUCTION	UB refund for account:	0203066300-01	25.13
20-0000-0-401001	WATER	LOMBARDO, RYAN	UB refund for account:	0201017400-02	55.12
20-0000-0-401001	SEWER	LOMBARDO, RYAN	UB refund for account:	0201017400-02	48.11
20-0000-0-401001	WATER	PRIMAL FITNESS	UB refund for account:	0102052800-11	93.17
20-0000-0-401001	SEWER	PRIMAL FITNESS	UB refund for account:	0102052800-11	38.77
20-0000-0-401001	WATER	SCHAMOW, BRETT	UB refund for account:	0110614200-01	77.79
20-0000-0-401001	WATER	STAPLES, JASON	UB refund for account:	0110631700-03	38.43
20-0000-0-401001	SEWER	STAPLES, JASON	UB refund for account:	0110631700-03	29.64

Total For Dept 0000 GENERAL

632.91

Dept 2020 WATER DEPARTMENT

20-2020-3-728000	TECHNICAL SERVICES	LAKE COUNTY HEALTH DEPT/	WATER TESTING		350.00
20-2020-3-728000	TECHNICAL SERVICES	M.E. SIMPSON COMPANY, IN	LEAK LOCATION / 927 WARWICK		610.00
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE	8/16	221.38
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE	8/16	41.55
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE	8/16	250.42
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE	8/16	79.10

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 20 UTILITY FUND					
Dept 2020 WATER DEPARTMENT					
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	36.88	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	77.51	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	41.75	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	36.72	
20-2020-4-708000	ELECTRICITY	DYNEGY ENERGY SERVICES	SERVICE 9/16	86.52	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 8/16	33.91	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 8/16	35.48	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	751.56	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	88.00	
20-2020-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	11.98	
20-2020-5-706000	MATERIALS AND SUPPLIES	PR DIAMOND PRODUCTS INC	SAW BLADES	352.00	
20-2020-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	MIKE GROSSMAN	REIMBURSE FOR CDL LIC RENEWAL	60.00	
20-2020-5-799000	MISCELLANEOUS	RECORDER OF DEEDS	WATER LIEN-STOCKOVICH	29.00	
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 8/16	220.00	
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	ECO CLEAN MAINTENANCE, I	JANITORIAL SERVICE 8/16	245.00	
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	MICHAEL WAGNER & SONS IN	PLUMBING SUPPLIES	255.03	
20-2020-7-715000	TECHNICAL SERVICES	B & W CONTROL SYS INTEGR	TECHNICAL SERVICES	6,724.48	
20-2020-7-716000	SANITARY SEWER REPAIR CAUSED BY	ARROW PLUMBING, INC	SANITARY SEWER BREAK REPAIR CAUSED BY	8,934.00	
20-2020-7-716000	MAINTENANCE WATER LINE	KEN RAQUEL	DOG FENCE REPAIR	119.33	
20-2020-7-716000	MAINTENANCE WATER LINE	LCGLV, INC	HAULING/DUMP FEES 8/16	165.00	
20-2020-7-716000	VARIOUS PAVING MATERIALS	PETER BAKER & SON CO	VARIOUS PAVING MATERIALS	1,418.60	
20-2020-7-716000	VARIOUS PAVING MATERIALS	PETER BAKER & SON CO	VARIOUS PAVING MATERIALS	411.06	
20-2020-7-716000	VARIOUS PAVING MATERIALS	PETER BAKER & SON CO	VARIOUS PAVING MATERIALS	547.04	
20-2020-7-716000	CONCRETE	POINT READY MIX, LLC	CONCRETE-423 ARBOR CT	581.00	
20-2020-7-716000	MATERIALS - GRAVEL	VULCAN CONSTRUCTION MATE	MATERIALS - GRAVEL	833.53	
Total For Dept 2020 WATER DEPARTMENT				23,647.83	
Dept 2021 SEWER DEPARTMENT					
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	38.39	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	31.78	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	103.07	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	30.21	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	107.18	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	258.77	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 8/16	126.77	
20-2021-4-708000	ELECTRICITY	NORTH SHORE GAS CO	SERVICE 8/16	37.51	
20-2021-4-708000	ELECTRICITY	NORTH SHORE GAS CO	SERVICE 8/16	40.21	
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 8/16	35.97	
20-2021-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	338.93	
20-2021-5-706000	MATERIALS AND SUPPLIES	MIDWEST HOSE AND FITTING	PARTS / NEW VACTOR	5.92	
20-2021-7-716000	MAINTENANCE SEWER LINES	STANDARD EQUIPMENT CO	RIPSAW NOZZLE / FITTING	236.30	
Total For Dept 2021 SEWER DEPARTMENT				1,391.01	
Dept 2022 WASTE WATER TREATMENT PLANT					
20-2022-3-728000	TECHNICAL SERVICES	CIMPLX COMPLIANCE SERVICE	ACA COMPLIANCE SERV 9/16	6.15	
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	112.39	
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	88.00	
20-2022-5-706000	MATERIALS AND SUPPLIES	HINCKLEY SPRINGS	LAB WATER	33.66	
20-2022-5-706000	MATERIALS AND SUPPLIES	LIBERTYVILLE HARDWARE	MISC HARDWARE & SUPPLIES	87.44	
20-2022-5-707000	55 GALLONS VAPORSCENT	BIOTRIAD ENVIRONMENTAL,	VAPORSCENT VAPER PHASE ODOR CONTROL	4,032.00	
20-2022-5-707000	50% SODIUM HYDROXIDE (CAUSTIC)	VIKING CHEMICAL COMPANY	50% SODIUM HYDROXIDE	4,132.80	
20-2022-5-707000	CHEMICALS	VIKING CHEMICAL COMPANY	OVRPYMT CORRECTION	(18.00)	
20-2022-7-712000	MAINT - BUILDING & GROUNDS	BUHRMAN DESIGN GROUP INC	FENCE PRUNING	8,430.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 20	UTILITY FUND				
Dept 2022	WASTE WATER TREATMENT PLANT				
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	MCMMASTER-CARR SUPPLY CO	PLANT B HARDWARE	30.72	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	MOTION INDUSTRIES, INC.	BLOWER #1 COUPLING	194.84	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	PORTER PIPE & SUPPLY CO	DIGESTER 4" FLANGE	57.75	
			Total For Dept 2022 WASTE WATER TREATMENT PLANT	17,187.75	
Dept 2024	UTILITY-CAPITAL IMPROVEMENT				
20-2024-5-788000	TESTING OF OLD METERS	H B K WATER METER SERVIC	TESTING OF OLD METERS	1,239.00	
20-2024-5-793000	HYDRANTS, VALVES, MISC	MID AMERICAN WATER OF WA	VALVE BOX SUPPLIES	794.00	
20-2024-6-750000	WWTP IMPR	WALTER AND SON WASTE HAU	SEED SLUDGE HAULING	862.50	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	2017 WATER MAIN REPLACEMENT ENG ERVIC	3,550.00	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	2016 CONSTRUCTION SEASON CONSTRUCTION	15,425.00	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	GEWALT HAMILTON ASSOCIAT	2016 WATER MAIN REPLACEMENT ENG ERVIC	208.00	
20-2024-6-772000	UNDERGROUND IMPROVEMENT	HUFF & HUFF INC	2016 CONSTRUCTION SEASON CCDD ENG SER	1,269.75	
20-2024-6-776000	SANITARY SEWER REPAIRS	PADDOCK PUBLICATIONS, IN	NOTICE-SEWER REHAB	36.80	
20-2024-6-776000	SANITARY SEWER REPAIRS	TUNNICLIFF, TOM	REFUND/ FLOWABLE FILL SAN/SEWER REPAIR	1,200.00	
			Total For Dept 2024 UTILITY-CAPITAL IMPROVEMENT	24,585.05	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 30	VEHICLE MAINT/REPL SERVICE FD				
Dept 0000	GENERAL				
30-0000-3-787000	IN-SERVICE AERIAL INSPECTION	UL LLC	FIRE AND EMERGENCY VEHICLES SERVICES	1,295.00	
30-0000-3-787000	IN-SERVICE AERIAL INSPECTION	UL LLC	FIRE AND EMERGENCY VEHICLES SERVICES	1,295.00	
30-0000-5-707000	TOOLS	MIKE FREUND, INC	BATTERY FOR IMPACT	67.43	
30-0000-5-707000	TOOLS	TIFCO INDUSTRIES	DRILL	35.70	
30-0000-5-711000	GASOLINE & OIL	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	253.80	
30-0000-5-711000	GASOLINE & OIL	GAS DEPOT	FUEL /ADDTL CHG	1,603.68	
30-0000-5-713000	VEHICLE WASHING	LIBERTYVILLE CAR SPA	CAR WASH	62.55	
30-0000-5-713000	VEHICLE WASHING	SPLASH HAND CAR WASH & D	CAR WASH OCT15-SEPT2/16	197.00	
30-0000-5-714000	VEHICLE PARTS	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	1,412.47	
30-0000-5-714000	VEHICLE PARTS	DUSTY'S DC ELECTRICAL &	ALTERNATOR #300	125.00	
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	TIRE DISPOSAL	72.50	
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	#4694 TIRES	421.52	
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	SQUAD TIRES	493.72	
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	#009 TIRES	493.72	
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	#022 TIRES	421.52	
30-0000-5-714000	VEHICLE PARTS	GAS DEPOT	UNLEADED GAS	12,111.43	
30-0000-5-714000	VEHICLE PARTS	GLOBAL EMERGENCY PRODUCT	HURST TOLL DRAWER SLIDES #4613	485.34	
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS	RECHARGEABLE FLASHLIGHT	109.00	
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS	SIREN AMPLIFIER FIRE DEPT ENGINE	230.50	
30-0000-5-714000	VEHICLE PARTS	INTERSTATE BILLING SERVI	EXHAUST PARTS #318	434.10	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	#009 TURN SIGNAL/WIGWAG	318.32	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	WIPER BLADES	52.24	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	SEAT SWITCH #009	114.99	
30-0000-5-714000	VEHICLE PARTS	NAPA AUTO SUPPLY-LIBERTY	HYDRAULIC FILTER	55.80	
30-0000-5-714000	VEHICLE PARTS	PRECISION SERVICE & PART	REFUND-VEHICLE MAINT REPAIR PARTS	(101.82)	
30-0000-5-714000	VEHICLE PARTS	RUSSO POWER EQUIPMENT	ANTI SCALP ROLLERS	69.00	
30-0000-5-714000	VEHICLE PARTS	RUSSO POWER EQUIPMENT	CONCRETE SAW REPAIR PARTS	231.47	
30-0000-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	PRACTICAL AMERICAN SAFET	OPERATOR TRAINING CLASS-OWENS	160.00	
30-0000-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	PRACTICAL AMERICAN SAFET	OPERATOR TRAINING CLASS-ELLIOTT	160.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	RONDOUT SERVICE CENTER L	VEHICLE INSPECTIONS	210.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	RONDOUT SERVICE CENTER L	VEHICLE INSPECTIONS	152.00	
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	TITLE FOR SEIZED 2003 GALANT	95.00	
			Total For Fund 20 UTILITY FUND	67,444.55	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 30 VEHICLE MAINT/REPL SERVICE FD				
Dept 0000 GENERAL				95.00
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	TITLE FOR SEIZED 2007 EXPRESS VAN	
30-0000-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	3.69
30-0000-6-782000	VEHICLE REPLACEMENT COSTS	CARQUEST AUTO PARTS	MISC VEHICLE REPAIR PARTS & SUPPLIES	118.77
30-0000-6-782000	SANDBLAST AND PAINT FOR TRUCK 3	MONROE TRUCK EQUIPMENT I	SANDBLAST & PAINT TRUCK # 321	3,645.00
30-0000-6-782000	SCAPER, BLASTED AND WET SPRAYED	MONROE TRUCK EQUIPMENT I	SANDBLAST & PAINT TRUCK # 321	659.00
30-0000-6-782000	WING MOLDBOARD, BLASTED ANS WET	MONROE TRUCK EQUIPMENT I	SANDBLAST & PAINT TRUCK # 321	659.00
30-0000-6-782000	PICKUP AND DELIVERY	MONROE TRUCK EQUIPMENT I	SANDBLAST & PAINT TRUCK # 321	275.00
30-0000-6-782000	SANDBLAST & PAINT TRUCK # 320	MONROE TRUCK EQUIPMENT I	SANDBLAST & PAINT TRUCK # 320	3,645.00
30-0000-6-782000	PICKUP AND DELIVERY	MONROE TRUCK EQUIPMENT I	SANDBLAST & PAINT TRUCK # 320	275.00
		Total For Dept 0000 GENERAL		32,513.44
Fund 31 TECHNOLOGY EQUIP/REPL SER FD				
Dept 0000 GENERAL				32,513.44
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 8/22, 8/29, 9/1	1,650.00
31-0000-3-728000	CONSULTING SERVICES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT 9/5, 8, 12 & 15	2,275.00
31-0000-4-719000	INTERNET ACCESS	COMCAST BUSINESS	INTERNET SERVICE	1,475.68
31-0000-5-729000	SOFTWARE,LICENSING, UPDATES	CFA SOFTWARE, INC	SOFTWARE MAINTENANCE & SUPPORT	2,995.00
31-0000-5-729000	SOFTWARE,LICENSING, UPDATES	INNOVATIVE MSP SOLUTIONS	IT SUPPORT	1,102.50
		Total For Dept 0000 GENERAL		9,498.18
Fund 40 CAPITAL IMPROVEMENT FUND				
Dept 0000 GENERAL				9,498.18
40-0000-0-768000	STREETSCAPE IMPROVEMENTS	BP&T CO.	PAINTING OF TRAFFIC POLES-PARTIAL PMT	5,457.00
40-0000-0-773000	ANNUAL ROAD IMPROVEMENT PRGM	CIVILTECH	RED TOP , S. 4TH AND GREENTREE PAVEME	27,914.01
40-0000-0-774000	STORM SEWER IMPROVEMENTS	GEWALT HAMILTON ASSOCIAT	SUNNYSIDE &BIKE PATH DRAINAGE PROJ EN	2,385.50
		Total For Dept 0000 GENERAL		35,756.51
Fund 41 ROAD IMPROVEMENT FUND				
Dept 0000 GENERAL				35,756.51
41-0000-6-773000	ROAD REHABILITATION	RUBINO ENGINEERING INC	CIVIC CENTER PARKING LOT STRUCTURE M	4,419.00
		Total For Dept 0000 GENERAL		4,419.00
Fund 45 PARK IMPROVEMENT FUND				
Dept 0000 GENERAL				4,419.00
45-0000-0-782000	HERBACEOUS VEGETATION MANAGEMENT	CONSERVATION LAND STEWAR	HERBACEOUS VEGETATION MANAGEMENT	2,696.25
45-0000-0-782000	CATTAIL TREATMENT	CONSERVATION LAND STEWAR	HERBACEOUS VEGETATION MANAGEMENT	2,930.00
		Total For Dept 0000 GENERAL		5,626.25
Fund 46 PUBLIC BUILDING IMPROVEMENT FD				
Dept 0000 GENERAL				5,626.25
46-0000-0-795000	FURNACE	MCDONOUGH MECHANICAL SER	REPLACE FAILED FURNACE FOR POLICE GAR	12,675.00
		Total For Dept 0000 GENERAL		12,675.00

