

VILLAGE OF LA GRANGE
RE-SCHEDULED REGULAR VILLAGE BOARD MEETING

MONDAY, MAY 11, 2015

7:00 p.m.

Village Hall Auditorium
53 South La Grange Road
La Grange, IL 60525

Thomas E. Livingston
Village President

John Burns
Village Clerk

VILLAGE OF LA GRANGE
BOARD OF TRUSTEES RE-SCHEDULED REGULAR MEETING

Village Hall Auditorium
53 South La Grange Road
La Grange, IL 60525

AGENDA

Monday, May 11, 2015 – 7:00 p.m.

1. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE
 - Trustee Holder*
 - Trustee Kuchler*
 - Trustee Langan*
 - Trustee McCarty*
 - Trustee Nowak*
 - Trustee Palermo*
 - President Livingston*

2. PRESIDENT'S REPORT
 - This is an opportunity for the Village President to report on matters of interest or concern to the Village.*

- A. RECOGNITION OF CITIZEN VOLUNTEERS

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS
 - After the Village Clerk has announced the items included on the Omnibus Agenda and under Current Business, members of the public will have the opportunity to speak about any matter that is listed on this Agenda.*

4. OMNIBUS AGENDA AND VOTE
 - Matters on the Omnibus Agenda will be considered by a single motion and vote because they already have been considered fully by the Board at a previous meeting or have been determined to be of a routine nature. Any member of the Board of Trustees may request that an item be moved from the Omnibus Agenda to Current Business for separate consideration.*

- A. Ordinance – Variation – Maximum Building Coverage / Mia Rao and Zach Schultz, 222 S. Kensington Avenue

- B. Ordinance – Variation – Maximum Building Coverage / Emily and Dan Weber, 324 S. Waiola Avenue

- C. Consolidated Voucher 150511

- D. Minutes of the Village of La Grange Board of Trustees Regular Meeting Monday, April 27, 2015
5. CURRENT BUSINESS
This agenda item includes consideration of matters being presented to the Board of Trustees for action.
6. RECOGNITION OF RETIRING VILLAGE TRUSTEES
The Village extends its gratitude for the thoughtful and faithful service rendered to the Village of La Grange by Village Trustees Jim Palermo and Jeff Nowak, whose terms of office end tonight.
- A. Resolution of Appreciation – Retiring Village Trustee Jim Palermo
- B. Resolution of Appreciation – Retiring Village Trustee Jeff Nowak
7. FAREWELL BY OUTGOING VILLAGE TRUSTEES
Retiring Village Trustees Jim Palermo and Jeff Nowak will have an opportunity to remark and reflect on their careers in public service.
8. OATH OF OFFICE AND SEATING OF NEWLY ELECTED AND RE-ELECTED VILLAGE OFFICIALS
The Village welcomes the three Village Trustees, elected on April 7, 2015.
- A. Oath of Office – Newly Elected and Re-Elected Village Trustees Malia Arnett, Michael Kotynek and Mark Kuchler (re-elected)
9. ADJOURNMENT

The Village of La Grange is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions, regarding the accessibility of the meeting or the Village's facilities, should contact the Village's ADA Coordinator at (708) 579-2315 promptly to allow the Village to make reasonable accommodations for those persons.

PRESIDENT'S REPORT

**RECOGNITION OF CITIZEN
VOLUNTEERS**

Introduction: Assistant Village Manager Andrianna Peterson

BOARD OF FIRE AND POLICE COMMISSIONERS

(3-year term, 3 members)

In accordance with state statute, the Board of Fire and Police Commissioners (BOFPC) oversees certain personnel matters within the Fire and Police Departments. More specifically, they are responsible for the initial appointment of all full time firefighter/paramedics and police officers, they make promotional appointments, and they administer disciplinary action.

For the Fire Department, the BOFPC hired two new Firefighter/ Paramedics; approved a new Fire Lieutenant Promotional Register and promoted a Fire Lieutenant. They also approved changes to the BOFPC Rules and Regulations including validation of written examination and testing procedures to maintain consistency with state and federal laws.

For the Police Department, the BOFPC approved a new Police Officer Eligibility Register, approved a new Police Sergeant Eligibility Register and promoted a Police Sergeant. They also have hired two new police officers.

In the upcoming months, the BOFPC will be hiring a new Police Officer as authorized by referendum as well as conducting a new Firefighter Eligibility List process.

Mark A. Lies, II,	—	16 years, and current chair of the commission
Elyse Hoffenberg	—	1 year
Paul Kerpan	—	2 years

Introduction: Trustee Mark Kuchler

COMMUNITY & ECONOMIC DEVELOPMENT COMMISSION

(3-year term, 9 members)

The Community and Economic Development Commission (CEDC) considers and makes recommendations to the Village Board regarding economic development issues and matters related to the relationships between our residential neighborhoods and commercial business districts.

Having participated as members of the La Grange 2020 Task Force, the CEDC offered guidance and recommendations on numerous topics related to Village Government, with a particular emphasis on economic development. That heightened area of focus was incorporated into the referendum budget by the Village Board. The CEDC is now in the process of discussing new economic development strategies such as valet parking, wayfinding signage at major entry points into the Village, streetscape improvements at the south end of La Grange Road, and a privately-managed façade loan program.

Russ Riberto	—	Appointed June 23, 2014 and current chair of the commission
Laura Tussing	—	Appointed June 23, 2014
Lisa Sher	—	Appointed November 24, 2014
Rebecca Wimbush	—	4 years
Margaret Carlson	—	8 years
Mark Reich	—	8 years
Elizabeth Stiles	—	8 years
Lester Williams	—	8 years
Steve Palmer	—	15 years

Introduction: Trustee Mark Langan

DESIGN REVIEW COMMISSION

(3-year term, 7 members)

The Design Review Commission (DRC) reviews matters related to the Central Business District Facade Renovation/Restoration program; reviews and offers recommendations to the Village Board on Design Review applications within the Design Overlay District (which generally encompasses the Central Business District along La Grange Road, Hillgrove and Burlington Avenues); and administers the Village's Commercial Building Comprehensive (CBC) Sign Plan.

This past year, the DRC recommended approval for one sign permit for Al's Charhouse/Casa Margarita and processed five applications for CBC sign permits, most notably for Core Power Yoga, 1 S. La Grange Road; Fornaro Law, 1022 S. La Grange Road; Dental Loft, 1 W. Harris; La Grange Crossing, 1 N. La Grange Road; and Anderson's Book Shop, 26 S. La Grange Road. In addition, the Commission recommended for approval two facade renovations for Anderson's Book Shop, 26, S. La Grange Road and the former Norland Hotel at 8 W. Burlington Avenue.

Andrea Barnish	—	23 years, and current chair of the commission
Troy Pavelka	—	5 years
Michael Thuma	—	6 years
Carol Vizek	—	6 years
Tim Reardon	—	8 years
Mark Ozer	—	13 years
Regina McClinton	—	24 years

Introduction: Trustee Jeff Nowak

ENVIRONMENTAL QUALITY CONTROL COMMISSION

(2-year term, 7 members)

The Environmental Quality Control Commission (EQCC) continues to be active in helping to raise public awareness of environmental issues and “green” initiatives.

In recent years, the EQCC was involved in evaluating the Village’s solid waste contract. The EQCC also advises the Village on various environmentally-related matters including Energy Impact Illinois, Cook County Solid Waste Plan, quarry blasting activities and the Emerald Ash Borer.

This past year, the Commission considered topics such as the safe transportation of crude oil by rail, green approaches to stormwater management, and successfully applied for and received a grant from Cook County to promote recycling initiatives in our business community.

Glenn Wentink	—	27 years, and current chair of the commission
Rose Naseef	—	Appointed June 23, 2014
Rebecca Davies	—	2 years
Linda Christianson	—	6 years
F. Peter Gabrek	—	16 years
Richard Battistoni	—	25 years
Patty Weber	—	35 years

Introduction: Trustee Bill Holder & Trustee Jim Palermo

PLAN COMMISSION

(3-year term, 7 members)

The Plan Commission reviews and recommends applications for special use permits, planned development approval, site plan approval, amendments to the Zoning Code and official map, vacation of public rights-of-way, and subdivision plats.

During this last fiscal year, the Plan Commission conducted public hearings and considered issues related to amendments to the zoning map, planned development, special use permits, site plan and design approvals for development of the former YMCA property with a 254-unit apartment building with retail; a 20-unit condominium building at 40 S. Ashland; and a 20-unit mixed use permanent supportive housing and social services support facility at East and Ogden Avenues. The Plan Commission also recommended approval of special use permits and site plan approval for a public storage facility, outdoor seating at a local restaurant and a fitness center.

The Plan Commission continues to review the remaining sections of the Zoning Code to complete a comprehensive update of the Code.

Wayne Kardatzke	—	20 years, and current chair of the commission
Julie Egan	—	1 year
Jay Stewart	—	4 years
Greg Paice	—	7 years
Laura Weyrauch	—	8 years
Tom Williams	—	8 years
Jerry Reich	—	15 years

Introduction: Trustee David McCarty

ZONING BOARD OF APPEALS

(5-year term, 7 members)

The Zoning Board of Appeals (ZBA) reviews applications for relief from one or more requirements of the Village's Zoning Code, conducts public hearings and makes recommendations to the Board of Trustees regarding those applications for zoning variations. Typical requests for zoning variations relate to front, side and rear yard setbacks for single-family homes; building coverage for single-family homes; building coverage and setbacks for the replacement of detached garages; and the like.

Over the past year, the ZBA has heard six cases for variance requests involving the following subject matters: required corner side yard, signage, fences, and maximum building coverage for additions to house and detached garage.

Ellen Brewin	—	21 years, and current chair of the Board
Laura Blentlinger	—	Appointed June 23, 2014
David Schwartz	—	1 year
Michael Finder	—	5 years
Jeff Hoffenberg	—	5 years
Peter O'Connor	—	6 years
Ian Brenson	—	9 years

CITIZEN VOLUNTEERS APPOINTED TO INDIVIDUAL POSITIONS

1. Jim Liotta, Director, Police Auxiliary —

The Village of La Grange is fortunate to be served by an Auxiliary Police Force. The Unit consists of ten (10) public safety officers who volunteer their time to serve the citizens of La Grange. The Auxiliary Unit's leader is Jim Liotta. He has served the Village of La Grange for a total of 25 years, with the last 21 as the Director. Year after year, Jim leads the Auxiliary Unit for the total hours worked at all of La Grange's Special Events.

Introduction: Acting Police Chief Renee Strasser

2. Curtis Linder, Trustee, West Suburban Mass Transit District —

The West Suburban Mass Transit District was created in 1970 through a federal endowment to: monitor passenger rail services provided by the Burlington Northern Railroad and METRA; provide financial assistance to member communities to implement commuter-related improvements; and financially support system-wide improvements, such as purchasing passenger rail cars to be used exclusively on the Chicago to Aurora rail line. La Grange is a charter member. As such, the Village appoints a resident to the District's Board of Trustees. The Village's current representative to the District is Curtis Linder, who has served on the Board since 2009. He is currently an Executive Officer on the Board, serving as Treasurer. Mr. Linder was also actively consulted during the Stone Avenue train station renovation project.

Introduction: Andri Peterson, Assistant Village Manager

3. Kevin Sheehan and Colin Robertson, Firemen's Pension Board advisory members.

The Firemen's Pension Board was created according to Illinois State Statute to review pension investment activity, and evaluate disability claims, fitness for duty and other matters of an operational nature.

Kevin Sheehan is one of two resident members of the 5-member Firemen's Pension Board. Mr. Sheehan has served on the Fireman's Pension Board since June 2014.

Colin Robertson is the second resident member of the 5-member Fireman's Pension Board. Mr. Robertson has served on the Fireman's Pension Board since September 2011.

Introduction: Fire Chief Don Gay

4. Colin Robertson, Police Pension Board advisory member.

The Police Pension Board was created according to Illinois State Statute to review pension investment activity, and evaluate disability claims, fitness for duty and other matters of an operational nature. Colin Robertson is the resident member of the 5-member Police Pension Board. He has served on the Board since September 2012.

Introduction: Acting Police Chief Renee Strasser

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OMNIBUS VOTE

VILLAGE OF LA GRANGE
Community Development Department

BOARD REPORT

TO: Village President, Village Clerk
Board of Trustees and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Patrick D. Benjamin, Community Development Director
Angela M. Mesaros, Assistant Community Development Director

DATE: May 11, 2015

RE: **ORDINANCE - VARIATION - MAXIMUM BUILDING COVERAGE/ Mia Rao and Zach Schultz, 222 S. Kensington Avenue.**

Mia Rao and Zach Schultz, owners of the property at 222 S. Kensington Avenue, have applied for a variation from maximum building coverage requirements to construct a mud room and kitchen addition. The subject property is located on an interior lot in the R-4 Single Family Residential District. The property in question is 50 ft. wide by 135.77 ft. deep, which is typical of lots in the R-4 district.

Maximum allowable building coverage in the R-4 district is 30%. The property currently exceeds the building coverage requirements. The applicants seek a variation of 19% from Paragraph 3-110E1 (Maximum Building Coverage) of the La Grange Zoning Code in order to construct the proposed addition. Paragraph 14-303E1(c) (Authorized Variations) allows the increase of the maximum allowable building coverage by no more than 20%. The requested variation falls within the authorized limits of the Zoning Code.

On April 16, 2015, the Zoning Board of Appeals held a public hearing on this matter (see Findings of Fact). At the hearing, the applicants presented their application to construct a one-story mud room and kitchen eating area. The application is for an increase of 210 square feet. The addition would correct a basement stairway that does not comply with the building code as well as allow expansion of the kitchen. They have submitted a letter in support signed by two adjacent neighbors.

A motion was made by Commissioner Hoffenberg and seconded by Commissioner O'Connor that the Zoning Board of Appeals recommend Approval of the application. The motion to recommend that the variation be granted as requested passed (4/1/2). The resulting roll call vote was:

AYE: Hoffenberg, O'Connor, Schwartz, and Brewin.
NAY: Finder.
ABSENT: Blentlinger, Brenson.

Pursuant to Subsection 13-102D of the Zoning Code, at least four aye votes are required to decide in favor of any application. Therefore, the motion to recommend that the variation be granted as requested passed.

Those Commissioners voting in favor of this variation cited the following reasons: (1) Correction of a code issue is a right and not a special privilege; (2) the front porch takes up a portion of the building coverage; and (3) the proposed addition is a reasonable size and meets the requirement for minimum variation.

The Commissioner voting against the application felt that a design solution using interior space may be a possible remedy.

Staff has prepared the attached ordinance authorizing the variation for your consideration. If you concur with the recommendation of the Zoning Board of Appeals, then a motion to approve the attached ordinance would be appropriate.

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15-_____

AN ORDINANCE GRANTING A ZONING VARIATION
FOR CONSTRUCTION OF AN ADDITION
AT 222 S. KENSINGTON

WHEREAS, the owner of the single family detached house (the “*Existing House*”) on property commonly known as 222 S. Kensington Avenue, La Grange and legally described as follows:

Lot 6 in Block 8 in Lay and Lyman’s Subdivision of the west half of the southwest quarter of Section 4, Township 38 North, Range 12 east of the Third Principal Meridian, in Cook County, Illinois.

(the “*Property*”) has applied for variation from Paragraph 3-110E1 (maximum building coverage) of the La Grange Zoning Code to authorize construction of an addition (the “*Proposed Addition*”); and

WHEREAS, the La Grange Zoning Board of Appeals conducted a public hearing to consider the application on April 16, 2015, pursuant to proper public notice; and

WHEREAS, the President and Board of Trustees have reviewed the record of the public hearing and the Findings and Recommendation of the Zoning Board of Appeals and have determined that the application satisfies the standards set forth in the La Grange Zoning Code for the grant of a variation;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of La Grange, Cook County and State of Illinois, as follows:

Section 1. Recitals. The foregoing recitals are incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Grant of Variation. The Board of Trustees, pursuant to the authority granted to it by the laws of the State of Illinois and the La Grange Zoning Code, hereby grants to the Owner variation from the maximum building coverage standard of Paragraph 3-110E1 of the La Grange Zoning Code to authorize construction of an addition.

Section 3. Effective Date. This Ordinance will be in full force and effect after (a) its passage, approval, and publication in pamphlet form as provided by law, (b) approval by the Village’s Director of Community Development of conforming plans for the Proposed Improvements as required by Subsection 2A of this Ordinance, and (c) execution by the owners of the Property and recording of the covenant required by Subsection 2C of this Ordinance.

PASSED this _____ day of _____ 2015

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____ 2015

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

FINDINGS OF FACT

ZONING BOARD OF APPEALS
OF THE
VILLAGE OF LA GRANGE

April 16, 2015

President Livingston and
Board of Trustees

RE: **ZONING CASE #607 - VARIATION - 222 S. KENSINGTON AVENUE,
MAXIMUM BUILDING COVERAGE TO AUTHORIZE THE CONSTRUCTION
OF AN ADDITION WITHIN THE R-4 SINGLE FAMILY RESIDENTIAL
DISTRICT, MIA RAO AND ZACH SCHULTZ.**

The Zoning Board of Appeals transmits for your consideration its recommendations for a request of zoning variation necessary to allow a three season room at the property at 222 S. Kensington Avenue.

I. THE SUBJECT PROPERTY:

The subject property in question is a single family residential use located in a single family residential district.

II. CHARACTERISTICS OF THE SURROUNDING AREA:

The subject property is located in the R-4 Single Family Residential District.

III. VARIATIONS SOUGHT:

The applicants seek a variation from Paragraph 3-110E1 (Maximum Building Coverage) of the Village of La Grange Zoning Code to construct an addition. The proposed addition would increase building coverage by 19%. Paragraph 14-303E1(c) (Authorized Variations) allows the increase of maximum allowable building coverage by no more than 20%. The requested variation falls within the authorized limits of the Zoning Code.

IV. THE PUBLIC HEARING:

After due notice, as is required by law, (including legal publication, posting at the subject property and courtesy notices to owners within 250 feet of the subject property) the Zoning Board of Appeals held a public hearing on the proposed variation in the La Grange Village Hall Auditorium on April 16, 2015. Present were Commissioners Michael Finder, Jeff Hoffenberg, Peter O'Connor, David Schwartz and Chairperson Ellen Brewin presiding. Also present was Assistant Community Development Director Angela Mesaros. Testimony was given under oath by the applicants. No objectors appeared at the hearing. No written objections have been filed to the proposed variation.

4-A.4

Chairperson Ellen Brewin swore in Mia Rao and Zach Schultz, 222 S. Kensington, owners of the property, and Randy King, Architect, who presented the application and answered questions from the Commissioners:

- The house is a 120 year old Victorian with a larger wraparound porch. The applicants are in the process of remodeling the house. Currently, the basement stairs are dangerous and non-compliant with Codes. The applicants submitted Exhibit A – pictures of the house. Issues include – stairs are too narrow to fit down the basement stairs with a laundry basket, no handrail, galley kitchen with only 3 feet of usable counter space.
- At some point, previous owners subdivided the property and this has resulted in the current house exceeding the allowable building coverage by 11%.
- They are proposing an addition that allows a legal, safe basement stairway and functional kitchen. They do not believe that safe stairs and a useable kitchen are special privilege.
- The required yards will be maintained and the addition will be in the back of the lot. The neighbors will not be able to see the addition. The applicants submitted Exhibit B – a letter in support from the neighbors.
- The architecture would enhance the appearance of the house.
- Only other options are to tear down the house or tear off the front porch which is 450 square feet of space – these are not something they want to do.
- Randy King, architect stated that the stairway is not code compliant and they cannot remedy the situation by any way except to add 2 feet to the kitchen and move the entry. This will also make it easier to get a car into the garage.

Chairperson Brewin solicited questions from the Commissioners:

- Commissioner Finder asked if they have explored other options within the existing footprint of the house. Answer: Yes, they have and any other options would cost more money. The front porch takes up a lot of the area.
- Commissioner Finder asked about the life safety issues. Answer: the proposed mud room would create access to the basement. The house is raised 3.5 to 4 feet above grade.
- Chairperson Brewin stated that she is hesitant to say that a mud room is a right. She asked if this is the smallest mud room needed (minimum variation). Answer: Yes.

The proposed addition squares up the back of the house.

Chairperson Brewin solicited questions and comments from the Audience:

- There were no questions from the Audience.

Under the provisions of the Zoning Ordinance, no variation shall be granted unless the applicant establishes that carrying out the strict letter of the provisions of this code would create a particular hardship or practical difficulty. Such a showing shall require proof that the variation sought satisfies certain conditions. The following facts were found to be evident:

1. Unique Physical Condition:

This zoning lot is typical of lots in the R-4 Single Family Residential Zoning District. The lot measures 50 feet wide by 135.77 feet deep.

2. Not Self-Created:

The applicants purchased the property a year ago. The house was constructed in the 1800s. This lot was subdivided years ago by a previous owner after the existing house was constructed.

3. Denied Substantial Rights:

The applicants believe that the inability to construct the addition would deny them the right to have a functional kitchen eating area, mud room, and code compliant basement stairs, which are standard features of new houses.

4. Not Merely Special Privilege:

According to the applicants, they seek the ability to prepare and eat meals in a larger space and to have safe access to the basement.

5. Code and Plan Purposes:

The purpose of the building coverage standard in the Zoning Code is to control “bulk.” The petitioners believe that the proposed addition would be consistent with the context of the area and not affect the neighbors’ properties with the appearance of bulk. Allowing for this variance would maintain the setbacks required in the Zoning Code. A variation for the subject property is in accordance with the intent of the Village’s Code and Plan.

6. Essential Character of the Area:

Granting a variance would seemingly not adversely affect the character of the neighborhood. Rather, according to the applicants, it would allow them to make significant improvements to the property while maintaining the architectural features of their house. The proposed addition would not impair the light and air of adjacent properties.

7. No Other Remedy:

The only other remedies for a kitchen and mud room expansion would be (1) tear off the roof of the porch to reduce the current coverage ratio to a level which would allow for the addition, or (2) demolish the house and construct a house with a different configuration and no front porch. The applicants believe that neither of the above remedies would improve the functionality of their house while still maintaining the charm and beauty of a historic house.

V. FINDINGS AND RECOMMENDATION:

- Commissioner O'Connor stated that taking the front porch off would be a solution, but not a solution that is in character with La Grange.
- Commissioner Hoffenberg stated that the Village Board wants to promote front porches as they give a sense of community.
- Commissioner Schwartz stated that the applicant has every right to remedy the basement stairs and the inability to do the addition was caused by the Village when we approved the subdivision.
- Commissioner Finder stated that he is not sure that the plan is the most efficient solution and they may have another remedy that allows a smaller footprint.
- Commissioner Hoffenberg stated that he does not believe this is an egregious size – it is only one floor, conforms to lot coverage requirements, and he is not concerned with bulk.
- Chairperson Brewin stated that she does not believe that mud rooms are a right.
- Commissioner Hoffenberg stated that they need to look at this in totality and not as variation for a mud room but a project that includes a mud room.
- Chairperson Brewin stated that every case is unique.

- Commissioner Schwartz stated that the proposed plan does not add to bulk as most of it is under an existing overhang.

There being no further questions or comments from the audience or the Commissioners, a motion was made by Commissioner Hoffenberg and seconded by Commissioner O'Connor that the Zoning Board of Appeals recommend to the Village Board of Trustees approval of the application submitted with ZBA Case #607 for the maximum building coverage.

Motion to approve PASSED by a roll call vote (4/1/2).

AYE: Hoffenberg, O'Connor, Schwartz and Brewin.
NAY: Finder
ABSENT: Blentlinger and Brenson.

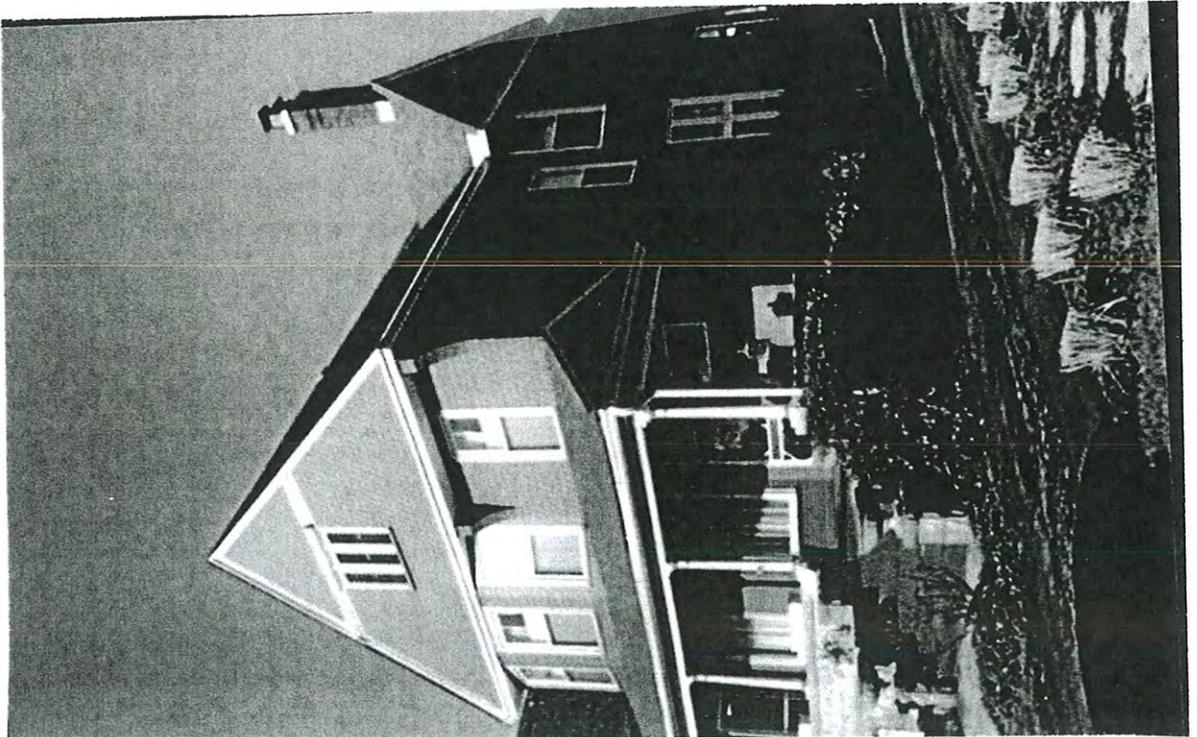
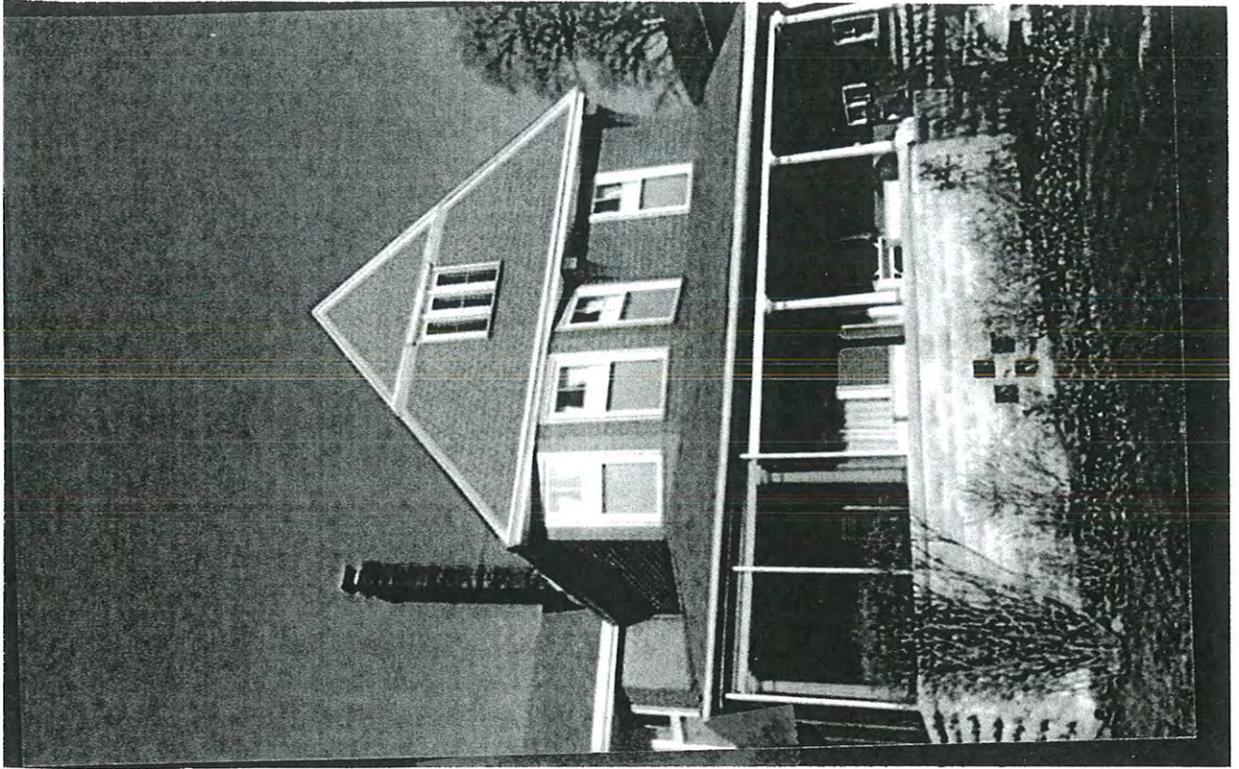
Be it therefore resolved that the Zoning Board of Appeals recommend to the Village Board of Trustees approval of the variation from Paragraph 3-110E1 (Maximum Building Coverage) of the Village of La Grange Zoning Code to allow an addition at 222 S. Kensington Avenue.

