

**VILLAGE OF LAKE BLUFF
BOARD OF TRUSTEES
REGULAR MEETING**

Monday, October 26, 2015

7:00 P.M.

40 East Center Avenue
Village Hall Board Room

**REVISED
MEETING NOTICE AND AGENDA**

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. AWARDS AND PROCLAMATIONS

a) Proclamation Designating November 2015 “Arts & Culture Month”

4. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 28, 2015 VILLAGE BOARD MEETING AND OCTOBER 6, 2015 SPECIAL VILLAGE BOARD MEETING

5. NON-AGENDA ITEMS AND VISITORS

The Village President and Board of Trustees allocate fifteen (15) minutes during this item for those individuals who would like the opportunity to address the Village Board of Trustees on any matter not listed on the agenda. Each person addressing the Village Board of Trustees is asked to limit their comments to a maximum of five (5) minutes.

6. VILLAGE BOARD SETS THE ORDER OF THE MEETING

The Village President and Board of Trustees will entertain requests from anyone present on the order of business to be conducted during the Village Board Meeting.

7. VILLAGE FINANCE REPORT

- a) Warrant Reports for October 1-15 and October 16-31, 2015 and September 2015 Payroll Expenditures
- b) September 2015 Finance Report

8. VILLAGE ADMINISTRATOR’S REPORT

- a) A Report Concerning the Consideration of a Central Business District Wayfinding Sign for the Target Development Property
- b) A Report from the Historic Preservation Commission Regarding 306 E. Witchwood Lane Landmark Application
- c) A Report Concerning the Electronic Storage and Disposition of Certain Village Records
- d) A Report Regarding the Downtown Sub-Area Visioning Project (Visual Preference Survey Results and Draft Design Guidelines)

9. VILLAGE ATTORNEY’S REPORT

10. VILLAGE PRESIDENT’S REPORT

- a) Establishment of the Sustainability and Community Enhancement AD Hoc Committee and Appointment of Members (Marina Carney, Brian Renner, Jill Danly, Nan Patterson, Liz Luitweiler, Alexandra Walinskas and Anne Sorensen)

11. ACCEPTANCE OF THE CORRESPONDENCE

Please note all correspondence was delivered to the Village Board of Trustees in the Informational Reports on September 25 and October 2, 9, and 16, 2015.

12. A RESOLUTION AUTHORIZING THE PURCHASE OF A REPLACEMENT POLICE VEHICLE (2016 Chevrolet Tahoe)

13. AN ORDINANCE AMENDING THE LAKE BLUFF ZONING CODE REGULATIONS TO ESTABLISH LIQUOR STORES (SIC 5921) AS A SPECIAL USE IN THE L-1 LIGHT INDUSTRIAL DISTRICT

14. AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO WINE BROKERS OF ILLINOIS, LLC TO OPERATE A LIQUOR STORE IN THE VILLAGE’S L-1 LIGHT INDUSTRY ZONING DISTRICT

15. AN ORDINANCE AMENDING TITLE III OF THE LAKE BLUFF MUNICIPAL CODE CONCERNING THE NUMBER OF LIQUOR LICENSES (Wine Brokers of Illinois, LLC)

16. TRUSTEE’S REPORT

17. EXECUTIVE SESSION

18. CONSIDERATION OF THE MINUTES OF THE OCTOBER 6, 2015 EXECUTIVE SESSION MEETING

19. ADJOURNMENT

*R. Drew Irvin
Village Administrator*

The Village of Lake Bluff 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 in order to allow them to observe and/or participate in this meeting, or who have questions regarding accessibility of the meeting or the facilities, are requested to contact R. Drew Irvin, Village Administrator, at 234-0774 or TDD number 234-2153 promptly to allow the Village of Lake Bluff to make reasonable accommodations.

PROCLAMATION

Designating November 2015 as “Arts & Culture Month”

WHEREAS, the Village of Lake Bluff and the Lake Forest/Lake Bluff Chamber of Commerce encourage and celebrate public-private partnerships that contribute to the prosperity and vitality of our community; and,

WHEREAS, we recognize the importance of maintaining Lake Bluff’s tradition of celebrating arts and community spirit, and of bringing the past to life and enhancing the present; and,

WHEREAS, LFLB ArtsLink has been established to create an alliance of local arts and cultural entities to promote collaboration and support initiatives that connect artists and artisans, thespians and musicians, writers and readers, and citizens and their history; and,

WHEREAS, arts and culture are essential components of a vital community and these partnerships have, and will continue to play a part in sustaining the quality of life and important social and educational roles in the lives of both children and adults; and,

WHEREAS, we recognize the valuable contributions of our arts and cultural entities, and honor the organizations for their contribution to the rich cultural fabric of our community and their beloved place among our community’s traditions; and,

WHEREAS, we extend our heartfelt appreciation to the many people who enrich our community by volunteering their time, passion, energy, and talent and make the Village of Lake Bluff a great place to live, work, and play.

NOW, THEREFORE, BE IT PROCLAIMED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LAKE BLUFF, COUNTY OF LAKE, AND STATE OF ILLINOIS, hereby proclaims November 2015 “Arts & Culture Month” in the Village of Lake Bluff. Village Board extend heartfelt congratulations and gratitude to the valued arts and cultural entities within the community, and urge the citizens of Lake Bluff to join us in celebrating and supporting our beloved institutions.

PASSED this 26th day of October, 2015.

ATTEST:

Village Clerk

Village President

**VILLAGE OF LAKE BLUFF
BOARD OF TRUSTEES
REGULAR MEETING
SEPTEMBER 28, 2015**

DRAFT MINUTES

1. CALL TO ORDER AND ROLL CALL

Village President O’Hara called the meeting to order at 7:00 p.m. in the Lake Bluff Village Hall Board Room, and Village Clerk Aaron Towle called the roll.

The following were present:

Village President: Kathleen O’Hara

Trustees: Barbara Ankenman
Steve Christensen
Mark Dewart
Eric Grenier
John Josephitis
William Meyer

Absent: John Josephitis, Village Trustee
Drew Irvin, Village Administrator

Also Present: Aaron Towle, Village Clerk
Peter Friedman, Village Attorney
Susan Griffin, Finance Director
Jeff Hansen, Village Engineer
Michael Croak, Building Codes Supervisor
Michael Hosking, Deputy Police Chief
Jake Terlap, Public Works Superintendent
Brandon Stanick, Assistant to the Village Administrator (A to VA)
Franco Bottalico, Administrative Intern

2. PLEDGE OF ALLEGIANCE

President O’Hara led the Pledge of Allegiance.

3. AWARDS AND PROCLAMATIONS

President O’Hara read the Proclamation declaring October 2015 as *Fire Prevention Month*.

President O’Hara read the Proclamation designating October 26 – October 30, 2015 as *Red Ribbon Week*.

4. CONSIDERATION OF THE MINUTES

Trustee Dewart moved to approve the September 14, 2015 Board of Trustees Meeting Minutes as presented. Trustee Grenier seconded the motion. The motion passed on a unanimous voice vote.

5. NON-AGENDA ITEMS AND VISITORS

There were no requests to address the Board.

6. VILLAGE BOARD SETS THE ORDER OF THE MEETING

At the request of those present, Trustee Christensen moved to take Agenda Items #16 and #12 then return to the regular order of the meeting. Trustee Meyer seconded the motion. The motion passed on a unanimous voice vote.

7. ITEM #16 – AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A BREWPUB AT 16 EAST SCRANTON AVENUE

President O’Hara reported on August 25, 2015 the Village received a zoning petition from Lake Effect Holdings, LLC, (Petitioner) owner of the Village Commons building, seeking a special use permit (SUP) to operate a brewery/brewpub at 16 E. Scranton Avenue. Currently, the Lake Brewing Company operates at this location pursuant to a SUP authorized pursuant to Ord. #2010-08; however, the establishment will soon change ownership to Lake Bluff Craft Brewing Company which will require a new SUP under the new ownership. If approved, the Petitioner would then hold the SUP and be authorized to establish a brewery/brewpub that is consistent with any conditions required of the SUP and would not require a public hearing with the Joint Plan Commission and Zoning Board of Appeals (PCZBA) for any future brewery/brewpub tenants. She further noted on September 16th the PCZBA conducted a public hearing to consider the zoning petition and recommended the Village Board approve the Petitioner’s request subject to the following conditions:

- The business owner obtains adequate, but no fewer than four, downtown employee parking permits (for parking at the Train Station) to increase the availability of parking for downtown visitors and customers;
- Extend permissible hours of operation to allow an establishment to open one hour earlier, Monday - Thursday (from 11:00 a.m. to 11:00 p.m.), one hour earlier, Friday and Saturday (11:00 a.m. to 12:00 a.m.), and one hour earlier/one hour later on Sundays (from 11:00 a.m. to 11:00 p.m.); and
- Require deliveries to and distribution from the establishment be made pursuant to Ord. #2007-14 (an ordinance approving the Village Commons development), including from the rear of the building and in the designated loading zones along E. Scranton and Walnut Avenues.

In response to a comment from the Board, Mr. Rodd Specketer (part-owner) stated the business will be reorganized under new management.

Trustee Christensen expressed his understanding the SUP will be issued to the building owner. Mr. Robert Douglass of Lake Effect Holdings, LLC advised of the current SUPs held by his organization and noted the intent is to streamline any future review process required for this type of use.

President O’Hara stated should ownership change the Petitioner does not have to come back for approval as long as it remains a brewpub and this way increases efficiencies in the review process.

As there were no further comments from the Board, Trustee Meyer moved to approve first reading of the ordinance. Trustee Christensen seconded the motion. The motion passed on the following roll call vote:

Ayes: (5) Ankenman, Christensen, Dewart, Grenier and Meyer
Nays: (0)
Absent: (1) Josephitis

At the request of the Petitioners, Trustee Dewart moved to waive second reading of the ordinance. Trustee Meyer seconded the motion. The motion passed on the following roll call vote:

Ayes: (5) Christensen, Dewart, Grenier, Meyer and Ankenman
Nays: (0)
Absent: (1) Josephitis

8. ITEM #12 – A RESOLUTION APPROVING A SITE PLAN FOR THE RENOVATION OF CERTAIN IMPROVEMENTS (Swimming Pool, Equipment Shed and Related Facilities) AT THE LAKE BLUFF PARK DISTRICT – BLAIR PARK

President O’Hara reported the Lake Bluff Park District (Petitioner) is proposing remodeling and alterations to the pool and changing rooms at Blair Park. The park and pool are operated in a residential zoning district under a SUP that requires changes in Site Plan to be reviewed by the Architectural Board of Review (ABR) and Village Board. Changes of note include rebuilding the wading pool in a rectangular shape that is slightly larger to the north, rebuilding the wading pool equipment shed with horizontal fiber cement siding, and installing new shade structures. She further noted the ABR reviewed the proposed changes at its September 15, 2015 meeting. The ABR recommended that the Village Board approve the proposed alterations, subject to the condition that the proposed fence on the north side of the wading pool and the landscaping return for later approval. In preparation for the Village Board’s consideration of the request, the neighboring property owners have been notified of the meeting date and a resolution has been prepared transmitting the ABR’s recommendation.

In response to a comment from the Board, Mr. Ron Salski, Executive Director of the Park District, stated the project will be completed by spring 2016 and the wading pool will open next summer.

Trustee Ankenman moved to adopt the resolution. Trustee Grenier seconded the motion. The motion passed on the following roll call vote:

Ayes: (5) Dewart, Grenier, Meyer, Ankenman and Christensen
Nays: (0)
Absent: (1) Josephitis

9. ITEM #7A – WARRANT REPORT FOR SEPTEMBER 16-30, 2015

President O’Hara reported expenditure of Village funds for payment of invoices in the amount of \$292,826.29 for September 16-30, 2015.

As such, the total Expenditures for this period is in the amount of \$292,826.29.

In response to a question from Trustee Grenier, Finance Director Susan Griffin provided information regarding sales tax distribution. The State's general merchandise sales tax, with the exception of groceries, is 8% of which the Village receives 2%. She reported prepared food sales tax is 9% and noted there is a 1% prepared food and beverage tax for establishments such as Potbelly, Meatheads, Inovasi, etc.

Finance Director Griffin stated vehicle sales tax is 7% of which the Village receives 1% and she noted the rate is higher for residents of Chicago. Currently there are no home rule sales taxes on automobiles or groceries. In addition, Finance Director stated sales tax distribution breakdown for each respective community is available on the Illinois Department of Revenue website.

In response to a comment from the Board, Finance Director Griffin stated the State sales tax reimbursements are distributed monthly and noted the Village has not received current Motor Fuel Tax allotments and the May sales tax reimbursement could be delayed.

As there were no further questions from the Board, Trustee Christensen moved to approve the Warrant Report. Trustee Meyer seconded the motion. The motion passed on the following roll call vote:

Ayes: (5) Grenier, Meyer, Ankenman, Christensen and Dewart
Nays: (0)
Absent: (1) Josephitis

10. ITEM #8 – VILLAGE ADMINISTRATOR'S REPORT

In the absence of Village Administrator Drew Irvin, A to VA Brandon Stanick had no report.

11. ITEM #9 - VILLAGE ATTORNEY'S REPORT

Village Attorney Peter Friedman had no report.

Trustee Grenier inquired of the impact from the recent storm event. Public Works Superintendent Jake Terlap stated there were a few flooding issues and temporary closure of the viaduct as a result of the three inch rainfall. He noted the recent storm event was nothing like the May 2014 event.

12. ITEM #10 – VILLAGE PRESIDENT'S REPORT

Village President O'Hara reported on the upcoming Ribfest event scheduled for October 3rd and Pumpkin Fest on October 17th. She reported the Pre-WPA Mural that was removed from the Middle School has been remounted on the south wall of the Village Hall Board Room.

13. ITEM #11 – ACCEPTANCE OF THE CORRESPONDENCE

President O'Hara introduced the correspondence from the Informational Report on September 11 and 18, 2015.

Trustee Grenier moved to accept the correspondence as submitted. Trustee Dewart seconded the motion. The motion passed on a unanimous voice vote.

14. ITEM #13 – A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT (GovITC Consortium) REGARDING INFORMATION TECHNOLOGY SERVICES AND EQUIPMENT

President O’Hara reported in January 2014 the Village Board authorized an Information Technology (IT) services contract with InterDev LLC following a joint RFI/RFP process with the Villages of Buffalo Grove, Glenview, Kenilworth, and Lincolnshire; as announced at that time, the municipalities’ goals were twofold: (i) move to a common service provider immediately to begin achieving the added value from a shared support model more quickly, and (ii) research and plan for an IT consortium. Over the past year the communities have worked together to develop an IT consortium model and now the group is recommending formation of a separate intergovernmental entity (GovITC) in order to achieve:

- Economies of Scale - IT assets can be jointly purchased, reducing individual community expenses and risks;
- Improved Vendor Management – Formal meetings will be scheduled with the IT services vendor to review and plan projects and schedules, monitor performance and service level agreement metrics. The vendor would also be measured on progress for transitioning and further consolidating the environments; and
- Strategic Planning - alignment of priorities and projects across multiple complex environments, as well as growth management of the Consortium.

President O’Hara reported there is no immediate additional cost for formalizing GovITC. Functions typically associated with a separate entity, such as budgeting and auditing, are expected to be handled by the Consortium officers for the next few years until such time that the Consortium would grow and may require outside additional resources. As the Consortium begins to strategically plan, some joint purchases may be recommended in the next year in order to reduce duplication of equipment and maintenance (reduce costs) and work towards common standards for assets. The working group has identified a handful of projects to pursue once the formal consortium structure is in place including a shared offsite backup solution, shared email archiving, improved vendor management, and shared network monitoring.

President O’Hara stated the State and other resources are encouraging municipalities to form consolidations and consortiums to reduce cost and improve efficiency. She stated the recent dispatch consolidation and GovITC consortium are enhanced resources the Village will benefit from in the long term.

Trustee Dewart moved to adopt the resolution. Trustee Meyer seconded the motion. The motion passed on the following roll call vote:

Ayes: (5) Meyer, Ankenman, Christensen, Dewart and Grenier
Nays: (0)
Absent: (1) Josephitis

15. ITEM #14 – A RESOLUTION HONORING THE 25TH ANNIVERSARY OF THE PASSAGE OF THE AMERICANS WITH DISABILITIES ACT

President O’Hara read the resolution honoring the 25th anniversary of the passage of the Americans with Disabilities Act.

Trustee Grenier moved to approve the resolution. Trustee Dewart seconded the motion. The motion passed on a unanimous voice vote.

16. ITEM #15 – SECOND READING OF AN ORDINANCE AMENDING CERTAIN PROVISIONS OF TITLE VII OF THE VILLAGE OF LAKE BLUFF MUNICIPAL CODE REGARDING SMOKING REGULATIONS (E-Cigarettes)

President O’Hara reported in 2008 the Village Board supported an aggressive ordinance to restrict smoking in all enclosed public areas, all places of employment and in certain unenclosed public areas such as park grounds and school grounds. The purpose of the restrictions was to ensure that non-smokers may breathe air free from the hazardous effects of second hand smoke. In recent years, manufacturers have developed electronic devices intended to simulate cigarette smoking and designed to deliver nicotine, other chemicals and flavors by using a heating element to turn the nicotine, other chemicals and flavors into an aerosol, gas or vapor that is inhaled or “vaped” by the user.

President O’Hara reported the United States Food & Drug Administration, the Center for Disease Control and Prevention, the World Health Organization, and many leading public health organizations have expressed concern about: (i) the dramatic increase in the use of e-cigarettes by minors under eighteen (18) years of age, (ii) the marketing of e-cigarettes without appropriate health warnings or age-restrictions including the marketing of sweet flavors targeted to minors under eighteen (18) years of age, and (iii) the lack of clinical studies on the potential health risks posed by e-cigarettes. E-cigarettes remain unregulated at the federal level, leaving states and local governments to adopt their own regulation regarding the smoking of e-cigarettes in public places and work places, the sale and distribution of e-cigarettes to minors under eighteen (18) years of age, and the possession of e-cigarettes by minors under eighteen (18) years of age. In an effort to respond to these concerns, several municipalities have amended their ordinances to include e-cigarettes in the same manner that cigarettes are regulated/licensed and prohibited.

In addition, President O’Hara reported at the direction of the Committee-of-the-Whole (April 9, 2015), the Village Attorney has prepared the attached ordinance to restrict the sale, possession and use of e-cigarettes in the same manner as cigarettes are currently regulated and licensed. This action would align with the Village Board’s original intentions and policy, and this amendment will continue to protect minors under 18 and persons in proximity of devices in use from the possible risk posed from “second hand” vapors. The Village Board approved first reading of the ordinance at its meeting on September 14, 2015.

As there were no questions from the Board, Trustee Meyer moved to approve the ordinance. Trustee Ankenman seconded the motion. The motion passed on the following roll call vote:

Ayes: (5) Ankenman, Christensen, Dewart, Grenier and Meyer
Nays: (0)
Absent: (1) Josephitis

17. ITEM #17 – TRUSTEE’S REPORT

Trustee Dewart inquired which agency is responsible for the crosswalk located south of the Green Bay Road Bridge over the Union Pacific Railroad. A to VA Stanick stated that particular section of street and crosswalk is under the jurisdiction of the City of Lake Forest.

Public Works Superintendent Terlap provided information regarding the crosswalk and noted it is a State law to stop at all striped designated crosswalks even if there are no posted signs.

Trustee Dewart expressed his belief these types of crosswalks are not well understood by pedestrians, bicyclists and motorists. He asked if the Village could provide some education and make the public aware of crosswalk procedures. Deputy Police Chief Michael Hosking reported the Village has received complaints in the past about motorists not slowing for pedestrians in crosswalks and patrol cars are dispatched to monitor the situation.

18. ITEM #18 – EXECUTIVE SESSION

At 7:43 p.m. Trustee Grenier moved to enter into Executive Session for the purpose of discussing Threatened Litigation (5 ILCS 120/2(c)(11)). Trustee Meyer seconded the motion. The motion passed on the following roll call vote:

Ayes: (5) Christensen, Dewart, Grenier, Meyer and Ankenman
Nays: (0)
Absent: (1) Josephitis

There being no further business to discuss, Trustee Ankenman moved to adjourn out of executive session. Trustee Grenier seconded the motion. The motion passed on a unanimous voice vote at 8:06 p.m.

19. ITEM #19 – ADJOURNMENT

Trustee Meyer moved to adjourn the regular meeting. Trustee Christensen seconded the motion. The motion passed on a unanimous voice vote. The meeting adjourned at 8:07 p.m.

Respectfully Submitted,

Brandon J. Stanick
Assistant to the Village Administrator

Aaron Towle
Village Clerk

**VILLAGE OF LAKE BLUFF
BOARD OF TRUSTEES
SPECIAL MEETING
OCTOBER 6, 2015**

DRAFT MINUTES

1. CALL TO ORDER AND ROLL CALL

Village President O'Hara called the meeting to order at 7:03 p.m. in the Lake Bluff Village Hall Conference Room, and Village Clerk Aaron Towle called the roll.

The following were present:

Village President: Kathleen O'Hara

Trustees: Barbara Ankenman
Steve Christensen
Mark Dewart
Eric Grenier
John Josephitis
William Meyer

Also Present: Aaron Towle, Village Clerk
Drew Irvin, Village Administrator

2. PLEDGE OF ALLEGIANCE

Due to the location of the meeting and the absence of a flag, President O'Hara did not initiate the Pledge of Allegiance.

3. NON-AGENDA ITEMS AND VISITORS

There were no requests to address the Board.

4. ITEM #4 – EXECUTIVE SESSION

At 7:06 p.m. Trustee Meyer moved to enter into Executive Session for the purpose of discussing Land Acquisition and Disposition ((5 ILCS 120/2(c)(5) and (5 ILCS 120/2(c)(6)). Trustee Dewart seconded the motion. The motion passed on the following roll call vote:

Ayes: (6) Christensen, Dewart, Grenier, Josephitis, Meyer and Ankenman
Nays: (0)
Absent: (0)

There being no further business to discuss, Trustee Christensen moved to adjourn out of executive session. Trustee Josephitis seconded the motion and the motion passed on a unanimous voice vote at 7:48 p.m.

5. ITEM #5 – ADJOURNMENT

Trustee Grenier moved to adjourn the regular meeting. Trustee Ankenman seconded the motion and the motion passed on a unanimous voice vote. The meeting adjourned at 7:51 p.m.

Respectfully Submitted,

R. Drew Irvin
Village Administrator

Aaron Towle
Village Clerk

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 7a

Subject: WARRANT REPORTS FOR OCTOBER 1-15, 2015,
OCTOBER 16-31, 2015 AND SEPTEMBER 2015 PAYROLL
EXPENDITURES

Action Requested: APPROVAL OF DISBURSEMENTS (Roll Call Vote)

Originated By: DIRECTOR OF FINANCE

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

Expenditure of Village funds for payment of invoices in the amount of \$275,814.26 for October 1-15, 2015.

Expenditure of Village funds for payment of invoices in the amount of \$142,118.29 for October 16-31, 2015.

Expenditure of Village funds for payroll in the amount of \$267,920.52 for September 2015.

Total Expenditures of **\$685,853.07**

Reports and Documents Attached:

1. Warrant Report for October 1-15, 2015 \$275,814.26 (dated 10/12/15)
2. Warrant Report for October 16-31, 2015 \$142,118.29 (dated 10/26/15)

Note that the warrant report designates those checks issued prior to the Board's formal approval as manual checks "M" on the Warrant Report. These are checks that are prepared in advance of the warrant due to contractual or governmental/payroll tax obligations; to obtain a discount; or for extenuating circumstances that may arise.

3. FY2015-16 Payroll Report.

Village Administrator's Recommendation:

Approval of Warrant and Payroll in the total amount of **\$685,853.07**

Date Referred to Village Board:

10/26/2015

DATE: 10/09/15
 TIME: 13:48:37
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

Attachment 1

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ADP ADP INC.							
461683637	10/02/15	01	PAYROLL PROCESSING:10/1/15	01-60-610-41304		10/12/15	199.35
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	199.35
						VENDOR TOTAL:	199.35
AFFINITY AFFINITY INSTITUTE							
01416	09/21/15	01	CPR/AED RECERTIFICATION:EMT'S	01-70-730-42400		10/12/15	81.00
				TRAINING/EDUCATION			
						INVOICE TOTAL:	81.00
						VENDOR TOTAL:	81.00
AFLAC AFLAC							
168104	10/02/15	01	AFLAC 'EE CONTR:9/17 & 10/1/15	01-20-102-65500		10/12/15	158.86
				AFLAC PAYABLE			
						INVOICE TOTAL:	158.86
						VENDOR TOTAL:	158.86
R0001547 KIM AGOSTINELLI							
H2O FINAL	10/05/15	01	REFUND FINAL H2O:673 GARFIELD	46-40-403-45000		10/05/15	45.51
				WATER SALES			
						INVOICE TOTAL:	45.51
						VENDOR TOTAL:	45.51
AMERGAS AMERICAN GASES CORP.							
102970	09/30/15	01	CYLINDER RENTAL:9/14-12/13/15	01-80-910-43660		10/12/15	97.70
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	97.70
						VENDOR TOTAL:	97.70
ANDERPES ANDERSON PEST CONTROL							

DATE: 10/09/15
TIME: 13:48:39
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ANDERPES ANDERSON PEST CONTROL							
3416866	07/01/15	01	PEST CONTROL:PSB	01-70-930-41000 MAINTENANCE-BUILDING		10/12/15	66.15
						INVOICE TOTAL:	66.15
3478436	08/01/15	01	PEST CONTROL:PSB	01-70-930-41000 MAINTENANCE-BUILDING		10/12/15	68.13
						INVOICE TOTAL:	68.13
3478437	08/01/15	01	EXTERIOR PEST CONTROL:PSB	01-70-930-41000 MAINTENANCE-BUILDING		10/12/15	80.03
						INVOICE TOTAL:	80.03
3552738	10/01/15	01	PEST CONTROL:V HALL	01-60-900-41000 MAINTENANCE-BUILDING		10/12/15	44.29
						INVOICE TOTAL:	44.29
3552740	10/01/15	01	EXTERIOR PEST CONTROL:V HALL	01-60-900-41000 MAINTENANCE-BUILDING		10/12/15	25.75
						INVOICE TOTAL:	25.75
						VENDOR TOTAL:	284.35
AT & T AT & T							
1509 Z890083	09/16/15	01	VILLAGE HALL T-1 LINE	01-60-610-43210 TELEPHONE		10/12/15	382.02
						INVOICE TOTAL:	382.02
1509 Z97-5542	09/16/15	01	T1 LINE:PSB TO PUB WKS	01-80-910-43210 TELEPHONE		10/12/15	397.71
						INVOICE TOTAL:	397.71
1509 Z99-9528	09/16/15	01	POLICE IPSAN CIRCUIT LINE	01-70-710-43210 TELEPHONE		10/12/15	1,249.80
						INVOICE TOTAL:	1,249.80
						VENDOR TOTAL:	2,029.53

DATE: 10/09/15
TIME: 13:48:39
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AUTOLIFT AUTOMOTIVE LIFT SERVICE							
2157	07/16/15	01	REP'R TRUCK HOIST:PUB WKS	01-80-910-41200		10/12/15	21,410.00
				MAINTENANCE-EQUIPMENT			
						INVOICE TOTAL:	21,410.00
						VENDOR TOTAL:	21,410.00
BERRYTIR BERRY TIRE & AUTO							
292615	09/29/15	01	TIRE TUBE	01-80-910-43650		10/12/15	12.00
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	12.00
						VENDOR TOTAL:	12.00
BRENNAL AL BRENNER							
2015	09/27/15	01	SAFETY BOOTS:BRENNER	01-80-840-42420		10/12/15	100.00
				UNIFORMS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
BUCKBROS BUCK BROTHERS, INC.							
43580	09/30/15	01	FRONT RIM #525	01-80-870-43640		10/12/15	105.14
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	105.14
						VENDOR TOTAL:	105.14
BURRISEQ BURRIS EQUIPMENT CO.							
PI56451	10/08/15	01	2 STROKE OIL	01-80-860-43560		10/12/15	118.80
				GASOLINE & OIL			
		02	2 STROKE OIL	01-80-870-43560			118.80
				GASOLINE & OIL			
						INVOICE TOTAL:	237.60
						VENDOR TOTAL:	237.60

M

DATE: 10/09/15
 TIME: 13:48:39
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CLCJAWA CENTRAL LAKE COUNTY JOINT							
201783	06/08/15	01	WATER SAMPLES	46-80-800-41490		10/12/15	90.00
			WATER ANALYSIS				
						INVOICE TOTAL:	90.00
2018092	10/06/15	01	WATER SAMPLES	46-80-800-41490		10/12/15	225.00
			WATER ANALYSIS				
						INVOICE TOTAL:	225.00
SEPT 2015	10/02/15	01	H2O PURCHASES-SEPT 2015	46-80-800-44100		10/12/15	55,170.48
			WATER PURCHASES				
						INVOICE TOTAL:	55,170.48
						VENDOR TOTAL:	55,485.48
CHIBADGE CHICAGO BADGE & INSIGNIA CO.							
13837	10/04/15	01	AWARD PLATES FOR PLAQUES	01-60-650-43400		10/12/15	314.11
			PRINTING				
						INVOICE TOTAL:	314.11
						VENDOR TOTAL:	314.11
COMED COM ED							
0435147130 1509	09/29/15	01	ELECTR:ST LIGHTS (VILL RENTS)	01-80-840-43230		10/12/15	3,544.38
		02	6/30-9/29/15	UTILITIES/STREET LIGHTS			
			** COMMENT **				
						INVOICE TOTAL:	3,544.38
1023120097 1509	10/01/15	01	ELECTR:ST LIGHTS (VILL OWNS)	01-80-840-43230		10/12/15	436.99
		02	9/1-10/1/15	UTILITIES/STREET LIGHTS			
			** COMMENT **				
						INVOICE TOTAL:	436.99
2030627002 1509	10/05/15	01	ELECTR:1 GR BAY RD SS #176	01-80-840-43230		10/12/15	65.08
			UTILITIES/STREET LIGHTS				

DATE: 10/09/15
 TIME: 13:48:39
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COM ED						
2030627002	1509	10/05/15	02 9/3-10/5/15	** COMMENT **		10/12/15	
						INVOICE TOTAL:	65.08
3533022019	1509	10/02/15	01 ELECTR:SAN LFT STN-520 LAKE LND	01-80-890-43230		10/12/15	394.39
			02 ELECTR:WATER TOWER 8/7-9/3/15	46-80-800-43230			103.25
				ELECTRIC UTILITY		INVOICE TOTAL:	497.64
5190012013	1509	10/05/15	01 ELECTR:WALNUT PRKNG LOT LIGHTS	01-80-840-43230		10/12/15	57.23
			02 9/4-10/5/15	UTILITIES/STREET LIGHTS			
				** COMMENT **		INVOICE TOTAL:	57.23
						VENDOR TOTAL:	4,601.32
COMCAST	COMCAST CABLE						
OCT 2015		09/18/15	01 V HALL CABLE SERVICE:OCT 2015	01-60-900-43230		10/12/15	12.64
				UTILITIES		INVOICE TOTAL:	12.64
						VENDOR TOTAL:	12.64
CPSPARK	CPS PARKING OF ILLINOIS						
PARKING FEE		09/24/15	01 PARKING:STAFF/COMMAND TRNG:	01-70-710-42400		10/12/15	237.50
			02 SGT BREZINSKI	TRAINING/EDUCATION			
				** COMMENT **		INVOICE TOTAL:	237.50
						VENDOR TOTAL:	237.50
DAILYHER	DAILY HERALD						
10/13-12/7/15		10/08/15	01 DAILY HERALD DELIVERY:V HALL	01-60-600-42460		10/12/15	82.40
				PUBLICATIONS			

M

DATE: 10/09/15
TIME: 13:48:39
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DAILYHER DAILY HERALD							
10/13-12/7/15	10/08/15	02	10/13-12/7/15	** COMMENT **		10/12/15	
						INVOICE TOTAL:	82.40
						VENDOR TOTAL:	82.40
DEMUTHIN DE MUTH INC							
HP2985	08/12/15	01	EMERG WATER MAIN REP'R:	46-80-800-41306		10/12/15	3,000.00
		02	209 E SHERIDAN RD	CONTRACTUAL LABOR			
				** COMMENT **			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
ELEVATOR ELEVATOR INSPECTION SERVICES							
54726	09/28/15	01	ELEVATOR INSPECTION TO BE	01-10-201-15020		10/12/15	15.00
		02	REIMBURSED BY BUSINESS	ELEVATOR INSPECTION RECEIV			
				** COMMENT **			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
FBILEEDA FBI-LEEDA							
56306	10/05/15	01	COMMAND INSTITUTE:SGT GEHRKE	01-70-710-42400		10/12/15	650.00
				TRAINING/EDUCATION			
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
FEECEOIL FEECE OIL COMPANY							
3381654	09/30/15	01	GASOLINE:990 GALLONS	01-10-301-55100		10/12/15	2,428.47
				GASOLINE INVENTORY			
						INVOICE TOTAL:	2,428.47
						VENDOR TOTAL:	2,428.47
GLOBALCO GLOBALCOM INC							

DATE: 10/09/15
 TIME: 13:48:39
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GLOBALCO GLOBALCOM INC							
12903730	09/21/15	01	PRI/VOIP TELEPHONE SERVICE	01-60-680-43210		10/12/15	68.56
			TELEPHONE				
		02	PRI/VOIP TELEPHONE SERVICE	01-60-610-43210			68.56
			TELEPHONE				
		03	PRI/VOIP TELEPHONE SERVICE	01-60-680-43210			68.56
			TELEPHONE				
		04	PRI/VOIP TELEPHONE SERVICE	01-70-710-43210			68.56
			TELEPHONE				
		05	PRI/VOIP TELEPHONE SERVICE	01-70-711-43210			91.40
			TELEPHONE				
		06	PRI/VOIP TELEPHONE SERVICE	01-70-730-43210			45.70
			TELEPHONE				
		07	PRI/VOIP TELEPHONE SERVICE	01-80-910-43210			45.70
			TELEPHONE				
						INVOICE TOTAL:	457.04
						VENDOR TOTAL:	457.04
GRAINGER W. W. GRAINGER, INC.							
9857734934	10/02/15	01	EYE WASH STATION:PUB WKS	01-80-910-43660		10/12/15	89.19
			MAINTENANCE SUPPLIES-BLDG				
						INVOICE TOTAL:	89.19
						VENDOR TOTAL:	89.19
GROOT GROOT INDUSTRIES							
13579406	10/01/15	01	WASTE DISPOSAL/RECYCLNG:OCT 15	01-80-850-41305		10/12/15	45,452.80
			WASTE/RECYCLING CONTRACT				
						INVOICE TOTAL:	45,452.80
						VENDOR TOTAL:	45,452.80
GUSTERNA NANCY GUSTERINE							
TRNG-IFSAP	09/30/15	01	MILEAGE:IL FIRE SRV ADMIN TRNG	01-70-711-42411		10/12/15	71.64
			MILEAGE				
						INVOICE TOTAL:	71.64
						VENDOR TOTAL:	71.64

DATE: 10/09/15
 TIME: 13:48:39
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
H&HTOWIN H & H TOWING							
35919	10/01/15	01	TOW #415 TO PUB WKS	01-80-890-41100		10/12/15	75.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
HAVEYCOM HAVEY COMMUNICATIONS, INC.							
5781	09/24/15	01	CIRCUIT BREAKER #301	01-80-840-43640		10/12/15	34.00
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	34.00
						VENDOR TOTAL:	34.00
HOLLAND HOLLAND & KNIGHT LLP							
AUGUST 2015	09/18/15	01	LEGAL SERVICES:AUG 15	01-60-600-41350		10/12/15	8,586.50
		02	PCZBA/HPC/ARB MATTERS:AUG 15	01-60-600-41350			1,484.00
		03	BLDG PERMIT/CODE ISSUES:AUG 15	01-60-680-41350			503.50
				LEGAL SERVICE			
						INVOICE TOTAL:	10,574.00
						VENDOR TOTAL:	10,574.00
ICMA RET ICMA RETIREMENT TRUST 457							
10/1 PAYROLL DEDUCT	10/01/15	01	10/1 'EE PAYROLL DEDUCTION	01-20-102-45000		10/12/15	168.84
				ICMA 457 PLAN PAYABLE			
		02	10/1 'EE PAYROLL DEDUCTION	01-20-102-45000			422.08
				ICMA 457 PLAN PAYABLE			
		03	10/1 'EE PAYROLL DEDUCTION	01-20-102-45000			201.29
				ICMA 457 PLAN PAYABLE			
						INVOICE TOTAL:	792.21
10/1 W/H	10/01/15	01	10/1 'EE W/H	01-20-102-45000		10/12/15	3,604.06
				ICMA 457 PLAN PAYABLE			
						INVOICE TOTAL:	3,604.06
						VENDOR TOTAL:	4,396.27

M
M

DATE: 10/09/15
TIME: 13:48:39
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

IFSAP	IFSAP						
GRADUATION:GUSTERINE	10/08/15	01	IFSAP GRADUATION:GUSTERINE	01-70-730-42400		10/12/15	40.00
				TRAINING/EDUCATION			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
ILCENTRA ILLINOIS CENTURY NETWORK							
T1603996	09/21/15	01	INTERNET SRVC PROVIDER:AUG 15	01-60-610-41300		10/12/15	76.00
				COMPUTER SERVICES			
						INVOICE TOTAL:	76.00
						VENDOR TOTAL:	76.00
IUOEADM INT'L UNION OF OPER ENGINEERS							
10/1 W/H	10/01/15	01	10/1 'EE IUOE ADMIN DUES	01-20-102-49000		10/12/15	318.77
				UNION DUES PAYABLE			
						INVOICE TOTAL:	318.77
						VENDOR TOTAL:	318.77
IUOEMEMB INT'L UNION OF OPER ENGINEERS							
10/1 W/H	10/01/15	01	10/1 'EE IUOE MEMBERSHIP DUES	01-20-102-49000		10/12/15	82.39
				UNION DUES PAYABLE			
						INVOICE TOTAL:	82.39
						VENDOR TOTAL:	82.39
INTERDEV INTERDEV, LLC							
1004732	09/30/15	01	IT ADMINISTRATION:SEPT 2015	01-60-610-41300		10/12/15	4,993.81
				COMPUTER SERVICES			
						INVOICE TOTAL:	4,993.81
						VENDOR TOTAL:	4,993.81

INASFNC INTERNATIONAL ASSOCIATION OF

DATE: 10/09/15
TIME: 13:48:39
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

INASFINC INTERNATIONAL ASSOCIATION OF							
TRNG:OFCR SERDAR	09/30/15	01	TRNG:FINANCIAL CRIMES-SERDAR	01-70-710-42400		10/12/15	75.00
				TRAINING/EDUCATION			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
INTESTAT INTERSTATE BATTERY SYSTEM OF							
1903901009820	09/24/15	01	FLASHLIGHT BATTERY IN #304	01-80-840-43650		10/12/15	24.29
				MAINTENANCE SUPPLIES-EQUIP			
		02	"AA" BATTERIES:PUB WKS	01-80-910-43660			26.10
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	50.39
						VENDOR TOTAL:	50.39
JGUNIFOR J.G. UNIFORMS, INC.							
38672	09/21/15	01	UNIFORM SHIRT:D.C. HOSKING	01-70-710-42420		10/12/15	43.96
				UNIFORMS			
						INVOICE TOTAL:	43.96
						VENDOR TOTAL:	43.96
KLUCKKRU RUSSELL KLUCHKA							
SAW BLADES	10/02/15	01	SAW BLADES FOR FIRE DEPT SAWS	01-70-730-45900		10/12/15	102.77
				MINOR EQUIPMENT			
						INVOICE TOTAL:	102.77
						VENDOR TOTAL:	102.77
R0001550 BEVERLY KRAMER							
H2O FINAL	10/05/15	01	REFUND FINAL H2O:260 MACLAREN	46-40-403-45000		10/12/15	126.13
				WATER SALES			
						INVOICE TOTAL:	126.13
						VENDOR TOTAL:	126.13

DATE: 10/09/15
 TIME: 13:48:39
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
POLPEN LAKE BLUFF POLICE PENSION FUND							
10/1.W/H	10/01/15	01	10/1.FEE POLPEN W/HELD	01-20-102-45500		10/12/15	4,857.58
				POLICE PENSION EE CONTRIBU			
						INVOICE TOTAL:	4,857.58
						VENDOR TOTAL:	4,857.58
LCHOSE LAKE COUNTY HOSE AND EQUIPMENT							
134292	09/24/15	01	TEMPERATURE GAUGE #301	01-80-840-43640		10/12/15	14.07
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	14.07
134293	10/05/15	01	HYDRAULIC FITTINGS	01-80-840-43650		10/12/15	14.49
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	14.49
						VENDOR TOTAL:	28.56
LCRECORD LAKE COUNTY RECORDER							
2015-00060802	09/03/15	01	RECORD FEE:404 MOFFETT	01-20-202-20579		10/12/15	29.00
				ZONING ESCROW-404 MOFFETT			
						INVOICE TOTAL:	29.00
						VENDOR TOTAL:	29.00
LCSHERRE LAKE COUNTY SHERIFF'S RESERVE							
BIKE RACE/4TH DONATE	10/07/15	01	PATROL ASSISTANCE:JULY 4TH &	01-70-710-41304		10/12/15	1,500.00
		02	BIKE RACE	OTHER PROFESSIONAL SERVICE			
				** COMMENT **			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
LAKFORBP LAKE FOREST BP							
SEPT 2015	10/01/15	01	SQUADS WASHED	01-70-710-41100		10/12/15	14.00
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	14.00
						VENDOR TOTAL:	14.00

M

DATE: 10/09/15
 TIME: 13:48:39
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LFLBROTA LAKE FOREST/LAKE BLUFF ROTARY							
1571	10/02/15	01	2ND QTR MEAL CHR: IRVIN	01-60-600-42440		10/12/15	180.00
				DUES			
		02	2ND QTR MEMBER DUES: IRVIN	01-60-600-42440			55.00
				DUES			
						INVOICE TOTAL:	235.00
1593	10/02/15	01	2ND QTR MEAL CHR: BELMONTE	01-70-710-42440		10/12/15	180.00
				DUES			
		02	2ND QTR MEMBER DUES: BELMONTE	01-70-710-42440			55.00
				DUES			
						INVOICE TOTAL:	235.00
						VENDOR TOTAL:	470.00
R0001546 SAILESH LAKHOTIA							
	04/24/15	01	MOVED: REFUND PRKNG PERMIT #9	01-40-303-16210		10/12/15	210.00
				COMMUTER LOT PARKING FEES			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
R0001503 DAN OR SANDRA LAWRENCE							
	08/26/15	01	COST SHARE TREE REMOVAL	01-80-860-41301		10/12/15	1,680.00
				TREE REMOVAL/TRIMMING SERV			
						INVOICE TOTAL:	1,680.00
						VENDOR TOTAL:	1,680.00
LEACHENT LEACH ENTERPRISES, INC.							
876798	09/24/15	01	BRAKES #301	01-80-840-43640		10/12/15	577.80
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	577.80
876839	09/24/15	01	AIR DRYER CARTRIDGE #304	01-80-840-43640		10/12/15	67.35
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	67.35