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund 46 PUBLIC BUILDING IMPROVEMENT FD

12,675.00

Fund 55 POLICE PENSION FUND

3,050.00
 3,050.00

MEDICAL EXPENSES

EXAMWORKS, INC DEPOSITION

Total For Dept 0000 GENERAL

Total For Fund 55 POLICE PENSION FUND

3,050.00

Fund 60 LIBERTYVILLE SPORTS COMP FUND

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 6001	LSC-INDOOR SPORTS CENTER				
60-6001-3-707000	CONTRACTED SERVICES	ADNAN FLAYFEL	SUMMER2016 INDOOR SOCCER REF 130\$30	390.00	
60-6001-3-707000	CONTRACTED SERVICES	EXCELLENT MAIDS CORP	SUMMER2016 INDOOR SOCCER REF 180\$30	540.00	
60-6001-3-707000	CONTRACTED SERVICES	PREM KUMAR	SUMMER2016 INDOOR SOCCER REF 50\$30	150.00	
60-6001-3-707000	CONTRACTED SERVICES	ROCK, PATRICK	SUMMER2016 ADLT BSKETBL REF 2 @433.	66.00	
60-6001-3-707000	CONTRACTED SERVICES	SLAWOMIR BOREK	SUMMER2016 INDOOR SOCCER REF 200\$30	600.00	
60-6001-3-707000	CONTRACTED SERVICES	VIJAY KUMAR	SUMMER2016 INDOOR SOCCER REF 120\$30	630.00	
60-6001-3-713000	INDEPENDENT CONTRACTORS	MIKHAIL TSIPIIS	FENCING INSTRUCTION 8/11--9/15/16	324.00	
60-6001-3-721000	INTERGOVERNMENTAL RISK MGT	IRMA	AUG 2016 DEDUCTIBLE & OPT DEDUCTIBLE	216.00	
60-6001-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 8/16	312.21	
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	239.56	
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	158.30	
60-6001-5-706000	MATERIALS AND SUPPLIES SPORTS	SPORTS 11 INC	SHIRTS	23.40	
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES	534.03	
60-6001-5-716000	CONCESSIONS	GOLD MEDAL-CHICAGO INC	CONCESSION SUPPLIES / CREDIT	(76.00)	
60-6001-5-716000	CONCESSIONS	PEPSI	CONCESSION SUPPLIES	1,169.27	
60-6001-5-716000	CONCESSIONS	PEPSI	ISC CONCESSIONS	195.44	
60-6001-5-723000	OFFICE SUPPLIES	IPRA ILL PARKS & RECREAT	JOB POSTING-MOD	165.00	
60-6001-5-723000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	7.59	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	DIRECT FITNESS SOLUTIONS	REPAIR TREADMILL	1,911.56	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	LAUNDRY CONCEPTS INC	REPAIR WASHER AT SC	197.81	
60-6001-5-734000	MATERIALS & SUPPLIES FITNESS	SPRI PRODUCTS INC	MISC FITNESS EQUIPMENT	481.00	
60-6001-5-750000	REFUNDS	CAMPOS, HUMBERTO	REFUND / EVENT CANCELLED	1,500.00	
60-6001-5-751000	CLIMBING WALL/FRONT DESK	EGRIPS-GREAT TRANGO HOLD	SUPPLIES FOR CLIMBING WALL	93.20	
60-6001-5-799000	MISCELLANEOUS	CIMPLX COMPLIANCE SERVIC	ACA COMPLIANCE SERV 9/16	338.69	
60-6001-6-790000	TOPO SURVEY AT LIBERTYVILLE SPO	GEWALT HAMILTON ASSOCIAT	TOPO SURVEY AT LIB. SPORTS COMPLEX	2,500.00	
60-6001-7-712000	MAINTENANCE BUILDING	FILTER SERVICES INC	DISPOSABLE FILTERS	579.10	
60-6001-7-712000	MAINTENANCE BUILDING	J.E.B. BATTERY DISTRIBUT	C AND D CELL BATTERIES	159.98	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	UNIFORMS	8.00	
60-6001-7-712000	MAINTENANCE BUILDING / UNIFORMS	LECHNER & SONS	UNIFORMS / MATS	8.00	
60-6001-7-712000	MAINTENANCE BUILDING / MATS	LECHNER & SONS	UNIFORMS / MATS	112.00	
60-6001-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	JANITOR SUPPLIES	55.70	
60-6001-7-712000	MAINTENANCE BUILDING	SUPERIOR INDUSTRIAL SUPP	JANITORIAL SUPPLIES / CLEANER	96.20	
60-6001-7-714000	MAINTENANCE GROUNDS	CONSERV FS	MARKING CHALK / ATHLETIC FIELD WHITE	86.52	
Dept 6002	LSC-GOLF LEARNING CENTER				
60-6002-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 8/16	236.35	
60-6002-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	105.53	
60-6002-4-710000	TELEPHONE	CALL ONE	SERVICE 9/16	159.70	
60-6002-5-723000	OFFICE SUPPLIES	AMAZON	BUSINESS CARD HOLDERS	92.25	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	RANGE SERVANT AMERICA IN	DRIVING RANGE MATS	896.00	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	UNITED PARCEL SERVICE	SHIPPING	11.98	
60-6002-5-733000	MATERIALS & SUPPLIES- PRO SHOP	UNITED PARCEL SERVICE	SHIPPING	9.60	
Total For Dept 6001	LSC-INDOOR SPORTS CENTER			13,772.56	

