

**VILLAGE OF LA GRANGE
REGULAR VILLAGE BOARD MEETING
MONDAY, SEPTEMBER 14, 2015**

7:30 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 REGULAR MEETING

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

AGENDA

Monday, September 14, 2015 – 7:30 p.m.

1. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE
 - Trustee Arnett*
 - Trustee Holder*
 - Trustee Kotynek*
 - Trustee Kuchler*
 - Trustee Langan*
 - Trustee McCarty*
 - 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.*

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 – Amendment to the Village Code Subdivision Regulations regarding lot depth

 - B. Award of Contract – Parking Structure Waterproofing Membrane Repairs

 - C. Material Purchase – Public Works / Rock Salt

 - D. Amendments to the Foreign Fire Insurance Board Rules and Regulations

 - E. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, August 24, 2015

 - F. Consolidated Voucher 150914

5. CURRENT BUSINESS

This agenda item includes consideration of matters being presented to the Board of Trustees for action.

- A. Ordinance – Amendment to the Zoning Map and Resubdivision of Lots, First Church of Christ Scientist, 100 S. Catherine Avenue: *Referred to Trustee Langan*
- B. Ordinance – Variation – Parking Area in the Front Yard / Barbara Myslinska, 15A S. Madison Avenue: *Referred to Trustee Langan*
- C. Ordinance – Creation of Four-Way Stop Intersections at Cossitt Avenue and Park Road, and at Park Road and Elm Avenue: *Referred to Trustee Holder*

6. MANAGER’S REPORT

This is an opportunity for the Village Manager to report on behalf of the Village Staff about matters of interest to the Village.

7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

This is an opportunity for members of the audience to speak about Village related matters that are not listed on this Agenda.

8. EXECUTIVE SESSION

The Board of Trustees may decide, by a roll call vote, to convene in executive session if there are matters to discuss confidentially, in accordance with the Open Meetings Act.

- A. Closed Session – Consideration of the purchase or lease of real property for the use of the Village.

9. TRUSTEE COMMENTS

The Board of Trustees may wish to comment on any matters.

10. 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.

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, Director of Community Development
Angela M. Mesaros, Assistant Director, Community Development

DATE: September 14, 2015

RE: **ORDINANCE – AMENDMENT TO THE SUBDIVISION REGULATIONS.**

When the Village's subdivision regulations were written, the design standards set a minimum depth of lots in residential districts of 125 feet. In actuality, some lots in the Village, on a block by block basis, were platted to be slightly less than 125 feet. In most cases the variance is just a few inches. The biggest variances are one foot.

The Village has allowed reconstruction on previously platted lots smaller than 125 feet. However, property owners who wish to reconfigure platted lots have been unable to do so if those lots do not meet the 125 feet standard. Staff believes it is appropriate to treat these lots with minor variances the same as the Village treats 125 feet lots.

Staff thus proposes a housekeeping amendment to the Village's Code of Ordinances that maintains the minimum required lot depth of 125 feet for property that is subdivided for the first time, but would specifically accept lot depths of 124 feet for those previously platted lots.

Staff recommends approval of "An Ordinance Amending the Subdivision Regulations Regarding Minimum Depth."

VILLAGE OF LA GRANGE

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE SUBDIVISION REGULATIONS
REGARDING MINIMUM LOT DEPTH

WHEREAS, Chapter 152 of the La Grange Code of Ordinances establishes standards for subdivision of property throughout the Village; and

WHEREAS, the Village's subdivision regulations require the standard residential lot to be 125 feet deep; and

WHEREAS, due to geographical conditions, however, some blocks throughout the residential districts in the Village were subdivided in a manner resulting in lot depths shorter than 125 feet; and

WHEREAS, these variations are minor, typically about one to five inches and never more than 12 inches; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is appropriate to amend the subdivision regulations in Section 152.25 of the La Grange Code of Ordinances as provided in this Ordinance so that previously platted lots with minor variations qualify as conforming under those regulations;

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 hereby incorporated into this Ordinance as the findings of the President and Board of Trustees.

Section 2. Amendment of Code Section 152.25. Subsection 152.25A of the La Grange Code of Ordinances is hereby amended as follows:

The minimum depth of lots must be 125 feet except that, for the subdivision of lots platted prior to September 1, 2015, that are shorter than 125 feet, the required minimum depth must be 124 feet or the size of the lot as previously platted, whichever is greater. No lots with double frontage, except corner lots, shall be platted.

Section 3. Effective Date. This Ordinance will be in full force and effect after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2015.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2015.

Thomas Livingston, Village President

ATTEST:

John Burns, Village Clerk

VILLAGE OF LA GRANGE
Department of Public Works

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager
Ryan Gillingham, Director of Public Works

DATE: September 14, 2015

RE: **AWARD OF CONTRACT – PARKING STRUCTURE
WATERPROOFING MEMBRANE REPAIRS**

The Village parking structure located at the corner of Harris and 6th Avenues is a three level garage with 376 parking spaces and was completed in 2005. The parking structure is a post-tensioned concrete structure with a precast facade. As part of the design of the structure, a protective coating called Kelmar was applied to the driving surfaces to protect the concrete and steel reinforcement. The coating is now approximately 10 years old and has worn out in a number of locations. Specifically, areas on the top deck of the parking structure that are exposed to plowing, salt, sunlight and other weather conditions need to be recoated. Areas covered by the deck are in better condition and do not require re-coating at this time. The FY2015-16 Parking Fund includes \$150,000 for re-coating the top deck of the parking structure.

In July 2015, staff contacted Walker Restoration Consultants, a structural engineering firm specializing in restoration of parking structures, and requested that they inspect the condition of the protective coating and provide recommendations for any additional repairs associated with re-coating the top deck. The inspection was completed and the following is a list of the recommended repairs:

1. Re-coat the existing top deck of the parking structure with a new membrane.
2. Remove existing expansion joints, prepare adjacent concrete, and furnish and install new expansion joint system.
3. Remove and replace existing handrail bases due to deterioration and staining.

In July 2015, an agreement with Walker Restoration Consultants was executed to complete the detailed engineering plans and specifications for the repairs. The project plans were completed in August 2015 and the scope of work includes water proofing repairs, including recoating, crack and joint sealing, and pavement markings throughout the parking structure. Bidders were also asked to provide separate unit prices for the proposed alternates of replacing expansion joints and handrail bases.

On Wednesday, August 5, 2015 the Village advertised that bids would be received for the 6th Avenue Parking Structure Waterproofing Membrane Repair Project. The bid opening was held on Wednesday, August 26, 2015 with the following results:

4-B

Summary of Bids				
	Contractor	Base Bid Amount	Proposed Alternates	Total
1.	Allied Waterproofing, Inc.	\$73,800	\$42,600	\$116,400
2.	JLJ Contracting, Inc.	\$75,885	\$56,260	\$132,145
3.	RAM Construction Services	\$99,378	\$43,000	\$142,378
4.	Western Specialty Contractors	\$144,300	\$46,738	\$191,038
5.	J. Gill & Company	\$145,400	\$48,500	\$193,900
6.	Hammer Construction, LLC	\$419,000	\$79,782	\$498,782
	Engineer's Estimate	\$177,000	\$37,000	\$214,000

The low bid amount including the proposed alternates for the project was submitted by Allied Waterproofing, Inc. in the amount of \$116,400. The low bid is lower than the engineer's opinion of probable cost to complete the work, which was estimated to range from \$214,000 to \$247,000. In the attached bid analysis from Walker Restoration Consultants, they find the low bidder, Allied Waterproofing, Inc. to be the lowest, responsible, and responsive Bidder, and technically capable to perform the work as specified. We concur with their assessment and recommend awarding the contract to Allied Waterproofing, Inc. Staff also recommends including the alternates as part of the project due to the favorable bid prices submitted by Allied Waterproofing, Inc., the need to complete these repairs now, and since the total bid amount is within the budgeted amount. If approved, work is expected to begin in late September and should be completed by late October, 2015.

In summary, staff recommends that the Village Board award a contract to Allied Waterproofing, Inc. to perform water proofing membrane repairs in the amount of \$116,400.

MEMORANDUM
BID EVALUATION



PAGE 1

DATE: August 27, 2015
TO: Ryan Gillingham, Denise Bruton
COMPANY: Village of La Grange
CC:
HARD COPY TO FOLLOW: No
FROM: Kyle Stanish
PROJECT NAME: 6th Avenue Parking Structure Waterproofing Repairs
PROJECT NUMBER: 31-7864.10
SUBJECT: Bid Evaluation

Six bids were received for the 6th Avenue Parking Structure Waterproofing Repairs. Bids were received from Allied Waterproofing, JLJ Contracting, RAM Construction, J. Gill and Company, Western Specialty Contractors and Hammer Construction.

Walker Restoration Consultants is familiar with Allied, JLJ, J. Gill and Western and has worked with all of these Contractors. Ram Construction is based in Michigan, with offices in Detroit and Western Michigan. It is believed that the Western Michigan branch submitted this bid. Walker's Michigan offices have worked with this Contractor. Walker has no issues with these contractors and believes that they are all capable of performing this work. Walker has no familiarity with Hammer Contracting.

The bids from the various contractors can be summarized as shown in the table below.

CONTRACTOR	Base Bid	Base + 10.3	Base + 43.3	Base+10.3+43.3
Allied	\$73,800	\$111,600	\$78,600	\$116,400
JLJ	\$75,885	\$114,945	\$93,085	\$132,145
RAM	\$99,378	\$127,098	\$114,658	\$142,378
Western	\$144,300	\$177,438	\$157,900	\$191,038
J. Gill	\$145,400	\$179,420	\$159,880	\$193,900
Hammer	\$419,000	\$494,222	\$423,560	\$498,782

The costs for replacing the entire railing (WI 43.2) was in all cases more expensive than replacing the handrail bases, so this item was not included in the analysis. The proposed unit prices are generally in line with the unit prices we have seen on other project.

Allied was the low bidder no matter which combination of alternates are selected. JLJ is the second lowest, and is familiar with the parking deck, as they performed some concrete repairs previously to select locations. Either of these contractors would be appropriate to us.

Walker has limited their review to technical factors and pricing. There may be other considerations that the Village considers that are not part of our review, such as MBE requirements for example. Based upon our technical review, we recommend that the work be awarded to Allied Waterproofing.

VILLAGE OF LA GRANGE
Department of Public Works

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager
Ryan Gillingham, Director of Public Works

DATE: September 14, 2015

RE: **MATERIAL PURCHASE – PUBLIC WORKS / ROCK SALT**

The Public Works Department is responsible for maintaining roadways and parking lots throughout the Village, which includes snow and ice control services during the winter months. The Department utilizes a combination of equipment and materials to maintain roads so that they are safe and passable during these winter events. Depending on the temperature, precipitation amounts, and other factors, a combination of rock salt (sodium chloride) and liquid calcium chloride are used to treat paved surfaces to melt snow and ice.

The FY2015-16 budget includes \$100,000 in the General Fund for the purchase of rock salt. The Village participates in the State of Illinois' competitive purchasing program for rock salt through the Department of Central Management Services (CMS.) This program allows municipalities to aggregate their purchases to gain additional economies of scale for this commodity.

Each year staff provides CMS with the amount of salt that is estimated to be required for the coming winter season based on past usage and stored amounts of salt. This amount is then combined with other municipalities for the joint purchasing contract. Under the contract, the Village is required to purchase 80% of the requested amount. The yearly contract with CMS for salt is from July 1 to June 30.

The following table provides the price and the amount of salt used for the last five years:

<u>Year</u>	<u>State Vendor</u>	<u>\$ per ton</u>	<u>Tons</u>	<u>Total Cost</u>
FY2015-16	Cargill, Inc. (Proposed)	58.84	2,000	117,680
		58.84	2,000	117,680
FY2014-15	Cargill, Inc.	54.95	2,268	124,627
		54.95	2,268	124,627
FY2013-14	Cargill, Inc.	52.33	2,160	113,033
	Morton Salt	58.66	65	3,813
	Hickman, Williams & Co.	120.00	23	2,772
		53.21	2,248	119,618
FY2012-13	Morton Salt	58.66	900	52,794
	Morton Salt	67.66	594	40,212
		62.24	1,494	93,006
FY2011-12	Morton Salt	58.66	1,006	59,004
	Morton Salt	56.68	503	28,505
		58.00	1,509	87,509
FY 2010-11	Morton Salt	56.68	2,513	142,437
FY 2009-10	Morton Salt	56.68	1,719	97,405

Five Year Average Salt Usage = **2,006 tons**

Five Year Weighted Average Cost - **\$56.54 / ton**

Based on the above data, staff requested to purchase 2,000 tons of salt through the State’s purchasing program. The Village is required under the contract to purchase at least 80% of the requested amount, which would be 1,600 tons. Depending on salt availability, the Village can purchase up to 120% of the requested amount at the contract unit prices if additional salt is needed.

Cargill, Inc. provided the low price for the Village in the amount of \$58.84 per ton. Please note the contract price for the purchase of salt for this season is \$4.00 per ton more than last

4-C.1

year. Cargill, Inc. has been the Village's provider of salt for the last two seasons and delivered the salt on time and in the amounts requested. Over the last several years, price of salt on the open market has experienced significant price swings due to extreme winter conditions and resulting limited supply of salt. We note that despite these market conditions the price of salt provided to the Village through the State's purchasing contract has remained relatively stable. Therefore, staff recommends continuing with this program and accepting the unit price of \$58.84/ton for salt.

The following chart provides the anticipated budget for FY2015-16 showing both the requested and minimum purchase amounts under the proposed contract with Cargill, Inc.:

<u>Requested Purchase Amounts</u>				
FY2015-16	Cargill , Inc.	58.84	2,000	117,680
<u>Minimum Purchase Amounts</u>				
FY2015-16	Cargill, Inc.	58.84	1,600	94,144
FY2015-16 Budget				100,000

Please note that in addition to the available purchase amounts indicated in the above chart, there is approximately 500 tons of salt in storage from last season available for use this year.

In summary, staff recommends that the Village Board authorize staff to enter into a contract with Cargill Incorporated for the purchase of rock salt based on the State's competitive purchasing program at the unit price of \$58.84 per ton.

VILLAGE OF LA GRANGE
Fire Department

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager and
Donald J. Gay, Fire Chief

DATE: September 14, 2015

RE: **AMENDMENTS TO THE FOREIGN FIRE INSURANCE BOARD RULES
AND REGULATIONS**

The Illinois Municipal Code, 65 ILCS 5/11 – 10-1 et seq., authorizes a municipality to impose a tax on out-of-state (foreign) insurance companies that provide fire insurance for property situated within a municipality and provides for the elections of officers of the fire department to a foreign fire insurance board.

The Village imposes a foreign fire insurance tax and maintains a Foreign Fire Insurance Board pursuant to state statute. The Foreign Fire Insurance Board is composed of seven trustees including the Fire Chief and six members of the Fire Department elected at large by the sworn members of the Fire Department.

From time-to-time the Foreign Fire Insurance Board conducts a review of its Rules and Regulations and recommends appropriate revisions. Recently, the Foreign Fire Insurance Board determined that certain sections of the Rules and Regulations should be amended.

Although all of the recommended changes are housekeeping in nature, the Foreign Fire Insurance Board has approved the changes by an affirmative vote and as required by Village Ordinance 0-10-21, Section 2.0 provides that the Village Board approves changes to the Rules and Regulations as necessary.

We recommend approval of the amendments to the Foreign Fire Insurance Board Rules and Regulations as proposed.

Rules and Regulations
of the
Foreign Fire Insurance Board
Village of La Grange, Illinois

1.0 AUTHORITY

These Rules and Regulations are created and adopted pursuant to Village of La Grange Ordinance O-10-21- *An Ordinance Amending Various Sections of the La Grange Code of Ordinances Regarding Foreign Fire Insurance*, and by the authority granted to the Foreign Fire Insurance Board (hereinafter referred to as the Board) in the La Grange Code of Ordinances as amended by the ordinance.

1.1 VILLAGE CODE AUTHORITY

The Foreign Fire Insurance Board is created and operates per the following sections of the La Grange Code of Ordinances: Chapter 33 §001 "Designation of Boards and Commissions," Chapter 33 §160-163 "Foreign Fire Insurance Board"; and Chapter 116 §116.102 "Foreign Fire Insurance Fund".

2.0 ADOPTION OF RULES AND REGULATIONS; CHANGES

The Rules and Regulations of the Board shall be created by the members of the Board, and after having been approved by an affirmative vote of a majority of a quorum shall be submitted to the Village Board for approval O-10-21 §33.163. After approval by the Village Board these Rules and Regulations shall be deemed to be adopted and in full force.

2.1 CHANGES

Changes, revisions or other alterations to these Rules and Regulations shall be approved by the Board before being submitted to the Village Board for their approval prior to adoption.

3.0 DUTIES OF OFFICERS

The officers of this Board shall carry out the duties assigned to their office, as described below.

President: The President shall preside over all meetings and shall perform all duties pursuant to the office of the President, and other duties that may be assigned by the Village Board.

Vice-President: The Vice-President shall perform those duties as assigned by the President, and shall serve as the President in the President's absence.

Secretary: The Secretary shall keep a correct record of all meetings of the Board and shall post a copy of the approved minutes of the Board in the Fire Station and other locations as directed by the Board and/or Village Board. The Secretary shall

carry out such correspondence as directed by the Board, and shall perform other duties as assigned. The Secretary shall provide all new members of the Department a copy of these Rules and Regulations.

Treasurer: The Treasurer shall keep an accurate record of the receipts and expenditures of the Board, and shall authorize payout of funds in accordance with the approved expenditures of the Board. The Treasurer shall further keep a record of all purchasing requests submitted to the Board, along with a record of items accepted and approved as well as those rejected. The Treasurer shall present a statement of account at every regular meeting of the Board, and at other times as requested. The Treasurer shall be responsible for the preparation and presentation of the Board's budget to the Village Board, and shall work with the Village Finance Director to insure complete and accurate records are maintained.

4.0 MEMBERSHIP

Should any member of the Board cease employment with the Village of La Grange by reason of retirement, resignation, discharge, or other reason, the position held by said person on the Board shall be deemed vacant on the date of said separation. Vacant positions shall be filled in accordance with §33.160 of the Ordinance.

5.0 PURCHASING PROCEDURES

The process for identifying and evaluating purchases to be made by the Board shall follow the procedure delineated below.

5.1 SUBMITTING REQUESTS TO THE BOARD

Any member of the Fire Department may submit any item for consideration to the Board for purchase under the Foreign Fire Tax. Such submissions shall be in writing using the current Village bid and quotation form or other form as may be required by the Board. Such requests shall include the projected cost and source of cost information; the purpose of the item; the need for the purchase; and other information to allow the Board to make an informed decision as to the merit of the submission. Where possible, alternative items may be submitted to allow for flexibility in appropriation of funds. All requests for items exceeding \$500.00 must include three (3) competitive prices or a statement as to the unavailability of competitive pricing and the reason therefor. All financial transactions will be in accordance with O-10-21.

5.2 EVALUATION OF REQUESTS

Prior to preparation of the budget, the Board shall review all requests submitted in accordance with Section 5.1. The Board shall review all requests and determine which shall be included in the annual budget to be submitted to the Village. Those items which are not included may be held for future consideration, may be returned to the submitter as inappropriate, or may be submitted to the Department for consideration as a part of the Fire Department budget request. Requests may

be returned to the submitted for additional information or supporting information to justify the purchase or to establish the need and/or value to the Department.

Prior to submitting the final budget to the Village Board, the Board shall hold an open meeting for all interested persons to attend to discuss and review the requests which were submitted, those which were included, and those which were rejected, and the reasons therefor. The Board may thereafter choose to amend the budget prior to submission to the Village Board. Such amended budget shall be reviewed and approved by the Board and posted.

5.3 EMERGENCY PURCHASES

In the event an emergency necessitates a purchase or expenditure of Foreign Fire Tax funds, such expenditure may be requested in writing, stipulating the reason and need. Such emergency expenditures must be approved by the Village Board.

5.4 SUBMISSION OF REQUEST FOR PAYMENT

When an authorized purchase is initiated, the Treasurer of the Board shall complete a Village "Request for Payment" form to be submitted to the Village Finance Department authorizing payment from the Foreign Fire tax account. Such request for payment shall include all required documentation, including competitive prices and a completed Village of La Grange purchase order for items over \$500.00. Items exceeding \$2,500.00 must be submitted to the Village Board with an accompanying Board Report for approval by the Board prior to purchase. All requests must be signed by the President and Treasurer, or the Vice-President and Treasurer in the president's absence.

6.0 MEETING SCHEDULE

The Foreign Fire Insurance Board shall meet not less than six times per year, with regularly scheduled meetings on the 4th Friday of each even month. Said meetings shall commence at 8:00 a.m.

6.1 SPECIAL MEETINGS

The Board may call a special meeting at any time, provided such meetings are conducted in accordance with Illinois Open Meetings Act and with the requirements set forth in O-10-21.

7.0 ANNUAL REVIEW; ITEMS NOT COVERED

These Rules and Regulations, as adopted, shall be reviewed annually at the first regular meeting of the Board following the anniversary of their adoption. The Board may amend, repeal, or otherwise change these rules and regulations, or may take no action. If no changes are necessary or approved, these rules and regulations will continue in full force.

7.1. ITEMS NOT COVERED

Issues or items not covered by these rules and regulations or by the Ordinance(s) or by State Law will be decided by a vote and resolution of the Foreign Fire

Insurance Board. Any such items will be incorporated into these rules and regulations, as appropriate and necessary, at the next annual review following such action.

8.0 LA GRANGE CODE OF ORDINANCES; STATE STATUTE TO PREVAIL

Where any provision of these Rules and Regulations shall conflict with any one or more section(s) of the La Grange Code of Ordinances or Illinois state statute, the Code or statute shall prevail.

8.1 VERSION

The most current adopted version of the La Grange Code of Ordinances in force at the time of any discrepancy shall be deemed the Code of record.

Adopted: November 29, 1999

Revised: August 2015

VILLAGE OF LA GRANGE

RESOLUTION NO. _____

A RESOLUTION APPROVING REVISIONS TO THE LA GRANGE FOREIGN FIRE INSURANCE BOARD RULES AND REGULATIONS

WHEREAS, the La Grange Foreign Fire Insurance Board maintains Rules and Regulations that govern the Board's meetings, acquisitions, and various other matters; and

WHEREAS, the Foreign Fire Insurance Board has proposed revisions to its Rules and Regulations and has requested that the President and Board of Trustees of the Village of La Grange approve those revisions; and

WHEREAS, the President and Board of Trustees find that the proposed revisions to the Foreign Fire Insurance Board's Rules and Regulations are appropriate and acceptable;

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 hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Approval of Revisions. The revisions proposed by the La Grange Foreign Fire Insurance Board to its Rules and Regulations are approved in the form attached to and by this reference incorporated into this Resolution as Exhibit A.

Section 3. Effective Date. This Resolution will be in full force and effect after its passage and approval.

PASSED this ____ day of _____ 2015.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2015.

By: _____
Thomas Livingston, Village President

ATTEST:

John Burns, Village Clerk

4-0.5

MINUTES

VILLAGE OF LA GRANGE

BOARD OF TRUSTEES REGULAR MEETING

La Grange Community Center
200 Washington Avenue
La Grange, IL 60525

Monday, August 24, 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 7:30 p.m. by President Livingston. On roll call, as read by Village Clerk John Burns, the following were:

PRESENT: Trustees Arnett, Holder (arrived 7:35), Kotynek, Kuchler, Langan, and McCarty, with President Livingston presiding.

ABSENT: None

OTHERS: Village Manager Robert Pilipiszyn
Assistant Village Manager Andrianna Peterson
Village Attorney Mark Burkland
Community Development Director Patrick Benjamin
Finance Director Lou Cipparrone
Assistant Public Works Director Mike Bojovic
Police Chief Renee Strasser
Fire Chief Don Gay

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

2. PRESIDENT'S REPORT

A. Proclamation – Community Diversity Group 24th Annual Race Unity Rally

Upon President Livingston's request, Clerk Burns read the Proclamation proclaiming Sunday, September 13, 2015 as Race Unity Day. Noting that the 24th Annual Rally would be held in the Village Hall Auditorium beginning at 3:00 p.m., President Livingston encouraged all to gather and celebrate diversity in the community at this event. Trustee Langan moved to approve the Proclamation, seconded by Trustee McCarty. President Livingston expressed thanks to all involved in this annual event.

Motion approved by voice vote.

4-E

President Livingston advised of a prior Head Start meeting at Davis Memorial AME Church. President Livingston noted the partnership with the Park District of La Grange in utilizing the Community Center facility. Advising of the newly installed Willow Springs Road traffic signal, President Livingston expressed thanks to legislators for assistance in funding.

President Livingston reflected on the previous year when the Village incurred historic rainfall and flooding and by working together addressed and resolved sewer system issues. President Livingston noted a recent meeting with Moody's who have reaffirmed the Village's Aa2 status rating in conjunction with the issuance of bonds on this evening's agenda.

President Livingston provided information on the Robert E. Coulter American Legion's upcoming September 11 Commemorative Ceremony.

Providing dates and times for the upcoming Evening of Art and Jazz, West End Art Festival, and auction of the little libraries, President Livingston advised residents to visit the La Grange Business Association website for details.

Lastly, President Livingston advised of an upcoming event for residents to safely shred documents.

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

None

4. OMNIBUS AGENDA AND VOTE

- A. Ordinance (#O-15-28) – Creating an Additional Class A-2 Liquor License, Steak and Vine, LLC, 37 S. La Grange Road
- B. (#O-15-29) Amendment to Fee Schedule – Water Meters
- C. Resolution (#R-15-09) – First Addendum to the Mutual Aid Box Alarm System Master Agreement
- D. Award of Contract – Parking Structure Bumper Wall Repairs
- E. Ordinance (#O-15-30) – Disposal of Surplus Property/Miscellaneous Personal Property
- F. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, July 13, 2015
- G. Consolidated Voucher 150727 (\$793,371.80)
- H. Consolidated Voucher 150810 (\$935,556.49)
- I. Consolidated Voucher 150824 (\$805,922.50)

It was moved by Trustee Langan to approve items A, B, C, D, E, F, G, H, and I of the Omnibus Agenda, seconded by Trustee McCarty.

Trustee Holder inquired if the water meter fees reflect the actual costs to the Village and Finance Director Lou Cipparrone responded affirmatively.

Motion approved by roll call vote.

Ayes: Trustees Kuchler, Kotynek, Holder, Arnett, McCarty and Langan
Nays: None
Absent: None

5. CURRENT BUSINESS

A. Special Event – La Grange Business Association “West End Art Festival” and “An Evening of Art & Jazz”: Referred to Trustee McCarty

Trustee McCarty noted the most rewarding aspects of what the Village Board does is recognizing and supporting events and programs that build community and make La Grange the great place to live. Trustee McCarty noted the West End Art Festival and the recent addition of An Evening of Art & Jazz compliment the recently completed Stone Avenue Train Station. Reflecting on the dedication of Ms. Andrea Barnish in conjunction with the La Grange Business Association Trustee McCarty advised of a request for Village Board approval of the 20th Annual “West End Art Festival” on Saturday, September 19 and Sunday, September 20, 2015 along with “An Evening of Art and Jazz” to be held on Friday, September 17, 2015.

Trustee McCarty added that this year’s event will include the auction of the Summer Art Project Little Free Libraries. There will also be a culinary tent and various performances throughout the event.

Trustee McCarty explained that it is necessary for the Village to formally approve the temporary closure of Burlington Avenue and portions of Stone Avenue and Waiola Avenue for the outdoor display and to waive restrictions for the outdoor display and sale of goods and services in the C-2 Zoning District.

Trustee McCarty added that the Village Liquor Commissioner will separately consider permission to sell and serve beer and wine at the event.

It was moved by Trustee McCarty that the Village Board authorize the La Grange Business Association to utilize Burlington Avenue from Waiola Avenue to Brainard Avenue for “An Evening of Art and Jazz” on September 18, the Summer Art Project Little Free Libraries Auction on September 19 and the West End Art Festival on September 19 and 20 that the restrictions prohibiting outdoor display and sale of goods and services be waived in conjunction with this event; and that all conditions be satisfied, seconded by Trustee Langan.

Motion approved by voice vote.

- B. Ordinance (#O-15-31) – Providing for the issuance of approximately \$14,500,000 General Obligation Bonds (Alternate Revenue Source) for improvements to the Village’s sewer system, and for the levy of a direct annual tax to pay the principal of and interest on the bonds, and for the sale of the bonds to the purchaser: Referred to Trustee Kotynek

Trustee Kotynek provided detailed information on the implementation of sewer improvement projects. Explaining previous discussions related to the details and funding, Trustee Kotynek indicated that the Village’s operating budget reflects the issuance of a general obligation, alternate revenue bond for funding.

Trustee Kotynek added that Kane, McKenna, Capital, Inc. was approved as financial advisors and Chapman and Cutler LLP as bond counsel. Trustee Kotynek explained the process, public hearing, and applicable state statutes which the Village complied in preparation for the issuance of the \$14.5 million Alternate Revenue Sewer Bonds Series 2015.

The Village requested a meeting with Moody’s Investors Services in order to obtain a current bond rating. The outcome of the meeting was favorable and Moody’s reassigned an Aa2 rating. Trustee Kotynek noted that Moody’s recognized the Village’s healthy financial profile supported by ample operating fund reserve levels; moderate debt burden supported by non-property tax levy resources; and a moderately sized and affluent tax base.

Trustee Kotynek noted that the Village’s financial advisor, Mr. Phil McKenna is in attendance to provide the outcome of the electronic on-line bidding process for the alternate revenue sewer bonds.

Trustee Kotynek moved to adopt an ordinance authorizing the issuance of \$14,500,000 General Obligation Bonds (Alternate Revenue Source), Series 2015, seconded by Trustee Langan.

Trustee Holder inquired where the Aa2 rating places the Village. The Village’s Financial Advisor Mr. Phil McKenna noted this being an excellent rating and that La Grange is much higher than most other communities. Mr. Phil McKenna indicated that five bids were received with the lowest bid of 3.28% from Hutchinson, Shockey, Erley & Company of Chicago, Illinois

President Livingston expressed his thanks to the management team and Mr. McKenna for their professionalism in resolving serious funding challenges.

Motion approved by roll call vote.

Ayes: Trustees McCarty, Holder, Kuchler, Langan, Arnett, and Kotynek
Nays: None
Absent: None

6. MANAGER'S REPORT

President Livingston inquired if there was a Manager's report. Village Manager Pilipiszyn explained that the Plan Commission is considering various draft amendments to the La Grange Zoning Code as part of the Village's commitment to ongoing review and proactive consideration of zoning and land use trends. Mr. Pilipiszyn added that Village Attorney Burkland has worked with Community Development Director Patrick Benjamin and requested Mr. Burkland to reflect on the draft amendments to the zoning code.

Attorney Burkland explained that many of the draft amendments are maintenance, such as adjustments to permitted and special use lists including new definitions. Others are meant to strengthen existing provisions, such as more specific standards for fence materials. Attorney Burkland noted other draft amendments add reasonable regulations in various sections, such as size and height limitations on play houses and tree houses.

Indicating several items for consideration, Attorney Burkland briefly described brewpubs; wine and beer boutiques; tobacco stores and stands; craft breweries and craft distilleries; donation boxes; play houses; and tree houses as items which were discussed by the Plan Commission through workshops and public hearings.

President Livingston noted this is not an item for Board action but as information for future reference of Board consideration.

Trustee Langan commented on the Liquor Commissioners discussions related to several of the related items in conjunction with possible amendments to the liquor code.

President Livingston recognized and thanked Regina McClinton, Beth Augustine, and John Pappas for being in attendance this evening.

Village Manager Pilipiszyn requested Assistant Public Works Director Mike Bojovic to provide an update on Cossitt Avenue and Kensington Avenue. Mr. Bojovic responded that Kensington Avenue is scheduled after Labor Day and landscaping for Cossitt Avenue is taking place in a couple of weeks.

7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

Mr. John Pappas, 204 7th Avenue requested an update on way finding signage recommended by La Grange 2020 and President Livingston responded that it would be part of the upcoming budget discussions.

8. EXECUTIVE SESSION

9. TRUSTEE COMMENTS

Trustee Holder expressed his thanks to Mr. Steve Palmer and the successful Endless Summer event.