DATE: 10/09/15
 TIME: 13:48:39
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LEACHENT LEACH ENTERPRISES, INC.							
877064	09/28/15	01	CORE CREDIT	01-80-840-43640		10/12/15	-32.40
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	-32.40
877105	09/29/15	01	TRUCK GREASE	01-80-840-43650		10/12/15	16.28
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	16.28
877130	09/29/15	01	ELECTRICAL GREASE	01-80-840-43650		10/12/15	4.07
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	4.07
877261	09/30/15	01	PLOW CONTROL CABLE #304	01-80-840-43650		10/12/15	36.47
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	36.47
						VENDOR TOTAL:	669.57
LECHNER LECHNER & SONS UNIFORM RENTAL							
2075471	09/25/15	01	UNIFORMS: FORESTRY	01-80-860-42420		10/12/15	4.79
				UNIFORMS			
		02	UNIFORMS: STREETS	01-80-840-42420			22.91
				UNIFORMS			
		03	UNIFORMS: SEWERS	01-80-890-42420			1.72
				UNIFORMS			
		04	UNIFORMS: PUB WKS	01-80-910-42420			18.37
				UNIFORMS			
		05	UNIFORMS: WATER	46-80-800-42420			1.00
				UNIFORMS			
		06	PUB WKS OPERATING SUPPLIES	01-80-910-43660			10.23
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	59.02
2078355	10/02/15	01	UNIFORMS: FORESTRY	01-80-860-42420		10/12/15	4.79
				UNIFORMS			

DATE: 10/09/15
 TIME: 13:48:40
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LECHNER LECHNER & SONS UNIFORM RENTAL							
2078355	10/02/15	02	UNIFORMS: STREETS	01-80-840-42420		10/12/15	22.91
				UNIFORMS			
		03	UNIFORMS: SEWERS	01-80-890-42420			1.72
				UNIFORMS			
		04	UNIFORMS: PUB WKS	01-80-910-42420			25.91
				UNIFORMS			
		05	UNIFORMS: WATER	46-80-800-42420			1.00
				UNIFORMS			
		06	PUB WKS OPERATING SUPPLIES	01-80-910-43660			10.23
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	66.56
2080744	10/09/15	01	UNIFORMS: FORESTRY	01-80-860-42420		10/12/15	4.79
				UNIFORMS			
		02	UNIFORMS: STREETS	01-80-840-42420			22.91
				UNIFORMS			
		03	UNIFORMS: SEWERS	01-80-890-42420			1.72
				UNIFORMS			
		04	UNIFORMS: PUB WKS	01-80-910-42420			24.80
				UNIFORMS			
		05	UNIFORMS: WATER	46-80-800-42420			1.00
				UNIFORMS			
		06	PUB WKS OPERATING SUPPLIES	01-80-910-43660			10.23
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	65.45
						VENDOR TOTAL:	191.03
MCGRATHJ JOE MCGRATH							
REFLECTIVE TAPE	09/18/15	01	REFLECTIVE TAPE:FIRE TOOLS	01-70-730-42420		10/12/15	143.62
				UNIFORMS			
						INVOICE TOTAL:	143.62
						VENDOR TOTAL:	143.62
MCGRUFF MCGRUFF SAFE KIDS							

DATE: 10/09/15
 TIME: 13:48:40
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MCGRUFF MCGRUFF SAFE KIDS							
116451	10/02/15	01	HALLOWEEN SAFETY KITS	01-70-710-44500		10/12/15	199.99
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	199.99
						VENDOR TOTAL:	199.99
MENARDS MENARD'S							
88960	10/05/15	01	WINDSHIELD WASHER SOLVENT	01-70-710-43640		10/12/15	35.64
				MAINTENANCE SUPPLIES-VEHIC			
		02	WINDSHIELD WASHER SOLVENT	01-80-840-43640			35.64
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	71.28
						VENDOR TOTAL:	71.28
METROIND METROPOLITAN INDUSTRIES, INC							
0000302388	09/30/15	01	RELAY:LANSDOWNE LIFT STATION	01-80-890-41306		10/12/15	615.00
				LIFT STATION REPAIRS			
						INVOICE TOTAL:	615.00
						VENDOR TOTAL:	615.00
MOEWF MIDWEST OP ENGINEERS LOCAL 150							
NOV 2015	09/21/15	01	P WKS 'EE MED INS:NOV 2015	01-20-102-20000		10/12/15	1,300.00
				ACCOUNTS PAYABLE			
		02	P WKS FAMILY MED INS:NOV 2015	01-20-102-20000			8,000.00
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	9,300.00
						VENDOR TOTAL:	9,300.00
MORRISON MORRISON ASSOCIATES, LTD							
2014:0156	06/08/15	01	CRITICAL STRENGTH ASSESSMENT:	01-60-680-42400		10/12/15	2,500.00
				TRAINING/EDUCATION			

DATE: 10/09/15
TIME: 13:48:40
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 16

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MORRISON MORRISON ASSOCIATES, LTD							
2014:0156	06/08/15	02	JEFF HANSEN	** COMMENT **		10/12/15	
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
M							
NAPLETON NAPLETON LIBERTYVILLE FORD							
5009157	10/02/15	01	FUEL SHUT OFF SWITCH #415	01-80-890-43640		10/12/15	49.38
				MAINTENANCE SUPPLIES-VEHIC		INVOICE TOTAL:	49.38
						VENDOR TOTAL:	49.38
NCPERS 0132-NCPERS GROUP LIFE INS.							
OCT 2015	09/23/15	01	'EE ADDL LIFE:OCT 2015	01-20-102-65000		10/12/15	16.00
				FLEXIBLE BENEFIT PAYABLE		INVOICE TOTAL:	16.00
						VENDOR TOTAL:	16.00
NFPA N F P A NAT'L FIRE PROTECTION							
6535811Y	09/22/15	01	FIRE PREVENTION BANNER	01-70-730-44501		10/12/15	58.55
				COMMUNITY AWARENESS		INVOICE TOTAL:	58.55
						VENDOR TOTAL:	58.55
NORTSHO NORTH SHORE GAS							
611 WALNUT 9/24	09/28/15	01	GAS:611 WALNUT 8/26-9/24/15	01-60-940-43230		10/12/15	30.45
				UTILITIES		INVOICE TOTAL:	30.45
GASLITES 9/24/15	09/28/15	01	GAS LITES:8/26-9/24/15	01-80-840-43230		10/12/15	374.45
				UTILITIES/STREET LIGHTS		INVOICE TOTAL:	374.45

DATE: 10/09/15
 TIME: 13:48:42
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NORTSHO NORTH SHORE GAS							
PSB GENERATOR 9/24	09/24/15	01	PSB GENERATOR:8/26-9/24/15	01-70-930-43230		10/12/15	100.86
				UTILITIES			
						INVOICE TOTAL:	100.86
VH GENERATOR 9/24	09/24/15	01	V HALL GENERATOR 7/28-9/24/15	01-60-900-43230		10/12/15	490.48
				UTILITIES			
						INVOICE TOTAL:	490.48
						VENDOR TOTAL:	996.24
POSSPLNU POSSIBILITY PLACE NURSERY							
00112666	10/02/15	01	TREE PURCHASE:PARKWAY PLANTING	01-80-860-49240		10/12/15	4,150.00
				LANDSCAPING			
						INVOICE TOTAL:	4,150.00
						VENDOR TOTAL:	4,150.00
POWERDMS POWER DMS							
11147	07/14/15	01	ANN'L CALEA ASSESSMENT RENEWAL	01-70-710-44900		10/12/15	715.07
				ACCREDITATION PROGRAM			
		02	ANN'L POWERDMS.COM RENEWAL	01-70-710-44900			2,402.00
				ACCREDITATION PROGRAM			
						INVOICE TOTAL:	3,117.07
						VENDOR TOTAL:	3,117.07
PRECSERV PRECISION SERVICE & PARTS, INC							
14255T	09/30/15	01	BATTERY SQUAD #20	01-70-710-43640		10/12/15	71.88
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	71.88
175249	09/24/15	01	CORE CREDIT	01-80-840-43640		10/12/15	-96.00
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	-96.00

DATE: 10/09/15
 TIME: 13:48:42
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

PRECSERV PRECISION SERVICE & PARTS, INC							
175510	09/30/15	01	RETURN-DEFECTIVE RADIATOR	01-70-710-43640		10/12/15	439.82
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	-439.82
30IV064645	09/24/15	01	BATTERIES #301 & #304	01-80-840-43640		10/12/15	486.04
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	486.04
30IV065220	09/29/15	01	RADIATOR SQUAD #23	01-70-710-43640		10/12/15	439.82
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	439.82
30IV065307	09/30/15	01	RADIATOR SQUAD #23	01-70-710-43640		10/12/15	439.82
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	439.82
						VENDOR TOTAL:	901.74
QUILL QUILL CORP.							
8169306	09/28/15	01	OFFICE SUPPLIES:COM DEVELOPMNT	01-60-680-43550		10/12/15	95.98
		02	OFFICE SUPPLIES:VILL HALL	01-60-610-43550			13.69
				OFFICE SUPPLIES			
						INVOICE TOTAL:	109.67
8210994	09/29/15	01	OFFICE SUPPLIES:VILL HALL	01-60-610-43550		10/12/15	49.77
				OFFICE SUPPLIES			
						INVOICE TOTAL:	49.77
						VENDOR TOTAL:	159.44
RELADYNE RELADYNE,LLC							
0911519-IN	09/18/15	01	HYDRAULIC OIL:PUB WKS TRUCKS	01-80-840-43560		10/12/15	623.33
				GASOLINE & OIL			
						INVOICE TOTAL:	623.33

DATE: 10/09/15
TIME: 13:48:42
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 19

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RELADYNE RELADYNE, LLC							
0913018-IN	09/30/15	01	55 GAL DRUM 15W40 MOTOR OIL	01-80-840-43560		10/12/15	657.80
				GASOLINE & OIL			
						INVOICE TOTAL:	657.80
0913511-IN	10/05/15	01	DIESEL FUEL SUPPLEMENT	01-80-840-43560		10/12/15	100.80
				GASOLINE & OIL			
		02	DIESEL FUEL SUPPLEMENT	46-80-800-43560			100.80
				GASOLINE & OIL			
						INVOICE TOTAL:	201.60
						VENDOR TOTAL:	1,482.73
RICOH RICOH USA, INC							
1058072249	10/02/15	01	WASTE TONER BOTTLE	01-60-610-43550		10/12/15	46.24
				OFFICE SUPPLIES			
						INVOICE TOTAL:	46.24
						VENDOR TOTAL:	46.24
R0001548 CLAIRE ROSATI							
H2O FINAL	10/05/15	01	REFUND FINAL H2O:334 PARK LN	46-40-403-45000		10/12/15	12.26
				WATER SALES			
						INVOICE TOTAL:	12.26
						VENDOR TOTAL:	12.26
SCHRAMER RAY SCHRAMER & CO.							
140915	09/09/15	01	CONCRETE MIX	01-80-890-43670		10/12/15	68.10
				MAINTENANCE SUPPLIES-UTILI			
						INVOICE TOTAL:	68.10
141017	09/17/15	01	CONCRETE MIX	01-80-890-43670		10/12/15	31.20
				MAINTENANCE SUPPLIES-UTILI			
						INVOICE TOTAL:	31.20

DATE: 10/09/15
 TIME: 13:48:42
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SCHRAMER RAY SCHRAMER & CO.							
141085	09/22/15	01	CONCRETE MIX	01-80-890-43670		10/12/15	95.10
				MAINTENANCE SUPPLIES-UTILI			
						INVOICE TOTAL:	95.10
						VENDOR TOTAL:	194.40
R0001549 HARRY SCHROEDER							
H2O FINAL	10/05/15	01	REFUND FINAL H2O:431 LINCOLN	46-40-403-45000		10/12/15	120.12
				WATER SALES			
						INVOICE TOTAL:	120.12
						VENDOR TOTAL:	120.12
SRREBATE SENIOR CITIZEN PROP TAX REBATE							
2015-1	10/01/15	01	SR ASST PGRM PROP TAX REBATE	01-60-650-44800		10/12/15	500.00
				SENIOR ASSISTANCE PRGM			
						INVOICE TOTAL:	500.00
2015-2	10/01/15	01	SR ASST PGRM PROP TAX REBATE	01-60-650-44800		10/12/15	500.00
				SENIOR ASSISTANCE PRGM			
						INVOICE TOTAL:	500.00
2015-3	10/06/15	01	SR ASST PGRM PROP TAX REBATE	01-60-650-44800		10/12/15	497.12
				SENIOR ASSISTANCE PRGM			
						INVOICE TOTAL:	497.12
SR REBATE 2015	09/28/15	01	SR ASST PGRM PROP TAX REBATE	01-60-650-44800		10/12/15	372.73
				SENIOR ASSISTANCE PRGM			
						INVOICE TOTAL:	372.73
						VENDOR TOTAL:	1,869.85
SHEPKATH KATHY SHEPPARD							
SEPT 2015	09/30/15	01	FRMRS MRKT MANGR:9/4,9/11,9/18	01-60-650-44610		10/12/15	510.00
				FARMER'S MARKET			
						INVOICE TOTAL:	510.00
						VENDOR TOTAL:	510.00

M
M
M
M

DATE: 10/09/15
 TIME: 13:48:42
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SHERAUTO SHERIDAN AUTO PARTS							
879801	09/28/15	01	HEADLAMPS #329	46-80-800-43650		10/12/15	29.36
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	29.36
880013	09/29/15	01	VEHICLE BULBS	01-80-840-43640		10/12/15	9.00
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	9.00
880525	10/05/15	01	FITTINGS FOR AIR TOOLS:P WKS	01-80-910-43650		10/12/15	26.76
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	26.76
880759	10/06/15	01	AIR FILTER SQD #24	01-70-710-43640		10/12/15	12.85
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	12.85
880921	10/07/15	01	FUEL/OIL FILTERS #4570	01-70-730-43640		10/12/15	66.55
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	66.55
						VENDOR TOTAL:	144.52
SIKICH SIKICH, LLP							
229129	09/28/15	01	PAY #3 FY15 AUDIT	01-60-610-41304		10/12/15	1,800.00
				OTHER PROFESSIONAL SERVICE			
		02	PAY #3 FY15 AUDIT	46-80-800-41304			600.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	2,400.00
SNAPONBR SNAP-ON TOOLS							
10051513090	10/05/15	01	SPARK PLUG SOCKET TOOL	01-80-860-45900		10/12/15	49.73
				MINOR EQUIPMENT			

DATE: 10/09/15
TIME: 13:48:42
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SNAPONBR SNAP-ON TOOLS							
10051513090	10/05/15	02	SPARK PLUG SOCKET TOOL	46-80-800-45900		10/12/15	49.73
				MINOR EQUIPMENT			
						INVOICE TOTAL:	99.46
						VENDOR TOTAL:	99.46
STANICKB BRANDON STANICK							
ZONING PRACTICE	10/05/15	01	SUBSCRIPTION:ZONING PRACTICE	01-60-600-42460		10/12/15	95.00
				PUBLICATIONS			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
STATEDIS STATE DISBURSEMENT UNIT							
10/1 PAYROLL DEDUCT	10/01/15	01	10/1 'EE PAYROLL DEDUCTION	01-20-102-51000		10/12/15	579.69
				WAGE ASSIGNMENT PAYABLE			
						INVOICE TOTAL:	579.69
						VENDOR TOTAL:	579.69
SWANTONK KATHLEEN SWANTON							
SEPT 2015	09/30/15	01	FARMRS MKT MANAGER:9/25	01-60-650-44610		10/12/15	170.00
				FARMER'S MARKET			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
TELCOMIN TELCOM INNOVATIONS GROUP, INC							
A46769	09/23/15	01	REMOTE SRVC:P WKS VOIP SYSTEM	01-80-910-43210		10/12/15	114.00
				TELEPHONE			
						INVOICE TOTAL:	114.00
A46799	09/25/15	01	REMOTE SRVC:P WKS VOIP SYSTEM	01-80-910-43210		10/12/15	57.00
				TELEPHONE			
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	171.00

DATE: 10/09/15
TIME: 13:48:42
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 23

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
THEEXCHA THE CHEVY EXCHANGE							
126311	09/25/15	01	REP'L A/C COMPRESSOR SQD #22	01-70-710-41100		10/12/15	895.66
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	895.66
40830	09/22/15	01	POWER STEERING HOSE SQD #25	01-70-710-43640		10/12/15	82.65
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	82.65
						VENDOR TOTAL:	978.31
TRANSUNI TRANS UNION RISK & ALTERNATIVE							
SEPT 2015	10/02/15	01	PERSON SEARCH:POLICE	01-70-710-43570		10/12/15	5.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.75
						VENDOR TOTAL:	5.75
TREDROC TREDROC TIRE							
306889	09/29/15	01	TIRE REPAIRS #301	01-80-840-41100		10/12/15	263.95
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	263.95
						VENDOR TOTAL:	263.95
TRITAYLO TRITAYLOR UNIFORMS							
1001	08/10/15	01	(3) BULLET PROOF VESTS	01-70-710-42420		10/12/15	2,610.00
				UNIFORMS			
						INVOICE TOTAL:	2,610.00
						VENDOR TOTAL:	2,610.00
TRUGREEN TRUGREEN CHEMLAWN							
39208865	09/22/15	01	TURF SPRAYING OF VILLAGE GREEN	01-80-870-41304		10/12/15	148.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	148.00
						VENDOR TOTAL:	148.00

DATE: 10/09/15
TIME: 13:48:43
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
UNCOFFEE UNITED COFFEE SERVICE, INC.							
550863	10/06/15	01	COFFEE & SUPPLIES:VILL HALL	01-60-900-43660		10/12/15	253.15
		02	1 (5) GAL BOTTLED WATER:V HALL	01-60-900-43660			7.85
						INVOICE TOTAL:	261.00
551053	10/05/15	01	COFFEE & SUPPLIES: POLICE	01-70-930-43660		10/12/15	281.35
						INVOICE TOTAL:	281.35
						VENDOR TOTAL:	542.35
UNITEDCO UNITED COMMUNICATIONS CORP.							
PAGER REPR/UPGRADE	08/24/15	01	REP'R/UPGRADES TO FIRE PAGERS	01-70-730-41200		10/12/15	1,339.39
		02	NEW DISPATCH RADIO NETWRK	MAINTENANCE EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	1,339.39
						VENDOR TOTAL:	1,339.39
USPOSTAL UNITED STATES POSTAL SERVICE							
2015 SEPTEMBER	10/01/15	01	POSTAGE:WTR BILLING CYCLE #02	46-80-800-43300		10/12/15	296.16
						INVOICE TOTAL:	296.16
						VENDOR TOTAL:	296.16
UNIVOFCH UNIVERSITY OF CHICAGO GIFT							
LETCHINGER MEMORIAL	10/08/15	01	ROBERT LETCHINGER MEMORIAL	01-60-650-40800		10/12/15	100.00
		02	CONTRIBUTION	BOARD/COMMITTEE RECOGNITIO ** COMMENT **			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
VERIZON VERIZON WIRELESS							

M

DATE: 10/09/15
 TIME: 13:48:43
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VERIZON VERIZON WIRELESS							
9753129405	10/01/15	01	WIRELESS SRVC:FIRE 9/2-10/1-15	01-70-730-43210		10/12/15	46.66
			TELEPHONE				
		02	WIRELESS SRVC:POLICE	01-70-710-43210			422.70
			TELEPHONE				
		03	WIRELESS SRVC:PUB WKS	01-80-910-43210			332.47
			TELEPHONE				
		04	WIRELESS PHONE PURCHASE:P WKS	01-80-910-45900			109.97
			MINOR EQUIPMENT				
		05	WIRELESS SRVC:ADMIN	01-60-600-43210			144.88
			TELEPHONE				
		06	WIRELESS PHONE PURCHASE:ADMIN	01-60-600-45900			99.99
			MINOR EQUIPMENT				
		07	WIRELESS SRVC:COM DEVELOPMNT	01-60-680-43210			119.60
			TELEPHONE				
		08	SQD CAR WIRELESS ACCESS POLICE	01-70-710-43210			368.30
			TELEPHONE				
		09	CAD SYSTEM	** COMMENT **			
						INVOICE TOTAL:	1,644.57
						VENDOR TOTAL:	1,644.57
VILLOFGL VILLAGE OF GLENVIEW							
7486	10/01/15	01	DISPATCH:FY16 OPERATING COST-	01-70-711-41301		10/12/15	69,300.57
			COMMUNICATIONS SERVICE				
		02	4TH QTR 2015	** COMMENT **			
						INVOICE TOTAL:	69,300.57
						VENDOR TOTAL:	69,300.57
VLBWATER VILLAGE OF LAKE BLUFF							
ADMIN PW 9/21	09/30/15	01	WATER:P WKS ADMIN OFF 6/9-9/21	01-80-910-43230		10/12/15	14.45
			UTILITIES				
						INVOICE TOTAL:	14.45
PW GARAGE 9/21	09/30/15	01	WATER:P WKS GARAGE 6/9-9/21/15	01-80-910-43230		10/12/15	77.32
			UTILITIES				
						INVOICE TOTAL:	77.32
						VENDOR TOTAL:	91.77

DATE: 10/09/15
TIME: 13:48:43
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 26

INVOICES DUE ON/BEFORE 10/12/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
R0001551	CHAO-LAN YU						
VEH. STICKER REFUND.	08/29/15	01	VEH. STICKER REFUND: MOVED	01-40-303-16000		10/12/15	23.00
			VEHICLE LICENSES				
						INVOICE TOTAL:	23.00
						VENDOR TOTAL:	23.00
						TOTAL ALL INVOICES:	275,814.26

DATE: 10/09/2015
 TIME: 13:50:03
 ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 10/12/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
10	ASSETS		
ELEVATOR	ELEVATOR INSPECTION SERVICES	581.00	15.00
FEECEOIL	FEECE OIL COMPANY	21,880.88	2,428.47
	ASSETS		2,443.47
20	LIABILITIES		
AFLAC	AFLAC	913.20	158.86
ICMA RET	ICMA RETIREMENT TRUST 457	39,684.13	4,396.27
IUOEADM	INT'L UNION OF OPER ENGINEERS	3,156.25	318.77
IUOEMEMB	INT'L UNION OF OPER ENGINEERS	823.90	82.39
LCRECORD	LAKE COUNTY RECORDER	422.00	29.00
MOEWF	MIDWEST OP ENGINEERS LOCAL 150	57,400.00	9,300.00
NCPERS	0132-NCPERS GROUP LIFE INS.	80.00	16.00
POLPEN	LAKE BLUFF POLICE PENSION FUND	49,847.15	4,857.58
STATEDIS	STATE DISBURSEMENT UNIT	5,796.90	579.69
	LIABILITIES		19,738.56
40	REVENUE		
R0001546	SAILESH LAKHOTIA		210.00
R0001551	CHAO-LAN YU		23.00
	REVENUE		233.00
60	ADMINISTRATION		
ADP	ADP INC.	4,444.11	199.35
ANDERPES	ANDERSON PEST CONTROL	596.43	70.04
AT & T	AT & T	13,534.00	382.02
CHIBADGE	CHICAGO BADGE & INSIGNIA CO.	99.68	314.11
COMCAST	COMCAST CABLE	1,221.37	12.64
DAILYHER	DAILY HERALD	236.00	82.40
GLOBALCO	GLOBALCOM INC	2,215.88	205.68
HOLLAND	HOLLAND & KNIGHT LLP	52,986.27	10,574.00
ILCENTRA	ILLINOIS CENTURY NETWORK	380.00	76.00
INTERDEV	INTERDEV, LLC	26,377.49	4,993.81
LFLBROTA	LAKE FOREST/LAKE BLUFF ROTARY	614.00	235.00
MORRISON	MORRISON ASSOCIATES, LTD	1,200.00	2,500.00
NORTHSHO	NORTH SHORE GAS	3,434.06	520.93

DATE: 10/09/2015
TIME: 13:50:03
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/12/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
60	ADMINISTRATION		
QUILL	QUILL CORP.	2,117.13	159.44
RICOH	RICOH USA, INC	3,566.70	46.24
SHEPKATH	KATHY SHEPPARD	170.00	510.00
SIKICH	SIKICH, LLP	18,500.00	1,800.00
SRREBATE	SENIOR CITIZEN PROP TAX REBATE		1,869.85
STANICKB	BRANDON STANICK	3,538.40	95.00
SWANTONK	KATHLEEN SWANTON	1,870.00	170.00
UNCOFFEE	UNITED COFFEE SERVICE, INC.	2,689.25	261.00
UNIVOFCH	UNIVERSITY OF CHICAGO GIFT		100.00
VERIZON	VERIZON WIRELESS	6,857.80	364.47
	ADMINISTRATION		25,541.98
70	PUBLIC SAFETY		
AFFINITY	AFFINITY INSTITUTE		81.00
ANDERPES	ANDERSON PEST CONTROL	596.43	214.31
AT & T	AT & T	13,534.00	1,249.80
CPSPARK	CPS PARKING OF ILLINOIS		237.50
FBILEEDA	FBI-LEEDA		650.00
GLOBALCO	GLOBALCOM INC	2,215.88	205.66
GUSTERNA	NANCY GUSTERINE	82.04	71.64
IFSAP	IFSAP		40.00
INASFINC	INTERNATIONAL ASSOCIATION OF		75.00
JGUNIFOR	J.G. UNIFORMS, INC.	44.62	43.96
KLUCKKRU	RUSSELL KLUCHKA		102.77
LAKFORBP	LAKE FOREST BP	42.00	14.00
LCSHERRE	LAKE COUNTY SHERIFF'S RESERVE		1,500.00
LFLBROTA	LAKE FOREST/LAKE BLUFF ROTARY	614.00	235.00
MCGRATHJ	JOE MCGRATH		143.62
MCGRUFF	MCGRUFF SAFE KIDS		199.99
MENARDS	MENARD'S	135.42	35.64
NFPA	N F P A NAT'L FIRE PROTECTION		58.55
NORTHSHO	NORTH SHORE GAS	3,434.06	100.86
POWERDMS	POWER DMS		3,117.07
PRECSERV	PRECISION SERVICE & PARTS, INC	2,283.34	511.70
SHERAUTO	SHERIDAN AUTO PARTS	480.35	79.40
THEEXCHA	THE CHEVY EXCHANGE	2,372.17	978.31
TRANSUNI	TRANS UNION RISK & ALTERNATIVE	135.00	5.75
TRITAYLO	TRITAYLOR UNIFORMS		2,610.00
UNCOFFEE	UNITED COFFEE SERVICE, INC.	2,689.25	281.35
UNITEDCO	UNITED COMMUNICATIONS CORP.		1,339.39
VERIZON	VERIZON WIRELESS	6,857.80	837.66

DATE: 10/09/2015
TIME: 13:50:03
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/12/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
70	PUBLIC SAFETY		
VILLOFGL	VILLAGE OF GLENVIEW	215,520.84	69,300.57
	PUBLIC SAFETY		84,320.50
80	PUBLIC WORKS		
AMERGAS	AMERICAN GASES CORP.	195.25	97.70
AT & T	AT & T	13,534.00	397.71
AUTOLIFT	AUTOMOTIVE LIFT SERVICE	265.00	21,410.00
BERRYTIR	BERRY TIRE & AUTO	1,925.96	12.00
BRENNAL	AL BRENNER	65.00	100.00
BUCKBROS	BUCK BROTHERS, INC.	71.02	105.14
BURRISEQ	BURRIS EQUIPMENT CO.	1,159.87	237.60
COMED	COM ED	24,998.37	4,498.07
GLOBALCO	GLOBALCOM INC	2,215.88	45.70
GRAINGER	W. W. GRAINGER, INC.	1,442.64	89.19
GROOT	GROOT INDUSTRIES	227,264.00	45,452.80
H&HTOWIN	H & H TOWING		75.00
HAVEYCOM	HAVEY COMMUNICATIONS, INC.	4,862.20	34.00
INTESTAT	INTERSTATE BATTERY SYSTEM OF	181.79	50.39
LCHOSE	LAKE COUNTY HOSE AND EQUIPMENT	162.61	28.56
LEACHENT	LEACH ENTERPRISES, INC.		669.57
LECHNER	LECHNER & SONS UNIFORM RENTAL	1,298.44	188.03
MENARDS	MENARD'S	135.42	35.64
METROIND	METROPOLITAN INDUSTRIES, INC		615.00
NAPLETON	NAPLETON LIBERTYVILLE FORD	1,242.12	49.38
NORTHSHO	NORTH SHORE GAS	3,434.06	374.45
POSSPLNU	POSSIBILITY PLACE NURSERY		4,150.00
PRECSERV	PRECISION SERVICE & PARTS, INC	2,283.34	390.04
R0001503	DAN OR SANDRA LAWRENCE		1,680.00
RELADYNE	RELADYNE, LLC	878.87	1,381.93
SCHRAMER	RAY SCHRAMER & CO.		194.40
SHERAUTO	SHERIDAN AUTO PARTS	480.35	35.76
SNAPONBR	SNAP-ON TOOLS	105.68	49.73
TELCOMIN	TELCOM INNOVATIONS GROUP, INC		171.00
TREDROC	TREDROC TIRE	27.00	263.95
TRUGREEN	TRUGREEN CHEMLAWN	296.00	148.00
VERIZON	VERIZON WIRELESS	6,857.80	442.44
VLBWATER	VILLAGE OF LAKE BLUFF	899.27	91.77
	PUBLIC WORKS		83,564.95

DATE: 10/09/2015
TIME: 13:50:03
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 10/12/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	REVENUES		
R0001547	KIM AGOSTINELLI		45.51
R0001548	CLAIRE ROSATI		12.26
R0001549	HARRY SCHROEDER		120.12
R0001550	BEVERLY KRAMER		126.13
	REVENUES		304.02
80	PUBLIC WORKS		
CLCJAWA	CENTRAL LAKE COUNTY JOINT	277,933.77	55,485.48
COMED	COM ED	24,998.37	103.25
DEMUTHIN	DE MUTH INC	35,925.00	3,000.00
LECHNER	LECHNER & SONS UNIFORM RENTAL	1,298.44	3.00
RELADYNE	RELADYNE, LLC	878.87	100.80
SHERAUTO	SHERIDAN AUTO PARTS	480.35	29.36
SIKICH	SIKICH, LLP	18,500.00	600.00
SNAPONBR	SNAP-ON TOOLS	105.68	49.73
USPOSTAL	UNITED STATES POSTAL SERVICE	4,616.24	296.16
	PUBLIC WORKS		59,667.78
	TOTAL ALL DEPARTMENTS		275,814.26

DATE: 10/21/15
 TIME: 15:46:04
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

Attachment 2

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
APS APS INC.							
14663-126547	10/14/15	01	UNIVERSAL OIL:PUB WKS	01-80-840-43560		10/26/15	30.57
				GASOLINE & OIL			
						INVOICE TOTAL:	30.57
						VENDOR TOTAL:	30.57
A PLUS A PLUS BUILDING SERVICES							
7835	10/14/15	01	PSB CLEAING:NOV 2015	01-70-930-41000		10/26/15	1,360.00
				MAINTENANCE-BUILDING			
		02	V HALL CLEANING:NOV 2015	01-60-900-41000			490.00
				MAINTENANCE-BUILDING			
		03	DEPOT CLEANING:NOV 2015	01-80-910-41000			200.00
				MAINTENANCE-BUILDING			
						INVOICE TOTAL:	2,050.00
						VENDOR TOTAL:	2,050.00
AASERVIC AA SERVICE CO.							
213854	08/20/15	01	CLEANED A/C CONDENSOR COILS:VH	01-60-900-41000		10/26/15	202.00
				MAINTENANCE-BUILDING			
						INVOICE TOTAL:	202.00
213871	07/27/15	01	REP'L A/C FAN BLADE:V HALL	01-60-900-41000		10/26/15	251.50
				MAINTENANCE-BUILDING			
						INVOICE TOTAL:	251.50
						VENDOR TOTAL:	453.50
ADP ADP INC.							
461993659	10/09/15	01	PAYROLL PROCESSING:10/15/15	01-60-610-41304		10/26/15	203.15
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	203.15
461994554	10/09/15	01	PAYROLL/TIME/ATTENDANCE	01-60-610-41304		10/26/15	431.40
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	431.40
						VENDOR TOTAL:	634.55

DATE: 10/21/15
TIME: 15:46:04
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ADVBUSGR ADVANCED BUSINESS GROUP LLC							
18935	10/15/15	01	POLICE T-1 LINE CHG:9/15-10/15	01-70-710-43210		10/26/15	387.88
			TELEPHONE				
						INVOICE TOTAL:	387.88
						VENDOR TOTAL:	387.88
AMERGAS AMERICAN GASES CORP.							
103115	09/30/15	01	OXYGEN TANKS:FIRE	01-70-730-43650		10/26/15	14.00
			MAINTENANCE SUPPLIES-EQUIP				
						INVOICE TOTAL:	14.00
						VENDOR TOTAL:	14.00
AT & T AT & T							
1510 615-2726	10/04/15	01	LCL PH SRVC:WATER TOWER	46-80-800-43210		10/26/15	92.05
			TELEPHONE				
						INVOICE TOTAL:	92.05
1510 734-5820	10/07/15	01	SPO LEASE	32-70-711-47600		10/26/15	617.34
			SPO LEASE PAYMENT				
						INVOICE TOTAL:	617.34
						VENDOR TOTAL:	709.39
ATLFIRST ATL FIRST AID, INC.							
11506	03/20/15	01	FIRST AID/SFTY SUPPLIES:P WKS	01-80-910-43660		10/26/15	287.85
			MAINTENANCE SUPPLIES-BLDG				
						INVOICE TOTAL:	287.85
						VENDOR TOTAL:	287.85
BAKERPET PETER BAKER & SON CO.							
37679MB	10/18/15	01	ROAD PATCH:1.0 TONS	01-80-840-43690		10/26/15	56.00
			MAINTENANCE SUPPLIES-STREE				
						INVOICE TOTAL:	56.00
						VENDOR TOTAL:	56.00

DATE: 10/21/15
TIME: 15:46:04
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BAXTWOOD BAXTER & WOODMAN							
0182350	09/24/15	01	TANG OAKS LIFT STATION STUDY	01-80-890-41304		10/26/15	3,616.75
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	3,616.75
182357	09/24/15	01	ENG SRVC'S:MOFFETT RD HEADWALL	43-80-870-49000		10/26/15	6,600.00
				MOFFETT RD BOX CULVERT			
						INVOICE TOTAL:	6,600.00
						VENDOR TOTAL:	10,216.75
BHFXLLC BHFX LLC							
214122	10/02/15	01	MISC COPIES	01-60-680-43400		10/26/15	8.70
				PRINTING			
						INVOICE TOTAL:	8.70
						VENDOR TOTAL:	8.70
BUCKBROS BUCK BROTHERS, INC.							
46283	10/14/15	01	SIDE WINDOW/WEATHERSTRIP #525	01-80-870-43640		10/26/15	298.36
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	298.36
						VENDOR TOTAL:	298.36
CALLONE CALL ONE							
1010-9117-1509	10/15/15	01	POTS LINES:V HALL ELEVATOR	01-60-610-43210		10/26/15	27.69
				TELEPHONE			
		02	POTS LINES:DISPATCH	01-70-711-43210			108.86
				TELEPHONE			
		03	POTS LINES:FIRE	01-70-730-43210			61.23
				TELEPHONE			
		04	POTS LINES:PUB WKS	01-80-910-43210			170.09
				TELEPHONE			
						INVOICE TOTAL:	367.87
						VENDOR TOTAL:	367.87

DATE: 10/21/15
 TIME: 15:46:05
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CHITRICK CHICAGO TRIBUNE							
002273539	09/01/15	01	PUB NOTICE:16 E SCRANTON AVE	01-20-202-20585		10/26/15	52.00
				ZONING ESCROW-LAKE EFF HOL			
		02	PUB NOTICE:306 E WITCHWOOD LN	01-60-680-43400			48.00
				PRINTING			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
BURKECHR CHRISTOPHER BURKE ENGINEERING							
124623	09/10/15	01	CAMPBELL CT DRAINAGE ANALYSIS	01-80-890-41304		10/26/15	7,908.66
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	7,908.66
124624	09/10/15	01	VIADUCT DRAINAGE IMPROVEMENTS	01-80-890-41304		10/26/15	2,183.00
				OTHER PROFESSIONAL SERVICE			
		02	W SCRANTON AVE	** COMMENT **			
						INVOICE TOTAL:	2,183.00
125197	10/08/15	01	VIADUCT DRAINAGE IMPROVEMENTS	01-80-890-41304		10/26/15	3,489.26
				OTHER PROFESSIONAL SERVICE			
		02	W SCRANTON AVE	** COMMENT **			
						INVOICE TOTAL:	3,489.26
125198	10/08/15	01	CAMPBELL CT DRAINAGE ANALYSIS	01-80-890-41304		10/26/15	443.58
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	443.58
						VENDOR TOTAL:	14,024.50
CITYELEC C.E.S.							
GUR/047458	10/12/15	01	FLORESCENT BULBS:PUB WKS	01-80-910-43660		10/26/15	119.40
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	119.40
						VENDOR TOTAL:	119.40

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMCAST COMCAST CABLE							
10/16-11/15/15	10/09/15	01	COMMUNITY ROOM INTERNET ACCESS	01-70-930-41300		10/26/15	127.85
				INTERNET/COMPUTER SERVICES			
						INVOICE TOTAL:	127.85
10/19-11/18/15	10/12/15	01	P WKS CABLE TV/INTERNET ACCESS	01-80-910-43210		10/26/15	115.28
		02	10/19-11/18/15	TELEPHONE			
				** COMMENT **			
						INVOICE TOTAL:	115.28
						VENDOR TOTAL:	243.13
DELTADEN DELTA DENTAL							
783136	10/26/15	01	PPO DENTAL PREMIUM:NOV 2015	01-20-102-20000		10/26/15	3,881.25
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	3,881.25
783138	10/26/15	01	HMO DENTAL PREMIUM:NOV 2015	01-20-102-20000		10/26/15	166.55
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	166.55
						VENDOR TOTAL:	4,047.80
DKORGAN DK ORGANICS, LLC							
SEPT 2015	09/01/15	01	YARDWASTE COMPOST:SEPT 2015	01-80-850-44670		10/26/15	3,739.84
				YARD WASTE DISPOSAL			
						INVOICE TOTAL:	3,739.84
						VENDOR TOTAL:	3,739.84
GFOA GOV'T FINANCE OFFICERS ASSN.							
FY15 CAFR AWARD PGRM	10/21/15	01	FY15 CAFR PGRM SUBMISSION FEE	01-60-610-41304		10/26/15	435.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	435.00
						VENDOR TOTAL:	435.00

DATE: 10/21/15
 TIME: 15:46:05
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GEHRKEER ERIK C GEHRKE							
TASER TRNG	10/10/15	01	TASER TRAINING:SGT. GEHRKE	01-70-710-42400		10/26/15	347.72
				TRAINING/EDUCATION			
						INVOICE TOTAL:	347.72
						VENDOR TOTAL:	347.72
00000537 GEWALT HAMILTON ASSOC., INC.							
018084049216	10/14/15	01	2015 ROADWAY IMPROVEMENT PROJ	01-80-840-49216		10/26/15	1,081.75
				STREET REHAB PROJECTS NON-			
						INVOICE TOTAL:	1,081.75
4478.000-29	08/07/15	01	GENRL ENG SRV:917 SHERWOOD	01-20-202-20578		10/26/15	1,767.00
				ZONING ESCROW-NORTHSHORE P			
		02	GENRL ENG SRV:WIMBLEDN ESTATES	01-20-202-20563			1,898.00
				ZONING ESCROW-WIMBLEDON ES			
						INVOICE TOTAL:	3,665.00
4478.000-31	10/14/15	01	GENRL ENG SRVC:101 WKGN RD	01-20-202-20580		10/26/15	1,093.75
				ZONING ESCROW-101 WAUKEGAN			
						INVOICE TOTAL:	1,093.75
4478.002-36	10/14/15	01	Itep SIDEWALK DESIGN	01-80-840-49214		10/26/15	264.00
				SIDEWALK ADDITIONS			
						INVOICE TOTAL:	264.00
4478.005-15	08/07/15	01	STONEBRIDGE ENG SRVC'S	01-20-202-20535		10/26/15	68.00
				ZONING ESCROW-SUNCAL/STONE			
						INVOICE TOTAL:	68.00
4478.009-5	08/07/15	01	RT176 ROADWAY IMPROVE/TARGET	01-80-840-41304		10/26/15	6,623.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	6,623.00
4478.009-7	10/14/15	01	RT176 ROADWAY IMPROVE/TARGET	01-80-840-41304		10/26/15	237.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	237.00

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
00000537 GEWALT HAMILTON ASSOC., INC.							
4478.010-4	08/07/15	01	2015 ROADWAY IMPROVEMENT PROJ	01-80-840-49216		10/26/15	8,651.25
				STREET REHAB PROJECTS NON-			
						INVOICE TOTAL:	8,651.25
						VENDOR TOTAL:	21,683.75
GRAINGER W. W. GRAINGER, INC.							
9862899466	10/08/15	01	AIR HAMMER:FIRE DEPT	01-70-730-43650		10/26/15	227.25
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	227.25
						VENDOR TOTAL:	227.25
GROWEREQ GROWER EQUIPMENT & SUPPLY CO.							
59240	10/13/15	01	POLE PRUNER TUBE ASSEMBLY	01-80-860-43650		10/26/15	103.25
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	103.25
						VENDOR TOTAL:	103.25
HAVEYCOM HAVEY COMMUNICATIONS, INC.							
5831	10/08/15	01	RECHARGABLE BATTERY:POLICE	01-70-710-43570		10/26/15	36.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
HOLLAND HOLLAND & KNIGHT LLP							
SEPT 2015	10/09/15	01	LEGAL SERVICES:SEPT 2015	01-60-600-41350		10/26/15	7,716.70
				LEGAL SERVICES			
		02	WATER ISSUES:SEPT 2015	46-80-800-41304			265.00
				OTHER PROFESSIONAL SERVICE			
		03	PCZBA/HPC/ARB MATTERS:SEPT 15	01-60-600-41350			2,052.75
				LEGAL SERVICES			

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HOLLAND HOLLAND & KNIGHT LLP							
SEPT. 2015	10/09/15	04	BLDG PERMIT/CODE ISSUES:SEPT 15	01-60-680-41350		10/26/15	927.50
		05	TARGET PROP ESCROW:SEPT 2015	01-20-202-20557			952.00
		06	T-MOBILE ESCROW:SEPT 2015	01-20-202-20583			351.22
				ZONING ESCROW SHEPARD REDE			
				ZONING ESCROW-T-MOBILE			
						INVOICE TOTAL:	12,265.17
						VENDOR TOTAL:	12,265.17
HORVATDE HORVAT DESIGN GROUP							
20215	09/07/15	01	REP'L PLANTINGS AROUND GAZEBO	01-80-870-41050		10/26/15	1,963.00
				MAINTENANCE GROUNDS			
						INVOICE TOTAL:	1,963.00
						VENDOR TOTAL:	1,963.00
ICMA RET ICMA RETIREMENT TRUST 457							
10/15 PAYROLL DEDUCT	10/15/15	01	10/15 'EE PAYROLL DEDUCTION	01-20-102-45000		10/26/15	168.84
		02	10/15 'EE PAYROLL DEDUCTION	01-20-102-45000			422.08
		03	10/15 'EE PAYROLL DEDUCTION	01-20-102-45000			201.29
				ICMA 457 PLAN PAYABLE			
						INVOICE TOTAL:	792.21
10/15 W/H	10/15/15	01	10/15 'EE W/H	01-20-102-45000		10/26/15	3,306.10
				ICMA 457 PLAN PAYABLE			
						INVOICE TOTAL:	3,306.10
						VENDOR TOTAL:	4,098.31
IFOP IL FRATERNAL ORDER OF POLICE							
10/1 W/H	10/01/15	01	'EE W/HELD FOP DUES:10/1/15	01-20-102-49000		10/26/15	279.50
				UNION DUES PAYABLE			
						INVOICE TOTAL:	279.50

M
M

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
IFOP IL FRATERNAL ORDER OF POLICE							
10/15 W/H	10/15/15	01	'EE W/HELD FOP DUES:10/15/15	01-20-102-49000		10/26/15	279.50
				UNION DUES PAYABLE			
						INVOICE TOTAL:	279.50
						VENDOR TOTAL:	559.00
M							
ILSTREA TREASURER, STATE OF ILLINOIS							
108797	10/01/15	01	FNL PAY:SIGNALIZED INTERSECTNS	01-80-840-49200		10/26/15	122.80
				OTHER IMPROVEMENTS			
						INVOICE TOTAL:	122.80
						VENDOR TOTAL:	122.80
IUOEADM INT'L UNION OF OPER ENGINEERS							
10/15 W/H	10/15/15	01	10/15 'EE IUOE ADMIN DUES	01-20-102-49000		10/26/15	318.77
				UNION DUES PAYABLE			
						INVOICE TOTAL:	318.77
						VENDOR TOTAL:	318.77
M							
IUOEMEMB INT'L UNION OF OPER ENGINEERS							
10/15 W/H	10/15/15	01	10/15 'EE IUOE MEMBERSHIP DUES	01-20-102-49000		10/26/15	82.39
				UNION DUES PAYABLE			
						INVOICE TOTAL:	82.39
						VENDOR TOTAL:	82.39
M							
JGUNIFOR J.G. UNIFORMS, INC.							
38719	09/30/15	01	UNIFORM PANTS:OFCR MALKOV	01-70-710-42420		10/26/15	80.57
				UNIFORMS			
						INVOICE TOTAL:	80.57
						VENDOR TOTAL:	80.57
JULIE JULIE, INC.							