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 60	LIBERTYVILLE SPORTS COMP FUND				
Dept 6002	LSC-GOLF LEARNING CENTER				
60-6002-7-712000	MAINTENANCE BUILDING	MGN LOCK-KEY & SAFES, IN	KEYS FOR DRIVING RANGE	6.50	
60-6002-7-715000	DIAGNOSE/REPAIR AND SCRAP SCDR	BUCK BROS. INC	DIAGNOSE/REPAIR AND SCRAP JD TRACTOR	1,504.05	
		Total For Dept 6002	LSC-GOLF LEARNING CENTER	3,021.96	
Dept 6003	LSC-FAMILY ENTERTAINMENT CENTER				
60-6003-0-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 8/16	33.90	
		Total For Dept 6003	LSC-FAMILY ENTERTAINMENT CENTER	33.90	
		Total For Fund 60	LIBERTYVILLE SPORTS COMP FUND	16,828.42	

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 01	GENERAL FUND			196,218.51	
Fund 03	EMERGENCY TELE			12,144.42	
Fund 09	TAX INCREMENT			28,319.39	
Fund 13	HOTEL/MOTEL TA			8,847.87	
Fund 14	COMMUTER PARKI			10,700.58	
Fund 20	UTILITY FUND			67,444.55	
Fund 30	VEHICLE MAINT/			32,513.44	
Fund 31	TECHNOLOGY EQU			9,498.18	
Fund 40	CAPITAL IMPROV			35,756.51	
Fund 41	ROAD IMPROVEME			4,419.00	
Fund 45	PARK IMPROVEME			5,626.25	
Fund 46	PUBLIC BUILDIN			12,675.00	
Fund 55	POLICE PENSION			3,050.00	
Fund 60	LIBERTYVILLE S			16,828.42	

Total For All Funds:

444,042.12



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: October 27, 2016

Agenda Item: Resolution: Release Certain Executive Session Minutes

Staff Recommendation: Approve Resolution

Staff Contact: Kevin J. Bowens, Village Administrator

Background: To comply with State Statute, a committee comprised of the Mayor, Village Clerk, Village Administrator and Village Attorney recently met and reviewed the Executive Session Minutes to determine which minutes could be released. The attached Resolution and exhibit reflects those minutes, or portions thereof, which the Committee determined no longer required confidential treatment and could be made available for public inspection.

The Mayor, Clerk, Administrator and Attorney recommend the Village Board approve the resolution. Four affirmative votes are required for approval.

VILLAGE OF LIBERTYVILLE
RESOLUTION 16-R-

A RESOLUTION RELEASING CERTAIN
EXECUTIVE SESSION MEETING MINUTES OR PORTIONS THEREOF

WHEREAS, the President and Board of Trustees of the Village of Libertyville have periodically met in closed session to consider matters expressly exempted from the public meeting requirements of the Illinois Open Meetings Act, 5 ILCS 120/2; and

WHEREAS, as required by the Act, the Village Clerk has kept written minutes of all such closed sessions; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have reviewed the minutes of all such closed sessions that have not heretofore been made available for public inspection as required by 5 ILCS, Section 120/2.06 of the Act; and

WHEREAS, the President and Board of Trustees of the Village of Libertyville have determined that the minutes, or portions thereof, of the closed session meetings set forth in Schedule A, attached hereto and by this reference incorporated herein and made of part hereof, no longer require confidential treatment and should be made available for public inspection;

NOW, THEREFORE, BE IT RESOLVED 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: Release: The minutes, or portions thereof, of the closed session meetings set forth in Schedule A shall be and they are hereby released.

SECTION THREE: Inspection and Copying. The Village Clerk shall be and is hereby authorized and directed to make said minutes or portions thereof available for inspection and copying in accordance with the standing procedures of the Village Clerk's office.

SECTION FOUR: Effective Date. This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this 27th day of October, 2016.

AYES:

NAYS:

ABSENT:

APPROVED this 28th day of October, 2016.

ATTEST:

Terry L. Weppler, President

Sally A. Kowal, Village Clerk

EXECUTIVE SESSION REVIEW COMMITTEE

October 27, 2016

Minutes and portions thereof which are recommended *for release*:

SCHEDULE “A”

<u>YEAR/DATE</u>	<u>SUBJECT</u>
<u>2013</u>	
February 12	Litigation – Tremont Personnel – Legal Fees
April 23	Sale of Property Litigation
May 28	Sale of Property
June 11	Sale of Property Collective Bargaining – Parks Union Collective Bargaining – Public Works Union
July 9	Sale of Property Litigation
August 27	Purchase or Lease of Property – East Side Surface Lot
September 24	Sale of Property
<u>2014</u>	
September 9	Litigation Potential Litigation Labor Negotiations
October 28	Price of Property – Bolander

2015

January 13	Litigation – Trimm
April 14	Collective Bargaining
May 12	Lease of Property Potential Litigation – Redman
May 26	Potential Litigation – Redman Collective Bargaining – IAFF
August 25	Lease of Property Personnel
September 8	Land Acquisition – East Parking Lot Leases
December 8	Personnel

2016

February 16	Finance Director Candidate Interviews
June 28	Personnel Potential Litigation



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: Ordinance Declaring Surplus Property

Staff Recommendation: Approve Ordinance

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

Background: The attached Ordinance and exhibits list Village personal property to be declared surplus. This personal property listed in Exhibit A is intended to be sold at auction through GovDeals, an online government surplus auction website and the property listed in Exhibit B will be discarded at the SWALCO Electronics Recycling Drop Off location at the Libertyville Public Works Facility at 600 North Ave.

Administrative Staff recommends approving the attached Ordinance declaring the items listed in Exhibit A and Exhibit B as surplus property. In order to be approved, the Ordinance requires a positive vote of a majority of the corporate authorities holding office. Consequently, four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE
ORDINANCE 16 -O- _____

AN ORDINANCE AUTHORIZING THE SALE 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, or for the best interest of, the Village of Libertyville to retain ownership of the personal property described in Exhibit A and Exhibit B and attached hereto and collectively referred hereinafter as (the "Personal Property"); and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Libertyville to sell and/or dispose said Personal Property in such manner determined by the Village Administrator, with or without advertising the sale;

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 fully set forth.

Section Two: Sale 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 Personal Property listed in Exhibit A 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 Sale. Pursuant to said statute, the Village Administrator is hereby authorized and directed to sell the Personal Property now owned by the Village of Libertyville in such a manner determined by the Village Administrator, with or without advertising the sale.

Section Four: Disposal 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 Personal Property listed in Exhibit B 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 disposal.

Section Five: Authorization of Disposal. Pursuant to said statute, the Village Administrator is hereby authorized and directed to dispose of the Personal Property now owned by the Village of Libertyville in such manner as the Village Administrator shall determine.

Section Six: Transfer of Title. Upon payment of the full auction price, or, if not sold pursuant to auction, upon payment of the full purchase price, the Village Administrator is hereby authorized and directed to convey and transfer title to the Personal Property to the successful bidder or purchaser thereof.

Section Seven: Agreement for Sale. The Village Administrator is hereby authorized to and may direct Village Staff to auction the Personal Property listed in Exhibit A and dispose the Personal Property listed in Exhibit B.

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

PASSED this _____ day of _____, 2016

AYES:

NAYS:

ABSENT:

APPROVED this: _____ day of _____, 2016

ATTEST:

Terry Wepler, Village President

Sally Kowal, Village Clerk

Exhibit A – Auction

	<u>Year, Make & Model</u>	<u>VIN</u>	<u>Category</u>
1.	1998 Vactor Sewer Cleaner	1HTGCADT3WH536034	New Vactor purchased in 2016/17
2.	2002 Ford Explorer	1FMZU72E52ZC33797	Former #402 Engineering vehicle
3.	2006 Dodge Charger	2B3KA43G16H391882	Police Seizure Vehicle
4.	2001 Ford Escape	1FMYU04171KC43817	Police Seizure Vehicle
5.	Office desks/drawers/overhead cabinets that attach to cubicle wall sides along with 7 cubicle walls of varying size.		
6.	Gray colored electric vending machine 69" H x 28"W x 32"D.		

