

**VILLAGE OF LA GRANGE  
REGULAR VILLAGE BOARD MEETING**

**MONDAY, APRIL 11, 2016**

**7:30 p.m.**

**BOOK 1 of 2**

**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  
PUBLIC HEARING AND BOARD OF TRUSTEES REGULAR MEETING

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

AGENDA

Monday, April 11, 2016 – 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. PUBLIC HEARING – FY 2016-17 Operating and Capital Improvements Budget:  
*Referred to President Livingston*

3. PRESIDENT'S REPORT

*This is an opportunity for the Village President to report on matters of interest or concern to the Village.*

A. Oath of Office – Police Officer Taylor Falls

B. Oath of Office – Police Officer Kyle Niewold

4. PUBLIC COMMENTS REGARDING AGENDA ITEMS

*After the Village Clerk has announced the items 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.*

5. 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 – Zoning Text Amendment to Authorize Educational Tutoring Services in the C-1 Central Commercial District – Mathnasium: (Hanh Pham), 322 W. Burlington Avenue.

- B. Award of Contract – Villa Venice Water Main Lining Project.
- C. Purchase – Replacement of Village Computer Server
- D. Resolution – Budget Amendments for Fiscal Year Ending April 30, 2016.
- E. Ordinance – Disposal of Surplus Property / Miscellaneous Personal Property (Police Department).
- F. Consolidated Voucher 160328.
- G. Consolidated Voucher 160411.
- H. Minutes of the Village of La Grange Board of Trustees Special Meeting, Saturday, March 12, 2016 – Budget Workshop.
- I. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, March 14, 2016.

6. CURRENT BUSINESS

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

- A. Resolution – Approving the FY 2016-17 Operating and Capital Improvements Budget: *Referred to Trustee Kotynek*
- B. Ordinance – Zoning Code Text Amendment to Authorize Mobile Phone Repair in the C-1 Central Commercial District, uBreakiFix, 72 S. La Grange Road: *Referred to Trustee Langan*
- C. Ordinance – (1) Zoning Map Amendment, (2) Special Use Permit, (3) Planned Development Concept / Final Plan Approval, (4) Site Plan Approval and (5) Design Review Permit to Authorize an Assisted Living Facility with Memory Care, Zoning for Proposed Development, Pathway Development Partners, (Aspired Living of La Grange), 35 Shawmut Avenue: *Referred to Trustee Langan*

7. 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.*

8. 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.*

9. TRUSTEE COMMENTS

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

10. CLOSED SESSION

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

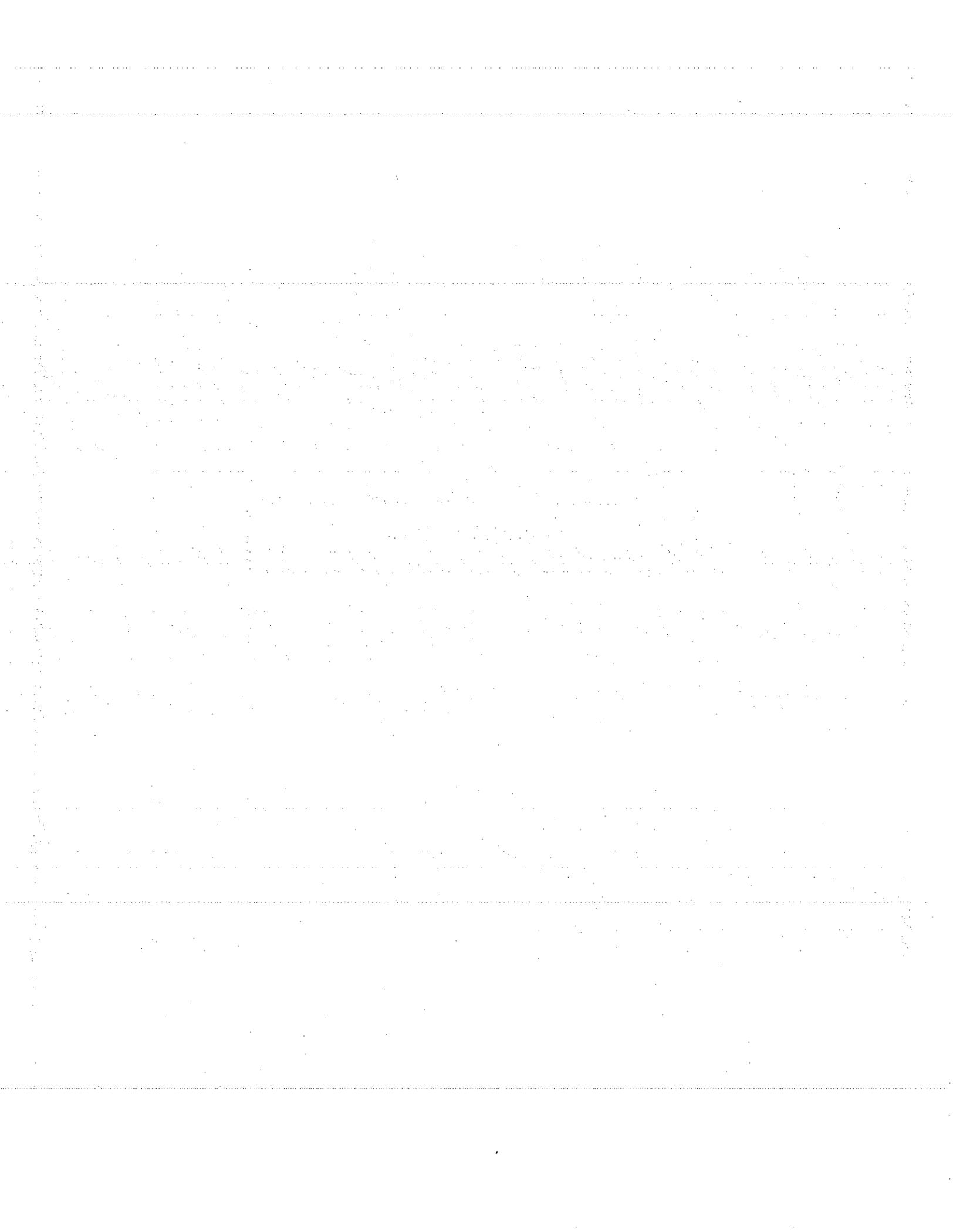
11. ADJOURNMENT

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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.



**PUBLIC HEARING**



**VILLAGE OF LA GRANGE**  
**Finance Department**

**BOARD REPORT**

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

FROM: Bob Pilipiszyn, Village Manager,  
Lou Cipparrone, Finance Director

DATE: April 11, 2016

RE: **PUBLIC HEARING — FY 2016-17 OPERATING AND CAPITAL  
IMPROVEMENTS BUDGET**

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In accordance with State statute, the Village Board is scheduled to convene a Public Hearing on Monday, April 11, 2016 at 7:30 p.m. in the La Grange Village Hall Auditorium for purposes of receiving public comment regarding the proposed FY 2016-17 Operating and Capital Improvements Budget.

A notice of the Public Hearing has been posted and published. In addition, copies of the proposed budget document have been made available for public inspection at the Village Hall, the La Grange Public Library and on the Village's website since March 3<sup>rd</sup>.

The public hearing represents the conclusion of a six-month long budget development process. This process began in October 2015 with several pre-budget development workshops that included topics such as pension funding, Revenues & Expenditures, consideration of the preliminary property tax levy in November, adoption of the final 2015 property tax levy in December, Strategic Planning meeting in January 2016, and then continuing with workshops to discuss capital projects and operating budgets.

Finally, we also note for the public that the budget is a living document. Consequently residents are invited to comment on Village revenues, expenditures, or fiscal policies at any time of the year.

After all oral and written comments have been heard, it would be appropriate for the Village Board to adjourn the Public Hearing. Should any testimony received at the public hearing resonate with the Village Board, the Village Board has the legislative discretion to discuss and amend the Village budget when it is considered for adoption later on in the meeting agenda.

VILLAGE OF LA GRANGE

NOTICE OF PUBLIC HEARING

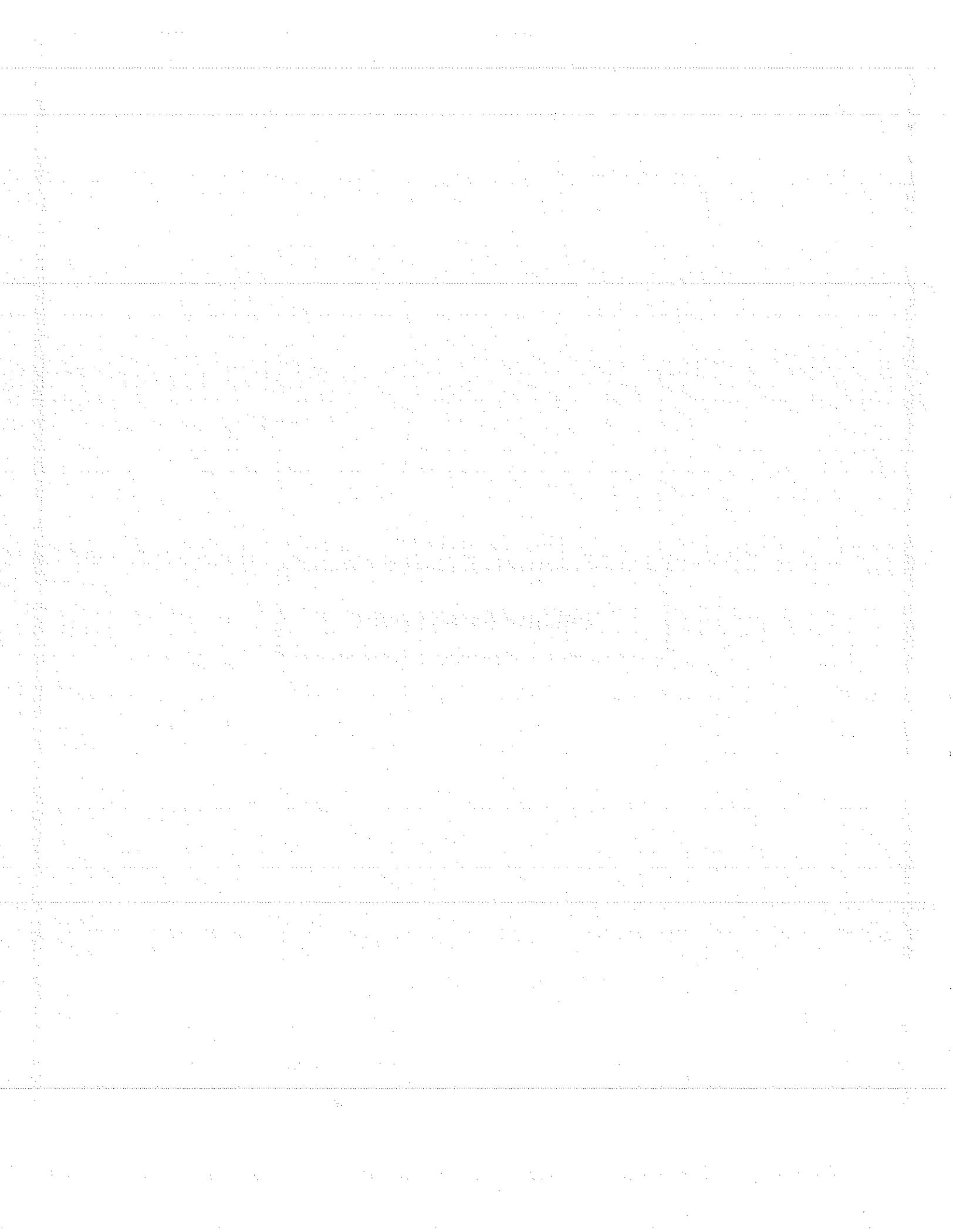
A public hearing will be held on the proposed Village of La Grange budget for the 2016-17 fiscal year ending April 30, 2017. The public hearing will be held on Monday, April 11, 2016, at 7:30 p.m. in the La Grange Village Hall, 53 S. La Grange Road, second floor auditorium.

All interested citizens attending the public hearing may provide written and oral comments and may ask questions regarding the entire budget for fiscal year 2016-17.

A copy of the entire budget for the Village of La Grange for the year ending April 30, 2017 is available for public inspection in the office of the Village Clerk, 53 S. La Grange Road, La Grange, Illinois, the La Grange Public Library and/or at the Village's website [www.villageoflagrange.com](http://www.villageoflagrange.com).

John Burns  
Village Clerk  
Village of La Grange

**PRESIDENT'S REPORT**



VILLAGE OF LA GRANGE  
Police Department

**BOARD REPORT**

To: Village President, Village Clerk,  
Board of Trustees & Village Attorney

From: Robert J. Pilipiszyn, Village Manager  
Renee Strasser, Chief of Police

Date: April 11, 2016

Re: **OATH OF OFFICE – POLICE OFFICER TAYLOR FALLS**

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On December 14, 2015 the LaGrange Board of Fire and Police Commissioners appointed Taylor Falls to the position of Probationary Patrol Officer.

Taylor studied at Moraine Valley Community College and is a graduate of the State of Illinois Part-Time Police Academy Program. Her most current employment was as a full-time Certified Nursing Assistant at a Senior Living Center where she assisted elderly patients suffering with dementia. Taylor also worked as a part-time Patrol Officer at the Blue Island Police Department.

On March 18<sup>th</sup>, Taylor graduated from the full-time Cook County Police Academy and has begun her three month Field Training Program.

We are pleased to present Taylor Falls to the Village Board. At this time, we invite Taylor to step forward so that Village Clerk John Burns can administer the oath of office.



VILLAGE OF LA GRANGE  
Police Department

**BOARD REPORT**

To: Village President, Village Clerk,  
Board of Trustees & Village Attorney

From: Robert J. Pilipiszyn, Village Manager  
Renee Strasser, Chief of Police

Date: April 11, 2016

Re: **OATH OF OFFICE – POLICE OFFICER KYLE NIEWOLD**

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On March 18, 2016 the LaGrange Board of Fire and Police Commissioners appointed Kyle Niewold to the position of Probationary Patrol Officer.

Kyle obtained a Bachelor of Social Work from Illinois State University and his Master of Social Work from Loyola University. He was most recently employed as the Program Director of Inpatient Services at California Gardens Nursing Home in Chicago.

Kyle is currently enrolled in the basic recruitment academy conducted by the Cook County Sheriff's Police Department at Triton College. His academy training will last eleven weeks, after which he will return to the La Grange Police Department to begin his three month Field Training Program.

We are pleased to present Kyle Niewold to the Village Board. At this time, we invite Kyle to step forward so that Village Clerk John Burns can administer the oath of office.



**OMNIBUS VOTE**



VILLAGE OF LA GRANGE  
Community Development Department

**BOARD REPORT**

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

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

DATE: April 11, 2016

RE: **ORDINANCE – ZONING TEXT AMENDMENT TO AUTHORIZE  
EDUCATIONAL TUTORING SERVICES IN THE C-1 CENTRAL  
COMMERCIAL DISTRICT, Mathnasium (Hanh Pham), 322 W. Burlington  
Avenue.**

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Ms. Hanh Pham has applied for an amendment to the La Grange Zoning Code to authorize a Mathnasium math learning center, which provides tutoring for primary and secondary level students. The applicant has identified the vacant first floor space at 322 West Burlington Avenue for the facility. The subject property is located in the C-1 Central Commercial District, outside of the core retail area.

The proposed use falls within the Standard Industrial Classification Manual category of “Schools and Educational Services, Not Elsewhere Classified” (SIC #8299). This use is not currently listed in the commercial districts in the La Grange Zoning Code. Therefore, a text amendment to the Zoning Code is needed to authorize tutoring services.

The Plan Commission conducted a public hearing on the application on March 8, 2016 (see Findings of Fact). At the hearing, the Plan Commission discussed the appropriateness of this use in the C-1 District and determined that educational tutoring services would not create any adverse impacts on the surrounding area.

The Plan Commission unanimously recommended approval of the text amendment to Subsection 5-102E of the Zoning Code to add educational tutoring services (SIC #8299) as a permitted use in the C-1 Central Commercial District, but not on the first floor within the core retail area.

The Village Staff concurs with the Plan Commission’s recommendation and has prepared the attached ordinance for the Village Board’s consideration. If the Village Board determines to approve the proposed text amendment, then a motion to approve the ordinance as follows is in order:

Motion to approve “An Ordinance Amending Section 5-102 of the La Grange Zoning Code to Authorize Educational Tutoring Services.”

VILLAGE OF LA GRANGE

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

AN ORDINANCE AMENDING SECTION 5-102  
OF THE LA GRANGE ZONING CODE  
TO AUTHORIZE EDUCATIONAL TUTORING SERVICES

WHEREAS, Hanh Pham (the "Applicant") has filed an application for approval of a text amendment to the Zoning Code to authorize tutoring services in the C-1 Central Commercial District (the "Application"); and

WHEREAS, the La Grange Plan Commission, after proper public notice, held a public hearing on March 8, 2016, on the Application and thereafter forwarded its recommendation to the Board of Trustees of the Village of La Grange; and

WHEREAS, at the public hearing session, the Plan Commission heard testimony from the Applicant and the public, thoroughly considered all of the facts and circumstances related to proposed text amendment, and unanimously recommended approval of the text amendment by the President and Board of Trustees of the Village of La Grange; and

WHEREAS, the President and Board of Trustees have reviewed the Findings and Recommendations of the Plan Commission and the facts and circumstances related to the proposed amendment, and the President and Board of Trustees have determined that the amendment approved by this Ordinance satisfies the standards set forth in Section 14-605 of the Zoning Code applicable to amendments to the text of the Zoning Code;

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. Amendment of Zoning Code Section 5-102 Relating to Educational Tutoring Services. Subsection 5-102E of the La Grange Zoning Code is hereby amended in part to add "Educational Tutoring Services" (SIC #8299)" in proper numerical order in the C-I Central Commercial District, but not on the first floor in the core retail area.

Section 3. Effective Date. This Ordinance shall 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 \_\_\_\_\_ 2016.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

\_\_\_\_\_  
Thomas Livingston, Village President

ATTEST:

\_\_\_\_\_  
John Burns, Village Clerk

5-A.1

**FINDINGS OF FACT**

**PLAN COMMISSION**

**OF THE VILLAGE OF LA GRANGE**

President Asperger and  
Board of Trustees

March 8, 2016

**RE: PLAN COMMISSION CASE #228 Amendment to the text of the Zoning Code, to authorize tutoring services in the C-1 central commercial district, Mathnasium, Hanh Pham, 322 West Burlington.**

We transmit for your consideration the recommendations of the Plan Commission of the Village of La Grange for proposed amendment to the text of the Zoning Code to authorize tutoring services at 322 West Burlington, Mathnasium.

**I. THE APPLICATION**

The Applicant, Hanh Pham, wishes to open a Mathnasium math learning center on the first floor at 322 West Burlington. The applicant seeks an amendment to the text of the Zoning Code in order to authorize tutoring services in the C-1 Central Commercial District but outside of the boundaries of the core Retail District, specifically the property at 322 West Burlington Avenue. In addition, Staff proposes amendments to the C-2, C-3 and C-4 districts.

**II. THE PUBLIC HEARING**

After due notice given in accordance with law, the Plan Commission held a public hearing on March 8, 2016, in the La Grange Village Hall Auditorium. Present were Commissioners Egan, Paice, Reich, and Schwartz, with Chairman Kardatzke presiding. Also present were Assistant Community Development Director Angela M. Mesaros, Village Attorney Mark Burkland, Village Trustee Liaisons David McCarty, Michael Kotynek and Village Clerk John Burns.

Chairman Kardatzke swore in Mathew Kline, attorney, and Hanh Pham of Mathnasium who presented the application and answered questions from the Commissioners:

- The application is for tutoring services, specifically Mathnasium which is tutoring for primary and secondary level. Currently this use is only authorized as a special use in the industrial areas. The applicant would like to locate at 322 West Burlington Avenue which is in the C-1 Central Commercial District, outside of the downtown Core Retail District. This location is ideal due to the direct pedestrian path from Lyons Township High School and from the middle school.

- Mathnasium is a highly successful math tutoring center in other parts of the world founded in 2002.

Chairman Kardatzke solicited questions and comments from the Audience:

- There were no questions or comments from the Audience.

Chairman Kardatzke solicited questions from the Commissioners:

- Commissioner Schwartz asked what was in this particular space prior to its vacancy. Answer: It was a hair salon.
- Commissioner Schwartz asked if this was the first Mathnasium that Hanh Pham has opened. Answer: Yes, but she is being trained by the owner of the Mathnasium in Oak Park.
- Commissioner Egan asked if this use would be permitted on the second floor within the Core Retail District if this amendment was adopted. Answer: Yes.

There being no further questions or comments from the audience or the Commissioners, a motion was made by Commissioner Schwartz, seconded by Commissioner Paice, that the Plan Commission recommend to the Village Board of Trustees approval of the application for amendment to the text of the Zoning Code as outlined in the staff report dated March 8, 2016

Motion to APPROVE Carried by a roll call vote (5/0/2):

AYE            Egan, Paice, Reich, Schwartz and Chairman Kardatzke.  
NAY:           None.  
ABSENT:      Stewart, Weyrauch

BE IT THEREFORE RESOLVED that the Plan Commission recommend to the Village Board of Trustees granting amendment to the text of the Zoning Code to authorize tutoring services in the C-1 district but not at street level in the Core Retail District and C-2, C-3, and C-4 districts on application by Mathnasium, Hanh Pham, 322 West Burlington Avenue.

Respectfully Submitted,

PLAN COMMISSION

OF THE VILLAGE OF LA GRANGE

  
\_\_\_\_\_  
Wayne Kardatzke, Chairman

**STAFF REPORT**

**PC Case #228**

TO: Plan Commission

FROM: Angela M. Mesaros, Assistant Community Development Director

DATE: March 8, 2016

RE: **1) ZONING TEXT AMENDMENTS TO ALLOW (1) TELEPHONE REPAIR, AND (2) TUTORING SERVICES WITHIN THE C-1 CENTRAL COMMERCIAL DISTRICT.**

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**I. BACKGROUND:**

The Village examines its permitted and special uses lists in the zoning code from time to time. Most recently we have adopted comprehensive amendments to the commercial use lists in 2009. Also, with each prospective business that applies for a license and occupancy permit, Staff reviews the zoning code use list. If the particular use is not listed, the business is not permitted, and a business license cannot be issued.

Staff currently has two applications for uses that are not currently permitted within the C-1 Central Commercial District: (1) UBreakIFix is a mobile phone repair business that wishes to locate at 72 S. La Grange Road at street level in the core retail district, and (2) Mathnasium, a tutoring service, that seeks to operate tutoring services at 322 W. Burlington, outside of the core retail area. The applications should be reviewed and voted in two separate motions.

**II. APPLICATION:**

**1. ZONING TEXT AMENDMENT**

Matthew Klein, attorney, on behalf of Jeff Schwartz of UBreakIFix has filed an application with the Community Development Department for a text amendment to Subsection 5-102E of the Zoning Code to allow Telephone Repair (SIC 7629), mobile phone repair and computer upgrade, maintenance and repair (7378) in conjunction with the retail; sales of telephone, mobile phone and computer accessories and peripherals, subject to the following conditions: (1) not to exceed 5,000 square feet of gross floor area on the first floor, (2) the use exists only in a storefront that does not exceed 30 feet in width at the front lot line, and (3) the full width of the use at storefront must be devoted exclusively to retail sales and the retail sales area must have an average depth of not less than 25 feet, on the first floor in the C-1 Central Commercial District.

The proposed location for UBreakIFix is 72 S. La Grange Road; however an amendment to the Zoning Code would allow other telephone/mobile phone repair businesses to locate at street level in the core retail district subject to the above conditions.

### AMENDMENT CRITERIA

*The wisdom of amending the Zoning Map or the text of this Code is a matter committed to the sound legislative discretion of the Board of Trustees and is not dictated by any set standard. However, in determining whether a proposed amendment should be granted or denied the Board of Trustees should be guided by the principle that its power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment be made. In determining whether that principle is satisfied in any particular case, the Board of Trustees should weigh data required in 14-101E and among other factors, the following standards as they may be relevant to a particular application:*

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

The purpose of the C-1 Central Commercial District is “to provide for the development and maintenance of a concentrated, pedestrian-oriented commercial shopping center, with special provisions protecting, in the core of that district, the retail environment at street level.” The core retail area is bounded by Burlington Avenue, 6<sup>th</sup> Street, Cossitt Avenue and Ashland Avenue. This application is to operate a repair/service business on the first floor in the core retail district.

Staff suggests that the list of Permitted Uses authorized at street level in the C-1 District be reviewed in comparison to the services that UBreakIFix proposes to offer: telephone repair, mobile phone repair and sales of mobile phone accessories and peripherals. (Attached is the list of permitted uses in the C-1 district. Note that any use with an \*asterisk is *not* permitted at street level.) The applicant requests that this business be permitted on the first floor (street level) in the core retail district; therefore, in consideration of this application, review those uses listed in the C-1 district that do *not* have an \*asterisk. Such similar uses permitted at street level include shoe repair (725) and watch, jewelry and clock repair (763). Other similar uses are not permitted at street level including computer related services (737).

The applicant states that the proposed mobile telephone repair business offers retail sales and is consistent with the character of the core retail district. However, this business is not retail sales of telephones, mobile phones or computers, but only sales of accessories, upgrades and peripherals. More details about the retail

sales are included with the application as part of your packet. The applicant has requested that conditions defining the retail space be included in the text amendment that are similar in scope to other uses the Village has recently approved for the core retail district, such as commercial food preparation facilities and physical fitness facilities. Staff believes that in this case, retail would not be the principal use in this case, but rather is an accessory use incidental to the proposed mobile phone repair service business.

Staff suggests that mobile telephone repair is more suitable in nature to businesses permitted in the C-3 General Service Commercial District. The C-3 district is intended “to provide areas for development of service, commercial and retail uses requiring direct vehicular access.”

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

The applicant states that repair services for mobile phones, computers and small electronics is a community need that will draw customers to downtown La Grange who will shop and dine at establishments and support the central business district.

## RECOMMENDATION

Staff suggests that a more appropriate location for repair services would be outside of the core retail district. After consideration the Plan Commission should make its recommendation to the Board of Trustees. If the recommendation is to deny the approval requested by the applicant, then the Plan Commissioners voting in favor of denial should state clearly their concerns about the application, stating which Zoning Code standards are not being met. If the recommendation is for approval, then a motion to amend the text of the Zoning Code would be appropriate:

### 2. TEXT AMENDMENT TO THE ZONING CODE TO ALLOW TUTORING SERVICES (SIC 8299) IN THE C-1 CENTRAL COMMERCIAL DISTRICT.

The applicant, Ms. Hanh Pham wishes to open a Mathnasium, math learning center on the first floor at 322 W. Burlington. The proposed business would be located within the C-1 District but outside of the boundaries of the core retail district. The proposed use falls within the Standard Industrial Classification (SIC #8299) of Schools and Educational Services, Not Elsewhere Classified, which is *not* currently listed as a permitted or a special use in any of the commercial districts. Therefore, a text amendment to the Zoning Code is needed in order to authorize tutoring services as a Permitted Use.

The applicant, Hanh Pham of Mathnasium, has filed an application with the Community Development Department for a Zoning Code text amendment to Subsection 5-102E to allow tutoring services (SIC 8299) in the C-1 Central Commercial District, but not on the first floor in the core retail area.

#### AMENDMENT CRITERIA

*The wisdom of amending the Zoning Map or the text of this Code is a matter committed to the sound legislative discretion of the Board of Trustees and is not dictated by any set standard. However, in determining whether a proposed amendment should be granted or denied the Board of Trustees should be guided by the principle that its power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment be made. In determining whether that principle is satisfied in any particular case, the Board of Trustees should weigh data required in 14-101E and among other factors, the following standards as they may be relevant to a particular application:*

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

In reviewing the amendment application, staff suggests that the list of Permitted Uses allowed in the C-1 District, but not at street level in the core retail area, be reviewed in comparison to the services that Mathnasium proposes to offer (those uses with \*asterisks). Staff believes that this particular use is of similar intensity to other Permitted Uses in the C-1 Central Commercial District such as Dance Studios, Schools, Halls and Miscellaneous Services not elsewhere classified.

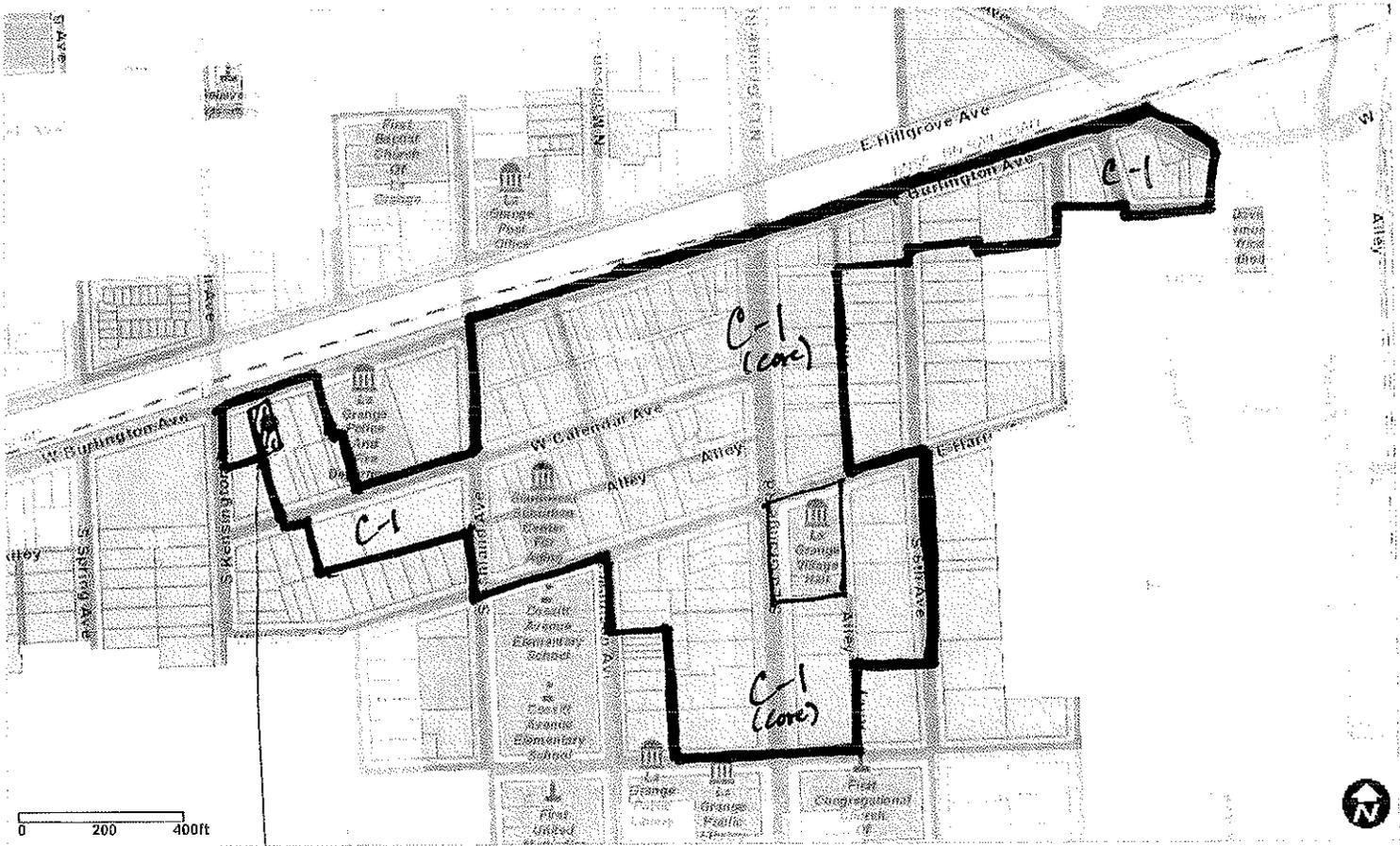
- (2) *The community need for the proposed amendment and for the uses and development it would allow.*

The applicant believes that the existing zoning classifications for the C-1 District limit the rental potential of the subject property. Tutoring services would provide the opportunity for additional educational services for primary and secondary age students to area residents.

#### RECOMMENDATION

After consideration the Plan Commission should make its recommendation to the Board of Trustees. If the Commissioners find that the applicant has shown that tutoring services is suitable in nature to businesses currently located in the C-1 Central Commercial District, and that this business serves the needs of community residents by providing educational services to primary and secondary age students, Staff recommends that this use may also be appropriate in the C-2, C-3 and C-4 districts.

Staff suggests that the Plan Commission recommend to the Village Board of Trustees approval of the text amendment to Subsection 5-102C of the Zoning Code to add the category of *tutoring services* (SIC #8299) as a Permitted Use in the C-1 Central Commercial District but not at street level in the core retail area, C-2 West End Commercial District, C-3 General Service Commercial District and C-4 Convenience Commercial District.



Map created on April 1, 2016.  
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 Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a basis for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

proposed location 322 W. Burlington Ave.  
 Mathnasium

**Zoning District**

**Zoning Districts**

- R-1
- R-2
- R-3
- R-4
- R-5
- R-6
- R-7
- R-8
- C-1CR
- C-1
- C-2
- C-3
- C-3L
- C-4
- IB
- OS
- I-1
- O-1

5. A-9

**APPLICATION FOR AMENDMENTS**

PC 22

Application # \_\_\_\_\_  
Date Filed: 2-8-16  
UARCO No.: 7028

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

(please type or print)

Application is hereby made by Mathnasium, Hank Pham

Address: 322 W Burlington Phone No. \_\_\_\_\_

Owner of property located at: La Grange Offices LLC 708-354 8840  
Matt Ben 630 533 3290 cell

Permanent Real Estate Index No: \_\_\_\_\_  
as set forth by plat of survey attached hereto. NA

(1) REZONING FROM NA TO \_\_\_\_\_

(2) AMENDMENT (other than rezoning) OF THE ZONING ORDINANCE, as follows:  
(Indicate Article, Section, etc. where applicable) Allow tutoring (8299) as permitted  
use in the C-1 district, outside of the La Grange Road bounded area

(3) PURPOSE of rezoning/amendment: To allow tutoring in store front/commercial  
locations outside core CBD near schools - LT, Cassatt

**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.  
Allow pedestrian oriented use generated at school age population  
in appropriate locations - such as C-1 outside CBD

(2) Community need for proposed use. The community need for the proposed amendment and the uses and development it would allow.  
Tutoring for primary and secondary use students is a needed and  
desired pedestrian friendly business in quality suburban communities

(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.

C-1, surrounded by Police, Fire, Banking, bank road, with condos, post-office, and schools further away

(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.

Commercial & residential redevelopment, with public (police, fire) and condos - development, commercial structures mix of retail, retail service and other uses

(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.

C-1 zoning is appropriate however, allowing fitting as a permitted use would be inconsistent with predominant use and trend, and locate fitting in a safe and appropriate location in relation to roads and high school locations.

(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.

Significant public benefit from allowing fitting in safe pedestrian oriented location near schools

(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.

Location appropriate for C-1 zoning however, fitting is very appropriate, commercial use in C-1 (B-1), take place physical fitness, dance studio school (S-102 E13), (S-102 E3)

and the many other services are allowed in C-1. Due to student population, much more appropriate to C-1 as permitted use, compared to correspondence, business and vocational schools, S-105 C-1 (B-2) a listed special use  
5.A-11

(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.

*Adding to May as a permitted use (\*) in the C-1 district would show an additional potential use. It could potentially increase occupancy and pedestrian traffic.*

\*\*\*

**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

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.

Mathrasom  
LaGrange Offices, LLC  
(Name)

(Address)

3 Mathrasom  
Matthew Klein, attorney

(City)

Illinois (State) (Zip Code)

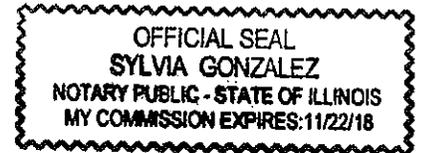
322 W Burlington LaGrange IL 60525

SUBSCRIBED AND SWORN TO BEFORE ME THIS

8<sup>th</sup> DAY OF February, 20 14.

Sylvia Gonzalez  
NOTARY PUBLIC

PLACE SEAL HERE

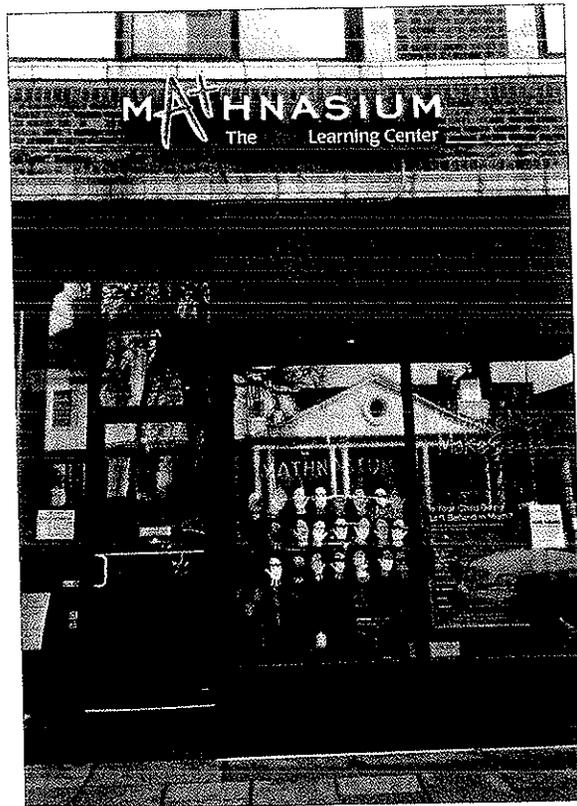


**(FOR VILLAGE USE ONLY)**

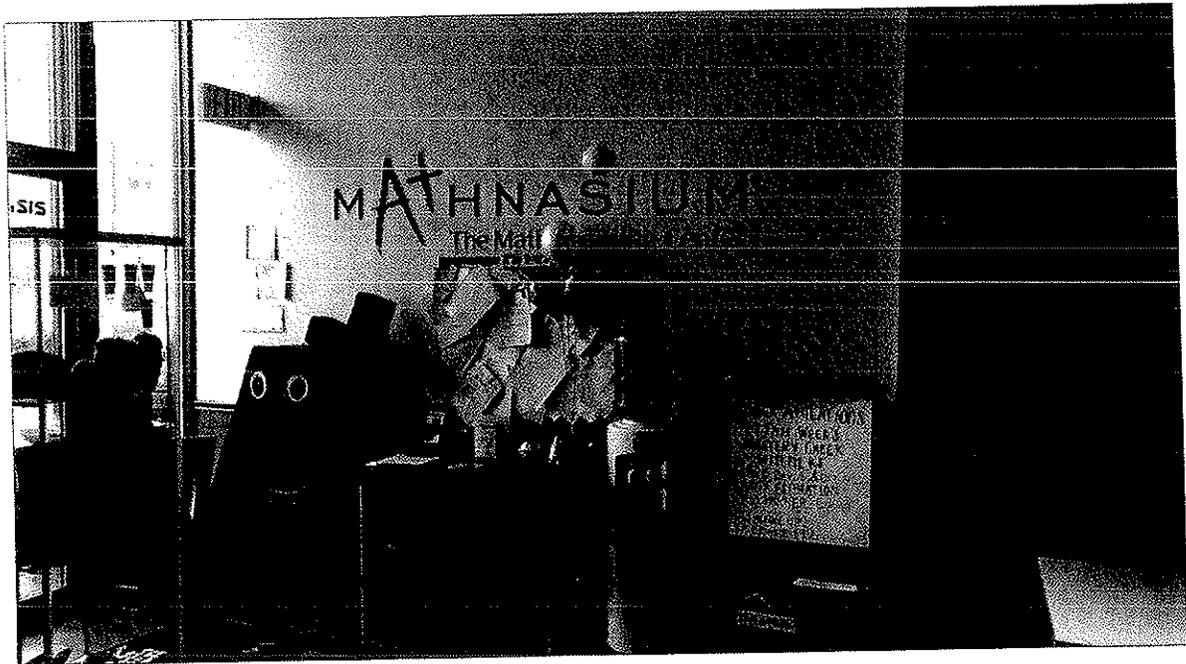
1. Filed with Office of the Community Development Director: Feb. 8, 2016.
2. Transmitted to Plan Commission at their meeting held: March 8, 2016
3. Continuation (if any):
4. Notice of hearing published in: Sub life on: 2-17-16
5. Findings and Recommendations of Plan Commission referred to Village Board 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:

REMARKS:

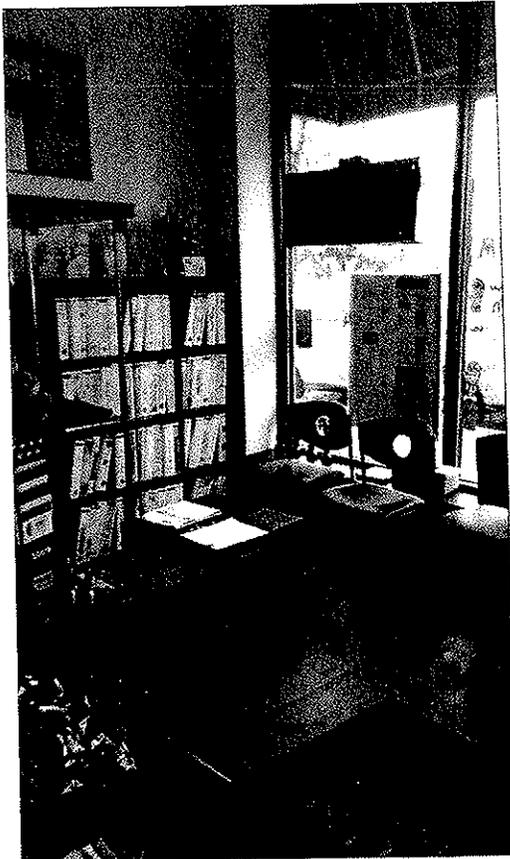
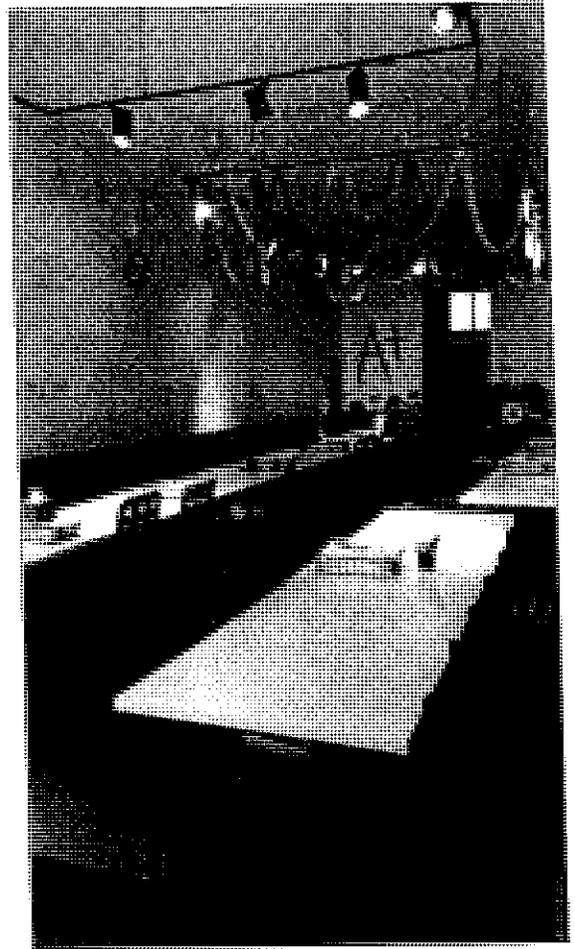
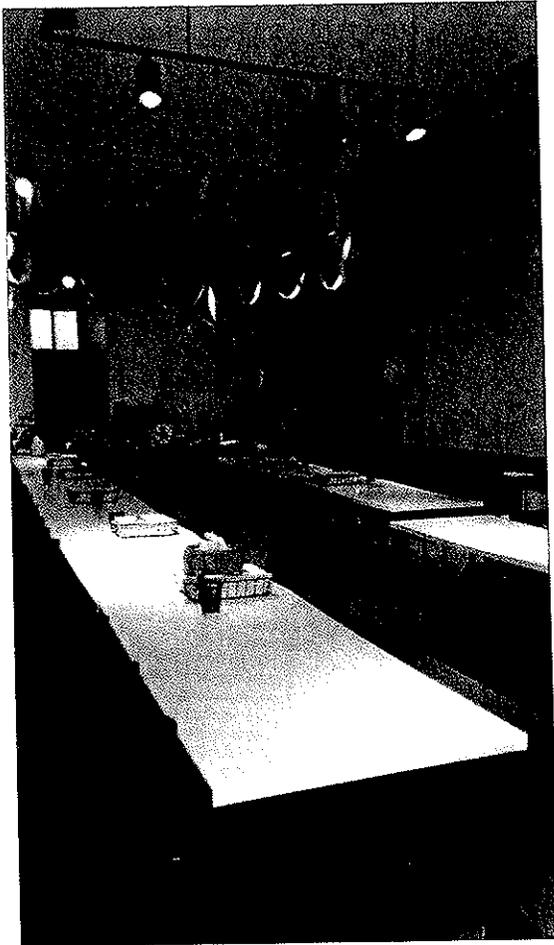
5. A-14



- Over 640 learning centers worldwide
- Over 30 centers in IL -- Chicago, Oak Park, Naperville, Glen Ellyn, and Hinsdale
- Serving elementary and high school students



5.A-15



3. A-16

SERVICES

Industry  
Group  
No.  
829

Industry  
No.

SCHOOLS AND EDUCATIONAL SERVICES, NOT ELSEWHERE  
CLASSIFIED—Con.

8299 Schools and Educational Services, Not Elsewhere Classified—Con.

ing, except rehabilitation counseling. Establishments primarily engaged in op-  
erating dance schools are classified in Industry 7911, and those providing re-  
habilitation counseling are classified in Industry 8331.

- Art schools, except commercial
- Automobile driving instruction
- Baton instruction
- Bible schools, not operated by churches
- Ceramics schools
- Charm schools
- Civil service schools
- Continuing education programs
- Cooking schools
- Curriculum development, educational
- Diction schools
- Drama schools
- Finishing schools, charm and modeling
- Flying instruction

- Hypnosis schools
- Language schools
- Modeling schools, clothes
- Music schools
- Personal development schools
- Public speaking schools
- Reading schools
- Speed reading courses
- Student exchange programs
- Survival schools
- Tutoring
- Vocational counseling, except rehabili-  
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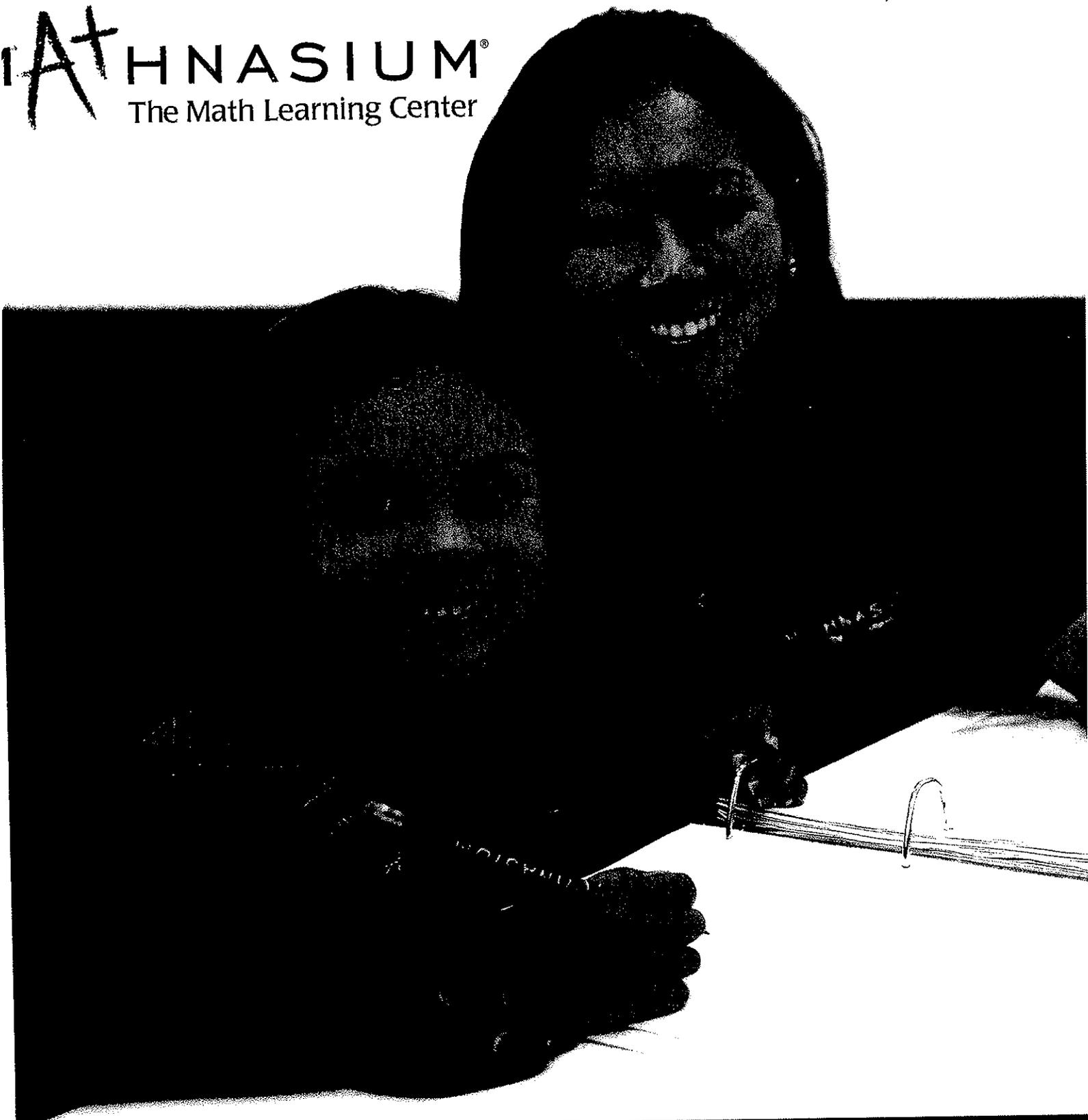
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**ATHNASIUM<sup>®</sup>**  
The Math Learning Center



**WELCOME**





5.A-19

# Welcome

**Mathnasium provides excellent instruction and a premier teaching method.**

At Mathnasium, we believe that every child has the ability to be successful in math. It's a matter of teaching it the way that makes sense to them.

When math makes sense, kids leap way ahead—whether they started out far behind or already ahead in math.

Mathnasium offers the finest mathematics instruction worldwide. We utilize a time-tested approach that provides initial and ongoing assessments, customized learning plans, personalized instruction, and guided practice to build each student's math understanding and skills.

As students gain a greater understanding of math, they become excited about the subject. Excitement leads to passion, and passion leads to growth. At Mathnasium, we have helped tens of thousands of children grow to not only understand math, but to love it as well.

We look forward to working with you and helping to build a successful future

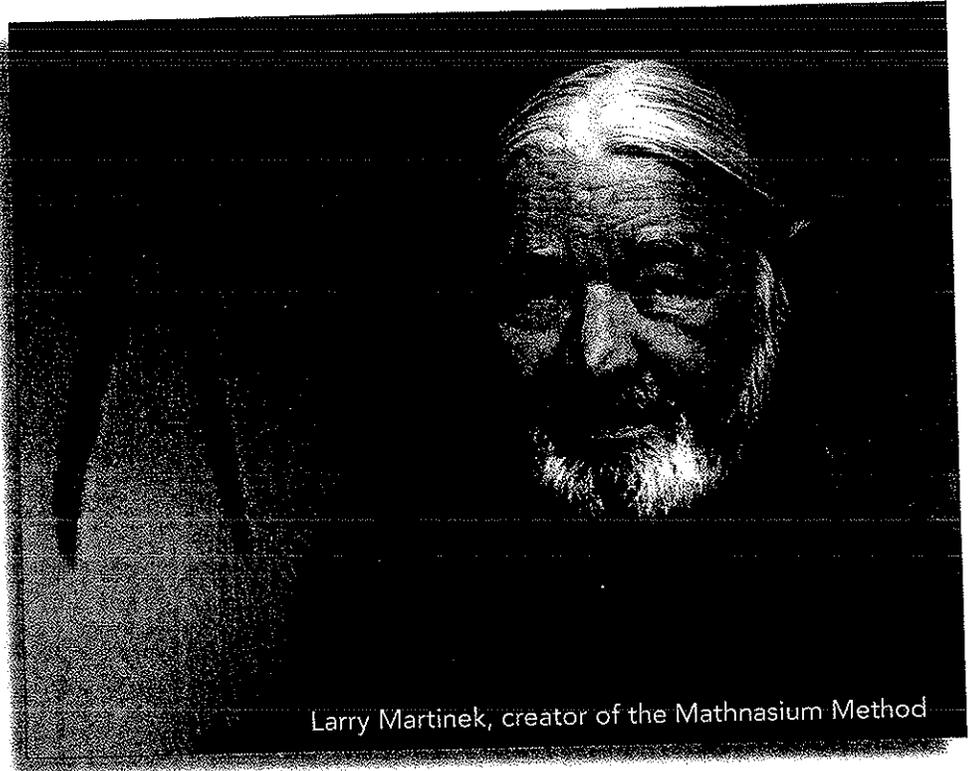
5. A. 20

# Our History

**M**ore than 40 years ago, Larry Martinek, creator of the Mathnasium Method™, was inspired to find a better way to teach math. As a teacher in public and private schools, as well as a father to a mathematically gifted son, Nic, Larry possessed a comprehensive view of math education. In his work with both stellar and struggling math programs, he identified a common theme in math instruction—a vast disconnect between students' learning skills and the curriculum they were expected to master. Larry decided to find an approach that would provide students with the strong mathematical foundation they needed to succeed. The solution would be to identify students' current skill levels and propel them forward by teaching them math the way that made sense to them.

Larry assembled and developed a blend of methods and materials that had proven highly effective for students of all ages in his years as an educator. The Mathnasium Method was born. Instead of relying on memorization and repetition, Larry's approach focused on helping children build deep mathematical understanding through a combination of mental,

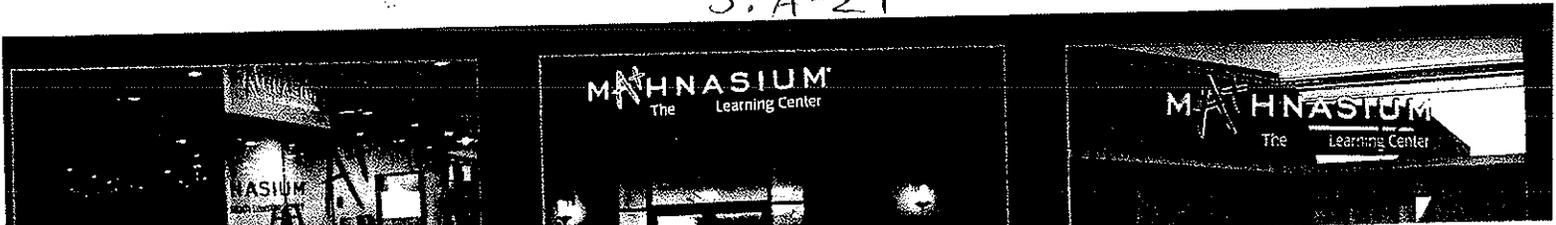
5. A-21



Larry Martinek, creator of the Mathnasium Method

visual, verbal, tactile, and written exercises. His classroom experience showed that teaching children conceptually worked much better than standard repetition and allowed students to develop Number Sense—a critical foundation for understanding math.

The approach was groundbreaking. Over the years, Larry gradually expanded his work to develop a complete curriculum from pre-kindergarten math to advanced algebra. Nic provided insight into the mind of the student and gave his dad's work an extra dimension. Larry's innovative materials found their way into classrooms and were often used

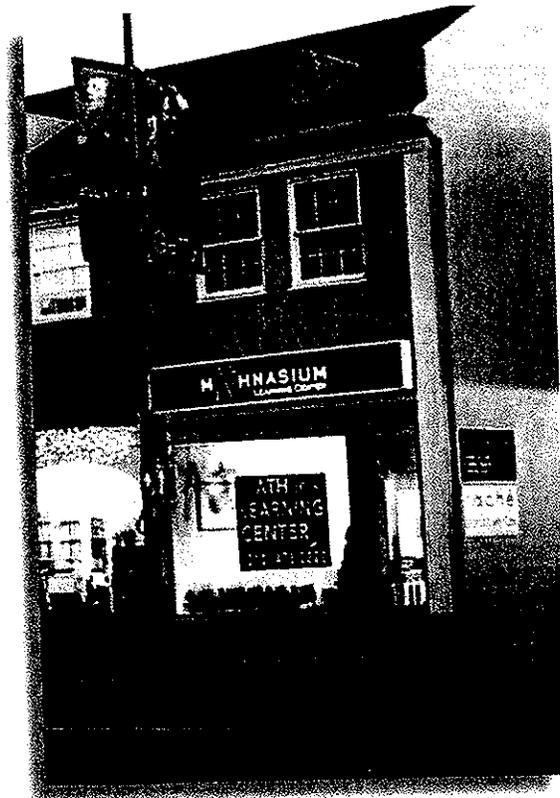


# community—teaching children math the way that makes sense to them in more than 600 locations worldwide.

instead of textbooks. Student test scores skyrocketed, and Larry became recognized in Los Angeles as "Larry, the Math Guy."

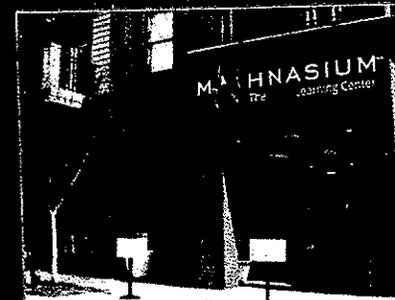
Tragically, Nic passed away at age 19 in a car accident. Shortly before his death, he told his dad, "You have to show other teachers how to teach math the way you do." Nic's statement reflected his observation that many of his friends left high school unprepared in math—not because they couldn't handle the subject, but because they hadn't been taught in a way that made sense to them.

Larry took this to heart and made it his mission to teach children of all ages. He opened the first Mathnasium Learning Center in 2002 in Los Angeles. Since then, Larry and Nic's work has taken on a life of its own. Today, Mathnasium is a global community, with more than 600 locations worldwide, teaching children math the way that makes sense to them.



The very first Mathnasium Learning Center opened in Los Angeles, California, in 2002

Arcadia, CA



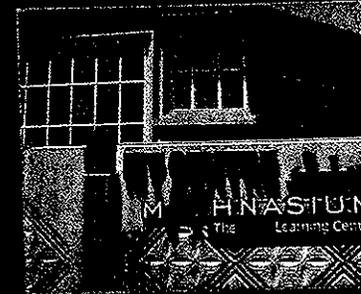
Smyrna, GA



Honduras



Glenview, IL



Qatar



Sewell, NJ



Richmond, VA



Malaysia

# The Mathnasium Method™

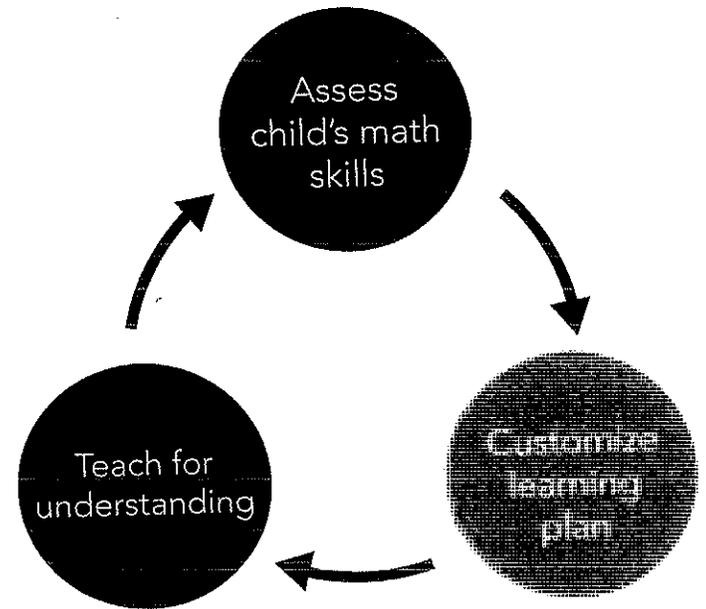
*"Children don't hate math. What they hate is being confused, intimidated, and embarrassed by math. With understanding comes passion, and with passion comes growth—a treasure is unlocked."*

—Larry Martinek, creator of the Mathnasium Method

## Assessments

**We meet students where they are and take them where they need to go.**

All Mathnasium students start by taking a customized assessment which pinpoints their learning needs. Mathnasium's unique assessment process determines (with great accuracy) exactly what each child knows and what they need to learn.