Respectfully submitted:

Zoning Board of Appeals of the
Village of La Grange

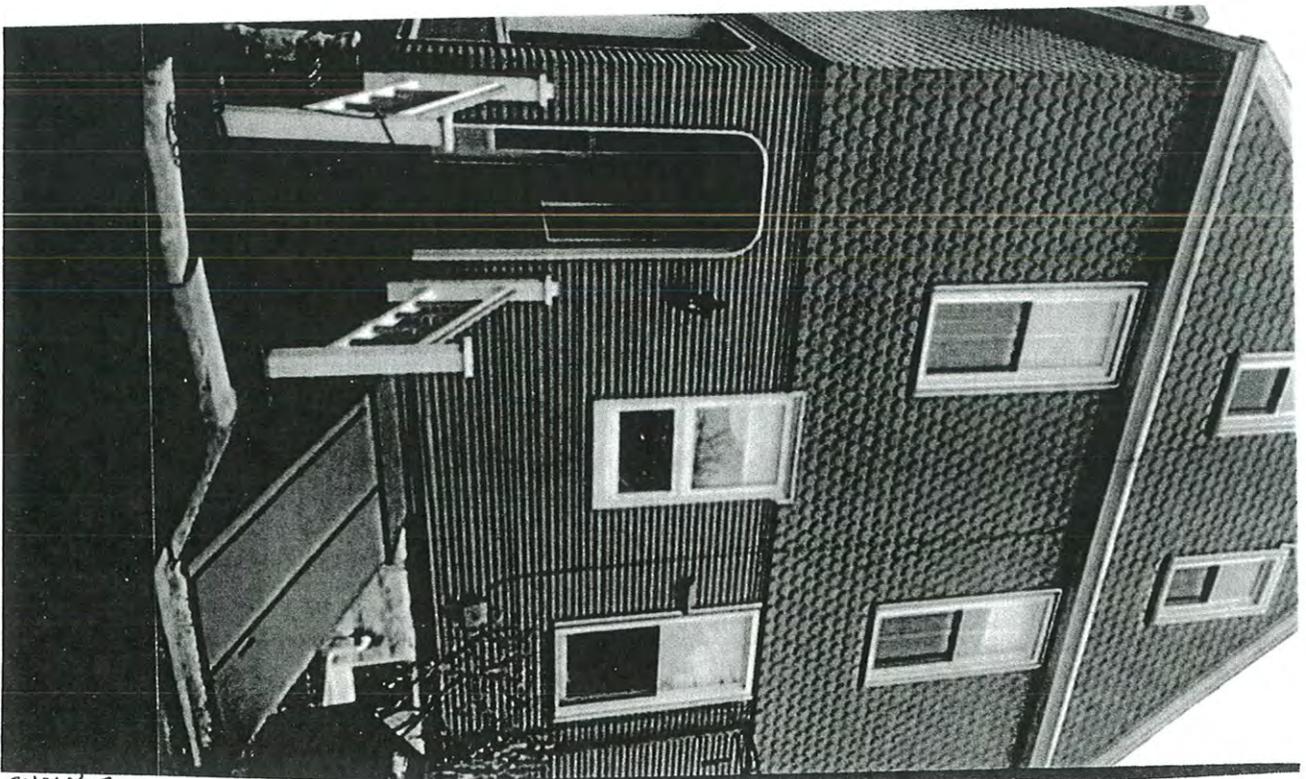
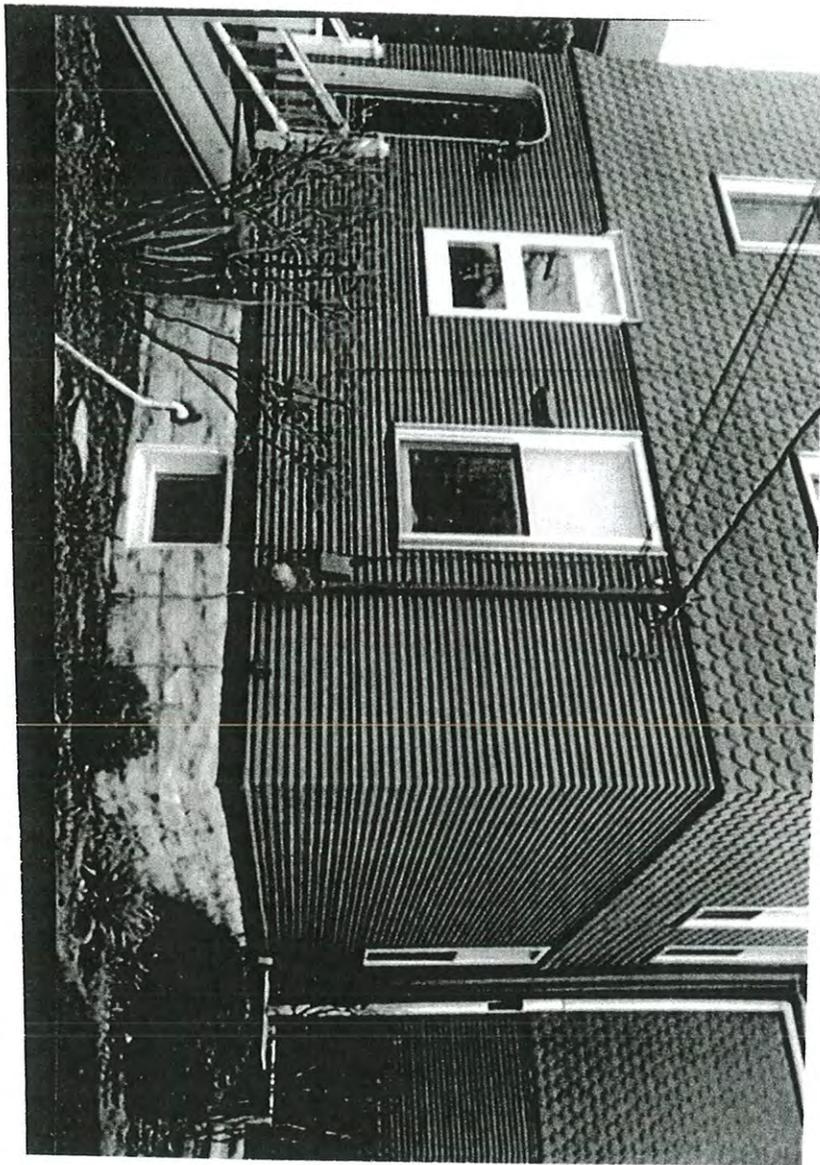
BY: Ellen P. Brewin
Ellen Brewin, Chairperson

ZBA #607
Exhibit A.1



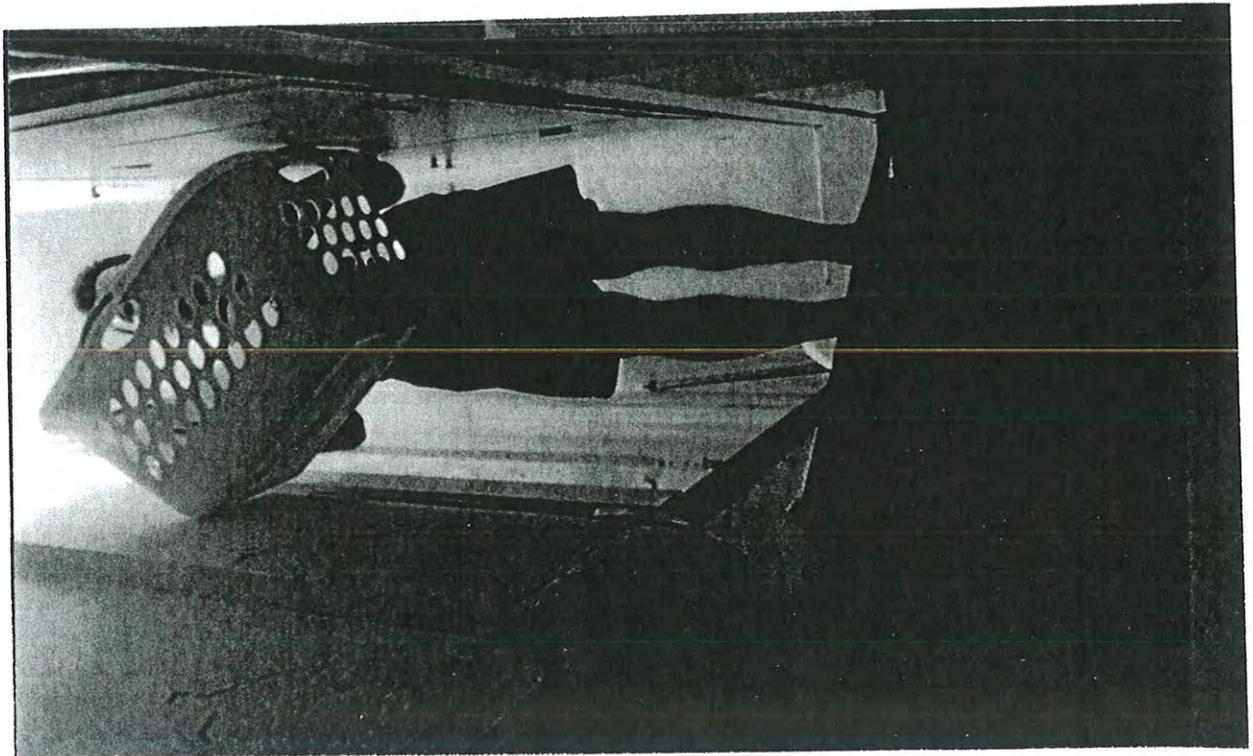
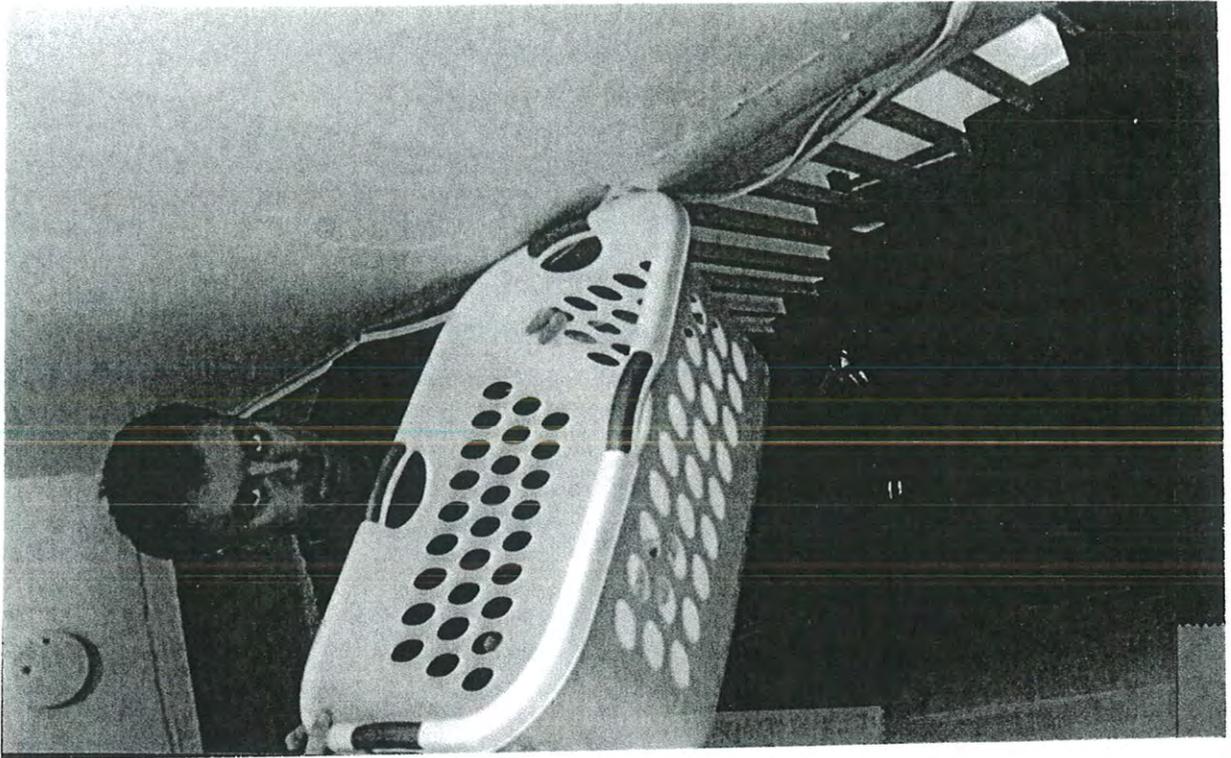
4-A.9

4-A.10



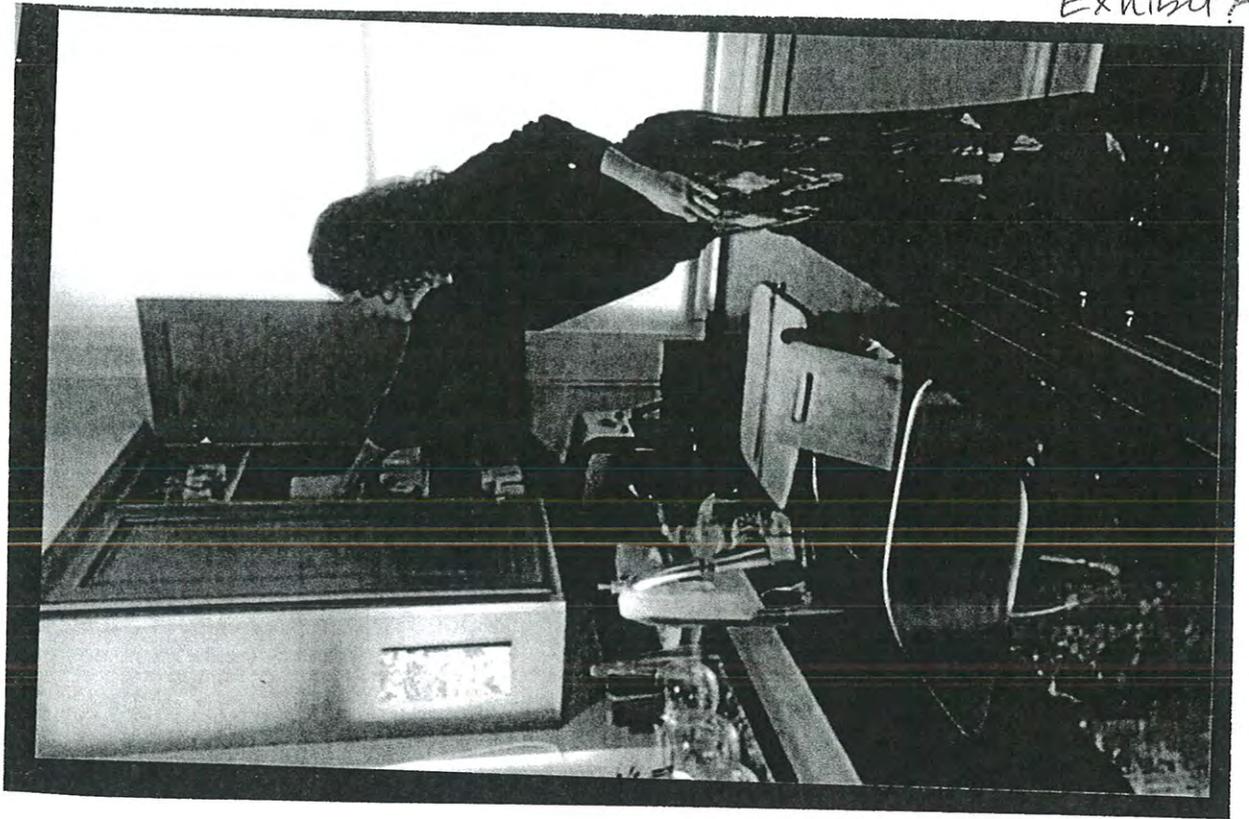
2011-01-10 Exhibit A.2

ZBA #1001
Exhibit A.3



4-A.11

LBA #607
Exhibit A.4



4-A.12

Petitioner's Exhibit B
ZBA #607

Schultz Family

222 S. Kensington Ave

La Grange, IL 60525

April 12, 2015

Zoning Board of Appeals

Village of La Grange, Illinois

Dear Zoning Board:

We, the neighbors of Zack and Mia Schultz at 222 S. Kensington Ave, fully support the renovation project that has been proposed. We have reviewed their architectural plans and believe the final construction will leave adequate supply of light and air on our property. We are very encouraged by the significant improvements it will bring to our street.

We urge the Zoning Board to approve the Schultz family project.

EDWARD & MARYBETH FITCH

 218 S. KENSINGTON AVE.

JOSEPH & MELISSA GONZALEZ

 224 S. KENSINGTON AVE.

STAFF REPORT

CASE: ZBA #607 – Mia Rao and Zach Schultz, 222 S. Kensington - Maximum Building Coverage

BACKGROUND

(Note: This Staff Report is solely based on information presented in the application and on a physical inspection of subject property and environs, and is not influenced by any other circumstance.)

The applicants, Mia Rao and Zach Schultz, wish to construct a one-story 210 square foot kitchen eating area and mud room addition. According to the applicant, construction of the addition would allow them to expand the size of their existing kitchen, add a mud room and code compliant basement stairway. The applicants' house has a front porch, which occupies 450 square feet of the allotted building coverage. Maximum Building Coverage for this lot is 30% or 2,034.2 square feet.

Currently this property, including the house, front porch and detached garage, exceeds the allowable building coverage, covering 2,227.4 square feet, an excess of 227.4 square feet (11%). The proposed addition would increase building coverage to 2,423.7 square feet, an excess of 389.5 square feet (19%). A building permit could not be issued for this project, because the addition would bring the house in excess of the allowable building coverage in the Zoning Code. The applicant seeks a variation to construct the addition.

The proposed addition would meet the required setbacks of the Zoning Code but would exceed the Maximum Building Coverage of 30% set forth in Paragraph 3-110E1 by 19%. Subparagraph 14-303E1(c) (Authorized Variations) allows the increase of the maximum allowable building coverage by no more than 20%. The requested variation falls within the authorized limits of the Zoning Code.

VARIATION STANDARDS

In considering a variation, be guided by the General Standard as outlined in our Zoning Code that *"No variation shall be granted pursuant to this Section 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 Subsection."*

Unique Physical Condition - *"The subject property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure, or sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the subject property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current owner of the lot."*

4-A.14

Staff Evaluation Criteria
ZBA #607 – 222 S. Kensington
Variation - Maximum Building Coverage
Page 2

This zoning lot is typical of lots in the R-4 Single Family Residential Zoning District. The lot measures 50 feet wide by 135.77 feet deep.

Not Self-Created - *"The aforesaid unique physical condition is not the result of any action or inaction of the owner or its predecessors in title and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this Code, for which no compensation was paid."*

The applicants purchased the property a year ago. The house was constructed in the 1800s. This lot was subdivided years ago by a previous owner after the existing house was constructed.

Denied Substantial Rights - *"The carrying out of the strict letter of the provision from which a variation is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by owners of other lots subject to the same provision."*

The applicants believe that the inability to construct the addition would deny them the right to have a functional kitchen eating area, mud room, and code compliant basement stairs, which are standard features of new houses.

Not Merely Special Privilege - *"The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation."*

According to the applicants, they seek the ability to prepare and eat meals in a larger space and to have safe access to the basement.

Code and Plan Purposes - *"The variation would not result in a use or development of the subject property that would be not in harmony with the general and specific purposes for which this Code and the provision from which a variation is sought were enacted or the general purpose and intent of the Official Comprehensive Plan."*

The purpose of the building coverage standard in the Zoning Code is to control "bulk." The petitioners believe that the proposed addition would be consistent with the context of the area and not affect the neighbors' properties with the appearance of bulk. Allowing for this variance would maintain the setbacks required in the Zoning Code. A variation for the subject property is in accordance with the intent of the Village's Code and Plan.

4-A.15

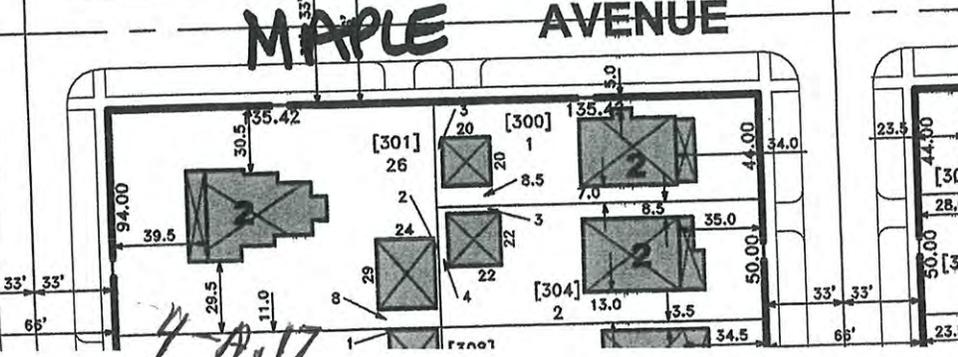
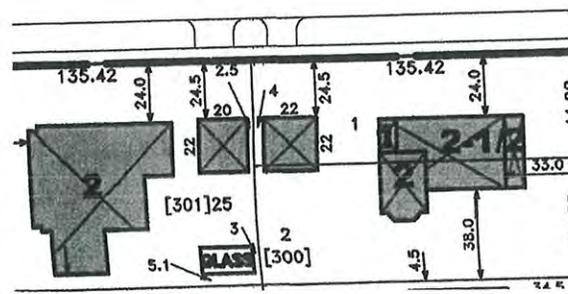
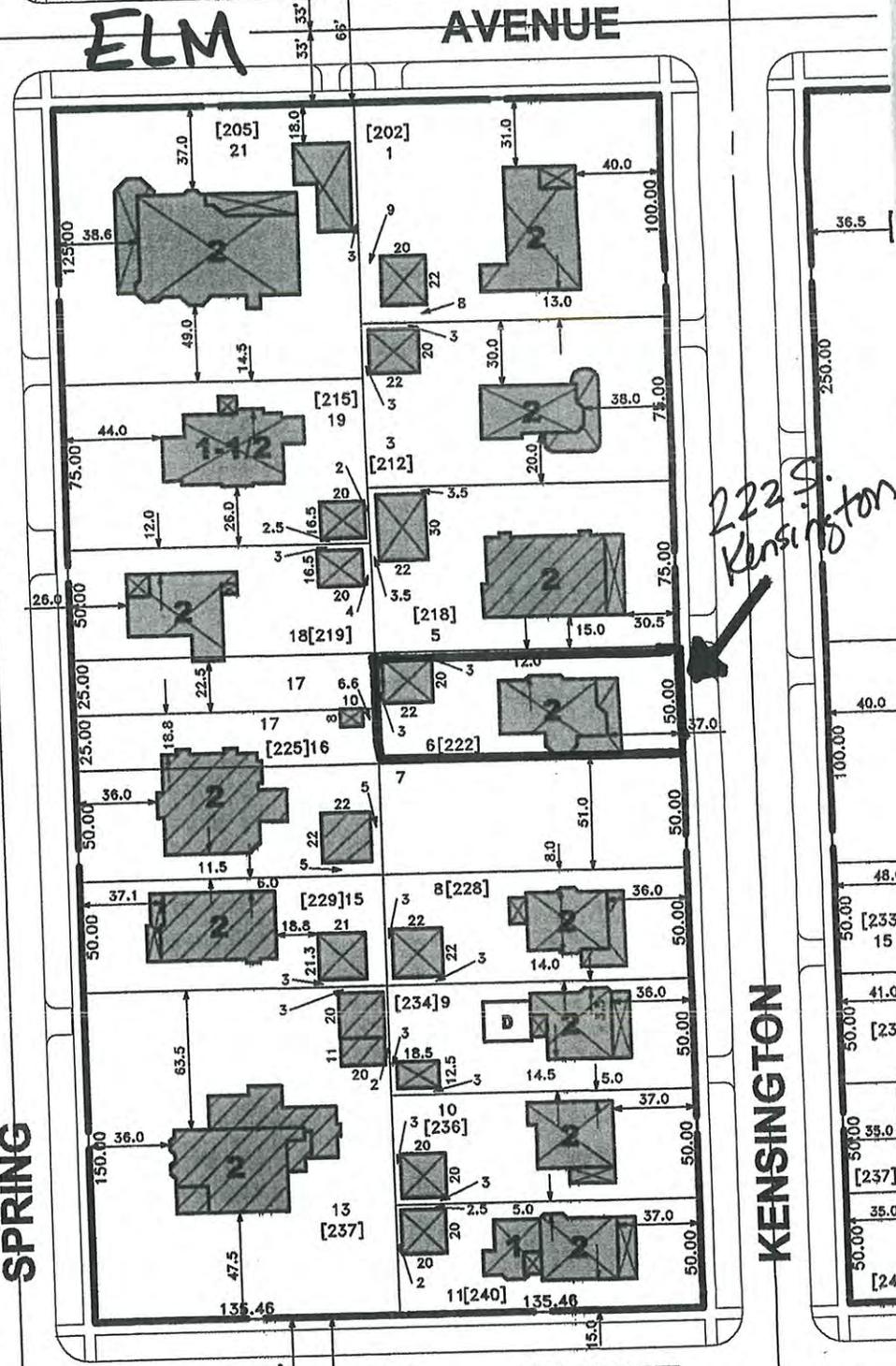
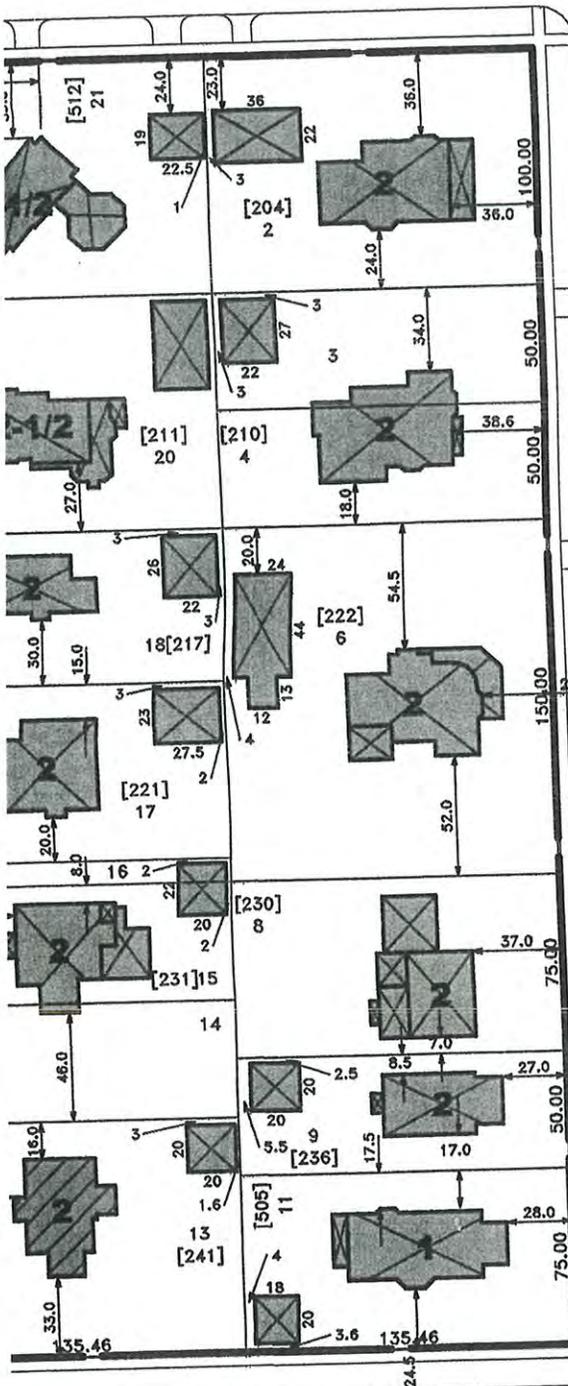
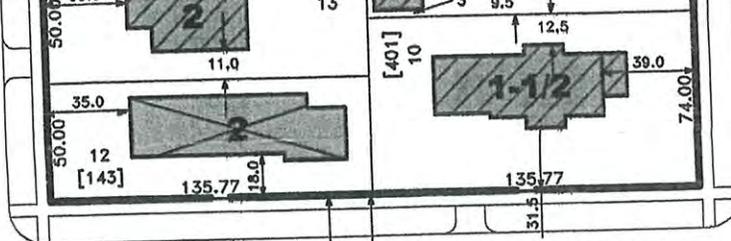
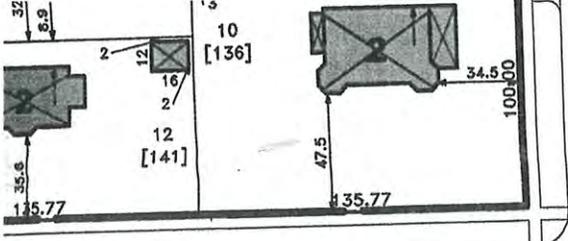
Essential Character of the Area - *"The variation would not result in a use or development on the subject property that:*

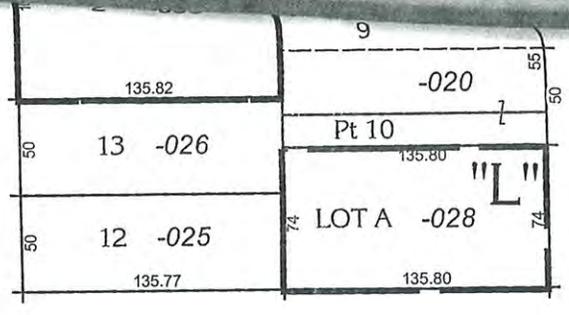
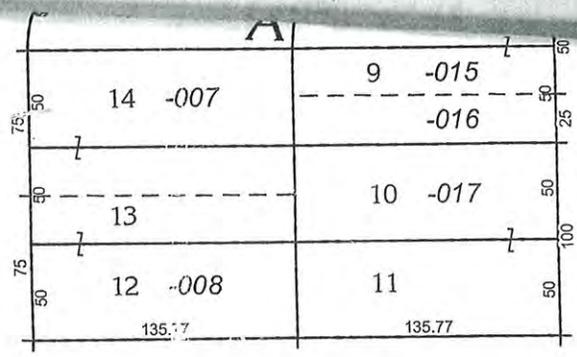
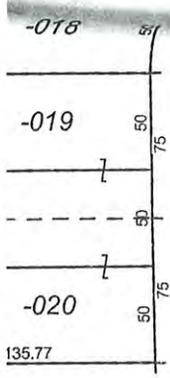
- a. Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or*
- b. Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or*
- c. Would substantially increase congestion in the public streets due to traffic or parking; or*
- d. Would unduly increase the danger of flood or fire; or*
- e. Would unduly tax public utilities and facilitates in the area; or*
- f. Would endanger the public health or safety."*

Granting a variance would seemingly not adversely affect the character of the neighborhood. Rather, according to the applicants, it would allow them to make significant improvements to the property while maintaining the architectural features of their house. The proposed addition would not impair the light and air of adjacent properties.

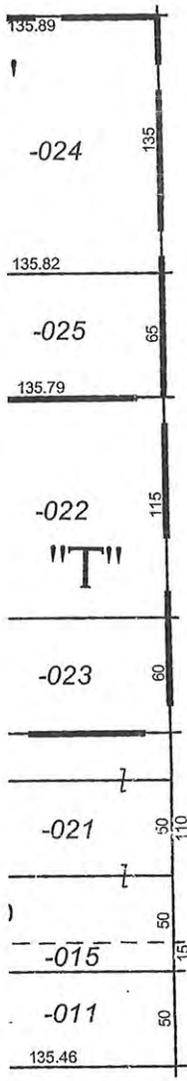
No Other Remedy - *"There is no means other than the requested variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the subject property."*

The only other remedies for a kitchen and mud room expansion would be (1) tear off the roof of the porch to reduce the current coverage ratio to a level which would allow for the addition, or (2) demolish the house and construct a house with a different configuration and no front porch. The applicants believe that neither of the above remedies would improve the functionality of their house while still maintaining the charm and beauty of a historic house.