10. ADJOURNMENT

At 8:20 p.m. Trustee Langan moved to adjourn, seconded by Trustee Holder. Motion approved by voice vote.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

Approved Date:

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4-E.5

VILLAGE OF LA GRANGE

Disbursement Approval by Fund

September 14, 2015

Consolidated Voucher 150914

<u>Fund No.</u>	<u>Fund Name</u>	<u>09/14/15 Voucher</u>	<u>08/28/15 Payroll</u>	<u>09/11/15 Payroll</u>	<u>Total</u>
01	General	199,564.54	291,627.54	310,399.60	801,591.68
21	Motor Fuel Tax				0.00
22	Foreign Fire Insurance Tax	198.20			198.20
24	ETSB	1,809.84	4,610.56	4,610.56	11,030.96
27	Drug Enforcement	1,836.00			1,836.00
40	Capital Projects	299,235.33			299,235.33
50	Water	323,200.87	40,524.33	42,232.74	405,957.94
51	Parking	4,727.78	24,855.38	24,832.84	54,416.00
60	Equipment Replacement				0.00
70	Police Pension				0.00
75	Firefighters' Pension				0.00
80	Sewer	3,793.61	10,014.24	12,635.11	26,442.96
90	Debt Service				0.00
		<u>834,366.17</u>	<u>371,632.05</u>	<u>394,710.85</u>	<u>1,600,709.07</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

4-F

DATE: 09/10/15
 TIME: 09:50:31
 ID: AP222000.WOW

VILLAGE OF LA GRANGE
 MANUAL PRE-CHECK RUN EDIT

PAGE: 1

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
133784	ACC628	ACCURATE VALET			08/21/15		
	120001	08/13/15	01	VALET SERVICES RENDERED		01-06-62-6239	2,736.00
						INVOICE TOTAL:	2,736.00 *
						CHECK TOTAL:	2,736.00
133785	USP	U.S. POSTMASTER			08/21/15		
	150821	08/21/15	01	PERMIT #34/MAIL VILLAGE SPOKES		01-12-68-6860	1,100.00
						INVOICE TOTAL:	1,100.00 *
						CHECK TOTAL:	1,100.00
133786	HEA2555	HEALTHCARE SERVICE CORPORATION			08/31/15		
	15/09	08/17/15	01	SEP EMPLOYEE HEALTH INS PREM		01-00-31-3105	17,452.19
			02	SEP EMPLOYEE HEALTH INS PREM		01-00-31-3105	12,829.37
			03	SEP EMPLOYEE HEALTH INS PREM		01-02-60-6010	1,312.59
			04	SEP EMPLOYEE HEALTH INS PREM		01-03-60-6010	5,250.36
			05	SEP EMPLOYEE HEALTH INS PREM		01-06-60-6010	5,744.72
			06	SEP EMPLOYEE HEALTH INS PREM		01-07-60-6010	23,311.47
			07	SEP EMPLOYEE HEALTH INS PREM		51-00-60-6010	2,301.33
			08	SEP EMPLOYEE HEALTH INS PREM		01-09-60-6010	21,104.52
			09	SEP EMPLOYEE HEALTH INS PREM		24-00-60-6010	1,312.59
			10	SEP EMPLOYEE HEALTH INS PREM		01-11-60-6010	8,046.06
			11	SEP EMPLOYEE HEALTH INS PREM		50-00-60-6010	13,620.25
			12	SEP EMPLOYEE HEALTH INS PREM		80-00-60-6010	1,312.59
						INVOICE TOTAL:	113,598.04 *
						CHECK TOTAL:	113,598.04
133787	DEA3678	DEARBORN NATL LIFE INSURANCE			08/31/15		
	15/09	08/20/15	01	SEP EMPLOYEE LIFE INS PREMIUM		01-02-60-6010	8.60
			02	SEP EMPLOYEE LIFE INS PREMIUM		01-03-60-6010	22.80
			03	SEP EMPLOYEE LIFE INS PREMIUM		01-06-60-6010	28.50
			04	SEP EMPLOYEE LIFE INS PREMIUM		01-07-60-6010	173.90
			05	SEP EMPLOYEE LIFE INS PREMIUM		51-00-60-6010	17.10
			06	SEP EMPLOYEE LIFE INS PREMIUM		01-09-60-6010	108.30
			07	SEP EMPLOYEE LIFE INS PREMIUM		01-11-60-6010	68.40
			08	SEP EMPLOYEE LIFE INS PREMIUM		24-00-60-6010	5.70
			09	SEP EMPLOYEE LIFE INS PREMIUM		50-00-60-6010	62.70
			10	SEP EMPLOYEE LIFE INS PREMIUM		80-00-60-6010	11.40
			11	SEP EMPLOYEE LIFE INS PREMIUM		01-00-31-3105	257.60
						INVOICE TOTAL:	765.00 *
						CHECK TOTAL:	765.00
						TOTAL AMOUNT PAID:	118,199.04

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DATE: 09/10/15
 TIME: 09:50:59
 ID: AP223000.WOW

VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-091015

PAGE: 1
 F-YR: 16

JOURNAL DATE: 09/10/15

ACCOUNTING PERIOD: 05

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	17,452.19	
02	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	12,829.37	
03	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	257.60	
04	01-02-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	1,312.59	
05	01-02-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	8.60	
06	01-03-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	5,250.36	
07	01-03-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	22.80	
08	01-06-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	5,744.72	
09	01-06-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	28.50	
10	01-06-62-6239	ECONOMIC DEVELOPMENT	ACC628	120001	VALET SERVICES RENDERED	2,736.00	
11	01-07-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	23,311.47	
12	01-07-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	173.90	
13	01-09-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	21,104.52	
14	01-09-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	108.30	
15	01-11-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	8,046.06	
16	01-11-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	68.40	
17	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	USP	150821	PERMIT #34/MAIL VILLAGE SPOKES	1,100.00	
18	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		99,555.38

ETSB FUND							
19	24-00-60-6010	HEALTH INS.-CONSOLIDATED DISP	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	1,312.59	
20	24-00-60-6010	HEALTH INS.-CONSOLIDATED DISP	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	5.70	
21	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,318.29

WATER FUND							
22	50-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	13,620.25	
23	50-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	62.70	
24	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		13,682.95

PARKING FUND							
25	51-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	2,301.33	
26	51-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	17.10	
27	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,318.43

SEWER FUND

DATE: 09/10/15
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VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-091015

PAGE: 2
 F-YR: 16

JOURNAL DATE: 09/10/15

ACCOUNTING PERIOD: 05

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER FUND							
28	80-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/09	SEP EMPLOYEE HEALTH INS PREM	1,312.59	
29	80-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/09	SEP EMPLOYEE LIFE INS PREMIUM	11.40	
30	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,323.99

INTERFUND SUMMARY							
31	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFSET	1,318.29	
32	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFSET	13,682.95	
33	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFSET	2,318.43	
34	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFSET	1,323.99	
35	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFSET		18,643.66

TOTALS: 136,842.70 136,842.70

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133788	ALL897	ALLY INC					
	13327	08/17/15	01	SEP CUSTODIAL SERVICE:DECK	51-00-62-6280		325.00
						INVOICE TOTAL:	325.00 *
	13328	08/17/15	01	SEP CUSTODIAL SERVICE:PD	01-10-62-6221		1,475.26
						INVOICE TOTAL:	1,475.26 *
	13332	08/17/15	01	SEP CUSTODIAL SERVICE:DPW	01-10-62-6221		395.00
						INVOICE TOTAL:	395.00 *
	13333	08/17/15	01	SEP CUSTODIAL SERVICE:VH	01-10-62-6221		1,644.69
						INVOICE TOTAL:	1,644.69 *
						CHECK TOTAL:	3,839.95
133789	ALP417	ALBERT C SCHNELL DBA					
	76583	08/17/15	01	PRINT VILLAGE SPOKESMAN SEP-OC	01-12-68-6860		1,174.75
						INVOICE TOTAL:	1,174.75 *
	76624	08/19/15	01	METER DOOR HANGERS	50-00-61-6101		157.00
						INVOICE TOTAL:	157.00 *
						CHECK TOTAL:	1,331.75
133790	ALS9521	AL'S RADIATOR					
	116155	08/18/15	01	E/R A/C/#74	50-00-62-6220		130.00
						INVOICE TOTAL:	130.00 *
						CHECK TOTAL:	130.00
133791	AM8623	A & M PARTS INC					
	347558	08/12/15	01	2 NAPA GOLD FUELD FILTERS/#8	01-11-62-6220		52.06
						INVOICE TOTAL:	52.06 *

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133791	AM8623	A & M PARTS INC					
	347663	08/13/15	01	REAL WHEEL SEALS/#64	50-00-62-6220		44.23
						INVOICE TOTAL:	44.23 *
	508079	05/06/15	01	BUTT CONNECTORS/#7	01-11-62-6220		6.48
						INVOICE TOTAL:	6.48 *
	512350	06/02/15	01	PARTS/#21	01-11-62-6220		13.86
						INVOICE TOTAL:	13.86 *
	512354	06/02/15	01	PARTS/#21	01-11-62-6220		45.04
						INVOICE TOTAL:	45.04 *
	524953	08/11/15	01	BATTERY/VALVE TURNER	50-00-62-6220		42.64
						INVOICE TOTAL:	42.64 *
	525322	08/12/15	01	POWER SERVICE DIESEL/#8	01-11-62-6220		18.32
						INVOICE TOTAL:	18.32 *
				*** VOID---LEADER CHECK ***			
133792	AM8623	A & M PARTS INC					
	525443	08/13/15	01	BRAKLEEN/SHOP	01-11-62-6220		5.38
						INVOICE TOTAL:	5.38 *
	525630	08/14/15	01	FUEL FILTER SECONDARY/#8	01-11-62-6220		19.84
						INVOICE TOTAL:	19.84 *
	525738	08/14/15	01	TIRE PATCH;CHEM/SHOP	01-11-62-6220		33.30
						INVOICE TOTAL:	33.30 *
	526460	08/19/15	01	FUEL FILTERS/TRACKLESS	01-11-62-6220		38.49
						INVOICE TOTAL:	38.49 *

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133792	AM8623	A & M PARTS INC						
	526554	08/20/15	01	SIDE LIGHT/TRACKLESS	01-11-62-6220		2.42	
						INVOICE TOTAL:	2.42 *	
	526564	08/20/15	01	RELAYS/#16	01-11-62-6220		28.26	
						INVOICE TOTAL:	28.26 *	
	526732	08/21/15	01	FUSE HOLDER;BATT CABLE/#70;#2	01-11-62-6220		4.07	
						INVOICE TOTAL:	4.07 *	
	*** VOID---LEADER CHECK ***							
133793	AM8623	A & M PARTS INC						
	527104	08/24/15	01	TRAILER WIRE;BLADE/ARROW BRD	01-11-62-6220		32.98	
						INVOICE TOTAL:	32.98 *	
	527405	08/25/15	01	BOLT RETAINER/SNOWBROOM	01-11-62-6220		4.56	
						INVOICE TOTAL:	4.56 *	
	527514	08/26/15	01	SPAK PLUG/SNOW BLOWERS	01-11-62-6220		10.50	
						INVOICE TOTAL:	10.50 *	
						CHECK TOTAL:	402.43	
133794	AMA9444	AMALGAMATED BANK						
	150901	09/01/15	01	WTR ARS BONDS-REGISTRAR	50-00-62-6230		400.00	
						INVOICE TOTAL:	400.00 *	
						CHECK TOTAL:	400.00	
133795	AME5749	AMERICAN MESSAGING						
	U1158734PI	09/01/15	01	SEPT PAGE COPY SVC	01-09-62-6210		88.44	
						INVOICE TOTAL:	88.44 *	
						CHECK TOTAL:	88.44	

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133796	AND3323	ANDRES MEDICAL BILLING LTD						
	136014	09/01/15	01	AUG AMBULANCE COLLECTION FEES	01-00-58-5866		1,413.84	
						INVOICE TOTAL:	1,413.84 *	
						CHECK TOTAL:	1,413.84	
133797	AND6006	ANDERSON PEST CONTROL						
	3499507	09/01/15	01	SEPT 2015 PEST CONTROL SVC	01-06-62-6230		66.00	
						INVOICE TOTAL:	66.00 *	
						CHECK TOTAL:	66.00	
133798	ARA2525	ARAMARK UNIFORM SERVICES						
	2080184698	08/21/15	01	8/21/15 UNIFORM SERVICE	01-11-60-6021		51.56	
			02	8/21/15 UNIFORM SERVICE	50-00-60-6021		40.24	
			03	8/21/15 UNIFORM SERVICE	80-00-60-6021		10.06	
						INVOICE TOTAL:	101.86 *	
	2080194275	08/28/15	01	MATS	01-10-62-6221		33.83	
						INVOICE TOTAL:	33.83 *	
	2080194276	08/28/15	01	MAT & MOP SVC	01-09-61-6100		30.93	
						INVOICE TOTAL:	30.93 *	
	2080194391	08/28/15	01	8/28/15 UNIFORM SVC	01-11-60-6021		61.48	
			02	8/28/15 UNIFORM SVC	50-00-60-6021		40.24	
			03	8/28/15 UNIFORM SVC	80-00-60-6021		10.06	
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76	
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		6.88	
						INVOICE TOTAL:	132.42 *	
						CHECK TOTAL:	299.04	
133799	AST524	ASSOCIATED TECHNICAL SVCS, LTD						

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133799	AST524	ASSOCIATED TECHNICAL SVCS, LTD					
	26561	08/27/15	01	EMERG LEAK DETECTION/400 WATOL	50-00-62-6230		752.50
						INVOICE TOTAL:	752.50 *
						CHECK TOTAL:	752.50
133800	ATT	A T & T					
	15/708352193308	08/16/15	01	AUG MODEM LINE 352-1933/PD	01-07-62-6210		85.99
						INVOICE TOTAL:	85.99 *
						CHECK TOTAL:	85.99
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133801	ATT	A T & T					
	15/708352212108	08/16/15	01	AUG EMERGENCY LINE 352-2121/PD	01-09-62-6210		205.29
						INVOICE TOTAL:	205.29 *
						CHECK TOTAL:	205.29
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133802	ATT	A T & T					
	15/708352213108	08/16/15	01	AUG EMERGENCY LINE 352-2131/PD	01-07-62-6210		311.76
						INVOICE TOTAL:	311.76 *
						CHECK TOTAL:	311.76
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133803	ATT	A T & T					
	15/708354156608	08/22/15	01	AUG OFFICE LINE 354-1566	01-09-62-6210		109.09
						INVOICE TOTAL:	109.09 *
						CHECK TOTAL:	109.09
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133804	ATT	A T & T					
	15/708214012408	08/16/15	01	AUG 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.***			
133805	ATT	A T & T					
	15/708245003708	08/16/15	01	AUG ALARM LINE 708-245-0037	01-11-62-6210		132.95
			02	AUG 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.***			
133806	ATT	A T & T					
	15/708245008708	08/16/15	01	AUG ALARM LINE Z450087/ADM	01-02-62-6210		132.95
			02	AUG ALARM LINE Z450087/PIN	01-03-62-6210		132.94
						INVOICE TOTAL:	265.89 *
						CHECK TOTAL:	265.89
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133807	ATT	A T & T					
	15/708245027008	08/16/15	01	AUG ALARM LINE Z450270/CLK ADM	01-02-62-6210		265.90
			02	AUG 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.***			
133808	ATT	A T & T					

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133808	ATT 15/708245520208	A T & T 08/16/15	01	AUG ALARM LINE Z455202/WTR	50-00-62-6210		531.79
						INVOICE TOTAL:	531.79 *
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		CHECK TOTAL:	531.79
133809	ATT5017 15/08	AT&T LONG DISTANCE 08/19/15	01	AUG LONG DISTANCE CHARGES	01-02-62-6210		47.81
			02	AUG LONG DISTANCE CHARGES	01-03-62-6210		88.72
			03	AUG LONG DISTANCE CHARGES	01-06-62-6210		13.73
			04	AUG LONG DISTANCE CHARGES	01-07-62-6210		209.25
			05	AUG LONG DISTANCE CHARGES	01-09-62-6210		44.51
			06	AUG LONG DISTANCE CHARGES	01-11-62-6210		26.12
			07	AUG LONG DISTANCE CHARGES	50-00-62-6210		52.25
			08	AUG LONG DISTANCE CHARGES	80-00-62-6210		26.11
						INVOICE TOTAL:	508.50 *
						CHECK TOTAL:	508.50
133810	ATT911 15/773R06237208	A T & T 08/16/15	01	AUG E911 WIRELESS:773/RO6-2372	24-00-62-6210		102.36
						INVOICE TOTAL:	102.36 *
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		CHECK TOTAL:	102.36
133811	BAX783 0181611	BAXTER & WOODMAN 08/20/15	01	ENG SVC:COSSITT AV RESURFACING	40-00-66-6648		7,817.74
						INVOICE TOTAL:	7,817.74 *
			01	ENG SVCS:EAST AVE PUMP STN	50-00-66-6691		13,273.39
						INVOICE TOTAL:	13,273.39 *

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133811	BAX783 0181614	BAXTER & WOODMAN 08/20/15	01	ENG SVC:KENSINGTON RESURFACING	40-00-66-6697		5,007.66
						INVOICE TOTAL:	5,007.66 *
			01	ENG SVC:FY15-16 NEIGHBORHD STS	40-00-66-6698		10,790.27
						INVOICE TOTAL:	10,790.27 *
			01	ENG SVCS:BRAINARD AV FLOODWALL	40-00-66-6611		1,002.99
						INVOICE TOTAL:	1,002.99 *
			01	ENG SVCS:50TH ST STORM SEWER	40-00-66-6611		19,402.51
						INVOICE TOTAL:	19,402.51 *
						CHECK TOTAL:	57,294.56
133812	BAX783 150901	BAXTER & WOODMAN 09/01/15	01	STONE AV STN IMPROVEMENTS	40-00-66-6605		9,305.37
						INVOICE TOTAL:	9,305.37 *
						CHECK TOTAL:	9,305.37
133813	BAX783 174923	BAXTER & WOODMAN 07/03/14	01	ENG SVC:STONE AVE TRAIN STN	40-00-66-6604		4,117.00
						INVOICE TOTAL:	4,117.00 *
						CHECK TOTAL:	4,117.00
133814	BLU300 14-605	BLUE CROSS/BLUE SHIELD 08/20/15	01	REF:DUPL PYMT/CHORLEY	01-00-58-5866		449.60
						INVOICE TOTAL:	449.60 *
						CHECK TOTAL:	449.60

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133815	BUS81	BUSCH SYSTEMS INTERNATIONAL					
	IN15-04489	08/21/15	01	400 GREEN RECYCLING BINS	01-19-68-6899		3,125.20
						INVOICE TOTAL:	3,125.20 *
						CHECK TOTAL:	3,125.20
133816	CLO2784	CLOSED CIRCUIT INNOVATIONS					
	LAG OCT	09/02/15	01	OCT	51-00-62-6280		286.67
			02	OCT	01-10-62-6222		286.67
			03	OCT	01-10-62-6223		286.66
						INVOICE TOTAL:	860.00 *
						CHECK TOTAL:	860.00
133817	COL226	COLLEY ELEVATOR CO					
	141615	08/12/15	01	INSPECT 2 ELEVATORS/VH	01-10-62-6220		420.00
						INVOICE TOTAL:	420.00 *
						CHECK TOTAL:	420.00
133818	COM3001	COMCAST CABLE					
	0147099-15/09	08/24/15	01	SEPT MODEM/GARAGE	51-00-62-6280		108.85
						INVOICE TOTAL:	108.85 *
						CHECK TOTAL:	108.85
133819	COM3002	COMCAST CABLE					
	150709	07/09/15	01	SEP CABLE SVC/FD	22-00-66-6600		99.10
						INVOICE TOTAL:	99.10 *
	150817	08/17/15	01	AUG CABLE SVC/FD	22-00-66-6600		99.10
						INVOICE TOTAL:	99.10 *
						CHECK TOTAL:	198.20

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133820	COM6111	COM ED					
	15/08-S/L	08/17/15	01	AUG STREET LIGHTS	01-11-62-6211		176.05
			02	AUG PARKING LOT LIGHTS	51-00-62-6211		65.12
						INVOICE TOTAL:	241.17 *
	15/08-W	08/19/15	01	AUG PUMPING	50-00-62-6211		34.36
						INVOICE TOTAL:	34.36 *
						CHECK TOTAL:	275.53
133821	COU600	COUNTY COURT REPORTERS					
	116087	08/25/15	01	BALON CT TRANSCRIPTS	01-04-62-6238		1,394.10
						INVOICE TOTAL:	1,394.10 *
						CHECK TOTAL:	1,394.10
133822	CRE3130	CREATIVE PRODUCT SOURCING, INC					
	86600	08/18/15	01	DARE SUPPLIES	27-00-68-6899		1,836.00
						INVOICE TOTAL:	1,836.00 *
						CHECK TOTAL:	1,836.00
133823	DAV9453	DAVEY TREE EXPERT CO					
	909272486	08/17/15	01	INST CABLES PKWY TREE	01-11-62-6259		990.00
						INVOICE TOTAL:	990.00 *
						CHECK TOTAL:	990.00
133824	DYN2767	DYNEGY ENERGY SERVICES					
	147021615081	09/02/15	01	AUG PUMPING	50-00-62-6211		3,071.32
						INVOICE TOTAL:	3,071.32 *

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133824	DYN2767	DYNEGY ENERGY SERVICES						
	147021715081	09/02/15	01	AUG PUMPING	50-00-62-6211		180.01	
						INVOICE TOTAL:	180.01 *	
	149410115081	08/20/15	01	AUG STREET LIGHTS	01-11-62-6211		574.73	
			02	AUG PARKING LOT LIGHTS	51-00-62-6211		212.57	
						INVOICE TOTAL:	787.30 *	
	149410215081	08/28/15	01	AUG STREET LIGHTS	01-11-62-6211		78.18	
			02	AUG PARKING LOT LIGHTS	51-00-62-6211		28.91	
						INVOICE TOTAL:	107.09 *	
	149410315081	08/20/15	01	AUG STREET LIGHTS	01-11-62-6211		241.90	
			02	AUG PARKING LOT LIGHTS	51-00-62-6211		89.47	
						INVOICE TOTAL:	331.37 *	
						CHECK TOTAL:	4,477.09	
133825	EJ665	EJ EQUIPMENT						
	70564	08/19/15	01	HYD OIL FILTER/TRACKLESS	01-11-62-6220		229.53	
						INVOICE TOTAL:	229.53 +	
						CHECK TOTAL:	229.53	
133826	FAL5	FALOON & KENNEY						
	21671	09/03/15	01	AUG PROSECUTING SVCS	01-04-62-6233		1,080.00	
			02	AUG PROSECUTING SVCS	51-00-62-6230		120.00	
						INVOICE TOTAL:	1,200.00 *	
	21672	09/03/15	01	UNSAFE PROPERTY @310 W CALEND	01-04-62-6234		162.00	
						INVOICE TOTAL:	162.00 *	
	21673	09/03/15	01	CODE VIOL@315 E FRANKLIN	01-04-62-6234		580.50	
						INVOICE TOTAL:	580.50 *	

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133826	FAL5	FALOON & KENNEY						
	21674	09/03/15	01	CODE ENF@218 N CATHERINE	01-04-62-6234		513.00	
						INVOICE TOTAL:	513.00 *	
	21675	09/03/15	01	CODE VIOL@46 N MADISON	01-04-62-6234		243.00	
						INVOICE TOTAL:	243.00 *	
	21677	09/03/15	01	CODE VIOL@67 BLUFF	01-04-62-6234		40.50	
						INVOICE TOTAL:	40.50 *	
	21678	09/03/15	01	CODE VIOL@34 EAST	01-04-62-6234		67.50	
						INVOICE TOTAL:	67.50 *	
				*** VOID---LEADER CHECK ***				
133827	FAL5	FALOON & KENNEY						
	21679	09/03/15	01	CODE VIOL@802 S SPRING	01-04-62-6234		540.49	
						INVOICE TOTAL:	540.49 +	
	21680	09/03/15	01	CODE VIOL@119 HAYES	01-04-62-6234		270.00	
						INVOICE TOTAL:	270.00 *	
	21681	09/03/15	01	CODE VIOL@221 S WAIOLA	01-04-62-6234		918.00	
						INVOICE TOTAL:	918.00 *	
						CHECK TOTAL:	4,534.99	
133828	FAS17	FAST SIGNS						
	65-50443	08/21/15	01	VALET SIGNS	01-06-62-6239		132.50	
						INVOICE TOTAL:	132.50 *	
	65-50512	08/21/15	01	VALET SIGNS	01-06-62-6239		66.50	
						INVOICE TOTAL:	66.50 +	

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133828	FAS17	FAST SIGNS					
	65-50528	08/31/15	01	VALET SIGNS	01-06-62-6239		975.00
						INVOICE TOTAL:	975.00 *
						CHECK TOTAL:	1,174.00
133829	FIR/CD	FIRST NATIONAL BANK/LA GRANGE					
	150825	08/25/15	01	IEHA CONFERENCE/TRUSNER	01-06-60-6020		115.00
						INVOICE TOTAL:	115.00 *
	150901	09/01/15	01	RETAILERS BREAKFAST	01-06-62-6239		267.75
						INVOICE TOTAL:	267.75 *
	150903	09/03/15	01	BUSINESS LUNCH	01-06-62-6239		40.08
						INVOICE TOTAL:	40.08 *
						CHECK TOTAL:	422.83
133830	FIR/FD	FIRST NATIONAL BANK/LA GRANGE					
	150826	08/26/15	01	STAMPS	01-09-61-6101		49.00
						INVOICE TOTAL:	49.00 *
						CHECK TOTAL:	49.00
133831	FIR/PD	FIRST NATIONAL BANK/LA GRANGE					
	150813	08/13/15	01	9.4 GB DISCS FOR 911 RECORDER	24-00-61-6100		124.43
						INVOICE TOTAL:	124.43 *
	150908	09/08/15	01	INTEREST CHARGE	01-07-61-6100		9.23
						INVOICE TOTAL:	8.23 *
						CHECK TOTAL:	132.66

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133832	FIR245	FIREGROUND SUPPLY INC					
	14750	08/31/15	01	BOOTS/RATKOVICH	01-09-60-6021		75.00
						INVOICE TOTAL:	75.00 *
						CHECK TOTAL:	75.00
133833	FIR4037	FIRESTONE					
	233745	07/14/15	01	FRONT BRAKES/#510	51-00-62-6220		271.97
						INVOICE TOTAL:	271.97 *
	234548	08/10/15	01	4 NEW TIRES;BRAKES/#523	01-07-62-6220		1,318.14
						INVOICE TOTAL:	1,318.14 *
	234562	08/10/15	01	2 NEW TIRES/#521	01-07-62-6220		269.10
						INVOICE TOTAL:	269.10 *
	234681	08/13/15	01	1 NEW TIRE	01-07-62-6220		134.55
						INVOICE TOTAL:	134.55 *
	234861	08/18/15	01	1 NEW TIRE/#524	01-07-62-6220		134.55
						INVOICE TOTAL:	134.55 *
	235215	08/29/15	01	2 NEW TIRES/#514	51-00-62-6220		278.84
						INVOICE TOTAL:	278.84 *
						CHECK TOTAL:	2,407.15
133834	FLE649	FLEET SAFETY SUPPLY					
	63513	08/13/15	01	LIGHTBAR REPAIRS/#1115	01-09-62-6220		300.63
						INVOICE TOTAL:	300.63 *
	63650	09/01/15	01	REPAIRS/CO 1112	01-09-62-6220		477.54
						INVOICE TOTAL:	477.54 *
						CHECK TOTAL:	778.17

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133835	FRE8445	FREEWAY FORD & TRUCK SALES INC					
	464829	08/20/15	01	DOOR REPAIR PARTS/#1114	01-09-62-6220		9.48
						INVOICE TOTAL:	9.48 *
						CHECK TOTAL:	9.48
133836	GAL7162	GALLS					
	3898982	08/10/15	01	PANTS/WOLF	01-07-60-6021		169.98
						INVOICE TOTAL:	169.98 *
						CHECK TOTAL:	169.98
133837	GEN5228	GENCAR INC					
	083659	07/22/15	01	27/64 DRILL BIT/SL	01-11-62-6223		12.79
						INVOICE TOTAL:	12.79 *
	083663	07/22/15	01	AA BATTERIES/SL	50-00-62-6220		35.96
			02	AA BATTERIES/SL	01-11-62-6223		35.96
			03	AA BATTERIES/SL	80-00-62-6220		35.96
						INVOICE TOTAL:	107.88 *
	083667	07/22/15	01	CABLE TIES;AAA BATTERIES/#17	80-00-62-6220		30.98
						INVOICE TOTAL:	30.98 *
	083744	07/31/15	01	CRESCENT WRENCHES/#66;#74	50-00-61-6100		35.98
						INVOICE TOTAL:	35.98 *
						CHECK TOTAL:	187.63
133838	GER300	GERBER COLLISION & GLASS					
	1403010102	08/05/15	01	REPAIRS/TRUCK #64	01-19-62-6286		1,450.93
						INVOICE TOTAL:	1,450.93 *
						CHECK TOTAL:	1,450.93

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133839	GOO4346	GOODING RUBBER					
	13498171	09/02/15	01	RUBBER CUP/LEAF BLOWER	01-11-62-6220		248.03
						INVOICE TOTAL:	248.03 *
						CHECK TOTAL:	248.03
133840	GRA8015	GRAINGER					
	9828879388	08/27/15	01	PRESSURE WASHER HOSE	01-09-62-6220		19.00
						INVOICE TOTAL:	19.00 *
						CHECK TOTAL:	19.00
133841	GRO4234	GROVE MASONRY MAINTENANCE INC					
	2793	08/24/15	01	FD APPARATUS FLR-RETAINAGE	40-00-66-6612		3,495.86
						INVOICE TOTAL:	3,495.86 *
						CHECK TOTAL:	3,495.86
133842	HAL1025	HALLOWELL & JAMES INC					
	150819	08/19/15	01	TRANSPORTATION/REMAINS:MUTH	01-07-61-6100		405.00
						INVOICE TOTAL:	405.00 *
						CHECK TOTAL:	405.00
133843	HAN1562	HANSON MATERIAL SERVICE					
	5511531	08/13/15	01	3 LOADS BACKFILL	80-00-62-6220		961.57
						INVOICE TOTAL:	961.57 *
	5513462	08/20/15	01	1 LOAD GRADE 8/WATER	50-00-62-6220		54.25
						INVOICE TOTAL:	54.25 *
	5514259	08/22/15	01	3 LOADS BACKFILL	50-00-62-6220		1,020.11
						INVOICE TOTAL:	1,020.11 *
						CHECK TOTAL:	2,035.93

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133844	HAS5555	HASTINGS AIR-ENERGY CONTROL						
	158041	08/31/15	01	PLYMOVENT REPAIR	01-09-62-6220		215.20	
						INVOICE TOTAL:	215.20 *	
						CHECK TOTAL:	215.20	
133845	HAV5501	HAVOLINE XPRESS LUBE						
	378115	06/04/15	01	OIL CHANGE/#511	01-07-62-6220		36.24	
						INVOICE TOTAL:	36.24 *	
	380076	06/11/15	01	OIL CHANGE/#516	51-00-62-6220		91.23	
						INVOICE TOTAL:	91.23 *	
	385672	07/01/15	01	OIL CHANGE/#510	51-00-62-6220		86.23	
						INVOICE TOTAL:	86.23 *	
	393096	07/22/15	01	OIL CHANGE/#523	01-07-62-6220		33.22	
						INVOICE TOTAL:	33.22 *	
	395434	07/29/15	01	OIL CHANGE/#519	01-07-62-6220		80.22	
						INVOICE TOTAL:	80.22 *	
	400851	08/17/15	01	OIL CHANGE/#522	01-07-62-6220		31.21	
						INVOICE TOTAL:	31.21 *	
	401720	08/20/15	01	OIL CHANGE/#520	01-07-62-6220		31.21	
						INVOICE TOTAL:	31.21 *	
						CHECK TOTAL:	389.56	
133846	HDS2833	HD SUPPLY WATERWORKS						
	318582	08/21/15	01	RED;BLUE;ORANGE FLAGS	50-00-62-6220		133.34	
			02	RED;BLUE;ORANGE FLAGS	01-11-62-6223		266.66	
						INVOICE TOTAL:	400.00 *	

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133846	HDS2833	HD SUPPLY WATERWORKS						
	320380	08/10/15	01	END CAPS;PLUG	50-00-62-6220		476.10	
						INVOICE TOTAL:	476.10 *	
	347	08/13/15	01	1.5"C2 METER & FLANGE KIT	50-00-66-6692		1,035.00	
						INVOICE TOTAL:	1,035.00 *	
	368725	08/20/15	01	BUSHINGS;SLEEVES	50-00-62-6220		460.00	
						INVOICE TOTAL:	460.00 *	
	368743	08/20/15	01	2-6" HYMAX CPLRS	50-00-62-6220		392.00	
						INVOICE TOTAL:	392.00 *	
	368767	08/20/15	01	3-4" HYMAX CPLRS	50-00-62-6220		444.00	
						INVOICE TOTAL:	444.00 *	
	368784	08/26/15	01	3 CC SLEEVES	50-00-62-6220		348.00	
						INVOICE TOTAL:	348.00 *	
				*** VOID---LEADER CHECK ***				
133847	HDS2833	HD SUPPLY WATERWORKS						
	368797	08/26/15	01	3 CC SLEEVES	50-00-62-6220		348.00	
						INVOICE TOTAL:	348.00 *	
	368816	08/20/15	01	MUELLER GATE VALVE;MEGA LUG	50-00-62-6220		495.00	
						INVOICE TOTAL:	495.00 *	
	368857	08/20/15	01	10-6" SEV BOX TOPT 2"	50-00-62-6220		440.00	
						INVOICE TOTAL:	440.00 *	
	420407	08/28/15	01	MISC METERS	50-00-66-6692		2,067.00	
						INVOICE TOTAL:	2,067.00 *	
						CHECK TOTAL:	6,905.10	

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133848	HEA6132	HEARTLAND RECYCLING					
	11395	08/15/15	01	5 LDS STREET SWEEPINGS	01-11-62-6263		2,448.29
						INVOICE TOTAL:	2,448.29 *
						CHECK TOTAL:	2,448.29
133849	HEA6201	HEARTLAND RECYCLING LLC					
	0000010521	04/30/15	01	11 LOADS OF YARD WASTE	01-11-62-6263		3,394.46
						INVOICE TOTAL:	3,394.46 *
	0000011128	07/01/15	01	5 LOADS OF STREET SWEEPINGS	01-11-62-6263		1,696.45
						INVOICE TOTAL:	1,696.45 *
	0000011129	07/01/15	01	2 LOADS OF BULK	01-11-62-6263		540.12
						INVOICE TOTAL:	540.12 *
	0000011130	07/01/15	01	2 LOAD OF STREET SWEEPINGS	01-11-62-6263		826.58
						INVOICE TOTAL:	826.58 *
	0000011131	07/01/15	01	1 LOAD STREET SWEEPING	01-11-62-6263		318.94
						INVOICE TOTAL:	318.94 *
	0000011283	07/31/15	01	1 LOAD OF BULK	01-11-62-6263		342.72
						INVOICE TOTAL:	342.72 *
	11176	07/15/15	01	4 LOADS STREET SWEEPINGS	01-11-62-6263		1,698.11
						INVOICE TOTAL:	1,698.11 *
						CHECK TOTAL:	8,817.38
133850	HEU2315	HEUER & ASSOCIATES					
	15-062	06/12/15	01	PLAN REV@339 S 9TH	01-00-35-3511		1,591.28
						INVOICE TOTAL:	1,591.28 *

