

**VILLAGE OF LA GRANGE
VILLAGE BOARD MEETING
MONDAY, JULY 14, 2014**

7:30 p.m.

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

**Thomas E. Livingston
Village President**

**John Burns
Village Clerk**

VILLAGE OF LA GRANGE
BOARD OF TRUSTEES REGULAR MEETING

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

AGENDA

Monday, July 14, 2014 – 7:30 p.m.

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

Trustee Holder
Trustee Kuchler
Trustee Langan
Trustee McCarty
Trustee Nowak
Trustee Palermo
President Livingston

2. PRESIDENT'S REPORT

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

- A. Oath of Office – Deputy Chief of Police
- B. Informational Workshop – Village Sewer System
- C. Public Hearing – Proposed Special Service Area (SSA) #8 Sidewalks – 700 Block of S. 12th Avenue

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

This is the opportunity for members of the audience to speak about matters that are included on this Agenda.

4. OMNIBUS AGENDA AND VOTE

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

- A. Ordinance – Creating an Additional Class A-2 and Class G Liquor License, Rosemary Basil II, LLC d/b/a La Buona Vita, 15 West Calendar Avenue
- B. Sprint Lease Agreement – Amendment No. 1

- C. Award of Contract – 2014 & 2015 Tree Trimming Program
 - D. Consolidated Voucher 140714
 - E. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, June 23, 2014
5. CURRENT BUSINESS
This agenda item includes consideration of matters being presented to the Board of Trustees for action.
- A. Special Event – La Grange Endless Summerfest: *Referred to Trustee Kuchler*
6. MANAGER'S REPORT
This is an opportunity for the Village Manager to report on behalf of the Village Staff about matters of interest to the Village.
7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA
This is an opportunity for members of the audience to speak about Village related matters that are not listed on this Agenda.
8. EXECUTIVE SESSION
The Board of Trustees may decide, by a roll call vote, to convene in executive session if there are matters to discuss confidentially, in accordance with the Open Meetings Act.
9. TRUSTEE COMMENTS
The Board of Trustees may wish to comment on any matters.
10. ADJOURNMENT

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

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
Michael A. Holub, Chief of Police

Date: July 14, 2014

Re: **OATH OF OFFICE FOR DEPUTY CHIEF OF POLICE**

With the recent approval of the Ordinance establishing the position of Deputy Chief of Police, Chief Holub would like to appoint Renee Strasser to the position as part of the police department restructuring plan.

Renee Strasser is 25-year veteran of the La Grange Police Department and was hired on October 2, 1989. She was promoted to Sergeant of Police in 1999 and to Lieutenant of Police in 2009. Renee taught D.A.R.E.® classes for five years and was assigned to Investigations from 1991–1993, and again from 1995–2001.

Over her career Renee has received numerous awards and commendations. These include the Chiefs Award of Merit, the Cook County Sheriff's Police Award of Merit, 5 Unit Citations, and numerous Letters of Commendation. Renee is a 1987 graduate of Indiana State University and in 2011 she completed the prestigious FBI National Academy Program, a 10-week management course for senior law enforcement personnel. In 2012 she earned a Master of Science degree in Management and Organizational Behavior from Benedictine University.

Renee Strasser is well known in the community and has experience with all aspects of police work including our budget preparation process and supervision functions. She has filled in quite expertly as one of the management representatives for our 2 most recent labor contracts and is now working with Chief Holub and Village staff on a third contract negotiation.

Renee has worked alongside the Chief in sensitive disciplinary matters, and she has demonstrated her willingness and the ability to perform all of the components of management as a confidential second-in-command. As the one remaining Lieutenant she has truly stepped up to take on the tasks of all three Lieutenants positions; she has effectively been serving in the role of a Deputy Chief of Police.

We would respectfully request that our Village Clerk administer the Oath of Office for Deputy Chief of Police to Renee Strasser at the Village Board Meeting on July 14, 2014.

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

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

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

DATE: July 14, 2014

RE: **PUBLIC HEARING — PROPOSED SPECIAL SERVICE AREA (SSA) #8/
SIDEWALKS — 700 BLOCK of S. 12TH AVENUE**

On Monday, July 14, a public hearing will be convened as part of the regular Village Board meeting beginning at 7:30 p.m. to consider the creation of a special service area (SSA) to fund the cost of installing sidewalks where none currently exist on the 700 block of south 12th Avenue. This public hearing is in response to a citizen-initiated petition from residents in the project area which was received in January 2014 and accepted by the Village Board in February 2014 as part of the budget development process for capital projects (see attached petition).

SCOPE OF IMPROVEMENTS

The proposed scope of improvements includes the following:

- the installation of sidewalks on both sides of the 700 block of 12th Avenue, beginning at the intersection of 50th Street, proceeding north to 49th Street, and then along the side yards of 700 S. 12th Avenue and 701 S. 12th Avenue, adjacent to 49th Street; and
- site restoration.

PROJECT COST & ALLOCATION

The estimated project cost is \$100,000 which includes the cost of engineering, construction and legal expenses.

Pursuant to Village policy, the estimated project cost will be divided evenly between the Village and benefiting property as follows:

Village of La Grange (50 percent)	\$ 50,000
Property owners SSA #8 (50 percent)	<u>\$ 50,000</u>
TOTAL	\$100,000

SSA TAX ROLL AND FINANCING

Pursuant to state statute, the SSA tax roll has been prepared based on the assessed value for each parcel within the proposed special service area. (A copy of the tax roll is attached for your reference.)

The FY 2014-15 Village budget provides funds for this public improvement project including financing the property owner allocation. For purposes of estimation and discussion, the tax roll assumes an interest rate of five percent. The actual interest rate to be assessed against each individual property will be determined by the cost of a 5-year U.S. Treasury note on the date that the SSA enabling ordinance is adopted (assuming the measure is not defeated). Given projected market conditions, we anticipate the interest rate to range somewhere between 1.0% and 3.0%. The term of property owner financing would be for a period of up to five years. Property owners can avoid the interest expense by paying their project share in full before the first tax levy is adopted on or about December 1, 2014.

NEXT STEPS

Other than accepting public comment during the public hearing, no other Village Board action will be required on Monday night.

After the public hearing on Monday night, a 60-day waiting period must pass before the Village can adopt an ordinance creating SSA #8. During this 60-day waiting period, interested parties may file a petition objecting to the creation of the special service area to fund and install these sidewalks. If a petition containing the signatures of 51 percent of the current property owners and 51 percent of the electors (registered voters) in the project area is received within this 60-day waiting period, the use of a SSA to fund the improvements is defeated and cannot be reconsidered for a minimum of two years. The petition must be filed with the Village Clerk, whose office is located in the Village Hall, no later than 5:00 p.m. on Friday, September 12, 2014.

If no petition is filed, the Village Board could consider the enabling ordinance at its September 22 meeting. Staff will work towards completing the engineering plans and bidding the project with the goal of constructing the project this year. However, weather and/or contractor availability may push the start of the project into the Spring.

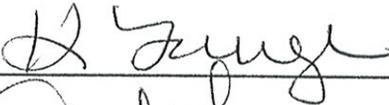
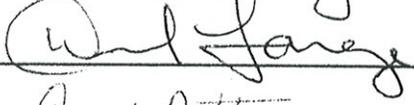
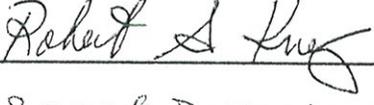
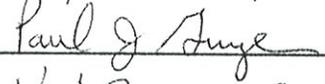
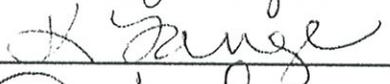
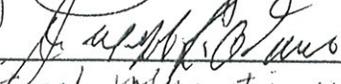
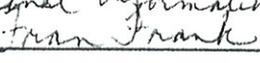
A notice will be mailed to property owners after tonight's public hearing, advising them of the waiting period and objection process as described above.

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12/1/2013
DATE

PETITION FOR SIDEWALK IMPROVEMENTS
PLANNING AREA 3

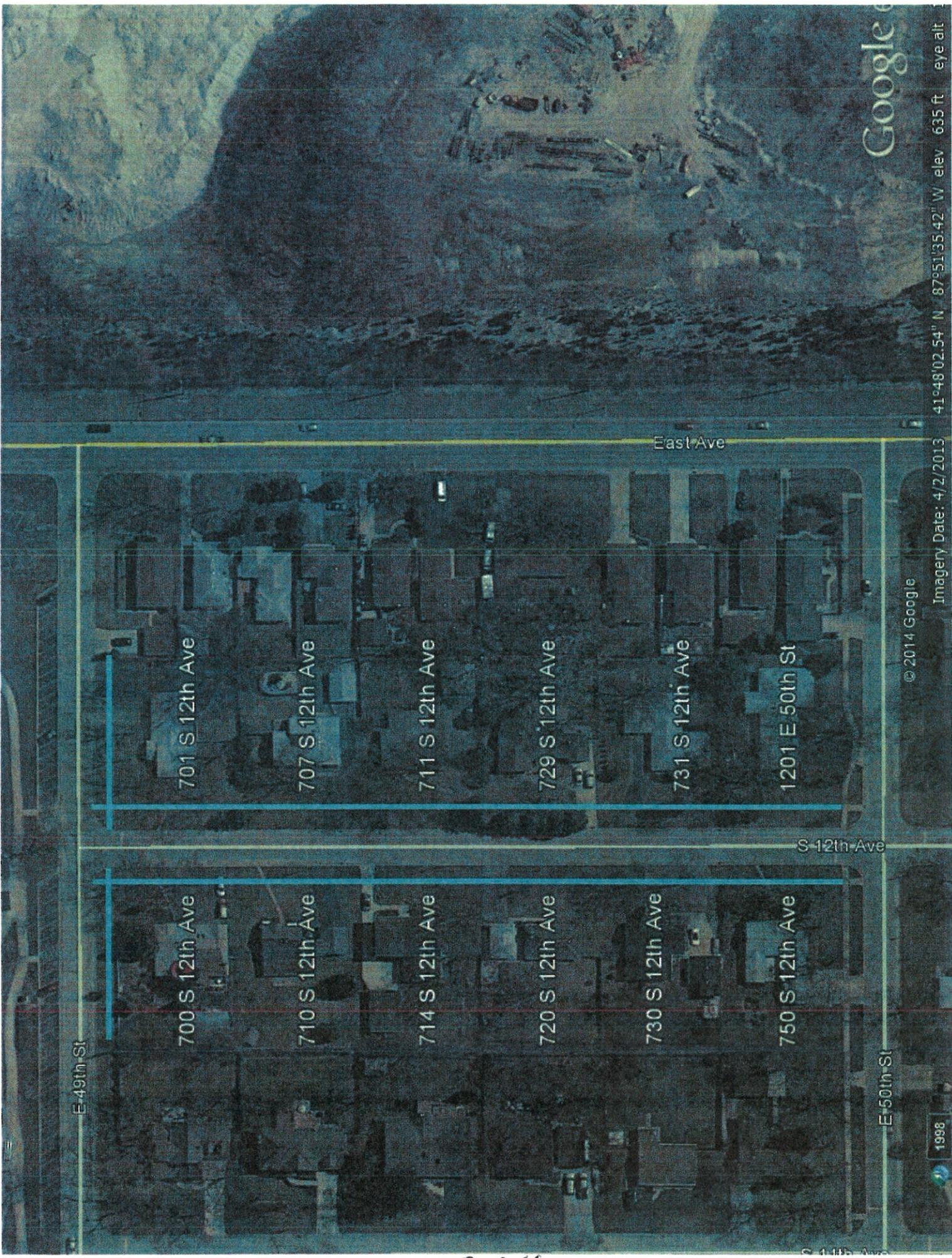
700 Block of 12th Avenue, La Grange, IL

<u>Name (please print)</u>	<u>Signature</u>	<u>Address</u>
Karrie Lange		714 12 th Ave.
David Lange		714 12 th Ave.
ANNE PATTERSON		707 12 th Ave.
ROBERT KNEZ		707 12 th AVE.
Sarah Patterson		707 12 th AVE.
Betty L. Guyer		711 12 th Ave.
PAUL J GUYER		711 12 th Ave.
Karrie Lange		720 12 th Ave.
David Lange		720 12 th Ave.
Lisa K. Kapsa		1201 E 50 th Ave.
Peter Kapsa		1201 E. 50 th Ave.
DANIEL MAGIERA		701 12 th AVE
Sandra Magiera		701 12 th Ave
Joseph L. Adams		700 S. 12 th Ave.
Fran Frank	 Pending additional information; meeting w/ village	755 S. 12 th Ave.

2-C.3

JAN 13 2014

RECEIVED



E 49th St

700 S 12th Ave

710 S 12th Ave

714 S 12th Ave

720 S 12th Ave

730 S 12th Ave

750 S 12th Ave

E 50th St

701 S 12th Ave

707 S 12th Ave

711 S 12th Ave

729 S 12th Ave

731 S 12th Ave

1201 E 50th St

East Ave

S 12th Ave

Google

© 2014 Google

Imagery Date: 4/2/2013

41°48'02.54" N, 87°51'35.42" W, elev. 635 ft, eye alt.

2-C-4

1998

Village of La Grange
 Special Service Area No. 8
 700 Block of 12th Avenue

Property Identification Number	Name of Property Owner	Property Address	Assessed Value	Project Share Percent	Project Share Cost	Estimated Intererst Rate	(5 years) Annual Payment	Total Principal & Interest
18-09-215-007	Joseph L. Adams	700 12th Avenue	22,288	7.27%	\$3,636.36	5.00%	\$839.91	\$4,199.54
18-09-216-001	D. Magiera	701 12th Avenue	20,464	6.68%	\$3,338.77	5.00%	\$771.17	\$3,855.86
18-09-216-002	Anne E. Patterson	707 12th Avenue	22,753	7.42%	\$3,712.23	5.00%	\$857.43	\$4,287.16
18-09-215-008	Vytautas Berzanskis	710 12th Avenue	14,800	4.83%	\$2,414.67	5.00%	\$557.73	\$2,788.64
18-09-216-003	Paul J. Guyer	711 12th Avenue	26,222	8.56%	\$4,278.21	5.00%	\$988.16	\$4,940.79
18-09-215-009	Karrie & David Lange	714 12th Avenue	46,462	15.16%	\$7,580.43	5.00%	\$1,750.89	\$8,754.44
18-09-215-010	Karrie & David Lange	720 12th Avenue	20,968	6.84%	\$3,421.00	5.00%	\$790.16	\$3,950.82
18-09-216-004	Sharon Cooke	729 12th Avenue	26,416	8.62%	\$4,309.86	5.00%	\$995.47	\$4,977.35
18-09-215-011	Eduardo & M. Sorbara	730 12th Avenue	28,460	9.29%	\$4,643.35	5.00%	\$1,072.50	\$5,362.48
18-09-216-005	Thomas Meistininkas	731 12th Avenue	28,852	9.41%	\$4,707.30	5.00%	\$1,087.27	\$5,436.34
18-09-215-012	Frances Frank	750 12th Avenue	23,220	7.58%	\$3,788.42	5.00%	\$875.03	\$4,375.15
18-09-216-006	Peter & Lisa Kapsa	1201 E 50th Street	<u>25,555</u>	<u>8.34%</u>	<u>\$4,169.39</u>	5.00%	\$963.02	\$4,815.12
	(12 Property Owners)		306,460	100.00%	\$50,000.00			
					Total Property Owners Share of Costs			\$50,000.00
					Total Village Share of Costs			<u>\$50,000.00</u>
					Total Estimated Shared Project Costs			<u><u>\$100,000.00</u></u>

2-C15

OMNIBUS VOTE

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager
Andrianna Peterson, Assistant Village Manager

DATE: July 14, 2014

RE: **ORDINANCE - CREATING AN ADDITIONAL CLASS A-2 AND
CLASS G LIQUOR LICENSE, ROSEMARY BASIL II, LLC d/b/a LA
BUONA VITA, 15 WEST CALENDAR AVENUE**

The Village has recently received an application for a Class A-2 and Class G liquor license from Rosemary Basil II, LLC d/b/a La Buona Vita, to be located at 15 W. Calendar Avenue. A Class A-2 Restaurant License authorizes the licensee to sell at retail and serve alcoholic liquor for consumption in the restaurant's dining area in conjunction with a meal and also in a bar or lounge area of the licensed premises. As one control on the dispensing of alcohol, applicants and licensees of a Class A-2 must prove to the satisfaction of the Village that more than 60 percent of the gross annual revenue of the dining establishment has resulted from the sale of food. Alcoholic liquor may be served at either the bar and lounge area or in the general seating area. This license also authorizes the licensee to allow customers to carry in their own beer and wine to be consumed within the licensed premises, but only in conjunction with the service of a meal.

A Class G liquor license authorizes the licensee to serve alcoholic beverages as part of a catering business that maintains a business facility within the Village and for which a business license has been issued. A "caterer" is any properly licensed individual who performs, as a business, the service of providing food, or food and alcoholic beverages, to any location within or outside of the Village, and which is to be consumed on the premises within 36 hours after delivery.

On Monday, June 23, 2014, the Liquor Commission met to review the application submitted by Rosemary Basil II, LLC d/b/a La Buona Vita. Prior to that meeting the Village had conducted a background investigation which did not produce any information which would preclude the issuance of a liquor license. It was the recommendation of the Liquor Commission that (a) the Village Board of Trustees create a new Class A-2 and Class G Liquor License and (b) that the Liquor Commissioner issue that license to

Board Report – Liquor License Rosemary Basil II, LLC
July 14, 2014 – Page 2

Rosemary Basil II, LLC d/b/a La Buona Vita, to be located at 15 W. Calendar Avenue. (A copy of the minutes from that meeting is attached.)

Attached for your consideration is a proposed ordinance creating an additional Class A-2 and Class G liquor license. Also attached is the list of current liquor license holders by classification. If the ordinance is approved the Liquor Commissioner will issue the Class A-2 Restaurant and Class G Cater Liquor License to Rosemary Basil II, LLC d/b/a La Buona Vita.

We recommend that the ordinance be approved.