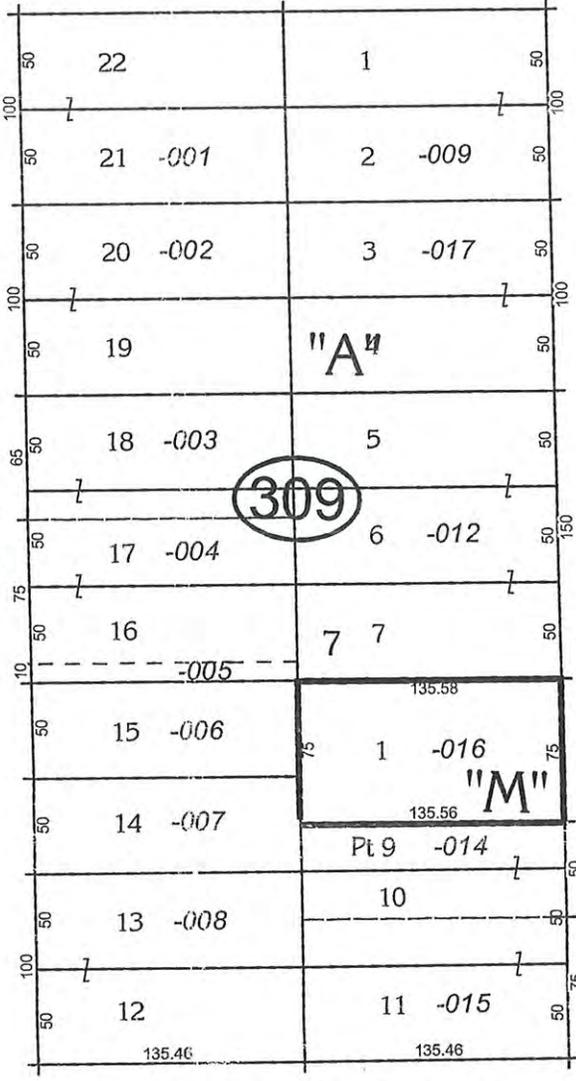




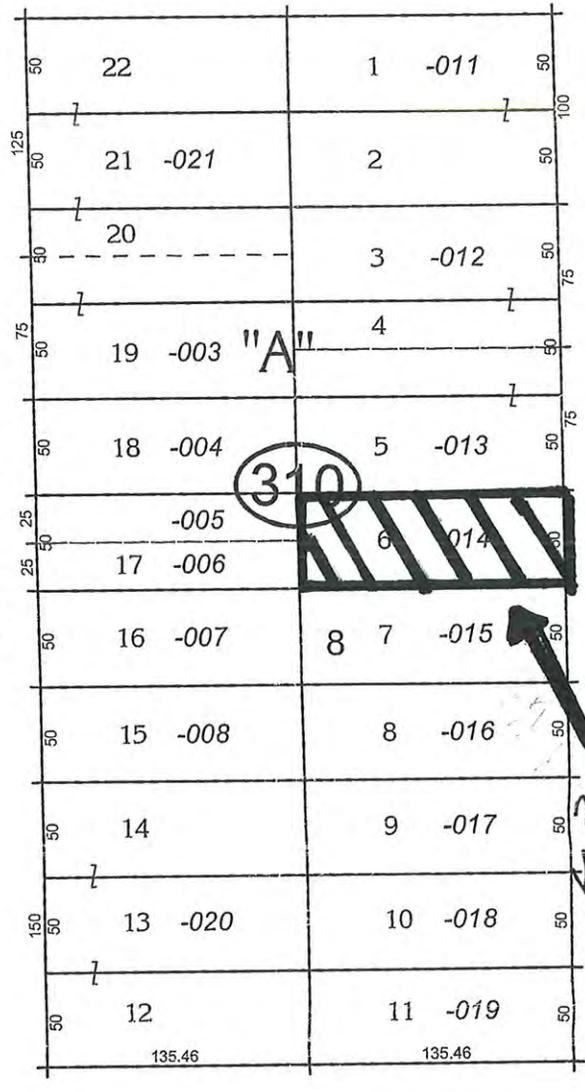
ELM AVE



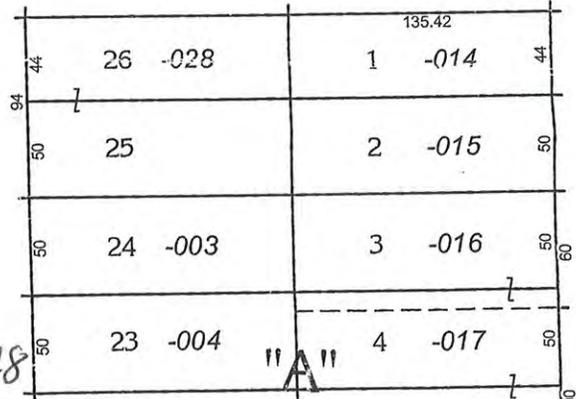
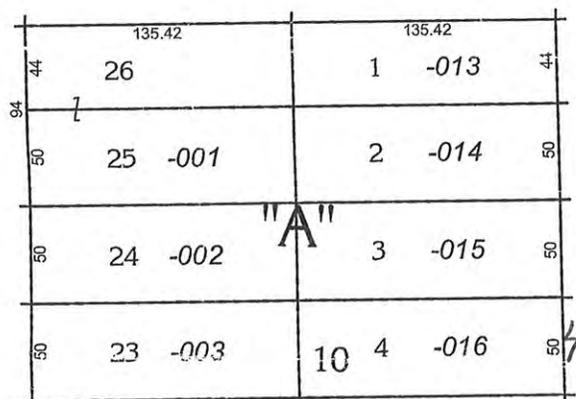
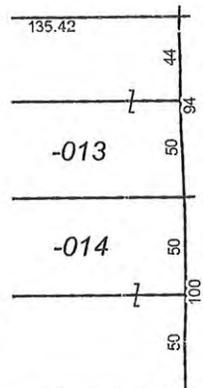
WAIOLA AVE



SPRING AVE



MAPLE AVE



2225
Kasun

H-A.18

VE

APPLICATION FOR ZONING VARIATION

Application # 607
Date Filed: 11/27/19
UARCO # 4509

TO THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF LA GRANGE, ILLINOIS

(please type or print)
Application is hereby made by

Mia Rao & Zach Schultz

Address: 222 S. KENSINGTON AVE.

Phone: 312/420-9826

Owner of property located at:

Permanent Real Estate Index No:

Present Zoning Classification: R-4 Present Use: SINGLE FAMILY

Ordinance Provision for Variation from Article # III of Zoning Ordinance, to wit:

A. **Minimum Variation** of Zoning requirement necessary to permit the proposed use, construction, or development:

THE EXISTING RESIDENCE IS 227.4 SQ. FT. OR 11% OVER THE CODE REQUIREMENT FOR BUILDING COVERAGE. THE PROPOSED ADDITION WILL CHANGE THAT TO 389 SQ. FT. OR 19% OVER THE CODE REQUIREMENT.

B. The purpose therefor, WILL GIVE THE RESIDENCE A CHANCE TO HAVE THE SAME AMENITIES AFFORDED TO THE NEWER, UP-TO-DATE HOMES IN THE AREA.

C. The specific feature(s) of the proposed use, construction, or development that require a variation:

THE ADDITION WILL INCLUDE AN ENLARGED KITCHEN, A MUDROOM, AND A CODE COMPLIANT BASEMENT STAIR.

PLAT OF SURVEY must be submitted with application. The plat should show any existing buildings on the petitioned property as well as any existing buildings on property immediately adjacent. It should also show any proposed new construction in connection with the variation, including landscaping, fencing, etc.

A visual proposal depicting the final plan, including but not limited to detailed renderings and/or plans of what is intended to be built.

1. General Standard. The Petitioner must list below **FACTS AND REASONS** substantially supporting each of the following conclusions or the petition for variation cannot be granted. (if necessary, use additional page)

a. State practical difficulty or particular hardship created for you in carrying out the strict letter of the zoning regulations, _____ to _____ wit:

THE ZONING CODE DOES NOT ALLOW FOR AN ADDITION TO BE PUT ON THIS HOUSE BECAUSE THE EXISTING BUILDING COVERAGE IS OVER WHAT THE CODE ALLOWS. THE EXISTING WRAP-A-ROUND FRONT PORCH, AN AMENITY THE VILLAGE ENCOURAGES, TAKES UP 450 SQ. FT. IF THIS WAS TO BE REMOVED, THERE WOULD BE ENOUGH ROOM TO CONSTRUCT THE ADDITION

b. A reasonable return or use of your property is not possible under the existing regulations, because:

THE KITCHEN IS OUTDATED WITH RESPECT TO SIZE AND AMENITIES AND THERE IS NO MUD ROOM, BOTH OF THESE ITEMS KEEP THIS HOUSE BELOW THE COMMON STANDARD FOR HOUSING TODAY. THERE IS ALSO NO SAFE OR LEGAL ACCESS TO THE BASEMENT FROM INSIDE THE CURRENT HOUSE.

c. Your situation is unique (not applicable to other properties within that zoning district or area) in the following respect(s):

THIS SITUATION IS NOT UNIQUE TO THE OLDER HOMES IN THE AREA. HOWEVER, WITH THE CHANGING LANDSCAPE OF KNOCK-DOWNS AND NEWER, MORE UP-TO-DATE BEING BUILT, THIS HOUSE FALLS BEHIND. THIS HOUSE EXISTED AND THE LOT SUBDIVIDED PRIOR TO THE MORE RESTRICTIVE ZONING CODES THAT COMMUNITIES LIKE LAGRANGE FOLLOW TODAY.

2. Unique Physical Condition. The subject property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure, or sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the subject property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current owner of the lot.

THE COMBINATION OF THE AREAS OF THE EXISTING HOUSE AND DETACHED GARAGE ARE GREATER THAN WHAT THE CODE ALLOWS FOR BUILDING COVERAGE; THUS, NOT ENABLING AN ADDITION TO BE CONSTRUCTED. THE SUBDIVISION OF THIS LOT YEARS AGO UNDER A DIFFERENT ZONING CODE HAS CAUSED THIS CONDITION.

3. Not Self-Created. The aforesaid unique physical condition is not the result of any action or inaction of the owner or its predecessors in title and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this Code, for which no compensation was paid

THE AFORESAID PHYSICAL CONDITION OF THIS PROPERTY WAS NOT CREATED BY THE OWNER.

4. Denied Substantial Rights. The carrying out of the strict letter of the provision from which a variation is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by owners of other lots subject to the same provision.

THE OWNERS OF THIS PROPERTY ARE BEING DEPRIVED OF THE SUBSTANTIAL RIGHTS AND AMENITIES GIVEN TO THE OWNERS OF OTHER LOTS SUBJECT TO THE SAME PROVISION (SUCH AS A SAFE ACCESS TO THE BASEMENT).

5. Not Merely Special Privilege. The alleged hardship or difficulty is not merely inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation.

THE ALLEGED HARDSHIP OF THE SUBJECT PROPERTY PERTAINS TO MANY OTHER OLDER HOMES IN THE AREA AND IS NOT A SPECIAL PRIVILEGE OR ADDITIONAL RIGHT THAT OTHER OWNERS DO NOT HAVE.

6. Code and Plan Purposes. The variation would not result in a use or development of the subject property that would be not in harmony with the general and specific purposes for which this Code and the provision from which a variation is sought were enacted or the general purpose and intent of the Official Comprehensive Plan.

THE GRANTING OF THE PROPOSED VARIATION WOULD KEEP THE SUBJECT PROPERTY IN HARMONY WITH GENERAL AND SPECIFIC PURPOSES FOR WHICH THE CODE AND PROVISIONS WERE ENACTED AS WELL AS THE GENERAL PURPOSE AND INTENT OF THE OFFICIAL COMPREHENSIVE PLAN.

7. Essential Character of the Area. The variation would not result in a use or development on the subject property that:

- (a) 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
- (b) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
- (c) Would substantially increase congestion in the public streets due to traffic or parking; or
- (d) Would unduly increase the danger of flood or fire; or
- (e) Would unduly tax public utilities and facilities in the area; or
- (f) Would endanger the public health or safety.

AGREED TO ALL.

8. No Other Remedy. There is no means other than the requested variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the subject property.

THE ONLY WAY THE ALLEGED HARDSHIP OR DIFFICULTY CAN BE AVOIDED IS BY GRANTING THE VARIATION.

NOTICE: This application must be filed with the office of the Community Development Director, accompanied by necessary data called for above and the required filing fee of Five Hundred Dollars (\$500.00).

The applicant must submit seventeen (17) 11 x 17 or 8 ½ x 11 copies of any drawings, plats of survey, etc., required for this application a minimum of thirty days in advance of the public hearing date.

If possible, please submit electronic copies of plans.

The above minimum fee shall be payable at the time of the filing of such request. It is also understood that the applicant shall reimburse the Village any additional costs over and above these minimums, which are incurred by the Village, including but not limited to the following:

- (a) Legal Publication (direct cost);
- (b) Recording Secretarial Services (direct cost);
- (c) Court Reporter (direct cost);
- (d) Administrative Review and Preparation (hourly salary times a multiplier sufficient to recover 100 percent of the direct and indirect cost of such service);

4-A.22

- (e) Document Preparation and Review (hourly salary times a multiplier sufficient to recover 100 percent of the direct and indirect cost of such service);
- (f) Professional and Technical Consultant Services (direct cost);
- (g) Legal Review, Consultation, and Advice (direct cost);
- (h) Copy Reproduction (direct cost); and
- (i) Document Recordation (direct cost); and
- (j) Postage Costs (direct cost).

Such additional costs shall be paid by the applicant prior to the Board of Trustees making a decision regarding the request.

I, the undersigned, do hereby certify that I am the owner, or contract purchaser (**Evidence of title or other interest you have in the subject property, date of acquisition of such interest, and the specific nature of such interest must be submitted with application.**) and do hereby certify that the above statements are true and correct to the best of my knowledge.

Mia Ras Schultz

(Signature of Owner or Contract Purchaser)

(Address)

222 S. Kensington Ave.

(City)

La Grange

(State)

IL

(Zip Code)

60525

Subscribed and sworn to before me this *27* day of *January*, 20*15*.

(Notary Public)

Elizabeth Weddington
Enclosures:

(Seal)



4-A.23

ZONING SCHEDULE

LOT ZONING	R-4
LOT SIZE	6,780.8 sq. ft.
LOT USE	SINGLE FAMILY
LOT CLASSIFICATION	CONFORMING

LOT COVERAGE (45% Allowable)		3,051.4 sq. ft.
EXISTING :		
LOT COVERAGE (House)	1,282.5 sq. ft.	
LOT COVERAGE (Front Porch) (449.5 - 160)	289.5 sq. ft.	
LOT COVERAGE (Detached Garage) (442 / 2)	221 sq. ft.	
LOT COVERAGE (Driveway) (1371 - 450)	921.5 sq. ft.	
LOT COVERAGE (Front Walkway)	177.7 sq. ft.	
LOT COVERAGE (Cellar Door)	48.6 sq. ft.	
LOT COVERAGE (Existing Total)	2,940.8 sq. ft. (110.6 sq. ft. Under)	
BUILDING COVERAGE (30% Allowable)		2,034.2 sq. ft.
EXISTING :		
BUILDING COVERAGE (House)	1,282.5 sq. ft.	
BUILDING COVERAGE (Front Porch)	449.5 sq. ft.	
BUILDING COVERAGE (Detached Garage)	442 sq. ft.	
BUILDING COVERAGE (Cellar Door)	48.6 sq. ft.	
BUILDING COVERAGE (Overhangs Within 3' of Lot Line)	39 sq. ft.	
BUILDING COVERAGE (Existing Total)	2,261.6 sq. ft. (227.4 sq. ft. Over)	

EXISTING : 11% OVER CODE

LOT COVERAGE (45% Allowable)		3,051.4 sq. ft.
PROPOSED :		
LOT COVERAGE (House)	1,282.5 sq. ft.	
LOT COVERAGE (Front Porch) (449.5 - 160)	289.5 sq. ft.	
LOT COVERAGE (Detached Garage) (442 / 2)	221 sq. ft.	
LOT COVERAGE (Driveway) (1237.2 - 450)	787.2 sq. ft.	
LOT COVERAGE (Front Walkway)	177.7 sq. ft.	
LOT COVERAGE (Addition)	210.7 sq. ft.	
LOT COVERAGE (Rear Concrete Stoop)	26 sq. ft.	
LOT COVERAGE (Proposed Total)	2,994.6 sq. ft. (56.8 sq. ft. Under)	
BUILDING COVERAGE (30% Allowable)		2,034.2 sq. ft.
PROPOSED :		
BUILDING COVERAGE (House)	1,282.5 sq. ft.	
BUILDING COVERAGE (Front Porch)	449.5 sq. ft.	
BUILDING COVERAGE (Detached Garage)	442 sq. ft.	
BUILDING COVERAGE (Addition)	210.7 sq. ft.	
BUILDING COVERAGE (Overhangs Within 3' of Lot Line)	39 sq. ft.	
BUILDING COVERAGE (Proposed Total)	2,423.7 sq. ft. (389.5 sq. ft. Over)	

PROPOSED : 19% OVER CODE

- * Credit Given
- * Credit Given
- * Credit Given

* Driveway Has Been Revised

* Cellar Door Has Been Removed

* Cellar Door Has Been Removed

4-A-24

FILE NO:
H4-2222

DRAWN BY:
M.H.

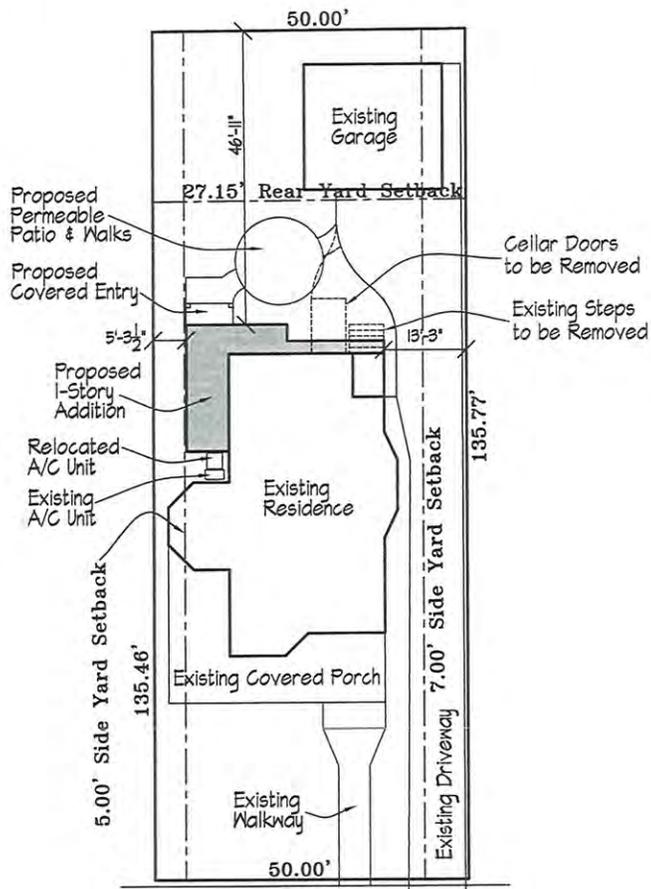
DATE:
1-26-15

REVISIONS:

SHEET NO:

A-1

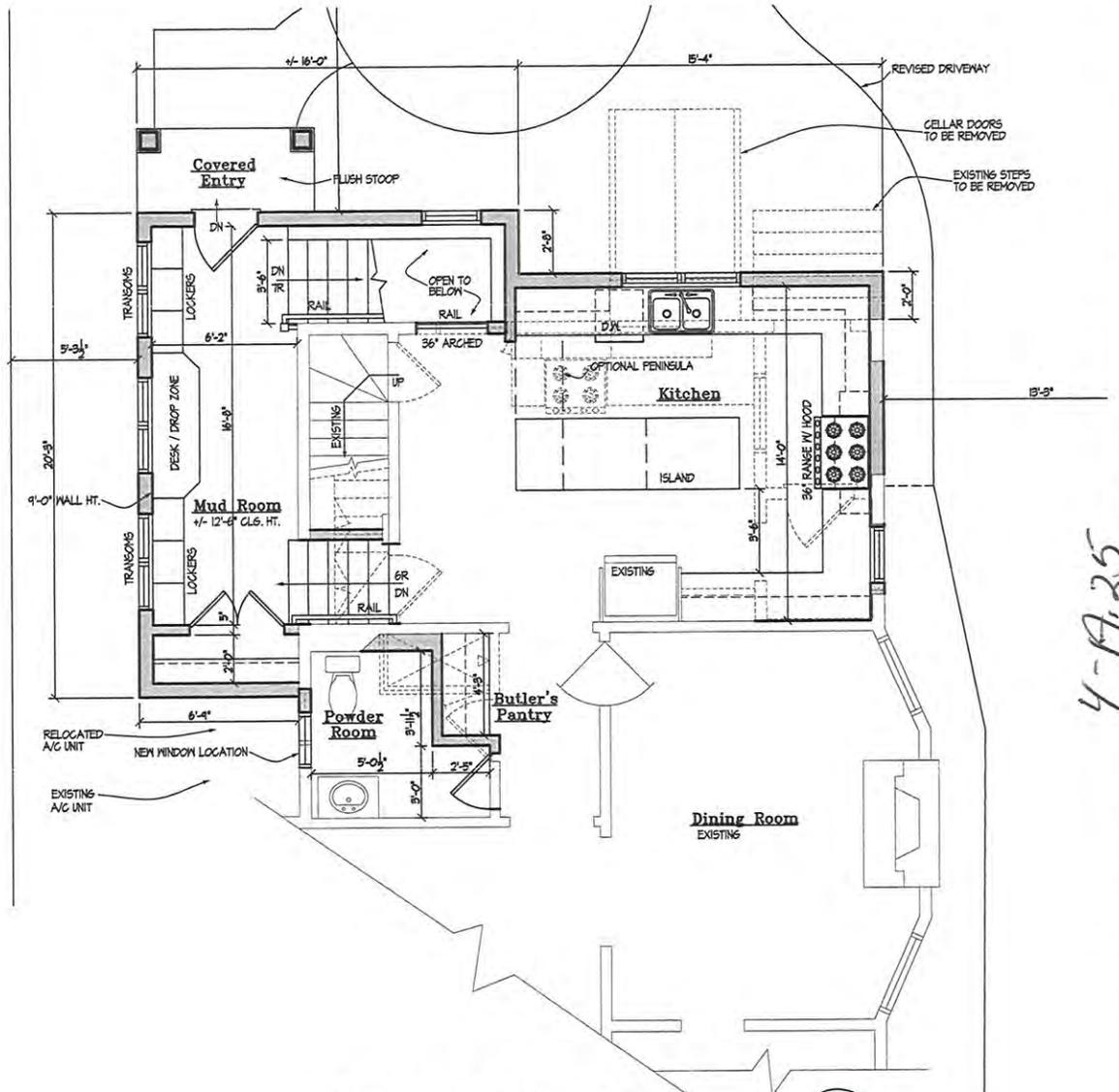
OF 5 SHEETS



South Kensington Avenue

Site Plan

SCALE: 1"=20'-0"



First Floor Plan

Scale: N.T.S.



4-19-25



ASPHALT SHINGLES
(MATCH EXISTING)

ALUM. LINED GUTTER BUILT INTO
ROOF TO MATCH EXISTING

CROWN MOULDING AND TRIM BDS.
(MATCH EXISTING)

CEDAR TRIM BDS.
(MATCH EXISTING)

CEDAR SIDING
(MATCH EXISTING)

CEDAR TRIM BDS.
(MATCH EXISTING)

STONE VENEER
(MATCH EXISTING)

EXISTING

EXISTING

CEDAR SIDING
(MATCH EXISTING)

CROWN MOULDING AND TRIM BDS.
(MATCH EXISTING)

CEDAR TRIM BDS.
(MATCH EXISTING)

CEDAR SIDING
(MATCH EXISTING)

2" x 8" PERMACAST COLUMN
W/ 1" x TRIM AT TOP AND BOTTOM

CEDAR TRIM BDS.
(MATCH EXISTING)

STONE VENEER
(MATCH EXISTING)

Rear Elevation

Scale: N.T.S.

4-A.26

FILE NO:	H4-2222
DRAWN BY:	M.J.H.
DATE:	1-26-15
REVISIONS:	



- ASPHALT SHINGLES
(MATCH EXISTING)
- ALUM. LINED GUTTER BUILT INTO
ROOF TO MATCH EXISTING
- CEDAR TRIM BDS.
(MATCH EXISTING)
- CEDAR SIDING
(MATCH EXISTING)
- 3"x8" FERMACAST COLUMN
W/ 1"x trim AT TOP AND BOTTOM
- CEDAR TRIM BDS.
(MATCH EXISTING)
- STONE VENEER
(MATCH EXISTING)

REMOVE AND REPLACE EXISTING
WINDOW AND PATCH WALL AS REQUIRED.
(MATCH EXISTING TRIM)

EXISTING

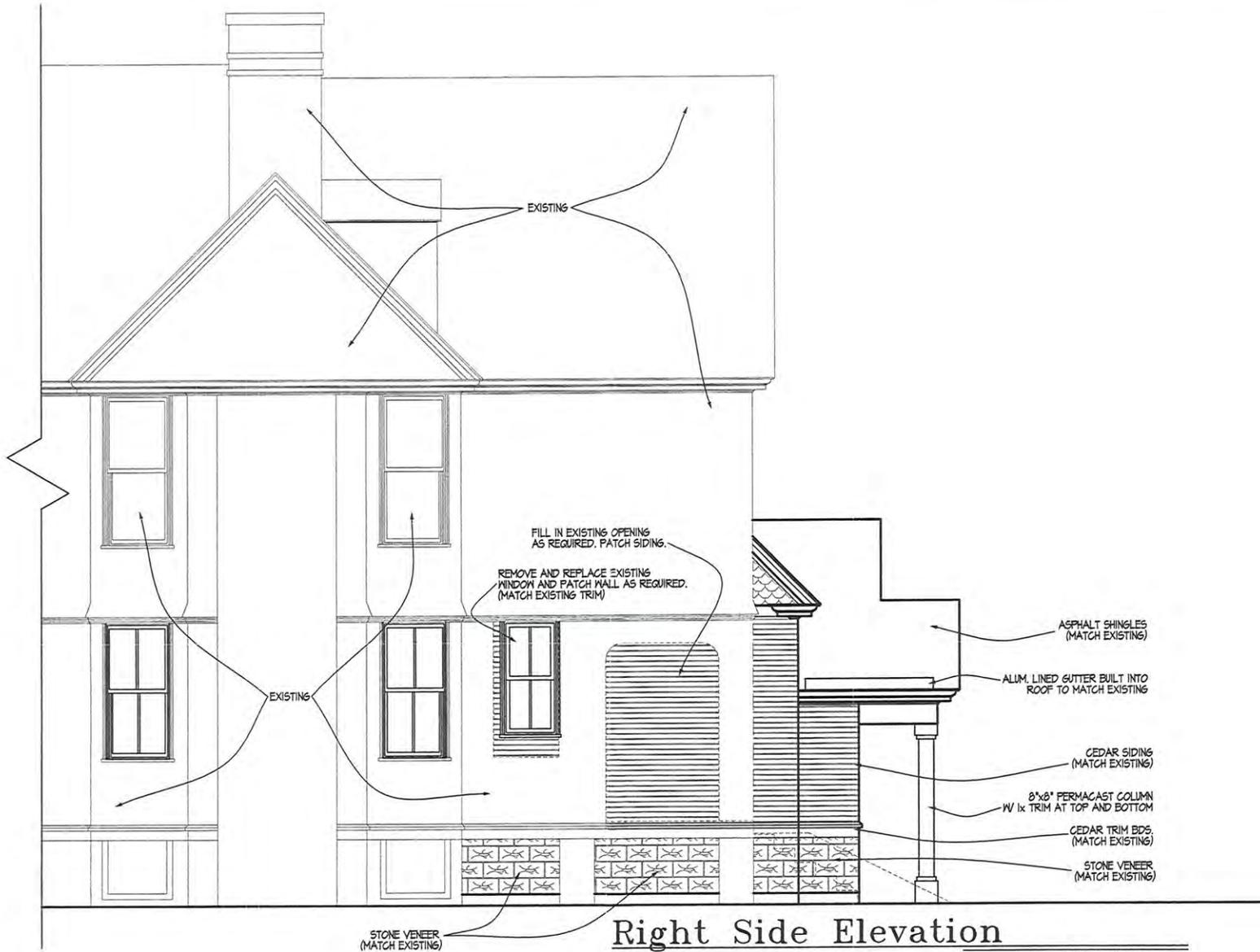
EXISTING

Left Side Elevation

Scale: N.T.S.

4-A.27

FILE NO:	14-2222
DRAWN BY:	M.J.H.
DATE:	1-28-15
REVISIONS:	



Right Side Elevation

Scale: N.T.S.

4-A.28

FILE NO:	H4-2222
DRAWN BY:	KLJK
DATE:	1-26-15
REVISIONS:	

VILLAGE OF LA GRANGE
Community Development Department

BOARD REPORT

TO: Village President, Village Clerk
Board of Trustees and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Patrick D. Benjamin, Community Development Director
Angela M. Mesaros, Assistant Community Development Director

DATE: May 11, 2015

RE: **ORDINANCE - VARIATION - MAXIMUM BUILDING COVERAGE/ Emily
and Dan Weber, 324 S. Waiola Avenue.**

Dan and Emily Weber, owners of the property at 324 S. Waiola Avenue, have applied for a variation from maximum building coverage requirements to construct an addition to the house and to the detached garage. The subject property is located on an interior lot in the R-4 Single Family Residential District. The property in question is 75 ft. wide by 135.26 ft. deep, which is larger than typical lots in the R-4 district that measure 50 feet wide.

Maximum allowable building coverage in the R-4 district is 30%. The applicants seek a variation of 11.2% from Paragraph 3-110E1 (Maximum Building Coverage) of the La Grange Zoning Code in order to construct the proposed addition. Paragraph 14-303E1(c) (Authorized Variations) allows the increase of the maximum allowable building coverage by no more than 20%. The requested variation falls within the authorized limits of the Zoning Code.