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133850	HEU2315	HEUER & ASSOCIATES					
	15-063	06/17/15	01	PLAN REV@431 S EDGEWOOD	01-00-35-3511		636.51
						INVOICE TOTAL:	636.51 *
	15-087	08/14/15	01	PLAN REV@534 BLACKSTONE	01-00-35-3511		526.50
						INVOICE TOTAL:	526.50 *
	15-088	08/14/15	01	PLAN REV@35 S SPRING	01-00-35-3511		2,081.81
						INVOICE TOTAL:	2,081.81 *
	15-090	08/17/15	01	PLAN REV@408 S WAIOLA	01-00-35-3511		2,483.78
						INVOICE TOTAL:	2,483.78 *
	15-092	08/26/15	01	PLAN REV@116 S LG RD	01-00-35-3511		667.64
						INVOICE TOTAL:	667.64 *
	15-095	08/28/15	01	PLAN REV@241 S WAIOLA	01-00-35-3511		1,507.56
						INVOICE TOTAL:	1,507.56 *
						*** VOID---LEADER CHECK ***	
133851	HEU2315	HEUER & ASSOCIATES					
	15-101	09/04/15	01	PLAN REV@80 N PARK	01-00-35-3511		1,560.15
						INVOICE TOTAL:	1,560.15 *
						CHECK TOTAL:	11,055.23
133852	HIN6605	HINCKLEY SPRINGS					
	2478819-082115	08/21/15	01	4 BTLS. DRINKING WATER	01-03-61-6100		49.76
						INVOICE TOTAL:	49.76 *
						CHECK TOTAL:	49.76

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133853	HOM1831	HOME DEPOT CREDIT SERVICES						
	0011159	08/12/15	01	GRAY PRIMER;BLK PAINT	50-00-62-6220		21.08	
						INVOICE TOTAL:	21.08 *	
	8012201	08/24/15	01	HAND GRINDER;BATTERIES/SHOP	01-11-62-6220		66.49	
						INVOICE TOTAL:	66.49 *	
						CHECK TOTAL:	87.57	
133854	HOR60	HORTON'S OF LA GRANGE						
	170959	05/06/15	01	1" CPL INSERT;SS CLAMP	01-10-62-6220		14.29	
						INVOICE TOTAL:	14.29 *	
	171600	06/30/15	01	DEEP WOODS OFF	01-11-61-6100		12.78	
						INVOICE TOTAL:	12.78 *	
	172053	08/05/15	01	SS CLAMP;CPL INSERT/SPRINKLERS	01-10-62-6220		19.05	
						INVOICE TOTAL:	19.05 *	
	172206	08/17/15	01	BOLTS	01-09-61-6100		11.99	
						INVOICE TOTAL:	11.99 *	
	172217	08/18/15	01	FELT & VINYL PADS;RUBBER BUMPR	01-10-62-6220		13.56	
						INVOICE TOTAL:	13.56 *	
	172225	08/18/15	01	SOFT WHITE BULBS/VH	01-10-62-6220		5.58	
						INVOICE TOTAL:	5.58 *	
	172313	08/26/15	01	HOSE FOR BACK GARAGE	01-09-61-6100		23.99	
						INVOICE TOTAL:	23.99 *	
				*** VOID---LEADER CHECK ***				
133855	HOR60	HORTON'S OF LA GRANGE						
	172384	09/01/15	01	SILICON CAULK/SL	01-11-62-6223		10.38	

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133855	HOR60	HORTON'S OF LA GRANGE						
	172384	09/01/15	02	BRASS HOSE W/SHUTOFF	01-10-62-6220		31.17	
						INVOICE TOTAL:	41.55 *	
	172395	09/02/15	01	VEHICLE WAX	01-09-61-6100		7.98	
						INVOICE TOTAL:	7.98 *	
	71707	07/09/15	01	CPL BRS 3/4/VH	01-10-62-6220		5.59	
						INVOICE TOTAL:	5.59 *	
						CHECK TOTAL:	156.36	
133856	ILP7722	ILLINOIS PAYPHONE SYSTEMS, INC						
	6402	08/25/15	01	SEPT	01-07-62-6210		53.00	
						INVOICE TOTAL:	53.00 *	
						CHECK TOTAL:	53.00	
133857	ILSP	ILLINOIS STATE POLICE						
	150701	07/01/15	01	FINGERPRINTS/HONG WU DONG	01-02-61-6100		29.75	
			02	FINGERPRINTS/TANNER	01-10-62-6221		29.75	
						INVOICE TOTAL:	59.50 *	
						CHECK TOTAL:	59.50	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
133858	ILST	ILLINOIS STATE TREASURER						
	42788	07/06/15	01	TSM 8 INTERSECTIONS	01-11-62-6223		3,964.38	
						INVOICE TOTAL:	3,964.38 *	
						CHECK TOTAL:	3,964.38	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133859	IO1127	INDUSTRIAL/ORGANIZATIONAL						
	C35008A	08/31/15	01	BOFPC-PF INTERVIEW CONSULTING	01-12-62-6272		3,500.00	
						INVOICE TOTAL:	3,500.00 *	
						CHECK TOTAL:	3,500.00	
133860	IRMA	INTERGOVERNMENTAL RISK						
	14402	07/31/15	01	CLAIMS:FIRE 4/7/15	01-19-62-6284		716.00	
			02	CLAIMS:FIRE 5/1/15	01-19-62-6284		1,010.04	
			03	CLAIMS:POLICE 7/6/15	01-19-62-6283		138.61	
						INVOICE TOTAL:	1,864.65 *	
	14482	08/31/15	01	CLAIMS:FIRE 4/7/15	01-19-62-6284		347.83	
			02	CLAIMS:FIRE 5/1/15	01-19-62-6284		1,541.22	
			03	CLAIMS:DPW 6/25/15	01-19-62-6286		1,450.93	
			04	CLAIMS:POLICE 7/6/15	01-19-62-6283		114.41	
						INVOICE TOTAL:	3,454.39 *	
						CHECK TOTAL:	5,319.04	
133861	ITOA	ITOA						
	9205787	09/02/15	01	MEMBERSHIP/CIMBALISTA	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	
	9205803	09/02/15	01	MEMBERSHIP/PACANA	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	
	9205822	09/02/15	01	MEMBERSHIP/ROHLICEK	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	
	9205839	09/02/15	01	MEMBERSHIP/WARDLAW	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	
	9205848	09/02/15	01	MEMBERSHIP/BERG	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133861	ITOA	ITOA						
	9205856	09/02/15	01	MEMBERSHIP/WOLF	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	
	9205936	09/02/15	01	MEMBERSHIP/ODOM	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	
				*** VOID---LEADER CHECK ***				
133862	ITOA	ITOA						
	9205959	09/02/15	01	MEMBERSHIP/FULLA	01-07-60-6020		40.00	
						INVOICE TOTAL:	40.00 *	
						CHECK TOTAL:	320.00	
133863	JAC6642	JACK'S						
	63562	08/20/15	01	MINI CUB KODIAK SHVL/#7	01-11-61-6100		16.60	
						INVOICE TOTAL:	16.60 *	
						CHECK TOTAL:	16.60	
133864	KEN9575	KENIG, LINDGREN, O'HARA, ABOONA						
	21571	08/17/15	01	LTHS NORTH CAMPUS TRAFFIC STDY	40-00-68-6862		2,447.50	
						INVOICE TOTAL:	2,447.50 *	
						CHECK TOTAL:	2,447.50	
133865	KES2915	KESLIN ENGINEERING						
	28187	08/18/15	01	PLAN REV@35 S LA GRANGE RD	01-00-35-3511		2,900.00	
						INVOICE TOTAL:	2,900.00 *	

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133865	KES2915	KESLIN ENGINEERING						
	28196	08/31/15	01	PLAN REV#4 W BURLINGTON	01-00-35-3511		600.00	
						INVOICE TOTAL:	600.00 *	
						CHECK TOTAL:	3,500.00	
133866	LAD524	LADWIG BUSINESS FORMS INC						
	11583	08/28/15	01	5000 LETTERHEAD WINDOW ENVELOP	51-00-61-6101		292.34	
						INVOICE TOTAL:	292.34 *	
						CHECK TOTAL:	292.34	
133867	LAM1900	A LAMP CONCRETE CONTRACTORS						
	15130	08/25/15	01	FY15-16 NEIGHBORHOOD ST RESURF	40-00-66-6698		235,848.43	
						INVOICE TOTAL:	235,848.43 *	
						CHECK TOTAL:	235,848.43	
133868	LG	VILLAGE OF LA GRANGE						
	150825BG	08/25/15	01	20284000:53 S LG RD	01-10-62-6212		1,387.08	
			02	21477500:320 EAST AVE	01-10-62-6212		16.26	
			03	21478000:320 EAST AVE	01-10-62-6212		79.37	
			04	21478200:320 EAST AVE	01-10-62-6212		531.17	
			05	30495000:300 W BURLINGTON	01-10-62-6212		177.32	
			06	21001502:PARKING GARAGE	01-10-62-6212		726.78	
						INVOICE TOTAL:	2,917.98 *	
	150825MS	08/25/15	01	21000500:METRA STATION	51-00-62-6225		18.85	
						INVOICE TOTAL:	18.85 *	
						CHECK TOTAL:	2,936.83	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133869	LGM687	LA GRANGE MATERIALS INC						
	73851	08/03/15	01	SPECCO PLUG;BRICKS;ETC	80-00-62-6220		236.85	
						INVOICE TOTAL:	236.85 *	
						CHECK TOTAL:	236.85	
133870	LGPC	PETTY CASH						
	150908	09/08/15	01	REIMB. PETTY CASH	01-07-61-6100		50.01	
			02	REIMB. PETTY CASH	01-07-61-6102		154.57	
			03	REIMB. PETTY CASH	01-07-62-6241		25.49	
			04	REIMB. PETTY CASH	01-07-68-6860		40.45	
			05	REIMB. PETTY CASH	01-11-60-6020		22.90	
			06	REIMB. PETTY CASH	01-11-61-6100		88.69	
						INVOICE TOTAL:	382.11 *	
						CHECK TOTAL:	382.11	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
133871	LIOTTA	JAMES A LIOTTA						
	1543241	08/08/15	01	REIMBURSE FOR CASES	01-08-60-6021		48.69	
						INVOICE TOTAL:	48.69 *	
						CHECK TOTAL:	48.69	
133872	MCC	VILLAGE OF MC COOK						
	38-15/08	09/01/15	01	AUG WATER PURCHASE	50-00-62-6290		275,328.72	
						INVOICE TOTAL:	275,328.72 *	
						CHECK TOTAL:	275,328.72	
133873	MET9012	METAL SUPERMARKETS						
	318000	08/11/15	01	SQ FLAT	50-00-62-6220		35.47	
						INVOICE TOTAL:	35.47 *	

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133873	MET9012	METAL SUPERMARKETS						
	318068	08/15/15	01	HOT ROLLED ANGLE/CHIPPER	01-11-62-6220		30.51	
						INVOICE TOTAL:	30.51 *	
						CHECK TOTAL:	65.98	
133874	MGP701	MGP, INC						
	2676	08/31/15	01	AUG 2015 GIS CONSORTIUM	50-00-62-6230		2,266.25	
			02	AUG 2015 GIS CONSORTIUM	80-00-62-6230		971.25	
						INVOICE TOTAL:	3,237.50 *	
						CHECK TOTAL:	3,237.50	
133875	MOH7340	MOHR OIL CO						
	207964	08/28/15	01	1207 GALS UNLEADED GAS	01-00-17-1701		2,394.33	
						INVOICE TOTAL:	2,394.33 *	
	207965	08/28/15	01	700 GALS ON ROAD DIESEL	01-00-17-1701		1,350.23	
						INVOICE TOTAL:	1,350.23 *	
						CHECK TOTAL:	3,744.56	
133876	MOR616	DONALD E MORRIS ARCHITECT, PC						
	15/08	08/31/15	01	AUG PLAN REVIEWS	01-00-35-3511		3,310.00	
						INVOICE TOTAL:	3,310.00 *	
						CHECK TOTAL:	3,310.00	
133877	MORELLI	MIKE MORELLI						
	150901	09/01/15	01	CDL RENEWEL	01-11-60-6020		60.00	
						INVOICE TOTAL:	60.00 *	
						CHECK TOTAL:	60.00	

*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133878	MUN	MUNICIPAL CLERKS OF S/W SUBURB						
	150826	08/26/15	01	2015 MEMBERSHIP/CLERK BURNS	01-12-60-6020		20.00	
						INVOICE TOTAL:	20.00 *	
						CHECK TOTAL:	20.00	
							*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***	
133879	NAT188	NATURALAWN						
	158461	08/10/15	01	FERTILIZE;WEED CONTROL/VH	01-10-62-6222		97.50	
						INVOICE TOTAL:	97.50 *	
						CHECK TOTAL:	97.50	
133880	NIC5407	NICOR GAS						
	150819	08/19/15	01	AUG GAS CHARGES:TRAIN STN	51-00-62-6225		26.86	
						INVOICE TOTAL:	26.86 *	
						CHECK TOTAL:	26.86	
133881	NIPSTA	NORTHERN ILLINOIS PUBLIC						
	14201	08/14/15	01	DRIVER TRG:HERRERA;BURRELL	01-07-60-6020		350.00	
						INVOICE TOTAL:	350.00 *	
						CHECK TOTAL:	350.00	
133882	NOR355	NORTH EAST MULTI-REGIONAL						
	199196	08/21/15	01	40HR JUV SPEC/COLEMAN;IRIZARRY	01-07-60-6020		150.00	
						INVOICE TOTAL:	150.00 *	
	199377	08/31/15	01	EFFECT INTERNET CLASS/ANDRIES	01-07-60-6020		165.00	
						INVOICE TOTAL:	165.00 *	
						CHECK TOTAL:	315.00	

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133883	OFF8804	OFFICE DEPOT					
	785676559001	08/10/15	01	OVERFLOOR CORD PROTECTOR	01-09-61-6100		35.99
						INVOICE TOTAL:	35.99 *
	786590451001	08/13/15	01	HP LASERJET PAPER	01-09-61-6100		110.40
						INVOICE TOTAL:	110.40 *
	787679309001	08/18/15	01	LAMINATING POUCHES	01-09-61-6100		28.03
						INVOICE TOTAL:	28.03 *
						CHECK TOTAL:	174.42
133884	OHE1070	RAY O'HERRON CO., INC					
	1544575	08/17/15	01	VEST CARRIER/BURRELL	01-07-60-6021		145.95
						INVOICE TOTAL:	145.95 *
	1544809	08/18/15	01	BIKE POLO;SHORTS/HON	01-07-60-6021		97.98
						INVOICE TOTAL:	97.98 *
	1545490	08/20/15	01	SHIRT;PANTS;ETC/HEREDIA	01-07-60-6021		943.90
						INVOICE TOTAL:	943.90 *
	1545491	08/20/15	01	SHIRT;PANTS;ETC/HEREDIA	01-07-60-6021		844.04
						INVOICE TOTAL:	844.04 *
	1546972	08/28/15	01	PANTS;DRESS CAP/HEREDIA	01-07-60-6021		43.99
						INVOICE TOTAL:	43.99 *
	1547317	08/31/15	01	3 SHIRTS/STRASSER	01-07-60-6021		144.85
						INVOICE TOTAL:	144.85 *
	1547749	09/01/15	01	DRESS CAP/HEREDIA	01-07-60-6021		39.00
						INVOICE TOTAL:	39.00 *
				*** VOID---LEADER CHECK ***			
133885	OHE1070	RAY O'HERRON CO., INC					
	1547902	09/02/15	01	PANTS;SHIRTS;BOOTS;ETC/UHER	01-07-60-6021		415.69
						INVOICE TOTAL:	415.69 *
						CHECK TOTAL:	2,675.40

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133886	PE4016	P & E POWERWASH					
	34883	08/21/15	01	WINDOW CLEANING/TRAIN STATION	51-00-62-6225		74.00
						INVOICE TOTAL:	74.00 *
	34884	08/21/15	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-6222		40.00
						INVOICE TOTAL:	40.00 *
						CHECK TOTAL:	114.00
133887	PEP8500	PEP BOYS - REMITTANCE DEPT					
	08311030706	08/12/15	01	300 W POWER INVERTER/#66	50-00-62-6220		230.00
						INVOICE TOTAL:	230.00 *
						CHECK TOTAL:	230.00
133888	PIO9001	PIONEER PRESS					
	150813	08/13/15	01	SUBSCRIPTION RENEWAL/COM DEV	01-06-60-6020		32.24
						INVOICE TOTAL:	32.24 *
						CHECK TOTAL:	32.24
133889	POM1630	POMP'S TIRE SERVICE, INC					
	280040886	03/06/15	01	FLAT REPAIR/TRACTOR 12	01-11-62-6220		233.50
			02	FLAT REPAIR/TRACTOR 12	50-00-62-6220		233.50
						INVOICE TOTAL:	467.00 *
	470025530	04/14/15	01	FLAT REPAIR/#32	01-11-62-6220		30.00
						INVOICE TOTAL:	30.00 *
						CHECK TOTAL:	497.00
133890	PRA5185	PRAIRIE MATERIAL SALES, INC					

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INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133890	PRA5185	PRAIRIE MATERIAL SALES, INC					
	0886264625	07/31/15	01	4.75 60 GEN AC MID	01-10-62-6220		841.49
						INVOICE TOTAL:	841.49 *
						CHECK TOTAL:	841.49
133891	PRI7	PRIDE SOLUTIONS					
	150966	08/24/15	01	CUTTING EDGES/SNOW EQUIP	01-11-62-6220		266.09
						INVOICE TOTAL:	266.09 *
						CHECK TOTAL:	266.09
133892	PRO1309	PRO-CHEM INC					
	0580901	08/13/15	01	1 CASE CHERRY FORCE/SHOP	01-11-62-6220		185.33
						INVOICE TOTAL:	185.33 *
	0581150	08/14/15	01	6 CANS BRAKE AWAY/SHOP	01-11-62-6220		72.41
						INVOICE TOTAL:	72.41 *
						CHECK TOTAL:	257.74
133893	QUA2080	QUARRY MATERIALS INC					
	551113	08/27/15	01	6.79 TONS SURFACE	50-00-62-6220		542.16
						INVOICE TOTAL:	542.16 *
						CHECK TOTAL:	542.16
133894	REL2252	RELIABLE MATERIALS					
	183790	07/22/15	01	7 LOADS WASTE	50-00-62-6220		714.00
						INVOICE TOTAL:	714.00 *
	184015	07/23/15	01	8 LOADS WASTE	50-00-62-6220		916.00
						INVOICE TOTAL:	816.00 *

INVOICES DUE ON/BEFORE 09/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133894	REL2252	RELIABLE MATERIALS					
	184270	07/29/15	01	3 LOADS DIRT/CLAY	50-00-62-6220		306.00
						INVOICE TOTAL:	306.00 *
	184578	07/31/15	01	10 LOADS DIRT/CLAY	50-00-62-6220		1,020.00
						INVOICE TOTAL:	1,020.00 *
						CHECK TOTAL:	2,856.00
133895	RUS2208	RUSH TRUCK CENTERS					
	99273413	08/19/15	01	HOSE;FILTER;COMPRESSOR/#2;16	01-11-62-6220		385.96
						INVOICE TOTAL:	385.96 *
	99293072	08/20/15	01	HOSE CAB FILTER/#2	01-11-62-6220		25.63
						INVOICE TOTAL:	25.63 *
						CHECK TOTAL:	411.59
133896	RUS6510	RUSSO POWER EQUIPMENT					
	2515979	08/08/15	01	WHEEL FOR WHEELBARROW	01-11-62-6220		28.08
						INVOICE TOTAL:	28.08 *
						CHECK TOTAL:	28.08
133897	SAP6331	SAFELITE FULFILLMENT, INC					
	05447011405	08/31/15	01	SQUAD WINDOW REPLACED	01-19-62-6283		562.65
						INVOICE TOTAL:	562.65 *
						CHECK TOTAL:	562.65
133898	SCO283	SCOUT ELECTRIC SUPPLY CO					
	15875	07/30/15	01	4' TUBE GUARDS/TRAIN STN	51-00-62-6225		11.80

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133898	SCO283	SCOUT ELECTRIC SUPPLY CO					
	15875	07/30/15	02	SHORTING CAPS/SL	01-11-62-6223		14.85
			03	CW BULBS;BATTERY/B&G	01-10-62-6220		249.00
						INVOICE TOTAL:	275.65 *
						CHECK TOTAL:	275.65
133899	SHA250	SHAW MEDIA					
	1101080	08/17/15	01	LGL NTC: PC #223	01-12-62-6271		165.48
						INVOICE TOTAL:	165.48 *
	1102686	08/21/15	01	LGL NTC: ZBA #610	01-12-62-6271		115.32
						INVOICE TOTAL:	115.32 *
						CHECK TOTAL:	280.80
133900	SHE1510	SHERWIN WILLIAMS					
	7975	08/26/15	01	BLACK PAINT/CBD CLOCK	01-10-62-6222		54.29
						INVOICE TOTAL:	54.29 *
						CHECK TOTAL:	54.29
133901	STA8368	STAPLES ADVANTAGE					
	8035534147	08/08/15	01	MISC OFFICE SUPPLIES	01-07-61-6100		301.30
						INVOICE TOTAL:	301.30 *
	8035816166	08/29/15	01	MISC OFFICE SUPPLIES	01-02-61-6100		341.83
			02	MISC OFFICE SUPPLIES	01-03-61-6100		170.92
			03	MISC OFFICE SUPPLIES	01-06-61-6100		170.92
						INVOICE TOTAL:	883.67 *
						CHECK TOTAL:	984.97

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133902	STR1157	STRAUGHN FARM INC					
	350	07/28/15	01	1 LOAD TOP SOIL	01-11-62-6259		370.00
						INVOICE TOTAL:	370.00 *
						CHECK TOTAL:	370.00
133903	STR9330	STRYKER SALES CORP					
	1776238	08/27/15	01	SMRT BATTERY PACK OPTION	01-09-62-6253		693.56
						INVOICE TOTAL:	693.56 *
						CHECK TOTAL:	693.56
133904	SUB1950	SUBURBAN LABORATORIES					
	125013	07/27/15	01	15 WATER SAMPLES	50-00-68-6899		172.50
						INVOICE TOTAL:	172.50 *
						CHECK TOTAL:	172.50
133905	TAM7500	TAMELING INDUSTRIES					
	0104251	08/20/15	01	20 YDS TOP SOIL	01-11-62-6259		366.00
						INVOICE TOTAL:	366.00 *
						CHECK TOTAL:	366.00
133906	TER9828	TERRY'S BYKE HAUS					
	141010	08/18/15	01	INNERTUBE;HELMETS	01-07-61-6100		176.06
						INVOICE TOTAL:	176.06 *
						CHECK TOTAL:	176.06
133907	THI4170	DAN THIESSE					

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133907	THI4170 150908	DAN THIESSE 09/08/15	01 34	PLUMBING INSPECTIONS	01-06-62-6229		1,207.00 1,207.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	1,207.00
133908	THI4200 18526	THIRD MILLENNIUM ASOC., INC 08/31/15	01	AUG PRINT/MAIL WATER BILLS	50-00-62-6230		855.52 855.52 *
						INVOICE TOTAL:	
						CHECK TOTAL:	855.52
133909	THORNTON 2213	CHRIS THORNTON 08/26/15	01	REFUND PART ESCROW:534 BLKSTN	01-00-38-3800		1,949.32 1,949.32 *
						INVOICE TOTAL:	
						CHECK TOTAL:	1,949.32
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133910	TRA2090 554160-15/08	TRANSUNION RISK & ALTERNATIVE 09/01/15	01	AUG	01-07-60-6020		2.50 2.50 *
						INVOICE TOTAL:	
						CHECK TOTAL:	2.50
133911	TRA2155 2015-1284	TRANSACTION WAREHOUSE, INC 09/01/15	01	AUG I-WEB TRANSACTION FEES	50-00-58-5899		104.00 104.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	104.00
133912	UHER 150901	KEN UHER 09/01/15	01	REIMBURSE TUITION:CRIMINOLOGY	01-07-60-6020		1,125.00 1,125.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	1,125.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133913	UNI7408 150902	UNITED HEALTHCARE 09/02/15	01	REFUND:J KAMINSKI/DUPL PYMT	01-00-58-5866		382.79 382.79 *
						INVOICE TOTAL:	
						CHECK TOTAL:	382.79
133914	UPS106 1049	THE UPS STORE 08/26/15	01	HEALTH & WELLNESS SIGNS	01-06-62-6239		375.00 375.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	375.00
						INVOICE TOTAL:	19.77
						CHECK TOTAL:	19.77 *
						CHECK TOTAL:	394.77
133915	VER2550 9750448839	VERIZON WIRELESS 08/10/15	01	SQUADS 7-11/8-10	24-00-62-6210		226.75 226.75 *
						INVOICE TOTAL:	
						CHECK TOTAL:	226.75
						INVOICE TOTAL:	174.21
						CHECK TOTAL:	174.21
						INVOICE TOTAL:	13.84
						CHECK TOTAL:	13.84
						INVOICE TOTAL:	2.67
						CHECK TOTAL:	2.67
						INVOICE TOTAL:	59.79
						CHECK TOTAL:	59.79
						INVOICE TOTAL:	526.71
						CHECK TOTAL:	526.71 *

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133912	UHER 150901	KEN UHER 09/01/15	01	REIMBURSE TUITION:CRIMINOLOGY	01-07-60-6020		1,125.00 1,125.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	1,125.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133913	UNI7408 150902	UNITED HEALTHCARE 09/02/15	01	REFUND:J KAMINSKI/DUPL PYMT	01-00-58-5866		382.79 382.79 *
						INVOICE TOTAL:	
						CHECK TOTAL:	382.79
133914	UPS106 1049	THE UPS STORE 08/26/15	01	HEALTH & WELLNESS SIGNS	01-06-62-6239		375.00 375.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	375.00
						INVOICE TOTAL:	19.77
						CHECK TOTAL:	19.77 *
						CHECK TOTAL:	394.77
133915	VER2550 9750448839	VERIZON WIRELESS 08/10/15	01	SQUADS 7-11/8-10	24-00-62-6210		226.75 226.75 *
						INVOICE TOTAL:	
						CHECK TOTAL:	226.75
						INVOICE TOTAL:	174.21
						CHECK TOTAL:	174.21
						INVOICE TOTAL:	13.84
						CHECK TOTAL:	13.84
						INVOICE TOTAL:	2.67
						CHECK TOTAL:	2.67
						INVOICE TOTAL:	59.79
						CHECK TOTAL:	59.79
						INVOICE TOTAL:	526.71
						CHECK TOTAL:	526.71 *

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133915	VER2550	VERIZON WIRELESS					
	9750878621	08/18/15	01	AUG CHIEFS CAR	24-00-62-6210		38.01
						INVOICE TOTAL:	38.01 *
						CHECK TOTAL:	791.47
133916	WARI601	WAREHOUSE DIRECT					
	2799175	08/25/15	01	MISC OFFICE SUPPLIES	01-11-61-6101		167.09
						INVOICE TOTAL:	167.09 *
						CHECK TOTAL:	167.09
133917	WES82	WEST FUELS, INC					
	43392	08/13/15	01	1311 GALS UNLEADED GAS	01-00-17-1701		4,038.15
						INVOICE TOTAL:	4,038.15 *
	43393	08/13/15	01	750 GALS ULS DIESEL	01-00-17-1701		1,610.56
						INVOICE TOTAL:	1,610.56 *
						CHECK TOTAL:	5,648.71
133918	WHA351	MARTIN WHALEN OFFICE SOLUTIONS					
	551381	08/27/15	01	SEP COPIER LEASE	01-11-61-6100		117.35
			02	SEP COPIER LEASE	50-00-61-6100		25.00
			03	SEP COPIER LEASE	80-00-61-6100		40.00
			04	B&W;COLOR COPIES	01-11-61-6100		84.54
						INVOICE TOTAL:	266.89 *
						CHECK TOTAL:	266.89
133919	WHO5620	WHOLESALE DIRECT INC					
	216117	08/14/15	01	JACK;DROP LEG	01-11-61-6100		103.12

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
133919	WHO5620	WHOLESALE DIRECT INC					
	216117	08/14/15	02	AMBER BULB/CHIPPER	01-11-62-6220		18.30
						INVOICE TOTAL:	121.42 *
	216289	08/25/15	01	JACK A-FRAME W/BRACKET	01-11-62-6220		30.28
						INVOICE TOTAL:	30.28 *
						CHECK TOTAL:	151.70
133920	WOODS	ROBERT WOODS					
	150826	08/26/15	01	REIMBURSE FOR COFFEE SUPPLIES	01-11-61-6101		151.27
						INVOICE TOTAL:	151.27 *
						CHECK TOTAL:	151.27
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
133921	WSCOPA	WEST SUBURBAN CHIEFS OF POLICE					
	150901	09/01/15	01	2015-16 DUES/STRASSER;PETERS	01-07-60-6020		85.00
						INVOICE TOTAL:	85.00 *
						CHECK TOTAL:	85.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
						TOTAL AMOUNT PAID:	716,167.13

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GENERAL FUND							
01	01-00-17-1701	PREPAID DIESEL FUEL	MOH7340	207964	1207 GALS UNLEADED GAS	2,394.33	
02	01-00-17-1701	PREPAID DIESEL FUEL	MOH7340	207965	700 GALS ON ROAD DIESEL	1,350.23	
03	01-00-17-1701	PREPAID DIESEL FUEL	WES82	43392	1311 GALS UNLEADED GAS	4,038.15	
04	01-00-17-1701	PREPAID DIESEL FUEL	WES82	43393	750 GALS ULS DIESEL	1,610.56	
05	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-062	PLAN REV0339 S 9TH	1,591.28	
06	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-063	PLAN REV0431 S EDGEWOOD	636.51	
07	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-087	PLAN REV0534 BLACKSTONE	526.50	
08	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-088	PLAN REV035 S SPRING	2,081.81	
09	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-090	PLAN REV0408 S WAIOLA	2,483.78	
10	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-092	PLAN REV0116 S LG RD	667.64	
11	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-095	PLAN REV0241 S WAIOLA	1,507.56	
12	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-101	PLAN REV080 N PARK	1,560.15	
13	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	KES2915	28187	PLAN REV035 S LA GRANGE RD	2,900.00	
14	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	KES2915	28196	PLAN REV04 W BURLINGTON	600.00	
15	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	MOR616	15/08	AUG PLAN REVIEWS	3,310.00	
16	01-00-38-3800	ESCROW - BUILDING PERMITS	THORNTON	2213	REFUND PART ESCROW:534 BLKST	1,949.32	
17	01-00-58-5866	AMBULANCE TRANSPORT FEES	AND3323	136014	AUG AMBULANCE COLLECTION FEE	1,413.84	
18	01-00-58-5866	AMBULANCE TRANSPORT FEES	BLU300	14-605	REF:DUPL PYMT/CHORLEY	449.60	
19	01-00-58-5866	AMBULANCE TRANSPORT FEES	UNI7408	150902	REFUND:J KAMINSKI/DUPL PYMT	382.79	
20	01-02-61-6100	TOOLS & SUPPLIES	ILSP	150701	FINGERPRINTS/HONG WU DONG	29.75	
21	01-02-61-6100	TOOLS & SUPPLIES	STA8368	8035816166	MISC OFFICE SUPPLIES	341.83	
22	01-02-62-6210	TELEPHONE FEES	ATT	15/708Z45008708	AUG ALARM LINE Z450087/ADM	132.95	
23	01-02-62-6210	TELEPHONE FEES	ATT	15/708Z45027008	AUG ALARM LINE Z450270/CLK A	265.90	
24	01-02-62-6210	TELEPHONE FEES	ATT5017	15/08	AUG LONG DISTANCE CHARGES	47.81	
25	01-03-61-6100	TOOLS & SUPPLIES	HIN6605	2478819-082115	4 BTLs. DRINKING WATER	49.76	
26	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8035816166	MISC OFFICE SUPPLIES	170.92	
27	01-03-62-6210	TELEPHONE FEES	ATT	15/708Z45008708	AUG ALARM LINE Z450087/FIN	132.94	
28	01-03-62-6210	TELEPHONE FEES	ATT5017	15/08	AUG LONG DISTANCE CHARGES	88.72	
29	01-03-62-6210	TELEPHONE FEES	VER2550	9750583830	AUG MOBILE PHONE SVC	59.79	
30	01-04-62-6233	LEGAL-PROSECUTOR	FAL5	21671	AUG PROSECUTING SVCS	1,080.00	
31	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21672	UNSAFE PROPERTY @310 W CALEN	162.00	
32	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21673	CODE VIOL@315 E FRANKLIN	580.50	
33	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21674	CODE ENF@218 N CATHERINE	513.00	
34	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21675	CODE VIOL@46 N MADISON	243.00	
35	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21677	CODE VIOL@67 BLUFF	40.50	
36	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21678	CODE VIOL@34 EAST	67.50	
37	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21679	CODE VIOL@802 S SPRING	540.49	
38	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21680	CODE VIOL@119 HAYES	270.00	