4-A.1

VILLAGE OF LA GRANGE

ORDINANCE NO. O-14- _____

AN ORDINANCE CREATING AN ADDITIONAL
CLASS A-2 RESTAURANT LICENSE AND CLASS G CATERING LIQUOR LICENSE

WHEREAS, Chapter 111 of the La Grange Code of Ordinances, regulates the licensing of the sale, service and consumption of alcoholic liquor in the Village of La Grange; and

WHEREAS, the Class A-2 Restaurant License authorizes the licensee (a) to sell at retail and serve alcoholic liquor for consumption in the restaurant's dining area in conjunction with a meal and also in a bar or lounge area of the licensed premises, (b) to allow consumption of bring-your-own beer and wine in conjunction with a meal, and (c) to sell at retail its regularly stocked wine in its original packaging not for consumption on the premises where sold under certain conditions; and

WHEREAS, the Class G liquor license authorizes the license holder to serve alcoholic liquor as part of a catering business that maintains a business facility within the Village and for which a business license has been issued, also under certain conditions; and

WHEREAS, the Village received an application for a Class A-2 and Class G license from Rosemary Basil II, LLC for La Buona Vita restaurant, 15 W. Calendar Avenue; and

WHEREAS, the La Grange Liquor Commission has recommended creation of a new Class A-2 and Class G license, and the La Grange Liquor Commissioner has indicated his intention to grant a Class A-2 and Class G license for the La Buona Vita restaurant if the Board of Trustees creates those licenses; and

WHEREAS, the President and the Board of Trustees have determined that it is in the best interests of the Village that a new Class A-2 and Class G license be created for La Buona Vita restaurant;

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

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

Section 2. Creation of New Class A-2 and Class G Liquor License. The President and Board of Trustees, pursuant to their authority under State law and Section 111.16 of the La Grange Code of Ordinances, hereby increases the number of Class A-2

4-A,2

and Class G Liquor Licenses by one additional license. The new licenses will be added to the record of outstanding and available licenses that is kept in the office of the Village Clerk.

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

PASSED this ____ day of _____ 2014.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2014.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

LA GRANGE LIQUOR COMMISSION
SPECIAL MEETING

53 South La Grange Road
First Floor Conference Room
La Grange, IL 60525

Monday, June 27, 2014 – 6:45 p.m.

MINUTES

1. Call to Order and Roll Call

The special meeting of the La Grange Liquor Commission was called to order at 6:46 p.m. by Liquor Commissioner Tom Livingston.

Present and constituting a quorum: Liquor Commissioner Tom Livingston, Commissioner Mark Langan and Commissioner Mark Kuchler

Absent: None

Also present: Assistant Village Manager Andrianna Peterson and Village Attorney Mark Burkland

2. Approval of the Minutes

It was moved by Commissioner Langan and seconded by Commissioner Kuchler to approve the minutes of April 14, 2014, as submitted. The motion carried on a voice vote.

3. Liquor License Request – Rosemary Basil II, LLC d/b/a LaBuona Vita

Commissioner Livingston introduced those present and asked Assistant Village Manager Peterson to summarize the application. Applicants present include James Barron, President, Terry Rempert, Secretary and Robert Schneider, bartender.

Commissioner Kuchler asked the applicants about their experience and involvement in the restaurant business. Mr. Rempert responded that he has previous experience in the industry and that they have been looking for an established and successful restaurant to purchase.

Commissioner Kuchler asked if there were any physical changes planned for the restaurant. Mr. Rempert noted that the interior layout would remain the same however aesthetic upgrades such as painting and decorating are planned. Commissioner Kuchler inquired whether or not the menu would change. Mr. Rempert responded that most items will be the same initially with a few changes and specials. Additions will include lighter lunch offerings and a bar menu.

Commissioner Kuchler inquired about the transition. Mr. Rempert explained that Mr. Marconi will be retiring and the restaurant would be closed for a short time in the beginning of July in order to complete the decorating.

Commissioner Kuchler asked if any other communities were considered when looking for a restaurant to purchase. Mr. Rempert responded that they did look in Oswego and Chicago but ultimately determined that La Grange had the right mix of restaurants and popularity.

Commissioner Kuchler inquired if parking and/or the recently adopted food and beverage tax were of a concern. Mr. Rempert stated that they have been observing parking trends and he does not believe that either matter will deter customers. Commissioner Kuchler referenced the possibility of valet parking and Mr. Rempert was in favor of the concept especially on weekends.

Commissioner Livingston noted his appreciation for the investment in La Grange and the Village's interest in open communication and strong relationships with local businesses.

Mr. Rempert advised the Commission that although he recognizes that the next Village Board Meeting is on July 14; their scheduled opening is July 9. Mr. Rempert asked it was possible to receive a provisional license. Attorney Burkland indicated that while some provisional licenses had been granted on rare occasions, the circumstances of those requests were different. Commissioner Livingston advised that staff and legal would review the request should timing become an issue. Mr. Rempert was asked to continue to communicate with the Village as their preferred opening date gets closer.

It was moved by Commissioner Langan and seconded by Commissioner Kuchler that the Liquor Commission recommend (a) that the Village Board of Trustees create one new Class A-2 Liquor License and one G-1 General Caterer License and (b) that the Liquor Commissioner issue the licenses to LaBuona Vita at 15 Calendar Avenue.

4. Other Business

Discussion ensued regarding a request from Trader Joe's to sell spirits (hard liquor) at their La Grange location. As the current liquor code does not address this type of liquor license, Ms. Peterson noted that a new license classification, or amendment to an existing license would be required. After thoughtful discussion, Commissioners directed staff to evaluate a range of options and present them to the Commission at a future date for their consideration.

5. Adjournment

It was moved by Commissioner Langan and seconded by Commissioner Kuchler that the meeting of the Liquor Commission be adjourned. The motion carried on a voice vote and the meeting was adjourned at 7:17 p.m.

Minutes of La Grange Liquor Commission
Monday, June 23, 2014 – Page 3

Submitted by:
Andrianna Peterson
Assistant Village Manager

Date Approved:

4-A-6

LIQUOR LICENSE HOLDERS - 2014-15

NEW CLASS (#O-09-22) Approved 08/10/09 Amended (#O-11-05) Approved 02/28/11

<u>Class A-1 (\$500)</u>	<u>Restaurant License serving beer and wine only, providing that more than 60% of the revenue is from the sale of food; allows consumption of bring-your-own.</u>
	Antonino's 701 West Hillgrove Avenue
	Armand's Pizzeria 26 S. La Grange Road
	Back Alley Burger 1 S. La Grange Road
	Fireside Wood Fired Pizza 18 W. Harris Avenue
	Grapevine 9 West Hillgrove Avenue
	Noodles & Company 1 East Burlington Avenue
	Q Barbeque 70 S. La Grange Road
	Smashburger 1 N. La Grange Road, #A
	Sushi House 120 B West Calendar
	Wild Monk 88 S. La Grange Road
	Yau's Place 110 W. Burlington
<u>Class A-2 (\$2,000)</u>	<u>Restaurant License selling a full-line of alcoholic beverages and includes a lounge or bar area, providing that more than 60% of the revenue is from the sale of food; allows consumption of bring-your-own.</u>
	Al's Char House 32 South La Grange Road
	Aurelio's Pizza 11 W. Calendar Avenue
	Bacino's 36 South La Grange Road
	Casa Margarita 32 South La Grange Road
	Chequers 100 West Burlington Avenue
	Francesca's 75 South La Grange Road
	Kama Indian Bistro 9 South La Grange Road
	Lucca's Pizzeria 106 - 108 West Burlington Avenue
	Magic Wok 23 West Harris Avenue
	Marconi's 15 Calendar Avenue
	Nicksons 30 S. La Grange Road
	Palmer Place 56 South La Grange Road
	Santiago's Mexican Cocina 22 W. Calendar Avenue
	Thipi Thai 25 West Calendar Avenue
	Woow Sushi 33 S. La Grange Road
<u>Class A-3 (\$1,250)</u>	<u>Restaurant License selling a full-line of alcoholic beverages but includes only a service bar, providing that more than 60% of the revenue is from the sale of food; allows consumption of bring-your-own.</u>
	Chipotle Mexican Grill, Inc. 40 N. North La Grange Road
	Omai 50A South La Grange Road
	Prasino 93 South La Grange Road
<u>Class B (\$500)</u>	<u>General retail sales of beer and wine incidental to other sales.</u>
	DeVries Super Market 806 Arlington
	Grapevine 9 West Hillgrove Avenue
	7-Eleven 6 East 47th Street
	Trader Joe's 25 N. La Grange Road
	Walgreens 2 N. La Grange Road

<u>Class C-1</u> (\$1,000)	<u>Food boutique allows sales of wine in its original package & sales of wine by the glass; providing that more than 50% of the revenue is from the sale of goods other than liquor.</u> None
<u>Class C-2</u> (\$1,000)	<u>Wine boutique allows sales of wine and beer in its original package & sales of wine by the glass.</u> Vino e Birra, Inc. 18 W. Burlington Avenue
<u>Class C-3</u> (\$500)	<u>Retail cabaret for a retail store that also has a cabaret limited to four events per month; providing that more than 50% of the revenue is from the sale of goods other than liquor.</u> None
<u>Class C-4</u> (\$500)	<u>Movie theater allows sales and service of alcoholic beverages at public or private events; providing that more than 50% of the revenue is from the sale of goods other than liquor.</u> None
<u>Class D-1</u> (\$150)	<u>Tasting license grocery store (must hold a Class B general retail sales).</u> Trader Joe's 25 N. La Grange Road
<u>Class D-2</u> (\$150)	<u>Tasting license retail store (must hold a Class B general retail sales).</u> None
<u>Class D-3</u> (\$150)	<u>Tasting and Wine Club Event (must hold a Class A-1, A-2, or A-3 Restaurant)</u> Bacino's 36 South La Grange Road
<u>Class F-1</u> (\$500)	<u>Fraternal club allows sales and service of alcoholic beverages and bring-your-own beer and wine.</u> American Legion 900 South La Grange Road
<u>Class F-2</u> (\$100)	<u>Private membership organization authorizes only service of alcoholic beverages and bring-your-own beer and wine at private events; limited to 4 private events in a calendar year, excluding bring-your-own events.</u> La Grange Field Club 1314 W. 47 th Street
<u>Class G-1</u> (\$500)	<u>General caterer license authorizes the service of alcohol as a part of a catering business that maintains a business facility within the Village providing that more than 60% of the revenue is from the sale of food.</u> La Belle Gourmet, Ltd. 14 - 16 West Calendar Avenue Palmer Place 56 South La Grange Road
<u>Class H</u> (\$250)	<u>Bring your own beer and wine restaurants (without Class A License).</u> None

Class H (\$100)

Bring your own beer and wine other (in meal preparation services stores; in crafts-making stores; in retail stores having a private event or a structured instruction class).

Ceramic Art Café
Bottle & Bottega

26 S. La Grange Road
1 W. Harris Avenue

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05/19/14

4-A.9

VILLAGE OF LA GRANGE
Public Works Department

BOARD REPORT

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

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

DATE: July 14, 2014

RE: **SPRINT LEASE AGREEMENT – AMENDMENT NO. 1**

In August 1998 the Village entered into a lease agreement with SprintCom, Inc. to lease space a top the Village's water tower located at 28 Tilden Avenue for the placement of antennas and associated equipment. The purpose of installing the antennas was to improve cell coverage in the area for Sprint customers. The lease agreement is for a five-year term with the option to renew for four renewal terms of five years each. The following table details the amount the Village is compensated each year for rent:

No.	Year	Rent	No.	Year	Rent
1.	1998	\$21,600	14.	2011	\$35,966
2.	1999	\$22,464	15.	2012	\$37,404
3.	2000	\$23,363	16.	2013	\$38,900
4.	2001	\$24,297	17.	2014	\$40,456
5.	2002	\$25,269	18.	2015	\$42,075
6.	2003	\$26,280	19.	2016	\$43,758
7.	2004	\$27,331	20.	2017	\$45,508
8.	2005	\$28,424	21.	2018	\$47,328
9.	2006	\$29,561	22.	2019	\$49,221
10.	2007	\$30,744	23.	2020	\$51,190
11.	2008	\$31,973	24.	2021	\$53,238
12.	2009	\$33,252	25.	2022	\$55,367
13.	2010	\$34,582			

As noted in the table above the Village was compensated in the amount of \$21,600 for the first year of the agreement with a four percent annual increase each subsequent year. Under the current agreement, the Village anticipates receiving \$899,551 over the life of the lease agreement which will expire in the year 2022.

In 2012, Sprint performed equipment and facility upgrades to their equipment. The scope of work included replacing the existing antennas and ground equipment. The purpose of the project was to install equipment that could better handle data requirements for mobile phones.

In January 2014, Sprint contacted the Village to request permission to once again upgrade their existing equipment. Sprint also requested permission to add three antennas to the existing antenna platform on the tower for a total of six antennas. The purpose of the new antennas is to expand Sprint’s telecommunications abilities and to handle increasing demands in data over wireless devices.

To ensure the existing structure is adequate to support the proposed antenna installation a structural engineering analysis was requested by Sprint and performed by Fullerton Engineering Design. The analysis considered the tower properties, existing antennas and proposed antennas and the required loading criteria. Fullerton Engineering Design determined the existing structure is adequate to support the proposed antenna installation. The Village has requested a proposal from Chicago Bridge and Iron to review the structural engineering calculations on behalf of the Village. Costs associated with this review will be reimbursed to the Village by Sprint. Assuming Board approval, based on the review and approval process, we anticipate that work on this project will be completed this fall.

While there is available space for the additional antennas on the existing Sprint platform, the Village Attorney and staff believed the request for the additional antennas is a change to the current lease agreement. Sprint’s initial position was that the current lease agreement allowed for the additional equipment and no additional compensation would be provided. Based on past experience with these types of agreements, the Village Attorney and staff were able to negotiate an additional \$4,000 per year increase in rent from Sprint for the modification of equipment. The Village inquired with Sprint about extending the term of the lease and rent for a longer period, however they were not interested in an extension at this time. Please note that the 2014 rent increase is prorated to reflect a partial year payment. The new payment schedule is as follows:

No.	Year	Rent
1.	1998	\$21,600
2.	1999	\$22,464
3.	2000	\$23,363
4.	2001	\$24,297
5.	2002	\$25,269
6.	2003	\$26,280
7.	2004	\$27,331
8.	2005	\$28,424
9.	2006	\$29,561
10.	2007	\$30,744
11.	2008	\$31,973
12.	2009	\$33,252
13.	2010	\$34,582

No.	Year	Rent	Rent
14.	2011	\$35,966	
15.	2012	\$37,404	
16.	2013	\$38,900	
17.	2014	\$40,456	\$42,456
18.	2015	\$42,075	\$46,075
19.	2016	\$43,758	\$47,758
20.	2017	\$45,508	\$49,508
21.	2018	\$47,328	\$51,328
22.	2019	\$49,221	\$53,221
23.	2020	\$51,190	\$55,190
24.	2021	\$53,238	\$57,238
25.	2022	\$55,367	\$59,367

Sprint has agreed to modify the terms and conditions in an amendment to the lease agreement. If approved, the additional rent will result in an additional \$34,000 to the Village over the term of

the agreement. Under the proposed agreement, the Village anticipates receiving \$933,551 over the life of the lease agreement which will expire in the year 2022.

Attached for your consideration is copy of Amendment No. 1 to the lease agreement. The Village Attorney has reviewed the agreement and staff recommends its approval.

Site: La Grange Water Tower
Site ID #: CH03XC116

AMENDMENT NO. 1
To Lease Agreement Between SprintCom, Inc.
and the Village of La Grange

This Amendment No. 1 to the "Lease Agreement Between Village Of La Grange As Landlord And SprintCom, Inc. As Tenant" dated as of August 31, 1998 (the "*Lease*") is between SprintCom, Inc. (the "*Tenant*" under the Lease) and the Village of La Grange (the "*Landlord*" under the Lease) and is effective as of **[June 1]**, 2014 ("*Effective Date*").

RECITALS:

WHEREAS, the Tenant desires to modify its Antenna Facilities, as defined in the Lease, on the Landlord's Tower and Premises, as defined in the Lease, by adding or replacing antennas and other equipment to the Antenna Facilities in the manner authorized by this Amendment No. 1 (the "*Modified Antenna Facilities*"); and

WHEREAS, the Landlord is willing to approve the Modified Antenna Facilities, for and under the consideration, terms, and conditions stated in this Amendment No. 1;

NOW, THEREFORE, the Tenant and the Landlord, for the consideration stated in this Amendment No. 1, agree as follows:

1. Approval of Modified Antenna Facilities. Exhibit A, Exhibit C, and Exhibit D to the Lease are hereby replaced in their entirety with Revised Exhibit A, Revised Exhibit C, and Revised Exhibit D attached to this Amendment No. 1 (the three Revised Exhibits A, C, and D collectively being referred to as the "*Approved Plans and Specifications*").

2. Tenant Right to Work. After, and only if, this Amendment No. 1 has been approved and executed by the Tenant and the Landlord, the Tenant is permitted to do all work necessary to install and maintain the Modified Antenna Facilities in strict accordance with the Approved Plans and Specifications. The term "maintain" does not include any activity described in Section 3 of this Amendment No. 1.

3. No Future Alterations Without Express Landlord Approval; Review of Plans. The Tenant may not undertake any modification, expansion, realignment, or other alteration of any kind or nature to the Modified Antenna Facilities (collectively a "*Modification*") without the prior, express, written consent of the Landlord. The Tenant must submit detailed plans and specifications for a Modification to the Landlord, which shall review the plans and specifications promptly. Prior to the Landlord's approval of a Modification, the Tenant must pay all fees incurred by the Landlord, if any, for review of the plans and specifications for that Modification by outside consultants.