Exhibit B – Disposal

	<u>Item</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial No.</u>
1.	Printer	HP	4050T	Usccl65455
2.	Printer	HP	P2035N	Vnb3h17657
3.	Card Printer	Eltron	P310	E257139
4.	Card Printer	Eltron	P310	E244492
5.	Computer	Dell	Optiplex GX620	JF512B1
6.	Monitor	Dell	M781s	12J-AG25
7.	Monitor	Dell	1702fp	23b-agmv
8.	Monitor	Dell	1702fp	23B-AGN1
9.	Monitor	Viewsonic	VA703B	Q85080562907
10.	Cash Drawer	APG	1816-C	W0869141041913-0008
11.	Cash Drawer	ICD	Sldmx1751675	2490612
12.	Receipt Printer	Ithaca	93PL	HP002297056
13.	Bar Code Scanner	Orbit	MS7120	2810112272
14.	Bar Code Scanner	Orbit	MS7120	3401430007
15.	Bar Code Scanner	Orbit	MS7120	3401430246
16.	Computer	Dell	R710	6242FQ1
17.	Computer	Dell	R710	C3B0YQ1
18.	Computer	Dell	R710	6241FQ1
19.	Computer	Dell	R710	6232fq1
20.	Computer	Dell	R710	6233fq1



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016
Agenda Item: Banner Request for Small Business Saturday
Staff Recommendation: Approve Banner Request
Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

Background: Attached is a banner request from Main Street Libertyville to install a 3-foot by 12-foot banner in Cook Park from November 21, 2016 thru November 28, 2016 for Small Business Saturday, which will be held on November 26, 2016.

Administrative Staff recommends approval of the banner request. Four positive votes are required for approval.

upson VB



MainStreet Libertyville, Inc.

Preserving and Promoting Downtown Libertyville

A Great American MainStreet Award Winner

September 14, 2016

Mr. Kevin Bowens, Village Manager
Village of Libertyville
118 W. Cook
Libertyville, IL 60048

Dear Kevin:

MainStreet Libertyville and the local business owners are participating in this year's Small Business Saturday campaign with a Small Business Saturday Libertyville Holiday Shopping Tour passport event, held on Saturday, November 26, 2016. In order to reach a wider audience, we are requesting that the Village install a 3' x 12' banner in Cook Park on the Monday before the event and removed the following Monday. This program was inaugurated last year with much success. We look forward to greater participation this year!

We appreciate the support we always receive from the Village staff. Please let me know if you need additional information.

Sincerely,

Pam Hume,
Executive Director

158 East Cook Avenue
Libertyville, IL 60048
Phone (847) 680-0336
Fax (847) 680-0370
www.mainstreetlibertyville.org





VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: **REPORT OF THE APPEARANCE REVIEW COMMISSION**
September 19, 2016

Appearance Review

Commission Recommendation: To approve.

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

Background: The Appearance Review Commission (ARC) met on September 19, 2016, and reviewed six (6) items that require Village Board approval.

The items heard at the September 19, 2016, meeting include:

1. **608 N. Milwaukee Avenue (Rick Swanson, Authorized Agent for Tony Mesagna)**

Request is for approval of building facades and signage.

Commissioner Seneczko made a motion, seconded by Commissioner Chapin, to recommend the Village Board of Trustees approve the application for new building facades and signage at 608 N. Milwaukee Avenue, in accordance with the plans submitted.

Motion carried 4 - 0.

2. **1795 Butterfield Road (Nuwave LLC, Applicant)**

Request is for approval of new signage.

Commissioner Chapin made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new signage at 1795 Butterfield Road, subject to the following conditions: 1) Remove the proposed 'Nuwave-Live Well for Less' wall sign and keep the proposed 'Nuwave-Outlet Store' wall sign for the 1755 building; and 2) Keep the proposed entrance sign above the door and remove the 12.5 square foot wall sign.

Motion carried 4 - 0.

Village Board Agenda Supplement

Page 2 of 2

3. 107 W. Church Street (Devang Maniar, Applicant)

Request is for approval of new signage.

Commissioner Seneczko made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new signage at 107 W. Church Street, subject to the following condition: 1) The raceway match the brick color of the front facade wall and that the awning will be black.

Motion carried 4 - 0.

4. 700 N. First Street (Edward Herchenbach, Applicant)

Request is for approval of new building facades.

Commissioner Chapin made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new building facades at 700 N. First Street, in accordance with the plans submitted.

Motion carried 4 - 0.

5. 290 Camelot Lane (Nancy Lindsey, Authorized Agent for Camelot Property Owners Association)

Request is for approval of new landscaping.

Commissioner Chapin made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new landscaping at 290 Camelot Lane, in accordance with the plans submitted.

Motion carried 4 - 0.

6. 625 W. Winchester Road (K. Hovnanian at Parkside, LLC)

Request is for approval of a new fence.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for a new fence at 625 W. Winchester Road, in accordance with the plans submitted.

Motion carried 4 - 0.

REPORT OF THE APPEARANCE REVIEW COMMISSION

September 19, 2016

**ARC 16-42 Rick Swanson, Authorized Agent for Tony Mesagna
608 N. Milwaukee**

Request is for approval of new building facades and signage.

Mr. Rick Swanson, agent for the petitioner, presented additional building facade and signage improvements for the property located at 608 N. Milwaukee Avenue including the outdoor dining area, lighting, and front facade trellis. He indicated that the roof top vent stack will be painted to match the primary color of the building facade. He stated that the proposed dining area fencing will be a black aluminum material styled similar to a wrought iron design.

Commissioner Seneczko made a motion, seconded by Commissioner Chapin, to recommend the Village Board of Trustees approve the application for new building facades and signage at 608 N. Milwaukee Avenue, in accordance with the plans submitted.

Motion carried 4 - 0.

**ARC 16-46 Nuwave LLC, Applicant
1795 Butterfield Road**

Request is for approval of new signage.

Mr. Jeffrey Ciklao, presented the proposed signage for buildings located at 1755 and 1795 N. Butterfield Road. He proposed two wall signs and panel for the existing monument sign for 1795 and two wall signs above two entrances for the building located at 1755.

Mr. David Smith, Senior Planner, stated that two wall signs for these buildings will require a variation from the Zoning Code.

Mr. Ciklao agreed to remove the 'Nuwave-Live Well for Less' wall sign and keep the 'Nuwave-Outlet Store' wall sign for the 1755 building. He agreed to keep the entrance sign above the door and remove the 12.5 square foot wall sign.

Commissioner Chapin made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new signage at 1795 Butterfield Road, subject to the following conditions: 1) Remove the proposed 'Nuwave-Live Well for Less' wall sign and keep the proposed 'Nuwave-Outlet Store' wall sign for the 1755 building; and 2) Keep the proposed entrance sign above the door and remove the 12.5 square foot wall sign.

Motion carried 4 - 0.

**ARC 16-47 Devang Maniar, Applicant
107 W. Church Street**

Report of the Appearance Review Commission
Page 2 of 3

Request is for approval of new signage.

Mr. Devang Maniar, applicant, presented a proposed front facade wall sign for property located at 107 W. Church Street. He stated that this the same sign being relocated from his previous location, but the color of the channel letters will be toned down. He stated that he proposed awning will be black.

Commissioner Seneczko made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new signage at 107 W. Church Street, subject to the following condition: 1) The raceway match the brick color of the front facade wall and that the awning will be black.

Motion carried 4 - 0.

ARC 16-48 Edward Herchenbach, Applicant
700 N. First Street

Request is for approval of new building facades.

Mr. Ed Herchenbach, applicant, presented photos of the painted building facades for property located at 700 N. First Street.

Commissioner Chapin made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new building facades at 700 N. First Street, in accordance with the plans submitted.

Motion carried 4 - 0.

ARC 16-49 Nancy Lindsey, Authorized Agent for Camelot Property Owners Association
290 Camelot Lane

Request is for approval of new landscaping.

Ms. Nancy Linsey, applicant, presented the proposal to remove four (4) trees located around the Camelot Property Owners Association detention pond. She stated that these trees are dead, dying, or diseased.

Commissioner Chapin made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new landscaping at 290 Camelot Lane, in accordance with the plans submitted.

Motion carried 4 - 0.

ARC 16-50 K. Hovnanian at Parkside, LLC
625 W. Winchester Road

Report of the Appearance Review Commission
Page 3 of 3

Request is for approval of a new fence.

Mr. Jason Polakow, applicant, presented the proposed fence to be installed on top of the pre-approved retaining wall. He stated that the fence will be 300 linear feet, black, and made of steel. He stated that it will match the existing fencing located further down Winchester Road.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for a new fence at 625 W. Winchester Road, in accordance with the plans submitted.

Motion carried 4 - 0.

**ATTACHMENTS ARE AVAILABLE FOR REVIEW AT THE
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING DIVISION OFFICE AT
200 EAST COOK AVENUE, LIBERTYVILLE, ILLINOIS
(847) 918-2028**



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: **REPORT OF THE ZONING BOARD OF APPEALS (ZBA 16-17, Variation for a Fence) – Eric and Karin Steffensen, Applicants**
1613 Pleasant Court

Staff Recommendation to ZBA: Approve variation for a fence.

ZBA Recommendation: To approve.

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

Background: At their meeting of September 12, 2016, the Zoning Board of Appeals heard a request from the owners of 1613 Pleasant Court for a variation to allow the construction of a fence in the corner side yard. Members of the Zoning Board of Appeals concurred with the request. A motion to recommend Village Board of Trustees approval passed with a vote of 6 - 0.

Four positive votes are required for approval.

REPORT OF THE ZONING BOARD OF APPEALS

REPORT ON: ZBA 16-17, Eric and Karin Steffensen

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

Pursuant to the APPLICATION of ERIC AND KARIN STEFFENSEN, being the OWNERS of real estate located at 1613 PLEASANT COURT, the ZONING BOARD OF APPEALS of the Village of Libertyville held a PUBLIC HEARING to consider the APPLICATION FOR A VARIATION TO ALLOW A FENCE TO BE CONSTRUCTED IN THE CORNER SIDE YARD WHERE THE CORNER SIDE YARD ABUTS THE FRONT YARD OF THE ABUTTING PROPERTY IN AN R-5, SINGLE FAMILY RESIDENTIAL DISTRICT, CHAPTER 26, SECTION 13-9.2, 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 AUGUST 27, 2016, and held on SEPTEMBER 12, 2016, at 7:00 P.M., in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois. Written notice was served by certified mail, return receipt requested to all property owners within 250 feet of the site.