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GENERAL FUND							
39	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	21681	CODE VIOL@221 S WAIOLA	918.00	
40	01-04-62-6238	LEGAL-PERSONNEL	COU600	116087	BALON CT TRANSCRIPTS	1,394.10	
41	01-06-60-6020	TRAINING & MEMBERSHIP	FIR/CD	150825	IEHA CONFERENCE/TRUSNER	115.00	
42	01-06-60-6020	TRAINING & MEMBERSHIP	PIO9001	150813	SUBSCRIPTION RENEWAL/COM DEV	32.24	
43	01-06-61-6100	TOOL & SUPPLIES	STA8368	8035816166	MISC OFFICE SUPPLIES	170.92	
44	01-06-62-6210	TELEPHONE FEES	ATT	15/708Z45027008	AUG ALARM LINE Z450270/COM D	265.89	
45	01-06-62-6210	TELEPHONE FEES	ATT5017	15/08	AUG LONG DISTANCE CHARGES	13.73	
46	01-06-62-6210	TELEPHONE FEES	VER2550	9750583830	AUG MOBILE PHONE SVC	2.67	
47	01-06-62-6229	CONTRACTUAL PLUMBING INSP	THI4170	150908	34 PLUMBING INSPECTIONS	1,207.00	
48	01-06-62-6230	PROFESSIONAL SERVICES	AND6006	3499507	SEPT 2015 PEST CONTROL SVC	66.00	
49	01-06-62-6239	ECONOMIC DEVELOPMENT	FAS17	65-50443	VALET SIGNS	132.50	
50	01-06-62-6239	ECONOMIC DEVELOPMENT	FAS17	65-50512	VALET SIGNS	66.50	
51	01-06-62-6239	ECONOMIC DEVELOPMENT	FAS17	65-50528	VALET SIGNS	975.00	
52	01-06-62-6239	ECONOMIC DEVELOPMENT	FIR/CD	150901	RETAILERS BREAKFAST	267.75	
53	01-06-62-6239	ECONOMIC DEVELOPMENT	FIR/CD	150903	BUSINESS LUNCH	40.08	
54	01-06-62-6239	ECONOMIC DEVELOPMENT	UPS106	1049	HEALTH & WELLNESS SIGNS	375.00	
55	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205787	MEMBERSHIP/CIMBALISTA	40.00	
56	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205803	MEMBERSHIP/PACANA	40.00	
57	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205822	MEMBERSHIP/ROHLICEK	40.00	
58	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205839	MEMBERSHIP/WARDLAW	40.00	
59	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205848	MEMBERSHIP/BERG	40.00	
60	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205856	MEMBERSHIP/WOLF	40.00	
61	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205936	MEMBERSHIP/ODOM	40.00	
62	01-07-60-6020	TRAINING & MEMBERSHIP	ITOA	9205959	MEMBERSHIP/FULLA	40.00	
63	01-07-60-6020	TRAINING & MEMBERSHIP	NIPSTA	14201	DRIVER TRG:HERRERA;BURRELL	350.00	
64	01-07-60-6020	TRAINING & MEMBERSHIP	NOR355	199196	40HR JUV SPEC/COLEMAN;IRIZAR	150.00	
65	01-07-60-6020	TRAINING & MEMBERSHIP	NOR355	199377	EFFCT INTERNET CLASS/ANDRIES	165.00	
66	01-07-60-6020	TRAINING & MEMBERSHIP	TRA2090	554160-15/08	AUG	2.50	
67	01-07-60-6020	TRAINING & MEMBERSHIP	UHER	150901	REIMBURSE TUITION:CRIMINOLOG	1,125.00	
68	01-07-60-6020	TRAINING & MEMBERSHIP	WSCOPA	150901	2015-16 DUES/STRASSER;PETERS	85.00	
69	01-07-60-6021	UNIFORMS	GAL7162	3898982	PANTS/WOLF	169.98	
70	01-07-60-6021	UNIFORMS	OHE1070	1544575	VEST CARRIER/BURRELL	145.95	
71	01-07-60-6021	UNIFORMS	OHE1070	1544809	BIKE POLO;SHORTS/HON	97.98	
72	01-07-60-6021	UNIFORMS	OHE1070	1545490	SHIRT;PANTS;ETC/HEREDIA	943.90	
73	01-07-60-6021	UNIFORMS	OHE1070	1545491	SHIRT;PANTS;ETC/HEREDIA	844.04	
74	01-07-60-6021	UNIFORMS	OHE1070	1546972	PANTS;DRESS CAP/HEREDIA	43.99	
75	01-07-60-6021	UNIFORMS	OHE1070	1547317	3 SHIRTS/STRASSER	144.85	
76	01-07-60-6021	UNIFORMS	OHE1070	1547749	DRESS CAP/HEREDIA	39.00	

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GENERAL FUND							
77	01-07-60-6021	UNIFORMS	OHE1070	1547902	PANTS;SHIRTS;BOOTS;ETC/UHER	415.69	
78	01-07-61-6100	TOOLS & SUPPLIES	FIR/PD	150908	INTEREST CHARGE	8.23	
79	01-07-61-6100	TOOLS & SUPPLIES	HAL1025	150819	TRANSPORTATION/REMAINS:MUTH	405.00	
80	01-07-61-6100	TOOLS & SUPPLIES	LGPC	150908	REIMB. PETTY CASH	50.01	
81	01-07-61-6100	TOOLS & SUPPLIES	STA8368	8035534147	MISC OFFICE SUPPLIES	301.30	
82	01-07-61-6100	TOOLS & SUPPLIES	TER9828	141010	INNERTUBE;HELMETS	176.06	
83	01-07-61-6102	GAS & OIL	LGPC	150908	REIMB. PETTY CASH	154.57	
84	01-07-62-6210	TELEPHONE FEES	ATT	15/708352193308	AUG MODEM LINE 352-1933/PD	85.99	
85	01-07-62-6210	TELEPHONE FEES	ATT	15/708352213108	AUG EMERGENCY LINE 352-2131/	311.76	
86	01-07-62-6210	TELEPHONE FEES	ATT5017	15/08	AUG LONG DISTANCE CHARGES	209.25	
87	01-07-62-6210	TELEPHONE FEES	ILP7722	6402	SEPT	53.00	
88	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	234548	4 NEW TIRES;BRAKES/#523	1,318.14	
89	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	234562	2 NEW TIRES/#521	269.10	
90	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	234681	1 NEW TIRE	134.55	
91	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	234861	1 NEW TIRE/#524	134.55	
92	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	378115	OIL CHANGE/#511	36.24	
93	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	393096	OIL CHANGE/#523	33.22	
94	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	395434	OIL CHANGE/#519	80.22	
95	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	400851	OIL CHANGE/#522	31.21	
96	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	401720	OIL CHANGE/#520	31.21	
97	01-07-62-6241	PRISONER MEALS	LGPC	150908	REIMB. PETTY CASH	25.49	
98	01-07-68-6860	PUBLIC/EMPLOYEE RELATIONS	LGPC	150908	REIMB. PETTY CASH	40.45	
99	01-08-60-6021	UNIFORMS	LIOTTA	1543241	REIMBURSE FOR CASES	48.69	
100	01-09-60-6021	UNIFORMS	FIR245	14750	BOOTS/RATKOVICH	75.00	
101	01-09-61-6100	TOOLS & SUPPLIES	ARA2525	2080194276	MAT & MOP SVC	30.93	
102	01-09-61-6100	TOOLS & SUPPLIES	HOR60	172206	BOLTS	11.99	
103	01-09-61-6100	TOOLS & SUPPLIES	HOR60	172313	HOSE FOR BACK GARAGE	23.99	
104	01-09-61-6100	TOOLS & SUPPLIES	HOR60	172395	VEHICLE WAX	7.98	
105	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	785676559001	OVERFLOOR CORD PROTECTOR	35.99	
106	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	786590451001	HP LASERJET PAPER	110.40	
107	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	787679309001	LAMINATING POUCHES	28.03	
108	01-09-61-6101	PRINTING, POSTAGE, & STATIONE	FIR/FD	150826	STAMPS	49.00	
109	01-09-61-6101	PRINTING, POSTAGE, & STATIONE	UPS106	9636	SHIPMENT TO MAINE	19.77	
110	01-09-62-6210	TELEPHONE FEES	AMES749	U1158734PI	SEPT PAGE COPY SVC	88.44	
111	01-09-62-6210	TELEPHONE FEES	ATT	15/708352212108	AUG EMERGENCY LINE 352-2121/	205.29	
112	01-09-62-6210	TELEPHONE FEES	ATT	15/708354156608	AUG OFFICE LINE 354-1566	109.09	
113	01-09-62-6210	TELEPHONE FEES	ATT5017	15/08	AUG LONG DISTANCE CHARGES	44.51	
114	01-09-62-6220	MTCE-EQUIPMENT	FLE649	63513	LIGHTBAR REPAIRS/#1115	300.63	

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GENERAL FUND							
115	01-09-62-6220	MTCE-EQUIPMENT	FLE649	63650	REPAIRS/CO 1112	477.54	
116	01-09-62-6220	MTCE-EQUIPMENT	FRE8445	464829	DOOR REPAIR PARTS/#1114	9.48	
117	01-09-62-6220	MTCE-EQUIPMENT	GRA8015	9828879388	PRESSURE WASHER HOSE	19.00	
118	01-09-62-6220	MTCE-EQUIPMENT	HAS5555	158041	PLYMOVENT REPAIR	215.20	
119	01-09-62-6253	EMERGENCY MED. SUPPLIES	STR9330	1776238	SMRT BATTERY PACK OPTION	693.56	
120	01-10-62-6212	WATER FEES	LG	150825BG	20284000:53 S LG RD	1,387.00	
121	01-10-62-6212	WATER FEES	LG	150825BG	21477500:320 EAST AVE	16.26	
122	01-10-62-6212	WATER FEES	LG	150825BG	21478000:320 EAST AVE	79.37	
123	01-10-62-6212	WATER FEES	LG	150825BG	21478200:320 EAST AVE	531.17	
124	01-10-62-6212	WATER FEES	LG	150825BG	30495000:300 W BURLINGTON	177.32	
125	01-10-62-6212	WATER FEES	LG	150825BG	21001502:PARKING GARAGE	726.78	
126	01-10-62-6220	MTCE-EQUIPMENT	COL226	141615	INSPECT 2 ELEVATORS/VH	420.00	
127	01-10-62-6220	MTCE-EQUIPMENT	HOR60	170959	1" CPL INSERT;SS CLAMP	14.29	
128	01-10-62-6220	MTCE-EQUIPMENT	HOR60	172053	SS CLAMP;CPL INSERT/SPRINKLE	19.05	
129	01-10-62-6220	MTCE-EQUIPMENT	HOR60	172217	FELT & VINYL PADS;RUBBER BUM	13.56	
130	01-10-62-6220	MTCE-EQUIPMENT	HOR60	172225	SOFT WHITE BULBS/VH	5.58	
131	01-10-62-6220	MTCE-EQUIPMENT	HOR60	172384	BRASS HOSE W/SHUTOFF	31.17	
132	01-10-62-6220	MTCE-EQUIPMENT	HOR60	71707	CPL BRS 3/4/VH	5.59	
133	01-10-62-6220	MTCE-EQUIPMENT	PRA5185	0886264625	4.75 60 GEN AC MID	841.49	
134	01-10-62-6220	MTCE-EQUIPMENT	SCO283	15875	CW BULBS;BATTERY/B&G	249.00	
135	01-10-62-6221	MTCE-BUILDING	ALL897	13328	SEP CUSTODIAL SERVICE:PD	1,475.26	
136	01-10-62-6221	MTCE-BUILDING	ALL897	13332	SEP CUSTODIAL SERVICE:DPW	395.00	
137	01-10-62-6221	MTCE-BUILDING	ALL897	13333	SEP CUSTODIAL SERVICE:VH	1,644.69	
138	01-10-62-6221	MTCE-BUILDING	ARA2525	2080194275	MATS	33.83	
139	01-10-62-6221	MTCE-BUILDING	ILSP	150701	FINGERPRINTS/TANNER	29.75	
140	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	CLO2784	LAG OCT	OCT	286.67	
141	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	NAT188	158461	FERTILIZE;WEED CONTROL/VH	97.50	
142	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	34884	WINDOW CLEANING/BUS DEPOTS	40.00	
143	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	SHE1510	7975	BLACK PAINT/CBD CLOCK	54.29	
144	01-10-62-6223	MTCE. WEST END BUS. DIST.	CLO2784	LAG OCT	OCT	286.66	
145	01-11-60-6020	TRAINING & MEMBERSHIP	LGPC	150908	REIMB. PETTY CASH	22.90	
146	01-11-60-6020	TRAINING & MEMBERSHIP	MORELLI	150901	CDL RENEWEL	60.00	
147	01-11-60-6021	UNIFORMS	ARA2525	2080184698	8/21/15 UNIFORM SERVICE	51.56	
148	01-11-60-6021	UNIFORMS	ARA2525	2080194391	8/28/15 UNIFORM SVC	61.48	
149	01-11-61-6100	TOOLS & SUPPLIES	HOR60	171600	DEEP WOODS OFF	12.78	
150	01-11-61-6100	TOOLS & SUPPLIES	JAC6642	63562	MINI CUB KODIAK SHVL/#7	16.60	
151	01-11-61-6100	TOOLS & SUPPLIES	LGPC	150908	REIMB. PETTY CASH	88.69	
152	01-11-61-6100	TOOLS & SUPPLIES	WHA351	551381	SEP COPIER LEASE	117.35	

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GENERAL FUND							
153	01-11-61-6100	TOOLS & SUPPLIES	WHA351	551381	B&W/COLOR COPIES	84.54	
154	01-11-61-6100	TOOLS & SUPPLIES	WHO5620	216117	JACK/DROP LEG	103.12	
155	01-11-61-6101	PRINTING, POSTAGE, & STATIONERY	WAR1601	2799175	MISC OFFICE SUPPLIES	167.09	
156	01-11-61-6101	PRINTING, POSTAGE, & STATIONERY	WOODS	150826	REIMBURSE FOR COFFEE SUPPLIE	151.27	
157	01-11-62-6210	TELEPHONE FEES	ATT	15/708Z45003708	AUG ALARM LINE 708-245-0037	132.95	
158	01-11-62-6210	TELEPHONE FEES	ATT5017	15/08	AUG LONG DISTANCE CHARGES	26.12	
159	01-11-62-6210	TELEPHONE FEES	VER2550	9750583830	AUG MOBILE PHONE SVC	174.21	
160	01-11-62-6211	ELECTRIC FEES	COM6111	15/08-S/L	AUG STREET LIGHTS	176.05	
161	01-11-62-6211	ELECTRIC FEES	DYN2767	149410115081	AUG STREET LIGHTS	574.73	
162	01-11-62-6211	ELECTRIC FEES	DYN2767	149410215081	AUG STREET LIGHTS	78.18	
163	01-11-62-6211	ELECTRIC FEES	DYN2767	149410315081	AUG STREET LIGHTS	241.90	
164	01-11-62-6220	MTCE-EQUIPMENT	AM8623	347558	2 NAPA GOLD FUELD FILTERS/#8	52.06	
165	01-11-62-6220	MTCE-EQUIPMENT	AM8623	508079	BUTT CONNECTORS/#7	6.48	
166	01-11-62-6220	MTCE-EQUIPMENT	AM8623	512350	PARTS/#21	13.86	
167	01-11-62-6220	MTCE-EQUIPMENT	AM8623	512354	PARTS/#21	45.04	
168	01-11-62-6220	MTCE-EQUIPMENT	AM8623	525322	POWER SERVICE DIESEL/#8	18.32	
169	01-11-62-6220	MTCE-EQUIPMENT	AM8623	525443	BRAKLEEN/SHOP	5.38	
170	01-11-62-6220	MTCE-EQUIPMENT	AM8623	525630	FUEL FILTER SECONDARY/#8	19.84	
171	01-11-62-6220	MTCE-EQUIPMENT	AM8623	525738	TIRE PATCH;CHEM/SHOP	33.30	
172	01-11-62-6220	MTCE-EQUIPMENT	AM8623	526460	FUEL FILTERS/TRACKLESS	38.49	
173	01-11-62-6220	MTCE-EQUIPMENT	AM8623	526554	SIDE LIGHT/TRACKLESS	2.42	
174	01-11-62-6220	MTCE-EQUIPMENT	AM8623	526564	RELAYS/#16	28.26	
175	01-11-62-6220	MTCE-EQUIPMENT	AM8623	526732	FUSE HOLDER;BATT CABLE/#70;#	4.07	
176	01-11-62-6220	MTCE-EQUIPMENT	AM8623	527104	TRAILER WIRE;BLADE/ARROW BRD	32.98	
177	01-11-62-6220	MTCE-EQUIPMENT	AM8623	527405	BOLT RETAINER/SNOWBROOM	4.56	
178	01-11-62-6220	MTCE-EQUIPMENT	AM8623	527514	SPAK PLUG/SNOW BLOWERS	10.50	
179	01-11-62-6220	MTCE-EQUIPMENT	EJ665	70564	HYD OIL FILTER/TRACKLESS	229.53	
180	01-11-62-6220	MTCE-EQUIPMENT	GOO4346	13498171	RUBBER CUP/LEAF BLOWER	248.03	
181	01-11-62-6220	MTCE-EQUIPMENT	HOM1831	8012201	HAND GRINDER;BATTERIES/SHOP	66.49	
182	01-11-62-6220	MTCE-EQUIPMENT	MET9012	318068	HOT ROLLED ANGLE/CHIPPER	30.51	
183	01-11-62-6220	MTCE-EQUIPMENT	POM1630	280040886	FLAT REPAIR/TRACTOR 12	233.50	
184	01-11-62-6220	MTCE-EQUIPMENT	POM1630	470025530	FLAT REPAIR/#32	30.00	
185	01-11-62-6220	MTCE-EQUIPMENT	PRI7	150966	CUTTING EDGES/SNOW EQUIP	266.09	
186	01-11-62-6220	MTCE-EQUIPMENT	PRO1309	0580901	1 CASE CHERRY FORCE/SHOP	185.33	
187	01-11-62-6220	MTCE-EQUIPMENT	PRO1309	0581150	6 CANS BRAKE AWAY/SHOP	72.41	
188	01-11-62-6220	MTCE-EQUIPMENT	RUS2208	99273413	HOSE;FILTER;COMPRESSOR/#2;16	385.96	
189	01-11-62-6220	MTCE-EQUIPMENT	RUS2208	99293072	HOSE CAB FILTER/#2	25.63	
190	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2515979	WHEEL FOR WHEELBARROW	26.08	

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GENERAL FUND							
191	01-11-62-6220	MTCE-EQUIPMENT	WHO5620	216117	AMBER BULB/CHIPPER	18.30	
192	01-11-62-6220	MTCE-EQUIPMENT	WHO5620	216289	JACK A-FRAME W/BRACKET	30.28	
193	01-11-62-6223	MTCE-STREET LIGHTS	GEN5228	083659	27/64 DRILL BIT/SL	12.79	
194	01-11-62-6223	MTCE-STREET LIGHTS	GEN5228	083663	AA BATTERIES/SL	35.96	
195	01-11-62-6223	MTCE-STREET LIGHTS	HDS2833	318582	RED;BLUE;ORANGE FLAGS	266.66	
196	01-11-62-6223	MTCE-STREET LIGHTS	HOR60	172384	SILICON CAULK/SL	10.38	
197	01-11-62-6223	MTCE-STREET LIGHTS	ILST	42788	TSM 8 INTERSECTIONS	3,964.38	
198	01-11-62-6223	MTCE-STREET LIGHTS	SCO283	15875	SHORTING CAPS/SL	14.85	
199	01-11-62-6259	TREE REMOVAL/MISC	DAV9453	909272486	INST CABLES PKWY TREE	990.00	
200	01-11-62-6259	TREE REMOVAL/MISC	STR1157	350	1 LOAD TOP SOIL	370.00	
201	01-11-62-6259	TREE REMOVAL/MISC	TAM7500	0104251	20 YDS TOP SOIL	366.00	
202	01-11-62-6263	STREET CLEANING	HEA6132	11395	5 LDS STREET SWEEPINGS	2,448.29	
203	01-11-62-6263	STREET CLEANING	HEA6201	0000010521	11 LOADS OF YARD WASTE	3,394.46	
204	01-11-62-6263	STREET CLEANING	HEA6201	0000011128	5 LOADS OF STREET SWEEPINGS	1,696.45	
205	01-11-62-6263	STREET CLEANING	HEA6201	0000011129	2 LOADS OF BULK	540.12	
206	01-11-62-6263	STREET CLEANING	HEA6201	0000011130	2 LOAD OF STREET SWEEPINGS	826.58	
207	01-11-62-6263	STREET CLEANING	HEA6201	0000011131	1 LOAD STREET SWEEPING	318.94	
208	01-11-62-6263	STREET CLEANING	HEA6201	0000011283	1 LOAD OF BULK	342.72	
209	01-11-62-6263	STREET CLEANING	HEA6201	11176	4 LOADS STREET SWEEPINGS	1,698.11	
210	01-12-60-6020	TRAINING & MEMBERSHIP	MUN	150826	2015 MEMBERSHIP/CLERK BURNS	20.00	
211	01-12-62-6230	PROFESSIONAL SERVICES	VER2550	9750583830	AUG MOBILE PHONE SVC	59.79	
212	01-12-62-6271	ZBA/PLAN COMMISSION	SHA250	1101080	LGL NTC: PC #223	165.48	
213	01-12-62-6271	ZBA/PLAN COMMISSION	SHA250	1102686	LGL NTC: ZBA #610	115.32	
214	01-12-62-6272	POLICE & FIRE COMMISSION	IO1127	C35008A	BOFPC-FF INTERVIEW CONSULTIN	3,500.00	
215	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	ALP417	76583	PRINT VILLAGE SPOKESMAN SEP-	1,174.75	
216	01-19-62-6283	CLAIMS - POLICE	IRMA	14402	CLAIMS:POLICE 7/6/15	138.61	
217	01-19-62-6283	CLAIMS - POLICE	IRMA	14482	CLAIMS:POLICE 7/6/15	114.41	
218	01-19-62-6283	CLAIMS - POLICE	SAF6331	05447011405	SQUAD WINDOW REPLACED	562.65	
219	01-19-62-6284	CLAIMS - FIRE	IRMA	14402	CLAIMS:FIRE 4/7/15	716.00	
220	01-19-62-6284	CLAIMS - FIRE	IRMA	14402	CLAIMS:FIRE 5/1/15	1,010.04	
221	01-19-62-6284	CLAIMS - FIRE	IRMA	14482	CLAIMS:FIRE 4/7/15	347.83	
222	01-19-62-6284	CLAIMS - FIRE	IRMA	14482	CLAIMS:FIRE 5/1/15	1,541.22	
223	01-19-62-6286	CLAIMS - PUBLIC WORKS	GER300	1403010102	REPAIRS/TRUCK #64	1,450.93	
224	01-19-62-6286	CLAIMS - PUBLIC WORKS	IRMA	14482	CLAIMS:DPW 6/25/15	1,450.93	
225	01-19-68-6899	MISCELLANEOUS EXPENDITURES	BUS81	IN15-04489	400 GREEN RECYCLING BINS	3,125.20	
226	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		100,009.16

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FOREIGN FIRE INSURANCE TAX FUN							
227	22-00-66-6600	NEW EQUIPMENT	COM3002	150709	SEP CABLE SVC/FD	99.10	
228	22-00-66-6600	NEW EQUIPMENT	COM3002	150817	AUG CABLE SVC/FD	99.10	
229	22-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		198.20
ETSB FUND							
230	24-00-61-6100	TOOLS & SUPPLIES	FIR/PD	150813	9.4 GB DISCS FOR 911 RECORDER	124.43	
231	24-00-62-6210	TELEPHONE	ATT911	15/773RO6237208	AUG E911 WIRELESS:773/RO6-23	102.36	
232	24-00-62-6210	TELEPHONE	VER2550	9750448839	SQUADS 7-11/8-10	226.75	
233	24-00-62-6210	TELEPHONE	VER2550	9750878621	AUG CHIEFS CAR	38.01	
234	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		491.55
DRUG ENFORCEMENT FUND							
235	27-00-68-6899	MISCELLANEOUS EXPENDITURES	CRE3130	86600	DARE SUPPLIES	1,836.00	
236	27-00-20-2001	DUE TO/FRM GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,836.00
CAPITAL PROJECTS FUND							
237	40-00-66-6604	STONE AVENUE STATION RENO.	BAX783	174923	ENG SVC:STONE AVE TRAIN STN	4,117.00	
238	40-00-66-6605	STONE AVE STN IMPRVMENTS-CMAQ	BAX783	150901	STONE AV STN IMPROVEMENTS	9,305.37	
239	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	BAX783	0181616	ENG SVCS:BRINARD AV FLOODWA	1,002.99	
240	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	BAX783	0181617	ENG SVCS:50TH ST STORM SEWER	19,402.51	
241	40-00-66-6612	FIRE DEPT APPARATUS	GRO4234	2793	FD APPARATUS FLR-RETAINAGE	3,495.86	
242	40-00-66-6648	COSSITT AVE REHAB PROJECT	BAX783	0181611	ENG SVC:COSSITT AV RESURFACI	7,817.74	
243	40-00-66-6697	NEIGHBORHOOD "H" STREET PROJ	BAX783	0181614	ENG SVC:KENSINGTON RESURFACI	5,007.66	
244	40-00-66-6698	NGHBRHD STREET PROJECT	BAX783	0181615	ENG SVC:FY15-16 NEIGHBORHD S	10,790.27	
245	40-00-66-6698	NGHBRHD STREET PROJECT	LAM1900	15130	FY15-16 NEIGHBORHOOD ST RESU	235,848.43	
246	40-00-68-6862	MISCELLANEOUS ENGINEERING	KEN9575	21571	LTHS NORTH CAMPUS TRAFFIC ST	2,447.50	
247	40-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		299,235.33
WATER FUND							
248	50-00-58-5899	MISCELLANEOUS REVENUE - WATE	TRA2155	2015-1284	AUG I-WEB TRANSACTION FEES	104.00	
249	50-00-60-6021	UNIFORMS	ARA2525	2080184698	8/21/15 UNIFORM SERVICE	40.24	
250	50-00-60-6021	UNIFORMS	ARA2525	2080194391	8/28/15 UNIFORM SVC	40.24	
251	50-00-61-6100	TOOLS & SUPPLIES	GEN5228	083744	CRESCENT WRENCHES/#66;#74	35.98	
252	50-00-61-6100	TOOLS & SUPPLIES	WHA351	551381	SEP COPIER LEASE	25.00	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
WATER FUND							
253	50-00-61-6101	PRINTING,POSTAGE, & STATIONE	ALP417	76624	METER DOOR HANGERS	157.00	
254	50-00-62-6210	TELEPHONE	ATT	15/708214012408	AUG TELEMETRY LINE 2140124/W	96.60	
255	50-00-62-6210	TELEPHONE	ATT	15/708245520208	AUG ALARM LINE 2455202/WTR	531.79	
256	50-00-62-6210	TELEPHONE	ATT5017	15/08	AUG LONG DISTANCE CHARGES	52.25	
257	50-00-62-6210	TELEPHONE	VER2550	9750583830	AUG MOBILE PHONE SVC	216.41	
258	50-00-62-6211	ELECTRIC FEES	COM6111	15/08-W	AUG PUMPING	34.36	
259	50-00-62-6211	ELECTRIC FEES	DYN2767	147021615081	AUG PUMPING	3,071.32	
260	50-00-62-6211	ELECTRIC FEES	DYN2767	147021715081	AUG PUMPING	180.01	
261	50-00-62-6220	MAINTENANCE - WATER	ALS9521	116155	E/R A/C/#74	130.00	
262	50-00-62-6220	MAINTENANCE - WATER	AM8623	347663	REAL WHEEL SEALS/#64	44.23	
263	50-00-62-6220	MAINTENANCE - WATER	AM8623	524953	BATTERY/VALVE TURNER	42.64	
264	50-00-62-6220	MAINTENANCE - WATER	GEN5228	083663	AA BATTERIES/SL	35.96	
265	50-00-62-6220	MAINTENANCE - WATER	HAN1562	5513462	1 LOAD GRADE 8/WATER	54.25	
266	50-00-62-6220	MAINTENANCE - WATER	HAN1562	5514259	3 LOADS BACKFILL	1,020.11	
267	50-00-62-6220	MAINTENANCE - WATER	HDS2833	318582	RED;BLUE;ORANGE FLAGS	133.34	
268	50-00-62-6220	MAINTENANCE - WATER	HDS2833	320380	END CAPS;PLUG	476.10	
269	50-00-62-6220	MAINTENANCE - WATER	HDS2833	368725	BUSHINGS;SLEEVES	460.00	
270	50-00-62-6220	MAINTENANCE - WATER	HDS2833	368743	2-6" HYMAX CPLRS	392.00	
271	50-00-62-6220	MAINTENANCE - WATER	HDS2833	368767	3-4" HYMAX CPLRS	444.00	
272	50-00-62-6220	MAINTENANCE - WATER	HDS2833	368784	3 CC SLEEVES	348.00	
273	50-00-62-6220	MAINTENANCE - WATER	HDS2833	368797	3 CC SLEEVES	348.00	
274	50-00-62-6220	MAINTENANCE - WATER	HDS2833	368816	MUELLER GATE VALVE;MEGA LUG	495.00	
275	50-00-62-6220	MAINTENANCE - WATER	HDS2833	368857	10-6" SEV BOX TOPT 2"	440.00	
276	50-00-62-6220	MAINTENANCE - WATER	HOM1831	0011159	GRAY PRIMER;BLK PAINT	21.08	
277	50-00-62-6220	MAINTENANCE - WATER	MET9012	318000	SQ FLAT	35.47	
278	50-00-62-6220	MAINTENANCE - WATER	PEP8500	08311030706	300 W POWER INVERTER/#66	230.00	
279	50-00-62-6220	MAINTENANCE - WATER	POM1630	280040886	FLAT REPAIR/TRACTOR 12	233.50	
280	50-00-62-6220	MAINTENANCE - WATER	QUA2080	551113	6.79 TONS SURFACE	542.16	
281	50-00-62-6220	MAINTENANCE - WATER	REL2252	183790	7 LOADS WASTE	714.00	
282	50-00-62-6220	MAINTENANCE - WATER	REL2252	184015	8 LOADS WASTE	816.00	
283	50-00-62-6220	MAINTENANCE - WATER	REL2252	184270	3 LOADS DIRT/CLAY	306.00	
284	50-00-62-6220	MAINTENANCE - WATER	REL2252	184578	10 LOADS DIRT/CLAY	1,020.00	
285	50-00-62-6230	PROFESSIONAL SERVICES	AMA9444	150901	WTR ARS BONDS-REGISTRAR	400.00	
286	50-00-62-6230	PROFESSIONAL SERVICES	AST524	26561	EMERG LEAK DETECTION/400 WAI	752.50	
287	50-00-62-6230	PROFESSIONAL SERVICES	MGP701	2676	AUG 2015 GIS CONSORTIUM	2,266.25	
288	50-00-62-6230	PROFESSIONAL SERVICES	TH4200	18526	AUG PRINT/MAIL WATER BILLS	855.52	
289	50-00-62-6290	WATER PURCHASES-MC COOK	MCC	38-15/08	AUG WATER PURCHASE	275,328.72	
290	50-00-66-6691	MAINS	BAX783	0181612	ENG SVCS:EAST AVE PUMP STN	13,273.39	

4-F.25

DATE: 09/10/15
 TIME: 09:52:31
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VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL # AP-09101501

PAGE: 9
 F-YR: 16

JOURNAL DATE: 09/10/15 ACCOUNTING PERIOD: 05

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
WATER FUND							
291	50-00-66-6692	METERS	HDS2833	347	1.5"C2 METER & FLANGE KIT	1,035.00	
292	50-00-66-6692	METERS	HDS2833	420407	MISC METERS	2,067.00	
293	50-00-68-6899	MISCELLANEOUSE EXPENSES	SUB1950	125013	15 WATER SAMPLES	172.50	
294	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		309,517.92
PARKING FUND							
295	51-00-61-6101	PRINTING,POSTAGE, & STATIONE	LAD524	11583	5000 LETTERHEAD WINDOW ENVEL	292.34	
296	51-00-62-6211	ELECTRIC FEES	COM6111	15/08-S/L	AUG PARKING LOT LIGHTS	65.12	
297	51-00-62-6211	ELECTRIC FEES	DYN2767	149410115081	AUG PARKING LOT LIGHTS	212.57	
298	51-00-62-6211	ELECTRIC FEES	DYN2767	149410215081	AUG PARKING LOT LIGHTS	28.91	
299	51-00-62-6211	ELECTRIC FEES	DYN2767	149410315081	AUG PARKING LOT LIGHTS	89.47	
300	51-00-62-6220	MTCE-EQUIPMENT	FIR4037	233745	FRONT BRAKES/#510	271.97	
301	51-00-62-6220	MTCE-EQUIPMENT	FIR4037	235215	2 NEW TIRES/#514	278.84	
302	51-00-62-6220	MTCE-EQUIPMENT	HAV5501	380076	OIL CHANGE/#516	91.23	
303	51-00-62-6220	MTCE-EQUIPMENT	HAV5501	385672	OIL CHANGE/#510	86.23	
304	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080194391	FLOOR MATS/TRAIN STN	13.76	
305	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	LG	150825MS	21000500:METRA STATION	18.85	
306	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	NIC5407	150819	AUG GAS CHARGES:TRAIN STN	26.86	
307	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	34883	WINDOW CLEANING/TRAIN STATIO	74.00	
308	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	SCO283	15875	4' TUBE GUARDS/TRAIN STN	11.80	
309	51-00-62-6230	PROFESSIONAL SERVICES	FAL5	21671	AUG PROSECUTING SVCS	120.00	
310	51-00-62-6280	MTCE. PARKING GARAGE	ALL897	13327	SEP CUSTODIAL SERVICE:DECK	325.00	
311	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080194391	FLOOR MATS/PARKING DECK	6.88	
312	51-00-62-6280	MTCE. PARKING GARAGE	CLO2784	LAG OCT	OCT	286.67	
313	51-00-62-6280	MTCE. PARKING GARAGE	COM3001	0147099-15/09	SEPT MODEM/GARAGE	108.85	
314	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,409.35
SEWER FUND							
315	80-00-60-6021	UNIFORMS	ARA2525	2080184698	8/21/15 UNIFORM SERVICE	10.06	
316	80-00-60-6021	UNIFORMS	ARA2525	2080194391	8/28/15 UNIFORM SVC	10.06	
317	80-00-61-6100	TOOLS & SUPPLIES	WHA351	551381	SEP COPIER LEASE	40.00	
318	80-00-62-6210	TELEPHONE	ATT	15/708245003708	AUG ALARM LINE 708-245-0037	132.94	
319	80-00-62-6210	TELEPHONE	ATT5017	15/08	AUG LONG DISTANCE CHARGES	26.11	
320	80-00-62-6210	TELEPHONE	VER2550	9750583830	AUG MOBILE PHONE SVC	13.84	
321	80-00-62-6220	MTCE-EQUIPMENT	GEN5228	083663	AA BATTERIES/SL	35.96	
322	80-00-62-6220	MTCE-EQUIPMENT	GEN5228	083667	CABLE TIES;AAA BATTERIES/#17	30.98	

DATE: 09/10/15
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VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL # AP-09101501

PAGE: 10
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JOURNAL DATE: 09/10/15 ACCOUNTING PERIOD: 05

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER FUND							
323	80-00-62-6220	MTCE-EQUIPMENT	HAN1562	5511531	3 LOADS BACKFILL	961.57	
324	80-00-62-6220	MTCE-EQUIPMENT	LGM687	73851	SPECCO PLUG;BRICKS;ETC	236.85	
325	80-00-62-6230	PROFESSIONAL SERVICES	MGP701	2676	AUG 2015 GIS CONSORTIUM	971.25	
326	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,469.62
INTERFUND SUMMARY							
327	01-00-20-2022	DUE T/F FOREIGN FIRE INSURAN			ACCTS PAYABLE INTERFUND OFFS	198.20	
328	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFS	491.55	
329	01-00-20-2027	DUE TO/FRM ASSET FORFEITURE			ACCTS PAYABLE INTERFUND OFFS	1,836.00	
330	01-00-20-2040	DUE T/F CAPITAL PROJECTS			ACCTS PAYABLE INTERFUND OFFS	299,235.33	
331	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFS	309,517.92	
332	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFS	2,409.35	
333	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFS	2,469.62	
334	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFS		616,157.97
TOTALS:						1,332,325.10	1,332,325.10

4-F.26

CURRENT BUSINESS

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, Director of Community Development
Angela M. Mesaros, Assistant Director, Community Development

DATE: September 14, 2015

RE: **ORDINANCE – AMENDMENT TO THE ZONING MAP AND
RESUBDIVISION OF LOTS, FIRST CHURCH OF CHRIST SCIENTIST,
100 S. Catherine Avenue.**

The First Church of Christ Scientist located at 100 S. Catherine Avenue has been vacant for more than a year. The property is currently zoned in the IB Institutional Buildings District. The property has been used by the church as one zoning lot. The property is composed, however, of three underlying subdivided lots. Currently two of the lots are 50 feet wide and the third lot is 64 feet wide. All three of the lots are 124.5 feet deep.