4. Definition of Rent. The definition of "Rent" in Article 2 of the Lease is revised in part so that the Rent for the Lease Years 17 17 through 25 (which will be paid in calendar years 2014 through 2022) is:

<u>Lease Year</u>	<u>Rent</u>	<u>Calendar Year of Payment</u>
17:	\$442,456*	2014 *reflects prorated increase
18:	\$46,075	2015
19:	\$47,758	2016
20:	\$49,508	2017
21:	\$51,328	2018
22:	\$53,221	2019
23:	\$55,190	2020
24:	\$57,238	2021
25:	\$59,367	2022

5. Continuing Validity of Lease. Except as amended in this Amendment No. 1, the provisions of the Lease remain in full force and effect as written.

6. This Amendment Controls. In every case of an inconsistency or ambiguity between a provision of this Amendment No. 1 and a provision of the Lease, the provision of this Amendment No. 1 will apply and control, except only if the Landlord and the Tenant, each in its sole discretion, agree otherwise in writing.

7. Execution in Duplicate. The Landlord and the Tenant may execute separate, identical copies of this Amendment No. 1, each of which will be deemed an original.

8. Authority to Execute Amendment. The Landlord and the Tenant each represents and warrants that it has the legal authority and capacity to enter into this Amendment No. 1 and that this Amendment No. 1 is executed on its behalf by its legally authorized representative as of the Effective Date.

The parties have executed this Amendment as of the Effective Date.

Landlord:

Village of La Grange

By: _____

Title: _____

Date _____, 2014

Tenant:

SprintCom, Inc.

By: [Signature]

Title: ALCA SITE DEVELOPMENT MGR

Date: 6/16, 2014

Revised Exhibit A

[see attached]

Revised Exhibit C

[see attached]

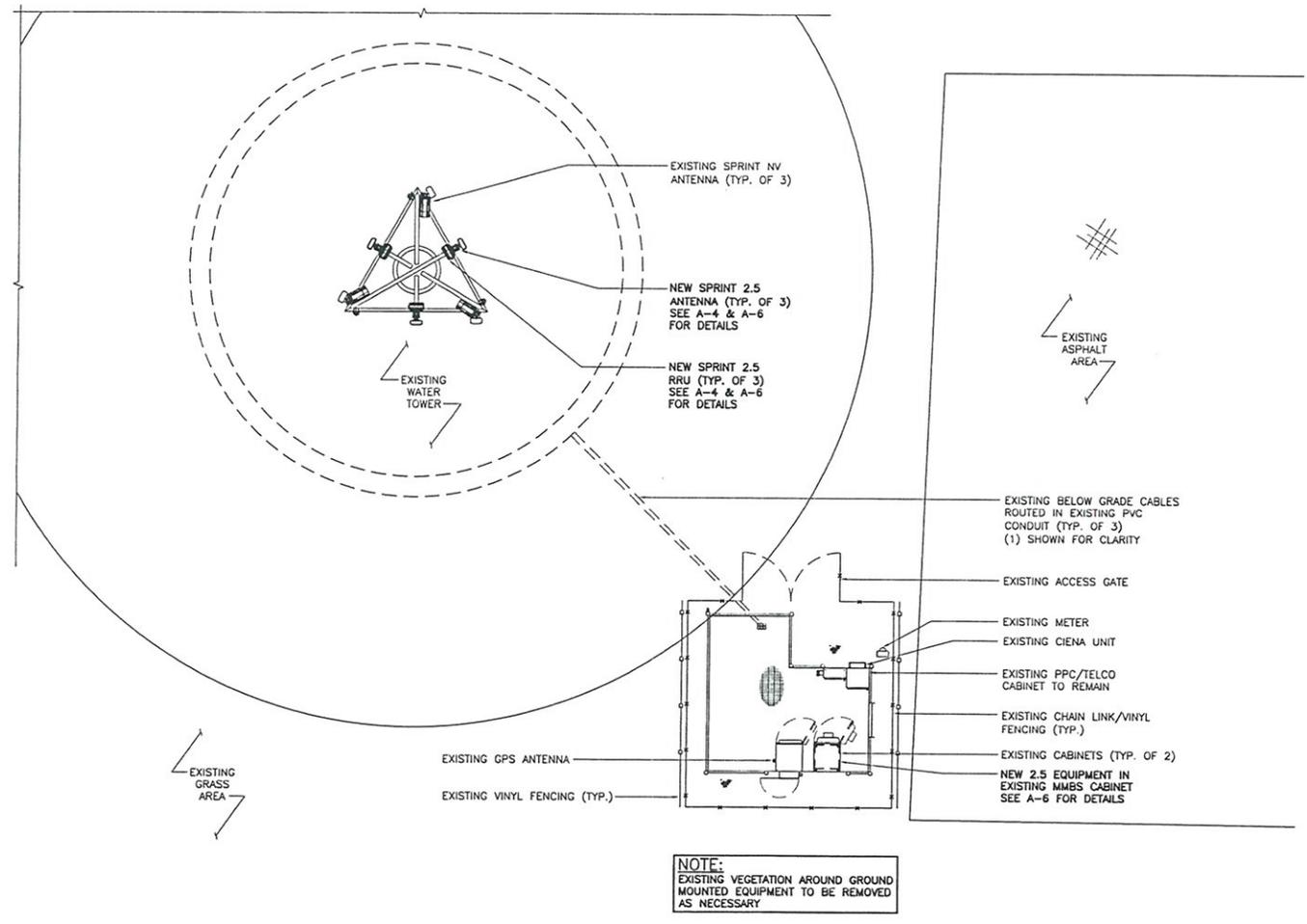
CHECKED BY:	AG		
APPROVED BY:	MB		
#	DATE	DESCRIPTION	INT.
	12/16/13	90% REVIEW	SB
	01/20/14	FINAL	EB



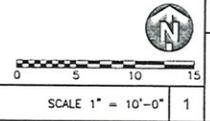
SITE NAME	VILLAGE OF LA GRANGE WT
SITE I.D.	CH03XC116
SITE ADDRESS	28 TILDEN AVE. LA GRANGE, IL 60525
SHEET NAME	ENLARGED SITE PLAN
SHEET NUMBER	A-2

THIS DRAWING IS THE PROPERTY OF FULLERTON ENGINEERING CONSULTANTS, INC. IT IS FOR THE EXCLUSIVE USE OF THIS PROJECT. WITHOUT THE EXPRESSED WRITTEN CONSENT OF FULLERTON ENGINEERING CONSULTANTS, INC. IS PROHIBITED.

4-B.8



NOTE:
 EXISTING VEGETATION AROUND GROUND MOUNTED EQUIPMENT TO BE REMOVED AS NECESSARY



ENLARGED SITE PLAN

Revised Exhibit D

[see attached]

VILLAGE OF LA GRANGE
Department of Public Works

BOARD REPORT

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

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

DATE: July 14, 2014

RE: **AWARD OF CONTRACT – 2014 & 2015 TREE TRIMMING PROGRAM**

Each year the Village trims public parkway trees to remove dead limbs, low hanging branches over streets and sidewalks, and conflicting branches to promote the healthy growth of trees. The tree trimming program is divided into five geographic areas with each area being trimmed once every five years. This schedule results in trimming roughly 1,500 trees each year. The Village contracts with a tree trimming company to assist with this work due to the number of trees that require trimming. Trees that are smaller than 7 inches in diameter are pruned by the Public Works Department. The FY 2014-15 Village budget provides \$35,000 for contractual tree trimming services.

On Wednesday, June 4, 2014, the Village advertised that bids would be received for the 2014 and 2015 Tree Trimming Programs. The proposed 2014 Tree Trimming Program, which occurs between November 1, 2014 and April 30, 2015, includes Area 3 which is generally bound by Shawmut Avenue to the north, East Avenue to the east, Cossitt Avenue to the south and La Grange Road to the west. Also included in this area is 47th Street to the north, East Avenue to the east, 51st Street to the south and La Grange Road to the west. The proposed 2015 Tree Trimming program, which occurs between November 1, 2015 and April 30, 2016, encompasses the area between Brewster Avenue and Cossitt, and from Gilbert Avenue to La Grange Road. Bids were requested on a unit price basis across four tree diameter categories. The bid opening was held on June 24, 2014 with the following results:

No.	Name of Company	FY2014-15	FY2015-16	Total
1	D. Ryan Tree & Landscape LLC	48,350.00	56,200.00	104,550.00
2	Nels J. Johnson Tree Experts, Inc.	47,975.00	57,625.00	105,600.00
3	Winkler's Tree Service	63,257.80	80,518.50	143,776.30
4	The Davey Tree Expert Company	81,850.00	89,000.00	170,850.00
FY2014-15 Budget		35,000.00		

The bid tabulation, which is attached for your reference, was computed by multiplying the number of trees in each category by the unit cost and adding each of the totals. The low bid was submitted by D. Ryan Tree & Landscape LLC in the amount of \$104,550, which includes both 2014 and 2015 Tree Trimming Programs. D. Ryan Tree & Landscape LLC has

performed satisfactorily in the past for the Village in both tree trimming and tree removal activities. Please note that the bid amount for tree trimming in 2014 of \$48,350 exceeds the budget amount of \$35,000. Staff projects that the final amount of the contract will be closer to the budgeted amount as a result of additional ash tree removals due to the Emerald Ash Borer. Staff will monitor and limit the quantity of trees trimmed in order to stay within the budgeted amounts. If all of the trees are not trimmed within the scheduled area, then staff will adjust the tree trimming area for the following year. These adjustments may result in altering the tree trimming program from a five year tree trimming cycle to a six year tree trimming cycle. Staff's recommends a five year tree trimming cycle, however a six year tree trimming cycle can be accommodated. Staff plans to assess the costs and service implications associated with these two options as part of the next budget cycle.

Therefore we recommend that the Village Board authorize staff to enter into a two year contract with D. Ryan Tree & Landscape LLC for tree trimming in the estimated amount of \$104,550. The final amount of the contract will be based on the actual work performed by the tree trimming contractor at the unit prices listed in the contract.

VILLAGE OF LA GRANGE
2014-2015 Tree Trimming Program

Bid Opening June 25, 2014 @ 10:00 a.m.
Tabulation of Bids

2014 TREE TRIMMING SEASON														
No	Name of Company	7" to 14"			15" to 24"			25" to 34"			35" and over			TOTAL
		PRICE PER TREE	TREE QTY.	TOTAL	PRICE PER TREE	TREE QTY.	TOTAL	PRICE PER TREE	TREE QTY.	TOTAL	PRICE PER TREE	TREE QTY.	TOTAL	
1	D. Ryan Tree & Landscape	25.00	500	12,500.00	46.00	375	17,250.00	72.00	175	12,600.00	150.00	40	6,000.00	48,350.00
2	Nels J. Johnson Tree Experts, Inc.	25.00	500	12,500.00	50.00	375	18,750.00	75.00	175	13,125.00	90.00	40	3,600.00	47,975.00
3	Winkler's Tree Service	31.67	500	15,835.00	74.92	375	28,095.00	89.88	175	15,729.00	89.97	40	3,598.80	63,257.80
4	The Davey Tree Expert Company	20.00	500	10,000.00	60.00	375	22,500.00	210.00	175	36,750.00	315.00	40	12,600.00	81,850.00
													FY2014-15 Budget	35,000.00

2015 TREE TRIMMING SEASON														
No	Name of Company	7" to 14"			15" to 24"			25" to 34"			35" and over			TOTAL
		PRICE PER TREE	TREE QTY.	TOTAL	PRICE PER TREE	TREE QTY.	TOTAL	PRICE PER TREE	TREE QTY.	TOTAL	PRICE PER TREE	TREE QTY.	TOTAL	
1	D. Ryan Tree & Landscape	22.00	550	12,100.00	46.00	600	27,600.00	72.00	125	9,000.00	150.00	50	7,500.00	56,200.00
2	Nels J. Johnson Tree Experts, Inc.	25.00	550	13,750.00	50.00	600	30,000.00	75.00	125	9,375.00	90.00	50	4,500.00	57,625.00
3	Winkler's Tree Service	33.00	550	18,150.00	76.77	600	46,062.00	93.18	125	11,647.50	93.18	50	4,659.00	80,518.50
4	The Davey Tree Expert Company	20.00	550	11,000.00	60.00	600	36,000.00	210.00	125	26,250.00	315.00	50	15,750.00	89,000.00
													FY2015-16 Budget	35,000.00

** Corrected Total

No	Name of Company	TOTAL
1	D. Ryan Tree & Landscape	104,550.00
2	Nels J. Johnson Tree Experts, Inc.	105,600.00
3	Winkler's Tree Service	143,776.30
4	The Davey Tree Expert Company	170,850.00

** Corrected Total

4-C.2

VILLAGE OF LA GRANGE

Disbursement Approval by Fund

July 14, 2014

Consolidated Voucher 140714

<u>Fund No.</u>	<u>Fund Name</u>	<u>07/14/14 Voucher</u>	<u>07/03/14 Payroll</u>	<u>Total</u>
01	General	179,628.90	294,605.67	474,234.57
21	Motor Fuel Tax			0.00
22	Foreign Fire Insurance Tax			0.00
24	ETSB	10,346.59		10,346.59
27	Drug Enforcement	650.00		650.00
40	Capital Projects	31,026.86		31,026.86
50	Water	217,282.73	40,619.33	257,902.06
51	Parking	3,854.43	24,998.48	28,852.91
60	Equipment Replacement	23,915.50		23,915.50
70	Police Pension	699.68		699.68
75	Firefighters' Pension	300.00		300.00
80	Sewer	2,059.30	10,109.70	12,169.00
90	Debt Service			0.00
91	SSA 4A Debt Service			0.00
93	SAA 269			0.00
94	SAA 270			0.00
		<u>469,763.99</u>	<u>370,333.18</u>	<u>840,097.17</u>

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

Village Manager

Village Clerk

President

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

DATE: 07/10/14
 TIME: 09:41:22
 ID: AP222000.WOW

VILLAGE OF LA GRANGE
 MANUAL PRE-CHECK RUN EDIT

PAGE: 1

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
129960	CRO3065	CROWN TROPHY			06/24/14		
	21966	06/12/14	01	RETIREMENT PLAQUE/BRYZGALSKI		01-12-68-6860	135.00
						INVOICE TOTAL:	135.00 *
						CHECK TOTAL:	135.00
129961	MER8430	MERCEDES-BENZ OF ORLAND PARK			06/24/14		
	140624	06/24/14	01	2014 SMART CAR/#516		60-00-66-6618	13,301.27
						INVOICE TOTAL:	13,301.27 *
						CHECK TOTAL:	13,301.27
129962	HEA2555	HEALTHCARE SERVICE CORPORATION			06/27/14		
	14/07	06/16/14	01	JUL EMPL HEALTH INS PREMIUM		01-00-31-3105	17,859.67
			02	JUL EMPL HEALTH INS PREMIUM		01-00-31-3105	12,872.33
			03	JUL EMPL HEALTH INS PREMIUM		01-02-60-6010	1,744.97
			04	JUL EMPL HEALTH INS PREMIUM		01-03-60-6010	5,070.20
			05	JUL EMPL HEALTH INS PREMIUM		01-06-60-6010	4,757.49
			06	JUL EMPL HEALTH INS PREMIUM		01-07-60-6010	27,664.71
			07	JUL EMPL HEALTH INS PREMIUM		51-00-60-6010	2,222.39
			08	JUL EMPL HEALTH INS PREMIUM		01-09-60-6010	21,713.08
			09	JUL EMPL HEALTH INS PREMIUM		01-11-60-6010	8,560.14
			10	JUL EMPL HEALTH INS PREMIUM		50-00-60-6010	13,152.94
			11	JUL EMPL HEALTH INS PREMIUM		80-00-60-6010	1,267.55
						INVOICE TOTAL:	116,885.47 *
						CHECK TOTAL:	116,885.47
129963	USP	U.S. POSTMASTER			06/27/14		
	140626	06/26/14	01	PERMIT 34:MAIL VILLAGE SPOKESM		01-12-68-6860	990.00
						INVOICE TOTAL:	990.00 *
						CHECK TOTAL:	990.00
129964	DEA3678	DEARBORN NATL LIFE INSURANCE			06/27/14		
	14/07	06/20/14	01	JUL EMPLOYEE LIFE INS PREMIUM		01-02-60-6010	22.80
			02	JUL EMPLOYEE LIFE INS PREMIUM		01-03-60-6010	22.80
			03	JUL EMPLOYEE LIFE INS PREMIUM		01-06-60-6010	28.50
			04	JUL EMPLOYEE LIFE INS PREMIUM		01-07-60-6010	188.10
			05	JUL EMPLOYEE LIFE INS PREMIUM		51-00-60-6010	17.10
			06	JUL EMPLOYEE LIFE INS PREMIUM		01-09-60-6010	108.30
			07	JUL EMPLOYEE LIFE INS PREMIUM		01-11-60-6010	62.70
			08	JUL EMPLOYEE LIFE INS PREMIUM		50-00-60-6010	62.70

DATE: 07/10/14
 TIME: 09:41:22
 ID: AP222000.WOW

VILLAGE OF LA GRANGE
 MANUAL PRE-CHECK RUN EDIT

PAGE: 2

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
129964	DEA3678	DEARBORN NATL LIFE INSURANCE			06/27/14		
	14/07	06/20/14	09	JUL EMPLOYEE LIFE INS PREMIUM		80-00-60-6010	11.40
			10	JUL EMPLOYEE LIFE INS PREMIUM		01-00-31-3105	257.60
						INVOICE TOTAL:	782.00 *
						CHECK TOTAL:	782.00
129965	ALA3181	A LAMP & FIXTURE SHOPPE			07/01/14		
	140628	06/27/14	01	RETIREMENT GIFT/FIRE CHIEF		01-11-60-6020	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
						TOTAL AMOUNT PAID:	132,193.74