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

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

Background:

The applicants, Eric and Karin Steffensen, are requesting a variation to allow a fence to be constructed in the corner side yard in an R-5, Single Family Residential District located at 1613 Pleasant Court. The applicants are proposing to construct a four (4) foot wooden picket fence to wrap around a portion of their corner side yard. The corner side yard is adjacent to the neighboring front yard of the property at 1304 Amy Lane. The Zoning Board of Appeals notes that the proposal will not endanger the public health or safety and supports the variation request.

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

- a. General Standard. No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.

Report of the Zoning Board of Appeals, ZBA 16-17

- b. Unique Physical Condition. The lot is unique in terms of its layout and the orientation of adjacent streets.
- c. Not Self-Created. The applicants did not create the unique physical setting.
- d. Denied Substantial Rights. The owners of the lot would be denied substantial rights enjoyed by others if denied the variation.
- e. Not Merely Special Privilege. The proposed fence is merely for the safety of the applicants' young children and neighborhood children.
- f. Code and Plan Purposes. The proposal is consistent with Code and Plan purposes.
- g. Essential Elements of the Area. The variation would not result in a use or development on the subject lot that:
 - 1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
 - 2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
 - 3) Would substantially increase congestion in the public streets due to traffic or parking; or
 - 4) Would unduly increase the danger of flood or fire; or
 - 5) Would unduly tax public utilities and facilities in the area; or
 - 6) Would endanger the public health or safety.
- h. No Other Remedy. There is no other remedy other than the requested variation that would allow for construction of the proposed fence.

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 ALLOW A FENCE TO BE CONSTRUCTED IN THE CORNER SIDE YARD WHERE THE CORNER SIDE YARD ABUTS THE FRONT YARD OF THE ABUTTING PROPERTY IN AN R-5, SINGLE FAMILY RESIDENTIAL DISTRICT** be **APPROVED**.

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

AYES: COTEY, FLORES, KRUMMICK, MOORE, OAKLEY, SEMMELMAN

NAYS: NONE

ABSENT: SCHULTZ

Report of the Zoning Board of Appeals, ZBA 16-17

Respectfully Submitted, September 21, 2016.

Chair, Zoning Board of Appeals

Secretary, Zoning Board of Appeals

Report of the Zoning Board of Appeals, ZBA 16-17

EXHIBIT A

Legal Description of the Property

Lot 30 in Interlaken Meadows, Being a Subdivision of a Part of the South East 1/4 of Section 7, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Final Plat of Interlaken Meadows Recorded September 11, 1985 as Document 2383302, and Amended by Instrument Recorded as Document 2448025, in Lake County, Illinois.

EXCERPTS FROM ZONING BOARD OF APPEALS MEETING MINUTES

Draft September 12, 2016, Zoning Board of Appeals Meeting Minutes

**ZBA 16-17 Eric and Karin Steffensen, Applicants
1613 Pleasant Court**

Request is for a variation to allow a fence to be constructed in the corner side yard where the corner side yard abuts the front yard of the abutting property in an R-5, Single Family Residential District.

Mr. John Spoden, Director of Community Development, introduced the variation request. Mr. Spoden stated that the applicants, Eric and Karin Steffensen, are requesting a variation to allow a fence to be constructed in the corner side yard in an R-5, Single Family Residential District located at 1613 Pleasant Court.

Mr. Eric Steffensen, applicant, stated that the fence will help to provide protection for their children and will add value to the neighborhood character and value to their property.

Board Member Oakley stated that the old fence should be taken down.

Board Member Moore stated that he questions whether the propose location is justified or not.

Chairman Cotey asked the petitioner what they would like for the Zoning Board of Appeals to do tonight. Mr. Steffensen stated that he would like for the Zoning Board of Appeals to render a positive recommendation to the Village Board of Trustees.

In the matter of ZBA 16-17, Board Member Oakley moved, seconded by Board Member Flores, to recommend the Village Board of Trustees approve a variation to allow a fence to be constructed in the corner side yard where the corner side yard abuts the front yard of the abutting property in an R-5, Single Family Residential District, in accordance with the plans submitted.

Motion carried 6 - 0.

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

**ATTACHMENTS ARE AVAILABLE FOR REVIEW AT THE
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING DIVISION OFFICE AT
200 EAST COOK AVENUE, LIBERTYVILLE, ILLINOIS
(847) 918-2028**



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: Ordinance Granting a Variation to Install a Fence (ZBA 16-17) at 1613 Pleasant Court – Eric and Karin Steffensen, Applicants

Staff Recommendation: Approve ordinance.

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

Background: The attached ordinance would grant a variation for the installation of a fence at 1613 Pleasant Court. In order to expedite the review process, the applicants have requested that if the Village Board approves this request, that the ordinance be adopted at their September 27, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

Laurie Dewey

From: David Smith
Sent: Tuesday, September 20, 2016 9:47 AM
To: Laurie Dewey
Cc: John Spoden
Subject: FW: Village Board Request

From: Eric Steffensen [<mailto:emsteff10@gmail.com>]
Sent: Tuesday, September 20, 2016 8:24 AM
To: David Smith
Subject: Village Board Request

Hi David.

I would like to request that the Village Board both approve my variation and adopt the ordinance on the same meeting of September 27th, 2016.

Thank you.

Eric Steffensen
1613 Pleasant Ct
Libertyville, IL 60048

847-693-8092

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-____

AN ORDINANCE GRANTING A VARIATION
FOR THE INSTALLATION OF A FENCE
AT 1613 PLEASANT COURT

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 GRANTING A VARIATION
FOR THE INSTALLATION OF A FENCE
AT 1613 PLEASANT COURT

WHEREAS, Eric and Karin Steffensen (the “Owners”), filed an application with the Zoning Board of Appeals of the Village of Libertyville seeking a variation to allow a fence to be constructed in the corner side yard where the corner side yard abuts the front yard of the abutting property in an R-5, Single Family Residential District, in the Village of Libertyville, which property is legally described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the “Subject Property”); and

WHEREAS, on August 15, 2016, the Development Review Committee reviewed and recommended approval of the requested variation; and

WHEREAS, the Zoning Board of Appeals, pursuant to notice duly published on August 27, 2016, in the *Daily Herald*, held a public hearing on September 12, 2016, at 7:00 p.m., at 118 West Cook Avenue, Libertyville, Illinois, for the purpose of hearing and considering testimony regarding the requested variation; and

WHEREAS, on September 12, 2016, the Zoning Board of Appeals, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made certain findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the requested variation be approved, all as is more specifically set forth in that certain Report of the Zoning Board of Appeals on Case No. ZBA 16-17, dated as of September 21, 2016; and

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

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

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

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

1. General Standard. No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.
2. Unique Physical Condition. The lot is unique in terms of its layout and the orientation of adjacent streets.
3. Not Self-Created. The applicants did not create the unique physical setting.
4. Denied Substantial Rights. The owners of the lot would be denied substantial rights enjoyed by others if denied the variation.
5. Not Merely Special Privilege. The proposed fence is merely for the safety of the applicants' young children and neighborhood children.
6. Code and Plan Purposes. The proposal is consistent with Code and Plan purposes.
7. Essential Elements of the Area. The variation would not result in a use or development on the subject lot that:
 - 1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
 - 2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or

- 3) Would substantially increase congestion in the public streets due to traffic or parking;
or
 - 4) Would unduly increase the danger of flood or fire; or
 - 5) Would unduly tax public utilities and facilities in the area; or
 - 6) Would endanger the public health or safety.
8. No Other Remedy. There is no other remedy other than the requested variation that would allow for construction of the proposed fence.

SECTION THREE: Variations. The President and Board of Trustees of the Village of Libertyville, acting under and by virtue of authority conferred upon it by the laws of the State of Illinois and by Section 16-8 of the Libertyville Zoning Code, does hereby grant to the Owners a variation to allow a fence to be constructed in the corner side yard where the corner side yard abuts the front yard of the abutting property in an R-5, Single Family Residential District; provided, however, that this variation shall be, and hereby is, expressly made subject to the conditions and limitations set forth in Section Four below.

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

- (a) The fence shall be constructed only in strict conformity with the documents and plans submitted to the Zoning Board of Appeals and the President and Board of Trustees of the Village of Libertyville in Case No. ZBA 16-17.
- (b) All construction shall be in strict conformity with all ordinances, rules and regulations of the Village and the requirements of the Village thereunder.

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

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

PASSED this _____ day of _____, 2016.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2016.

Terry L. Wepler, Village President

ATTEST:

Sally Kowal, Village Clerk

EXHIBIT A

Legal Description of the Property

Lot 30 in Interlaken Meadows, Being a Subdivision of a Part of the South East 1/4 of Section 7, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Final Plat of Interlaken Meadows Recorded September 11, 1985 as Document 2383302, and Amended by Instrument Recorded as Document 2448025, in Lake County, Illinois.



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: **REPORT OF THE ZONING BOARD OF APPEALS (ZBA 16-18, Variation to Increase Lot Coverage) – Matthew and Amanda Orenchuk, Applicants**
326 Grant Court

Staff Recommendation to ZBA: Approve variation for lot coverage.

ZBA Recommendation: To approve.

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

Background: At their meeting of September 12, 2016, the Zoning Board of Appeals heard a request from the owners of 326 Grant Court for a lot coverage variation in order to construct an addition to their existing 1,600 square foot home. Members of the Zoning Board of Appeals concurred with the request and noted that the proposed alterations will include a decrease in the lot coverage. The Zoning Board of Appeals expressed their appreciation for the proposed improvements that lessen the percentage of variation required. A motion to recommend Village Board of Trustees approval passed with a vote of 6 - 0.