## Customized Learning Plan

**The learning plan identifies the math concepts needed to meet the specific learning goals for your child.**

We then design a customized learning plan for teaching the concepts your child needs to master. We build math knowledge upon what they already know—this helps kids learn quickly and boosts their confidence right away. We use a combination of proprietary materials and instruction techniques to ensure your child masters these concepts.

## Specially Trained, Caring People Who Teach

**We know how to teach your child math.**

Mathnasium's specially trained instructors implement the learning plan and work with each student to ensure they master the material. We want to be there when the learning happens—all teaching takes place during the Mathnasium session, and we don't assign homework. Our math instructors foster a caring, encouraging environment that helps kids thrive and learn!

**We will help your child overcome homework frustration.**

We help kids understand the homework assignment so they feel better prepared to complete the work at home—underscoring their understanding of concepts and transforming homework frustration into a welcome challenge.

5.A-23  
families will see measurable

# What to Expect

## Excellent Instruction

Mathnasium's instruction approach goes beyond traditional math approaches by helping students master number facts, build computational skills, improve Number Sense, and develop a love for math.

## Premier Teaching Method

As a learning center, Mathnasium's primary objectives are to uncover and directly address gaps in students' knowledge. Mathnasium instructors utilize our proprietary teaching materials and techniques—the Mathnasium Method™—to deliver a customized learning plan designed to address each student's needs.

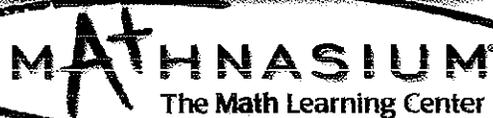
## Success

Wherever your child's math skills are currently, we offer the tools to make sure his or her grades are improving. We believe your child's scholastic progress and improved attitude will be obvious to you, but we also communicate your child's progress through regular progress reports and assessments to measure success over time.



# Why We're the Best

Consider the following:



## Others

<i>"Do you specialize in math?"</i>	<b>YES</b> Our exclusive focus on mathematics means better results.	<b>NO</b> They dilute their effectiveness by teaching multiple subjects.
<i>"Do the instructors lead the instruction?"</i>	<b>YES</b> Qualified instructors lead students through the Mathnasium program.	<b>NO</b> They shift the task of teaching to a program or a fixed series of drill-and-worksheets.
<i>"Do you customize instruction for each child?"</i>	<b>YES</b> A customized program is assembled for each student that addresses his or her weaknesses and builds on strengths.	<b>NO</b> They have one instructional style and expect your child to fit in.
<i>"Do you use your own proprietary curriculum and materials?"</i>	<b>YES</b> We've spent more than 40 years perfecting our proven and proprietary curriculum, and it is not available anywhere else.	<b>NO</b> They repurpose an old curriculum that you may have already seen or they have not at all (focusing only on tonight's homework).
<i>"Do children enjoy coming to Mathnasium?"</i>	<b>YES</b> Our positive environment makes Mathnasium an enjoyable place for children to learn.	<b>NO</b> They typically don't engage children in their work, causing them to resist attending.

5.A-25

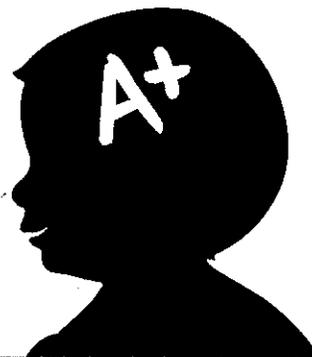
# See what **PARENTS** are saying about Mathnasium

## EyeCues

Multiple independent studies carried out by EyeCues Education Systems\* since 2004 have found Mathnasium to substantially improve student performance on standards-based tests in 20 sessions or fewer.

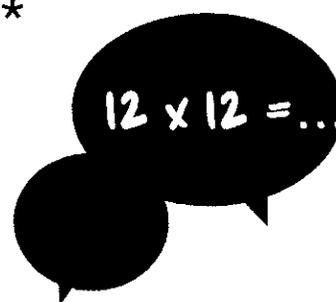
My child's attitude toward math has improved.\*\*

**82%**



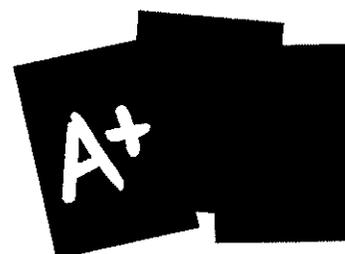
My child's math skills and understanding have improved.\*\*

**85%**



My child has improved his or her math grades.\*\*, +

**88%**



## From students ...

"I never thought I could do math. Now I know better. Thanks."

— Ariella, 5th grade

"Math is no longer a subject I shy away from, but it is a subject I can boldly accept and understand. I went from failing tests to scoring 100 points higher on my SATs in less than two months. I have raised my confidence and my best scores, all thanks to Mathnasium!"

— Roxanne, 12th grade

"You can't make math any easier."

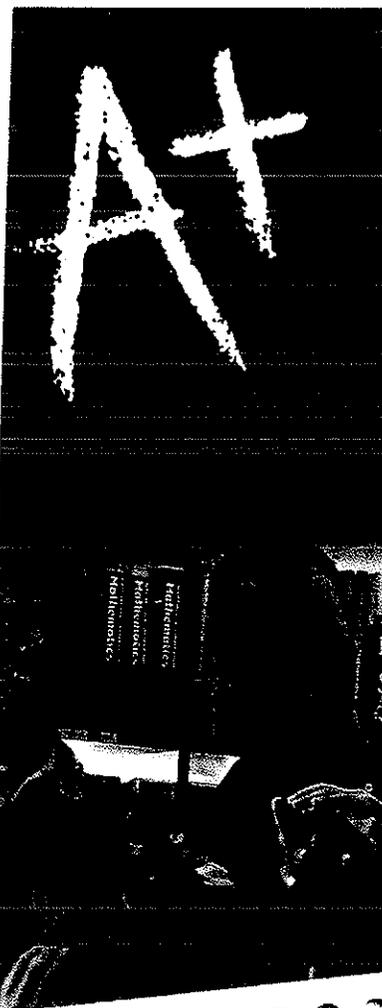
— James, 7th grade

"I really appreciate all that you've done to help me succeed. ... I know this is going to be a great school year because of all of you."

— Mary, 8th grade

"I learned ... I'm capable of doing the work."

— Daniel, 6th grade



happy ...  
Why? Because of you  
I really do appreciate  
everything you do  
Thank you for helping  
learn to love math  
You made math  
fun. Have a nice  
Summer.  
T

## From parents ...

"Where were you when I was in school?"

— Janis S.

"Why isn't everyone doing math this way?"

— Harry L.

"It was so terrific to have our son treated as an individual and to have him be challenged."

— Beth J.

"Just a quick note to let you know how helpful you have been with Ali and her math class. As a result of her time spent at Mathnasium, her pre-calc class was a much more positive experience. I will share our success with anyone I know who might have a need for your service."

— Randy S.

"Kailee's confidence has improved tremendously in all her subjects. Mathnasium has not only helped in math, it's helped in all her subjects. All of Kailee's grades have improved. She made honor roll for the first time! Thank you, Mathnasium!"

— Tiffany B.

"Robbie is no longer scared of math ... he asks to go to Mathnasium."

— David M.

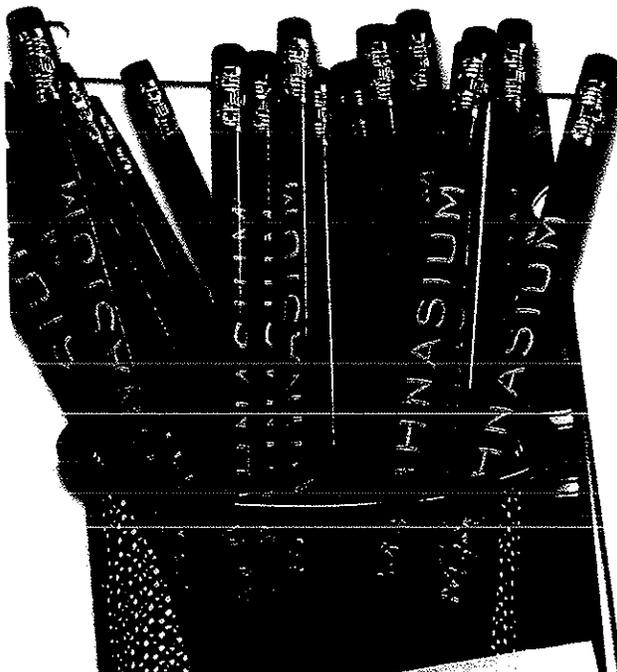
## From teachers ...

"This approach completely changed how I think about math."

— Suzanne S.,  
5th grade teacher

"I received useful information that opened my eyes to some new ways to introduce math to my class."

— Lori E., teacher



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: April 11, 2016

RE: **AWARD OF CONTRACT – VILLA VENICE WATER MAIN  
LINING PROJECT**

---

The Village owns and operates a 6" water main on private property along the east side of Villa Venice from 51<sup>st</sup> Street to Plainfield Road. This main was constructed in 1962 and has experienced 20 water main breaks over the last 20 years. This segment of main is in poor condition. While this main is relatively new compared to other mains in the Village, staff recommends replacement of this main based on the number of breaks, age of the main and condition of the main from visual inspections. Past experience has indicated that ductile iron water main from the 1950's and 1960's is susceptible to early failure due to the poor quality of material from this time. In addition to the disruption of delivery of potable water to residents of Villa Venice from the frequent repairs to this main, numerous repairs to the parking lot of Villa Venice have been made as result of these breaks.

On December 14, 2015, the Village Board approved a task order engineering agreement with Baxter & Woodman to complete the plans and specifications for this project. The plans called for the rehabilitation of the existing water main by using a process called cured-in-place pipe lining technology. Cured-in-place lining involves inserting a new liner inside the existing pipe and curing in place with either steam or hot water. A remote controlled machine is then sent inside the pipe to cut holes through the liner where existing water services are located. The material used as a liner has been approved by the Illinois Environmental Protection Agency and other regulatory agencies for potable water distribution and is safe. Over three million feet of water main has been rehabilitated with cured-in-place liners in North America since 2000.

The process for installing cured in place liners is less disruptive to residents since it does not require traditional open trench methods for installation. Expenses for roadway and parkway restoration are reduced as trenching is not required. Additionally mature parkway trees do not have to be removed to accommodate construction. The new liner also provides for increased flow capacity and improved corrosion resistance. Lastly, the new water main with the cured-in-place liner provides for a new structurally sufficient pipe with a design life of 50 to 100 years. The water main crossing the Villa Venice property is a good candidate for cured-in-place lining due to the small number of water services on this main, relative inaccessibility of the pipe crossing private property and restoration issues associated with repairing a private parking lot.

On March 9, 2016, the Village advertised that bids would be received for the Villa Venice

Water Main Lining Project. A total of 10 companies picked up the bid documents. The bid opening was held on Wednesday, March 30, 2016 at 10:00 am with the following results:

<b>Rank</b>	<b>Contractor</b>	<b>Base Bid Amount</b>
1	Sheridan Plumbing and Sewer Inc.	\$275,345
2	Fer-Pal Construction USA LLC	\$341,675
	Engineer's Estimate of Cost	\$302,000

Baxter & Woodman analyzed the bids received for conformance with the bidding requirements and comparison to the Engineer's Estimate of Probable Cost. The low bid was submitted by Sheridan Plumbing and Sewer Inc. in the amount of \$275,345. In the attached analysis from Baxter & Woodman, they find the low bidder, Sheridan Plumbing and Sewer Inc. to be the lowest, responsible, and responsive Bidder, and technically capable to perform the work as specified. Baxter & Woodman recommends awarding the contract to this firm in the amount of \$275,345. We concur with their assessment and recommend awarding the contract to Sheridan Plumbing and Sewer Inc.

We anticipate the following schedule for the project:

<u>Action</u>	<u>Completion Date</u>
Contract Award	April 11, 2016
Construction Start	May 15, 2016
Substantial Completion	July 31, 2016

The FY2016-17 Water Fund Budget includes \$275,000 for construction and construction engineering services.

The current budget for the project is as follows:

<b>VILLA VENICE WATER MAIN REHABILITATION</b>	<b>BUDGET</b>
Expenses	
<b>Engineering</b>	
Phase 2 – Development of Plans and Specifications	15,000
Phase 3 – Construction Engineering	25,000
<b>Subtotal</b>	<b>40,000</b>
<b>Construction</b>	<b>275,345</b>
<b>Total</b>	<b>315,345</b>

5.B-1

Funding Sources	
Water Fund – Mains – FY2015-16	15,000
Water Fund – Mains – FY2016-17	275,000
<b>Total</b>	<b>290,000</b>

As noted in the above table, the total cost for the project, including engineering and construction, exceeds the project budget by \$25,345. The cost of the project exceeds the budgeted amount as prices for this work have increased, and several valves, and storm sewer repairs were added to the project that are required, but were not originally included in the budget. Therefore, staff recommends using Water Fund reserves for the additional project costs as sufficient reserves exist for the anticipated expense. A budget amendment at the end of FY 2016-17 may be required to recognize the additional expense.

Construction engineering was included as part of the engineering agreement with Baxter and Woodman approved by the Village Board on December 14, 2015 in an amount not-to-exceed \$25,000 for construction management for this project. Baxter and Woodman will complete all construction inspections, IEPA mandated documentation, preparation of all contractor payments and submission of as-built drawings.

In summary, staff recommends that the Village Board award the contract for the Villa Venice Water Main Lining Project to Sheridan Plumbing and Sewer Inc. in the amount of \$275,345. The final amount of the contract will be based on the actual work performed by the contractor at the unit prices listed in the contract.

5.B-2

March 31, 2016

Mr. Ryan Gillingham, P.E.  
Director of Public Works  
Village of La Grange Public Works  
320 East Avenue  
La Grange, Illinois 60525

**RECOMMENDATION TO AWARD**

***Subject: Village of La Grange – Villa Venice Water Main Lining***

Dear Mr. Gillingham:

The following bids were received and opened publicly on March 30, 2016 for the Villa Venice Water Main Lining project.

<b><u>Bidder</u></b>	<b><u>Bid Amount</u></b>
Sheridan Plumbing & Sewer, Inc. Bedford Park, IL	\$275,345.00
Fer Pal Construction USA LLC Elgin, IL	\$341,675.00

Our pre-bid opinion of probable cost of construction for the project was \$302,000.

The scope of work consists of rehabilitating the 6-inch water main adjacent to the Villa Venice apartment complex from East Plainfield Road to 51<sup>st</sup> Street by installing a Cured-In-Place Pipe (CIPP) liner inside the existing water main pipe.

We have analyzed each of the bids and find Sheridan Plumbing & Sewer, Inc. to be the lowest responsible, and responsive Bidder.

Based on our prior experience with this bidder, we believe Sheridan Plumbing & Sewer, Inc. is qualified to complete the project. We recommend award of the Bid in the amount of \$275,345.00 to Sheridan Plumbing & Sewer, Inc.

The original bid bonds and bid forms were retained by the Village after the bid opening. Attached is the bid tabulation. Please advise us of your decision.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Eric J. Murauskas, P.E.

Enc.

C: Mark Dachsteiner  
Sean O'Dell

I:\Crystal Lake\LAGRV\151037-Apartment Complex Water M\40-Design\Bidding\Award Recommendation 3-31-16.docx

Village of La Grange, Illinois  
Villa Venice Water Main Lining

Bid Tabulation - March 30, 2016

No.	Pay Item	Approximate Quantity	Sheridan Pumping & Sewer, Inc.		Fer Pal Construction USA LLC	
			Unit Price	Bid Amount	Unit Price	Bid Amount
1	TEMPORARY WATER DISTRIBUTION SYSTEM:	Lump Sum	\$ 29,000.00	\$ 29,000.00	\$ 28,875.00	\$ 28,875.00
2	CURED-IN-PLACE-PIPE (WATER MAIN): 6-inch	825 Lin Ft.	\$ 165.00	\$ 136,125.00	\$ 160.00	\$ 132,000.00
3	CONNECT TO WATER MAIN (NON-PRESSURE):	2 Each	\$ 8,500.00	\$ 17,000.00	\$ 3,500.00	\$ 7,000.00
4	REMOVE AND REPLACE WATER MAIN (OPEN CUT):	70 Lin Ft	\$ 125.00	\$ 8,750.00	\$ 325.00	\$ 22,750.00
5	WATER MAIN FITTINGS (RJT):	12 Each	\$ 225.00	\$ 2,700.00	\$ 1,000.00	\$ 12,000.00
6	GATE VALVE AND VAULT: 6-inch Valve and 4-ft Vault	1 Each	\$ 5,800.00	\$ 5,800.00	\$ 10,500.00	\$ 10,500.00
7	GATE VALVE AND BOX: 6-inch Valve with Box	1 Each	\$ 2,500.00	\$ 2,500.00	\$ 6,800.00	\$ 6,800.00
8	FIRE HYDRANTS:	2 Each	\$ 7,800.00	\$ 15,600.00	\$ 7,900.00	\$ 15,800.00
9	WATER SERVICE REINSTATEMENTS: (EXCAVATION METHOD)	9 Each	\$ 1,500.00	\$ 13,500.00	\$ 3,500.00	\$ 31,500.00
10	WATER SERVICE PIPE 2-inch Copper	60 Lin Ft.	\$ 40.00	\$ 2,400.00	\$ 90.00	\$ 5,400.00
11	REPLACEMENT OF EXISTING STORM SEWER: 12-inch D.I. CL 50 Water Main Quality Catch Basin with Frame and Grate	14 Lin Ft. 2 Each	\$ 75.00 \$ 1,600.00	\$ 1,050.00 \$ 3,200.00	\$ 50.00 \$ 1,000.00	\$ 700.00 \$ 2,000.00
12	PAVEMENT RESTORATION: Sidewalk 4-inch HMA Surface 12-inch Aggregate Base Curb & Gutter	150 Sq. FT. 175 Sq. Yd. 175 Sq. Yd. 15 Lin Ft.	\$ 25.00 \$ 65.00 \$ 10.00 \$ 95.00	\$ 3,750.00 \$ 11,375.00 \$ 1,750.00 \$ 1,425.00	\$ 60.00 \$ 70.00 \$ 50.00 \$ 110.00	\$ 9,000.00 \$ 12,250.00 \$ 8,750.00 \$ 1,650.00
13	RESTORATION OF LAWNS AND PARKWAYS: Sodding	110 Sq. Yd.	\$ 30.00	\$ 3,300.00	\$ 35.00	\$ 3,850.00
14	TRAFFIC CONTROL AND PROTECTION:	Lump Sum	\$ 3,300.00	\$ 3,300.00	\$ 4,500.00	\$ 4,500.00
15	EROSION AND SEDIMENTATION CONTROL: Inlet Protection	11 Each	\$ 120.00	\$ 1,320.00	\$ 350.00	\$ 3,850.00
16	ABANDONMENT OF EXISTING WATER MAINS AND APPURTENANCES:	Lump Sum	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
17	MOBILIZATION:	Lump Sum	\$ 8,000.00	\$ 8,000.00	\$ 15,000.00	\$ 15,000.00
18	PRECONSTRUCTION VIDEO RECORDING:	Lump Sum	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00
TOTAL AMOUNT OF BID:			<u>\$ 275,345.00</u>		<u>\$ 341,675.00</u>	

5. B-5

Village of La Grange  
Finance Department

**BOARD REPORT**

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

FROM: Robert J. Pilipiszyn, Village Manager  
Lou Cipparrone, Finance Director

DATE: April 7, 2016

RE: **PURCHASE - REPLACEMENT OF VILLAGE COMPUTER SERVER**

---

At the strategic planning session in January and budget workshop in March, staff discussed the need to replace the current Village computer server, which is experiencing space & capacity issues as it has reached the end of its useful life. Staff also discussed how the Village has an opportunity to augment the Village's network compatibility with the new fiber optic infrastructure, which is currently being installed. In follow-up to those discussions we have developed a two-phased plan to upgrade the Village's computer network technology.

The Village's IT vendor, AIS has provided the attached technology solution proposal which includes the purchase, installation and migration to an upgraded server which will allow for the optimal configuration of network servers to maximize the capabilities of the new fiber infrastructure. The hardware, software, licensing and labor to perform this initial scope of work (Phase 1) is estimated at \$31,500. We have built a project budget of \$40,000 into the General Ledger Department budget, which has been split equally between FY 2015-16 and FY 2016-17. There are sufficient Village funds to perform the first phase of this network upgrade project. In addition, all server hardware, software and licenses are to be purchased as part of the State of Illinois preferred government pricing program through our IT vendor. Final project costs will be dependent upon the actual number of labor hours required to complete the system migration.

After the server upgrade has been completed, the second phase will be to transfer the network to the fiber optic infrastructure which will require the installation and configuration of equipment and services to "light" the dark fiber. The project will include core networking switches at Village Hall utilizing the fiber network to provide connectivity to other Village locations (Police/Fire and Public Works). The FY 2016-17 budget includes \$60,000 to complete the transfer of the network to the fiber optic infrastructure.

As part of the overall fiber project we will also look to utilize the infrastructure to replace our current phone system, internet connections, security/alarm lines and video surveillance camera systems, which will result in significant savings on communication (phone, cable, etc.) expenditures on an

5.C.

annual basis (probably somewhere between 25k and 50k, annually). As we continue to move forward with these projects, we will report back to the Village Board with additional information.

Staff recommends that the Village Board waive the formal bidding requirement and authorize staff to enter an agreement with AIS to complete the purchase, installation and migration to a new computer server at Village Hall (Phase 1 services) in an amount not to exceed \$40,000.



ALL INFORMATION  
SERVICES, INC.  
Integrating the World's Technology

# All Information Services, Inc.

*Integrating the World's Technology*

**Technology Solutions  
Proposal For:**

Village of La Grange  
53 S. La Grange Road  
La Grange, IL 60525

Prepared By:  
John Licar  
March 31, 2016



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## Project Overview – Hardware/Software/Licensing

### Recommended Hardware:

- Dell PowerEdge R730-GOVT Server (For Local Government Only)
  - o Custom Build to meet your needs
  - o 16 2.5" Bay Chassis
  - o 3yr 7x24 HW / SW ProSupport Next Business Day Onsite Service
  - o 128GB Memory
  - o 1.2TB Useable "Hot" Storage
  - o 3.6TB Useable "Warm" Storage
  - o 3.0TB Useable "Cold" Storage
  - o 2 x Intel Quad Port 1Gb Server Adapter

### Recommended Software:

- 1 x VMware vSphere Essentials Kit ( v. 6 ) with 1yr Subscription License
- 3 x Microsoft Windows Server 2012R2 (Government Volume Licensing)
- 1 x Microsoft Exchange 2013 (Government Volume Licensing)
- 160 x User Client Access License (CAL) for Windows Server (Government Volume Licensing)
- 160 x User Client Access License (CAL) for Exchange (Government Volume Licensing)

### Recommended Licensing Procurement:

- VMware Licensing will be processed by AIS
- Microsoft Licensing will be processed by CDW-G

### Exclusions:

- Installation, Migration, and Removal of any 3<sup>rd</sup> party application
- Coordination with 3<sup>rd</sup> party vendors or support
- Any work not outlined in the AIS Scope of Work
- Any work associated with supporting Windows XP computers
  - o AIS to run a Windows XP readiness report

### Assumptions / Constraints:

- Current UPS will power your current server and new server during the migration period
- AIS will have access to equipment onsite during normal business hours
- AIS will have remote access to network 24x7
- Maintenance windows and scheduled downtime will be required during this migration

### Estimated Project Timeline:

- 8-10 weeks, from hardware delivery

### Estimated Costs:

- Hardware/Software/Licensing: \$15,441.00
- Estimated Labor: 168 Hours at \$95/hr totaling \$15,960.00
- **TOTAL: \$31,401.00**



## Project Overview – Scope of Work

### Phase 1: Server Hardware and Software Ordering

- \$15,441.00 down payment is required before ordering hardware/software/licensing
- Order Microsoft Licensing through CDW, Quote GTDD070
- Order VMware Licensing through AIS and under the Village of La Grange account

*Approximately 4 PM/PSE Hours*

### Phase 2: Project and Resource Planning

- Project layout, planning and scheduling recourse
- Kickoff Meeting with Village and AIS

*Approximately 6 PM Hours*

### Phase 3: Receive hardware; assemble; configure vHost Server

- Unpack, install hardware components, power on, test
- Install VMware vHost Operation System
- Create datastores (disk space/volumes)
- Install 6 Windows Server 2012 R2 vGuest Servers with base configuration
  - o Domain Controller
  - o Backup Domain Controller/Print Server
  - o MS Exchange Server
  - o File Server
  - o PMT Server
  - o Inhance Server
- Transport and “rack” the Server equipment at the Village

*Approximately 24 Engineer Hours*

*Approximately 4 PM Hours*

### Phase 4: Build and migrate Domain Controller(DC), File Server(FS) and Print Server(PS)

- Configure new DC
  - o Configure Forest Root and Domain Masters
  - o Migrate core network services
- Configure new PS
  - o Migrate printers and print services
  - o Configure Server as the Backup Domain Controller
- Configure new FS
  - o Configure file services
  - o Migrate all data/files/shares over a weekend
    - 1 of 2 project tasks requiring off hours work; all other off hours work is out of scope for this project.

*Approximately 40 Engineer Hours*

*Approximately 8 PM Hours*



## Project Overview – Scope of Work (Continued)

### Phase 5: Build and migrate email to Exchange Server 2013

- Purchase new UCC SSL certificate
- Configure Exchange application
- Migrate 156 mailboxes and resources
- Make final internal and external network changes

*Approximately 28 Engineer Hours*

*Approximately 4 PM Hours*

### Phase 6: Build new Inhance and PMT Servers; including Laserfiche and GIS applications

- Configure a typical Windows Application Server for each
- At this point, all 3rd party application providers have been contact
- Work with then to determine additional (out of scope) hours required by AIS to migrate their applications

*The goal will be to utilize the Village's existing relationships and or service agreements with these providers and attempt to reduce migration costs.*

*Approximately 20 Engineer Hours*

*Approximately 8 PM Hours*

### Phase 7: Reconfigure Backup Appliance for new Servers

- Decommission and delete the old servers from the backup appliance
- Install the backup agent on new servers; a reboot may be required
- Schedule backups and monitor for 3 days

*Approximately 4 Engineer Hours*

### Phase 8: Post Migration Support, Documentation, and Acceptance of Work

- Provide post migration support
- Provide Post Project Documentation
- Acceptance of Work review and signoff

*Approximately 16 Engineer Hours*

*Approximately 2 PM Hours*

Signature: \_\_\_\_\_

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



**VILLAGE OF LA GRANGE**  
**Finance Department**

**BOARD REPORT**

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

**FROM:** Robert J. Pilipiszyn, Village Manager,  
Lou Cipparrone, Finance Director

**DATE:** April 11, 2016

**RE:** **RESOLUTION - BUDGET AMENDMENTS FOR FISCAL YEAR ENDING  
APRIL 30, 2016**

---

Pursuant to Village ordinance and in compliance with Generally Accepted Accounting Principles (GAAP), expenditures may not exceed budgeted appropriations at the fund level. As the need arises, the Village Board is presented with formal requests for budget amendments from Village departments resulting from unbudgeted expenditures causing a fund or department to be over budget. Per Village policy, revisions of the annual budget that alter the total expenditures of any fund may be approved by a two-thirds vote of the Village Board.

Attached are the required forms requesting budget amendments resulting from unbudgeted expenditures or estimated actual expenditures exceeding budget estimates which have previously been reported to, reviewed with or approved by the Village Board. A resolution is attached which formally incorporates the necessary budget adjustments into the FY 2015-16 Operating and Capital Improvements Budget. Reserves will be utilized to fund these unbudgeted expenditures. A description of each budget amendment is presented below:

1. Emergency Telephone Systems Board (ETSB) Fund

The Villages of La Grange, La Grange Park and Western Springs entered into an intergovernmental agreement for the purpose of sharing the cost of the salary and benefits of an Executive Director, who was hired June 1, 2015; and for preliminary start-up costs to establish the Lyons Township Area Communications Center (LTACC). ETSB line items were created in order to properly account for salary, benefits and capital expenditures related to LTACC. These expenditures are being shared equally by the participating municipalities. Budget amendments are included for Salary & Benefits - \$125,000; and LTACC Improvements - \$160,000 to reflect these additional expenditures within the Fund.

2. Equipment Replacement Fund (ERF)

Expenditures include the transfer of remaining available ETSB reserves within the ERF Fund for costs associated with the establishment of the LTACC. The three participating Villages are currently front loading improvements for implementation of the consolidated dispatch center. The Village of La Grange will utilize these ETSB reserves to fund these initial set-up costs. A budget amendment is included for Equipment Replacement – ETSB - \$445,000 to reflect this additional fund expenditure.

3. Police Pension Fund

Pension Payments are estimated to be over budget in FY 2015-16 due to the retirement of a Police Sergeant early in the fiscal year. A budget amendment is included for Police Pension Payments - \$70,000 to reflect these additional fund expenditures.

A non-vested police officer who resigns is entitled to a refund of service contributions. Refund expenditures are estimated to be over budget in FY 2015-16 due to a refund to a police officer who resigned during the fiscal year. A budget amendment is included for Police Pension Refunds - \$40,000 to reflect this additional fund expenditure.

It is our recommendation that the attached resolution amending the FY 2015-16 operating and capital improvements budget be approved.

VILLAGE OF LAGRANGE

A RESOLUTION AMENDING THE FY 2015-16 OPERATING  
AND CAPITAL IMPROVEMENTS BUDGET

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

BE IT RESOLVED that the President and Board of Trustees of the Village of  
La Grange adopt the 2015-16 Operating and Capital Improvements Budget  
Amendments as set forth in the document as attached hereto and made a part  
here of.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved by me this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Thomas E. Livingston, Village President

ATTEST:

\_\_\_\_\_  
John Burns, Village Clerk

5. D-2

**BUDGET AMENDMENT/TRANSFER REQUEST FORM**

**FY 2015-16**

Pursuant to Village policy, an amendment to the annual budget that alters the total expenditures of any fund and/or is in excess of \$10,000 may be approved by a two-thirds vote of the Village Board. No amendment of the budget shall be made increasing the budget in the event revenues or reserve funds are not available to effectuate the purpose of the revision.

Transfer Funds From:

<u>Account Number</u>	<u>ETSB - Fund Balance</u> Fund / Description	<u>Amount</u>
24-00-40-4000	ETSB - Fund Balance	\$285,000
60-00-40-4000	ERF - Fund Balance	\$445,000
70-00-40-4000	Police Pension Fund - Fund Balance	\$110,000

Transfer Funds To:

<u>Account Number</u>	<u>ETSB Salary &amp; Benefits (Kim Knutsen)</u> Fund / Description	<u>Amount</u>
1) 24-00-60-6000/10	ETSB Salary & Benefits (Kim Knutsen)	\$125,000
1) 24-00-66-6601	ETSB Improvements - LTACC	\$160,000
2) 60-00-66-6620	Equipment Replacement - ETSB	\$445,000
3) 70-00-60-6005	Police Pension - Payments	\$70,000
4) 70-00-60-6006	Police Pension - Refunds	\$40,000

Purpose: 1) LTACC expenditures: Executive Director; startup costs combined dispatch center.  
2) Transfer ERF-ETSB reserves to ETSB Fund for LTACC capital expenditures.  
3) Police Pension Payments - over budget due to retirement of Police Sergeant early in the fiscal year.  
4) Police Pension Refund - Non-vested police officer resigned, entitled to a refund of service contributions.

Recommended By: *Robert M. Maguire* Date: 4.11.16  
Village Board Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Recorded By: \_\_\_\_\_ Date: \_\_\_\_\_  
Finance Dept. \_\_\_\_\_ Date: \_\_\_\_\_

5. D-3

VILLAGE OF LA GRANGE  
Police Department

**BOARD REPORT**

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

FROM: Robert J. Pilipiszyn, Village Manager and  
Renee Strasser, Chief of Police

DATE: April 11, 2016

RE: **ORDINANCE – DISPOSAL OF SURPLUS PROPERTY / MISCELLANEOUS  
PERSONAL PROPERTY**

---

The Police Department routinely becomes the custodian of a wide variety of property that is lost, mislaid, abandoned, forfeited, or of no further evidentiary value. As the Police Department currently has a number of such items, it would be appropriate at this time to dispose of these items as surplus property.

State law allows the Village to sell or dispose of surplus property in a manner that is best for the Village. All unclaimed/recovered property is disposed of in compliance with the Illinois State Statutes, which requires property to be held for at least six (6) months and after all reasonable efforts have been made to return the property to the rightful owner.

This property disposal request consists of over one hundred fifteen (115) miscellaneous items of personal property and evidence that have been held for various reasons over the years by the Police Department. All statute of limitations have expired and/or sentences have been completed for the related evidence in the appendix. Other property included in the appendix has no known owner, was turned in for destruction by the owner, or the owner has failed to respond to the Department's attempts to return their property. The attached list details an inventory of property to be destroyed, auctioned, or transferred to department use upon approval by the Village Board.

We recommend that the Village Board authorize the La Grange Police Department to dispose of the items as per the attached ordinance.

VILLAGE OF LA GRANGE

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF LA GRANGE

WHEREAS, in the opinion of the corporate authorities of the Village Of La Grange, it is no longer necessary, useful, or in the best interests of the Village to retain ownership of the personal property described in this Ordinance; and

WHEREAS, it has been determined by the President and the Board of Trustees of the Village of La Grange to dispose of said personal property in the manner described 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. Recitals. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Disposal of Surplus Property. The President and Board of Trustees find that the personal property described in Exhibit A attached to this Ordinance and by this reference incorporated into this Ordinance (the "Surplus Property") is no longer necessary or useful to the Village, and thus the Village Manager for the Village of La Grange is hereby authorized to direct the sale or disposal of the Surplus Property in the manner most appropriate to the Village. The Surplus Property shall be sold or disposed of in "as is" condition.

Section 3. Effective Date. This Ordinance shall 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 of \_\_\_\_\_ 2015.

By: \_\_\_\_\_  
Thomas Livingston, Village President

ATTEST:

\_\_\_\_\_  
John Burns, Village Clerk

S. E. I

## Property/Inventory

## Appendix

	CASE #	OFFENSE	DATE	EXP DATE	ITEM#	DESCRIPTION	DISPO
1	2009-00695	Robbery	01/17/09	01/17/12	1	VHS tape	Prep For Dest
2	2009-01081	Traffic	01/24/09	07/24/10	1	Vehicle Title	Prep For Dest
3	2009-01244	Theft	01/24/09	01/24/12	1	Money Band	Prep For Dest
4	2009-01536	Dis Conduct	01/28/09	07/24/10	1	Audio Tape	Prep For Dest
5	2009-01954	Dis Conduct	02/12/09	08/12/10	1-2	Latent Print	Prep For Dest
6	2009-02125	Burglary-R	02/16/09	02/16/12	1	Latent Print	Prep For Dest
7	2009-02128	Burglary-R	02/16/09	02/16/12	1	Gift Check	Prep For Dest
8					2	Ear Buds	Prep For Dest
9	2009-03759	Susp Incident	03/21/09	09/21/10	1	Reading Glasses	Prep For Dest
10					2	State ID	Prep For Dest
11	2009-03977	Traffic	03/25/09	09/25/10	1	Registration Sticker	Prep For Dest
12	2009-04007	Veh Crash	03/26/09	09/26/10	1	Keys	Prep For Dest
13					2	Receipt	Prep For Dest
14					3	Check	Prep For Dest
15					4	Cell phone	Prep For Dest
16					5	Keys	Prep For Dest
17					6	I-Pass transponder	Prep For Dest
18					7	Parking Pass	Prep For Dest
19	2010-10119	Theft	06/24/10	06/24/13	26	Tee Shirt	Prep For Dest
20					27	Onesy	Prep For Donation
21					28	Sandals	Prep For Donation
22					29	Screwdriver	Prep For Dest
23					30	Tee Shirt	Prep For Dest
24					31	Shorts	Prep For Donation
25	2010-10624	Burglary-R	07/04/10	07/04/13	1	Dead Bolt	Prep For Dest
26					2	Metal Cash Box	Prep For Dest
27					3	Cologne	Prep For Dest
28					4	Paper Bag	Prep For Dest
29					5-6	Card Board Box	Prep For Dest
30					7	Shoe Box	Prep For Dest
31					8	Box	Prep For Dest
32					9-12	Latent Print	Prep For Dest
33	2008-14851	Rcvrd Stolen Auto	10/17/08	10/17/11	1-3	Susp Accelerant	Prep For Dest
34	2009-04251	Obstructing Just	03/30/09	09/30/10	2	State DL	Prep For Dest
35					3-5	Credit Card	Prep For Dest
36					6	Utility Bill	Prep For Dest
37	2009-01452	Robbery	01/31/09	01/31/12	1	Bottle	Prep For Dest
38	2009-05609	Burglary-R	05/01/09	05/01/12	1	Bottle	Prep For Dest
39	2009-05812	Theft	05/04/09	11/04/10	1	Registration Sticker	Prep For Dest
40	2009-05825	Animal Compl	04/30/09	10/30/10	1	DVD	Prep For Dest
41	2009-05846	Burglary-R	05/05/09	05/05/12	1-6,21	Latent Print	Prep For Dest
42					7	Dead Bolt	Prep For Dest
43					8	Lock Assembly	Prep For Dest
44					9	Tool Impression	Prep For Dest
46					17	Jewelry Box	Prep For Dest
47					19-20	Elim Prints	Prep For Dest

5.E-2

Property/Inventory

Appendix

48	2009-05848	Burglary-R	05/05/09	05/05/12	1	Lock Assembly	Prep For Dest
49					2	Dead Bolt	Prep For Dest
50					3	Tool Impression	Prep For Dest
51					8	Jewelry Box	Prep For Dest
52	2009-5980	Fraud	05/08/09	05/08/11	1	Tool Impression	Prep For Dest
53	2009-06358	Burglary-R	05/16/09	05/16/12	1	Tool Impression	Prep For Dest
54	2009-10512	Att Burglary	07/27/09	07/27/12	1-8	Latent Print	Prep For Dest
55					9	Elim Prints	Prep For Dest
56	2009-12103	Crim Sex Abuse	08/23/09	02/23/11	2	Toothbrush	Prep For Dest
57	2009-17866	Retail Theft	12/01/09	06/01/11	1-4	Holiday Decoration	Prep For Dest
58	2010-02194	Susp Incident	02/05/10	08/05/11	1	Duct Taped Yarn	Prep For Dest
59	2010-03843	Found Prop	03/08/10	09/08/11	1	Radio	Prep For Dest
60	2010-04355	Theft-M/V	03/16/10	09/16/11	1	First Aid Kit	Prep For Dest
61					2	Insurance Card	Prep For Dest
62	2010-04887	Robbery-Armed	03/25/10	03/25/13	1	DVD	Prep For Dest
63	2010-06029	Sudden Death	04/13/10	04/13/13	1	Suspect Heroin	Prep For Dest
64					2	Aluminum Can	Prep For Dest
65					3-4	Syringes	Prep For Dest
66					5	Bandana	Prep For Dest
67					6	Lighter	Prep For Dest
68	2010-06321	Agg Battery	04/17/10	04/17/13	1	Golf Club	Prep For Dest
69	2010-07735	Rcvrd Stolen Auto	05/14/10	05/14/13	1	Wires	Prep For Dest
70					2	Paper Towels	Prep For Dest
71	2010-08349	Unlawful Record	05/25/10	11/25/11	1	VHS tape	Prep For Dest
72	2010-08451	Burglary-M/V	05/27/10	05/27/13	1	Lotion	Prep For Dest
73					2	Hand Sanitizer	Prep For Dest
74	2010-09106	Turned In Prop	06/06/10	12/06/10	1	Computer	Prep For Dest
75	2010-09323	Att Burglary	06/10/10	12/10/11	1	Shoe Impression	Prep For Dest
76	2010-10317	Turned In Prop	06/28/10	12/28/10	1	Ipod 16GB	Prep For Auct
77	2010-10782	Traffic	07/07/10	01/07/12	1	License Plate	Prep For Dest
78	2010-16862	Found Prop	05/08/11	11/08/11	1	Cordless Drill	Prep For Auct
79	2013-07393	Found Prop	06/10/13	12/10/13	1	Tool Box	Prep For Auct
80	2016-01557	Poss Drug Para	02/05/16	03/06/16	1	Glass Pipe	Prep For Dest
81	2009-16560	Burglary-R	11/09/09	11/09/12	1	Latent Print	Prep For Dest
82					2	Lightbulb	Prep For Dest
83					3	Jewelry Box	Prep For Dest
84					4	Watch Holder	Prep For Dest
85					5-6	Jewelry Box	Prep For Dest
86					7-8	Cell Phone Box	Prep For Dest
87					9	CD w/ Photos	Prep For Dest
88					10	Change Purse w/ Coins	Prep For Dest
89	2009-17290	Battery-Agg	11/21/09	11/21/12	1	Left Shoe	Prep For Dest
90					2	Boats	Prep For Donation
91					3	Ball Cap	Prep For Donation
92	2010-06843	Theft-Retail	04/27/10	10/27/11	1	Wine Bottle	Prep For Dest
93					2	Wine Bottle	Prep For Dest
94	2012-01173	Illicit Photos	03/06/12	03/06/15	1	Hard Drive	Prep For Dest

Property/Inventory

Appendix

95	2012-05310	Home Invasion	05/01/12	05/01/12	1	Box	Prep For Dest
96					2-3	Latent Print	Prep For Dest
97					4	Aluminium Can	Prep For Dest
98					5-15	Latent Print	Prep For Dest
99					16-17	Elim Prints	Prep For Dest
100	2012-09706	Burglary-M/V	08/09/12	08/09/15	1	Receipt	Prep For Dest
101					3	Magazine	Prep For Dest
102	2010-03472	Agg Sex Abuse	03/01/10	03/01/13	1	Cell Phone	Prep For Dest
103					2	Computer	Prep For Dest
104					6-8	Clothing	Prep For Dest
105					11	Condom	Prep For Dest
106					12	Clothing	Prep For Dest
107					13	Bag	Prep For Dest
108					14	Tissues	Prep For Dest
109					15-16	Blanket	Prep For Dest
110					17	Scarf	Prep For Dest
111					18	Clothing	Prep For Dest
112					19	Condoms	Prep For Dest
113					20	Knit Cap	Prep For Dest
114					21	Knit Glove	Prep For Dest
115					22-23	CD w/ Photos	Prep For Dest
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5.E-4



**VILLAGE OF LA GRANGE**

Disbursement Approval by Fund

March 28, 2016

Consolidated Voucher 160328

<u>Fund No.</u>	<u>Fund Name</u>	<u>03/28/16 Voucher</u>	<u>03/25/16 Payroll</u>	<u>Total</u>
01	General	129,221.39	293,491.82	422,713.21
21	Motor Fuel Tax			
22	Foreign Fire Insurance Tax	1,320.00		1,320.00
24	ETSB	1,692.41	4,630.94	6,323.35
27	Drug Enforcement	768.77		768.77
40	Capital Projects			0.00
50	Water	602,709.77	40,244.33	642,954.10
51	Parking	1,781.25	24,907.13	26,688.38
60	Equipment Replacement	135,988.50		135,988.50
70	Police Pension	768.00		
75	Firefighters' Pension			
80	Sewer	1,545.13	10,234.09	11,779.22
90	Debt Service			
		<u>875,795.22</u>	<u>373,508.31</u>	<u>1,248,535.53</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

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Trustee

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Trustee

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Trustee

5. F

DATE: 03/24/16  
TIME: 09:14:47  
ID: AP222000.WOW

VILLAGE OF LA GRANGE  
MANUAL PRE-CHECK RUN EDIT

PAGE: 1

CHECK #	VENDOR #	INVOICE	ITEM	CHECK	ACCOUNT #	ITEM AMT
	INVOICE #	DATE	# DESCRIPTION	DATE		
135299	LGC	LA GRANGE CURRENCY EXCHANGE		03/15/16		
	160315	03/15/16	01 TITLE;PUTS/2016 FORD F250XL		60-00-66-8816	150.50
					INVOICE TOTAL:	150.50
					CHECK TOTAL:	150.50
					TOTAL AMOUNT PAID:	150.50

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DATE: 03/24/16  
TIME: 09:15:08  
ID: AP223000.WOW

VILLAGE OF LA GRANGE  
DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-032416

PAGE: 1  
F-YR: 16

JOURNAL DATE: 03/24/16

ACCOUNTING PERIOD: 11

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
EQUIPMENT REPLACEMENT FUND							
01	60-00-66-6616	EQUIP REPLACEMT-PUBLIC WORKS	LGC	160315	TITLE;PLTS/2016 FORD F250XL	150.50	
02	60-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		150.50
INTERFUND SUMMARY							
03	01-00-20-2060	DUE T/F EQUIPMENT REPLACEMENT			ACCTS PAYABLE INTERFUND OFFSET	150.50	
04	01-00-00-1010	CASH-FNBGL-CHECKING			ACCTS PAYABLE INTERFUND OFFSET		150.50
TOTALS:						301.00	301.00

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135300	ACC629	ACCURATE VALET						
	120015	03/21/16	01	MARCH VALET SVCS	01-06-62-6240		2,160.00	
						INVOICE TOTAL:	2,160.00 *	
					CHECK TOTAL:		2,160.00	
135301	AIR360	AIR ONE EQUIPMENT INC						
	110693	02/19/16	01	22 G1 4500 SCBA PACK;ETC	60-00-66-6615		129,988.00	
						INVOICE TOTAL:	129,988.00 *	
					CHECK TOTAL:		129,988.00	
135302	AIR9025	AIRGAS NORTH CENTRAL						
	9048817240	02/29/16	01	WIRE;ANTI SPLATTER AEROSOL	01-11-62-6220		249.16	
						INVOICE TOTAL:	249.16 *	
	9934391796	02/29/16	01	ACETYLENE;AIR;ARGON;O2/SHOP	01-11-62-6220		94.66	
						INVOICE TOTAL:	94.66 *	
					CHECK TOTAL:		343.82	
135303	AIS1915	ALL INFORMATION SERVICES INC						
	53543	11/20/15	01	CYBERPOWER 1000 VA UPS	01-07-66-6605		155.95	
						INVOICE TOTAL:	155.95 *	
	53548-02	11/20/15	01	ADOBE ACROBAT STANDARD	01-02-66-6600		598.00	
						INVOICE TOTAL:	598.00 *	
	53806	12/22/15	01	MONITOR	01-02-66-6600		172.00	
						INVOICE TOTAL:	172.00 *	
	54437	03/09/16	01	FEB IT CHARGES	01-19-62-6230		570.00	

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135303	AIS1915	ALL INFORMATION SERVICES INC						
	54437	03/09/16	02	FEB IT CHARGES	01-02-62-6220		466.25	
			03	FEB IT CHARGES	01-06-62-6220		95.00	
			04	FEB IT CHARGES	01-11-62-6220		47.50	
			05	FEB IT CHARGES	01-07-62-6220		997.50	
			06	FSO2 REPLACEMENT	01-07-62-6220		1,197.50	
						INVOICE TOTAL:	3,363.75 *	
	54491	03/14/16	01	CYBERPOWER	01-07-66-6605		259.95	
						INVOICE TOTAL:	259.95 *	
					CHECK TOTAL:		4,349.65	
135304	ALL897	ALLEY INC						
	13439	03/17/16	01	APR CUSTODIAL SERVICE:DPW	01-10-62-6221		395.00	
						INVOICE TOTAL:	395.00 *	
	13440	03/17/16	01	APR CUSTODIAL SERVICE:VH	01-10-62-6221		1,644.69	
						INVOICE TOTAL:	1,644.69 *	
	13441	03/17/16	01	APR CUSTODIAL SERVICE:DECK	51-00-62-6290		325.00	
						INVOICE TOTAL:	325.00 *	
	13442	03/17/16	01	APR CUSTODIAL SERVICE:PD	01-10-62-6221		1,475.26	
						INVOICE TOTAL:	1,475.26 *	
					CHECK TOTAL:		3,339.95	
135305	ALP417	ALBERT C SCHNELL DBA						
	79700	03/08/16	01	BUSINESS LICENSE CERTIFICATES	01-02-61-6101		97.00	
						INVOICE TOTAL:	97.00 *	
					CHECK TOTAL:		97.00	

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135306	AM8623	A & M PARTS INC					
	559144	03/01/16	01	MALE PLUGS;CHUCK/TRACT 12	50-00-62-6220		6.02
			02	MALE PLUGS;CHUCK/TRACT 12	01-11-62-6220		6.01
						INVOICE TOTAL:	12.03 *
	559928	03/07/16	01	FUSES/TRUCKS	01-11-62-6220		47.20
						INVOICE TOTAL:	47.20 *
	559019	03/07/16	01	TURN HUBLESS ROTORS	01-07-62-6220		48.00
						INVOICE TOTAL:	48.00 *
	559136	03/08/16	01	RETURNED FUSES	01-11-62-6220		-47.20
						INVOICE TOTAL:	-47.20 *
	559724	03/10/16	01	XHAUST CLAMP	01-11-62-6220		10.61
						INVOICE TOTAL:	10.61 *
	559872	03/11/16	01	SOLENOID;FUSE HOLDER/#32	01-11-62-6220		111.69
						INVOICE TOTAL:	111.69 *
						CHECK TOTAL:	192.33

135307	ARA2525	ARAMARK UNIFORM SERVICES					
	2089461581	03/04/16	01	3/4/16 UNIFORM SVCS	01-11-60-6021		59.13
			02	3/4/16 UNIFORM SVCS	50-00-60-6021		41.74
			03	3/4/16 UNIFORM SVCS	80-00-60-6021		10.43
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		6.88
						INVOICE TOTAL:	131.94 *
	2080471334	03/11/16	01	MATS	01-10-62-6221		32.69
						INVOICE TOTAL:	32.69 *
	2080471335	03/11/16	01	MOP & MAT SVC	01-09-61-6100		30.39
						INVOICE TOTAL:	30.39 *

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135307	ARA2525	ARAMARK UNIFORM SERVICES					
	2080471456	03/11/16	01	3/11/16 UNIFORM SVCS	01-11-60-6021		59.13
			02	3/11/16 UNIFORM SVCS	50-00-60-6021		41.74
			03	3/11/16 UNIFORM SVCS	80-00-60-6021		10.43
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76
						*** VOID---LEADER CHECK ***	
135308	ARA2525	ARAMARK UNIFORM SERVICES					
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		6.88
						INVOICE TOTAL:	131.94 *
	2080481459	03/18/16	01	3/18/16 UNIFORM SVC	01-11-60-6021		59.13
			02	3/18/16 UNIFORM SVC	50-00-60-6021		41.74
			03	3/18/16 UNIFORM SVC	80-00-60-6021		10.43
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		6.88
						INVOICE TOTAL:	131.94 *
						CHECK TOTAL:	458.90
135309	ATT	A T & T					
	16/708579068703	03/01/16	01	MAR 3 LINE SYS:579-0687	01-07-62-6210		310.85
						INVOICE TOTAL:	310.85 *
						CHECK TOTAL:	310.85
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***	
135310	ATT	A T & T					
	16/708579108503	03/01/16	01	MAR FAX LINE 579-1085	01-07-62-6210		118.85
						INVOICE TOTAL:	118.85 *
						CHECK TOTAL:	118.85
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***	

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135311	ATT A T & T						
	16/708579139403	03/01/16	01	MAR INVEST FAX LINE 579-1394	01-07-62-6210		117.26
						INVOICE TOTAL:	117.26 *
					CHECK TOTAL:		117.26
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***						
135312	ATT A T & T						
	16/708579263103	03/01/16	01	MAR GAR/ELEV SEC LINE 579-2631	51-00-62-6210		209.37
						INVOICE TOTAL:	209.37 *
					CHECK TOTAL:		209.37
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***						
135313	ATT A T & T						
	16/708579974703	03/01/16	01	MAR FAX/MODEM LINE 579-9747	01-09-62-6210		209.28
						INVOICE TOTAL:	209.28 *
					CHECK TOTAL:		209.28
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***						
135314	ATT5014 AT&T						
	144067990-16/03	03/09/16	01	MAR BACK UP INTERNET	01-19-62-6230		60.00
						INVOICE TOTAL:	60.00 *
					CHECK TOTAL:		60.00
135315	BAN184 BANNERVILLE USA						
	21097	03/21/16	01	INSTALL LIGHT POLE BANNERS	01-06-62-6239		3,980.00
						INVOICE TOTAL:	3,980.00 *
					CHECK TOTAL:		3,980.00

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135316	BAX6192 BAXTER & WOODMAN						
	0184874	02/26/16	01	BWCSI SUPPORT SERVICES	01-11-66-6600		765.00
						INVOICE TOTAL:	765.00 *
	0185031	03/17/16	01	BWCSI SUPPORT/TIME CLOCK/ATTEND	01-11-66-6600		180.00
						INVOICE TOTAL:	180.00 *
					CHECK TOTAL:		945.00
135317	BLO855 A BLOCK MARKETING						
	00065624	02/22/16	01	6 LOADS LOGS	01-11-62-6259		200.00
						INVOICE TOTAL:	200.00 *
					CHECK TOTAL:		200.00
135318	BOL3045 BOLLER CONSTRUCTION CO, INC						
	6	02/04/16	01	EAST AVE PUMP STN CONSTRUCTION	50-00-66-6691		590,260.50
						INVOICE TOTAL:	590,260.50 *
					CHECK TOTAL:		590,260.50
135319	BP7098 BP						
	46931488	03/15/16	01	LATE CHARGES	01-11-61-6102		75.00
						INVOICE TOTAL:	75.00 *
					CHECK TOTAL:		75.00
135320	BRO8091 BROOK ELECTRICAL DISTRIBUTION						
	515953	03/02/16	01	LAMPS;BALLAST	01-11-62-6223		930.56
						INVOICE TOTAL:	930.56 *
					CHECK TOTAL:		930.56

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135321	BRO9545	BROOKFIELD EXPRESS					
	16/02	02/29/16	01	FEB WASHES	01-07-62-6220		355.00
						INVOICE TOTAL:	355.00 *
						CHECK TOTAL:	355.00
135322	CAR7341	CARTRIDGE WORLD					
	3717	03/07/16	01	REFILLS	01-07-61-6100		695.90
			02	REFILLS	24-00-66-6601		33.96
						INVOICE TOTAL:	695.86 *
						CHECK TOTAL:	695.86
135323	CAS7911	CASE LOTS INC					
	011925	03/09/16	01	CUPS; PAPER TOWELS; TP; ETC	01-10-61-6100		747.95
						INVOICE TOTAL:	747.95 *
						CHECK TOTAL:	747.95
135324	CAT6299	CATCHING FLUIDPOWER, INC					
	6063353	02/19/16	01	HYDRAULIC CPLRS/PLOWS	01-11-62-6220		34.92
						INVOICE TOTAL:	34.92 *
	6067493	03/09/16	01	QUICK CPLRS; HOSE/TRACT 1	01-11-62-6220		496.98
						INVOICE TOTAL:	496.98 *
	COM6111	03/13/16	01	MAR STREET LIGHTS	01-11-62-6211		194.40
			02	MAR PARKING LOT LIGHTS	51-00-62-6211		71.90
						INVOICE TOTAL:	266.30 *
						CHECK TOTAL:	799.10
135325	COM3001	COMCAST CABLE					

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135325	COM3001	COMCAST CABLE					
	0005420-16/04	03/08/16	01	APR CABLE SVC/VH	01-19-62-6230		12.65
						INVOICE TOTAL:	12.65 *
	0017078-16/04	03/08/16	01	APR HIGH SPEED INTERNET	01-19-62-6230		134.90
						INVOICE TOTAL:	134.90 *
						CHECK TOTAL:	147.55
135326	COM3002	COMCAST CABLE					
	0004191-16/04	03/06/16	01	03-16/04-15	01-07-61-6100		95.18
						INVOICE TOTAL:	95.18 *
	0130848-16/03	03/04/16	01	MAR HIGH SPEED INTERNET	01-19-62-6230		159.35
						INVOICE TOTAL:	159.35 *
	0130871-16/03	03/04/16	01	MAR HIGH SPEED INTERNET	01-19-62-6230		159.35
						INVOICE TOTAL:	159.35 *
						CHECK TOTAL:	403.88
135327	COM6111	COM ED					
	160309-S/L	03/09/16	01	FEB STREET LIGHTS	01-11-62-6211		2,316.12
			02	FEB PARKING LOT LIGHTS	51-00-62-6211		856.65
						INVOICE TOTAL:	3,172.77 *
	160317-W	03/17/16	01	MAR PUMPING	50-00-62-6211		91.33
						INVOICE TOTAL:	91.33 *
						CHECK TOTAL:	3,264.10
135328	COMSTOCK	KEVIN COMSTOCK					
	1538093	12/01/15	01	REIMBURSE UNIFORM ALLOWANCE	01-07-60-6021		165.82
						INVOICE TOTAL:	165.82 *
						CHECK TOTAL:	165.82

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

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135329	COOKCC	COOK COUNTY CLERK					
	160310	03/10/16	01	NOTARY CMSM/A PETERSON	01-02-60-6020		10.00
						INVOICE TOTAL:	10.00 *
						CHECK TOTAL:	10.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135330	COU11	COURTNEY'S LANE					
	6663	03/02/16	01	SAFETY INSPECTION/#17	80-00-62-6220		35.00
						INVOICE TOTAL:	35.00 *
						CHECK TOTAL:	35.00
135331	DAT6647	DATACOM PUBLISHING					
	160308	03/08/16	01	UCC UPDATE	01-07-60-6020		449.00
						INVOICE TOTAL:	449.00 *
						CHECK TOTAL:	449.00
135332	DYN2767	DYNEGY ENERGY SERVICES					
	147021616011	03/07/16	01	JAN PUMPING	50-00-62-6211		3,918.90
						INVOICE TOTAL:	3,918.90 *
	147021616021	03/08/16	01	FEB PUMPING	50-00-62-6211		3,604.36
						INVOICE TOTAL:	3,604.36 *
	147021716021	03/07/16	01	FEB PUMPING	50-00-62-6211		144.26
						INVOICE TOTAL:	144.26 *
						CHECK TOTAL:	7,667.42
135333	EAG4732	THE EAGLE UNIFORM COMPANY, INC					

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135333	EAG4732	THE EAGLE UNIFORM COMPANY, INC					
	243975	03/07/16	01	PANTS;SHIRTS;CAP/FALLS	01-07-60-6021		598.85
						INVOICE TOTAL:	598.85 *
	243976	03/07/16	01	ID CASE;HAT SHIELD;TIE/PETERS	01-07-60-6021		113.25
						INVOICE TOTAL:	113.25 *
	243977	03/07/16	01	PANTS/J COLEMAN	01-07-60-6021		169.50
						INVOICE TOTAL:	169.50 *
						CHECK TOTAL:	981.60
135334	FA11	FAIR MUFFLER SHOPS					
	154041	03/08/16	01	STEERING SHAFT/#514	01-07-62-6220		500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
135335	FAL5	FALOON & KENNEY					
	22092	02/04/16	01	JAN PROSECUTING SVCS	01-04-62-6233		1,200.00
						INVOICE TOTAL:	1,200.00 *
	22166	03/04/16	01	FEB PROSECUTING SVCS	01-04-62-6233		1,200.00
						INVOICE TOTAL:	1,200.00 *
						CHECK TOTAL:	2,400.00
135336	FIR/DPW	FIRST NATL BANK OF LA GRANGE					
	EC69852	02/29/16	01	EC500H TIMECLOCK;ETC	01-11-66-6600		1,792.48
						INVOICE TOTAL:	1,792.48 *
						CHECK TOTAL:	1,792.48