4-D.1

DATE: 07/10/14
 TIME: 09:41:43
 ID: AP223000.WOW

VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-071014

PAGE: 1
 F-YR: 15

JOURNAL DATE: 07/10/14

ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	17,859.67	
02	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	12,872.33	
03	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	257.60	
04	01-02-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	1,744.97	
05	01-02-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	22.80	
06	01-03-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	5,070.20	
07	01-03-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	22.80	
08	01-06-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	4,757.49	
09	01-06-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	28.50	
10	01-07-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	27,664.71	
11	01-07-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	188.10	
12	01-09-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	21,713.08	
13	01-09-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	108.30	
14	01-11-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	8,560.14	
15	01-11-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	62.70	
16	01-11-60-6020	TRAINING & MEMBERSHIP	ALA3181	140628	RETIREMENT GIFT/FIRE CHIEF	100.00	
17	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	CRO3065	21966	RETIREMENT PLAQUE/BRYZGALSKI	135.00	
18	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	USP	140626	PERMIT 34:MAIL VILLAGE SPOKESM	990.00	
19	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		102,158.39
WATER FUND							
20	50-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	13,152.94	
21	50-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	62.70	
22	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		13,215.64
PARKING FUND							
23	51-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	2,222.39	
24	51-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	17.10	
25	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,239.49
EQUIPMENT REPLACEMENT FUND							
26	60-00-66-6618	EQUIP REPLACEMT-PARKING METER	MER8430	140624	2014 SMART CAR/#516	13,301.27	
27	60-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		13,301.27

DATE: 07/10/14
 TIME: 09:41:43
 ID: AP223000.WOW

VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-071014

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JOURNAL DATE: 07/10/14

ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER FUND							
28	80-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	14/07	JUL EMPL HEALTH INS PREMIUM	1,267.55	
29	80-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	14/07	JUL EMPLOYEE LIFE INS PREMIUM	11.40	
30	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,278.95
INTERFUND SUMMARY							
31	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFSET	13,215.64	
32	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFSET	2,239.49	
33	01-00-20-2060	DUE T/F EQUIPMENT REPLACEMENT			ACCTS PAYABLE INTERFUND OFFSET	13,301.27	
34	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFSET	1,278.95	
35	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFSET		30,035.35
TOTALS:						162,229.09	162,229.09

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
129966	ACC628	ACCURATE VALET						
	5028	06/02/14	01	DECK MONITORING	01-06-62-6239		600.00	
						INVOICE TOTAL:	600.00 *	
						CHECK TOTAL:	600.00	
129967	ALL897	ALLY INC						
	13037	06/17/14	01	JUN CUSTODIAL SERVICE:DECK	51-00-62-6280		325.00	
						INVOICE TOTAL:	325.00 *	
	13038	06/17/14	01	JUN CUSTODIAL SERVICE:PD	01-10-62-6221		1,475.26	
						INVOICE TOTAL:	1,475.26 *	
	13042	06/17/14	01	JUN CUSTODIAL SERVICE:DPW	01-10-62-6221		395.00	
						INVOICE TOTAL:	395.00 *	
	13044	06/17/14	01	JUN CUSTODIAL SERVICE:VH	01-10-62-6221		1,644.69	
						INVOICE TOTAL:	1,644.69 *	
	13046	06/27/14	01	FLOOD CLEAN UP/VH	01-10-62-6221		175.00	
			02	FLOOD CLEAN UP/PD	01-10-62-6221		349.00	
						INVOICE TOTAL:	524.00 *	
						CHECK TOTAL:	4,363.95	
129968	AM1392	AMSAN						
	312913189	06/11/14	01	SQUEEGEE KIT	01-09-61-6100		55.00	
						INVOICE TOTAL:	55.00 *	
						CHECK TOTAL:	55.00	
129969	AM8623	A & M PARTS INC						
	452555	06/19/14	01	HYDRAULIC FLUID/#74	50-00-62-6220		138.15	
						INVOICE TOTAL:	138.15 *	

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
129969	AM8623	A & M PARTS INC						
	453204	06/23/14	01	BRAKE PADS;ROTORS;OIL/#26	01-11-62-6220		183.40	
						INVOICE TOTAL:	183.40 *	
	453238	06/23/14	01	REAR MIRROR/#26	01-11-62-6220		102.30	
						INVOICE TOTAL:	102.30 *	
	453419	06/24/14	01	BATTERY/#4	01-11-62-6220		205.20	
						INVOICE TOTAL:	205.20 *	
	453841	06/26/14	01	CARB & CHOKE CLEANER/MOWERS	01-11-62-6220		22.25	
						INVOICE TOTAL:	22.25 *	
	453889	06/26/14	01	BLOWER RELAY;BLOW GUNS/#4	01-11-62-6220		24.47	
						INVOICE TOTAL:	24.47 *	
	454099	06/27/14	01	FITTINGS;CIRC BRKS/#4	01-11-62-6220		13.35	
						INVOICE TOTAL:	13.35 *	
						CHECK TOTAL:	689.12	
129970	AME5749	AMERICAN MESSAGING						
	U11587340G	07/01/14	01	JUL PAGECOPY SVC	24-00-62-6210		88.11	
						INVOICE TOTAL:	88.11 *	
						CHECK TOTAL:	88.11	
129971	AND3323	ANDRES MEDICAL BILLING LTD						
	133479	07/08/14	01	JUN COLLECT/6.5% OF \$27,109.96	01-00-58-5866		1,762.14	
						INVOICE TOTAL:	1,762.14 *	
						CHECK TOTAL:	1,762.14	
129972	APA	AMERICAN PLANNING ASSOCIATION						

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
129972	APA	AMERICAN PLANNING ASSOCIATION					
	132247-1454	06/17/14	01	MEMBERSHIP/A MESAROS	01-06-60-6020		400.00
						INVOICE TOTAL:	400.00 *
					CHECK TOTAL:		400.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129973	ARA2525	ARAMARK UNIFORM SERVICES					
	2078595283	06/20/14	01	MATS	01-10-62-6221		34.73
						INVOICE TOTAL:	34.73 *
	2078613040	07/04/14	01	MAT & MOP SERVICE	01-09-61-6100		40.28
						INVOICE TOTAL:	40.28 *
					CHECK TOTAL:		75.01
129974	ARB2551	ARBORETUM VIEW ANIMAL HOSPITAL					
	85938	06/18/14	01	CHECK UP/DAK	01-07-68-6890		395.74
						INVOICE TOTAL:	395.74 *
					CHECK TOTAL:		395.74
129975	ATO3733	ATOMATIC MECHANICAL SVCS INC					
	12435	06/16/14	01	READJUST DAMPERS/FD HVAC	01-10-62-6220		518.00
						INVOICE TOTAL:	518.00 *
	M926831	04/07/14	01	HVAC MTC AGREEMENT/VH 1ST QTR	01-10-62-6220		1,032.50
						INVOICE TOTAL:	1,032.50 *
	MA27633	07/01/14	01	HVAC MTC AGREEMENT/VH 2ND QTR	01-10-62-6220		1,032.50
						INVOICE TOTAL:	1,032.50 *
	SRV14-11291	04/02/14	01	BOILER REPAIR/POLICE STN	01-10-62-6220		5,190.00
						INVOICE TOTAL:	5,190.00 *
					CHECK TOTAL:		7,773.00

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
129976	ATT	A T & T					
	14/708352193306	06/16/14	01	JUN MODEM LINE 352-1933/PD	01-07-62-6210		59.26
						INVOICE TOTAL:	59.26 *
					CHECK TOTAL:		59.26
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129977	ATT	A T & T					
	14/708352212106	06/16/14	01	JUN EMERGENCY LINE:352-2121/FD	01-09-62-6210		151.81
						INVOICE TOTAL:	151.81 *
					CHECK TOTAL:		151.81
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129978	ATT	A T & T					
	14/708352213106	06/16/14	01	JUN EMERGENCY LINE 352-2131/PD	01-07-62-6210		217.52
						INVOICE TOTAL:	217.52 *
	14/708354156606	06/22/14	01	JUN OFFICE LINE 354-1566	01-09-62-6210		74.01
						INVOICE TOTAL:	74.01 *
					CHECK TOTAL:		291.53
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129979	ATT	A T & T					
	14/708Z14012406	06/16/14	01	JUN TELEMETRY LINE Z140124/WTR	50-00-62-6210		96.52
						INVOICE TOTAL:	96.52 *
					CHECK TOTAL:		96.52
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129980	ATT	A T & T					

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
129980	ATT 14/708Z45003706	A T & T 06/16/14	01	JUN ALARM LINE Z450-0037	01-11-62-6210		110.13
			02	JUN ALARM LINE Z450-0037	80-00-62-6210		110.13
						INVOICE TOTAL:	220.26 *
					CHECK TOTAL:		220.26
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129981	ATT 14/708Z45008706	A T & T 06/16/14	01	JUN ALARM LINE/ADM	01-02-62-6210		110.13
			02	JUN ALARM LINE/FIN	01-03-62-6210		110.13
						INVOICE TOTAL:	220.26 *
					CHECK TOTAL:		220.26
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129982	ATT 14/708Z45027006	A T & T 06/16/14	01	JUN ALARM LINE Z450270/CLK ADM	01-02-62-6210		220.27
			02	JUN ALARM LINE Z450270/COM DEV	01-06-62-6210		220.27
						INVOICE TOTAL:	440.54 *
					CHECK TOTAL:		440.54
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129983	ATT 14/708Z45520206	A T & T 06/16/14	01	JUN ALARM LINE Z455202/WTR	50-00-62-6210		440.54
						INVOICE TOTAL:	440.54 *
					CHECK TOTAL:		440.54
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129984	ATT5017	AT&T LONG DISTANCE					

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
129984	ATT5017	AT&T LONG DISTANCE					
	14/06	06/19/14	01	JUN LONG DISTANCE SERVICE	01-02-62-6210		6.45
			02	JUN LONG DISTANCE SERVICE	01-03-62-6210		12.05
			03	JUN LONG DISTANCE SERVICE	01-06-62-6210		2.69
			04	JUN LONG DISTANCE SERVICE	01-07-62-6210		39.95
			05	JUN LONG DISTANCE SERVICE	01-09-62-6210		17.16
			06	JUN LONG DISTANCE SERVICE	01-11-62-6210		7.24
			07	JUN LONG DISTANCE SERVICE	50-00-62-6210		14.48
			08	JUN LONG DISTANCE SERVICE	80-00-62-6210		7.24
						INVOICE TOTAL:	107.26 *
					CHECK TOTAL:		107.26
129985	ATT911 14/773RO6237206	A T & T 06/16/14	01	JUN E911 WIRELESS:773/RO6-2372	24-00-62-6210		102.28
						INVOICE TOTAL:	102.28 *
					CHECK TOTAL:		102.28
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129986	BAX783 0174489	BAXTER & WOODMAN 06/17/14	01	UPTOWN LG SITE PLAN REVIEW	40-00-68-6862		3,184.86
						INVOICE TOTAL:	3,184.86 *
					CHECK TOTAL:		3,184.86
129987	BRO8091 S003252058.001	BROOK ELECTRICAL DISTRIBUTION 06/25/14	01	MC100;M175;MP150/ST LIGHTS	01-11-62-6223		832.80
						INVOICE TOTAL:	832.80 *
					CHECK TOTAL:		832.80
129988	CAS7911	CASE LOTS INC					

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
129988	CAS7911 056898	CASE LOTS INC 06/17/14	01	PAPER TOWELS;TP;BOWL CLEANER	01-10-61-6100		342.35 342.35 *
						INVOICE TOTAL:	
						CHECK TOTAL:	342.35
129989	CHI1070 CHIC-1B-060914	CHICAGO MAGAZINE 07/08/14	01	1 YR SUBSCRIPTION RENEWAL	01-06-60-6020		15.00 15.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	15.00
129990	CHI233 67691	CHICAGO METRO AGENCY-PLANNING 06/17/14	01	FY2015 LOCAL CONTRIBUTION	01-12-60-6020		148.86 148.86 *
						INVOICE TOTAL:	
						CHECK TOTAL:	148.86
129991	CIPPARRO 140623	LOU CIPPARRONE 06/23/14	01	REIMBURSE FOR BUDGET MTG	01-03-60-6020		153.55 153.55 *
						INVOICE TOTAL:	
						CHECK TOTAL:	153.55
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
129992	CLA1010 140707	THOMAS CLANCY 07/07/14	01	REFUND OVERPYMT WATER BILL	50-00-52-5200		2,295.15 2,295.15 *
						INVOICE TOTAL:	
						CHECK TOTAL:	2,295.15
129993	COL1710	COLLINS & RADJA					

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
129993	COL1710 6354	COLLINS & RADJA 06/13/14	01	QTRLY RETAINER JUL-AUG-SEP	75-00-62-6233		300.00 300.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	300.00
129994	COL226 131074	COLLEY ELEVATOR CO 06/25/14	01	CHECKED ELV PIT FOR WATER	01-10-62-6220		187.50 187.50 *
						INVOICE TOTAL:	
						CHECK TOTAL:	187.50
129995	COM3002 140624	COMCAST CABLE 06/24/14	01	PARKING DECK MODEM	51-00-62-6280		104.35 104.35 *
						INVOICE TOTAL:	
						CHECK TOTAL:	104.35
129996	COM784 140620-S/L	COMMONWEALTH EDISON 06/20/14	01	JUN STREET LIGHTS	01-11-62-6211		113.09
			02	JUN PARKING LOT LIGHTS	51-00-62-6211		41.83
						INVOICE TOTAL:	154.92 *
	140620-W	06/20/14	01	JUN PUMPING	50-00-62-6211		34.62
						INVOICE TOTAL:	34.62 *
						CHECK TOTAL:	189.54
129997	CON1421 15665642	CONSTELLATION NEWENERGY INC 06/20/14	01	JUN STREET LIGHTS	01-11-62-6211		632.67
			02	JUN PARKING LOT LIGHTS	51-00-62-6211		234.00
						INVOICE TOTAL:	866.67 *

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
129997	CON1421	CONSTELLATION NEWENERGY INC						
	15665654	06/20/14	01	JUN STREET LIGHTS	01-11-62-6211		14.89	
			02	JUN PARKING LOT LIGHTS	51-00-62-6211		5.51	
				INVOICE TOTAL:			20.40 *	
	15665666	06/20/14	01	JUN PUMPING	50-00-62-6211		2,825.10	
				INVOICE TOTAL:			2,825.10 *	
	15665711	06/20/14	01	JUN STREET LIGHTS	01-11-62-6211		178.33	
			02	JUN PARKING LOT LIGHTS	51-00-62-6211		65.96	
				INVOICE TOTAL:			244.29 *	
	15718141	06/22/14	01	JUN PUMPING	50-00-62-6211		176.11	
				INVOICE TOTAL:			176.11 *	
	15720351	06/22/14	01	JUN STREET LIGHTS	01-11-62-6211		67.15	
				INVOICE TOTAL:			67.15	
				*** VOID---LEADER CHECK ***				
129998	CON1421	CONSTELLATION NEWENERGY INC						
			02	JUN PARKING LOT LIGHTS	51-00-62-6211		24.83	
				INVOICE TOTAL:			91.98 *	
	15720390	06/22/14	01	JUN STREET LIGHTS	01-11-62-6211		259.62	
			02	JUN PARKING LOT LIGHTS	51-00-62-6211		96.02	
				INVOICE TOTAL:			355.64 *	
				CHECK TOTAL:			4,580.19	
129999	DMJ603	D M J AUTOMOTIVE						
	2098	07/01/14	01	REPL AIR DRYER VALVE/CO1114	01-09-62-6220		387.17	
				INVOICE TOTAL:			387.17 *	
				CHECK TOTAL:			387.17	

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
130000	DOE1970	LINDA J. DOERING						
	218	06/20/14	01	COURT REPORTER RE:PC #218	01-06-62-6230		258.00	
				INVOICE TOTAL:			258.00 *	
				CHECK TOTAL:			258.00	
130001	EPC2419	EPCO PAINT & WALLPAPER						
	12499037	06/03/14	01	1GAL PAINT;COVERS;RAGS/SL	01-11-62-6223		131.55	
				INVOICE TOTAL:			131.55 *	
	12553011	06/17/14	01	4" COVER/SL	01-11-62-6223		14.44	
				INVOICE TOTAL:			14.44 *	
				CHECK TOTAL:			145.99	
130002	FAL5	FALOON & KENNEY						
	20114	06/06/14	01	MAY PROSECUTING SVCS	01-04-62-6233		1,080.00	
			02	MAY PROSECUTING SVCS	51-00-62-6230		120.00	
				INVOICE TOTAL:			1,200.00 *	
				CHECK TOTAL:			1,200.00	
130003	FED9451	FEDEX						
	2-698-83846	06/25/14	01	MAIL TO THIRD MILLENIUM	01-00-51-5101		20.20	
			02	MAIL TO MARK BURKLAND	01-11-61-6101		21.25	
				INVOICE TOTAL:			41.45 *	
				CHECK TOTAL:			41.45	
130004	FIR/ADM	FIRST NATIONAL BANK/LA GRANGE						
	140624	06/24/14	01	MEMORIAL DONATION/L RADOGNO	01-12-68-6860		100.00	
				INVOICE TOTAL:			100.00 *	

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130004	FIR/ADM 2413825	FIRST NATIONAL BANK/LA GRANGE 06/30/14	01	WATCH RET. GIFT/CHIEF BRYZGALS	01-12-68-6860		381.00 381.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	481.00
130005	FIR/CD 140624	FIRST NATIONAL BANK/LA GRANGE 06/24/14	01	ORGANIZATIONAL LUNCHEON	01-06-60-6020		85.27 85.27 *
						INVOICE TOTAL:	
						CHECK TOTAL:	85.27
130006	FIR245 12484	FIREGROUND SUPPLY INC 06/12/14	01	CLOTHING ORDER	01-09-60-6021		491.70 491.70 *
						INVOICE TOTAL:	
						CHECK TOTAL:	491.70
130007	FIR4037 220733	FIRESTONE 06/16/14	01	FLAT REPAIR/#525	01-07-62-6220		12.00 12.00 *
						INVOICE TOTAL:	
						CHECK TOTAL:	12.00
130008	GEN5228 079213	GENCAR INC 05/23/14	01	ANTI SEIZE/HYD FLUSHING	50-00-66-6693		29.96 29.96 *
						INVOICE TOTAL:	
						CHECK TOTAL:	77.89
						INVOICE TOTAL:	19.97 *
						INVOICE TOTAL:	27.96 *