Four positive votes are required for approval.

REPORT OF THE ZONING BOARD OF APPEALS

REPORT ON: ZBA 16-18, Matthew and Amanda Orenchuk

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

Pursuant to the **APPLICATION** of **MATTHEW AND AMANDA ORENCHUK**, being the **OWNERS** of real estate located at **326 GRANT COURT**, the **ZONING BOARD OF APPEALS** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR A VARIATION TO INCREASE THE MAXIMUM PERMITTED LOT COVERAGE FROM 45% TO APPROXIMATELY 53.9% IN ORDER TO CONSTRUCT A HOUSE ADDITION FOR PROPERTY LOCATED IN AN R-7, SINGLE FAMILY ATTACHED RESIDENTIAL DISTRICT, CHAPTER 26, SECTION 4-8.5**, 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 **AUGUST 27, 2016**, and held on **SEPTEMBER 12, 2016**, at **7:00 P.M.**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois. Written notice was served by certified mail, return receipt requested to all property owners within 250 feet of the site.

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

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

Background:

The applicants, Matthew and Amanda Orenchuk, are requesting a variation to increase the maximum permitted lot coverage in order to construct a house addition for property located in an R-7, Single Family Attached Residential District located at 326 Grant Court.

The applicants are proposing to make updates to the existing 1,600 square foot residential structure that include an the additions of a mud room, new family room and additional second story floor area, a new roof, new siding, new driveway and a new patio. The existing impervious surface on the property is approximately 57%. The maximum allowed lot coverage for a single family lot in the R-7 Single Family Attached Residential District is 45%. Although the petitioners' proposed improvements include additional floor area for living space, they are decreasing the lot coverage by redesigning the configuration of their driveway. The scope of work provides for a reduction of lot coverage from the existing 57% to approximately 53.9%. However, a variation to increase the maximum allowed lot coverage is still required due to the proposed new construction keeping the lot coverage above the 45% limit.

Report of the Zoning Board of Appeals, ZBA 16-18

The Zoning Board of Appeals recognizes that the petitioner is reducing the existing lot coverage as part of the improvements and that the lot is substandard in area and width in comparison to what the Code requires today for a newly platted lot in the R-7 District. The Zoning Board of Appeals supports the variation to reduce the maximum permitted lot coverage from 45% to approximately 53.9% in order to construct a house addition for the property located at 326 Grant Court.

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

- a. General Standard. No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.
- b. Unique Physical Condition. The property is an existing single-family residential structure on an interior lot. The structure was utilized at some point as a two-family dwelling, then converted to a single-family structure. The structures on the lot are standard in size for a single-family structure. There is no opportunity to increase lot size. Reduction of impervious surfaces on the property would create awkward situations with the existing structures on the site, potentially decreasing the value of the property. The proposal is not to increase any existing impervious surface. A reduction in impervious surface is proposed as part of the future improvements.
- c. Not Self-Created. The need for a variation for lot coverage in the R-7 District was not self-created. The situation of exceeding lot coverage has existed for decades and was not the result of the actions of the property owners or a proposed improvement.
- d. Denied Substantial Rights. Carrying out the strict letter of the provision would deprive the owners the ability to make improvements to the property in a neighborhood where substantial improvements to adjacent properties have been made and are in progress. The existing impervious surfaces are common for the type of structure (two-car garage, small patio, stoops in and out of the house, driveway, sidewalk, and house), and in many cases are expected for a single-family home.
- e. Not Merely Special Privilege. The variation of lot coverage is not based on special privilege that would not be applicable to other lots or other people. The requested variation is not due to the desire to increase profitability of the property. The request is based on enjoyment of the property and the desire to maintain and improve the property and keep the structure relevant for today's standard of living. The house, as it exists, becomes obsolete quickly as family's grow and move out of the house. The restrictions for modifications to the home without a variance became cumbersome for past occupants leaving the home in need of much maintenance and updating.

Report of the Zoning Board of Appeals, ZBA 16-18

- f. Code and Plan Purposes. The property is located in downtown Libertyville. Lots in the area have older housing stock and a denser built-form. Tear downs have been experienced in the area, as well as significant renovations to existing structures. The property owners are interested in maintaining the property and enhancing the curb appeal. Houses on either side and across the street are newer homes or homes that have had improvements in some form. Inability to make improvements would impact the surrounding properties owners, particularly the neighbor to the east that has a driveway that adjoins the property owners' driveway.

- g. Essential Elements of the Area. The variation would not result in a use or development on the subject lot that:
 - 1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
 - 2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
 - 3) Would substantially increase congestion in the public streets due to traffic or parking; or
 - 4) Would unduly increase the danger of flood or fire; or
 - 5) Would unduly tax public utilities and facilities in the area; or
 - 6) Would endanger the public health or safety.

- h. No Other Remedy. The petitioners see no other remedy than the requested variation to make improvements to the property. Without the variation there is the loss of reasonable use and enjoyment of the property. There are no other options in making improvements or maintaining the entryways to the primary structure or the existing impervious surfaces.

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 A VARIATION TO INCREASE THE MAXIMUM PERMITTED LOT COVERAGE FROM 45% TO APPROXIMATELY 53.9% IN ORDER TO CONSTRUCT A HOUSE ADDITION FOR PROPERTY LOCATED IN AN R-7, SINGLE FAMILY ATTACHED RESIDENTIAL DISTRICT.**

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

- AYES:** COTEY, FLORES, KRUMMICK, MOORE, OAKLEY, SEMMELMAN

- NAYS:** NONE

- ABSENT:** SCHULTZ

Report of the Zoning Board of Appeals, ZBA 16-18

Respectfully Submitted, September 21, 2016.

Chair, Zoning Board of Appeals

Secretary, Zoning Board of Appeals

Report of the Zoning Board of Appeals, ZBA 16-18

EXHIBIT A

Legal Description of the Property

The South 1/2 of the East 1/2 of Lot 6 in the Addition to Block 6 in Wright's First Addition to the Village of Libertyville, Being a Subdivision of Part of Lot 14 of School Trustee's Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat thereof Recorded April 18, 1883 as Document Number 28217, in Book "A" of Plats, Page 48, in Lake County, Illinois.

EXCERPTS FROM ZONING BOARD OF APPEALS MEETING MINUTES

Draft September 12, 2016, Zoning Board of Appeals Meeting Minutes

**ZBA 16-18 Matthew and Amanda Orenchuk, Applicants
326 Grant Court**

Request is for a variation to increase the maximum permitted lot coverage from 45% to approximately 53.9% in order to construct a house addition for property located in an R-7, Single Family Attached Residential District.

Mr. John Spoden, Director of Community Development, introduced the variation request. He stated that the applicants, Matthew and Amanda Orenchuk, are requesting a variation to increase the maximum permitted lot coverage in order to construct a house addition for property located in an R-7, Single Family Attached Residential District located at 326 Grant Court.

Mr. Orenchuk stated that they are proposing to make updates to their existing 1,600 square foot residential structure that includes the addition of a mud room, new family room, and additional second story floor area, a new roof, new siding, new driveway and a new patio. He stated that the existing impervious surface on the property is approximately 57%. He stated that they are decreasing the lot coverage by redesigning the configuration of their driveway.

Chairman Cotey asked the petitioner what they would like for the Zoning Board of Appeals to do tonight. Mr. Orenchuk stated that he would like for the Zoning Board of Appeals to render a positive recommendation to the Village Board of Trustees.

In the matter of ZBA 16-18, Board Member Semmelman moved, seconded by Board Member Oakley, to recommend the Village Board of Trustees approve a variation to increase the maximum permitted lot coverage from 45% to approximately 53.9% in order to construct a house addition for property located in an R-7, Single Family Attached Residential District, in accordance with the plans submitted.

Motion carried 6 - 0.

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

**ATTACHMENTS ARE AVAILABLE FOR REVIEW AT THE
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING DIVISION OFFICE AT
200 EAST COOK AVENUE, LIBERTYVILLE, ILLINOIS
(847) 918-2028**



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: Ordinance Granting a Variation of Lot Coverage (ZBA 16-18) at 326 Grant Court – Matthew and Amanda Orenchuk, Applicants

Staff Recommendation: Approve ordinance.

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

Background: The attached ordinance would grant a variation of lot coverage for an addition at 326 Grant Court. In order to expedite the review process, the applicants have requested that if the Village Board approves this request, that the ordinance be adopted at their September 27, 2016 meeting. The Administrative Staff recommends the Village Board approve the attached ordinance.

Four positive votes are required for approval.