On April 16, 2015, the Zoning Board of Appeals held a public hearing on this matter (see Findings of Fact). At the hearing, the applicants presented the application. They propose to construct a one-story addition to the mud room and a second stall for an existing one car detached garage. They have submitted a letter in support from the adjacent neighbor.

A motion was made by Commissioner Hoffenberg and seconded by Commissioner O'Connor that the Zoning Board of Appeals recommend Approval of the application. The motion to recommend that the variation be granted as requested passed (5/0/2). The resulting roll call vote was:

AYE: Finder, Hoffenberg, O'Connor, Schwartz, and Brewin.
NAY: None.
ABSENT: Blentlinger, Brenson.

All Commissioners in attendance voted in favor of this variation citing the following reasons: (1) the proposed garage size is reasonable and meets the requirement for minimum variation; (2) a two-car garage is a right enjoyed by La Grange residents; (3) the location of the house and garage on the lot as well as the porte-cochere creates a unique physical condition; and (4) the proposed addition maintains minimum setbacks and decreases impervious surface area.

Staff has prepared the attached ordinance authorizing the variation for your consideration. If you concur with the recommendation of the Zoning Board of Appeals, then a motion to approve the attached ordinance would be appropriate.

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15-_____

AN ORDINANCE GRANTING A ZONING VARIATION
FOR CONSTRUCTION OF AN ADDITION
AT 324 S. WAIOLA

WHEREAS, the owner of the single family detached house (the “*Existing House*”) on property commonly known as 324 S. Waiola Avenue, La Grange and legally described as follows:

The South 25 feet of Lot 7 and all of Lot 8 in Block 11 in Lay and Lyman’s Subdivision of the West ½ of the Southwest ¼ of Section 4, Township 38 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

(the “*Property*”) has applied for variation from Paragraph 3-110E1 (maximum building coverage) of the La Grange Zoning Code to authorize construction of an addition (the “*Proposed Addition*”); and

WHEREAS, the La Grange Zoning Board of Appeals conducted a public hearing to consider the application on April 16, 2015, pursuant to proper public notice; and

WHEREAS, the President and Board of Trustees have reviewed the record of the public hearing and the Findings and Recommendation of the Zoning Board of Appeals and have determined that the application satisfies the standards set forth in the La Grange Zoning Code for the grant of a variation;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of La Grange, Cook County and State of Illinois, as follows:

Section 1. Recitals. The foregoing recitals are incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Grant of Variation. The Board of Trustees, pursuant to the authority granted to it by the laws of the State of Illinois and the La Grange Zoning Code, hereby grants to the Owner variation from the maximum building coverage standard of Paragraph 3-110E1 of the La Grange Zoning Code to authorize construction of an addition to the house and detached garage.

Section 3. Effective Date. This Ordinance will be in full force and effect after (a) its passage, approval, and publication in pamphlet form as provided by law, (b) approval by the Village’s Director of Community Development of conforming plans for the Proposed Improvements as required by Subsection 2A of this Ordinance, and (c) execution by the owners of the Property and recording of the covenant required by Subsection 2C of this Ordinance.

PASSED this _____ day of _____ 2015

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____ 2015

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

FINDINGS OF FACT

ZONING BOARD OF APPEALS
OF THE
VILLAGE OF LA GRANGE

April 16, 2015

President Livingston and
Board of Trustees

RE: **ZONING CASE #608 - VARIATION – 324 S. WAIOLA AVENUE, MAXIMUM BUILDING COVERAGE TO AUTHORIZE THE CONSTRUCTION OF AN ADDITION TO THE HOUSE AND DETACHED GARAGE WITHIN THE R-4 SINGLE FAMILY RESIDENTIAL DISTRICT, EMILY AND DAN WEBER.**

The Zoning Board of Appeals transmits for your consideration its recommendations for a request of zoning variation necessary to allow an addition to the house and garage at the property at 324 S. Waiola Avenue.

I. THE SUBJECT PROPERTY:

The subject property in question is a single family residential use located in a single family residential district.

II. CHARACTERISTICS OF THE SURROUNDING AREA:

The subject property is located in the R-4 Single Family Residential District.

III. VARIATIONS SOUGHT:

The applicants seek a variation from Paragraph 3-110E1 (Maximum Building Coverage) of the Village of La Grange Zoning Code to construct an addition. The proposed addition would increase building coverage by 11.2%. Paragraph 14-303E1(c) (Authorized Variations) allows the increase of maximum allowable building coverage by no more than 20%. The requested variation falls within the authorized limits of the Zoning Code.

IV. THE PUBLIC HEARING:

After due notice, as is required by law, (including legal publication, posting at the subject property and courtesy notices to owners within 250 feet of the subject property) the Zoning Board of Appeals held a public hearing on the proposed variation in the La Grange Village Hall Auditorium on April 16, 2015. Present were Commissioners Michael Finder, Jeff Hoffenberg, Peter O'Connor, David Schwartz and Chairperson Ellen Brewin presiding. Also present was Assistant Community Development Director Angela Mesaros. Testimony was given under oath by the applicants. No objectors appeared at the hearing. No written objections have been filed to the proposed variation.

4-B,4

Chairperson Ellen Brewin swore in Dan and Emily Weber, 324 S. Waiola, owners of the property, and Randy King, Architect, who presented the application and answered questions from the Commissioners:

- The applicants recently moved to La Grange from the Bucktown neighborhood in the City. They loved the location and architecture of the 1898 Tudor house.
- The existing detached garage was a coach house with no electricity.
- The property is unique due to the porte-cochere which takes up a significant amount of allowable area for building coverage.
- The lot is 75 feet wide and the driveway is directly on the lot line. Due to the configuration, if two cars are in the driveway, it is not possible to pull out.
- They are in the process of a remodel/update to the house, including a two car garage and addition to the mudroom.
- The applicants submitted Exhibits A.1-4, pictures of the property. Currently the property exceeds building coverage, but is in compliance with lot coverage.
- The proposal would allow a chance to use the garage and driveway in normal fashion.
- The porte-cochere is unique and makes the character of the house, so tearing it down is not an option. Also the overhangs count as part of building coverage.
- Applicants submitted Exhibit B – a letter in support from the next door neighbors.

Chairperson Brewin solicited questions from the Commissioners:

- Chairperson Brewin asked about the dimensions of the proposed garage. Answer: they are matching the existing depth (22.83 feet width by 18.42 feet depth). Due to the location, they need the extra width for access into the garage and parking at an angle.
- Commissioner Finder asked about a picture in Exhibit A. Answer: this is a depiction of a support beam/post that currently supports two stories – this will be replaced with the proposed mud room.
- Chairperson Brewin asked if it would be possible to have the project without the closet. Answer: it squares off the room.

Chairperson Brewin solicited questions and comments from the Audience:

- There were no questions from the Audience.

Under the provisions of the Zoning Ordinance, no variation shall be granted unless the applicant establishes that carrying out the strict letter of the provisions of this code would create a particular hardship or practical difficulty. Such a showing shall require proof that the variation sought satisfies certain conditions. The following facts were found to be evident:

1. Unique Physical Condition:

This zoning lot is larger than typical lots in the R-4 Single Family Residential Zoning District. The lot measures 75 feet wide by 135.26 feet deep. Typical lots measure 50 feet wide.

2. Not Self-Created:

The applicants recently purchased the property and have made no changes to it that result in increases in building coverage.

3. Denied Substantial Rights:

The applicants believe that the inability to construct the addition would deny them the right to have a two car garage and a closet in the mud room, which are standard features of new houses.

4. Not Merely Special Privilege:

According to the applicants, they seek the ability to have a two car garage and a closet for the remodeled mud room.

5. Code and Plan Purposes:

The purpose of the building coverage standard in the Zoning Code is to control “bulk.” The applicants believe that the proposed addition would be consistent with the context of the area and not affect the neighbors’ properties with the appearance of bulk. Allowing for this variance would maintain the setbacks and the project includes a decrease in the lot coverage (impervious surface area) allowed in the Zoning Code.

6. Essential Character of the Area:

Granting a variance would seemingly not adversely affect the character of the neighborhood. Rather, according to the applicant, it would allow them to make significant improvements to the property while maintaining the architectural features of their house. The proposed addition would not impair the light and air of adjacent properties.

7. No Other Remedy:

The only other remedies for mud room and two-car garage would be (1) move the garage to the other corner of the lot – this option would increase lot coverage and would require additional variations, (2) demolish the car port or roofed back porch, or (3) demolish the house and construct a house with a different configuration and no front porch. The applicants believe that neither of the above remedies would improve the functionality of their house while still maintaining the charm and beauty of a historic house.

V. FINDINGS AND RECOMMENDATION:

- Commissioner Schwartz stated that the garage size is well within the scope of prior approvals.
- Chairperson Brewin stated that the applicants are entitled to a two-car garage.
- Commissioner Hoffenberg stated that a 20 feet by 20 feet garage would not work on this property due to the unique position of the garage and house.
- Commissioner Finder stated that he is not sure that they need the mud room expansion – the mud room functions as it currently is without a closet.
- Chairperson Brewin stated that the mudroom addition would square off the house.
- Commissioner Finder stated that he does believe this is unique – the space is really tight in the back.
- Commissioner Schwartz stated that this proposal does not add to bulk as it is mostly under an existing overhang.

There being no further questions or comments from the audience or the Commissioners, a motion was made by Commissioner Hoffenberg and seconded by Commissioner Schwartz that the Zoning Board of Appeals recommend to the Village Board of Trustees approval of the application submitted with ZBA Case #608 for the maximum building coverage.

Motion to approve PASSED by a roll call vote (5/0/2).

AYE: Finder, Hoffenberg, O'Connor, Schwartz and Brewin.

NAY: None.
ABSENT: Blentlinger and Brenson.

Be it therefore resolved that the Zoning Board of Appeals recommend to the Village Board of Trustees approval of the variation from Paragraph 3-110E1 (Maximum Building Coverage) of the Village of La Grange Zoning Code to allow an addition at 324 S. Waiola.

Respectfully submitted:

Zoning Board of Appeals of the
Village of La Grange

BY: Ellen P. Brewin
Ellen Brewin, Chairperson

Exhibit A.1

4-B.9





4-B,10



4-8-11

EXHIBIT A
ZBA #60

Exh. B.

ZBA #608
Exhibit B.

Board members:

Our next door neighbors, Dan and Emily Weber, have recently applied for a lot coverage variance for their property at 324 S Waiola Ave. Our family lives directly to the south of the Webers at 334 S Waiola Ave.

We have seen their proposal and understand they are requesting to increase their garage from one to two cars and add a small addition to their mud room.

As their neighbors to the south, my husband Mike and I have no issues with their request. We are happy that they would be able to park both of their cars in their garage at night. We would encourage the board to approve their proposal.

Thanks,



Alicia Herlihy

4-B.12

STAFF REPORT

CASE: ZBA #608 – Emily and Dan Weber, 324 S. Waiola Avenue - Maximum Building Coverage

BACKGROUND

(Note: This Staff Report is solely based on information presented in the application and on a physical inspection of subject property and environs, and is not influenced by any other circumstance.)

The applicants, Emily and Dan Weber, wish to construct additions to the house and detached garage. According to the applicant, construction of the additions would include a closet for a remodeled mud room and a second stall for an existing one-car detached garage. The applicant's house has a front porch and a porte cochere, which occupies a percentage of the allotted building coverage. Maximum Building Coverage for this lot is 30% or 3,042.45 square feet.

Currently this property, including the house, front porch, car port and detached garage, exceeds the allowable building coverage, covering 3,231.7 square feet, an excess of 189.25 square feet (6.22%). The proposed additions would increase building coverage to 3,380.64 square feet, an excess of 338.19 square feet (11.2%). A building permit could not be issued for this project, because the additions would bring the house in excess of the allowable building coverage in the Zoning Code. The applicant seeks a variation to construct the additions.

The proposed addition would meet the required setbacks of the Zoning Code but would exceed the Maximum Building Coverage of 30% set forth in Paragraph 3-110E1 by 11%. Subparagraph 14-303E1(c) (Authorized Variations) allows the increase of the maximum allowable building coverage by no more than 20%. The requested variation falls within the authorized limits of the Zoning Code.

VARIATION STANDARDS

In considering a variation, be guided by the General Standard as outlined in our Zoning Code that *"No variation shall be granted pursuant to this Section 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 Subsection."*

Unique Physical Condition - *"The subject property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure, or sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the subject property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current owner of the lot."*

4-B.13

Staff Evaluation Criteria
ZBA #608 – 324 S. Waiola Avenue
Variation - Maximum Building Coverage
Page 2

This zoning lot is larger than typical lots in the R-4 Single Family Residential Zoning District. The lot measures 75feet wide by 135.26 feet deep. Typical lots measure 50 feet wide.

Not Self-Created - *"The aforesaid unique physical condition is not the result of any action or inaction of the owner or its predecessors in title and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this Code, for which no compensation was paid."*

The applicants recent purchased the property and have made no changed to it that result in increases in building coverage.

Denied Substantial Rights - *"The carrying out of the strict letter of the provision from which a variation is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by owners of other lots subject to the same provision."*

The applicants believe that the inability to construct the additions would deny them the right to have a two car garage and a closet in the mud room, which are standard features of new houses.

Not Merely Special Privilege - *"The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation."*

According to the applicants, they seek the ability to have a two car garage and a closet for the remodeled mud room.

Code and Plan Purposes - *"The variation would not result in a use or development of the subject property that would be not in harmony with the general and specific purposes for which this Code and the provision from which a variation is sought were enacted or the general purpose and intent of the Official Comprehensive Plan."*

The purpose of the building coverage standard in the Zoning Code is to control "bulk." The applicants believe that the proposed addition would be consistent with the context of the area and not affect the neighbors' properties with the appearance of bulk. Allowing for this variance would maintain the setbacks and the project includes a decrease in the lot coverage (impervious surface area) allowed in the Zoning Code.

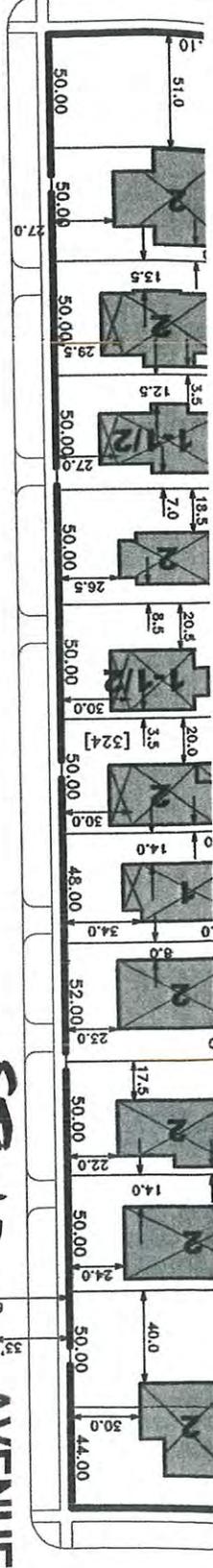
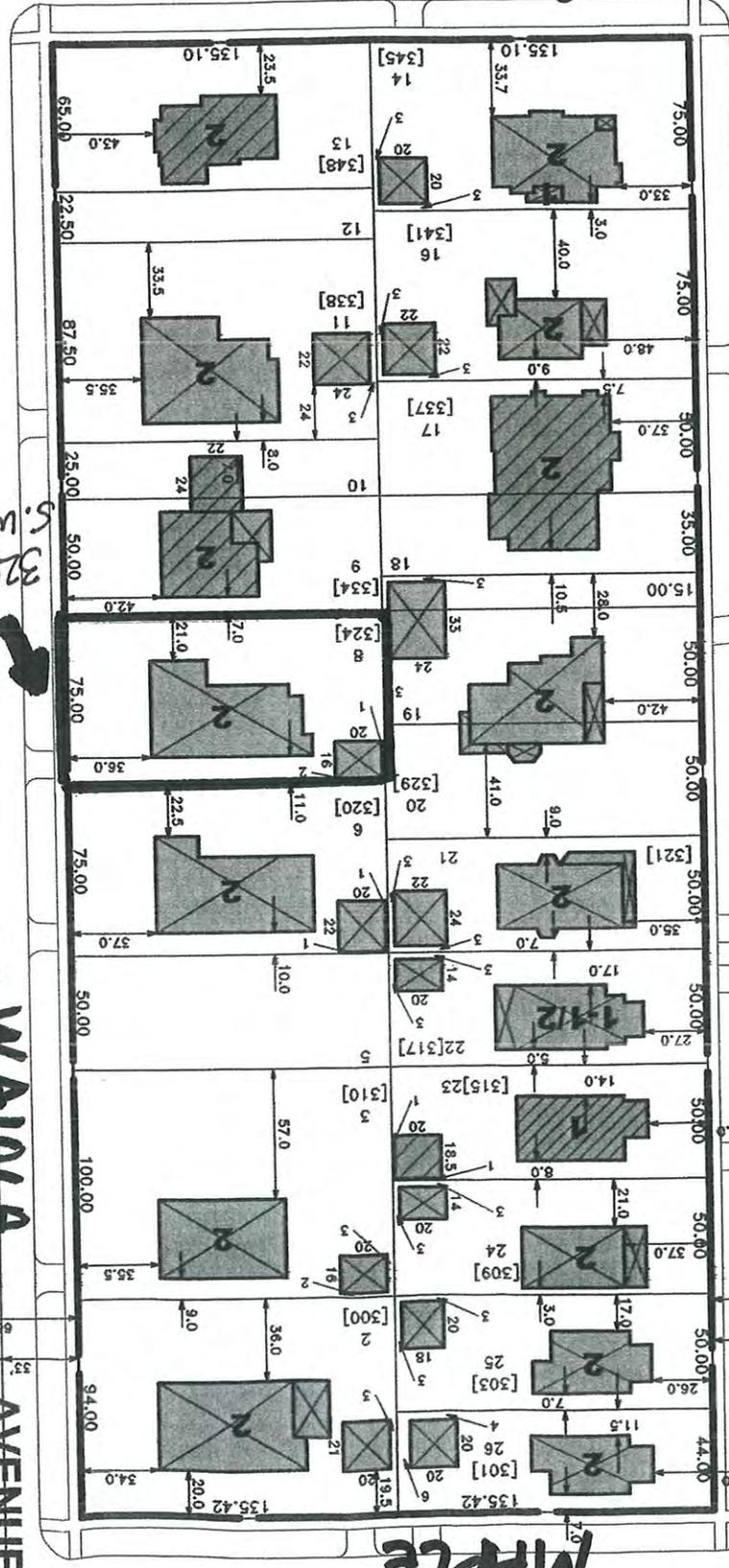
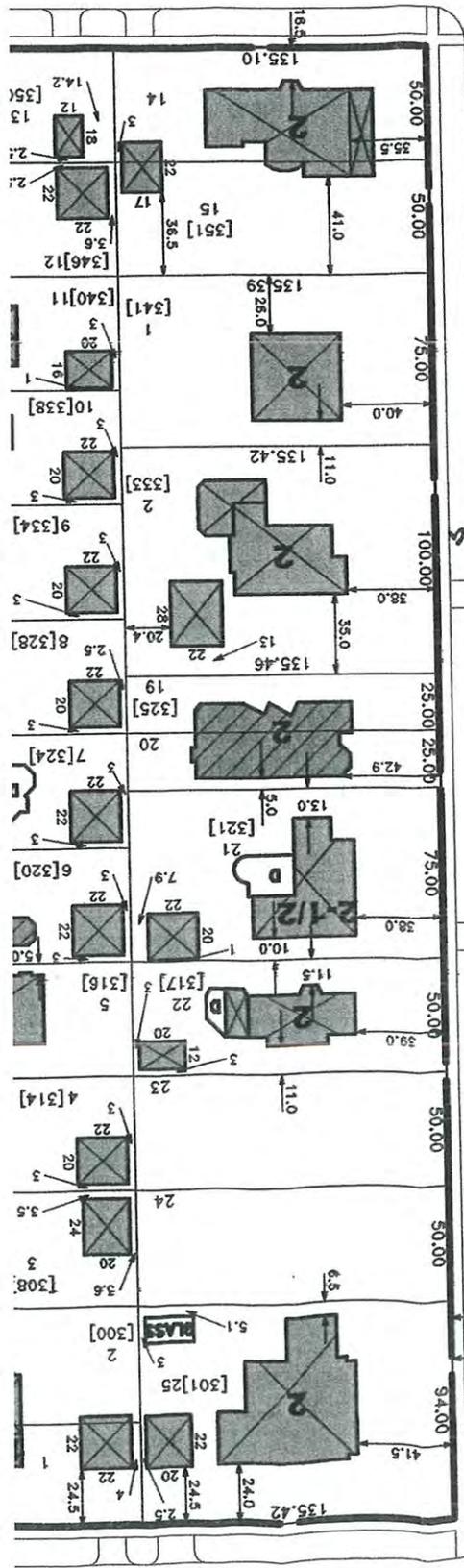
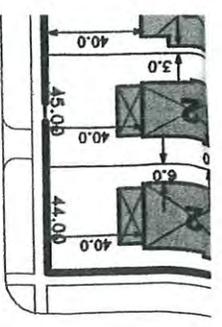
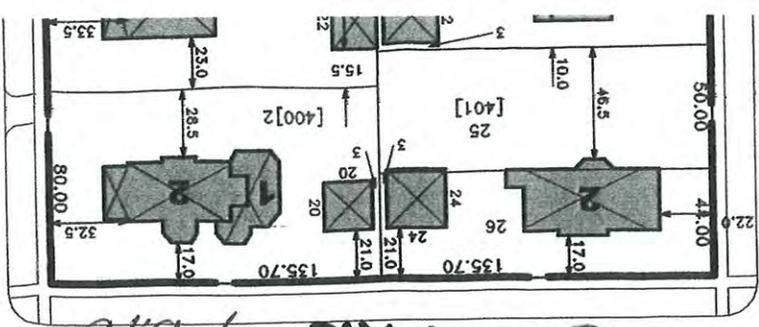
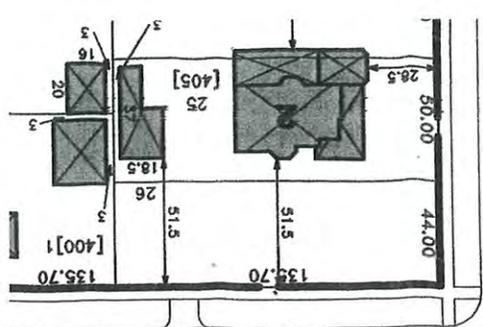
Essential Character of the Area - *"The variation would not result in a use or development on the subject property that:*

- a. 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*
- b. Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or*
- c. Would substantially increase congestion in the public streets due to traffic or parking; or*
- d. Would unduly increase the danger of flood or fire; or*
- e. Would unduly tax public utilities and facilitates in the area; or*
- f. Would endanger the public health or safety."*

Granting a variance would seemingly not adversely affect the character of the neighborhood. Rather, according to the applicant, it would allow them to make significant improvements to the property while maintaining the architectural features of their house. The proposed addition would not impair the light and air of adjacent properties.

No Other Remedy - *"There is no means other than the requested variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the subject property."*

The only other remedies for mud room and two-car garage would be (1) move the garage to the other corner of the lot – this option would increase lot coverage and would require additional variations, (2) demolish the car port or roofed back porch, or (3) demolish the house and construct a house with a different configuration and no front porch. The petitioners believe that neither of the above remedies would improve the functionality of their house while still maintaining the charm and beauty of a historic house.



GOODMAN

WAIOLA AVENUE

STONE AVENUE

MAPLE

APPLICATION FOR ZONING VARIATION

Application # 608
Date Filed: 2/19/15
UARCO # 4570

TO THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF LA GRANGE, ILLINOIS

(please type or print)
Application is hereby made by Emily Weber

Address: 324 S. WAIOLA AVENUE Phone:
Owner of property located at:

Permanent Real Estate Index No:

Present Zoning Classification: R-4 Present Use: SINGLE FAMILY DWELLING

Ordinance Provision for Variation from Article # 3-110-E of Zoning Ordinance, to wit:

- A. Minimum Variation of Zoning requirement necessary to permit the proposed use, construction, or development:
THE EXISTING RESIDENCE IS 189 SQ. FT. OR 6% OVER THE CODE REQUIREMENT FOR BUILDING COVERAGE. THE PROPOSED ADDITIONS WILL CHANGE THAT TO 338 SQ. FT. OR 11% OVER THE CODE REQUIREMENT. 70% OF THE PROPOSED ADDITION TO THE HOUSE WILL BE UNDER AN EXISTING ROOF WHICH CURRENTLY HAS NOTHING / NO HABITABLE SPACE BENEATH IT.
- B. The purpose therefor,
WILL GIVE THE RESIDENCE A CHANCE TO HAVE THE SAME AMENITIES AFFORDED TO THE NEWER, UP-TO-DATE HOMES IN THE AREA.
- C. The specific feature(s) of the proposed use, construction, or development that require a variation:
THE ADDITIONS WILL INCLUDE A CLOSET FOR THE REMODELED MUD ROOM AND A SECOND BAY FOR THE 1-CAR DETACHED GARAGE.

4-B.18

PLAT OF SURVEY must be submitted with application. The plat should show any existing buildings on the petitioned property as well as any existing buildings on property immediately adjacent. It should also show any proposed new construction in connection with the variation, including landscaping, fencing, etc.

A visual proposal depicting the final plan, including but not limited to detailed renderings and/or plans of what is intended to be built.

1. General Standard. The Petitioner must list below **FACTS AND REASONS** substantially supporting each of the following conclusions or the petition for variation cannot be granted. (if necessary, use additional page)

a. State practical difficulty or particular hardship created for you in carrying out the strict letter of the zoning regulations, to wit:

THE ZONING CODE DOES NOT ALLOW FOR AN ADDITION TO BE PUT ON THIS HOUSE OR GARAGE BECAUSE THE EXISTING BUILDING COVERAGE IS OVER WHAT THE CODE ALLOWS.

b. A reasonable return or use of your property is not possible under the existing regulations, because:

THE REMODELED MUD ROOM WILL NOT HAVE ENOUGH ROOM FOR A CLOSET. THE 1-CAR DETACHED GARAGE IS OUT-DATED WITH RESPECT TO TODAY'S STANDARDS. BOTH OF THESE ITEMS KEEP THIS HOUSE BELOW THE COMMON STANDARD FOR HOUSING TODAY.

c. Your situation is unique (not applicable to other properties within that zoning district or area) in the following respect(s):

THIS SITUATION IS NOT UNIQUE TO THE OLDER HOMES IN THE AREA. HOWEVER, WITH THE CHANGING LANDSCAPE OF KNOCK-DOWNS AND NEWER, MORE UP-TO-DATE HOMES BEING BUILT, THIS HOUSE FALLS BEHIND. THIS HOUSE IS ONE OF A FEW HOMES TO HAVE AN EXISTING LARGE, COVERED AND SCREENED FRONT PORCH, A CAR PORT (PORTE COCHERE), AND A GARAGE.

2. Unique Physical Condition. The subject property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure, or sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the subject property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current owner of the lot.

THE COMBINATION OF THE AREAS OF THE EXISTING HOUSE, PORTE COCHERE, COVERED/SCREENED PORCH, AND DETACHED GARAGE, WHICH WERE BUILT LONG BEFORE THE CURRENT ZONING CODE WAS ENACTED, IS GREATER THAN WHAT THE CODE ALLOWS FOR BUILDING COVERAGE, THUS, NOT ENABLING AN ADDITION TO BE CONSTRUCTED. AT THE TIME, MOST PEOPLE DID NOT OWN A CAR LET ALONE 2 CARS.

4-B.19

3. Not Self-Created. The aforesaid unique physical condition is not the result of any action or inaction of the owner or its predecessors in title and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this Code, for which no compensation was paid

THE AFOREMENTIONED PHYSICAL CONDITION OF THIS PROPERTY WAS NOT CREATED BY THE OWNER.

4. Denied Substantial Rights. The carrying out of the strict letter of the provision from which a variation is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by owners of other lots subject to the same provision.

THE OWNERS OF THIS PROPERTY ARE BEING DEPRIVED OF THE SUBSTANTIAL RIGHTS AND AMENITIES GIVEN TO THE OWNERS OF OTHER LOTS SUBJECT TO THE SAME PROVISION. MOST HOMES OF THIS VALUE HAVE A 2-CAR GARAGE AND HAVE SOME WAY TO GET ONE CAR AROUND THE OTHER.

5. Not Merely Special Privilege. The alleged hardship or difficulty is not merely inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation.

THE ALLEGED HARDSHIP OF THIS SUBJECT PROPERTY PERTAINS TO MANY OTHER OLDER HOMES IN THE AREA AND IS NOT A SPECIAL PRIVILEGE OR ADDITIONAL RIGHT THAT OTHER OWNERS DO NOT HAVE.

6. Code and Plan Purposes. The variation would not result in a use or development of the subject property that would be not in harmony with the general and specific purposes for which this Code and the provision from which a variation is sought were enacted or the general purpose and intent of the Official Comprehensive Plan.

THE GRANTING OF THE PROPOSED VARIATION WOULD KEEP THE SUBJECT PROPERTY IN HARMONY WITH THE GENERAL AND SPECIFIC PURPOSES FOR WHICH THE CODE AND PROVISIONS WERE ENACTED AS WELL AS THE GENERAL PURPOSE AND INTENT OF THE OFFICIAL COMPREHENSIVE PLAN.

7. Essential Character of the Area. The variation would not result in a use or development on the subject property that:

- (a) 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
- (b) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
- (c) Would substantially increase congestion in the public streets due to traffic or parking; or
- (d) Would unduly increase the danger of flood or fire; or
- (e) Would unduly tax public utilities and facilities in the area; or
- (f) Would endanger the public health or safety.

AGREED TO ALL.

8. No Other Remedy. There is no means other than the requested variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the subject property.

THE ONLY WAY THE ALLEGED HARDSHIP OR DIFFICULTY CAN BE AVOIDED OR REMEDIED IS BY GRANTING THE VARIATION,

NOTICE: This application must be filed with the office of the Community Development Director, accompanied by necessary data called for above and the required filing fee of Five Hundred Dollars (\$500.00).

The applicant must submit seventeen (17) 11 x 17 or 8 ½ x 11 copies of any drawings, plats of survey, etc., required for this application a minimum of thirty days in advance of the public hearing date.

If possible, please submit electronic copies of plans.