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130009	HAN1562 5425819	HANSON MATERIAL SERVICE 06/25/14	01	6 LOADS CA6/MAIN	50-00-62-6220		515.32 515.32 *
						INVOICE TOTAL:	
						CHECK TOTAL:	515.32
130010	HAR8641 53263	HARLEM PLUMBING SUPPLY 06/25/14	01	SUMP PUMP;CPLGS;NIPPLES/VH	01-10-62-6220		265.96 265.96 *
						INVOICE TOTAL:	
						INVOICE TOTAL:	14.45 *
						CHECK TOTAL:	280.41
130011	HAV5501 211948	HAVOLINE XPRESS LUBE 06/18/14	01	OIL CHANGE/#520	01-07-62-6220		31.96 31.96 *
						INVOICE TOTAL:	
						CHECK TOTAL:	31.96
130012	HDS9103 605705	HD SUPPLY WATERWORKS 06/27/14	01	UC CLAMPS;WASHERS	50-00-62-6220		73.10 73.10 *
						INVOICE TOTAL:	
						CHECK TOTAL:	73.10
130013	HEU2315 14-025	HEUER & ASSOCIATES 05/07/14	01	PLAN REV@534 BLACKSTONE	01-00-35-3511		3,084.33 3,084.33 *
						INVOICE TOTAL:	
						INVOICE TOTAL:	861.38 *
						INVOICE TOTAL:	861.38 *

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
130013	HEU2315	HEUER & ASSOCIATES						
	14-032	05/20/14	01	PLAN REV@242 EDGEWOOD	01-00-35-3511		3,486.30	
						INVOICE TOTAL:	3,486.30 *	
	14-033	05/22/14	01	SITE INSPECT@944 S ASHLAND	01-00-35-3511		1,007.36	
						INVOICE TOTAL:	1,007.36 *	
	14-041	07/01/14	01	LG MISC/ECON DEVELOPMENT	01-06-62-6230		185.09	
						INVOICE TOTAL:	185.09 *	
	14-042	07/01/14	01	PLAN REV@701 S 12TH AVE	01-00-35-3511		2,249.25	
						INVOICE TOTAL:	2,249.25 *	
						CHECK TOTAL:	10,873.71	
130014	HIN6605	HINCKLEY SPRINGS						
	2478819-062714	06/27/14	01	3 BTLs. DRINKING WATER	01-03-61-6100		34.61	
						INVOICE TOTAL:	34.61 *	
						CHECK TOTAL:	34.61	
130015	HOM1831	HOME DEPOT CREDIT SERVICES						
	4565135	06/24/14	01	2X4 BOARDS/ART BENCHES	01-10-62-6222		19.02	
			02	DRYWALL SANDING SHTS/FD	01-10-62-6220		21.22	
						INVOICE TOTAL:	40.24 *	
						CHECK TOTAL:	40.24	
130016	HOR60	HORTON'S OF LA GRANGE						
	165718	03/18/14	01	LIGHT BULBS	01-09-61-6100		21.85	
						INVOICE TOTAL:	21.85 *	
	166850	06/09/14	01	KEYS;TAGS/DPW	01-10-62-6220		9.96	
						INVOICE TOTAL:	9.96 *	

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
130016	HOR60	HORTON'S OF LA GRANGE						
	166883	06/11/14	01	FLASHLIGHT;BATTERY/#17	80-00-62-6220		35.18	
						INVOICE TOTAL:	35.18 *	
	166990	06/18/14	01	TORCH KIT	01-09-60-6020		23.99	
						INVOICE TOTAL:	23.99 *	
	167039	06/23/14	01	BLEACH/PD	01-10-62-6220		7.17	
						INVOICE TOTAL:	7.17 *	
	167149	07/02/14	01	CAULK;PUTTY;BITS;ETC	01-10-62-6220		13.22	
						INVOICE TOTAL:	13.22 *	
						CHECK TOTAL:	111.37	
130017	HOU147	HOUSE OF DOORS, INC						
	1367	06/05/14	01	REPAIR CT O/H DOOR/FD	01-10-62-6220		508.16	
						INVOICE TOTAL:	508.16 *	
						CHECK TOTAL:	508.16	
130018	ICMA7940	ICMA PAYMENTS						
	143634	06/24/14	01	MEMBER RENEWAL/ASST VLG MGR	01-02-60-6020		927.04	
						INVOICE TOTAL:	927.04 *	
	194607/2014	06/24/14	01	MEMBER RENEWAL/VILLAGE MGR	01-02-60-6020		1,320.43	
						INVOICE TOTAL:	1,320.43 *	
						CHECK TOTAL:	2,247.47	
130019	ILCMA	ILCMA						
	140624	06/24/14	01	ANNUAL MEMBERSHIP/VILLAGE MGR	01-02-60-6020		345.00	
						INVOICE TOTAL:	345.00 *	

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
130028	MCC	VILLAGE OF MC COOK						
	38-14/06	07/01/14	01	JUNE WATER PURCHASE	50-00-62-6290		190,680.48	
						INVOICE TOTAL:	190,680.48 *	
						CHECK TOTAL:	190,680.48	
130029	MID1	MIDWEST ORTHOPAEDICS						
	4569	06/24/14	01	RTW:J COLEMAN	01-07-60-6010		80.00	
			02	RTW:GRIMM:AUX	01-08-60-6020		80.00	
			03	RTW:MESICH	01-07-60-6010		80.00	
			04	PRE-EMPL/K PETERSON	01-06-60-6010		117.00	
						INVOICE TOTAL:	357.00 *	
						CHECK TOTAL:	357.00	
130030	MIN500	MINER ELECTRONICS CORP						
	253098	06/13/14	01	REPLACE EQUIPMT/NEW SQUADS	60-00-66-6614		10,614.23	
						INVOICE TOTAL:	10,614.23 *	
						CHECK TOTAL:	10,614.23	
130031	MOH7340	MOHR OIL CO						
	177709	06/22/14	01	1600 GALS UNLEADED GAS	01-00-17-1701		5,413.94	
						INVOICE TOTAL:	5,413.94 *	
	188212	06/22/14	01	460 GALS ON ROAD DIESEL	01-00-17-1701		1,581.90	
						INVOICE TOTAL:	1,581.90 *	
						CHECK TOTAL:	6,995.84	
130032	MOR616	DONALD E MORRIS ARCHITECT, PC						
	14/06	06/30/14	01	32 PLAN REVIEWS/JUN 2014	01-00-35-3511		7,570.00	
						INVOICE TOTAL:	7,570.00 *	
						CHECK TOTAL:	7,570.00	

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
130033	MRU842	MRUGGED						
	14-5340	05/07/14	01	2 LAPTOPS FOR EMS	24-00-66-6600		7,323.19	
						INVOICE TOTAL:	7,323.19 *	
						CHECK TOTAL:	7,323.19	
130034	MUN7330	MUNICIPAL SYSTEMS, INC						
	9783	06/02/14	01	MAY	27-00-68-6899		650.00	
						INVOICE TOTAL:	650.00 *	
						CHECK TOTAL:	650.00	
130035	NIC5407	NICOR GAS						
	140619	06/19/14	01	JUN GAS CHARGES:TRAIN STN	51-00-62-6225		26.70	
						INVOICE TOTAL:	26.70 *	
						CHECK TOTAL:	26.70	
130036	OFF8804	OFFICE DEPOT						
	713916239001	06/14/14	01	MISC OFFICE SUPPLIES	01-09-61-6100		53.70	
						INVOICE TOTAL:	53.70 *	
						CHECK TOTAL:	53.70	
130037	PER20	PERSPECTIVES						
	78341	04/30/14	01	SPECIAL EMPL ASSISTANCE SVCS	01-19-68-6860		750.00	
						INVOICE TOTAL:	750.00 *	
						CHECK TOTAL:	750.00	
130038	PETERS	ANDREW PETERS						

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130038	PETERS 140623	ANDREW PETERS 06/23/14	01	REIMBURSE TRAVEL EXPENSES	01-07-60-6020		35.35 35.35 *
*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
						INVOICE TOTAL:	35.35
						CHECK TOTAL:	35.35
130039	PIN749 01775	PINNER ELECTRIC, INC 04/29/14	01	CHANGE POLE/222 EAST AVE	01-11-62-6223		1,304.00 1,304.00 *
						INVOICE TOTAL:	1,304.00
01776		04/29/14	01	CHANGE POLE/BRAINARD & BELL	01-11-62-6223		1,304.00 1,304.00 *
						INVOICE TOTAL:	1,304.00
24622		06/30/14	01	SIGNAL MAINTENANCE/TILDEN	01-11-62-6223		115.00 115.00 *
						INVOICE TOTAL:	115.00
						CHECK TOTAL:	2,723.00
130040	PIR1499 1936145	PIRTEK 06/25/14	01	JETTER HOSE/#17	80-00-62-6220		117.75 117.75 *
						INVOICE TOTAL:	117.75
						CHECK TOTAL:	117.75
130041	PRA5185 885618672	PRAIRIE MATERIAL SALES, INC 06/23/14	01	4 YDS STREET CONCRETE	50-00-62-6220		627.80 627.80 *
						INVOICE TOTAL:	627.80
						CHECK TOTAL:	627.80
130042	PRI9433	PRIORITY PRINT					

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130042	PRI9433 3652	PRIORITY PRINT 06/12/14	01	LETTERHEAD PAPER	01-02-61-6101		80.63
							40.31
							40.31
						INVOICE TOTAL:	161.25 *
						CHECK TOTAL:	161.25
130043	PRO930 4486	PROMOS 911, INC 06/11/14	01	OPEN HOUSE MERCHANDISE	01-09-62-6250		882.16 882.16 *
						INVOICE TOTAL:	882.16
						CHECK TOTAL:	882.16
130044	QUA2080 49665	QUARRY MATERIALS INC 06/09/14	01	SURFACE;PRIMER;BINDER	50-00-62-6220		1,094.12 1,094.12 *
						INVOICE TOTAL:	1,094.12
49701		06/10/14	01	10.05 TONS SURFACE/ST REPAIRS	50-00-62-6220		522.60 522.60 *
						INVOICE TOTAL:	522.60
49840		06/20/14	01	5.73 TON SURFACE;2.95 TON BIND	50-00-62-6220		436.61 436.61 *
						INVOICE TOTAL:	436.61
49880		06/25/14	01	12.67 TONS SURFACE/WATER	50-00-62-6220		658.84 658.84 *
						INVOICE TOTAL:	658.84
49913		06/26/14	01	4.72 TONS SURFACE/WATER	50-00-62-6220		245.44 245.44 *
						INVOICE TOTAL:	245.44
						CHECK TOTAL:	2,957.61
130045	REI15	RICHARD J REIMER & ASSOC					

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130045	REI15	RICHARD J REIMER & ASSOC					
	2647-18359	06/20/14	01	DISABILITY APPL/KNEIFEL	70-00-62-6233		699.68
						INVOICE TOTAL:	699.68 *
						CHECK TOTAL:	699.68
130046	REL2250	RELIABLE MATERIALS LYONS					
	156031	06/06/14	01	5 LOADS DEBRIS/DUMPING CHARGES	50-00-62-6220		453.00
						INVOICE TOTAL:	453.00 *
	156677	06/17/14	01	6 LOADS WASTE	50-00-62-6220		522.00
						INVOICE TOTAL:	522.00 *
	156865	06/19/14	01	DUMPING CHARGES/7 LOADS	50-00-62-6220		540.00
						INVOICE TOTAL:	540.00 *
						CHECK TOTAL:	1,515.00
130047	RES1703	RESOURCE MANAGEMENT ASSOCIATES					
	14064-1	06/19/14	01	POLICE OFFICER WRITTEN EXAM	01-12-62-6272		1,988.63
						INVOICE TOTAL:	1,988.63 *
						CHECK TOTAL:	1,988.63
130048	RUS2379	RUSH TRUCK CENTERS OF ILLINOIS					
	1044983	06/20/14	01	LOOSE BATTERY CABLES/#17	80-00-62-6220		260.22
						INVOICE TOTAL:	260.22 *
						CHECK TOTAL:	260.22
130049	RUS6510	RUSSO POWER EQUIPMENT					
	1927575	03/27/14	01	RED FOG;NOZZLE;HOSE/#17	80-00-62-6220		249.83
						INVOICE TOTAL:	249.83 *
						CHECK TOTAL:	249.83

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130050	RYD9217	RYDIN DECAL					
	295626	06/30/14	01	ADDITIONAL CBD DECALS	51-00-61-6101		485.64
						INVOICE TOTAL:	485.64 *
						CHECK TOTAL:	485.64
130051	SAM5309	SAM'S CLUB					
	140618	06/18/14	01	FD STATION SUPPLIES	01-09-61-6100		74.39
						INVOICE TOTAL:	74.39 *
						CHECK TOTAL:	74.39
130052	SCA1320	SCAN AM COMPANY					
	44088	07/02/14	01	SPEAKER REPAIR/APP FLR	01-09-62-6220		360.00
						INVOICE TOTAL:	360.00 *
						CHECK TOTAL:	360.00
130053	SHA250	SHAW MEDIA					
	941477	06/12/14	01	EMPLOYMENT AD/GUW	01-11-60-6020		472.95
						INVOICE TOTAL:	472.95 *
	947304	06/30/14	01	LGL NTC:PC #218	01-12-62-6271		205.08
						INVOICE TOTAL:	205.08 *
						CHECK TOTAL:	678.03
130054	STA8368	STAPLES ADVANTAGE					
	8030226775	06/14/14	01	MISC OFFICE SUPPLIES	01-02-61-6100		70.97
			02	MISC OFFICE SUPPLIES	01-03-61-6100		35.48
			03	MISC OFFICE SUPPLIES	01-06-61-6100		35.48
						INVOICE TOTAL:	141.93 *

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
130054	STA8368	STAPLES ADVANTAGE						
	8030308971	06/21/14	01	MISC OFFICE SUPPLIES	01-02-61-6100		106.83	
			02	MISC OFFICE SUPPLIES	01-03-61-6100		53.42	
			03	MISC OFFICE SUPPLIES	01-06-61-6100		53.41	
				INVOICE TOTAL:			213.66 *	
				CHECK TOTAL:			355.59	
130055	SUB4140	SUBURBAN LABORATORIES INC						
	113209	06/15/14	01	15 COLIFORM WATER SAMPLES	50-00-68-6899		172.50	
				INVOICE TOTAL:			172.50 *	
	113324	06/19/14	01	SOIL SAMPLES/MAIN REPAIR	50-00-68-6899		95.00	
				INVOICE TOTAL:			95.00 *	
	113599	06/30/14	01	30 LEAD & COPPER SAMPLES	50-00-68-6899		420.00	
				INVOICE TOTAL:			420.00 *	
				CHECK TOTAL:			687.50	
130056	THI4170	DAN THIESSE						
	140708	07/08/14	01	29 PLUMBING INSPECTIONS	01-06-62-6229		1,029.50	
				INVOICE TOTAL:			1,029.50 *	
				CHECK TOTAL:			1,029.50	
130057	THI4200	THIRD MILLENNIUM ASOC., INC						
	17110	06/30/14	01	JUN PRINT/MAIL WATER BILLS	50-00-62-6230		857.65	
				INVOICE TOTAL:			857.65 *	
				CHECK TOTAL:			857.65	
130058	THO1302	THOMPSON ELEVATOR						

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
130058	THO1302	THOMPSON ELEVATOR						
	14-2069	06/18/14	01	ELEV PLAN REV@125 N KENSINGTON	01-06-62-6234		100.00	
				INVOICE TOTAL:			100.00 *	
	14-2410	07/03/14	01	ELEV PLAN REV@339 S 9TH	01-06-62-6234		100.00	
				INVOICE TOTAL:			100.00 *	
				CHECK TOTAL:			200.00	
130059	THO6292	THOMPSON WEST						
	6094313861	06/18/14	01	2 IL CRIMINAL LAW BOOKS	01-07-61-6100		220.80	
				INVOICE TOTAL:			220.80 *	
				CHECK TOTAL:			220.80	
130060	UHER	KEN UHER						
	140705	07/05/14	01	10 YEAR EMPLOYEE SVC AWARD	01-19-68-6860		100.00	
				INVOICE TOTAL:			100.00 *	
				CHECK TOTAL:			100.00	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
130061	URB31	THE URBAN MUTT						
	54019	06/19/14	01	FOOD FOR DAK	01-07-68-6890		122.70	
				INVOICE TOTAL:			122.70 *	
				CHECK TOTAL:			122.70	
130062	VAL1415	VALOR SYSTEMS INC						
	1634	07/01/14	01	ANNUAL MTC/SUPPORT FH INTERFAC	24-00-62-6220		1,595.00	
				INVOICE TOTAL:			1,595.00 *	
				CHECK TOTAL:			1,595.00	

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INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130063	VER2550	VERIZON WIRELESS					
	9727154748	06/18/14	01	CELL SVC./CHIEFS CAR	24-00-62-6210		38.01
						INVOICE TOTAL:	38.01 *
						CHECK TOTAL:	38.01
130064	WAG251	WAGNER OFFICE MACHINES					
	76392	06/17/14	01	REPAIR HP4200 PRINTER	01-03-62-6220		104.00
						INVOICE TOTAL:	104.00 *
						CHECK TOTAL:	104.00
130065	WCMC	WEST CENTRAL MUNICIPAL					
	0005999-IN	06/18/14	01	2014 SPRING PARKWAY TREES	40-00-66-6685		23,846.00
			02	REPL 13 NON-EAB TREES	40-00-66-6684		3,996.00
						INVOICE TOTAL:	27,842.00 *
						CHECK TOTAL:	27,842.00
130066	WHA351	MARTIN WHALEN OFFICE SOLUTIONS					
	476655	06/16/14	01	NEW ROLLERS/FAX MACHINE	01-02-66-6600		224.41
						INVOICE TOTAL:	224.41 *
						CHECK TOTAL:	224.41
130067	WHO5620	WHOLESALE DIRECT INC					
	208341	06/25/14	01	LED STROBE/#4	01-11-62-6220		101.06
						INVOICE TOTAL:	101.06 *
						CHECK TOTAL:	101.06
130068	ZAK829	SUSAN M ZAK					