Laurie Dewey

From: David Smith
Sent: Thursday, September 15, 2016 4:12 PM
To: Laurie Dewey; John Spoden
Subject: FW: ZBA 16-18

From: matt orenchuk [<mailto:matt.orenchuk@gmail.com>]
Sent: Thursday, September 15, 2016 3:15 PM
To: David Smith
Subject: ZBA 16-18

David,

This email is a request to combine the approval and adoption actions for ZBA 16-18 at the next board meeting on September 27.

thanks,

-matt

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-____

AN ORDINANCE GRANTING A VARIATION
OF LOT COVERAGE
AT 326 GRANT COURT

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 GRANTING A VARIATION
OF LOT COVERAGE
AT 326 GRANT COURT

WHEREAS, Matthew and Amanda Orenchuk (the “Owners”), filed an application with the Zoning Board of Appeals of the Village of Libertyville seeking a variation to increase the maximum permitted lot coverage from 45% to approximately 53.9% in order to construct a house addition for property located in an R-7, Single Family Attached Residential District, in the Village of Libertyville, which property is legally described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the “Subject Property”); and

WHEREAS, on August 15, 2016, the Development Review Committee reviewed and recommended approval of the requested variation; and

WHEREAS, the Zoning Board of Appeals, pursuant to notice duly published on August 27, 2016, in the *Daily Herald*, held a public hearing on September 12, 2016, at 7:00 p.m., at 118 West Cook Avenue, Libertyville, Illinois, for the purpose of hearing and considering testimony regarding the requested variation; and

WHEREAS, on September 12, 2016, the Zoning Board of Appeals, having fully heard and considered the testimony of all those present at the public hearing who wished to testify, made certain findings of fact as required by law and recommended to the President and Board of Trustees of the Village of Libertyville that the requested variation be approved, all as is more specifically set forth in that certain Report of the Zoning Board of Appeals on Case No. ZBA 16-18, dated as of September 21, 2016; and

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

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

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

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

1. General Standard. No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.
2. Unique Physical Condition. The property is an existing single-family residential structure on an interior lot. The structure was utilized at some point as a two-family dwelling, then converted to a single-family structure. The structures on the lot are standard in size for a single-family structure. There is no opportunity to increase lot size. Reduction of impervious surfaces on the property would create awkward situations with the existing structures on the site, potentially decreasing the value of the property. The proposal is not to increase any existing impervious surface. A reduction in impervious surface is proposed as part of the future improvements.
3. Not Self-Created. The need for a variation for lot coverage in the R-7 District was not self-created. The situation of exceeding lot coverage has existed for decades and was not the result of the actions of the property owners or a proposed improvement.
4. Denied Substantial Rights. Carrying out the strict letter of the provision would deprive the owners the ability to make improvements to the property in a neighborhood where substantial improvements to adjacent properties have been made and are in progress. The existing impervious surfaces are common for the type of structure (two-car garage, small patio, stoops in and out of the house, driveway, sidewalk, and house), and in many cases are expected for a single-family home.

5. Not Merely Special Privilege. The variation of lot coverage is not based on special privilege that would not be applicable to other lots or other people. The requested variation is not due to the desire to increase profitability of the property. The request is based on enjoyment of the property and the desire to maintain and improve the property and keep the structure relevant for today's standard of living. The house, as it exists, becomes obsolete quickly as family's grow and move out of the house. The restrictions for modifications to the home without a variance became cumbersome for past occupants leaving the home in need of much maintenance and updating.

6. Code and Plan Purposes. The property is located in downtown Libertyville. Lots in the area have older housing stock and a denser built-form. Tear downs have been experienced in the area, as well as significant renovations to existing structures. The property owners are interested in maintaining the property and enhancing the curb appeal. Houses on either side and across the street are newer homes or homes that have had improvements in some form. Inability to make improvements would impact the surrounding properties owners, particularly the neighbor to the east that has a driveway that adjoins the property owners' driveway.

7. Essential Elements of the Area. The variation would not result in a use or development on the subject lot that:
 - 1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
 - 2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
 - 3) Would substantially increase congestion in the public streets due to traffic or parking; or
 - 4) Would unduly increase the danger of flood or fire; or
 - 5) Would unduly tax public utilities and facilities in the area; or
 - 6) Would endanger the public health or safety.

8. No Other Remedy. The petitioners see no other remedy than the requested variation to make improvements to the property. Without the variation there is the loss of reasonable use and enjoyment of the property. There are no other options in making improvements or maintaining the entryways to the primary structure or the existing impervious surfaces.

SECTION THREE: Variations. The President and Board of Trustees of the Village of Libertyville, acting under and by virtue of authority conferred upon it by the laws of the State of Illinois and by Section 16-8 of the Libertyville Zoning Code, does hereby grant to the Owners a variation to increase the maximum permitted lot coverage from 45% to approximately 53.9% in order to construct a house addition for property located in an R-7, Single Family Attached

Residential District; provided, however, that this variation shall be, and hereby is, expressly made subject to the conditions and limitations set forth in Section Four below.

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

- (a) The addition shall be constructed only in strict conformity with the documents and plans submitted to the Zoning Board of Appeals and the President and Board of Trustees of the Village of Libertyville in Case No. ZBA 16-18.
- (b) All construction shall be in strict conformity with all ordinances, rules and regulations of the Village and the requirements of the Village thereunder.

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

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

PASSED this _____ day of _____, 2016.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2016.

Terry L. Wepler, Village President

ATTEST:

Sally Kowal, Village Clerk

EXHIBIT A

Legal Description of the Property

The South 1/2 of the East 1/2 of Lot 6 in the Addition to Block 6 in Wright's First Addition to the Village of Libertyville, Being a Subdivision of Part of Lot 14 of School Trustee's Subdivision of Section 16, Township 44 North, Range 11, East of the Third Principal Meridian, According to the Plat thereof Recorded April 18, 1883 as Document Number 28217, in Book "A" of Plats, Page 48, in Lake County, Illinois.

**VILLAGE BOARD AGENDA SUPPLEMENT**

Meeting Date: September 27, 2016

Agenda Item: Bids for 2016 Sanitary Sewer Rehabilitation Program – Part 1

Staff Recommendation: Award Contract to Culy Contracting and Authorize Execution

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

Background: Four bids were received and opened on Friday, September 9, 2016 for the 2016 Sanitary Sewer Rehabilitation Program. The bids results are as follows:

1. Culy Contracting	\$50,750.00
2. Michels Corporation	\$85,583.21
3. National Power Rodding Corporation	\$110,100.00
4. Kim Construction	\$112,700.00

This project will involve rehabilitating numerous sanitary sewer manholes throughout the Village in order to significantly reduce infiltration and inflow into the system. The rehabilitation work will include installing an internal liner and chimney seals and replacing defective frames and lids. Staff contacted references for Culy Contracting, who are located in Winchester, Indiana for their three projects completed in Illinois and received very positive feedback. Culy Contracting is also confident in their submitted pricing. \$85,000.00 has been allocated in the Water and Sewer Capital Improvements Fund for sanitary sewer rehabilitation work, which in addition to the manhole rehabilitation includes sewer main lining. The attached Bid Tabulation includes both types of the rehabilitation work (Part 1 - Manhole Rehabilitation and Part 2 – Sanitary Sewer Main Lining). This contract award is only for the manhole rehabilitation work. It will be recommended to award the sanitary sewer main lining to a different contractor at a later Board meeting.

Administrative staff recommends that the contract be awarded to Culy Contracting of Winchester, IN and authorize execution by the Village Administrator for the 2016 Sanitary Sewer Rehabilitation Program - Part 1 in the not-to-exceed amount of \$50,750.00. The final cost will be based on actual work quantities. Four positive votes are required for approval.

2016 Sanitary Sewer Rehabilitation - Bid Tabulation
 Project 1607
 Village of Libertyville
 Opened: September 9, 2016 - 10:00 am

Part 1 - Sanitary Manhole Repair and Sealing

Item No.	Item	Unit	Approximate Quantity	Visu-Sewer of Illinois		Cully Contracting		Michels Corporation		Kim Construction		National Power Rodding Corporation	
				Unit Cost	Extended	Unit Cost	Extended	Unit Cost	Extended	Unit Cost	Extended	Unit Cost	Extended
1.1	Seal/Line Manhole	Vert Ft	150		\$0.00	\$149.00	\$22,350.00	\$289.51	\$43,426.50	\$340.00	\$51,000.00	\$180.00	\$27,000.00
1.2	Install Chimney	Each	56		\$0.00	\$265.00	\$14,840.00	\$279.67	\$15,661.52	\$500.00	\$28,000.00	\$525.00	\$29,400.00
1.3	Replace Lid	Each	8	No Bid		\$65.00	\$520.00	\$161.11	\$1,288.88	\$250.00	\$2,000.00	\$325.00	\$2,600.00
1.4	Repair Chimney	Each	3		\$0.00	\$65.00	\$195.00	\$701.25	\$2,103.75	\$700.00	\$2,100.00	\$4,500.00	\$13,500.00
1.5	Repair Bench	Each	8		\$0.00	\$350.00	\$2,800.00	\$1,221.15	\$9,769.20	\$1,200.00	\$9,600.00	\$1,200.00	\$9,600.00
1.6	Replace Frame/Lid	Each	8		\$0.00	\$1,250.00	\$10,000.00	\$1,666.67	\$13,333.36	\$2,500.00	\$20,000.00	\$3,500.00	\$28,000.00
				Part 1 Subtotal:	\$0.00		\$50,705.00		\$85,583.21		\$112,700.00		\$110,100.00
				Part 2 Subtotal:	\$10,300.00		No Bid		\$17,909.00		No Bid		\$16,200.00
				Parts 1 & 2 Total:	\$10,300.00		\$50,705.00		\$103,492.21		\$112,700.00		\$126,300.00

Part 2 - Sanitary Sewer Lining Segment Data

Segment Number 1
 Manhole Segment 15C7-15C8
 Avg Dept H (ft) 6.61
 Pipe Material VCP
 Length (ft) 210
 No. of Services 2
 Pipe Dia. (In.) 8
 Street Location Merrill Ct.

ACCEPTANCE – Project 1607
2016 Sanitary Sewer System Rehabilitation

The Contract/Proposal attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of the Village of Libertyville ("Owner") this 27th day of September, 2016.

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

VILLAGE OF LIBERTYVILLE

By: _____

Kevin J. Bowens
Village Administrator



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: Ordinance: Amending the Number of Class B Liquor Licenses

Staff Recommendation: Approve Ordinance

Staff Contact: Kevin J. Bowens, Village Administrator

Background: Attached is an Ordinance which would amend the Municipal Code to decrease the number of Class B Liquor Licenses from twenty to nineteen due to the surrender of the License from the A.P. Tequila Company, d/b/a Casa Bonita, and then increase the number of Class B Liquor Licenses from nineteen to twenty due to an application by BSV15, LLC. The Village has received an application for a Class B Liquor License from Bill Veremis and James Mandas of BSV15, LLC which plans on acquiring the Casa Bonita restaurant at 633 N. Milwaukee Avenue, Libertyville.