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INVOICES DUE ON/BEFORE 03/23/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135337	FIR/PD 160311	FIRST NATIONAL BANK/LA GRANGE 03/11/16	01	BLS ONLINE TRAINING	24-00-60-6020		110.00 INVOICE TOTAL: 110.00 *
					CHECK TOTAL:		110.00
135338	FIRA037 241392	FIRESTONE 03/04/16	01	OC:ALIGN FRONT BRAKES/;#516	01-07-62-6220		2,109.00 INVOICE TOTAL: 2,109.00 *
	241551	03/08/16	01	REAR BRAKES/#516	01-07-62-6220		285.97 INVOICE TOTAL: 285.97 *
	341603	03/09/16	01	NEW TIRE/#516	01-07-62-6220		154.47 INVOICE TOTAL: 154.47 *
					CHECK TOTAL:		2,549.44
135339	FLE8471 75620107	FLEETPRIDE 03/02/16	01	BRAKE KIT W/HD SPRING/#14	01-11-62-6220		15.48 INVOICE TOTAL: 15.48 *
					CHECK TOTAL:		15.48
135340	FORS244 59032	FOREST DOOR CO 03/10/16	01	CLOPAY BOTTOM & INT SECTION/DP	01-10-62-6220		1,695.00 INVOICE TOTAL: 1,695.00 *
					CHECK TOTAL:		1,695.00
135341	FUL39 66510	FULL LINE FASTENERS INC 02/02/16	01	ZINC SCREWS/#4	01-11-62-6220		24.70 INVOICE TOTAL: 24.70 *

INVOICES DUE ON/BEFORE 03/23/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135341	FUL39 66841	FULL LINE FASTENERS INC 03/02/16	01	HEX NUTS;WASHERS;NYLON/#4	01-11-62-6220		14.60 INVOICE TOTAL: 14.60 *
					CHECK TOTAL:		39.30
135342	GMF9846 50298	GMF CONTRACTORS EQUIPMENT 03/01/16	01	CHAINS FOR CHAINSAWS	01-11-62-6259		45.00 INVOICE TOTAL: 45.00 *
					CHECK TOTAL:		45.00
135343	HAN9933 999-01/2016	EDWIN HANCOCK ENGINEERING 03/10/16	01	UPDATE PUBLISHABLE ZONING MAP	01-06-62-6230		250.00 INVOICE TOTAL: 250.00 *
					CHECK TOTAL:		250.00
135344	HAR8641 75694	HARLEM PLUMBING SUPPLY 02/16/16	01	HANGER STRAP/WASH BAY	01-10-62-6220		1.17 INVOICE TOTAL: 1.17 *
					CHECK TOTAL:		1.17
135345	HAV5501 454644	HAVOLINE XPRESS LUBE 03/07/16	01	OIL CHANGE/#520	01-07-62-6220		34.61 INVOICE TOTAL: 34.61 *
	454758	03/08/16	01	OIL CHANGE/#524	01-07-62-6220		34.61 INVOICE TOTAL: 34.61 *
	455253	03/10/16	01	OIL CHANGE/#516	01-07-62-6220		67.64 INVOICE TOTAL: 67.64 *

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135345	HAV5501	HAVOLINE XPRESS LUBE						
	457318	03/18/16	01	OIL CHANGE/#318	01-07-62-6220		26.63	
						INVOICE TOTAL:	26.63 *	
						CHECK TOTAL:	163.49	
135346	HBK759	HBK WATER METER SERVICE INC						
	220	03/14/16	01	BENCH TEST 5/8 METER	50-06-62-6220		21.00	
						INVOICE TOTAL:	21.00 *	
						CHECK TOTAL:	21.00	
135347	HDS2833	HD SUPPLY WATERWORKS						
	134511	03/02/16	01	6-1" IPERL METERS	50-00-66-6602		1,032.00	
						INVOICE TOTAL:	1,032.00 *	
						CHECK TOTAL:	1,032.00	
135348	HEU2315	HEUER & ASSOCIATES						
	16-011	02/10/16	01	PLAN REV0922 S MADISON	01-00-35-3511		172.28	
						INVOICE TOTAL:	172.28 *	
	16-012	02/12/16	01	PLAN REV0610 S COSSITT	01-00-35-3511		1,555.31	
						INVOICE TOTAL:	1,555.31 *	
	16-013	02/12/16	01	PLAN REV0525 S MADISON	01-00-35-3511		2,222.95	
						INVOICE TOTAL:	2,222.95 *	
	16-014	02/12/16	01	PLAN REV01017 W ARLINGTON	01-00-35-3511		803.95	
						INVOICE TOTAL:	803.95 *	
	16-026	03/16/16	01	PLAN REV0418 KENSINGTON	01-00-35-3511		318.26	
						INVOICE TOTAL:	318.26 *	

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135348	HEU2315	HEUER & ASSOCIATES						
	16-027	03/16/16	01	PLAN REV096 N DREXEL	01-00-35-3511		1,263.35	
						INVOICE TOTAL:	1,263.35 *	
	16-028	03/16/16	01	PLAN REV0307 S 7TH	01-00-35-3511		2,562.67	
						INVOICE TOTAL:	2,562.67 *	
						CHECK TOTAL:	8,998.77	
135349	HIN6605	HINCKLEY SPRINGS						
	2478819-030416	03/04/16	01	6 BTLs. DRINKING WATER	01-03-61-6100		64.98	
						INVOICE TOTAL:	64.98 *	
						CHECK TOTAL:	64.98	
135350	HOL8640	HOLLAND & KNIGHT LLP						
	3305606	02/18/16	01	LEGAL RETAINER	01-04-62-6239		9,000.00	
			02	LEGAL SPECIAL/ZONING	01-04-62-6235		3,953.00	
						INVOICE TOTAL:	12,953.00 *	
	3311114	03/04/16	01	FEB RETAINER	01-04-62-6239		9,000.00	
			02	SPEC COUNSEL MATTERS/ZONING	01-04-62-6235		9,345.55	
						INVOICE TOTAL:	18,345.55 *	
						CHECK TOTAL:	31,298.55	
135351	HOM1831	HOME DEPOT CREDIT SERVICES						
	8590866	03/11/16	01	SHIELDED CPLGS:CLAMP/SL	01-11-62-6223		15.45	
						INVOICE TOTAL:	15.45 *	
	9065385	03/10/16	01	CEDAR BOARD:SCREWS/MAIL BOXES	01-10-62-6220		42.59	
						INVOICE TOTAL:	42.59 *	

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135351	HOM1931	HOME DEPOT CREDIT SERVICES						
	9575761	03/10/16	01	RED HELIX BIT;SCREWS/TIME CLOC	61-10-62-6220		12.35	
						INVOICE TOTAL:	12.35 *	
						CHECK TOTAL:	70.39	
135352	HOR60	HORTON'S OF LA GRANGE						
	112164	03/10/16	01	CEDAR WRAP MAILBOX	01-10-62-6220		36.99	
						INVOICE TOTAL:	36.99 *	
	174637	03/14/16	01	REPLACEMENT GRILL COVER	01-09-61-6100		55.99	
						INVOICE TOTAL:	55.99 *	
						CHECK TOTAL:	92.99	
135353	HUB1617	HUB INTERNATIONAL MIDWEST LTD						
	277885	03/09/16	01	MAR BROKERAGE/CONSULT FEE	** COMMENT **			
	277885	03/09/16	02	MAR BROKERAGE/CONSULT FEE	01-03-60-6010		142.88	
			03	MAR BROKERAGE/CONSULT FEE	01-06-60-6010		159.01	
			04	MAR BROKERAGE/CONSULT FEE	01-07-60-6010		949.51	
			05	MAR BROKERAGE/CONSULT FEE	01-09-60-6010		600.96	
			06	MAR BROKERAGE/CONSULT FEE	01-11-60-6010		254.65	
			07	MAR BROKERAGE/CONSULT FEE	24-00-60-6010		35.72	
			08	MAR BROKERAGE/CONSULT FEE	50-00-60-6010		337.62	
			09	MAR BROKERAGE/CONSULT FEE	80-00-60-6010		67.16	
			10	MAR BROKERAGE/CONSULT FEE	01-00-31-3195		390.98	
			11	MAR BROKERAGE/CONSULT FEE	51-00-60-6010		62.61	
						INVOICE TOTAL:	3,000.00 *	
						CHECK TOTAL:	3,000.00	
135354	HUD42	HUDSON BLANKETS						

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135354	HUD42	HUDSON BLANKETS						
	515-3247	03/14/16	01	CUSTOM KNIT BLANKETS	22-00-66-6600		1,320.00	
						INVOICE TOTAL:	1,320.00 *	
						CHECK TOTAL:	1,320.00	
135355	IAFCI	INTERN'TL ASSC OF FINANCIAL						
	160318	03/18/16	01	MEMBERSHIP/UHER/COLEMAN	01-07-60-6020		110.00	
						INVOICE TOTAL:	110.00 *	
						CHECK TOTAL:	110.00	
135356	IEHA7505	ILLINOIS ENVIRONMENTAL						
	160321	03/21/16	01	2016 NORTH CHAPTER CONFERENCE	01-06-60-6020		100.00	
						INVOICE TOTAL:	100.00 *	
						CHECK TOTAL:	100.00	
135357	IFSAP	IL FIRE SVC ADMIN PROFESSIONAL						
	160315	03/15/16	01	MEMBERSHIP RENEWAL/SIRGEDAS	01-09-60-6020		45.00	
						INVOICE TOTAL:	45.00 *	
						CHECK TOTAL:	45.00	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		
135358	IGFOA	ILLINOIS GFOA						
	160311	03/11/16	01	ANNUAL MEMBERSHIP/LC	01-03-60-6020		250.00	
			02	ANNUAL MEMBERSHIP/JM	01-03-60-6020		100.00	
						INVOICE TOTAL:	350.00 *	
						CHECK TOTAL:	350.00	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135359	ILP6	ILLINOIS PAPER & COPIER CO						
	IN209339	02/19/16	01	CLEAN COM DEV COPIER/PRINTER	01-06-62-6220		149.00	
						INVOICE TOTAL:	149.00 *	
	IN210170	02/24/16	01	REPL DRUM ON COPIER/PRINTER	01-06-62-6220		415.79	
						INVOICE TOTAL:	415.79 *	
	IN210789	02/26/16	01	REPLACE PARTS COPIER/PRINTER	01-06-62-6220		321.25	
						INVOICE TOTAL:	321.25 *	
	IN211257	03/01/16	01	REPAIR COM DEV COPIER/PRINTER	01-06-62-6220		377.50	
						INVOICE TOTAL:	377.50 *	
						CHECK TOTAL:	1,254.53	
135360	ILSP	ILLINOIS STATE POLICE						
	134694	01/31/16	01	FINGERPRINTS/BARAJAS	01-09-61-6100		29.75	
						INVOICE TOTAL:	29.75 *	
						CHECK TOTAL:	29.75	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
135361	IO1127	INDUSTRIAL/ORGANIZATIONAL						
	C36256A	03/01/16	01	PSYCH EVAL/FF BARAJAS	01-12-62-6272		485.00	
						INVOICE TOTAL:	485.00 *	
	C36420A	03/22/16	01	PSYCH EVAL/POL OFC NIEWOLD	01-12-62-6272		485.00	
						INVOICE TOTAL:	485.00 *	
						CHECK TOTAL:	970.00	
135362	IPFPA	ILLINOIS PUBLIC PENSION FUND						
	2016IL20160203190323	02/29/16	01	2016 IPFPA IL CONF/WARDLAW	70-00-68-6899		335.00	
						INVOICE TOTAL:	335.00 *	

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135362	IPFPA	ILLINOIS PUBLIC PENSION FUND						
	2016IL20160230180322	02/28/16	01	2016 IPFPA IL CONF/LJUBENKO	70-00-68-6899		335.00	
						INVOICE TOTAL:	335.00 *	
						CHECK TOTAL:	670.00	
135363	IRMA	INTERGOVERNMENTAL RISK						
	160229	02/29/16	01	VOLUNTEER COVERAGE	01-19-62-6281		721.00	
			02	CYBER COVERAGE	01-19-62-6281		882.52	
			03	PD CLAIMS	01-19-62-6283		193.29	
			04	PD CLAIMS/CREDIT	01-19-62-6283		-697.88	
			05	DPW CLAIMS	01-19-62-6286		4,932.58	
						INVOICE TOTAL:	6,031.51 *	
						CHECK TOTAL:	6,031.51	
135364	JL911	J & L ENGRAVING						
	2090	03/11/16	01	PERSONAL PASSPORT TAGS	01-09-61-6100		28.50	
						INVOICE TOTAL:	28.50 *	
						CHECK TOTAL:	28.50	
135365	JOV7920	JOVIC BUILDERS, INC						
	160321	03/21/16	01	REFUND PART ESCROW:729 9TH AV	01-00-35-3511		1,870.43	
						INVOICE TOTAL:	1,870.43 *	
						CHECK TOTAL:	1,870.43	
135366	KEE44	KEEN EDGE CO						
	655412	02/08/16	01	CARBURETOR/#15	01-11-62-6220		24.34	
						INVOICE TOTAL:	24.34 *	
						CHECK TOTAL:	24.34	

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135367	KES2915	KESLIN ENGINEERING					
	29331	03/22/16	01	SVCS RE:OPUS DEVELOPMENT	01-06-37-3700		14,000.00
						INVOICE TOTAL:	14,000.00 *
						CHECK TOTAL:	14,000.00
135369	KIE1748	KIEPT BROTHERS, INC					
	211749	07/01/15	01	RUBBER REPAIR NONSHEAR CPLG	50-00-62-6220		391.90
						INVOICE TOTAL:	391.90 *
						CHECK TOTAL:	391.90
135369	KLE20	KLEIN THORPE JENKINS LTD					
	160222	02/22/16	01	LGL SVCS :LIACC	24-00-66-6601		415.00
						INVOICE TOTAL:	415.00 *
						CHECK TOTAL:	415.00
135370	KLI309	F.W. KLINE & SONS INC					
	53384	03/09/16	01	TOP JAM DOOR CLOSE/PD	01-10-62-6220		140.00
						INVOICE TOTAL:	140.00 *
						CHECK TOTAL:	140.00
135371	LGL5546	LA GRANGE LOCK & SAFE					
	19035	02/17/16	01	LOCKER KEY	01-10-62-6220		12.00
						INVOICE TOTAL:	12.00 *
						CHECK TOTAL:	12.00
135372	LGP10	LA GRANGE PUBLIC LIBRARY					

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135372	LGP10	LA GRANGE PUBLIC LIBRARY					
	16/03	03/17/16	01	MAR LIBRARY SHARE RPLCMT TAX	01-00-20-2029		1,478.51
						INVOICE TOTAL:	1,478.51 *
						CHECK TOTAL:	1,478.51
135373	MAY1006	MAYATRACK & EQUIPMENT INC					
	770	01/23/16	01	REPL HYDR MOTORS/SKIDSTEER	01-11-62-6220		868.00
						INVOICE TOTAL:	868.00 *
						CHECK TOTAL:	868.00
135374	MCC5609	MC CANN INDUSTRIES, INC					
	07203	03/08/16	01	IGNITION KEY/TRACT 1	01-11-62-6220		5.71
						INVOICE TOTAL:	5.71 *
						CHECK TOTAL:	5.71
135375	MGP701	MGP, INC					
	2906	02/29/16	01	FEB 2016 GIS CONSORTIUM	50-00-62-6230		2,284.14
			02	FEB 2016 GIS CONSORTIUM	80-00-62-6230		978.91
						INVOICE TOTAL:	3,263.05 *
						CHECK TOTAL:	3,263.05
135376	MID1	MIDWEST ORTHOPAEDICS					
	10283	03/17/16	01	DRUG:ALCH EVAL/BECKTEL	01-11-60-6010		57.00
			02	DRUG:ALCH EVAL/BOJOVIC	01-11-60-6010		65.00
			03	DRUG:ALCH EVAL/GIAMPIETRO	01-11-60-6010		40.00
						INVOICE TOTAL:	162.00 *
	10563	02/29/16	01	PRE-EMPL EXAM/BARAJAS	01-09-60-6010		1,587.00
						INVOICE TOTAL:	1,587.00 *

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INVOICES DUE ON/BEFORE 03/29/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135376	MID1	MIDWEST ORTHOPAEDICS						
	10649	01/31/16	01	PRE-EMPL EXAM/BROWN	01-11-60-6010		294.00	
			02	PRE-EMPL EXAM/NIWOLD	01-07-60-6010		1,592.00	
						INVOICE TOTAL:	1,886.00 *	
					CHECK TOTAL:		3,635.00	
135377	MID1514	MIDWEST ARBORIST SUPPLIES						
	42023	02/25/16	01	RUBBER ENDS FOR POLE SAWS	01-11-62-6259		20.20	
						INVOICE TOTAL:	20.20 *	
					CHECK TOTAL:		20.20	
135378	MIN500	MINER ELECTRONICS CORP						
	259404	02/04/16	01	REPAIR RADAR/#520	01-07-62-6220		601.76	
						INVOICE TOTAL:	601.76 *	
	259640	03/02/16	01	LPR ISSUE/#522	01-07-62-6220		95.00	
						INVOICE TOTAL:	95.00 *	
	259641	03/02/16	01	LPR ISSUE/#524	01-07-62-6220		95.00	
						INVOICE TOTAL:	95.00 *	
					CHECK TOTAL:		791.76	
135379	MON2726	MONROE TRUCK EQUIPMENT						
	312444	02/24/16	01	VIBRATOR;BRACKET/TRUCK BED	01-11-62-6220		782.52	
						INVOICE TOTAL:	782.52 *	
	312582	03/04/16	01	GLY SPINNER DISCS/#21	01-11-62-6220		150.02	
						INVOICE TOTAL:	150.02 *	
	73422	03/08/16	01	BOSS STEEL VDKT PLOW/#32	60-00-66-6616		6,850.00	
						INVOICE TOTAL:	6,850.00 *	
					CHECK TOTAL:		7,792.54	

INVOICES DUE ON/BEFORE 03/29/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135380	MUN7330	MUNICIPAL SYSTEMS, INC						
	12063	03/03/16	01	FEB	27-00-68-6899		650.00	
						INVOICE TOTAL:	650.00 *	
					CHECK TOTAL:		650.00	
135391	MUNIZZA	JOSEPH MUNIZZA						
	160314	03/14/16	01	REIMBURSE WORKSHOP BREAKFAST	01-03-61-6100		131.79	
						INVOICE TOTAL:	131.79 *	
					CHECK TOTAL:		131.79	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
135382	OFF8804	OFFICE DEPOT						
	928352970001	03/09/16	01	TONER CARTRIDGES	01-09-61-6100		476.54	
						INVOICE TOTAL:	476.54 *	
	828353446001	03/09/16	01	CASE COPY PAPER	01-07-61-6100		48.17	
						INVOICE TOTAL:	48.17 *	
					CHECK TOTAL:		524.71	
135383	OHE1070	RAY O'HERRON CO., INC						
	1614799	03/11/16	01	PANTS;HOLSTER;CLOTHES/ANDRIES	01-07-60-6021		788.89	
						INVOICE TOTAL:	788.89 *	
	1614800	03/11/16	01	BELT;FLASHLIGHT;HOLSTER/BERG	01-07-60-6021		291.98	
						INVOICE TOTAL:	291.98 *	
	1616288	03/18/16	01	PANTS;SHIRTS;BOOTS;ETC/WARDLAN	01-07-60-6021		531.86	
						INVOICE TOTAL:	531.86 *	
					CHECK TOTAL:		1,602.63	

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INVOICES DUE ON/BEFORE 03/29/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135384	PAY1000	PAYFLEX SYSTEMS USA, INC						
	121468	03/11/16	01	MAR FLEX SPENDING FEES	01-19-68-6890		123.75	
						INVOICE TOTAL:	123.75 *	
						CHECK TOTAL:	123.75	
135385	PE4016	P & E POWERWASH						
	126	03/04/16	01	WINDOW CLEANING/TRAIN STN	51-09-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
	127	03/04/16	01	WINDOW CLEANING/BUS DEPOT	01-10-62-6222		40.00	
						INVOICE TOTAL:	40.00 *	
	129	03/11/16	01	WINDOW CLEANING/BUS DEPOT	01-10-62-6222		40.00	
						INVOICE TOTAL:	40.00 *	
	129	03/11/16	01	WINDOW CLEANING/TRAIN STN	51-09-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
						CHECK TOTAL:	228.00	
135386	PET107	PETS & PALS CHARITIES LTD						
	169311	03/11/16	01	2016 VILLAGE SPONSORSHIP	01-06-62-6239		3,500.00	
						INVOICE TOTAL:	3,500.00 *	
						CHECK TOTAL:	3,500.00	
135387	PIC9001	PIONEER PRESS						
	167269931	02/18/16	01	NEWSPAPER SUBSCRIPTION	01-02-60-6020		32.24	
						INVOICE TOTAL:	32.24 *	
						CHECK TOTAL:	32.24	

INVOICES DUE ON/BEFORE 03/29/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135388	POM1630	POM'S TIRE SERVICE, INC						
	470034074	03/04/16	01	3 BANDAG LUG TIRES/SKIDSTEER	01-11-62-6220		415.58	
						INVOICE TOTAL:	415.58 *	
	470034210	03/09/16	01	2 USED TIRES/#17	80-00-62-6220		276.00	
						INVOICE TOTAL:	276.00 *	
	470034372	03/16/16	01	TIRE REPAIR/CO1111	01-09-62-6220		100.00	
						INVOICE TOTAL:	100.00 *	
						CHECK TOTAL:	791.58	
135389	REI15	RICHARD J REIMER & ASSOC						
	2647-20704	02/24/16	01	DIABILITY APPL/REV:KNEIFEL	70-00-62-6233		98.00	
						INVOICE TOTAL:	98.00 *	
						CHECK TOTAL:	98.00	
135390	ROHLICEK	DAVID ROHLICEK						
	160319	03/09/16	01	REIMBURSE FOR SHOES PURCHASED	01-07-60-6021		71.33	
						INVOICE TOTAL:	71.33 *	
						CHECK TOTAL:	71.33	
						*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***		
135391	RUS2208	RUSH TRUCK CENTERS						
	3001860410	03/07/16	01	STEERING LINK/#17	80-00-62-6220		96.88	
						INVOICE TOTAL:	96.88 *	
						CHECK TOTAL:	96.88	
135392	SCO283	SCOUT ELECTRIC SUPPLY CO						

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INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135392	SC0283	SCOUT ELECTRIC SUPPLY CO						
	159908	02/16/16	01	BATTERY;LITE;TAPE;CABLE;ETC	01-10-62-6220		163.75	
						INVOICE TOTAL:	163.75 *	
						CHECK TOTAL:	163.75	
135393	SEC	SECRETARY OF STATE, ILLINOIS						
	160311	03/11/16	01	PLATE RENEWAL/#618	01-07-61-6100		101.00	
						INVOICE TOTAL:	101.00 *	
						CHECK TOTAL:	101.00	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
135394	SEY3907	SEYFORTH SHAW LLP						
	2561162	01/31/16	01	LEGAL PERSONNEL	01-04-62-6238		100.00	
						INVOICE TOTAL:	100.00 *	
	2573425	02/29/16	01	LEGAL PERSONNEL	01-04-62-6238		1,900.00	
						INVOICE TOTAL:	1,900.00 *	
						CHECK TOTAL:	1,900.00	
135395	SHA250	SHAW MEDIA						
	1161372	03/02/16	01	DISPATCH EMPLOYMENT AD	24-00-62-6230		815.30	
						INVOICE TOTAL:	815.30 *	
						CHECK TOTAL:	815.30	
135396	SIG6801	THE SIGN EDGE						
	160293	03/10/16	01	SCBA MARKING STICKERS	01-09-61-6100		225.00	
						INVOICE TOTAL:	225.00 *	
						CHECK TOTAL:	225.00	

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135397	SIK1415	SIKICH LLP						
	237401	12/31/15	01	FY 14/15 AUDIT/FINAL	01-03-62-6232		469.00	
			02	FY 14/15 AUDIT/FINAL	50-00-62-6232		374.40	
			03	FY 14/15 AUDIT/FINAL	51-00-62-6232		46.90	
			04	FY 14/15 AUDIT/FINAL	80-00-62-6232		46.90	
						INVOICE TOTAL:	936.00 *	
						CHECK TOTAL:	936.00	
135398	SMITH,G	GENO SMITH						
	160316	03/16/16	01	REIMBURSE CDL RENEWAL	01-11-60-6020		61.41	
						INVOICE TOTAL:	61.41 *	
						CHECK TOTAL:	61.41	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
135399	SPR4181	SPRINT SOLUTIONS, INC						
	665512515-169	03/17/16	01	MONTHLY CALL SVC	01-09-62-6210		156.49	
						INVOICE TOTAL:	156.49 *	
						CHECK TOTAL:	156.49	
135400	STA6800	STATE FARM INSURANCE CO						
	1603140	03/10/16	01	L.CIPPARRONE:LIFE INS/DEPT.HD.	01-03-60-6010		348.00	
						INVOICE TOTAL:	348.00 *	
						CHECK TOTAL:	348.00	
135401	STA9368	STAPLES ADVANTAGE						
	8038356793	03/05/16	01	CREAMER	01-03-61-6100		13.96	
			02	BINDING FOR BUDGET BOOKS	01-03-61-6100		109.99	

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135401	STAS369	STAPLES ADVANTAGE						
	9039356793	03/05/16	03	B&W/COLOR TONERS	01-06-61-6100		437.91	
			04	SHEET PROTECTORS	01-02-61-6100		23.73	
				INVOICE TOTAL:			590.53 *	
	9039356794	03/05/16	01	MISC OFFICE SUPPLIES	01-07-61-6100		493.71	
				INVOICE TOTAL:			493.71 *	
	9038447226	03/12/16	01	MISC OFFICE SUPPLIES	01-02-61-6100		93.52	
			02	MISC OFFICE SUPPLIES	01-03-61-6100		46.76	
			03	MISC OFFICE SUPPLIES	01-06-61-6100		46.76	
				INVOICE TOTAL:			187.04 *	
				CHECK TOTAL:			1,261.34	
135402	SUB250	SUBURBAN LIFE MEDIA						
	115192-2016	02/17/16	01	NEWSPAPER SUBSCRIPTION	01-02-60-6020		39.00	
				INVOICE TOTAL:			39.00 *	
				CHECK TOTAL:			39.00	
135403	THE4415	THEODORE POLYGRAPH SERVICE INC						
	5147	02/05/16	01	PRE-EMPLY.POLYGRAPH EXAM	01-12-62-6272		150.00	
				INVOICE TOTAL:			150.00 *	
	5167	02/23/16	01	PRE-EMPLY.POLYGRAPH EXAM	01-12-62-6272		150.00	
				INVOICE TOTAL:			150.00 *	
	5173	02/29/16	01	PRE-EMPLY.POLYGRAPH EXAM	01-12-62-6272		300.00	
				INVOICE TOTAL:			300.00 *	
				CHECK TOTAL:			600.00	
135404	THI4170	DAN THIESSE						

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135404	THI4170	DAN THIESSE						
	160321	03/21/16	01	27 PLUMBING INSPECTIONS	01-06-62-6229		958.50	
				INVOICE TOTAL:			958.50 *	
				CHECK TOTAL:			958.50	
135405	THO1302	THOMPSON ELEVATOR						
	16-0770	03/10/16	01	SEMI-ANNUAL INSPECTIONS	01-06-62-6234		86.00	
				INVOICE TOTAL:			86.00 *	
				CHECK TOTAL:			86.00	
135406	TR11	T & R TRANSPORTATION INC						
	11301	03/10/16	01	TOWING BILL FOR COLL15	01-09-62-6220		487.50	
				INVOICE TOTAL:			487.50 *	
				CHECK TOTAL:			487.50	
135407	URB31	THE URBAN MUTT						
	85597	03/14/16	01	FOOD/DAK	27-00-68-6899		118.77	
				INVOICE TOTAL:			118.77 *	
				CHECK TOTAL:			118.77	
135408	VER2550	VERIZON WIRELESS						
	9761594031	03/04/16	01	02-05/03-04	01-07-62-6210		623.60	
				INVOICE TOTAL:			623.60 *	
	9761924329	03/10/16	01	SQUADS 2-11/3-10	24-00-62-6210		226.43	
				INVOICE TOTAL:			226.43 *	
	9762069000	03/12/16	01	MAR MOBILE PHONE SVC	01-11-62-6210		252.69	

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135408	VER2550	VERIZON WIRELESS					
	9762069000	03/12/16	02	MAR MOBILE PHONE SVC	50-00-62-6210		129.22
			03	MAR MOBILE PHONE SVC	80-00-62-6210		13.09
			04	MAR MOBILE PHONE SVC	01-06-62-6210		4.11
			05	MAR MOBILE PHONE SVC	01-03-62-6210		60.79
			06	MAR MOBILE PHONE SVC	01-12-62-6230		60.79
						INVOICE TOTAL:	519.67 -
						CHECK TOTAL:	1,369.70
135409	WAR1501	WAREHOUSE DIRECT					
	3001963	03/09/16	01	COPY PAPER/FILE FOLDERS	01-11-61-6101		109.50
						INVOICE TOTAL:	109.50 -
						CHECK TOTAL:	109.50
135410	WES82	WEST FUELS, INC					
	43450	03/11/16	01	737 GALS ULS DIESEL	01-00-17-1701		1,253.94
						INVOICE TOTAL:	1,253.94 -
	43451	03/11/16	01	1502 GALS UNLEADED GAS	01-00-17-1701		2,606.29
						INVOICE TOTAL:	2,606.29 -
						CHECK TOTAL:	3,860.23
135411	WHO5620	WHOLESALE DIRECT INC					
	219788	03/04/16	01	RED STROBES FLASHER/#21	01-11-62-6220		101.06
						INVOICE TOTAL:	101.06 -
						CHECK TOTAL:	101.06
135412	ZAR141	ZARNOTH BRUSH WORKS INC					

INVOICES DUE ON/BEFORE 03/28/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135412	ZAR141	ZARNOTH BRUSH WORKS INC					
	0158765	03/01/16	01	WAFER BROOMS/TRACKLESS	01-11-62-6220		801.90
						INVOICE TOTAL:	801.90 -
						CHECK TOTAL:	801.90
						TOTAL AMOUNT PAID:	975,644.72

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-17-1701	PREPAID DIESEL FUEL	WES92	48450	737 GALS ULS DIESEL	1,253.94	
02	01-00-17-1701	PREPAID DIESEL FUEL	WES92	48451	1592 GALS UNLEADED GAS	2,606.29	
03	01-00-20-2029	DUE T/F LIBRARY	LGP10	16/93	MAR LIBRARY SHARE RPLCMT T	1,479.51	
04	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	390.98	
05	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-011	PLAN REV0922 S MADISON	172.29	
06	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-012	PLAN REV0610 E COSSITT	1,555.31	
07	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-013	PLAN REV0525 S MADISON	2,222.95	
08	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-014	PLAN REV01017 W ARLINGTON	803.93	
09	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-026	PLAN REV0418 KENSINGTON	318.26	
10	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-027	PLAN REV096 N DREXEL	1,263.35	
11	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-028	PLAN REV0307 S 7TH	2,562.67	
12	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	JOV7920	160321	REFUND PART ESCROW:729 9TH A	1,870.43	
13	01-00-37-3700	UPTOWN KESLIN INSPECTIONS	KES2915	23331	SVCS RE:OPUS DEVELOPMENT	14,000.00	
14	01-02-60-6020	TRAINING & MEMBERSHIP	COOKCC	160310	NOTARY CMSN/A PETERSON	10.00	
15	01-02-60-6020	TRAINING & MEMBERSHIP	PIO9001	167269931	NEWSPAPER SUBSCRIPTION	32.24	
16	01-02-60-6020	TRAINING & MEMBERSHIP	SUB250	115192-2016	NEWSPAPER SUBSCRIPTION	39.00	
17	01-02-61-6100	TOOLS & SUPPLIES	STA8368	8038356793	SHEET PROTECTORS	23.73	
18	01-02-61-6100	TOOLS & SUPPLIES	STA8368	9038447226	MISC OFFICE SUPPLIES	93.52	
19	01-02-61-6101	PRINTING, POSTAGE, & STATIONE	ALP417	79700	BUSINESS LICENSE CERTIFICATE	97.00	
20	01-02-62-6220	MTCE-EQUIPMENT	AIS1815	54437	FEB IT CHARGES	465.25	
21	01-02-66-6600	NEW EQUIPMENT	AIS1815	53548-02	ADOBE ACROBAT STANDARD	538.00	
22	01-02-66-6600	NEW EQUIPMENT	AIS1815	53806	MONITOR	172.00	
23	01-03-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	142.88	
24	01-03-60-6010	INSURANCE-HOSPITALIZATION	STA6800	1603140	L.CIPPARRONE:LIFE INS/DEPT.H	348.00	
25	01-03-60-6020	TRAINING & MEMBERSHIP	IGFOA	160311	ANNUAL MEMBERSHIP/LC	250.00	
26	01-03-60-6020	TRAINING & MEMBERSHIP	IGFOA	160311	ANNUAL MEMBERSHIP/JM	100.00	
27	01-03-61-6100	TOOLS & SUPPLIES	HIN6605	2478819-030416	6 BTLS. DRINKING WATER	64.98	
28	01-03-61-6100	TOOLS & SUPPLIES	MUNIZZA	160314	REIMBURSE WORKSHOP BREAKFAST	131.79	
29	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8038356793	CREAMER	18.96	
30	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8038356793	BINDING FOR BUDGET BOOKS	109.99	
31	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8038447226	MISC OFFICE SUPPLIES	46.76	
32	01-03-62-6210	TELEPHONE FEES	VER2550	9762069000	MAR MOBILE PHONE SVC	60.78	
33	01-03-62-6232	AUDITING	SIK1415	237401	FY 14/15 AUDIT/FINAL	468.00	
34	01-04-62-6233	LEGAL-PROSECUTOR	FAL5	22092	JAN PROSECUTING SVCS	1,200.00	
35	01-04-62-6233	LEGAL-PROSECUTOR	FAL5	22166	FEB PROSECUTING SVCS	1,200.00	
36	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3305606	LEGAL SPECIAL/ZONING	3,953.00	
37	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3311114	SPEC COUNSEL MATTERS/ZONING	9,345.55	
38	01-04-62-6238	LEGAL-PERSONNEL	SEY3807	2561162	LEGAL PERSONNEL	100.00	

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GENERAL FUND							
39	01-04-62-6238	LEGAL-PERSONNEL	SEY3807	2573425	LEGAL PERSONNEL	1,800.00	
40	01-04-62-6239	LEGAL-PT(CONSULTANT)	HOL8640	3305606	LEGAL RETAINER	9,000.00	
41	01-04-62-6239	LEGAL-PT(CONSULTANT)	HOL8640	3311114	FEB RETAINER	9,000.00	
42	01-06-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	159.01	
43	01-06-60-6020	TRAINING & MEMBERSHIP	IEHA7505	160321	2016 NORTH CHAPTER CONFERENC	100.00	
44	01-06-61-6100	TOOL & SUPPLIES	STA8368	8038356793	B&W;COLOR TONERS	437.91	
45	01-06-61-6100	TOOL & SUPPLIES	STA8368	8038447226	MISC OFFICE SUPPLIES	46.76	
46	01-06-62-6210	TELEPHONE FEES	VER2550	9762069000	MAR MOBILE PHONE SVC	4.11	
47	01-06-62-6220	MTCE-EQUIPMENT	AIS1815	54437	FEB IT CHARGES	95.00	
48	01-06-62-6220	MTCE-EQUIPMENT	ILP6	IN299339	CLEAN COM DEV COPIER/PRINTER	140.00	
49	01-06-62-6220	MTCE-EQUIPMENT	ILP6	IN210170	REPL DRUM ON COPIER/PRINTER	415.78	
50	01-06-62-6220	MTCE-EQUIPMENT	ILP6	IN210788	REPLACE PARTS COPIER/PRINTER	321.25	
51	01-06-62-6220	MTCE-EQUIPMENT	ILP6	IN211257	REPAIR COM DEV COPIER/PRINTE	377.50	
52	01-06-62-6229	CONTRACTUAL PLUMBING INSP	THI4170	160321	27 PLUMBING INSPECTIONS	958.50	
53	01-06-62-6230	PROFESSIONAL SERVICES	HAN9933	999-01/2016	UPDATE PUBLISHABLE ZONING MA	250.00	
54	01-06-62-6234	ELEVATOR INSPECTIONS	THO1302	16-0770	SEMI-ANNUAL INSPECTIONS	86.00	
55	01-06-62-6239	ECONOMIC DEVELOPMENT	BAN184	21097	INSTALL LIGHT POLE BANNERS	3,980.00	
56	01-06-62-6239	ECONOMIC DEVELOPMENT	PET707	160311	2016 VILLAGE SPONSORSHIP	3,500.00	
57	01-06-62-6240	ECON.DEVLPMT-VALET/SIGN STU	ACC628	120015	MARCH VALET SVCS	2,160.00	
58	01-07-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	948.51	
59	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	10649	PRE-EMPL EXAM/NIEWOLD	1,592.00	
60	01-07-60-6020	TRAINING & MEMBERSHIP	DAT6647	160308	UCC UPDATE	449.00	
61	01-07-60-6020	TRAINING & MEMBERSHIP	IAFCI	160318	MEMBERSHIP/UHER;COLEMAN	110.00	
62	01-07-60-6021	UNIFORMS	COMSTOCK	1538093	REIMBURSE UNIFORM ALLOWANCE	165.82	
63	01-07-60-6021	UNIFORMS	EAG4732	243975	PANTS;SHIRTS;CAP/FALLS	598.85	
64	01-07-60-6021	UNIFORMS	EAG4732	243976	ID CASE;HAT SIELD;TIE/PETER	113.25	
65	01-07-60-6021	UNIFORMS	EAG4732	243977	PANTS/J COLEMAN	169.50	
66	01-07-60-6021	UNIFORMS	OHE1070	1614799	PANTS;HOLSTER;CLOTHES/ANDRIE	788.89	
67	01-07-60-6021	UNIFORMS	OHE1070	1614800	BELT;FLASHLIGHT;HOLSTER/BERG	281.88	
68	01-07-60-6021	UNIFORMS	OHE1070	1616288	PANTS;SHIRTS;BOOTS;ETC/WARDL	531.86	
69	01-07-60-6021	UNIFORMS	ROHLICEK	160319	REIMBURSE FOR SHOES PURCHASE	71.33	
70	01-07-61-6100	TOOLS & SUPPLIES	CAR7341	3717	REFILLS	605.90	
71	01-07-61-6100	TOOLS & SUPPLIES	COM3002	0004191-16/04	03-16/04-15	85.18	
72	01-07-61-6100	TOOLS & SUPPLIES	OFF8804	828353446001	CASE COPY PAPER	48.17	
73	01-07-61-6100	TOOLS & SUPPLIES	SEC	160311	PLATE RENEWAL/#518	101.00	
74	01-07-61-6100	TOOLS & SUPPLIES	STA8368	8038356794	MISC OFFICE SUPPLIES	483.71	
75	01-07-62-6210	TELEPHONE FEES	ATT	16/708579069703	MAR 3 LINE SYS:579-0687	310.85	
76	01-07-62-6210	TELEPHONE FEES	ATT	16/708579108503	MAR FAX LINE 579-1085	118.85	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
77	01-07-62-6210	TELEPHONE FEES	ATT	16708579139403	MAR INVEST FAX LINE 579-1394	117.26	
78	01-07-62-6210	TELEPHONE FEES	VER2550	9761594031	02-05/03-04	623.60	
79	01-07-62-6220	MTCE-EQUIPMENT	AIS1815	54437	FEB IT CHARGES	997.50	
80	01-07-62-6220	MTCE-EQUIPMENT	AIS1815	54437	FSO2 REPLACEMENT	1,197.50	
81	01-07-62-6220	MTCE-EQUIPMENT	AM8623	559019	TURN HUBLESS ROTORS	48.00	
82	01-07-62-6220	MTCE-EQUIPMENT	BRO9545	16/02	FEB WASHES	353.00	
83	01-07-62-6220	MTCE-EQUIPMENT	Fafl	154041	STEERING SHAFT/#514	500.00	
84	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	241392	OC;ALIGN FRONT BRAKES/#516	2,109.00	
85	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	241551	REAR BRAKES/#516	283.97	
86	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	341603	NEW TIRE/#516	154.47	
87	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	454644	OIL CHANGE/#520	34.61	
88	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	454758	OIL CHANGE/#524	34.61	
89	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	455253	OIL CHANGE/#516	67.64	
90	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	457318	OIL CHANGE/#513	26.63	
91	01-07-62-6220	MTCE-EQUIPMENT	MIN500	259404	REPAIR RADAR/#520	601.76	
92	01-07-62-6220	MTCE-EQUIPMENT	MIN500	259640	LPR ISSUE/#522	95.00	
93	01-07-62-6220	MTCE-EQUIPMENT	MIN500	259641	LPR ISSUE/#524	95.00	
94	01-07-66-6605	COMPUTER EQUIPMENT	AIS1815	53548	CYBERPOWER 1000 VA UPS	155.95	
95	01-07-66-6605	COMPUTER EQUIPMENT	AIS1815	54491	CYBERPOWER	259.95	
96	01-09-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	600.86	
97	01-09-60-6010	INSURANCE-HOSPITALIZATION	MID1	10563	PRE-EMPL EXAM/BARAJAS	1,587.00	
98	01-09-60-6020	TRAINING & MEMBERSHIP	IFSAP	150315	MEMBERSHIP RENEWAL/SIRGEDAS	45.00	
99	01-09-61-6100	TOOLS & SUPPLIES	ARA2525	2080471335	MOP & MAT SVC	30.39	
100	01-09-61-6100	TOOLS & SUPPLIES	HOR60	174637	REPLACEMENT GRILL COVER	55.99	
101	01-09-61-6100	TOOLS & SUPPLIES	ILSP	134694	FINGERPRINTS/BARAJAS	29.75	
102	01-09-61-6100	TOOLS & SUPPLIES	JL911	2090	PERSONAL PASSPORT TAGS	28.50	
103	01-09-61-6100	TOOLS & SUPPLIES	OFF9804	828352970001	TONER CARTRIDGES	476.54	
104	01-09-61-6100	TOOLS & SUPPLIES	SIG6501	160293	SCBA MARKING STICKERS	225.00	
105	01-09-62-6210	TELEPHONE FEES	ATT	16708579974703	MAR FAX/MODEM LINE 579-9747	209.28	
106	01-09-62-6210	TELEPHONE FEES	SPR4181	665512515-169	MONTHLY CALL SVC	156.49	
107	01-09-62-6220	MTCE-EQUIPMENT	POM1630	470034372	TIRE REPAIR/CO1111	100.00	
108	01-09-62-6220	MTCE-EQUIPMENT	TR11	11301	TOWING BILL FOR CO1115	487.50	
109	01-10-61-6100	TOOLS & SUPPLIES	CAS7911	011925	CUPS;PAPER TOWELS;TP;ETC	747.95	
110	01-10-62-6220	MTCE-EQUIPMENT	FOR5244	59032	CLOPAY BOTTOM & INT SECTION/	1,695.00	
111	01-10-62-6220	MTCE-EQUIPMENT	HAR8541	75694	HANGER STRAP/WASH BAY	1.17	
112	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	9065385	CEDAR BOARD;SCREWS/MAIL BOX	42.59	
113	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	9575761	RED HELIX BIT;SCREWS/TIME CL	12.35	
114	01-10-62-6220	MTCE-EQUIPMENT	HOR60	112164	CEDAR WRAP MAILBOX	36.99	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
115	01-10-62-6220	MTCE-EQUIPMENT	KLI309	53384	TOP JAM DOOR CLOSE/PD	140.00	
116	01-10-62-6220	MTCE-EQUIPMENT	LGL5546	19035	LOCKER KEY	12.00	
117	01-10-62-6220	MTCE-EQUIPMENT	SCO283	159905	BATTERY;LITE;TAPE;CABLE;ETC	163.75	
118	01-10-62-6221	MTCE-BUILDING	ALL897	13439	APR CUSTODIAL SERVICE:DPW	395.00	
119	01-10-62-6221	MTCE-BUILDING	ALL897	13440	APR CUSTODIAL SERVICE:VH	1,614.69	
120	01-10-62-6221	MTCE-BUILDING	ALL897	13442	APR CUSTODIAL SERVICE:PD	1,475.25	
121	01-10-62-6221	MTCE-BUILDING	ARA2525	2080471334	MATS	32.69	
122	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	127	WINDOW CLEANING/BUS DEPOT	40.00	
123	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	128	WINDOW CLEANING/BUS DEPOT	40.00	
124	01-11-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	254.65	
125	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	10283	DRUG;ALCH EVAL/BECKTEL	57.00	
126	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	10283	DRUG;ALCH EVAL/BOJOVIC	65.00	
127	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	10283	DRUG;ALCH EVAL/GIAMPJETRO	40.00	
128	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	10649	PRE-EMPL EXAM/BROWN	294.00	
129	01-11-60-6020	TRAINING & MEMBERSHIP	SMITH,G	160316	REIMBURSE CDL RENEWAL	61.41	
130	01-11-60-6021	UNIFORMS	ARA2525	2080461581	3/4/16 UNIFORM SVCS	59.13	
131	01-11-60-6021	UNIFORMS	ARA2525	2080471456	3/11/16 UNIFORM SVCS	59.13	
132	01-11-60-6021	UNIFORMS	ARA2525	2080481459	3/18/16 UNIFORM SVCS	59.13	
133	01-11-61-6101	PRINTING,POSTAGE, & STATIONE	WAR1601	3001863	COPY PAPER;FILE FOLDERS	109.50	
134	01-11-61-6102	GAS & OIL	BP7088	46931488	LATE CHARGES	75.00	
135	01-11-62-6210	TELEPHONE FEES	VER2550	9762069000	MAR MOBILE PHONE SVC	252.69	
136	01-11-62-6211	ELECTRIC FEES	CAT6298	COM6111	MAR STREET LIGHTS	194.40	
137	01-11-62-6211	ELECTRIC FEES	COM6111	160309-S/L	FEB STREET LIGHTS	2,316.12	
138	01-11-62-6220	MTCE-EQUIPMENT	AIR8025	9048817240	WIRE;ANTI SPLATTER AEROSOL	249.16	
139	01-11-62-6220	MTCE-EQUIPMENT	AIR8025	9934391786	ACETYLENE;AIR;ARGON;O2/SHOP	94.66	
140	01-11-62-6220	MTCE-EQUIPMENT	AIS1815	54437	FEB IT CHARGES	47.50	
141	01-11-62-6220	MTCE-EQUIPMENT	AM8623	558144	MALE PLUGS;CHUCK/TRACT 12	6.01	
142	01-11-62-6220	MTCE-EQUIPMENT	AM8623	558928	FUSES/TRUCKS	47.20	
143	01-11-62-6220	MTCE-EQUIPMENT	AM8623	559136	RETURNED FUSES		47.20
144	01-11-62-6220	MTCE-EQUIPMENT	AM8623	559724	XHAUST CLAMP	10.61	
145	01-11-62-6220	MTCE-EQUIPMENT	AM8623	559872	SOLENOID;FUSE HOLDER/#32	111.69	
146	01-11-62-6220	MTCE-EQUIPMENT	CAT6298	6063353	HYDRAULIC CPLRS/PLOWS	34.82	
147	01-11-62-6220	MTCE-EQUIPMENT	CAT6298	6067493	QUICK CPLRS;HOSE/TRACT 1	496.98	
148	01-11-62-6220	MTCE-EQUIPMENT	FLE8471	75620107	BRAKE KIT W/ND SPRING/#14	15.48	
149	01-11-62-6220	MTCE-EQUIPMENT	FUL39	66510	ZINC SCREWS/#4	24.70	
150	01-11-62-6220	MTCE-EQUIPMENT	FUL39	66841	HEX NUTS;WASHERS;NYLON/#4	14.60	
151	01-11-62-6220	MTCE-EQUIPMENT	KEE44	655412	CARBURETOR/#15	24.34	
152	01-11-62-6220	MTCE-EQUIPMENT	MAY1006	770	REPL HYDR MOTORS/SKIDSTEER	888.00	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
153	01-11-62-6220	MTCE-EQUIPMENT	MCC5609	07203	IGNITION KEY/TRACT 1	5.71	
154	01-11-62-6220	MTCE-EQUIPMENT	NON2726	312444	VIBRATOR;BRACKET/TRUCK BED	702.52	
155	01-11-62-6220	MTCE-EQUIPMENT	MON2726	312582	OLY SPINNER DISCS/#21	150.00	
156	01-11-62-6220	MTCE-EQUIPMENT	POM1630	470034074	3 BANDAG LUG TIRES/SKIDSTEER	415.53	
157	01-11-62-6220	MTCE-EQUIPMENT	WHO5620	219788	LED STROBES FLASHER/#21	101.06	
158	01-11-62-6220	MTCE-EQUIPMENT	ZAR141	0158765	WAFER BROOMS/TRACKLESS	801.90	
159	01-11-62-6223	MTCE-STREET LIGHTS	BRO8091	315953	LAMPS;BALLAST	930.56	
160	01-11-62-6223	MTCE-STREET LIGHTS	HOM1931	9590866	SHIELDED CPLSS;CLAMP/SL	15.45	
161	01-11-62-6259	TREE REMOVAL/MISC	BLO855	00065624	6 LOADS LOGS	200.00	
162	01-11-62-6259	TREE REMOVAL/MISC	GMF8846	50298	CHAINS FOR CHAINSAWS	45.00	
163	01-11-62-6259	TREE REMOVAL/MISC	MID1514	42023	RUBBER ENDS FOR POLE SAWS	20.20	
164	01-11-66-6600	NEW EQUIPMENT	BAK6192	0184874	BWCSI SUPPORT SERVICES	765.00	
165	01-11-66-6600	NEW EQUIPMENT	BAK6192	0185031	BWCI SUPPORT/TIME CLOCK;ATTE	160.00	
166	01-11-66-6600	NEW EQUIPMENT	FIR/DPW	EC69852	EC300H TIMECLOCK;ETC	1,732.43	
167	01-12-62-6230	PROFESSIONAL SERVICES	VER2550	9762069000	MAR MOBILE PHONE SVC	60.78	
168	01-12-62-6272	POLICE & FIRE COMMISSION	IO1127	C36256A	PSYCH EVAL/FF BARAJAS	485.00	
169	01-12-62-6272	POLICE & FIRE COMMISSION	IO1127	C36420A	PSYCH EVAL/POL OFC NIEMOLD	485.00	
170	01-12-62-6272	POLICE & FIRE COMMISSION	THE4415	5147	PRE-EMPLY.POLYGRAPH EXAM	150.00	
171	01-12-62-6272	POLICE & FIRE COMMISSION	THE4415	5167	PRE-EMPLY.POLYGRAPH EXAM	150.00	
172	01-12-62-6272	POLICE & FIRE COMMISSION	THE4415	5173	PRE-EMPLY.POLYGRAPH EXAM	300.00	
173	01-19-62-6230	PROFESSIONAL SERVICES	ATS1815	54437	FEB IT CHARGES	570.00	
174	01-19-62-6230	PROFESSIONAL SERVICES	ATT5014	144067980-16/03	MAR BACK UP INTERNET	60.00	
175	01-19-62-6230	PROFESSIONAL SERVICES	COM3001	0095420-16/04	APR CABLE SVC/VH	12.55	
176	01-19-62-6230	PROFESSIONAL SERVICES	COM3001	0017078-16/04	APR HIGH SPEED INTERNET	134.99	
177	01-19-62-6230	PROFESSIONAL SERVICES	COM3002	0130848-16/03	MAR HIGH SPEED INTERNET	159.35	
178	01-19-62-6230	PROFESSIONAL SERVICES	COM3002	0130871-16/03	MAR HIGH SPEED INTERNET	159.35	
179	01-19-62-6281	CLAIMS - GEN. ADMINISTRATION	IRMA	160229	VOLUNTEER COVERAGE	721.00	
180	01-19-62-6281	CLAIMS - GEN. ADMINISTRATION	IRMA	160229	CYBER COVERAGE	882.52	
181	01-19-62-6283	CLAIMS - POLICE	IRMA	160229	PD CLAIMS	193.29	
182	01-19-62-6283	CLAIMS - POLICE	IRMA	160229	PD CLAIMS/CREDIT		697.83
183	01-19-62-6286	CLAIMS - PUBLIC WORKS	IRMA	160229	DPW CLAIMS	4,932.58	
184	01-19-62-6890	FLEXIBLE SPENDING ACCT.	PAY1980	121468	MAR FLEX SPENDING FEES	123.75	
185	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		129,221.39

FOREIGN FIRE INSURANCE TAX FUN

186	22-00-66-6600	NEW EQUIPMENT	HUD42	515-3247	CUSTOM KNIT BLANKETS	1,320.00	
187	22-00-11-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,320.00

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
STSB FUND							
188	24-00-60-6010	HEALTH INS.-CONSOLIDATED DIS	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	35.72	
189	24-00-60-6020	TRAINING & MEMBERSHIP	FIR/PD	160311	BLS ONLINE TRAINING	110.00	
190	24-00-62-6210	TELEPHONE	VER2550	9761924329	SQUADS 2-11/3-10	226.43	
191	24-00-62-6230	PROFESSIONAL SERVICES	SHA250	1161372	DISPATCH EMPLOYMENT AD	815.30	
192	24-00-66-6601	NEW EQUIP.-CONSOLIDATED DISP	CAR7341	3717	REFILLS	89.96	
193	24-00-66-6601	NEW EQUIP.-CONSOLIDATED DISP	KLE20	160222	LGL SVCS :LTACC	415.00	
194	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,692.41
DRUG ENFORCEMENT FUND							
195	27-00-68-6899	MISCELLANEOUS EXPENDITURES	MUN7330	12063	FEB	650.00	
196	27-00-68-6899	MISCELLANEOUS EXPENDITURES	URB31	85597	FOOD/DAK	118.77	
197	27-00-20-2001	DUE TO/FRM GENERAL FUND			ACCOUNTS PAYABLE OFFSET		768.77
WATER FUND							
198	50-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	337.82	
199	50-00-60-6021	UNIFORMS	ARA2525	2080461581	3/4/16 UNIFORM SVCS	41.74	
200	50-00-60-6021	UNIFORMS	ARA2525	2080471456	3/11/16 UNIFORM SVCS	41.74	
201	50-00-60-6021	UNIFORMS	ARA2525	2080481459	3/18/16 UNIFORM SVC	41.74	
202	50-00-62-6210	TELEPHONE	VER2550	9762069000	MAR MOBILE PHONE SVC	128.22	
203	50-00-62-6211	ELECTRIC FEES	COM6111	160317-W	MAR PUMPING	91.33	
204	50-00-62-6211	ELECTRIC FEES	DYN2767	147021616011	JAN PUMPING	3,918.80	
205	50-00-62-6211	ELECTRIC FEES	DYN2767	147021616021	FEB PUMPING	3,604.36	
206	50-00-62-6211	ELECTRIC FEES	DYN2767	147021716021	FEB PUMPING	144.26	
207	50-00-62-6220	MAINTENANCE - WATER	AM8623	558144	MALE PLUGS;CHUCK/TRACT 12	6.02	
208	50-00-62-6220	MAINTENANCE - WATER	HBK759	220	BENCH TEST 5/8 METER	21.00	
209	50-00-62-6220	MAINTENANCE - WATER	KIE1748	211749	RUBBER REPAIR NONSHEAR CPLG	381.90	
210	50-00-62-6230	PROFESSIONAL SERVICES	MGP701	2906	FEB 2016 GIS CONSORTIUM	2,284.14	
211	50-00-62-6232	AUDITING	SIK1415	237401	EY 14/15 AUDIT/FINAL	374.40	
212	50-00-66-6691	MAINS	BOL3045	6	EAST AVE PUMP STN CONSTRUCTI	590,260.50	
213	50-00-66-6692	METERS	HDS2833	184511	6-1" IPERL METERS	1,032.00	
214	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		602,709.77
PARKING FUND							
215	51-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	62.61	
216	51-00-62-6210	TELEPHONE	ATT	16/708579263103	MAR GAR/ELEV SEC LINE 579-26	209.37	

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PARKING FUND							
217	51-00-62-6211	ELECTRIC FEES	CAT6298	COM6111	MAR PARKING LOT LIGHTS	71.90	
218	51-00-62-6211	ELECTRIC FEES	COM6111	160309-S/L	FEB PARKING LOT LIGHTS	856.65	
219	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080461581	FLOOR MATS/TRAIN STN	13.76	
220	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080471456	FLOOR MATS/TRAIN STN	13.76	
221	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080481459	FLOOR MATS/TRAIN STN	13.76	
222	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	126	WINDOW CLEANING/TRAIN STN	74.00	
223	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	129	WINDOW CLEANING/TRAIN STN	74.00	
224	51-00-62-6232	AUDITING	SIK1415	237401	FY 14/15 AUDIT/FINAL	46.80	
225	51-00-62-6280	MTCE. PARKING GARAGE	ALL897	13441	APR CUSTODIAL SERVICE:DECK	325.00	
226	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080461581	FLOOR MATS/PARKING DECK	6.88	
227	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080471456	FLOOR MATS/PARKING DECK	6.88	
228	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080481459	FLOOR MATS/PARKING DECK	6.88	
229	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,781.25

EQUIPMENT REPLACEMENT FUND							
230	60-00-66-6615	EQUIP REPLACEMT-FIRE	AIR360	110693	22 GI 4500 SCBA PACK;ETC	128,988.00	
231	60-00-66-6616	EQUIP REPLACEMT-PUBLIC WORKS	MON2726	73422	BOSS STEEL VDXT PLOW/#22	6,850.00	
232	60-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		135,838.00

POLICE PENSION FUND							
233	70-00-62-6233	LEGAL	RE115	2647-20704	DIABILITY APPL/REV:KNEIFEL	98.00	
234	70-00-68-6899	MISCELLANEOUS EXPENSES	IPPPA	2016IL201602031	2016 IPPFA IL CONF/WARDLAW	335.00	
235	70-00-68-6899	MISCELLANEOUS EXPENSES	IPPPA	2016IL201602301	2016 IPPFA IL CONF/LJUBENKO	335.00	
236	70-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		768.00

SEWER FUND							
237	80-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	277885	MAR BROKERAGE/CONSULT FEE	67.16	
238	80-00-60-6021	UNIFORMS	ARA2525	2080461581	3/4/16 UNIFORM SVCS	10.43	
239	80-00-60-6021	UNIFORMS	ARA2525	2080471456	3/11/16 UNIFORM SVCS	10.43	
240	80-00-60-6021	UNIFORMS	ARA2525	2080481459	3/18/16 UNIFORM SVC	10.43	
241	80-00-62-6210	TELEPHONE	VER2550	9762069000	MAR MOBILE PHONE SVC	13.09	
242	80-00-62-6220	MTCE-EQUIPMENT	COU11	6663	SAFETY INSPECTION/#17	35.00	
243	80-00-62-6220	MTCE-EQUIPMENT	POM1630	470034210	2 USED TIRES/#17	276.00	
244	80-00-62-6220	MTCE-EQUIPMENT	RUS2208	3001860410	STEERING LINK/#17	96.88	
245	80-00-62-6230	PROFESSIONAL SERVICES	MGP781	2906	FEB 2016 GIS CONSORTIUM	978.91	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER FUND							
246	80-00-62-6232	AUDITING	SIK1415	237401	FY 14/15 AUDIT/FINAL	46.80	
247	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,545.13

INTERFUND SUMMARY							
249	01-00-20-2022	DUE T/F FOREIGN FIRE INSURAN			ACCTS PAYABLE INTERFUND OFFS	1,320.00	
249	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFS	1,692.41	
250	01-00-20-2027	DUE TO/FRM ASSET FORFEITURE			ACCTS PAYABLE INTERFUND OFFS	768.77	
251	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFS	602,709.77	
252	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFS	1,781.25	
253	01-00-20-2060	DUE T/F EQUIPMENT REPLACEMEN			ACCTS PAYABLE INTERFUND OFFS	135,838.00	
254	01-00-20-2070	DUE T/F POLICE PENSION			ACCTS PAYABLE INTERFUND OFFS	768.00	
255	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFS	1,545.13	
256	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFS		746,423.33

TOTALS: 1,622,813.13 1,622,813.13

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**VILLAGE OF LA GRANGE**

Disbursement Approval by Fund

April 11, 2016

Consolidated Voucher 160411

<u>Fund No.</u>	<u>Fund Name</u>	<u>04/11/16 Voucher</u>	<u>04/08/16 Payroll</u>	<u>Total</u>
01	General	137,512.25	299,422.53	436,934.78
21	Motor Fuel Tax			
22	Foreign Fire Insurance Tax	91.02		91.02
24	ETSB	53,827.94	5,743.84	59,571.78
27	Drug Enforcement			0.00
40	Capital Projects	72,578.80		72,578.80
50	Water	266,074.17	39,384.54	305,458.71
51	Parking	7,745.45	24,905.16	32,650.61
60	Equipment Replacement			0.00
70	Police Pension			
75	Firefighters' Pension	300.00		
80	Sewer	8,988.74	9,899.34	18,888.08
90	Debt Service			
		<u>547,118.37</u>	<u>379,355.41</u>	<u>926,173.78</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

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Trustee

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Trustee

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Trustee

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Trustee

S.G.