INVOICES DUE ON/BEFORE 07/14/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
130068	ZAK829	SUSAN M ZAK					
	P3906895	06/18/14	01	REFUND DUPL TICKET PYMT	51-00-52-5229		75.00
						INVOICE TOTAL:	75.00 *
						CHECK TOTAL:	75.00
130069	ZOL1180	ZOLL DATA SYSTEMS					
	9013839	06/16/14	01	ANNUAL LICENSE RESCUENET	24-00-62-6220		1,200.00
						INVOICE TOTAL:	1,200.00 *
						CHECK TOTAL:	1,200.00
						TOTAL AMOUNT PAID:	337,570.25

4-0.15

JOURNAL DATE: 07/10/14 ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-17-1701	PREPAID DIESEL FUEL	MOH7340	177709	1600 GALS UNLEADED GAS	5,413.94	
02	01-00-17-1701	PREPAID DIESEL FUEL	MOH7340	188212	460 GALS ON ROAD DIESEL	1,581.90	
03	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	14-025	PLAN REV@534 BLACKSTONE	3,084.33	
04	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	14-027	SITE INSPECT@68 N PECK	861.38	
05	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	14-032	PLAN REV@242 EDGEWOOD	3,486.30	
06	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	14-033	SITE INSPECT@944 S ASHLAND	1,007.36	
07	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	14-042	PLAN REV@701 S 12TH AVE	2,249.25	
08	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	KES2915	27837	PLAN REV@1 SO LA GRANGE RD	1,938.16	
09	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	MOR616	14/06	32 PLAN REVIEWS/JUN 2014	7,570.00	
10	01-00-51-5101	VEHICLE LICENSES	FED9451	2-698-83846	MAIL TO THIRD MILLENIUM	20.20	
11	01-00-58-5866	AMBULANCE TRANSPORT FEES	AND3323	133479	JUN COLLECT/6.5% OF \$27,109.	1,762.14	
12	01-02-60-6020	TRAINING & MEMBERSHIP	ICMA7940	143634	MEMBER RENEWAL/ASST VLG MGR	927.04	
13	01-02-60-6020	TRAINING & MEMBERSHIP	ICMA7940	194607/2014	MEMBER RENEWAL/VILLAGE MGR	1,320.43	
14	01-02-60-6020	TRAINING & MEMBERSHIP	ILCMA	140624	ANNUAL MEMBERSHIP/VILLAGE MG	345.00	
15	01-02-60-6020	TRAINING & MEMBERSHIP	ILCMA	140624-2	ANNUAL MEMBERSHIP/ASST VLG M	152.00	
16	01-02-61-6100	TOOLS & SUPPLIES	STA8368	8030226775	MISC OFFICE SUPPLIES	70.97	
17	01-02-61-6100	TOOLS & SUPPLIES	STA8368	8030308971	MISC OFFICE SUPPLIES	106.83	
18	01-02-61-6101	PRINTING, POSTAGE, & STATIONE	PRI9433	3652	LETTERHEAD PAPER	80.63	
19	01-02-62-6210	TELEPHONE FEES	ATT	14/708245008706	JUN ALARM LINE/ADM	110.13	
20	01-02-62-6210	TELEPHONE FEES	ATT	14/708245027006	JUN ALARM LINE Z450270/CLK A	220.27	
21	01-02-62-6210	TELEPHONE FEES	ATT5017	14/06	JUN LONG DISTANCE SERVICE	6.45	
22	01-02-66-6600	NEW EQUIPMENT	WHA351	476655	NEW ROLLERS/FAX MACHINE	224.41	
23	01-03-60-6020	TRAINING & MEMBERSHIP	CIPPARRO	140623	REIMBURSE FOR BUDGET MTG	153.55	
24	01-03-61-6100	TOOLS & SUPPLIES	HIN6605	2478819-062714	3 BTLS. DRINKING WATER	34.61	
25	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8030226775	MISC OFFICE SUPPLIES	35.48	
26	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8030308971	MISC OFFICE SUPPLIES	53.42	
27	01-03-61-6101	PRINTING, POSTAGE, & STATIONE	PRI9433	3652	LETTERHEAD PAPER	40.31	
28	01-03-62-6210	TELEPHONE FEES	ATT	14/708245008706	JUN ALARM LINE/FIN	110.13	
29	01-03-62-6210	TELEPHONE FEES	ATT5017	14/06	JUN LONG DISTANCE SERVICE	12.05	
30	01-03-62-6220	MTCE-EQUIPMENT	WAG251	76392	REPAIR HP4200 PRINTER	104.00	
31	01-04-62-6233	LEGAL-PROSECUTOR	FAL5	20114	MAY PROSECUTING SVCS	1,080.00	
32	01-06-60-6010	INSURANCE-HOSPITALIZATION	MID1	4569	PRE-EMPL/K PETERSON	117.00	
33	01-06-60-6020	TRAINING & MEMBERSHIP	APA	132247-1454	MEMBERSHIP/A MESAROS	400.00	
34	01-06-60-6020	TRAINING & MEMBERSHIP	CHI1070	CHIC-1B-060914	1 YR SUBSCRIPTION RENEWAL	15.00	
35	01-06-60-6020	TRAINING & MEMBERSHIP	FIR/CD	140624	ORGANIZATIONAL LUNCHEON	85.27	
36	01-06-61-6100	TOOL & SUPPLIES	STA8368	8030226775	MISC OFFICE SUPPLIES	35.48	
37	01-06-61-6100	TOOL & SUPPLIES	STA8368	8030308971	MISC OFFICE SUPPLIES	53.41	
38	01-06-61-6101	PRINTING, POSTAGE, & STATIONE	PRI9433	3652	LETTERHEAD PAPER	40.31	

JOURNAL DATE: 07/10/14 ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
39	01-06-62-6210	TELEPHONE FEES	ATT	14/708245027006	JUN ALARM LINE Z450270/COM D	220.27	
40	01-06-62-6210	TELEPHONE FEES	ATT5017	14/06	JUN LONG DISTANCE SERVICE	2.69	
41	01-06-62-6229	CONTRACTUAL PLUMBING INSP	THI4170	140708	29 PLUMBING INSPECTIONS	1,029.50	
42	01-06-62-6230	PROFESSIONAL SERVICES	DOE1970	218	COURT REPORTER RE:PC #218	258.00	
43	01-06-62-6230	PROFESSIONAL SERVICES	HEU2315	14-041	LG MISC/ECON DEVELOPMENT	185.09	
44	01-06-62-6234	ELEVATOR INSPECTIONS	THO1302	14-2069	ELEV PLAN REV@125 N KENSINGT	100.00	
45	01-06-62-6234	ELEVATOR INSPECTIONS	THO1302	14-2410	ELEV PLAN REV@339 S 9TH	100.00	
46	01-06-62-6239	ECONOMIC DEVELOPMENT	ACC628	5028	DECK MONITORING	600.00	
47	01-06-62-6239	ECONOMIC DEVELOPMENT	LGBA	140708	2013 HOMETOWN HOLIDAY SPONSO	12,000.00	
48	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	4569	RTW:J COLEMAN	80.00	
49	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	4569	RTW:MESICH	80.00	
50	01-07-60-6020	TRAINING & MEMBERSHIP	PETERS	140623	REIMBURSE TRAVEL EXPENSES	35.35	
51	01-07-61-6100	TOOLS & SUPPLIES	THO6292	6094313861	2 IL CRIMINAL LAW BOOKS	220.80	
52	01-07-62-6210	TELEPHONE FEES	ATT	14/708352193306	JUN MODEM LINE 352-1933/PD	59.26	
53	01-07-62-6210	TELEPHONE FEES	ATT	14/708352213106	JUN EMERGENCY LINE 352-2131/	217.52	
54	01-07-62-6210	TELEPHONE FEES	ATT5017	14/06	JUN LONG DISTANCE SERVICE	39.95	
55	01-07-62-6210	TELEPHONE FEES	ILP7722	5641	JULY	53.00	
56	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	220733	FLAT REPAIR/#525	12.00	
57	01-07-62-6220	MTCE-EQUIPMENT	HAV5501	211948	OIL CHANGE/#520	31.96	
58	01-07-62-6220	MTCE-EQUIPMENT	ILF702	190665	TEST-RECHARGE EXTINGUISHER	355.58	
59	01-07-68-6890	CANINE UNIT	ARB2551	85938	CHECK UP/DAK	395.74	
60	01-07-68-6890	CANINE UNIT	URB31	54019	FOOD FOR DAK	122.70	
61	01-08-60-6020	TRAINING & MEMBERSHIP	MID1	4569	RTW:GRIMM:AUX	80.00	
62	01-09-60-6020	TRAINING & MEMBERSHIP	HOR60	166990	TORCH KIT	23.99	
63	01-09-60-6021	UNI FORMS	FIR245	12484	CLOTHING ORDER	491.70	
64	01-09-61-6100	TOOLS & SUPPLIES	AM1392	312913189	SQUEEGEE KIT	55.00	
65	01-09-61-6100	TOOLS & SUPPLIES	ARA2525	2078613040	MAT & MOP SERVICE	40.28	
66	01-09-61-6100	TOOLS & SUPPLIES	HOR60	165718	LIGHT BULBS	21.85	
67	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	713916239001	MISC OFFICE SUPPLIES	53.70	
68	01-09-61-6100	TOOLS & SUPPLIES	SAM5309	140618	FD STATION SUPPLIES	74.39	
69	01-09-62-6210	TELEPHONE FEES	ATT	14/708352212106	JUN EMERGENCY LINE:352-2121/	151.81	
70	01-09-62-6210	TELEPHONE FEES	ATT	14/708354156606	JUN OFFICE LINE 354-1566	74.01	
71	01-09-62-6210	TELEPHONE FEES	ATT5017	14/06	JUN LONG DISTANCE SERVICE	17.16	
72	01-09-62-6220	MTCE-EQUIPMENT	DMJ603	2098	REPL AIR DRYER VALVE/CO1114	387.17	
73	01-09-62-6220	MTCE-EQUIPMENT	SCA1320	44088	SPEAKER REPAIR/APP FLR	360.00	
74	01-09-62-6250	FIRE PREVENTION	PRO930	4486	OPEN HOUSE MERCHANDISE	882.16	
75	01-10-61-6100	TOOLS & SUPPLIES	CAG7911	056898	PAPER TOWELS;TP;BOWL CLEANER	342.35	
76	01-10-62-6212	WATER FEES	LG	140707BG	20284000:53 S LG/WTR	35.85	

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JOURNAL DATE: 07/10/14

ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
77	01-10-62-6212	WATER FEES	LG	140707BG	21477500:320 EAST AVE/WTR	9.65	
78	01-10-62-6212	WATER FEES	LG	140707BG	21478000:320 EAST AVE/WTR	43.97	
79	01-10-62-6212	WATER FEES	LG	140707BG	21478200:320 EAST AVE/WTR	102.24	
80	01-10-62-6212	WATER FEES	LG	140707BG	30495000:300 W BURL/WTR	97.61	
81	01-10-62-6220	MTCE-EQUIPMENT	ATO3733	12435	READJUST DAMPERS/FD HVAC	518.00	
82	01-10-62-6220	MTCE-EQUIPMENT	ATO3733	M926831	HVAC MTC AGREEMENT/VH 1ST QT	1,032.50	
83	01-10-62-6220	MTCE-EQUIPMENT	ATO3733	MA27633	HVAC MTC AGREEMENT/VH 2ND QT	1,032.50	
84	01-10-62-6220	MTCE-EQUIPMENT	ATO3733	SRV14-11291	BOILER REPAIR/POLICE STN	5,190.00	
85	01-10-62-6220	MTCE-EQUIPMENT	COL226	131074	CHECKED ELV PIT FOR WATER	187.50	
86	01-10-62-6220	MTCE-EQUIPMENT	HAR8641	53263	SUMP PUMP;CPLGS;NIPPLES/VH	265.96	
87	01-10-62-6220	MTCE-EQUIPMENT	HAR8641	53621	HANDLE ASSEMBLY/VH TOILET	14.45	
88	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	4565135	DRYWALL SANDING SHTS/FD	21.22	
89	01-10-62-6220	MTCE-EQUIPMENT	HOR60	166850	KEYS;TAGS/DPW	9.96	
90	01-10-62-6220	MTCE-EQUIPMENT	HOR60	167039	BLEACH/PD	7.17	
91	01-10-62-6220	MTCE-EQUIPMENT	HOR60	167149	CAULK;PUTTY;BITS;ETC	13.22	
92	01-10-62-6220	MTCE-EQUIPMENT	HOU147	1367	REPAIR CT O/H DOOR/FD	508.16	
93	01-10-62-6221	MTCE-BUILDING	ALL897	13038	JUN CUSTODIAL SERVICE:PD	1,475.26	
94	01-10-62-6221	MTCE-BUILDING	ALL897	13042	JUN CUSTODIAL SERVICE:DPW	395.00	
95	01-10-62-6221	MTCE-BUILDING	ALL897	13044	JUN CUSTODIAL SERVICE:VH	1,644.69	
96	01-10-62-6221	MTCE-BUILDING	ALL897	13046	FLOOD CLEAN UP/VH	175.00	
97	01-10-62-6221	MTCE-BUILDING	ALL897	13046	FLOOD CLEAN UP/PD	349.00	
98	01-10-62-6221	MTCE-BUILDING	ARA2525	2078595283	MATS	34.73	
99	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	HOM1831	4565135	2X4 BOARDS/ART BENCHES	19.02	
100	01-11-60-6020	TRAINING & MEMBERSHIP	SHA250	941477	EMPLOYMENT AD/GUW	472.95	
101	01-11-60-6021	UNIFORMS	GEN5228	079267	6 SAFETY VESTS/SEASONAL	27.96	
102	01-11-61-6101	PRINTING, POSTAGE, & STATIONE	FED9451	2-698-83846	MAIL TO MARK BURKLAND	21.25	
103	01-11-62-6210	TELEPHONE FEES	ATT	14/708245003706	JUN ALARM LINE Z450-0037	110.13	
104	01-11-62-6210	TELEPHONE FEES	ATT5017	14/06	JUN LONG DISTANCE SERVICE	7.24	
105	01-11-62-6211	ELECTRIC FEES	COM784	140620-S/L	JUN STREET LIGHTS	113.09	
106	01-11-62-6211	ELECTRIC FEES	CON1421	15665642	JUN STREET LIGHTS	632.67	
107	01-11-62-6211	ELECTRIC FEES	CON1421	15665654	JUN STREET LIGHTS	14.89	
108	01-11-62-6211	ELECTRIC FEES	CON1421	15665711	JUN STREET LIGHTS	178.33	
109	01-11-62-6211	ELECTRIC FEES	CON1421	15720351	JUN STREET LIGHTS	67.15	
110	01-11-62-6211	ELECTRIC FEES	CON1421	15720390	JUN STREET LIGHTS	259.62	
111	01-11-62-6220	MTCE-EQUIPMENT	AM8623	453204	BRAKE PADS;ROTOR;OIL/#26	183.40	
112	01-11-62-6220	MTCE-EQUIPMENT	AM8623	453238	REAR MIRROR/#26	102.30	
113	01-11-62-6220	MTCE-EQUIPMENT	AM8623	453419	BATTERY/#4	205.20	
114	01-11-62-6220	MTCE-EQUIPMENT	AM8623	453841	CARB & CHOKE CLEANER/MOWERS	22.25	

JOURNAL DATE: 07/10/14

ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
115	01-11-62-6220	MTCE-EQUIPMENT	AM8623	453889	BLOWER RELAY;BLOW GUNS/#4	24.47	
116	01-11-62-6220	MTCE-EQUIPMENT	AM8623	454099	FITTINGS;CIRC BRKS/#4	13.35	
117	01-11-62-6220	MTCE-EQUIPMENT	GEN5228	079266	HOSE MENDER/WTR TRAILER	19.97	
118	01-11-62-6220	MTCE-EQUIPMENT	KEE44	390680	3 BLADES/MOWER	39.29	
119	01-11-62-6220	MTCE-EQUIPMENT	WHO5620	208341	LED STROBE/#4	101.06	
120	01-11-62-6223	MTCE-STREET LIGHTS	BRO8091	S003252058.001	MC100;M175;MP150/ST LIGHTS	832.80	
121	01-11-62-6223	MTCE-STREET LIGHTS	EPC2419	12499037	1GAL PAINT;COVERS;RAGS/SL	131.55	
122	01-11-62-6223	MTCE-STREET LIGHTS	EPC2419	12553011	4" COVER/SL	14.44	
123	01-11-62-6223	MTCE-STREET LIGHTS	PIN749	01775	CHANGE POLE/222 EAST AVE	1,304.00	
124	01-11-62-6223	MTCE-STREET LIGHTS	PIN749	01776	CHANGE POLE/BRAINARD & BELL	1,304.00	
125	01-11-62-6223	MTCE-STREET LIGHTS	PIN749	24622	SIGNAL MAINTENANCE/TILDEN	115.00	
126	01-11-62-6262	STREET REPAIRS	JAC6642	58828	2 ASPHALT RAKES/STREETS	131.80	
127	01-12-60-6020	TRAINING & MEMBERSHIP	CHI233	67691	FY2015 LOCAL CONTRIBUTION	148.86	
128	01-12-62-6271	ZBA/PLAN COMMISSION	SHA250	947304	LGL NTC:PC #218	205.08	
129	01-12-62-6272	POLICE & FIRE COMMISSION	RES1703	14064-1	POLICE OFFICER WRITTEN EXAM	1,988.63	
130	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	FIR/ADM	140624	MEMORIAL DONATION/L RADOGNO	100.00	
131	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	FIR/ADM	2413825	WATCH RET. GIFT/CHIEF BRYZGA	381.00	
132	01-19-68-6860	PUBLIC/EMPLOYEE RELATIONS	PER20	78341	SPECIAL EMPL ASSISTANCE SVCS	750.00	
133	01-19-68-6860	PUBLIC/EMPLOYEE RELATIONS	UHER	140705	10 YEAR EMPLOYEE SVC AWARD	100.00	
134	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		77,470.51
ETSB FUND							
135	24-00-62-6210	TELEPHONE	AME5749	U11587340G	JUL PAGECOPY SVC	88.11	
136	24-00-62-6210	TELEPHONE	ATT911	14/773R06237206	JUN E911 WIRELESS:773/RO6-23	102.28	
137	24-00-62-6210	TELEPHONE	VER2550	9727154748	CELL SVC./CHIEFS CAR	38.01	
138	24-00-62-6220	MTCE-EQUIPMENT	VAL1415	1634	ANNUAL MTC/SUPPORT FH INTERF	1,595.00	
139	24-00-62-6220	MTCE-EQUIPMENT	ZOL1180	9013839	ANNUAL LICENSE RESCUENET	1,200.00	
140	24-00-66-6600	NEW EQUIPMENT	MRU842	14-5340	2 LAPTOPS FOR EMS	7,323.19	
141	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		10,346.59
DRUG ENFORCEMENT FUND							
142	27-00-68-6899	MISCELLANEOUS EXPENDITURES	MUN7330	9783	MAY	650.00	
143	27-00-20-2001	DUE TO/FRM GENERAL FUND			ACCOUNTS PAYABLE OFFSET		650.00
CAPITAL PROJECTS FUND							