It has been represented to the Village that the First Church of Christ Scientist has entered into a contract with Joseph Greybar of Greyson Custom Homes to jointly develop the subject parcel. More specifically, Mr. Greybar will purchase and develop one of the three underlying lots, with the option to buy the other two lots to develop and sell. We have requested and received additional details from Mr. Greybar, which stipulate the development arrangement between Greyson Custom Homes and the First Church of Christ Scientist. (See attached email from Joseph Greybar to Angela Mesaros, dated Thursday, September 10, 2015.) In summary, for the benefit of the Village Board, the neighborhood and the general public, it is the intent of both parties to: develop the parcel into three single family homes; demolish the church; one single family lot is expected to be developed; market conditions will drive the development of the two remaining lots; and finally, it is possible that the two remaining lots may remain vacant under ownership by the church until there is market demand and that those lots may be developed by another builder.

The property owner and contract purchaser have applied for (a) an amendment to the La Grange Zoning Map to reclassify the property into the R-4 Single Family Residential District and (b) a resubdivision of the existing lots of record to create two lots that are 53 feet wide and a third lot that is 59 feet wide.

The Village's Subdivision Code requires a minimum lot depth of 125 feet. The entire block on which the subject property is located has been platted with lot depths slightly less than 125 feet. Thus the Village must slightly amend the Subdivision Code in order to allow the existing lot depths of less than 125 feet.

At a public hearing on August 11, 2015, the applicants presented the proposed zoning reclassification and resubdivision of the three lots. After public testimony, which was supportive of the application, and Plan Commission deliberation, the Plan Commission recommended that the Board of Trustees approve the proposed reclassification and resubdivision with a vote of five ayes to one nay with one Commissioner absent (see attached Findings of Fact).

In making its recommendation, the Plan Commission acknowledged the consistency of the *Comprehensive Plan*, character and trends for development in the area, and the community need for the proposed amendment.

The Commissioner who voted against the recommendation of approval did not object to the reclassification or the resubdivision. That Commissioner's concern was that the church had not signed the application. The church's representatives appeared at the public hearing, testified in support of the application, and stated that the signature was missing due to a misunderstanding about whether their signature was required. The church has provided the proper signatures.

Staff concurs with the Plan Commission and recommends approval of (a) a reclassification of the subject property into the R-4 Single Family Residential District from the IB Institutional Buildings District and (b) resubdivision of the subject property as proposed. The proposed zoning change is depicted on the map attached to the ordinance included with this report, along with the proposed plat of resubdivision.

The following motion would be appropriate to approve the application: I move to approve "An Ordinance Amending the La Grange Zoning Map and Granting Resubdivision of Lots for 100 S. Catherine Avenue."

Angela Mesaros

From: Joe Greybar <joe@greybar.net>
Sent: Thursday, September 10, 2015 7:15 AM
To: Angela Mesaros
Subject: intent and details of the development of the First Church of Christ Scientist at 100 S. Catherine, La Grange, IL

Angela,

The "Seller", known as the First Church of Christ Scientist, was unable to secure a buyer and sell the "Property", known as 100 S. Catherine, La Grange, IL, for over a year.

Greyson Custom Builders approached and contracted with the seller of 100 S. Catherine to:

1. develop the tax exempt property at 100 S. Catherine on behalf of the Seller
2. convert the tax exempt property into three definable taxable residential lots as specified in the surveys.
3. absorb all costs of development including attorney fees, survey, all costs associated with demolition, etc.
4. manage all village requirements necessary for rezoning and subdividing the new properties.

For Greyson Custom Builders efforts, Greyson will:

1. receive one of the three deeded lots as compensation for the absorption of all development costs of the Property. The Seller indicated that they were not in a position to take on these costs.
2. maintain an option to purchase the two remaining lots from the Seller
3. maintain the right to purchase either of the two remaining lots in the event other buyers should come forth
4. maintain the right to be the General Contractor of record for potential buyers of the two remaining lots, if contracts are entered into within 60 days of demolition and the subsequent recording of the deeds.
5. forfeit rights as General Contractor of record subsequent to expiration of conditions set forth in #4 above

Greyson Custom Builder's intent is to

1. build a custom single family residence, approximately 2,800 feet in size, for a future homeowner of initial lot acquired from the Seller.
2. build two additional single family residences, if economic conditions prevail favorably, and subject to conditions set forth in item #4 above.

The Seller's intent is to:

1. deliver one of the converted three lots to Greyson for development as a single family residence
2. Sell the remaining two lots for development as single family residences.

Thank you,
Joe Greybar



Joe Greybar, President
Greyson Custom Builders
Bus: (708) 246-2390
Cell: (708) 846-2390
www.greysoncustombuilders.com

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15-____

AN ORDINANCE AMENDING THE LA GRANGE ZONING MAP
AND GRANTING RESUBDIVISION OF LOTS
FOR 100 S. CATHERINE AVENUE

WHEREAS, First Church of Christ Scientist and Joseph Greybar (the "*Applicants*") have applied for an amendment of the La Grange Zoning Map and for resubdivision of lots related to property located in the Village of La Grange commonly known as 100 South Catherine Avenue, which property is depicted and legally described in Exhibit A attached to this Ordinance and by this reference incorporated into this Ordinance (the "*Property*"); and

WHEREAS, the Property currently is being used as a single zoning lot and is improved with a church building; and

WHEREAS, the Property currently is classified in the Village's IB Institutional Buildings District under the La Grange Zoning Code; and

WHEREAS, the Applicants intend to demolish the existing building and redevelop the Property with three single family detached houses; and

WHEREAS, to secure the approvals necessary for the proposed redevelopment, the Applicants applied to the Village for approval of (1) a Zoning Map amendment to reclassify the Property from the I-B Institutional Buildings District into the R-4 Single Family Residential District and (2) approval of a plat of resubdivision (the "*Applications*"); and

WHEREAS, the La Grange Plan Commission conducted a public hearing to consider the Applications on August 11, 2015; and

WHEREAS, at the public hearing the Plan Commission considered the proposed Zoning Map amendment and all of the facts and circumstances related to the proposed amendment; and

WHEREAS, after the conclusion of the public hearing, the Plan Commission determined that the proposed amendment to the Zoning Map meets the applicable standards for amendments set forth in the Zoning Code, and the Plan Commission recommended that the President and Board of Trustees approve the Zoning Map amendment; and

WHEREAS, the President and Board of Trustees of the Village of La Grange have considered the findings and recommendations of the Plan Commission regarding

the proposed Zoning Code amendment and all of the facts and circumstances affecting the proposed amendment, and the President and Board of Trustees have determined that the proposed amendment satisfies the standards applicable to it in Section 14-605 of the Zoning Code; and

WHEREAS, the President and Board of Trustees have determined that the proposed plat of resubdivision may be approved without substantially impairing the general purposes and intent of the Comprehensive Plan of the Village of La Grange;

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 hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Zoning Map Amendment. The Board of Trustees, under the authority vested in it by the laws of the State of Illinois and Chapter 14, Part VI of the La Grange Zoning Code, amends the Village's Zoning Map to reclassify the Property into the R-4 Single Family Residential District.

Section 3. Plat of Resubdivision. The Board of Trustees approves the Plat of Resubdivision in the form attached to this Ordinance as Exhibit B and directs the Village Clerk to cause the Plat of Resubdivision to be recorded in the Office of the Cook County Recorder after all required signatures are affixed to the Plat of Resubdivision.

Section 4. Effective Date. This Ordinance will be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day _____ 2015.

Thomas Livingston, Village President

ATTEST:

John Burns, Village Clerk

5-A.4

EXHIBIT A

DEPICTION LEGAL DESCRIPTION OF PROPERTY

Lots 1, 2 and 3 in Block 16 in La Grange, being a subdivision of the east $\frac{1}{2}$ of the southwest $\frac{1}{4}$ and part of the northwest $\frac{1}{4}$ of Section 4, Township 38 North, Range 12 east of the Third Principal Meridian, lying south of the Chicago Burlington and Quincy Railroad, in Cook County, Illinois.

NOTE: Add map or other depiction of property location

EXHIBIT B

PLAT OF RESUBDIVISION

[See attached.]

5-A.7

ASPHALT PAVEMENT **Cossitt Ave.** 66.00' RIGHT OF WAY
 Concrete Curb & Gutter
 Edge of Asphalt Pavement

PLAT OF SURVEY
 OF

LOT 3 IN GREYSON'S SUBDIVISION OF LOTS 1, 2 AND 3 IN BLOCK 16 IN LaGRANGE, A SUBDIVISION OF THE EAST HALF OF THE SOUTHWEST QUARTER AND PART OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CHICAGO BURLINGTON AND QUINCY RAILROAD, IN COOK COUNTY, ILLINOIS.

N 89°49'00" E 124.50'

NORTH LINE OF UNDERLYING Lot 1 in LaGRANGE SUBDIVISION

LOT 3 IN GREYSON SUBDIVISION
 LOT AREA: 7,220 S.F.

UNDERLYING Lot 1 in LaGRANGE SUBDIVISION

Multi-Story
 Brick Church Building
 # 100 S. Catherine Ave.
 To Be Removed.

S 89°49'00" W 124.47'

SOUTH LINE OF UNDERLYING Lot 1 in LaGRANGE SUBDIVISION
 NORTH LINE OF UNDERLYING Lot 2 in LaGRANGE SUBDIVISION

Cross in Walk is
 2.2' East & 1.0' North

Catherine Ave.
 66.00' RIGHT OF WAY
 ASPHALT PAVEMENT

5-A,10

THIS INSTRUMENT IS SUBJECT TO THE CONSTRUCTION OF THE STATE OF ILLINOIS.
 STATE OF ILLINOIS
 COUNTY OF COOK
 GENESIS SURVEYING AND ENGINEERING, P.C. AND ITS SUCCESSORS, CONTRACTORS, AGENTS AND EMPLOYEES SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION AND DATA PROVIDED HEREON.
 THE INFORMATION IS PROVIDED AS IS AND WITHOUT WARRANTY OF ANY KIND, INCLUDING MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND THAT THIS INSTRUMENT IS NOT TO BE USED FOR ANY OTHER PURPOSE.
 ALL SURVEY DATA ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
 REVISIONS AS SHOWN ARE APPROVED AND HAVE BEEN RECORDED IN THE PUBLIC RECORDS OF COOK COUNTY, ILLINOIS.
 DATED THIS 10th DAY OF MAY, A.D. 2011
CS&E
 GENESIS SURVEYING AND ENGINEERING, P.C.
 71 W. 61st STREET
 WESTMONT, ILLINOIS 60099
 PH (630) 271-0930 FAX (630) 271-0933

CLIENT: GREYBAR CONSTRUCTION	COMMON ADDRESS:
REVISIONS:	SCALE 1" = 10' DRAWN BY: TGS
DATE OF FIELD WORK COMPLETION:	

PREPARED BY:
Genesis Surveying and Engineering, PC
 PROFESSIONAL DESIGN FIRM No. 184-002922
 71 W. 61st STREET
 WESTMONT, ILLINOIS 60099
 PH (630) 271-0930 FAX (630) 271-0933

FINDINGS OF FACT

PLAN COMMISSION

OF THE VILLAGE OF LA GRANGE

President Livingston and
Board of Trustees

August 11, 2015

RE: PLAN COMMISSION CASE #225 – Application for Amendments to the Zoning Map from IB to R-4 and Re subdivision of lots, 100 S. Catherine Avenue, Greyson Custom Homes and First Church of Christ Scientist.

We transmit for your consideration the recommendations of the Plan Commission of the Village of La Grange for a proposed zoning map amendment and re-subdivision of lots at 100 S. Catherine Avenue.

I. THE APPLICATION

The Applicants, Joseph F. Greybar, Greyson Custom Homes and First Church of Christ Scientist seek a zoning map amendment from IB Institutional Buildings District to R-4 Single Family Residential and re-subdivision of lots to construct three single family residences at 100 S Catherine Avenue.

II. THE PUBLIC HEARING

After due notice given in accordance with law, the Plan Commission held a public hearing on August 11, 2015, in the La Grange Village Hall Auditorium. Present were Commissioners Egan, Paice, Reich, Schwartz and Stewart, with Chairman Kardatzke presiding. Also present were Village Trustee Liaison Michael Kotynek, Village Clerk John Burns, and Assistant Community Development Director Angela M. Mesaros.

Chairman Kardatzke convened the meeting and swore in Joseph Greybar, Greyson Custom Homes, who presented the application and answered questions from the Commissioners.

- Mr. Greybar stated that he is under contract with the First Church of Christ Scientist to re-subdivide into three lots and develop the property at 100 S. Catherine. This property has been vacant for approximately a year. The current building is a church. His plan is to demolish the church and redevelop the property into three single family residences.
- Currently the subject property is a single zoning lot with three underlying lots of record (2 of the lots measure 50 feet wide and the third is 64 feet wide). The proposed re-subdivision would divide and reconfigure the lots into two 53 ft. wide lots and one 59 ft. wide lot, maintaining the existing depth of 124.5 feet. Under the current Code of Ordinances, the minimum depth is 125 feet.

5-A.11

- Mr. Greybar stated that he does not intend to maximize the square footage of the new houses. Each residential home with a front porch would be approximately 1,500 square feet on the first floor with a 400 square feet detached garage. Mr. Greybar's intent is to design the single family homes in the best possible character. He is a resident of La Grange who constructed his home at 116 S. La Grange Road. Mr. Greybar has twenty years of experience in the building industry, and prior to that he was an investment banker.

Chairman Kardatzke solicited comments and questions from the audience:

- There were no audience comments or questions.

Chairman Kardatzke solicited questions from the Commissioners:

- Commissioner Egan asked about the amendment to the Subdivision Code. Ms. Mesaros stated that the proposed language is to amend the minimum depth of lots to read "125 ft. depth except as little as 124 feet due to a platting anomaly". Staff would recommend this amendment to the Village Board at the same meeting that the re-subdivision would be presented.
- Commissioner Paice asked for clarification on who should sign the application. Mr. Greybar explained that while the Church currently owns the subject property, one lot will be purchased by Greyson Custom Homes. All three lots will be constructed by Greyson Custom Homes. Commissioner Paice stated that a representative of the church then should sign and present the application.
- Chairman Kardatzke swore in Jaclyn Doty, Chairman of the Board of First Church of Christ Scientist. Ms. Doty explained that the church has been marketing the property for approximately a year. They cannot sell it as a church due to the lack of parking. The building is falling apart and only five members currently attend services. Of those five members, only three are able to maintain the church building.
- Commissioner Reich asked if Mr. Greyson has hired an architect. Mr. Greyson stated that he has an architect in mind but he has not yet hired anyone, as he cannot proceed forward without Village approval. Commissioner Reich stated that as an architect he believes that the house across the street on the north side is a wonderful house. He would like for this great piece of architecture to be taken into consideration as the new house is designed.

- Commissioner Schwartz stated that the current platting of the underlying lots of records is 64 feet wide on one lot and 50 feet wide on the other two lots. This is consistent with the lots across the street. Commissioner Schwartz asked why the lots are not proposed at the same width. Mr. Greybar stated that he believes 50-foot wide lots can be restrictive and the extra three foot would allow nine feet wide driveways with adequate separation between the driveways, which he believes allows for a better site plan.
- Commissioners asked if the plan is for a new curb cut on Cossitt. Answer: Currently one curb cut already exists on Cossitt.

Chairman Kardatzke solicited comments from the Commissioners:

- Commissioner Paice stated that this proposal makes sense to him, however, he is concerned about the process. Mr. Greybar signed an application, but First Church of Christ, who owns the property, has not. He would like to see the real estate contract and signature of the owner of the property before he votes on the application. Ms. Mesaros stated that Staff will require that the First Church of Christ sign the application before it can proceed to the Village Board for final approval. The church representatives agreed to sign the application. Commissioner Paice stated that he could not support this application in its current form.
- Commissioner Egan stated that the re-subdivision as proposed is consistent with lots in the area. She believes this application makes sense as a use of the property.
- Chairman Kardatzke agreed that this application makes sense in the context of the community.

There being no further questions or comments from the audience or the Commissioners, a motion was made by Commissioner Stewart, seconded by Commissioner Reich that the Plan Commission recommend to the Village Board of Trustees Approval of the applications for zoning map amendment and re-subdivision as submitted with PC Case #225 subject to the conditions that: (1) the Applicant provide a complete and accurate application prior to Village Board, and (2) that the subdivision regulations of the Code of Ordinances be amended to allow a lot depth of less than 125 feet.

Motion to APPROVE Carried by a roll call vote (5/1/1):

AYE Egan, Reich, Schwartz, Stewart and Chairman Kardatzke.

NAY: Paice

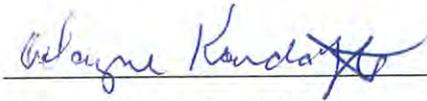
ABSENT: Weyrauch.

BE IT THEREFORE RESOLVED that the Plan Commission recommends to the Village Board of Trustees granting amendment to the zoning map and re-subdivision of lots for the property described in PC Case #225, commonly referred to as 100 S. Catherine Avenue on application by First Church of Christ Scientist and Joseph Greybar.

Respectfully Submitted,

PLAN COMMISSION

OF THE VILLAGE OF LA GRANGE

A handwritten signature in blue ink, appearing to read "Wayne Kardatzke", is written over a horizontal line.

Wayne Kardatzke, Chairman

VILLAGE OF LA GRANGE

PC Case #225

TO: Plan Commission

FROM: Patrick D. Benjamin, Community Development Director
Angela M. Mesaros, Assistant Community Development Director

DATE: August 11, 2015

RE: AMENDMENT TO THE ZONING MAP FROM IB TO R-4 SINGLE FAMILY RESIDENTIAL, 100 S. CATHERINE, Joseph F. Greybar.

I. BACKGROUND

The applicant, Joseph Greybar, recently purchased the property at 100 S. Catherine from the Church of Christ Scientist. The subject property served as a religious organization and has been vacant since August 2014. Mr. Greybar proposes to demolish the building, re-subdivide the property and construct three single family residences. The property is currently zoned IB Institutional Buildings District. Under the current zoning classification, public and quasi-public uses are permitted. The existing facility is deficient on parking spaces and is in need of maintenance that would be costly to operate. The applicant has requested an amendment to the Zoning Map to reclassify the property from IB Institutional Buildings District to the R-4 Single Family Residential District and a re-subdivision in order to construct single family residences.

II. ZONING MAP AMENDMENT

Rezoning of 100 S. Catherine into the R-4 Single Family Residential District from the IB Institutional Buildings District.

Mr. Greybar has filed an application with the Community Development Department for a Zoning Map Amendment to reclassify the subject property at 100 S. Catherine from its current classification of I-B Institutional Buildings District to R-4 Single Family Residential District. The First Church of Christ Scientist has been vacant since August 2014. According to the application, the property has deferred maintenance to the extent that the facility is not operational for an institutional use, and the property is more suited for single family residential use.

Amendment Criteria

As set forth in Section 14-605 of the Zoning Code, the standards applicable to an amendment to the Zoning Map for specific parcels of property are as follows:

- 1. The consistency of the proposed amendment with the purposes of this Code.*

5 - A, 15

According to the Zoning Code, the purpose of R-4 Single Family Residential District is to “perpetuate the existing high quality residential character of the village by preserving established neighborhoods.” The rezoning of the subject property would allow for the conversion of an existing institutional building into single-family residences.

2. *The community need for the proposed amendment and for the uses and development, it would allow.*

(a) *The existing uses and zoning classifications for properties in the vicinity of the subject property.*

The surrounding area is zoned R-4 and the properties are single family residences. This is consistent with the application.

(b) *The trend of development in the vicinity of the subject property, including changes, if any, in such trend since the subject property was placed in its present zoning classification.*

The trend of development near the subject property has been the refurbishment and maintenance of existing single-family residential properties.

(c) *The extent, if any, to which the value of the subject property is diminished by the existing zoning classification applicable to it.*

An existing institutional building would have limited uses as zoned in an established residential neighborhood.

(d) *The extent, if any, to which any such diminution in value is offset by an increase in public health, safety, and welfare.*

A vacant building would not be a desirable use.

(e) *The extent, if any, to which the use and enjoyment of adjacent properties would be affected by the proposed amendment.*

The proposed zoning reclassification and new single family residences would have less impact on the surrounding area. Institutional uses may impact residential neighborhoods with traffic and parking during activities and events.

(f) *The extent, if any, to which the value of adjacent properties would be affected by the proposed amendment.*

Removing a vacant institutional building and replacing with three new single family residences would likely improve property values in the area.

- (g) *The extent, if any, to which the future orderly development of adjacent properties would be affected by the proposed amendment.*

Reclassification of this property would not impact the development of adjacent properties.

- (h) *The suitability of the subject property for uses permitted or permissible under its present zoning classification.*

The subject property is located within a single family residential district. The entire block has been platted for single family residences.

- (i) *The availability, where relevant, of adequate ingress to and egress from the subject property and the extent to which traffic conditions in the immediate vicinity of the subject property would be affected by the proposed amendment.*

The proposed single family residences would be have less impact on traffic than an institutional use. Site plans would be reviewed for compliance by the zoning, public works and engineering staff prior to issuance of building permits for compliance with Village Codes.

- (j) *The availability, where relevant, of adequate utilities and essential public services to the subject property to accommodate the uses permitted or permissible under its present zoning classification.*

The existing public utilities and police & fire protection would adequately serve the properties.

- (k) *The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.*

The subject property has been vacant since August 2014.

Staff believes the proposed amendment is consistent with the character of the area and the goals of the Comprehensive Plan. The immediate area is zoned R-4 Single Family Residential with single family residences on lots of similar size as the proposed properties.

Recommendation

The Staff recommends that the Plan Commission consider **amending the Zoning Map by rezoning 100 S. Catherine into the R-4 Single Family Residential District.**

STAFF REPORT

RESUBDIVISION CASE #163

TO: Plan Commission

FROM: Patrick D. Benjamin, Community Development Director
Angela M. Mesaros, Assistant Community Development Director

DATE: August 11, 2015

RE: **RESUBDIVISION OF LOTS, 100 SOUTH CATHERINE**

First Church of Christ Scientist has applied for resubdivision of their property located at 100 South Catherine. The property currently is located within the IB Institutional Buildings District. Staff analysis of the application assumes that the subject property will be re-classified to the R-4 Single Family Residential District. The property currently consists of one zoning lot with underlying lots of record as follows:

Lot 1 (corner lot): 64' width by 124.5' depth.

Lot 2 (middle lot): 50' x 124.5'

Lot 3 (north lot): 50' x 124.5'

BULK, YARD AND SPACE REQUIREMENTS - R-4 DISTRICT				
Requirement		Proposed Lot #1 (north lot)	Proposed Lot #2 (middle lot)	Proposed Lot #3 (corner lot)
Minimum Lot Area	6,000 ft ²	6,594ft ²	6,596 ft ²	7,200 ft ²
Minimum Lot Width	50 ft.	53 ft.	53 ft.	58 ft.
Minimum Lot Depth	125 ft.	124.5 ft.	124.5 ft.	124.5 ft.

Currently the Subdivision Code requires a minimum depth of a lot to be 125 feet. The entire block on which the First Church of Christ Scientist parcel at 100 South Catherine is located has already been platted with depths of slightly less than 125 feet. In order to allow subdivision of this parcel, Staff recommends the condition that the Village amend the Subdivision Code to allow less than 125 feet on previously platted lots.

RECOMMENDATION

Due to the fact that the three lots created by this resubdivision would conform to the current Zoning Code, staff finds no reason to deny the application and recommends approval be conditioned on the Village Board amending the Subdivision Code to allow lot depth less than 125 feet.

5-A.18

ELM

5-18-19

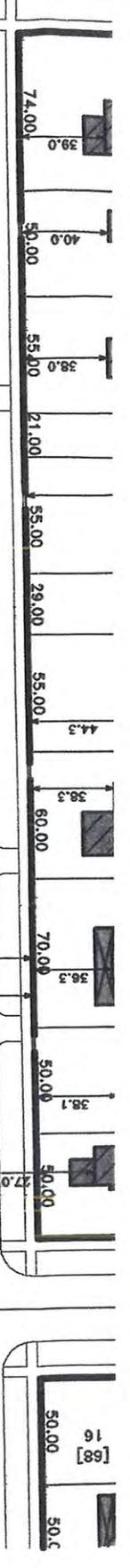
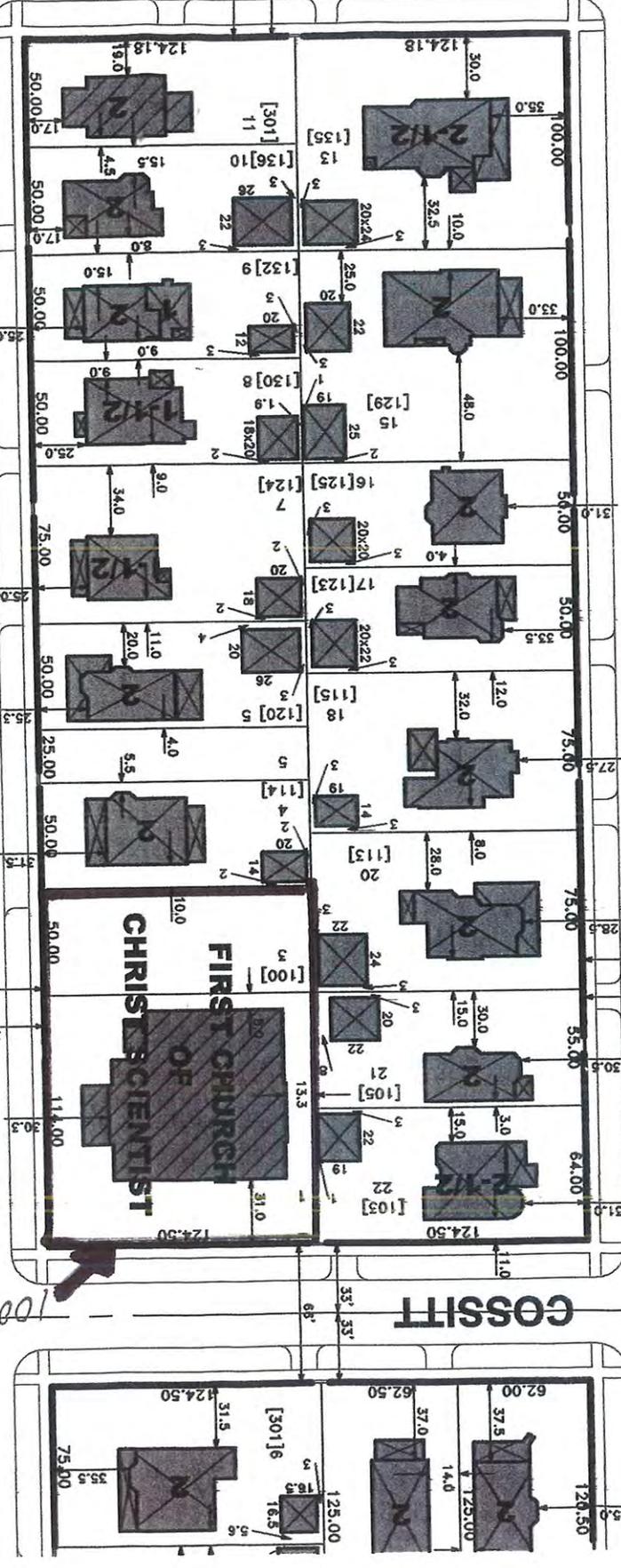
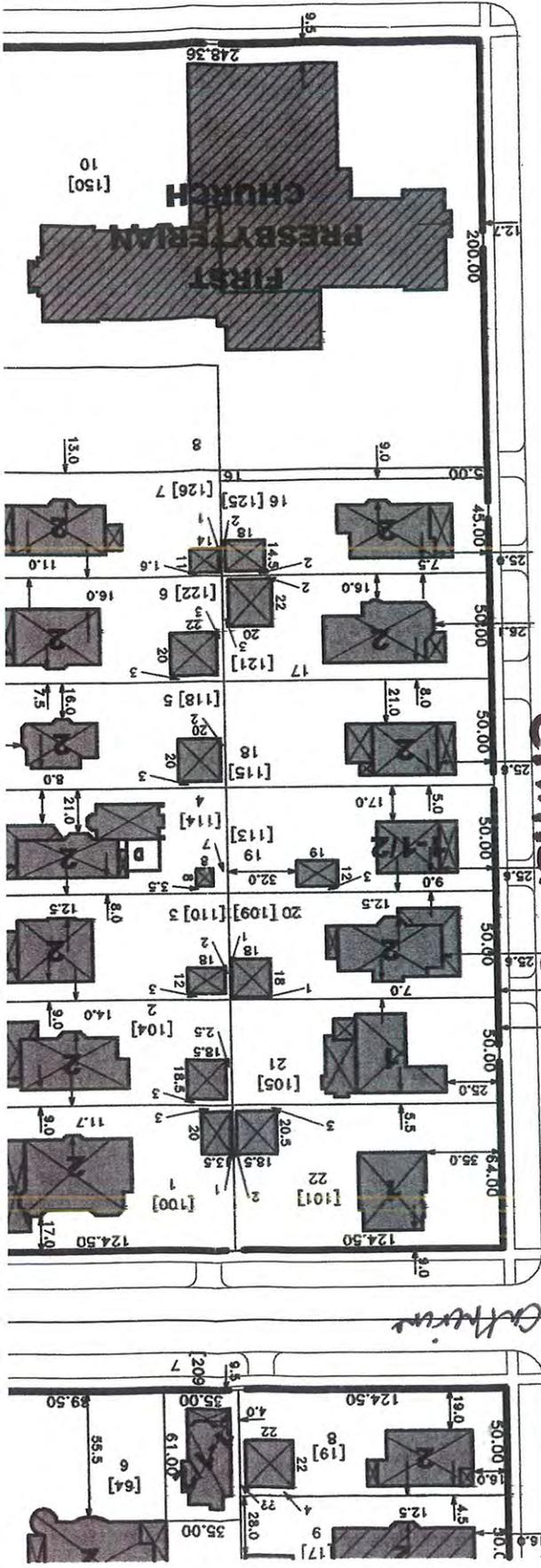
LENSINGTON

AVENUE

COSSITT

CATHERINE AVENUE

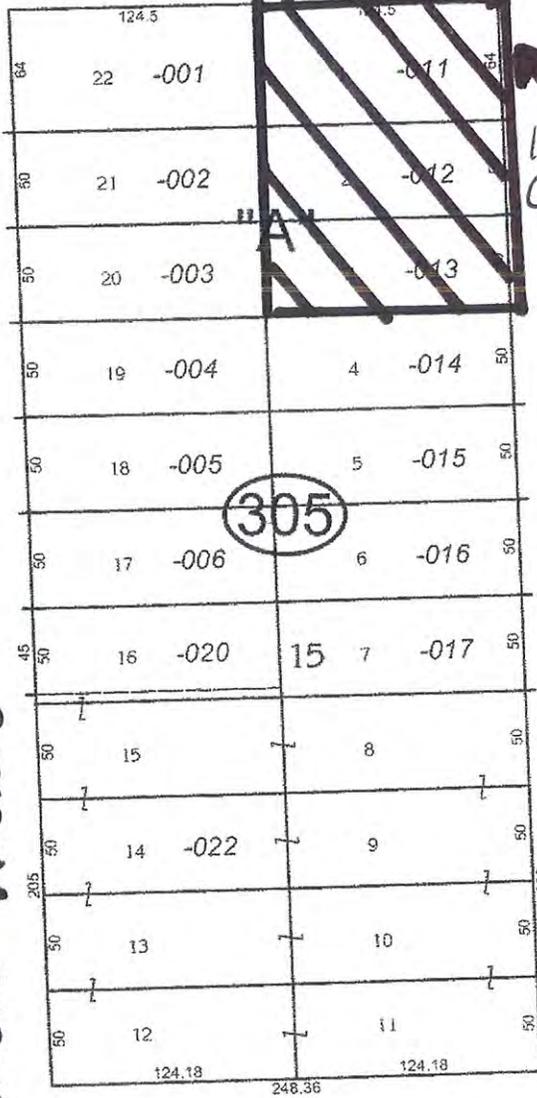
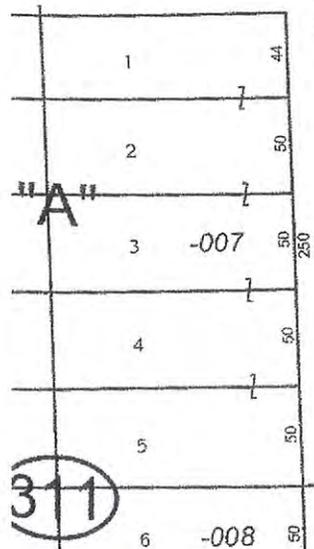
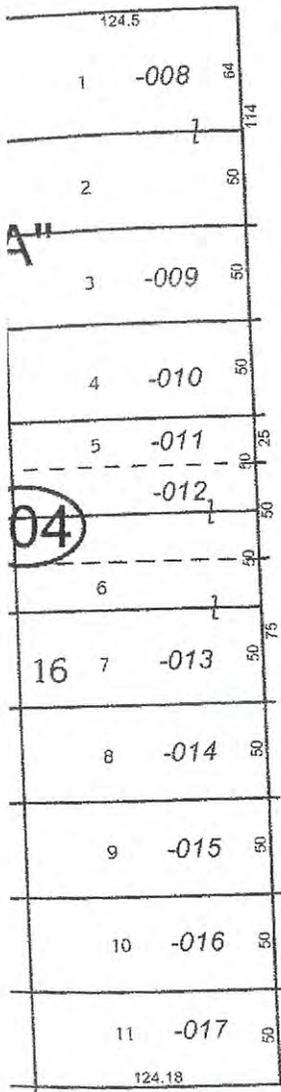
100 S. Catherine