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

JULIE	JULIE, INC.						
2015-0928 #4	09/30/15	01	QTRLY JULIE LOCATES:OCT-DEC 15	46-20-102-20000		10/26/15	466.30
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	466.30
						VENDOR TOTAL:	466.30
R0001552 KEATING MOORE CONSTRUCTION							
PARKWAY BOND	01/24/15	01	REFUND:701 BLUFF BP#20130974	01-20-202-20100		10/26/15	5,000.00
				PARKWAY BONDS			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
IDSTORE THE ID STORE (05)							
41791	10/13/15	01	AWARD RECOGNITN PLAQUES:POLICE	01-70-710-40800		10/26/15	740.00
				EMPLOYEE RECOGNITION			
						INVOICE TOTAL:	740.00
						VENDOR TOTAL:	740.00
LBPARKDI LAKE BLUFF PARK DISTRICT							
611 LANSDOWNE	10/09/15	01	IMPACT FEE:611 LANSDOWNE LN	01-40-603-78500		10/26/15	15,454.22
				NAPERVILLE CONTRIBUTIONS			
						INVOICE TOTAL:	15,454.22
						VENDOR TOTAL:	15,454.22
POLPEN LAKE BLUFF POLICE PENSION FUND							
10/15 W/H	10/15/15	01	10/16 'EE POLPEN W/HELD	01-20-102-45500		10/26/15	4,948.54
				POLICE PENSION EE CONTRIBU			
						INVOICE TOTAL:	4,948.54
						VENDOR TOTAL:	4,948.54
LBSCHOOL LAKE BLUFF SCHOOL DIST. 65							

M

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LBSCHOOL LAKE BLUFF SCHOOL DIST. 65							
611 LANSDOWNE	10/09/15	01	IMPACT FEE:611 LANSDOWNE LN	01-40-603-78500		10/26/15	9,068.76
				NAPERVILLE CONTRIBUTIONS			
						INVOICE TOTAL:	9,068.76
						VENDOR TOTAL:	9,068.76
LFHIGHSC LAKE FOREST SCHOOL DIST 115							
611 LANSDOWNE	10/09/15	01	IMPACT FEE:611 LANSDOWNE LN	01-40-603-78500		10/26/15	4,121.30
				NAPERVILLE CONTRIBUTIONS			
						INVOICE TOTAL:	4,121.30
						VENDOR TOTAL:	4,121.30
LAWSONPR LAWSON PRODUCTS, INC.							
9303609357	10/07/15	01	VEHICLE SUPPLIES	01-80-840-43640		10/26/15	154.69
				MAINTENANCE SUPPLIES-VEHIC			
		02	VEHICLE SUPPLIES	46-80-800-43640			154.69
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	309.38
						VENDOR TOTAL:	309.38
LEACHENT LEACH ENTERPRISES, INC.							
877993	10/12/15	01	ANTIFREEZE CONDITIONER	01-80-840-43640		10/26/15	60.72
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	60.72
878452	10/19/15	01	BACKUP ALARMS #423	46-80-800-43640		10/26/15	49.64
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	49.64
						VENDOR TOTAL:	110.36
LECHNER LECHNER & SONS UNIFORM RENTAL							
2083563	10/16/15	01	UNIFORMS: FORESTRY	01-80-860-42420		10/26/15	4.79
				UNIFORMS			

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 12

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
LECHNER LECHNER & SONS UNIFORM RENTAL							
2083563	10/16/15	02	UNIFORMS: STREETS	01-80-840-42420		10/26/15	22.91
				UNIFORMS			
		03	UNIFORMS: SEWERS	01-80-890-42420			1.72
				UNIFORMS			
		04	UNIFORMS: PUB WKS	01-80-910-42420			24.80
				UNIFORMS			
		05	UNIFORMS: WATER	46-80-800-42420			1.00
				UNIFORMS			
		06	PUB WKS OPERATING SUPPLIES	01-80-910-43660			10.23
				MAINTENANCE SUPPLIES-BLDG			
						INVOICE TOTAL:	65.45
						VENDOR TOTAL:	65.45
LELUNDEN LELUND ENTERPRISES, INC							
76898	10/13/15	01	EXHAUST FAN:T OAK LIFT STN	01-80-890-41306		10/26/15	100.00
				LIFT STATION REPAIRS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
LINCOLN LINCOLN NATIONAL LIFE INS. CO.							
NOV 2015	10/26/15	01	GR TERM LIFE PREM:NOV 2015	01-20-102-20000		10/26/15	873.96
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	873.96
OCT 2015	10/01/15	01	GR TERM LIFE PREM:OCT 2015	01-20-102-20000		10/26/15	873.96
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	873.96
SEPT 2015	09/01/15	01	GR TERM LIFE PREM:SEPT 2015	01-20-102-20000		10/26/15	873.96
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	873.96
						VENDOR TOTAL:	2,621.88

M

M

DATE: 10/21/15
TIME: 15:46:05
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 13

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MINNLIFE MINNESOTA LIFE							
OCT 2015	10/05/15	01	IND LIFE PREM:FINANCE-OCT 2015	01-60-610-40420		10/26/15	204.67
			LIFE INSURANCE				
		02	IND LIFE PREM:ADMIN	01-60-600-40420			97.95
			LIFE INSURANCE				
		03	IND LIFE PREM:POLICE	01-70-710-40420			85.75
			LIFE INSURANCE				
		04	IND LIFE PREM:PARK DIST	01-10-201-37200			36.09
			DUE FROM PARK DISTRICT				
						INVOICE TOTAL:	424.46
						VENDOR TOTAL:	424.46
NOSHRWAT NORTH SHORE WATER RECLAMATION							
3137584	10/17/15	01	WSTWATER TREATMNT:P WKS GARAGE	01-80-910-43230		10/26/15	10.44
			UTILITIES				
		02	6/9-9/21/15	** COMMENT **			
						INVOICE TOTAL:	10.44
3138175	10/17/15	01	WSTWATER TREATMNT:P WKS ADMIN	01-80-910-43230		10/26/15	12.76
			UTILITIES				
		02	6/9-9/21/15	** COMMENT **			
						INVOICE TOTAL:	12.76
						VENDOR TOTAL:	23.20
PACIFIC PACIFIC TELEMAGEMENT SERVICE							
788099	10/16/15	01	PAY PHONE:PSB LOBBY-NOV 2015	01-70-710-43210		10/26/15	76.50
			TELEPHONE				
		02	PAY PHONE:JAIL INTAKE-NOV 2015	01-70-710-43210			76.50
			TELEPHONE				
						INVOICE TOTAL:	153.00
						VENDOR TOTAL:	153.00
PCASH	PETTY CASH						

DATE: 10/21/15
 TIME: 15:46:05
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
PCASH	PETTY CASH						
OCT. 2015	10/21/15	01	MISC-PETTY CASH EXPENDITURES	01-60-600-42411		10/26/15	47.92
				MILEAGE EXPENSE			
		02	MISC PETTY CASH EXPENDITURES	01-60-600-42400			67.00
				TRAINING/EDUCATION			
		03	MISC PETTY CASH EXPENDITURES	01-60-650-40800			50.67
				BOARD/COMMITTEE RECOGNITIO			
		04	MISC PETTY CASH EXPENDITURES	01-60-610-42400			12.00
				TRAINING/EDUCATION			
		05	MISC PETTY CASH EXPENDITURES	01-70-730-44501			56.18
				COMMUNITY AWARENESS			
		06	MISC PETTY CASH EXPENDITURES	01-60-900-43660			28.66
				MAINTENANCE SUPPLIES-BUILD			
		07	MISC PETTY CASH EXPENDITURES	01-70-730-40900			38.88
				OTHER EMPLOYEE BENEFITS			
		08	MISC POLICE PETTY CASH EXPEND	01-70-710-43300			6.65
				POSTAGE			
		09	MISC POLICE PETTY CASH EXPEND	01-70-710-42400			146.56
				TRAINING/EDUCATION			
		10	MISC POLICE PETTY CASH EXPEND	01-70-710-44500			7.84
				COMMUNITY RELATIONS			
						INVOICE TOTAL:	462.36
						VENDOR TOTAL:	462.36
R0001555	POTTER ROEMER LLC						
FINAL H2O BAL	01/20/15	01	REFUND FINAL H2O:42 SHERWD #10	46-40-403-45000		10/26/15	487.89
				WATER SALES			
						INVOICE TOTAL:	487.89
						VENDOR TOTAL:	487.89
PRECSERV	PRECISION SERVICE & PARTS, INC						
30IV067978	10/20/15	01	OIL FILTERS:SQD CARS	01-70-710-43640		10/26/15	45.00
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00

M

DATE: 10/21/15
 TIME: 15:46:06
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
QUILL QUILL CORP.							
8563460	10/09/15	01	"C" BATTERIES:VILL HALL	01-60-900-43660		10/26/15	87.56
		02	OFFICE SUPPLIES:VILL HALL	01-60-610-43550			33.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	121.54
						VENDOR TOTAL:	121.54
RJNGROUP RJN GROUP, INC							
04	09/02/15	01	PAY #4:DYED WATER FLOOD TEST	01-80-890-41304		10/26/15	982.22
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	982.22
05	09/02/15	01	FNL PAY:S E TERRACE SMOKE TEST	01-80-890-41304		10/26/15	2,978.00
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	2,978.00
						VENDOR TOTAL:	3,960.22
RONDOUT RONDOUT SERVICE CENTER							
7162	10/08/15	01	SAFETY CHECK: #301	01-80-840-41100		10/26/15	23.50
				MAINTENANCE-VEHICLES			
		02	SAFETY CHECK: #302	01-80-840-41100			23.50
				MAINTENANCE-VEHICLES			
		03	SAFETY CHECK: #840	01-80-860-41100			23.50
				MAINTENANCE-VEHICLES			
						INVOICE TOTAL:	70.50
						VENDOR TOTAL:	70.50
RUSSOPOW RUSSO POWER EQUIPMENT							
2705456	10/09/15	01	BUCKET SHEATH:FORESTRY	01-80-860-45900		10/26/15	90.00
				MINOR EQUIPMENT			
		02	CHAIN SAW BARS:FORESTRY	01-80-860-43650			183.00
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	273.00
						VENDOR TOTAL:	273.00

DATE: 10/21/15
 TIME: 15:46:06
 ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SHERAUTO SHERIDAN AUTO PARTS							
881096	10/09/15	01	AIR HOSE ADAPTORS	01-80-910-43650		10/26/15	4.32
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	4.32
881182	10/09/15	01	AIR,OIL & FUEL FILTERS #840	01-80-860-43640		10/26/15	56.78
				MAINT. SUPPLIES-VEHICLES			
		02	AIR,OIL & FUEL FILTERS #808	01-80-860-43650			56.78
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	113.56
881596	10/14/15	01	CREDIT FILTER EXCHANGE	01-80-840-43640		10/26/15	-1,416.77
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	-1,416.77
881664	10/14/15	01	OIL, AIR & FUEL FILTERS #415	01-80-890-43640		10/26/15	25.49
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	25.49
881779	10/15/15	01	FILTER EXCHANGE	01-80-840-43640		10/26/15	1,416.77
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	1,416.77
881838	10/16/15	01	HEADLAMPS #535	01-80-870-43640		10/26/15	38.22
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	38.22
						VENDOR TOTAL:	181.59
SHRED-IT SHRED-IT USA LLC							
9407786542	10/08/15	01	ON SITE DOCUMENT SHREDDING	01-60-600-41304		10/26/15	470.25
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	470.25
						VENDOR TOTAL:	470.25
STAPLES STAPLES ADVANTAGE							

DATE: 10/21/15
TIME: 15:46:06
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 17

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
STAPLES STAPLES ADVANTAGE							
3280319518	10/06/15	01	OFFICE SUPPLIES:POLICE	01-70-711-43550		10/26/15	32.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	32.98
3280319519	10/06/15	01	OFFICE CHAIRS:POLICE	01-70-930-49400		10/26/15	578.78
				EQUIPMENT			
						INVOICE TOTAL:	578.78
						VENDOR TOTAL:	611.76
STATEDIS STATE DISBURSEMENT UNIT							
10/15 PAYROLL DEDUCT	10/16/15	01	10/15 'EE PAYROLL DEDUCTION	01-20-102-51000		10/26/15	579.69
				WAGE ASSIGNMENT PAYABLE			
						INVOICE TOTAL:	579.69
						VENDOR TOTAL:	579.69
TYLININT T.Y. LTN INTERNATIONAL INC.							
000101510024	10/07/15	01	GREEN BAY RD BRIDGE INSPECTION	01-60-680-41304		10/26/15	3,360.40
				OTHER PROFESSIONAL SERVICE			
						INVOICE TOTAL:	3,360.40
						VENDOR TOTAL:	3,360.40
TERMINAL TERMINAL SUPPLY CO.							
57591-00	10/12/15	01	VEHICLE SUPPLIES	01-70-710-43640		10/26/15	134.54
				MAINTENANCE SUPPLIES-VEHIC			
						INVOICE TOTAL:	134.54
						VENDOR TOTAL:	134.54
TREDROC TREDROC TIRE							
303277	07/02/15	01	JUNK TIRE DISPOSAL FEE	01-80-850-44650		10/26/15	36.00
				WASTE DISPOSAL SERVICES			
						INVOICE TOTAL:	36.00

DATE: 10/21/15
TIME: 15:46:06
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

PAGE: 18

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

TREDROC	TREDROC TIRE						
307635	10/16/15	01	SRVC CALL:FLAT TIRE #4517	01-70-730-41100		10/26/15	218.95
				MAINTENANCE VEHICLES			
						INVOICE TOTAL:	218.95
						VENDOR TOTAL:	254.95
R0001554	CHARLES C. TSENG						
TREE SHARE PGRM	10/09/15	01	COST SHARE TREE REMOVAL	01-80-860-41301		10/26/15	437.50
				TREE REMOVAL/TRIMMING SERV			
						INVOICE TOTAL:	437.50
						VENDOR TOTAL:	437.50
UNCOFFEE	UNITED COFFEE SERVICE, INC.						
551130	10/07/15	01	COFFEE SUPPLIES:VILL HALL	01-60-900-43660		10/26/15	17.54
				MAINTENANCE SUPPLIES-BUILD			
						INVOICE TOTAL:	17.54
						VENDOR TOTAL:	17.54
R0001553	US SHELTER LLC						
PARKWAY BOND	02/23/15	01	REFUND:216 E CENTR BP#20140929	01-20-202-20100		10/26/15	5,000.00
				PARKWAY BONDS			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
VERMEER	VERMEER-ILLINOIS INC						
P94422	10/09/15	01	FUEL FILTERS #808	01-80-860-43650		10/26/15	113.76
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	113.76
P94557	10/13/15	01	BELT/KNIFE SET #808	01-80-860-43650		10/26/15	299.28
				MAINTENANCE SUPPLIES-EQUIP			
						INVOICE TOTAL:	299.28
						VENDOR TOTAL:	413.04

DATE: 10/21/15
TIME: 15:46:06
ID: AP441000.WOW

-- VILLAGE OF LAKE BLUFF --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VISIONSE VISION SERVICE PLAN							
NOV 2015	10/19/15	01	VILLAGE VISION PREM:NOV 2015	01-20-102-20000		10/26/15	303.08
				ACCOUNTS PAYABLE			
		02	PARK DIST VISION PREM:NOV 2015	01-20-102-20000			189.50
				ACCOUNTS PAYABLE			
		03	LIBRARY VISION PREM:NOV 2015	01-20-102-20000			56.99
				ACCOUNTS PAYABLE			
						INVOICE TOTAL:	549.57
						VENDOR TOTAL:	549.57
VISOGRAP VISOGRAPHIC INC							
197945	10/09/15	01	BUSINESS CARDS:J. LAWLER	01-80-840-43400		10/26/15	634.55
				PRINTING			
						INVOICE TOTAL:	634.55
						VENDOR TOTAL:	634.55
VULCANMA VULCAN MATERIALS FINANCE COL.							
31028371	10/13/15	01	GRAVEL: 10.10 TONS	01-80-840-43690		10/26/15	141.40
				MAINTENANCE SUPPLIES-STREE			
						INVOICE TOTAL:	141.40
						VENDOR TOTAL:	141.40
WAREHOUS WAREHOUSE DIRECT							
2852670-0	10/15/15	01	OFFICE SUPPLIES:VILL HALL	01-60-610-43550		10/26/15	191.08
				OFFICE SUPPLIES			
						INVOICE TOTAL:	191.08
						VENDOR TOTAL:	191.08
						TOTAL ALL INVOICES:	142,118.29

DATE: 10/21/2015
TIME: 15:56:48
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 10/26/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
10	ASSETS		
MINNLIFE	MINNESOTA LIFE	2,364.35	36.09
	ASSETS		36.09
20	LIABILITIES		
00000537	GEWALT HAMILTON ASSOC., INC.	102,630.90	4,826.75
CHITRICL	CHICAGO TRIBUNE	1,461.20	52.00
DELTADEN	DELTA DENTAL	23,248.49	4,047.80
HOLLAND	HOLLAND & KNIGHT LLP	63,560.27	1,303.22
ICMA RET	ICMA RETIREMENT TRUST 457	44,080.40	4,098.31
IFOP	IL FRATERNAL ORDER OF POLICE	2,795.00	559.00
IUOEADM	INT'L UNION OF OPER ENGINEERS	3,475.02	318.77
IUOEMEMB	INT'L UNION OF OPER ENGINEERS	906.29	82.39
LINCOLN	LINCOLN NATIONAL LIFE INS. CO.		2,621.88
POLPEN	LAKE BLUFF POLICE PENSION FUND	54,704.73	4,948.54
R0001552	KEATING MOORE CONSTRUCTION		5,000.00
R0001553	US SHELTER LLC		5,000.00
STATEDIS	STATE DISBURSEMENT UNIT	6,376.59	579.69
VISIONSE	VISION SERVICE PLAN	3,010.98	549.57
	LIABILITIES		33,987.92
40	REVENUE		
LBPARKDI	LAKE BLUFF PARK DISTRICT	30,908.44	15,454.22
LBSCHOOL	LAKE BLUFF SCHOOL DIST. 65	18,137.52	9,068.76
LFHIGHSC	LAKE FOREST SCHOOL DIST 115	8,242.60	4,121.30
	REVENUE		28,644.28
60	ADMINISTRATION		
A PLUS	A PLUS BUILDING SERVICES	12,300.00	490.00
AASERVIC	AA SERVICE CO.	4,205.00	453.50
ADP	ADP INC.	4,643.46	634.55
BHFXLLC	BHFX LLC	893.61	8.70
CALLONE	CALL ONE	2,206.73	27.69
CHITRICL	CHICAGO TRIBUNE	1,461.20	48.00
GFOA	GOV'T FINANCE OFFICERS ASSN.	770.00	435.00
HOLLAND	HOLLAND & KNIGHT LLP	63,560.27	10,696.95

DATE: 10/21/2015
TIME: 15:56:48
ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/26/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
60	ADMINISTRATION		
MINNLIFE	MINNESOTA LIFE	2,364.35	302.62
PCASH	PETTY CASH	2,248.60	206.25
QUILL	QUILL CORP.	2,276.57	121.54
SHRED-IT	SHRED-IT USA LLC		470.25
TYLININT	T.Y. LIN INTERNATIONAL INC.	2,332.80	3,360.40
UNCOFFEE	UNITED COFFEE SERVICE, INC.	3,231.60	17.54
WAREHOUS	WAREHOUSE DIRECT	799.37	191.08
	ADMINISTRATION		17,464.07
70	PUBLIC SAFETY		
A PLUS	A PLUS BUILDING SERVICES	12,300.00	1,360.00
ADVBUSGR	ADVANCED BUSINESS GROUP LLC	1,593.52	387.88
AMERGAS	AMERICAN GASES CORP.	292.95	14.00
CALLONE	CALL ONE	2,206.73	170.09
COMCAST	COMCAST CABLE	1,234.01	127.85
GEHRKEER	ERIK C GEHRKE	122.81	347.72
GRAINGER	W. W. GRAINGER, INC.	1,531.83	227.25
HAVEYCOM	HAVEY COMMUNICATIONS, INC.	4,896.20	36.00
IDSTORE	THE ID STORE (05)		740.00
JGUNIFOR	J.G. UNIFORMS, INC.	88.58	80.57
MINNLIFE	MINNESOTA LIFE	2,364.35	85.75
PACIFICF	PACIFIC TELEMAGEMENT SERVICE	918.00	153.00
PCASH	PETTY CASH	2,248.60	256.11
PRECSERV	PRECISION SERVICE & PARTS, INC	3,185.08	45.00
STAPLES	STAPLES ADVANTAGE	2,532.86	611.76
TERMINAL	TERMINAL SUPPLY CO.	310.28	134.54
TREDROC	TREDROC TIRE	290.95	218.95
	PUBLIC SAFETY		4,996.47
80	PUBLIC WORKS		
00000537	GEWALT HAMILTON ASSOC., INC.	102,630.90	16,857.00
A PLUS	A PLUS BUILDING SERVICES	12,300.00	200.00
APS	APS INC.	238.35	30.57
ATLFIRST	ATL FIRST AID, INC.	1,635.95	287.85
BAKERPET	PETER BAKER & SON CO.	706,452.73	56.00
BAXTWOOD	BAXTER & WOODMAN	12,763.32	3,616.75
BUCKBROS	BUCK BROTHERS, INC.	176.16	298.36
BURKECHR	CHRISTOPHER BURKE ENGINEERING	60,376.07	14,024.50

DATE: 10/21/2015
 TIME: 15:56:48
 ID: AP443000.WOW

-- VILLAGE OF LAKE BLUFF --
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/26/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
80	PUBLIC WORKS		
CALLONE	CALL ONE	2,206.73	170.09
CITYELEC	C.E.S.	342.77	119.40
COMCAST	COMCAST CABLE	1,234.01	115.28
DKORGAN	DK ORGANICS, LLC	16,750.54	3,739.84
GROWEREQ	GROWER EQUIPMENT & SUPPLY CO.	360.64	103.25
HORVATDE	HORVAT DESIGN GROUP		1,963.00
ILSTTREA	TREASURER, STATE OF ILLINOIS		122.80
LAWSONPR	LAWSON PRODUCTS, INC.	1,786.66	154.69
LEACHENT	LEACH ENTERPRISES, INC.	669.57	60.72
LECHNER	LECHNER & SONS UNIFORM RENTAL	1,489.47	64.45
LELUNDEN	LELUND ENTERPRISES, INC		100.00
NOSHRWAT	NORTH SHORE WATER RECLAMATION	154.28	23.20
R0001554	CHARLES C. TSENG		437.50
RJNGROUP	RJN GROUP, INC	2,559.80	3,960.22
RONDOUT	RONDOUT SERVICE CENTER	789.00	70.50
RUSSOPOW	RUSSO POWER EQUIPMENT	8.81	273.00
SHERAUTO	SHERIDAN AUTO PARTS	624.87	181.59
TREDROC	TREDROC TIRE	290.95	36.00
VERMEER	VERMEER-ILLINOIS INC		413.04
VISOGRAP	VISOGRAPHIC INC	9,106.32	634.55
VULCANMA	VULCAN MATERIALS FINANCE COL.	1,173.34	141.40
	PUBLIC WORKS		48,255.55
EMERGENCY 911 SURCHARGE			
70	PUBLIC SAFETY		
AT & T	AT & T	15,563.53	617.34
	PUBLIC SAFETY		617.34
REDEVELOPMENT PROGRAM FUND			
80	PUBLIC WORKS		
BAXTWOOD	BAXTER & WOODMAN	12,763.32	6,600.00
	PUBLIC WORKS		6,600.00
WATER FUND			
20	LIABILITIES		

DATE: 10/21/2015
TIME: 15:56:48
ID: AP443000.WOW

- VILLAGE OF LAKE BLUFF -
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 10/26/2015

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
20	LIABILITIES		
JULIE	JULIE, INC.	466.32	466.30
	LIABILITIES		466.30
40	REVENUES		
R0001555	POTTER ROEMER LLC		487.89
	REVENUES		487.89
80	PUBLIC WORKS		
AT & T	AT & T	15,563.53	92.05
HOLLAND	HOLLAND & KNIGHT LLP	63,560.27	265.00
LAWSONPR	LAWSON PRODUCTS, INC.	1,786.66	154.69
LEACHENT	LEACH ENTERPRISES, INC.	669.57	49.64
LECHNER	LECHNER & SONS UNIFORM RENTAL	1,489.47	1.00
	PUBLIC WORKS		562.38
	TOTAL ALL DEPARTMENTS		142,118.29

VILLAGE OF LAKE BLUFF 2015-16
PAYROLL BREAKDOWN BY DEPARTMENT

19-Oct-15

Attachment 3

ANNUAL		FUND	DEPARTMENT	(1)	JUNE 2015	JULY 2015	AUGUST 2015	SEPTEMBER 2015	(4)	2015-16	
ACTUAL 2014-15	BUDGET 2015-16			MAY 2015					FY14-15 Accrual	ACTUAL	BUDGET
General											
338,315	352,500		Administrative	36,035.29	26,471.46	27,164.90	27,263.37	30,099.41	(4,978)	142,056	108,462
268,227	276,000		Finance	23,500.40	20,940.00	21,044.11	20,940.00	21,044.11	(4,084)	103,385	84,923
1,522,553	1,605,000		Police Sworn	126,651.11	122,910.88	140,394.42	125,997.94	127,355.62	(22,800)	620,510	493,846
287,938	151,000		Police Records	11,145.56	11,067.83	10,670.64	11,083.11	10,785.21	(2,000)	52,752	46,462
9,749	9,850		Crossing Guards	0.00	1,740.01	2,341.51	2,698.02	140.38	0	6,920	3,031
64,330	68,400		Fire (Notes 2-3)	4,678.56	4,678.56	4,678.56	4,678.56	4,678.56	(1,871)	21,522	21,046
183,639	136,000		Community Develop	7,490.22	11,065.42	20,711.70	14,150.31	14,222.81	(4,600)	63,040	41,846
PUBLIC WORKS:											
291,530	283,500		Streets, Lighting	17,810.02	19,828.49	26,451.05	23,499.27	21,704.55	(9,600)	99,693	87,231
6,638	7,125		Sanitation	500.00	500.00	437.50	500.00	500.00	(200)	2,238	2,192
62,160	82,700		Forestry	4,409.43	4,634.24	5,119.09	4,896.30	4,776.69	(1,840)	21,996	25,446
27,086	31,000		Parks & Parkways	1,370.07	7,613.78	10,303.40	6,991.47	1,693.10	(240)	27,732	9,538
78,377	117,500		Sewer	7,301.99	6,631.26	7,539.89	7,046.95	6,596.46	(2,680)	32,437	36,154
16,600	9,350		Village Hall Bldg	1,242.20	1,183.38	1,501.55	1,167.05	1,330.40	(500)	5,925	2,877
16,600	9,350		Public Safety Bldg	1,242.20	1,183.38	1,501.55	1,167.05	1,330.40	(500)	5,925	2,877
16,600	5,225		Public Works Bldg	1,242.20	1,183.38	1,501.55	1,167.05	1,330.40	(500)	5,925	1,608
26,703	34,250		Commuter Station	2,287.72	2,048.85	2,048.85	2,048.85	2,048.85	(1,000)	9,483	10,538
216,531	209,000		Water	13,225.64	15,357.52	25,399.94	19,222.45	18,283.60	(5,000)	86,489	64,308
3,433,574	3,387,750		TOTAL	260,132.60	259,038.45	308,810.20	274,517.72	267,920.52	(62,393)	1,308,026	1,042,385

1. The Village pays employees bi-weekly; there will be three payrolls in October 2015 and March 2016.
2. The Fire department volunteers are reimbursed through accounts payable in June & Dec.
3. The Fire Secretary is paid bi-weekly through payroll.
4. FY14-15 Pay Accrual is salaries paid in May 2015 but expensed/earned in April 2015.
5. FY15-16 Pay Accrual is salaries paid in May 2016 but expensed/earned in April 2016.
6. May 2014 (FY14-15) had three payroll periods compared to 2 periods in May 2015.

VILLAGE OF LAKE BLUFF 2015-16
PAYROLL BREAKDOWN BY DEPARTMENT

ATTACHMENT #2

ANNUAL		FUND	DEPARTMENT	% OF BUDGET EXPENDED	(6) 2014-15 YR-TO-DATE ACTUAL
ACTUAL 2014-15	BUDGET 2015-16				
General					
338,315	352,500		Administrative	40.30%	107,552
268,227	276,000		Finance	37.46%	80,088
1,522,553	1,605,000		Police Sworn	38.66%	467,164
287,938	151,000		Police Records	34.94%	104,607
9,749	9,850		Crossing Guards	70.25%	8,315
64,330	68,400		Fire (Notes 2-3)	31.46%	18,013
183,639	136,000		Community Develop	46.35%	46,339
PUBLIC WORKS:					
291,530	283,500		Streets, Lighting	35.17%	82,632
6,638	7,125		Sanitation	31.40%	2,001
62,160	82,700		Forestry	26.60%	17,995
27,086	31,000		Parks & Parkways	89.46%	18,408
78,377	117,500		Sewer	27.61%	14,371
16,600	9,350		Village Hall Bldg	63.36%	4,613
16,600	9,350		Public Safety Bldg	63.36%	4,613
16,600	5,225		Public Works Bldg	113.39%	4,613
26,703	34,250		Commuter Station	27.69%	7,764
216,531	209,000		Water	41.38%	54,300
3,433,574	3,387,750		TOTAL	38.61%	1,043,388

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 7b

Subject: SEPTEMBER 2015 FINANCIAL REPORT

Action Requested: RECEIPT OF FINANCIAL REPORT (Voice Vote)

Originated By: DIRECTOR OF FINANCE

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

Attached for your consideration is the September 2015 Financial Report.

Highlights of this report are:

- Sales tax revenue for May-July 2015 is \$683k which is \$25k or 4% greater than 2014. Home rule sales tax of \$174k is \$23k or 15% greater than 2014;
- May has traditionally been the largest monthly receipt of state shared income tax revenue due to the filing of taxes in April. At \$332k May-October 2015 revenue is 15% greater than the same period in 2014;
- Building permit revenue represents 40% of the annual budget projection, as expected;
- Capital project expenditures exceed the same period in 2014 by \$679k;
- Water billed consumption is down 7.106 million gallons. This resulted in a decline in water sales of \$37k (after accounting for the change in water rates);
- We continue to closely monitor the actions in Springfield and assess the implications to the Village of potential changes in State-shared revenue allocations, property tax limitations and pension reform; and
- Finance Committee meeting scheduled for Saturday, October 31st at 8:30 AM in the Village Hall Conference Room.

Reports and Documents Attached:

- September 2015 Financial Report

Village Administrator's Recommendation: Acceptance of Report.

Date Referred to Village Board: 10/26/2015

VILLAGE OF LAKE BLUFF

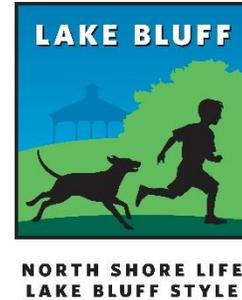
MEMORANDUM

TO: Village President and Board of Trustees
Drew Irvin, Village Administrator

FROM: Susan M. Griffin, Director of Finance

DATE: October 20, 2015

SUBJECT: September 2015 Monthly Report



Treasury Report – Exhibit A

Attached is the two page Treasury Report for September 2015. The total cash and investments in the treasury for the governmental and water funds are \$10,433,264 plus \$9,201,013 for the Police Pension Fund.

Investment Report – Exhibit B

Attached is the Investment Report for the month ending September 30, 2015. The par value plus interest credited to the CD's for the governmental and Water fund short-term investments is \$2,733,472. The Village investments are managed within the guidelines of the Village's Cash Management and Investment Policy.

Budget Analysis Report – Exhibit C

Attached is the Budget Analysis Report for May-September 2015. The revenues in Exhibit C reflect actual and estimated receipts. Below is more specific information about the major revenues and expenditures by fund. The General and Water Funds revenues and expenditures that exceed or are under 20% of the prior year amounts have been highlighted on Exhibit C.

General Fund Revenues:

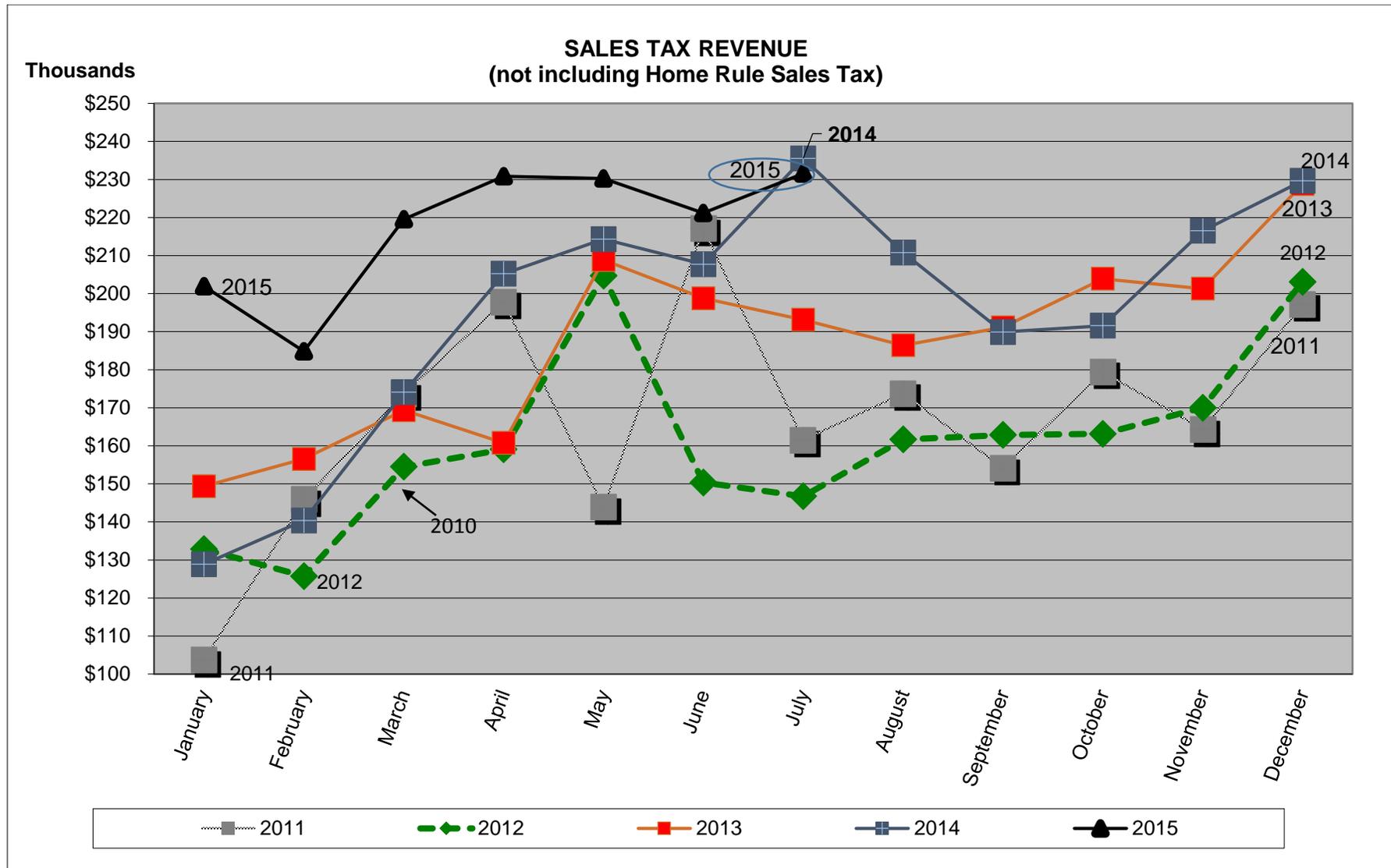
Property Tax revenue is received predominately in June and September as the taxes are due by the first week of those months. The *total* Village tax *extension* for the 2014 property taxes (to be received in FY16) is \$3,149,695 with the General Fund receiving 69% or \$2,169,085 of the monies. The IMRF, FICA and Police Pension Funds receive the balance of the revenues of \$980,610. The May-September 2015 actual distribution from the County represents 96.5% of the total tax extension which is slightly less than last year at 97.1%.

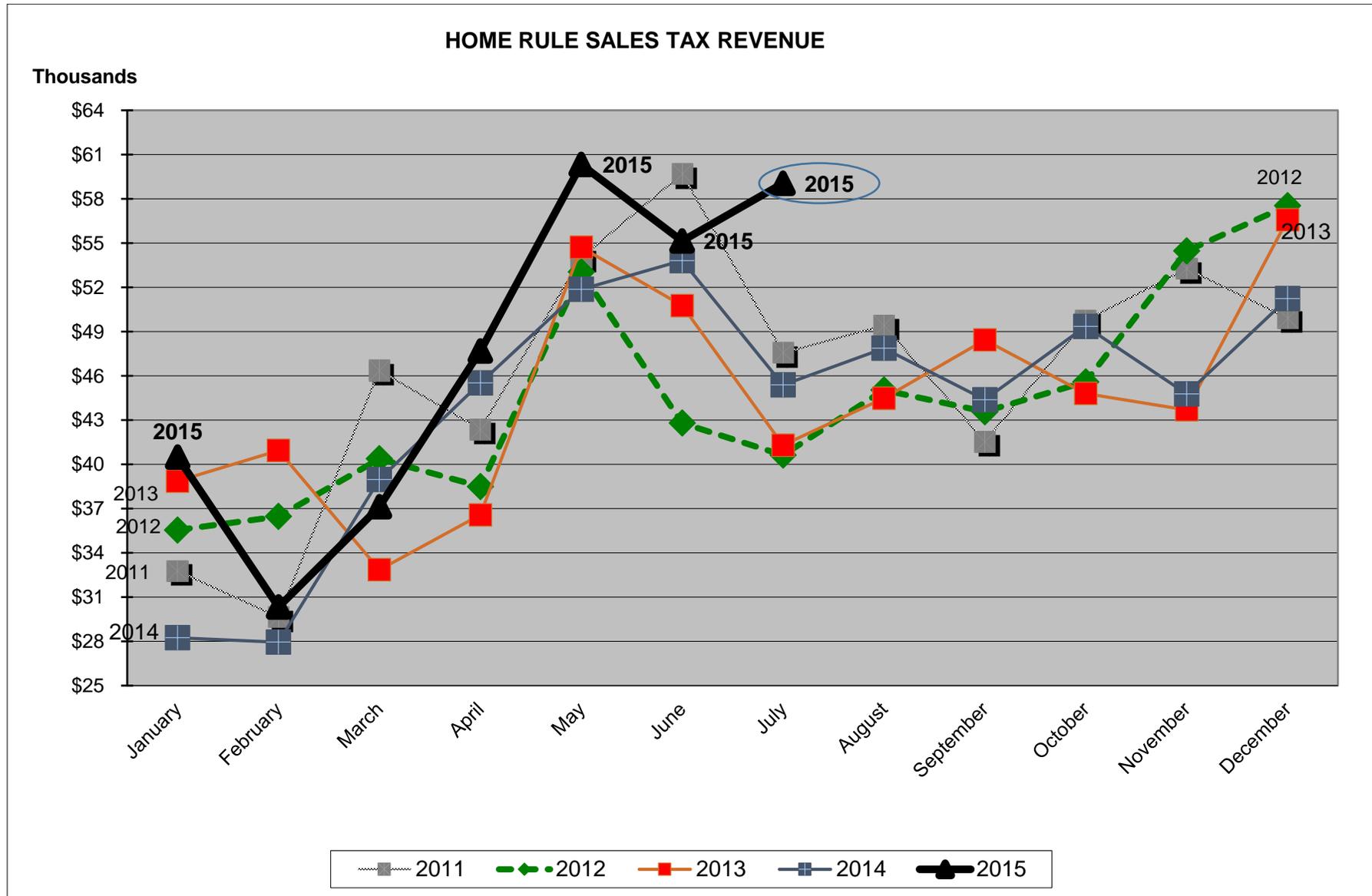
Sales Tax Revenue (non-home rule 1% and local use tax) is shown in table format on the next page with monthly revenues for FY16, FY15, and FY14. This chart reflects the May-July 2015 revenues for FY16 which are \$25,359 or 3.9% greater than the same period in 2014. The FY15 sales taxes of \$2,533,246 are \$272,370 or 12% greater than FY14. The chart on page 3 shows the non-home rule sales tax by month for the calendar years 2009 through July 2016. August-September numbers have not been reported to the municipalities at this time.