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
CAPITAL PROJECTS FUND							
144	40-00-66-6684	TREE PLANTING	WCMC	0005999-IN	REPL 13 NON-EAB TREES	3,996.00	
145	40-00-66-6685	EMERALD ASH BORER	WCMC	0005999-IN	2014 SPRING PARKWAY TREES	23,846.00	
146	40-00-68-6862	MISCELLANEOUS ENGINEERING	BAX783	0174489	UPTOWN LG SITE PLAN REVIEW	3,184.86	
147	40-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		31,026.86
WATER FUND							
148	50-00-52-5200	WATER SALES	CLA1010	140707	REFUND OVERPYMT WATER BILL	2,295.15	
149	50-00-62-6210	TELEPHONE	ATT	14/708214012406	JUN TELEMETRY LINE Z140124/W	96.52	
150	50-00-62-6210	TELEPHONE	ATT	14/708245520206	JUN ALARM LINE Z455202/WTR	440.54	
151	50-00-62-6210	TELEPHONE	ATT5017	14/06	JUN LONG DISTANCE SERVICE	14.48	
152	50-00-62-6211	ELECTRIC FEES	COM784	140620-W	JUN PUMPING	34.62	
153	50-00-62-6211	ELECTRIC FEES	CON1421	15665666	JUN PUMPING	2,825.10	
154	50-00-62-6211	ELECTRIC FEES	CON1421	15718141	JUN PUMPING	176.11	
155	50-00-62-6220	MAINTENANCE - WATER	AM8623	452555	HYDRAULIC FLUID/#74	138.15	
156	50-00-62-6220	MAINTENANCE - WATER	HAN1562	5425819	6 LOADS CA6/MAIN	515.32	
157	50-00-62-6220	MAINTENANCE - WATER	HDS9103	605705	UC CLAMPS;WASHERS	73.10	
158	50-00-62-6220	MAINTENANCE - WATER	LGM687	68912	CAUTION TAPE;EXP JTS;ETC	102.00	
159	50-00-62-6220	MAINTENANCE - WATER	PRA5185	885618672	4 YDS STREET CONCRETE	627.80	
160	50-00-62-6220	MAINTENANCE - WATER	QUA2080	49665	SURFACE;PRIMER;BINDER	1,094.12	
161	50-00-62-6220	MAINTENANCE - WATER	QUA2080	49701	10.05 TONS SURFACE/ST REPAIR	522.60	
162	50-00-62-6220	MAINTENANCE - WATER	QUA2080	49840	5.73 TON SURFACE;2.95 TON BI	436.61	
163	50-00-62-6220	MAINTENANCE - WATER	QUA2080	49880	12.67 TONS SURFACE/WATER	658.84	
164	50-00-62-6220	MAINTENANCE - WATER	QUA2080	49913	4.72 TONS SURFACE/WATER	245.44	
165	50-00-62-6220	MAINTENANCE - WATER	REL2250	156031	5 LOADS DEBRIS/DUMPING CHARG	453.00	
166	50-00-62-6220	MAINTENANCE - WATER	REL2250	156677	6 LOADS WASTE	522.00	
167	50-00-62-6220	MAINTENANCE - WATER	REL2250	156865	DUMPING CHARGES/7 LOADS	540.00	
168	50-00-62-6230	PROFESSIONAL SERVICES	THI4200	17110	JUN PRINT/MAIL WATER BILLS	857.65	
169	50-00-62-6290	WATER PURCHASES-MC COOK	MCC	38-14/06	JUNE WATER PURCHASE	190,680.48	
170	50-00-66-6693	HYDRANTS & VALVES	GEN5228	079213	ANTI SEIZE/HYD FLUSHING	29.96	
171	50-00-68-6899	MISCELLANEOUS EXPENSES	SUB4140	113209	15 COLIFORM WATER SAMPLES	172.50	
172	50-00-68-6899	MISCELLANEOUS EXPENSES	SUB4140	113324	SOIL SAMPLES/MAIN REPAIR	95.00	
173	50-00-68-6899	MISCELLANEOUS EXPENSES	SUB4140	113599	30 LEAD & COPPER SAMPLES	420.00	
174	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		204,067.09
PARKING FUND							
175	51-00-52-5229	PARKING METER FINES	ZAK829	P3906895	REFUND DUPL TICKET PYMT	75.00	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
PARKING FUND							
176	51-00-61-6101	PRINTING,POSTAGE, & STATIONE	RYD9217	295626	ADDITIONAL CBD DECALS	485.64	
177	51-00-62-6211	ELECTRIC FEES	COM784	140620-S/L	JUN PARKING LOT LIGHTS	41.83	
178	51-00-62-6211	ELECTRIC FEES	CON1421	15665642	JUN PARKING LOT LIGHTS	234.00	
179	51-00-62-6211	ELECTRIC FEES	CON1421	15665654	JUN PARKING LOT LIGHTS	5.51	
180	51-00-62-6211	ELECTRIC FEES	CON1421	15665711	JUN PARKING LOT LIGHTS	65.96	
181	51-00-62-6211	ELECTRIC FEES	CON1421	15720351	JUN PARKING LOT LIGHTS	24.83	
182	51-00-62-6211	ELECTRIC FEES	CON1421	15720390	JUN PARKING LOT LIGHTS	96.02	
183	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	LG	140707MS	21000500:METRA STN WTR SVC	10.10	
184	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	NIC5407	140619	JUN GAS CHARGES:TRAIN STN	26.70	
185	51-00-62-6230	PROFESSIONAL SERVICES	FAL5	20114	MAY PROSECUTING SVCS	120.00	
186	51-00-62-6280	MTCE. PARKING GARAGE	ALL897	13037	JUN CUSTODIAL SERVICE:DECK	325.00	
187	51-00-62-6280	MTCE. PARKING GARAGE	COM3002	140624	PARKING DECK MODEM	104.35	
188	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,614.94
EQUIPMENT REPLACEMENT FUND							
189	60-00-66-6614	EQUIP REPLACEMT-POLICE	MIN500	253098	REPLACE EQUIPMT/NEW SQUADS	10,614.23	
190	60-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		10,614.23
POLICE PENSION FUND							
191	70-00-62-6233	LEGAL	REI15	2647-18359	DISABILITY APPL/KNEIFEL	699.68	
192	70-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		699.68
FIREFIGHTERS' PENSION FUND							
193	75-00-62-6233	LEGAL	COL1710	6354	QTRLY RETAINER JUL-AUG-SEP	300.00	
194	75-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		300.00
SEWER FUND							
195	80-00-62-6210	TELEPHONE	ATT	14/708245003706	JUN ALARM LINE Z450-0037	110.13	
196	80-00-62-6210	TELEPHONE	ATT5017	14/06	JUN LONG DISTANCE SERVICE	7.24	
197	80-00-62-6220	MTCE-EQUIPMENT	HOR60	166883	FLASHLIGHT;BATTERY/#17	35.18	
198	80-00-62-6220	MTCE-EQUIPMENT	PIR1499	1936145	JETTER HOSE/#17	117.75	
199	80-00-62-6220	MTCE-EQUIPMENT	RUS2379	1044983	LOOSE BATTERY CABLES/#17	260.22	
200	80-00-62-6220	MTCE-EQUIPMENT	RUS6510	1927575	RED FOG;NOZZLE;HOSE/#17	249.83	
201	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		780.35

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JOURNAL DATE: 07/10/14

ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
202	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFS	10,346.59	
203	01-00-20-2027	DUE TO/FRM ASSET FORFEITURE			ACCTS PAYABLE INTERFUND OFFS	650.00	
204	01-00-20-2040	DUE T/F CAPITAL PROJECTS			ACCTS PAYABLE INTERFUND OFFS	31,026.86	
205	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFS	204,067.09	
206	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFS	1,614.94	
207	01-00-20-2060	DUE T/F EQUIPMENT REPLACEMEN			ACCTS PAYABLE INTERFUND OFFS	10,614.23	
208	01-00-20-2070	DUE T/F POLICE PENSION			ACCTS PAYABLE INTERFUND OFFS	699.68	
209	01-00-20-2075	DUE T/F FIREFIGHTERS' PENSIO			ACCTS PAYABLE INTERFUND OFFS	300.00	
210	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFS	780.35	
211	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFS		260,099.74
TOTALS:						597,669.99	597,669.99

4-D.19

MINUTES

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

Monday, June 23, 2014 - 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:

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

ABSENT: Trustee Nowak

OTHERS: Village Manager Robert Pilipiszyn
Assistant Village Manager Andrianna Peterson
Village Attorney Mark Burkland
Finance Director Lou Cipparrone
Community Development Director Patrick Benjamin
Assistant Community Development Director & Planner Angela Mesaros
Public Works Director Ryan Gillingham
Fire Chief William Bryzgalski
Police Chief Michael Holub.

2. PRESIDENT'S REPORT

A. Flag Retirement Ceremony – Boy Scout Troop 66

President Livingston requested Village Clerk John Burns introduce members of Boy Scout Troop 66. Clerk Burns introduced Scoutmaster John Svoboda, Sr., Boy Scouts JJ Svoboda, PJ Kurtzner, Ryan Oeste, Peter Schwabe, Alex Majors, and Andy Schramka who will present the flags and lead the audience in reciting the pledge of allegiance. Adding that the Boy Scouts will then perform a flag retirement ceremony, Clerk Burns requested they come forward.

B. Appointments / Reappointments to Village Advisory Boards and Commissions

President Livingston requested Clerk Burns announce the names and term of office for members of advisory boards and commissions. President Livingston noted their willingness to serve and recommended the appointments and re-appointments to the various advisory boards and commissions be approved.

Trustee Langan moved to accept the appointments and re-appointments as announced, seconded by Trustee Holder.

Motion approved by voice vote

C. Trustee Assignments

President Livingston requested Clerk Burns read Village Trustee assignments for Board Report presentations along with Trustee liaison assignments. Clerk Burns complied and President Livingston noted these assignments would be effective at the conclusion of this evening's Village Board meeting.

D. Resolution of Appreciation – Retirement of Fire Chief William J. Bryzgalski

President Livingston recognized Fire Chief Bill Bryzgalski for his thirty years of dedicated service. Honoring his significant contributions to the Village of La Grange, President Livingston requested Board approval of a Resolution of Appreciation for Retiring Fire Chief William J. Bryzgalski. Trustee Langan moved to approve the resolution, seconded by Trustee Holder. Approved by voice vote.

Trustee Langan expressed his gratitude to Chief Bryzgalski and his family for his service to La Grange.

Noting his leadership qualities, Trustee Holder thanked Chief Bryzgalski for his dedication.

Trustee Kuchler echoed the gratitude to the Fire Chief and his professionalism.

Adding his appreciation for Bill's dedication to public safety, Trustee Palermo acknowledged his local residency.

Trustee McCarty noted that La Grange is a safer community thanks to Fire Chief Bryzgalski.

Fire Chief Bryzgalski was presented with the resolution plaque and received a standing ovation.

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

President Livingston noted that public comment regarding the IDOT presentation would be permitted at that time.

Nancy Cummings of the La Grange Business Association thanked the Board for their past support and noted her attendance for any questions related to the Art and Craft Fair.

Jim Today of the Adventist La Grange Memorial Hospital also noted his attendance if the Board had questions related to the hospital's renovation.

4. OMNIBUS AGENDA AND VOTE

- A. Easement Agreement – School District 102 – Alley North of Ogden Avenue from Waiola Avenue to Brainard Avenue – Fiber Optic Cable
- B. Agreement (#O-14-22) – IDOT Jurisdictional Transfer – Willow Springs Road – 47th Street Southerly 3,390 Feet (52nd Place)
- C. Agreement – IDOT – Traffic Signal LED Upgrades
- D. Resolution (#R-14-08) – Ratification of Collective Bargaining Agreement Between the Village of La Grange and International Union of Operating Engineers, Local 150 (Public Works General Utility Workers and Crew Leaders)
- E. Award of Contract – Leaf Hauling and Disposal
- F. Award of Contract – 2014 Crack Sealing Program
- G. Award of Contract – 2014 50/50 Sidewalk Replacement Program
- H. (Moved to Current Business for further discussion) - Purchase – Police Department / Replacement of Parking Enforcement Vehicle
- I. Ordinance (#O-14-23) – Prevailing Wage Rates for 2014
- J. Ordinance (#O-14-24) – Disposal of Surplus Property
- K. Ordinance (#O-14-25) – Disposal of Surplus Property
- L. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, May 12, 2014
- M. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, June 9, 2014

N. Consolidated Voucher 140526 (\$617,190.49)

O. Consolidated Voucher 140609 (\$883,806.54)

P. Consolidated Voucher 140623 (\$543,538.60)

Trustee Palermo requested item 4-H be removed from the Omnibus Agenda and placed under Current Business for further discussion.

It was moved by Trustee Langan to approve items A, B, C, D, E, F, G, I, J, K, L, M, N, O, and P of the Omnibus Agenda, seconded by Trustee Holder.

Trustee Holder inquired if a resident could pay the full amount of a sidewalk replacement if they prefer not to be placed on a waiting list for the 50/50 sidewalk replacement program and then be reimbursed. Director of Public Works Ryan Gillingham responded that due to numerous requests it may not be budgetary possible. Trustee McCarty noted that residents are able to receive sidewalk replacement at discounted cost.

Approved by a 5 to 0 roll call vote.

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

Nays: None

Absent: Trustee Nowak

5. CURRENT BUSINESS

- A. Special Event – 40th Annual Downtown La Grange Art and Craft Fair: Referred to Trustee Kuchler

Trustee Kuchler noted that the Village has received a request from the La Grange Business Association to hold the Annual Art and Craft Fair on Saturday and Sunday, July 12 and 13, 2014. The location utilized for the past few years was found to be favorable and is being requested again this year however it will again be necessary for the Board to approve various road closures.

It was moved by Trustee Kuchler to approve the closure of Harris Avenue west of La Grange Road to Ashland Avenue and Madison Avenue from Harris south to just north of the Madison Avenue entrance to the parking lot 8 located at Harris and Madison Avenues and the closure of Village Parking Lots 3 and 4 on each side of the Senior Center on July 12 and 13, 2014 for the La Grange Art and Craft Fair, seconded by Trustee McCarty. Motion approved by voice vote

- B. Ordinance (#O-14-26) – Design Review Permit (DRP) #85, 9 South La Grange Road, Kama Indian Bistro: Referred to Trustee Palermo

Trustee Palermo explained that the owners of Kama Indian Bistro have been unanimously approved by the Design Review Commission for renovations and enhancements to their restaurant. Trustee Palermo moved to approve the ordinance granting a design review permit for 9 S. La Grange Road, seconded by Trustee McCarty.

Trustee McCarty noted this as a perfect example of local business expanding in La Grange.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees Kuchler, Langan, McCarty, Holder and Palermo
Nays: None
Absent: Trustee Nowak

- C. Ordinance (#O-14-27) Special Use / Site Plan Approval & Design Review to Allow Outdoor Seating / Kama Indian Bistro in the C-1 Central Commercial District, 9 S. La Grange Road: Referred to Trustee Holder

Trustee Holder explained that owners of Kama Indian Bistro are requesting a special use and site plan approval to erect an outdoor dining area in the back of their restaurant at 9 S. La Grange Road.

Trustee Holder presented background information relative to the request. Trustee Holder added that the Plan Commission conducted a public hearing on June 10, 2014 to consider the application presented by Kama Indian Bistro and unanimously recommended that the special use permit, site plans and design review permit be granted for approval with special conditions noted to the applicant.

Trustee Holder moved to approve the ordinance granting special use permit, site plan, and design review approvals to authorize outdoor seating at 9 S. La Grange Road, seconded by Trustee Langan.

Trustee Langan thanked the applicants for their reinvestment in La Grange.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees McCarty, Palermo, Kuchler, Langan and Holder
Nays: None
Absent: Trustee Nowak

D. Ordinance (#O-14-28) Amendment to Planned Development Final Plans – Adventist Emergency Room Expansion, 5010 S. Willow Springs Road: Referred to Trustee Holder

Trustee Holder provided background on the original and first amendments to the Planned Development for the hospital. Indicating that the hospital is now proposing to reconfigure the existing parking lot; expand the emergency room; and add a new main entrance to the emergency department, Trustee Holder noted that pursuant to the Zoning Code, the request would be within the purview of the Village Board and a hearing before the Plan Commission was not necessary.

Trustee Holder explained that major adjustments to a planned development must be in “substantial conformity” with the original Final Plan approved by the Village Board. Detailing the standards and revised plans of the hospital’s application, Trustee Holder noted staff’s acceptance. Trustee Holder provided information in recognition of the hospital’s outstanding service and patient care.