FIRST CHURCH OF CHRIST SCIENTIST

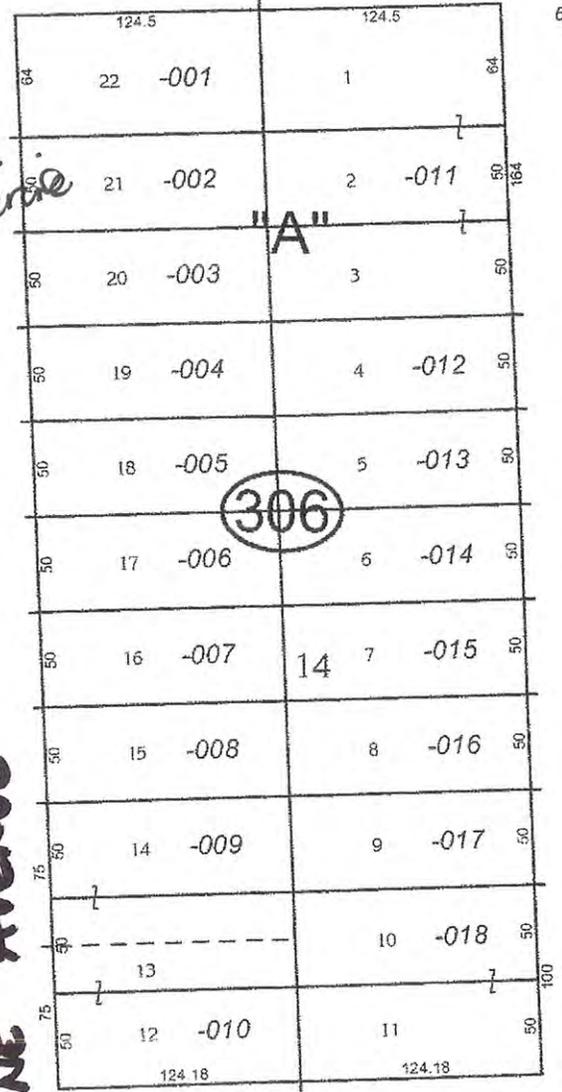
LYONS

COSSITT AVE

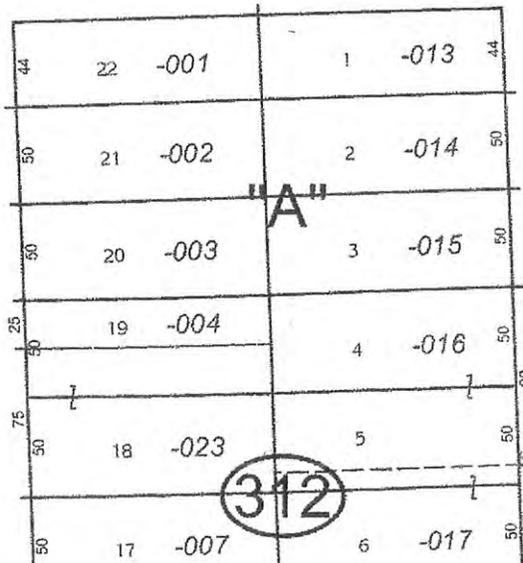


KENSINGTON AVENUE

CATHERINE AVENUE



ELM AVE

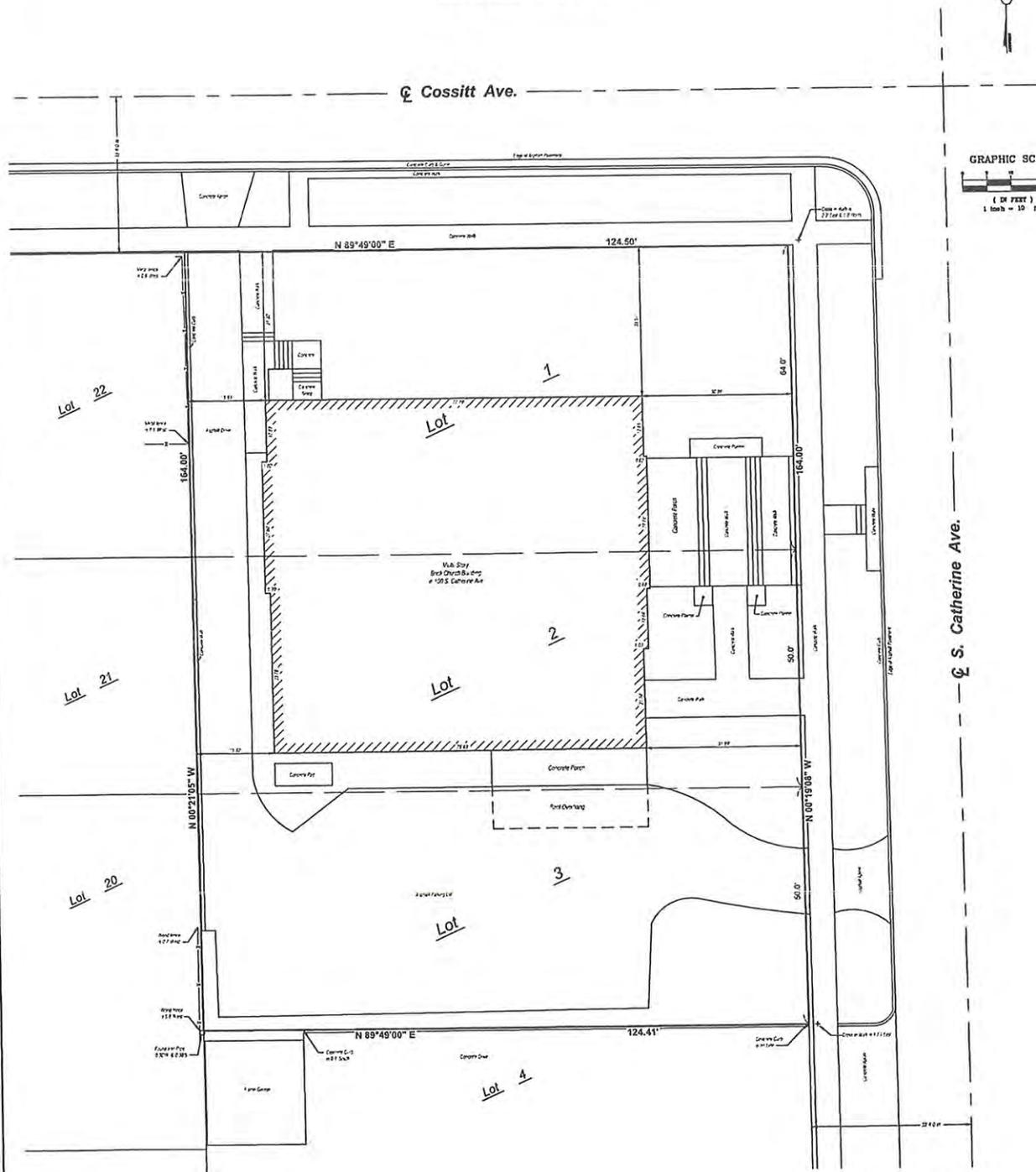


5-A.20

PLAT OF SURVEY OF

LOTS 1, 2, AND 3 IN BLOCK 16 IN LA GRANGE, BEING A SUBDIVISION OF THE EAST 1/2 OF THE SOUTHWEST 1/4 AND PART OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CHICAGO BURLINGTON AND QUINCY RAILROAD, IN COOK COUNTY, ILLINOIS.

P.I.N.: 18-04-304-008, -009
Area of Parcel: 20,410 S.F.



THIS DOCUMENT IS NOT VALID WITHOUT THE SURVEYOR'S SEAL.
STATE OF ILLINOIS
COUNTY OF DEWARBURG
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A SECONDARY SURVEY. COMPARE THE DESCRIPTION ON THIS PLAT WITH THE DEED, AND AT ONCE REPORT ANY DIFFERENCE. BUILDING LINES AND EASEMENTS AS SHOWN ARE BASED SOLELY ON THE DOCUMENTS PROVIDED TO US. REFER TO YOUR DEED OR TITLE POLICY. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF. BEARINGS AS SHOWN ARE ASSUMED AND ARE SO INDICATED FOR INTERIOR ANGLES ONLY.

DATED THIS 6th DAY OF JUNE, A.D. 2015
KWJ
KEITH WETENDORF
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3703
GENERAL SURVEYING AND ENGINEERING, P.C.
LICENSE TO BE RENEWED NOVEMBER 30, 2016



Genesis Surveying and Engineering, PC
PROFESSIONAL DESIGN FIRM No. 184-002922
21 N. 5th Street
Westmont, Illinois 60377
PH (630) 271-9933 FAX (630) 271-9932

PLAT OF SURVEY
100 S. CATHERINE AVE.
LA GRANGE IL 60525
DATE OF FIELD WORK COMPLETION: 06-02-15

PLANS PREPARED FOR:
GREYSON CUSTOM BLDRS.
121 W. HILLGROVE AVE.
LA GRANGE IL 60525

REVISIONS:			
#	DATE	BY	DESCRIPTION

GENESIS JOB NO.
15-068
SHEET 1 OF 1

5-A-21

NO APPLICANT SHALL BE RESPONSIBLE FOR THE COST OF THE ZONING APPLICATION. THE APPLICANT SHALL BE RESPONSIBLE FOR THE COST OF THE ZONING APPLICATION. THE APPLICANT SHALL BE RESPONSIBLE FOR THE COST OF THE ZONING APPLICATION.

**ZONING APPLICATION
PENDING**

5-A, 22



APPLICATION FOR AMENDMENTS

Application # 225
Date Filed: 7-9-15
UARCO No.: 6002

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

(please type or print)
Application is hereby made by Jaelyn S. Doty - First Church of C.S. - chairwoman
Joseph F. Greybar (Developer for Owner, as well as Contract Purchaser)

Address: 116 S. LaGrange Road, LaGrange, IL 60525 Phone No. 708-246-2390

Owner of property located at: 100 South Catherine Avenue, LaGrange, IL 60525

Permanent Real Estate Index No: 18-04-304-008-0000; 18-04-304-009-0000

as set forth by plat of survey attached hereto.

(1) REZONING FROM Church / Non-Profit (IB) TO (3) Residential Lots in the R-4 District

(2) AMENDMENT (other than rezoning) OF THE ZONING ORDINANCE, as follows:
(Indicate Article, Section, etc. where applicable) N/A

(3) PURPOSE of rezoning/amendment: Subdivide said Property into three (3) Residential Lots (R-4) to be approved by the Village of LaGrange.

STANDARDS: The petitioner should state reasons and submit any pertinent evidence to support the following factors:

(1) The consistency of the proposed amendment with the purposes of this code.
This land is currently home to First Church of Christ Scientist. The Church is to be demolished so the land can become Residential, like the land around the Church.

(2) Community need for proposed use. The community need for the proposed amendment and the uses and development it would allow.
The Church is in the middle of a residential neighborhood and on land that would afford three(3) Residential Lots. It is a great location for additional residences.

(3) The following standards related to a particular property:

(a) Existing Uses and Zoning. The existing uses and zoning classifications of properties in the vicinity of the subject property. The properties in the vicinity of the subject property are zoned Residential. (R-4 and across Cossitt is R-5)

(b) Trend of Development. The trend of development in the vicinity of the subject property, including changes, if any, in such trend since the subject property was placed in its present plan designation or zoning classification. Residential lots now surround the subject property and the proposed development would enhance the use, enjoyment and value of surrounding properties.

(c) Adverse Impact on Subject Property Value. The extent to which the value of the subject property is diminished by the existing plan designation or zoning classification applicable to it. The zoning of Church/Non-Profit has restricted this land from becoming like that around it, which are zoned Residential. Further, as an institutional use it is a much more intense use of the property than that of R-4.

(d) Presence or Absence of Offsetting Public Benefit. The extent to which such diminution in value is offset by an increase in the public health, safety, and welfare. N/A

(e) Suitability for Use as Currently Zoned. The suitability of the subject property for uses permitted or permissible under its present plan designation and zoning classification. Currently, the subject property is being used as a Church. However, there are plans for the demolition of this Church in the near future and to construct three (3) single family member residences.

(f) Lack of Development as Zoned. The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property. N/A

* * *

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 escrow a minimum of thirty days in advance of the public hearing date.

The escrow for the application is \$1,500.00. Should the funds in escrow fall below \$300 the Village will request that the applicant replenish the escrow funds prior to further processing of said application.

The above filing fee and escrow shall be payable at the time of the filing of such request. Any funds remaining in escrow will be returned to the applicant after the Village Board approval and all staff and consultant work is completed.

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 costs);
- (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);
- (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);
- (i) Document Recordation (direct cost); and
- (j) Postage Costs (direct cost).

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. I also acknowledge that Village staff will prepare a report with a recommendation to the Plan Commission prior to my

5-A, 25

hearing. I understand that this report will be available for my viewing the Friday prior to my hearing and it is my responsibility to contact the Village to view this report or obtain a copy.

(Name) Joseph F. Graybe
LAGRANGE, IL 60525 (City)
(State) (Zip Code)

116 S. LAGRANGE RD
(Address)

SUBSCRIBED AND SWORN TO BEFORE ME THIS

8th DAY OF July, 2015

Shannah Morris
NOTARY PUBLIC



PLACE SEAL HERE

I am being represented by: Peter Coules, Jr.
Donatelli & Coules, Ltd.
15 Salt Creek Lane, Suite 312
Hinsdale, IL 60521
Phone: (630) 920-0406
Fax: (630) 920-1338
peter@donatellcoules.com

hearing. I understand that this report will be available for my viewing the Friday prior to my hearing and it is my responsibility to contact the Village to view this report or obtain a copy.

(Name) Jaclyn S. Doty
Burr Ridge, IL 60527 (City)
(State) (Zip Code)

(Address) 6013 Sedgley Ct.

Chairman of the Board of 1st Church of Christ Scientist
La Grange

SUBSCRIBED AND SWORN TO BEFORE ME THIS

12th DAY OF August, 2015.

Sylvia Gonzalez
NOTARY PUBLIC



PLACE SEAL HERE

VILLAGE OF LA GRANGE
53 S. La Grange Road, La Grange, IL 60525
Phone (708) 579-2320 Fax (708) 579-0980

APPLICATION for RESUBDIVISION/CONSOLIDATION of LOTS

Application No.: 163

Date Filed: 7-9-15

TO THE PLAN COMMISSION
VILLAGE OF LA GRANGE, ILLINOIS

1. APPLICATION IS HEREBY MADE BY First Church of Christ Scientist

2. Address 100 South Catherine Avenue Phone Work: (708) 354-0564
City La Grange Home: _____

3. For Property Located at: 100 South Catherine Avenue La Grange, IL

4. Permanent Real Estate Index Number(s):
18- 04-304-008-0000 18- _____
18- 04-304-009-0000 18- _____

5. Resubdividing Lot Numbers and Dimensions:
A 164 ft. x 124.5 ft. B _____
C _____ D _____

6. To Lot Numbers and Dimensions:
A 53 ft. x 124.5 ft (southernmost lot) B 53 ft. x 124.5 ft (middle lot)
C 58 feet x 124.5 ft (corner lot) D _____

7. Reason for Resubdivision/Consolidation: Demolition of the First Church of Christ Scientist and the re-zoning of the property
to residential. R-4 from IB

THE FOLLOWING MUST BE SUBMITTED WITH THE APPLICATION IN ORDER TO BEGIN THE PROCESS:

- A. Plat of Survey.
- B. Linen Plat of Consolidation/Resubdivision (including consent of mortgagee, if applicable).
- C. If Property is in Trust, letter of direction from Trustee to Trust Company approving resubdivision/consolidation.
- D. Applicable fee - \$50.00

5-A.28

I acknowledge that Village staff will prepare a report with a recommendation to the Plan Commission prior to my hearing. I understand that this report will be available for my viewing the Friday prior to my hearing and it is my responsibility to contact the Village to view this report or obtain a copy.

Jaclyn S. Doty - chairman of the Board of the First Church of Christ, Scientist - La Grange
SIGNATURE

FOR VILLAGE USE ONLY:

Filed with the Community Development Department: _____, _____.

Transmitted to Plan Commission at Meeting Held: _____, _____.

Findings and Recommendations of Plan Commission referred to Village Board at meeting of

_____, _____.

_____ **APPROVED**

_____ **DENIED**

Original Returned to Owner to be Filed with Cook County Recorder of Deeds:

Date: _____, _____.

Copies to Community Development Director, Village Engineer and Village Clerk's Office

Date: _____, _____.

I acknowledge that Village staff will prepare a report with a recommendation to the Plan Commission prior to my hearing. I understand that this report will be available for my viewing the Friday prior to my hearing and it is my responsibility to contact the Village to view this report or obtain a copy.


SIGNATURE

I am being represented by: Peter Coules, Jr.
Donatelli & Coules, Ltd.
15 Salt Creek Lane, Suite 312
Hinsdale, IL 60521
Phone: (630) 920-0406
Fax: (630) 920-1338
peter@donatellcoules.com

FOR VILLAGE USE ONLY:

Filed with the Community Development Department July 9, 2015.

Transmitted to Plan Commission at Meeting Held: August 11, 2015.

Findings and Recommendations of Plan Commission referred to Village Board at meeting of

_____.

_____ **APPROVED**

_____ **DENIED**

Original Returned to Owner to be Filed with Cook County Recorder of Deeds:

Date: _____.

Copies to Community Development Director, Village Engineer and Village Clerk's Office

Date: _____.

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 Mesaros, Assistant Community Development Director

DATE: September 14, 2015

RE: **ORDINANCE - VARIATION – PARKING AREAS IN THE FRONT YARD/
Barbara Myslinska, 15A S. Madison Avenue.**

Barbara Myslinska, the owner of the property at 15A South Madison Avenue, has applied for a variation to construct a parking space in the front yard of her townhouse with a curb cut and driveway access to Madison Avenue. The townhouse is located on an interior lot in the R-8 Multiple Family Residential District. The property is 16.60' wide by 124' deep. A typical multiple family lot is a minimum of 25 feet wide.

According to the Zoning Code, parking is not permitted within the front yard and therefore the owner needs zoning approval before a building permit can be issued for the proposed access drive and parking space. The owner applied for a variation from Paragraph 4-110H11 (m) (Parking Areas in Front Yards) of the Zoning Code to construct the proposed parking space. Subparagraph 14-303E1 (d) (Authorized Variations) allows the Board of Trustees to vary the location of off-street parking spaces. The requested variation falls within the authorized limits of the Zoning Code.

The applicant believes that this property is unique because it has no vehicular access. The alley behind the property is privately owned with no access easement to the applicant's property and the lot has no side yards for driveway access. Overnight parking is not permitted on Village streets. However, the Village accommodates residents who reside in multiple family residential units adjacent to the CBD who have no on-site parking by providing day and overnight decals to park in several Village parking lots. The major available parking lots are Lot 2 (Sixth and Harris), the parking structure, and Lot 5 (Calendar Avenue Court). While these locations and their operating rules may not be the most convenient, residents generally grow accustomed to them. There are approximately 150 residential day and overnight decals currently in use. A copy of the program details is attached for your reference. This is an option that the applicant has been using.

On July 16, 2015, the Zoning Board of Appeals held a public hearing on this matter (see Findings of Fact). At the hearing, the applicant presented the application and members of the audience spoke in favor of the application. Commissioners asked questions related to the use of the private alley for

access, parking at adjacent townhouses, and where the applicant currently parks. The applicant stated that she has asked for, but has not been given, an easement to use the private alley. She currently parks in the Village's overnight parking lots, but she stated that downtown La Grange has gotten busier and parking is more difficult to find now.

A motion for the Zoning Board of Appeals to recommend approval of the application failed on a vote of three Commissioners in favor and four opposed to the application.

Those Commissioners voting against the application cited the following reasons: (1) The zoning lot is not a unique physical conditions – other multiple family buildings also do not have private parking; (2) the applicant has other remedies for parking, such as parking at the Village's overnight parking lots; and (3) the applicant was aware of the parking situation when she purchased the property.

The Commissioners voting in favor of the application felt that the applicant does have a hardship with no possible option for private parking on the property.

The applicant has indicated that she believes there are certain facts that were not presented to the Zoning Board (see attached letter from her attorney, Timothy Foley, Fornaro Law). If you choose to, you may send this application back to the Zoning Board of Appeals for further consideration, if the applicant agrees with that process. If the applicant does not agree, then you may choose to vote on the application.

If you concur with the recommendation of the Zoning Board of Appeals, then a motion to deny the variation is in order. No resolution or ordinance is necessary for that action. If you choose to grant the variation, then a motion to approve the attached ordinance authorizing the variation would be appropriate.

Please note that in accordance with Illinois law, the approval of any proposed variation which fails to receive the approval of the Board of Appeals will not be passed except by the favorable vote of two-thirds of the trustees (not including the president) currently holding office (four trustees).

Staff has prepared the attached ordinance authorizing the variation for your consideration.

VILLAGE OF LA GRANGE
Finance Department

PARKING DECAL POLICIES

- RESIDENTS -

The Village of LaGrange has designated parking areas as "Decal Parking Only" for residents who live in downtown La Grange. Residents may park in these areas provided they purchase and **display** a current decal. Return completed applications with payment either in person or by mail to the Village's Finance Department, 53 S. LaGrange Road, P.O. Box 668, LaGrange, IL 60525. Business hours are Monday through Friday, 8:30 a.m. to 5:00 p.m. After hours, use the drop box located either at the Harris side ramp entrance, or across Harris on the alley. Spaces cannot be reserved by phone. Applications are processed daily, but decals are mailed one week prior to first valid date. Should you wish to receive confirmation, please enclose a stamped, self-addressed envelope and a brief note requesting same. Once a parking decal is issued, there will be **NO REFUNDS.** Direct any questions to the Finance Department at 708/579-2300.

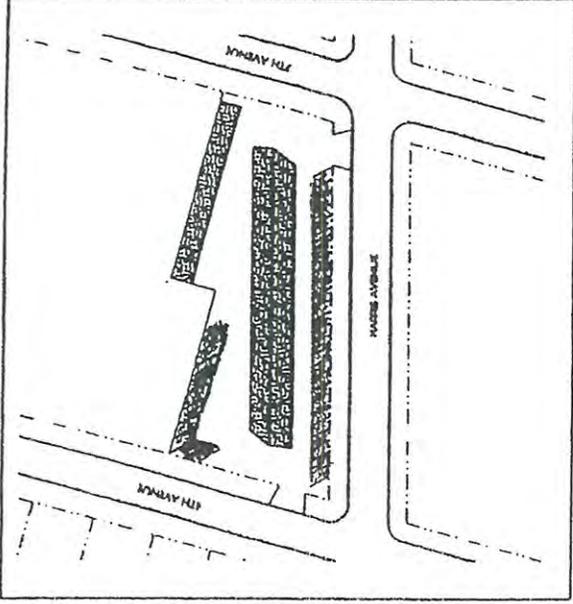
PER VILLAGE ORDINANCE, DECALS MUST BE DISPLAYED IN THE LOWER PORTION OF THE MAIN REAR WINDOW, PASSENGER SIDE.

1. All spaces, including renewals, are sold on a first-come, first-served basis. Payment must accompany a **completed application** before a space can be reserved. Check the months you are applying for on the application. The decal holder has the sole responsibility for renewing. No reminders will be sent.
2. **Resident day and overnight parking decals will be mailed to applicants** at the provided Village of La Grange address to ensure the decals are issued to eligible residents and the decals are not used prior to the effective date.
3. **Day decals are sold for specific lots at a cost of \$45.00 per month**, however no particular space is assigned in the lot. A day decal allows the individual to park during the hours of 6:00 a.m. through 6:00 p.m. Evening hours from 6:00 p.m. to 2:00 a.m. are considered free parking (no decal required), as are weekend daytime hours in all decal lots. When a day decal is purchased, a night decal may be requested at no additional charge.
4. **OVERNIGHT DECALS ARE FOR RESIDENTS OF THE DOWNTOWN AREA ONLY WHO LIVE IN MULTI-FAMILY APARTMENT BUILDINGS OR CONDOMINIUMS, constructed prior to 1991.** Overnight decals allow residents to park in designated areas of specific municipal lots from 2:00 a.m. to 6:00 a.m. **Night decals cost \$35.00 per month.** Vehicles bearing overnight decals MUST be out of the lots by 7:30 a.m., Monday through Friday, unless you also have a day decal for that area. Night decals shall also allow residents to park in designated municipal lots during the day on/over weekends (Saturday & Sunday) and holidays. If you have dark tinted rear windows, please display the decal on the windshield, passenger side, near the top.

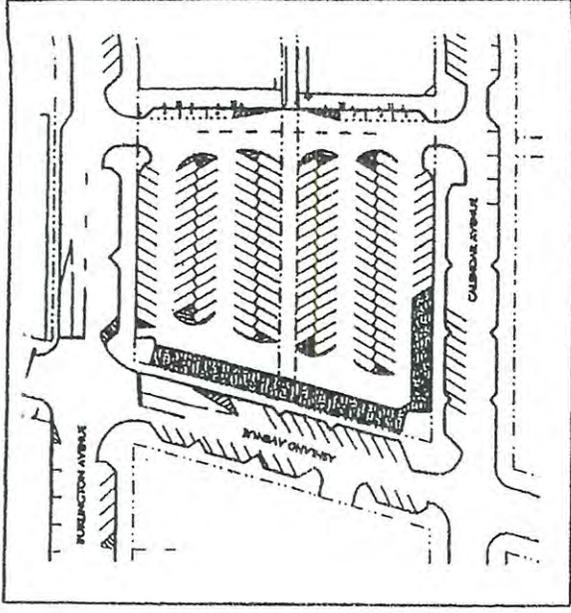
5. **Vehicles displaying overnight decals** in municipal lots between the hours of 2:00 a.m. and 6:00 a.m., **shall be parked in one of the lots and spaces so designated as described below** and as designated by signage in the lots. **If no spaces are available in a designated overnight parking area, please use any one of the other locations listed** or re-park the vehicle later in the evening when spaces become available. *Only the following lots, and no other, may be used for overnight parking:*

- Lot 2 --Harris & Sixth (two center rows and northeast section)
- Lot 5 --Calendar Avenue & Ashland
(west row and 10 southwest spaces)
- Lot 11 --West side of Sixth Avenue between Harris & Burlington
(south row only)
- Lot 12 --Burlington, between Seventh and Bluff (south and west rows)
- Lot 13 --Brainard Avenue at Burlington (south row only)
- Zone S --North Side Shawmut, East of La Grange Road
- Parking Structure – East side, first floor only, in designated section
as posted.

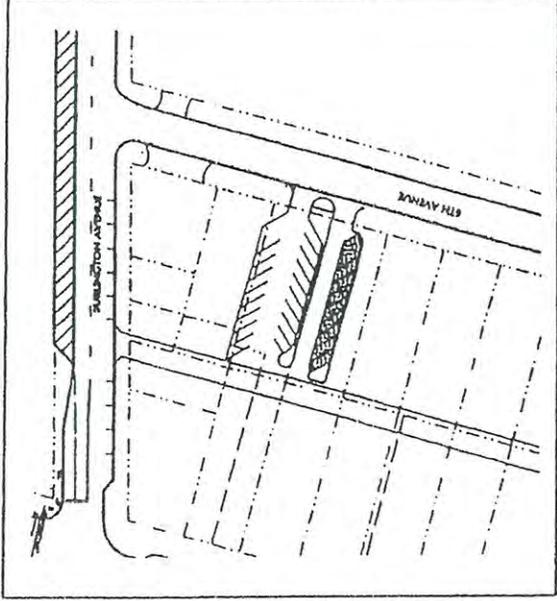
- 6. Vehicles must be parked **solely within one single parking stall** and have **no exterior markings in excess of one square foot in area**, identifying or advertising a commercial enterprise.
- 7. **Only one day/night decal is available per household**, unless approved by the Village Board or authorized representative. If a second decal is approved, the fee for day parking is \$60.00 per month. A second decal for night only parking is \$45.00 per month.
- 8. Any vehicle parked overnight, housed, or registered in the Village of La Grange **must display a current Village vehicle sticker**.
- 9. Per Village Ordinance, vehicles may not be parked (stored) in the same space for more than five (5) consecutive days. No tarped vehicle shall be parked in any space within a municipal parking lot.
- 10. Individuals violating these rules are subject to fines and responsible for same. Vehicles may also be towed from the space at the vehicle owner's expense. **Any abuse of parking privileges will result in revocation of the parking decal.**



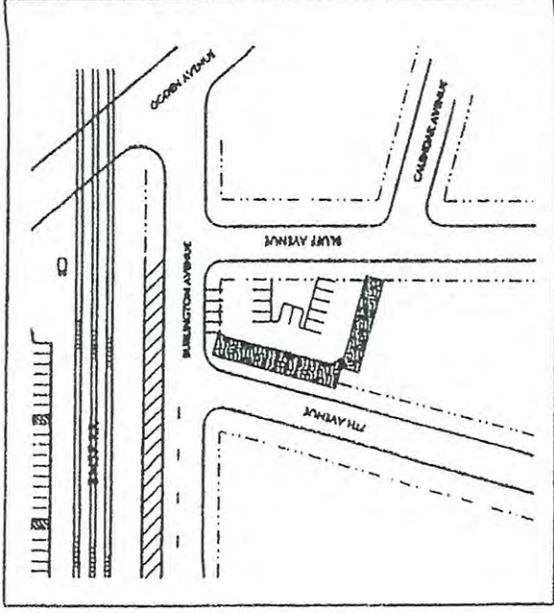
LOT #2 - 7TH AVE. & HARRIS AVE.



LOT #5 - ASHLAND AVE. & CALENDAR AVE.



LOT #11 - 6TH AVE. & BURLINGTON AVE.



LOT #12 - BLUFF AVE & BURLINGTON AVE.



DESIGNATED
SPACES
FOR
OVERNIGHT
RESIDENT
PARKING

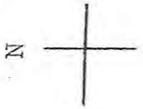


NOT TO SCALE

VILLAGE OF LAGRANGE

OVERNIGHT
RESIDENT PARKING

5-B.4

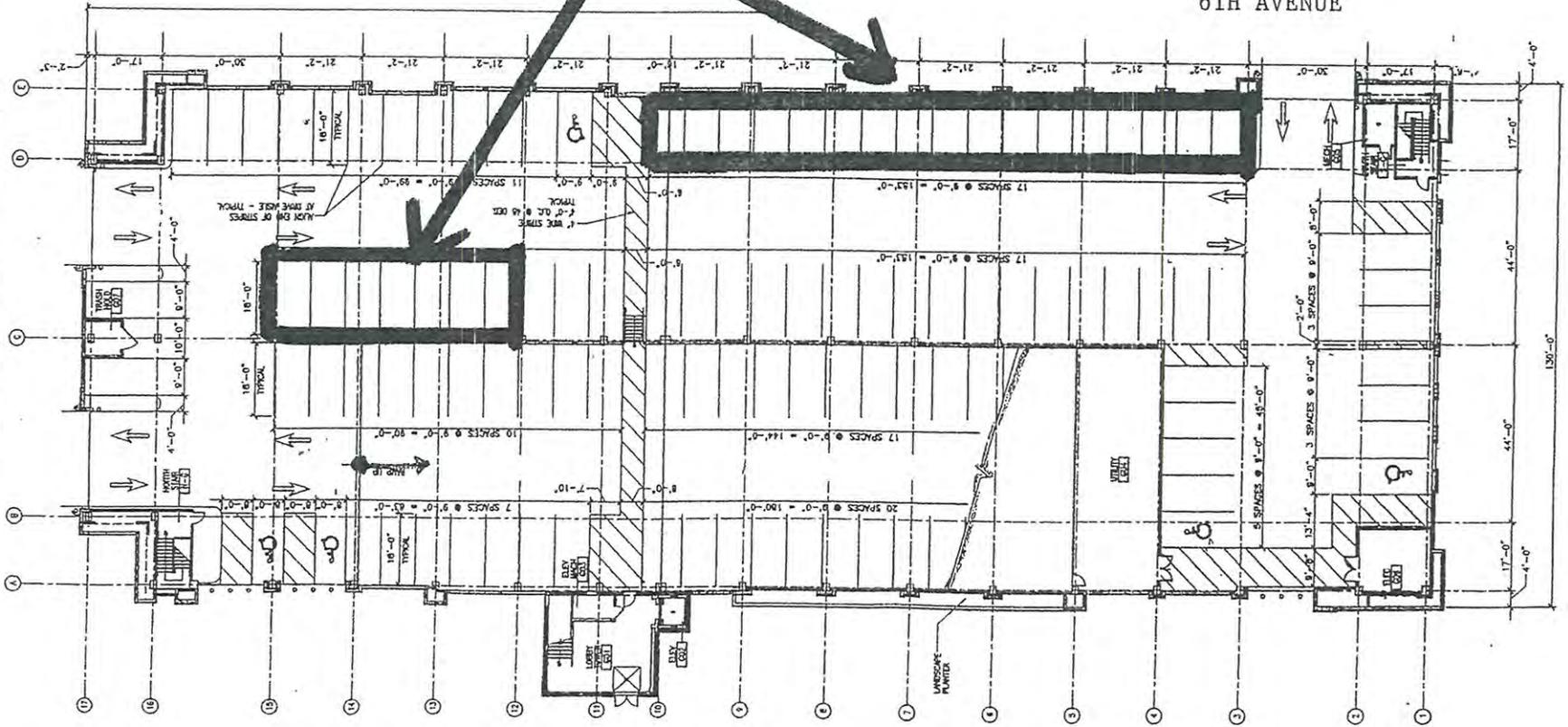


OVERNIGHT RESIDENT PARKING - 24 SPACES

5-B.5

HARRIS AVENUE

6TH AVENUE



PARKING STRUCTURE - GROUND LEVEL



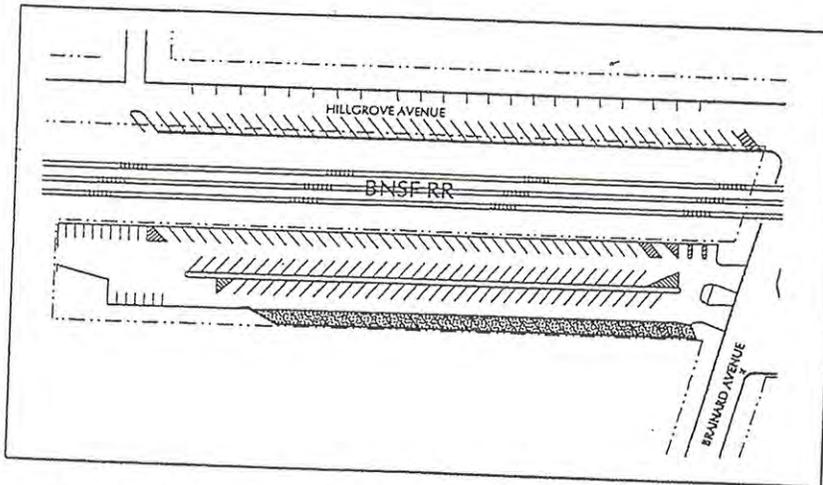
2 GROUND LEVEL PLAN
SCALE: 1/4"=1'-0"



NOT TO SCALE



DESIGNATED
SPACES
FOR
OVERNIGHT
RESIDENT
PARKING



LOT #13 - BRAINARD AVENUE & BNSF RR

VILLAGE OF LAGRANGE

OVERNIGHT
RESIDENT PARKING

5-B.6

VILLAGE OF LA GRANGE
DEPARTMENT OF POLICE

304 WEST BURLINGTON
LA GRANGE, IL 60525

MICHAEL A. HOLUB
Chief of Police

Phone: 708.579.2334
Fax: 708.579.1085

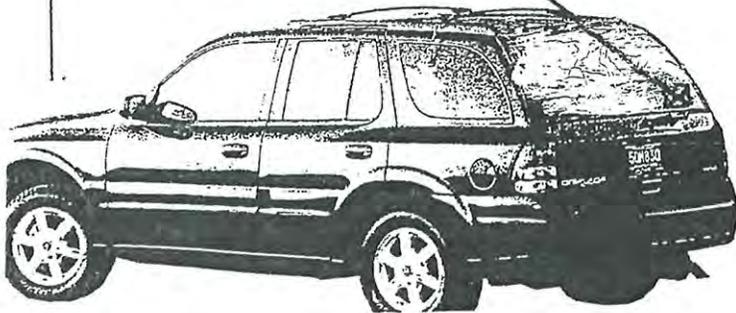
PARKING DECAL STICKERS

Under 72.30 (C) of the La Grange Code Of Ordinances, "No vehicle shall be parked in any row of any municipal parking lot or Village street designated for decal parking during the hours specified by signing posted in said decal lots or on said decal streets, without displaying a current monthly decal sticker for parking in the specific lot or on the specific street the vehicle is parked."