Liability Month	FY15-16 Revenue (A)	FY14-15 Revenue (B)	\$ Change FY15 to FY16 (A-B)	FY13-14 Revenue (C)	\$ Change FY14- FY15 (B-C)
May 2015	\$ 230,253	\$ 214,330	\$ 15,923	\$ 208,839	\$ 5,491
June	\$ 221,167	\$ 207,740	\$ 13,427	\$ 198,781	\$ 8,959
July	\$ 231,558	\$ 235,549	(\$ 3,991)	\$ 193,135	\$ 42,414
August		\$ 210,817		\$ 186,436	\$ 24,381
September		\$ 189,923		\$ 191,150	(\$ 1,227)
October		\$ 191,588		\$ 203,927	(\$ 12,339)
November		\$ 216,524		\$ 201,292	\$ 15,232
December		\$ 229,680		\$ 228,777	\$ 903
January 2016		\$ 201,909		\$ 128,878	\$ 73,031
February		\$ 184,808		\$ 140,358	\$ 44,450
March		\$ 219,534		\$ 174,087	\$ 45,447
April		\$ 230,844		\$ 205,216	\$ 25,628
FY Total	\$ 682,978	\$2,533,246	\$ 25,359	\$2,260,876	\$ 272,370
FY Monthly Average	\$ 227,659	\$167,166		\$164,279	

Home rule sales tax became effective January 1, 2006 with actual receipts shown below. By statute this 1% tax does not apply to food/medicines and titled products such as autos. The FY2016 home rule sales tax revenue is \$23,469 or 15.5% higher than the same period in 2014. The FY2015 home rule sales taxes of \$544,272 are \$18,839 or 3.6% more than FY14 revenue. The chart on page 4 shows the home rule sales tax by month for the calendar years 2009 through July 2015.

Home Rule Sales Tax By Liability Month	FY2015-16 Revenue (A)	FY2014-15 Revenue (B)	\$ Change FY15 to FY16 (A-B)	FY2013-14 Revenue (C)	\$ Change FY14 to FY15 (B-C)
May 2015	\$ 60,325	\$ 51,864	\$ 8,461	\$ 54,714	(\$ 2,850)
June	\$ 55,143	\$ 53,809	\$ 1,334	\$ 50,760	\$ 3,049
July	\$ 59,056	\$ 45,382	\$13,674	\$ 41,299	\$ 4,083
August		\$ 47,867		\$ 44,476	\$ 3,391
September		\$ 44,378		\$ 48,429	(\$ 4,051)
October		\$ 49,349		\$ 44,804	\$ 4,545
November		\$ 44,780		\$ 43,688	\$ 1,092
December		\$ 51,229		\$ 56,579	(\$ 5,350)
January 2016		\$ 40,487		\$ 28,248	\$ 12,239
February		\$ 30,334		\$ 27,948	\$ 2,386
March		\$ 37,121		\$ 38,973	\$ (1,852)
April		\$ 47,672		\$ 45,515	\$ 2,157
FY Total	\$ 174,524	\$544,272	\$ 23,469	\$525,433	\$ 18,839
FY Monthly Average	\$ 58,175	\$ 45,356		\$ 43,786	

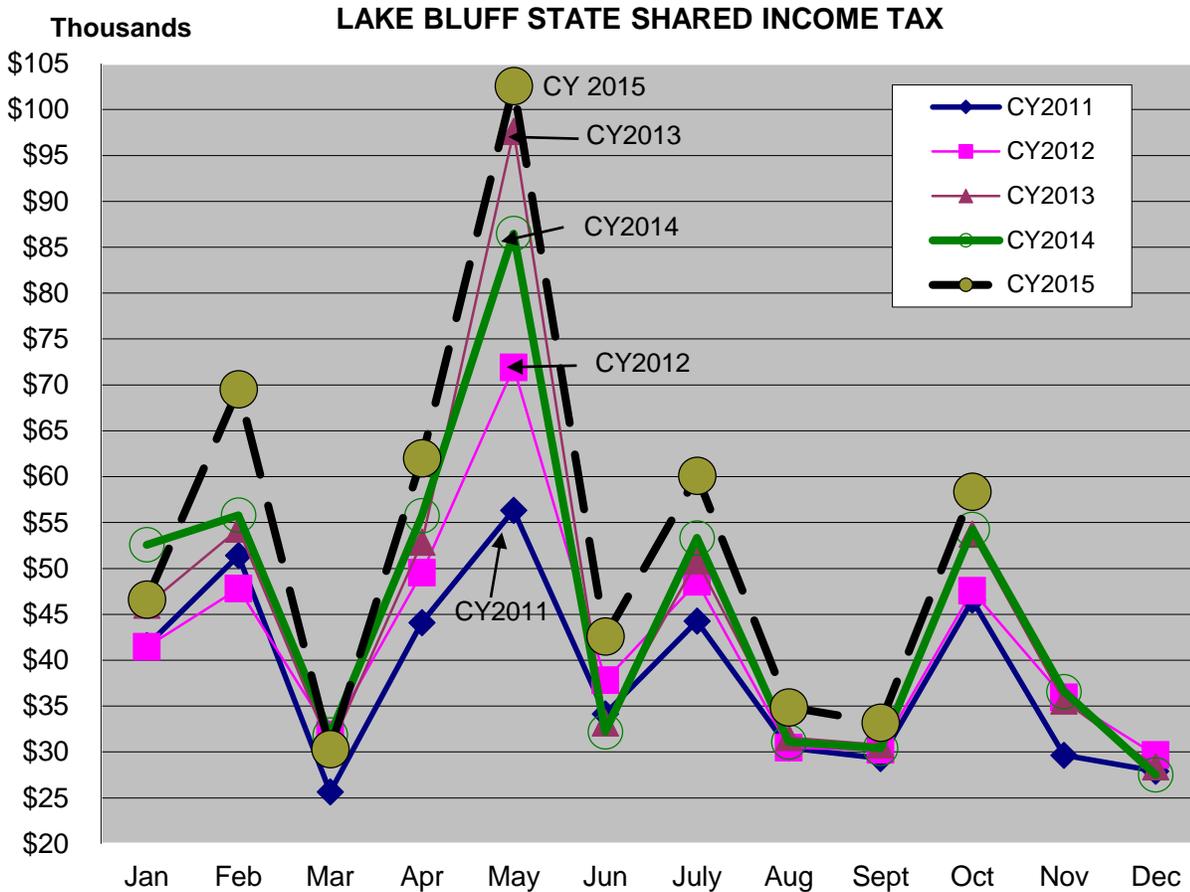




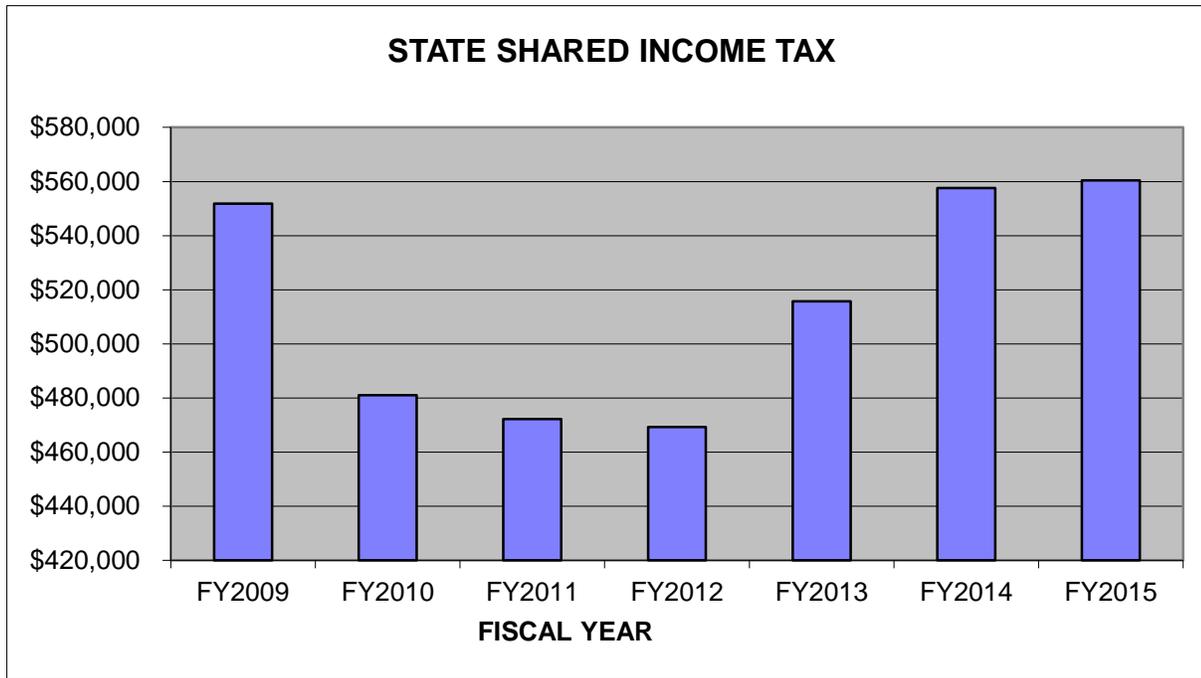
Other Taxes category encompasses state income, personal property replacement, and the demolition tax.

The actual income tax revenue for May-October 2015 (FY16) at \$331,744 is 15% higher than the same period in FY15 at \$287,792. Below is a chart showing the income tax revenues by month from January 2011-October 2015. The Village has not received the October 2015 income tax receipts as of the date of this report.

According to the Illinois Municipal League, the 36% jump in the May 2013 receipts were an aberration caused partly by individuals and corporations reporting capital gains income in anticipation of significant changes in Federal tax policy. The revenue for May 2015 is \$102,570 or 5% more than May 2013. Again this could be an increase in capital gains from the 2014 stock market rally and the expected rise in interest rates.

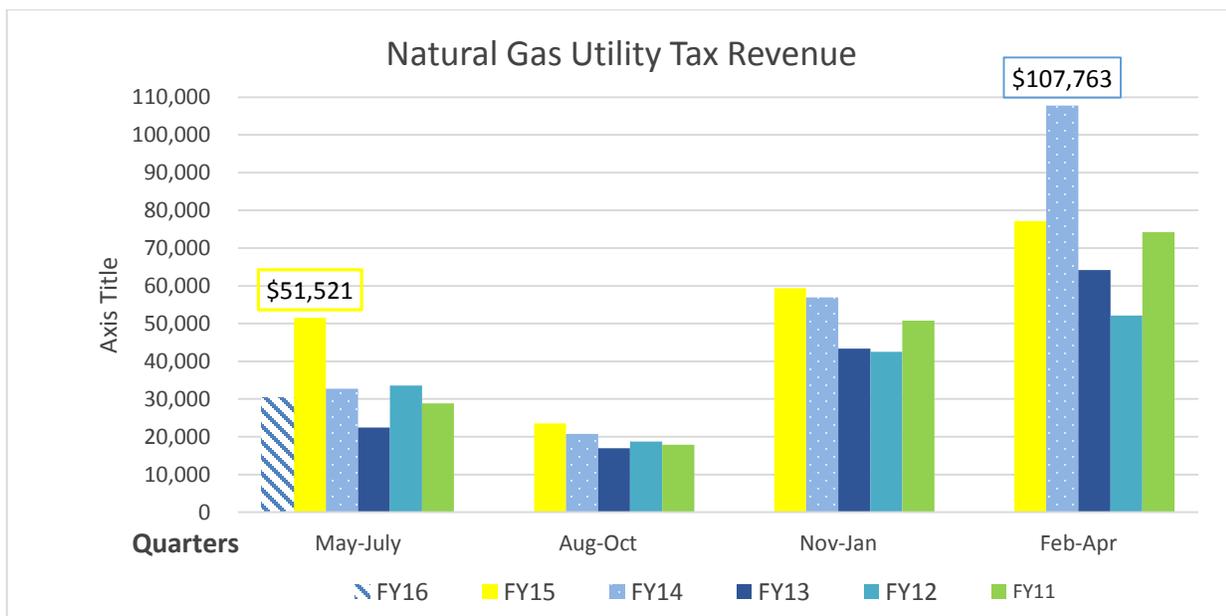


The following page shows a bar graph of the income tax revenue by fiscal year for FY09-FY15. Fiscal year 2014 total revenue of \$557,587 was only \$9 less than the peak revenue of \$557,596 in FY08 and \$41,917 or 8% greater than FY13. Fiscal year 2015 exceeds the FY08 peak by 0.5% with total revenues of \$560,382. However, this source of revenue is one that is likely to decline if the State revises the formula for sharing income tax revenue with local municipalities. No word yet with any conclusive plans regarding changes to the municipal share as the State still has not approved a FY2015-16 budget.



Utility Taxes category is comprised of a tax on electric, natural gas, and telecommunications usage. The figures on Exhibit C reflect estimates for the utility taxes.

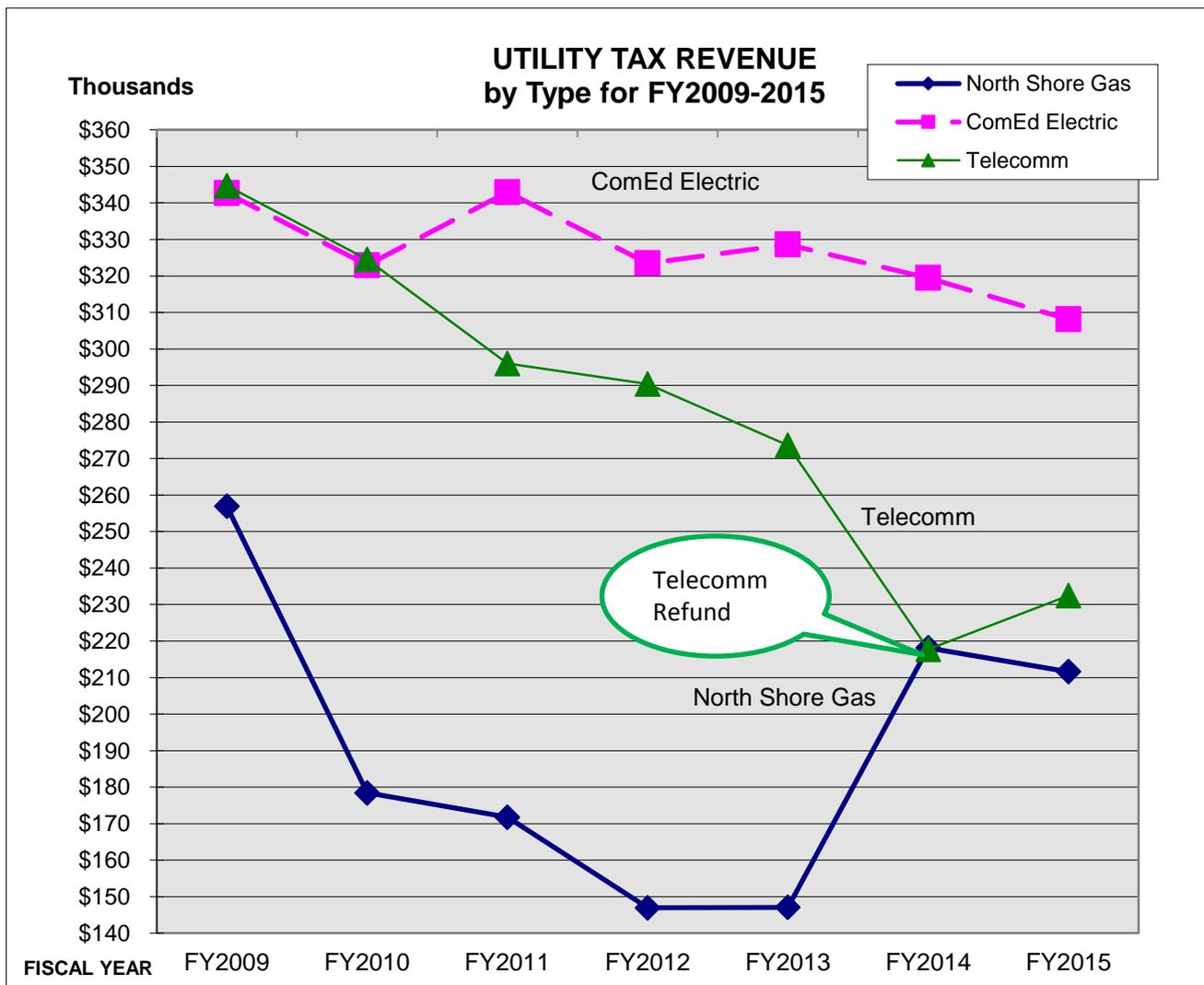
North Shore Gas utility tax revenues are received quarterly in June (for February-April), September (for May-July), December (for August-October), & March (for November-January). The FY15 taxes are \$211,628 or 3% less than FY14. The FY14 taxes are \$218,129 which is \$71,057 or 48% greater than FY13. The February-April 2014 quarter amount of \$107,763 was 68% greater than the same quarter in 2013. This is attributed to the increase in natural gas consumption for building heating because of the subzero temperatures experienced in the Midwest during the winter of 2014. This cooler weather pattern is assumed to be partly the reason for the May-July 2014 amount of \$51,521 which is the highest amount received for the summer quarter since at least 1996! May-July 2015 tax of \$30,411 is consistent with the same quarters in previous years, except for 2014. Below is a chart showing the volatility of natural gas tax revenues by quarter for the past 5 years.



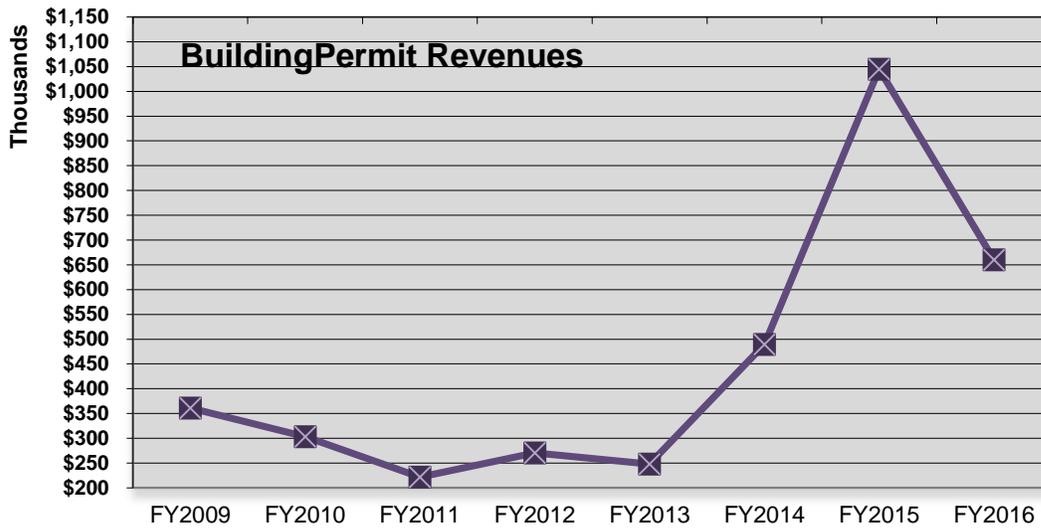
ComEd electric tax actual revenue for May-August 2015 (FY16) at \$101,981 is 3.2% greater than \$98,856 for the same period in 2014. FY15 of \$308,147 is \$11,309 or 3.5% less than the \$319,456 revenue for FY14. The FY14 revenue was \$9,178 or 2.8% less than FY13 revenue of \$328,634.

Actual **telecomm taxes** are remitted to the Village by the State; actual receipts lag about 3-4 months from the liability period. The Village May-July 2015 revenue of \$56,031 is 7% less than the same period in 2014 of \$59,976. Last year the State notified the Village that a large telecommunications carrier was ordered to seek refunds from the states on behalf of customers that were charged telecomm taxes on transactions that were not properly taxable under federal and state laws. Illinois municipalities were advised that a significant portion of the State refunds involved proceeds that were distributed to local governments. Therefore, the Village's portion of the recovery of distributions is \$32,792. While the State recovered these funds over an equal amount each month for a year, the Village reduced its FY14 telecommunications tax revenue by this amount. After this adjustment, FY14 revenue is \$217,745; \$55,867 or 25.7% less than FY13 revenue of \$273,612. The FY15 revenue is \$231,348 compared to \$217,745 for FY14 (after taking into account the refundable adjustment noted above) which represents a 6.2% increase.

Below is a chart showing the telecommunications (from various sources), ComEd electric, and the North Shore natural gas utility taxes by fiscal year. Upon review of this chart, it is very obvious that all three of these revenue sources are well below their pre-2008-2009 amounts.



Building Permit revenue for May-September 2015 is \$257,055 compared to \$792,511 for the same period in 2014. While the FY16 budget was reduced to account for the decline in commercial redevelopment projects; this period represents 40% of the FY16 annual building permit projected revenue. In addition, during October 2015 the Village received a \$45,000 building permit fee for 611 Lansdowne Ln. FY15 ended the year at \$1,045,008; 113% more than the receipts for FY14 due to the Target development, Heinen’s remodeling of the Dominick’s store and two large residences in Lansdowne. Below is a graph of the building permit revenues since FY09.



Sewer charge revenue as of September 2015 of \$65,575 is \$3,810 or 5.5% less than the same period in 2014. FY15 revenues of \$161,358 are 9.4% less than FY14 consistent with the reduction in water consumption attributed to the mild summer and fall. The sewer charge is billed at the rate of \$1.10 per thousand gallons of water used with a credit during the billing months of August-October for water presumed for lawn irrigation purposes.

General Fund Expenditures:

The May-September 2015 expenditures of \$3,652,907 are \$200,512 or 5.8% more than the same period in 2014 but represent 36% of the budget consistent with last year. This increase is attributable to an increase in capital spending of \$679,440 over last year with a reduction in the other expenditure categories. Salaries and benefits are lower in May 2015 because there were three payrolls in May 2014 (compared to two in May 2015) and the Village still provided dispatching in-house until the middle of September 2014.

FY16 General Fund capital projects *budget* includes: \$709k for street repaving/curb and gutter replacements; \$285k for sewer and lift station improvements; \$280k for the West Scranton Ave pedestrian bridge (which is on-hold pending the State’s decision on the grant monies); \$167k for sidewalk extension and deteriorated panel replacements; \$100k for gateway signage and corridor improvements; and \$90k for building maintenance and ADA improvements.

Interfund transfers are for the Police Pension property taxes, Vehicle Replacement contributions, and the 2012 Refunding Bonds debt payment. Refunding bond interest is paid in June and December with principal payment in December each year.

Water Fund Revenues:

The Water sales in dollars for May-September 2015 is 5.8% or \$37,782 lower than the same period in 2014. Billed consumption was 67.653 million gallons (mg) for this period compared to 74.759 mg for the same period in 2014. The decrease in billed consumption of 7.106 mg reduced the revenue by \$48,321 but the rate increase added \$10,148 to the sales revenue. Also, during FY16 (2015) an increase of \$105 in customer service charges and \$286 in hydrant water usage added to the water sales revenue. The water rate was changed on May 1, 2015 from \$6.80 to \$6.95 per thousand gallons of water consumed.

Water Purchases:

Water purchases for May-September 2015 are 108.600 mg compared to 116.089 mg for the same period in 2014. Effective May 1, 2015, CLCJAWA increased the wholesale water rate from \$2.60 to \$2.68 per 1,000 gallons of water purchased. The decline in water purchased of 7.489 mg accounted for \$19,471 in less cost but the increase in the rate added \$8,688 to the expense for a net difference of \$10,783 (3.6% decrease) in water purchase expense in May-September 2015 compared to the same period in 2014.

Special Revenue, Capital Projects, and Debt Service Funds:

The revenues and expenditures for these funds are consistent with their specified purpose. The IMRF and FICA funds expenditures are financed by property tax revenues. The Motor Fuel Tax Fund (MFT) receives allotments each month from the state to be used exclusively for roadway improvements. In FY16 all road improvements are expensed in the General Fund and in FY15 the General Fund supplemented the MFT by \$182k for a total road expenditures of \$490k. The Redevelopment Fund expenditures are for the \$115k for the Moffett Road box culvert improvement project and \$65k for the Sheridan Rd/Scranton Ave pedestrian traffic safety enhancements.

Next Finance Committee Meeting

The next Finance Committee meeting is scheduled for Saturday, October 31st at 8:30 AM. The topics on the agenda at this time are: (i) overview of FY2015 Comprehensive Annual Financial Report and results of the audit process presented by Sikich Audit Partner Dan Berg; (ii) consideration of 2015 property tax levy projections; (iii) discussion regarding biennial budget for fiscal years ending April 30, 2017-2018 and proposed budget calendar; (iv) review of personnel manual safe harbor provision; and (v) consideration of a request from LB Garden Club to issue a special vehicle sticker in 2016.

20-Oct-15

Village of Lake Bluff
Treasury Report

EXHIBIT A1

For the Month Ending September 30, 2015

Fund Name	#	Beginning Cash Balance	Cash Receipts	Disbursements		Inter-Fund Transf/Other	September 2015 Ending Cash Balance
				Acct. Pay/EFT	Gross Payroll Pension Benefits		
General	1	6,239,025.68	1,941,222.44	520,691.47	249,636.92		7,409,919.73
IMRF	7	255,007.04	66,086.92	13,340.67			307,753.29
Foreign Fire Tax (b)	10	24,346.43					24,346.43
Social Security	14	200,057.24	83,705.55	18,576.33			265,186.46
Motor Fuel Tax	29	229,829.36	8.81				229,838.17
E911	32	225,244.39	2,440.28	617.01			227,067.66
2006 G.O. Bonds	37	715.40					715.40
Special Serv	38	13,432.08	0.52				13,432.60
Capital Improve	42	13,764.41	0.53				13,764.94
Redevelopment	43	211,077.00	7.50	17,366.53			193,717.97
Vehicle Replace	45	745,961.35	18.47	1,235.28			744,744.54
Water Fund	46	1,062,302.86	103,804.80	147,302.56	18,283.60		1,000,521.50
Train Wreath	61	2,255.68	0.09				2,255.77
Subtotal		\$ 9,223,018.92	\$ 2,197,295.91	\$ 719,129.85	\$ 267,920.52	\$ -	\$ 10,433,264.46
Police Pension (a)	62	9,060,344.21	207,280.75	2,258.77	64,353.47		9,201,012.72
Total		\$ 18,283,363.13	\$ 2,404,576.66	\$ 721,388.62	\$ 332,273.99	\$ -	\$ 19,634,277.18

(a) Police Pension beginning balance has been increased by \$252,249 to reflect the change in the market value of the investments as of April 30, 2015.

(b) Foreign Fire Insurance transactions were booked in April 2015 (FY15).

20-Oct-15

Village of Lake Bluff
Treasury Report

EXHIBIT A2

As of September 30, 2015

Fund Name	#	Checking Accounts	Savings/ Money Market	IL Funds	MaxSafe Lake Forest Ban	Certificates of Deposit (a)	Commercial Paper	Gov't Obligations & Municipal	Mutual Fund Stocks/Equities (a)	September 30, 2015
										Total Cash & Investments
General	1	47,092.25	0.00	3,171,008.39	1,726,454.87	2,465,364.22		0.00		7,409,919.73
IMRF	7			307,753.29						307,753.29
Foreign Fire Tax	10	24,346.43								24,346.43
Social Security	14			265,186.46						265,186.46
Motor Fuel Tax	29			229,838.17						229,838.17
E911	32			227,067.66						227,067.66
2006 G.O. Bond	37			715.40						715.40
Special Serv	38			13,432.60						13,432.60
Capital Improve	42			13,764.94						13,764.94
Redevelopment	43			193,717.97		0.00		0.00		193,717.97
Vehicle Replace	45			477,252.44		267,492.10				744,744.54
Water Fund	46			371,283.58	629,237.92	0.00		0.00		1,000,521.50
Train Wreath	61			2,255.77						2,255.77
Subtotal		\$ 71,438.68	\$ -	\$ 5,273,276.67	\$ 2,355,692.79	\$ 2,732,856.32	\$ -	\$ -		\$ 10,433,264.46
Police Pension	62	91,034.39	590,970.02			-	2,151,588.32	2,313,472.54	4,053,947.45	9,201,012.72
Total		\$ 162,473.07	\$ 590,970.02	\$ 5,273,276.67	\$ 2,355,692.79	\$ 2,732,856.32	\$ 2,151,588.32	\$ 2,313,472.54	\$ 4,053,947.45	\$ 19,634,277.18

(a) The CD's are shown with interest that has been added to the principal balance. The Police Pension investments are shown at market value as of April 30, 2015. The Police Pension Fund is the only fund allowed to invest in equities.

#	Certif Nbr	Amount	Interest Rate	Purchase Date	Maturity Date	Investment Maturities	Interest Credited	Current Book Value	General Fund	Vehicle Replace Fund
NORTHERN TRUST BANK										
	35551-4	1,013,891.13	0.145%	09/02/14	09/02/15		\$1,346.09	\$1,015,237.22	\$1,015,237.22	
	35550-6	505,578.10	0.075%	02/08/15	11/05/15		\$62.34	\$505,640.44	\$505,640.44	
	35549-9	502,806.26	0.075%	02/12/15	08/07/15	(502,992.25)	\$185.99	\$0.00	\$0.00	
	35549-10	502,992.25	0.075%	08/07/15	02/03/16			\$502,992.25	\$502,992.25	
SUBTOTAL INVESTMENTS--NORTHERN TRUST BANK								\$2,023,869.91	\$2,023,869.91	\$0.00
PRIVATE BANK - LAKE FOREST										
	52027-13	134,730.55	0.15%	7/8/2014	9/8/2015		\$103.32	\$134,833.87	\$134,833.87	
SUBTOTAL INVESTMENTS--PRIVATE BANK								\$134,833.87	\$134,833.87	
LAKE FOREST BANK & TRUST										
	51371-31	460,514.35	0.15%	03/29/15	09/29/15		\$58.67	\$460,573.02	\$307,276.34	\$153,296.68
SUBTOTAL INVESTMENTS--LAKE FOREST BANK & TRUST								\$460,573.02	\$307,276.34	\$153,296.68
FIRST BANK & TRUST OF EVANSTON										
	601724631-16	113,948.63	0.325%	08/05/14	08/06/15	(114,195.42)	\$246.79	\$0.00	\$0.00	\$0.00
	601724631-17	114,195.42	0.325%	08/06/15	08/05/16			\$114,195.42	\$114,195.42	
SUBTOTAL INVESTMENTS--FIRST BANK/EVANSTON								\$114,195.42	\$0.00	\$114,195.42
TOTAL INVESTMENTS -- CURRENT BALANCE								\$2,733,472.22	\$2,465,980.12	\$267,492.10

VILLAGE OF LAKE BLUFF
REVENUE AND EXPENDITURE REPORT
For period ending September 30, 2015

EXHIBIT C

FY2015-16

Department	Description	Fiscal Year Total-to-Date	Fiscal Year 15-16 Budget	% of Budget Used/Rec'd	Previous Fiscal YTD	% of Budget Used/Rec'd	FY14-15 BUDGET
FUND NAME: GENERAL							
Revenues							
	Property Taxes	\$ 2,809,234	\$ 2,910,404	96.5%	\$ 2,741,573	97.1%	\$ 2,822,922
	Sales Taxes	1,000,070	2,703,840	37.0%	881,342	40.6%	2,169,000
	Home Rule Sales Tax	235,468	707,840	33.3%	210,673	38.2%	550,800
	North Chicago Sales tax share	-	6,000	0.0%	-	---	10,810
	Utility Taxes	320,717	729,945	43.9%	382,886	53.7%	713,440
	Other Taxes	395,661	707,050	56.0%	329,516	48.9%	673,265
	Vehicle Licenses	127,464	135,250	94.2%	128,595	93.7%	137,200
	Building Permits	257,055	660,000	38.9%	792,511	102.3%	775,000
	Demolition Permits	11,029	33,200	33.2%	56,987	227.9%	25,000
	Other Licenses & Permits	141,374	189,410	74.6%	145,640	77.2%	188,735
	Sewer Charge	65,575	176,000	37.3%	69,385	37.5%	185,000
	Services & Fees	12,828	29,475	43.5%	21,091	66.6%	31,660
	Fines	41,072	95,100	43.2%	51,972	62.2%	83,500
	Interest Earnings	4,049	12,000	33.7%	2,844	23.7%	12,000
	Grants	1,388	297,000	0.5%	9,070	5.3%	170,000
	Sale of Property	-	-	---	-	---	-
	Miscellaneous Revenue	182,680	380,402	48.0%	181,486	49.5%	366,992
	Operating Transfers In	-	-	---	-	---	-
Total Revenues		\$ 5,605,662	\$ 9,772,916	57.4%	\$ 6,005,569	67.4%	\$ 8,915,324
Expenditures							
	Administration	\$ 315,226	\$ 1,393,173	22.6%	\$ 296,326	19.4%	\$ 1,531,180
	Finance	186,752	470,225	39.7%	191,659	40.9%	468,265
	Community Development	122,648	72,200	169.9%	87,310	25.1%	347,390
	Boards & Commissions	26,650	331,620	8.0%	19,370	31.8%	60,840
	Village Hall	17,777	113,350	15.7%	23,255	25.1%	92,500
	Village Properties/Vacant Land	3,062	7,150	42.8%	3,236	89.9%	3,600
	<i>Total Administration</i>	\$ 672,115	\$ 2,387,718	28.1%	\$ 621,156	24.8%	\$ 2,503,775
	Police Sworn	\$ 1,225,364	\$ 2,822,935	43.4%	\$ 1,426,207	52.4%	\$ 2,720,130
	Police Records	233,559	484,583	48.2%	490,374	68.3%	717,550
	Crossing Guards	6,920	-	---	9,668	100.7%	9,600
	Fire	73,079	733,149	10.0%	193,555	25.2%	767,975
	Public Safety Building	28,438	85,550	33.2%	71,252	70.7%	100,750
	<i>Total Public Safety</i>	\$ 1,567,359	\$ 4,126,217	38.0%	\$ 2,191,057	50.8%	\$ 4,316,005
	Streets, Lighting	\$ 973,489	\$ 1,918,100	50.8%	\$ 203,880	19.8%	\$ 1,027,730
	Sanitation	244,919	603,575	40.6%	238,451	38.6%	617,610
	Forestry	47,881	187,827	25.5%	58,452	31.3%	186,735
	Parks/Parkways/Ravines	45,312	222,385	20.4%	38,680	20.6%	187,585
	Sewers	49,187	489,865	10.0%	58,774	10.7%	551,530
	Public Works Facility	25,391	53,525	47.4%	22,800	21.9%	104,135
	Commuter Station	27,254	88,928	30.6%	19,146	20.9%	91,725
	<i>Total Public Works</i>	\$ 1,413,433	\$ 3,564,205	39.7%	\$ 640,182	23.1%	\$ 2,767,050
Total Expenditures		\$ 3,652,907	\$ 10,078,140	36.2%	\$ 3,452,395	36.0%	\$ 9,586,830

VILLAGE OF LAKE BLUFF
REVENUE AND EXPENDITURE REPORT
For period ending September 30, 2015

EXHIBIT C

FY2015-16

Department	Description	Fiscal Year Total-to-Date	Fiscal Year 15-16 Budget	% of Budget Used/Rec'd	Previous Fiscal YTD	% of Budget Used/Rec'd	FY14-15 BUDGET
FUND NAME: GENERAL							
<i>Expenditures by Type</i>							
	Salaries, Benefits, Insurance	\$ 1,493,941	\$ 3,963,444	37.7%	\$ 1,686,437	41.6%	\$ 4,056,855
	Contractual & Commodities	1,010,177	2,870,203	35.2%	1,053,127	34.9%	3,016,610
	Interfund Transfers Out	355,378	1,159,643	30.6%	598,859	46.0%	1,301,215
	Contingency	-	200,000	0.0%	-	0.0%	300,000
	Total Operating Expenditures	\$ 2,859,496	\$ 8,193,290	34.9%	\$ 3,338,423	38.5%	\$ 8,674,680
	Capital & Land Acquisition	793,411	1,884,850	42.1%	113,971	12.5%	912,150
	Total Expenditures	\$ 3,652,907	\$ 10,078,140	36.2%	\$ 3,452,395	36.0%	\$ 9,586,830

FUND NAME: WATER

Revenues

	Water Sales	\$ 495,771	\$ 1,365,120	36.3%	\$ 533,553	40.3%	\$ 1,322,500
	Connection Fees	14,400	22,000	65.5%	2,400	2.0%	120,375
	Meter Sales	3,438	6,500	52.9%	410	10.4%	3,925
	Other Fees	50	150	33.3%	25	----	-
	Interest Earnings	1,066	2,000	53.3%	1,031	43.0%	2,400
	Miscellaneous Revenue	105	450	23.4%	288	57.5%	500
	IRMA Surplus Credit	-	3,000	0.0%	-	----	2,700
	Interfund Operating Transfr	-	-	----	-	----	-
	Total Revenues	\$ 514,830	\$ 1,399,220	36.8%	\$ 537,707	37.0%	\$ 1,452,400

Expenses

	Salaries & Benefits	\$ 108,374	\$ 256,281	42.3%	\$ 95,942	35.3%	\$ 271,445
	IMRF	-	25,200	0.0%	-	0.0%	24,450
	FICA/Medicare	-	13,900	0.0%	-	0.0%	15,325
	Water Purchases	291,048	628,125	46.3%	301,831	50.0%	603,840
	Contractual & Commodities	41,639	96,845	43.0%	40,821	42.6%	95,845
	Debt Principal/Interest Paymnt	26,772	219,044	0.0%	28,422	0.0%	222,344
	Contingency	-	50,000	0.0%	-	0.0%	50,000
	Interfund Transfers Out	-	15,000	0.0%	-	0.0%	15,000
	Capital Equipment	-	300,000	----	-	----	375,000
	Capital Infrastructure	16,562	40,000	41.4%	143,018	----	139,182
	Total Expenses before Depreciation	\$ 484,394	\$ 1,644,395	29.5%	\$ 610,034	33.7%	\$ 1,812,431
	Depreciation Expense		-				-
	Total Expenses After Depreciation	\$ 484,394	\$ 1,644,395	29.5%	\$ 610,034	33.7%	\$ 1,812,431

VILLAGE OF LAKE BLUFF
REVENUE AND EXPENDITURE REPORT
For period ending September 30, 2015

EXHIBIT C

FY2015-16

Department	Description	Fiscal Year Total-to-Date	Fiscal Year 15-16 Budget	% of Budget Used/Rec'd	Previous Fiscal YTD	% of Budget Used/Rec'd	FY14-15 BUDGET
------------	-------------	------------------------------	-----------------------------	---------------------------	------------------------	---------------------------	-------------------

SPECIAL REVENUE, CAPITAL PROJECTS, DEBT SERVICE FUNDS & POLICE PENSION TRUST

FUND NAME: IMRF

Revenues		\$ 147,712	\$ 153,790	96.0%	\$ 146,291	94.9%	\$ 154,100
Expenditures	IMRF on Water Salaries in Water Fund	\$ 66,949	\$ 158,250	42.3%	\$ 99,723	51.3%	\$ 194,205

FUND NAME: SOCIAL SECURITY

Revenues		\$ 186,965	\$ 194,050	96.3%	\$ 174,611	97.2%	\$ 179,565
Expenditures	FICA on Water Salaries chg to Wtr Fnd	\$ 97,962	\$ 245,525	39.9%	\$ 112,859	48.3%	\$ 233,460

FUND NAME: SPECIAL FIRE INS TAX

Revenues		\$ -	\$ 27,415	0.0%	\$ 39	0.2%	\$ 24,368
Expenditures		\$ -	\$ 31,700	0.0%	\$ -	0.0%	\$ 28,800

FUND NAME: MOTOR FUEL TAX

Revenues & Transfers In from General		\$ 53,644	\$ 171,045	31.4%	\$ 110,522	32.3%	\$ 342,045
Expenditures		\$ -	\$ -	----	\$ 433,847	88.5%	\$ 490,000

FUND NAME: E911 SURCHARGE

Revenues		\$ 30,211	\$ 78,530	38.5%	\$ 33,397	44.7%	\$ 74,730
Expenditures		\$ 2,998	\$ 141,942	2.1%	\$ 64,384	23.6%	\$ 273,177

FUND NAME: VEHICLE/EQUIP REPLACE

Revenues & Transfers In		\$ 12,282	\$ 279,300	4.4%	\$ 6,040	1.7%	\$ 347,400
Capital Equipment Expenditures		\$ 43,577	\$ 194,750	22.4%	\$ 55,709	31.7%	\$ 175,626

FUND NAME: REDEVELOPMENT PROGRAM

Revenues & Transfers In		\$ 35	\$ 10	350.0%	\$ 1	----	\$ -
Expenditures		\$ 17,367	\$ 95,000	18.3%	\$ 38,959	21.6%	\$ 180,000

Revenues from this account are reimbursements for grants for North Shore Traffic signal & roadway improvement and Route 41/176 Interchange project.

FUND NAME: 2012 REFUNDING BONDS

Revenues & Transfers In from General Fund		\$ 11,896	\$ 254,293	4.7%	\$ 12,931	5.1%	\$ 255,900
Expenditures - Bond Payments		\$ 11,896	\$ 254,293	4.7%	\$ 12,931	5.0%	\$ 256,363

FUND NAME: POLICE PENSION TRUST

Additions		\$ 661,198	\$ 976,295	67.7%	\$ 729,712	69.1%	\$ 1,055,315
Deductions		\$ 366,852	\$ 851,700	43.1%	\$ 346,410	39.5%	\$ 875,947

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 8a

Subject: A REPORT CONCERNING THE CONSIDERATION OF A
CENTRAL BUISNESS DISTRICT WAYFINDING SIGN FOR THE
TARGET DEVELOPMENT PROPERTY

Action Requested: ACCEPTANCE OF THE REPORT (Voice Vote)

Originated By: VILLAGE STAFF

Referred To: VILLAGE BOARD

Summary of Background and Reason for Request:

While not noted as a conditional of approval in either the Development Agreement or the Target Planned Commercial Development Ordinance, Target did commit to the Village during the entitlement process that they would install a wayfinding sign (directing visitors to key Lake Bluff destinations including the Central Business District (“CBD”)) as part of their redevelopment of the former Shepard Chevrolet property.