The above minimum fee shall be payable at the time of the filing of such request. It is also understood that the applicant shall reimburse the Village any additional costs over and above these minimums, which are incurred by the Village, including but not limited to the following:

- (a) Legal Publication (direct cost);
- (b) Recording Secretarial Services (direct cost);
- (c) Court Reporter (direct cost);
- (d) Administrative Review and Preparation (hourly salary times a multiplier sufficient to recover 100 percent of the direct and indirect cost of such service);

4-B.21

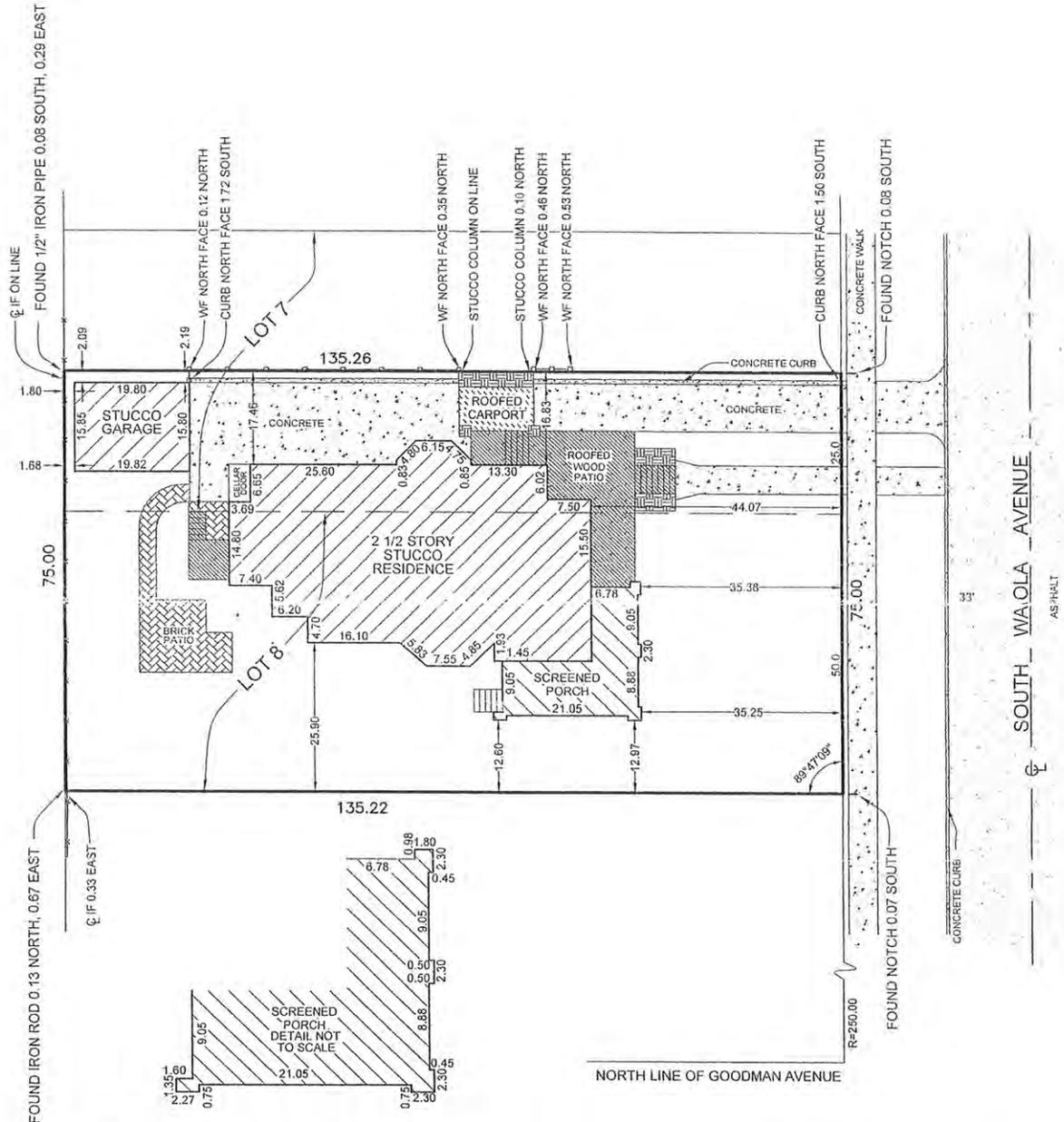


SCHOMIG LAND SURVEYORS, LTD. PLAT OF SURVEY

909 EAST 31ST STREET
LA GRANGE PARK, ILLINOIS 60522
SCHOMIG-SURVEY@SBCGLOBAL.NET
WWW.LAND-SURVEY-NOW.COM
PHONE: 708-352-1452
FAX: 708-352-1454

THE SOUTH 25 FEET OF LOT 7 AND ALL OF LOT 8 IN BLOCK 11 IN LAY AND LYMAN'S SUBDIVISION OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 324 SOUTH WAIOLA AVENUE, LA GRANGE.



THE CUSTOMER LISTED BELOW PROVIDED THE LEGAL DESCRIPTION SHOWN HEREON. WE DO NOT GUARANTEE THAT THIS IS THE CORRECT LEGAL DESCRIPTION FOR THE TRANSACTION INTENDED.

IMPORTANT: COMPARE LEGAL DESCRIPTION TO DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY FOR CLARIFICATION OR CORRECTION IMMEDIATELY. UNLESS OTHERWISE NOTED, THIS PLAT DOES NOT SHOW BUILDING LINES OR OTHER RESTRICTIONS ESTABLISHED BY LOCAL ORDINANCES.

DO NOT SCALE DIMENSIONS FROM THIS PLAT; THE LOCATION OF SOME FEATURES MAY BE EXAGGERATED FOR CLARITY. NO EXTRAPOLATIONS MAY BE MADE FROM THE INFORMATION SHOWN WITHOUT THE WRITTEN PERMISSION OF SCHOMIG LAND SURVEYORS LTD. ONLY PLATS WITH AN EMBOSSED SEAL ARE OFFICIAL DOCUMENTS. FIELD WORK WAS COMPLETED PER SURVEY DATE LISTED BELOW. © COPYRIGHT, ALL RIGHTS RESERVED.

SURVEY DATE: JULY 20TH, 2014.
BUILDING LOCATED: JULY 20TH, 2014. **4-B, 23**
ORDERED BY: LAUREEN J. DUNNE ATTORNEY
PLAT NUMBER: 973410 & 141348 SCALE: 1" = 20'

- LEGEND
- M. = MEASURED DIMENSION
 - R. = RECORDED DIMENSION
 - B.L. = BUILDING LINE
 - P.U.E. = PUBLIC UTILITY EASEMENT
 - D.E. = DRAINAGE EASEMENT
 - C. = CENTER LINE
 - C.L.F. = CHAIN LINK FENCE
 - W.F. = WOOD FENCE
 - [Hatched Box] = WOOD PORCH/STEPS/DECK

STATE OF ILLINOIS) ss. LOT AREA: 10,143 SQUARE FEET.
COUNTY OF COOK)

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: *Russell W. Schomig*
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446



LICENSE EXPIRATION
11-30-2014

ZONING SCHEDULE

LOT ZONING	R-4
LOT SIZE	10,141.5 sq. ft.
LOT USE	SINGLE FAMILY
LOT CLASSIFICATION	CONFORMING
LOT COVERAGE (45% Allowable)	4,563.68 sq. ft.
EXISTING :	
LOT COVERAGE (House)	1,967.84 sq. ft.
LOT COVERAGE (Front Porch) (380.42 - 160)	220.42 sq. ft.
LOT COVERAGE (Detached Garage) (313.83 / 2)	156.92 sq. ft.
LOT COVERAGE (Driveway) (1,426.42 - 450)	976.42 sq. ft.
LOT COVERAGE (Front Walkway and Steps)	230.14 sq. ft.
LOT COVERAGE (Cellar Door)	28.36 sq. ft.
LOT COVERAGE (Car Port in Addition to Driveway)	13.0 sq. ft.
LOT COVERAGE (Screened Porch)	345.39 sq. ft.
LOT COVERAGE (Existing Total)	3,938.49 sq. ft. (625.19 sq. ft. Under)
BUILDING COVERAGE (30% Allowable)	3,042.45 sq. ft.
EXISTING :	
BUILDING COVERAGE (House)	1,967.84 sq. ft.
BUILDING COVERAGE (Front Porch)	380.42 sq. ft.
BUILDING COVERAGE (Screened Porch)	345.39 sq. ft.
BUILDING COVERAGE (Car Port)	145.98 sq. ft.
BUILDING COVERAGE (Detached Garage)	313.83 sq. ft.
BUILDING COVERAGE (Cellar Door)	28.36 sq. ft.
BUILDING COVERAGE (Overhangs Within 3' of Lot Line)	49.88 sq. ft.
BUILDING COVERAGE (Existing Total)	3,231.7 sq. ft. (189.25 sq. ft. Over)

EXISTING : 6.22% OVER CODE

LOT COVERAGE (45% Allowable)	4,563.68 sq. ft.
PROPOSED :	
LOT COVERAGE (House)	1,967.84 sq. ft.
LOT COVERAGE (Front Porch) (380.42 - 160)	220.42 sq. ft.
LOT COVERAGE (Detached Garage) (313.83 / 2)	156.92 sq. ft.
LOT COVERAGE (Driveway) (1,426.42 - 450)	976.42 sq. ft.
LOT COVERAGE (Front Walkway and Steps)	230.14 sq. ft.
LOT COVERAGE (Cellar Door)	28.36 sq. ft.
LOT COVERAGE (Car Port in Addition to Driveway)	13.0 sq. ft.
LOT COVERAGE (Screened Porch)	345.39 sq. ft.
LOT COVERAGE (Mud Room Addition)	41.5 sq. ft.
LOT COVERAGE (Garage Addition) (138.54 / 2)	69.27 sq. ft.
LOT COVERAGE (New Back Walkway)	46.2 sq. ft.
LOT COVERAGE (Driveway) (Additional)	23.7 sq. ft.
LOT COVERAGE (Proposed Total)	4,119.16 sq. ft. (444.52 sq. ft. Under)
BUILDING COVERAGE (30% Allowable)	3,042.45 sq. ft.
PROPOSED :	
BUILDING COVERAGE (House)	1,967.84 sq. ft.
BUILDING COVERAGE (Front Porch)	380.42 sq. ft.
BUILDING COVERAGE (Screened Porch)	345.39 sq. ft.
BUILDING COVERAGE (Car Port)	145.98 sq. ft.
BUILDING COVERAGE (Detached Garage)	313.83 sq. ft.
BUILDING COVERAGE (Cellar Door)	28.36 sq. ft.
BUILDING COVERAGE (Overhangs Within 3' of Lot Line)	49.88 sq. ft.
BUILDING COVERAGE (Mud Room Addition)	12.6 sq. ft.
BUILDING COVERAGE (Garage Addition)	138.54 sq. ft.
BUILDING COVERAGE (Overhangs Within 3' of Lot Line) (Garage Addition)	8.3 sq. ft.
BUILDING COVERAGE (Proposed Total)	3,391.14 sq. ft. (348.69 sq. ft. Over)

PROPOSED : 11.46% OVER CODE

- * Credit Given
- * Credit Given
- * Credit Given

- * Credit Given
- * Credit Given
- * Credit Given

- * Credit Given

4-B.24

Architects
By Design, P.C.



101 Ogden Avenue
Clarendon Hills, IL 60314
Phone: (630) 529-4604
Fax: (630) 529-4615

An Addition and An Interior Remodel To
The Weber Residence
524 South Walpole Avenue
Lombard, Illinois

FILE NO:
14-224

DRAWN BY:
M.H.

DATE:
8-1-15

REVISIONS:

SHEET NO:
A-1

OF 7 SHEETS

ZONING SCHEDULE

ZONING	R-4
SIZE	10,141.5 sq. ft.
USE	SINGLE FAMILY
CLASSIFICATION	CONFORMING
COVERAGE (45% Allowable)	4,563.68 sq. ft.
EXISTING :	
LOT COVERAGE (House)	1,967.84 sq. ft.
LOT COVERAGE (Front Porch) (380.42 - 160)	220.42 sq. ft.
LOT COVERAGE (Detached Garage) (313.83 / 2)	156.92 sq. ft.
LOT COVERAGE (Driveway) (1,426.42 - 450)	976.42 sq. ft.
LOT COVERAGE (Front Walkway and Steps)	230.14 sq. ft.
LOT COVERAGE (Cellar Door)	28.36 sq. ft.
LOT COVERAGE (Car Port In Addition to Driveway)	13.0 sq. ft.
LOT COVERAGE (Screened Porch)	345.39 sq. ft.
LOT COVERAGE (Existing Total)	3,938.49 sq. ft. (625.19 sq. ft. Under)
BUILDING COVERAGE (30% Allowable)	3,042.45 sq. ft.
EXISTING :	
BUILDING COVERAGE (House)	1,967.84 sq. ft.
BUILDING COVERAGE (Front Porch)	380.42 sq. ft.
BUILDING COVERAGE (Screened Porch)	345.39 sq. ft.
BUILDING COVERAGE (Car Port)	145.98 sq. ft.
BUILDING COVERAGE (Detached Garage)	313.83 sq. ft.
BUILDING COVERAGE (Cellar Door)	28.36 sq. ft.
BUILDING COVERAGE (Overhangs Within 3' of Lot Line)	49.88 sq. ft.
BUILDING COVERAGE (Existing Total)	3,231.7 sq. ft. (189.25 sq. ft. Over)

EXISTING : 6.22% OVER CODE

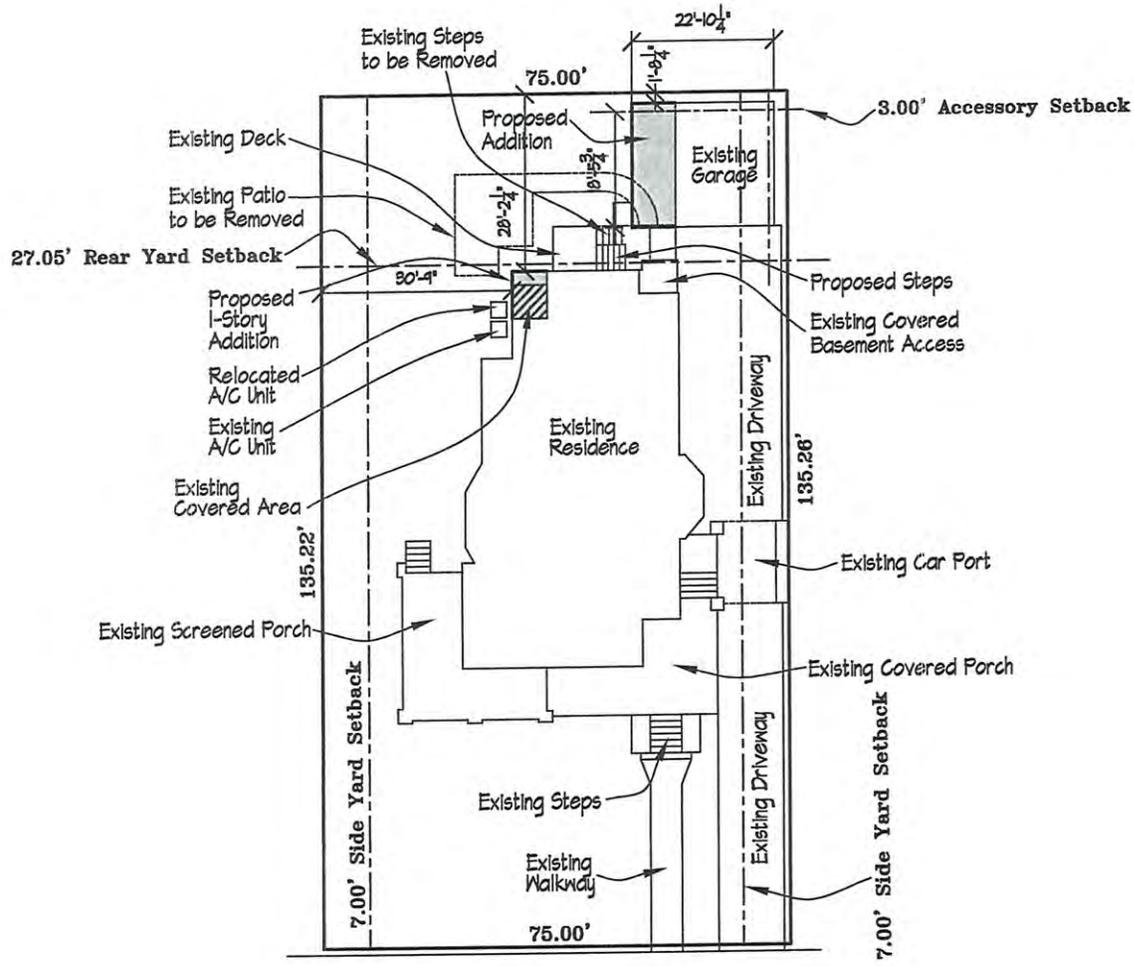
LOT COVERAGE (45% Allowable)	4,563.68 sq. ft.
PROPOSED :	
LOT COVERAGE (House)	1,967.84 sq. ft.
LOT COVERAGE (Front Porch) (380.42 - 160)	220.42 sq. ft.
LOT COVERAGE (Detached Garage) (313.83 / 2)	156.92 sq. ft.
LOT COVERAGE (Driveway) (1,426.42 - 450)	976.42 sq. ft.
LOT COVERAGE (Front Walkway and Steps)	230.14 sq. ft.
LOT COVERAGE (Cellar Door)	28.36 sq. ft.
LOT COVERAGE (Car Port In Addition to Driveway)	13.0 sq. ft.
LOT COVERAGE (Screened Porch)	345.39 sq. ft.
LOT COVERAGE (Mud Room Addition)	41.5 sq. ft.
LOT COVERAGE (Garage Addition) (138.54 / 2)	69.27 sq. ft.
LOT COVERAGE (New Back Walkway)	46.2 sq. ft.
LOT COVERAGE (Driveway) (Additional)	23.7 sq. ft.
LOT COVERAGE (Proposed Total)	4,119.16 sq. ft. (444.52 sq. ft. Under)
BUILDING COVERAGE (30% Allowable)	3,042.45 sq. ft.
PROPOSED :	
BUILDING COVERAGE (House)	1,967.84 sq. ft.
BUILDING COVERAGE (Front Porch)	380.42 sq. ft.
BUILDING COVERAGE (Screened Porch)	345.39 sq. ft.
BUILDING COVERAGE (Car Port)	145.98 sq. ft.
BUILDING COVERAGE (Detached Garage)	313.83 sq. ft.
BUILDING COVERAGE (Cellar Door)	28.36 sq. ft.
BUILDING COVERAGE (Overhangs Within 3' of Lot Line)	49.88 sq. ft.
BUILDING COVERAGE (Mud Room Addition)	12.6 sq. ft.
BUILDING COVERAGE (Garage Addition)	138.54 sq. ft.
BUILDING COVERAGE (Overhangs Within 3' of Lot Line) (Garage Addition)	8.3 sq. ft.
BUILDING COVERAGE (Proposed Total)	3,391.14 sq. ft. (348.69 sq. ft. Over)

PROPOSED : 11.46% OVER CODE

* C1
* C1
* C1

* C1

4-B,25



South Waiola Avenue

Site Plan

SCALE: 1"=20'-0"



4-B.26

101 Ogden Avenue
Clarendon Hills, IL 60294
Phone: (630) 925-4604
Fax: (630) 925-4619

Architects
By Design, P.C.

An Addition and An Interior Remodel To:
The Weber Residence
924 South Waiola Avenue
Lisle, Illinois

FILE NO:
14-2224

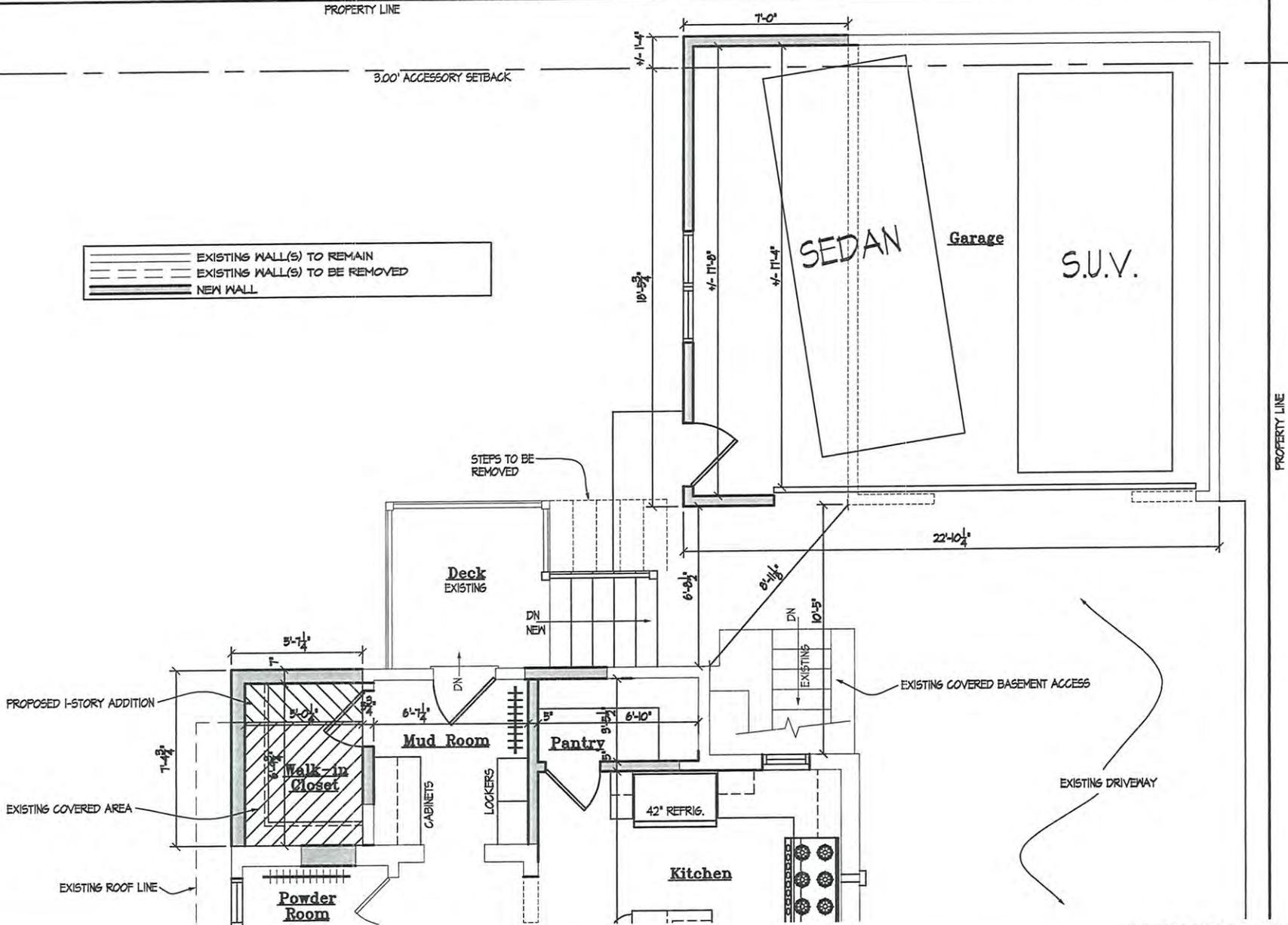
DRAWN BY:
M.H.

DATE:
8-1-16

REVISIONS:

SHEET NO:
A-2
OF 7 SHEETS

	EXISTING WALL(S) TO REMAIN
	EXISTING WALL(S) TO BE REMOVED
	NEW WALL

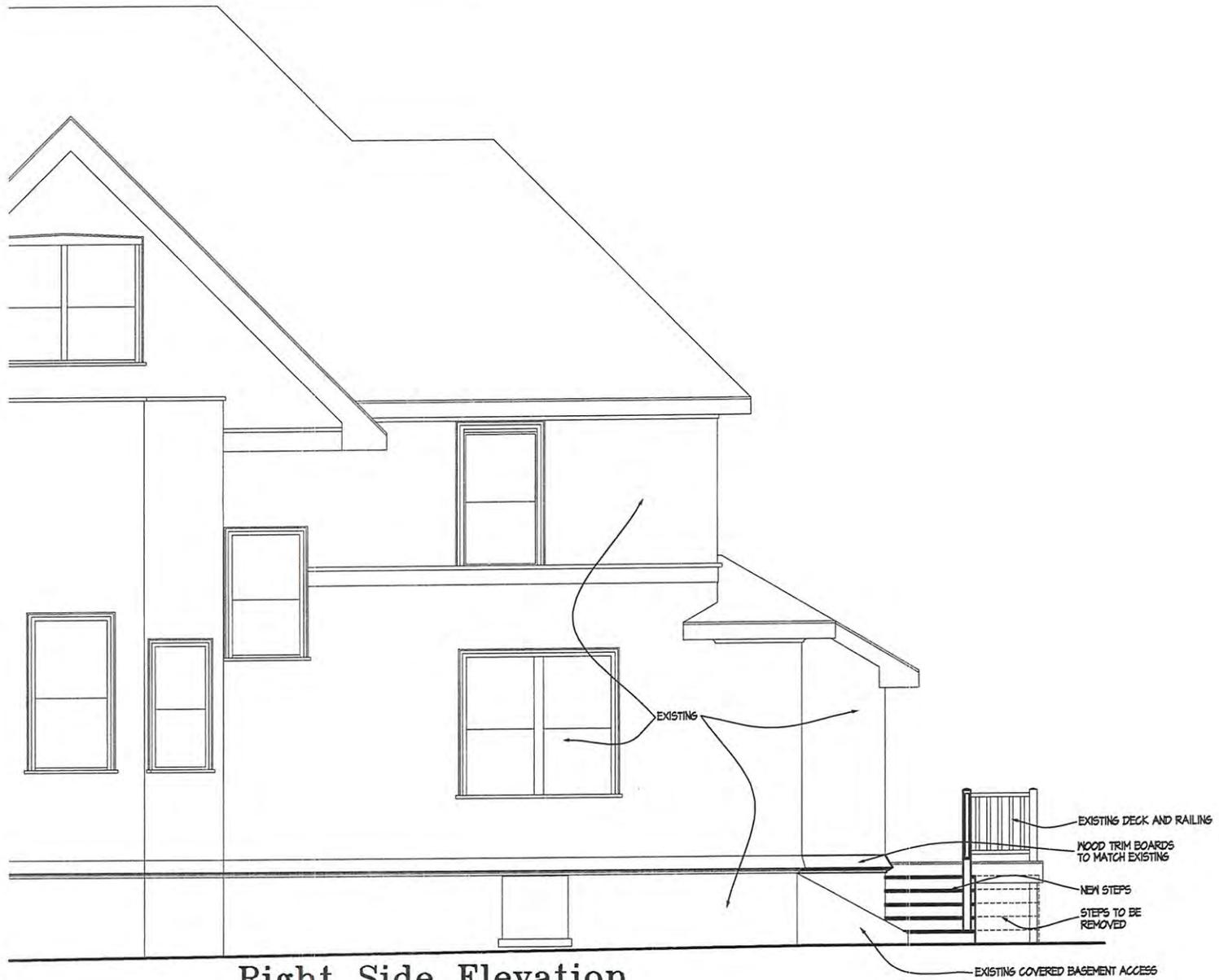


4-B.27

101 Ogden Avenue
Clarendon Hills, IL 60314
Architects
By Design, P.C.

An Addition and An Interior Remodel To
The Weber Residence
924 South Wabola Avenue
Lisle, Illinois

FILE NO:	M-0224
DRAWN BY:	MJM
DATE:	8-13-15
REVISIONS:	
SHEET NO:	A-3
OF 7 SHEETS	



Right Side Elevation

Scale: N.T.S.

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4-B.29

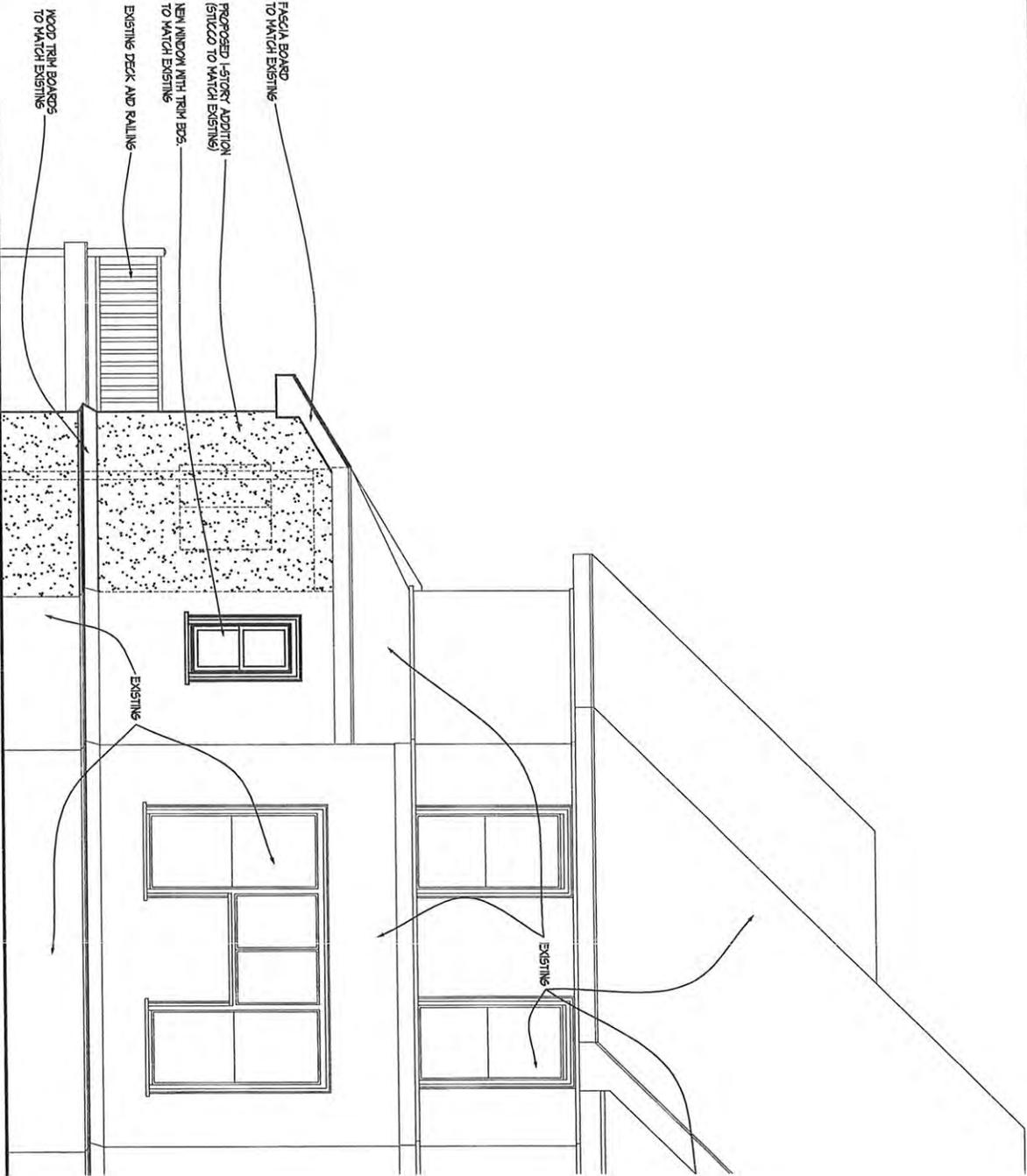
101 Ogden Avenue
 Clarendon Hills, IL 60314
 Architects
 By Design, P.C.
 Phone: (630) 529-4604
 Fax: (630) 529-4615

An Addition and An Interior Remodel To
The Weber Residence
 924 South Wapler Avenue
 Lombard, Illinois

FILE NO:	14-0224
DRAWN BY:	M-DM
DATE:	8-1-16
REVISIONS:	
SHEET NO:	A-5
OF 7 SHEETS	

Left Side Elevation

Scale: N.T.S.