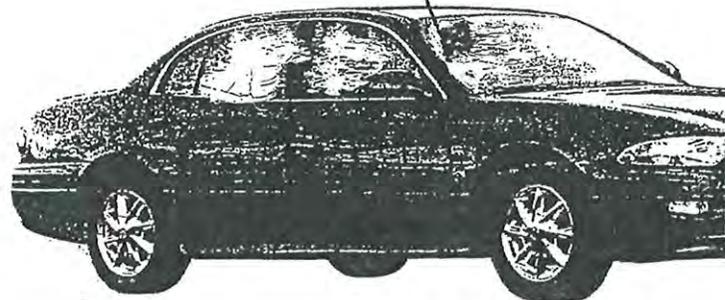
"The decal sticker shall be affixed to the lower right-hand corner (passenger side) on the inside of the glass part of the rear window."

If you have a tinted rear window, the sticker shall be placed in the upper right-hand corner (passenger side) of the windshield instead of the driver's window. This is a recent change due to the 2005 static cling stickers being torn off when the window is lowered. Any questions, feel free to contact the La Grange Parking Division at (708) 579-2334. See diagram below.....

Proper placement of sticker
(No tint on rear window)



Proper placement of sticker
(Cars with tinted rear windows)





1022 S. La Grange Road
La Grange, Illinois 60525
708-639-4320
708-390-0665 Fax
tim@fornarolaw.com

To: The Honorable Thomas E. Livingston, Village President
and Members of the Village Board of Trustees
From: Timothy M. Foley, Fornaro Law
Date: September 2, 2015
Re: ZBA Case No. 609
Barbara Myslinska (the "Petitioner")
15A S. Madison Avenue, LaGrange, Illinois (the "Property")

The Zoning Board of Appeals ("ZBA") on July 16, 2015 convened a public hearing wherein it denied Petitioner's request for a variation from Zoning Code Section 4-110(H)(11)(m) (hereinafter referred to as the "Zoning Relief") to construct a parking space in the front yard of the Property.

This memorandum, which we respectfully request be made a part of the record, is intended to summarize our arguments in support of Petitioner's request for Zoning Relief. Petitioner requests that the Corporate Authorities use its broad discretion, and administer its enumerated authority to make a final decision to approve Petitioner's request for Zoning Relief.

FACTS

Petitioner is the owner of, and resides in, the Property, which she purchased in September 2013.¹ The Property does not have off-street parking. Petitioner is a nurse at Palos Community Hospital where she provides hospice care services and home healthcare services. Her general hours of employment are 8:30 a.m. to 5:30 p.m., Monday through Friday; however, one week of every month she is required to be on-call, which often requires her to leave for work during the night and early morning hours.

Petitioner does not have access to the Property from the former alley that is located immediately behind the Property, which prevents her from constructing a parking space in her backyard. At the time she purchased the Property, she had observed that certain row houses, specifically 21 S. Madison Avenue and 25 S. Madison Avenue have curb-cuts; and, 21 S. Madison has front-yard

¹ See *Affidavit of Barbara Myslinska*, which is attached hereto as Exhibit 1. The relevant facts set forth herein are attested to by the Petitioner in her Affidavit.

parking; therefore, she believed that she could construct a parking space in her front yard.

There are only four proximately located Village parking lots that are available for overnight parking; however, three of the lots are east of LaGrange Road. The only available lot that is west of LaGrange Road is located at the corner of Ashland Avenue and Burlington Avenue, which is three blocks from the Property. When Petitioner returns from work she often cannot find an available parking space. This requires her to drive around until a parking space becomes available, or occasionally she has to park on the street near the Property and, later in the evening, move her car to the parking lot. Those times when she is on-call and must report to work late at night, or in the early morning hours, she is often frightened and concerned about her safety as she walks to, and from, the parking lot.

ANALYSIS

The Zoning Relief requested by Petitioner is one of the Authorized Variations recognized by the Village's Zoning Code, the following language is set forth:

To vary the location and size of, and to reduce by not more than 25 percent or 1 space (whichever is greater) the minimum number of, off-street parking spaces or loading spaces otherwise required.²

Variations from the Village's Zoning Code are appropriate when strict compliance with the Code would present practical difficulty or particular hardship.³ The Petitioner provides support for her request for relief in her *Supplemental Responses to Variation Standards*, which is attached hereto as Exhibit 2, wherein Petitioner establishes that in this case, carrying out the strict letter of the provisions of the Code would create a particular hardship and a practical difficulty such that her request for relief must granted.

I. Petitioner's hardship is unique and not self-created.

The Property is one of only six row houses located within the Village. Petitioner does not have off-street parking and she does not have access to the former alley located in the rear of the Property, which prevents her from constructing a parking space in her backyard. Petitioner has not caused, or contributed to, her hardship.

Based on information and belief, the row houses, including the Property, were constructed before 1905. They existed for more than 90 years without any restriction prohibiting front yard parking. In 1986 and again in 1991, the Village took certain actions that produced hardship for the row houses and their owners.

- a. The Property is one of only a very few residential properties located within the former Redevelopment Project Area (hereinafter referred to as the "TIF District") that was

² Village of LaGrange Zoning Code, Section 14-303(E)(1)(d).

³ 65 ILCS 5/11-13-5 and Village of LaGrange Zoning Code, Section 14-303(F)(1)

created in 1986 pursuant to Ordinance No. O-86-21.⁴ The TIF District was formed to stimulate economic development and increase the Village's tax base. The TIF District was a tremendous success; however, the increased activity (intensity) that naturally resulted from the commercial development imposed a disproportionate burden on the Petitioner, and other residents residing within the TIF District.

The success of the former TIF District has substantially increased the amount traffic that is concentrated in the area around the Property, which requires Petitioner to compete for limited available parking spaces. Petitioner also contends with the unusual fact that she does not have access to the alley, which denies her access to the rear-portion of the Property.

- b. The Village Zoning Code was amended in January 1991, which included the restriction prohibiting parking areas in front yards. Prior to 1991, no such restriction existed. The row house located at 21 S. Madison has front yard parking, which was installed in July 1977 and authorized by the Village.⁵

The combined impact of the TIF District and the 1991 Code amendment imposed a hardship on the row houses and their owners. The Village pursued these actions without malice; rather its intent was to improve the quality of life for the Village and its residents, and to more effectively administer development within the Village. But, it cannot be reasonably denied that such actions imposed hardship for the Property, and the Petitioner. It is for unique cases, such as this case, that the Corporate Authorities have broad discretion to grant variations.

II. Denying the Petitioner's request for relief denies her substantial rights.

As previously noted, Petitioner owns the Property, which is a single-family row house. She is required to pay the property taxes that are assessed against the Property. Petitioner owns the front portion of the Property; she does not share common ownership with owners of the other row houses. It is highly unusual for a single family home not to have off-street parking.

If the Board denies the Petitioner's request for relief then she will be prevented from constructing off-street parking, which will limit the market value of the Property, and deny her the reasonable use of a significant portion of the Property. As previously noted, the Zoning Code contemplates such requests to vary the location of off-street parking. Petitioner is requesting relief to install off-street parking in her front yard because she does not have a side lot, and unfortunately, she does not have vehicle access to the rear portion of the Property.

⁴ Copy of a map of the TIF District that was included in Ordinance No. O-86-21 that confirms that the Property was located within the TIF District. A copy of the map is attached hereto as Exhibit 3

⁵ Copy of a building permit that was issued by the Village that authorized the installation of parking area in the front yard of 21 S. Madison, LaGrange, Illinois, which is attached hereto as Exhibit 4. A photograph of this property is attached hereto as Exhibit 5.

III. Granting the Petitioner relief is the only remedy that can reasonably resolve her hardship.

As previously noted, there are only four proximately located Village parking lots that permit overnight parking. A map identifying the Village parking lots is attached hereto as Exhibit 6. Three of the lots are located east of LaGrange Road. The only proximately located lot that is west of LaGrange Road is located at the corner of Ashland Avenue and Burlington Avenue, which is three blocks from the Property. This is an extremely busy lot that attracts many customers who patronize the retail shops and various restaurants that are located near the lot. This intense activity and heavy concentration of traffic requires Petitioner to compete for a limited number of parking spaces. This presents a unique hardship for the Petitioner, which can be reasonably resolved by granting her relief.

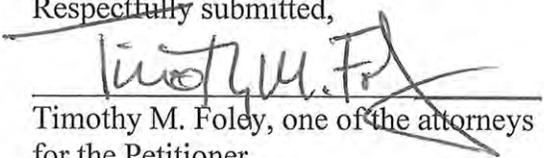
IV. Granting Petitioner's request for relief will not create a precedent because the Petitioner's circumstances are unique and can be easily distinguished from other potential cases.

Granting a variance does not create a precedent for future cases because each request for a variance must be considered based on the unique set facts of each case. In this case, it cannot be reasonably denied that Petitioner suffers a unique hardship. In the event the Board is inclined to approve Petitioner's request, it can distinguish this case, thereby avoiding any concerns about establishing a precedent, by making the following findings:

- i. The Property is one of only six row houses, only two of which have this hardship.
- ii. The Property is perhaps the only single family home that does not have off-street parking.
- iii. The Property has been denied access to the Property from the former alley, which prevents Petitioner from constructing a parking space in her backyard; and
- iv. The Property is located in a former TIF District that resulted in a substantial increase in traffic, which substantially increased the demand for public parking, thereby forcing the Petitioner to compete for limited parking.
- v. The Petitioner owns the front portion of the Property, which can reasonably accommodate a parking space.

In this case, granting Petitioner's request for relief is appropriate because strict compliance with the Zoning Code would present the Petitioner with a practical difficulty and particular hardship. For the reasons set forth herein, Petitioner requests that the Corporate Authorities exercise its enumerated authority to approve Petitioner's request for a variation subject to any reasonable conditions that is deemed appropriate.

Respectfully submitted,



Timothy M. Foley, one of the attorneys
for the Petitioner

Exhibit 1

Exhibit 1

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

AFFIDAVIT OF BARBARA MYSLINSKA

I, Barbara Myslinska, on oath, state the following:

1. I am the owner of the single family row house located at 15A S. Madison Avenue, LaGrange, Illinois 60525 (the "Property").

2. The Property is my primary residence, which I purchased in September 2013.

3. I am employed as a nurse at Palos Community Hospital. I provide hospice care services and home healthcare services. My general hours of employment are 8:30 a.m. to 5:30 p.m.; however, one week of every month I am on-call, which often requires me to leave for work during the night and early morning hours.

4. The Property does not have off-street parking. I do not have access to the alley that is immediately behind the Property, which prevents me from using my backyard for parking.

5. At the time I purchased the Property, I had observed that certain row houses, which are located at 21 S. Madison and 25 S. Madison have curb-cuts; and, 21 S. Madison has front-yard parking; therefore, I believed that I could create a parking space in my front yard as others have.

6. There are four Village-owned parking lots that are available for overnight parking; however, three of the lots are east of LaGrange Road. The only available lot that is west of LaGrange Road is located at the of Ashland Avenue and Burlington Avenue, which is three blocks from the Property.

7. It is not uncommon that when I return from work I cannot find a parking space. I often drive around until a parking space becomes available, or occasionally I have to park on the street near the Property and later in the evening move my car to a designated parking lot.

8. Those times when I am on-call and called to work late at night, or in the early morning hours, I am often frightened and concerned about my safety as I walk to, and from, the lot.

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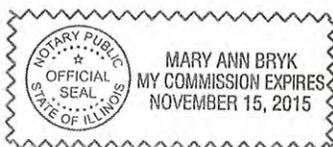
Barbara Myslinska

Barbara Myslinska

SUBSCRIBED and SWORN
to before me this 6th
day of August 2015.

Mary Ann Bryk

NOTARY PUBLIC



5-B.14

Exhibit 2

Exhibit 2

SUPPLEMENTAL RESPONSES TO VARIATION STANDARDS

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

The property does not have off-street parking, which requires the Petitioner to park in certain designated lots that are located at least three blocks from the property. It is highly unusual for a single-family residence to not have off-street parking. Petitioner owns the front portion of the property, which, but for a strict application of the zoning regulations, is capable of accommodating a parking space. Denying Petitioner's request would prevent her from using a significant portion of her property.

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

The absence of off-street parking will continue to limit the market value of the property because most potential buyers will require off-street parking. Using the front yard to create off-street parking is a reasonable use, which if Petitioner's request is denied, she will be prohibited from doing.

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

Petitioner's situation is unique because she does not have off-street parking. Other proximately located single family properties have off-street parking. It is unusual, as in this case, for an owner of a home to not have access to the rear portion of the property. At one time, there was an alley behind the property that provided a public right-of-way, which gave access to the rear portion of the property. Portions of the former alley are now owned by private interests. The owner of that portion of the alley that is directly behind the property has denied Petitioner's request for access to her property.

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 Property no longer has access to the former alley, which prevents Petitioner from constructing a parking space in the back portion of the property. It is highly unusual for a single

family residence to not have off-street parking. Other neighboring row houses have off-street parking.

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.

Petitioner purchased the property in September 2013. Petitioner has done nothing to cause, or contribute to, the hardship.

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.

As owner of the property, Petitioner pays the property taxes that are assessed against the property. Off-street parking is a right that other home owners enjoy. Petitioner has the ability to resolve this hardship, if the Board grants her request, by constructing a parking space in the front portion of the property. As a tax-paying property owner, Petitioner's hardship should not be compared to proximately located tenants who may have a similar hardship. Denying Petitioner her request will prevent her from using the property to the fullest extent possible.

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 Petitioner's hardship does not deny her a special privilege, rather the hardship denies her a right enjoyed by other similarly situated property owners.

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.

Granting Petitioner's request will be in harmony with the general and specific purposes of the Code. Petitioner's variation request, which concerns off-street parking is deemed an Authorized Variation pursuant to Village of LaGrange Zoning Code, Section 14-303(E)(1)(d), therefore it is the type of variation contemplated by the Code.

5-B,17

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:*

Nothing contemplated herein could be construed to be detrimental to the public welfare , or injurious to the use, or property value of proximately located properties.

(b) *Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity:* If the zoning relief is granted it will not impair an adequate supply of light or air to proximately located properties.

(c) *Would substantially increase congestion in the public streets due to traffic or parking:* No, rather it will, on a small scale, alleviate the burden on Village lots because Petitioner will park on her property rather than a Village lot.

(d) *Would unduly increase the danger of flood or fire:* No increase in the danger of fire or flood.

(e) *Would unduly tax public utilities and facilities in the area:* Would have no adverse impact on public utilities.

(f) *Would endanger the public health or safety.* No adverse impact on public health or safety.

Granting Petitioner's request for relief will not alter the essential character of the area, rather it will be consistent with the established character of the area.

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.*

Denying Petitioner's request will forever subject her, and any subsequent owner, to the difficult, and unreasonable hardship, of parking at least three blocks from the property. This hardship would persist despite the fact that the Petitioner can reasonably resolve this by constructing off-street parking on the front portion of the property. In this case, granting Petitioner's request is appropriate because strict compliance with the Code would present a practical difficulty or particular hardship to the Petitioner. It would be unreasonable for the Village to deny Petitioner's request.

Exhibit 3

Exhibit 3

5-B.19

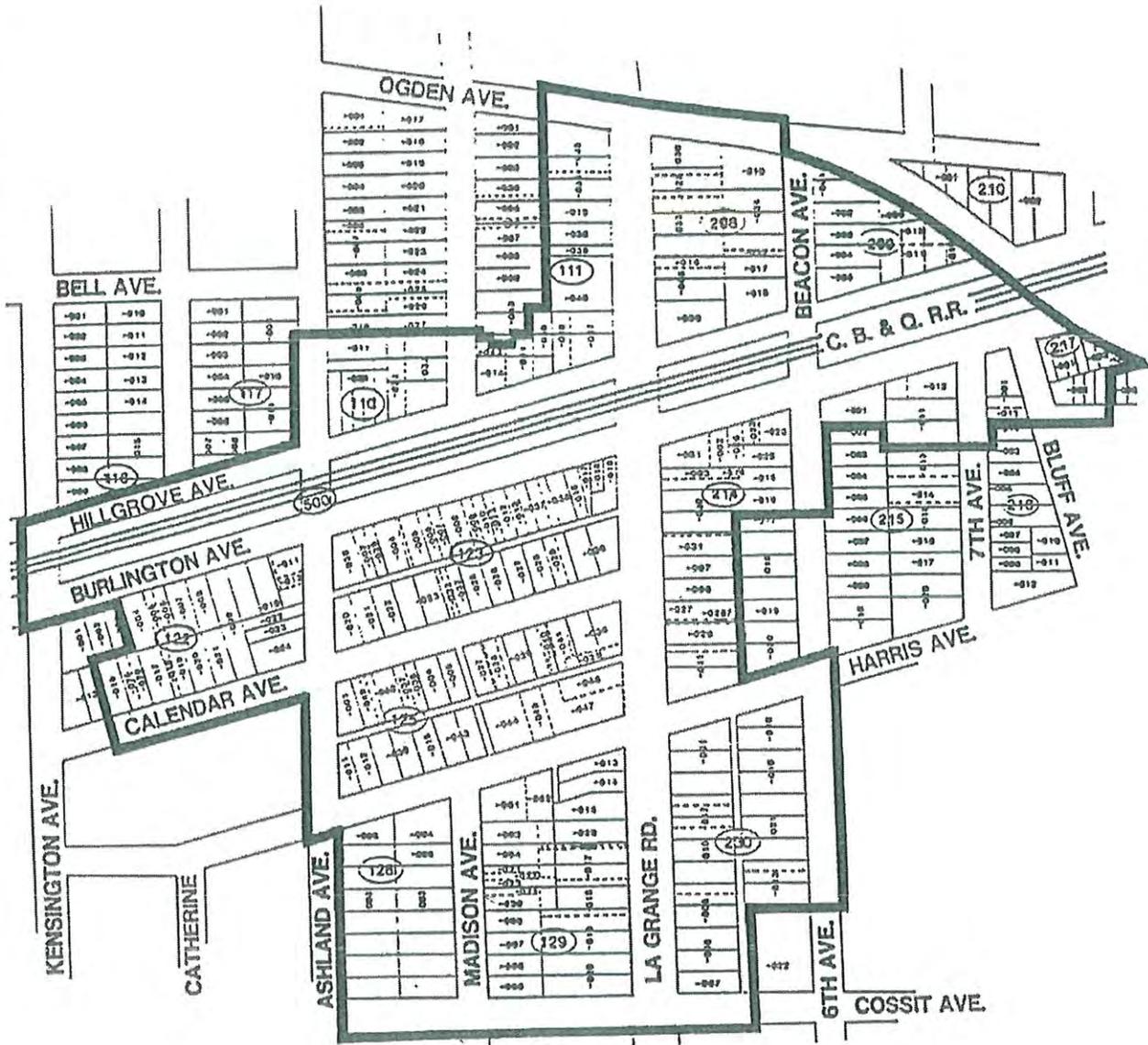


FIGURE 1

**PROJECT AREA
DOWNTOWN REDEVELOPMENT PROJECT**

PREPARED FOR THE VILLAGE OF LA GRANGE, ILLINOIS BY TESKA ASSOCIATES, INC.



5-B.20

Exhibit 4

Exhibit 4

5-B.21

BUILDING DEPARTMENT

Install
Canopy

Address 21 S. Madison Avenue	Zoning Classification	Perm. Index No. 036 18 04 129 026
Legal Description Lot No. Block No. 22	Street Opening Permit Issued No. Date 196	
Owner Bohumil Hlavac	Location — Final Inspection Date	
Address same as above	Footing — Final Inspection Date	
Contractor owner	Foundation — Final Inspection Date	
Address same	Sewer & Water — Final Inspection Date	
Application for permit Filed No. Date 196	Structure — Final Inspection Date	
Application for Certificate of Occupancy Filed No. Date 196	Plumbing — Final Inspection Date	
Permit Issued No. 10-29-73 Date #00766 196	Electrical — Final Inspection Date	
Certificate of Occupancy Issued No. Date 196	Building — Final Inspection Date (M)	

1-67-5M

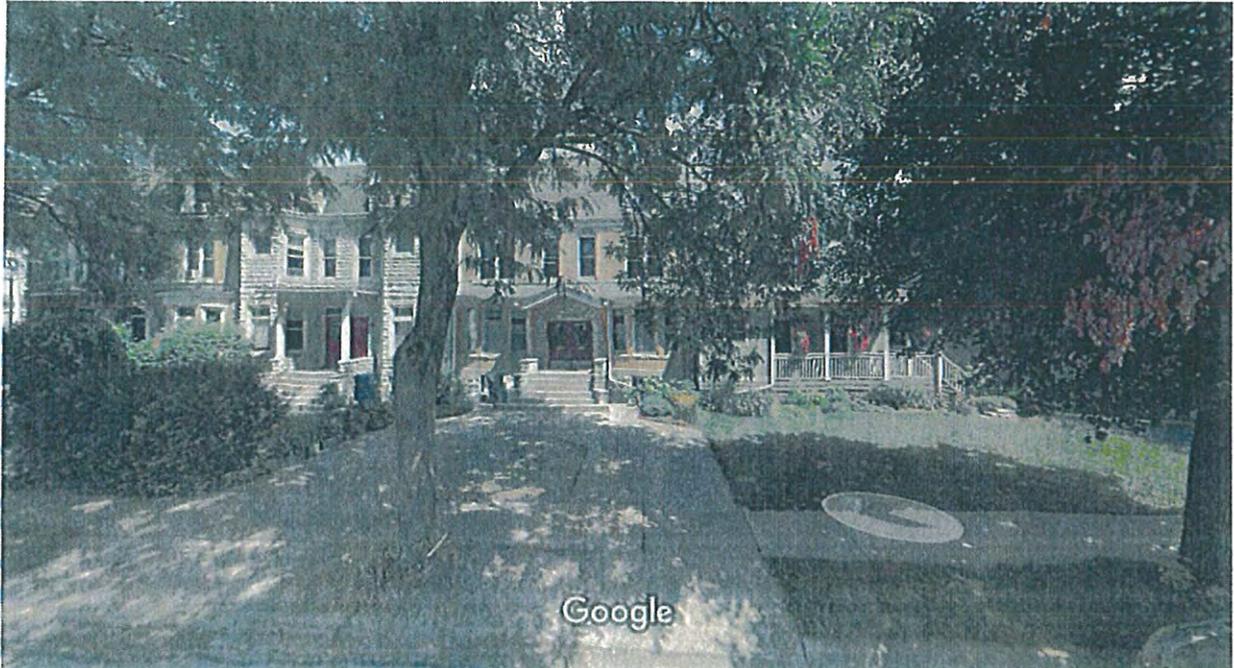
11/26/73 # 00933 fence
 7/28/77 # 1201 driveway
 11/19/90 # 35053 1/4 reroof
 11/12/91 # 37630 7/0 Reroof
 10/31/97 # 55053 electrical upgrade - 97.00915

5-B.22

Exhibit 5

Exhibit 5

21 SOUTH MADISON AVENUE, LA GRANGE, IL. 60525



5-B, 24

Exhibit 6

Exhibit 6

5-B.25

Village of
La Grange

MUNICIPAL PARKING LOTS



SEE PARKING OPTIONS FOR DETAILED INFORMATION REGARDING HOURS OF OPERATION.

5-B, 26

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15-_____

AN ORDINANCE GRANTING A ZONING VARIATION
FOR CONSTRUCTION OF A PARKING AREA
AT 15A S. MADISON

WHEREAS, Barbara Myslinska, the owner of the single family attached house on property commonly known as 15A S. Madison Avenue, La Grange and legally described as follows:

The south 16 6/10 feet of the north 33 56/100 feet of the west 124.56 feet of lots 15 and 16 taken as a tract Block 22 in La Grange in the west ½ of Section 4, Township 38 North, Range 12, lying east of the Third Principal Meridian, in Cook County, Illinois.

(the “*Property*”) has applied for variation from Subparagraph 4-110H1(m) (parking areas in front yards) of the La Grange Zoning Code to authorize construction of a parking area; and

WHEREAS, the La Grange Zoning Board of Appeals conducted a public hearing to consider the application on July 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 as amended 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 parking standards of Paragraph 4-110H1 of the La Grange Zoning Code to authorize construction of a parking area in accordance with Village approved plans.

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

July 16, 2015

President Livingston and
Board of Trustees

RE: **ZONING CASE #609 - VARIATION – 15A S. MADISON AVENUE, PARKING AREA IN THE FRONT YARD, WITHIN THE R-8 MULTIPLE FAMILY RESIDENTIAL DISTRICT, BARBARA MYSLINKSA.**

The Zoning Board of Appeals transmits for your consideration its recommendations for a request of zoning variation necessary to allow parking in the front yard at 15A S. Madison Avenue.

I. THE SUBJECT PROPERTY:

The subject property in question is a townhome located in a multiple family residential district.

II. CHARACTERISTICS OF THE SURROUNDING AREA:

The subject property is located in the R-8 Multiple Family Residential District.

III. VARIATIONS SOUGHT:

The applicant seeks a variation from Sub Paragraph 4-110H11m (Parking Areas in Front Yards) of the Village of La Grange Zoning Code to construct a parking space. The proposed parking space would be located in the front yard. Subparagraph 14-303E1(d) (Authorized Variations) allows the variation of location of off street parking spaces. 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 July 16, 2015. Present were Commissioners Laura Blentlinger, Ian Brenson, Michael Finder, Jeff Hoffenberg, Peter O'Connor, John Pappas 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.

Chairperson Ellen Brewin swore in Barbara Myslinska, 15A S. Madison Avenue, owner of the property, who presented the application and answered questions from the

5-B.29

Commissioners:

- The applicant seeks a variation and a building permit for parking in the front of the house. They have no vehicular access to the lot.
- Ms. Myslinska stated that she currently has to park in one of the Village's overnight parking lots which means she has to walk late at night. When she gets back from work, parking is difficult to find. According to the applicant La Grange is so busy that sometimes she has to wait 15-20 minutes to find a parking space.
- When she purchased the property it was in very poor condition. She has invested approximately \$400,000 back into this property to bring it up to code and to beautify the building.
- Ms. Myslinska stated that she does not believe that the Village would need to lose an on street parking space in order to gain access to the property with the curb cut as proposed.
- She has no way to access the property due to the location of Horton's private alley in the back.
- She is one of only two townhomes on the block that have no access to private on-site parking.

Chairperson Brewin solicited questions from the Commissioners:

- Commissioner Pappas asked when the alley was sold to Horton's and why the applicant could not use the alley. Answer: Ms. Mesaros explained that she is not aware of when the property was sold or if it was ever a public alley. The property owner would need an access agreement from Horton's. Ms. Myslinska stated that Horton's has said no to her request for access.
- Chairperson Brewin asked if there was any knowledge that the alley was in fact sold by the Village. Answer: No. Chairperson Brewin further asked when the applicant purchased the property. Answer: Two years ago. She asked if the applicant was aware that the townhouses did not come with a parking space. Answer: Yes, but she was not aware how much trouble it would be to find parking in a public lot.
- Chairperson Brewin asked how this property is different from other multiple family properties in the area that do not have private parking. Ms. Myslinska stated that she believes it is unique, because it is on a busy street and the others are condominiums. The subject property is across from a school with parking and drop off and directly next to restaurants to the north that use up a lot of the public parking.

- Commissioner Blentlinger asked if this proposal would be required to go through the building permit process. Answer: Yes. Both Community Development and the Department of Public Works would review and grant approval of the curb cut as requested.
- Commissioner Finder asked about the driveway directly to the south. Answer: It is our understanding that this predates the Code.
- Commissioner Hoffenberg asked the applicant where she currently parks. Answer: By the train station. Commissioner Hoffenberg further asked how long it takes her to walk home from this parking lot. Answer: Approximately 7 minutes.

Chairperson Brewin solicited questions and comments from the Audience:

- Karen Prue, 31 S. Madison, stated that she has heard that Cossitt School will be putting up electric gates so that no one will be able to park any longer in the Cossitt School parking lot. Residents in the multiple family buildings on Madison will no longer be able to park there. Ms. Prue stated that she believes that residents should be given “resident only” parking on the street for overnight parking. Her building currently has nine spaces with twelve units. Chairperson Brewin thanked Ms. Prue for her comments and stated that the Zoning Board is not authorized to allow on street parking; that would be up to the Village Board.
- Justina Rychlik, 240 S. Madison, stated that she is a friend of the applicant, and would like to request on her behalf consideration of this variation. The proposed parking space would not cause any problems with water run off because she is only proposing two strips of concrete. Also this project would not cause loss of parking on the street in the front due to the proposed curb cut.

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 unique for La Grange – it is a one of six townhouses. The property is 16.60 feet wide and has no vehicular access. Two out of the six townhouses do not have off-street parking. One of the properties has a non-conforming circular drive that provides vehicular access to two units.

2. Not Self-Created:

The applicant purchased the property two years ago and has made improvements to the property, but none that impact the parking or vehicular access.

3. Denied Substantial Rights:

? (Off-street parking is not available on this property nor in any front yard in the Village's residential districts. Two variation requests for parking in the front yard have been considered for one of the other townhouses on Madison – one of the requests was denied by the Village Board in 1996 and the other request was withdrawn in 1999 after the applicant sold his townhouse.

4. Not Merely Special Privilege:

The Zoning Code requires 1.5 spaces per unit for multiple family housing. Parking is not permitted in the front yard for any residential property in the Village. This property is one of several multiple family buildings around the Central Business District that do not have on-site parking. It is the Village's policy to allow purchase of overnight decals for parking in Village parking lots for residents of these units.

5. Code and Plan Purposes:

The applicant does not have access to the rear yard; therefore, without a variation, off-street parking would not be an option on this property.

6. Essential Character of the Area:

According to the applicant, no on-street parking spaces would be lost with the proposed curb cut.

7. No Other Remedy:

Due to the configuration of the property, there is no available area to locate an off-street parking space. Other options for parking on this property include: (1) purchase an overnight parking decal in one of the Village lots and utilize on-street parking during the day (see attached "Parking Decal Policies"); (2) acquire an access easement from the vacated alley at the rear of the property; and (3) rent a parking space from a private property owner in the area.

According to the applicant, they do not have a viable option for parking. Staff suggests that these options be discussed in more detail at the hearing.

V. FINDINGS AND RECOMMENDATION:

- Commissioner Brenson stated that this is not an easy decision. He can see hardship here, but he is not certain about the unique physical condition. He stated that with any exception to the established Zoning Code, the burden is with the Petitioner to prove to the Zoning Board that this would satisfy all the requirements.
- Chairperson Brewin stated that the “no other remedy criteria” is a sticking point for her. This seems to be the same situation as other multiple family users who also have to purchase overnight parking decals. The parking situation should have been obvious to applicant when purchasing the property.

There being no further questions or comments from the audience or the Commissioners, a motion was made by Commissioner Brenson and seconded by Commissioner Blentlinger that the Zoning Board of Appeals recommend to the Village Board of Trustees approval of the application submitted with ZBA Case #609 for parking in the front yard.

Motion to approve FAILED by a roll call vote (3/4/0).

AYE: Blentlinger, Brenson and Finder.
NAY: Hoffenberg, O’Connor, Pappas and Brewin.
ABSENT: None.