At the July 13, 2015 Village Board meeting, the Board reviewed an earlier version of this wayfinding sign. The sign has been revised according to the comments received, including the request to focus on Lake Bluff and provide a simple, easily understood map of the bike trails that would show how to get to the CBD and highlight it as an attractive destination.

Staff is seeking final consideration of the sign from the Village Board so that it can be installed this fall.

Reports and Documents Attached:

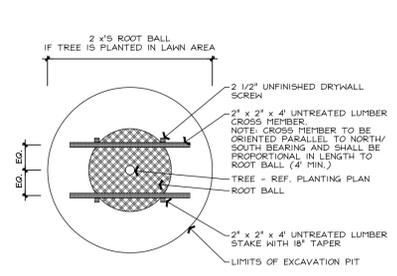
- Wayfinding Sign Plan and Locational Map.

Village Staff’s Recommendation: Acceptance of the Report.

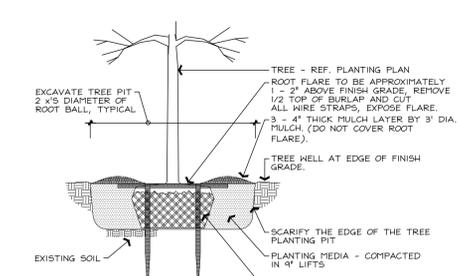
Date Referred to Village Board:

10/26/2015

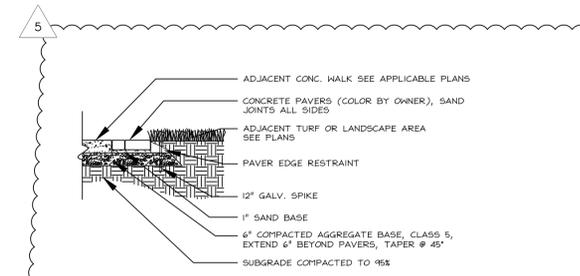
Drawing name: P:\CHS_DEV\095727010_target_LakeBluff_V2_Design\Landscape\Plan\0 - L1.3 Landscape Plan.dwg Jul 11, 2014 12:11pm by JonMayer
 This document, together with the concepts and designs presented herein, is an instrument of service, as an instrument of service, and is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.



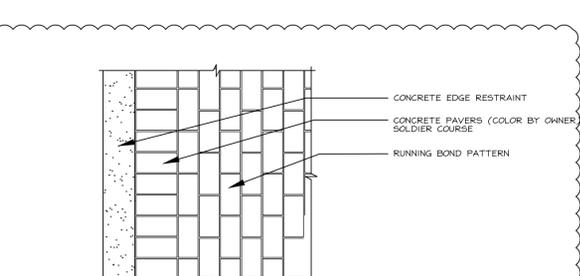
01 TYPICAL TREE STAKING - PLAN
NTS



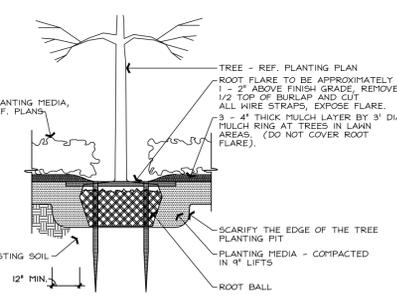
06 TREE PLANTING IN LAWN - SECTION
NTS



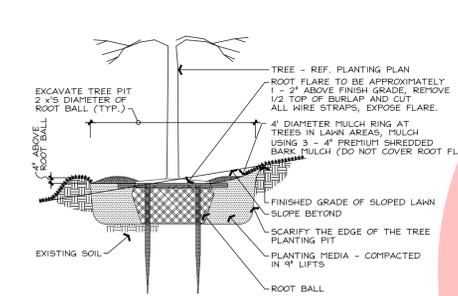
11 CONCRETE PAVER - LAWN DETAIL
NTS



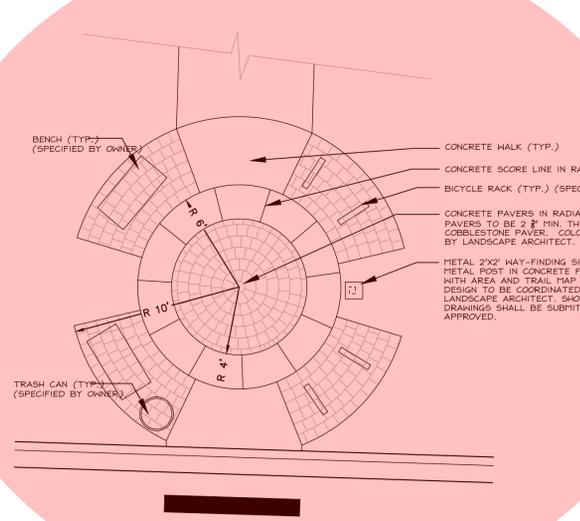
14 CONCRETE PAVER CROSSWALK - PLAN VIEW
NTS



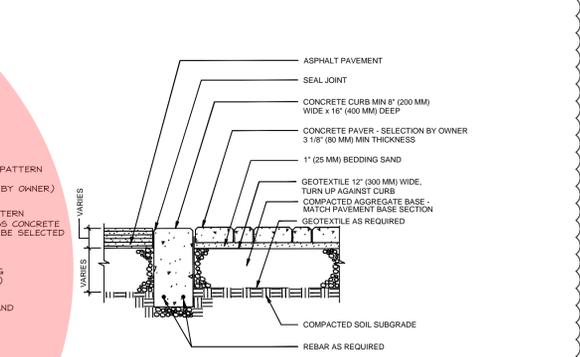
02 TREE PLANTING IN PLANTER - SECTION
NTS



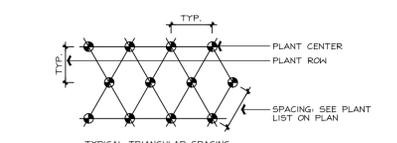
07 TREE PLANTING ON SLOPE - SECTION
NTS



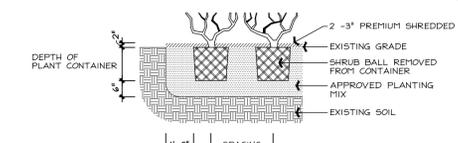
12 BICYCLE ENTRANCE PLAZA - PLAN
NTS



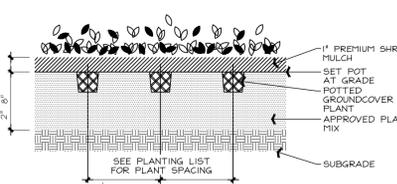
15 CONCRETE PAVER CROSSWALK - DETAIL
NTS



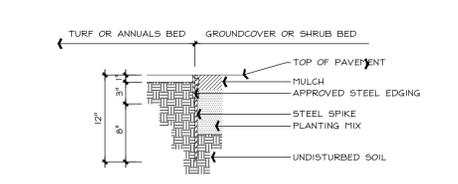
03 PLANT SPACING - PLAN
NTS



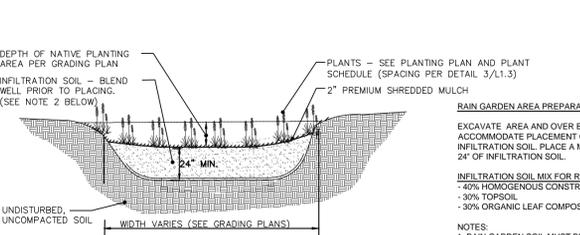
08 SHRUB PLANTING - SECTION
NTS



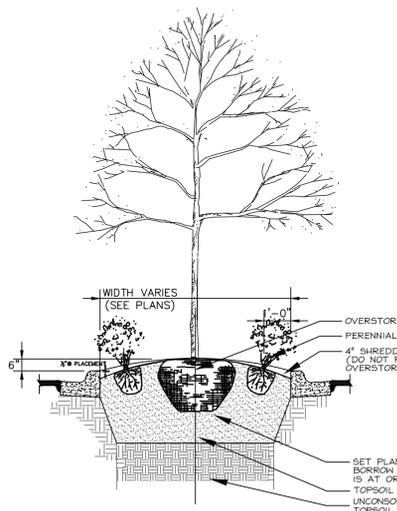
04 GROUNDCOVER PLANTING - SECTION
NTS



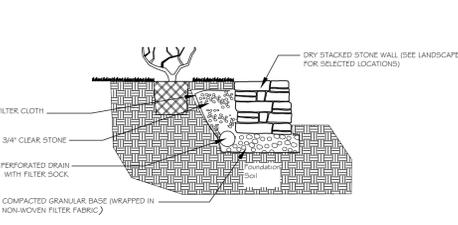
09 STEEL EDGING - SECTION
NTS



13 RAIN GARDEN AREA - SECTION
NTS



05 TREE PLANTED IN ISLAND DETAIL - SECTION
NTS



10 DRY STACKED STONE WALL DETAIL - SECTION
NTS

SEEDING NOTES:

1. LOW WET SEED MIX SHALL BE SEED AS FOLLOWS:
SEEDING RATE: 30 LBS./ACRE
2. LOW NATIVE SEED MIX SHALL BE SEED AS FOLLOWS:
SEEDING RATE: 84.5 LB/ACRE
3. LIMITED MOW LAWN AREAS TO BE SEED WITH PRAIRIE NURSERY "NO MOW" LAWN SEED MIX AT A RATE OF 5 LBS. PER 1,000 SQUARE FEET OR 220 LBS. PER ACRE.
4. SEEDING SHALL OCCUR BETWEEN MAY 1 AND JUNE 15 OR BETWEEN SEPTEMBER 1 AND OCTOBER 15. SEEDING OUTSIDE OF THESE DATES SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT. TEMPORARY IRRIGATION MAY BE REQUIRED.

LOW WET PLANT LIST:

Botanical Name	Common Name	lb/ac
Agropyron trachycaulum	Slender Wheat Grass	0.750
Amorphanesces	Leadplant	0.125
Andropogon scoparius (Schizachyrium s.)	Little Bluestem	3.000
Asclepias Species	Milkweed	0.125
Aster azureus (ooleptangiensis)	Sky Blue Aster	0.063
Aster laevis (Symphyotrichum laeve)	Smooth Blue Aster	0.063
Aster novae-angliae (Symphyotrichum n.)	New England Aster	0.063
Baptisia leucantha (alba macrophylla)	White Indigo	0.063
Bouteloua curtipendula	Sideoats Gramma	3.000
Calamagrostis canadensis	Blue Joint Grass	0.031
Carex annectens	Yellow Sedge	0.062
Carex bicknellii	Yicknell's Sedge	0.062
Carex brevior	"Shorter" Sedge	0.062
Cassia fasciculata	Partridge Pea	0.125
Echinacea pallida	Pale Purple Coneflower	0.281
Elymus canadensis	Canadian Wild Rye	2.000
Eryngium yuccifolium	Rattlesnake Master	0.188
Helioopsis helianthoides	Early Sunflower	0.125
Hypericum pyramidatum	Great St John'swort	0.031
Lespedeza capitata	Roundhead Bushclover	0.125
Liatris aspera	Button Blazingstar	0.125
Liatris pycnostachya	Prairie Blazingstar	0.188
Monarda fistulosa	Bergamot	0.031
Parthenium integrifolium	Wild Quinine	0.188
Panicum virgatum	Switch Grass	0.063
Penstemon digitalis	Foxglove Beardtongue	0.125
Petalostemum (Dalea) purpureum	Purple Prairie Clover	0.063
Physostegia virginiana	False Dragonhead	0.063
Potentilla arguta	Prairie Cinquefoil	0.063
Ratibida pinnata	Yellow Coneflower	0.125
Rosa blanda	Early Wild Rose	0.031
Rudbeckia hirta	Black-eyed Susan	0.500
Rudbeckia subtomentosa	Sweet Coneflower	0.031
Silphium integrifolium	Rosin Weed	0.188
Solidago nemoralis	Oldfield Goldenrod	0.125
Solidago (Oligoneuron) riddellii	Riddell's Goldenrod	0.063
Solidago (Oligoneuron) rigida	Stiff Goldenrod	0.063
Sporobolus heterolepis	Prairie Dropseed	0.250
Tradescantia ohlensis	Ohio Spiderwort	0.125
Verbena stricta	Hoary Vervain	0.125
Veronica fasciculata	Common Ironweed	0.188
Veronica missurica	Missouri Ironweed	0.063
Veronicastrum virginicum	Culver's Physic	0.006
	Total	15.975

LOW NATIVE SEED MIX:

SCIENTIFIC NAME	COMMON NAME	lb/ac
GRASSES:		
Andropogon gerardii	Big Bluestem	3
Bouteloua curtipendula	Sideoats Grama	3
Elymus canadensis	Canada Wild Rye	2
Panicum virgatum	Switchgrass	1
Schizachyrium	Little Bluestem	2.5
Sorghastrum nutans	Indiangrass	2.5
MESIC FORBS:		
Aster laevis	Smooth Blue Aster	0.03
Astragalus canadensis	Canada Milk Vetch	0.03
Dalea candidum	White Prairie Clover	0.03
Dalea purpurea	Purple Prairie Clover	0.03
Desmodium canadense	Showy Tick Trefoil	0.03
Echinacea angustifolia	Narrow-leaved Coneflower	0.03
Helioopsis helianthoides	Ox-eye Sunflower	0.03
Liatris aspera	Button Blazingstar	0.03
Liatris pycnostachya	Prairie Blazingstar	0.03
Monarda fistulosa	Wild Bergamot	0.03
Penstemon grandiflorus	Large-flowered Beardtongue	0.03
Pycnanthemum	Mountain Mint	0.03
Ratibida columnifera	Long-headed Coneflower	0.03
Ratibida pinnata	Yellow Coneflower	0.03
Rudbeckia hirta	Black-eyed Susan	0.03
Solidago rigida	Stiff Goldenrod	0.03
Verbena hastata	Blue Vervain	0.03
Verbena stricta	Hoary Vervain	0.03
Zizia aptera	Heartleaf Alexanders	0.03
Zizia aurea	Golden Alexanders	0.03
	Total	14.57
COVER CROP:		
Agropyron trachycaulum	Slender Wheatgrass	2.8
Lolium italicum	Annual Rye	11.2
Triticum aestivum	Winter Wheat	56

RAIN GARDEN AREA PREPARATION

EXCAVATE AREA AND OVER EXCAVATE TO ACCOMMODATE PLACEMENT OF 24" OF INFILTRATION SOIL. PLACE A MINIMUM OF 24" OF INFILTRATION SOIL.

INFILTRATION SOIL MIX FOR RAIN GARDEN PLANTING AREA
 - 40% HOMOGENEOUS CONSTRUCTION SAND
 - 30% TOPSOIL
 - 30% ORGANIC LEAF COMPOST

- NOTES:**
1. RAIN GARDEN SOIL MUST BE A MINIMUM DEPTH OF 24".
 2. CONSTRUCTION SAND SHALL BE CLEAN AND FREE FROM DELETRIOUS MATERIAL. AASHTO M-6 OR ASTM C-33 WITH 0.02" TO 0.04" GRAIN SIZE.
 3. TOPSOIL SHALL BE SANDY LOAM, LOAMY AND OR LOAM TEXTURE PER USDA TEXTURAL TRIANGLE WITH LESS THAN 5% CLAY CONTENT (SEE INFILTRATION SOIL MIX NOTES ON SHEET L-1.2).
 4. ORGANIC LEAF COMPOST.
 5. PLANT QUANTITY TO BE DETERMINED BY LANDSCAPE CONTRACTOR BASED ON SPECIFIED PLANT SPACING.

RAIN GARDEN PLANT LIST:

QTY.	COMMON NAME	BOTANICAL NAME	SIZE	SPACING
TBD	Prairie Dropseed	Sporobolus heterolepis	2 3/8"(width) x 3 3/4"(depth) plug	49 pots/flat
				Plugs shall be spaced 16" o.c.

SCALE: AS NOTED
 DESIGNED BY: LEN
 DRAWN BY: JPM
 CHECKED BY: JMM

© 2014, Kimley-Horn and Associates, Inc.
 Engineering, Planning and Environmental Consultants
 100 Warrville Road, Suite 350
 Warrville, IL 60552
 Phone: 630-487-5550
 Fax: 312-712-9449

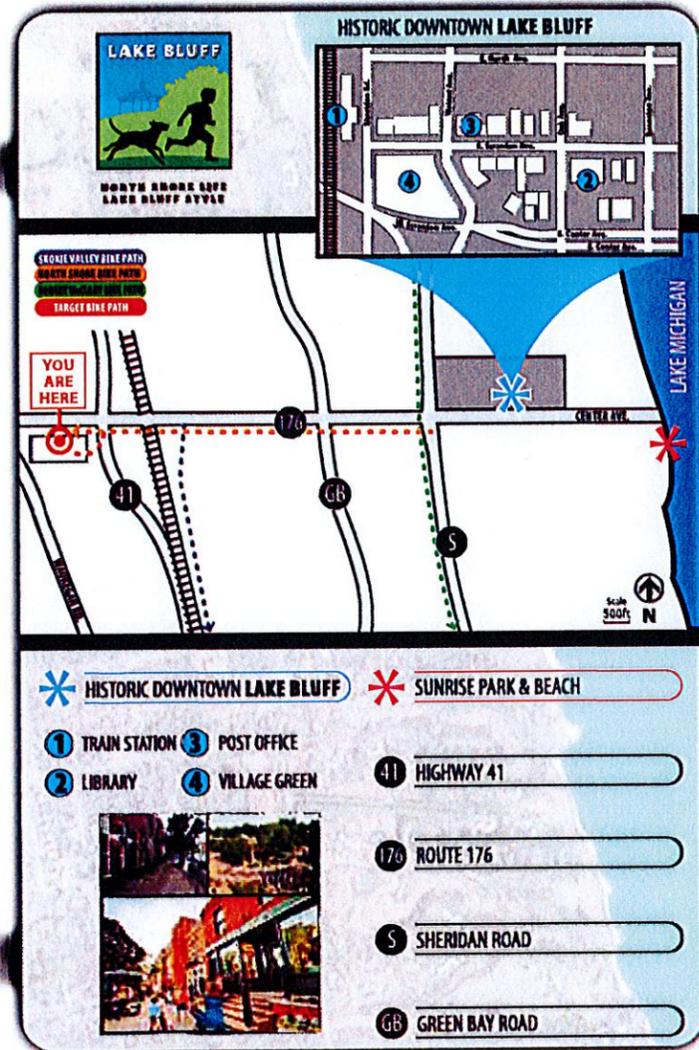
DATE OF SIGNATURE: 07/11/14

SHEPARD REDEVELOPMENT
 LAKE BLUFF, ILLINOIS
 930 CARRIAGE PARK AVENUE

LANDSCAPE DETAILS

DATE: 02/11/2014
 KHA PROJECT NO. 095727013
 SHEET NUMBER L1.3

36" x 24" Post & Panel Sign



PLEASE REVIEW THE FOLLOWING INFORMATION ABOUT THIS PROOF:

Please review all colors, messages, sizes and fonts. As all computer monitors are calibrated differently, colors on this proof may appear different. If color accuracy is crucial, please indicate the appropriate PANTONE colors for your project. All measurements are subject to verification. Some images may appear pixelated on this proof, as this is a low resolution proof, but best available resolution will be utilized during production. **Production of signage will not commence without client signature on this proof, unless noted otherwise.** This document is the property of Signs By Tomorrow, Arlington Heights.



Proof to Client

- Emailed
 - Faxed
 - On Location Review
- Date _____

Revision History

- Revision 1: Date / Reason / Initials _____
- Revision 2: Date / Reason / Initials _____
- Revision 3: Date / Reason / Initials _____
- Revision 4: Date / Reason / Initials _____
- Revision 5: Date / Reason / Initials _____

*** Client Approval (please mark one of the following)**

- Approved
- Approved as noted on drawing, or in email
- Revise / Resubmit as noted on drawing or in email

Client Signature / Date _____



**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 8b

Subject: REPORT FROM THE HISTORIC PRESERVATION COMMISSION
REGARDING 306 E. WITCHWOOD LANE LANDMARK APPLICATION

Action Requested: ACCEPTANCE OF THE REPORT

Originated By: HISTORIC PRESERVATION COMMISSION

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

At its meeting on September 9, 2015 the Lake Bluff Historic Preservation Commission (“HPC”) unanimously voted to submit a landmark nomination application for the residence located at 306 E. Witchwood Lane (“Property”) pursuant to Section 9-14-4B of the Municipal Code. The Village received a complete application for the Property on September 17th, and the HPC conducted a public hearing to consider the matter on October 14th. After reviewing all information presented, the HPC unanimously recommended the Village Board not grant landmark designation status for the Property because it does not meet the landmark designation criteria outlined in the Section 9-14-4 of the Municipal Code.

At this time, the Village Board should consider accepting the HPC’s recommendation or directing staff and legal counsel to prepare an ordinance granting landmark status. Village Staff liaison to the HPC Brandon Stanick will be present at Monday’s meeting to answer questions regarding this matter.

Reports and Documents Attached:

1. October 20, 2015 Memo to Village Board from HPC Regarding their Recommendation (306 E. Witchwood Lane Landmark Application); and
2. HPC Staff Report for Property.

Village Administrator’s Recommendation: Consideration of the Report.

Date Referred to Village Board: 10/26/2015

MEMORANDUM



NORTH SHORE LIFE
LAKE BLUFF STYLE

Date: October 20, 2015

To: President O'Hara and Members of the Village Board

From: Drew Irvin, Village Administrator

CC: Janet Nelson, HPC Chairperson
Brandon Stanick, Assistant to the Village Administrator
Michael Croak, Building Codes Supervisor

Subject: HPC's Recommendation Regarding 306 E. Witchwood Lane Landmark Application

The purpose of this memorandum is to transmit the Historic Preservation Commission's (HPC) recommendation concerning the landmark nomination application for the single-family residence located at 306 E. Witchwood Lane (Property).

Pursuant to Section 9-14-4D of the Municipal Code the HPC, within 10 days of the conclusion of a public hearing to consider a landmark nomination application, must transmit to the Village Board its recommendation; failure to do so results in a recommendation for the approval of the application. At its meeting on September 9, 2015 the HPC unanimously voted to submit a landmark nomination application for the Property pursuant to Section 9-14-4B of the Municipal Code. The Village received a complete application for the Property on September 17th, and the HPC conducted a public hearing to consider the matter on October 14th. After reviewing all information presented, the **HPC unanimously recommended the Village Board not grant landmark designation status for the Property** because it does not meet the landmark designation criteria outlined in the Section 9-14-4 of the Municipal Code.

At its meeting on October 26th a report will be prepared for the Village Board to consider accepting the HPC's recommendation, or directing staff and legal counsel to prepare an ordinance granting landmark status. Please feel free to contact me at 847-283-6883 with any questions.

VILLAGE OF LAKE BLUFF

Memorandum

To: Chair Nelson and Members of the Historic Preservation Commission
From: Brandon Stanick, Assistant to the Village Administrator
Subject: **Agenda Item #4 - A Public Hearing to Consider a Historic Landmark Nomination Application for the Property Located at 306 E. Witchwood Lane**
Date: October 9, 2015

OWNER / APPLICANT:	Estate of Mary Ann Lea / Historic Preservation Commission
LOCATION:	306 E. Witchwood Lane
DATE RECEIVED:	September 17, 2015
REQUESTED ACTION:	Conduct Public Hearing and Consider Recommendation on Landmark Designation.
APPLICABLE REGULATIONS:	Section 9-14-4 of the Village Code: Landmark Designation.

On July 30, 2015 the Village received a complete building permit application for demolition of the single-family home located at 306 E. Witchwood Lane (Property) from the Estate of Mary Ann Lea (Owner). At its meetings on August 12th and September 9th the Historic Preservation Commission (HPC) considered the demolition application permit as the house is at least 50 years old. On September 9th the HPC unanimously voted to submit a landmark nomination application for the Property pursuant to Section 9-14-4B of the Municipal Code. The Village received a complete nomination application for the Property (*Attachment A*) on September 17th, and because the applicant is not the owner of the property, a notice was forwarded to representatives of the Owner (*Attachment B*) on September 22nd.

A legal notice for the October 14th HPC Meeting was published in the Lake County News-Sun on September 24th. A letter was also mailed (on September 28th) to surrounding property owners providing information regarding the scheduled hearing.

Recommended HPC Action:

It is recommended the HPC conduct a Public Hearing to consider the historic landmark designation application, solicit comments from the Owner's representatives and the Public, review the nomination application according to the Landmark Designation Criteria listed below, and take one of the following actions:

- Formulate a recommendation to the Village Board that the Property does or does not meet the historic landmark designation criteria listed below; or
- Continue the Public Hearing (to a date mutually agreed upon by the HPC and the Owner's representatives) and request additional information for the Commission's review.

Pursuant to the Section 9-14-4 of the Village Code, the Historic Preservation Commission shall consider the following criteria (those identified by the Applicant are underlined) to determine whether to recommend a property for landmark designation:

General Considerations:

1. The structure, building, site, or landscape has significant character, interest, or value as part of the historic, aesthetic, cultural, or architectural characteristics of the Village, the State of Illinois, or the United States.
2. The structure, building, site, or landscape is closely identified with a person or persons who significantly contributed to the development of the Village, the State of Illinois, or the United States.
3. The structure, building, site, or landscape involves the notable efforts of, or is the only known example of work by, a master builder, designer, architect, architectural firm, or artist whose individual accomplishment has influenced the development of the Village, State of Illinois, or the United States.

Historic Preservation Commission
306 E. Witchwood Lane – Landmark Designation

4. The unique location or singular physical characteristics of a structure, building, site, or landscape make it an established or familiar visual feature.
5. The activities associated with a structure, building, site, or landscape make it a current or former focal point of reference in the Village.
6. The structure or building is of a type or is associated with a use once common but now rare, or is a particularly fine or unique example of a utilitarian structure and possesses a high level of integrity or architectural significance.
7. The structure, building, site, or landscape is in an area that has yielded or is likely to yield historically significant information, or even prehistoric data.

Architectural Significance:

1. The structure, building, site, or landscape represents certain distinguishing characteristics of architecture inherently valuable for the study of a time period, type of property, method of construction, or use of indigenous materials.
2. The structure, building, site, or landscape embodies elements of design, detail, material, or craftsmanship of exceptional quality.
3. The structure, building, site, or landscape exemplifies a particular architectural style in terms of detail, material, and workmanship which has resulted in little or no alteration to its original construction.
4. The structure, building, site, or landscape is one of the few remaining examples of a particular architectural style and has undergone little or no alteration since its original construction.
5. The structure, building, site, or landscape is, or is part of, a contiguous grouping that has a sense of cohesiveness expressed through a similarity of style characteristics, time period, type of property, method of construction, or use of indigenous materials and accents the architectural significance of an area.
6. The detail, material, and workmanship of the structure, building, site, or landscape can be valued in and of themselves as reflective of or similar to those of the majority of the other visual elements in the area.
7. The landscape is significant in its own right as landscape architecture and not merely as a complementary setting for a structure or a group of structures.

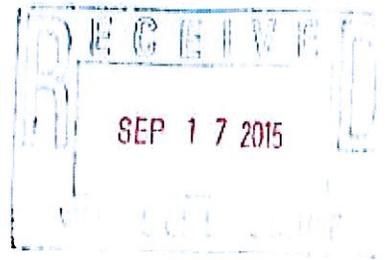
Historic Significance:

1. The structure, building, site, or landscape is an exceptional example of an historic or vernacular style, or is one of the few such remaining properties of its kind in the Village.
2. The structure, building, site, or landscape has a strong association with the life or activities of a person or persons who significantly contributed to or participated in the historic or cultural events of the United States, the State of Illinois, or the Village.
3. The structure, building, site, or landscape is associated with an organization or group, whether formal or informal, from which persons have significantly contributed to or participated in the historic or cultural events of the United States, the State of Illinois, or the Village.
4. The structure, building, site, or landscape is associated with a notable historic event.
5. The structure, building, site, or landscape is associated with an antiquated use due to technological or social advances.
6. The structure, building, site, or landscape is a monument to, or a cemetery of, an historic person or persons.

If you should have any questions regarding this landmark nomination application, please feel free to contact me at 847-283-6889.

Village of Lake Bluff

HPC Landmark Designation Nomination



VILLAGE OF LAKE BLUFF

APPLICATION FOR HISTORIC PRESERVATION LANDMARK DESIGNATION

Part I:

Street Address of Property:

306 E. Witchwood Lane
Lake Bluff, IL 60044

Part II:

Name & Address of Applicant:

Lake Bluff Historic Preservation Commission
Janet Nelson, Chair
Lake Bluff Village Hall
40 E. Center Avenue
Lake Bluff, IL 60044

Part III

Name & Address of Property Owner:

Estate of Mary Ann Lea _____ Name
Richard G. Goshgarian _____ Primary Contact
1400 North Western Ave. Lake Forest, IL _____ Address
847-234-2520 _____ Telephone Number
goshgarian@earthlink.net _____ Email Address

Executor 14 P 1073
Lake County, IL 19th Judicial Circuit
Amy Rockwell _____ Name
301 Neuman Ct . Lake Bluff, IL _____ Address
847-482-0769 _____ Telephone Number

(**Part IV:**
Legal Description of Property: (May be attached as Exhibit)

Part V (a):

Written description of the structure, building, site, or landscape:

306 E. Witchwood Lane: This modern, International Style house was built in the mid-1950s in the style of Mies van der Rohe's Farnsworth House. This house was the work of Architect Ian Lea who had worked for Mies van der Rohe for 18 years. He designed the house for his mother Jean Lea, who was a piano teacher in Lake Bluff. The home is one-story ranch designed to blend in with the woods surrounding it.

The house reflects the international style as practiced by van der Rohe. It is an excellent example of simplicity and was built during the start of the modern style of residential construction. The 1999 Architectural Survey of east Lake Bluff, identifies the house as locally "Significant".

The house is one-story, low slung and adapted to its surroundings. Ian Lea designed the house to blend into the forest and ravines surrounding the site.

Mary Ann Lea described the house as serene—an apt description given the way it seamlessly folds into its lot.

The only occupants of the home have been the Lea family. Although it was specifically designed for Ian Lea's mother it was later lived in by Ian and his wife Mary Ann. The building's interior and exterior are essentially unchanged from the original.

It's a very small, yet very sophisticated house and represents a well-know era in American architecture.

Note: The Architectural Survey identifies the house as the "Arthur Wilson House" His name appears in the 1954 assessment listings for this property. No further listing of his name appears. The house is more commonly called the "Lea House"

Using the historic landmark designation criteria identified in the Historic Preservation Ordinance (Section 2-6-4 A) please place a check next to the appropriate applicable criteria for the proposed landmark designation.

Landmark Designation Criteria: General Conditions

<input checked="" type="checkbox"/>	The structure, building, site, or landscape has significant character, interest, or value as part of the historic, aesthetic, cultural, or architectural characteristics of the Village, the State of Illinois, or the United States.
<input type="checkbox"/>	The structure, building, site, or landscape is closely identified with a person or persons who significantly contributed to the development of the Village, the State of Illinois, or the United States.
<input type="checkbox"/>	The structure, building, site, or landscape involves the notable efforts of, or is the only known example of work by, a master builder, designer, architect, architectural firm, or artist whose individual accomplishment has influence the development of the Village, State of Illinois, or the United States.
<input type="checkbox"/>	The unique location or singular physical characteristics of structure, building, site, or landscape make it an established or familiar visual feature. Village of Lake Bluff
<input type="checkbox"/>	The activities associated with a structures, building, site, or landscape make it a current or former focal point of reference in the Village.
<input checked="" type="checkbox"/>	The structure or building is of a type or is associated with a use once common but now rare, or is a particularly fine or unique example of a utilitarian structure and possesses a high level of integrity or architectural significance.
<input type="checkbox"/>	The structure, building, site, or landscape is in an area that has yielded or is likely to yield historically significant information, or even prehistoric data.

Landmark Designation Criteria: Architectural Significance

<input checked="" type="checkbox"/>	The structure, building, site, or landscape represents certain distinguishing characteristics of architecture inherently valuable for the study of a time period, type of property, method of construction, or use of indigenous materials.
<input type="checkbox"/>	The structure, building, site, or landscape embodies elements of design, detail, material, or craftsmanship of exceptional quality.
<input checked="" type="checkbox"/>	The structure, building, site, or landscape exemplifies a particular architectural style in terms of detail, material, and workmanship which has resulted in little or no alteration to its original construction.
<input checked="" type="checkbox"/>	The structure, building, site, or landscape is one of few remaining examples of a particular architectural style and has undergone little or no alteration since its original construction.
<input type="checkbox"/>	The structure, building, site, or landscape is, or is part of, a contiguous grouping that has a sense of cohesiveness expressed through a similarity of style characteristics, time period, type of property, method of construction, or use of indigenous materials and accents the architectural significance of an area.

<input type="checkbox"/>	The detail, material, and workmanship of the structure, building, site, or landscape can be valued in and of themselves as reflective of or similar to those of the majority of other visual elements in the area.
<input type="checkbox"/>	The landscape is significant in its own right as landscape architecture and not merely as a complementary setting for a structure or a group of structures.

Landmark Designation Criteria: Historic Significance

<input checked="" type="checkbox"/>	The structure, building, site, or landscape is an exceptional example of an historic or vernacular style, or is one of the few such remaining properties of its kind in the Village.
<input type="checkbox"/>	The structure, building, site, or landscape has a strong association with the life of activities of a person or persons who significantly contributed to or participated in the historic or cultural events of the U.S., the State of Illinois, or the Village.
<input type="checkbox"/>	The structure, building, site, or landscape is associated with an organization or group, whether formal or informal, from which persons have significantly contributed to or participated in the historic or cultural events of the United States, the State of Illinois, or the Village.
<input type="checkbox"/>	The structure, building, site, or landscape is associated with a notable historic event.
<input type="checkbox"/>	The structure, building, site, or landscape is associated with an antiquated use due to technological or social advances.
<input type="checkbox"/>	The structure, building, site, or landscape is a monument to, or a cemetery of, an historic person or persons.

Part V (c):

Identify the significant exterior architectural features of the proposed landmark designation that should be protected:

Significant features include:

Flat Roof, recessed window walls, brick chimney, no ornamentation

Village of Lake Bluff

HPC Landmark Designation Nomination

Part VI (attach as exhibit):

Please provide written documentation establishing that the applicant is the current owner of record of the nominated property or that such owner of record has been notified or consents to the proposed landmark designation. In cases where the owner is the applicant, such documentation or evidence of record of ownership shall include a recent title policy in the name of the applicant or other evidence of record ownership acceptable to the Commission.

Please check all documents included with the nomination application.

Owner Documentation Notification
Documentation Owner Received

Title Insurance
Policy Property
Tax Statements
Property Deed
Other _____

USPS Certified Mail Receipt
Letter of Consent
Letter of Notification

Other Application – Village of Lake Bluff Application to raze structure

Part VII (attached as exhibit VII):

Please provide overall site plan and photographs submission should include front, both sides, and items included with the nomination application.

Front Elevation Drawing Rear Elevation Drawing Side Elevation Drawings

Part VIII :

Any other information the applicant believes may be relevant to the consideration of the application by the Village:

In 2014, this house was identified and received a “Distinguished Home Award,” sponsored by the Lake Bluff History Museum in support of its mission to connect people with Lake Bluff’s history by researching, organizing and preserving artifacts relevant to Lake Bluff, sharing knowledge by telling stories of the people and social history of Lake Bluff and creating activities that bring history to life.

Village of Lake Bluff

HPC Landmark Designation Nomination

Part IX:

Signature of Applicant:

The applicant attests that they have reviewed the Village of Lake Bluff Historic Preservation Regulations and that the information submitted in this application is correct to the best of the applicant's knowledge and understanding.

Janet Nelson,

Chair of the Lake Bluff Historic Preservation Commission

Janet Nelson Name

303 Crescent Drive Address

847-234-1844 Telephone Number Fax Number

Sept. 22, 2015 Date

Please return all landmark designation application materials in care of the Historic Preservation Commission to:
Lake Bluff Village Hall 40 East Center Avenue Lake Bluff, IL 60044

Thank you!

Staff Use Only

Complete Application: Yes No Staff Initials: JN Date: 9/21/15 Complete

Re-Submittal: Yes No Staff Initials: Date:

Page 5 of 5

August 2006

306 E. Witchwood Lane

Lot 5, except the northerly 100 feet, in Second Ravine Forest Subdivision according to the plat thereof recorded as Document No. 227120 on July 23, 1923, in the South West $\frac{1}{4}$ of Section 21, Township 44 North, Range 12 East of the 3rd Principal Meridian, Village of Lake Bluff, Lake County, Illinois.

VILLAGE OF LAKE BLUFF
APPLICATION FOR BUILDING PERMIT

JUL 8 9 2015

Bond
Holder: _____
Date paid: ____/____/____
Receipt No: _____

BY: _____

THE UNDERSIGNED hereby applies to the Village of Lake Bluff, Illinois for a permit to alter, repair, install, raze a structure at 306 E. Witchwood Lane

Owned by: Estate Mary Ann Lea Phone _____

Date: 7/30/2015

DESCRIPTION OF WORK: raze/demolition

The items are more fully set forth in the plans submitted with this application. The total cost as estimated, of the work contemplated, includes all the branches of labor, all materials, all appurtenances and all other necessary expenses to completely erect, alter, construct or enlarge the structure.

CONTRACTOR	NAME OF CONTRACTOR	PHONE
General:		
Excavation:		
Concrete:		
Masonry:		
Plumbing:		
Carpentry:		
Electrical:		
HVAC		
Structural Iron:		
Plaster/Drywall		
Roofing:		
Fencing:		
Other:		
Architects Name /Address /Phone:		

Total Value Of Construction \$ _____

Contractor License Fee	\$
Electrical Permit Fee	\$
HVAC Permit Fee	\$
Plumbing Permit Fee	\$
Roofing Permit Fee	\$
Fence Permit Fee	\$
Demolition Fee	\$
Water Tap-on Fee	\$
Water Impact Fee	\$
Water Meter Fee	\$
Street & Walk Opening Fee	\$
Sanitary Sewer Fee	\$
Occupancy Permit Fee	\$
Building Permit Fee	\$
Fire Department Fee	\$
Naperville Fee	\$
Parkway Bond	\$
Other	\$
TOTAL PERMIT FEE	\$

Printed Name of Applicant: Amy Rockwell

Signature of Applicant: Amy Rockwell

Name & Daytime Phone of Person to be contacted: 847. 482-0769
AMY ROCKWELL

Regarding Project: AND RICHARD G. GOSHGARIAN
847. 234-3520
goshgarian@earthlink.net

Applicants Relationship to Project (owner, Contractor, Architect): EXECUTOR M P 1073
LAKE COUNTY, ILL.
19th Judicial Circuit

Date Permit Issued: _____

Permit Issued By: _____

- The applicant agrees that all work accomplished will conform to pertinent ordinances of the Village of Lake Bluff and inspections will be requested in accordance with the procedures of the building Department.
- The applicant having read this application understands the intent and declares that the statements are true to the best of their knowledge and belief.