4-B.30

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SHEET NO.
A-6
OF 7 SHEETS

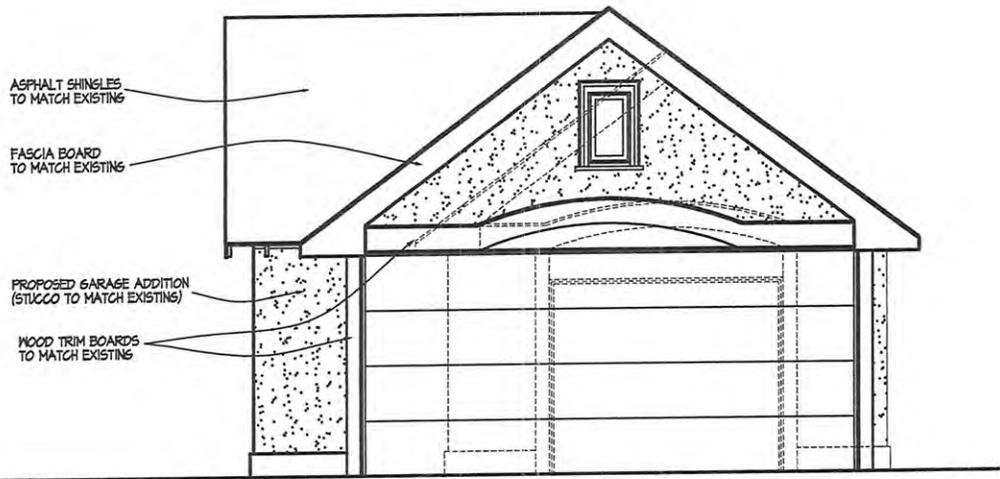
DATE	REVISIONS

An Addition and An Interior Remodel To
The Weber Residence
 924 South Watola Avenue
 LaGrange, Illinois



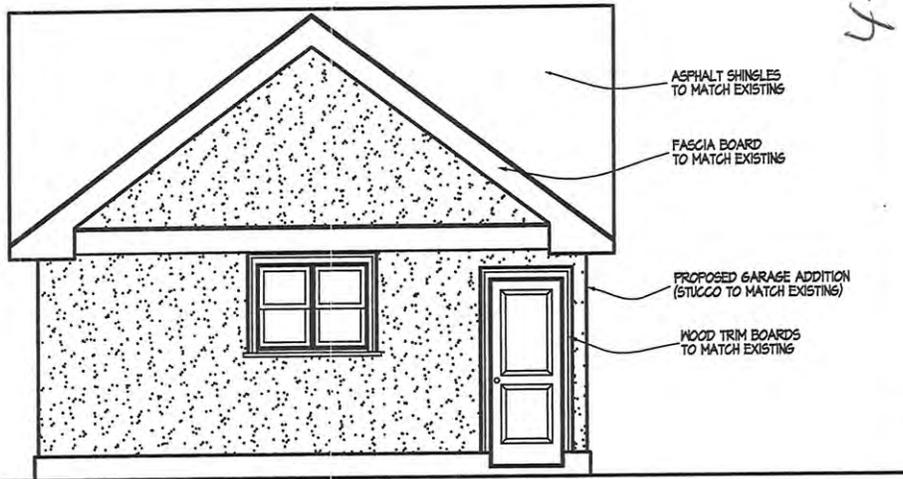
**Architects
By Design, P.C.**

101 Ogden Avenue
Clarendon Hills, IL 60514
 Phone: (630) 525-4604
 Fax: (630) 525-4615



Garage Front Elevation

Scale: N.T.S.



Garage Left Side Elevation

Scale: N.T.S.

4-B.31

104 Ogden Avenue
Clarendon Hills, IL 60314
Phone: (630) 928-4604
Fax: (630) 928-4615

Architects
By Design, P.C.

An Addition and An Interior Remodel To
The Weber Residence
924 South Wentz Avenue
Lombard, Illinois

FILE NO:
14-2224

DRAWN BY:
M.J.H.

DATE:
8-2-16

REVISIONS:

SHEET NO:

A-7

OF 7 SHEETS

VILLAGE OF LA GRANGE

Disbursement Approval by Fund

May 11, 2015

Consolidated Voucher 150511

<u>Fund No.</u>	<u>Fund Name</u>	<u>05/11/15 Voucher</u>	<u>05/08/15 Payroll</u>	<u>Total</u>
01	General	174,213.89	302,023.35	476,237.24
21	Motor Fuel Tax			0.00
22	Foreign Fire Insurance Tax	99.10		99.10
24	ETSB	2,139.37		2,139.37
27	Drug Enforcement			0.00
40	Capital Projects	166,175.61		166,175.61
50	Water	283,940.84	41,053.58	324,994.42
51	Parking	4,558.98	24,964.34	29,523.32
60	Equipment Replacement			0.00
70	Police Pension			0.00
75	Firefighters' Pension			0.00
80	Sewer	3,472.89	10,011.98	13,484.87
90	Debt Service	16,272.50		16,272.50
		<u>650,873.18</u>	<u>378,053.25</u>	<u>1,028,926.43</u>

We the undersigned Manager and Clerk of the Village of La Grange hereby certify that, to the best of our knowledge and belief, the foregoing items are true and proper charges against the Village and hereby approve their payment.

Village Manager

Village Clerk

President

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM # DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
132363	HEA2555	HEALTHCARE SERVICE CORPORATION		04/28/15		
	15/05	04/16/15	01 MAY EMPLOYEE HEALTH INS PREM		01-00-31-3105	18,013.99
			02 MAY EMPLOYEE HEALTH INS PREM		01-00-31-3105	12,801.64
			03 MAY EMPLOYEE HEALTH INS PREM		01-02-60-6010	1,806.97
			04 MAY EMPLOYEE HEALTH INS PREM		01-03-60-6010	5,250.36
			05 MAY EMPLOYEE HEALTH INS PREM		01-06-60-6010	4,926.52
			06 MAY EMPLOYEE HEALTH INS PREM		01-07-60-6010	26,439.49
			07 MAY EMPLOYEE HEALTH INS PREM		51-00-60-6010	2,301.33
			08 MAY EMPLOYEE HEALTH INS PREM		01-09-60-6010	22,160.69
			09 MAY EMPLOYEE HEALTH INS PREM		01-11-60-6010	7,551.69
			10 MAY EMPLOYEE HEALTH INS PREM		50-00-60-6010	13,620.25
			11 MAY EMPLOYEE HEALTH INS PREM		80-00-60-6010	1,312.59
					INVOICE TOTAL:	116,185.52 *
					CHECK TOTAL:	116,185.52
132364	DEA3678	DEARBORN NATL LIFE INSURANCE		04/28/15		
	15/05	04/21/15	01 MAY EMPLOYEE LIFE INS PREMIUM		01-02-60-6010	22.80
			02 MAY EMPLOYEE LIFE INS PREMIUM		01-03-60-6010	22.80
			03 MAY EMPLOYEE LIFE INS PREMIUM		01-06-60-6010	28.50
			04 MAY EMPLOYEE LIFE INS PREMIUM		01-07-60-6010	198.10
			05 MAY EMPLOYEE LIFE INS PREMIUM		51-00-60-6010	17.10
			06 MAY EMPLOYEE LIFE INS PREMIUM		01-09-60-6010	114.00
			07 MAY EMPLOYEE LIFE INS PREMIUM		01-11-60-6010	62.70
			08 MAY EMPLOYEE LIFE INS PREMIUM		50-00-60-6010	62.70
			09 MAY EMPLOYEE LIFE INS PREMIUM		80-00-60-6010	11.40
			10 MAY EMPLOYEE LIFE INS PREMIUM		01-00-31-3105	260.40
					INVOICE TOTAL:	790.50 *
					CHECK TOTAL:	790.50
132365	LAB16	LaBELLE		05/04/15		
	150428	04/28/15	01 MAY 2015 BOARDS & COMMISS RECP		01-12-68-6860	893.35
					INVOICE TOTAL:	893.35 *
					CHECK TOTAL:	893.35
132366	SHA250	SHAW MEDIA		05/05/15		
	150505	05/05/15	01 LGL NTC: ZBA #607		01-00-32-3200	194.52
			02 LGL NTC: PUMP STN REPL		50-00-32-3200	226.20
			03 VILLAGE BOARD AGENDA 2/9/15		01-00-32-3200	511.32
					INVOICE TOTAL:	932.04 *
					CHECK TOTAL:	932.04
					TOTAL AMOUNT PAID:	118,801.41

4-C.1

DATE: 05/07/15
 TIME: 09:46:25
 ID: AP223000.WOW

VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-050715

PAGE: 1
 F-YR: 16

JOURNAL DATE: 05/07/15

ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	18,013.99	
02	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	12,801.64	
03	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	260.40	
04	01-00-32-3200	ACCOUNTS PAYABLE	SHA250	150505	LGL NTC: ZBA #607	194.52	
05	01-00-32-3200	ACCOUNTS PAYABLE	SHA250	150505	VILLAGE BOARD AGENDA 2/9/15	511.32	
06	01-02-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	1,806.97	
07	01-02-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	22.80	
08	01-03-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	5,250.36	
09	01-03-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	22.80	
10	01-06-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	4,926.52	
11	01-06-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	28.50	
12	01-07-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	26,439.49	
13	01-07-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	188.10	
14	01-09-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	22,160.69	
15	01-09-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	114.00	
16	01-11-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	7,551.69	
17	01-11-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	62.70	
18	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	LAB16	150428	MAY 2015 BOARDS & COMMISS RECP	893.35	
19	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		101,249.84

WATER FUND							
20	50-00-32-3200	ACCOUNTS PAYABLE	SHA250	150505	LGL NTC: PUMP STN REPL	226.20	
21	50-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	13,620.25	
22	50-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	62.70	
23	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		13,909.15

PARKING FUND							
24	51-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	2,301.33	
25	51-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	17.10	
26	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,318.43

SEWER FUND							
27	80-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/05	MAY EMPLOYEE HEALTH INS PREM	1,312.59	
28	80-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/05	MAY EMPLOYEE LIFE INS PREMIUM	11.40	
29	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,323.99

INTERFUND SUMMARY

DATE: 05/07/15
 TIME: 09:46:25
 ID: AP223000.WOW

VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-050715

PAGE: 2
 F-YR: 16

JOURNAL DATE: 05/07/15

ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
30	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFSET	13,909.15	
31	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFSET	2,318.43	
32	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFSET	1,323.99	
33	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFSET		17,551.57
TOTALS:						136,352.98	136,352.98

4-C-2

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132367	ADV9510	ADVANTAGE CHEVROLET					
	553425	04/28/15	01	FRONT BRAKES/#521	01-07-62-6220		618.85
						INVOICE TOTAL:	618.85 *
						CHECK TOTAL:	618.85
132368	ALL897	ALLY INC					
	13272	04/17/15	01	MAY CUSTODIAL SERVICE:DECK	51-00-62-6280		325.00
						INVOICE TOTAL:	325.00 *
	13273	04/17/15	01	MAY CUSTODIAL SERVICE:PD	01-10-62-6221		1,475.26
						INVOICE TOTAL:	1,475.26 *
	13277	04/17/15	01	MAYCUSTODIAL SERVICE:DPW	01-10-62-6221		395.00
						INVOICE TOTAL:	395.00 *
	13278	04/17/15	01	MAY CUSTODIAL SERVICE:VH	01-10-62-6221		1,644.69
						INVOICE TOTAL:	1,644.69 *
						CHECK TOTAL:	3,839.95
132369	ALP417	ALBERT C SCHNELL DBA					
	74929	04/20/15	01	NAME PLATES/ARNETT;KOTYNEK	01-12-68-6860		52.00
						INVOICE TOTAL:	52.00 *
						CHECK TOTAL:	52.00
132370	AM8623	A & M PARTS INC					
	504765	04/16/15	01	SPRK PLUG/WATER TANK PUMP	01-11-62-6220		2.10
						INVOICE TOTAL:	2.10 *
	506009	04/23/15	01	OIL FILTER/SCAG MOWER	01-11-62-6220		14.11
						INVOICE TOTAL:	14.11 *

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132370	AM8623	A & M PARTS INC					
	506842	04/29/15	01	15 OIL DRY	01-09-62-6220		101.10
						INVOICE TOTAL:	101.10 *
						CHECK TOTAL:	117.31
132371	AMA1	AMALGAMATED BANK OF CHICAGO					
	150429	04/29/15	01	GO ALT REV BONDS/INT WTR BONDS	50-00-67-6701		21,265.00
						INVOICE TOTAL:	21,265.00 *
						CHECK TOTAL:	21,265.00
132372	AME5749	AMERICAN MESSAGING					
	U1158734PE	05/01/15	01	MAY PAGECOPY SERVICE	01-09-62-6210		88.44
						INVOICE TOTAL:	88.44 *
						CHECK TOTAL:	88.44
132373	ANA7600	ANAGNOS DOOR CO					
	1125551	04/14/15	01	LIFTMASTER OPERATOR/PD	01-00-32-3200		1,400.00
						INVOICE TOTAL:	1,400.00 *
						CHECK TOTAL:	1,400.00
132374	AND3323	ANDRES MEDICAL BILLING LTD					
	135248	05/02/15	01	APRIL COLLECTION FEES	01-00-32-3200		1,556.88
						INVOICE TOTAL:	1,556.88 *
						CHECK TOTAL:	1,556.88
132375	ARA2525	ARAMARK UNIFORM SERVICES					

4-C.3

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132375	ARA2525	ARAMARK UNIFORM SERVICES						
	2080018160	04/24/15	01	MATS	01-10-62-6221		41.01	
						INVOICE TOTAL:	41.01 *	
	2080018293	04/24/15	01	4/24/15 UNIFORM SVCS	01-11-60-6021		57.68	
			02	4/24/15 UNIFORM SVCS	50-00-60-6021		40.80	
			03	4/24/15 UNIFORM SVCS	80-00-60-6021		10.20	
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		11.00	
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		5.50	
						INVOICE TOTAL:	125.18 *	
	2080028461	05/05/15	01	5/1/15 UNIFORM SVC	01-11-60-6021		57.68	
			02	5/1/15 UNIFORM SVC	50-00-60-6021		40.80	
			03	5/1/15 UNIFORM SVC	80-00-60-6021		10.20	
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		11.00	
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		5.50	
						INVOICE TOTAL:	125.18 *	
						CHECK TOTAL:	291.37	
132376	AST524	ASSOCIATED TECHNICAL SVCS, LTD						
	26161	04/27/15	01	FY14-15 LEAK DETECTION SURVEY	50-00-32-3200		10,816.00	
						INVOICE TOTAL:	10,816.00 *	
						CHECK TOTAL:	10,816.00	
132377	ATT	A T & T						
	15/708352193304	04/16/15	01	APR MODEM LINE 352-1933/PD	01-07-62-6210		76.72	
						INVOICE TOTAL:	76.72 *	
						CHECK TOTAL:	76.72	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		
132378	ATT	A T & T						

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132378	ATT	A T & T						
	15/708352212104	04/16/15	01	APR EMERGENCY LINE 352-2121/FD	01-09-62-6210		186.74	
						INVOICE TOTAL:	186.74 *	
						CHECK TOTAL:	186.74	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		
132379	ATT	A T & T						
	15/708352213104	04/16/15	01	APR EMERGENCY LINE 352-2131/PD	01-07-62-6210		283.95	
						INVOICE TOTAL:	283.95 *	
						CHECK TOTAL:	283.95	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		
132380	ATT	A T & T						
	15/708354156604	04/22/15	01	APR OFFICE LINE 354-1566	01-09-62-6210		99.56	
						INVOICE TOTAL:	99.56 *	
						CHECK TOTAL:	99.56	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		
132381	ATT	A T & T						
	15/708214012404	04/16/15	01	APR TELEMETRY LINE Z140124/WTR	50-00-62-6210		96.60	
						INVOICE TOTAL:	96.60 *	
						CHECK TOTAL:	96.60	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		
132382	ATT	A T & T						
	15/708245003704	04/16/15	01	APR ALARM LINE 708-245-0037	01-11-62-6210		132.95	
			02	APR ALARM LINE 708-245-0037	80-00-62-6210		132.94	
						INVOICE TOTAL:	265.89 *	
						CHECK TOTAL:	265.89	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		

4-04

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132383	ATT 15/708245008704	A T & T 04/16/15	01	APR ALARM LINE Z450087/ADM	01-02-62-6210		132.95
			02	APR ALARM LINE Z450087/FIN	01-03-62-6210		132.94
						INVOICE TOTAL:	265.89 *
					CHECK TOTAL:		265.89
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
132384	ATT 15/708245027004	A T & T 04/16/15	01	APR ALARM LINE Z450270/CLK ADM	01-02-62-6210		265.90
			02	APR ALARM LINE Z450270/COM DEV	01-06-62-6210		265.89
						INVOICE TOTAL:	531.79 *
					CHECK TOTAL:		531.79
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
132385	ATT 15/708245520204	A T & T 04/16/15	01	APR ALARM LINE:Z455202/WTR	50-00-62-6210		531.79
						INVOICE TOTAL:	531.79 *
					CHECK TOTAL:		531.79
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
132386	ATT5017 15/04	AT&T LONG DISTANCE 04/19/15	01	APR LONG DISTANCE CHARGES	01-02-62-6210		6.98
			02	APR LONG DISTANCE CHARGES	01-03-62-6210		12.21
			03	APR LONG DISTANCE CHARGES	01-06-62-6210		3.32
			04	APR LONG DISTANCE CHARGES	01-07-62-6210		30.20
			05	APR LONG DISTANCE CHARGES	01-09-62-6210		9.66
			06	APR LONG DISTANCE CHARGES	01-11-62-6210		7.83
			07	APR LONG DISTANCE CHARGES	50-00-62-6210		15.67
			08	APR LONG DISTANCE CHARGES	80-00-62-6210		7.83
						INVOICE TOTAL:	93.70 *
					CHECK TOTAL:		93.70

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132387	ATT911 15/773RO6237204	A T & T 04/16/15	01	APR E911 WIRELESS:773/RO6-2372	24-00-62-6210		102.36
						INVOICE TOTAL:	102.36 *
					CHECK TOTAL:		102.36
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
132388	BAN184 19543	BANNERVILLE USA 04/27/15	01	6 NEW FARMERS MKT BANNERS INST	01-06-62-6239		630.00
						INVOICE TOTAL:	630.00 *
					CHECK TOTAL:		630.00
132389	BAX783 0179495	BAXTER & WOODMAN 04/23/15	01	COSSITT AVE RESURFACING	40-00-32-3200		3,518.94
						INVOICE TOTAL:	3,518.94 *
	0179496	04/23/15	01	EAST AVE PUMP STN CONSTRUCTION	50-00-32-3200		2,874.00
						INVOICE TOTAL:	2,874.00 *
	0179497	04/23/15	01	WILLOW SPRGS RD TRAFFIC SIGNAL	40-00-32-3200		12,019.74
						INVOICE TOTAL:	12,019.74 *
	0179498	04/23/15	01	FY2014-15 NEIGHBORHOOD STS	40-00-32-3200		9,128.59
						INVOICE TOTAL:	9,128.59 *
	0179500	04/23/15	01	REVIEW 2014 SEWER TV-ING	40-00-32-3200		1,047.02
						INVOICE TOTAL:	1,047.02 *
	0179501	04/23/15	01	2014 SEWER TV-ING PROGRAM	40-00-32-3200		1,645.94
						INVOICE TOTAL:	1,645.94 *
	0179502	04/23/15	01	LOT 12 RESURFACING DESIGN	51-00-66-6601		51.60
						INVOICE TOTAL:	51.60 *

4-C.5

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132389	BAX783	BAXTER & WOODMAN						
		*** VOID---LEADER CHECK ***						
132390	BAX783	BAXTER & WOODMAN						
	0179503	04/23/15	01	40 S ASHLAND SITE PLAN REVIEW	40-00-32-3200		1,134.97	
						INVOICE TOTAL:	1,134.97 *	
	0179504	04/23/15	01	UPTOWN LG FINAL PLAN REVIEW	40-00-68-6862		427.19	
						INVOICE TOTAL:	427.19 *	
	0179505	04/23/15	01	BRAINARD AVE FLOODWALL DESIGN	40-00-32-3200		17,967.24	
						INVOICE TOTAL:	17,967.24 *	
	0179506	04/23/15	01	50TH ST RELIEF STORM SEWER	40-00-32-3200		28,562.43	
						INVOICE TOTAL:	28,562.43 *	
						CHECK TOTAL:	78,377.66	
132391	BRO8091	BROOK ELECTRICAL DISTRIBUTION						
	4153901	04/16/15	01	QUARTZ METAL HALIDE;MHC100-SL	01-11-62-6223		930.72	
						INVOICE TOTAL:	930.72 *	
						CHECK TOTAL:	930.72	
132392	BURDA	JOSEPH BURDA						
	150406	04/06/15	01	REIMBURSE FOR SAFETY BOOTS	01-11-60-6021		144.62	
						INVOICE TOTAL:	144.62 *	
						CHECK TOTAL:	144.62	
		*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***						
132393	CAR7341	CARTRIDGE WORLD						

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132393	CAR7341	CARTRIDGE WORLD						
	3236	04/22/15	01	REFILLS	51-00-61-6101		155.96	
						INVOICE TOTAL:	155.96 *	
						CHECK TOTAL:	155.96	
132394	CER560	CERTIFIED FLEET SERVICES, INC						
	R16329	04/28/15	01	ANNUAL PUMP TEST;REPAIRS	01-00-32-3200		2,676.08	
						INVOICE TOTAL:	2,676.08 *	
	R16392A	04/28/15	01	REPAIRS:FUEL TANK;FILTERS	01-00-32-3200		4,163.93	
						INVOICE TOTAL:	4,163.93 *	
						CHECK TOTAL:	6,840.01	
132395	CHI1483	CHICAGO TRIBUNE						
	001902803	03/01/15	01	RESTAURANT WEEK AD	01-06-62-6239		600.00	
						INVOICE TOTAL:	600.00 *	
						CHECK TOTAL:	600.00	
132396	CIV302	CIVICPLUS						
	154052	05/01/15	01	ANNUAL WEBSITE FEE	01-19-62-6230		7,892.27	
						INVOICE TOTAL:	7,892.27 *	
						CHECK TOTAL:	7,892.27	
132397	COM3001	COMCAST CABLE						
	0004183-15/05	04/09/15	01	MAY CABLE SERVICE/FD	22-00-66-6600		99.10	
						INVOICE TOTAL:	99.10 *	
						CHECK TOTAL:	99.10	

4-C.6

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132398	COM3002	COMCAST CABLE						
	0147099-15/05	04/24/15	01	MAY MODEM/GARAGE	51-00-62-6280		112.35	
						INVOICE TOTAL:	112.35 *	
						CHECK TOTAL:	112.35	
132399	COM6111	COM ED						
	15/04-SL	05/06/15	01	APR STREET LIGHTS	01-11-62-6211		417.63	
			02	APR PARKING LOT LIGHTS	51-00-62-6211		154.47	
						INVOICE TOTAL:	572.10 *	
	15/04-W	04/20/15	01	APR PUMPING	50-00-62-6211		41.43	
						INVOICE TOTAL:	41.43 *	
						CHECK TOTAL:	613.53	
132400	CON1421	CONSTELLATION NEWENERGY INC						
	23672437	04/18/15	01	APR PUMPING	50-00-62-6211		2,535.97	
						INVOICE TOTAL:	2,535.97 *	
	23746456	04/22/15	01	APR STREET LIGHTS	01-11-62-6211		36.38	
			02	APR PARKING LOT LIGHTS	51-00-62-6211		13.45	
						INVOICE TOTAL:	49.83 *	
	23746743	04/22/15	01	APR STREET LIGHTS	01-11-62-6211		231.63	
			02	APR PARKING LOT LIGHTS	51-00-62-6211		85.67	
						INVOICE TOTAL:	317.30 *	
	23749631	04/22/15	01	APR STREET LIGHTS	01-11-62-6211		83.96	
			02	APR PARKING LOT LIGHTS	51-00-62-6211		31.06	
						INVOICE TOTAL:	115.02 *	
	23787858	04/23/15	01	APR STREET LIGHTS	01-11-62-6211		333.41	

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132400	CON1421	CONSTELLATION NEWENERGY INC						
	23787858	04/23/15	02	APR PARKING LOT LIGHTS	51-00-62-6211		123.31	
						INVOICE TOTAL:	456.72 *	
				*** VOID---LEADER CHECK ***				
132401	CON1421	CONSTELLATION NEWENERGY INC						
	23901624	04/27/15	01	MAR PUMPING	50-00-62-6211		134.15	
						INVOICE TOTAL:	134.15 *	
						CHECK TOTAL:	3,608.99	
132402	DB453	D & B POWER ASSOCIATES, INC						
	150215	02/15/15	01	APC SYMMETRA COVERAGE	24-00-62-6220		1,882.00	
						INVOICE TOTAL:	1,882.00 *	
						CHECK TOTAL:	1,882.00	
132403	DMJ603	D M J AUTOMOTIVE						
	2743	04/27/15	01	REPL WHEEL BEARING/#1182	01-09-62-6220		604.16	
						INVOICE TOTAL:	604.16 *	
						CHECK TOTAL:	604.16	
132404	FED9451	FEDEX						
	5-009-68463	04/22/15	01	MAIL TO SIKICH/JM	01-03-61-6101		20.60	
			02	MAIL TO PACANA/AP	01-02-61-6101		27.81	
						INVOICE TOTAL:	48.41 *	
						CHECK TOTAL:	48.41	

4-C.7

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132405	FIR/ADM	FIRST NATIONAL BANK/LA GRANGE					
	150416	04/16/15	01	NEOPOST/INK;SEALING KIT	01-02-61-6101		114.40
			02	NEOPOST/INK;SEALING KIT	01-03-61-6101		57.20
			03	NEOPOST/INK;SEALING KIT	01-06-61-6101		57.20
				INVOICE TOTAL:			228.80 *
	150429	04/29/15	01	DOMAIN NAME REGISTRATION	01-19-62-6230		109.90
				INVOICE TOTAL:			109.90 *
	150429-2	04/29/15	01	GFOA:BLDG BETTER BUDGETS	01-03-60-6020		45.00
				INVOICE TOTAL:			45.00 *
				CHECK TOTAL:			383.70
132406	FIR/CD	FIRST NATIONAL BANK/LA GRANGE					
	150421	04/21/15	01	COMPUTER MONITOR/ENV HEALTH OF	01-06-66-6600		119.99
				INVOICE TOTAL:			119.99 *
				CHECK TOTAL:			119.99
132407	FIR/FD	FIRST NATIONAL BANK/LA GRANGE					
	150427	04/27/15	01	FLORAL ARRGMT:J MICHALEK	01-09-60-6020		95.70
				INVOICE TOTAL:			95.70 *
				CHECK TOTAL:			95.70
132408	FIR4037	FIRESTONE					
	230948	04/21/15	01	2 NEW TIRES/#522	01-07-62-6220		296.07
				INVOICE TOTAL:			296.07 *
				CHECK TOTAL:			296.07
132409	FIR620	FIRST NATIONAL BANK/LA GRANGE					

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132409	FIR620	FIRST NATIONAL BANK/LA GRANGE					
	150501	05/01/15	01	98 STREET LIGHT BONDS/INT	90-00-67-6706		11,142.50
				INVOICE TOTAL:			11,142.50 *
				CHECK TOTAL:			11,142.50
132410	FLE649	FLEET SAFETY SUPPLY					
	62741	04/28/15	01	REPLACED FRONT LIGHT/CO1111	01-09-62-6253		192.48
				INVOICE TOTAL:			192.48 *
				CHECK TOTAL:			192.48
132411	FLE8471	FLEETPRIDE					
	67998062	04/16/15	01	FLEX TUBING;JOINT CLAMP/#4	01-11-62-6220		31.68
				INVOICE TOTAL:			31.68 *
				CHECK TOTAL:			31.68
132412	GEN5228	GENCAR INC					
	082438	03/25/15	01	JOBBER DRILL;ETC/#11	01-11-62-6220		5.02
			02	JOBBER DRILL;ETC/#11	51-00-62-6280		5.02
				INVOICE TOTAL:			10.04 *
				CHECK TOTAL:			10.04
132413	GOO8920	GOODMARK NURSERIES					
	14053 & 14049	04/27/15	01	SPRING 2015 TREE PLANTING	40-00-32-3200		2,055.00
			02	SPRING 2015 TREE PLANTING EAB	40-00-32-3200		10,925.00
				INVOICE TOTAL:			12,980.00 *
				CHECK TOTAL:			12,980.00

4-C.8

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132414	HAR8641	HARLEM PLUMBING SUPPLY						
	64631	04/20/15	01	CPLGS;PVC PIPES/VH SPRINKLER	01-10-62-6220		22.36	
						INVOICE TOTAL:	22.36 *	
						CHECK TOTAL:	22.36	
132415	HDS9103	HD SUPPLY WATERWORKS						
	816176	04/22/15	01	WHITE MARKING PAINT/MAINS	50-00-62-6220		210.24	
						INVOICE TOTAL:	210.24 *	
	820465	04/23/15	01	VARIOUS METERS;FLANGE KIT	50-00-32-3200		3,487.00	
						INVOICE TOTAL:	3,487.00 *	
						CHECK TOTAL:	3,697.24	
132416	HER111	HERITAGE BANK OF SCHAUMBURG						
	150501	05/01/15	01	98 STREET LIGHT BONDS/INT	90-00-67-6706		5,130.00	
						INVOICE TOTAL:	5,130.00 *	
						CHECK TOTAL:	5,130.00	
132417	HEU2315	HEUER & ASSOCIATES						
	15-032	04/01/15	01	MISC ENG SVCS	40-00-68-6862		344.55	
						INVOICE TOTAL:	344.55 *	
	15-039	04/22/15	01	PLAN REV@128 S WAIOLA	01-00-32-3200		1,320.78	
						INVOICE TOTAL:	1,320.78 *	
	15-040	04/22/15	01	PLAN REV@720 S 9TH AVE	01-00-35-3511		401.98	
						INVOICE TOTAL:	401.98 *	
	15-041	04/22/15	01	PLAN REV@211 S ASHLAND	01-00-35-3511		114.85	
						INVOICE TOTAL:	114.85 *	