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MANUAL PRE-CHECK RUN EDIT

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM # DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
135413	WSCOPA	WEST SUBURBAN CHIEFS OF POLICE		03/30/16		
	160324	03/24/16	01 AA LUNCHEON X 2		01-07-60-6020	60.00
					INVOICE TOTAL:	60.00 *
					CHECK TOTAL:	60.00
135414	USP	U.S. POSTMASTER		03/30/16		
	160320	03/20/16	01 PERMIT #34/ANNUAL FEE		01-12-68-6860	225.00
					INVOICE TOTAL:	225.00 *
					CHECK TOTAL:	225.00
					TOTAL AMOUNT PAID:	285.00

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-07-80-4020	TRAINING & MEMBERSHIP	WSCOPA	160324	AA LUNCHEON X 2	60.00	
02	01-12-83-4360	PUBLIC/EMPLOYEE RELATIONS	USP	160320	PERMIT #34/ANNUAL FEE	225.00	
03	01-08-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		295.00
TOTALS:						285.00	285.00

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135416	ADV3511	ADVANTAGE CHEVROLET						
	575324	03/31/16	01	REPL RADIATOR/#526	01-07-62-6220		1,141.13	
						INVOICE TOTAL:	1,141.13 *	
						CHECK TOTAL:	1,141.13	
135418	AIR3077	AIRGAS NORTH CENTRAL						
	5143657217	03/24/16	01	CUT OFF WHEELS/SHOP	01-11-62-6220		24.98	
						INVOICE TOTAL:	24.98 *	
						CHECK TOTAL:	24.98	
135417	AIS1818	ALL INFORMATION SERVICES INC						
	54527	03/22/16	01	EZ 1 CT MODULAR PLUGS	01-07-66-6605		2.00	
						INVOICE TOTAL:	2.00 *	
	54619	04/01/16	01	MAY BACK UP SVC	01-19-62-6230		535.00	
						INVOICE TOTAL:	535.00 *	
						CHECK TOTAL:	537.00	
135419	AM8621	A & M PARTS INC						
	572701	03/08/16	01	CREPPER/VEH MTC	01-09-62-6220		85.99	
						INVOICE TOTAL:	85.99 *	
	559019-2	03/07/16	01	HYD HOSE FITTINGS/WASH BAY	01-11-62-6220		27.82	
						INVOICE TOTAL:	27.82 *	
	559121	03/08/16	01	HALOGEN LAMP/SHOP	01-11-62-6220		37.76	
						INVOICE TOTAL:	37.76 *	
	559146	03/08/16	01	HYDR FILTER/CHIPPER	01-11-62-6220		26.38	
						INVOICE TOTAL:	26.38 *	

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135418	AM8623	A & M PARTS INC						
	559497	03/09/16	01	DIESEL WATER REMV/PD GEN	01-10-62-6220		30.41	
						INVOICE TOTAL:	30.41 *	
	559477	03/10/16	01	VENT VISORS/#32	01-11-62-6220		63.35	
						INVOICE TOTAL:	63.35 *	
	561379	03/15/16	01	FUEL FILTER/#32	01-11-62-6220		7.03	
						INVOICE TOTAL:	7.03 *	
				*** VOID---LEADER CHECK ***				
135419	AM8623	A & M PARTS INC						
	560339	03/17/16	01	COMP WRENCH/TRACKLESS	01-11-61-6100		44.60	
						INVOICE TOTAL:	44.60 *	
	561476	03/21/16	01	CONN;SWITCH/SHOP;#6	01-11-62-6220		55.87	
						INVOICE TOTAL:	55.87 *	
	561477	03/21/16	01	ELEC TAPE/SHOP	01-11-62-6220		5.33	
						INVOICE TOTAL:	5.33 *	
	561117	03/23/16	01	OIL DRY/SHOP	01-11-62-6220		133.20	
						INVOICE TOTAL:	133.20 *	
	562675	03/29/16	01	OIL FILTERS/MOWERS	01-11-62-6220		8.42	
						INVOICE TOTAL:	8.42 *	
	562695	03/30/16	01	OIL FILTERS/MOWER	01-11-62-6220		4.34	
						INVOICE TOTAL:	4.34 *	
	563034	03/31/16	01	BATTERY/STANDARD MOWER	01-11-62-6220		23.99	
						INVOICE TOTAL:	23.99 *	

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135419	AM9629			E & M PARTS INC			
				*** VOID---LEADER CHECK ***			
135420	AM9629			E & M PARTS INC			
	563313	04/01/16	01	HYD OIL;FUEL FILTERS/GRINDER	01-11-62-6220		54.25
						INVOICE TOTAL:	54.25 *
						CHECK TOTAL:	608.74
135421	AM95749			AMERICAN MESSAGING			
	7115971420	04/01/16	01	APR PAGE COPY SVC	01-09-62-6210		95.65
						INVOICE TOTAL:	95.65 *
						CHECK TOTAL:	35.55
135422	AND6006			ANDERSON PEST CONTROL			
	3717613	03/01/16	01	MAR PEST CONTROL SVC	01-06-62-6230		66.00
						INVOICE TOTAL:	66.00 *
						CHECK TOTAL:	66.00
135423	ARAD325			ARAMARK UNIFORM SERVICES			
	209148104	03/25/16	01	MATS	01-10-62-6221		32.69
						INVOICE TOTAL:	32.69 *
	2160491008	03/25/16	01	3/25/16 UNIFORM SVCS	01-11-60-6021		59.13
			02	3/25/16 UNIFORM SVCS	50-00-60-6021		41.74
			03	3/25/16 UNIFORM SVCS	80-00-60-6021		10.43
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		6.88
						INVOICE TOTAL:	131.94 *

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135424	ARAD325			ARAMARK UNIFORM SERVICES			
	2090581107	04/01/16	01	4/1/16 UNIFORM SVCS	01-11-60-6021		50.97
			02	4/1/16 UNIFORM SVCS	50-00-60-6021		41.74
			03	4/1/16 UNIFORM SVCS	80-00-60-6021		10.43
						INVOICE TOTAL:	103.14 *
						CHECK TOTAL:	267.77
135425	ATL3080			ATLAS BOBCAT, INC			
	3086	03/08/16	01	WHEEL RIM/SKIDSTEER	01-11-62-6220		88.46
						INVOICE TOTAL:	88.46 *
						CHECK TOTAL:	88.46
135426	ATT			A T & T			
	167093522193303	03/16/16	01	MAR MODEM LINE 352-1933/PD	01-07-62-6210		103.63
						INVOICE TOTAL:	103.63 *
						CHECK TOTAL:	103.63
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135427	ATT			A T & T			
	16709352212103	03/16/16	01	MAR EMERGENCY LINE 352-2121/FD	01-09-62-6210		240.88
						INVOICE TOTAL:	240.88 *
						CHECK TOTAL:	240.88
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135428	ATT			A T & T			
	16709352213103	03/16/16	01	MAR EMERGENCY LINE 352-2131/PD	01-07-62-6210		432.20
						INVOICE TOTAL:	432.20 *
						CHECK TOTAL:	432.20
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135428	ATT A T & T 16/778884156678	03/22/16	01	MAR OFFICE LINE 354-1566	01-09-62-6210		349.27
						INVOICE TOTAL:	349.27 *
					CHECK TOTAL:		349.27
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135429	ATT A T & T 16/778884156678	03/01/16	01	MAR SHARE/CENTREX SYS:579-2300	01-02-62-6210		595.52
			02	MAR SHARE/CENTREX SYS:579-2300	01-03-62-6210		639.56
			03	MAR SHARE/CENTREX SYS:579-2300	01-06-62-6210		279.64
			04	MAR SHARE/CENTREX SYS:579-2300	01-07-62-6210		319.92
			05	MAR SHARE/CENTREX SYS:579-2300	01-09-62-6210		320.82
			06	MAR SHARE/CENTREX SYS:579-2300	01-11-62-6210		139.79
			07	MAR SHARE/CENTREX SYS:579-2300	50-00-62-6210		279.54
			08	MAR SHARE/CENTREX SYS:579-2300	80-00-62-6210		139.77
						INVOICE TOTAL:	3,313.55 *
					CHECK TOTAL:		3,313.55
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135430	ATT A T & T 16/778884156678	03/16/16	01	MAR TELEMETRY LINE Z140124/WTR	50-00-62-6210		96.65
						INVOICE TOTAL:	96.65 *
					CHECK TOTAL:		96.65
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135431	ATT A T & T 16/778884156678	03/16/16	01	MA RALARM LINE 708-245-0037	01-11-62-6210		159.17
			02	MA RALARM LINE 708-245-0037	80-00-62-6210		159.16
						INVOICE TOTAL:	318.33 *
					CHECK TOTAL:		318.33
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135432	ATT A T & T 16/778884156678	03/16/16	01	MAR ALARM LINE Z450087/ADM	01-02-62-6210		159.17
			02	MAR ALARM LINE Z450087/FIN	01-03-62-6210		159.16
						INVOICE TOTAL:	318.33 *
					CHECK TOTAL:		318.33
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135433	ATT A T & T 16/778884156678	03/16/16	01	MAR ALARM LINE Z450270/CLK ADM	01-02-62-6210		318.33
			02	MAR ALARM LINE Z450270/COM DEV	01-06-62-6210		318.33
						INVOICE TOTAL:	636.66 *
					CHECK TOTAL:		636.66
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135434	ATT A T & T 16/778884156678	03/16/16	01	MAR ALARM LINE Z455202/WTR	50-00-62-6210		636.66
						INVOICE TOTAL:	636.66 *
					CHECK TOTAL:		636.66
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135435	BAT2501 BATTERY WAREHOUSE DIRECT 25205	03/29/16	01	9V BATTERIES X 144	51-00-61-6100		158.63
						INVOICE TOTAL:	158.63 *
					CHECK TOTAL:		158.63
135436	BAK6192 BAXTER & WOODMAN 0188024	03/17/16	01	EAST AVE PUMP STN CONSTR ENG	50-00-66-6691		3,274.34
						INVOICE TOTAL:	3,274.34 *

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INVOICES DUE ON/BEFORE 04/11/2016

CHUCK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133436	BAK6191	BAKTER & WOODMAN						
	0195011	03/17/16	01	KENSINGTON RESURFACING	40-00-66-6697		1,287.32	
						INVOICE TOTAL:	1,287.32 *	
	0195026	03/17/16	01	UPTOWN LG IMPROVEMENT PROJECT	40-00-68-6862		3,926.61	
						INVOICE TOTAL:	3,926.61 *	
	0195027	03/17/16	01	EAST AVE PUMP STN SCADA	50-00-66-6691		31,121.87	
						INVOICE TOTAL:	31,121.87 *	
	0195028	03/17/16	01	PHOTOMETRIC CALCS/OGD-LOCUST	40-00-66-6644		2,000.00	
						INVOICE TOTAL:	2,000.00 *	
	0195029	03/17/16	01	VILLA VENICE WATER MAIN LINING	50-00-66-6691		7,212.29	
						INVOICE TOTAL:	7,212.29 *	
	0195030	03/17/16	01	2016 MWRD 1/1 SUBMITTAL ASST	80-00-62-6230		6,042.43	
						INVOICE TOTAL:	6,042.43 *	
		*** VOID---LEADER CHECK ***						
133437	BAK6191	BAKTER & WOODMAN						
	0195031	03/17/16	01	PD/FD PARKING LOT RESURFACE	51-00-66-6601		2,016.43	
						INVOICE TOTAL:	2,016.43 *	
	0195032	03/22/16	01	50TH ST RELIEF STORM SEWER	40-00-66-6611		64,968.01	
						INVOICE TOTAL:	64,968.01 *	
						CHECK TOTAL:	121,749.30	
133438	BLO939	A BLOCK MARKETING						
	45616	03/23/16	01	CHOC MULCH	01-11-62-6259		1,409.98	
						INVOICE TOTAL:	1,409.98 *	
						CHECK TOTAL:	1,409.98	

INVOICES DUE ON/BEFORE 04/11/2016

CHUCK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133439	CAS7911	CASE LOTS INC						
	012271	03/28/16	01	PAPER PRODUCTS;LINERS	01-10-61-6100		872.60	
						INVOICE TOTAL:	872.60 *	
						CHECK TOTAL:	872.60	
133440	CAT6299	CATCHING FLUIDPOWER, INC						
	6069317	03/16/16	01	HOSES/#13	80-00-62-6220		70.25	
			02	HOSES/#13	01-11-62-6220		70.24	
						INVOICE TOTAL:	140.49 *	
	6069640	03/17/16	01	HOSE & FITTING/#13	01-11-62-6220		9.99	
			02	HOSE & FITTING/#13	80-00-62-6220		9.89	
						INVOICE TOTAL:	19.79 *	
						CHECK TOTAL:	160.29	
133441	CER560	CERTIFIED FLEET SERVICES, INC						
	PM16708	03/21/16	01	OIL CHANGE;TRANS FLUID/C01115	01-09-62-6220		1,397.06	
						INVOICE TOTAL:	1,397.06 *	
						CHECK TOTAL:	1,397.06	
133442	CHILD70	CHICAGO MAGAZINE						
	REN-1-031116	04/05/16	01	SUBSCRIPTION RENEWAL	01-06-62-6239		15.00	
						INVOICE TOTAL:	15.00 *	
						CHECK TOTAL:	15.00	
133443	COL1710	COLLINS & RADJA						
	6736	03/24/16	01	RETAINER/APR-JUN 2016	75-00-68-6899		300.00	
						INVOICE TOTAL:	300.00 *	
						CHECK TOTAL:	300.00	

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133444	COMM101	COMCAST CABLE						
	147099-16/04	03/24/16	01	APR MODEM/GARAGE	51-00-62-6230		104.95	
						INVOICE TOTAL:	104.95 *	
	160310	03/09/16	01	MAR-APR CABLE SERVICE/PD	22-00-66-6600		91.02	
						INVOICE TOTAL:	91.02 *	
						CHECK TOTAL:	195.97	
133445	5011	DOURINEY'S LANE						
	6787	03/29/16	01	SAFETY INSPECT/#21	01-11-62-6220		35.00	
			02	SAFETY INSPECT/#74	50-00-62-6220		35.00	
						INVOICE TOTAL:	70.00 *	
						CHECK TOTAL:	70.00	
133446	DAR4697	W S DARLEY & CO						
	17236157	03/24/16	01	HELMET;HOOD/BARAJAS	91-09-60-6021		301.00	
						INVOICE TOTAL:	301.00 *	
						CHECK TOTAL:	301.00	
133447	DEAB673	DEARBORN NATL LIFE INSURANCE						
	18114	03/31/16	01	APR EMPLOYEE LIFE INS PREMIUM	01-02-60-6010		11.40	
			02	APR EMPLOYEE LIFE INS PREMIUM	01-03-60-6010		22.80	
			03	APR EMPLOYEE LIFE INS PREMIUM	01-06-60-6010		14.30	
			04	APR EMPLOYEE LIFE INS PREMIUM	01-07-60-6010		160.20	
			05	APR EMPLOYEE LIFE INS PREMIUM	01-09-60-6010		114.00	
			06	APR EMPLOYEE LIFE INS PREMIUM	01-11-60-6010		68.40	
			07	APR EMPLOYEE LIFE INS PREMIUM	24-00-60-6010		5.70	
			08	APR EMPLOYEE LIFE INS PREMIUM	50-00-60-6010		62.70	
			09	APR EMPLOYEE LIFE INS PREMIUM	51-00-60-6010		17.10	

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133448	DEAB673	DEARBORN NATL LIFE INSURANCE						
	18114	03/31/16	10	APR EMPLOYEE LIFE INS PREMIUM	80-00-69-6010		11.40	
			11	APR EMPLOYEE LIFE INS PREMIUM	01-00-31-3103		252.00	
						INVOICE TOTAL:	748.00 *	
						CHECK TOTAL:	748.00	
133449	DOE1377	LINDA J. DOERING						
	160314	03/24/16	01	CT RPT PC #227	01-00-35-3511		1,280.00	
						INVOICE TOTAL:	1,280.00 *	
						CHECK TOTAL:	1,280.00	
133449	DYN2767	DYNESY ENERGY SERVICES						
	147021616031	03/24/16	01	MAR PUMPING	50-00-62-6211		3,051.35	
						INVOICE TOTAL:	3,051.35 *	
	147021716031	03/25/16	01	MAR PUMPING	50-00-62-6211		256.01	
						INVOICE TOTAL:	256.01 *	
	149410116031	03/22/16	01	MAR STREET LIGHTS	01-11-62-6211		688.35	
			02	MAR PARKING LOT LIGHTS	51-00-62-6211		254.60	
						INVOICE TOTAL:	942.95 *	
	149410216031	03/21/16	01	MAR STREET LIGHTS	01-11-62-6211		93.75	
			02	MAR PARKING LOT LIGHTS	51-00-62-6211		34.68	
						INVOICE TOTAL:	128.43 *	
	149410316031	03/23/16	01	MAR STREET LIGHTS	01-11-62-6211		277.02	
			02	MAR PARKING LOT LIGHTS	51-09-62-6211		102.46	
						INVOICE TOTAL:	379.48 *	
	149410416031	03/22/16	01	MAR STREET LIGHTS	01-11-62-6211		11.44	

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135449	149415416031	DYNESY ENERGY SERVICES						
		*** VOID---LEADER CHECK ***						
135450	DYN2767 149415416031	03/22/16	02	MAR PARKING LOT LIGHTS	51-00-62-6211		4.23	
						INVOICE TOTAL:	15.67 *	
	149415416031	03/22/16	01	MAR STREET LIGHTS	01-11-62-6211		346.35	
			02	MAR PARKING LOT LIGHTS	51-00-62-6211		123.10	
						INVOICE TOTAL:	474.45 *	
					CHECK TOTAL:		5,248.34	
135451	EAG4734	THE EAGLE UNIFORM COMPANY, INC						
	1494154	03/11/16	01	BOOTS/BERG	01-07-60-6021		249.00	
						INVOICE TOTAL:	249.00 *	
					CHECK TOTAL:		249.00	
135452	EQ443	EJ EQUIPMENT						
	01319	03/18/16	01	PIVOT PIN BEARINGS;GREASE FTGS	80-00-62-6220		283.76	
			02	COTTER PINS;WASHERS;NUTS;ETC	01-11-62-6220		283.75	
						INVOICE TOTAL:	567.51 *	
					CHECK TOTAL:		567.51	
135453	FA11	FAIR MUFFLER SHOPS						
	154319	04/01/16	01	BRAKES;PADS;OIL CHANGE/#513	01-07-62-6220		715.45	
						INVOICE TOTAL:	715.45 *	
					CHECK TOTAL:		715.45	

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135454	FEDEX431	FEDEX						
	5-360-62411	03/23/16	01	MAIL TO 3RD MILLENIUM	01-03-61-6101		43.86	
						INVOICE TOTAL:	43.86 *	
					CHECK TOTAL:		43.86	
135455	FIR/20	FIRST NATIONAL BANK/LA GRANGE						
	16040	04/01/16	01	I LETSB/WARDLAW	01-07-60-6020		150.00	
						INVOICE TOTAL:	150.00 *	
	16040LINT	04/01/16	01	INTEREST	01-07-60-6020		22.83	
						INVOICE TOTAL:	22.83 *	
					CHECK TOTAL:		172.83	
135456	FOL15550	FULLER'S CAR WASH						
	16702-421	03/01/16	01	FEB VEHICLE WASHES	01-06-62-6220		39.99	
						INVOICE TOTAL:	39.99 *	
					CHECK TOTAL:		39.99	
135457	GAL7162	GALLS						
	5073522	03/17/16	01	SHOES/PETERS	01-07-60-6021		61.10	
						INVOICE TOTAL:	61.10 *	
	5089039	03/21/16	01	SHIRT/WOLF	01-07-60-6021		73.25	
						INVOICE TOTAL:	73.25 *	
	5090314	03/21/16	01	16 BIG EASY WEDGES	01-07-61-6100		191.98	
						INVOICE TOTAL:	191.98 *	
	5090315	03/21/16	01	4-BIG EASY	01-07-61-6100		253.75	
						INVOICE TOTAL:	253.75 *	

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135457	GALT162			GALLS			
	5090325	03/21/16	01	LED CHARGER/FULLA	01-07-60-6021		110.59
						INVOICE TOTAL:	110.59 *
	5030439	03/21/16	01	100' MEASURING TAPES	01-07-61-6100		103.44
						INVOICE TOTAL:	103.44 *
						CHECK TOTAL:	794.11
135458	GD7630			GOVHD USA			
	1-4-16-025	04/01/16	01	RECRUITMENT SVC/DH COM DEV	01-06-62-6230		4,334.00
						INVOICE TOTAL:	4,334.00 *
						CHECK TOTAL:	4,334.00
135459	GUA			GUARDIAN LIFE INSURANCE			
	160331	03/31/16	01	JAN-MAR DENTAL PREMIUMS	01-00-31-3105		278.34
						INVOICE TOTAL:	278.34 *
						CHECK TOTAL:	278.34
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135460	HA7511			HAVOLINE XPRESS LUBE			
	48711	03/18/16	01	OIL CHANGE/#525	01-07-62-6220		24.64
						INVOICE TOTAL:	24.64 *
						CHECK TOTAL:	24.64
135461	HDS2853			HD SUPPLY WATERWORKS			
	259297	03/21/16	01	3-1.5" METERS;FLANGE KITS	50-00-66-6692		3,007.95
						INVOICE TOTAL:	3,007.95 *

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135461	HDS2853			HD SUPPLY WATERWORKS			
	271200	03/22/16	01	12-5/8" IPERL METERS	50-00-66-6692		1,404.00
						INVOICE TOTAL:	1,404.00 *
						CHECK TOTAL:	4,411.95
135462	HEAL755			HEALTHCARE SERVICE CORPORATION			
	16704	03/31/16	01	APR EMPL HEALTH INS PREMIUM	01-03-60-6010		5,250.36
			02	APR EMPL HEALTH INS PREMIUM	01-06-60-6010		4,432.16
			03	APR EMPL HEALTH INS PREMIUM	01-07-60-6010		23,490.66
			04	APR EMPL HEALTH INS PREMIUM	01-09-60-6010		21,666.39
			05	APR EMPL HEALTH INS PREMIUM	01-11-60-6010		9,358.69
			06	APR EMPL HEALTH INS PREMIUM	24-00-60-6010		1,312.59
			07	APR EMPL HEALTH INS PREMIUM	50-00-60-6010		12,307.69
			08	APR EMPL HEALTH INS PREMIUM	51-00-60-6010		2,301.36
			09	APR EMPL HEALTH INS PREMIUM	80-00-60-6010		1,312.59
			10	APR EMPL HEALTH INS PREMIUM	01-00-31-3105		12,067.43
			11	APR EMPL HEALTH INS PREMIUM	01-00-31-3105		17,452.19
						INVOICE TOTAL:	110,952.11 *
						CHECK TOTAL:	110,952.11
135463	HEA6201			HEARTLAND RECYCLING LLC			
	13060	03/15/16	01	11 YDS YARD WASTE	01-11-62-6263		1,195.84
						INVOICE TOTAL:	1,195.84 *
						CHECK TOTAL:	1,195.84
135464	HIG75			HIGH PSI LTD			
	50572	03/29/16	01	DEGREASER;FITTINGS/DECK	51-00-62-6280		555.99
						INVOICE TOTAL:	555.99 *
						CHECK TOTAL:	555.99

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135461	HOME DEPOT	HOME DEPOT CREDIT SERVICES						
	111134	03/23/16	01	SPONGES;TROWELS;GLUE/VH	01-10-62-6220		23.37	
						INVOICE TOTAL:	23.37 *	
	111134	04/01/16	01	3/4" SPADE BIT	01-10-62-6220		10.47	
						INVOICE TOTAL:	10.47 *	
	3012159	03/21/16	01	FABRIC;SOD;STAPLES	01-10-62-6220		29.91	
						INVOICE TOTAL:	29.91 *	
	3051196	03/31/16	01	BATTERIES;PRIMER/SHOP	01-11-62-6220		13.02	
						INVOICE TOTAL:	13.02 *	
	2892372	03/30/16	01	UTILITY BLADES;LIQ NAILS;CARPE	01-10-62-6220		20.06	
						INVOICE TOTAL:	20.06 *	
						CHECK TOTAL:	106.33	
135462	HORTON'S	HORTON'S OF LA GRANGE						
	104877	03/18/16	01	CEDAR MAILBOX/MASON DR	01-10-62-6220		36.99	
						INVOICE TOTAL:	36.99 *	
	104877	03/22/16	01	WIRE CONNECTORS/FD	01-10-62-6220		6.38	
						INVOICE TOTAL:	6.38 *	
	104739	03/22/16	01	BATTERIES;ETC	01-06-61-6100		32.76	
						INVOICE TOTAL:	32.76 *	
	174739	03/23/16	01	CANDLE/DPW OFFICE	01-10-62-6220		4.30	
						INVOICE TOTAL:	4.30 *	
						CHECK TOTAL:	90.93	
135467	IAPL	INTERNATIONAL ASSN/FIRE CHIEFS						

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135467	IAPL	INTERNATIONAL ASSN/FIRE CHIEFS						
	111597	04/04/16	01	ANNUAL IAFC DURS:SIBLE	01-09-60-6020		95.00	
						INVOICE TOTAL:	95.00 *	
						CHECK TOTAL:	95.00	
135469	ILLCO	ILLCO WHOLESALE DISTRIBUTORS						
	2399919	02/04/16	01	SEAL KIT;GASKET	01-10-62-6220		65.98	
						INVOICE TOTAL:	65.98 *	
						CHECK TOTAL:	65.98	
135469	ILLP	ILLINOIS PAYPHONE SYSTEMS, INC						
	6736	03/23/16	01	APR	01-07-62-6210		53.00	
						INVOICE TOTAL:	53.00 *	
						CHECK TOTAL:	53.00	
135470	INF335	INFINITY SIGNS & GRAPHICS						
	9095	02/06/16	01	LIQ DE-ICER REFLECTIVE SIGN	01-11-62-6264		180.95	
						INVOICE TOTAL:	180.95 *	
						CHECK TOTAL:	180.95	
135471	JL875	J & L ELECTRONIC SERVICE, INC						
	992839	03/17/16	01	NOT WORKING	24-00-62-6220		210.00	
						INVOICE TOTAL:	210.00 *	
						CHECK TOTAL:	210.00	
135472	KLE159	KLEIN & HOFFMAN						

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135451	MET9012	METAL SUPERMARKETS						
	320531	03/22/16	01	3 ANGLE PIECES/SHOP	01-11-62-6220		50.41	
						INVOICE TOTAL:	60.41 *	
						CHECK TOTAL:	60.41	
135452	MID404	MIDWEST EXTERMINATING						
	2344	03/15/16	01	ANT CONTROL/BD	01-10-62-6220		270.00	
						INVOICE TOTAL:	270.00 *	
						CHECK TOTAL:	270.00	
135453	MIN507	MINER ELECTRONICS CORP						
	253676	03/22/16	01	TAKEDOWN LIGHT REPL/#522	01-07-62-6220		115.28	
						INVOICE TOTAL:	115.28 *	
						CHECK TOTAL:	115.28	
135454	MID5407	MIDOR GAS						
	160333	03/23/16	01	MAR GAS CHARGES/TRAIN STN	51-00-62-6225		324.45	
						INVOICE TOTAL:	324.45 *	
						CHECK TOTAL:	324.45	
135455	NIPSTA	NORTHERN ILLINOIS PUBLIC						
	25330	02/29/16	01	DRIVER SIM TRG/CIMBALISTA	01-07-60-6020		100.00	
						INVOICE TOTAL:	100.00 *	
						CHECK TOTAL:	100.00	
135456	OHE1070	RAY O'HERRON CO., INC						

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135456	OHE1070	RAY O'HERRON CO., INC						
	1617537	03/24/16	01	KNIFE;CUFFS;PANTS/MCDERMOTT	01-07-60-6021		292.91	
						INVOICE TOTAL:	292.91 *	
						CHECK TOTAL:	292.91	
135457	PA15306	PAINT SOLUTIONS AUTO BODY						
	1551	02/23/16	01	REAR BUMPER/#524	01-07-62-6220		466.00	
						INVOICE TOTAL:	466.00 *	
	4604	03/21/16	01	REAR BUMPER/#526	01-07-62-6220		466.00	
						INVOICE TOTAL:	466.00 *	
						CHECK TOTAL:	932.00	
135458	PE4016	P & E CLEANING INC						
	126-2	03/04/16	01	WINDOW CLEANING/TRAIN STN	51-00-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
	127-2	03/04/16	01	WINDOW CLEANING/BUS DEPOT	01-10-62-6220		40.00	
						INVOICE TOTAL:	40.00 *	
	128-2	03/11/16	01	WINDOW CLEANING/BUS DEPOT	01-10-62-6220		40.00	
						INVOICE TOTAL:	40.00 *	
	129-2	03/11/16	01	WINDOW CLEANING/TRAIN STN	51-00-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
	178	03/18/16	01	WINDOW CLEANING/INFO SIGNS	01-10-62-6222		25.00	
						INVOICE TOTAL:	25.00 *	
	179	03/18/16	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-6222		40.00	
						INVOICE TOTAL:	40.00 *	

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135488	PE4016	P & E CLEANING INC						
	190	03/18/16	01	WINDOW CLEANING/TRAIN STATION	51-00-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
		*** VOID---LEADER CHECK ***						
135489	PE4016	P & E CLEANING INC						
	191	03/18/16	01	WINDOW CLEANING/PARKING DECK	51-00-62-6280		179.00	
						INVOICE TOTAL:	179.00 *	
	206	03/25/16	01	WINDOW CLEANING/TRAIN STATION	51-00-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
	209	03/25/16	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-8222		40.00	
						INVOICE TOTAL:	40.00 *	
		CHECK TOTAL:						660.00
135490	PER9800	PEP BOYS - REMITTANCE DEPT						
	9311034932	03/26/16	01	CREDIT-WIPER BLADES	01-07-62-6220		-32.99	
						INVOICE TOTAL:	-32.99 *	
	9311034933	03/26/16	01	WIPER BLADES	01-07-62-6220		66.96	
						INVOICE TOTAL:	66.96 *	
		CHECK TOTAL:						33.93
135491	PIN749	PINNER ELECTRIC, INC						
	01788	11/19/15	01	REPAIR JUNCTION BOX/MAPLE-WAIO	01-11-62-6223		3,795.00	
						INVOICE TOTAL:	3,795.00 *	
	01791	02/01/16	01	REPL SL POLE 629 S 6TH	01-11-62-6223		1,801.39	
						INVOICE TOTAL:	1,801.39 *	
		CHECK TOTAL:						5,596.39

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135492	POW603	POWER SOLUTION SERVICES						
	17169	03/25/16	01	SVC EMERGENCY LIGHTING/DECK	51-00-62-6230		985.00	
						INVOICE TOTAL:	985.00 *	
		CHECK TOTAL:						985.00
135493	QUIL3760	QUILL CORPORATION						
	4503313	03/28/16	01	5 CASES COPY PAPER	01-02-61-6100		69.98	
			02	5 CASES COPY PAPER	01-03-61-6100		34.99	
			03	5 CASES COPY PAPER	01-06-61-6100		34.98	
						INVOICE TOTAL:	139.95 *	
		CHECK TOTAL:						139.95
135494	RIC747	RICMAR INDUSTRIES						
	323343	03/29/16	01	5 PAILS TRIPLE DUTY/SHOP	01-11-62-6220		671.25	
						INVOICE TOTAL:	671.25 *	
		CHECK TOTAL:						671.25
135495	ROY1527	ROYAL PIPE & SUPPLY CO						
	395596	03/15/16	01	JOSAM FLOOR DRAIN/DRW	80-00-62-6220		562.90	
						INVOICE TOTAL:	562.90 *	
		CHECK TOTAL:						562.90
135496	RUS8510	RUSSO POWER EQUIPMENT						
	2983109	03/24/16	01	FORESTRY TOOLS	01-11-62-6259		302.88	
						INVOICE TOTAL:	302.88 *	
	2995493	03/29/16	01	SPARK PLUGS;FILTERS;ETC/MOWERS	01-11-62-6220		247.16	
						INVOICE TOTAL:	247.16 *	

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
133448	RUS6111	RUSSO POWER EQUIPMENT						
	3001347	03/31/16	01	C/S PROTECTOR/MOWERS	01-11-62-6220		76.57	
						INVOICE TOTAL:	76.57 *	
	3001386	03/31/16	01	CABLE BRAKE/MOWER	01-11-62-6220		36.36	
						INVOICE TOTAL:	36.36 *	
	3001423	04/01/16	01	BOOTS;GLOVES;HOSE/DECK	51-00-62-6280		261.93	
						INVOICE TOTAL:	261.93 *	
						CHECK TOTAL:	324.80	
133447	SD0245	SCOUT ELECTRIC SUPPLY CO						
	160144	03/10/16	01	PVC PIPES;GLUE;NUTS	01-10-62-6220		200.22	
						INVOICE TOTAL:	200.22 *	
	160121	03/23/16	01	BALLASTS;WING NUTS/B&G	01-10-62-6220		218.25	
						INVOICE TOTAL:	218.25 *	
						CHECK TOTAL:	418.47	
744	SHALT	SHAW MEDIA						
	1165817	02/05/16	01	LGL NTC5 ZBA 612-613/PC 227	01-12-62-6271		223.21	
						INVOICE TOTAL:	223.21 *	
	0316116584	03/22/16	01	ZONING MAPS	01-12-62-6271		1,064.25	
						INVOICE TOTAL:	1,064.25 *	
	1165817	03/09/16	01	BID NTC/VILLA VENICE WTR MAIN	50-00-66-6691		82.32	
						INVOICE TOTAL:	82.32 *	
	1165914	03/09/16	01	BID NTC/50TH ST STORM SEWER	40-00-66-6611		117.96	
						INVOICE TOTAL:	117.96 *	
						CHECK TOTAL:	1,487.74	

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135498	SIG9403	SIGN UP						
	16062	03/23/16	01	GRAPHICS;LETTERING/#32	01-11-62-6220		250.00	
						INVOICE TOTAL:	250.00 *	
						CHECK TOTAL:	250.00	
135571	SD03461	SOUTHWEST SPRING						
	134072	03/22/16	01	SPRING BOLT ASSY;PINS;ETC	01-11-62-6220		301.67	
						INVOICE TOTAL:	301.67 *	
						CHECK TOTAL:	301.67	
135501	STA6521	STANDARD EQUIPMENT COMPANY						
	10753	03/11/16	01	DECAL SIDE PANEL/#13	80-00-62-6220		20.27	
			02	DECAL SIDE PANEL/#13	01-11-62-6220		20.27	
						INVOICE TOTAL:	40.54 *	
	11375	03/16/16	01	TOW BAR BUSHINGS;DIRT SHOE/#13	80-00-62-6220		315.46	
			02	TOW BAR BUSHINGS;DIRT SHOE/#13	01-11-62-6220		315.46	
						INVOICE TOTAL:	630.92 *	
						CHECK TOTAL:	671.46	
135502	STR3330	STRYKER SALES CORP						
	1905921M	03/28/16	01	EQUIPMT HOOK FOR STRETCHER	01-09-62-6253		49.00	
						INVOICE TOTAL:	49.00 *	
						CHECK TOTAL:	49.00	
135503	SUB1950	SUBURBAN LABORATORIES						
	132573	03/18/16	01	15 COLIFORM WATER SAMPLES	50-00-68-6899		187.50	
						INVOICE TOTAL:	187.50 *	
						CHECK TOTAL:	187.50	

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
115504	SUNBELT	SUNBELT RENTALS					
	590456.1	03/23/16	01	RENT SHOP VAC/PD	01-10-62-6220		84.62
						INVOICE TOTAL:	84.62 *
						CHECK TOTAL:	84.62
115505	SUPERIOR	SUPERIOR ASPHALT MATERIALS, LLC					
	20150147	03/17/16	01	9.1 TONS UPM 3/8"	01-10-62-6220		1,173.90
						INVOICE TOTAL:	1,173.90 *
						CHECK TOTAL:	1,173.90
115506	TAMING	TAMING INDUSTRIES					
	DL0774.	03/24/16	01	EXCEL ROLLS/MAT PINS/STUMPHOLE	01-10-62-6220		176.00
						INVOICE TOTAL:	176.00 *
						CHECK TOTAL:	176.00
115507	DAN THIESSE	DAN THIESSE					
	160416	04/05/16	01	12 PLUMBING INSPECTIONS	01-06-62-6223		426.00
						INVOICE TOTAL:	426.00 *
						CHECK TOTAL:	426.00
115508	THIRD MILLENNIUM	THIRD MILLENNIUM ASSOC., INC					
	19089	03/30/16	01	MAR PRINT/MAIL WATER BILLS	50-00-62-6230		928.14
						INVOICE TOTAL:	928.14 *
						CHECK TOTAL:	928.14
115509	THOMPSON	THOMPSON ELEVATOR					

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
115510	THOMPSON	THOMPSON ELEVATOR					
	16-1876	03/29/16	01	2 SEMI-ANNUAL INSPECTIONS	01-06-62-6234		86.00
						INVOICE TOTAL:	86.00 *
						CHECK TOTAL:	86.00
115511	TRANSACTION	TRANSACTION WAREHOUSE, INC					
	2016-1153	04/01/16	01	MAR I-WEB TRANSACTION FEES	50-00-58-5899		120.00
						INVOICE TOTAL:	120.00 *
						CHECK TOTAL:	120.00
115512	TYLER	TYLER TECHNOLOGIES					
	048735-049678	03/11/16	01	MILESTONE BILLING	24-00-66-6601		50,550.00
			02	P.M. TRAVEL EXPENSES	24-00-66-6601		1,711.64
						INVOICE TOTAL:	52,261.64 *
						CHECK TOTAL:	52,261.64
115513	URBAN PRAIRIE	URBAN PRAIRIE INVESTMENTS					
	5500	04/05/16	01	REFUND WATER METER/TAP	50-00-52-5201		1,242.00
						INVOICE TOTAL:	1,242.00 *
						CHECK TOTAL:	1,242.00
115514	VERIZON	VERIZON WIRELESS					
	8762353013	03/18/16	01	CHIEFS CAR MARCH	24-00-62-6210		38.01
						INVOICE TOTAL:	38.01 *
						CHECK TOTAL:	38.01
115515	WAREHOUSE	WAREHOUSE DIRECT					

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INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135114	WAR1891	WAREHOUSE DIRECT					
	3022232	03/29/16	01	BINDER CLIPS;MESSAGE BOOK	01-11-61-6101		55.96
						INVOICE TOTAL:	55.96 *
					CHECK TOTAL:		55.96
135115	WARDLAW	ROBERT WARDLAW					
	140331	03/30/16	01	REIMBURSE TRAINING EXPENSES	01-07-60-6920		65.76
						INVOICE TOTAL:	65.76 *
					CHECK TOTAL:		65.76
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
135116	WES32	WEST FUELS, INC					
	48799	03/29/16	01	1405 GAL NO LEAD	01-00-17-1701		2,455.54
						INVOICE TOTAL:	2,455.54 *
	48799	03/29/16	01	401 GALS ULS DIESEL	01-00-17-1701		660.01
						INVOICE TOTAL:	660.01 *
					CHECK TOTAL:		3,115.55
135117	WHA35	MARTIN WHALEN OFFICE SOLUTIONS					
	531144	03/15/16	01	COPIER LEASE	01-11-61-6100		117.35
			02	COPIER LEASE	50-00-61-6100		25.00
			03	COPIER LEASE	80-00-61-6100		40.00
			04	B&W & COLOR COPIES	01-11-61-6100		79.08
						INVOICE TOTAL:	261.43 *
					CHECK TOTAL:		261.43
135118	WHOS620	WHOLESALE DIRECT INC					

INVOICES DUE ON/BEFORE 04/11/2016

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135119	WHOS620	WHOLESALE DIRECT INC					
	219865	03/10/16	01	NEW LED SIGNAL LIGHT/#32	01-11-62-6220		359.99
						INVOICE TOTAL:	359.99 *
	220050	03/21/16	01	MOUNT FOR ARROWBOARD	01-11-62-6220		41.82
						INVOICE TOTAL:	41.82 *
					CHECK TOTAL:		401.80
					TOTAL AMOUNT PAID:		546,833.37

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JOURNAL DATE: 04/07/16

ACCOUNTING PERIOD: 12

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-01-01-0101	PREPAID DIESEL FUEL	WES92	48788	1405 GAL NO LEAD	2,455.54	
02	01-01-01-0101	PREPAID DIESEL FUEL	WES92	48789	401 GALS ULS DIESEL	660.01	
03	01-01-01-0101	P/R-LIFE INSURANCE-VILLAGE	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	252.00	
04	01-01-01-0101	P/R-HOSPITALIZATION-EMPLOYEE	GUA	160331	JAN-MAR DENTAL PREMIUMS	278.34	
05	01-01-01-0101	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	12,067.43	
06	01-01-01-0101	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	17,452.19	
07	01-01-01-0101	PROFESSIONAL SVCS - REIMB.	DOE1970	160324	CT RPT PC #227	1,280.00	
08	01-01-01-0101	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	11.40	
09	01-01-01-0101	TRAINING & MEMBERSHIP	LGPC	160406	REIMB. PETTY CASH	30.21	
10	01-01-01-0101	TOOLS & SUPPLIES	QUI3760	4503313	5 CASES COPY PAPER	69.98	
11	01-01-01-0101	TELEPHONE FEES	ATT	16/708579230003	MAR SHARE/CENTREX SYS:579-23	595.52	
12	01-01-01-0101	TELEPHONE FEES	ATT	16/708245008703	MAR ALARM LINE 2450087/ADM	159.17	
13	01-01-01-0101	TELEPHONE FEES	ATT	16/708245027003	MAR ALARM LINE 2450270/CLK A	318.33	
14	01-01-01-0101	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	22.80	
15	01-01-01-0101	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	5,250.36	
16	01-01-01-0101	TOOLS & SUPPLIES	QUI3760	4503313	5 CASES COPY PAPER	34.99	
17	01-01-01-0101	PRINTING, POSTAGE, & STATIONERY	FED9451	5-360-52431	MAIL TO 3RD MILLENIUM	43.86	
18	01-01-01-0101	TELEPHONE FEES	ATT	16/708579230003	MAR SHARE/CENTREX SYS:579-23	638.56	
19	01-01-01-0101	TELEPHONE FEES	ATT	16/708245008703	MAR ALARM LINE 2450087/FIN	159.16	
20	01-01-01-0101	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	14.30	
21	01-01-01-0101	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	4,432.16	
22	01-01-01-0101	TOOL & SUPPLIES	HOR60	174728	BATTERIES;ETC	32.76	
23	01-01-01-0101	TOOL & SUPPLIES	QUI3760	4503313	5 CASES COPY PAPER	34.98	
24	01-01-01-0101	TELEPHONE FEES	ATT	16/708579230003	MAR SHARE/CENTREX SYS:579-23	279.64	
25	01-01-01-0101	TELEPHONE FEES	ATT	16/708245027003	MAR ALARM LINE 2450270/COM D	318.33	
26	01-01-01-0101	MTC-EQUIPMENT	FUL5550	16/02-421	FEB VEHICLE WASHES	39.99	
27	01-01-01-0101	MTC-EQUIPMENT	LGPC	160406	REIMB. PETTY CASH	10.00	
28	01-01-01-0101	CONTRACTUAL PLUMBING INSP	THI4170	160405	12 PLUMBING INSPECTIONS	426.00	
29	01-01-01-0101	PROFESSIONAL SERVICES	AND6906	3717613	MAR PEST CONTROL SVC	66.00	
30	01-01-01-0101	PROFESSIONAL SERVICES	GOV630	1-4-16-065	RECRUITMENT SVC/DH COM DEV	4,334.00	
31	01-01-01-0101	ELEVATOR INSPECTIONS	THO1392	16-0976	2 SEMI-ANNUAL INSPECTIONS	86.00	
32	01-01-01-0101	ECONOMIC DEVELOPMENT	CHI1070	REN-1-031116	SUBSCRIPTION RENEWAL	15.00	
33	01-01-01-0101	ECONOMIC DEVELOPMENT	LGPC	160406	REIMB. PETTY CASH	24.98	
34	01-01-01-0101	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	168.20	
35	01-01-01-0101	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	23,490.66	
36	01-01-01-0101	TRAINING & MEMBERSHIP	FIR/PD	160401	ILETSB/WARDLAW	150.00	
37	01-01-01-0101	TRAINING & MEMBERSHIP	FIR/PD	160401INT	INTEREST	22.83	
38	01-01-01-0101	TRAINING & MEMBERSHIP	NIPSTA	15030	DRIVER SIM TRG/CIMBALISTA	100.00	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
39	01-01-01-0101	TRAINING & MEMBERSHIP	WARDLAW	160330	REIMBURSE TRAINING EXPENSES	65.76	
40	01-01-01-0101	UNIFORMS	EAG4732	244104	BOOTS/BERG	240.00	
41	01-01-01-0101	UNIFORMS	GAL7162	5073522	SHOES/PETERS	61.10	
42	01-01-01-0101	UNIFORMS	GAL7162	5089039	SHIRT/WOLF	73.25	
43	01-01-01-0101	UNIFORMS	GAL7162	5090325	LED CHARGER/FULLA	110.59	
44	01-01-01-0101	UNIFORMS	MCDERMOT	160401	REIMBURSE FOR SHOES	75.76	
45	01-01-01-0101	UNIFORMS	MCHELO70	1617537	KNIFE;CUFFS;PANTS/MCDERMOTT	292.91	
46	01-01-01-0101	TOOLS & SUPPLIES	GAL7162	5090314	16 BIG EASY WEDGES	191.98	
47	01-01-01-0101	TOOLS & SUPPLIES	GAL7162	5090315	4-BIG EASY	253.75	
48	01-01-01-0101	TOOLS & SUPPLIES	GAL7162	5090489	100' MEASURING TAPES	103.44	
49	01-01-01-0101	TOOLS & SUPPLIES	LGPC	160406	REIMB. PETTY CASH	71.86	
50	01-01-01-0101	PRINTING, POSTAGE, & STATIONERY	LDS24	11660	5000 LETTERHEAD ENVELOPES	261.37	
51	01-01-01-0101	GAS & OIL	LGPC	160406	REIMB. PETTY CASH	108.43	
52	01-01-01-0101	TELEPHONE FEES	ATT	16/708352193303	MAR MODEM LINE 352-1933/PD	103.63	
53	01-01-01-0101	TELEPHONE FEES	ATT	16/708352213103	MAR EMERGENCY LINE 352-2131/	432.20	
54	01-01-01-0101	TELEPHONE FEES	ATT	16/708579230003	MAR SHARE/CENTREX SYS:579-23	919.92	
55	01-01-01-0101	TELEPHONE FEES	ILP7722	6736	APR	53.00	
56	01-01-01-0101	MTC-EQUIPMENT	ADV9510	575324	REPL RADIATOR/#526	1,141.13	
57	01-01-01-0101	MTC-EQUIPMENT	FAI1	154329	BRAKES;PADS;OIL CHANGE/#513	715.45	
58	01-01-01-0101	MTC-EQUIPMENT	HAV5501	457211	OIL CHANGE/#525	24.64	
59	01-01-01-0101	MTC-EQUIPMENT	MEGL005	70889	RANGE MAINTENANCE	1,019.36	
60	01-01-01-0101	MTC-EQUIPMENT	MIN500	259676	TAKEDOWN LIGHT REPL/#522	115.28	
61	01-01-01-0101	MTC-EQUIPMENT	PAI5300	4562	REAR BUMPER/#524	466.00	
62	01-01-01-0101	MTC-EQUIPMENT	PAI5300	4608	REAR BUMPER/#526	466.00	
63	01-01-01-0101	MTC-EQUIPMENT	PEP8500	8311034832	CREDIT-WIPER BLADES		32.98
64	01-01-01-0101	MTC-EQUIPMENT	PEP8500	8311034833	WIPER BLADES	66.96	
65	01-01-01-0101	PRISONER MEALS	LGPC	160406	REIMB. PETTY CASH	82.44	
66	01-01-01-0101	COMPUTER EQUIPMENT	AIS1815	54527	EZ 1 CT MODULAR PLUGS	2.00	
67	01-01-01-0101	PUBLIC/EMPLOYEE RELATIONS	LGPC	160406	REIMB. PETTY CASH	19.31	
68	01-01-01-0101	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	114.00	
69	01-01-01-0101	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	21,666.39	
70	01-01-01-0101	TRAINING & MEMBERSHIP	IAFC	114587	ANNAUL IAFC DUES;SIBLE	95.00	
71	01-01-01-0101	UNIFORMS	DAR6697	17236167	HELMET;HOOD;BARAJAS	301.00	
72	01-01-01-0101	TELEPHONE FEES	AME5749	U1158734QD	APR PAGE COPY SVC	85.65	
73	01-01-01-0101	TELEPHONE FEES	ATT	16/708352212103	MAR EMERGENCY LINE 352-2121/	240.88	
74	01-01-01-0101	TELEPHONE FEES	ATT	16/708354156603	MAR OFFICE LINE 354-1566	348.27	
75	01-01-01-0101	TELEPHONE FEES	ATT	16/708579230003	MAR SHARE/CENTREX SYS:579-23	320.82	
76	01-01-01-0101	MTC-EQUIPMENT	AM8623	372705	CREEPER/VEH MTC	85.99	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
77	01-09-62-6220	MTCE-EQUIPMENT	CER350	PM16703	OIL CHANGE;TRANS FLUID/COIL1	1,397.06	
78	01-09-62-6220	EMERGENCY MED. SUPPLIES	STR9330	1905321M	EQUIPMT HOOK FOR STRETCHER	49.00	
79	01-10-61-6100	TOOLS & SUPPLIES	CAS7911	012271	PAPER PRODUCTS;LINERS	372.60	
80	01-10-62-6220	MTCE-EQUIPMENT	AM8623	553497	DIESEL WATER REMV/PD GEN	30.41	
81	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	1570378	SPONGES;TROWELS;GLUE/VH	28.37	
82	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	7061373	3/4" SPADE BIT	10.47	
83	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	8012758	FABRIC;SOD;STAPLES	29.91	
84	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	9592372	UTILITY BLADES;LIQ NAILS;CAR	20.06	
85	01-10-61-6100	MTCE-EQUIPMENT	HOR60	174677	CEDAR MAILBOX/MASON DR	36.99	
86	01-10-62-6220	MTCE-EQUIPMENT	HOR60	174727	WIRE CONNECTORS/PD	6.38	
87	01-10-62-6220	MTCE-EQUIPMENT	HOR60	174789	CANDLE/DPW OFFICE	4.80	
88	01-10-62-6220	MTCE-EQUIPMENT	ILL5691	2389918	SEAL KIT;GASKET	65.88	
89	01-10-62-6220	MTCE-EQUIPMENT	LIC2818	1476635	PAINT THINNER/VH	3.89	
90	01-10-62-6220	MTCE-EQUIPMENT	LIC2818	14779242	GRAFFITI REMOVER;BRUSH	65.52	
91	01-10-62-6220	MTCE-EQUIPMENT	MID424	2344	ANT CONTROL/PD	270.00	
92	01-10-62-6220	MTCE-EQUIPMENT	PE4016	127-2	WINDOW CLEANING/BUS DEPOT	40.00	
93	01-10-62-6220	MTCE-EQUIPMENT	PE4016	128-2	WINDOW CLEANING/BUS DEPOT	40.00	
94	01-10-62-6220	MTCE-EQUIPMENT	SCO283	160048	PVC PIPES;GLUE;NUTS	200.22	
95	01-10-62-6220	MTCE-EQUIPMENT	SCO283	160121	BALLASTS;WING NUTS/B&G	218.25	
96	01-10-62-6220	MTCE-EQUIPMENT	SUN6250	59025615	RENT SHOP VAC/PD	84.62	
97	01-10-62-6220	MTCE-EQUIPMENT	SUP993	20160147	9.1 TONS UPM 3/8"	1,173.90	
98	01-10-62-6220	MTCE-EQUIPMENT	TAM7500	0107741	EXCEL ROLLS;MAT PINS/STUMPHO	176.00	
99	01-10-62-6220	MTCE-BUILDING	ARA2525	2080491108	MATS	32.69	
100	01-10-62-6220	MTCE-CENTRAL BUSINESS DISTRI	PE4016	178	WINDOW CLEANING/INFO SIGNS	25.00	
101	01-10-62-6220	MTCE-CENTRAL BUSINESS DISTRI	PE4016	179	WINDOW CLEANING/BUS DEPOTS	40.00	
102	01-10-62-6220	MTCE-CENTRAL BUSINESS DISTRI	PE4016	209	WINDOW CLEANING/BUS DEPOTS	40.00	
103	01-11-60-6000	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	68.40	
104	01-11-60-6000	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	9,358.69	
105	01-11-60-6000	UNIFORMS	ARA2525	2080491228	3/25/16 UNIFORM SVCS	59.13	
106	01-11-60-6000	UNIFORMS	ARA2525	2080501107	4/1/16 UNIFORM SVCS	50.97	
107	01-11-60-6000	UNIFORMS	LEZON	160104	REIMBURSE/STEEL TOED BOOTS	119.08	
108	01-11-61-6100	TOOLS & SUPPLIES	AM8623	560939	COMP WRENCH/TRACKLESS	44.60	
109	01-11-61-6100	TOOLS & SUPPLIES	WHA351	587144	COPIER LEASE	117.35	
110	01-11-61-6100	TOOLS & SUPPLIES	WHA351	587144	B&W & COLOR COPIES	79.08	
111	01-11-61-6100	PRINTING, POSTAGE, & STATIONE	WAR1601	3022232	BINDER CLIPS;MESSAGE BOOK	55.86	
112	01-11-62-6210	TELEPHONE FEES	ATT	16/708579230003	MAR SHARE/CENTREX SYS:579-23	139.78	
113	01-11-62-6210	TELEPHONE FEES	ATT	16/708245003703	MA RALARM LINE 708-245-0037	159.17	
114	01-11-62-6211	ELECTRIC FEES	DYN2767	149410116031	MAR STREET LIGHTS	688.35	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
115	01-11-62-6211	ELECTRIC FEES	DYN2767	149410216031	MAR STREET LIGHTS	93.75	
116	01-11-62-6211	ELECTRIC FEES	DYN2767	149410316031	MAR STREET LIGHTS	277.02	
117	01-11-62-6211	ELECTRIC FEES	DYN2767	149410416031	MAR STREET LIGHTS	11.44	
118	01-11-62-6211	ELECTRIC FEES	DYN2767	149410516031	MAR STREET LIGHTS	346.35	
119	01-11-62-6220	MTCE-EQUIPMENT	AM8623	9049667217	CUT OFF WHEELS/SHOP	24.98	
120	01-11-62-6220	MTCE-EQUIPMENT	AM8623	559019-2	HYD HOSE FITTINGS/WASH BAY	27.82	
121	01-11-62-6220	MTCE-EQUIPMENT	AM8623	559121	HALOGEN LAMP/SHOP	37.76	
122	01-11-62-6220	MTCE-EQUIPMENT	AM8623	559246	HYDR FILTER/CHIPPER	26.38	
123	01-11-62-6220	MTCE-EQUIPMENT	AM8623	559671	VENT VISORS/#32	63.35	
124	01-11-62-6220	MTCE-EQUIPMENT	AM8623	560375	FUEL FILTER/#32	7.03	
125	01-11-62-6220	MTCE-EQUIPMENT	AM8623	561476	CONN;SWITCH/SHOP;#6	55.87	
126	01-11-62-6220	MTCE-EQUIPMENT	AM8623	561477	ELEC TAPE/SHOP	5.33	
127	01-11-62-6220	MTCE-EQUIPMENT	AM8623	561717	OIL DRY/SHOP	133.20	
128	01-11-62-6220	MTCE-EQUIPMENT	AM8623	562675	OIL FILTERS/MOWERS	8.42	
129	01-11-62-6220	MTCE-EQUIPMENT	AM8623	562895	OIL FILTERS/MOWER	4.34	
130	01-11-62-6220	MTCE-EQUIPMENT	AM8623	563094	BATTERY/STANDARD MOWER	23.99	
131	01-11-62-6220	MTCE-EQUIPMENT	AM8623	563313	HYD OIL;FUEL FILTERS/GRINDER	54.25	
132	01-11-62-6220	MTCE-EQUIPMENT	ATL5050	3256	WHEEL RIM/SKIDSTEER	88.46	
133	01-11-62-6220	MTCE-EQUIPMENT	CAT6298	6069317	HOSES/#13	70.24	
134	01-11-62-6220	MTCE-EQUIPMENT	CAT6298	6069640	HOSE & FITTING/#13	9.90	
135	01-11-62-6220	MTCE-EQUIPMENT	COU11	6797	SAFETY INSPECT/#21	35.00	
136	01-11-62-6220	MTCE-EQUIPMENT	EJ665	01379	COTTER PINS;WASHERS;NUTS;ETC	283.75	
137	01-11-62-6220	MTCE-EQUIPMENT	HOM1831	8051196	BATTERIES;PRIMER/SHOP	18.02	
138	01-11-62-6220	MTCE-EQUIPMENT	LOU7700	012611	THICK NITRILE GLOVES	75.00	
139	01-11-62-6220	MTCE-EQUIPMENT	MET9012	320581	3 ANGLE PIECES/SHOP	60.41	
140	01-11-62-6220	MTCE-EQUIPMENT	RIC747	323383	5 PAILS TRIPLE DUTY/SHOP	671.25	
141	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	2995493	SPARK PLUGS;FILTERS;ETC/MOWE	247.16	
142	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	3003349	C/S PROTECTOR/MOWERS	76.57	
143	01-11-62-6220	MTCE-EQUIPMENT	RUS6510	3003356	CABLE BRAKE/MOWER	36.36	
144	01-11-62-6220	MTCE-EQUIPMENT	SIG9403	16062	GRAPHICS;LETTERING/#32	250.00	
145	01-11-62-6220	MTCE-EQUIPMENT	SOU3863	194772	SPRING BOLT ASSY;PINS;ETC	301.67	
146	01-11-62-6220	MTCE-EQUIPMENT	STA6520	10763	DECAL SIDE PANEL/#13	20.27	
147	01-11-62-6220	MTCE-EQUIPMENT	STA6520	11375	TOW BAR BUSHINGS;DIRT SHOE/#	315.46	
148	01-11-62-6220	MTCE-EQUIPMENT	WHO5620	219865	NEW LED SIGNAL LIGHT/#32	359.98	
149	01-11-62-6220	MTCE-EQUIPMENT	WHO5620	220050	MOUNT FOR ARROWBOARD	41.82	
150	01-11-62-6223	MTCE-STREET LIGHTS	PIN749	01788	REPAIR JUNCTION BOX/MAPLE-WA	3,795.00	
151	01-11-62-6223	MTCE-STREET LIGHTS	PIN749	01791	REPL SL POLE 629 S 6TH	1,801.39	
152	01-11-62-6229	TREE REMOVAL/MISC	BLO955	65846	CHOC MULCH	1,409.99	