Property Tax Assessment Information by PIN

Enter the 10 to 14 digit Property Index Number (PIN) with or without dashes for the property

1221302055

Submit

[View Board of Review Appeal Schedule and Assessor Evidence](#)

[Print Version](#)

Property Address

Pin: 12-21-302-055
 Street Address: 306 E WITCHWOOD LN
 City: LAKE BLUFF
 Zip Code: 60044
 Land Amount: \$142,369
 Building Amount: \$61,218
 Total Amount: \$203,587
 Township: Shields
 Assessment Date: 2015

Property Characteristics

Neighborhood Number: 1021030
 Neighborhood Name: SELB =/1985 Lots <40,000
 Property Class: 104
 Class Description: Residential Improved
 Total Land Square Footage: 21817
 House Type Code: 44
 Structure Type / Stories: 1.0
 Exterior Cover: Wood siding
 Multiple Buildings (Y/N): N
 Year Built / Effective Age: 1956 / 1956
 Condition: Average
 Quality Grade: Avg+
 Above Ground Living Area (Square Feet): 1753
 Lower Level Area (Square Feet):
 Finished Lower Level (Square Feet):
 Basement Area (Square Feet): 1578
 Finished Basement Area (Square Feet): 0
 Number of Full Bathrooms: 1
 Number of Half Bathrooms: 1
 Fireplaces: 1
 Garage Attached / Detached / Carport: 0 / 0 / 0
 Garage Attached / Detached / Carport Area: 0 / 0 / 0
 Deck / Patios: 0 / 0
 Deck / Patios Area: 0 / 0
 Porches Open / Enclosed: 0 / 0
 Porches Open / Enclosed Area: 0 / 0
 Pool: 0



[Click here for a Glossary of these terms.](#)

Click on the image or sketch to the left to view

 [Print This Page](#)



PAYMENT COUPON

Tax Year 2014
PIN: 12-21-302-055



Pin 12-21-302-055
IAN & MARY ANN LEA
306 E WITCHWOOD LN
LAKE BLUFF, IL 60044-2747

BALANCE DUE: \$0.00

PAYABLE TO THE LAKE COUNTY COLLECTOR
122130205500000000000000201426

Please Remit Payment To:

Lake County Collector
18 N. County Street
Waukegan, IL 60085

Property Location: 306 E WITCHWOOD LN Tax Year 2014 Pin Number 12-21-302-055 Tax Code Acres 10011 0
LAKE BLUFF

Legal Description: VILLAGE OF LAKE BLUFF SECOND RAVINE FORESTS 174.65FT
LOT 5

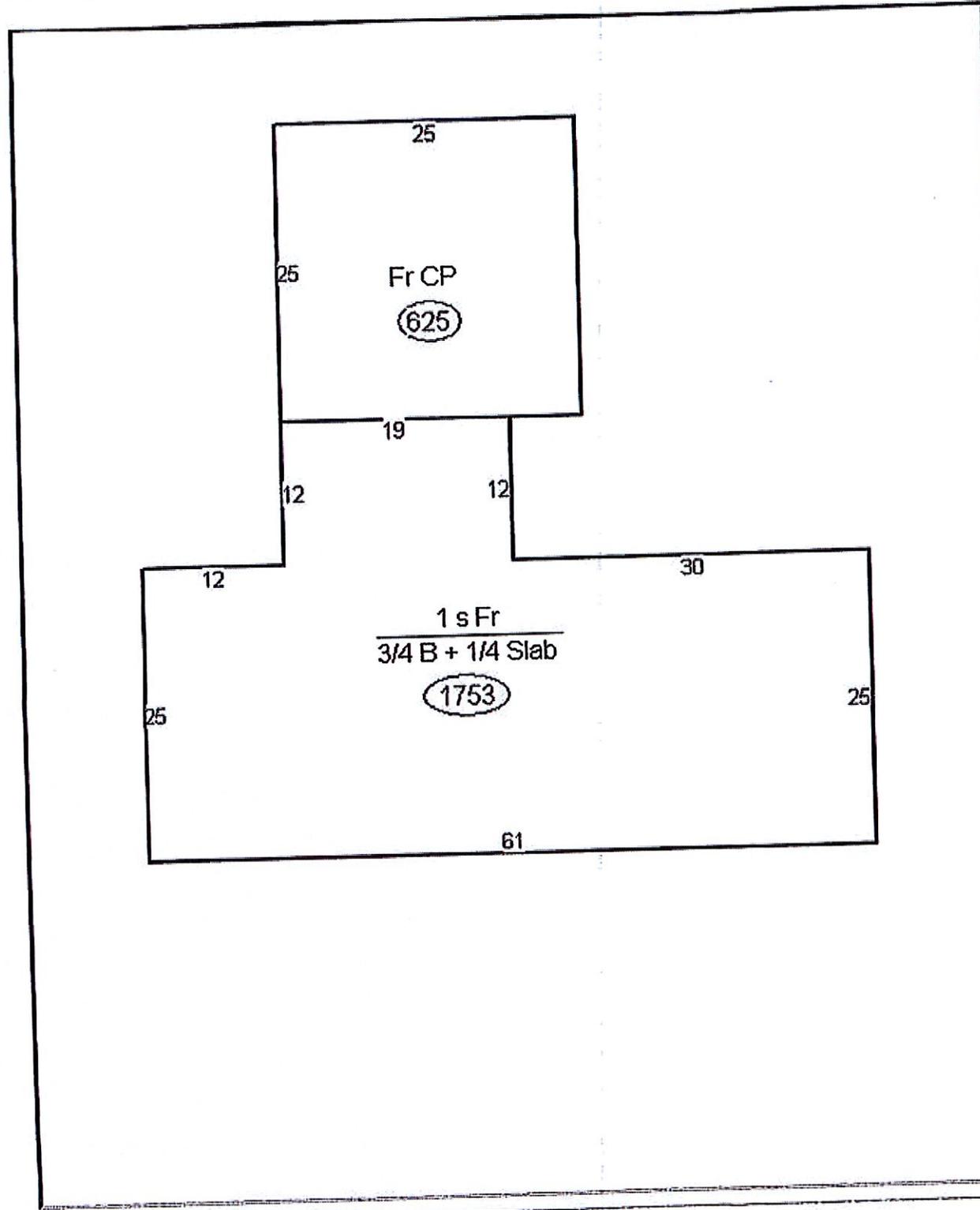
Taxing Body	Rate	Land Value	
COUNTY OF LAKE	0.549129	\$127,818	
COUNTY OF LAKE PENSION	0.133370	+ Building Value	\$45,716
VIL OF LAKE BLUFF	0.455258	x State Multiplier	1.0000
VIL OF LAKE BLUFF LIBRARY	0.182249	= Equalized Value	\$173,534
VIL OF LAKE BLUFF PENSION	0.204499	+ Farm Land and Bldg Value	
ROAD AND BRIDGE-SHIELDS	0.033064	+ State Assessed Pollution Ctrl.	
LAKE BLUFF PARK DIST	0.469337	+ State Assessed Railroads	
LAKE BLUFF PARK DIST PENSION	0.066469	= Total Assessed Value	\$173,534
LAKE BLUFF MOSQUITO ABATEMENT	0.015332	- Fully Exempt	
LAKE BLUFF SCHOOL DISTRICT #65	2.702081	- Senior Freeze	
LAKE BLUFF SCHOOL DISTRICT #65 PENSION	0.074486	- Home Improvement	
COLLEGE OF LAKE COUNTY #532	0.306068	- Limited Homestead	\$6,000
LAKE FOREST HIGH SCHOOL DISTRICT #115	1.396017	- Senior Homestead	\$5,000
LAKE FOREST HIGH SCHOOL DISTRICT #115 PENSION	0.052113	- Veterans/Disabled	
NORTH SHORE WATER RECLAMATION DISTRICT	0.169401	- Returning Veteran	
NORTH SHORE WATER RECLAMATION DISTRICT PENSION	0.000000	= Taxable Valuation	\$162,534
FOREST PRESERVE	0.200430	x Tax Rate	7.114154
FOREST PRESERVE PENSION	0.009573		
CEN LK COUNTY JOINT ACTION WATER AGENCY	0.055907	= Real Estate Tax	\$11,562.92
TOWNSHIP OF SHIELDS	0.036970	+ Special Service Area	
TOWNSHIP OF SHIELDS PENSION	0.002401	+ Drainage	
Totals	7.114154		

9/21/2015

Treasurer's Bill: Lake County, IL

= Total Current Year Tax		\$11,562.92
+ Omitted Tax		
+ Forfeited Tax		
= Total Tax Billed		\$11,562.92
+ Interest Due as of	9/21/2015	
+ Cost		
= AMOUNT BILLED		\$11,562.92
Fair Market Value		\$520,602
Total Due	9/21/2015	\$0.00

Property Tax Assessment Information



Legend
 Number enclosed in an oval = footprint area of the improvement

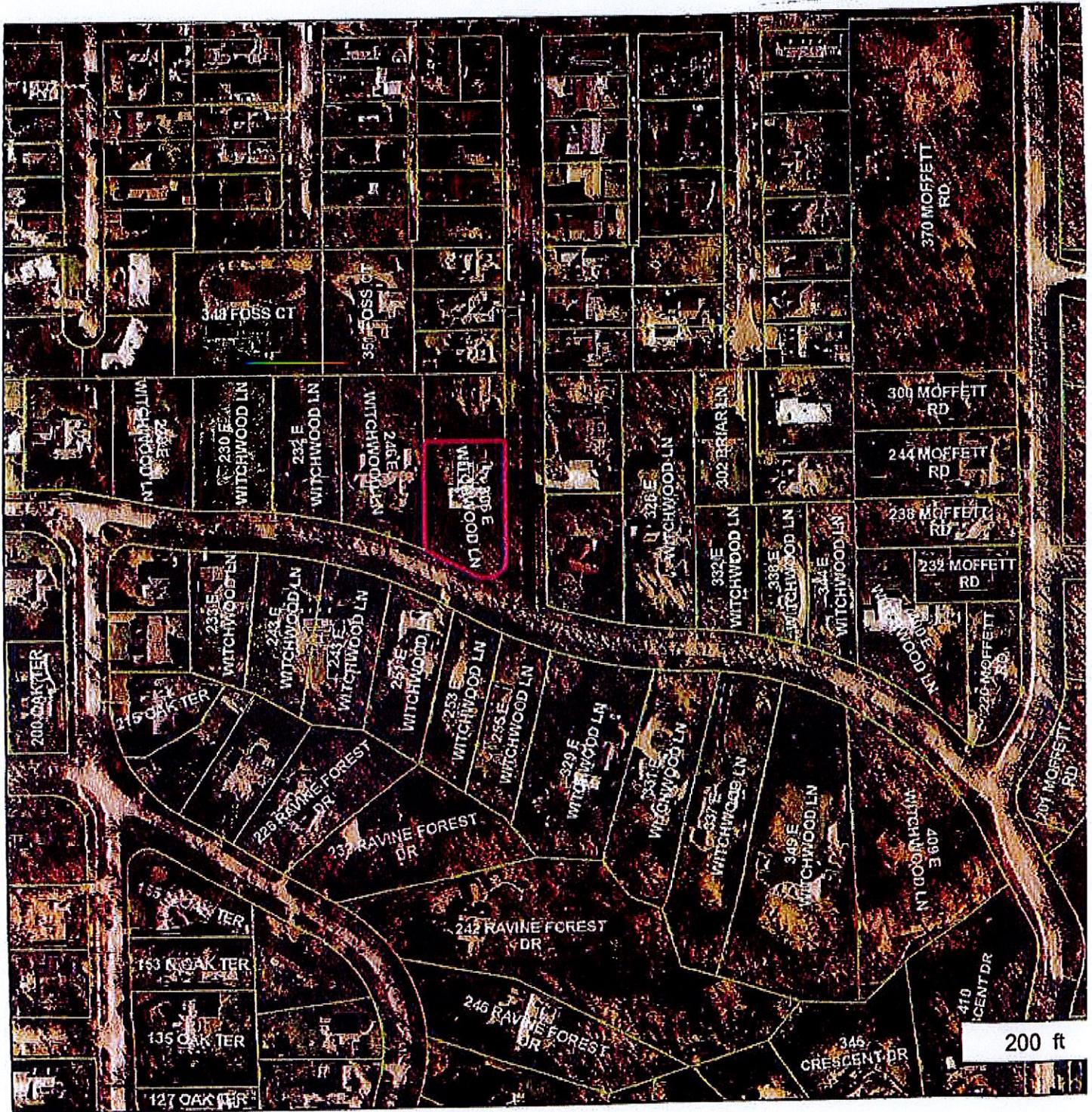
Within the improvement section

Above the line = above grade improvements footprint
Below the line = below grade improvements footprint

A = attic
 B = basement
 C = crawl space
 Slab = area is on a concrete slab
 1sFr = one story frame area
 1sBr = one story brick
 2sFr = two story frame area
 L(Fin) = lower level finished area, common in split level and raised ranches
 B(Fin) = basement area finished
 3/4B + 1/4C = the basement is approximately 3/4 finished and 1/4 crawl space
 OH = overhang, common in split level and raised ranches

Other common features:

FrG = frame garage
 BrG = brick garage
 OFP = open frame porch
 EFP = enclosed frame porch



 **Lake County**
Geographic Information System

Lake County
Department of Information Technology
18 N County St
Waukegan IL 60085
(847) 377-2373



Map Printed on 8/4/2015
Parcel 1221302055 is outlined.

— Tax Parcels

Disclaimer:

The selected feature may not occur anywhere in the current map extent. A Registered Land Surveyor should be consulted to determine the precise location of property boundaries on the ground. This map does not constitute a regulatory determination and is not a base for engineering design. This map is intended to be viewed and printed in color.



306 East Witchwood
2014

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 8c

Subject: REPORT CONCERNING THE ELECTRONIC STORAGE AND
DISPOSITION OF CERTAIN VILLAGE RECORDS

Action Requested: ACCEPTANCE OF THE REPORT (Voice Vote)

Originated By: VILLAGE STAFF

Referred To: VILLAGE BOARD

Summary of Background and Reason for Request:

Village Staff continues to work with the Records Management Section of the Illinois State Archives to obtain the necessary approval to convert paper records to electronic files and to dispose of certain Village records. The Records Management Section of the Illinois State Archives is responsible for assisting local government agencies with the disposal of records. In Illinois, no public record may be disposed of without State approval. Attached is a list of Village documents that Staff plans on submitting to the State seeking approval for disposal. All of these documents have exceeded the required holding period and the Village Board agenda packages have been converted to electronic files. This matter is being presented for the Board's information and if there are no objections to the provided list, Village Staff will coordinate the appropriate disposal of the hard copy of the documents.

Reports and Documents Attached:

- List of the Village Records Proposed for Disposal.

Village Administrator's Recommendation: Acceptance of the Report.

Date Referred to Village Board: 10/26/2015

Proposed Village Records for Disposal by the State of Illinois

DESCRIPTION OF RECORDS	Inclusive Dates	LOCATION
Employee Time Cards	1994	Basement on top of file cabinet
Bank Statements/Recon. Forms/Canceled Checks/Voucher Copies	FY1990-1991	Basement on back wall
Lake Bluff Invoices	2001	Basement on cart
Vehicle Applications	2003/2004-2005/ 2008/2009/2010-2011/2012/2013	Basement and 2011-12 on top of file cabinet
Cash Receipts	7/11 to 12/11; 1/11 to 6/11; 7/10 to 12/10	Basement
Contractor's License	FY11-12	Basement
Water Meter Cards	10/95 to 12/96	Basement
Route 2 Register	2001	Basement
Past Due Register Penalty Register	2000	Basement
Aged Receivable Detail Report	2000	Basement
Revenue Projections General Fund	FY1994-95	Basement
Water Billing Payment Postings Ledger	1999	Basement
Water Service Payment Ledger	2001	Basement
Garage Sheets	1984-1986	Basement on top of file cabinet
Water Billing Register (Cycles 1 - 2 - 3)	FY06-07	Basement
Route 1 Billing Register	2004-05	Basement
Route 3 Billing Register	2003-04	Basement
Route 2 Billing Register	2003-04	Basement
End of Fiscal Year Revenue & Expenditure Analysis Ledger	4/30/99 to 4/30/03	Basement
Billing Totals Binders	3/29/12; 1/4/12; 9/23/11; 6/24/11; 11/28/12; 8/12/12; 5/31/12; 2/28/12; 11/23/11; 8/17/11; and 5/25/11	Top of file cabinet by Intern desk
Route 2 Billing Register	7/25/11 to 7/12/12	Top of file cabinet by Intern desk
Open Accts Receivables Billing Cycle	2009 - 10	Top of file cabinet by Intern desk
Senior Property Tax Rebates	1998 - 2006	In vault
Election Records	2009 and 2011	In vault
Flex Canceled Checks	1994	PW
Police Pension Fund Canceled Checks	1993	PW
Voucher Checks	5/4/00 to 1/28/02 and 1/28/02 to 11/10/03	PW
Solicited Maint Work Applications	2008	PW
Solicited Assitant Finance Applications	2008	PW
Accounts Payables	2003/04	4 Boxes at PW
Vehicle Applications	2009-10	PW
Water Payment Stubs	6/3/08 to 12/19/08 and 11/1/07 to 6/3/08	PW
ABR; COW; HPC; PC; VB AND ZBA	2006, 2007, 2008 and 2009	PW

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 8d

Subject: REPORT REGARDING THE DOWNTOWN SUB-AREA VISIONING PROJECT
(VISUAL PREFERENCE SURVEY RESULTS AND DRAFT DESIGN
GUIDELINES)

Action Requested: ACCEPTANCE OF THE REPORT

Originated By: VILLAGE BOARD

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

The Downtown Sub-Area Visioning Project follows the 1998 Teska Plan for the Central Business District (CBD) and the Village's 1997 Comprehensive Land Use Plan. While portions of these land-use plans have come to fruition over the past several years (e.g. the redevelopment of Block 1), the Village Board was interested in securing community input to help prepare for potential future redevelopment and further refine the current blueprint for Block 2 (which contains the Harlan Properties) and Block 3 (PNC property). In short, the overall survey response and resulting theme of the draft design guidelines is "more of the same" in the sense of facilitating:

- Opportunities for local residents – shopping, services, employment and business development;
- Economic vitality – productivity, financial performance and fiscal health;
- Sense of place – an attractive and memorable visual image;
- Spirit of community – that which brings people together;
- Residential harmony – appealing living environments within and/or adjacent to the business district.

At this time, the Village Board should consider accepting the report and referring the draft design guidelines to the PCZBA and ABR for finalization. Village Staff will be present at Monday's meeting to answer questions regarding this matter.

Reports and Documents Attached:

- DRAFT Downtown Sub-Area Visioning Report with Design Guidelines.

Village Administrator's Recommendation: Acceptance and Referral of the Report to the PCZBA & ABR.

Date Referred to Village Board: 10/26/2015



LAKE BLUFF DOWNTOWN SUBAREA VISIONING

BLOCKS TWO & THREE ARCHITECTURAL & STREETScape DESIGN GUIDELINES

DRAFT

PREPARED FOR:



NORTH SHORE LIFE
LAKE BLUFF STYLE

THE VILLAGE OF
LAKE BLUFF

PREPARED BY



627 Grove Street
Evanston, Illinois 60201
t: 847.869.2015
f: 847.869.2059
www.teskaassociates.com

October 21, 2015



SCRANTON ALLEY

TABLE OF CONTENTS

INTRODUCTION	1
Summary of 1998 CBD Plan.....	2
Development of Block One.....	3
Description of Blocks Two and Three	4
Summary of the Community’s Visioning Activities.....	5
Purpose & Intent of the Design Guidelines	6

DEVELOPMENT SCENARIOS

Description and Purpose of Scenarios.....	7
Concept A.....	9
Concept B.....	10
Concept C	11
Introduction to the Design Guidelines	12

PART ONE: ARCHITECTURAL DESIGN GUIDELINES

Building Typologies	
Building Typology 1 - Mixed-Use Buildings.....	14-16
Building Typology 2 - Multi-Family Residential Buildings	17-20
Building Typology 3 - Attached Single-Family Rowhomes,	21-22
Building Typology 4 - Detached Single-Family Cottages,	23-24

PART TWO: STREETScape DESIGN GUIDELINES

Site and Streetscape Design Guidelines	
Site Enhancements - Parking & Landscaping,.....	25-26
Plazas & Pedestrian Accessways,.....	27
Signage & Lighting,.....	27
Streetscape	28-29

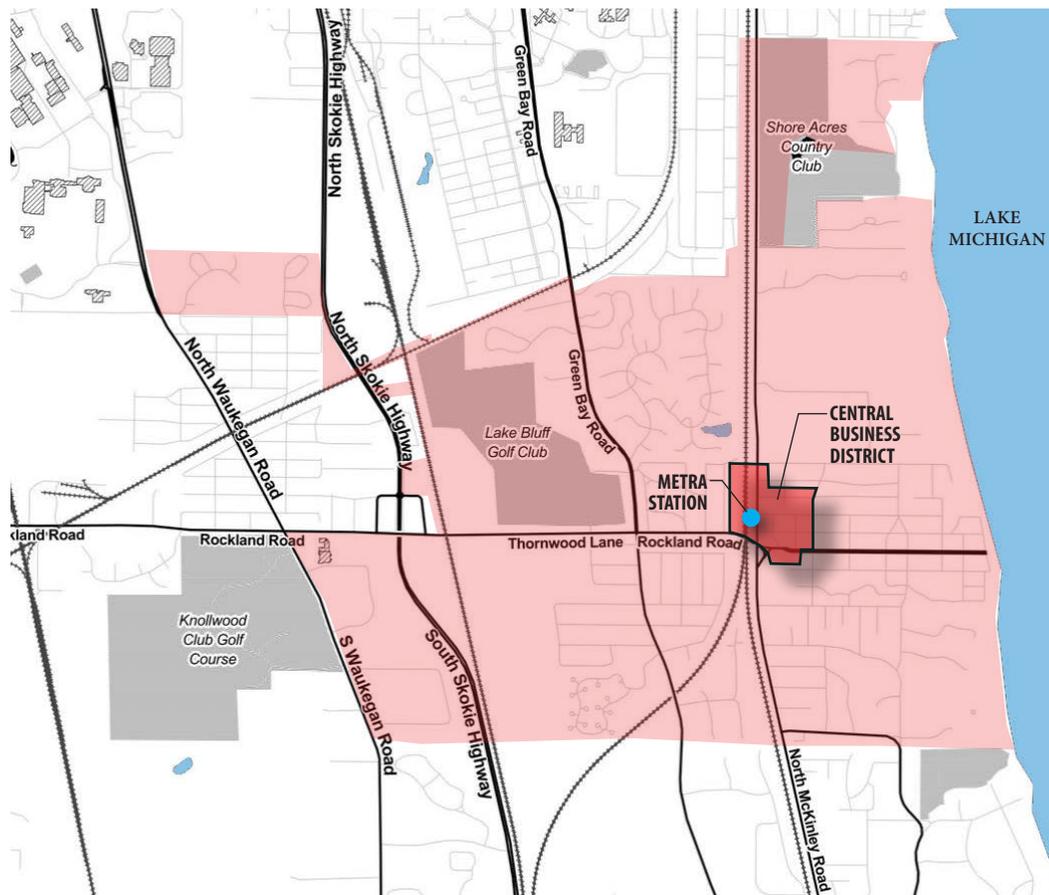
APPENDIX: VISUAL PREFERENCE SURVEY RESULTS

INTRODUCTION

The Village of Lake Bluff is distinguished by its casual small town charm amongst Chicago's North Shore Communities. Lake Bluff's Central Business District (CBD) plays a key role in setting the stage for the high quality of life enjoyed by the community, including:

- Access to destinations and municipal services, including the lakefront, Metra station, quality shopping and dining, Library, History Museum, Public Safety Building and Village Hall;
- Compact urban form of roadways and buildings that promote walkability and social interaction;
- Proximity to quality open spaces, such as the Village Green, that supports community events, such as Farmers Markets and the 4th of July Parade;
- Quality building architecture that references traditional forms and materials while supporting modern community needs.

This Downtown Visioning project follows the Village's 1997 Comprehensive Land Use Plan and 1998 Plan for the Central Business District (*prepared by Teska Associates*). As portions of these plans have come to fruition over the past several years, the Village retained Teska Associates to conduct public outreach and guide architectural and streetscape design guidelines for the next phases of enhancements to the CBD. This may influence future zoning amendments and redevelopment.



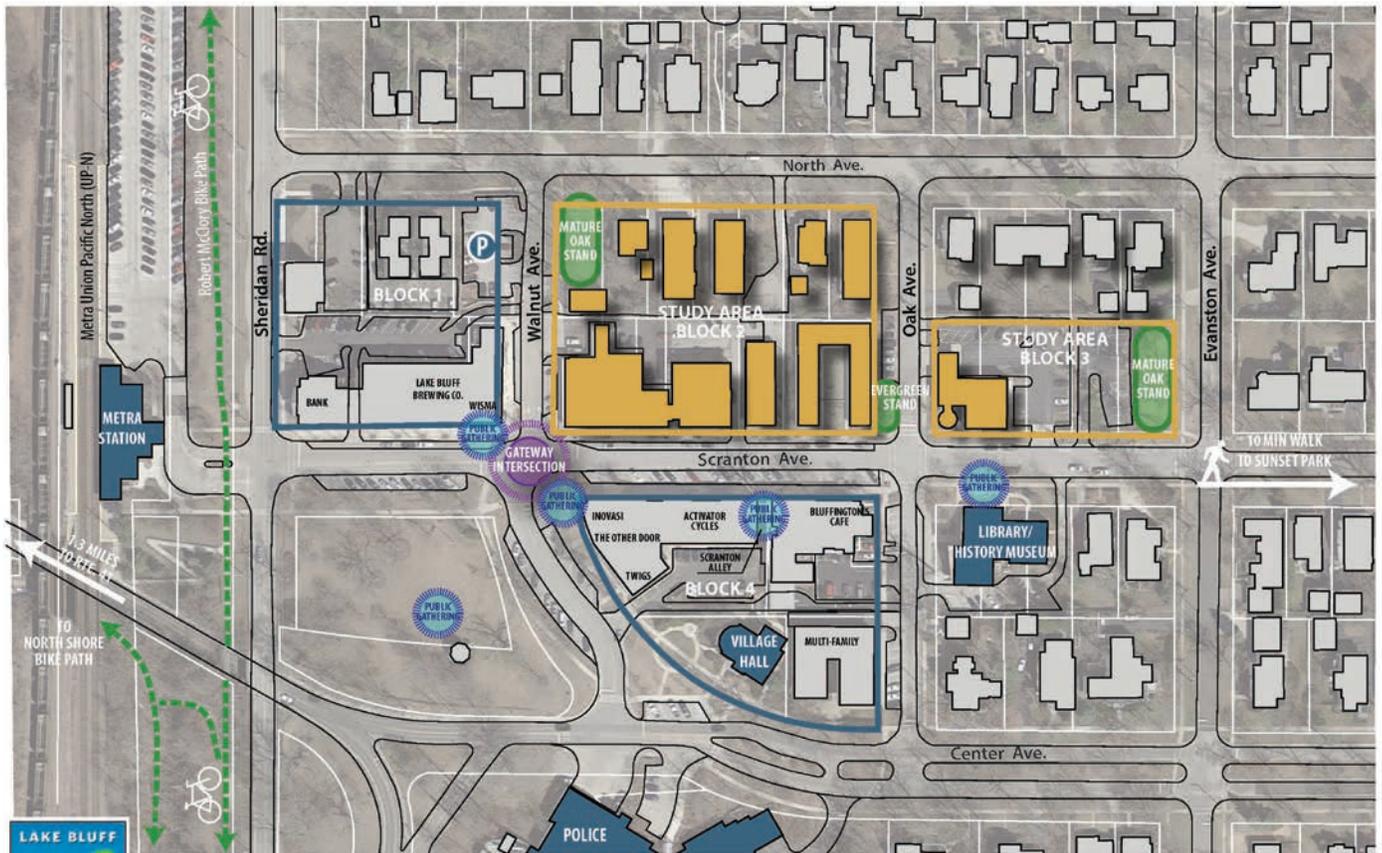
SUMMARY OF 1998 CBD PLAN

“The CBD Plan: Phase Two of the Lake Bluff CBD Planning Study” (June 1998) was endorsed by the Village of Lake Bluff. This Plan supported the Village Board’s goals to promote CBD revitalization as stated in the Village’s Comprehensive Plan (1997). The plan supports the concept of a traditional CBD embodying a balanced mixture of retail, office and service, civic, and residential uses.

The Land Use concept supports a mix of uses located within a compact CBD environment, including retail, service, office and open spaces. Land Use areas were organized into Blocks One through Four as identified below.

Overall goals of the CBD Plan are:

- Opportunities for local residents – shopping, services, employment and business development;
- Economic vitality – productivity, financial performance and fiscal health;
- Sense of place – an attractive and memorable visual image;
- Spirit of community – that which brings people together;
- Residential harmony – appealing living environments within and/or adjacent to the business district.



The CBD Plan identified the Village Green as a key open space that contributes to CBD character. Development of municipal parking lots was encouraged to support the land use mix, including the development of a pedestrian-oriented, shopping street along Scranton Avenue. Private redevelopment projects were identified in this plan, and were articulated with possible site layout scenarios, parking & circulation patterns and architectural & streetscape design guidelines.

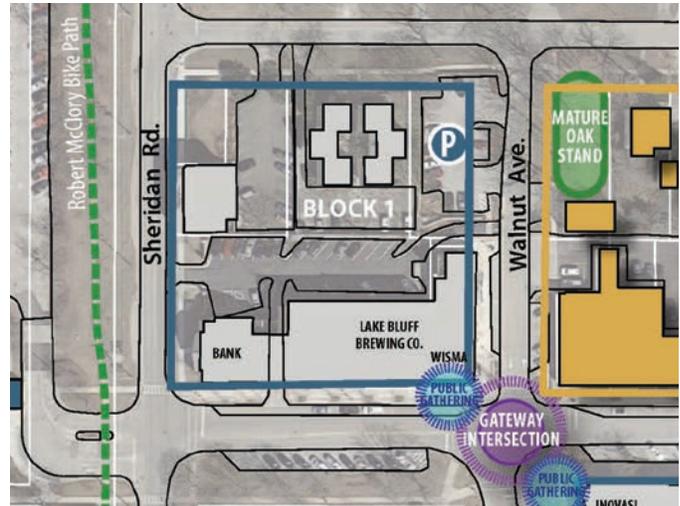
Streetscape design enhancements are identified in the plan, including expansion of the Village's lighting standard, development of gateway entrances and provisions for public art throughout the CBD.

Zoning recommendations were proposed, including an increased building height allowance, towards increasing private investment interest while protecting the visual character of the CBD.

DEVELOPMENT OF BLOCK ONE

The recommendations outlined within the 1998 CBD Plan provided guidance towards the redevelopment of Block One. Located just steps from the Metra Station and Village Green, Block One is bounded by Scranton Ave, North Ave, Sheridan Rd and Walnut Ave. The current development includes a mixture of uses, including retail and commercial office and surface parking at the rear. Ground floor commercial uses, such as the Lake Bluff Brewing Company, Maevery's and Wisma, among others, are very successful dining destinations that provide outdoor seating and enliven the Scranton Avenue streetscape.

As articulated in the 1998 CBD Plan, the building design for this block respects the three story maximum height limit. Architectural style is respectful of the Lake Bluff train station, the historic Village Market building (Wisma) and nearby residences along North Avenue. Building facades were designed to reduce the impact of building mass and appear as several smaller buildings with traditional masonry detailing, storefront windows and awnings. CBD Streetscape treatments were extended along Scranton Ave to Sheridan Road. North Avenue is a neighborhood street including continuous sidewalks, lawn parkways and shade tree plantings.



Existing Development Block One



View to Lake Bluff Brewing Company



Parking provided in the rear of the development

DESCRIPTION OF BLOCKS TWO AND THREE

The Downtown Visioning Plan will provide a long-term vision for improvements to certain blocks within the Central Business District (CBD). As a follow up to the Downtown CBD Planning Study prepared by Teska Associates (1998), the Downtown Visioning Program utilized outreach methods to build consensus around a community vision for key redevelopment parcels within the downtown area, namely the following two areas:

- Scranton/Oak/North/Walnut (identified in the Village's Zoning Code as "CBD Block Two")
- Scranton/Oak/Evanston (identified in the Village's Zoning Code as "CBD Block Three")

Existing Conditions

These blocks are characterized by the US Post Office, commercial offices, businesses, former PNC Bank and surface parking fronting on Scranton Avenue. One-story multi-family rental uses fronting on North Avenue. One residence at 105 East North Avenue was identified in the 1998 CBD Plan as being of "architectural significance." Due to vacancies and underutilized properties within Blocks Two and Three, these areas may be considered opportunities for redevelopment compatible with the CBD.

Proposed Land Uses

As identified in the 1998 CBD Plan, the proposed land use mix includes a compatible mixture of "specialty retail and service shops, small eating places, financial institutions, offices and multi-family residences". These land uses are considered to be compatible with the current CBD land use mix.



Existing Development Block Two and Three



Existing Block Two development along Scranton Ave



Former PNC Bank in Block Three

SUMMARY OF THE COMMUNITY'S VISIONING ACTIVITIES

Although the 1998 CBD Plan identified some site development scenarios, the Village took this opportunity to conduct outreach activities with the community towards guiding design and development standards for Blocks Two and Three.

Teska conducted the following outreach activities:

- Project Website:** The Imagine Lake Bluff website provided project information and announcements. The website invited the community to upload photos, from April 24 to May 31, 2015, for use in the Visual Preference Survey. Relevant photos were utilized in the Visual Preference Survey and Open House activities on June 24, 2015.
- Visual Preference Survey:** The Visual Preference Survey was issued via Survey Monkey. The purpose of the survey was to obtain community preferences relative to downtown redevelopment, including site layouts, building treatments, landscape and streetscape enhancements. The survey was open June 17 – July 31, 2015 and yielded 283 respondents.
- Open House Visioning Workshop:** The Workshop was attended by a variety of stakeholders, including elected and appointed officials, CBD property owners and merchants, as well as members of the community, comprising approximately 40 people. Participants were invited to identify their most and least preferred downtown development treatments via green and red stickers respectively. The Workshop took place at Village Hall on June 24, 2015 at 7pm. Workshop photos are displayed on the project website.
- Distribution and communications:** Outreach activities were announced and distributed to the community via the following channels: Village Website; Posters in Village Hall, Metra station, Library, Lake Bluff History Museum, businesses; Announcement in Village newsletter; Press releases; e-blasts to the community and invitations to the members of the ABR/PCZBA.

Additional information and analysis of all outreach activities can be found in the Appendix section of this report.

Outreach and communication poster material



Attendees of the June 24, 2015 workshop held at Village Hall

PURPOSE AND INTENT OF THE DESIGN GUIDELINES

The recommendations described in the Design Guidelines are derived from a documented community outreach program and best design and planning practices. The design guidelines are intended to promote the vitality and economic health of Lake Bluff's downtown area by providing design direction on the type, character and quality of the built environment that unify Blocks Two and Three with the surrounding CBD area.

The purpose of the guidelines is to implement the general policies and recommendations of ***The CBD Plan: Phase Two of the Lake Bluff CBD Planning Study***, prepared in 1998, by providing more detailed guidelines and specifications governing building architecture and improvements to public streetscapes within Blocks Two and Three of the CBD. The Design Guidelines are tools for communicating the design intent for future redevelopment and evaluating proposals. The overall goal is to ensure quality development that employs sound planning and design principles. The purpose of the guidelines is not to dictate a specific plan for the properties located in the CBD, but rather establish a set of standards and identify elements of building and streetscape design that should be encouraged in the downtown.

Design guidelines are an important means of building the economic prosperity of the CBD through the implementation of a unified vision that will continue to promote the themes and characteristics that are unique to Lake Bluff. Since, like most suburban communities, the downtown is no longer the sole center for the Village's retailing and service needs, it must be able to compete with other areas in the Village and surrounding communities that also offer these services. This can be most effectively done by conserving and creating a high quality environment, with an inviting image, that has its own unique sense of place.

The design guidelines are part of the design review that ensures new development, redevelopment and remodeling enhances the visual quality and identity of downtown Lake Bluff. The goal is to build upon the existing attractive CBD destinations with an appealing atmosphere that reflects harmony and continuity in building design and streetscape improvements. The objective is to continue to promote Lake Bluff's downtown center as a pedestrian-friendly environment that fosters civic pride and ownership, promotes a sense of place, and offers a feeling of security. Good design increases property values when these goals are achieved.

The concept of development review is not new in Lake Bluff. Existing building and zoning codes regulate the use of property and set standards for building height, setback, landscaping and parking. Design review, however, works to ensure that new construction, and changes to existing buildings in the downtown, are compatible with the character of the community.

The successful implementation of these guidelines will reinforce the downtown area's unique image as a distinct and inviting place to live, work, shop, and gather, which offers a unique appeal not found in other commercial areas of the Village.

DEVELOPMENT SCENARIOS

DESCRIPTION AND PURPOSE OF THE DEVELOPMENT SCENARIOS

The following Site Development Scenarios are provided as conceptual diagrams within which to evaluate Design Guidelines for Blocks Two and Three. It should be noted that during the preparation of the Design Guidelines report, no zoning petition has been submitted to the Village for Blocks Two or Three. These scenarios are hypothetical site studies provided for discussion purposes only.

Concepts A, B, and C are arranged as highest density developments (Concept A) to lowest density developments (Concept C). Although densities and uses vary between concepts, the following design principles are common to all concepts:

- Where Block Two abuts Scranton Ave, ground floor commercial uses, compatible with the CBD, should promote the pedestrian-oriented main street environment of Scranton Ave.
 - Where Block Two abuts North Ave, residential uses with appropriate setbacks should be respectful to the surrounding neighborhood.
 - Block Three should be treated as an urban residential transition between the CBD to the west and neighborhoods to the east.
 - Blocks Two and Three should make use of internal alleyways for service and loading with vehicular access from Oak Ave and/or Walnut Ave.
 - Off street parking storage should be provided within building structures and behind building developments so as to be screened from public view.
 - On-street parking storage should include parallel parking along Scranton Ave. Diagonal parking may be considered along Walnut Ave and Oak Ave.
 - Streetscape treatments along Scranton Ave and southern portions of the Walnut and Oak Avenues should be treated as extensions of the CBD streetscape, including wide sidewalks, traditional Village standard light poles, in ground tree planters and site furnishings as appropriate.
- Streetscape treatments along North Ave streetscape should be treated as an extension of the neighborhood street, including continuous sidewalks, lawn parkway and canopy tree plantings.
 - Mature stands of trees and open spaces should be preserved, when practical
 - Public gathering spaces, plaza spaces and pedestrian ways are encouraged to provide logical linkages between development entrances, parking areas and surrounding CBD destinations.

EXISTING BLOCKS TWO AND THREE



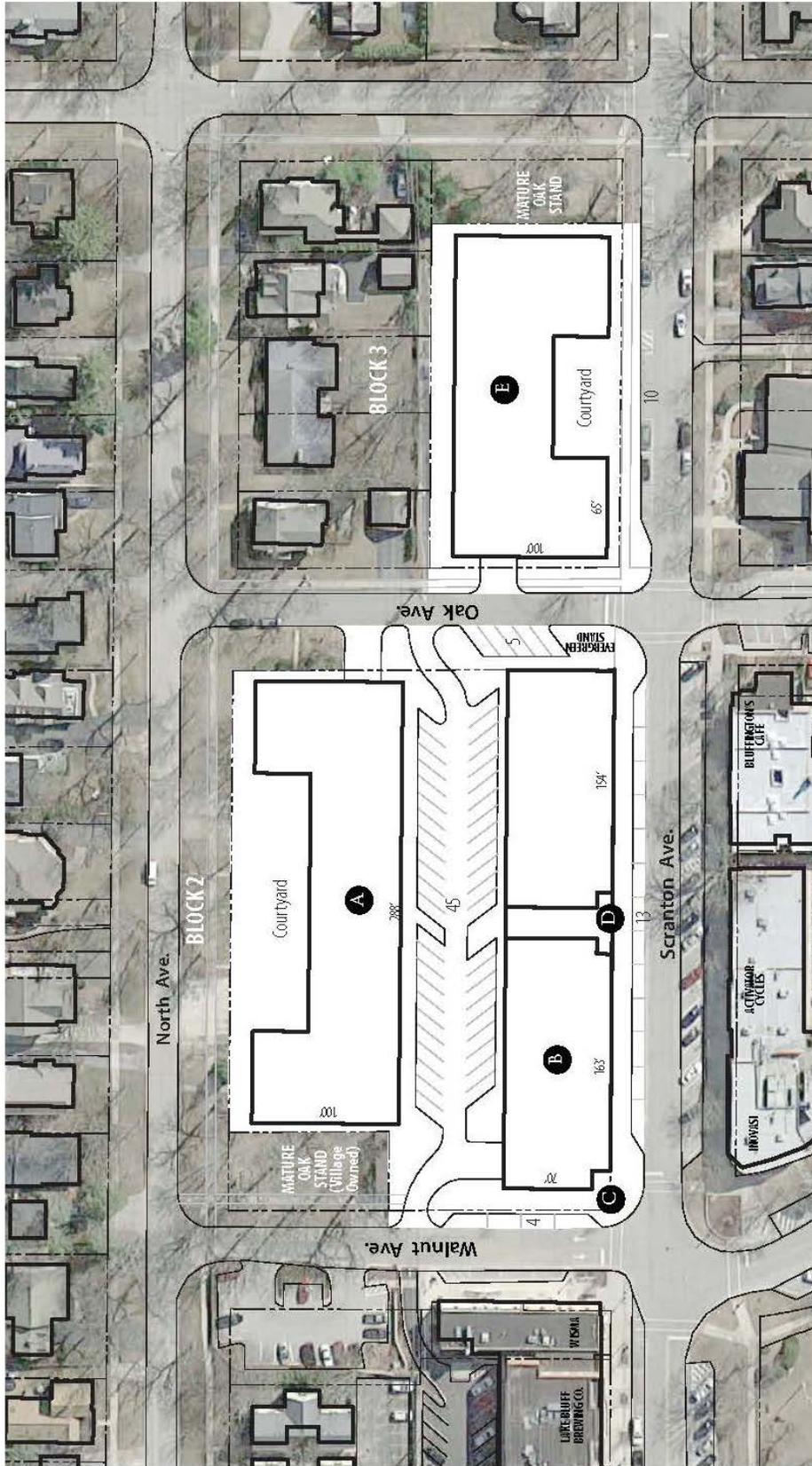
LAKE BLUFF DOWNTOWN SUB-AREA VISIONING

Existing Conditions: Study Area Block Two and Three



August 20, 2015

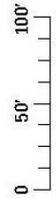
CONCEPT A



Summary
 Retail: (21,500 s.f.)
 Condo: (113 units)

- C** Potential Public Gathering Space
- D** Pedestrian Plaza/Pass-Through
- E** 3-Story Multi-Family Condo (54,000 G.S.F.)
 1st-3rd Fl: 12 units/Fl (36 units) @ 1,200 s.f./unit
 Parking: 54 Underground Spaces @ 1.5 per 1,000 s.f.

- A** 3-Story Multi-Family Condo (66,000 G.S.F.)
 1st-3rd Fl: 15 units/Fl (45 units) @ 1,200 s.f./unit
 Parking: 70 Underground Spaces @ 1.6 per 1,000 s.f.
- B** 3-Story Mixed-Use Building (68,000 G.S.F.)
 1st Fl: Retail (21,500 s.f.)
 2nd Fl: 16 units (23,500 s.f.) @ 1,200 s.f./unit
 3rd Fl: 16 units (23,500 s.f.) @ 1,200 s.f./unit
 Parking: (*67 Surface Spaces) *Includes on/off street parking spaces (58 Underground Spaces)
 Retail: 3 per 1,000 s.f.
 Residential: 1.8 per 1,000 s.f.