The new application has been reviewed by the Mayor/Liquor Commissioner and Village Staff, with a recommendation that the Village Board decrease and increase the number of Class B licenses in order to allow the Liquor Commissioner to issue a Class B license to Bill Veremis and James Mandas of BSV15, LLC. The license will be subject to the following conditions:

1. Receipt by the Village of the Class B Liquor License from A.P. Tequila Company; and
2. Except as otherwise provided in subsections 4-45 of the Village Code, the new Licensee agrees that the retail sale of alcoholic liquor in the Village shall be limited to between the hours of 5:00 a.m. on any Sunday, Monday, Tuesday, Wednesday and Thursday, until 1:00 a.m. on the following day other than when such Sunday, Monday, Tuesday, Wednesday and Thursday is a Federal holiday (New Year's Day, MLK Jr. Day, George Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day), and between the hours of 5:00 a.m. on any Friday, Saturday and Federal holiday, until 2:00 a.m. on the following day.

Four positive votes are required for approval.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 16-O-

**AN ORDINANCE AMENDING THE LIBERTYVILLE MUNICIPAL CODE
RELATING TO LIQUOR LICENSES**

WHEREAS, the President and the Board of Trustees of the Village of Libertyville have considered amendments to certain liquor license provisions of the Libertyville Municipal Code; and

WHEREAS, BSV15, LLC, dba Casa Bonita, 633 N. Milwaukee Avenue in Libertyville, Illinois is purchasing the Casa Bonita restaurant from A.P. Tequila Company, Inc. and desires to obtain a Class B Liquor License; and

WHEREAS, BSV15, LLC has made full application to the Village and have met with the Liquor Commissioner, Deputy Liquor Commissioner and Police Chief; and

WHEREAS, the Liquor Commissioner has recommended that the Village Board decrease the number of Class B liquor licenses by one, from twenty to nineteen in recognition of the current Casa Bonita Restaurant surrendering their Liquor License; and

WHEREAS, the Liquor Commissioner has recommended that the Village Board increase the number of Class B Liquor Licenses from nineteen to twenty; and

WHEREAS, the President and the Board of Trustees of the Village of Libertyville have determined that it is in the best interest of the Village and its residents to amend the Libertyville Municipal Code to decrease and then increase the number of Class B liquor licenses for a total of twenty.

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

SECTION ONE: Recitals. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

SECTION TWO: Amendment to Subsection 4-46(b). Subsection 4-46(b), of Section 4-46, entitled "Limitation of Number," of Chapter 4, entitled "Alcoholic Liquor," of the Libertyville Municipal Code shall be and it is hereby amended to: 1) decrease the number of authorized Class B Liquor Licenses by one, from twenty to nineteen and surrender of the License held by A.P. Tequila Company; and 2) increase the number of authorized Class B Liquor Licenses by one, from nineteen to twenty, which will allow the Liquor Commissioner to issue a license to Bill Veremis and James Mandas, subject to the following conditions:

1. Receipt by the Village of the Class B Liquor License from A.P. Tequila Company and;
2. Except as otherwise provided in subsections 4-45 of the Village Code, the new Licensee agrees that the retail sale of alcoholic liquor in the Village shall be limited to between the hours of 5:00 a.m. on any Sunday, Monday, Tuesday, Wednesday and Thursday, until 1:00 a.m. on the following day other than when such Sunday, Monday, Tuesday, Wednesday and Thursday is a Federal holiday (New Year's Day, MLK Jr. Day, George Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day),

and between the hours of 5:00 a.m. on any Friday, Saturday and Federal holiday, until 2:00 a.m. on the following day.

SECTION THREE: Effective Date. This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law. This ordinance shall be published in pamphlet form.

PASSED this 27th day of September, 2016.

AYES:

NAYS:

ABSENT:

APPROVED this 28th day of September, 2016.

Terry L. Wepler, Village President

ATTEST:

Sally A. Kowal, Village Clerk



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: September 27, 2016

Agenda Item: Resolution for Change Order #1 for WWTP Tuckpointing and Masonry Repairs Project

Staff Recommendation: Adopt Resolution

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

Background: The contract for the Waste Water Treatment Plant (WWTP) Tuckpointing and Masonry Repairs project was awarded to Action 1 Construction in the amount of \$47,925.00 at the August 23, 2016 Board meeting. Construction on the project has started and upon removal of the brick façade from the west wall of the Secondary Digester building, an unforeseen portion of horizontal concrete block was discovered. To provide a uniform finished look to the wall and suitable repair, Administrative Staff and RHMG Engineers, Inc. (our WWTP consultant) recommend to remove the horizontal concrete beam flush to the wall and add concrete block to the remaining height of the tank. A finished skim coat will be applied to provide a flush surface.

The amount of the proposed change order is \$3,360.00, which will increase the contract price to \$51,285.00. No additional time from the contractor has been requested to finish this work, the contract final completion date will remain October 15, 2016.

Sufficient funds are available for the proposed change order in the Water and Sewer Capital Improvements Fund/WWTP Improvements. Administrative Staff recommends the adoption of the attached resolution for approval of Change Order #1 to the contract with Action 1 Construction for the WWTP Tuckpointing and Masonry Repairs Project. 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
ACTION 1 CONSTRUCTION

WHEREAS, the Village of Libertyville entered into a certain contract Action 1 Construction for the WWTP Tuckpointing and Masonry Repairs Project which was approved by the President and Village Board of Trustees on August 23, 2016, and

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

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

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

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

Section 2. Change Order 1 is attached as Exhibit 1 for a net increase of \$3,360.00 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: 09/27/16
Agreement Date: 08/23/16

Name of Project: WWTP Tuckpointing and Masonry Repairs Project
Owner: Village of Libertyville
Contractor: Action 1 Construction

Justification: Additional cost to remove horizontal concrete beam and replace with concrete block flush with the tank wall.

Change of Contract Price

Original Contract Price:	\$47,925.00
Current Contract Price adjusted by Previous Change Orders:	\$47,925.00
The Contract Price due to this Change Order will be increased by:	\$ 3,360.00
The New Contract Price including this Change Order will be:	\$51,285.00

Approval Required:

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

Requested By: Village of Libertyville Staff

Approve By: Village of Libertyville Board of Trustees



RHMG ENGINEERS, INC.

www.rhmg.com

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

847 South Randall Road
Unit 183, Elgin, IL 60123

September 21, 2016

Mr. Steve Vella
WWTP Superintendent
Village of Libertyville
200 East Cook Street
Libertyville, IL 60048

Re: Libertyville WWTP Tuck Pointing, Masonry Repair and Masonry Removal
Change Order No. 1 – Digester Wall Modifications
Action One Construction, Inc.
RHMG Project No. 21614050A

Dear Mr. Vella,

Attached is Action One Construction's Change Order No. 1, dated September 20, 2016, for the amount of \$3,360.00. This work is required because of the unforeseen conditions at the digester tank wall that were uncovered upon the removal of the brick facade. After discussing and reviewing the possible corrective actions with the Contractor and Village Staff the recommended solution for providing a finished digester wall and building wall interface is illustrated in the attached change order information.

RHMG and Action One discussed the required work and cost associated with this change order. We concur with the approach and cost proposed by Action One to perform the change order work. **Thus, we recommend approval of Change Order No. 1 for the Not-To-Exceed amount of \$3,360.00.**

If you have any questions, please do not hesitate to contact me at our Mundelein office.

Sincerely yours,

RHMG ENGINEERS, INC.



Steven E. Zamaites, P.E.
Project Engineer

Attachments

**REQUEST FOR AUTHORIZATION OF CHANGES
CHANGE ORDER NO. 1**

Project Name: Libertyville WWTP Tuck Pointing, Masonry Repair and Masonry Removal

To: Village of Libertyville Project No: RHMG 21614050A
200 East Cook Avenue City: Libertyville
Libertyville, IL 60048 County: Lake

Contractor: Action One Construction, Inc. State: Illinois
1855 N Leclaire Ave. Date: 09-21-2016
Chicago, IL 60639

The following change from the Plans in the construction of the above designated project is recommended:

	ADDITIONS	DEDUCTIONS
1.1. Remove the horizontal concrete beam flush with the tank wall and concrete block above. Skim coat area as necessary to provide a flush finish to the tank wall. Extend the north-south brick wall to the digester tank wall. See Attachment for Details.	\$3,360.00	

Amount of this Order:	\$ <u>3,360.00</u>
Amount of Previous Order:	\$ <u>-</u>
Original Contract Amount:	\$ <u>47,925.00</u>
Original Contract Amount and Orders:	\$ <u>51,285.00</u>

The work covered by this Order shall be performed under the same terms and conditions as that included in the Original Contract.

Approval Recommended: 
RHMG ENGINEERS, INC.

Date: 9/21/2016

Approved: _____ Date: _____

 Owner's Representative

Accepted By: _____ Date: _____

 Contractor

Change Order Request

Project Name: Libertyville Tuck Pointing, Masonry Repairs and Masonry Removal
Project Number: 21614050
Contractor: Action One Construction Company, Inc.
Change Order: Digester Wall Reconfiguration
Date: September 20, 2016

The Village of Libertyville is requesting an itemized cost proposal from Action One Construction Company for the reconfiguration of the secondary digester wall as discussed at the September 19th site meeting and as illustrated in the attached figure.

Item No.	Description	Quantity	Unit Cost	Extension
1	Remove the horizontal concrete beam flush with the tank wall and concrete block above. Skim coat area as necessary to provide a flush finish to the tank wall. Extend the north-south a brick wall to the digester tank wall.		\$ 3,360. ⁰⁰	\$ 3,360. ⁰⁰

The Village of Libertyville will review the cost proposal in consideration of issuing a change order to the project.

Village of Libertyville Contact Information:

Steve Vella

email: svella@libertyville.com

phone: 847-918-2097

RHMG Contact Information:

Steven Zamaites

email: szamaites@rhmg.com

phone: 847-362-5959