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132417	HEU2315	HEUER & ASSOCIATES						
	15-042	04/22/15	01	PLAN REV@68 N PECK	01-00-35-3511		114.85	
						INVOICE TOTAL:	114.85 *	
	15-043	04/27/15	01	PLAN REV@339 S 9TH AVE	01-00-32-3200		4,378.81	
						INVOICE TOTAL:	4,378.81 *	
	15-045	04/29/15	01	PLAN REV@1037 S STONE	01-00-32-3200		1,710.96	
						INVOICE TOTAL:	1,710.96 *	
				*** VOID---LEADER CHECK ***				
132418	HEU2315	HEUER & ASSOCIATES						
	15-047	05/01/15	01	PLAN REV@128 S WAIOLA	01-00-35-3511		433.11	
						INVOICE TOTAL:	433.11 *	
	15-049	05/01/15	01	PLAN REV@105 N BASSFORD	01-00-35-3511		1,502.72	
						INVOICE TOTAL:	1,502.72 *	
						CHECK TOTAL:	10,322.61	
132419	HOR60	HORTON'S OF LA GRANGE						
	170429	03/24/15	01	CAULK;GALV HANGER/CBD	01-10-62-6222		9.57	
						INVOICE TOTAL:	9.57 *	
	170702	04/15/15	01	ANT BAIT/PD	01-10-62-6220		12.78	
						INVOICE TOTAL:	12.78 *	
	170752	04/20/15	01	DECORATIVE BULBS/VH	01-10-62-6220		11.96	
						INVOICE TOTAL:	11.96 *	
	170764	04/21/15	01	FASTENERS/CITY SIGNS	01-11-62-6264		6.83	
						INVOICE TOTAL:	6.83 *	

4-c.9

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132419	HOR60	HORTON'S OF LA GRANGE						
	170782	04/22/15	01	PVC PIPE/VH	01-10-62-6220		12.77	
						INVOICE TOTAL:	12.77 *	
	170806	04/24/15	01	AA BATTERIES/CAMERA	01-10-61-6100		11.99	
						INVOICE TOTAL:	11.99 *	
	170948	05/04/15	01	POWER CORD PLUG FOR CO1115	01-09-61-6100		50.37	
						INVOICE TOTAL:	50.37 *	
		*** VOID---LEADER CHECK ***						
132420	HOR60	HORTON'S OF LA GRANGE						
	170949	05/04/15	01	RETURNED POWER CORD PLUG	01-09-61-6100		-27.99	
						INVOICE TOTAL:	-27.99 *	
						CHECK TOTAL:	88.28	
132421	HOU147	HOUSE OF DOORS, INC						
	3259	04/21/15	01	REPAIR O/H DOOR SPRINGS/FIRE D	01-00-32-3200		1,091.73	
						INVOICE TOTAL:	1,091.73 *	
						CHECK TOTAL:	1,091.73	
132422	ILF702	ILLINOIS FIRE EXTINGUISHER INC						
	176779	04/22/15	01	FIRE EXTINGUISHER MTC/DPW	01-10-62-6220		981.67	
						INVOICE TOTAL:	981.67 *	
	176780	04/22/15	01	FIRE EXTINGUISHER MTC/TRAIN ST	51-00-62-6225		22.55	
						INVOICE TOTAL:	22.55 *	
	196781	04/22/15	01	FIRE EXTINGUISHER MTC/DECK	51-00-62-6280		185.20	
						INVOICE TOTAL:	185.20 *	

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132422	ILF702	ILLINOIS FIRE EXTINGUISHER INC						
	196782	04/22/15	01	FIRE EXTINGUISHER MTC/VH	01-10-62-6220		126.70	
						INVOICE TOTAL:	126.70 *	
						CHECK TOTAL:	1,316.12	
132423	ILP7722	ILLINOIS PAYPHONE SYSTEMS, INC						
	6202	04/20/15	01	MAY	01-07-62-6210		53.00	
						INVOICE TOTAL:	53.00 *	
						CHECK TOTAL:	53.00	
132424	ILST	ILLINOIS STATE TREASURER						
	42492	04/16/15	01	TSM 9 INTERSECTIONS	01-00-32-3200		4,167.68	
						INVOICE TOTAL:	4,167.68 *	
						CHECK TOTAL:	4,167.68	
		*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***						
132425	INF5350	INFINITY SIGNS & GRAPHICS						
	6954	04/28/15	01	FARMERS MARKET BANNER	01-06-62-6239		693.44	
						INVOICE TOTAL:	693.44 *	
						CHECK TOTAL:	693.44	
132426	ITEA	IL TRUCK ENFORCEMENT ASSN						
	741	01/31/15	01	2015 ITEA MEMBERSHIP	01-07-60-6020		150.00	
						INVOICE TOTAL:	150.00 *	
						CHECK TOTAL:	150.00	
132427	JAC6642	JACK'S						

4-C.10

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132427	JAC6642 62212	JACK'S 04/22/15	01	CHAIN SAW SAFETY CLASS	01-11-60-6020		400.00 400.00 *
						INVOICE TOTAL:	400.00 *
						CHECK TOTAL:	400.00
132428	JUL2800 150331	JULIE INC 03/31/15	01 02 03	UTILITY LOCATES/SHARE UTILITY LOCATES/SHARE UTILITY LOCATES/SHARE	01-11-62-6223 50-00-62-6220 80-00-62-6224		285.99 285.99 285.99 857.96 *
						INVOICE TOTAL:	857.96 *
						CHECK TOTAL:	857.96
132429	KAR5255 308929	KARA CO INC 04/16/15	01	TRAFFIC CONES	01-11-62-6264		66.30 66.30 *
						INVOICE TOTAL:	66.30 *
						CHECK TOTAL:	66.30
	309029	04/20/15	01	2 SAFET VESTS/HL	01-11-60-6021		24.60 24.60 *
						INVOICE TOTAL:	24.60 *
						CHECK TOTAL:	24.60
	309042	04/20/15	01 02 03	LOCATING PAINTS & FLAGS LOCATING PAINTS & FLAGS LOCATING PAINTS & FLAGS	50-00-32-3200 80-00-32-3200 01-00-32-3200		444.26 444.26 444.26 1,332.78 *
						INVOICE TOTAL:	1,332.78 *
						CHECK TOTAL:	1,423.68
132430	KIE2802 749962	KIESLER'S POLICE SUPPLY, INC 04/14/15	01	AMMUNITION	01-07-61-6100		289.99 289.99 *
						INVOICE TOTAL:	289.99 *
						CHECK TOTAL:	289.99

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132431	LG 150428BG	VILLAGE OF LA GRANGE 04/28/15	01 02 03 04 05	20284000:53 S LG RD/WTR SVC 21477500:320 EAST AVE/WTR SVC 21478000:320 EAST AVE/WTR SVC 21478200:320 EAST AVE/WTR SVC 30495000:300 W BURLGTN/WTR SVC	01-10-62-6212 01-10-62-6212 01-10-62-6212 01-10-62-6212 01-10-62-6212		22.40 9.70 73.35 30.21 73.09 208.75 *
						INVOICE TOTAL:	208.75 *
						CHECK TOTAL:	221.29
	150428MS	04/28/15	01	21000500:METRA STN WATER SVC	51-00-62-6225		12.54 12.54 *
						INVOICE TOTAL:	12.54 *
						CHECK TOTAL:	221.29
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***	
132432	LGP10 150506	LA GRANGE PUBLIC LIBRARY 05/06/15	01	MAY LIBRARY SHARE RPLCMT TAX	01-00-20-2029		5,606.10 5,606.10 *
						INVOICE TOTAL:	5,606.10 *
						CHECK TOTAL:	5,606.10
132433	LGPC 150505	PETTY CASH 05/05/15	01 02 03 04 05 06 07 08	REIMB. PETTY CASH REIMB. PETTY CASH	01-03-61-6100 01-07-61-6100 01-07-61-6102 01-07-62-6241 01-07-68-6860 01-09-60-6020 01-12-60-6020 51-00-61-6100		5.55 266.27 152.93 25.67 18.29 81.75 19.75 21.99 592.20 *
						INVOICE TOTAL:	592.20 *
						CHECK TOTAL:	592.20
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***	

4-C.11

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132434	MAI2588	MAILFINANCE						
	2540	04/30/15	01	GIS CONSORTIUM APR 2015	50-00-32-3200		2,410.80	
			02	GIS CONSORTIUM APR 2015	80-00-32-3200		1,033.20	
						INVOICE TOTAL:	3,444.00 *	
	N5298061	04/25/15	01	POSTAGE MACHINE LEASE/MAR-MAY	50-00-62-6220		180.00	
			02	POSTAGE MACHINE LEASE/MAR-MAY	51-00-62-6220		180.00	
						INVOICE TOTAL:	360.00 *	
						CHECK TOTAL:	3,804.00	
132435	MCC	VILLAGE OF MC COOK						
	38-15/04	05/01/15	01	APR WATER PURCHASES	50-00-32-3200		217,310.04	
						INVOICE TOTAL:	217,310.04 *	
						CHECK TOTAL:	217,310.04	
132436	MID1	MIDWEST ORTHOPAEDICS						
	6927	04/16/15	01	PHYS EXAM/CONS DSPTCH EXEC DIR	24-00-60-6010		117.00	
						INVOICE TOTAL:	117.00 *	
						CHECK TOTAL:	117.00	
132437	MID321	MID-CITY PLUMBING						
	4758	04/27/15	01	REFUND FLOOD CONTR PERMIT FEE	01-00-51-5110		177.00	
						INVOICE TOTAL:	177.00 *	
						CHECK TOTAL:	177.00	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
132438	MOH7340	MOHR OIL CO						
	201689	04/17/15	01	1200 GALS UNLEADED GAS	01-00-32-3200		2,860.44	
						INVOICE TOTAL:	2,860.44 *	

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132438	MOH7340	MOHR OIL CO						
	201690	04/17/15	01	650 GALS ULS DIESEL	01-00-32-3200		1,513.79	
						INVOICE TOTAL:	1,513.79 *	
						CHECK TOTAL:	4,374.23	
132439	MOR616	DONALD E MORRIS ARCHITECT, PC						
	15/04	04/30/15	01	APR 2015 PLAN REVIEWS	01-00-32-3200		3,390.00	
						INVOICE TOTAL:	3,390.00 *	
						CHECK TOTAL:	3,390.00	
132440	NIC5407	NICOR GAS						
	150421	04/21/15	01	APR GAS CHARGES:TRAIN STN	51-00-62-6225		181.38	
						INVOICE TOTAL:	181.38 *	
						CHECK TOTAL:	181.38	
132441	OFF8804	OFFICE DEPOT						
	766067440001	04/17/15	01	PRINTER CARTRIDGE	01-09-61-6100		109.24	
						INVOICE TOTAL:	109.24 *	
						CHECK TOTAL:	109.24	
132442	PE4016	P & E POWERWASH						
	34115	04/09/15	01	WINDOW CLEANING/TRAIN STN	51-00-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
	34116	04/09/15	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-6222		40.00	
						INVOICE TOTAL:	40.00 *	
	34170	04/17/15	01	WINDOW CLEANING/TRAIN STN	51-00-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	

4-C.12

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132442	PE4016	P & E POWERWASH						
	34171	04/17/15	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-6222		40.00	
						INVOICE TOTAL:	40.00 *	
	34213	04/24/15	01	WINDOW CLEANING/PARKING DECK	51-00-62-6280		179.00	
						INVOICE TOTAL:	179.00 *	
	34214	04/24/15	01	WINDOW CLEANING/TRAIN STN	51-00-62-6225		129.00	
						INVOICE TOTAL:	129.00 *	
	34215	04/24/15	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-6222		40.00	
						INVOICE TOTAL:	40.00 *	
						CHECK TOTAL:	576.00	
132443	POM1630	POMP'S TIRE SERVICE, INC						
	470025620	04/16/15	01	TIRE & VALVE/#17	80-00-62-6220		162.50	
						INVOICE TOTAL:	162.50 *	
	470025819	04/23/15	01	FLAT REPAIR/#17	80-00-62-6220		50.00	
						INVOICE TOTAL:	50.00 *	
						CHECK TOTAL:	212.50	
132444	PRA1066	PRAXAIR DISTRIBUTION INC						
	52364380	04/15/15	01	OXYGEN CYLINDER EXCHANGE	01-09-62-6253		236.15	
						INVOICE TOTAL:	236.15 *	
						CHECK TOTAL:	236.15	
132445	PRI9433	PRIORITY PRINT						
	20150670	04/24/15	01	4000 LETTERHEAD ENVELOPES	01-02-61-6101		144.63	

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
132445	PRI9433	PRIORITY PRINT						
	20150670	04/24/15	02	4000 LETTERHEAD ENVELOPES	01-03-61-6101		72.31	
			03	4000 LETTERHEAD ENVELOPES	01-06-61-6101		72.31	
						INVOICE TOTAL:	289.25 *	
						CHECK TOTAL:	289.25	
132446	RAR640	RAR COMMUNICATIONS INC						
	150422	04/22/15	01	MEDIA RELATIONS CLASS	01-09-60-6020		135.00	
						INVOICE TOTAL:	135.00 *	
						CHECK TOTAL:	135.00	
132447	ROM18	ROMEVILLE FIRE ACADEMY						
	2015-180	04/22/15	01	FIRE APP ENG/CAHILL;POULOS	01-09-60-6020		870.00	
						INVOICE TOTAL:	870.00 *	
						CHECK TOTAL:	870.00	
132448	RUS6510	RUSSO POWER EQUIPMENT						
	2328230	03/09/15	01	CHAIN SPROCKET COVER	01-11-62-6220		11.30	
						INVOICE TOTAL:	11.30 *	
	2328661	03/09/15	01	STEEL DISC	01-11-62-6220		29.98	
						INVOICE TOTAL:	29.98 *	
	2329693	03/10/15	01	C/S PROTECTOR	01-11-62-6220		74.34	
						INVOICE TOTAL:	74.34 *	
	2348469	03/24/15	01	WHEELBARROWS	01-11-62-6220		289.00	
						INVOICE TOTAL:	289.00 *	
	2395933	04/20/15	01	SPARK PLUGS;HEAD ASSY;FILTERS;	01-11-62-6220		419.16	
						INVOICE TOTAL:	419.16 *	

4-C.13

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132448	RUS6510	RUSSO POWER EQUIPMENT					
	2401098	04/22/15	01	NOZZLES	01-11-62-6220		19.72
						INVOICE TOTAL:	19.72 *
						CHECK TOTAL:	843.50
132449	SAM6597	SAMS CLUB					
	150429	04/29/15	01	MEMBER RENEW:HANNON & KOTRBA	51-00-61-6100		90.00
						INVOICE TOTAL:	90.00 *
						CHECK TOTAL:	90.00
132450	SHA250	SHAW MEDIA					
	150401	04/01/15	01	LGL NTC:BUDGET HEARING	01-03-61-6101		137.76
						INVOICE TOTAL:	137.76 *
						CHECK TOTAL:	137.76
132451	SHE1510	SHERWIN WILLIAMS					
	9604	04/21/15	01	KOOL SEAL;PAINT MIXER;ETC	01-10-62-6220		400.41
						INVOICE TOTAL:	400.41 *
						CHECK TOTAL:	400.41
132452	STA8368	STAPLES ADVANTAGE					
	8034012681	04/11/15	01	MISC OFFICE SUPPLIES	01-02-61-6100		180.39
			02	MISC OFFICE SUPPLIES	01-03-61-6100		90.19
			03	MISC OFFICE SUPPLIES	01-06-61-6100		90.19
						INVOICE TOTAL:	360.77 *
						CHECK TOTAL:	360.77

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132453	STR1157	STRAUGHN FARM INC					
	48	04/13/15	01	1 LOAD TOP SOIL	01-11-62-6259		370.00
						INVOICE TOTAL:	370.00 *
	83	04/22/15	01	1 LOAD TOP SOIL	01-11-62-6259		370.00
						INVOICE TOTAL:	370.00 *
						CHECK TOTAL:	740.00
132454	SUB1950	SUBURBAN LABORATORIES					
	121955	04/18/15	01	15 COLIFORM SAMPLES	50-00-68-6899		172.50
						INVOICE TOTAL:	172.50 *
						CHECK TOTAL:	172.50
132455	THI4170	DAN THIESSE					
	150504	05/04/15	01	20 PLUMBING INSPECTIONS	01-06-62-6229		710.00
						INVOICE TOTAL:	710.00 *
						CHECK TOTAL:	710.00
132456	THI4200	THIRD MILLENNIUM ASOC., INC					
	18162	04/30/15	01	APR PRINT/MAIL WATER BILLS	50-00-32-3200		857.73
						INVOICE TOTAL:	857.73 *
						CHECK TOTAL:	857.73
132457	THO1302	THOMPSON ELEVATOR					
	15-1212	04/15/15	01	6 SEMI-ANNUAL INSPECTIONS	01-06-62-6234		258.00
						INVOICE TOTAL:	258.00 *
						CHECK TOTAL:	258.00

4-C.14

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132458	TRA2155	TRANSACTION WAREHOUSE, INC					
	2015-1148	05/01/15	01	APR I-WEB TRANSACTION FEES	50-00-58-5899		93.00
						INVOICE TOTAL:	93.00 *
						CHECK TOTAL:	93.00
132459	TRA31	TRAFFIC CONTROL PROTECTION INC					
	15721	04/08/15	01	DETOUR;ROAD CLOSED SIGNS	01-11-62-6264		524.40
						INVOICE TOTAL:	524.40 *
	83004	04/20/15	01	PED IN STREET SIGN	01-11-62-6264		565.00
						INVOICE TOTAL:	565.00 *
						CHECK TOTAL:	1,089.40
132460	TYC3719	TYCO INTEGRATED SECURITY					
	2401849	04/04/15	01	MONTHLY BILLING/VH	01-10-62-6220		375.14
						INVOICE TOTAL:	375.14 *
						CHECK TOTAL:	375.14
132461	USP	U.S. POSTMASTER					
	150501	05/01/15	01	PERMIT #1678/MAY-JUL WTR BILLS	50-00-61-6101		2,875.00
						INVOICE TOTAL:	2,875.00 *
						CHECK TOTAL:	2,875.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
132462	VER2550	VERIZON WIRELESS					
	9743757257	04/10/15	01	SQUADS	01-07-62-6210		435.04
						INVOICE TOTAL:	435.04 *

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132462	VER2550	VERIZON WIRELESS					
	9743893787	04/12/15	01	APR MOBILE PHONE SVC	01-11-62-6210		197.68
			02	APR MOBILE PHONE SVC	50-00-62-6210		146.38
			03	APR MOBILE PHONE SVC	50-00-62-6210		38.01
			04	APR MOBILE PHONE SVC	80-00-62-6210		11.79
			05	APR MOBILE PHONE SVC	01-06-62-6210		4.88
			06	APR MOBILE PHONE SVC	01-03-62-6210		52.91
			07	APR MOBILE PHONE SVC	01-12-62-6230		62.37
						INVOICE TOTAL:	514.02 *
	9744195052	04/18/15	01	CHIEFS CAR	24-00-62-6210		38.01
						INVOICE TOTAL:	38.01 *
						CHECK TOTAL:	987.07
132463	WAR1601	WAREHOUSE DIRECT					
	2676259	04/22/15	01	TYPEWRITER RIBBONS	01-11-61-6101		14.18
						INVOICE TOTAL:	14.18 *
						CHECK TOTAL:	14.18
132464	WAR219	WARD DOOR SPECIALISTS					
	26388	04/20/15	01	2 STEEL DOORS/DPW GARAGE	01-00-32-3200		3,128.53
			02	2 STEEL DOORS/DPW GARAGE	50-00-32-3200		3,128.53
						INVOICE TOTAL:	6,257.06 *
						CHECK TOTAL:	6,257.06
132465	WCMC	WEST CENTRAL MUNICIPAL					
	0006126-IN	04/29/15	01	26 NON-EAB TREE PLANTING	40-00-32-3200		5,402.00
			02	225 EAB REPLACEMENT TREES	40-00-32-3200		71,997.00
						INVOICE TOTAL:	77,399.00 *
						CHECK TOTAL:	77,399.00

4-C.15

INVOICES DUE ON/BEFORE 05/11/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
132466	ZEE7814	ZEE MEDICAL INC					
	385023	01/15/15	01	10 BOXES NITRIL GLOVES	01-11-62-6220		28.45
						INVOICE TOTAL:	28.45 *
	385039	01/20/15	01	EAR PLUGS	01-11-62-6220		104.60
						INVOICE TOTAL:	104.60 *
					CHECK TOTAL:		133.05
					TOTAL AMOUNT PAID:		532,071.77

4-C.16

JOURNAL DATE: 05/07/15

ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-20-2029	DUE T/F LIBRARY	LGP10	150506	MAY LIBRARY SHARE RPLCMT TA	5,606.10	
02	01-00-32-3200	ACCOUNTS PAYABLE	ANA7600	1125551	LIFTMASTER OPERATOR/PD	1,400.00	
03	01-00-32-3200	ACCOUNTS PAYABLE	AND3323	135248	APRIL COLLECTION FEES	1,556.88	
04	01-00-32-3200	ACCOUNTS PAYABLE	CER560	R16329	ANNUAL PUMP TEST;REPAIRS	2,676.08	
05	01-00-32-3200	ACCOUNTS PAYABLE	CER560	R16392A	REPAIRS:FUEL TANK;FILTERS	4,163.93	
06	01-00-32-3200	ACCOUNTS PAYABLE	HEU2315	15-039	PLAN REV@128 S WAIOLA	1,320.78	
07	01-00-32-3200	ACCOUNTS PAYABLE	HEU2315	15-043	PLAN REV@339 S 9TH AVE	4,378.81	
08	01-00-32-3200	ACCOUNTS PAYABLE	HEU2315	15-045	PLAN REV@1037 S STONE	1,710.96	
09	01-00-32-3200	ACCOUNTS PAYABLE	HOU147	3259	REPAIR O/H DOOR SPRINGS/FIRE	1,091.73	
10	01-00-32-3200	ACCOUNTS PAYABLE	ILST	42492	TSM 9 INTERSECTIONS	4,167.68	
11	01-00-32-3200	ACCOUNTS PAYABLE	KAR5255	309042	LOCATING PAINTS & FLAGS	444.26	
12	01-00-32-3200	ACCOUNTS PAYABLE	MOH7340	201689	1200 GALS UNLEADED GAS	2,860.44	
13	01-00-32-3200	ACCOUNTS PAYABLE	MOH7340	201690	650 GALS ULS DIESEL	1,513.79	
14	01-00-32-3200	ACCOUNTS PAYABLE	MOR616	15/04	APR 2015 PLAN REVIEWS	3,390.00	
15	01-00-32-3200	ACCOUNTS PAYABLE	WAR219	26388	2 STEEL DOORS/DPW GARAGE	3,128.53	
16	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-040	PLAN REV@720 S 9TH AVE	401.98	
17	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-041	PLAN REV@211 S ASHLAND	114.85	
18	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-042	PLAN REV@68 N PECK	114.85	
19	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-047	PLAN REV@128 S WAIOLA	433.11	
20	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-049	PLAN REV@105 N BASSFORD	1,502.72	
21	01-00-51-5110	BUILDING PERMITS	MID321	4758	REFUND FLOOD CONTR PERMIT FE	177.00	
22	01-02-61-6100	TOOLS & SUPPLIES	STA8368	8034012681	MISC OFFICE SUPPLIES	180.39	
23	01-02-61-6101	PRINTING,POSTAGE, & STATIONE	FED9451	5-009-68463	MAIL TO PACANA/AP	27.81	
24	01-02-61-6101	PRINTING,POSTAGE, & STATIONE	FIR/ADM	150416	NEOPOST/INK;SEALING KIT	114.40	
25	01-02-61-6101	PRINTING,POSTAGE, & STATIONE	PRI9433	20150670	4000 LETTERHEAD ENVELOPES	144.63	
26	01-02-62-6210	TELEPHONE FEES	ATT	15/708Z45008704	APR ALARM LINE Z450087/ADM	132.95	
27	01-02-62-6210	TELEPHONE FEES	ATT	15/708Z45027004	APR ALARM LINE Z450270/CLK A	265.90	
28	01-02-62-6210	TELEPHONE FEES	ATT5017	15/04	APR LONG DISTANCE CHARGES	6.98	
29	01-03-60-6020	TRAINING & MEMBERSHIP	FIR/ADM	150429-2	GFOA:BLDG BETTER BUDGETS	45.00	
30	01-03-61-6100	TOOLS & SUPPLIES	LGPC	150505	REIMB. PETTY CASH	5.55	
31	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8034012681	MISC OFFICE SUPPLIES	90.19	
32	01-03-61-6101	PRINTING,POSTAGE, & STATIONE	FED9451	5-009-68463	MAIL TO SIKICH/JM	20.60	
33	01-03-61-6101	PRINTING,POSTAGE, & STATIONE	FIR/ADM	150416	NEOPOST/INK;SEALING KIT	57.20	
34	01-03-61-6101	PRINTING,POSTAGE, & STATIONE	PRI9433	20150670	4000 LETTERHEAD ENVELOPES	72.31	
35	01-03-61-6101	PRINTING,POSTAGE, & STATIONE	SHA250	150401	LGL NTC:BUDGET HEARING	137.76	
36	01-03-62-6210	TELEPHONE FEES	ATT	15/708Z45008704	APR ALARM LINE Z450087/FIN	132.94	
37	01-03-62-6210	TELEPHONE FEES	ATT5017	15/04	APR LONG DISTANCE CHARGES	12.21	
38	01-03-62-6210	TELEPHONE FEES	VER2550	9743893787	APR MOBILE PHONE SVC	52.91	

JOURNAL DATE: 05/07/15

ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
39	01-06-61-6100	TOOL & SUPPLIES	STA8368	8034012681	MISC OFFICE SUPPLIES	90.19	
40	01-06-61-6101	PRINTING,POSTAGE, & STATIONE	FIR/ADM	150416	NEOPOST/INK;SEALING KIT	57.20	
41	01-06-61-6101	PRINTING,POSTAGE, & STATIONE	PRI9433	20150670	4000 LETTERHEAD ENVELOPES	72.31	
42	01-06-62-6210	TELEPHONE FEES	ATT	15/708Z45027004	APR ALARM LINE Z450270/COM D	265.89	
43	01-06-62-6210	TELEPHONE FEES	ATT5017	15/04	APR LONG DISTANCE CHARGES	3.32	
44	01-06-62-6210	TELEPHONE FEES	VER2550	9743893787	APR MOBILE PHONE SVC	4.88	
45	01-06-62-6229	CONTRACTUAL PLUMBING INSP	THI4170	150504	20 PLUMBING INSPECTIONS	710.00	
46	01-06-62-6234	ELEVATOR INSPECTIONS	TH01302	15-1212	6 SEMI-ANNUAL INSPECTIONS	258.00	
47	01-06-62-6239	ECONOMIC DEVELOPMENT	BAN184	19543	6 NEW FARMERS MKT BANNERS IN	630.00	
48	01-06-62-6239	ECONOMIC DEVELOPMENT	CHI1483	001902803	RESTAURANT WEEK AD	600.00	
49	01-06-62-6239	ECONOMIC DEVELOPMENT	INF5350	6954	FARMERS MARKET BANNER	693.44	
50	01-06-66-6600	NEW EQUIPMENT	FIR/CD	150421	COMPUTER MONITOR/ENV HEALTH	119.99	
51	01-07-60-6020	TRAINING & MEMBERSHIP	ITEA	741	2015 ITEA MEMBERSHIP	150.00	
52	01-07-61-6100	TOOLS & SUPPLIES	KIE2802	749962	AMMUNITION	289.99	
53	01-07-61-6100	TOOLS & SUPPLIES	LGPC	150505	REIMB. PETTY CASH	266.27	
54	01-07-61-6102	GAS & OIL	LGPC	150505	REIMB. PETTY CASH	152.93	
55	01-07-62-6210	TELEPHONE FEES	ATT	15/708352193304	APR MODEM LINE 352-1933/PD	76.72	
56	01-07-62-6210	TELEPHONE FEES	ATT	15/708352213104	APR EMERGENCY LINE 352-2131/	283.95	
57	01-07-62-6210	TELEPHONE FEES	ATT5017	15/04	APR LONG DISTANCE CHARGES	30.20	
58	01-07-62-6210	TELEPHONE FEES	ILP7722	6202	MAY	53.00	
59	01-07-62-6210	TELEPHONE FEES	VER2550	9743757257	SQUADS	435.04	
60	01-07-62-6220	MTCE-EQUIPMENT	ADV9510	553425	FRONT BRAKES/#521	618.85	
61	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	230948	2 NEW TIRES/#522	296.07	
62	01-07-62-6241	PRISONER MEALS	LGPC	150505	REIMB. PETTY CASH	25.67	
63	01-07-68-6860	PUBLIC/EMPLOYEE RELATIONS	LGPC	150505	REIMB. PETTY CASH	18.29	
64	01-09-60-6020	TRAINING & MEMBERSHIP	FIR/FD	150427	FLORAL ARRGMT;J MICHALEK	95.70	
65	01-09-60-6020	TRAINING & MEMBERSHIP	LGPC	150505	REIMB. PETTY CASH	81.75	
66	01-09-60-6020	TRAINING & MEMBERSHIP	RAR640	150422	MEDIA RELATIONS CLASS	135.00	
67	01-09-60-6020	TRAINING & MEMBERSHIP	ROM18	2015-180	FIRE APP ENG/CAHILL;POULOS	870.00	
68	01-09-61-6100	TOOLS & SUPPLIES	HOR60	170948	POWER CORD PLUG FOR CO1115	50.37	
69	01-09-61-6100	TOOLS & SUPPLIES	HOR60	170949	RETURNED POWER CORD PLUG		27.99
70	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	766067440001	PRINTER CARTRIDGE	109.24	
71	01-09-62-6210	TELEPHONE FEES	AME5749	U1158734PE	MAY PAGECOPY SERVICE	88.44	
72	01-09-62-6210	TELEPHONE FEES	ATT	15/708352212104	APR EMERGENCY LINE 352-2121/	186.74	
73	01-09-62-6210	TELEPHONE FEES	ATT	15/708354156604	APR OFFICE LINE 354-1566	99.56	
74	01-09-62-6210	TELEPHONE FEES	ATT5017	15/04	APR LONG DISTANCE CHARGES	9.66	
75	01-09-62-6220	MTCE-EQUIPMENT	AM8623	506842	15 OIL DRY	101.10	
76	01-09-62-6220	MTCE-EQUIPMENT	DMJ603	2743	REPL WHEEL BEARING/#1182	604.16	