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ACCOUNTING PERIOD: 12

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
<b>GENERAL FUND</b>							
153	11-11-62-6263	TREE REMOVAL/MISC	RUS6510	2983109	FORESTRY TOOLS	302.89	
154	11-11-62-6263	STREET CLEANING	HEA6201	13060	11 YDS YARD WASTE	1,195.84	
155	11-11-62-6264	STREET SIGNS/MARKERS	INF5350	8035	LIQ DE-ICER REFLECTIVE SIGN	180.95	
156	11-12-62-6270	TRAINING & MEMBERSHIP	LGPC	160406	REIMB. PETTY CASH	45.15	
157	11-12-62-6271	ZBA/PLAN COMMISSION	BAX250	0216100745802	LGL NTC5 ZBA 612-613/PC 227	223.21	
158	11-12-62-6271	ZBA/PLAN COMMISSION	SHA250	03160074586	ZONING MAPS	1,064.25	
159	11-12-62-6271	PROFESSIONAL SERVICES	AIS1815	54619	MAY BACK UP SVC	535.00	
160	11-00-00-20-2001	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		137,227.25
<b>FOREIGN FIRE INSURANCE TAX FUN</b>							
161	12-00-66-6600	NEW EQUIPMENT	COM3001	160309	MAR-APR CABLE SERVICE/FD	91.02	
162	12-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		91.02
<b>ETSB FUND</b>							
163	14-00-61-6010	HEALTH INS.-CONSOLIDATED DIS	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	5.70	
164	14-00-61-6010	HEALTH INS.-CONSOLIDATED DIS	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	1,312.59	
165	14-00-62-6210	TELEPHONE	VER2550	9762358015	CHIEFS CAR MARCH	38.01	
166	14-00-62-6220	MTCE-EQUIPMENT	JL875	89283G	NOT WORKING	219.00	
167	14-00-66-6601	NEW EQUIP.-CONSOLIDATED DISP	TYL840	048730-048678	MILESTONE BILLING	50,550.00	
168	14-00-66-6601	NEW EQUIP.-CONSOLIDATED DISP	TYL840	048730-048678	P.M. TRAVEL EXPENSES	1,711.64	
169	11-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		53,827.94
<b>CAPITAL PROJECTS FUND</b>							
170	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	BAX6192	0185270	50TH ST RELIEF STORM SEWER	64,968.01	
171	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	SHA250	1165918	BID NTC/50TH ST STORM SEWER	117.96	
172	40-00-66-6612	FIRE DEPT APPARATUS	KLE150	2016030136	FD HOSE REEL PROF SVCS	378.90	
173	40-00-66-6644	NORTHEAST PLANNING AREA	BAX6192	0185028	PHOTOMETRIC CALCS/OGD-LOCUST	2,000.00	
174	40-00-66-6697	NEIGHBORHOOD "H" STREET PROJ	BAX6192	0185025	KENSINGTON RESURFACING	1,287.32	
175	40-00-66-6662	MISCELLANEOUS ENGINEERING	BAX6192	0185026	UPTOWN LG IMPROVEMENT PROJEC	3,826.61	
176	40-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		72,578.80
<b>WATER FUND</b>							
177	50-00-52-5201	WATER METERS/TAPS	URB9624	5500	REFUND WATER METER/TAP	1,242.00	
178	50-00-58-5899	MISCELLANEOUS REVENUE - WATE	TRA2155	2016-1153	MAR T-WEB TRANSACTION FEES	120.00	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
<b>WATER FUND</b>							
179	50-00-61-6100	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	62.70	
180	50-00-61-6100	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	12,307.69	
181	50-00-61-6101	UNIFORMS	ARA2525	2080491228	3/25/16 UNIFORM SVCS	41.74	
182	50-00-61-6102	UNIFORMS	ARA2525	2080501107	4/1/16 UNIFORM SVCS	41.74	
183	50-00-61-6100	TOOLS & SUPPLIES	WHA351	587144	COPIER LEASE	25.00	
184	50-00-62-6210	TELEPHONE	ATT	16/700579230003	MAR SHARE/CENTREX SYS:579-23	279.54	
185	50-00-62-6210	TELEPHONE	ATT	16/700214012403	MAR TELEMETRY LINE 2140124/W	96.65	
186	50-00-62-6210	TELEPHONE	ATT	16/700245520203	MAR ALARM LINE 2455202/WTR	636.66	
187	50-00-62-6211	ELECTRIC FEES	DYN2767	147021616031	MAR PUMPING	3,051.35	
188	50-00-62-6211	ELECTRIC FEES	DYN2767	147021716031	MAR PUMPING	256.01	
189	50-00-62-6220	MAINTENANCE - WATER	COU11	6797	SAFETY INSPECT/#74	35.00	
190	50-00-62-6230	PROFESSIONAL SERVICES	THI4200	19265	MAR PRINT/MAIL WATER BILLS	928.14	
191	50-00-62-6230	WATER PURCHASES-MC COOK	MCC	38-16/03	MAR WATER PURCHASES	200,659.68	
192	50-00-66-6691	MAINS	BAX6192	0185024	EAST AVE PUMP STN CONSTR ENG	3,274.34	
193	50-00-66-6691	MAINS	BAX6192	0185027	EAST AVE PUMP STN SCADA	31,121.87	
194	50-00-66-6691	MAINS	BAX6192	0185029	VILLA VENICE WATER MAIN LINI	7,212.29	
195	50-00-66-6691	MAINS	SHA250	1165917	BID NTC/VILLA VENICE WTR MAI	82.32	
196	50-00-66-6692	METERS	HDS2833	259287	3-1.5" METERS;FLANGE KITS	3,007.95	
197	50-00-66-6692	METERS	HDS2833	271200	12-5/8" IPERL METERS	1,404.00	
198	50-00-68-6899	MISCELLANEOUS EXPENSES	SUB1950	132573	15 COLIFORM WATER SAMPLES	187.50	
199	11-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		266,074.17
<b>PARKING FUND</b>							
200	51-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	17.10	
201	51-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	2,301.36	
202	51-00-61-6100	TOOLS & SUPPLIES	BAT2500	25205	9V BATTERIES X 144	158.63	
203	51-00-62-6211	ELECTRIC FEES	DYN2767	149410116031	MAR PARKING LOT LIGHTS	254.60	
204	51-00-62-6211	ELECTRIC FEES	DYN2767	149410216031	MAR PARKING LOT LIGHTS	34.68	
205	51-00-62-6211	ELECTRIC FEES	DYN2767	149410316031	MAR PARKING LOT LIGHTS	102.46	
206	51-00-62-6211	ELECTRIC FEES	DYN2767	149410416031	MAR PARKING LOT LIGHTS	4.23	
207	51-00-62-6211	ELECTRIC FEES	DYN2767	149410516031	MAR PARKING LOT LIGHTS	128.10	
208	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080491228	FLOOR MATS/TRAIN STN	13.76	
209	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	NICS5407	160323	MAR GAS CHARGES/TRAIN STN	324.45	
210	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	126-2	WINDOW CLEANING/TRAIN STN	74.00	
211	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	129-2	WINDOW CLEANING/TRAIN STN	74.00	
212	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	180	WINDOW CLEANING/TRAIN STATIO	74.00	
213	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	208	WINDOW CLEANING/TRAIN STATIO	74.00	

5.6-19

JOURNAL DATE: 04/07/16

ACCOUNTING PERIOD: 12

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
<b>PARKING FUND</b>							
114	01-00-61-6280	MTCB. PARKING GARAGE	ARA2525	2080491228	FLOOR MATS/PARKING DECK	6.98	
115	01-00-61-6280	MTCB. PARKING GARAGE	COM3001	0147099-16/04	APR MODEM/GARAGE	104.85	
116	01-00-61-6280	MTCB. PARKING GARAGE	HIG75	50572	DEGREASER; FITTINGS/DECK	555.99	
117	01-00-61-6280	MTCB. PARKING GARAGE	PE4016	181	WINDOW CLEANING/PARKING DECK	179.00	
118	01-00-61-6280	MTCB. PARKING GARAGE	POW603	17158	SVC EMERGENCY LIGHTING/DECK	985.00	
119	01-00-61-6280	MTCB. PARKING GARAGE	RUS6510	3005780	BOOTS; GLOVES; HOSE/DECK	261.93	
120	01-00-61-6611	IMPROVEMENTS	BAX6192	0183032	PD/ED PARKING LOT RESURFACE	2,016.43	
121	01-00-10-2011	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		7,745.45
<b>FIREFIGHTERS' PENSION FUND</b>							
122	01-00-61-6299	MISCELLANEOUS EXPENSES	COL1710	6796	RETAINER/APR-JUN 2016	300.00	
123	01-00-10-2011	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		300.00
<b>SEWER FUND</b>							
124	01-00-61-6010	INSURANCE-HOSPITALIZATION	DEA3678	16/04	APR EMPLOYEE LIFE INS PREMIUM	11.40	
125	01-00-61-6010	INSURANCE-HOSPITALIZATION	HEA2555	16/04	APR EMPL HEALTH INS PREMIUM	1,312.59	
126	01-00-61-6121	UNIFORMS	ARA2525	2080491228	3/25/16 UNIFORM SVCS	10.43	
127	01-00-61-6011	UNIFORMS	ARA2525	2080501107	4/1/16 UNIFORM SVCS	10.43	
128	01-00-61-6110	TOOLS & SUPPLIES	WHA351	587144	COPIER LEASE	40.00	
129	01-00-61-6210	TELEPHONE	ATT	16/708579230003	MAR SHARE/CENTREX SYS:579-23	139.77	
130	01-00-61-6210	TELEPHONE	ATT	16/708245003703	MA RALARY LINE 708-245-0037	159.16	
131	01-00-61-6220	MTCB-EQUIPMENT	CAT6298	6069317	HOSES/#13	70.23	
132	01-00-61-6220	MTCB-EQUIPMENT	CAT6298	6069640	HOSE & FITTING/#13	9.99	
133	01-00-61-6220	MTCB-EQUIPMENT	EJ665	01379	PIVOT PIN BEARINGS; GREASE FT	283.76	
134	01-00-61-6220	MTCB-EQUIPMENT	ROY1527	395596	JOSAM FLOOR DRAIN/CPW	562.90	
135	01-00-61-6220	MTCB-EQUIPMENT	STA6520	10763	DECAL SIDE PANEL/#13	20.27	
136	01-00-61-6220	MTCB-EQUIPMENT	STA6520	11375	TOW BAR BUSHINGS; DIRT SHOE/#	315.46	
137	01-00-61-6210	PROFESSIONAL SERVICES	BAX6192	0185030	2016 MWRD 1/1 SUBMITTAL ASST	6,042.43	
138	01-00-10-2011	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		8,988.74
<b>INTERFUND SUMMARY</b>							
139	01-00-10-2010	DUE T/F FOREIGN FIRE INSURAN			ACCTS PAYABLE INTERFUND OFFS	91.02	
140	01-00-20-2024	DUE T/F ETSS			ACCTS PAYABLE INTERFUND OFFS	53,827.94	
141	01-00-20-2040	DUE T/F CAPITAL PROJECTS			ACCTS PAYABLE INTERFUND OFFS	72,578.80	
142	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFS	266,074.17	

JOURNAL DATE: 04/07/16

ACCOUNTING PERIOD: 12

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
143	01-00-10-2010	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFS	7,745.45	
144	01-00-20-2078	DUE T/F FIREFIGHTERS' PENSIO			ACCTS PAYABLE INTERFUND OFFS	300.00	
145	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFS	8,988.74	
146	01-00-20-1010	CASH-FUNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFS		409,606.12
<b>TOTALS:</b>						<b>956,472.47</b>	<b>956,472.47</b>

5.6-20



## MINUTES

### VILLAGE OF LA GRANGE SPECIAL MEETING OF THE VILLAGE BOARD OF TRUSTEES

53 South La Grange Road  
Lower Level Conference Room  
La Grange, IL 60525

Saturday, March 12, 2016 - 8:00 a.m.

#### I. CALL TO ORDER AND ROLL CALL

A Special Meeting of the Board of Trustees of the Village of La Grange was held on Saturday, March 12, 2016 and called to order at 8:04 a.m. in the lower level conference room. On roll call, the following were present:

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

ABSENT: Trustee Arnett

OTHERS: Village Clerk John Burns  
Village Manager Robert Pilipiszyn  
Assistant Village Manager Andrianna Peterson  
Finance Director Lou Cipparrone  
Assistant Finance Director Joe Munizza  
Public Works Director Ryan Gillingham  
Police Chief Renee Strasser  
Fire Chief Don Gay  
Assistant Community Development Director Angela Mesaros

#### II. BUDGET WORKSHOP OVERVIEW

President Livingston opened the meeting by thanking the Board of Trustees and members of the management team for their work over the past several months in preparing the draft budget.

He noted that uncertainty remains at the state level and that the Village will need to remain vigilant and nimble.

Village Manager Pilipiszyn reported that the Village's financial position is strengthening as a result of stronger revenues. Surpluses are anticipated for the next four years and no new taxes or fees are proposed. The approach to the budget continues to be conservative in nature, for example revenues anticipated as a result of several large projects (OPUS, Pathways, etc.) have not been factored into the budget at this time. He reiterated that the

budgeting optimism is tempered by uncertainty at the state level, therefore requiring the Village to maintain fiscal discipline. As such, Department Heads have prepared proposed status quo budgets.

### III. REVIEW OF GENERAL FUND REVENUES

Finance Director Cipparrone reported in detail on each General Fund revenue line-item.

President Livingston noted that he would like to discuss pension funding as there is a correlation with the revenue discussion.

While it is the intent of the Village Board to fully fund (100%) employer contributions to the Police and Fire Pension Funds on an annual basis, tax levy receipts collected by Cook County can sometimes be less than expected due to issues outside of the Village's control such as tax appeals and foreclosures. As a result, the budgeted amount to be transferred to the respective pension funds has been reduced proportionally. When these "loss and cost" reductions are made by the County, the typical pension contribution is about 98% of what has been budgeted. After discussion, the Village Board directed staff to adjust the allocation of property tax revenue as it is received so that the Village's employer contributions to the Police and Fire Pension Funds will always reflect 100% of the "budgeted" annual required contribution.

At this point in the meeting, Department Heads were invited to present their respective departmental budgets to the Village Board for review and comment. Each Department Head was asked to describe budget variations, if any, and to provide a report on progress being made to achieve strategic goals and priorities within their respective areas of responsibility.

### IV. REVIEW OF GENERAL FUND AND OTHER FUND BUDGETS

#### 1. Administration, Legal, President & Board and General Ledger

In follow-up to the Strategic Planning session back in January, President Livingston noted that he would like to allocate funds in the proposed budget to improve Village communications. Discussion ensued. It was the consensus of the Village Board that improved Village communications was a priority and that a workshop will be scheduled perhaps as soon as June 2016 to discuss the matter in greater detail.

It was the consensus of the Village Board to concur with staff's budget recommendations.

#### 2. Finance

It was the consensus of the Village Board to concur with staff's budget recommendations.

3. Community Development

The Village Board discussed several economic development initiatives which are in various stages of development. First, it was the consensus of the Village Board to schedule a workshop later this year to evaluate the results of the free valet service after one-year of operational data has been collected. There was also a discussion about identifying a separate funding source for the valet program so that other economic development initiatives could be considered using the non-Home Rule Sales Tax allocation of \$50,000 per year.

Second, President Livingston noted that the LGBA will be making a presentation at the Village Board meeting on Monday, March 14 concerning its request for additional funding from the Village. President Livingston also reported that the LGBA explained their proposal to the CEDC about a week ago, and that the CEDC was impressed with the presentation. He indicated support for some but not all of the requested amounts. Discussion of this request is to be continued.

It was the consensus of the Village Board to concur with staff's budget recommendations.

4. Police Department, Asset Forfeiture Fund, Auxiliary Police Fund, ETSB Fund

There was a discussion of staffing in the Police Department (e.g. – status of filling existing vacancies, status of the referendum-funded position, etc.) President Livingston also noted that the Village continues to collect revenue to partially fund a School Resource Officer. He suggested that it would be appropriate to revisit the matter with the LTHS Board of Education and Administration.

It was the consensus of the Village Board to concur with staff's budget recommendations.

5. Fire Department and Foreign Fire Insurance Tax Fund

It was the consensus of the Village Board to concur with staff's budget recommendations.

6. Building and Grounds and Public Works

The Village Board discussed several strategic priorities and pending projects – consideration of restoring the Village's \$1.0 million annual transfer from the General Fund to the Capital Projects Fund (currently \$700,000 per year due to cost containment); as workload permits, begin thinking about a facilities plan for Public Works; the offer of Board assistance in helping to communicate to affected residents and businesses the NICOR gas main and service line replacement project scheduled for this year; and continued discussion of water accountability.

It was the consensus of the Village Board to concur with staff's budget recommendations.

7. Equipment Replacement Fund and Debt Service Fund

It was the consensus of the Village Board to concur with staff's budget recommendations.

V. ADJOURNMENT

President Livingston thanked the staff for an impressive and solid budget.

He noted that while cost containment has been a success, the Village Board will need to consider either retaining cost containment vacancies and funding levels, or returning staffing and funding to previous levels at some point in the future.

President Livingston also noted that the Village Board needs to continue to be mindful of reserve management.

While not included at this time in the FY 2016-17 budget, he noted that the Village Board expects to consider a proposal from the LGBA for increased funding.

The special meeting of the Village Board of Trustees was adjourned at 11:43 a.m.

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Thomas E. Livingston, Village President

ATTEST:

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John Burns, Village Clerk

Approved Date:

5.H-3

MINUTES  
VILLAGE OF LA GRANGE  
BOARD OF TRUSTEES REGULAR MEETING

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

Monday, March 14, 2016 - 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, Kotynek, Kuchler, Langan and McCarty, with President Livingston presiding.

ABSENT: Trustee Holder

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

The Village Clerk led the audience in reciting the pledge of allegiance.

2. PRESIDENT'S REPORT

President Livingston thanked the Village Board and staff for the work involved in preparing for and setting priorities at the budget workshop held on Saturday, March 12.

He noted that the Village was awarded the prestigious Certificate of Achievement for Excellence in Financial Reporting (CAFR Award) for the 20<sup>th</sup> consecutive year and thanked the Finance Department for the accomplishment.

President Livingston noted that the annual refuse Spring Clean Up will be held the week of April 11<sup>th</sup> on resident's regular collection day. A regional electronics recycling collection event will be held on Saturday, April 16<sup>th</sup> in Westchester. More information regarding these services is available on the Village's website.

President Livingston reported that the Village has received a letter from the Arbor Day Foundation congratulating the Village for being a 2015 Tree City USA recipient.

Finally, he reported that the next regular meeting of the Village Board scheduled for Monday, March 28, 2016 will be cancelled. The next regular meeting of the Village Board will be on Monday, April 11, 2016.

A. Oath of Office – Firefighter / Paramedic Alex Barajas

President Livingston invited Clerk John Burns to administer the Oath of Office to Firefighter / Paramedic Alex Barajas.

B. LGBA – Presentation / Request for Village Funding

President Livingston invited Nancy Cummings and Phil Fornaro from the La Grange Business Association to address the Village Board regarding their proposal for funding.

Nancy Cummings, LGBA Executive Director, noted her passion for La Grange and the LGBA's shared mission with the Village to enhance economic vitality.

She noted that the LGBA currently has approximately 260 members, 60% of which are service businesses, 16% retail, 14% restaurant and 10% non-profit. While she noted that La Grange residents understand the importance of shopping local, the biggest competition for La Grange businesses is the convenience of online shopping. Therefore, an ongoing education of the La Grange experience, including building an awareness of why the Village is different, is imperative to economic vitality.

Ms. Cummings stated that public relations is different than advertising and that enhancements to technology, including the LGBA website, apps for smart phones and social media will improve outreach to shoppers.

A focus on promoting new reasons to visit the Village is also planned with a noted 40% increase in interest regarding the Farmers Market since the LGBA started managing it last year.

The Village currently supports the LGBA in the amount of \$37,000 per year to promote several events. The LGBA is requesting an increase in funding from the Village to the LGBA in two parts. The first is a one-time expenditure (\$20,000) for technological improvements to enhance the experience for the next generation of consumers (on-line and social media). The second is for additional annual funding (\$30,000) to enhance and sustain the current promotional efforts of the organization.

Phil Fornaro, LGBA President, noted that with the recent Chicago Magazine article, it is a good time to capitalize on the positive energy and momentum. The LGBA is continuing to grow its membership and to increase its relevance on social media.

Trustees discussed the proposal and asked questions regarding the appropriate focus for advertising, how the valet parking program (funded through the Village) is currently working, current and ideal target retail mix, efforts specific to the West End business district and a request for a copy of a detailed budget of how dollars are currently spent.

President Livingston thanked Ms. Cummings and Mr. Formaro for their presentation and noted that the request will be considered in the context of budget discussions and ongoing conversations.

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

A resident and several of her neighbors from Birks Court requested clarification regarding whether the Village had been approached to sell or develop the greenspace located near the Village's water facilities at Birks Court.

President Livingston replied that the matter is not something that the Village Board has discussed, nor is a developer being sought. It is also not a pending matter before the Zoning or Plan Commission. If a proposal is presented to the Village, it would be carefully considered in a public setting.

Village Manager Pilipiszyn noted that the Village owns the property and that it provides detention for the neighborhood.

4. OMNIBUS AGENDA AND VOTE

- A. Contract – Group Health and Life Insurance Renewal.
- B. Ordinances – Opus Development Special Service Areas for Ogden Avenue / La Grange Road Sidewalk and Retail Parcel Interim Landscaping.
- C. Professional Services Agreement – Executive Recruitment Services, Director of Community Development.
- D. Material Purchase – Public Works / Rock Salt.
- E. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, February 22, 2016.
- F. Consolidated Voucher 160314.

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

Approved by 5 to 0 roll call vote:

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

5. CURRENT BUSINESS

None.

6. MANAGER'S REPORT

A. Village Regulation of Small Cell Sites

Village Manager Pilipiszyn reported that in follow up to comments provided by the Village Board on January 25, 2016 regarding a proposed set of regulations for small cell sites, staff and the Village Attorney have revised the draft policy accordingly.

Village Manager Pilipiszyn invited Village Attorney Mark Burkland to provide a summary of the Village Board's discussion and request for consensus direction regarding the policy.

Village Attorney Burkland reported that staff had responded to each suggestion and question provided by the Village Board and provided an overview of the changes.

President Livingston and Trustees were complementary of the draft policy. Trustees provided comments regarding the proper location of equipment, number of carriers on each location, size and appearance of equipment cabinets, and concealment of equipment within the pole. After discussion regarding the preferred equipment location, the consensus of the Village Board was that while staff should have the flexibility to determine equipment location based on conditions, the general direction provided by the Village Board on this matter is that first consideration should be given to having the equipment ground-mounted, before being pole-mounted.

7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

None.

8. TRUSTEE COMMENTS

None.

5.I-3

9. CLOSED SESSION

None.

10. ADJOURNMENT

At 9:09 p.m. Trustee Langan moved to adjourn, seconded by Trustee Arnett. Motion approved by voice vote.

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Thomas E. Livingston, Village President

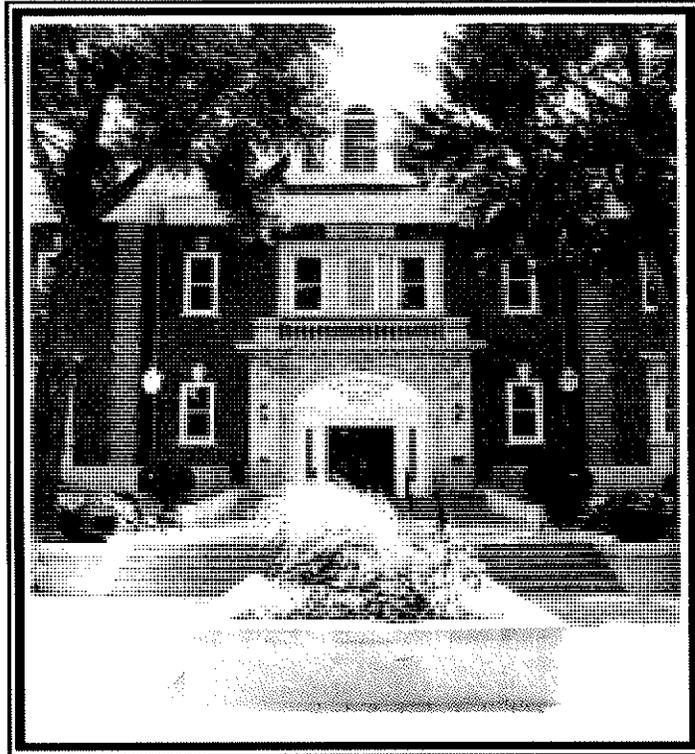
ATTEST:

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John Burns, Village Clerk

Approved Date:





**VILLAGE OF LA GRANGE  
REGULAR VILLAGE BOARD MEETING**

**MONDAY, APRIL 11, 2016**

**7:30 p.m.**

**BOOK 2 of 2**

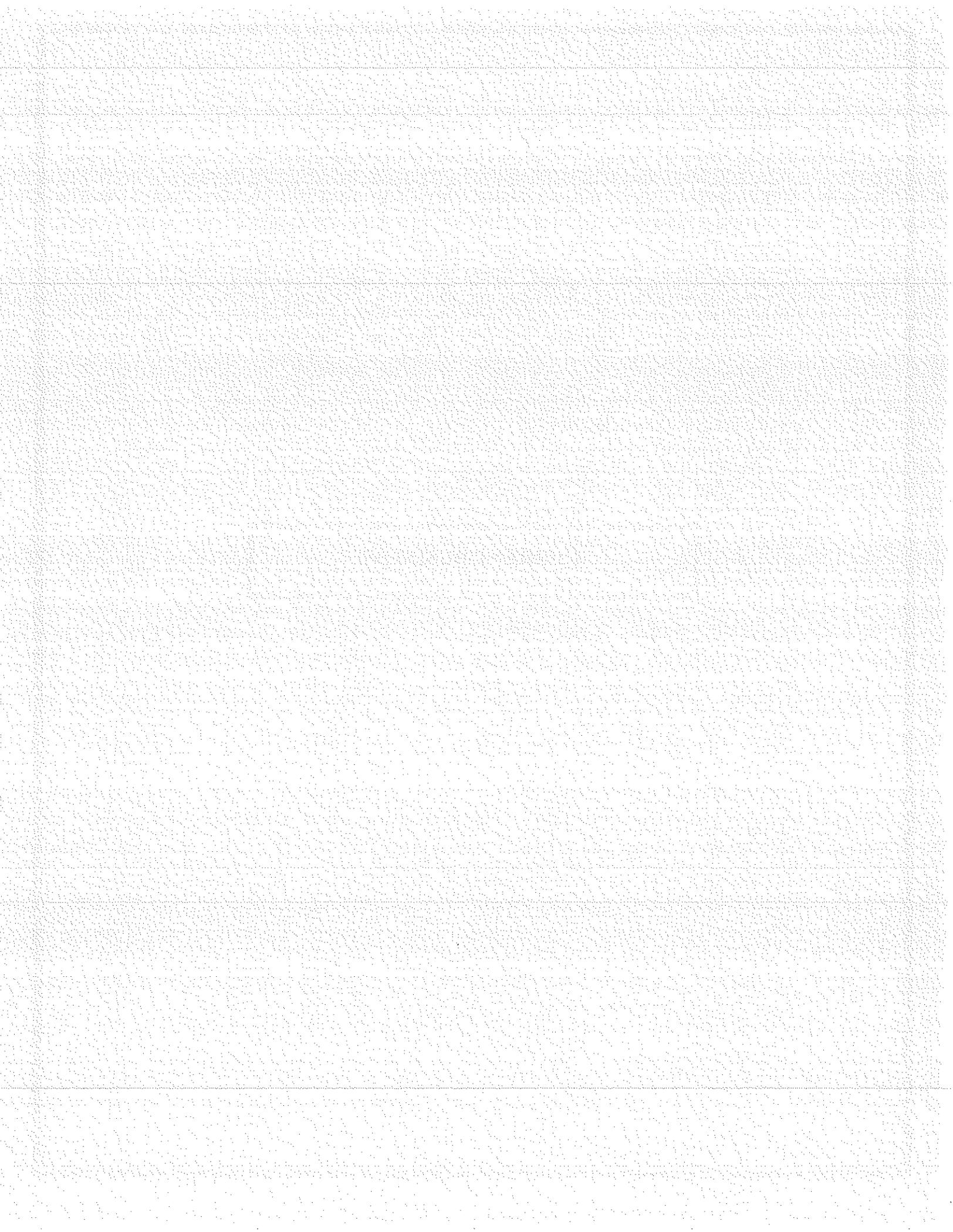
**Village Hall Auditorium  
53 South La Grange Road  
La Grange, IL 60525**

**Thomas E. Livingston  
Village President**

**John Burns  
Village Clerk**



**CURRENT BUSINESS**



VILLAGE OF LA GRANGE  
Finance Department

**BOARD REPORT**

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

FROM: Bob Pilipiszyn, Village Manager,  
Lou Cipparrone, Finance Director,  
Joe Munizza, Assistant Finance Director

DATE: April 11, 2016

RE: **RESOLUTION — APPROVING THE FY 2016-17 OPERATING  
AND CAPITAL IMPROVEMENTS BUDGET**

---

Tonight, the Village Board is considering adoption of the Village's annual Operating and Capital Improvements Budget for the fiscal year beginning May 1, 2016. The budget is the Village's most important policy document as it sets forth the Village's spending priorities over the next 5 years and how those priorities will be funded. Numerous budget discussions were held over the past six months to develop this final budget document and 5-year financial plan. In addition, a public hearing was held earlier this evening to provide residents with an opportunity to comment on the proposed budget document.

The Village continued with its practice of conducting pre-budget development workshops. These workshops are designed to provide the Village Board with an opportunity to more thoroughly discuss sensitive, complex and significant budget items in advance of the operational development of the Village budget.

During the course of the budget workshops there was considerable discussion regarding the State budget impasse. Not only was there concern with the suspended remittance of state collected revenues, which has since been resolved, but also the continued discussion in Springfield of re-apportioning state shared revenues and a proposed two-year property tax freeze.

For these reasons, staff proposed a FY 2016-17 Village budget that remains status quo. No new programs or initiatives are included with the budget except for: i) referendum-authorized public safety staffing and economic development initiatives, and ii) the establishment of a combined dispatch center with the Villages of La Grange, La Grange Park and Western Springs.

We would like to advise the Village Board as to several favorable aspects of the proposed Village budget and financial plan. First, we are projecting a \$715,000 surplus at the end of the current fiscal year on April 30, 2016, despite a \$100,000 estimated shortfall in utility tax receipts. The projected surplus is due to several factors including on-going vacancies within the

Police Department, a vacancy within the Fire Department, and stronger than anticipated building permit and local use (tax on catalog and internet sales) revenues. The General Fund reserve balance is expected to grow from 55.6 percent to 57.1 percent.

We are projecting a surplus in four out of the five years of our proposed financial plan. A \$74,000 deficit is projected in the fifth year of the plan which is not a material shortfall for planning purposes. The General Fund reserve balance is expected to be at 51.6 percent at the end of the five year plan.

Second, General Fund revenues in broad terms are stabilizing and beginning to grow. We are beginning to be able to rely on this new growth year-over-year as compared to previous years in which we forecast many revenue sources as either static or nominal growth. Furthermore, this element of growth in our existing revenues is now supporting operational expenses and generating surpluses, which is unrelated to new revenues being generated by the increase in the non-Home Rule sales tax, the proceeds of which are dedicated towards Board initiatives of sewer improvements, public safety and economic development.

Third, we continue to budget conservatively. No new revenues are budgeted at this time from developments such as Uptown La Grange and 40 S. Ashland. In addition, it is premature to forecast the budget impact from consolidating our public safety dispatch operations. Finally, as previously stated no new programs or expenditures are being recommended.

While this assessment is encouraging, it is important that we maintain our fiscal discipline. That is why for example, the proposed budget and five year financial plan continues to include a cost containment vacancy in the Fire Department and the Public Works Department. Any increased funding for capital or operational expenses will need to be scrutinized very carefully. Moreover, as the State budget impasse has not yet been resolved at the time of this writing, the proposed legislative re-apportionment of certain local government revenues or proposed reform initiatives such as a two-year property tax freeze could have significant impacts on the Village's budget.

Although the Village's operating budget has been impacted by fiscal containment efforts, capital expenditures of approximately \$11.6 million remain budgeted in FY 2016-17. This total consists of \$8.4 million in sewer system improvements; \$1.1 million for debt service related to the residential streetlight and sewer improvement bonds \$650,000 in building improvements at the Police/Fire Station; \$640,000 in street resurfacing and pedestrian safety improvements; \$370,000 for water system improvements; \$245,000 for additional Stone Avenue Station renovations; \$75,000 for tree planting and removal due to the Emerald Ash Borer; and approximately \$50,000 in miscellaneous public improvements and major maintenance activities.

The Village is able to maintain this progressive capital improvements plan primarily due the sewer improvements bonds issued in August, 2015, and due to grant funding secured through State agency appropriations and State capital bill, and Federal stimulus monies. Over the past five years, the Village has secured approximately \$8.7 million in grants to fund over \$12.6

million of capital projects and operational activities and equipment that either would not have been possible or would have been implemented at the sole expense of La Grange taxpayers.

Please find attached a summary of revenue and expenditure adjustments which reconciles the preliminary FY 2016-17 budget to the final FY 2016-175 budget. The single adjustment reflects the Board-directed increase in the Village's employer contributions to the Police and Fire Pension Funds to reflect 100% of the "budgeted" annual required contribution. If it is the consensus of the Village Board to revise the FY 2016-17 budget to reflect additional expenditures related to enhanced communications or increased funding for the LGBA, a budget amendment can be approved at a later date.

Also attached you will find a resolution approving the Village budget for FY 2016-17. Only the FY 2016-17 operating and capital improvement budget is required to be adopted tonight. Subsequent fiscal year budgets through FY 2020-21 are presented for informational purposes. The five year projections provide a comprehensive planning tool for forecasting revenues and expenditures for future years, in order to maintain the Village's strong financial position over the long term.

In summary, the proposed budget is a responsible budget. It is one that is balanced between controlled spending in order to be sensitive to taxpayers while at the same time investing in community priorities and thus maintaining the vitality of our community.

We recommend that the attached resolution, adopting the FY 2016-17 Operating and Capital Improvements Budget, be approved.

VILLAGE OF LA GRANGE  
A RESOLUTION ADOPTING THE FY 2016-17 OPERATING  
AND CAPITAL IMPROVEMENTS BUDGET

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

BE IT RESOLVED that the President and Board of Trustees of the Village of La Grange adopt the FY 2016-17 Operating and Capital Improvements Budget as set forth in the budget documents as attached hereto and made a part hereof.

Adopted this 11<sup>th</sup> day of April, 2016, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved by me this 11<sup>th</sup> day of April, 2016

\_\_\_\_\_  
Thomas E. Livingston, Village President

ATTEST:

\_\_\_\_\_  
John Burns, Village Clerk

6. A-3

**VILLAGE OF LA GRANGE - VILLAGE BUDGET ADJUSTMENTS  
FY 2016-17 THROUGH FY 2020-21**

**ADJUSTMENT SUMMARY**

<b>EXPENDITURES - GENERAL FUND</b>			<b>FY 2015-16</b>	<b>FY 2016-17</b>	<b>FY 2017-18</b>	<b>FY 2018-19</b>	<b>FY 2019-20</b>	<b>FY 2020-21</b>
<u>Fund</u>	<u>Account</u>	<u>Description</u>	<u>EST ACT</u>	<u>BUDGET</u>	<u>BUDGET</u>	<u>BUDGET</u>	<u>BUDGET</u>	<u>BUDGET</u>
Gen Ledger	01-19-69-6870	Employer Contributions - to Police Pension	(18,000)					
	01-19-69-6875	Employer Contributions - to Fire Pension	(17,000)					
Total General Fund Expenditure Adjustments Increase / (Decrease)			(35,000)	-	-	-	-	-

<b>REVENUES - OTHER FUNDS</b>								
Police Pension	70-00-50-5070	Employer Contributions/Property Tax Levy	18,000	-	-	-	-	-
Fire Pension	75-00-50-5070	Employer Contributions/Property Tax Levy	17,000					
Total Other Funds Revenue Adjustments Increase / (Decrease)			35,000	-	-	-	-	-

<b><u>GENERAL FUND SURPLUS/(DEFICIT)</u></b>	<b>FY 2015-16</b>	<b>FY 2016-17</b>	<b>FY 2017-18</b>	<b>FY 2018-19</b>	<b>FY 2019-20</b>	<b>FY 2020-21</b>
	<u>EST ACT</u>	<u>BUDGET</u>	<u>BUDGET</u>	<u>BUDGET</u>	<u>BUDGET</u>	<u>BUDGET</u>
Proposed General Fund Surplus/(Deficit)	750,691	210,689	200,364	136,349	53,552	(74,094)
ADD: General Fund Revenue Adjustments Increase / (Decrease)	-	-	-	-	-	-
LESS: General Fund Expenditure Adjustments (Decrease) / Increase	(35,000)	-	-	-	-	-
Revised General Fund Surplus / (Deficit)	715,691	210,689	200,364	136,349	53,552	(74,094)



VILLAGE OF LA GRANGE  
Community Development Department

**BOARD REPORT**

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

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

DATE: April 11, 2016

RE: **ORDINANCE – ZONING CODE TEXT AMENDMENT TO AUTHORIZE  
MOBILE PHONE REPAIR IN THE C-1 CENTRAL COMMERCIAL  
DISTRICT, uBreakiFix, 72 S. La Grange Road.**

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Jeff Schwartz has applied for approval of a “uBreakiFix” mobile phone repair shop on the first floor of the building at 72 South La Grange Road. The repair shop would include sales of mobile phone cases and other mobile phone and computer accessories. The company uBreakiFix was founded in 2009 in Orlando, Florida and now has 175 locations. The applicant operates two other uBreakiFix franchises in the area.

The proposed location of the repair shop is zoned in the C-1 Central Commercial District and also is within the area of the C-1 District known as the core retail area.

The proposed use is classified in the Standard Industrial Classification (SIC) manual in the category “Electrical and Electronic Repair Shops” (SIC #7629). The SIC manual is the standard reference tool in the Zoning Code. Electronic repair shops are not an authorized use in the commercial districts under the La Grange Zoning Code and, therefore, a Zoning Code text amendment is required to authorize a mobile phone repair shop. Because the proposed repair shop also may include repair of computers, the proposed use fits within “Computer Maintenance and Repair” (SIC #7378). This use is currently authorized in the C-1 District but not on the ground floor in the core retail area.

The Plan Commission conducted a public hearing on the application on March 8, 2016 (see Findings of Fact attached). At the hearing, the Plan Commissioners discussed the appropriateness of this use in the Village’s core retail district. The Commissioners asked the applicant to revise his request for a maximum of 5,000 square feet down to 1,000 square feet. The applicant and the Plan Commission deliberations were then based on space up to 1,000 square feet.

After its deliberations, the Plan Commission voted 3 in favor and 2 opposed on a motion to recommend approval of the application. Under Subsection 13-103D of the Zoning Code, that vote is deemed to be a recommendation to deny the application because a concurring vote of at least four Commissioners is required to recommend approval. Two Commissioners were absent from the meeting.

The Commissioners voting in favor of the application stated the proposed use (1) is similar to other repair uses that currently are permitted in the core retail area such as watch, clock, and jewelry repair and shoe repair, (2) is similar to the existing Verizon store, and (3) is appropriate in the C-1 District because customers will walk by and be drawn into other businesses in downtown La Grange.

The Commissioners voting against the application stated (1) they do not want additional repair/service businesses added into the core retail area, diminishing the retail character, (2) the proposed business is likely to generate vehicle traffic and is more in character with the C-3 General Service Commercial District, which is intended for direct vehicular access, and (3) the proposed use should not be located on La Grange Road.

The Plan Commission agreed that if the application is approved, then the proposed use should be subject to the following conditions:

- The use should not occupy more than 1,000 gross square feet on the first floor.
- The use should not be located in any storefront exceeding 30 feet in width.
- The full width of the storefront should be devoted exclusively to retail sales, with an average depth into the store of not less than 25 feet.

If the Village Board determines to deny the application, which is the recommendation of the Plan Commission, then a motion to deny the amendment is in order. No resolution or ordinance is necessary for that action.

If the Village Board determines to amend the Zoning Code to add “mobile phone repair and accessory sales,” then the following motion would be in order:

*Motion to approve “An Ordinance Amending Section 5-102 of the La Grange Zoning Code to Authorize Mobile Phone Repair.”*

Staff has prepared the attached ordinance amending the Zoning Code for your consideration.

VILLAGE OF LA GRANGE

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

AN ORDINANCE AMENDING SECTION 5-102  
OF THE LA GRANGE ZONING CODE  
TO AUTHORIZE MOBILE PHONE REPAIR

WHEREAS, Jeff Schwartz (the "*Applicant*") has filed an application for approval of a text amendment to the La Grange Zoning Code to authorize mobile phone maintenance and repair (the "*Application*") in the C-1 Central Commercial District; and

WHEREAS, the Applicant proposes to establish a mobile phone repair shop, with sale of mobile phone accessories, in the C-1 District; and

WHEREAS, the La Grange Plan Commission, after proper public notice, held a public hearing on March 8, 2016, on the Application and thereafter forwarded its Findings and Recommendation to the President and Board of Trustees of the Village of La Grange; and

WHEREAS, at the public hearing, the Plan Commission heard testimony from the public and thoroughly considered all of the facts and circumstances related to the requested text amendment; and

WHEREAS, the President and Board of Trustees have reviewed the Findings and Recommendations of the Plan Commission and the facts and circumstances related to the proposed text amendment, and the President and Board of Trustees have determined that the amendment approved by this Ordinance satisfies the standards set forth in Section 14-605 of the Zoning Code applicable to amendments to the text of the Zoning Code;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of La Grange, County of Cook 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. Amendment of Zoning Code Subsection 5-102E Relating to Commercial Use Lists. Subsection 5-102E of the La Grange Zoning Code is hereby amended by adding to Subsection 5-102E the following use, in proper numerical order and listed in the C-1 Central Commercial District:

Mobile Phone Maintenance and Repair (SIC #7629) in conjunction with retail sales of mobile phone and computer accessories and peripherals, subject to the following conditions: (a) the use may not exceed 1,000 square feet of gross floor area on the first floor, (b) the use may be located only in a storefront that does

not exceed 30 feet in width at the front lot line, and (c) the full width of the storefront must be devoted exclusively to retail sales to a depth within the store of not less than an average of 25 feet.

Section 3. 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 \_\_\_\_\_ 2016.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

\_\_\_\_\_  
Thomas Livingston, Village President

ATTEST:

\_\_\_\_\_  
John Burns, Village Clerk

6.B-3

**FINDINGS OF FACT**

**PLAN COMMISSION**

**OF THE VILLAGE OF LA GRANGE**

President Asperger and  
Board of Trustees

March 8, 2016

**RE: PLAN COMMISSION CASE #228 Amendments to the text of the Zoning Code, to authorize telephone repair, mobile phone repair, and computer upgrade maintenance and repair in conjunction with retail sales of telephone, mobile phone and computer accessories and peripherals, Matthew Klein, attorney, on behalf of Jeff Schwartz of U Break I Fix, 72 South La Grange Road.**

We transmit for your consideration the recommendations of the Plan Commission of the Village of La Grange for proposed amendments to the text of the Zoning Code to authorize telephone repair, mobile phone repair, and computer upgrade maintenance and repair in conjunction with retail sales of telephone, mobile phone and computer accessories and peripherals, Matthew Klein, attorney, on behalf of Jeff Schwartz of U Break I Fix, 72 South La Grange Road.

**I. THE APPLICATION**

The Applicant, Matthew Klein, attorney, on behalf of Jeff Schwartz of U Break I Fix seeks amendment to the text of the zoning code in order to authorize telephone repair, mobile repair, and computer upgrade, maintenance and repair in conjunction with the sale of telephone, mobile phone, and computer accessories and peripherals subject to several conditions within the C-1 Core Retail District at the property at 72 S. La Grange Road.

**II. THE PUBLIC HEARING**

After due notice given in accordance with law, the Plan Commission held a public hearing on March 8, 2016, in the La Grange Village Hall Auditorium. Present were Commissioners Egan, Paice, Reich, and Schwartz, with Chairman Kardatzke presiding. Also present were Assistant Community Development Director Angela M. Mesaros, Village Attorney Mark Burkland, Village Trustees David McCarty, Michael Kotynek and Village Clerk John Burns.

Chairman Kardatzke swore in Matthew Klein, attorney, and Jeff Schwartz of U Break I Fix, and Bryan Good, who presented the application and answered questions from the Commissioners:

- The applicant presented a PowerPoint presentation which is attached to the findings. The business was founded in 2009 in Orlando, Florida, and has grown to 175 locations

6. B-4

today. They have repaired more than 1 million devices, saving customers an average of \$400 per device. Jeff Schwartz, applicant, was the first franchise owner press coverage. Bryan Good, also present, was Jeff's first store manager. He is now business partner and part of the national training team. According to the applicant, the addition of U Break I Fix will strengthen the core retail district. U Break I Fix is functionally a similar business to other permitted uses of shoe repair, clock, watch, or jewelry repair.

- This type of technology has been developed since the Zoning Code ordinance was drafted and adopted. However, they believe this issue is closer to the NAICS classification of consumer electronics, repair and maintenance. They believe that this is a retail use. They presented information that the retail draw will extend far beyond La Grange. U Break I Fix sells accessories related to cell phones, computers, and other personal electronics. Customers are presented an appropriate accessory for their device. In addition, they will be able to sell refurbished phones and tablets, and La Grange does not prevent those sales. The applicant agreed that they would amend the application to a maximum 1,000 square feet of store area reduced from the original 5,000 square feet.

Chairman Kardatzke solicited questions and comments from the Audience:

- There were no questions or comments from the Audience.

Chairman Kardatzke solicited questions from the Commissioners:

- Commissioner Paice asked for the exact location. Answer: 72 South La Grange Road, the north part of the storefront that was formerly operated by Green It Up will be divided into two separate store fronts and occupies approximately 900 square feet.
- Commissioner Egan asked about the character of the store and if the first 25 feet would be retail. The photo submitted looks more like a waiting room and products are not incorporated into the whole space. The applicant stated they will create a chance for walk-in traffic.
- Commissioner Egan stated a lot of customers drive to the store. What will be the impact on traffic?
- Chairman Kardatzke asked for the hours of operation. Answer: 10 am to 7 pm on weekdays, 10 am to 7 pm on Fridays, and 12 pm to 5 pm on Sundays.
- Mr, Chopp stated that there are parking spaces available for use in the parking lot directly behind the building that is owned by Horton's. This lot is carefully monitored

for customer parking only. In addition there are 15 minute spaces on the street that people can park in and run in to pick up their repairs.

- Chairman Kardatzke asked about the concept for rent-to-own phones. Chairman Kardatzke further asked if they can activate service to phones. Answer: No, they cannot.
- Attorney Burkland asked the specific percent of taxable sales that would be related to accessories sales and parts. Answer: 15% of total sales is retail.

Chairman Kardatzke solicited comments from the commissioners.

- Commissioner Reich stated that this is a great idea.
- Chairman Kardatzke stated that he does not see much difference between the proposed use and other service uses that are currently permitted in the C-1 Core Retail District.
- Commissioner Schwartz stated he is having a hard time justifying why repairs such as jewelry or shoes was in fact permitted and the fact that we have a Verizon store, how that is different from the proposal.
- Commissioner Paice stated that he is not sure we want to expand service uses in the Core Retail District. However, it still seems to him that this business will draw people directly to get service. He is not sure that is appropriate in La Grange. This use is small scale and a type of use that might just be people working in the back to repair and not on La Grange Road. Ms. Mesaros clarified that this proposal would mean that this type of use is permitted in any space in the Core Retail District.
- Commissioner Egan stated that this is a repair use and not retail, and she would want to retain retail in the Core Retail District.
- Commissioner Egan stated her concern about traffic, as it is already congested in downtown La Grange. People will come from other areas. The C3 commercial district is more in line as it is designed for direct vehicular access. Mr. Klein stated that there is no synergy with surrounding customers and stores in the C-3 district as there is in the C-1 Core Retail District. Parking is in the back at Horton's. Customers can walk down the street and shop, and come back in an hour, which would promote the central business district.
- Chairman Kardatzke stated that he thinks this is a good fit for the C-1 district and that people will walk by and be drawn back to La Grange.

- Mr. Paice stated that he would prefer this use not on La Grange Road.

There being no further questions or comments from the audience or the Commissioners, a motion was made by Commissioner Reich, seconded by Commissioner Schwartz, that the Plan Commission recommend to the Village Board of Trustees approval of the application for amendment to the text of the Zoning Code as outlined in the staff report dated March 8, 2016 with the added change that the space would not exceed 1,000 square feet of gross floor area on the first floor.

The commissioners discussed the motion prior to voting.

- Commissioner Schwartz stated he would be in favor of this on the view that the zoning code currently allows watch, clock, and jewelry repair. If it is the desire of the Village to have no repair services in the Core Retail District, then this should be collectively taken out of the zoning code.
- Chairman Kardatzke stated that he believes this is similar to jewelry repair.
- Commissioner Paice asked if there are other repair shops in the Core Retail District in La Grange currently. Answer: No.
- Commissioner Schwartz stated he had a difficult time distinguishing jewelry repair from smart phone repair.
- Commissioner Egan stated that she does not want to expand the current allowances of repair in the Code just because those categories currently exist. Repair is not retail.
- Commissioner Paice stated the location is an issue, not the business. He thinks it is a great business, but not at that location.

Motion to APPROVE Failed by a roll call vote (3/2//2):

AYE            Reich, Schwartz and Chairman Kardatzke.  
NAY:          Egan, Paice  
ABSENT:      Stewart, Weyrauch

BE IT THEREFORE RESOLVED that the Plan Commission failed to recommend to the Village Board of Trustees granting an amendment to the text of the Zoning Code to authorize mobile phone repair in the C-1 Core Retail District on application by Jeff Schwartz, U Break I Fix, 72 S. La Grange Road.

Respectfully Submitted,

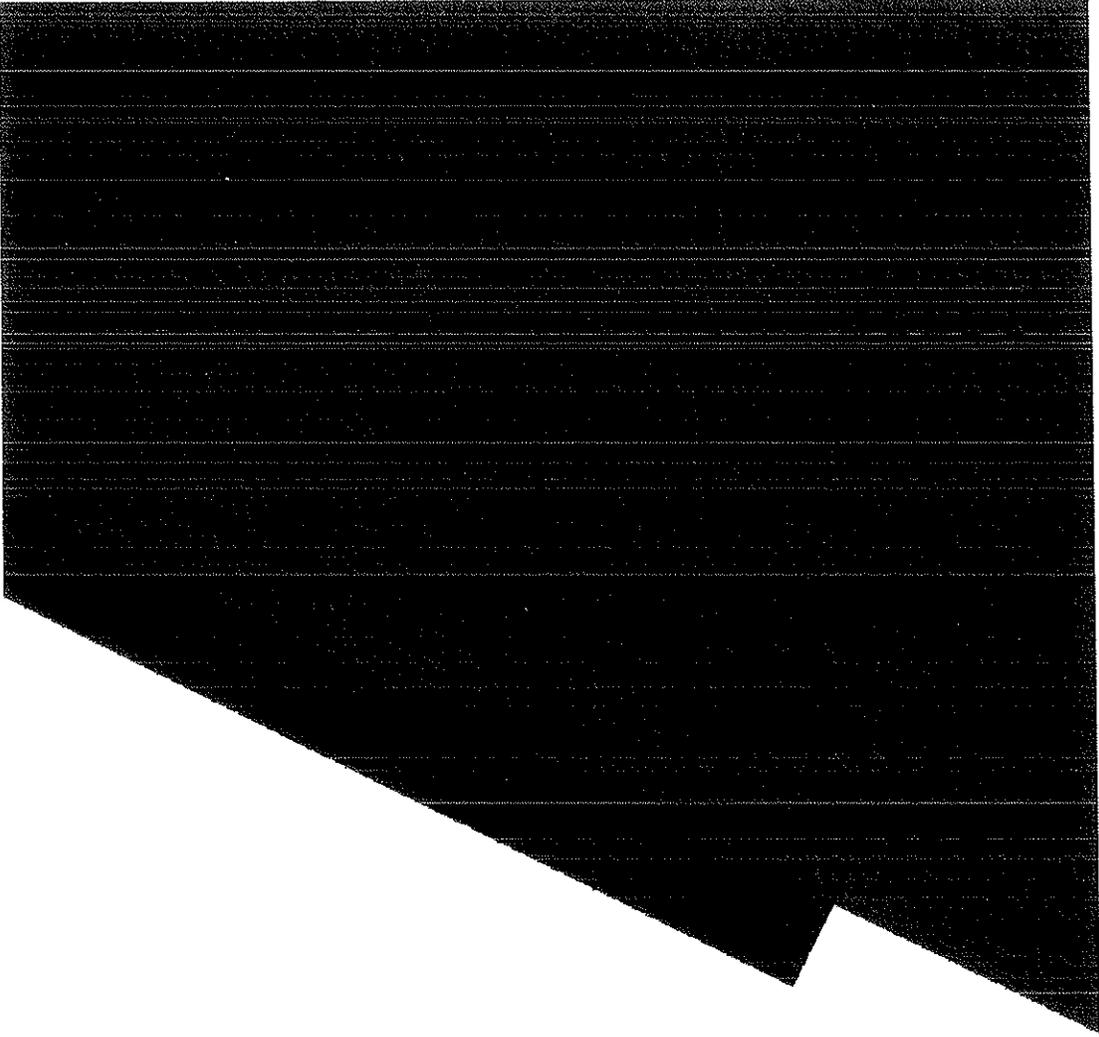
PLAN COMMISSION

OF THE VILLAGE OF LA GRANGE



---

Wayne Kardatzke, Chairman



**UBREAKIFIX**

6. B-9

# uBreakiFix - Background

uBreakiFix was founded 2009 in Orlando Florida. It has grown to over 175 locations today. We have repaired more than 1,000,000 devices, saving consumers an average of \$400 per device.

Jeffrey Schwartz was the first franchise owner, receiving press coverage in the *Wall Street Journal* and *Entrepreneur magazine*.

Brian Good was Jeff's first store manager, now business partner and is part of the national training team for new franchisees.

# LaGrange C-1CR Ordinance

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“Specifically, the C-1CR Central Commercial Core Retail District is intended to provide for the development and maintenance of a concentrated, pedestrian-oriented commercial shopping center, with special provisions protecting, in the core of that district, the retail environment at street level.”

The intent of the ordinance is to create a pedestrian-oriented commercial district with a focus on retail.

The addition of uBreakiFix will strengthen the C-1CR Central Commercial Core District.

# Permitted Use

---

uBreakiFix was told that our business was not specifically permitted in the C-1CR zone due to the way our business is classified within the SIC. Since this type of retail service business is a brand new concept, this is not surprising.

uBreakiFix is functionally a similar business to other permitted uses like shoe repair, or watch, clock, and jewelry repair.

However, newer technology has developed since the ordinance was drafted.

## Permitted Use (Cont.)

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SIC 7629 is for electrical repair shops. We are NOT an electrical repair shop. Nor are we just a computer repair shop. We have significantly more retail opportunities and drive more traffic than those businesses. The NAICS is more accurate in describing our business.

The NAICS (North American Industry Classification System) code is 811211- Consumer electronics repair and maintenance. As of today, uBreakiFix has 175 locations. All towns and villages thus far have classified us as a **retail store using the NAICS code 811211.**

# Pedestrian Traffic

---

uBreakiFix, on average, has 25 to 35 devices dropped off each day requiring another 25-35 pick up visits. At pickup, all customers are presented an opportunity to protect their device with accessories on hand.

The average repair takes about an hour, leaving plenty of time for customers to browse the vast accessories available and shop or eat at another business nearby.

Some repairs require a longer timeframe requiring another visit on a different day, giving customers multiple opportunities to interact with the C-1CR Commercial District.



# Retail Opportunities

---

uBreakiFix sells accessories related to cell phones, tablets, computers and other personal electronics. All customers are presented an appropriate accessory for their device at pickup.

At Geneva & Wheaton, uBreakiFix had been precluded from selling refurbished phones/tablets, or other high end accessories due to competition clauses in our leases. The LaGrange lease **does not prevent those sales.**

The addition of this revenue stream will significantly expand our retail sales and impulse purchase opportunities.

## Retail Opportunities (Cont.)

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The suggested layout for our stores is 8 ft of wall space devoted to accessories. We plan on expanding to 16 ft or more of wall space. This extra room would allow us to take advantage of the higher foot traffic opportunities of the C-1CR District.

The expanded wall space would allow greater case selection, the addition of high end electronic devices like bluetooth speakers, headsets, drones and refurbished phones and tablets. It also encourages pedestrian traffic to browse our selection and make impulse purchases.

# Tax Opportunities

uBreakiFix collects sales tax on approximately 65% of all revenue.

Year	Projected Revenue	Sales Tax Collected (8.25%)
1	\$400,000	\$21,000
2	\$700,000	\$42,088
3	\$900,000	\$50,112

## Tax Opportunities (Cont.)

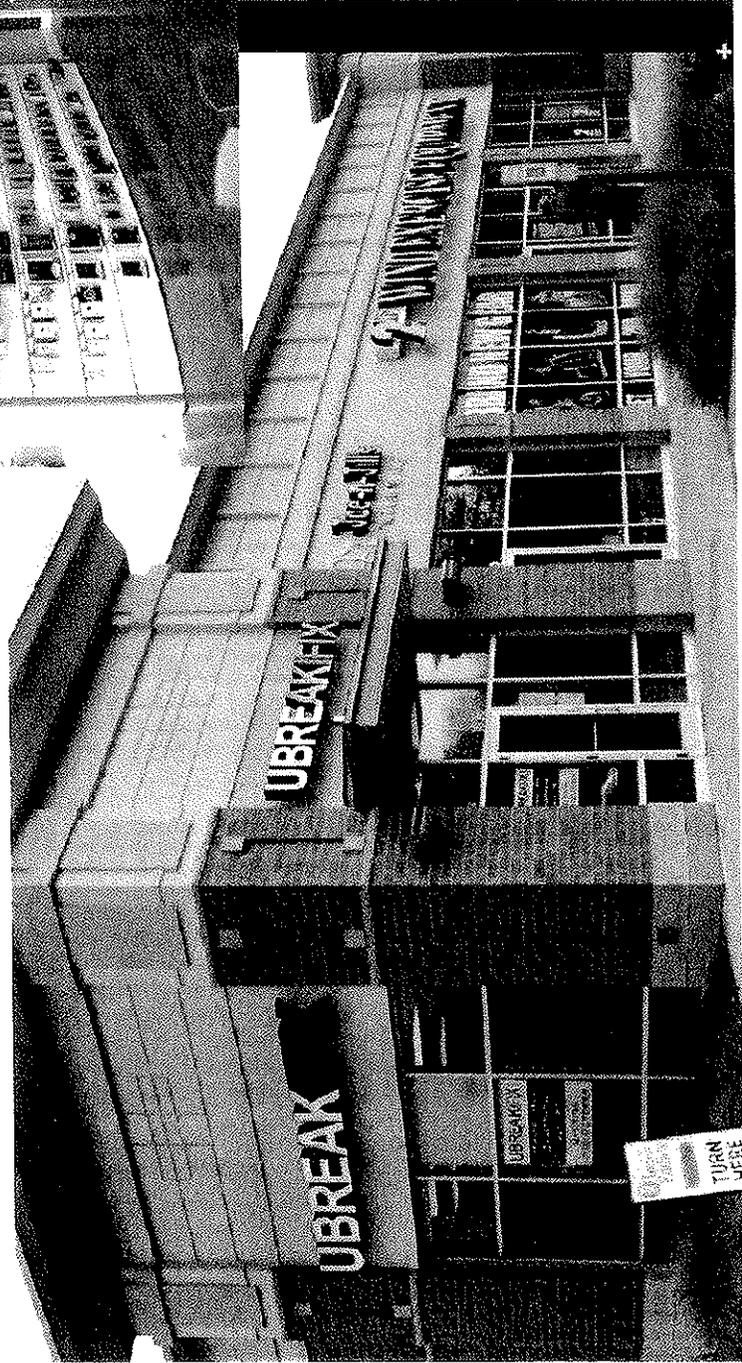
In 2015 the Geneva store realized \$538,657 of merchandise sales subject to \$39,859 of Illinois sales tax. Total Annual sales were \$843,491.