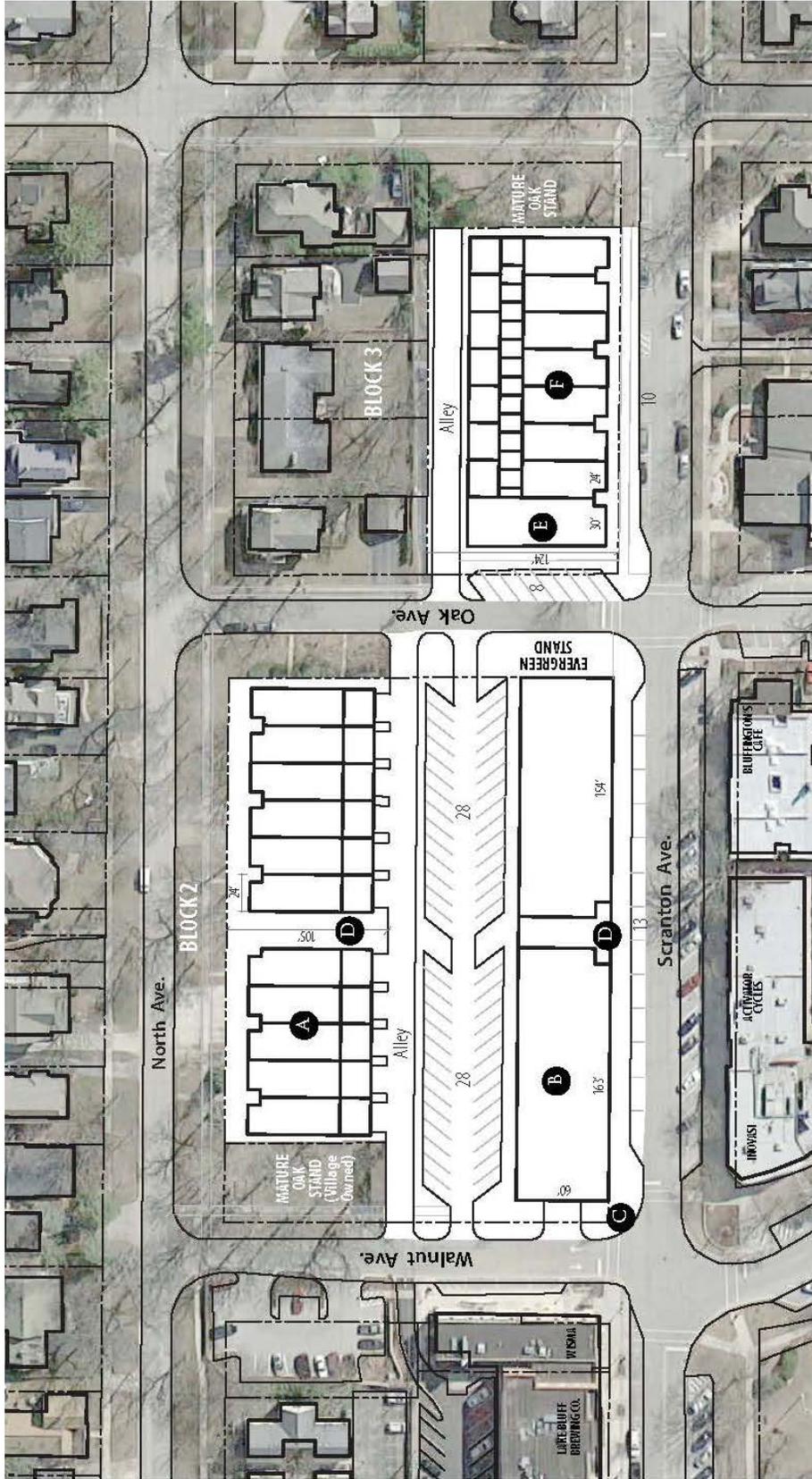


August 20, 2015

LAKE BLUFF DOWNTOWN SUB-AREA VISIONING

Block Two & Three: Site Concept A

CONCEPT B



Summary

Retail:	(18,500 s.f.)
Condo:	(28 units)
3 Flat:	(5 units)
Rowhomes:	(18 units)

- A** (11) Rear-Load Rowhomes (24' x 60') Attached Garages
1st-2nd Fl: 2,880 s.f. /unit
- B** 3-Story Mixed-Use Building (58,500 G.S.F)
1st Fl: Retail (18,500 s.f.)
2nd Fl: 14 units (20,000 s.f.) @ 1,200 s.f./unit
3rd Fl: 14 units (20,000 s.f.) @ 1,200 s.f./unit
Parking: (*69 Surface Spaces) *Includes on/off street parking spaces
(56 Underground Spaces)
Retail: 3.7 per 1,000 s.f.
Residential: 2 per 1,000 s.f.
- C** Potential Public Gathering Space
- D** Pedestrian Plaza/Pass-Through
- E** 3 Flat Residence (30' x 90')
1st/Basement Fl: 2 units @ 2,700 s.f. each
2nd Fl: 2 units @ 1,350 s.f. each
3rd Fl Penthouse: 1 unit @ 2,700 s.f.
Parking: 8 spaces @ 1.6 per unit
- F** (7) Rear-Load Rowhomes (24' x 55') Detached Garages
1st-2nd Fl: 2,640 s.f. /unit



LAKE BLUFF DOWNTOWN SUB-AREA VISIONING

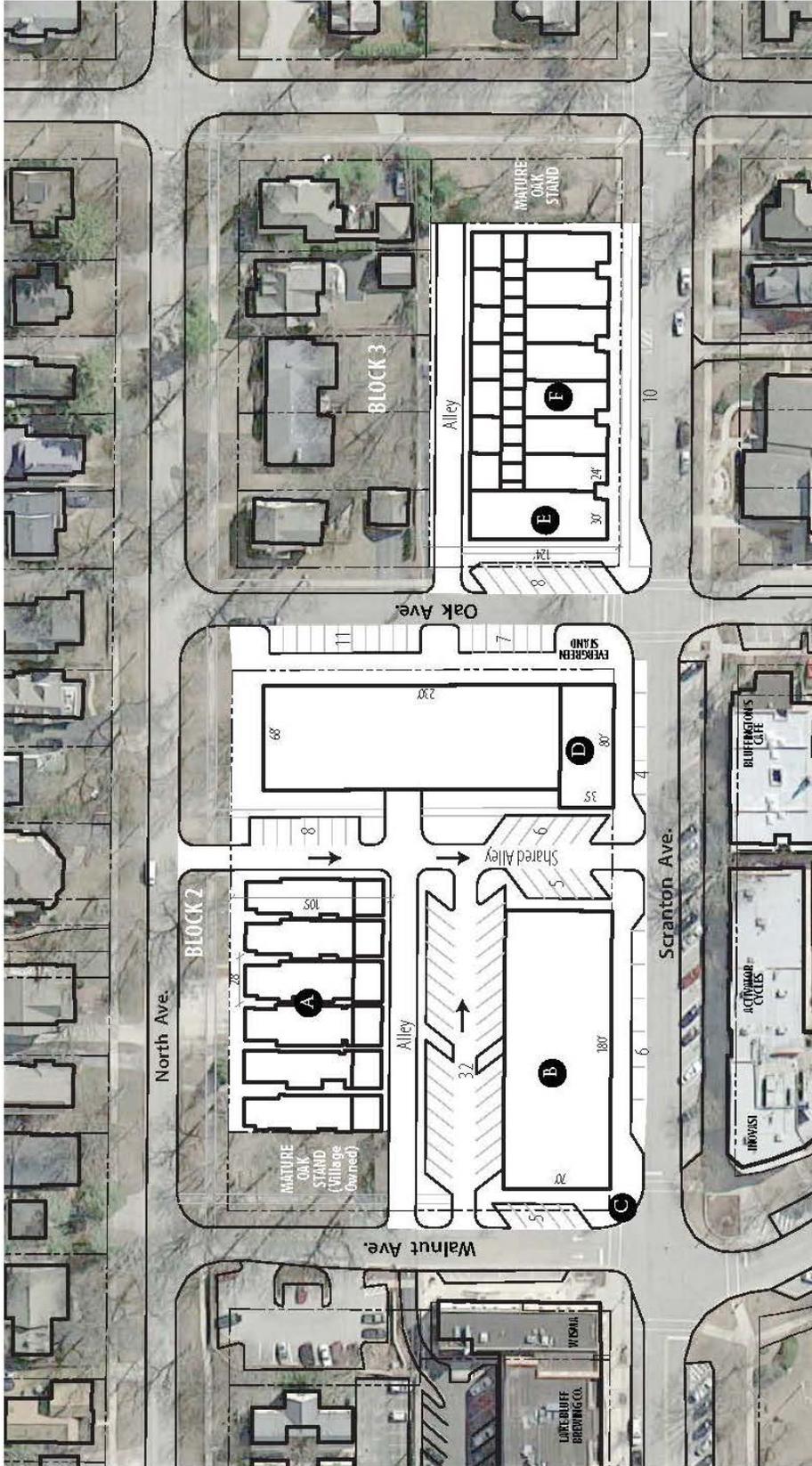
Block Two & Three: Site Concept B



August 20, 2015



CONCEPT C

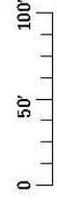


Summary	
Retail:	(15,400 s.f.)
Office:	(25,200 s.f.)
Condo:	(36 units)
Cottages:	(6 units)
Flat:	(5 units)
Rowhomes:	(7 units)

- E** 3 Flat Residence (30' x 90')
1st/ Basement Fl: 2 units @ 2,700 s.f. each
2nd Fl: 2 units @ 1,350 s.f. each
3rd Fl Penthouse: 1 unit @ 2,700 s.f.
Parking: 8 spaces @ 1.6 per unit
- F** (7) Rear-Load Rowhomes (24' x 55')
Detached garages
1st-2nd Fl: 2,640 s.f./unit

- D** 3-Story Mixed-Use Building (31,500 G.S.F)
1st Fl: Retail (2,800 s.f.) 1st Fl: 10 units (15,640 s.f.)
2nd Fl: 13 units (18,440 s.f.) @ 1,200 s.f./unit
3rd Fl: 13 units (18,440 s.f.) @ 1,200 s.f./unit
Parking: (*36 Surface Spaces) *Includes on/off street parking spaces
(34 Underground Spaces)
Retail: 3 per 1,000 s.f.
Residential: 1.75 per unit (36 Garage, 27 Surface)

- A** (6) Rear-Loaded Single-Family Detached Cottages
- B** 3-Story Mixed-Use Building (31,500 G.S.F)
1st Fl: Retail (12,600 s.f.)
2nd-3rd Fl: Office (25,200 s.f.)
Parking: (*48 Surface Spaces) *Includes on/off street parking spaces
Retail: none provided
Office: 2 per 1,000 s.f.
- C** Potential Public Gathering Space



September 28, 2015



LAKE BLUFF
NORTH SHORE LIFE
LAKE BLUFF STYLE

LAKE BLUFF DOWNTOWN SUB-AREA VISIONING

Block Two & Three: Site Concept C

INTRODUCTION TO THE DESIGN GUIDELINES

Lake Bluff has long been associated with a charming, walkable downtown environment nearby to lakefront homes and pedestrian friendly open spaces. Vernacular architecture found within the Village reflects Lake Bluff's cultural history as a resort destination that provided religious, social, cultural, educational and recreational programs within Lake Bluff's unique lakefront and ravine settings. Per the publication entitled "Village of Lake Bluff, Illinois: A Summary and Architectural Survey" (Historic Certification Consultants, 1998), cottage, bungalow and American Foursquare were identified among the vernacular house types in Lake Bluff.

Commercial properties located within the CBD incorporate traditional storefront treatments, masonry materials and parking oriented towards the rear. Surrounding the CBD, residential properties incorporate a range of architectural expressions including cottage and bungalow style architecture.

Although these treatments are considered part of the Village's architectural style, it should be noted that these treatment types are also ranked as 'most preferred' during the public outreach activities.

The Architectural Design Guidelines referenced herein incorporate building treatments that are preferred by the community and are also considered part of the vernacular style of Lake Bluff.

The Design Guidelines is organized into two parts:

Part One: Architectural Design Guidelines

– describe preferred building treatments organized by building typology.

Part Two: Site and Streetscape Design Guidelines

– describe preferred treatments organized by site and streetscape function.

PART ONE: ARCHITECTURAL DESIGN GUIDELINES

**BUILDING
TYPOLOGY 1:** Mixed-Use Buildings

**BUILDING
TYPOLOGY 2:** Multi-Family Residential
Buildings

**BUILDING
TYPOLOGY 3:** Attached Single-Family
Rowhomes

**BUILDING
TYPOLOGY 4:** Detached Single-Family
Cottages



TYOLOGY 1 - Mixed-Use Buildings



TYOLOGY 2 - Multi-Family Residential Buildings



TYOLOGY 3 - Attached Single-Family Rowhomes



TYOLOGY 4 - Detached Single-Family Cottages

BUILDING TREATMENTS

Community Preference Snapshot

During the community visioning activities, a strong preference was expressed for mixed-use buildings oriented towards the public street and along the sidewalk edge with high quality traditional architecture; visual breaks in building mass with upper floor setbacks; storefront proportions at the ground level and clear definition of vertical and horizontal facade features; and parking located at the building rear. A strong preference was expressed against modern architecture with relatively flat articulation and parking located in front or at the sides of buildings.

Building Orientation

- Buildings should be positioned at the sidewalk and form a “street wall” with an allowance for articulation.
- Parking areas are encouraged behind buildings, shared parking facilities, and/or underground. Clear and direct pedestrian accessways should be provided to connect parking areas with building entrances. Any breaks in the street wall should be used for open space, plazas, public art or pedestrian ways.
- Buildings located on corner lots should integrate design features that create focal points at intersections such as iconic building characteristics, e.g. tower features. Iconic building features should be sensitively incorporated into the CBD.

Building Proportion & Scale

- Maximum building height should be three (3) stories.
- One (1) story buildings are discouraged.
- Match or transition building proportions between existing adjacent buildings.
- Buildings should express clear definitions between the building base, middle and top via architectural articulation, including, but not limited to: variations in building materials, articulation of building coping and cornice, and variation in roof lines.



Buildings should be positioned at the sidewalk and form a “street wall” with an allowance for articulation



Building orientation with parking in the rear and pedestrian access between Scranton Avenue and parking area



Corner building features create focal points at intersections

- Exterior walls should be treated with vertical breaks in the building façade so as to create interest and shadow, thereby minimizing potential monotony of expansive facades.
- Rooflines should incorporate variations in form, including but not limited to, articulated eaves, mansard, hipped and gable ends.
- Upper floor setbacks are encouraged to create architectural articulation and interest, thereby minimizing potential monotony of expansive facades.
- Building corners, edges and entrances should be articulated to reduce visual monotony.
- Strategically located breaks in the building mass are encouraged to provide public plaza space and access between rear loaded parking and the street frontage.



Vertical breaks and articulation in the building facade



Large display windows



Parking located at the building rears with pedestrian accessways



Awnings and canopies are encouraged along the public walkway

Facade Treatments & Materials

- All exposed faces of buildings shall be treated with quality architectural finishes.
- At a minimum, the primary building material should be masonry materials, such as limestone and brick. Materials other than those listed above may be used for architectural trim and accent applications, including, but not limited to, string courses and other accents.
- Building entrances should be prominent and accessible from the public street. Community survey data demonstrated a preference for recessed building entrances. Best design practices suggest that entrances be recessed into the facade a minimum of 5'-0".
- Ground floor windows should be large display windows of storefront proportions.
- Awnings and canopies are encouraged along the public walkway. Awning / canopy materials should be fabric.

- Upper story window proportions should be ‘punched windows’ or smaller than the proportions of the facade and recessed into the exterior wall.
- Windows should have a repetitive rhythm which relates to the overall exterior masonry wall.
- Windows should incorporate multiple divisions in the glass, such as mullions.
- Building cornices, friezes, lintels, sills and surrounds should be clearly expressed with limestone or metal materials.
- Upper story balconies should be recessed into the building, rather than hung off of exterior walls.
- Balcony railings should be constructed of wood composite or metal materials.
- Where side or rear facades abut off-street parking areas, those facades should be treated with quality architectural finishes, including but not limited to, trelliage, planters, lighting and signage.



Rear entrances to commercial properties should be treated with quality architectural finishes such as lighting and signage



Majority of roof system should include parapet and/or mansard roofs

Roofing Treatments & Materials

- Parapet and/or mansard roofs should comprise the majority of the building roof system.
- Roof variations that provide interest and break-up the scale of the building are encouraged.
- Upper story cornices and friezes should be clearly expressed with limestone or metal materials.
- All rooftop equipment including, but not limited to, satellite and other telecommunication equipment, air handling units, elevator equipment, cooling towers and exhaust fans are to be screened from view. Equipment screens should be treated as part of the architectural design with similar detailing and materials as the building architecture.



Upper story balconies should be recessed into the building



Upper story cornices and friezes should be clearly expressed with limestone or metal materials

BUILDING TREATMENTS

Community Preference Snapshot

During the community visioning activities, a strong preference was expressed for multi-family buildings oriented towards the public street and setback behind a modest greenlet; high quality traditional architecture; visual breaks in building mass; clearly defined front entrances; definition of vertical and horizontal facade features; and parking located at the building rear. A strong preference was expressed against buildings located against the sidewalk edge; modern architecture with relatively flat articulation and parking located in front or at the sides of buildings.

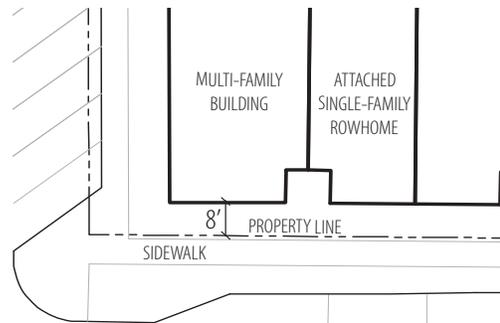
Building Orientation

- Residential buildings should be set back from the lot line. Landscape should be provided between residences and the public right of way.
 - Residential buildings fronting a commercial street should be setback min. eight (8') feet from lot line.
 - Residential buildings fronting a residential street should be setback min. fifteen (15') feet from lot line.
- Parking areas are discouraged between buildings and public streets.
- Parking areas are encouraged behind buildings, shared parking lots, and/or underground.

Building Proportion & Scale

- Maximum building height should be three (3) stories.
- Match or transition building proportions between existing adjacent buildings.
- Buildings should express clear definitions between the building base, middle and top via architectural articulation, including, but not limited to: variations in building materials, articulation of building coping and cornice, and variation in roof lines.
- Exterior walls should be treated with vertical breaks in the building facade so as to create interest and shadow, thereby minimizing potential monotony of expansive facades.

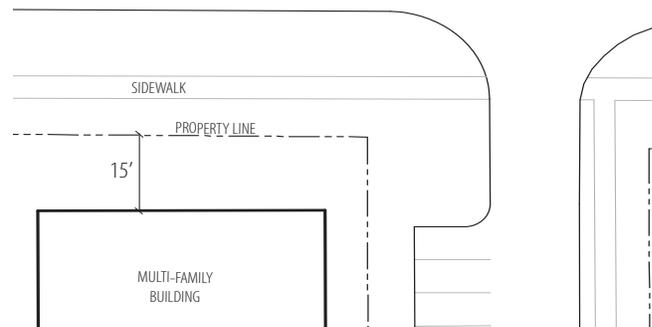
- Rooflines should incorporate variations in form, including but not limited to, articulated eaves, mansard, hipped and gable ends.
- Upper floor setbacks are encouraged to create architectural articulation and interest, thereby minimizing potential monotony of expansive facades.
- Building corners, edges and entrances should be articulated to reduce visual monotony.
- Internal courtyards are encouraged to provide green space and minimize long expansive facades.
- Strategically located breaks in the building mass are encouraged to provide public plaza space and access between rear loaded parking and the street frontage.



Scranton Avenue

Residential buildings fronting a commercial street should be setback min. eight (8') feet from lot line

North Avenue



Residential buildings fronting a residential street should be setback min. fifteen (15') feet from lot line



Exterior walls should be treated with vertical breaks in the building facade, articulation of building coping and cornice, and variation in roof lines.



Residential buildings should be set back from the lot line. Landscape should be provided between residences and the public street.



Internal courtyards are encouraged to provide green space and minimize long expansive facades and can include amenities such as seating areas, walkways, landscaping, water features, bike racks and fire pits.



Facade Treatments & Materials

- All exposed faces of residential buildings shall be treated with quality architectural finishes.
- At a minimum, the primary building material should be masonry materials, such as limestone and brick.
- Materials other than those listed above may be used for architectural trim and accent applications including, but not limited to, string courses and other accents.
- Building entrances should be prominent and accessible from the public street. Community survey data demonstrated a preference for recessed building entrances. Best design practices suggest that entrances be recessed into the façade a minimum of 5'-0".
- Upper story window proportions should be 'punched windows' or smaller than the proportions of the facade and recessed into the exterior wall.
- Windows should have a repetitive rhythm which relates to the overall exterior masonry wall.
- Windows should incorporate multiple divisions in the glass, such as mullions.
- Building cornices, friezes, lintels, sills and surrounds should be clearly expressed with high quality materials such as masonry. EIFs is discouraged.
- Upper story balconies are encouraged as appropriate to the building program. Balcony design shall be compatible with the overall architectural rhythm and scale of the building.
- Balcony railings should be constructed of wood composite or metal materials.
- Where underground structured parking is planned within a building development, the following facade treatments are recommended:
 - Garage door articulation should be compatible with the architecture of the primary building.
 - Entrance to garage should be located off-street or in the alley where appropriate.



Window mullions express multiple divisions in the glass



All exposed faces of residential buildings should be treated with quality architectural finishes including brick and limestone



Windows should have a repetitive rhythm which relates to the overall exterior masonry wall

Roofing Treatments & Materials

- Rooflines should incorporate variations in form, including but not limited to, parapet, mansard, hipped and gable ends.
- Roof variations that provide interest and break-up the scale of the building are encouraged.
- Upper story cornices and friezes should be clearly expressed with limestone or metal materials.
- All rooftop equipment including, but not limited to, satellite and other telecommunication equipment, air handling units, elevator equipment, cooling towers and exhaust fans are to be screened from view. Equipment screens should be treated as part of the architectural design with similar detailing and materials as the building



Example of a gable roof



Variations in roof form are encouraged



Building entrances should be prominent and accessible from the public street and recessed into the facade a minimum of 5'-0"



Upper story cornices and friezes should be clearly expressed with limestone or metal materials

**BUILDING
TYPOLOGY 3:**

Attached Single-Family
Rowhomes

BUILDING TREATMENTS

Community Preference Snapshot

During the community visioning activities, a strong preference was expressed for attached single-family buildings oriented towards the public street and setback behind a modest greenlet; high quality traditional architecture; visual breaks in building mass; clearly defined front entry porches; definition of vertical and horizontal facade features; and parking located at the rears of buildings. A strong preference was expressed against buildings located against the sidewalk edge; modern architecture with relatively flat articulation; and parking located in front or at the sides of buildings.

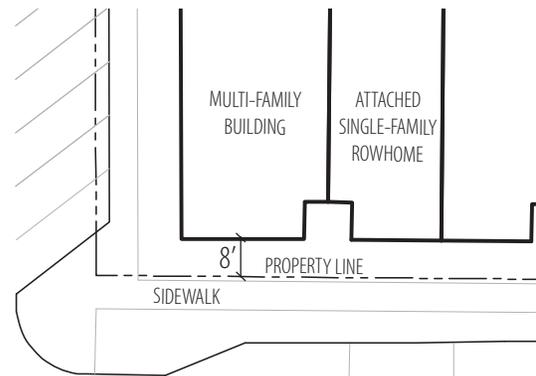
Building Orientation

- Residential buildings should be set back from the lot line. Landscape should be provided between residences and the public street.
- Residential buildings fronting a commercial street should be setback min. eight (8') feet from lot line.
- Parking areas are encouraged behind buildings in alleyway.
- Front entry porches oriented towards the street are encouraged to maintain a street-friendly pedestrian scale.

Building Proportion & Scale

- Maximum building height should be three (3) stories.
- Match or transition building proportions between existing adjacent buildings.
- Buildings should express clear definitions between the building base, middle and top via architectural articulation, including but not limited to: variations in building materials, articulation of building coping and cornice, and variation in roof lines.
- No more than eight (8) units should be attached without a break in the building to maintain a street-friendly pedestrian scale and as per best design practices.
- Rooflines should incorporate variations in form, including but not limited to: articulated eaves, mansard, hipped and gable ends.

- Upper floor setbacks are encouraged to create architectural articulation and interest, thereby minimizing potential monotony of expansive facades.
- Building corners, edges and entrances should be articulated to reduce visual monotony.



Scranton Avenue

Residential buildings fronting a commercial street should be setback min. eight (8') feet from lot line.

Facade Treatments & Materials

- All exposed faces of residential buildings shall be treated with quality architectural finishes.
- At a minimum, the primary building material should be masonry materials, such as limestone and brick. Materials other than those listed above may be used for architectural trim and accent applications including but not limited to: string courses and other accents.
- Upper story window proportions should be 'punched windows' or smaller than the proportions of the facade and recessed into the exterior wall.
- Windows should have a repetitive rhythm which relates to the overall exterior masonry wall.
- Windows should incorporate multiple divisions in the glass, such as mullions.
- Building cornices, friezes, lintels, sills and surrounds should be clearly expressed with limestone or metal materials.
- Balcony railings should be constructed of wood composite or metal materials.
- Upper floor facade enhancements such as exposed rafter tails, brackets and treillage are encouraged. These materials should be constructed of wood composite materials.

Roofing Treatments & Materials

- Parapet and/or gable roofs should comprise the majority of the building roof system.
- Roof variations that provide interest and break-up the scale of the building, such as dormers, are encouraged.
- Exposed beam ends and rafter tails are encouraged as appropriate to the overall design.



Landscape should be provided between residences and the public street



Upper floor facade enhancements such as exposed rafter tails and brackets are encouraged



Variations in building materials, articulation of building coping and cornice, and variation in roof lines are encouraged

BUILDING TREATMENTS

Community Preference Snapshot

During the community visioning activities, a strong preference was expressed for detached single-family buildings oriented towards the public street and setback behind a modest greenlet; high quality traditional architecture; visual breaks in building mass; clearly defined front entry porches; definition of vertical and horizontal façade features; and parking located at the rears of buildings. A strong preference was expressed against buildings located against the sidewalk edge; modern architecture with relatively flat articulation; and parking located in front or at the sides of buildings.

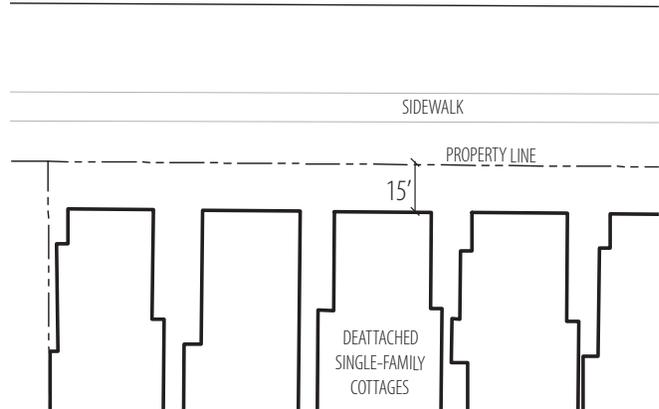
Building Orientation

- Residential buildings should be set back from the lot line.
 - Landscape should be provided between residences and the public street.
 - Residential buildings fronting a residential street should be setback min. fifteen (15') feet from lot line.
- Parking areas are encouraged behind buildings in alleyway.
- Front entry porches oriented towards the street are encouraged to maintain a street-friendly pedestrian scale.

Building Proportion & Scale

- Maximum building height should be two-and-a-half (2.5) stories.
- Match or transition building proportions between existing adjacent buildings.
- Buildings should express clear definitions between the building base, middle and top via architectural articulation, including, but not limited to: variations in building materials, articulation of building coping and cornice, and variation in roof lines.
- Rooflines should incorporate variations in form, including but not limited to, articulated eaves, mansard, hipped and gable ends.

North Avenue



Residential buildings fronting North Avenue should be setback min. fifteen (15') feet from lot line.



Front entry porches are encouraged to maintain a street-friendly pedestrian scale



Variations in building materials and articulation in facade and roof are encouraged

Facade Treatments & Materials

- All exposed faces of residential buildings shall be treated with quality architectural finishes.
- Front porches are encouraged.
- At a minimum, masonry materials, such as limestone and brick, should be incorporated at the first floor along the building entry porch base. Siding materials such as fiber cement siding, paneling, EIFs or other similar durable materials are encouraged.
- Windows should have a repetitive rhythm which relates to the overall exterior wall.
- Windows should incorporate multiple divisions in the glass, such as mullions.
- Upper floor facade enhancements such as exposed rafter tails, brackets and treillage are encouraged. These materials should be constructed of wood composite materials.

Roof Treatments & Materials

- A variety of hipped or gabled roofs are encouraged.
- Roof variations that provide interest and break-up the scale of the building, such as dormers, are encouraged.
- Upper story cornices and friezes should be clearly expressed with wood composite materials.
- Exposed beam ends and rafter tails are encouraged as appropriate to the overall design.



At a minimum, masonry materials, such as limestone and brick, should be incorporated at the first floor along the building entry porch base



A variety of hipped or gabled roofs are encouraged



Upper floor facade enhancements such as exposed rafter tails and brackets are encouraged.



Roof variations that provide interest and break-up the scale of the building, such as dormers, are encouraged

PART TWO: SITE AND STREETSCAPE DESIGN GUIDELINES

SITE AND STREETSCAPE:

Parking & Landscaping
Plazas & Accessways
Signage & Lighting
Streetscape

SITE ENHANCEMENTS

Community Preference Snapshot

During the community visioning activities, a strong preference was expressed to maintain the high quality and pedestrian-friendly scale of the downtown, including outdoor plazas, pedestrian oriented alleyways and public gathering spaces. As described in the architectural design guidelines above, building and site design should reserve strategically located open spaces for these uses. The following site and streetscape design guidelines describe treatments of these public and semi-public spaces which are critical to maintaining a street-friendly scale in the CBD.

Parking & Landscaping

- Required parking should be provided within each development site.
- When feasible, separate vehicular and pedestrian circulation systems should be provided. Pedestrian linkages should be emphasized between parking areas and building entrances.
- Parking areas which accommodate a significant number of vehicles should be divided into a series of connecting smaller lots separated by open space medians, islands and pedestrian walkways.



Landscaped pedestrian access from parking areas to building entrances

- Landscaping should be protected from vehicular and pedestrian encroachment by raised planting surfaces, depressed walks or the use of curbs.
- Perimeter landscape setbacks shall be provided as follows:
 - Landscaping should define entrances to parking lots and buildings. Landscaping should also direct pedestrians to pathways and walkways.
 - Where parking areas abut public streets a 6'-0" wide minimum perimeter planting area should be provided. These planting areas should be treated with a mixture of canopy trees, shrubs and groundcover. Maximum shrub and groundcover height shall be 3'-0" in ht. Canopy trees shall be selected and installed such that the first lateral branches are not less than 7'-0" in ht.
 - Where parking areas abut residential properties a 6'-0" minimum wide screening perimeter planting area should be provided. These areas should be treated with 6'-0" ht. opaque masonry or wood fences and shrubs.
- Interior landscape planting islands should be provided throughout parking areas as follows:
 - Not more than 15 contiguous parking spaces shall be provided without an interior planting island. Interior planting islands shall be at least 9'-0" wide and support a mixture of canopy trees and groundcover plantings.
 - All plant materials shall be selected for their durability and tolerance to deicing salt and urban conditions.
- Rear yard parking, loading and service areas shall be screened. Minimum width for screening shall be 6'-0" and should comprise of privacy fencing and landscape plantings.
- Trash enclosures shall be masonry, wood or metal. Perimeter landscaping is recommended around trash enclosures as appropriate.



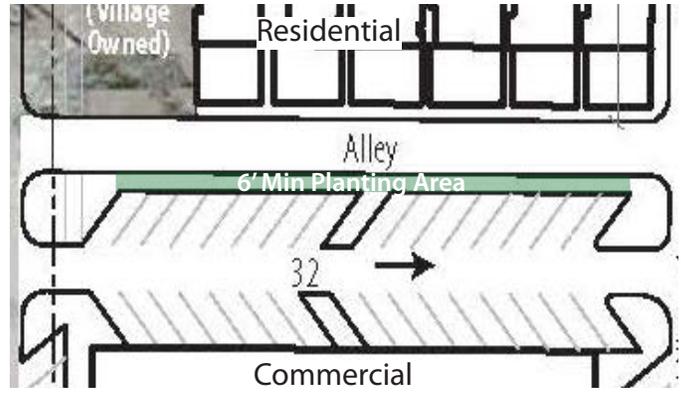
Parking perimeter planting screens automobiles from the public street



Parking perimeter planting screens automobiles from adjacent properties



Where parking areas abut residential properties, a 6'-0" minimum wide screening perimeter planting area should be provided



Masonry trash enclosure

Plazas & Pedestrian Accessways

- Buildings should be setback at logical locations to provide pedestrian plaza spaces. These spaces should be coordinated with building uses to support active outdoor dining and seating spaces.
- Outdoor plazas should be visually and functionally accessible from the public street.
- Plazas should incorporate landscaping and lighting to provide a safe and attractive outdoor gathering space.
- Pedestrian accessways should be incorporated to provide logical access between parking areas and building entrances. Pedestrian accessways may be coordinated with plaza locations to maximize a pedestrian active zone.
- Pedestrian accessways should incorporate wayfinding signage, lighting and landscaping to provide a safe and attractive walkway between parking and building entrances.

Signage & Lighting

- Recommended building signage shall be mounted parallel or perpendicular to the building facade.
- Per Village zoning codes, protruding signage shall not extend beyond the building facade more than 4'. Best design practices for clearances should be met.
- Maximum lettering height shall be 14".
- Pole mounted signage is prohibited.
- Decorative lighting, mounted to the building facade, such as gooseneck lighting or a variety of styles as appropriate is encouraged.
- Internally lit signage is not permitted.



Outdoor plazas should be visually and functionally accessible from the public street



Pedestrian accessways may be coordinated with plaza locations to maximize a pedestrian active zone



Maximum lettering height shall be 14"



Example of perpendicular signage

Perpendicular signage example

Streetscape

- Sidewalk pavements should be clear and open to maintain: visibility, access and outdoor seating as appropriate to adjacent uses.
- Landscape plantings should be selected for durability to deicing salts and urban environments.
- Landscape plantings should maintain clear visibility between 3' ht and 7' ht as measured above sidewalk grade.

Downtown Streetscape (Scranton Ave)

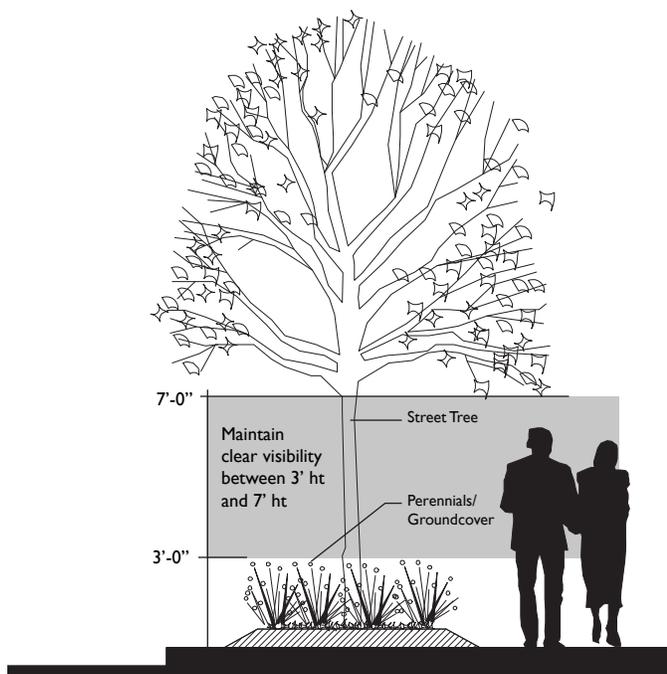
- Sidewalk paving should be primarily broom finished concrete with modest brick paving accents along the back of curb.
- Sidewalk planters should be defined with 6" ht. rolled concrete curbs and landscaped with a mixture of canopy shade trees, flowering perennials and groundcover.
- Tree plantings should be oriented to maintain visibility of building signage.
- Site furnishings should reflect traditional styling and pedestrian comfort, such as seat height planter walls and wood benches



Example of a rolled concrete curb sidewalk planter



Site furnishings should reflect traditional styling and pedestrian comfort, such as wood benches



Landscape plantings should maintain clear visibility between 3' ht and 7' ht as measured above sidewalk grade



Sidewalk paving should be primarily broom finished concrete with modest brick paving accents along the back of curb

- Bicycle uses are encouraged in the CBD and should be supported via strategically located fixed bike racks and repair stations.
- Outdoor dining plazas should include high quality outdoor furnishings and maintain clear and open views and access. A defined edge between dining plazas and the street is encouraged via planters and/or metal railings.
- Pedestrian accessways and alleys should be defined with traditional streetscape materials, such as ornamental metal railings and archways and/or landscape planters. Decorative lighting, such as festoon lighting, is encouraged to promote pedestrian-friendly night time uses.

Residential Neighborhood Streetscape (North Ave)

- Sidewalks, parkways and street trees should be contiguous.



Example of a bike repair station



Contiguous sidewalks, parkways and street trees in residential neighborhood streetscape



Example of fixed bike racks



Outdoor dining incorporates clear and open views and access along the public sidewalk

APPENDIX: VISUAL PREFERENCE SURVEY RESULTS



TO: Drew Irvin, Village Administrator, Village of Lake Bluff
Brandon Stanick, Assistant to the Village Administrator, Village of Lake Bluff

FROM: Jodi Mariano, PLA, ASLA, Principal, Teska Associates, Inc.

DATE: September 17, 2015

SUBJECT: Lake Bluff Downtown Visioning – Visual Preference Survey Results

The Downtown Visioning Plan will provide a long-term vision for improvements to the Central Business District (CBD). As a follow up to the Downtown CBD Planning Study prepared by Teska Associates (1998), the Downtown Visioning Program is utilizing tools and outreach methods to build consensus around a community vision for key redevelopment parcels within the downtown area, namely the following two areas:

- Scranton/Oak/North/Walnut (identified in the Village’s Zoning Code as “CBD Block Two”)
- Scranton/Oak/Evanston (identified in the Village’s Zoning Code as “CBD Block Three”)



Downtown Visioning - Study Area Map

Teska conducted the following outreach activities:

- **Project Website.** The *Imagine Lake Bluff* website provided project information and announcements. The website invited the community to upload photos, from April 24 to May 31, for use in the Visual Preference Survey. Relevant photos were utilized in the Visual Preference Survey and June 24th Open House activities. The web address follows: <https://imagineLakeBluff.wordpress.com/>.
 - Website Analytics:
 - Total Number of views: 2,076 (*includes repeat visitors*)
 - Total number of unique visitors: 296
 - Most popular day and hour: Fridays, 5:00 pm
 - Most popular date: June 24, 2015 (*date of the Open House*)
 - Website statistics by month:

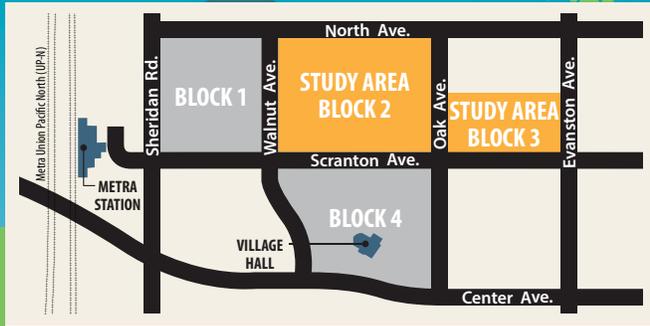
• April	123 views	39 visitors
• May	927 views	97 visitors
• June	609 views	83 visitors
• July	283 views	66 visitors
• August	126 views	08 visitors
• September (to date)	008 views	03 visitors
• TOTAL	2,076 VIEWS	296 VISITORS
- **Visual Preference Survey.** The Visual Preference Survey was issued via Survey Monkey. The purpose of the survey was to obtain community preferences relative to downtown development, including site layouts, building treatments, landscape and streetscape enhancements. The survey was open *June 17 – July 31* and yielded 283 respondents.
- **Open House Visioning Workshop.** The Workshop was attended by a variety of stakeholders, including elected and appointed officials, CBD property owners and merchants as well as members of the community and comprised approximately 40 people. Participants were invited to identify their most and least preferred downtown development treatments via green and red stickers respectively. The Workshop took place at Village Hall on *June 24 at 7pm*. Workshop photos are displayed on the project website.
- **Distribution and communications:** Outreach activities were announced and distributed to the community via the following channels: *Village Website; Posters in Village Hall, Metra station, Library, Lake Bluff History Museum, businesses; Announcement in Village newsletter; Press releases; eblasts to the Village email lists and invitations to the members of the ABR/PCZBA.*

The attached report summarizes the results of the Visual Preference Survey activities. Our next step is to prepare a draft set of design guidelines that apply the community's preferences for CBD treatments as well as best planning and design practices.

★ LAKE BLUFF ★

DOWNTOWN VISIONING

HELP US REFINE OUR LONG RANGE VISION!



The Village is interested in your input to help us prepare for potential redevelopment.

SURVEY RESULTS

283 online responses



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

BUILDING ORIENTATION: refers to the placement of buildings on the property relative to the CBD.

5a) How would you rate the placement of these mixed-use examples?

Dislike (1)		Neutral (3)		Like (5)	Average
9	15	62	55	103	3.93
Answered Question		244			
Skipped Question		39			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [24]

NO [0]

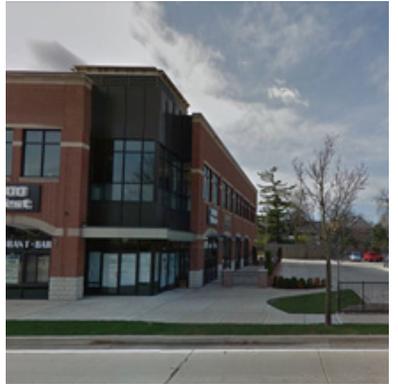


Dislike (1)		Neutral (3)		Like (5)	Average
38	39	61	57	40	3.09
Answered Question		235			
Skipped Question		48			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [0]

NO [17]



Dislike (1)		Neutral (3)		Like (5)	Average
67	58	64	26	25	2.52
Answered Question		240			
Skipped Question		43			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [0]

NO [17]



BUILDING ORIENTATION: refers to the placement of buildings on the property relative to the CBD.

5b) How would you rate the placement of these multi-family housing examples?

Dislike (1)		Neutral (3)		Like (5)	Average	
46	19	51	57	65	3.32	
Answered Question		238		<p style="text-align: center;">COMMUNITY OPEN HOUSE RESPONSES</p> <p style="text-align: right;">YES [5]</p> <p style="text-align: right;">NO [0]</p>		
Skipped Question		45				

Dislike (1)		Neutral (3)		Like (5)	Average	
70	46	42	39	40	2.72	
Answered Question		237		<p style="text-align: center;">COMMUNITY OPEN HOUSE RESPONSES</p> <p style="text-align: right;">YES [11]</p> <p style="text-align: right;">NO [1]</p>		
Skipped Question		46				

Dislike (1)		Neutral (3)		Like (5)	Average	
121	44	38	16	17	2.00	
Answered Question		236		<p style="text-align: center;">COMMUNITY OPEN HOUSE RESPONSES</p> <p style="text-align: right;">YES [2]</p> <p style="text-align: right;">NO [16]</p>		
Skipped Question		47				

VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

BUILDING ORIENTATION: refers to the placement of buildings on the property relative to the CBD.

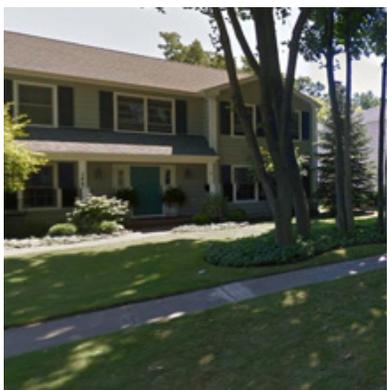
5c) How would you rate the placement of these single family housing examples?

Dislike (1)		Neutral (3)		Like (5)	Average
32	10	38	55	100	3.77
Answered Question		235			
Skipped Question		48			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [7]

NO [5]



Dislike (1)		Neutral (3)		Like (5)	Average
27	14	43	67	82	3.70
Answered Question		233			
Skipped Question		50			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [9]

NO [4]



Dislike (1)		Neutral (3)		Like (5)	Average
39	32	40	51	69	3.34
Answered Question		231			
Skipped Question		52			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [12]

NO [6]



BUILDING PROPORTION AND SCALE: refers to the overall size and mass of buildings relative to the CBD.

6a) How would you rate the proportion and scale of these mixed-use examples?

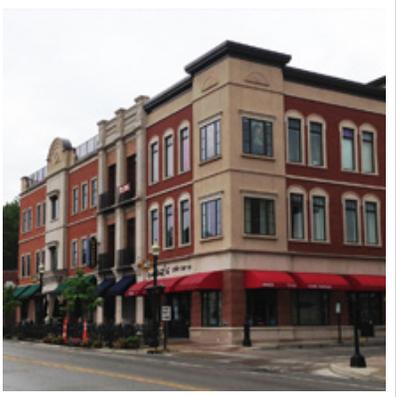
Dislike (1)		Neutral (3)		Like (5)	Average
12	9	45	75	91	3.97
Answered Question		232			
Skipped Question		51			

COMMUNITY OPEN HOUSE RESPONSES	YES [19]	NO [1]
-----------------------------------------------	----------	--------



Dislike (1)		Neutral (3)		Like (5)	Average
21	29	48	59	74	3.59
Answered Question		231			
Skipped Question		52			

COMMUNITY OPEN HOUSE RESPONSES	YES [14]	NO [2]
-----------------------------------------------	----------	--------



Dislike (1)		Neutral (3)		Like (5)	Average
25	31	58	60	58	3.41
Answered Question		232			
Skipped Question		51			

COMMUNITY OPEN HOUSE RESPONSES	YES [12]	NO [1]
-----------------------------------------------	----------	--------



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

BUILDING PROPORTION AND SCALE: refers to the overall size and mass of buildings relative to the CBD.