4-C.17

JOURNAL DATE: 05/07/15

ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
77	01-09-62-6253	EMERGENCY MED. SUPPLIES	FLE649	62741	REPLACED FRONT LIGHT/COI111	192.48	
78	01-09-62-6253	EMERGENCY MED. SUPPLIES	PRA1066	52364380	OXYGEN CYLINDER EXCHANGE	236.15	
79	01-10-61-6100	TOOLS & SUPPLIES	HOR60	170806	AA BATTERIES/CAMERA	11.99	
80	01-10-62-6212	WATER FEES	LG	150428BG	20284000:53 S LG RD/WTR SVC	22.40	
81	01-10-62-6212	WATER FEES	LG	150428BG	21477500:320 EAST AVE/WTR SV	9.70	
82	01-10-62-6212	WATER FEES	LG	150428BG	21478000:320 EAST AVE/WTR SV	73.35	
83	01-10-62-6212	WATER FEES	LG	150428BG	21478200:320 EAST AVE/WTR SV	30.21	
84	01-10-62-6212	WATER FEES	LG	150428BG	30495000:300 W BURLGTN/WTR S	73.09	
85	01-10-62-6220	MTCE-EQUIPMENT	HAR8641	64631	CPLGS;PVC PIPES/VH SPRINKLER	22.36	
86	01-10-62-6220	MTCE-EQUIPMENT	HOR60	170702	ANT BAIT/PD	12.78	
87	01-10-62-6220	MTCE-EQUIPMENT	HOR60	170752	DECORATIVE BULBS/VH	11.96	
88	01-10-62-6220	MTCE-EQUIPMENT	HOR60	170782	PVC PIPE/VH	12.77	
89	01-10-62-6220	MTCE-EQUIPMENT	ILF702	176779	FIRE EXTINGUISHER MTC/DPW	981.67	
90	01-10-62-6220	MTCE-EQUIPMENT	ILF702	196782	FIRE EXTINGUISHER MTC/VH	126.70	
91	01-10-62-6220	MTCE-EQUIPMENT	SHE1510	9604	KOOL SEAL;PAINT MIXER;ETC	400.41	
92	01-10-62-6220	MTCE-EQUIPMENT	TYC3719	2401849	MONTHLY BILLING/VH	375.14	
93	01-10-62-6221	MTCE-BUILDING	ALL897	13273	MAY CUSTODIAL SERVICE:PD	1,475.26	
94	01-10-62-6221	MTCE-BUILDING	ALL897	13277	MAYCUSTODIAL SERVICE:DPW	395.00	
95	01-10-62-6221	MTCE-BUILDING	ALL897	13278	MAY CUSTODIAL SERVICE:VH	1,644.69	
96	01-10-62-6221	MTCE-BUILDING	ARA2525	2080018160	MATS	41.01	
97	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	HOR60	170429	CAULK;GALV HANGER/CBD	9.57	
98	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	34116	WINDOW CLEANING/BUS DEPOTS	40.00	
99	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	34171	WINDOW CLEANING/BUS DEPOTS	40.00	
100	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	34215	WINDOW CLEANING/BUS DEPOTS	40.00	
101	01-11-60-6020	TRAINING & MEMBERSHIP	JAC6642	62212	CHAIN SAW SAFETY CLASS	400.00	
102	01-11-60-6021	UNIFORMS	ARA2525	2080018293	4/24/15 UNIFORM SVCS	57.68	
103	01-11-60-6021	UNIFORMS	ARA2525	2080028461	5/1/15 UNIFORM SVC	57.68	
104	01-11-60-6021	UNIFORMS	BURDA	150406	REIMBURSE FOR SAFETY BOOTS	144.62	
105	01-11-60-6021	UNIFORMS	KAR5255	309029	2 SAFET VESTS/HL	24.60	
106	01-11-61-6101	PRINTING,POSTAGE, & STATIONE	WAR1601	2676259	TYPEWRITER RIBBONS	14.18	
107	01-11-62-6210	TELEPHONE FEES	ATT	15/708245003704	APR ALARM LINE 708-245-0037	132.95	
108	01-11-62-6210	TELEPHONE FEES	ATT5017	15/04	APR LONG DISTANCE CHARGES	7.83	
109	01-11-62-6210	TELEPHONE FEES	VER2550	9743893787	APR MOBILE PHONE SVC	197.68	
110	01-11-62-6211	ELECTRIC FEES	COM6111	15/04-SL	APR STREET LIGHTS	417.63	
111	01-11-62-6211	ELECTRIC FEES	CON1421	23746456	APR STREET LIGHTS	36.38	
112	01-11-62-6211	ELECTRIC FEES	CON1421	23746743	APR STREET LIGHTS	231.63	
113	01-11-62-6211	ELECTRIC FEES	CON1421	23749631	APR STREET LIGHTS	83.96	
114	01-11-62-6211	ELECTRIC FEES	CON1421	23787858	APR STREET LIGHTS	333.41	

JOURNAL DATE: 05/07/15

ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
115	01-11-62-6220	MTCE-EQUIPMENT	AM8623	504765	SPRK PLUG/WATER TANK PUMP	2.10	
116	01-11-62-6220	MTCE-EQUIPMENT	AM8623	506009	OIL FILTER/SCAG MOWER	14.11	
117	01-11-62-6220	MTCE-EQUIPMENT	FLE8471	67998062	FLEX TUBING;JOINT CLAMP/#4	31.68	
118	01-11-62-6220	MTCE-EQUIPMENT	GEN5228	082438	JOBBER DRILL;ETC/#11	5.02	
119	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2328230	CHAIN SPROCKET COVER	11.30	
120	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2328661	STEEL DISC	29.98	
121	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2329693	C/S PROTECTOR	74.34	
122	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2348469	WHEELBARROWS	289.00	
123	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2395933	SPARK PLUGS;HEAD ASSY;FILTER	419.16	
124	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2401098	NOZZLES	19.72	
125	01-11-62-6220	MTCE-EQUIPMENT	ZEE7814	385023	10 BOXES NITRIL GLOVES	28.45	
126	01-11-62-6220	MTCE-EQUIPMENT	ZEE7814	385039	EAR PLUGS	104.60	
127	01-11-62-6223	MTCE-STREET LIGHTS	BR08091	4153901	QUARTZ METAL HALIDE;MHC100-S	930.72	
128	01-11-62-6223	MTCE-STREET LIGHTS	JUL2800	150331	UTILITY LOCATES/SHARE	285.99	
129	01-11-62-6259	TREE REMOVAL/MISC	STR1157	48	1 LOAD TOP SOIL	370.00	
130	01-11-62-6259	TREE REMOVAL/MISC	STR1157	83	1 LOAD TOP SOIL	370.00	
131	01-11-62-6264	STREET SIGNS/MARKERS	HOR60	170764	FASTENERS/CITY SIGNS	6.83	
132	01-11-62-6264	STREET SIGNS/MARKERS	KAR5255	308929	TRAFFIC CONES	66.30	
133	01-11-62-6264	STREET SIGNS/MARKERS	TRA31	15721	DETOUR;ROAD CLOSED SIGNS	524.40	
134	01-11-62-6264	STREET SIGNS/MARKERS	TRA31	83004	FED IN STREET SIGN	565.00	
135	01-12-60-6020	TRAINING & MEMBERSHIP	LGPC	150505	REIMB. PETTY CASH	19.75	
136	01-12-62-6230	PROFESSIONAL SERVICES	VER2550	9743893787	APR MOBILE PHONE SVC	62.37	
137	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	ALP417	74929	NAME PLATES/ARNETT;KOTYNEK	52.00	
138	01-19-62-6230	PROFESSIONAL SERVICES	CIV302	154052	ANNUAL WEBSITE FEE	7,892.27	
139	01-19-62-6230	PROFESSIONAL SERVICES	FIR/ADM	150429	DOMAIN NAME REGISTRATION	109.90	
140	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		72,964.05

FOREIGN FIRE INSURANCE TAX FUN

141	22-00-66-6600	NEW EQUIPMENT	COM3001	0004183-15/05	MAY CABLE SERVICE/FD	99.10	
142	22-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		99.10

ETSB FUND

143	24-00-60-6010	HEALTH INS.-CONSOLIDATED DIS	MID1	6927	PHYS EXAM/CONS DSPTCH EXEC D	117.00	
144	24-00-62-6210	TELEPHONE	ATT911	15/773R06237204	APR E911 WIRELESS:773/RO6-23	102.36	
145	24-00-62-6210	TELEPHONE	VER2550	9744195052	CHIEFS CAR	38.01	
146	24-00-62-6220	MTCE-EQUIPMENT	DB453	150215	APC SYMMETRA COVERAGE	1,882.00	

4-C.18

JOURNAL DATE: 05/07/15 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
147	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,139.37
CAPITAL PROJECTS FUND							
148	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179495	COSSITT AVE RESURFACING	3,518.94	
149	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179497	WILLOW SPRGS RD TRAFFIC SIGN	12,019.74	
150	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179498	FY2014-15 NEIGHBORHOOD STS	9,128.59	
151	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179500	REVIEW 2014 SEWER TV-ING	1,047.02	
152	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179501	2014 SEWER TV-ING PROGRAM	1,645.94	
153	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179503	40 S ASHLAND SITE PLAN REVIE	1,134.97	
154	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179505	BRAINARD AVE FLOODWALL DESIG	17,967.24	
155	40-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179506	50TH ST RELIEF STORM SEWER	28,562.43	
156	40-00-32-3200	ACCOUNTS PAYABLE	GO08920	14053 & 14049	SPRING 2015 TREE PLANTING	2,055.00	
157	40-00-32-3200	ACCOUNTS PAYABLE	GO08920	14053 & 14049	SPRING 2015 TREE PLANTING EA	10,925.00	
158	40-00-32-3200	ACCOUNTS PAYABLE	WCWC	0006126-IN	26 NON-EAB TREE PLANTING	5,402.00	
159	40-00-32-3200	ACCOUNTS PAYABLE	WCWC	0006126-IN	225 EAB REPLACEMENT TREES	71,997.00	
160	40-00-68-6862	MISCELLANEOUS ENGINEERING	BAX783	0179504	UPTOWN LG FINAL PLAN REVIEW	427.19	
161	40-00-68-6862	MISCELLANEOUS ENGINEERING	HEU2315	15-032	MISC ENG SVCS	344.55	
162	40-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		166,175.61

WATER FUND

163	50-00-32-3200	ACCOUNTS PAYABLE	AST524	26161	FY14-15 LEAK DETECTION SURVE	10,816.00	
164	50-00-32-3200	ACCOUNTS PAYABLE	BAX783	0179496	EAST AVE PUMP STN CONSTRUCTI	2,874.00	
165	50-00-32-3200	ACCOUNTS PAYABLE	HDS9103	820465	VARIOUS METERS;FLANGE KIT	3,487.00	
166	50-00-32-3200	ACCOUNTS PAYABLE	KAR5255	309042	LOCATING PAINTS & FLAGS	444.26	
167	50-00-32-3200	ACCOUNTS PAYABLE	MAI2588	2540	GIS CONSORTIUM APR 2015	2,410.80	
168	50-00-32-3200	ACCOUNTS PAYABLE	MCC	38-15/04	APR WATER PURCHASES	217,310.04	
169	50-00-32-3200	ACCOUNTS PAYABLE	THI4200	18162	APR PRINT/MAIL WATER BILLS	857.73	
170	50-00-32-3200	ACCOUNTS PAYABLE	WAR219	26388	2 STEEL DOORS/DPW GARAGE	3,128.53	
171	50-00-58-5899	MISCELLANEOUS REVENUE - WATE	TRA2155	2015-1148	APR I-WEB TRANSACTION FEES	93.00	
172	50-00-60-6021	UNIFORMS	ARA2525	2080018293	4/24/15 UNIFORM SVCS	40.80	
173	50-00-60-6021	UNIFORMS	ARA2525	2080028461	5/1/15 UNIFORM SVC	40.80	
174	50-00-61-6101	PRINTING,POSTAGE, & STATIONE	USP	150501	PERMIT #1678/MAY-JUL WTR BIL	2,875.00	
175	50-00-62-6210	TELEPHONE	ATT	15/708Z14012404	APR TELEMETRY LINE Z140124/W	96.60	
176	50-00-62-6210	TELEPHONE	ATT	15/708Z45520204	APR ALARM LINE:Z455202/WTR	531.79	
177	50-00-62-6210	TELEPHONE	ATT5017	15/04	APR LONG DISTANCE CHARGES	15.67	
178	50-00-62-6210	TELEPHONE	VER2550	9743893787	APR MOBILE PHONE SVC	146.38	
179	50-00-62-6210	TELEPHONE	VER2550	9743893787	APR MOBILE PHONE SVC	38.01	
180	50-00-62-6211	ELECTRIC FEES	COM6111	15/04-W	APR PUMPING	41.43	
181	50-00-62-6211	ELECTRIC FEES	CON1421	23672437	APR PUMPING	2,535.97	

JOURNAL DATE: 05/07/15 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
WATER FUND							
182	50-00-62-6211	ELECTRIC FEES	CON1421	23901624	MAR PUMPING	134.15	
183	50-00-62-6220	MAINTENANCE - WATER	HDS9103	816176	WHITE MARKING PAINT/MAINS	210.24	
184	50-00-62-6220	MAINTENANCE - WATER	JUL2800	150331	UTILITY LOCATES/SHARE	285.99	
185	50-00-62-6220	MAINTENANCE - WATER	MAI2588	N5298061	POSTAGE MACHINE LEASE/MAR-MA	180.00	
186	50-00-67-6701	INTEREST EXPENSE	AMA1	150429	GO ALT REV BONDS/INT WTR BON	21,265.00	
187	50-00-68-6899	MISCELLANEOUS EXPENSES	SUB1950	121955	15 COLIFORM SAMPLES	172.50	
188	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		270,031.69

PARKING FUND

189	51-00-61-6100	TOOLS & SUPPLIES	LGPC	150505	REIMB. PETTY CASH	21.99	
190	51-00-61-6100	TOOLS & SUPPLIES	SAM6597	150429	MEMBER RENEW:HANNON & KOTRBA	90.00	
191	51-00-61-6101	PRINTING,POSTAGE, & STATIONE	CAR7341	3236	REFILLS	155.96	
192	51-00-62-6211	ELECTRIC FEES	COM6111	15/04-SL	APR PARKING LOT LIGHTS	154.47	
193	51-00-62-6211	ELECTRIC FEES	CON1421	23746456	APR PARKING LOT LIGHTS	13.45	
194	51-00-62-6211	ELECTRIC FEES	CON1421	23746743	APR PARKING LOT LIGHTS	85.67	
195	51-00-62-6211	ELECTRIC FEES	CON1421	23749631	APR PARKING LOT LIGHTS	31.06	
196	51-00-62-6211	ELECTRIC FEES	CON1421	23787858	APR PARKING LOT LIGHTS	123.31	
197	51-00-62-6220	MTCE-EQUIPMENT	MAI2588	N5298061	POSTAGE MACHINE LEASE/MAR-MA	180.00	
198	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080018293	FLOOR MATS/TRAIN STN	11.00	
199	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080028461	FLOOR MATS/TRAIN STN	11.00	
200	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ILF702	176780	FIRE EXTINGUISHER MTC/TRAIN	22.55	
201	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	LG	150428MS	21000500:METRA STN WATER SVC	12.54	
202	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	NIC5407	150421	APR GAS CHARGES:TRAIN STN	181.38	
203	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	34115	WINDOW CLEANING/TRAIN STN	74.00	
204	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	34170	WINDOW CLEANING/TRAIN STN	74.00	
205	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	34214	WINDOW CLEANING/TRAIN STN	129.00	
206	51-00-62-6280	MTCE. PARKING GARAGE	ALL897	13272	MAY CUSTODIAL SERVICE:DECK	325.00	
207	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080018293	FLOOR MATS/PARKING DECK	5.50	
208	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080028461	FLOOR MATS/PARKING DECK	5.50	
209	51-00-62-6280	MTCE. PARKING GARAGE	COM3002	0147099-15/05	MAY MODEM/GARAGE	112.35	
210	51-00-62-6280	MTCE. PARKING GARAGE	GEN5228	082438	JOBBER DRILL,ETC/#11	5.02	
211	51-00-62-6280	MTCE. PARKING GARAGE	ILF702	196781	FIRE EXTINGUISHER MTC/DECK	185.20	
212	51-00-62-6280	MTCE. PARKING GARAGE	PE4016	34213	WINDOW CLEANING/PARKING DECK	179.00	
213	51-00-66-6601	IMPROVEMENTS	BAX783	0179502	LOT 12 RESURFACING DESIGN	51.60	
214	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,240.55

SEWER FUND

4-C.19

DATE: 05/07/15
 TIME: 09:47:49
 ID: AP213000.WOW

VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL # AP-05071501

PAGE: 7
 F-YR: 16

JOURNAL DATE: 05/07/15

ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER FUND							
215	80-00-32-3200	ACCOUNTS PAYABLE	KAR5255	309042	LOCATING PAINTS & FLAGS	444.26	
216	80-00-32-3200	ACCOUNTS PAYABLE	MAI2588	2540	GIS CONSORTIUM APR 2015	1,033.20	
217	80-00-60-6021	UNIFORMS	ARA2525	2080018293	4/24/15 UNIFORM SVCS	10.20	
218	80-00-60-6021	UNIFORMS	ARA2525	2080028461	5/1/15 UNIFORM SVC	10.20	
219	80-00-62-6210	TELEPHONE	ATT	15/708245003704	APR ALARM LINE 708-245-0037	132.94	
220	80-00-62-6210	TELEPHONE	ATT5017	15/04	APR LONG DISTANCE CHARGES	7.83	
221	80-00-62-6210	TELEPHONE	VER2550	9743893787	APR MOBILE PHONE SVC	11.79	
222	80-00-62-6220	MTCE-EQUIPMENT	POM1630	470025620	TIRE & VALVE/#17	162.50	
223	80-00-62-6220	MTCE-EQUIPMENT	POM1630	470025819	FLAT REPAIR/#17	50.00	
224	80-00-62-6224	MTCE-MANHOLE/SEWERS	JUL2800	150331	UTILITY LOCATES/SHARE	285.98	
225	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,148.90
DEBT SERVICE FUND							
226	90-00-67-6706	98 ST LIGHT INTEREST EXP.	FIR620	150501	98 STREET LIGHT BONDS/INT	11,142.50	
227	90-00-67-6706	98 ST LIGHT INTEREST EXP.	HER111	150501	98 STREET LIGHT BONDS/INT	5,130.00	
228	90-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		16,272.50
INTERFUND SUMMARY							
229	01-00-20-2022	DUE T/F FOREIGN FIRE INSURAN			ACCTS PAYABLE INTERFUND OFFS	99.10	
230	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFS	2,139.37	
231	01-00-20-2040	DUE T/F CAPITAL PROJECTS			ACCTS PAYABLE INTERFUND OFFS	166,175.61	
232	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFS	270,031.69	
233	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFS	2,240.55	
234	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFS	2,148.90	
235	01-00-20-2090	DUE T/F DEBT SERVICE			ACCTS PAYABLE INTERFUND OFFS	16,272.50	
236	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFS		459,107.72
TOTALS:						991,207.48	991,207.48

4-C.20

MINUTES

VILLAGE OF LA GRANGE
BOARD OF TRUSTEES REGULAR MEETING
Village Hall Auditorium
53 South La Grange Road
La Grange, IL 60525

Monday, April 27, 2015 - 7:30 p.m.

1. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE

The Board of Trustees of the Village of La Grange regular meeting was called to order at 7:33 p.m. by President Livingston. On roll call, as read by Village Clerk John Burns, the following were present:

PRESENT: Trustees Nowak, McCarty, Langan, Kuchler, and Holder, with President Livingston presiding.

ABSENT: Trustee Palermo

OTHERS: Village Manager Robert Pilipiszyn
Village Attorney Mark Burkland
Assistant Village Manager Andrianna Peterson
Finance Director Lou Cipparrone
Assistant Community Development Director Angela Mesaros
Public Works Director Ryan Gillingham
Fire Chief Don Gay
Acting Police Chief Renee Strasser

2. PRESIDENT'S REPORT

President Livingston requested Village Clerk John Burns lead the audience in reciting the pledge of allegiance.

President Livingston provided information on electric aggregation noting residents will remain with ComEd unless they choose an alternative electricity provider on their own. President Livingston noted information on the upcoming Farmer's Market; Pet Parade and schedule of Village Board meetings.

President Livingston noted attending a Cook County flood mitigation plan meeting along with Public Works Director Ryan Gillingham.

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

President Livingston indicated that public comments of the BEDS Plus item would be taken when that item is presented. There were no public comments at this time.

4. OMNIBUS AGENDA AND VOTE

A. Service Provider Contract – Geographical Information System Consortium

B. Award of Contract – 2015 CBD Sidewalk Repair Program

C. Ordinance (O-15-18) – Disposal of Surplus Property / Miscellaneous Personal Property

D. Minutes of the Village of La Grange Board of Trustees Public Hearing and Regular Meeting, Monday, April 13, 2015

E. Consolidated Voucher 150327 – (\$499,489.62)

It was moved by Trustee Langan to approve item A, B, C, D, and E of the Omnibus Agenda, seconded by Trustee McCarty

Approved by roll call vote.

Ayes: Trustees Holder, Kuchler, McCarty, Nowak, and Langan

Nays: None

Absent: Trustee Palermo

5. CURRENT BUSINESS

A. Ordinance (#O-15-19) – Zoning and Design Approvals for Proposed Development 9601 East Ogden Avenue, BEDS Plus Care, Inc.: Referred to Trustee McCarty

President Livingston explained the process by which this item would be presented. Because a formal protest had been received by the Village, an approval of the proposed ordinance would require a 2/3s vote of the trustees, that is, 4 trustees. The President's vote would not count toward that required two thirds vote. President Livingston indicated that due to an issue related to ownership of a portion of the property, BEDS Plus was suggesting that a continuance of this matter might be in the best interest. President Livingston requested Attorney Burkland provide direction to the Board. Village Attorney Burkland indicated that the Board may defer this matter to a future date, or move forward with consideration of this matter and approve or deny BEDS' applicants.

President Livingston suggested that the Board discuss this matter and determine after the discussion whether to act on the matter tonight. President Livingston requested

Trustee McCarty present this item. Trustee Mc Carty provided detailed information on the elements of the proposed project; historical background; the BEDS Plus application; public hearing; numerous written and oral public comments; the Plan Commission recommendation; and extensive Village Board discussions and considerations.

President Livingston opened the floor to Ms. Tina Rounds, Executive Director of BEDS Plus. Ms. Rounds expressed thanks to all for their thoughtful process and provided testimony for the overall general acceptance from the community. Ms. Rounds introduced Ms. Jennifer Hill Executive Director of Alliance Suburban Cook County who provided additional information on the positive effects of permanent supportive housing.

Opening the discussion for the Board, President Livingston inquired about the status of the property ownership issue and was provided information about the court hearing on that issue. Trustee Holder inquired about funding and was advised that federal and state funds have been allocated as well as other means of financial support.

Trustee Kuchler inquired if homeless veterans were considered for this program. Ms. Rounds responded that BEDS Plus is integrated with Veterans Affairs to offer assistance.

At 8:26 p.m. President Livingston opened the floor for public comments indicating his direction for alternating opinions in favor and in opposition would be taken for one hour after which the discussion would return to the Board.

Joe Adamczyk expressed his opposition as he feels the project does not meet the needs of the community.

Mike Bolton, 40 S. Stone supports the program as it originated in the community.

Camille is opposed to the project and feels it will be a negative impact on her neighborhood.

David Hulse feels the need to serve everyone and sees BEDS as a team of individuals responding to this need.

Tony Plaznik would prefer this project not be located in the community.

Ed Ellis who resides on Catherine Avenue is a volunteer who feels the need to provide shelter for the homeless.

John Kurz, 105 S. Catherine does not believe this facility is appropriate in the residential area and urged the Board to vote in opposition.

Regina McClinton believes this is a positive move to improve the community as well as developing the vacated land.

Bianca noted the opposition is not in sheltering the homeless, but rather the location of the project.

Randy Valenta, 19 S. La Grange Road strongly supports the project and encourages to Board to vote yes.

Female stated that she feels her neighborhood was excluded in the processing of this project. She would love to have been included for a better understanding.

Meredith Onion believes it is a privilege to house the homeless and welcomes opportunities for communication and conversations with residents.

Ms. Mosley feels her neighborhood has been ignored for years and expressed concerns for children.

Jane Young supports the project and has attempted to reach out and work together to disseminate fear.

Christopher Clubert is opposed and feels the long term effects on the community are questionable.

Rich Hillsman as a Board member of BEDS strongly favors the project and noted the commitment to public safety.

Anna Barone and Caroline Dillon are opposed as related to the location of day programs.

Ellen Kunkle, 16 S. Madison has never had issues with the homeless and supports the project.

Female expressed compassion for the homeless. She feels the issue is the location in the residential area as the opposition.

Al Banks supports the project noting the opportunity to be looked upon as a place where the homeless are welcome.

At 9:15 p.m. President Livingston opened the discussion to the Village Board of Trustees.

Much discussion ensued regarding a vote; postponing due to litigation; logistics; mixing the day program with shelter housing; time line; community use of program space; institutional use; community facilities for residents; compliance with zoning standards; building design; impacts of the project; and other matters.

Trustees indicated their preparedness to vote on this item.

Trustee McCarty moved to approve the ordinance titled "An Ordinance Approving Development of the Property at 9601 East Ogden Avenue" which approves: Rezoning of the property at 9601 East Ogden Avenue into the IB Institutional Buildings District from the C-3 General Service Commercial District; special use permits for individual and family services, residential care dwelling units, and a planned development; site plans; design review permit for the building; planned development concept plans and final plans; modifications to specific provisions of the La Grange Zoning Code to authorize construction of the facility as presented; and numerous conditions as stated in the ordinance, including among others the requirement of a development agreement, seconded by Trustee Nowak.

Trustee Kuchler expressed thanks to the citizens for their feedback and input. Summarizing his thoughts on provisions, limitations, and qualifications, Trustee Kuchler noted his support of the project.

Trustee Holder noted the tremendous job that BEDS has accomplished and although is fully supportive of the program is not in favor of the project as submitted.

Trustee McCarty expressed concerns with numerous design criteria.

Trustee Langan added his thanks to residents and referenced this as a zoning issue. Trustee Langan expressed his favor of the project with design changes and referred to Trustee McCarty for his recommendations.

Trustee Nowak thanked everyone involved in the process and noted his support for the project indicating that social service is part of the history in the Village.

Trustee Kuchler spoke about whether revisions or conditions could be further explored to the satisfaction of the Trustees who still have concerns. Trustee Kuchler noted his desire to refer to Trustee McCarty for his recommendations and changes.

President Livingston referred to Attorney Burkland for options on changes to the ordinance. Attorney Burkland explained that in Section 9 of the proposed ordinance a development agreement is required and this could be the area for other conditions. He noted that the original motion could be withdrawn and a new motion made or a motion could be made to amend the main motion.

Trustee McCarty noted the complexity and stated several changes that would satisfy his concerns. The BEDS representatives indicated those changes would be acceptable to BEDS.

At Trustee Kuchler's request, Trustee Holder noted time lines and feels a funding commitment should occur within a 12-month period. The BEDS representatives stated that BEDS could achieve 75 percent funding within 12 months.

President Livingston commented on the public impact for positive value for all residents. President Livingston feels this proposed project challenges the current program and abilities of the BEDS organization and is not in favor at this time. President Livingston inquired if the Board wished to move forward with a vote on the recommended changes to the ordinance and was advised affirmatively.

Trustee Kuchler moved to amend the pending motion to provide that the ordinance be revised to include a change in Subsection 9B(xv) to provide for semi-annual community forums in the first two years and the following:

- The shower room in the building be removed.
- One of the two day rooms be dedicated to residents only, with the other being available for clients.
- The landbanked parking spaces be built and spaces close to the front of the building be converted to an outdoor area for residents with places to sit and perhaps a barbeque grill.
- That BEDS secures 75 percent of the needed funds within 12 months after approval of the project and break ground within six months after that time, weather permitting.

Trustee Nowak seconded the motion to amend.

The Board requested Ms. Rounds agreement to the changes prior to voting. Ms. Rounds responded affirmatively.

Approved by roll call vote.

Ayes: Trustees Holder, Kuchler, Langan, McCarty, and Nowak

Nays: None

Absent: Trustee Palermo

President Livingston inquired if the Board wished to vote on the ordinance as amended or a continuance. It was the consensus of the Board to vote. A motion was made by Trustee McCarty to approve the main motion as amended. That motion was seconded by Trustee Nowak.

Approved by roll call vote.

Ayes: Trustees Holder, Kuchler, Langan, McCarty, and Nowak

Nays: None

Absent: Trustee Palermo

6. MANAGER'S REPORT

None

8. EXECUTIVE SESSION

None

9. TRUSTEE COMMENTS

None

10. ADJOURNMENT

At 11.10 p.m. Trustee Langan moved to adjourn, seconded by Trustee Nowak. Approved by voice vote.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

Approved Date: April _____, 2015

**OATH OF OFFICE
AND
SEATING OF NEWLY ELECTED
AND
RE-ELECTED
VILLAGE OFFICIALS**

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

TO: Village President, Board of Trustees and
Village Attorney

FROM: John Burns, Village Clerk

DATE: May 11, 2015

RE: **OATH OF OFFICE – NEWLY ELECTED AND RE-ELECTED
VILLAGE TRUSTEES**

At this point in the meeting, the oath of office will be individually administered to each of the three Village Trustees elected on April 7, 2015, beginning with the newly elected trustees followed by the re-elected trustee. They are: Malia Arnett, Michael Kotynek and Mark Kuchler (re-elected).

The following oath of office will be recited by each Trustee:

“I, _____, having been elected to the office
of Trustee in the Village of La Grange in the County of Cook do
solemnly swear that I will support the Constitution of the United States
and the Constitution of the State of Illinois, and that I will faithfully
discharge the duties of the office of Trustee to the best of my ability.”