This means that almost 65% of the Geneva uBreakiFix business conducted was subject to sales tax.

In 2015, the Wheaton store was open from July through December. The Wheaton store realized \$142,717 of merchandise sales subject to \$11,595 Illinois Sales Tax. Total annual Sales were \$255,867 (6mo.).

6c B-19

# Store Look



6. B-20

# Store Look



6. B-21

# How our customers perceive us

Geneva (3 years)

Yelp 4.5 Stars from 25 Ratings

Google 4.1 from 24 Ratings

Wheaton (9 months)

Yelp 5 Stars from 11 Ratings

Google 4.3 from 6 Ratings



Rick D.  
Geneva, IL  
7 • 1 review  
4 reviews



Went in at 3 to get the glass replaced on my S4 and was out by 4. Brian was friendly and knowledgeable. Always nice to work with a pro. Highly recommend this business.

Was this review helpful?

Useful 0 Funny 0 Cool 0

Rob N S.  
Campion Hills, IL  
4 • 2 reviews  
2 reviews



I went in today with an iPhone 5 that when anyone called me I could barely hear them in the ear speaker at all and when I switched to speaker phone so I could hear them the microphone would cut out A LOT. Having a conversation was nearly impossible. Having the idea of being without my phone all day, I braced myself for what I thought might take awhile and I had no idea how much it would cost. After taking a look at the phone and disappearing into his work room Jeff came out and said he cleaned it and it works perfectly. Quick honest service beyond my expectation. How many places might have skipped the clean up or cleaned it and still charged me for parts and labor? I am grateful and would absolutely recommend it to anyone.

6. B-22

**STAFF REPORT**

**PC Case #228**

TO: Plan Commission

FROM: Angela M. Mesaros, Assistant Community Development Director

DATE: March 8, 2016

RE: **1) ZONING TEXT AMENDMENTS TO ALLOW (1) TELEPHONE REPAIR, AND (2) TUTORING SERVICES WITHIN THE C-1 CENTRAL COMMERCIAL DISTRICT.**

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**I. BACKGROUND:**

The Village examines its permitted and special uses lists in the zoning code from time to time. Most recently we have adopted comprehensive amendments to the commercial use lists in 2009. Also, with each prospective business that applies for a license and occupancy permit, Staff reviews the zoning code use list. If the particular use is not listed, the business is not permitted, and a business license cannot be issued.

Staff currently has two applications for uses that are not currently permitted within the C-1 Central Commercial District: (1) UBreakIFix is a mobile phone repair business that wishes to locate at 72 S. La Grange Road at street level in the core retail district, and (2) Mathnasium, a tutoring service, that seeks to operate tutoring services at 322 W. Burlington, outside of the core retail area. The applications should be reviewed and voted in two separate motions.

**II. APPLICATION:**

**1. ZONING TEXT AMENDMENT**

Matthew Klein, attorney, on behalf of Jeff Schwartz of UBreakIFix has filed an application with the Community Development Department for a text amendment to Subsection 5-102E of the Zoning Code to allow Telephone Repair (SiC 7629), mobile phone repair and computer upgrade, maintenance and repair (7378) in conjunction with the retail; sales of telephone, mobile phone and computer accessories and peripherals, subject to the following conditions: (1) not to exceed 5,000 square feet of gross floor area on the first floor, (2) the use exists only in a storefront that does not exceed 30 feet in width at the front lot line, and (3) the full width of the use at storefront must be devoted exclusively to retail sales and the retail sales area must have an average depth of not less than 25 feet, on the first floor in the C-1 Central Commercial District.

6. B-23

The proposed location for UBreakIFix is 72 S. La Grange Road; however an amendment to the Zoning Code would allow other telephone/mobile phone repair businesses to locate at street level in the core retail district subject to the above conditions.

#### AMENDMENT CRITERIA

*The wisdom of amending the Zoning Map or the text of this Code is a matter committed to the sound legislative discretion of the Board of Trustees and is not dictated by any set standard. However, in determining whether a proposed amendment should be granted or denied the Board of Trustees should be guided by the principle that its power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment be made. In determining whether that principle is satisfied in any particular case, the Board of Trustees should weigh data required in 14-101E and among other factors, the following standards as they may be relevant to a particular application:*

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

The purpose of the C-1 Central Commercial District is “to provide for the development and maintenance of a concentrated, pedestrian-oriented commercial shopping center, with special provisions protecting, in the core of that district, the retail environment at street level.” The core retail area is bounded by Burlington Avenue, 6<sup>th</sup> Street, Cossitt Avenue and Ashland Avenue. This application is to operate a repair/service business on the first floor in the core retail district.

Staff suggests that the list of Permitted Uses authorized at street level in the C-1 District be reviewed in comparison to the services that UBreakIFix proposes to offer: telephone repair, mobile phone repair and sales of mobile phone accessories and peripherals. (Attached is the list of permitted uses in the C-1 district. Note that any use with an \*asterisk is *not* permitted at street level.) The applicant requests that this business be permitted on the first floor (street level) in the core retail district; therefore, in consideration of this application, review those uses listed in the C-1 district that do *not* have an \*asterisk. Such similar uses permitted at street level include shoe repair (725) and watch, jewelry and clock repair (763). Other similar uses are not permitted at street level including computer related services (737).

The applicant states that the proposed mobile telephone repair business offers retail sales and is consistent with the character of the core retail district. However, this business is not retail sales of telephones, mobile phones or computers, but only sales of accessories, upgrades and peripherals. More details about the retail

sales are included with the application as part of your packet. The applicant has requested that conditions defining the retail space be included in the text amendment that are similar in scope to other uses the Village has recently approved for the core retail district, such as commercial food preparation facilities and physical fitness facilities. Staff believes that in this case, retail would not be the principal use in this case, but rather is an accessory use incidental to the proposed mobile phone repair service business.

Staff suggests that mobile telephone repair is more suitable in nature to businesses permitted in the C-3 General Service Commercial District. The C-3 district is intended “to provide areas for development of service, commercial and retail uses requiring direct vehicular access.”

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

The applicant states that repair services for mobile phones, computers and small electronics is a community need that will draw customers to downtown La Grange who will shop and dine at establishments and support the central business district.

#### RECOMMENDATION

Staff suggests that a more appropriate location for repair services would be outside of the core retail district. After consideration the Plan Commission should make its recommendation to the Board of Trustees. If the recommendation is to deny the approval requested by the applicant, then the Plan Commissioners voting in favor of denial should state clearly their concerns about the application, stating which Zoning Code standards are not being met. If the recommendation is for approval, then a motion to amend the text of the Zoning Code would be appropriate:

**2. TEXT AMENDMENT TO THE ZONING CODE TO ALLOW TUTORING SERVICES (SIC 8299) IN THE C-1 CENTRAL COMMERCIAL DISTRICT.**

The applicant, Mr. Hanh Pham wishes to open a Mathnasium, math learning center on the first floor at 322 W. Burlington. The proposed business would be located within the C-1 District but outside of the boundaries of the core retail district. The proposed use falls within the Standard Industrial Classification (SIC #8299) of Schools and Educational Services, Not Elsewhere Classified, which is *not* currently listed as a permitted or a special use in any of the commercial districts. Therefore, a text amendment to the Zoning Code is needed in order to authorize tutoring services as a Permitted Use.

The applicant, Hanh Pham of Mathnasium, has filed an application with the Community Development Department for a Zoning Code text amendment to Subsection 5-102E to allow tutoring services (SIC 8299) in the C-1 Central Commercial District, but not on the first floor in the core retail area.

#### AMENDMENT CRITERIA

*The wisdom of amending the Zoning Map or the text of this Code is a matter committed to the sound legislative discretion of the Board of Trustees and is not dictated by any set standard. However, in determining whether a proposed amendment should be granted or denied the Board of Trustees should be guided by the principle that its power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment be made. In determining whether that principle is satisfied in any particular case, the Board of Trustees should weigh data required in 14-101E and among other factors, the following standards as they may be relevant to a particular application:*

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

In reviewing the amendment application, staff suggests that the list of Permitted Uses allowed in the C-1 District, but not at street level in the core retail area, be reviewed in comparison to the services that Mathnasium proposes to offer (those uses with \*asterisks). Staff believes that this particular use is of similar intensity to other Permitted Uses in the C-1 Central Commercial District such as Dance Studios, Schools, Halls and Miscellaneous Services not elsewhere classified.

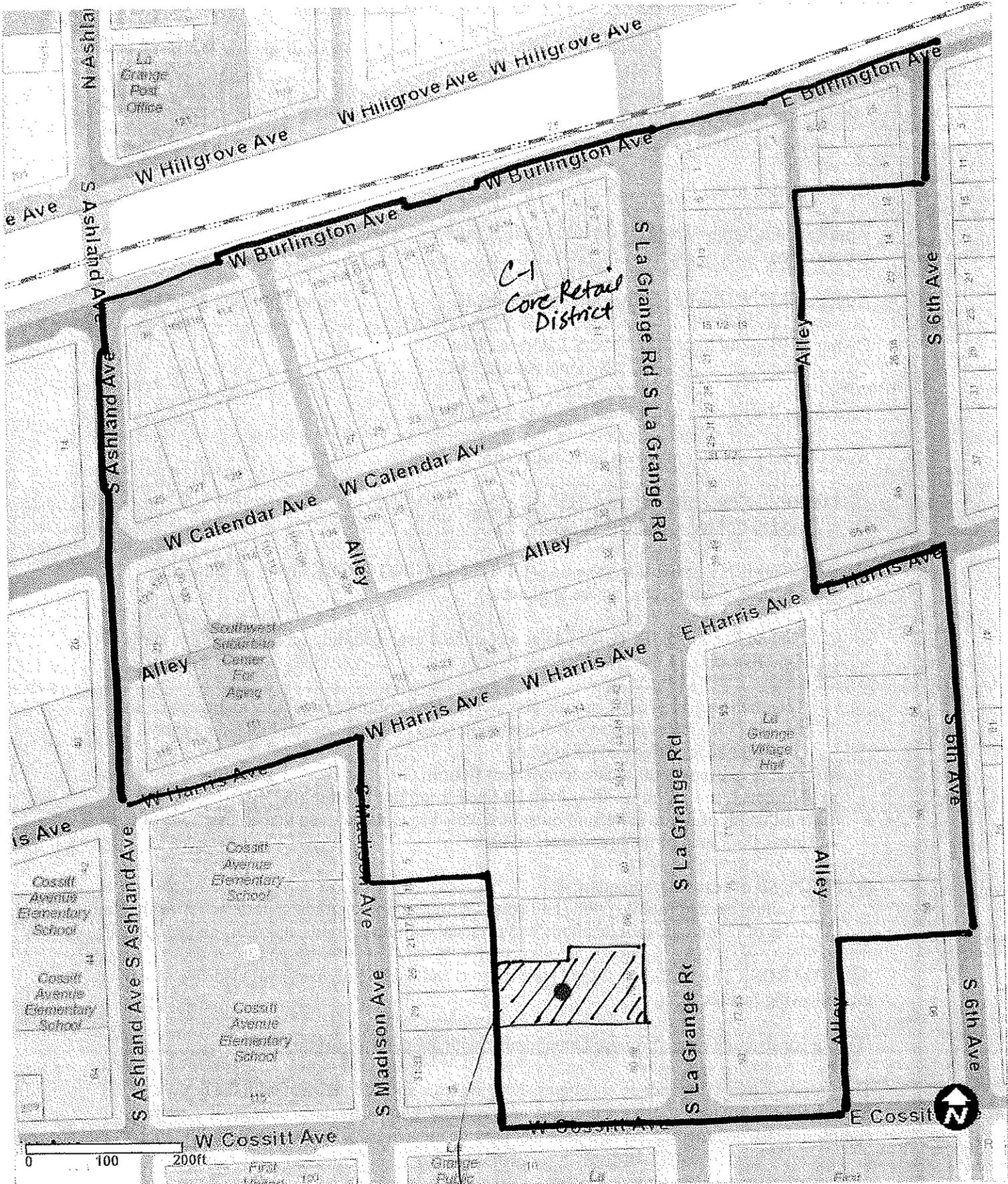
- (2) *The community need for the proposed amendment and for the uses and development it would allow.*

The applicant believes that the existing zoning classifications for the C-1 District limit the rental potential of the subject property. Tutoring services would provide the opportunity for additional educational services for primary and secondary age students to area residents.

#### RECOMMENDATION

After consideration the Plan Commission should make its recommendation to the Board of Trustees. If the Commissioners find that the applicant has shown that tutoring services is suitable in nature to businesses currently located in the C-1 Central Commercial District, and that this business serves the needs of community residents by providing educational services to primary and secondary age students, Staff recommends that this use may also be appropriate in the C-2, C-3 and C-4 districts.

Staff suggests that the Plan Commission recommend to the Village Board of Trustees approval of the text amendment to Subsection 5-102C of the Zoning Code to add the category of *tutoring services* (SIC #8299) as a Permitted Use in the C-1 Central Commercial District but not at street level in the core retail area, C-2 West End Commercial District, C-3 General Service Commercial District and C-4 Convenience Commercial District.



C-1  
Core Retail  
District

Proposed location - 72 S. La Grange Road  
6. B-28 Urban's Fix

APPLICATION FOR AMENDMENTS

Application #: PC228  
Date Filed: 2/1/14  
UARCO No.: 7028

TO THE PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF LAGRANGE, ILLINOIS

(please type or print)

Application is hereby made by: Matthew Klein, attorney, on behalf of Jeff Schwartz of  
UBreakIFix

Address: 322 W. Burlington Avenue, LaGrange, IL

Phone No. : 708/354-8840

Owner of Property located at: 72 S LaGrange Road  
Seamus Knolls, LLC

Permanent Real Estate Index No.: 18-04-129-032-0000

As set forth by the plat of survey attached hereto.

(1) REZONING FROM: N/A TO  
add permitted use to C-1 District.

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

Amend Section 5-102 (E) to add as a permitted use, including on the first floor, in the  
C-1 District:

Telephone repair (7629), mobile phone repair and computer upgrade, maintenance and  
repair (7378) in conjunction with the retail; sales of telephone, mobile phone and  
computer accessories and peripherals

- a) Not to exceed 1,500 square feet on first floor in C-1
- b) Not to exceed 30' in width at front lot line / front face of store (in CBD).
- c) Full width of use at storefront must be devoted to retail sales so that at least 25% of the  
gross floor area of the premises is so used.

(3) PURPOSE of rezoning/amendment:

to allow needed mobile phone and computer repair and upgrade in conjunction with retail  
sales of telephone, mobile phone and personal computer goods, upgrades and peripherals.

**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.

The proposed use will generate consumer shopping trips and is consistent with the desired  
consumer oriented uses in the Central Business District, and particularly consistent with the  
complimentary commercial service uses that provide for a destination promoting mix – such as

6. B-29

shoe repair (725), watch, clock and jewelry repair (763), commercial food preparation (code 5-102) (E) 35) and interior decorating (7389). All consistent with increasing pedestrian related retail core.

(2) Community need for proposed use. The community need for the proposed amendment and the uses and development it would allow.

The amendment will allow U Break I Fix to provide needed repair service for mobile phones, computers and small electronics and accessories to mobile phones and computers in conjunction with retail sales of accessories, upgrades and peripherals to telephones, mobile phones, computers and other small electronic goods.

(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.

C-1 Central Business District – the proposed location is surrounded by food service, theatre, hardware including repair services, lighting, including repair services, barber, salon, boutiques and municipal services.

(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 into its present plan designation or zoning classification.

Redevelopment and upgrade of commercial and commercial service use on LaGrange Road Frontage, particularly the theater building.

(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.

C-1 designation of the property is appropriate, allowing broader range of new Commercial / commercial service uses such as proposed will increase value, and strength the CBD Area.

(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.

Public interest will be benefited by inclusion of mobile phone, computer repair and upgrade (with commercial frontage) which will provide a needed modern service not currently provided for in the code.

(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.

The subject property is appropriate for the C-1 zoning, but the property and district will be enhanced by allowing mobile phone repair and computer upgrade and repair as proposed

(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.

The subject property has had inconsistent commercial occupancy. The proposed use will provide another commercial/commercial service use to draw existing and new consumers to the LaGrange Road Retail Area and draw them to LaGrange Road more often due complimentary commercial service use.

\*\*\*

**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 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)  
Jeffrey Schwartz  
UBreakIFix

(Address)  
2963 Haven Drive  
West Chicago IL 60185

By Matthew Klein, Attorney  
322 W Burlington  
LaGrange IL 60525



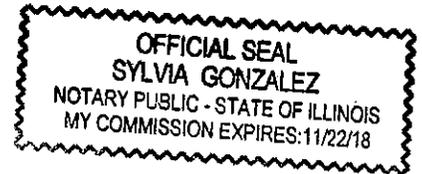
SUBSCRIBED AND SWORN TO BEFORE ME THIS

1<sup>st</sup> DAY OF February, 2016

NOTARY PUBLIC



PLACE SEAL HERE



UBREAK

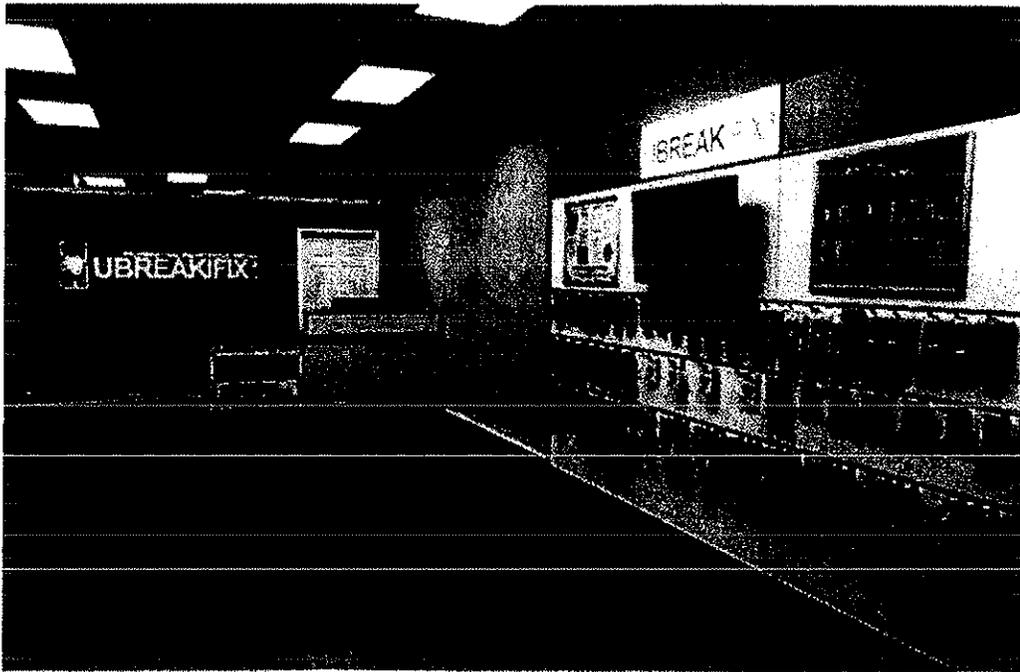
### Reports

Home > MTD > Sales Tax

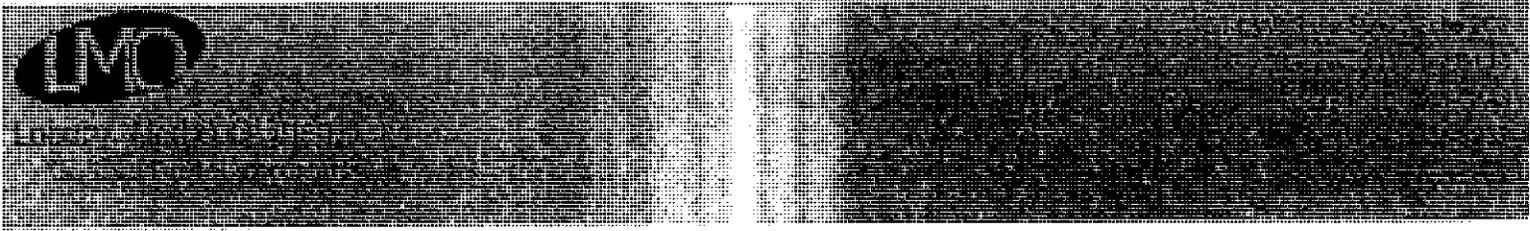
Date Range: 1/15/2016 - 1/15/2016 Go

#### of Sales Tax

Tax Class	Tax Percent	Gross Sales	Tax Collected
		\$213264.84	\$0
Excise	0.00%	\$0	\$0
Sales Tax	7.50%	\$412554.73	\$30941.61
<b>Total</b>		<b>\$746361.12</b>	<b>\$30941.61</b>
Website Tax	0.00%	\$375.97	\$0
Website Fee	2.99%	\$0	\$0
Website Fee	2.49%	\$107.49	\$2.68
Website Tax	4.24%	\$118.24	\$5.05



6.B-33



February 2, 2016

Mr. Matthew Klein  
322 W. Burlington Avenue  
LaGrange, IL 60525

Re: 2015 sales tax

Mr. Klein:

I am the external CPA for the following entities:

- For The Right Reasons, Inc d/b/a Ubreakifix Geneva (Geneva)
- Yet Another Phone Repair Inc d/b/a Ubreakifix Wheaton (Wheaton).

For the 2015 year, Geneva realized \$538,657 of merchandise sales subject to Illinois sales tax and \$300,526 of service sales not subject to Illinois sales tax for a total of \$839,183 in overall sales. From these sales, Geneva collected and remitted a total of \$39,859 in Illinois sales taxes.

For the months of July through December 2015, its initial months of business, Wheaton realized \$142,717 of merchandise sales subject to Illinois sales tax and \$79,195 of service sales not subject to Illinois sales tax for a total of \$221,912 in overall sales. From these sales, Wheaton collected and remitted a total \$11,595 in Illinois sales taxes.

It should be noted that Geneva's overall sales figure represents a 45% increase from 2014. The expectation is for Wheaton to meet, if not surpass, this increase in 2016. This would equate to, at a minimum, \$643,545 in overall sales for 2016.

Please feel free to contact me at 630-845-0028 with any questions.

Respectfully,  
**Loberg, Miki & O'Brien LLP**



Jon Miki

6. B-34



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  
Angela M. Mesaros, Assistant Community Development Director

DATE: April 11, 2016

RE: **ORDINANCE – (1) ZONING MAP AMENDMENT, (2) SPECIAL USE PERMIT, (3) PLANNED DEVELOPMENT CONCEPT/FINAL PLAN APPROVAL, (4) SITE PLAN APPROVAL AND (5) DESIGN REVIEW PERMIT TO AUTHORIZE AN ASSISTED LIVING FACILITY WITH MEMORY CARE, ZONING FOR PROPOSED DEVELOPMENT, Pathway Development Partners, (Aspired Living of La Grange), 35 Shawmut Avenue.**

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**Introduction**

Pathway Development Partners is the contract purchaser of a 2.82 acre northwest portion of Gordon Park currently used as passive park land. Pathway proposes to construct an assisted living and memory care facility on the subject property. The facility will consist of two connected buildings with a total of 116 units with the following elements:

- A one-story memory care facility with an internal courtyard and 32 dwelling units.
- An attached five-story building with 84 assisted living units and first-floor dining room and other common areas shared with the memory care facility.
- A parking lot, outdoor garden with walking paths and seating, perimeter landscaping and screening, lighting, and other improvements.

The property is currently part of Gordon Park and is zoned in the OS Open Space District. In 2008, the Village Board approved a rezoning of the property into the C-3 General Service Commercial District for construction of townhouses as part of the redevelopment of the Richport YMCA property by Atlantic Realty Partners. The property reverted back to the OS District classification when the approved project was not developed.

**Pathway Development Applications**

In January 2016, Pathway submitted a full set of plans for its project and applications to the Village requesting the following approvals:

C.C.

- An amendment to the La Grange Zoning Map rezoning the property into the R-8 Multiple Family Residential District from the OS Open Space District.
- A special use permit authorizing a nursing and personal care facility.
- A special use permit authorizing a large planned development (including approval of a development concept plan and final plan), with modifications of certain zoning regulations to allow the development to be constructed as proposed.
- Site plan approval.
- A design review permit.

### **Public Hearing**

The Plan Commission conducted a public hearing on the applications in two sessions, commencing on February 9, 2016, and reconvening and concluding on March 8, 2016.

At the public hearing sessions Pathway representatives presented the project, with testimony and other information provided by Pathway and its architects, civil engineers, municipal facilities engineer, and representatives of Opus Design Build, which will construct the project.

Members of the public also testified during the public hearing, including residents of the adjacent La Grange Tower to the west at 141 North La Grange Road and Plymouth Place in La Grange Park directly to the north. Public comments included questions and concerns about access to the La Grange Tower garage during construction, general site access due to the high traffic volumes on La Grange Road, effective screening of rooftop equipment, shadows that may be cast by the five-story portion of the building, loss of green space, and screening and landscaping at the north property line.

At the second hearing, a representative of the ownership of Plymouth Place spoke in support of the project and said that Pathway has been cooperative and responsive. Plymouth Place requested an eight-foot tall fence (rather than a six-foot fence) to which Pathway agreed and the Plan Commission later recommended.

Although La Grange Tower residents did not make an affirmative statement on the project, either in support or in opposition, they seemed to be in support of the adjustments made by Pathway in response to their concerns.

The information from Pathway during the two public hearing sessions included the following:

- A detailed site plan, building images, three dimensional renderings, shadow studies, and related documents constituting the planned development concept and final plans.
- Significant changes to the exterior appearance of the building, including larger windows, greater use of natural materials, and new brick colors.

- Distances and renderings of site lines between the proposed building and neighboring properties, including:
  - 98 feet between the La Grange Tower and the west wall to memory care facility,
  - 278 feet between the La Grange Tower and the west wall of the five-story building,
  - 241 feet between the north wall of the Opus development and the south wall of the five-story building, and
  - 114 feet between the south wall of Plymouth Place and the north wall of the five-story building.
- A “green” roof over the memory care facility including live shrubbery.
- Full screening of rooftop equipment.
- Increased landscaping on north property line.

The proposed development requires modification of the following provision of the La Grange Zoning Code:

- An increase in the maximum allowable height to 5 stories, 61 feet (72 feet at the highest point), up from 3 stories and 45 feet.
- Reduction in the sizes of required yards as follow:
  - Front yard (south): To zero feet, down from 37 feet.
  - Rear yard (north): To 31 feet, down from 37.7 feet.
- An increase in the maximum building coverage to 35.4% or 43,500 square feet, up from 35% or 43,040 square feet.
- An increase in the maximum lot coverage to 74% (91,000 square feet), up from 60% (73,783 square feet).
- A reduction in the minimum dwelling unit size to 356 feet, down from 650 square feet.

Under the Zoning Code provisions regarding planned developments, the Village Board has authority to modify these provisions of the Zoning Code. When an applicant seeks a modification of a Zoning Code provision, then the planned development must provide compensating amenities for the Village. A compensating amenity is a feature of the development that is not already required under Village codes. Village staff evaluated the project and negotiated a list of improvements and cash contributions, which individually and collectively are (1) equivalent to other forms of compensating amenities, (2) consistent with features of other Village-approved projects, and (3) intended to offset some of the modifications being requested. Pathway has agreed to the following:

6. C-2

- Pathway acknowledges that approval of its project will be based in part on Pathway's experience, resources, reputation, and commitment to a successful facility, in addition to satisfaction of the Village's zoning and land use standards. Pathway understands the Village's need to monitor the maintenance and operation of the facility and the entities responsible for maintenance and operations, and thus Pathway will notify the Village when ownership or operational control of the facility changes and provide the Village from time to time with documents reflecting compliance with relevant State licensing and other records. These disclosures will last at least 10 years.
- Pathway representatives have stated that for the foreseeable future it will not seek any property tax reduction or exemption for the proposed facility and the facility will operate as a taxable enterprise. Pathway, however, does not want to foreclose itself or its successors to pursuing a change in the facility's tax status, and therefore Pathway has agreed to the following:
  - (i) Pathway will not seek to reduce its property tax obligation by applying for senior citizen exemptions, homestead exemptions, exemptions granted to residential cooperatives, or any other mechanisms to reduce property taxes.
  - (ii) If Pathway or a successor secures a property tax reduction or exemption of any kind, then Pathway or the successor will pay the Village and all other affected local taxing districts (such as the School Districts, the Park District, and the Library) an annual fee in lieu of the reduction in property taxes, paid in one or two installments.

The details of the fee in lieu of reduced property taxes have not yet been worked out. The conceptual framework is to calculate the required fee initially in consideration of the amount of property taxes that have been paid in recent years (such as, for example, the highest property tax income generating year over the previous 10-year period), and then adjust the annual payment each year by an indexing yet to be determined (perhaps on one of the Consumer Price Indices or by the average percentage change in property taxes assessed on a group of comparable local buildings).

- Pathway will prepare, record, and enforce permanent covenants acceptable to the Village relating to long-term operation and maintenance of the facility (both exterior and interior). These covenants will be similar to covenants in place for Opus Development's Uptown La Grange project and covenants being prepared for the 40 South Ashland project.
- Pathway will compensate the Village for the impacts on public safety services anticipated to arise out of the project, as follows:
  - (i) To offset the operational impact on Fire and Emergency Medical Services (personnel) Pathway will make a cash contribution of \$120,000, payable in full when the Village issues the first building permit for the project.
  - (ii) To offset the operation impact on Fire and Emergency Medical Service (equipment), Pathway will make a cash contribution of \$50,000 towards the future replacement of an ambulance, payable in full when the Village issues the first building permit for the project.

- (iii) To offset the operational impact on Police Services (personnel), Pathway will make a cash contribution of \$90,000, payable in full when the Village issues the first building permit for the project.
- Pathway will make a cash contribution of \$200,000 to be applied by the Village in the future towards the Ogden Avenue Relief Sewer, payable in full when the Village issues the first building permit for the project. This contribution is in addition to the on-site storm water detention element of the project, the capacity of which offsets the effects of the increased building coverage and lot coverage being approved for the project.
  - Pathway will replacement an existing combination 8-inch/12-inch water main with a 12-inch water main within Shawmut Avenue.
  - Pathway will reconstruct Shawmut Avenue.
  - Pathway will cause overhead utility lines to be buried.
  - Pathway will install the streetscape amenities shown in the approved plans for the project.
  - Pathway will install sidewalks connecting into Gordon Park.

At the conclusion of the public hearing and deliberation, the Plan Commission recommended approval by the Village Board of all of Pathway's applications by a vote of 4 ayes and 1 nay. Two Plan Commissioners were absent. The Commissioner voting against the project stated concern primarily about loss of green space and park land. The Plan Commission recommended Village Board considerations of the following conditions on approval:

1. That Pathway submit final landscaping, engineering, and construction plans and specifications for Village review and approval, including landscaping, lighting, utilities, infrastructure improvements, and various other elements of the project.
2. That Pathway provide samples of all materials to be used on the building exterior.
3. That the compensating amenities noted above be required from Pathway.
4. That plans for signs within the project be submitted for Village review and approval.
5. That Pathway agree to covenants acceptable to the Village regarding proper long-term operation and maintenance of the facility.

### **Action on the Applications**

The Village staff and Village Attorney have prepared the attached ordinance that would approve the Pathway applications. The ordinance includes the conditions recommended by the Plan Commission and the Village staff that would create the regulatory structure for the project.

The following motion may be used to present the ordinance:

*I move to approve the ordinance titled "An Ordinance Approving Development of the Property at 35 Shawmut Avenue" including:*

- *Rezoning of the property at 35 Shawmut Avenue into the R-8 Multiple Family Residential District from the OS Open Space District,*
- *Special use permits for an assisted living facility and a planned development,*
- *Site plan approval,*
- *A design review permit,*
- *Planned development concept plans and final plans,*
- *Modifications to specific provisions of the La Grange Zoning Code to authorize construction of the project as presented, and*
- *Numerous conditions as stated in the ordinance, including among others the requirement of a development agreement.*

Bob Helle, Principal, Pathway Senior Living, LLC, and other representatives from and on behalf of Pathway will be in attendance on Monday night to make a brief presentation and answer any questions from the Village Board.

VILLAGE OF LA GRANGE

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

AN ORDINANCE APPROVING DEVELOPMENT  
OF THE PROPERTY AT 35 SHAWMUT AVENUE  
WITH A MEMORY CARE / ASSISTED LIVING FACILITY

WHEREAS, Pathway Development Partners, Inc. (the "*Applicant*") has applied for various zoning approvals to develop land located in the Village of La Grange known as 35 Shawmut Avenue, which is described as 2.82 acres of the northwest portion of Gordon Park and 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 Applicant is the contract purchaser of the Property; and

WHEREAS, the Property currently is classified in the Village's OS Open Space District; and

WHEREAS, the Applicant proposes to develop the Property with a one-story memory care facility attached to a five-story assisted living facility (the "*Building*"), which will include 32 living units in the memory care facility and 84 assisted living units along with landscaping, parking spaces, drive aisles, lighting, and related improvements (collectively the "*Project*"); and

WHEREAS, the Applicant has submitted plans and specifications for the Project and for the uses proposed within the Building, which plans and specifications are attached to and by this reference incorporated into this Ordinance as Exhibit B and are subject to revisions as provided in Section 9 of this Ordinance (the "*Plans and Specifications*"); and

WHEREAS, to secure the approvals necessary to authorize the Project, the Applicant applied to the Village for approval of (1) a Zoning Map amendment to reclassify the Property into the R-8 Multiple Family Residential District from the OS Open Space District, (2) a special use permit authorizing assisted living dwelling units within the Building, (3) a special use permit for a planned development, (4) planned development concept plans and final plans, (5) site plans, and (6) a design review permit for the exterior of the Building (collectively the "*Applications*"); and

WHEREAS, the La Grange Plan Commission conducted a public hearing to consider the Applications, including two hearing sessions commencing on February 9, 2016, and concluding on March 8, 2016; and

WHEREAS, after the public hearing process and Plan Commission consideration and deliberation on all of the testimony and documents presented at the public hearing and all of the facts and circumstances affecting the Applications and the proposed Project, the Plan Commission recommended that the La Grange Board of Trustees approve the Applications, subject to various conditions; and

WHEREAS, the Board of Trustees has considered the findings and recommendations of the Plan Commission, the plans and specifications for the Project, the testimony, documents, and representations of the Applicant and all of the facts and circumstances affecting the Applications and the Project; and

WHEREAS, the Board of Trustees finds and determines that the Applications satisfy all of the standards set forth in the Zoning Code applicable to the relief sought by the Applicant;

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-8 Multiple Family Residential District.

Section 3. Approval of Special Use Permit for Assisted Living Units. The Board of Trustees, under the authority vested in it by the laws of the State of Illinois and Section 14-401 of the Zoning Code, approves a special use permit authorizing assisted living dwelling units within the Building as provided in the Final Plans and Specifications, subject to the conditions set forth in the Zoning Code and Section 9 of this Ordinance.

Section 4. Approval of Special Use Permit for Planned Development; Conditions. The Board of Trustees, under the authority vested in it by the laws of the State of Illinois, Section 14-401 of the Zoning Code, and Article XIV, Part V of the Zoning Code, approves a special use permit authorizing a planned development, subject to the conditions set forth in Section 9 of this Ordinance.

Section 5. Approval of Planned Development Concept Plans and Final Plans; Conditions. The Board of Trustees, under the authority vested in it by the laws of the State of Illinois and Article XIV, Part V of the Zoning Code, approves the planned development concept plans and final plans for the Project as provided in the Final Plans and Specifications, subject to the conditions set forth in Section 9 of this Ordinance.

Section 6. Modifications of Certain Zoning Standards; Conditions. The Board of Trustees, under the authority vested in it by the laws of the State of Illinois and Section 14-508 of the Zoning Code, approves the following modifications to the regulations of the Zoning Code, subject to the conditions set forth in Section 9 of this Ordinance:

- A. Height. The maximum allowed height for the Project is modified to be 72 feet and 5 stories.
- B. Minimum Required Front Yard. The minimum front yard (south) required for the Project is modified to be zero feet.
- C. Minimum Required Rear Yard. The minimum rear yard (north) required for the Project is modified to be 31 feet.
- D. Maximum Building Coverage. The maximum allowed building coverage for the Project is modified to be 35.4%.
- E. Maximum Lot Coverage. The maximum allowed lot coverage for the Project is modified to be 74%.
- F. Minimum Dwelling Unit Size. The minimum dwelling unit size within the Project is modified to be 356 square feet, provided that no dwelling unit may be smaller than the size shown for that unit in the Final Plans and Specifications except for minor construction-related variations.

Section 7. Site Plan Approval; Conditions. The Board of Trustees, under the authority vested in it by the laws of the State of Illinois and Section 14-402 of the Zoning Code, approves the site plans for the Project in the form included in the Final Plans and Specifications, subject to the conditions set forth in Section 9 of this Ordinance.

Section 8. Design Review Approval; Conditions. The Board of Trustees, under the authority vested in it by the laws of the State of Illinois and Section 14-403 of the Zoning Code, grants to the Applicant a design review permit approving the exterior appearance plans for the Building in the form included in the Final Plans and Specifications, subject to the conditions set forth in Section 9 of this Ordinance.

Section 9. Conditions. The approvals granted in Sections 3 through 7 of this Ordinance have been granted expressly subject to, and are at all times subject to, the following conditions:

- A. Development Agreement. The Village will not issue a building permit to the Applicant for the Project until the Village and the Applicant have entered into a binding development agreement for the Project and the Property. The development agreement must include provisions related to the conditions stated in this Subsection A below and other subsections of this Section 9 as appropriate and must require compliance with the Plans and Specifications. The development agreement must be in a form satisfactory to the Village Manager and Village Attorney. The Village will cause a fully executed development agreement to be recorded against the Property in the Office of the Cook County Recorder after the Applicant has acquired title to the Property. The development agreement must address the following elements, among others:
  - (i) A declaration of covenants, conditions, and restrictions providing for proper maintain of the Building and the Property in good

condition at all times, including all interior and exterior improvements. The declaration must provide for Village authority enforce the covenants.

- (ii) An annual payment to the Village in lieu of property taxes if the Property or portion of the Property is granted a property tax reduction or exemption in any form at any time. The payment in lieu of taxes must be in the amount of taxes not-for-profit status

B. Revisions to Plans and Specifications; Compliance. Revisions to the Plans and Specifications, whether required by the Village or otherwise, must be submitted to the Village for approval and be approved by the Village (the "*Final Plans and Specifications*"), prior to issuance by the Village of any permit for work on the Project. The Final Plans and Specifications must include the following elements:

- (i) Final lighting plans showing location, size, and arrangement of all exterior lighting, in compliance with Village codes.
- (ii) A construction staging plan, including delivery routes, construction parking, and street clean-up.
- (iii) Grading and storm water management plans approved by the Village's Public Works Director.
- (iv) Final engineering plans.
- (v) Final landscaping plans.
- (vi) Final building materials schedule, identified as to manufacturer, make, and model.
- (vii) Full screening of refuse containers by a masonry enclosure of a height sufficient to completely screen the containers.

C. Building Materials Samples. The Applicant must submit building materials samples to the Village.

D. Final Fire Department Review. The Plans and Specifications must be reviewed by the La Grange Fire Department.

E. Compliance with Final Plans. All work on the Project must conform to the Village-approved Final Plans and Specifications.

F. Easements / Dedication of Land. The Park District of La Grange must grant permanent easements for public access over the Shawmut extension and public utilities within the Shawmut extension, all in a form acceptable to the Village.

G. Environmental Matters. At the time construction commences on the Property, the Property must be in compliance with applicable Illinois Environmental Protection Agency standards.

H. Other Government Permits. The Applicant must secure all permits required by governmental agencies with jurisdiction over any elements of

the Project, including without limitation the Metropolitan Water Reclamation District of Greater Chicago.

- I. Unconditional Agreement and Consent. To memorialize the Applicant's acceptance of the terms of this Ordinance and agreement to the terms of the Approved Development Agreement, the Applicant must execute and deliver to the Village the Unconditional Agreement and Consent attached to this Ordinance as Exhibit C.
- J. No Authorization of Work. This Ordinance does not authorize commencement of work within the Property. No work may be commenced on the Property pursuant to the approvals granted in this Ordinance except only after all conditions of this Ordinance precedent to commencement of work have been fulfilled and after all permits, approvals, and other authorizations for that work have been properly applied for, paid for, and granted in accordance with applicable law.

Section 10. Violation of Condition or Code. Any material violation of a term or condition stated in this Ordinance is grounds for rescission of the approvals made in this Ordinance. Not less than 30 days prior to any action by the Board of Trustees to rescind any approval, the Village will give the owner of the Property written notice of the violation and provide the owner with an opportunity to be heard by the Board of Trustees if the violation has not been cured within that 30-day period.

Section 11. Effective Date. This Ordinance will be in full force and effect from and after (a) its passage, approval, and publication in pamphlet form in the manner provided by law and (b) delivery by the Applicant of the Unconditional Agreement and Consent signed by the Applicant, as provided in Subsection 9M of this Ordinance.

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this \_\_\_\_ day \_\_\_\_\_ 2016.

\_\_\_\_\_  
Thomas Livingston, Village President

ATTEST:

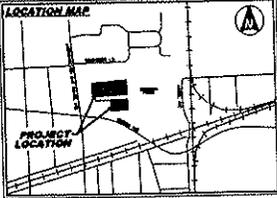
\_\_\_\_\_  
John Burns, Village Clerk

EXHIBIT A

DEPICTION AND LEGAL DESCRIPTION  
OF PROPERTY

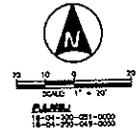
Lots 2 and 3 in Shawmut Avenue Addition No. 2, a subdivision of a part of vacated Shawmut Avenue (Vacated by Document 17706352) and parts of Blocks 2 and 3 in Shawmut Avenue Addition to La Grange, a subdivision in the north half of Section 4, Township 38 North, Range 12, east of the Third Principal Meridian, according to the plat thereof recorded March 14, 2013 as Document 1307339074, in Cook County, Illinois.

# ALTA/ACSM LAND TITLE SURVEY



**PROPERTY DESCRIPTION:**  
 LOTS 1 AND 2 IN SENIOR HOUSING DEVELOPMENT, A SUBDIVISION OF A PART OF RECORDS 1 AND 2 IN SENIOR HOUSING DEVELOPMENT TO LA GRANGE, ILLINOIS, A SUBDIVISION OF THE NORTH HALF OF SECTION 16, TOWNSHIP 35 NORTH, RANGE 17 EAST OF THE THIRD MERIDIAN, WITH A TOTAL AREA OF 1.00 ACRES, MORE OR LESS, AS SHOWN ON THE PLAT THEREOF, RECORDS 1 AND 2, ILLINOIS COUNTY, ILLINOIS, 120733974, IN COOK COUNTY, ILLINOIS.

**APPROX.**  
 125,000 SQ. FT.  
 2.811 AC.



- LEGEND**
- SANITARY SEWER
  - STORM SEWER
  - CONCRETE SEWER
  - WATER MAIN
  - CABLE TV LINE
  - ELECTRIC LINE
  - GAS LINE
  - TELEPHONE LINE
  - OVERHEAD WIRE
  - FENCE
  - QUADRANT
  - BUSH LINE
  - TREE LINE
  - MANHOLE/VALVE/BOX
  - CATCH BASIN(S)
  - PILE(TI)
  - FLANGE END SECTION(TI)
  - VALVE WELLY(S)
  - WAVE BOX(S)
  - BATTERY BOX(S)
  - FIRE HYDRANT(S)
  - ALUMINUM VALVE(S)
  - CLEANOUT(S)
  - POLYETHYLENE GLYCOL
  - GAS VALVE(S)
  - ELECTRIC MANHOLE(S)
  - TELEPHONE MANHOLE(S)
  - MANHOLE(S)
  - LIGHT(S)
  - OVERHEAD LIGHT(S)
  - POWER POLE(S)
  - OUT WELLY(S)
  - CABLE PULLBOX(S)
  - ELECTRIC FEDERAL PILE(S)
  - TELEPHONE PULLBOX(S)
  - TRANSFORMER
  - SIGN
  - SOIL BORING
  - MANHOLE(S)
  - ACCESSORY TRAILER(S) IN PAGES
  - CONTOUR TRAILER(S) IN PAGES
  - SIGN
  - CONTOUR LINE
  - SPOT ELEVATION
  - FINISHED ELEVATION
  - TOP OF CURB ELEVATION
  - TOP OF CONCRETE CURB ELEVATION
  - WALK ELEVATION
  - CURB LINE
  - AIR CONDITIONER UNIT
  - DUCTILE IRON PIPE
  - ELECTRIC METER
  - FINISHED FLOOR
  - GARAGE FLOOR
  - QUARTER
  - CURB AT FOUNDATION
  - GAS METER
  - HOT AIR APPURTENANCE
  - PVC
  - POLYETHYLENE GLYCOL PIPING
  - SIGN
  - REINFORCED CONCRETE PIPE
  - SIGN
  - TOP OF FOUNDATION
  - TOP OF FINISH
  - TOP OF WALL
  - TRANSFORMER
  - CONCRETE(COIN)
  - HOT MIX ASPHALT(PAVING)
  - BUILDING
  - BARRIER CURB
  - 8 IN. CURB + GUTTER
  - CONCRETE CURB

**LYMAN'S ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 12

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 11

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 10

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 9

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 8

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 7

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 6

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 5

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 4

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 3

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 2

**SHAWMUT AVENUE ADDITION TO LA GRANGE**  
 4825 WYOMING ST.  
 LOT 1

**BENCHMARK:**  
 2015 BENCHMARK IS A PRECAST CONCRETE PILE WITH A 2" DIA. ROD ENDING IN A CONCRETE BUSHING IN THE SOUTHWEST CORNER OF THE CORNER OF 21ST STREET AND 400 N. LA GRANGE. THE ELEVATION OF BENCH MARK IS 117.000 ±.

**SEE ALSO:**  
 1. RECORDS 1 AND 2 IN SENIOR HOUSING DEVELOPMENT TO LA GRANGE, ILLINOIS, A SUBDIVISION OF THE NORTH HALF OF SECTION 16, TOWNSHIP 35 NORTH, RANGE 17 EAST OF THE THIRD MERIDIAN, WITH A TOTAL AREA OF 1.00 ACRES, MORE OR LESS, AS SHOWN ON THE PLAT THEREOF, RECORDS 1 AND 2, ILLINOIS COUNTY, ILLINOIS, 120733974, IN COOK COUNTY, ILLINOIS.

**GENERAL NOTES:**  
 1. ALL DIMENSIONS ARE IN FEET AND DECIMAL FRACTIONS THEREOF.  
 2. ALL DIMENSIONS ARE TO THE CENTERLINE UNLESS OTHERWISE SPECIFIED.  
 3. CURVED CURVES ARE TO THE CENTERLINE UNLESS OTHERWISE SPECIFIED.

- TABLE A - OPTIONS**  
 (CHECKED IF INCLUDED)
- |    |                        |
|----|------------------------|
| 1  | ADDITIONAL SURVEY      |
| 2  | ADDITIONAL PHOTOGRAPHY |
| 3  | ADDITIONAL PHOTOGRAPHY |
| 4  | ADDITIONAL PHOTOGRAPHY |
| 5  | ADDITIONAL PHOTOGRAPHY |
| 6  | ADDITIONAL PHOTOGRAPHY |
| 7  | ADDITIONAL PHOTOGRAPHY |
| 8  | ADDITIONAL PHOTOGRAPHY |
| 9  | ADDITIONAL PHOTOGRAPHY |
| 10 | ADDITIONAL PHOTOGRAPHY |
| 11 | ADDITIONAL PHOTOGRAPHY |
| 12 | ADDITIONAL PHOTOGRAPHY |
| 13 | ADDITIONAL PHOTOGRAPHY |
| 14 | ADDITIONAL PHOTOGRAPHY |
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| 16 | ADDITIONAL PHOTOGRAPHY |
| 17 | ADDITIONAL PHOTOGRAPHY |
| 18 | ADDITIONAL PHOTOGRAPHY |
| 19 | ADDITIONAL PHOTOGRAPHY |
| 20 | ADDITIONAL PHOTOGRAPHY |



	Mackie Consultants, LLC 5075 W. Higgins Road, Suite 500 Rosemont, IL 60018 (647) 268-1422 www.mackieconsultants.com	DESIGNED: _____ DRAWN: MJD APPROVED: RWO DATE: 10-18-15 SCALE: 1"=20'	<b>ALTA/ACSM LAND TITLE SURVEY</b> <b>SENIOR HOUSING DEVELOPMENT</b> <b>LA GRANGE, ILLINOIS</b>	SHEET <b>1 OF 2</b> PROJECT NUMBER: 1444 ILLINOIS SURVEYOR LICENSE NO. 032-027718 LICENSE EXPIRES: 12/31/2015 ILLINOIS PROFESSIONAL LAND SURVEYOR	
	DATE: _____ DESCRIPTION OF REVISION: _____ BY: _____				
			60C-12		



EXHIBIT B

PLANS AND SPECIFICATIONS FOR THE PROJECT

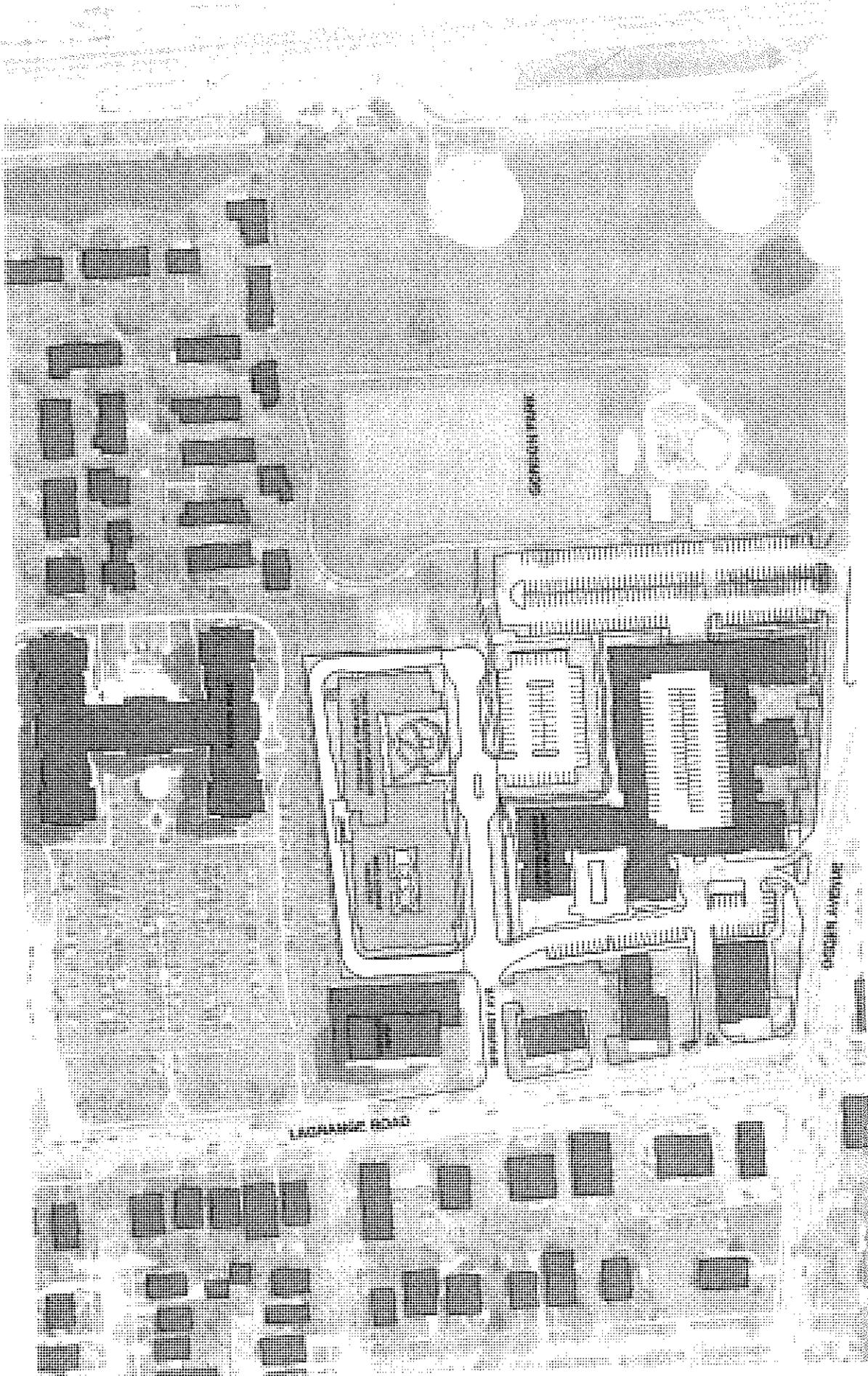
[See attached.]