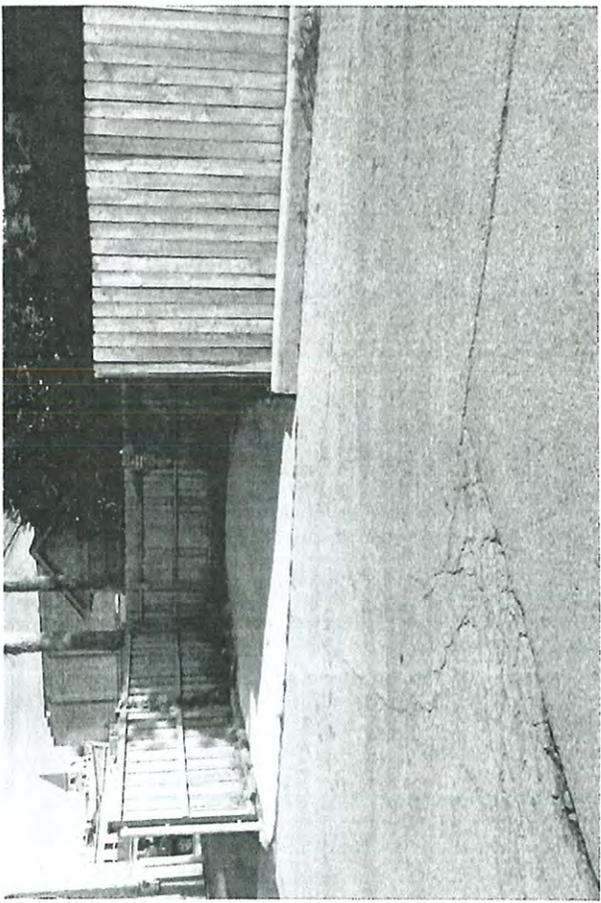
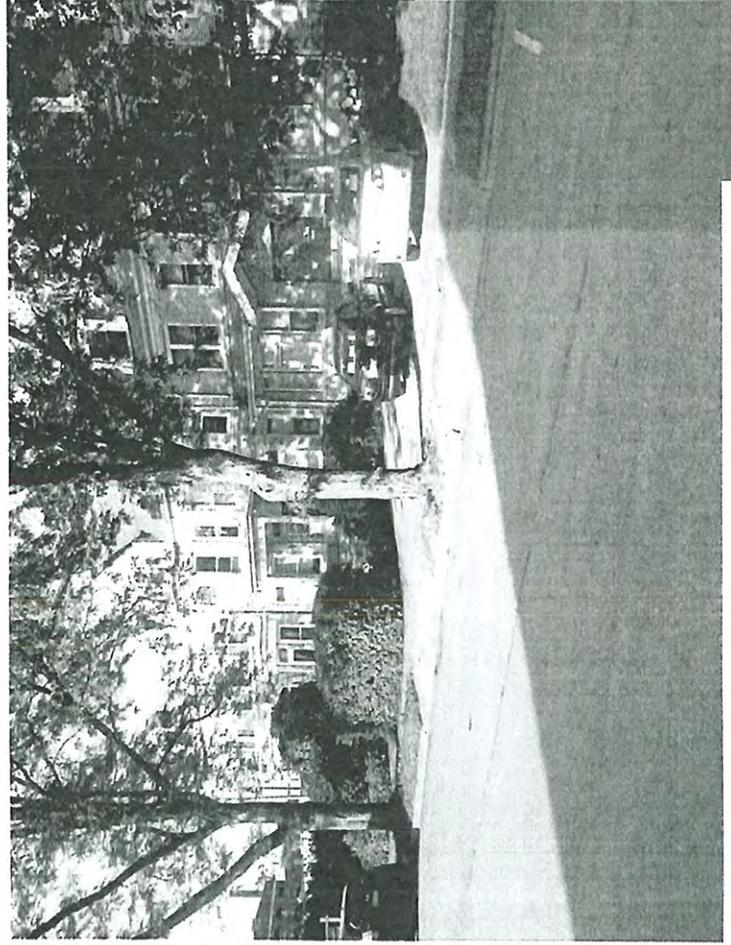
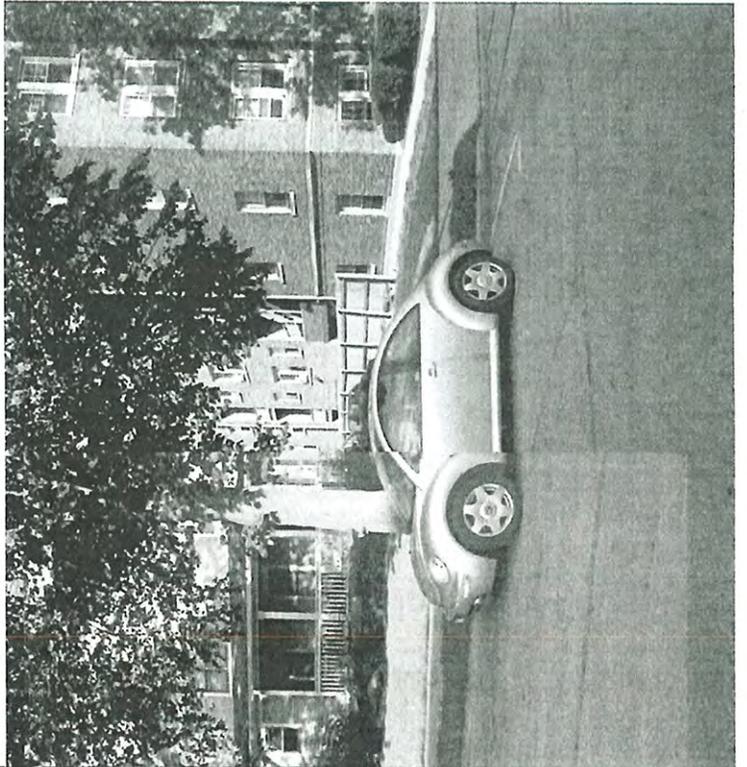
Be it therefore resolved that the Zoning Board of Appeals failed to recommend to the Village Board of Trustees approval of the variation from Sub Paragraph 4-110H11m (Parking Areas in Front Yards) of the Village of La Grange Zoning Code to allow a parking space in the front yard at 15A S. Madison Avenue.

Respectfully submitted:

Zoning Board of Appeals of the
Village of La Grange

BY: Ellen Brewin
Ellen Brewin, Chairperson

5-B.34



2007-08-17

STAFF REPORT

CASE: ZBA #609 – Barbara Myslinska , 15A S. Madison Avenue – Parking in Front Yard

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 subject property is a townhouse with no vehicular access and no designated off-street parking spaces. The alley directly behind this property is privately owned by Horton's Hardware. The applicant has requested access from the owner of the alley with no success. Traditionally residents of multiple family housing predating the Zoning Code have paid for an overnight parking decal in one of the Village's public parking lots and/or rented space from private property owners. According to the applicant it is difficult to find overnight parking due to the high volume of traffic in the Village.

The applicant seeks a curb cut and parking space in the front yard with a curb cut and access off Madison. According to the Zoning Code, parking is not permitted within the front yard. Therefore, a building permit could not be issued for the proposed access drive and parking space. The applicant seeks a variation from Paragraph 4-110H11m (Parking Areas in Front Yards) of the Zoning Code to locate a parking space in the front yard. Subparagraph 14-303E1 (d) (Authorized Variations) allows the variation of location off-street parking spaces. The requested variation falls within the authorized limits of the Zoning Code.

VARIATION STANDARDS

General Standard - "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."

The subject property is a row house with a 16.60 feet wide lot, which predates the Village Zoning Code (adopted in 1991). The property has no side yards and no vehicular access. Overnight parking is not permitted on Village streets. In addition, the applicant has no access to the rear yard as the alley is privately owned with no access easement. According to the applicant, the front yard is the only area available for off-street parking. However, the Zoning Code does not allow parking in the front yard. The subject property has no possible location for a parking space that would conform to the Zoning Code. Therefore, the applicant seeks a variation to provide one off-street parking space in the front yard.

5-B.35

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."*

This zoning lot is unique for La Grange – it is a one of six townhouses. The property is 16.60 feet wide and has no vehicular access. Two out of the six townhouses do not have off-street parking. One of the properties has a non-conforming circular drive that provides vehicular access to two units.

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 applicant purchased the property two years ago and has made improvements to the property, but none that impact the parking or vehicular access.

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."*

Off-street parking is not available on this property nor in any front yard in the Village's residential districts. Two variation requests for parking in the front yard have been considered for one of the other townhouses on Madison – one of the requests was denied by the Village Board in 1996 and the other request was withdrawn in 1999 after the applicant sold his townhouse.

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."*

The Zoning Code requires 1.5 spaces per unit for multiple family housing. Parking is not permitted in the front yard for any residential property in the Village. This property is one of several multiple family buildings around the Central Business District that do not have on-site parking. It is the Village's policy to allow purchase of overnight decals for parking in Village parking lots for residents of these units.

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 applicant does not have access to the rear yard; therefore, without a variation, off-street parking would not be an option on this property.

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

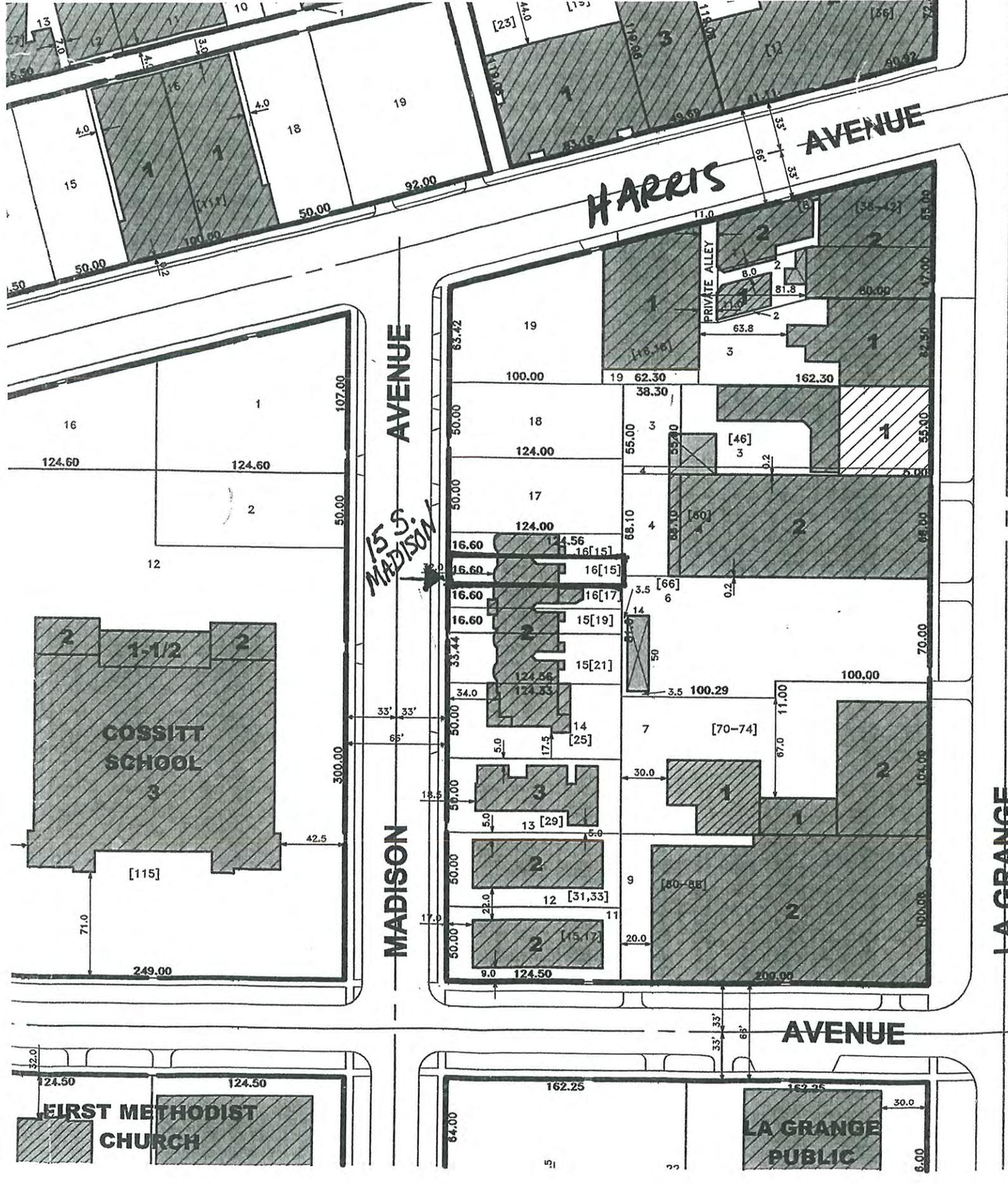
- a. Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or*
- b. Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; 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."*

According to the applicant, no on-street parking spaces would be lost with the proposed curb cut.

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."*

Due to the configuration of the property, there is no available area to locate an off-street parking space. Other options for parking on this property include: (1) purchase an overnight parking decal in one of the Village lots and utilize on-street parking during the day (see attached "Parking Decal Policies"); (2) acquire an access easement from the vacated alley at the rear of the property; and (3) rent a parking space from a private property owner in the area.

According to the applicant, they do not have a viable option for parking. Staff suggests that these options be discussed in more detail at the hearing.



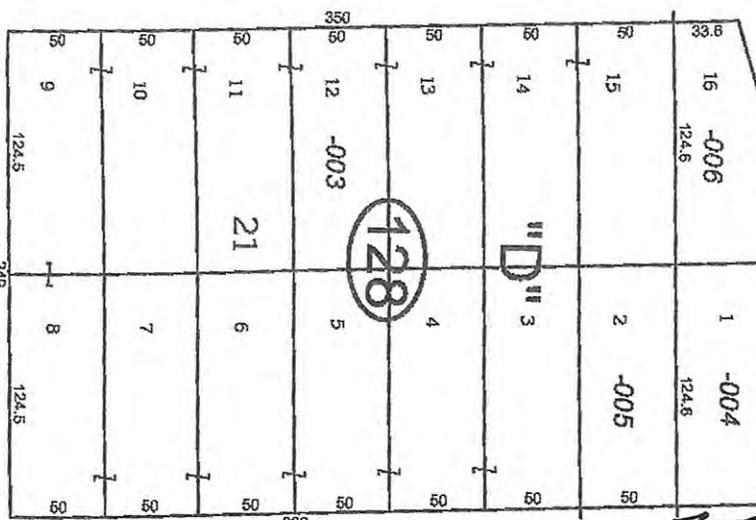
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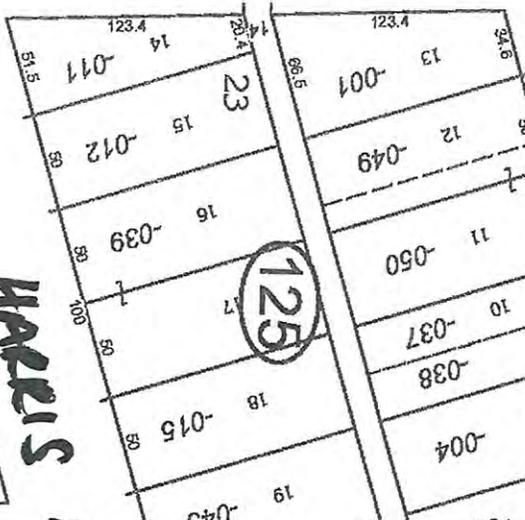
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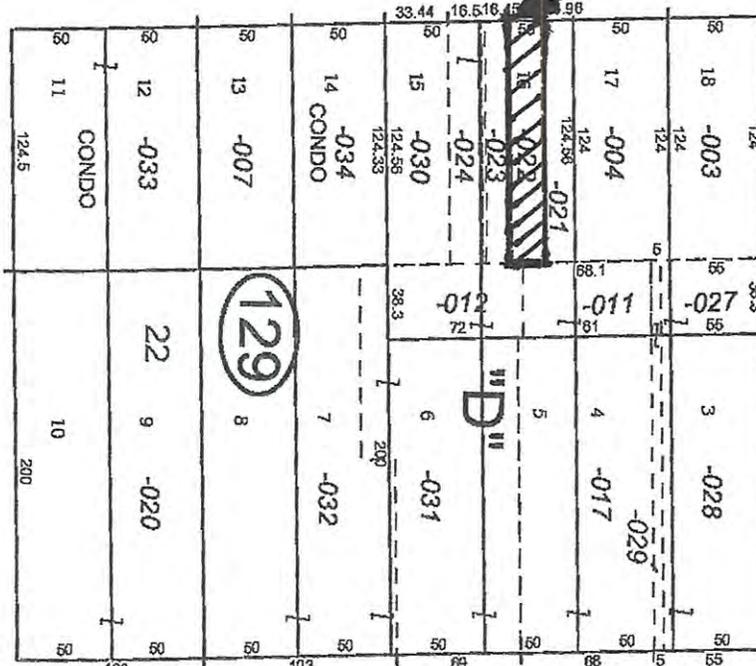


HARRIS



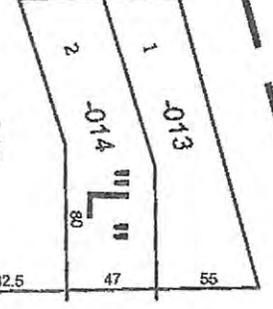
15 S. MADISON

MADISON AVE



15 S. MADISON

PRI ALLEY



"K" 047

CALENDAR



COSSITT AVE

LAGRANGE RD

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5-13, 39

Application # 609
Date Filed: 4-24-15
UARCO # 4751

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

(please type or print)
Application is hereby made by

Address: 15A S. MADISON AVE. Phone: (708) 945-3808
Owner of property located at: 15A S. MADISON AVE. APT #2

Permanent Real Estate Index No: 18-04-129-022-0000

Present Zoning Classification: R 8 Present Use: ROW HOUSE OWNER OCCUPIED

Ordinance Provision for Variation from Article # 4-110411m of Zoning Ordinance, to wit:

PARKING AREA IN FRONT YARD

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

FRONT LAWN PARKING SPACE (ONE CAR)

B. The purpose therefor,

ONE PARKING SPACE

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

ONE CAR PARKING SPACE

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:

DIFFICULT TO FIND PARKING DUE TO HIGH VOLUME OF VISITORS TO OUR VILLAGE. DANGEROUS TO WALK AT NIGHT FROM PARKING TO HOME (I'M SINGLE FEMALE)

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

DIFFICULT TO CARRY GROCERIES FROM PARKING TO HOME
NO BACK ALLEY, TO ACCESS BACK OF PROPERTY, BECAUSE VILLAGE SOLD BACK ALLEY TO HORTONS.

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

I HAVE NO ACCESS TO MY PROPERTY FROM BACK OF THE HOUSE DUE TO HORTONS PARKING. TWO OTHER ROW HOUSES HAVE FRONT LAWN PARKING. I SHOULD BE ABLE TO HAVE THE SAME RIGHT TO USE MY FRONT LAWN.

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.

PLEASE SEE ATTACHED LETTER & PICTURE WITH DESIGN.

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 VILLAGE SOLD THE BACK ALLEY TO HORTONS, THEREFORE, I HAVE NO ACCESS TO MY BACK PROPERTY!

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.

TWO ROW HOUSES HAVE FRONT LAWN PARKING. I SHOULD BE ABLE TO ENJOY THE SAME PRIVILEGE.

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.

I'M A SINGLE WOMAN & THE ONLY OWNER WHO OCCUPIES THE ROW HOUSE. IT IS DANGEROUS FOR ME TO WALK AT NIGHT FROM THE PARKING LOT. IT IS VERY DIFFICULT TO CARRY GROCERIES FROM THE PARKING.

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.

I HAVE RENOVATED THE PROPERTY. I HAVE INVESTED \$300,000 TO RENOVATE & BEAUTIFIED THE NEIGHBORHOOD. I INTEND TO LIVE IN THAT PROPERTY UNTIL I DIE!

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 *NO*

AS YOU CAN SEE FROM THE ATTACHED LETTER & PICTURE
(b) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or *NO*

(c) Would substantially increase congestion in the public streets due to traffic or parking; or *NO? PLEASE SEE ATTACHED LETTER*

(d) Would unduly increase the danger of flood or fire; or *NO*

(e) Would unduly tax public utilities and facilities in the area; or *NO*

(f) Would endanger the public health or safety. *NO, BUT IT IS DANGEROUS FOR ME TO WALK AT NIGHT FROM PARKING LOT*

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,

NOT, UNLESS THE VILLAGE CAN GIVE ME AN ACCESS TO THE BACK OF MY PROPERTY

* * *

NOTICE: This application must be filed with the office of the Community Development Director, at least four weeks prior to the next available hearing date, no later than 5:00 p.m. on Thursday, accompanied by necessary data called for above and the required filing fee of Five Hundred Dollars (\$500.00).

This application requires a public hearing set, noticed and conducted by the Zoning Board of Appeals. Recommendations by the Zoning Board of Appeals for his application will be considered by the Village Board for final action within 60 days after the conclusion of the hearing.

The applicant must submit seventeen (17) 11 x 17 or 8 1/2 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);
- (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.

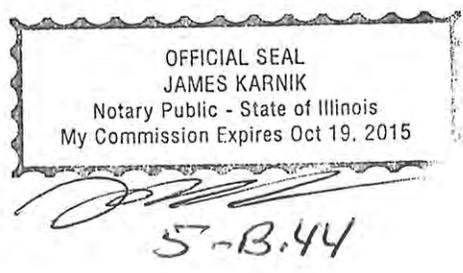
NOTE: No variation shall be valid for a period longer than one year unless a building permit is issued and construction is actually begun within that period and is thereafter diligently pursued to completion.

(Signature of Owner or Contract Purchaser) *BARBARA MYSLINSKA* (Address) *15A S. MADISON AVE APT #2*
 (City) *LAGRANGE* (State) *IL* (Zip Code) *60525*

Subscribed and sworn to before me this 24 day of April, 2015.

(Notary Public)

(Seal)



Enclosures:

(FOR VILLAGE USE ONLY)

1. Filed with Office of the Community Development Director: April 24, 20 15.
2. Transmitted to Zoning Board of Appeals at their meeting held: 7.16.15
3. Continuation (if any):
4. Notice of hearing published in: Sub life on:
5. Findings and Recommendation of Zoning Board of Appeals referred to Village Board at Meeting of:
6. Final Action of Village Board for adoption of amending ordinances or denial of applicant's request at meeting held:
7. Payment of expenses satisfied:

Conditions Imposed:

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

I, Barbara Myslinska, the owner of the row house at 15A S. Madison Ave., La Grange, Illinois, petition this panel for a variance to add a one car parking place on my front lawn.

I have purchased the property two years ago. At the time of my purchase the property was in terrible condition, and the Village of La Grange had liens against the property. At that time I have signed a contract with the Village of La Grange and paid \$10,000 deposit agreeing that I'll fix all violations. Last year I have totally rehabbed the inside of the house and am currently rehabbing the outside. By rehabbing this property, I have added value to the neighborhood. All the neighboring row houses are rentals, my house is the only one that is owner-occupied.

I'm a single female and it is very scary to walk at night home from the parking lot. Also, it is extremely difficult to find a parking spot due to the high volume of out of town people coming to our stores and restaurants. It is also very difficult to carry groceries from the parking lot to my house, as closer parking spots are occupied 90% of the time.

Since the Village of La Grange has sold the back alley to Hortons, I'm cut off from being able to access the back of my property by car. Furthermore, two of the row houses already have front lawn parking.

There is a 12 foot clearance on the east side of the street from the end of the last parking space to the entrance to the parking lot. This would allow the village to move the car parking spot by my house north, thus allowing a car entrance to my front lawn. Thus the village would not lose a parking space.

Very importantly, a parking space on my front lawn would not cause run off from my property because (as you can see on the attached picture), there will be a minimal amount of cement. The parking spot would consist simply of two narrow concrete tracks. The ribbon driveway will have ground covering greenery e.g. creeping thyme or creeping lavender and succulents.

I'm a responsible and environmentally conscientious citizen. I am hopeful that the Board will respond to my request in a positive and fair manner.

Respectfully yours,


Barbara Myslinska

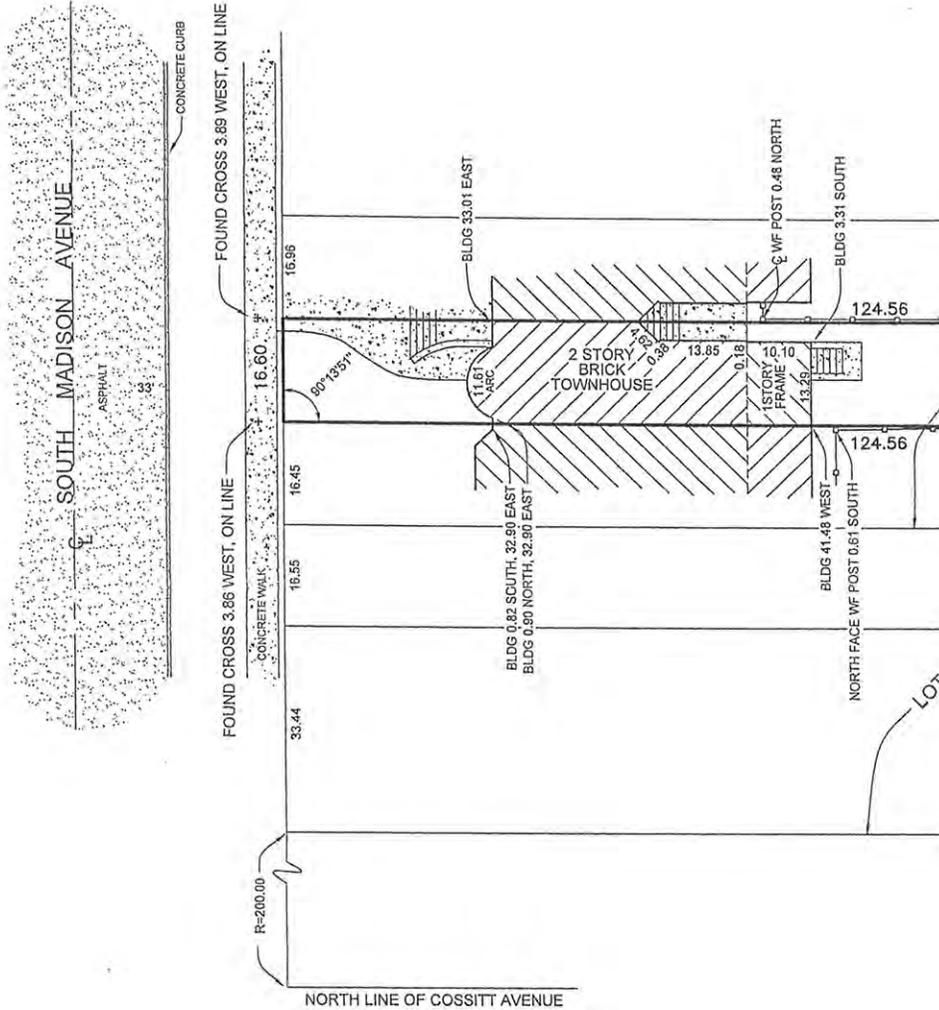


SCHOMIG LAND SURVEYORS, LTD.

PLAT OF SURVEY

THE SOUTH 16 6/10 FEET OF THE NORTH 33 56/100 FEET OF THE WEST 124.56 FEET OF LOTS 15 AND 16 IN BLOCK 22, IN LA GRANGE IN THE WEST 1/2 OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, LYING ON THE PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 15A SOUTH MADISON AVENUE, LAGRANGE.



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

LEGEND

- | | | | | | |
|------|---|--------------------|--------|---|-------------|
| M. | = | MEASURED DIMENSION | ☉ | = | CE |
| R. | = | RECORDED DIMENSION | I.F. | = | INTERFERE |
| B.L. | = | BUILDING LINE | C.L.F. | = | CORNER LINE |

5-B.47



Ribbon Driveway with Garden, Gardenista

Added 1 month ago from gardenista.com



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Kamila Miranda



Via
Libby Rubin Chau...



Added to
Exteriors



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Related Pins



5-B.48



VILLAGE OF LA GRANGE
Department of Public Works

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manger
Ryan Gillingham, Director of Public Works
Renee Strasser, Police Chief

DATE: September 14, 2015

RE: **ORDINANCE — CREATION OF FOUR-WAY STOP INTERSECTIONS
AT COSSITT AVENUE AND PARK ROAD / PARK ROAD AND ELM
AVENUE**

Village staff and School District 204 received comments and suggestions regarding pedestrian and traffic safety around the north campus of Lyons Township High School. Of particular concern to residents was the illegal drop-off and pick-up movements on Cossitt Avenue between Brainard Avenue and Park Avenue.

In response to these comments, the Village and School District 204 jointly hired the professional traffic engineering firm Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) to complete a Traffic Circulation and Pedestrian Safety Study. The purpose of the study was to review the existing vehicular and pedestrian traffic surrounding the school, review existing school operations, and make recommendations for improvements based on these observations.

The study was completed in July 2015. The data collected by KLOA, Inc. indicated that pedestrian volumes at the intersections surrounding the school are significant. As background, the north campus of LTHS serves approximately 2,016 students in the 11th and 12th grade. The campus is generally bound by Cossitt Avenue to the north, Brainard Avenue to the east, Elm Avenue to the south and Park Avenue to the west. There are two buildings located on the north campus. The main school building is located on the south side of Cossitt Avenue and the Vaughan Building and staff-visitor parking lot is located on the north side of Cossitt Avenue.

As part of the study, KLOA, Inc. observed traffic and pedestrian conditions of the north campus to document the current street design, traffic controls, school bus loading, drop-off/pick-up volumes, pedestrian volumes, parking conditions, and pedestrian safety measures. The study was conducted during the school start and dismissal times. The study found that there is one off-street parking lot located immediately west of the Vaughan Building that is currently reserved for staff and visitors. Students with cars must park off-campus and have the option of obtaining an Area H decal to park on Cossitt Avenue and Elm Avenue adjacent to the West Field athletic area,

purchase a commuter parking decal to park in Lot 13 or along Hillgrove Avenue. School buses load and unload on both Elm Avenue and Park Avenue. The study also found that since the two buildings on the north campus are bisected by Cossitt Avenue a substantial volume of students and staff cross Cossitt Avenue to travel between the two buildings and to reach the staff parking lot.

Also included in the study was a review of existing school operations. The review determined that there are no specified student drop-off and pick-up procedures at the north campus. Further, due to temporary street closures on school days and posted parking regulations by the school district and Village, there are no legal drop-off and pick-up locations adjacent to the school. As a result of these temporary street closures and parking restrictions, some students are dropped off and picked up in illegal locations, such as along Cossitt Avenue and in the striped lane on the east side of Brainard Avenue.

Village staff and School District 204 reviewed the report and developed a set of preferred alternatives that include the following recommended improvements:

1. Creation of a 4-way stop at Cossitt Avenue and Park Road.
2. Creation of a 4-way stop at Park Road and Elm.
3. Creation of drop-off / pick-up lane along the west side of Brainard Avenue, generally between Burlington and Elm.
4. Install in-street pedestrian barricades within mid-block crossing on Brainard and Cossitt.
5. Update signage around the school for consistency with federal guidelines for signage.
6. Designate LTHS's northwest parking lot as the official location for buses to drop off and pick up students for after school activities.

Currently, a stop condition exists at the intersection of Park Avenue and Cossitt Avenue on Park Avenue going northbound. A two-way stop condition exists at the intersection of Park Avenue and Elm Avenue. The purpose of creating four way stops at Cossitt Avenue and Park Avenue and Park Avenue and Elm Avenue is to increase pedestrian safety by creating a stop condition in all directions at these locations. Stop signs will also allow for more gaps in traffic for pedestrian crossings at the mid-block crossing on Cossitt Avenue. Staff concurs with the recommendation to add stop signs at these two locations. An ordinance approving signs at these locations is attached for consideration should the Board concur with this recommendation.

Staff also recommends installing in-street barricades within mid-block crossing on Brainard Avenue and Cossitt Avenue and updating signage around the school for consistency with federal guidelines for signage.

In an effort to lower the number of vehicles using Cossitt Avenue as a drop-off / pick-up location, and provide a designated drop-off and pick-up area, the preferred alternative plan included the creation of a drop-off / pick-up lane along the west side of Brainard Avenue,

generally between Burlington and Elm. Essentially shifting / transferring the no parking lane from the east side to the west side of Brainard Avenue, and making a loading zone. The purpose of creating a drop-off / pick-up lane on Brainard Avenue is to provide a dedicated area next to the school building where parents can safely drop off students. Staff informed residents on the 0 and 100 blocks of Brainard Avenue of the proposed changes and invited their feedback. The majority of residents along this block have communicated to us that they were not in support of the proposed changes to the parking lane on Brainard Avenue.

The only Board action requested this evening is the creation of the two, four-way stop intersections. In our professional opinion, creating the two, four-way stop conditions can function effectively and independently from the proposed creation of a student loading zone on Brainard Avenue. It is our recommendation that the attached ordinance be approved.

While the proposed creation of a student loading zone on Brainard Avenue is not on the agenda because the contract for the required pavement striping work has yet to be specified and bid, it is anticipated that the Village Board will receive additional public comment on the matter on Monday night. In order for the affected residents and the Village Board to have the opportunity to have a discussion, and consider other alternatives, we will suspend the engineering work for that improvement for the time being and await further direction from the Village Board.

VILLAGE OF LA GRANGE

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 77
OF THE LA GRANGE CODE OF ORDINANCES

WHEREAS, the President and Board of Trustees of the Village of La Grange have determined that it is appropriate and useful to amend the traffic regulations in force at the intersection of Cossitt Avenue and Park Road, Park Road and Elm Avenue in the manner provided in this Ordinance;

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: Amendment of Chapter 77 of the Code of Ordinances. Chapter 77, titled "Traffic Schedules", is amended by adding thereto the following:

SCHEDULE III. Stop Intersections (A) The following intersections shall be four-way stop intersections:

Cossitt Avenue and Park Road
Park Road and Elm Avenue

Section 2: Effective Date. This ordinance shall be in full force and effect on and after its passage, approval and publication in pamphlet form for review at the La Grange Village Offices and the La Grange Public Library.

ADOPTED this ____ day of _____, 2015, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2015.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

5-C,3

EXECUTIVE SESSION

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

TO: Village Clerk, Board of Trustees and
Village Attorney

FROM: Thomas Livingston, Village President

DATE: September 14, 2015

RE: **CLOSED SESSION — MATTERS RELATED TO PROPERTY
ACQUISITION**

We are planning to have the Village Board meet in closed session during the September 14, 2015 meeting for the purpose of discussing matters related to acquisitions of property for use by the Village.