Trustee Holder moved to approve an ordinance for a second amendment to the Adventist La Grange Memorial Hospital Planned Development for an Emergency Department Expansion, seconded by Trustee Langan.

Trustee McCarty expressed his thanks to the hospital for their excellent patient care and suggested they devise a master plan for its long range future vision.

Trustee Kuchler added his thanks for the hospital’s investment in the community however expressed his concerns that the Plan Commission was not required to review the expansion.

President Livingston noted this point of reference for possible Zoning Code amendments.

Trustee Holder feels this change to be more effective and improve traffic flow.

Trustee Kuchler would have preferred that the Plan Commission review the expansion thus allowing area residents an opportunity to comment.

Approved by a 5 to 0 roll call vote.

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

Nays: None

Absent: Trustee Nowak

E. Ordinance (#O-14-29) Police Department Restructuring Plan / Creating the Position of Deputy Chief of Police: Referred to Trustee Langan

Trustee Langan explained that after a workshop discussion in May, it was the consensus of the Village Board to proceed with implementing the proposed restructuring of the La Grange Police Department to create the position of Deputy Chief of Police. Trustee Langan identified the next step would be to approve an ordinance amending sections of Village Code to create and define the administration of the new position.

Trustee Langan moved to approve an ordinance amending various provisions of the La Grange Code of Ordinances regarding the position of Deputy Chief of Police, seconded by Trustee Holder.

Trustee Kuchler does not believe there is a need for a Deputy Police Chief and will not support the ordinance. Trustee Kuchler believes the Board of Fire and Police Commission should be involved in the authorization of this position.

Trustee Langan noted his favor and feels policing is changing and it is important to move forward.

Trustee Kuchler feels consistency is important siting that the Fire Department does not require a Deputy Fire Chief.

President Livingston requested Chief Holub to define State Statute. Chief Holub noted that according to State Statute the Board of Fire and Police Commission does not appoint the position of Deputy Police Chief and added that the proposed restructuring will work to provide a unified command structure and enhance operations.

Trustee Palermo expressed similar concerns as Trustee Kuchler and believes the new position would not enhance employee morale.

President Livingston duly noted concerns and advised that the restructuring would be closely monitored.

Approved by a 4 to 2 roll call vote.

Ayes: Trustees McCarty, Langan, Holder and President Livingston

Nays: Trustees Kuchler and Palermo

Absent: Trustee Nowak

- F. Ordinance (#O-14-30) Acquisition of Easements for Storm Water Facility Inspections and Maintenance – 43 & 45 Poplar Place and 38 Edgewood Avenue: Referred to Trustee McCarty

Trustee McCarty noted that storm water management is critical in the Village. Explaining that engineering plans and specifications for storm water management systems must meet code requirements, Trustee McCarty detailed the specific

elements. Adding that neighboring homeowners are dependent on the proper maintenance and operation of the storm water facilities, Trustee McCarty noted that easement agreements are being granted to the Village for the areas of 43 and 45 Poplar and 38 Edgewood Avenue.

Trustee McCarty moved to approve the ordinance approving easement agreements and acquisition of easements for storm water facilities over 43 and 45 Poplar Place and 38 Edgewood Avenue, seconded by Trustee Holder.

Trustee Palermo inquired about a previous collapsed sewer on Mason Drive. Public Works Director Ryan Gillingham responded that the situation on Mason Drive involved an inferior public sewer. As this development involves private property it is necessary for the Village to ensure proper maintenance.

Trustee Kuchler noted his thanks to legal counsel on this complicated matter.

Trustee McCarty inquired about property owner's negligence to comply and cost to the Village. Community Development Director Patrick Benjamin responded that the easement agreements would be recorded with Cook County so any change in ownership would be advised. Attorney Burkland added that any cost incurred by the Village would be referred back to the property owner.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees Langan, Palermo, Kuchler, McCarty and Holder
Nays: None
Absent: Trustee Nowak

4. H. Purchase – Police Department/Replacement of Parking Enforcement Vehicle (Removed from Omnibus for further discussion.)

Trustee Palermo explained that one of the two parking enforcement vehicles (Smart Cars) which were purchased in 2011 has sustained mechanical failure which is no longer under warranty. Due to the extent of the mechanical failure, Trustee Palermo noted that it is not cost effective to repair. Providing details on the urgency to replace the parking enforcement vehicle, Trustee Palermo noted that the only dealership having the necessary vehicle in stock is Mercedes Benz of Orland Park.

For discussion purposes, Trustee Palermo moved to waive the formal competitive bidding process and authorize staff to purchase a 2014 Smart Car from Mercedes Benz of Orland Park and sell the 2011 Smart Car on eBay in an amount not to exceed \$15,062, second by Trustee Langan.

Trustee Palermo expressed concerns with problematic Smart Cars and inquired as to what other type of vehicles may be appropriate. Chief Holub responded that other parking enforcement vehicles may take several weeks to order.

Trustee Kuchler concurred with Trustee Palermo's concerns adding his disappointment on the performance and lack of alternative solutions.

Trustee Holder inquired as to the performance of the second car purchased in 2011 and Chief Holub responded it has and continues to perform satisfactorily.

President Livingston noted that staff would continue to monitor the vehicles performance.

Approved by a 4 to 1 roll call vote.

Ayes: Trustees Langan, Kuchler, McCarty and Holder

Nays: Trustee Palermo

Absent: Trustee Nowak

6. MANAGER'S REPORT

A. IDOT Presentation – 47th Street and East Avenue Intersection Improvements

Village Manager Robert Pilipiszyn explained that last year, IDOT initiated a Phase I study to improve the intersection of 47th Street and East Avenue. Adding that resident and citizen advisory groups expressed concerns with alternatives which provided for a grade separation, Mr. Pilipiszyn stated that the Village Board passed a resolution requesting IDOT discontinue grade separation alternatives. Mr. Pilipiszyn indicated that IDOT representatives will present a summary of the public meetings and discuss the preliminary findings and alternatives. Mr. Pilipiszyn introduced Ms. Kimberly Murphy of IDOT's Consulting Unit to commence with the presentation.

Ms. Murphy introduced members of the team and provided a Power Point presentation to the Village Board and audience. Ms. Murphy provided detailed information on the history, goals, alternatives, evaluation and objectives moving forward. Summarizing her presentation, Ms. Murphy added the timeline schedule of Phases as next steps.

President Livingston thanked District One for their presentation and announced it would be available on the Village and IDOT website. Adding that any public comments should be forwarded to the Village, President Livingston opened the floor.

Trustee comments, concerns and discussion ensued related to pedestrian safety, traffic management, trains, congestion, efficiencies, sidewalk relocation, quadrant gates, and signalization at the intersection.

Sean Graham-White, 844 S. 8th Avenue expressed concerns regarding the possibility of traffic deterring into residential areas.

Ann Bennett, 644 S. Stone expressed concerns related to drainage improvements to avoid flooding at the intersection.

Don Johnston, 240 S. La Grange Road does not feel that IDOT's proposed improvements to the intersection are beneficial to La Grange residents.

Village Trustees added their concerns related to improvements to increase traffic flow. Trustees prefer to reduce the volume of traffic and speed in order to adhere to public safety.

President Livingston valued the discussion and comments addressed to IDOT representation for traffic calming. Adding that further evaluation and public discussion are evident, President Livingston advised residents to continue to provide input.

7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

James Bergschneider, 920 S. Spring expressed his view that the Village provided inaccurate information related to the quarry blast which was in fact an earthquake. President Livingston noted that the Village errs on the side of safety until all facts are collected.

Steve Palmer thanked retiring Fire Chief Bill Bryzgalski for his years of public service. Mr. Palmer added his thanks to all involved in making the La Grange Pet Parade successful and announced next year's parade would be held on May 30, 2015.

8. EXECUTIVE SESSION

9. TRUSTEE COMMENTS

None

10. ADJOURNMENT

At 10:05 p.m. Trustee Langan moved to adjourn, seconded by Trustee Palermo. Approved by voice vote.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

Approved Date:

CURRENT BUSINESS

VILLAGE OF LA GRANGE
Community Development Department

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager
Patrick Benjamin, Community Development Director

DATE: July 14, 2014

RE: **SPECIAL EVENT – LA GRANGE ENDLESS SUMMERFEST**

Attached you will find a letter from Park District Executive Director Dean Bissias dated June 23, 2014 indicating their intent to hold a three day festival, La Grange Endless Summerfest, together with the La Grange Business Association from August 1, 2014 to August 3, 2014. The event will include children's games, pony rides, food, drinks, entertainment and fireworks.

In addition to all of Gordon Park this event would partially be held within the Locust Avenue roadway parking and in Parking Lot 14. The requested hours of operation are shown below:

DAY/ACTIVITY	REQUESTED HOURS
Wednesday, July 30 th and Thursday, July 31 st - Festival Setup	CARNIVAL SETUP ONLY
Friday, August 1 st - Entertainment - Alcohol - Food - Carnival - Fireworks	4:00 p.m. - 11:00 p.m. 4:00 p.m. - 11:00 p.m. 4:00 p.m. - 11:00 p.m. 4:00 p.m. - 11:00 p.m. 9:30 p.m. - 10:00 p.m.
Saturday, August 2 nd - Entertainment - Alcohol - Food - Carnival	12:00 p.m. - 11:00 p.m. 12:00 p.m. - 11:00 p.m. 12:00 p.m. - 11:00 p.m. 12:00 p.m. - 11:00 p.m.
Sunday, August 3 rd - Entertainment - Alcohol - Food - Carnival - Fireworks	12:00 p.m. - 10:00 p.m. 12:00 p.m. - 9:30 p.m. 12:00 p.m. - 11:00 p.m. 12:00 p.m. - 10:00 p.m. 9:30 p.m. - 10:00 p.m.

The Village's authority to regulate fireworks displays found in Section 94.25 of the Village Code is as follows:

"Discharge of Fireworks Prohibited; Exception - The discharge, firing or use of all fireworks is hereby prohibited. However, the President and Board of Trustees may order the public display of fireworks by properly qualified people under the direct supervision of experts in the handling of fireworks. Such display shall be such a character and so located, discharged or fired as in the opinion of the Fire Chief and Chief of Police, shall not be hazardous to surrounding property or endanger any person."

Accordingly, the Fire Chief and Police Chief have reviewed the request for fireworks and have submitted the following comments:

- Wind direction and speed to be monitored by the Fire Department and the state licensed fireworks display vendor;
- The maximum size of the fireworks mortar shell shall be 3";
- The designated discharge/display area must be secured from the spectator viewing area with adequate barrier fencing;
- NFPA 1123, governing fireworks displays, shall apply;
- The Fire Chief will coordinate with Park District representatives on location and presence of adequate Fire personnel during the fireworks portion of the evening;
- A temporary barrier is required to surround the fireworks fallout area;
- Police Officers and event hired staff will assist in controlling vehicles and pedestrians arriving and leaving the event. Staffing levels will be coordinated with Park District officials. In the interest of efficient parking management the Police Department will evaluate further the development of an exiting plan if necessary.

To accommodate their request for a public display of fireworks, we recommend approval with the following conditions:

- That Park District and/or the La Grange Business Association representatives and Mad Bomber Fireworks Productions, an Illinois State Licensed Fireworks Display Vendor, work cooperatively with Village staff to provide for adequate site security measures, pedestrian access and vehicular circulation to and from the event;
- That all overtime costs incurred by the Village of La Grange be reimbursed by the Park District of La Grange and/or the La Grange Business Association;
- The professional fireworks operator, the Park District of La Grange and/or the La Grange Business Association are to provide proof of appropriate liability insurance and name the Village of La Grange as additional insured for this event;

5-A.1

- A Hold Harmless is to be signed by the fireworks display vendor, the Park District of La Grange and the La Grange Business Association holding the Village of La Grange harmless;
- The fireworks display vendor shall comply with all local, state and federal requirements regarding fireworks displays; and
- Adjacent property owners should be notified of the event in writing at least two weeks prior to the event.

With respect to alcohol, the Park District and La Grange Business Association are requesting Village authorization to sell beer and wine at the event between the hours of 4:00 p.m. and 11:00 p.m. on Friday, August 1st and between the hours of 12:00 p.m. and 11:00 p.m. on Saturday, August 2nd and Sunday, August 3rd.

If you concur with this request, the Village will formally need to approve the closure of the Locust Avenue roadway parking as well as Parking Lot 14 and the entrance to Locust Avenue off of Ogden Avenue; waive restrictions for the outdoor display and sale of goods; approve carnival rides as a temporary use and grant permission for display of fireworks. Separately, the Liquor Commissioner grant permission to the Park District and the La Grange Business Association to sell alcohol during this special event and could impose any additional restrictions deemed appropriate.

Park District representatives and La Grange Business Association representatives will be in attendance at the Board Meeting and will be available to answer any further questions you may have.

June 23, 2014

Pat Benjamin, Director of Community Development
Village of La Grange
53 S. La Grange Rd.
PO Box 668
La Grange, IL 60525

Dear Pat:

The Park District of La Grange and the La Grange Business Association are planning to hold a three day festival for the community called the La Grange Endless Summerfest. We are requesting permission for the following items for the event.

Operating Hours are tentative

August 1 – 4:00 PM – 11:00 PM
August 2 – 12:00 PM - 11:00 PM
August 3 – 12:00 PM – 10:00 PM

We are seeking approval for:

- The discharge of fireworks for two evenings (tentatively scheduled for Friday, August 1st and Sunday, August 3rd with rain dates of Saturday, August 2nd and Monday, August 4th).
- The closure of the Locust Avenue roadway parking as well as Parking Lot 14 from July 30th through August 3rd for the purpose of holding a carnival, as well as the entrance to Locust Avenue off of Ogden Avenue.
- Permission to sell beer and wine at this event. I have attached a separate letter addressing this request to the Liquor Commissioner.

Additional Information:

- General Liability, liquor and accident policy for this event is being handled by Paczolt Insurance Alliance.
- We have been working with Lt. Renee Strasser from the La Grange Police Department in the attempt to schedule off-duty as well as on-duty policemen to assist with traffic and pedestrian crossing. We are especially concerned with making sure the pedestrian crossings at Ogden Avenue and La Grange Road are addressed.

5-A.3

- As it pertains to the parking of vehicles of patrons attending the event we have increased the parking opportunities from what we had for past events. We have acquired the use of the parking lots of District #102 schools and parking at Park Jr. High and Ogden School will be especially helpful. We have also secured parking from Sub Con Industries (Helping Hand), and an area in Gordon Park (northwest section of the park). We are waiting for final approval for use of the Rich Port YMCA Property.
- We are planning to use First Rate Valet Services to assist in the directing and parking of vehicles in these parking lots. We plan to publicize the parking lots along with the entrances and exits on the Endless Summerfest website.
- The operation center for the event will be the new brick building closest to the east side of the Locust Avenue parking lot at Gordon Park.
- The operation center will have onsite WI-FI internet and computers to track the weather and any other items needed to be addressed.
- The Steering Committee will be in charge of all the daily operations. The Steering Committee consists of three members from the Park District of La Grange and three members from the La Grange Business Association. One member will be the Chief of Operations at all times. This individual will be making any and all important decisions such as if the event should be cancelled due to weather.
- **In the case of Severe Weather**
Severe weather will be monitored and accessed to determine the need to evacuate the grounds. While severe weather warnings such as thunderstorm watches and/or tornado watches may not be a causal effect for evacuation, should a severe thunderstorm warning or tornado warning become effective, the command staff will meet to determine if evacuation is warranted. Lightening in the general vicinity of the festival will warrant the closure of rides such as ferris wheels or any elevated ride. The decision to evacuate if warranted will be announced through the speaker system on site in conjunction with notifying the La Grange Police Department.
- We are currently planning to have 24 portable toilets and 6 hand washing stations throughout the park.
- We talked with Ryan Gillingham and will be utilizing some barricades and garbage cans from the Department of Public works. Garbage pickup will be handled by full-time and seasonal staff members from the Park District.
- We will be using 2-way radios for communication during the event. All supervisory members as well as individuals handling traffic will be able to communicate with each other.
- We will have a medical emergency tent on site to handle any minor problems and will have communications in place to call 911 if necessary.

5-A.4

We are currently working with La Grange Adventist Hospital to assist us with the managing of medical issues.

- As we get closer to the event the Steering Committee will produce maps of the park with all relative information drawn out for better clarity.
- Once the carnival is set up all carnival vehicles will be parked and stored in an area in Countryside, Illinois.

Thank you for your consideration and support.

Sincerely,

A handwritten signature in cursive script that reads "Dean Bissias".

Dean Bissias
Executive Director
Park District of La Grange



June 16, 2014

Village President and Liquor Commissioner
Village of La Grange
53 S. La Grange Rd.
PO Box 668
La Grange, IL 60525

Dear President Livingston,

The Park District of La Grange has moved into a collaborate agreement this year with the La Grange Business Association to put on a summer festival which we are calling "The La Grange Endless Summer Fest". The event we are planning to hold would be from Friday August 1 through Sunday August 3, 2014. Since the event will be on mainly on park district property, we feel that the park district should be the one requesting the sale of beer and wine during the event. We are requesting permission to sell the beer and wine between the hours of 4:00 pm and 11:00 pm on Friday August 1 and from noon (12:00 pm) to 11:00 pm on Saturday August 2 and Sunday August 3. Our plans are to install fencing that will encompass the whole area in which the event will be held in and to ensure persons drinking are of the legal age. No alcohol will be allowed outside this area, and all persons consuming alcohol must have a wristband on, proving they have shown proper identification and are legal to drink.

Only adults 21 years of age and older will be allowed to purchase, sell and consume beer and wine. All persons who wish to purchase or consume beer or wine will have to show identification to purchase alcohol. They will have show identification to obtain a wristband, which will be secured on their wrist by an attendant who is over 21. I have also included the current Board Ordinance 14-03 which authorizes the sale of beer and wine on Park District property for this event.

The independent sale of beer and wine will help raise funds for the event, making the La Grange Endless Summer Fest even better for our residents! Thank you for your consideration and support.

Sincerely,

Dean Bissias
Executive Director
Park District of La Grange