6. C-15

BEHLES + BEHLES  
ARCHITECTURAL INTERIORS PLANNING  
2016.03.18

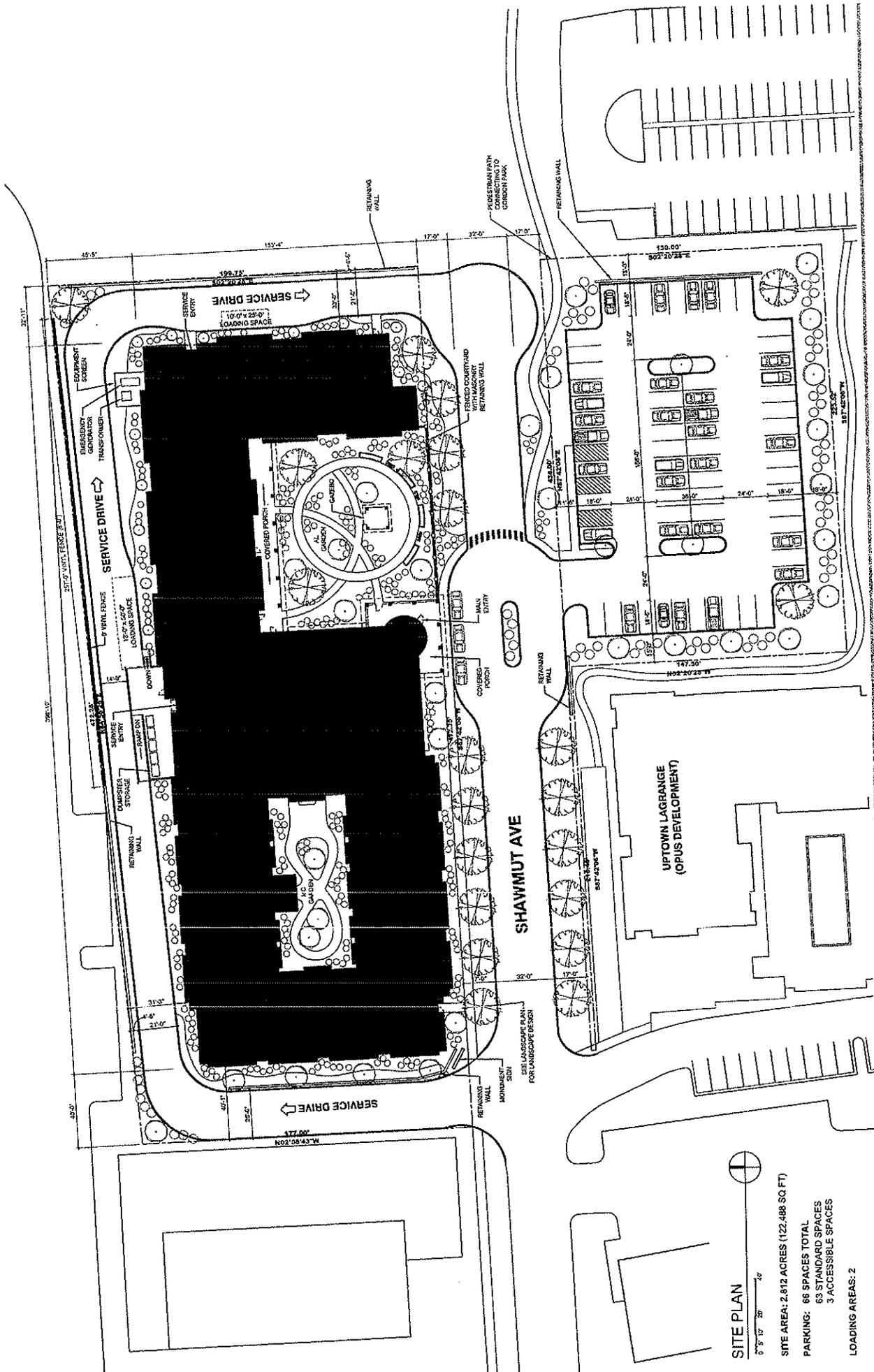
# ASPIRED LIVING OF LAGRANGE



NEIGHBORHOOD PLAN  
0 50 100 200

# ASPIRED LIVING OF LAGRANGE

6.C-16

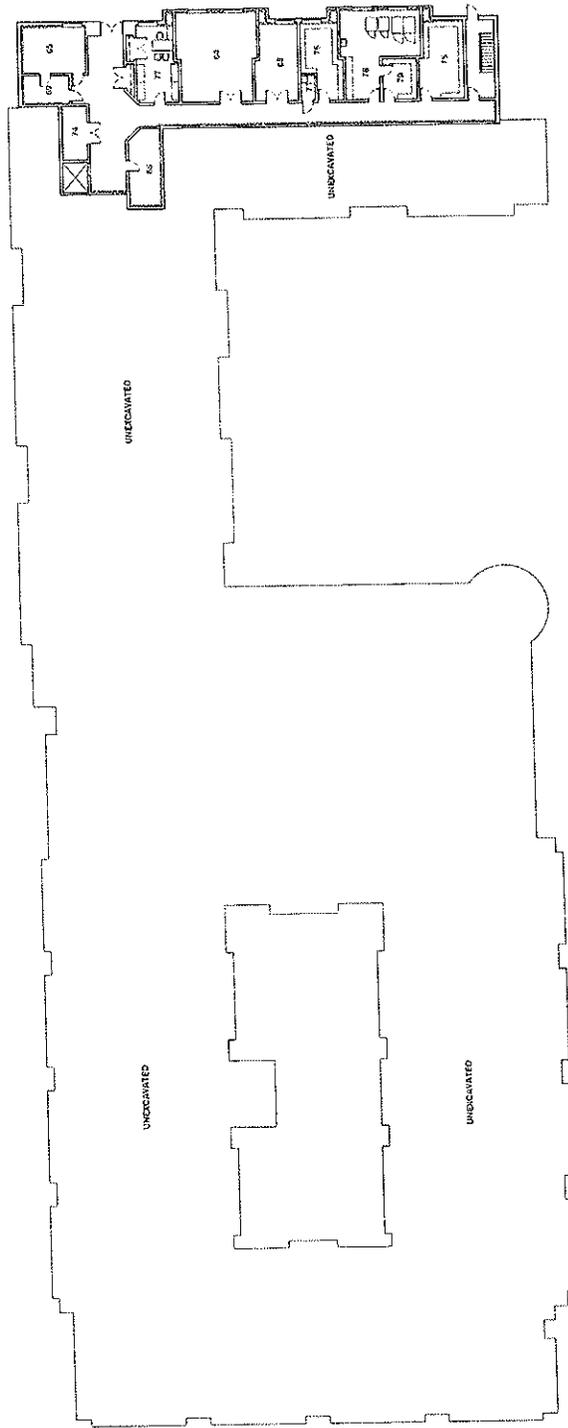


**SITE PLAN**  
 0' 5' 10' 20'  
 SITE AREA: 2.812 ACRES (122,488 SQ. FT.)  
 PARKING: 66 SPACES TOTAL  
 63 STANDARD SPACES  
 3 ACCESSIBLE SPACES  
 LOADING AREAS: 2

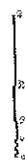
# ASPIRED LIVING OF LAGRANGE

BEHLES + BEHLES  
 ARCHITECTURAL DESIGN  
 2015.03.18

6.C-17



GARDEN LEVEL FLOOR PLAN  
4,701 GSF

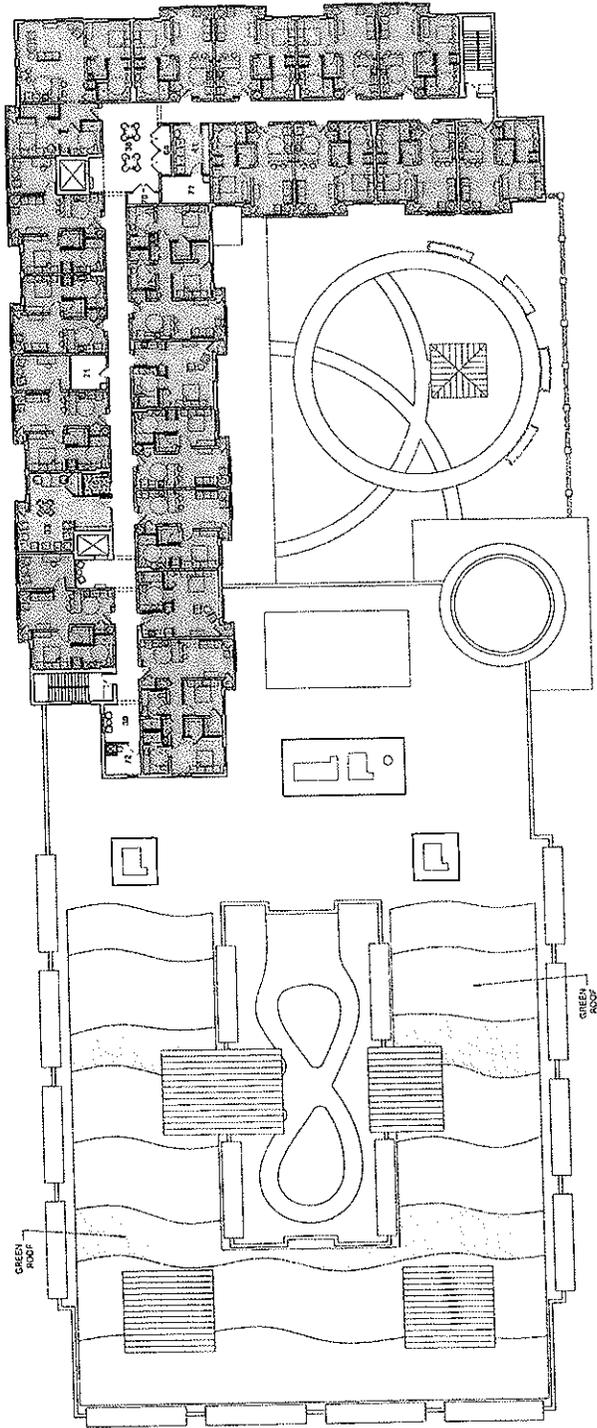


- LEGEND
- 1 VESTIBULE
  - 2 RECEPTION
  - 3 EXECUTIVE DIRECTOR OFFICE
  - 4 EXECUTIVE DIRECTOR OFFICE
  - 5 SALES MANAGER
  - 6 DISCOVERY/CONFERENCE ROOM
  - 7 CONFERENCE ROOM
  - 8 COPY ROOM
  - 9 RESIDENT CARE MANAGER OFFICE
  - 10 CONSULTATION ROOM
  - 11 LIAISON OFFICE AREA
  - 12 CONSULTATION ROOM
  - 13 PHYSICAL THERAPY
  - 14 EXERCISE ROOM
  - 15 JUDO ROOM
  - 16 YOGA ROOM
  - 17 BIKING ROOM
  - 18 TRAIL ROOM
  - 19 BIKELOCKER STORAGE ALCOVE
  - 20 BISTRO DINING AREA
  - 21 BISTRO SECURED STORAGE AREA
  - 22 BISTRO SERVING AREA
  - 23 COMMERCIAL KITCHEN
  - 24 CHINA SERVICE MANAGER OFFICE
  - 25 CHINA SERVICE MANAGER OFFICE
  - 26 JANITOR CLOSET
  - 27 JANITOR CLOSET
  - 28 JANITOR CLOSET
  - 29 LIVING ROOM
  - 30 LIVING ROOM
  - 31 ARTS & CRAFTS ROOM
  - 32 ARTS & CRAFTS ROOM
  - 33 MEN'S ROOM
  - 34 WOMEN'S ROOM
  - 35 BEAUTY SALON
  - 36 BEAUTY SALON
  - 37 INDOOR POOL
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ASPIRED LIVING OF LAGRANGE

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2ND-5TH FLOOR PLAN  
16,485 GSF



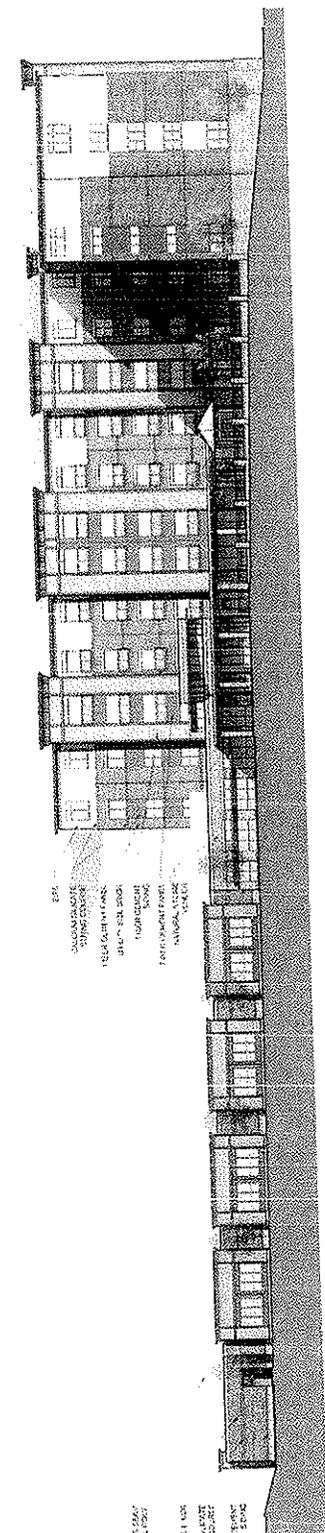
LEGEND

- 1 VESTIBULE
- 2 COMMERCIAL KITCHEN
- 3 RECEPTION
- 4 DIRECTOR OFFICE
- 5 DIRECTOR OFFICE
- 6 SALES MANAGER
- 7 DISCOVERY/CONFERENCE ROOM
- 8 OFFICE
- 9 COFFEE ROOM
- 10 COFFEE ROOM
- 11 RESIDENT CARE MANAGER OFFICE
- 12 CONSULTATION ROOM
- 13 CONSULTATION ROOM
- 14 VESTIBULE OFFICE AREA
- 15 VESTIBULE OFFICE AREA
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- 19 VESTIBULE OFFICE AREA
- 20 VESTIBULE OFFICE AREA
- 21 BISTRO SECURED STORAGE AREA
- 22 BISTRO SEATING AREA
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- 100 BISTRO SEATING AREA

ASPIRED LIVING OF LAGRANGE

6.C-20

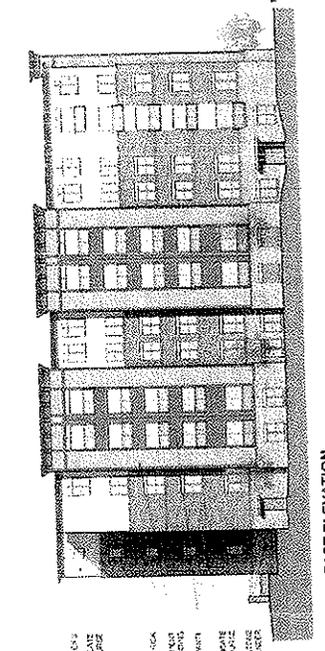
- 1. BRICK
- 2. STONE
- 3. CONCRETE
- 4. GLASS
- 5. METAL
- 6. WOOD
- 7. PLASTER



SOUTH ELEVATION

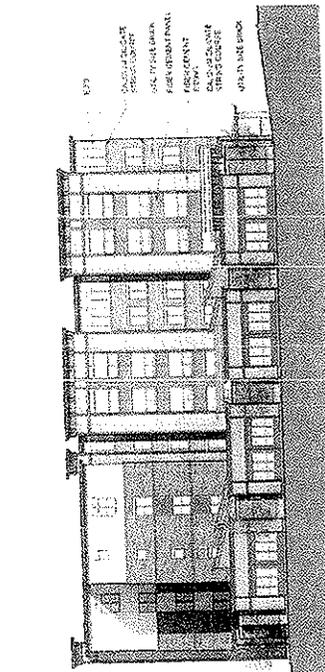
- 1. BRICK
- 2. STONE
- 3. CONCRETE
- 4. GLASS
- 5. METAL
- 6. WOOD
- 7. PLASTER

- 1. BRICK
- 2. STONE
- 3. CONCRETE
- 4. GLASS
- 5. METAL
- 6. WOOD
- 7. PLASTER



EAST ELEVATION

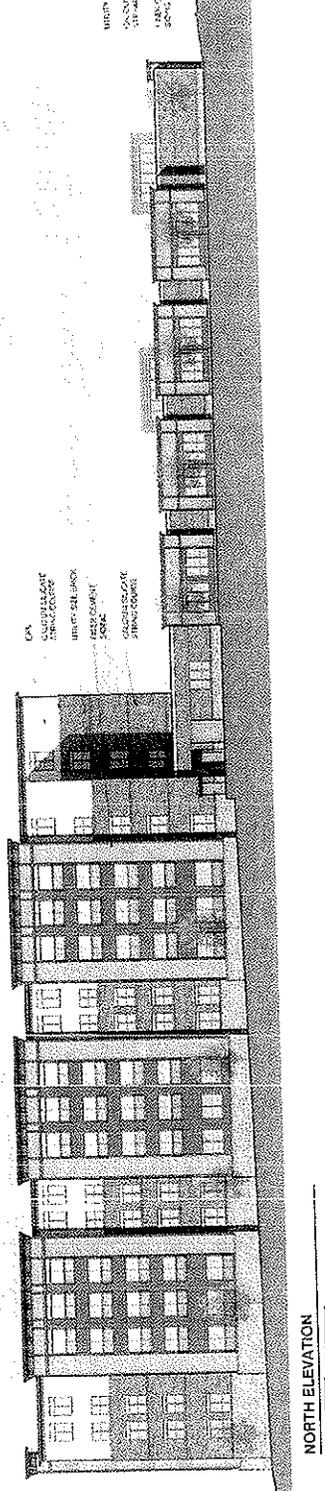
- 1. BRICK
- 2. STONE
- 3. CONCRETE
- 4. GLASS
- 5. METAL
- 6. WOOD
- 7. PLASTER



WEST ELEVATION

- 1. BRICK
- 2. STONE
- 3. CONCRETE
- 4. GLASS
- 5. METAL
- 6. WOOD
- 7. PLASTER

- 1. BRICK
- 2. STONE
- 3. CONCRETE
- 4. GLASS
- 5. METAL
- 6. WOOD
- 7. PLASTER



NORTH ELEVATION

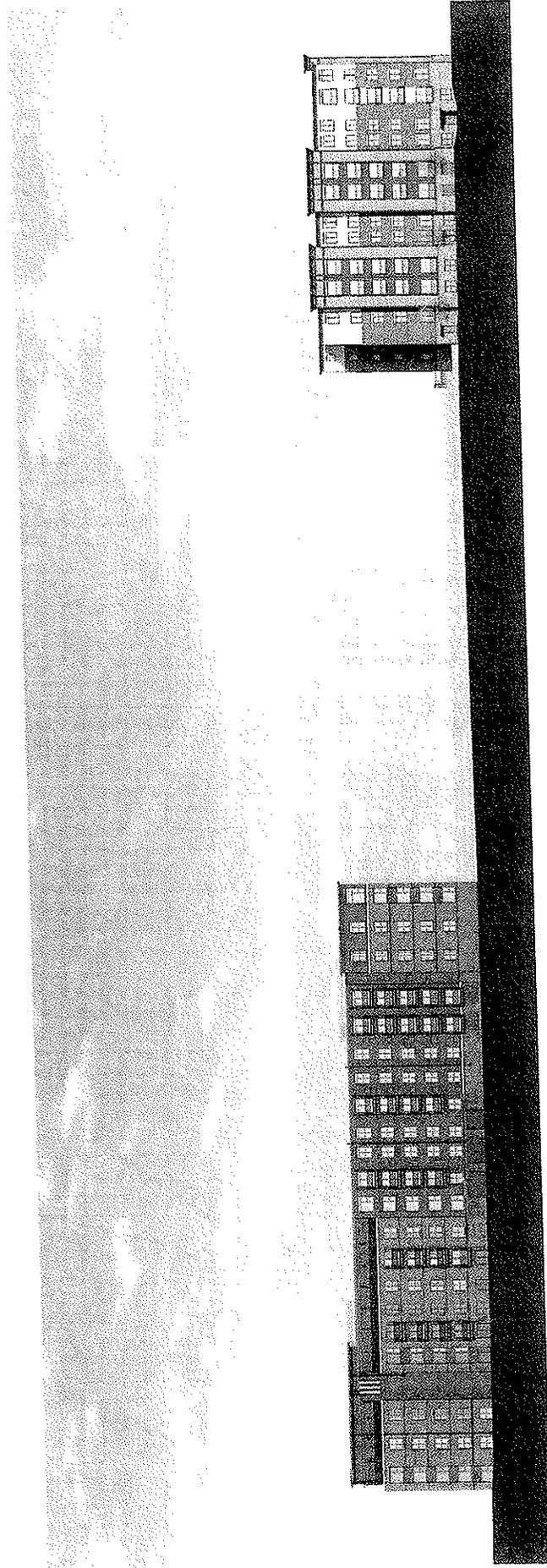
- 1. BRICK
- 2. STONE
- 3. CONCRETE
- 4. GLASS
- 5. METAL
- 6. WOOD
- 7. PLASTER

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architectural design planning  
21192  
2016.03.16

ASPIRED LIVING OF LAGRANGE

6.C-21

COMPOSITE ELEVATION FROM GORDON PARK



6.C-22

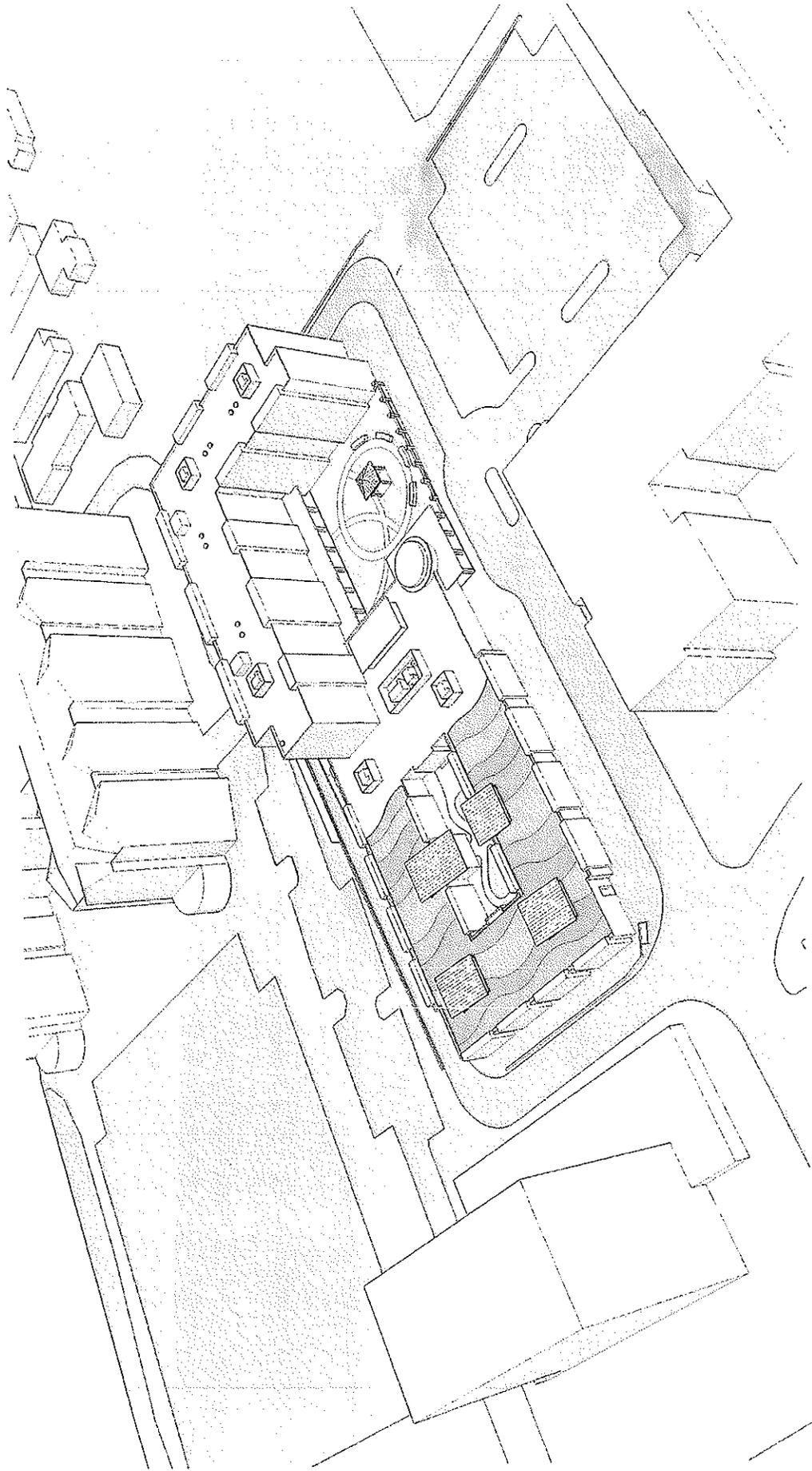
BEHLES + BEHLES  
ARCHITECTS  
220 N. W. 10th St., Suite 200  
Fort Lauderdale, FL 33304  
Tel: 754.463.1111  
Fax: 754.463.1112  
www.behles.com

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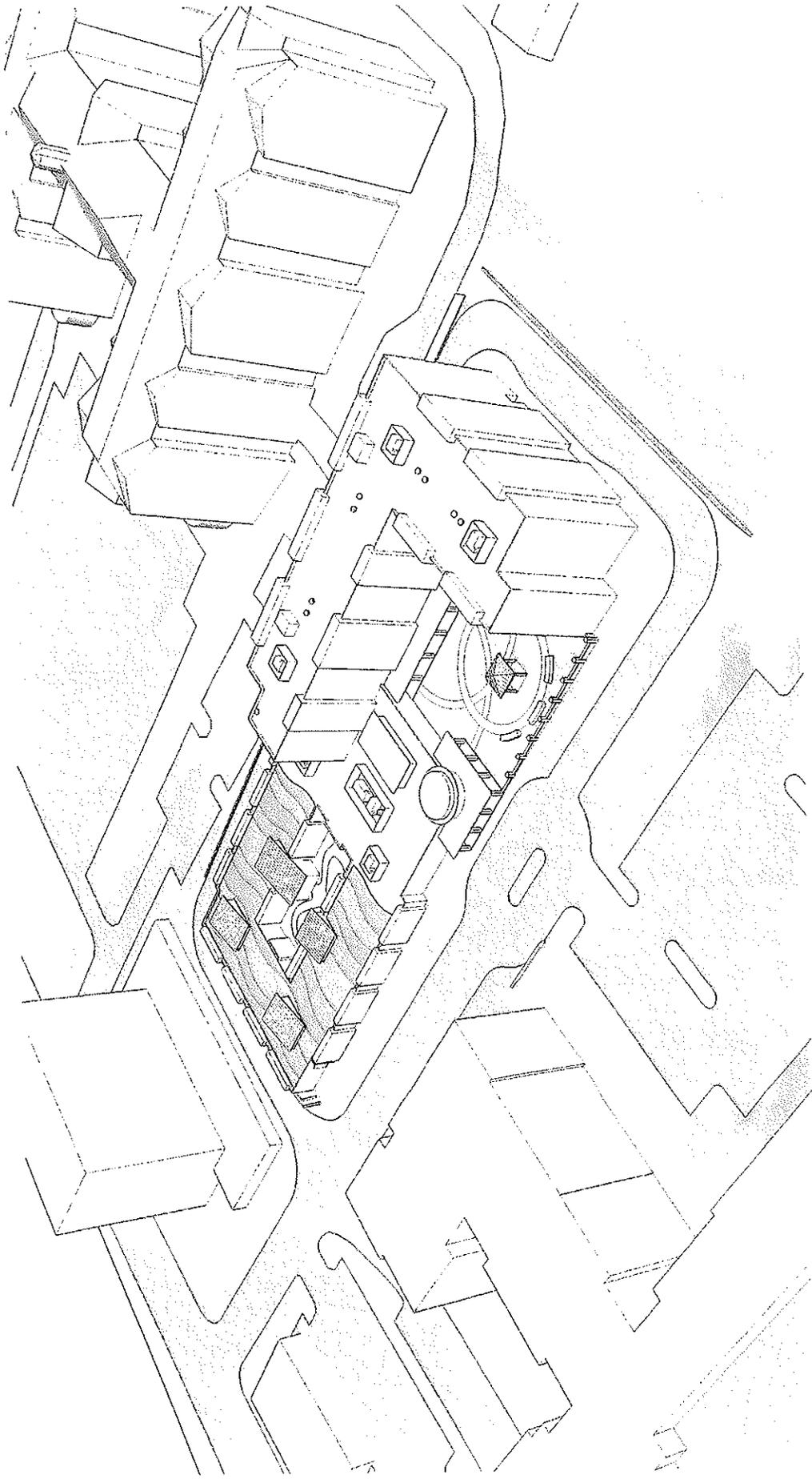
2016.03.18

VIEW FROM SW



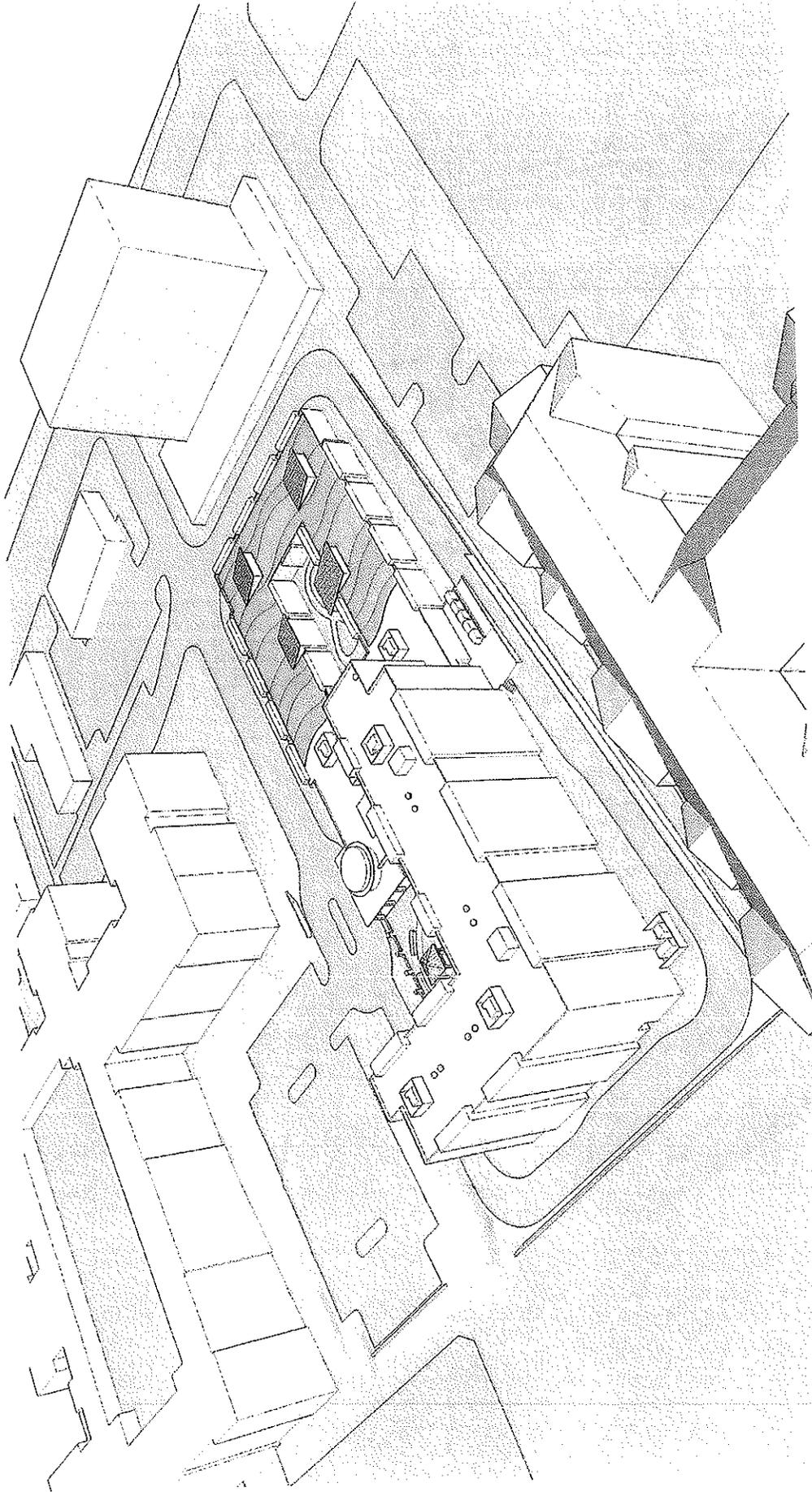
6.C-23

VIEW FROM SE



6. C-24

VIEW FROM NE



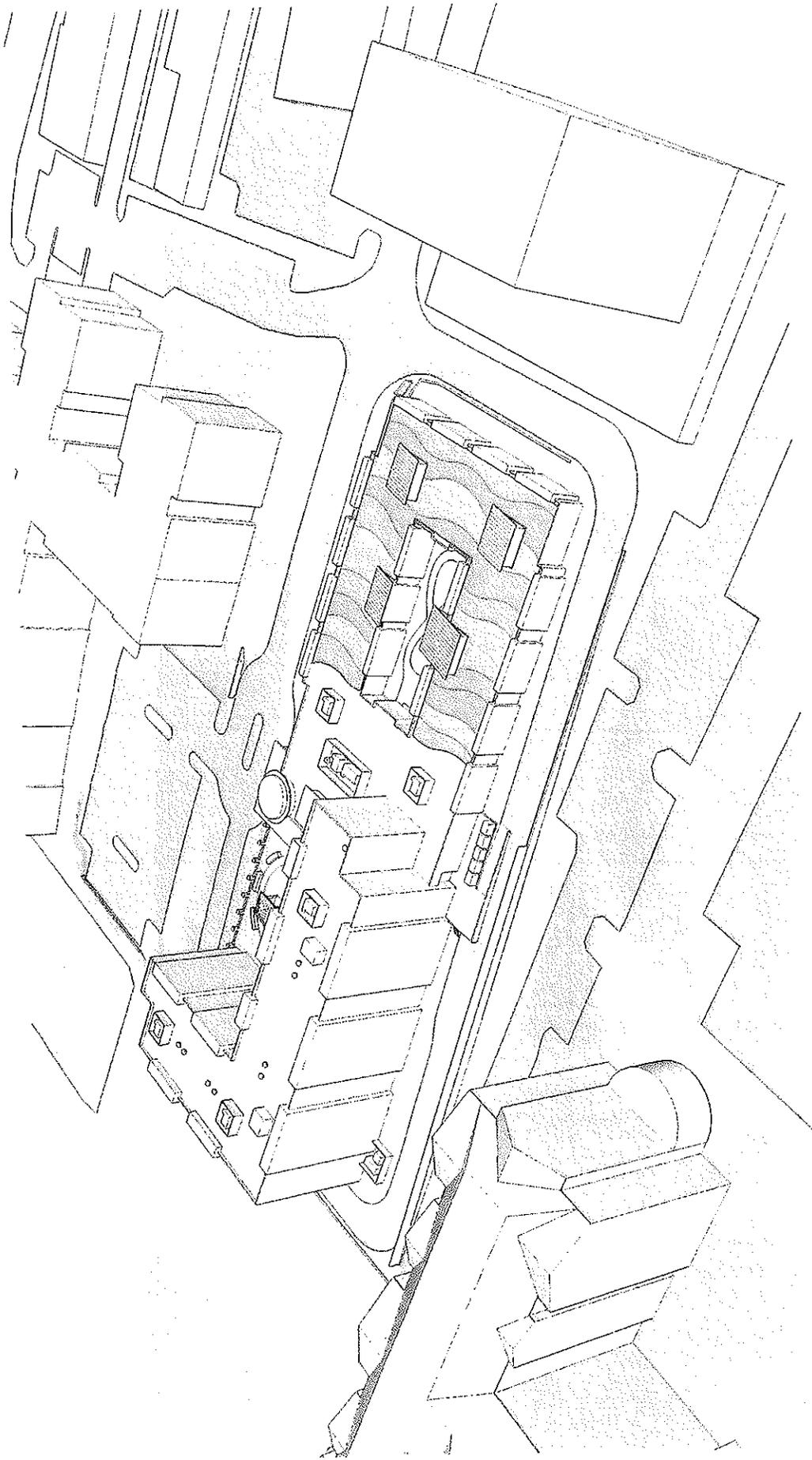
6.C-25

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ARCHITECTS  
1000 15th St NW  
Washington, DC 20004  
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2016.03.18

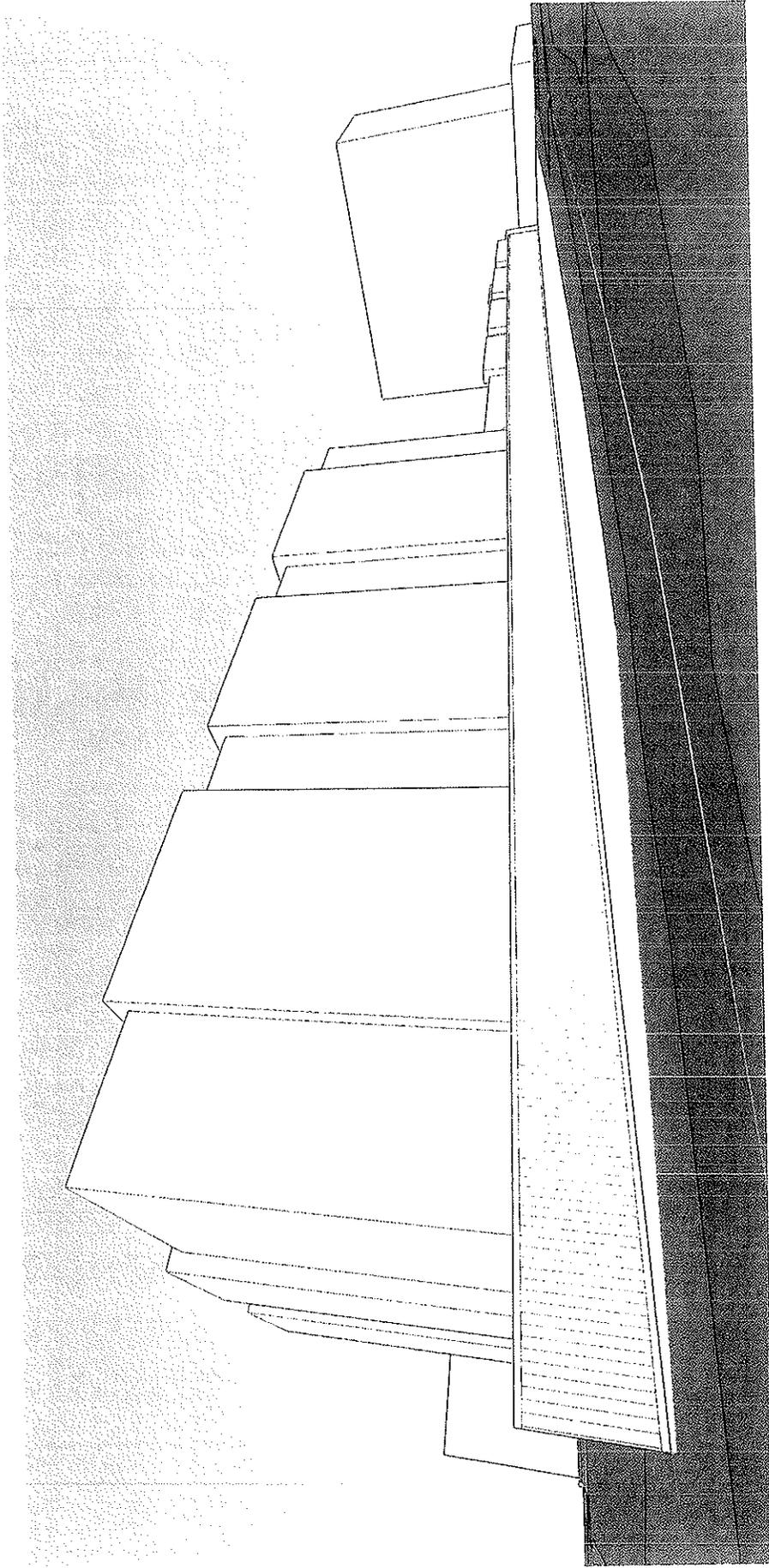
ASPIRED LIVING OF LAGRANGE

VIEW FROM NW



6.C-24

SCREEN WALL: VIEW FROM NE



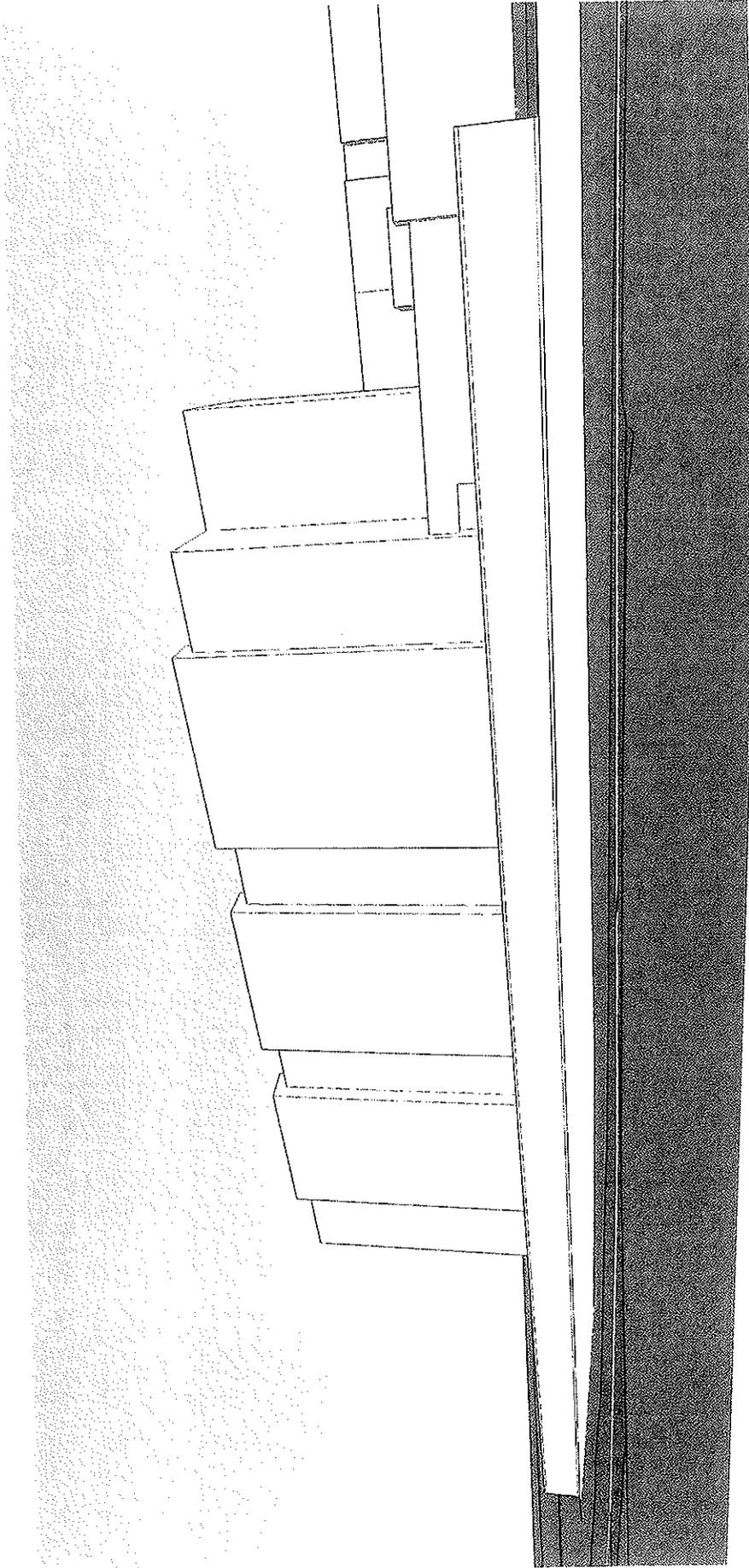
6.C-27

ASPIRED LIVING OF LAGRANGE

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ARCHITECTURE  
2016.03.18

11122

SCREEN WALL: VIEW FROM NW

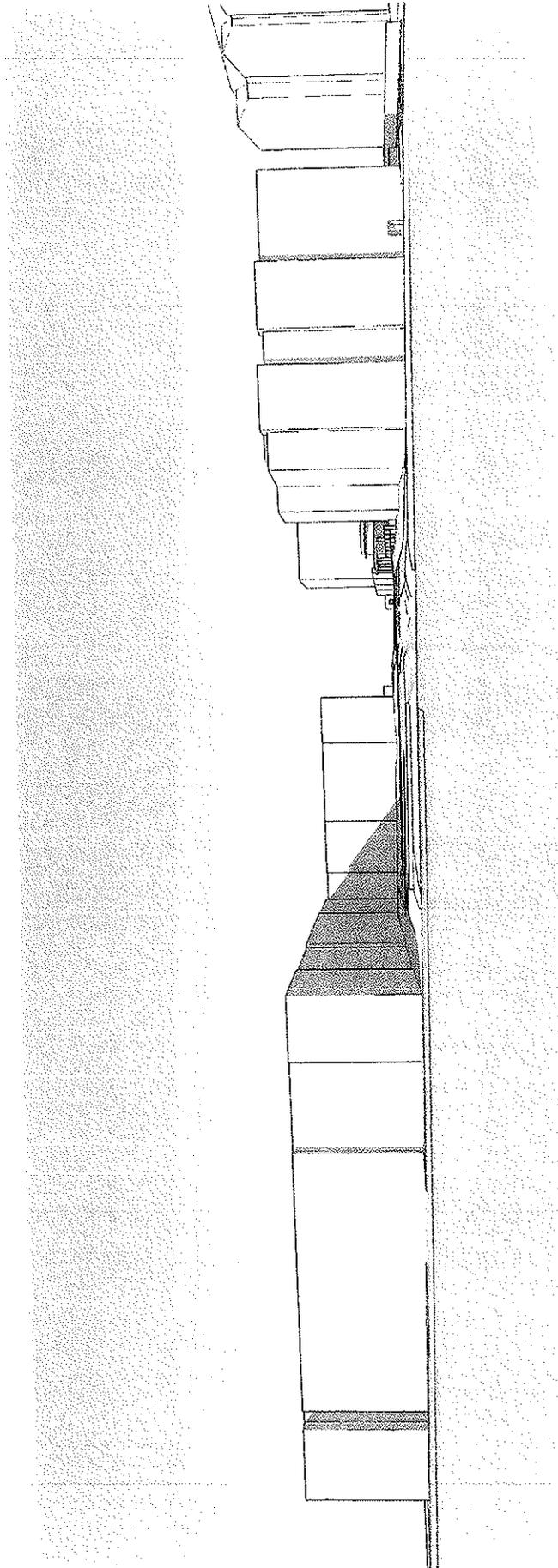


6.C-28

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2016.03.18

ASPIRED LIVING OF LAGRANGE

VIEW FROM GORDON PARK



6.C-29

ASPIRED LIVING OF LAGRANGE

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architectural design  
2016.03.18

24123

# GREEN ROOF

2016  
**LiveRoof**  
 Hybrid Green Roof System

Natural Function  
 Natural Beauty

*The Proof is in the Roof!*

LOCALLY MADE & WARRANTED FOR 50 YEARS

BUILT-GROWN IN VISIBLE HYBRID GREEN ROOF SYSTEM

UNIQUELY SIMPLE, EFFECTIVE & ATTRACTIVE

## LiveRoof: Green Roof Systems "The Hybrid System"

**LiveRoof Standard**  
 Soil Depth: 4" to 6"  
 Module Size: 1' x 1' x 1"  
 Weight: 10 lbs (dry weight)  
 Dry Weight: 10 lbs (dry weight)  
 Moisture: 10% (dry weight)  
 Plants: 10 plants per module

LiveRoof Standing Seals  
 Moisture Proofing  
 LiveRoof Engineered Soil  
 LiveRoof Green Roof Plants  
 LiveRoof Drainage

6.C-30

# GREEN ROOF

**LiveRoof Hybrid System**

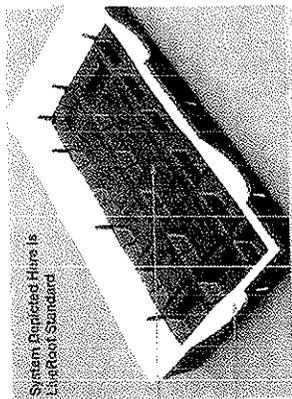
**STEP 1**

System Dependent, Here is LiveRoof Standard

1. Lay out the LiveRoof Hybrid System on the roof surface.

2. Fill the LiveRoof Hybrid System with soil and plants.

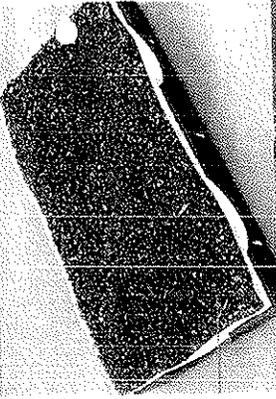
3. Seal the LiveRoof Hybrid System with the LiveRoof Hybrid System.



**STEP 2**

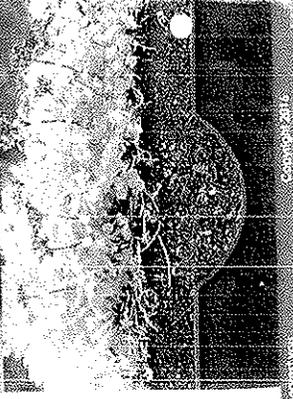
2. Lay out the LiveRoof Hybrid System on the roof surface.

3. Fill the LiveRoof Hybrid System with soil and plants.



**STEP 3**

3. Seal the LiveRoof Hybrid System with the LiveRoof Hybrid System.



**STEP 4**

4. Seal the LiveRoof Hybrid System with the LiveRoof Hybrid System.

**INVISIBLE MONOLITHIC MODULAR PREVEGETATED**

**STEP 4**

4. Lay out the Invisible Monolithic Modular Prevegetated on the roof surface.

5. Fill the Invisible Monolithic Modular Prevegetated with soil and plants.



**STEP 5**

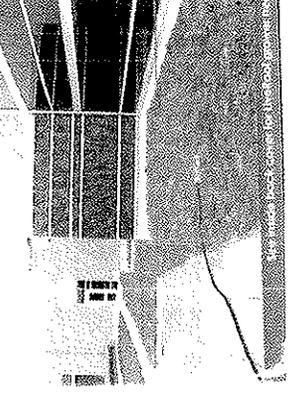
5. Lay out the Invisible Monolithic Modular Prevegetated on the roof surface.

6. Fill the Invisible Monolithic Modular Prevegetated with soil and plants.



**STEP 6**

6. Seal the Invisible Monolithic Modular Prevegetated with the Invisible Monolithic Modular Prevegetated.



**STEP 7**

7. Seal the Invisible Monolithic Modular Prevegetated with the Invisible Monolithic Modular Prevegetated.

6.C-31

# ASPIRED LIVING OF LAGRANGE

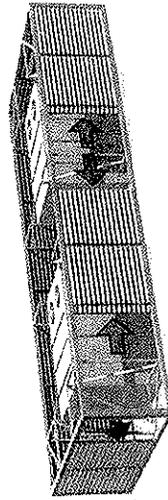
# 8 FOOT VINYL FENCE

## EQUIPMENT SCREEN



### Product Features

- No Rooftop Penetration
- Pre-Engineered Screening System
- Screening Code Solution
- Attractive Alternative to Parapet Walls
- Multiple Panel Designs
- Designer Top Trim Accents
- Vertical or Canted Designs
- Wide Range of Designer Colors
- Panels Slide for Easy Service Access
- Custom Design Capabilities



Our panels are designed to slide side-to-side in either direction for easy access to the equipment and screening and maintain weather-tight.

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# ASPIRED LIVING OF LAGRANGE

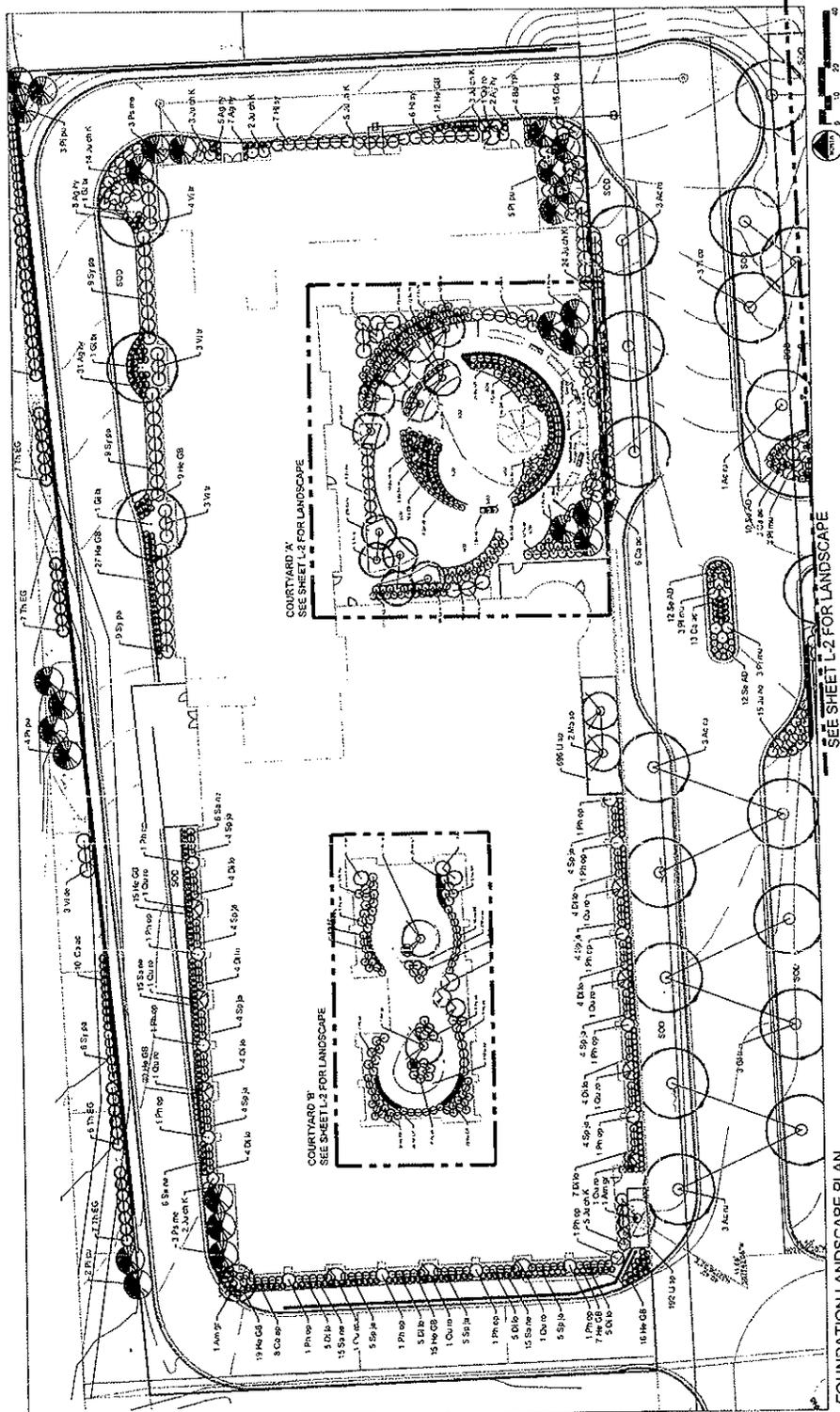


**BEHLES + BEHLES**  
ARCHITECTURE INTERIORS PLANNING

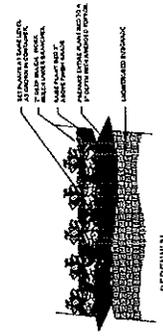
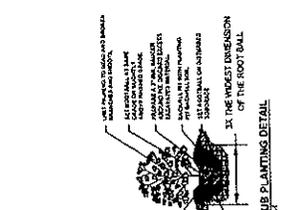
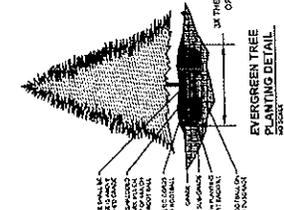
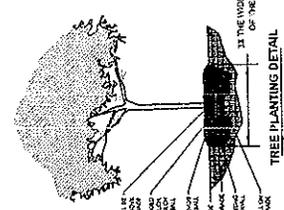
2016.03.18

6. C-32

6.C-33



- Deciduous Shade Tree
- Deciduous Ornamental Tree
- Evergreen Tree
- Shrubs and Perennials
- Groundcover



1. ALL ALTERATIONS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT. CONTRACTORS MUST VERIFY ALL QUANTITIES AND OBTAIN ALL PROPER PERMITS AND LICENSES FROM THE PROPER AUTHORITIES.
2. ALL LANDSCAPE IMPROVEMENTS SHALL MEET MUNICIPAL REQUIREMENTS AND ORDINANCES WHICH SHALL BE VERIFIED BY MUNICIPAL AUTHORITIES.
3. ALL MATERIAL MUST MEET INDUSTRY STANDARDS AND THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REFUSE ANY POOR MATERIAL OR WORKMANSHIP.
4. LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR UNSURE SITE CONDITIONS. EXISTING PARKING LOT ISLANDS AND CURBED PLANTERS TO A DEPTH OF 2" AND BACKFILL WITH TOPSOIL.
5. PROVIDE POSITIVE DRAINAGE AT ALL TIMES. DO NOT OBSTRUCT NATURAL OR DESIGNED DRAINAGE FLOW PATTERNS.
6. ANY IMPORTED TOPSOIL FOR THIS PROJECT SHALL CONSIST OF A FERTILIZABLE LOAM OR A SANDY LOAM COMPRISED OF BETWEEN 20-25% SILT, 10-20% CLAY AND 50-60% SAND. THE PH LEVEL SHALL BE BETWEEN 6.0 AND 7.2 AND THE ORGANIC CONTENT SHALL BE BETWEEN 3-5%. THE TOPSOIL SHALL BE SCREENED AND NOT CONTAIN STORED, LARGE CLUMPS GREATER THAN 1" ROOTS, OR ANY INTRUSIVE DEBRIS.
7. BEHIND ALL PARKING LOT ISLANDS TO A HEIGHT 1" ABOVE BACK UP TOP OF CURB. AMENDED SOIL FOR PLANTING SHALL BE WALED THROUGHOUT PRIOR TO PLANTING.
8. AMENDED SOIL SHALL BE AS FOLLOWS:
  - PERENNIALS 80% TOPSOIL, 20% ANGULAR CORNICE SAND, 20% PINE STRIPS
  - TREES AND WOODY SHRUBS 75% TOPSOIL, 25% ANGULAR CORNICE SAND
9. ALL PLANTINGS SHALL BE SPACED EQUAL DISTANT: BACKFILLED WITH WALED SOIL, 4 HOLE TWICE THE ROOTBALL DIAMETER, WATERED, FERTILIZED, PRUNED AND HAVE A HOLE TWICE THE ROOTBALL DIAMETER.
10. TREES SHALL BE STAKED AND GUAYED AND WATERING SAKER AT BASE.
11. ALL BIAS PLANTED SHRUB BEDS TO BE BORED 2" TO 3" ABOVE CORNER AND MEET DRAINAGE REQUIREMENTS.
12. LAWN AND SOFT AREAS SHALL BE ROTOTILLED AND CLUMPS OF 20% AGGREGATES AND GERS RANDED OUT AND REMOVED FROM THE SITE.
13. ALL DISTURBED AREAS SHALL HAVE A 10% OF 2" TOPSOIL, PLACED AND THEN REED, LEFT, AND BLANKET INSTALLED.
14. ALL BEDS SHALL BE ERODED, LEAVE WIRED PRECIPITATION SLOPES AT A MINIMUM OF 3" RECOMMENDED RATE, AND SHROUDED HARDWOOD WHICH SPREAD AT A MINIMUM OF 3" DEPTH.
15. ALL BEDS SHALL BE REMOVED FROM THE SITE AND REPOSED OR PROPERLY.
16. ALL EXISTING TREES OF SIGNIFICANT VALUE LOCATED OUTSIDE OF THE CONSTRUCTION ZONE SHALL BE SAVED.
17. CONTRACTOR TO KEEP PAVED EDGE AND MATCH ALL EXISTING LANDSCAPE BEDS WITHIN THE PROJECT LIMITS.
18. ACTUAL CETS, CONDS, CONVECTA, FANUS, LINDOUCARON, PLAMANTUS, POPULUS, PROPICE, QUERCUS AND TADODUM IF ANY SPRING BE ONLY TREES. THE CONTRACTOR MUST HAVE THESE TREES CROOKED, ACCEPTED AND DIG IN EARLY SPRING, FOR SUMMER AND FALL INSTALLATIONS.

PROJECT NO. 100002  
DATE: 3/24/18  
SHEET 1 OF 2  
DRAWING NO. L1

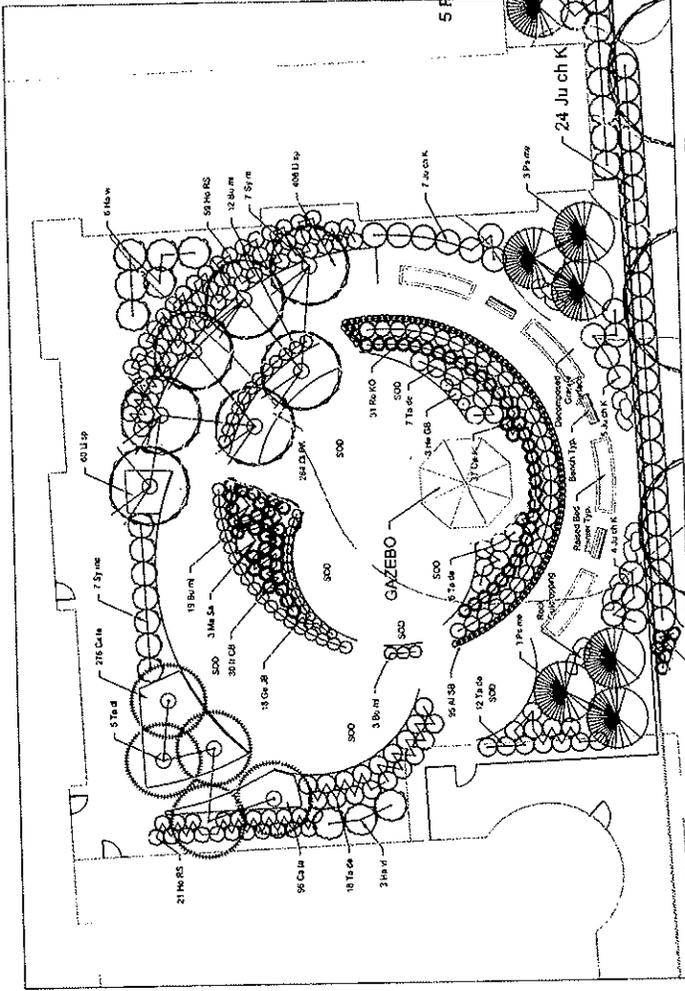
## LANDSCAPE PLAN

Dustin Colburn, SLS157 082575

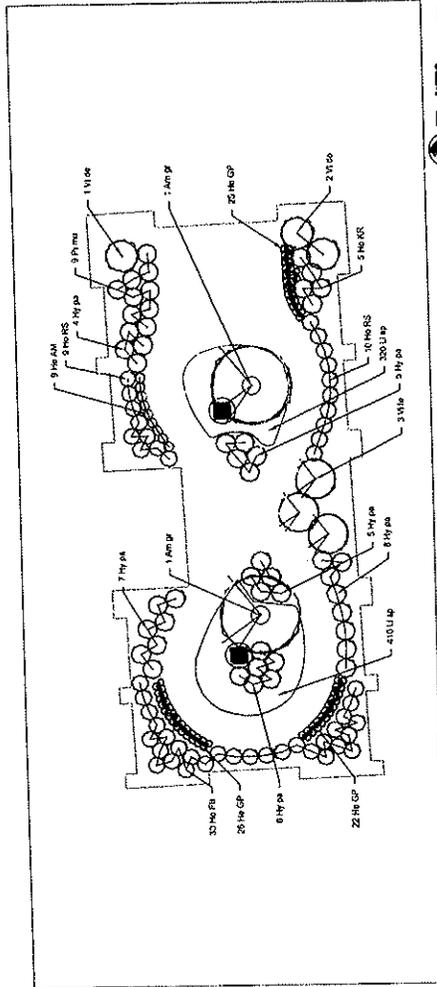
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CLIENT: **ASPIRED LIVING**  
LaGrange, IL

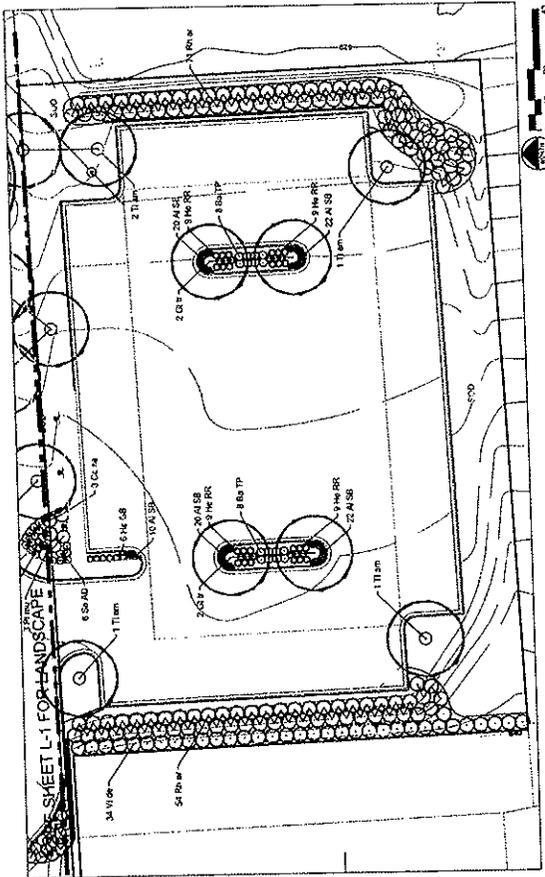
DESIGNER: **CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
95 S. W. Hager's Road, Suite 600  
Rosemont, Illinois 60018  
(817) 523-0500



INTERNAL COURTYARD 'A' LANDSCAPE PLAN



INTERNAL COURTYARD 'B' LANDSCAPE PLAN



PARKING LOT LANDSCAPE PLAN

- Deciduous Shade Tree
- Deciduous Ornamental Tree
- Evergreen Tree
- Shrub and Perennials
- Groundcover

PLANT LIST	CONCISE	QTY	NO.	DATE
1. 24 Ju ch K	24 Ju ch K	1	1	08.10
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LANDSCAPE PLAN

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ASPIRED LIVING  
LaGrange, IL

CHRISTOPHER B. BURKE ENGINEERING, LTD.  
8575 W. Higgins Road Suite 600  
Rosemont, Illinois 60018  
(815) 973-6590

PROJECT NO. 180002  
DATE 3/26/18  
SHEET 2 OF 2  
DRAWING NO. L2

Double-Click Here to Enlarge

EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

TO: The Village of La Grange, Illinois (the "Village"):

WHEREAS, Pathway Development Partners, Inc. (the "Applicant") is the contract purchaser of a certain property within the Village legally described in Attachment A to this Unconditional Agreement and Consent (the "Property"); and

WHEREAS, the Applicant seeks approvals from the Village necessary for the development of the Property (the "Project") as described in La Grange Ordinance No. O-15-\_\_\_ adopted the President and Board of Trustees of the Village of La Grange on \_\_\_\_\_, 2016 (the "Ordinance"); and

WHEREAS, the Ordinance grants approvals sought by the Applicant and necessary for the Project; and

WHEREAS, the Applicant desires to provide the Village with binding evidence of the Applicant's unconditional agreement and consent to accept and abide by each of the terms, conditions, and limitations set forth in the Ordinance;

NOW THEREFORE, the Applicant and the Village hereby agree and covenant as follows:

1. The Applicant unconditionally agrees to and accepts, and will abide by, all of the terms, conditions, restrictions, and provisions of the Ordinance.
2. The Applicant acknowledges and agrees that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's review and approval of any plans for the Property or the issuance of any permits for the use and development of the Property, and that the Village's review and approval of any such plans and issuance of any such permits do not and will not, in any way, be deemed to insure the Applicant against damage or injury of any kind at any time.
3. The Applicant consents to the approvals granted in the Ordinance and to the recordation of the Ordinance and this Unconditional Agreement and Consent against the Property for the purpose of providing notice that the Applicant is subject to the terms, conditions, restrictions, and provisions of the Ordinance.

DATED this \_\_\_\_ day of \_\_\_\_\_ 2016.

**BEDS Plus Care, Inc.**

Attest:

By: \_\_\_\_\_

By: \_\_\_\_\_

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

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

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

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

ATTACHMENT A  
TO UNCONDITIONAL AGREEMENT AND CONSENT

LEGAL DESCRIPTION OF PROPERTY

Lots 2 and 3 in Shawmut Avenue Addition No. 2, a subdivision of a part of vacated Shawmut Avenue (Vacated by Document 17706352) and parts of Blocks 2 and 3 in Shawmut Avenue Addition to La Grange, a subdivision in the north half of Section 4, Township 38 North, Range 12, east of the Third Principal Meridian, according to the plat thereof recorded March 14, 2013 as Document 1307339074, in Cook County, Illinois.

**FINDINGS OF FACT**

**PLAN COMMISSION**

**OF THE VILLAGE OF LA GRANGE**

President Asperger and  
Board of Trustees

February 9, & March 8, 2016

**RE: PLAN COMMISSION CASE #227 – Planned Development Concept/Final Plan, Amendment to the Zoning Map Rezoning from OS Open Space to R-8 Multiple Family Residential, site plans, design plans to authorize a memory care and assisted living facility within the R-8 Multiple Family district Pathway Development Partners LLC, 35 Shawmut, Aspired Living of La Grange.**

We transmit for your consideration our recommendation from the Plan Commission of the Village of La Grange on the proposed map amendment, planned development, site plans, and design review at 35 Shawmut.

**I. THE APPLICATION**

Pathway Development Partners seeks approval of a (1) Zoning map amendment to reclassify the property from OS Open Space district to the R-8 Multiple Family Residential district; (2) Special use permit to authorize an assisted living facility; (3) site plans and elevations; and (4) Design review permit including development concept and final plans to construct an assisted living facility at 35 Shawmut Avenue.

**II. THE PUBLIC HEARING**

After due notice given in accordance with law, the Plan Commission held a public hearing on February 9, 2016, in the La Grange Village Hall Auditorium. Present were Commissioners Egan, Paice, Reich, Schwartz, and Stewart with Chairman Kardatzke presiding. Also present were Trustee Liaison Mark Langan, Village Manager Robert Pilipiszyn, Assistant Community Development Director Angela M. Mesaros, Village Attorney Mark Burkland, and Village Clerk John Burns.

Chairman Kardatzke swore in Robert Helle of Pathway Development Partners, Ken Behles of Behles + Behles Architects, David Shindoll, civil engineer with Mackie Consultants, Doug Gotham with Christopher Burke Engineering and Jim Caesar Opus Design Group, who presented the application and answered questions from the Commissioners.

- The first presentation included a description of the company, images of projects from the Chicago area, senior housing demand for the project, benefits to the Village of La Grange, compensating amenities, financials, design, elevations, aerial view, landscape plan, and storm water facilities.

6.C-37

- The project is a senior development based out of Chicago. For 19 years Pathway has completed 24 projects in total – 22 in the Chicago area, with 2,122 total units. They opened their first project in October, 1998, and that project is still under operation by Pathways today. Pathways has 758 employees, primarily assisted living staff along with about 30 corporate employees.
- Assisted living facilities tend to have smaller apartments with extensive common areas and the building itself has to provide activities and health care, etc.
- This facility is targeting a rental community as opposed to an entrance-fee community. It is a wellness centered community targeting the frail elderly who cannot live independently anymore. They are focused on health care and wellness of the residents with the higher level of need of the residents.
- There is a very strong need within La Grange and within this area.
- Pathway stated they will be a good neighbor with a low traffic impact, as the residents do not drive. Drainage will be substantially less than the current site. They are adding pedestrian access to Gordon Park and will put this property on the tax rolls. It is currently not on the tax rolls, it is parkland.
- Compensating amenities include extension of Shawmut on the Park District property. Shawmut will not be a private drive. Rather it will extend and connect to Gordon Park through pedestrian parkways. Compensating amenities also include lighting, streetscape, maintenance of the pedestrian path, and an 8-inch water main.
- The site plan includes access from La Grange Road to the Shawmut Avenue extension, a pedestrian path that meanders downhill into Gordon Park, and two courtyards. The memory care facility will be completely enclosed; the assisted living facility's courtyard has a front entry that faces the parking lot.
- Materials will include face brick, projecting bays are cement siding, vertical stories, double hung windows, metal cornice areas along the top of the building, iron railings, and a series of solar shades on the exterior above the windows. The landscape plan will include similar species and lighting from downtown, extensive landscaping all the way around the facility and the parklet in the center of the facility with raised bed vegetable gardens.
- Storm water facility will be underneath the parking lot. The runoff coefficient will be lowered from 2.5 to 1.6, which is a much slower release rate than it has now.

Chairman Kardatzke solicited questions from the Commissioners:

- Commissioner Paice asked if this could potentially become a not-for-profit. Answer: Pathways has agreed with the Village to payment in lieu of taxes to all taxing bodies if this ever were the case.
- Chairman Kardatzke asked if and how the Park District is using this land. Answer from Dean Bissias, Executive Director of the Park District: The Park District board deems this as surplus. This property is not part of the master plan – it has a steep downhill slope and is tough to maintain.
- Chairman Kardatzke asked about concerns from the neighbors to the north at Plymouth Place that the proposed facility would block their sun light and cast shadows.
- Chairman Kardatzke also asked about landscaping. Answer: Yes, they will screen the dumpster areas.
- Commissioner Egan asked about the parking lot, if it is specifically for this building or available to visitors of Gordon Park. Answer: They would consider allowing use by the park visitors.
- Commissioner Egan asked if it would be possible to have a green roof on the one-story memory care portion building. Answer: They would consider it. However, there are cost and maintenance issues.
- Commissioner Egan asked if the memory care units open to the outside. Answer: No.
- Commissioner Egan asked about operations. Answer: Pathway is an operator. Their intent and history is to operate the facility. They have four or five other memory care centers that are run by Pathway.
- Commissioner Egan asked if the road would continue to Locust. Answer: Shawmut is Park District property, so the Village and the Park District would decide.
- Commissioner Stewart asked about the arrangement with Opus Development Group. Answer: They are the general contractor.
- Commissioner Paice asked about compensating amenities and how much urgent care they would need to provide. Answer Pathway believes they will reduce the number of calls with 3.3 calls per month per building. Their staff are the first responders.
- Commissioner Paice asked about the distance to the La Grange Tower Building on the West Side. Answer: It is approximately 40 feet from the building face to the La Grange

Tower property line and that La Grange Towers at that point starts on the second floor with first floor as parking.

- Commissioner Paice asked about the view from the east and stated it looks relatively bland.

After discussion by the Commissioners, Chairman Kardatzke solicited questions and comments from the audience.

- Dale Lilburn, CEO of Plymouth Place, stated he is concerned about the northwest corner of the road that runs up to the property line on the north end of the Pathways development. He asked that they put a fence along that line and buffer with trees. He believes the five-story building will block their vision and he is concerned about rooftop mechanical equipment sound and visual barriers. Mr. Lilburn further stated that he believes that the assisted living facility is in direct competition. He is also concerned about traffic.
- June Keeley, resident of La Grange Tower, 141 North La Grange Road, stated that Gordon Park is utilized for children's soccer games played on weekends. In June 2008 the approved plan by ARP allowed for permanent green space behind La Grange Towers. They were in support of that development and are now concerned about the loss of green space. This proposal adds to the urbanization of La Grange Road. Already Opus is constructing 254 units with retail and a 300-car garage. She is concerned with the need to preserve green space.
- Ricky Heidgerken, a resident of the La Grange Tower. He faces east, so would be facing oversteering Gordon Park. He is concerned about traffic, lack of green space, and storm water runoff.
- Mary Havlicek of La Grange Tower stated that she would ask to postpone approval of this property until Opus has constructed with 60 percent occupancy so that we can see if the traffic study of 2014 is confirmed.
- Harlan Hirt of 421 South Spring stated that the loss of open space is an undue effect. He had questions about sewage coming off of this. He expects that the runoff will exceed, but cannot determine that from a study. He is concerned about the profile from east to west from the parking lot. Is there a retaining wall and access road? He is also concerned the Shawmut Avenue extension is zoned open space. He believes that the Park District should also rezone the road. With the Shawmut extension this property definitely exceeds 3 acres. He submitted an exhibit of his draft notes.

- Karen Schramek is the daughter of a resident of La Grange Tower. She is concerned about the loss of green space and traffic, especially construction traffic. She believes that Shawmut Avenue should not be the only road for this project.
- Martha Klybert, resident of La Grange Tower stated she is concerned about property values for the entire Village. Ms. Klybert also expressed concerns about traffic routes.
- Ann Blazvjak asked about cars parking for the Endless Summer festival—where they were going to park because they have been using this space for parking.

Commissioner Kardatzke solicited comments from the Commissioners.

- Commissioner Reich stated he is concerned about traffic, the buildings being jammed together and he is not keen on design. However, he understands design is subjective.
- Commissioner Schwartz asked for a commitment about the buffer between the drive around the property and Plymouth Place. He understands that the drive has been expanded for access so that Fire Department trucks could fit around cars.
- Chairman Kardatzke asked if they could lower part of the building. Answer: This would create issues with staffing and travel distances.
- Commissioner Egan stated she has reservations about the setback on the west side.
- Commissioner Schwartz stated he supports this project. Being on the tax rolls is good, he likes the design. He asked if access to Locust would increase the traffic flow and he also supported the green roof concept.
- The Commissioners asked for further information: re-design of the east elevation, additional screening and landscaping materials, green roof, and shadow studies, as well as 3-D rendering for projects.

There being no further questions, a motion was made by Commissioner Stewart to recommend approval of the application. The motion was not seconded.

A second motion was made by Commissioner Reich, seconded by Commissioner Egan, that the Plan Commission hearing be continued to March 8, 2016, with additional information related to green roof screening, rooftop equipment, accommodations to Plymouth Place to the north, landscaping and improvements to the east elevation. The Plan Commission recessed at 9:38 p.m.

The Plan Commission re-convened the hearing on March 8, 2016 in the La Grange Village Hall Auditorium. Present were Commissioners Egan, Paice, Reich, and Schwartz, with Chairman Kardatzke presiding. Also present were Trustee David McCarty, Trustee liaison Mike Kotynek,

Village Clerk John Burns, Assistant Director of Community Development Angela Mesaros, and Village Attorney Mark Burkland.

Chairman Kardatzke introduced the application and encouraged commissioners to consider all applications and standards on their merits. Ms. Mesaros summarized the application for the audience and commissioners including questions and concerns from the last meeting (February 9). Mr. Burkland stated that allegations have been raised against the Pathways and Park District vote. However, the fact of the complaint has no bearing on the public hearing or on any recommendations of the Plan Commission.

Chairman Kardatzke swore in all members of the applicant's team who presented the application:

- Mr. Helle focused on the questions from the last presentation.
- Mr. Behles presented highlights of the façade. There is no change to the [massing]. However, they have enlarged the glazed area with more and larger windows. They have removed the stucco and the base is now a natural stone.
- The distances to the neighboring buildings are 98 feet to La Grange Tower from the one-story memory care portion, 278 feet to La Grange Tower from the five-story portion, 241 feet from the Opus Development, and 114 feet from Plymouth Place.
- The area of the extension of Shawmut has been re-worked. The sidewalk will tie all the way into Gordon Park and a turnaround area has been added. They have added variation to the building and presented all views. The landscape architect presented additional details. The north border has increased landscaping including enhanced perennials and grasses where the space was too narrow. They have added a 6-foot-high solid vinyl fence for the rooftop equipment.
- They presented a shadow study showing that the building will not shadow Plymouth Place.
- In addition, they have added a vegetative garden on the roof of the one-story memory care building.

Chairman Kardatzke solicited questions from the audience:

- Dale Lilburn, Chief Executive Officer from Plymouth Place stated that he has come to agreement with Pathway. They have been cooperative and made every effort to be good neighbors. Mr. Lilburn requested that the fence on the north border of the property be increased to eight feet high rather than six feet.

- Orlando Coryell, 115 S. Spring, stated his concern about the change in configuration of the vacated Shawmut Avenue. In addition, he stated that the address on the application is 35 Shawmut Avenue, however, the assessor's address for this property is 31 E. Ogden. He also stated that he believes this is more than three acres.
- Harlan Hirt, 21 S. Spring, submitted a prepared statement. He stated he believes the quote on the cost of the property is incorrect. The Plan Commission should recommend that this property stay zoned as open space. There is no mandate for Village government to approve re-zoning to develop this property. He believes the use of the driveway is clearly not acceptable for land zoned open space they should also be required to seek a zoning change for the roadway (Shawmut extension).

Chairman Kardatzke solicited questions from the Commissioners:

- Commissioner Reich asked if there was a cooling tower. Answer: There are no cooling towers. They have two packaged rooftop units that serve the memory care unit kitchen on the first and sixth floor and is not a water chiller system. The only concern is noise.
- Commissioner Reich asked who will maintain the green roof. Answer: Mr. Helle stated that they currently have green roofs on several buildings and maintain them in full compliance. They have a full maintenance department.
- Chairman Kardatzke asked about the size of the property. Answer: 2.82 acres. He asked if they would be willing to extend the fence to eight feet high. Answer: Yes.
- Commissioner Schwartz asked if this easement is exclusively for their benefit. Answer: If that were the case, they would have configured it differently. Commissioner Schwartz also asked about the tennis courts at the east end, if they will remain in place.
- Commissioner Paice thanked them for revising the drawings and asked how the employees the parking lot would get out from the parking lot. Answer: Through the Opus building in order to get onto Ogden Avenue.

#### FINDINGS AND RECOMMENDATIONS:

- Commissioner Paice stated that the changes improve the project, the buildings fit together nicely. They have done a fairly good job of the high elevation buildings offset by the row good sight lines. His main concern was accessibility to the park. He would like to make Shawmut Avenue a flowing walkway into the park. He believes the project is good for La Grange and that the community needs this project.

6.C-43

- Commissioner Reich stated that he does not care for the design.
- Commissioner Egan stated that she appreciates the changes Pathways has made. She likes the banding along the top. She also thanked them for the green roof. She believes that the re-zoning meets the criteria. Assisted living is a community need, and this field is not really conducive to playing soccer.
- Commissioner Schwartz stated he believes it is a nice design, he appreciates the green roof and the shadow study was enlightening. He likes the idea of the higher fence and the additional tax revenue. However, his concerns are adding bulk onto existing parkway and losing the existing parkland/green space.
- Chairman Kardatzke thanked the applicant for the improvements and the shadow study. He stated that he believes this type of facility is a good fit for La Grange.
- Commissioner Egan stated that she agrees that the fence should be eight feet tall. She would like to see a plan for the tennis court. Mr. Bissias stated that the Park District is not yet sure if they will replace the tennis courts, however he also stated that the Park District plans to put a park entrance where the sidewalk along Shawmut Avenue will meet Gordon Park.
- Commissioner Paice stated that he believes this is a good project for the site and that there is a community need, and that the Pathways Developers tried to make this fit in as well as possible and he likes what they have done.

There being no further questions from the audience or Commissioners, a motion was made by Commissioner Egan, seconded by Commissioner Reich, that the Plan Commission recommend to the Village Board of Trustees approval of the application for Amendment to the Zoning Map, Special Use, Planned Development, Site Plans and Design Plans as outlined in the Staff Memorandum dated February 9, 2016 and March 8, 2016, with Plan Commission Case #227.

Motion to APPROVE Carried by a roll call vote (4/1/2):

AYE            Egan, Paice, Reich and Chairman Kardatzke.  
NAY:            Schwartz.  
ABSENT:        Stewart, Weyrauch.

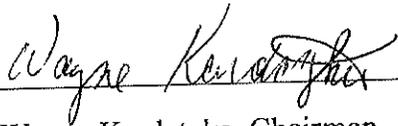
BE IT THEREFORE RESOLVED that the Plan Commission recommend to the Village Board of Trustees granting approval of a Planned Development Concept and Final Plan, an amendment to the La Grange Zoning Map, a Special Use for assisted living facility, Site Plans and Design Plans within the R-8 Multiple Family Residential District at 35 Shawmut Avenue described in PC Case #227.

6.C-44

Respectfully Submitted,

PLAN COMMISSION

OF THE VILLAGE OF LA GRANGE

  
\_\_\_\_\_

Wayne Kardatzke, Chairman

6.C-45

## STAFF REPORT

PC Case #227

TO: Plan Commission

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

DATE: February 9, 2016

RE: ZONING MAP AMENDMENT, PLANNED DEVELOPMENT, SPECIAL USE, SITE PLANS AND DESIGN REVIEW TO AUTHORIZE ASSISTED LIVING FACILITY, Aspired Living of La Grange, 35 Shawmut, Pathway Development Partners, LLC.

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### I. BACKGROUND

Pathway Development Partners is the contract purchaser of a 2.82 acre northwest portion of Gordon Park currently used as passive parkland. Pathway proposes to develop the subject property with an assisted living and memory care facility. The applicant has engaged Opus Development Group, who is the developer of Uptown La Grange, the site of the former Richport YMCA directly to the south of the subject property, as design/build contractor.

The proposal includes a one-story memory care facility – the building would be “donut” shaped with an internal courtyard, attached to a five-story L shaped assisted living facility. Combined the two buildings would consist of 116 total units – 32 units (25%) in the memory care facility and 84 units (75%) in the assisted living building.

As provided in our Zoning Code, Pathway participated in pre-application meetings held in December 2014, and December 2015, which included at various times: Village President Livingston, Trustees Kotynek, Holder, McCarty, Village Clerk Burns, Plan Commission Chairperson Kardatzke and Plan Commissioner Paice, former Plan Commissioner Williams, the Village management team and Village Planner. These meetings involved discussions about site circulation, vehicular and pedestrian access, emergency vehicle access, public improvements and offsetting amenities, pedestrian safety, connections to Gordon Park, and resulted in revisions to the site plan and design of the building.

Participants at the meetings generally found the overall concept of the plan to be acceptable. Recommendations included improvements to vehicular and pedestrian circulation as well as connections to Gordon Park, directly to the east, pedestrian safety/movements from the parking lot to the proposed Aspired Living facility.

6.C-46

As you are aware, one of the planned development criteria is the requirement that the applicant provide compensating amenities for the relief being sought. In order to move forward with the application, Pathway requested a list of Staff's thoughts on potential required public improvements, including cost estimates. In response, in several meetings (which included the Village Manager, Community Development Director and Assistant Community Development Director/Village Planner), Village Staff presented specific public improvements and estimated costs of such improvements.

The recommended compensating amenities were similar in scope to previous approved Planned Development projects. They included but were not limited to: costs of projected police and fire services, replacement of combination water main within Shawmut Avenue corridor, reconstruction of Shawmut, burial of all utilities, installation of streetscape amenities, and monetary contribution towards OARS. Staff is comfortable with the list of improvements agreed upon by Pathway, as outlined on page 9 of the Executive Summary of the attached Application submittal.

## **II. APPLICATIONS**

After staff evaluation of the Application, we determined that it is necessary that the plans be approved as a Large Planned Development, because the total land area is more than 40,000 square feet and the plan requires relief from several provisions of the Code as outlined in Section 3 of this report.

In order to construct the proposed development the applicant has submitted the following applications:

1. Zoning Map Amendment
2. Large Planned Development
3. Special Use Permit
4. Final Site Plan Approval
5. Design Review

### **1. MAP AMENDMENT**

Pathway has filed an application with the Community Development Department for a Zoning Map Amendment to reclassify the property located at 35 Shawmut from its current classification as OS Open Space to the R-8 Multiple Family Residential District. In 2007, this property was approved for reclassification into the C-3 commercial district to construct 26 townhouses as part of development of the former Richport YMCA property proposed by Atlantic Realty Partners. The property reverted back to OS Open Space zoning when the approved project was not developed.

6.C-47

Staff and the Village Attorney discussed the appropriate classification for the proposed assisted living facility. We determined that R-8 Multiple Family Residential was more in keeping with the Village's vision for the future of this area than the IB Institutional Buildings District. The IB district is an alternative option as this district also authorizes nursing care facilities as a special use. The R-8 district provides special modifications for this type of use and additional flexibility in Planned Development standards.

#### AMENDMENT CRITERIA:

In reviewing the request for Zoning Map Amendment, be guided by the principles stated in Section 14-605 of the Zoning Code: *"...the power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment be made. In determining whether the principle is satisfied in any particular case...weigh the data required in 14-101E and among other factors, the following standards:"*

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

One of the key purposes of the Zoning Code according to Section 1-102, is to *"implement and foster the goals and policies of the Village's Official Comprehensive Plan."* Diversity of housing options is one of the goals of the Comprehensive Plan.

Another purpose of the Zoning Code is to *"encourage and enhance the preservation of natural resources, aesthetic amenities, and natural features."* Reclassification of this property would allow the replacement of an established green space with mature trees by the construction of an assisted living and memory care facility. According to the Park District, the sale (potentially development) of this small "underutilized" parcel has been part of the Park District Master Plan for the past 5 years.

The subject property is located within the Burlington Northern Santa Fe (BNSF) Sub Area of the *Comprehensive Plan*, which *"reinforces the role of Downtown La Grange as the community's mixed-use center."* Among the principles related to density, design and diversity are the following:

- *Varied housing types should be located within walking distance to transit facilities;*
- *Encourage higher housing densities within one-quarter mile or 5 minute walk of [Metra] station areas;*
- *Maintain and emphasize pedestrian and bicycle improvements and access; and*
- *Extend a pedestrian-oriented streetscape to all BNSF Railroad Corridor streets.*

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

As stated by the Appellate Court in confirming the authority of the Park District to sell this parcel, “the revenue generated will allow the Park District to enhance services to the public and improve public facilities by providing amenities the public wants.”

According to the market feasibility analysis submitted by Pathway (Section 12 of the application packet) there “appears to be sufficient size and depth of the age and income qualified market” to support new assisted living and memory care units in the La Grange area. In addition, the applicant states that approximately 490 seniors are in need of assisted living services in the immediate area and another 314 seniors are in need of Alzheimer’s care not currently cared for in an assisted living community.

3. *If a specific parcel is the subject, then the following factors should be considered:*
- a. *The existing uses and zoning classifications for properties in the vicinity of the subject property.*
  - 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.*
  - c. *The extent, if any, to which any diminution in value is offset by an increase in public health safety and welfare.*
  - d. *The extent to which the use and enjoyment of adjacent properties would be affected by the proposed amendment.*
  - e. *The extent, if any, to which the value of adjacent properties would be affected by the proposed amendment.*
  - f. *The extent, if any, to which the future orderly development of adjacent properties would be affected by the proposed amendment.*
  - g. *The suitability of the subject property for uses permitted or permissible under its present zoning classification.*
  - h. *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.*

6.C-49

- i. *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.*
- j. *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.*

In the vicinity of the proposed development are a ten story condominium building to the east zoned R-8 multiple family residential; a 254-unit apartment development currently under construction by Opus Development Group directly to the south zoned C-3 commercial; single story service and retail uses zoned C-3 to the south and west; Gordon Park to the east, zoned Open Space; and a seven story, 78 unit condominium building zoned R-8 multiple family to the southeast across Ogden Avenue.

The subject property is currently located in the OS Open Space District. As zoned for open space, this property is limited in permitted uses. This site could not be redeveloped as residential and would have to remain as park or recreation use.

#### RECOMMENDATION:

If the Commissioners find that the proposed development meets the standards for an amendment to the zoning map, Staff suggests that the Plan Commission recommend to the Village Board of Trustees approval of the Zoning Map amendment to reclassify the property located at 35 Shawmut from its current classification of OS Open Space District to the R-8 Multiple Family Residential District. In addition, a second motion would be necessary to recommend to the Village Board of Trustees approval of an amendment to *Figure 2, Long Range Land Use Plan* of the Official Comprehensive Plan to identify the property as high density residential.

## **2. PLANNED DEVELOPMENT**

Pathway has filed an application for a Large Planned Development Approval with the Community Development Department. Upon our review of the application as submitted, the applicant will need modifications from the following zoning requirements:

- Height
- Yards: Front & Rear Yard
- Maximum Building Coverage
- Maximum Lot Coverage
- Minimum Dwelling Unit Size

A Planned Development is a distinct category of Special Use and has the same general purposes of all special uses. According to Section 14-502 of the Zoning Code, "*Within a planned development, the traditional use, bulk, space, and yard regulations may be*

6. C-50

*relaxed if they impose inappropriate limitations on the proposed development or redevelopment of a parcel of land that lends itself to an individual, planned approach.”* Among those objectives that the Village seeks to achieve through the flexibility of the planned development technique are the following:

- *Encouragement of flexibility in the development or redevelopment of land.*
- *Creation of an appreciably more desirable environment than would be possible through strict application of Village land use regulations, whether through maximization of open space, or excellence in building and site design, or provision of amenities not possible under the otherwise applicable requirements.*
- *Promotion of creative architectural and site designs and resulting development.*
- *Promotion of quality, useful open space and recreational opportunities.*
- *Promotion of environmentally sound development practices.*
- *Facilitation of development in harmony with the Comprehensive Plan.*
- *Promotion of public health, safety, and welfare.*

A Planned Development consists of a development concept to provide a basic scope of the character and nature of the development and a final plan, which serves to implement, particularize and define the Development Concept Plan. As allowed by Code, Pathway has chosen to submit the two phases concurrently.

SPECIAL USE STANDARDS:

No special use permit for a Planned Development may be recommended or granted unless the applicant establishes that the proposed development will meet each of the standards made applicable pursuant to Subsection 14-401E of the Zoning Code:

- (a) Code and Plan Purposes
- (b) No Undue Adverse Impact
- (c) No Interference with Surrounding Development
- (d) Adequate Public Facilities
- (e) No Traffic Congestion
- (f) No Destruction of Significant Features
- (g) Compliance with Standards

- (a) Code and Plan Purposes. *The proposed use and development will be in harmony with the general and specific purposes for which this Code was enacted and for which the regulations of the district in question were established and with the general purpose and intent of the Official Comprehensive Plan.*

According to the Zoning Code, *the R-8 Multiple Family Residential District is intended to provide areas for development at the highest residential density appropriate in the Village's suburban setting.* The applicant has applied to construct a market-rate, rental Assisted Living community. This requires a special use permit.

The “Vision for La Grange” as established in the *Comprehensive Plan* asserts that La Grange will remain a community with diverse housing. According to the applicant’s residential market analysis submitted with the application (Section 12), the market potential for Aspired Living of La Grange “appears to be sufficient size and depth of age and income.”

- (b) No Undue Adverse Impact. *The proposed use and development will not have a substantial or undue adverse effect upon adjacent property, the character of the area, or the public health, safety, and general welfare.*

The subject property is bounded by high density residential on three sides – to the north, south and west and Gordon Park to the east. The proposed development would redevelop a parcel of parkland, which according to the applicant is underutilized and due to the steep slope inappropriate for park activities, into an assisted living community.

- (c) No Interference with Surrounding Development. *The proposed use and development will be constructed, arranged, and operated so as not to dominate the immediate vicinity or to interfere with the use and development of neighboring property in accordance with the applicable district regulations.*

According to the applicant, this project will contribute positively to the surrounding area with pedestrian scaled detailing, walkways and linkages to Gordon Park. The scale of the proposed building is also consistent with Uptown La Grange to the south, La Grange Towers to the west and the Plymouth Place redevelopment in La Grange Park to the north.

- (d) Adequate Public Facilities. *The proposed use and development will be served adequately by essential public facilities and services such as streets, public utilities, drainage structures, police and fire protection, refuse disposal, parks, libraries, and schools, or the applicant will provide adequately for such services.*

As proposed, an underground storm water vault would be under the parking lot. A consulting engineer, Baxter Woodman, who works with the Public Works Department, has provided the attached review of preliminary engineering and storm water plans.

As part of the required compensating amenities, the applicant has agreed to contribute funds for additional Police and Fire services. At the request of the Fire Department, the proposed development will provide an ambulance entrance and private refuse service in the back.

As this is a senior living community, we anticipate no impact on schools and limited impact on the library and park resources

Further Kane, McKenna and Associates, Inc., a financial analysis firm utilized by many Chicago area municipalities, has reviewed and analyzed the application. See Section 13 of the Applicant's submittal packet, titled, "Fiscal Impact and Revenue Analysis," which provides fiscal impact of the proposed project. In short, they are projecting annual surplus of \$75,446 to the Village.

It is anticipated that with the public improvements agreed upon by the applicant, the site will be adequately served and that offsetting revenues will provide for services.

- (e) No Traffic Congestion. *The proposed use and development will not cause undue traffic congestion nor draw significant amounts of traffic through residential streets*

According to the traffic impact study submitted by the applicant and prepared by KLOA, "the proposed development will have a low traffic impact on the surrounding network given the low volume of traffic it is projected to generate." The KLOA traffic analysis further states that no roadway or traffic control improvements are recommended or needed. In conjunction with this project, Shawmut Avenue will be extended east along the site's frontage to the south of the facility, provide access to the building's porte-cochere and serve the proposed surface parking lot on the south side of Shawmut. According to the KLOA report, this access drive will be adequate to serve the parking lot.

- (f) No Destruction of Significant Features. *The proposed use and development will not result in the destruction, loss, or damage of any natural, scenic, or historic feature of significant importance.*

The proposed project is the development of a passive park located in between large apartment buildings that, according to the Park District, is underutilized.

- (g) Compliance with Standards. *The proposed use and development complies with all additional standards imposed on it by the particular provision of this Code authorizing*

The applicant seeks relief from several areas of the Code as outlined below.

## CONSIDERATIONS

In determining whether the applicant's evidence establishes that the foregoing standards have been met, the Plan Commission shall consider:

- (a) Public Benefit. *Whether and to what extent, the proposed use and development at the particular location requested is necessary or desirable to provide a service or a facility that is in the interest of the public convenience or that will contribute to the general welfare of the neighborhood or community.*
- (b) Alternative Locations. *Whether and to what extent, such public goals can be met by the location of the proposed use and development at some other site or in some other area that may be more appropriate than the proposed site.*
- (c) Mitigation of Adverse Impacts. *Whether and to what extent, all steps possible have been taken to minimize any adverse effects of the proposed use and development on the immediate vicinity through building design, site design, landscaping, and screening.*

Staff contacted two representatives from Plymouth Place (directly to the north) and a representative from La Grange Towners (directly to the east) with information on this project. In addition, the applicant has presented the concept to area neighbors in more than one forum. According to the applicant, the primary concerns among neighbors at La Grange Towers was the open space agreement from the previous approval and use of Shawmut Avenue extension. Pathway stated that they may consider a green area on a portion of the roof to compensate.

## ADDITIONAL STANDARDS FOR PLANNED DEVELOPMENTS

A Planned Development must meet each of the following standards in addition to the special use standards:

1. Unified Ownership Required. The applicant is the contract purchaser and plans to develop the property under unified ownership.
2. Covenants and Restrictions to be Enforceable by the Village. The record should state that the Conditions, Covenants and Restrictions for the subject property not be removed or released without the expressed written consent of the Village Board of Trustees. A copy of the Covenants and Restrictions will need to be prepared for Village Attorney review prior to the Village Board consideration. In addition, the Park District will provide a public access easement to the Shawmut Avenue extension and an easement for public utilities in the Shawmut Avenue extension.

6. C-54

3. Protected Open Space. *Except under extraordinary circumstances determined as sufficient by the Board of Trustees, the planned development must include protected open space commensurate with the scale and design of the development. The protected open space must be held in common ownership or by an entity specifically responsible for the care and maintenance of the space. The protected open space also must be (i) held for use by all residents or other occupants of the development or (ii) dedicated to, and accepted by, the Village of La Grange, the Park District of La Grange, a school district, or another public entity as permanent common open areas for parks, recreation and/or related public uses.*

Protected Open Space is defined in the Zoning Code to mean “parks, playgrounds, landscaped green space, community centers, or other similar areas and associated recreational amenities held and protected permanently as open space.” The applicant proposes to improve a portion of the subject property with two courtyards and to add a landscape feature on the eastern extension of Shawmut that will allow public, pedestrian access to Gordon Park. In addition, the project is directly adjacent to a 17-acre public park (the largest open space in La Grange) that the residents will be able to utilize.

4. Landscaping and Perimeter Treatment. *Any area of a planned development not used for structures or circulation elements shall be landscaped or otherwise improved. The perimeter of the planned development shall be treated so as to ensure compatibility with surrounding uses by means such as provision of compatible uses and structures, setbacks, screening, or natural or man-made buffers.*
5. Streets. The proposed development would extend vacated Shawmut Avenue – owned by the Park District. This access road will be leased and maintained by Pathway. This street will need to comply with the Village standards.
6. Pedestrian Circulation System. The applicant proposes to create a walkway connection along both the north and south sides of the Shawmut Avenue extension from La Grange Road to Gordon Park. This will provide a pedestrian safe zone of street plantings, open space and walkways, which will connect the development to Gordon Park. Staff recommends that the pedestrian path to Gordon Park be continued into the park, and connected to an existing pedestrian path or sidewalk.
7. Utilities. The applicant agrees to bury all onsite overhead utility lines underground.
8. Compensating Amenities. *The planned development must include compensating amenities, if the applicant seeks a modification of any provision of this Code or the La Grange Subdivision Ordinance.*

*Compensating amenities means features not otherwise required to achieve compliance with the standards of this Code or other applicable Village codes and ordinances, including such things as public art, plazas, pedestrian walkways, natural habitats,*

*increased landscaping, buffering or screening, enhanced streetscape, enhanced pedestrian and transit supportive design, underground parking and similar features. Compensating amenities must be proposed as part of a PD application, and all compensating amenities, whether public or private, must be developed and constructed at the applicant's expense.*

Below is a list of compensating amenities proposed by the Village and agreed upon by the applicant. Additional details are provided in the Executive Summary of the applicant's submittal.

**Off-Site Compensating Amenities:**

- Operational Impacts:
  - Funds for additional emergency services – the cost of projected fire services, including personnel costs, operational cost of \$10,000 per year for a period of 12 consecutive years - \$120,000.
  - Contribution to replacement ambulance - \$50,000
  - Cost of projected police services - \$4,500/year for 20 years - \$90,000
  
- Infrastructure Impacts:
  - Replace existing combination 8”/12” water main with 12” water main within Shawmut Avenue Corridor
  
- Development-driven Requirements and Public Contribution:
  - Reconstruction of Shawmut Avenue
  - Burial of overhead utility lines
  - Installation of streetscape amenities
  - Payment in lieu of taxes
  - Covenant-owner to maintain facility
  - Monetary contribution of \$200,000 towards the Ogden Avenue Relief Sewer (OARS)
  - Sidewalk connectivity
  
- Staff has also requested Village approval of change in ownership. According to the applicant, change in the Operator is of more concern than the financial sale from one investor to another. The Operator is important to the functioning of the property and it is more difficult to replace a property manager. This project, specifically, will be license by the State of Illinois and has strict operational standards and oversight. (Attached is a letter from the applicant's attorney which outlines the State's requirements – Exhibit A). Staff is re-examining this issue and suggests further discussion of this item at your meeting.

3. SITE PLAN APPROVAL

BULK, YARD AND SPACE REQUIREMENTS

The following table is a comparison of the applicable bulk, yard, and space requirements for the R-8 Multiple Family District, current zoning (OS Open Space), alternative IB district and the proposed development.

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PC #227 - Aspired Living of La Grange

Pathway Senior Living

Zoning Analysis - February 2016

	Proposal*	Open Space (Current Classification)	IB Institutional Buildings (Alternative)	R-8 Multiple Family Residential (Proposed Re-zoning)**
Use	Nursing and Personal Care Facility (805) Assisted Living - 84 units Memory Care - 32 units	Nursing and Personal Care Facility (805)- NOT permitted	Nursing and Personal Care Facility (805) - Special Use; Residential Uses permitted with special standards only	Nursing and Personal Care Facility (805) - Special Use; Residences - permitted
Height	61 feet, 5 stories 72 feet, 5 stories	35 ft.	45 ft.	45 ft, 3 stories (adjustment for PD up to 90 feet, 7 stories)
Minimum Lot Area	122,972 sq. ft.	15,000 sq. ft.	15,000 sq. ft.	15,000 sq. ft. (PD)
Minimum Lot Width	397 ft. avg.	100 ft.	100 ft.	50 ft.
Minimum Lot Area Per Bed	128 beds, 960.7 s.f/unit	N/A	N/A	600 sq. ft./bed
Front Yard	0 ft. (approx.)	35 ft.	15 ft.	37 ft. (60% of building height)
Side Yards	32 ft. 8 inches	20 ft.	15 ft.	18.375 ft. (10% of lot width)
Rear Yard	31 ft.	20 ft.	15 ft.	37.7 feet (20% of lot depth)
Maximum Building Coverage	35.40%	N/A	N/A	35%
Maximum Lot Coverage	74%	N/A	N/A	60%
Maximum FAR	0.927	0.25	0.45	N/A
Minimum Dwelling Unit Size	1 BR/Efficiency - 356 sq. ft. 2 BR - 850 sq. ft.	N/A	N/A	1 BR/Efficiency - min. 650 sq. ft. 2 BR - 951 sq. ft.
Onsite Parking Spaces	66 spaces	1 for every 3 beds + 1 per employee = $128/3 = 43 + 23 =$ Min 66 spaces	1 for every 3 beds + 1 per employee = $128/3 = 43 + 23 =$ Min 66 spaces	Minimum 66 spaces
Onsite Loading Spaces	2 spaces	1 space	1 space	1 space
Perimeter Landscaped Open Space	5 feet	N/A	N/A	N/A

\* Items in red require modification from the Zoning Code (under Planned Development).

\*\* Zoning Analysis assumes reclassification into R-8 multiple family residential district.

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### AUTHORITY TO MODIFY REGULATIONS

*Subject to the standards and limitations in this Section, the Board of Trustees, as part of an approval of any planned development, may modify any provision of this Code or of the La Grange Subdivision Ordinance as they apply to an approved planned development, subject to the limitations in the Zoning Code.*

*No modification may be approved unless the Board of Trustees shall find that the proposed planned development:*

- 1. Will achieve the purposes for which planned developments may be approved pursuant to Section 14-502;*
- 2. Will not violate the general purposes, goals, and objectives of this Code and the Official Comprehensive Plan; and*
- 3. Will result in a development providing compensating amenities to the Village. Compensating amenities, including such things as public art, plazas, pedestrian walkways, natural habitats, increased landscaping, buffering or screening, enhanced streetscape, enhanced pedestrian and transit supportive design, underground parking and similar features. Compensating amenities must be proposed as part of a PD application, and all compensating amenities, whether public or private, must be developed and constructed at the applicant's expense.*
- 4. Subject to the standards set forth in this paragraph, a compensating amenity may be in the form of a cash contribution.*

### MODIFICATIONS REQUESTED

Pathway's Site Plan, as proposed, would require modifications from the following zoning regulations:

(1) Height

In the R-8 Multiple Family Residential District in which the subject property is located, the maximum height is 45 ft., 3 stories. Pathway has proposed a height of 61 feet with 72 feet at its highest point, and 5 stories. According to Paragraph 4-110H2 of the Zoning Code, Height Adjustments in R- Planned Developments, "maximum allowable height may be increased to the greater of seven stories or 90 feet in any R-8 District located north of Hillgrove Avenue and east of La Grange Road." The proposed height does not exceed the authorized limits of the Zoning Code for a Planned Development.

6.C-59

Standards of excellence of design for modification from height are established in the R-8 Multiple Family Residential District. In determining whether such excellence has been shown, special consideration shall be given to the following factors:

- (a) *the amount of usable open space; and*
- (b) *the extent of land dedication for public building sites and open space; and*
- (c) *the quality and extent of landscaping, including special elements such as water features and public art; and*
- (d) *the quality and extent of recreational facilities such as swimming pools, tennis courts, playgrounds, and other residential recreational facilities; bicycle, hiking, and jogging trails; and community centers; and*
- (e) *the quality of design of vehicular circulation elements and parking lots and areas; and*
- (f) *the care taken to maximize energy conservation in site design, building design, and building systems; and*
- (g) *the quality of roof design and finishes in terms of consistency with an attractive residential setting and the avoidance of flat roofs.*

Staff believes that the proposed increase in height as allowed by the Zoning Code would be appropriate given the context of the area.

(2) Required Yards

The applicant seeks relief from the required front and rear yards.

- *Front Yard (south):* In the R-8 Multiple Family Residential District, in which the property is located, the requirement for front yards is 60% of the building height, 37 feet (61 ft. x 0.60 = 36.6 ft.) The applicant have proposed approximately zero feet front yard, which would not meet the zoning requirements. The requested modification falls within the authorized limits of the Zoning Code for a Planned Development.

The applicant has an easement to use the property immediately to the south as additional open space and will add a landscape feature on the eastern extension of Shawmut Avenue for public pedestrian access to Gordon Park.

- *Rear Yard (north):* The requirement for rear yards in the R-8 district is 20% of the lot depth, 37.7 feet (130.45ft. x 0.20 = 37.7 ft.) The applicant proposes a yard of 31 ft. The requested modification falls within the authorized limits of the Zoning Code for a Planned Development.

The building is designed to be somewhat spread out due to the need for memory care units to be on the ground floor with access to outdoor courtyard space and the need to have the kitchen on the same level.

6. C-60

(3) Building Coverage

Maximum Building Coverage for this lot is 35% or 43,040 square feet. Aspired Living, to achieve the design that is desired, proposes a building coverage of slightly over the maximum allowable of 35.4% or 43,500 square feet. The requested modification falls within the authorized limits of the Zoning Code for a Planned Development.

(4) Lot Coverage

The applicant has applied for relief from “lot coverage.” Subsection 14-508D of the Zoning Code, allows total lot coverage in planned developments up to 75% percent. Maximum Total Lot Coverage, which includes all buildings, structures and impervious surfaces in the R-8 district, is 60% or 73,783 square feet. Proposed lot coverage is 91,000 square feet or 74%. The requested modification falls within the authorized limits of the Zoning Code for a Planned Development.

The requested increase is consistent with other planned developments approved in the Village over the last 15 years. (Note that the project would require compliance with the newly revised site design standards and site grading and drainage review by the Village Engineer prior to issuance of a building permit.)

(5) Minimum Dwelling Unit Size.

The applicant proposes a minimum dwelling unit size of 356 square feet for the studio/efficiency units (about 5% of the total units). In the R-8 district, the minimum unit size for an efficiency is 650 square feet. According to the applicant, the proposed modification in unit size is consistent with the market for efficiency apartments. They have submitted data that supports the standard sizes for assisted living and memory care units (See attached “Design for Assisted Living” guidelines and email from Bob Helle explaining the unit sizes – Exhibit B.) Staff has reviewed the data and finds that the proposed unit size is consistent with industry standards. In addition, Staff has found that the unit size complies with the Building and Property Maintenance Codes that the Village follows.

(6) Perimeter Landscaped Open Space

The applicant has requested a modification from “Perimeter Landscape Open Space” provisions. However, staff has found that this regulation would not apply to this proposal. Therefore, no modification is necessary.

6. C-61

#### 4. DESIGN REVIEW

In any case where a Design Review Permit is required in conjunction with the issuance of a Planned Development, the application for design review shall be heard by the Plan Commission at the same time such approval is heard. The Plan Commission shall make its recommendation to the Village Board of Trustees as provided in Paragraph 14-403D6.

#### STANDARDS AND CONSIDERATIONS FOR DESIGN REVIEW PERMIT.

*In acting upon applications for Design Review Permits, the Plan Commission and the Board of Trustees shall consider and evaluate the propriety of issuing the Design Review Permit in terms of its effect on the purposes for which the Design Review District is designated. In addition, the Commission and the Board of Trustees shall be guided by the following standards and considerations:*

##### 1. Visual Compatibility.

- (a) Height. *The height of the proposed buildings and structures shall be visually compatible with adjacent buildings.*
- (b) Proportion of Front Facade. *The relationship of the width to the height of the front elevation shall be visually compatible with buildings, public ways, and places to which it is visually related.*
- (c) Proportion of Openings. *The relationship of the width to height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related.*
- (d) Rhythm of Solids to Voids in Front Facades. *The relationship of solids to voids in the front facade of a building shall be visually compatible with buildings, public ways, and places to which it is visually related.*
- (e) Rhythm of Spacing and Buildings on Streets. *The relationship of a building or structure to the open space between it and adjoining buildings or structures shall be visually compatible with the buildings, public ways, and places to which it is visually related.*
- (f) Rhythm of Entrance Porch and Other Projections. *The relationship of entrances and other projections to sidewalks shall be visually compatible with the buildings, public ways, and places to which it is visually related.*
- (g) Relationship of Materials, Texture, and Color. *The relationship of the materials, texture, and color of the facade shall be visually compatible with the predominant materials used in the buildings and structures to which it is visually related.*

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- (h) Roof Shapes. *The roof shape of a building shall be visually compatible with the buildings to which it is visually related.*
- (i) Walls of Continuity. *Building facades and appurtenances such as walls, fences, and landscape masses shall, when it is a characteristic of the area, form cohesive walls of enclosure along a street to ensure visual compatibility with the buildings, public ways, and places to which such elements are visually related.*
- (j) Scale of Building. *The size and mass of buildings and structures in relation to open spaces, windows, door openings, porches, and balconies shall be visually compatible with the buildings, public ways, and places to which they are visually related.*
- (k) Directional Expression of Front Elevation. *A building shall be visually compatible with the buildings, public ways, and places to which it is visually related in its directional character, whether this be vertical character, horizontal character, or nondirectional character.*

## 2. Quality and Design Site Development

- (a) Open Spaces. *The quality of the open spaces between buildings and in setback spaces between street and facade.*
- (b) Materials. *The quality of materials and their relationship to those in existing adjacent structures.*
- (c) General Design. *The quality of the design in general and its relationship to the overall character of neighborhood.*
- (d) General Site Development. *The quality of the site development in terms of landscaping, recreation, pedestrian access, automobile access, parking, servicing of the property, and impact on vehicular traffic patterns and conditions on site and in the vicinity of the site, and the retention of trees and shrubs to the maximum extent possible.*

Staff believes that the list of materials on page 2 of the Executive Summary should be given further consideration by the Plan Commission, particularly the use of “stucco” at the attic level. The applicant should provide a material board prior to Village Board approval.

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RECOMMENDATION:

At the hearing, the Applicants will present additional information and the public will have an opportunity to comment on the application. If the Plan Commission finds that the standards have been adequately addressed for the relief being sought, Staff recommends that the following be voted upon as a single motion by the Plan Commission. (1) Amendment to the Zoning Map from OS Open Space District to R-8 Multiple Family Residential; (2) Site Plans and Appearance Plans; (3) Special Use Permit; and (4) Planned Development (including development concept plan and final plan) as submitted in Plan Commission Case #227, with the following conditions:

1. Lighting Plans. Location, size and arrangement of all exterior lighting be submitted by the applicants for compliance with the Code prior to issuance of a building permit, including photometrics and all fixtures.
2. Water Main. Replace existing combination 8”/12” water main with 12” water main within Shawmut Avenue corridor, between La Grange Road and Locust Avenue.
3. Streets. Reconstruction of Shawmut Avenue extension to Village standards including appropriately signed and striped crosswalks.
4. As part of the public contribution requirement to obtain relief under a Planned Development, the Applicant provide the following prior to issuance of any building permits:
  - a. Monetary contribution of \$200,000 towards the Ogden Avenue Relief Sewer (OARS).
  - b. Cost of projected fire personnel services - \$10,000/year for 12 years = \$120,000
  - c. Contribution to replacement ambulance - \$50,000
  - d. Cost of projected police services - \$4,500/year for 20 years = \$90,000
5. Sidewalks. All public sidewalks built as part of this Project must meet standard Village specifications and continue. Includes installation of streetscape amenities -- pedestrian oriented street lighting, street trees, and sidewalk connectivity. The pedestrian path to Gordon Park must be continued into the park and connected to the existing pedestrian path or sidewalk.
6. Construction Staging Plan. Prior to issuance of a building permit the applicants shall prepare and file with the Village, for review and approval, a construction staging plan including delivery routes, construction parking, and street clean-up.
7. Grading and Stormwater Management plans shall be submitted and approved by the Village Engineer prior to Village Board approval.

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8. Final Engineering Plans shall be approved by the Village prior to the issuance of any building permits, with responses and reviews based on comments from Baxter & Woodman preliminary review dated February 4, 2016. (See attached).
9. Underground Utilities. Utility burial plan shall be approved by the Village prior to issuance of any building permits, and the applicant shall bury all on-site utility lines underground.
10. Landscaping Plans. Final landscaping details with a tree preservation plan shall be submitted with the application for building permit approval.
11. Materials. Final building material samples shall be identified fully as to manufacturer, make and model prior to Village Board approval. No deviation from approved materials will be allowed.
12. Screening. Refuse containers must be fully enclosed by an opaque fence, wall or densely planted evergreens of a height to completely screen such containers.
13. Permits. Permits will be needed for outside entities including but not limited to MWRD and IEPA.
14. Soil Borings.
15. Fire Department review of hydrant spacing, location and connections prior to issuance of a building permit.
16. Signage. Final approval of materials and a sign package will be required before permitting and installation.
17. Easement/Dedication of Land. Park District will provide easements for public access to the Shawmut extension and public utilizes within the Shawmut extension.
18. Development Agreement. The applicant must enter into a development agreement with the Village that may include one or more of the following terms, among others:
  - a. Conditions Covenants and Restrictions establishing that owner must maintain facility, including public spaces, common areas, assisted living areas and memory care living spaces; Village has right to enforce covenant; covenant cannot be altered without Village consent
  - b. Payment in lieu of taxes should the property or portion thereof be granted not-for-profit status
  - c. Village approval of change in ownership

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VILLAGE OF LA GRANGE  
Community Development Department

**MEMORANDUM**

TO: Plan Commissioners

FROM: Angela M. Mesaros, Assistant Community Development Director  
Mark Burkland, Village Attorney

DATE: March 8, 2016

**RE: CONTINUATION OF PLAN COMMISSION CASE #227 - ZONING MAP AMENDMENT, PLANNED DEVELOPMENT, SPECIAL USE, SITE PLANS AND DESIGN REVIEW TO AUTHORIZE ASSISTED LIVING FACILITY, Aspired Living of La Grange, 35 Shawmut, Pathway Development Partners, LLC.**

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At the public hearing on February 9, 2016, the applicant, Pathway Development Partners, presented applications for construction of a one-story memory care facility – the building would be “donut” shaped with an internal courtyard, attached to a five-story L shaped assisted living facility. Combined the two buildings would consist of 116 total units – 32 units (25%) in the memory care facility and 84 units (75%) in the assisted living building. The subject property is a 2.82 acre northwest portion of Gordon Park currently used as passive parkland.

The following applications were presented and are under consideration for this project:

1. Zoning Map Amendment from OS Open Space to R-8 Multiple Family Residential District
2. Planned Development Approval including modifications from certain Zoning Code standards.
3. Special Use Permit to allow nursing and personal care facility
4. Final Site Plan Approval
5. Design Review and Approval

At the previous hearing, comments and questions were raised by the Commissioners and Audience regarding the following items:

- **Buffer to the North.** In response to concerns from the facility directly to the north, Plymouth Place, Commissioners asked the applicant to address the potential to offset the building to create a buffer/attractive fence between Pathway & Plymouth Place. The applicant will present details of buffer and fence at the meeting.

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- **Green roof.** – Commissioners asked for consideration of a green roof on the one-story memory care building as replacement of parkland that would be developed. The applicant has submitted a roof plan that includes a green roof.
- **Screening and Sound Barriers for rooftop equipment.** Commissioners and residents requested visual screening and sound barriers for the rooftop mechanical equipment.
- **Three dimensional drawings.** As it appears that the applicant has planned a retaining wall and that the north side of the property will be elevated. The Commissioners asked for C-D fly around images to get a better sense of whether or not this building will shadow or block Plymouth Place. The applicant has submitted 3-D drawings that also indicate the extent of any shadows that the building will generate throughout the day, four times a year – March, June, September and December.
- **East Elevations.** Design of East Elevation was a concern – the applicant has revised the east elevation and provided an east elevation showing both the Opus Uptown La Grange project and the Pathway proposal.
- **Traffic Plans.** Commissioners asked for clarification of the traffic routes through the Opus building onto Locust to Ogden. The applicant has submitted a more detailed traffic plan.

In response, the Applicant has submitted additional documents and information. They will present the attached documents as well as perspective renderings and material board at the continued public hearing. Commissioners and the public will have an opportunity to ask questions and comment on the new materials and the application. The Plan Commission's focus at the hearing should be review of the project as a whole and the standards for granting the required approvals.

## 1. Zoning Map Amendment

A. **Appropriate District.** The project requires a reclassification of the property from its current classification as OS Open Space to a classification in which the proposed assisted living facility may be authorized. Two zoning districts authorize assisted living facilities—the IB Institutional Buildings District and the R-8 Multiple Family Residential District. Staff and the Village Attorney agree that the R-8 District is more in keeping with the Village's vision for the future of this area than the IB District. The proposed facility is authorized as a special use in the R-8 District, which provides special modifications for this type of use and additional flexibility in applying planned development standards.

B. **Amendment Criteria.** The request for a Zoning Map amendment triggers the following standards:

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- (i) The consistency of the proposed amendment with the purposes of this Code.
- (ii) The community need for the proposed amendment and for the uses and development it would allow.
- (iii) For a specific parcel, the following factors:
  - a. The existing uses and zoning classifications for properties in the vicinity of the subject property.
  - 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.
  - c. The extent, if any, to which any diminution in value is offset by an increase in public health safety and welfare.
  - d. The extent to which the use and enjoyment of adjacent properties would be affected by the proposed amendment.
  - e. The extent, if any, to which the value of adjacent properties would be affected by the proposed amendment.
  - f. The extent, if any, to which the future orderly development of adjacent properties would be affected by the proposed amendment.
  - g. The suitability of the subject property for uses permitted or permissible under its present zoning classification.
  - h. 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.
  - i. 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.

- j. 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.

## 2. **Planned Development and Special Use Permit Approval**

A. Requested Modifications of Zoning Code Standards. The applicant's project includes features that are not authorized under the standards of the R-8 District. Accordingly, the applicant seeks modifications of various Zoning Code standards. The requested modifications could be approved as part of a planned development. The requested modification include:

- Increase of the maximum height
- Reductions in the sizes of the required front and rear yards
- Increase of the maximum building coverage
- Increase of the maximum lot coverage
- Decrease in the minimum dwelling unit size

B. Planned Development Objectives. Among the objectives the Village seeks to achieve in a planned development are the following:

- (i) Encouragement of flexibility in the development or redevelopment of land.
- (ii) Creation of an appreciably more desirable environment than would be possible through strict application of Village land use regulations, whether through maximization of open space, or excellence in building and site design, or provision of amenities not possible under the otherwise applicable requirements.
- (iii) Promotion of creative architectural and site designs and resulting development.
- (iv) Promotion of quality, useful open space and recreational opportunities.
- (v) Promotion of environmentally sound development practices.
- (vi) Facilitation of development in harmony with the Comprehensive Plan.
- (vii) Promotion of public health, safety, and welfare.

C. Standards for Planned Development. A planned development must meet the following standards:

- (i) Zoning Code and Comprehensive Plan purposes.
- (ii) No undue adverse impact.
- (iii) No interference with surrounding development.
- (iv) Adequate public facilities.
- (v) No traffic congestion.
- (vi) No destruction of significant features.
- (vii) Compliance with other applicable Zoning Code standards.

These standards, along with the additional standards applicable to special uses, were reviewed at length in the February 9 Staff Report. In making its determination that these standards are met, the Plan Commission considers the following factors:

- (i) Whether and to what extent, the proposed use and development at the particular location requested is necessary or desirable to provide a service or a facility that is in the interest of the public convenience or that will contribute to the general welfare of the neighborhood or community.
- (ii) Whether and to what extent, such public goals can be met by the location of the proposed use and development at some other site or in some other area that may be more appropriate than the proposed site.
- (iii) Whether and to what extent, all steps possible have been taken to minimize any adverse effects of the proposed use and development on the immediate vicinity through building design, site design, landscaping, and screening.

D. Compensating Amenities. When an applicant seeks modifications of Zoning Code standards, then the project must include amenities that compensate for those modifications. For this project the applicant has agreed to the following items proposed by Village Staff as compensating amenities:

- Payments for impacts on Village’s fire, ambulance, and medical services.

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- Replacement of an existing water main within Shawmut Avenue.
- Burial of overhead utilities.
- Enhancement of the driveway fronting the project with landscaping and pedestrian-oriented improvements.
- A permanent payment in lieu of taxes if the property is granted a tax reduction or exemption.
- A monetary contribution for the proposed Ogden Avenue relief storm sewer.

E. Modifications. The standards for approval of modifications were reviewed in the February 9 Staff Report. To be approved, a modification must meet these standards:

- (i) Will achieve the purposes for which planned developments may be approved pursuant to Section 14-502.
- (ii) Will not violate the general purposes, goals, and objectives of this Code and the Official Comprehensive Plan.
- (iii) Will result in a development providing compensating amenities to the Village.

### **3. Site Plan Approval**

The project requires approval of a site plan. The standards applicable to site plans were reviewed in the February 9 Staff Report.

### **4. Design Review and Approval**

The project requires design review and approval. The standards for design review include visual compatibility and quality of design, materials, and general site development. Those standards were reviewed in the February 9 Staff Report.

### **Plan Commission Consideration and Recommendation**

After consideration of the additional information provided by the applicant and the Zoning Code standards, the Plan commission should make its recommendation to the Board of Trustees. It is helpful to the Board of Trustees for Commissioners to state opinions about the various key elements of the proposed project, both positive and negative.

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If the recommendation is for approval of the applications, then the following motion may be appropriate: recommendation that the Board of Trustees approve:

- A Zoning Map amendment reclassifying the subject property into the R-8 Multiple Family Residential District,
- A special use permit authorizing a planned development for the project including modifications to the standards related to maximum height, required front and rear yards, maximum building coverage, maximum lot coverage, and minimum dwelling unit size, and authorizing nursing and personal care facility
- Planned development concept and final plans.
- Final site plan, and
- Design review.

All subject to the following conditions:

- That final landscaping, engineering, and construction plans and specifications be reviewed and approved for landscaping, lighting, utilities, infrastructure improvements, and other elements of the project in accordance with Village codes and standards,
- That materials samples for all building elements be specifically identified and provided to the Village,
- That the compensating amenities listed in the February 9, 2016 Staff Report are included in the project,
- That plans for signs be submitted and approved,
- That covenants are included assuring proper long-term maintenance and operation of the facility.