6b) How would you rate the proportion and scale of these multi-family housing examples?

Dislike (1)		Neutral (3)		Like (5)	Average	
46	34	44	71	31	3.03	
Answered Question		226	<p style="text-align: center;">COMMUNITY OPEN HOUSE RESPONSES</p> <p style="text-align: right;">YES [7]</p> <p style="text-align: right;">NO [4]</p>			
Skipped Question		57				

Dislike (1)		Neutral (3)		Like (5)	Average	
77	54	54	28	14	2.33	
Answered Question		227	<p style="text-align: center;">COMMUNITY OPEN HOUSE RESPONSES</p> <p style="text-align: right;">YES [9]</p> <p style="text-align: right;">NO [2]</p>			
Skipped Question		56				

Dislike (1)		Neutral (3)		Like (5)	Average	
117	38	35	19	16	2.02	
Answered Question		225	<p style="text-align: center;">COMMUNITY OPEN HOUSE RESPONSES</p> <p style="text-align: right;">YES [0]</p> <p style="text-align: right;">NO [19]</p>			
Skipped Question		58				

BUILDING PROPORTION AND SCALE: refers to the overall size and mass of buildings relative to the CBD.

6c) How would you rate the proportion and scale of these single family examples?

Dislike (1)		Neutral (3)		Like (5)	Average
21	20	47	62	72	3.65
Answered Question		222			
Skipped Question		61			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [9]

NO [7]



Dislike (1)		Neutral (3)		Like (5)	Average
27	25	37	57	79	3.60
Answered Question		225			
Skipped Question		58			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [6]

NO [4]



Dislike (1)		Neutral (3)		Like (5)	Average
150	49	14	5	3	1.47
Answered Question		221			
Skipped Question		62			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [0]

NO [19]



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

BUILDING FACADE TREATMENTS: refers to exterior building face treatments such as storefront windows, entrances, awnings and roof features.

7a) How would you rate the façade of these mixed-use examples?

Dislike (1)		Neutral (3)		Like (5)	Average
10	11	50	61	88	3.94
Answered Question		220			
Skipped Question		63			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [26]

NO [0]

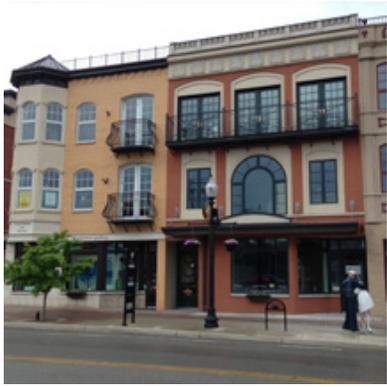


Dislike (1)		Neutral (3)		Like (5)	Average
22	18	33	75	75	3.73
Answered Question		223			
Skipped Question		60			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [14]

NO [0]



Dislike (1)		Neutral (3)		Like (5)	Average
19	25	29	73	76	3.73
Answered Question		222			
Skipped Question		61			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [14]

NO [1]



BUILDING FACADE TREATMENTS: refers to exterior building face treatments such as storefront windows, entrances, awnings and roof features.

7b) How would you rate the facade of these multi-family examples?

Dislike (1)		Neutral (3)		Like (5)	Average
55	53	59	32	23	2.62
Answered Question		222			
Skipped Question		61			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [13]

NO [8]



Dislike (1)		Neutral (3)		Like (5)	Average
85	62	47	20	8	2.12
Answered Question		222			
Skipped Question		61			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [1]

NO [10]



Dislike (1)		Neutral (3)		Like (5)	Average
176	30	10	4	3	1.33
Answered Question		223			
Skipped Question		60			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [0]

NO [22]



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

BUILDING FACADE TREATMENTS: refers to exterior building face treatments such as storefront windows, entrances, awnings and roof features.

7c) How would you rate the facade of these single family examples?

Dislike (1)		Neutral (3)		Like (5)	Average
24	7	36	69	82	3.82
Answered Question		218			
Skipped Question		65			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [12]

NO [3]



Dislike (1)		Neutral (3)		Like (5)	Average
27	8	43	62	77	3.71
Answered Question		217			
Skipped Question		66			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [8]

NO [5]



Dislike (1)		Neutral (3)		Like (5)	Average
153	30	19	12	6	1.58
Answered Question		220			
Skipped Question		63			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [0]

NO [21]



SIGNAGE: refers to sign treatments such as building mounted and free standing signs.

8a) How would you rate these commercial business signs?

Dislike (1)		Neutral (3)		Like (5)	Average
10	14	49	85	62	3.80
Answered Question		220			
Skipped Question		63			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [18]

NO [2]



Dislike (1)		Neutral (3)		Like (5)	Average
47	24	49	57	43	3.11
Answered Question		220			
Skipped Question		63			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [17]

NO [2]



Dislike (1)		Neutral (3)		Like (5)	Average
54	49	51	38	28	2.71
Answered Question		220			
Skipped Question		63			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [5]

NO [5]



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

SIGNAGE: refers to sign treatments such as building mounted and free standing signs.
 8b) How would you rate these community wayfinding signs?

Dislike (1)		Neutral (3)		Like (5)	Average
42	33	59	34	53	3.10
Answered Question		221			
Skipped Question		62			
				COMMUNITY OPEN HOUSE RESPONSES	YES [11] NO [7]



Dislike (1)		Neutral (3)		Like (5)	Average
54	31	52	48	36	2.91
Answered Question		221			
Skipped Question		62			
				COMMUNITY OPEN HOUSE RESPONSES	YES [10] NO [5]



Dislike (1)		Neutral (3)		Like (5)	Average
59	43	56	39	24	2.67
Answered Question		221			
Skipped Question		62			
				COMMUNITY OPEN HOUSE RESPONSES	YES [0] NO [15]



SIGNAGE: refers to sign treatments such as building mounted and free standing signs.
 8c) How would you rate these banner signs?

Dislike (1)		Neutral (3)		Like (5)	Average	
27	31	41	65	56	3.42	
Answered Question		220				
Skipped Question		63				
						COMMUNITY OPEN HOUSE RESPONSES YES [16] NO [1]

Dislike (1)		Neutral (3)		Like (5)	Average	
38	17	58	48	59	3.33	
Answered Question		220				
Skipped Question		63				
						COMMUNITY OPEN HOUSE RESPONSES YES [0] NO [14]

Dislike (1)		Neutral (3)		Like (5)	Average	
73	48	57	24	17	2.38	
Answered Question		219				
Skipped Question		64				
						COMMUNITY OPEN HOUSE RESPONSES YES [16] NO [2]

VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

PARKING AREA TREATMENTS: refers to parking areas that serve the CBD.

9a) How would you rate these parking area treatments?

Dislike (1)		Neutral (3)		Like (5)	Average	
18	12	32	74	82	3.87	
Answered Question		218				
Skipped Question		65				
				COMMUNITY OPEN HOUSE RESPONSES YES [11] NO [1]		

Dislike (1)		Neutral (3)		Like (5)	Average	
17	16	56	53	78	3.72	
Answered Question		220				
Skipped Question		63				
				COMMUNITY OPEN HOUSE RESPONSES YES [12] NO [2]		

Dislike (1)		Neutral (3)		Like (5)	Average	
19	18	53	55	71	3.65	
Answered Question		216				
Skipped Question		67				
				COMMUNITY OPEN HOUSE RESPONSES YES [14] NO [0]		

Dislike (1)		Neutral (3)		Like (5)	Average	
22	29	104	33	32	3.11	
Answered Question		220				
Skipped Question		63				
				COMMUNITY OPEN HOUSE RESPONSES YES [0] NO [16]		

PARKING AREA TREATMENTS: refers to parking areas that serve the CBD.

9b) How would you rate these parking area treatments?

Dislike (1)		Neutral (3)		Like (5)	Average
16	19	45	59	74	3.73
Answered Question		213			
Skipped Question		70			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [5]

NO [1]



Dislike (1)		Neutral (3)		Like (5)	Average
19	18	56	52	67	3.61
Answered Question		212			
Skipped Question		71			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [9]

NO [2]



Dislike (1)		Neutral (3)		Like (5)	Average
16	21	62	70	44	3.49
Answered Question		213			
Skipped Question		70			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [0]

NO [2]



Dislike (1)		Neutral (3)		Like (5)	Average
49	48	52	31	30	2.74
Answered Question		210			
Skipped Question		73			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [5]

NO [3]



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

PARKING AREA TREATMENTS: refers to parking areas that serve the CBD.

9b) How would you rate these parking area treatments (continued)?

Dislike (1)		Neutral (3)		Like (5)	Average
2	2	20	61	125	4.45
Answered Question		210			
Skipped Question		73			

COMMUNITY OPEN HOUSE RESPONSES

YES [11]

NO [0]



Dislike (1)		Neutral (3)		Like (5)	Average
4	6	39	68	94	4.15
Answered Question		211			
Skipped Question		72			

COMMUNITY OPEN HOUSE RESPONSES

YES [11]

NO [1]



Dislike (1)		Neutral (3)		Like (5)	Average
72	34	59	19	29	2.53
Answered Question		213			
Skipped Question		70			

COMMUNITY OPEN HOUSE RESPONSES

YES [12]

NO [2]



Dislike (1)		Neutral (3)		Like (5)	Average
133	39	35	3	2	1.59
Answered Question		212			
Skipped Question		71			

COMMUNITY OPEN HOUSE RESPONSES

YES [17]

NO [0]



STREETSCAPE TREATMENTS: refers to roadway and sidewalk treatments such as bike amenities, paving, plantings and site furnishings.

10a) How would you rate these biking amenities?

Dislike (1)		Neutral (3)		Like (5)	Average
26	13	54	55	60	3.53
Answered Question		208			
Skipped Question		75			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [10]

NO [3]



Dislike (1)		Neutral (3)		Like (5)	Average
47	22	57	43	42	3.05
Answered Question		211			
Skipped Question		72			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [8]

NO [6]



Dislike (1)		Neutral (3)		Like (5)	Average
40	33	67	36	32	2.94
Answered Question		208			
Skipped Question		75			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [4]

NO [11]



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

STREETSCAPE TREATMENTS: refers to roadway and sidewalk treatments such as bike amenities, paving, plantings and site furnishings.

10b) How would you rate these sidewalk paving treatments?

Dislike (1)		Neutral (3)		Like (5)	Average
7	11	72	59	59	3.73
Answered Question		208			
Skipped Question		75			

COMMUNITY OPEN HOUSE RESPONSES

YES [17]

NO [0]



Dislike (1)		Neutral (3)		Like (5)	Average
21	16	56	65	50	3.51
Answered Question		208			
Skipped Question		75			

COMMUNITY OPEN HOUSE RESPONSES

YES [8]

NO [0]

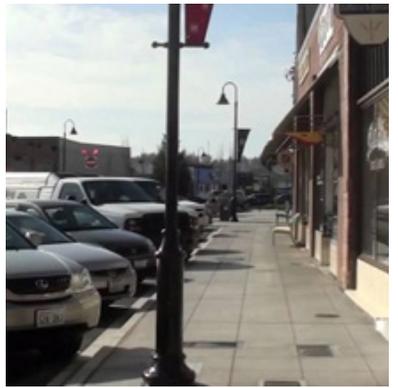


Dislike (1)		Neutral (3)		Like (5)	Average
64	50	72	15	7	2.28
Answered Question		208			
Skipped Question		75			

COMMUNITY OPEN HOUSE RESPONSES

YES [11]

NO [0]



STREETSCAPE TREATMENTS: refers to roadway and sidewalk treatments such as bike amenities, paving, plantings and site furnishings.

10c| How would you rate these parkway treatments?

Dislike (1)		Neutral (3)		Like (5)	Average
9	5	28	76	89	4.12
Answered Question		207			
Skipped Question		76			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [14]

NO [1]



Dislike (1)		Neutral (3)		Like (5)	Average
38	25	51	47	46	3.18
Answered Question		207			
Skipped Question		76			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [2]

NO [2]



Dislike (1)		Neutral (3)		Like (5)	Average
27	40	88	37	18	2.90
Answered Question		210			
Skipped Question		73			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [4]

NO [0]



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

STREETSCAPE TREATMENTS: refers to roadway and sidewalk treatments such as bike amenities, paving, plantings and site furnishings.

10d| How would you rate these site furnishings?

Dislike (1)		Neutral (3)		Like (5)	Average
9	13	24	61	101	4.12
Answered Question		208			
Skipped Question		75			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [14]

NO [2]



Dislike (1)		Neutral (3)		Like (5)	Average
9	12	37	76	75	3.94
Answered Question		209			
Skipped Question		74			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [1]

NO [4]



Dislike (1)		Neutral (3)		Like (5)	Average
91	44	34	27	12	2.16
Answered Question		208			
Skipped Question		75			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [14]

NO [1]



PARKS AND PLAZA TREATMENTS: refers to outdoor gathering spaces and event spaces.

11a) How would you rate these outdoor seating areas?

Dislike (1)		Neutral (3)		Like (5)	Average	
5	5	20	70	108	4.30	
Answered Question		208		COMMUNITY OPEN HOUSE RESPONSES YES [8] NO [2]		
Skipped Question		75				

Dislike (1)		Neutral (3)		Like (5)	Average	
18	9	39	67	74	3.82	
Answered Question		207		COMMUNITY OPEN HOUSE RESPONSES YES [12] NO [4]		
Skipped Question		76				

VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

PARKS AND PLAZA TREATMENTS: refers to outdoor gathering spaces and event spaces.

11b) How would you rate these outdoor dining plazas?

Dislike (1)		Neutral (3)		Like (5)	Average	
9	6	19	33	140	4.40	
Answered Question		207				
Skipped Question		76				
COMMUNITY OPEN HOUSE RESPONSES				YES [12] NO [0]		

Dislike (1)		Neutral (3)		Like (5)	Average	
12	9	26	52	107	4.13	
Answered Question		206				
Skipped Question		77				
COMMUNITY OPEN HOUSE RESPONSES				YES [23] NO [1]		

PARKS AND PLAZA TREATMENTS: refers to outdoor gathering spaces and event spaces.
 11c| How would you rate these event spaces?

Dislike (1)		Neutral (3)		Like (5)	Average
12	4	25	40	127	4.28
Answered Question		208			
Skipped Question		75			

COMMUNITY OPEN HOUSE RESPONSES	YES [6] NO [4]
--------------------------------------	-----------------------



Dislike (1)		Neutral (3)		Like (5)	Average
0	1	2	21	183	4.28
Answered Question		207			
Skipped Question		76			

COMMUNITY OPEN HOUSE RESPONSES	YES [6] NO [2]
--------------------------------------	-----------------------



VISUAL PREFERENCE SURVEY RESULTS

VILLAGE OF LAKE BLUFF: DOWNTOWN SUB-AREA VISIONING

PARKS AND PLAZA TREATMENTS: refers to outdoor gathering spaces and event spaces.

11d| How would you rate these alley spaces?

Dislike (1)		Neutral (3)		Like (5)	Average
8	12	37	35	116	4.15
Answered Question		208			
Skipped Question		75			

**COMMUNITY
OPEN HOUSE
RESPONSES**

YES [22]

NO [1]



Dislike (1)		Neutral (3)		Like (5)	Average
36	18	37	39	77	3.50
Answered Question		207			
Skipped Question		76			

**PUBLIC
WORKSHOP
RESPONSES**

YES [3]

NO [18]



Dislike (1)		Neutral (3)		Like (5)	Average
39	19	39	40	69	3.39
Answered Question		206			
Skipped Question		77			

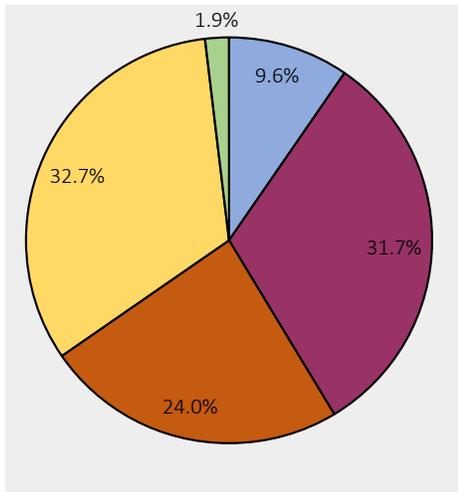
**PUBLIC
WORKSHOP
RESPONSES**

YES [2]

NO [10]

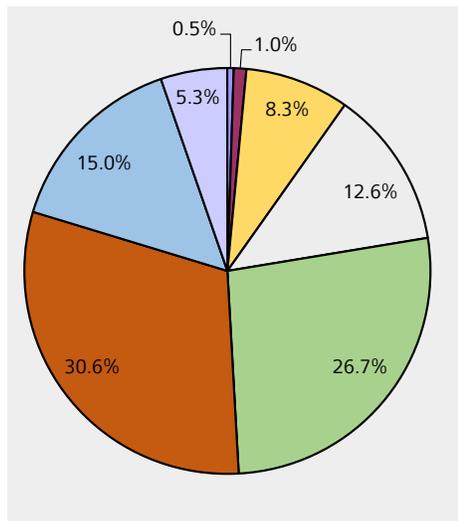


12 | Choose the answer that best describes your household.



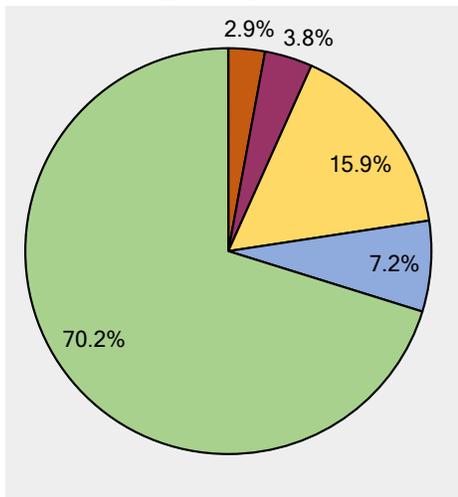
	I live alone
	We are the type of two-person family commonly called "Empty Nester"
	We are a household composed of two or more adults.
	We are a family with pre-school or school-age children living in the home
	Other

13 | Please choose the category that matches your age.



	Under 20
	20 to 24
	25 to 34
	35 to 44
	45 to 54
	55 to 64
	65 to 74
	75 or older

14 | How long have you lived in Lake Bluff?



	I do not live in Lake Bluff
	Less than 1 year
	1 to 5 years
	5 to 10 years
	10 or more years



**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 10a

Subject: ESTABLISHMENT OF THE SUSTAINABILITY AND COMMUNITY
ENHANCEMENT AD HOC COMMITTEE AND APPOINTMENT OF MEMBERS

Action Requested: ESTABLISH COMMITTEE

Originated By: VILLAGE PRESIDENT

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

Pursuant to the Lake Bluff Municipal Code, the Village President shall be empowered to appoint from time to time such select or additional committees deemed necessary and proper. Over the past several years there have been certain policy matters and programs considered by the Village Board which may have benefitted by the counsel of a Committee with specialized knowledge and interest in improving the sustainability of the Village and enhancing the community environment. As listed in the attached protocol, Village President O'Hara views the following opportunities as well-suited for the proposed Sustainability and Enhancement Ad Hoc Committee to provide advice to the Village Board:

- Develop a Sustainability Plan that explores community goals and/or strategies relating to Social Equity, Energy Conservation, Climate Change, Economic Development, Disaster Mitigation, Public Health, Community Resiliency, and Green Energy Production;
- Develop a Village Beautification and Enhancement Program that addresses auto, pedestrian, and bicycle transportation routes. This Program should also provide beautification guidance and objectives on all Village-owned property;
- Examine the Village's progress in implementing the SWALCO Solid Waste 60% Recycling Task Force;
- Review the Village's stewardship role of certain natural assets (e.g. - Skokie Conservation Area, Lillian Dell);
- Review and Recommend Village regulatory modifications to further Village sustainability and beautification efforts; and
- Review the Lake County All Natural Hazards Mitigation Plan for alignment with Village sustainability goals and objectives.

Staffing of this Committee will initially be provided by the Village Administrator and other Village Staff members including the new intern in the Village Administrator's office. Ideally, the proposed Committee will be able to meet informally until January when they can start their work in earnest.

Reports and Documents Attached:

1. Committee Protocol; and
2. List of Proposed Committee Members to be Appointed.

Date Referred to Village Board: 10/26/2015



VILLAGE OF LAKE BLUFF ADVISORY BOARD PROTOCOLS

SUSTAINABILITY AND COMMUNITY ENHANCEMENT COMMITTEE

Established [DATE], the Sustainability and Enhancement Ad Hoc Committee (SEC) is an advisory body to the Village President, Board of Trustees and Village Administrator. There are seven Members of the SEC that are appointed to advise Village leadership on ways to (i) improve the sustainability of the Village and (ii) enhance the community environment and beautification efforts for all current and future residents.

The following information summarizes the current duties and authority granted to the SEC pursuant to the Village President and Board of Trustees:

- Develop a Sustainability Plan that explores community goals and/or strategies relating to Social Equity, Energy Conservation, Climate Change, Economic Development, Disaster Mitigation, Public Health, Community Resiliency, and Green Energy Production;
- Develop a Village Beautification and Enhancement Program that addresses auto, pedestrian, and bicycle transportation routes. The Program should also provide beautification guidance and objectives on all Village-owned property;
- Examine the Village's Progress in implementing the SWALCO Solid Waste 60% Recycling Task Force
- Review the Village's stewardship role of certain natural assets (Skokie Conservation Area, Lillian Dell, [other]);
- Review and Recommend Village regulatory modifications to further Village sustainability and beautification efforts;
- Review the Lake County All Natural Hazards Mitigation Plan for alignment with Village sustainability goals and objectives; and
- Partner with other local, regional, state, or national groups, as it aligns with our specific our objectives, when appropriate.

Meetings

The SEC generally meets on the ____ day of every month at ____ p.m. in the Village Hall Board Room (40 E. Center Avenue).

Relevant Documents

1. Lake Bluff Energy and Emission Profile 2011,
2. Preparing for Climate Change Handbook
<http://www.usclimatenetwork.org/resource-database/adaptation-guidebook.pdf>

3. American Planning Association Policy Guide on Planning For Sustainability (<https://www.planning.org/policy/guides/pdf/sustainability.pdf>),
4. 2016 Lake Bluff Strategic Plan (http://www.lakebluff.org/sitemedia/documents/LakeBluff2010StratPlan5_Layout_1.pdf),
5. The Citizen's Guide to LEED Neighborhood Development (US Green Building Council (https://www.nrdc.org/cities/smartgrowth/files/citizens_guide_LEED-ND.pdf), and
6. List of SEC Members.

Attachment 2 – List of Proposed Committee Members to be Appointed

Marina Carney (Co-Chair)

Brian Rener (Co-Chair)

Jill Danly

Nan Patterson (Garden Club Representative)

Liz Luitweiler (LBOLA Representative)

Alexandra Walinskas

Anne Sorensen

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 12

Subject: A RESOLUTION AUTHORIZING THE PURCHASE OF A REPLACEMENT POLICE VEHICLE

Action Requested: APPROVAL AND AUTHORIZATION TO PURCHASE

Originated By: CHIEF OF POLICE

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

The Village's FY2015-16 budget includes \$35,000 for the replacement of a police vehicle pursuant to the vehicle and equipment replacement schedule. One 2011 Chevrolet Tahoe Police Package Vehicle with over 100,000 miles will be replaced.

The Police Chief requests replacement of the 2011 Chevrolet Tahoe with a new 2016 Chevrolet Tahoe, through the State of Illinois Joint Purchasing Contract.

The attached resolution requests the purchase of a 2016 Chevrolet Tahoe from Miles Chevrolet of Decatur, IL in the amount of \$36,810. An additional cost of \$6,000 is requested to transfer or replace, as needed, standard police equipment. Adequate monies are available in the Equipment and Replacement Fund to fund the overage.

Reports and Documents Attached:

- A copy of the resolution.

Village Administrator's Recommendation: Consideration of the Resolution.

Date Referred to Village Board: 10/26/2015

RESOLUTION NO. 2015-

**A RESOLUTION AUTHORIZING THE PURCHASE OF
ONE REPLACEMENT POLICE VEHICLE**

WHEREAS, the Village's Purchasing Policy and Procedures Manual ("Manual") requires the solicitation of competitive bids for purchases in excess of \$20,000 and Section 7 of the Manual states that state purchasing satisfies the requirement for bidding; and,

WHEREAS, the approved Fiscal Year 2015-16 Annual Budget provides funding for the purchase of a replacement police vehicle; and,

WHEREAS, the State of Illinois has awarded bids for police package vehicles to Miles Chevrolet of Decatur, Illinois. The bid amount for the vehicles is \$36,705. An additional cost of \$6,000 is required to have an approved vendor install police package equipment; and,

WHEREAS, the Police Chief and the Director of Finance recommends that the Village Board approve the purchase of a police package vehicle in the amount of \$36,705; and,

WHEREAS, the Village Board has determined that adopting this resolution is in the best interest of the residents of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LAKE BLUFF, LAKE COUNTY, ILLINOIS as follows:

SECTION 1. RECITALS.

The foregoing recitals are hereby adopted as the findings of the President and Board of Trustees.

SECTION 2. AUTHORIZATION TO PURCHASE ONE POLICE VEHICLE.

The Village Administrator is hereby authorized to purchase a Police Package Vehicle through the State of Illinois authorized bid listing dealership, in accordance with the specifications at a cost not to exceed \$36,705 and to engage an approved vendor to install police package equipment at an additional cost not to exceed \$6,000.

SECTION 3. EFFECTIVE DATE.

This Resolution shall be effective following passage by the Board of Trustees of the Village of Lake Bluff in the manner required by law.

PASSED this ____ day of October, 2015, by vote of the Board of Trustees of the Village of Lake Bluff as follows:

AYES: ()

NAYS: ()

ABSENT: ()

APPROVED this ____ day of October, 2015.

Village President

ATTEST:

Village Clerk

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 13

Subject: AN ORDINANCE AMENDING THE LAKE BLUFF ZONING REGULATIONS TO ESTABLISH LIQUOR STORES (SIC 5921) AS A SPECIAL USE IN THE L-1 LIGHT INDUSTRY DISTRICT

Action Requested: FIRST READING APPROVAL (Roll Call Vote)
WAIVER OF SECOND READING APPROVAL (Roll Call Vote)

Originated By: WINE BROKERS OF ILLINOIS, LLC (Petitioner)

Referred To: JOINT PLAN COMMISSION AND ZONING BOARD OF APPEALS

Summary of Background and Reason For Request:

In September 2015 the Village received a zoning application from Wine Brokers of Illinois, LLC (Petitioner), a business specializing in the retail sale of fine and investment grade wines and liquor, concerning a request to operate a liquor store at 910 Sherwood Drive, Unit 20 (Property) as a special use. Because a liquor store is not an allowed use in the L-1 Light Industry Zoning District, the Petitioner submitted a two-part zoning application requesting:

- (i) A text amendment to the Zoning Code establishing “Liquor Stores (SIC5921)” as a special use in the L-1 Light Industry District; and
- (ii) A Special Use Permit to operate a liquor store at the Property.

At the conclusion of the public hearing on October 21st the Plan Commission and Zoning Board of Appeals (PCZBA) recommended the Village Board approve the request for a text amendment, as well as grant a conditional Special Use Permit (refer to Agenda Item 14) to the Petitioner to allow the operation of a liquor store at the Property.

The Petitioner has submitted a request to waive second reading of the ordinance and will be in attendance, as well as Village Staff, to answer questions from the Board.

Reports and Documents Attached:

1. Ordinance Amending the Text of the Zoning Code Establishing Liquor Store as a Special Use in the L-1 Light Industry District;
2. PCZBA Staff Report (with attachments) Dated October 16, 2015; and
3. An Email Dated October 23, 2015 Requesting the Village Board Waive Second Reading.

PCZBA’s Recommendation: Approval of the ordinance.

Village Administrator’s Recommendation: Consider first reading approval; and
Consider waiving second reading approval.

Date Referred to Village Board: 10/26/2015

ORDINANCE NO. 2015-__

**AN ORDINANCE AMENDING THE LAKE BLUFF ZONING REGULATIONS
TO ESTABLISH LIQUOR STORES (SIC 5921)
AS A SPECIAL USE IN THE L-1 LIGHT INDUSTRY DISTRICT**

Passed by the Board of Trustees, _____, 2015

Printed and Published, _____, 2015

Printed and Published in Pamphlet Form
by Authority of the
President and Board of Trustees

VILLAGE OF LAKE BLUFF
LAKE COUNTY, ILLINOIS

I hereby certify that this document
was properly published on the date
stated above.

Village Clerk

ORDINANCE NO. 2015-__

AN ORDINANCE AMENDING THE LAKE BLUFF ZONING REGULATIONS
TO ESTABLISH LIQUOR STORES (SIC 5921)
AS A SPECIAL USE IN THE L-1 LIGHT INDUSTRY DISTRICT

WHEREAS, Section 10-7A-2 of the Village's Zoning Regulations establishes permitted and special uses in the L-1 Light Industry District, which uses are listed in the Zoning Use Table at Section 10-13-3 of the Zoning Regulations; and

WHEREAS, the Village received an application from Wine Brokers of Illinois, LLC to establish a liquor store in the L-1 District ("**Application**"); and

WHEREAS, pursuant to Section 10-2-9D1 of the Zoning Regulations, the Application requested that the Village amend the text of the Zoning Regulations to establish Liquor Store (SIC 5921)" as a special use in the L-1 District ("**Proposed Amendment**"); and

WHEREAS, the Village's Joint Plan Commission and Zoning Board of Appeals ("**PCZBA**"), pursuant to proper notice, conducted a public hearing pursuant to Section 10-2-9D2 of the Zoning Regulations to consider the Proposed Amendment; and

WHEREAS, at the close of the public hearing, pursuant to Section 10-2-9D3 of the Zoning Regulations, the PCZBA recommended that the Village Board approve the Proposed Amendment; and

WHEREAS, the Board of Trustees has determined that adoption of the Proposed Amendments as set forth in this Ordinance is in the best interests of the Village;

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

Section 1. Recitals.

The foregoing recitals are incorporated herein as findings and determinations of the Board of Trustees.

Section 2. Public Hearing.

A public hearing on the Proposed Amendment was duly advertised on or before October 6, 2015 in the *News-Sun*. The public hearing was commenced and completed by the PCZBA on October 21, 2015, on which date the PCZBA recommended that the Board of Trustees adopt the Proposed Amendment.

Section 3. Amendment to the Zoning Use Table

Pursuant to Section 10-2-9 of the Zoning Regulations, the Proposed Amendment is hereby adopted and the text of Section 10-13-3 of the Zoning Regulations is hereby amended to include "Liquor Stores" as a special use in the L-1 District by inserting the following entry in correct alphabetical order as follows:

Use Category	SIC Code*	ZONING DISTRICTS																
		<i>P = Permitted Use S = Special Use</i>																
		Residential								Commercial/Non-residential								
		C-E	E-1	E-2	R-1	R-2	R-3	R-4	R-5	R-6	CBD	O&R	AP-1	L-1	L-2	S	R	
<u>Liquor Stores</u>	<u>5921</u>													<u>S</u>				

Section 4. Effective Date.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____, 2015, by vote of the Board of Trustees of the Village of Lake Bluff, as follows:

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPROVED this ____ day of _____, 2015.

Village President

ATTEST:

Village Clerk

FIRST READING: _____

SECOND READING: _____

PASSED: _____

APPROVED: _____

PUBLISHED IN PAMPHLET FORM: _____

VILLAGE OF LAKE BLUFF**Memorandum**

TO: Chair Kraus and Members of the Joint Plan Commission & Zoning Board of Appeals
FROM: Brandon J. Stanick, Assistant to the Village Administrator
DATE: October 16, 2015
SUBJECT: **Agenda Item #5 - Liquor Stores Text Amendment & Special Use Permit for Wine Brokers of Illinois, LLC (910 Sherwood Dr., Unit #20)**

Applicant Information:	Wine Brokers of Illinois, LLC (Petitioner)
Location:	910 Sherwood Drive, Unit #20
Requested Action:	Request for a text amendment and a special use permit
Public Notice:	<i>Lake County News Sun</i> – October 6, 2015
Existing Zoning:	Light Industry District (L-1)
Purpose:	Amend Zoning Code to allow liquor stores to operate as a special use in the L-1 District and request for a special use permit to operate a liquor store at 910 Sherwood Dr., Unit #20.
Tenant Space:	2,488 sq. ft.
Existing Land Use:	L-1 District – multi-tenant office
Surrounding Land Use:	<ul style="list-style-type: none"> • North: Office and Warehouse • East: Office and Vacant parcel • South: Office, Medical Office and Auto Sales • West: Office
Comprehensive Plan Land Use Objective:	Enhance and maximize economic return to the Village in a manner compatible with existing uses.
Zoning History:	Not available
Applicable Land Use Regulations:	<ul style="list-style-type: none"> • Section 10-2-9: Text amendments • Section 10-4-2E: Special Use Permits

Background and Summary

On September 17, 2015 (full resubmittal on October 15th) the Village received a zoning application from Wine Brokers of Illinois, LLC (Petitioner) requesting the following: (i) a text amendment to the

Zoning Code to allow Liquor Stores (SIC 5921) as a special use in the L-1 District; and (ii) a Special Use Permit (SUP) to allow the operation of a liquor store at 910 Sherwood Dr., Unit #20.

Zoning Analysis

The business will operate in a multi-tenant building mainly comprised of commercial office uses. The Petitioner will conduct retail sales of pre-packaged alcohol (liquor and wine) for consumption off-site with limited scheduled tastings. This type of business activity will require a liquor license from the Village's Liquor Control Commissioner (Village President) prior to beginning operations. According to the Petitioner's transmittal letter much of the business is generated online, by phone order and accommodates clients by appointment. The business hours are from 9:00 a.m. to 4:00 p.m.

The Petitioner advises that five to ten customers per week (will vary) will come on site and the business operates with two employees. Deliveries will occur three to five times per week and will be accommodated using an existing delivery bay/dock. The Petitioner owns one refrigerated truck that will be used for deliveries to local clients. For the PCZBA's information, the outdoor storage of vehicles in the L-1 Zoning District is prohibited.

According to the Petitioner, tastings will occur to allow clients to sample the product. It is anticipated that tastings will occur once per month with 20 to 25 clients in attendance per event.

There will be minimum impact to public utilities as adequate water and sewer services are currently available.

Sanitation service will be provided by the property owner's contractor. Village Staff does not anticipate any irregular police and/or fire service impacts.

PCZBA Authority

The PCZBA has authority to:

- Recommend the Village Board approve or deny the request for:
 - a text amendment to establish liquor stores as a special use in the L-1 District; and
 - a SUP to operate a liquor store at 910 Sherwood Drive, Unit #20.

Recommendation

Following the public hearing to consider the requests, the PCZBA should take one of the following actions:

- If more information is required, continue the public hearing to a date certain to allow the Petitioner to provide additional information.
- If more information is not required, vote to:
 - Recommend the Village Board approve or deny the request for:
 - i. a text amendment to establish liquor stores as a special use in the L-1 District;
and

- ii. a SUP to operate a liquor store at 910 Sherwood Drive, Unit #20.

Attachments

- Zoning application with supporting documentation.

If you should have any questions concerning the information provided in this memorandum please feel free to contact me at 847-283-6889.

WINE BROKERS OF ILLINOIS, LLC

October 15, 2015

Via Email

Village of Lake Bluff

40 E. Center Avenue

Lake Bluff, IL 60044

Attn: Mr. Brandon Stanick

bstanick@lakebluff.org

To whom it may concern:

WINE BROKERS OF ILLINOIS, LLC BUSINESS INTRODUCTION

Established in 2007 originally in Lake Forest, Wine Brokers of Illinois presents non-traditional concept of wine and spirits retail. Although we carry retail license like other liquor stores, our business is based on online, phone orders and by appointments only.

Wine Brokers of Illinois specializes in fine and investments grade wines including First growth Bordeaux, Burgundies, California Cult Wines as well as high-end spirits: cognacs, whiskies, scotches etc.

Throughout the years we have established strong relationships with private clients and corporate companies both domestically and internationally.

Currently we are conducting business from Green Oaks warehouse/office location at 13885 W. Polo Trail Dr. since 2011.

Plans for Wine Brokers of Illinois are to move to a larger facility with a dock access, which 910 Sherwood Dr., unit 20 in Lake Bluff is equipped with and to expand more of our business on a local level using our well-proven concept.

WINE BROKERS OF ILLINOIS, LLC BUSINESS OPERATIONS

The proposed liquor store use will not adversely impact adjacent properties or interfere with day to day operations of neighboring businesses because the business generates a very limited number of customers on a weekly basis (varies 5-10), has a very limited number of employees

(2 owners) and deliveries from our wholesale suppliers range from 3 to 5 per week with orders, that vary from 1-500 cases. The suppliers trucks will be delivering the product in an inside dock, which will not block any traffic for the existing businesses.

Clients typically make appointments and walk-ins are not taken. Orders for wine and liquor are taken in person at the location during the scheduled appointment or over the phone or online, where about 90% of our business comes from. Once orders have been placed, the product is received by the customer at an alternate location. Sometimes it is next day, but most of the time it is on the scheduled day and time in the future- within few days to 2-3 weeks, depending on what the client requested. Local deliveries are being made with company's refrigerated truck, 1 in possession at this time, which will be parked inside the dock area after hours. Some orders are being shipped out via third party vendors like UPS or thru other forwarders. Business hours are 9am-4pm.

Some tasting activities will be prearranged for clients looking to sample product- once a month with anticipated 20-25 people per tasting event.

In advance, thank you for considering our application.

Wine Brokers of Illinois, LLC

A handwritten signature in black ink, appearing to read 'Mark Miara', with a stylized flourish at the end.

Mark Miara
Manager

FEE PAID: _____
RECEIPT NUMBER: _____

RECEIVED
SEP 17 2015

DATE RECEIVED
BY VILLAGE: _____

RECEIVED
OCT 15 2015
BY: Resubmitted

BY:

VILLAGE OF LAKE BLUFF

APPLICATION FOR ZONING VARIATION, SPECIAL USE PERMIT, REZONING, OR PRD

SUBJECT PROPERTY

Address: 910 Sherwood Drive, Unit 20, Lake Bluff, IL Zoning District: L-1
(Property address for which application is submitted)

Current Use: Industrial/Vacant
(Residential, Commercial, Industrial, Vacant, Etc.)

PIN Number: _____

APPLICANT

Applicant: Wine Brokers of Illinois, LLC

Address: 13885 W. Polo Trail Dr., Lake Forest, IL 60045
(Address if different than subject property)

Relationship of Applicant to Property: Lessee
(Owner, Contract Purchaser, Etc.)

Home Telephone: 312-513-9799 Business Telephone: 312-513-9799

OWNER

Owner - Title Holder

Name: _____
Address: _____
Daytime Phone: _____

If Joint Ownership

Joint Owner: _____
Address: _____
Daytime Phone: _____

If ownership is other than individual and/or joint ownership, please check appropriate category and provide all additional ownership information as an attachment.

- Corporation Partnership
 Land Trust Trust
 Other: _____

Are all real estate taxes, special assessments and other obligations on the subject property paid in full?

Yes No If No, Explain: _____

111 Associates, LLC
PO Box 54574
Atlanta, GA 30308
Attn: Barry Zgonena
404-550-3390

ACTION REQUESTED

To provide time for legal notification requirements, any application requiring a Public Hearing before the Zoning Board of Appeals must be received at least 25 days prior to the next meeting date.

- Zoning Variation
- Special Use Permit
- Text Amendment
- Rezoning
- Planned Residential Development
- Other: _____

Applicable Section(s) of Zoning Ordinance, if known: 10-2-9 Text amendments
10-4-26 Special use permits

Narrative description of request: _____

Text Amendment to allow for the retail sale of pre-packaged goods (wine and liquor) to the public by appointment only, no public walk in traffic, as a special use permit and to issue a special use permit to the applicant, Wine Brokers of Illinois, LLC.

STANDARDS FOR VARIATIONS AND SPECIAL USE PERMITS

The Zoning Board is required by the Illinois State Statutes to apply the following standards in reviewing requests for Variations and Special Use Permits. The Board may only grant a variation or recommend that the Village Board grant a variation in cases where there are practical difficulties and particular hardships brought about by the strict application of the Zoning Ordinance and not by any persons, presently or formerly, having an interest in the property. The applicant has the burden of establishing each of these standards both in writing and at the Public Hearing. Please attach additional materials if necessary.

STANDARDS FOR VARIATIONS:

1. **Practical Difficulty or Hardship:** Describe the practical difficulty or particular hardship that would result from the strict application of the Zoning Ordinance.

N/A

2. **Unique Physical Condition:** Describe the unique characteristics of the lot or structures on the subject property which are exceptional, such as: a) existing unique structures or uses, b) Irregular lot shape, size, or location, c) exceptional topographical features, or d) other extraordinary physical conditions.

N/A

3. **Special Privilege:** Describe how the request will not simply provide the applicant with a special privilege that other property owners do not enjoy. The request must be for relief from the regulations due to hardship, and not simply to reduce inconvenience or to provide for financial gain.

N/A

4. **Code Purposes:** Describe how the request does not violate the intentions of the regulations. The applicant must show that the request does not adversely impact surrounding properties or the general welfare.

N/A

5. **Public Health and Safety:** Describe how the request will not: a) adversely impact the supply of light and air to adjacent properties, b) increase traffic congestion, c) increase the hazard of fire, d) endanger public safety, e) diminish the value of property within the surrounding area, or f) impair the public health, safety, comfort, morals, and welfare of the people.

N/A

STANDARDS FOR SPECIAL USE PERMITS:

1. **General Standard:** Describe how the proposed use will not adversely impact adjacent properties.

Retail sale of pre-packaged goods wine and liquor to the public only, no walk in public traffic. Orders are submitted on-line/by telephone and delivered to the customer.

2. **No Interference with Surrounding Development:** Describe how the proposed use will not hinder or interfere with the development or use of surrounding properties.

All deliveries are made during business hours - both incoming and outgoing.

3. **Adequate Public Facilities:** Describe how the proposed use will be served by streets, public utilities, police and fire service, drainage, refuse disposal, parks, libraries and other public services.

N/A

4. **No Traffic Congestion:** Describe how the proposed use will not cause undue traffic and traffic congestion.

2-3 deliveries per week via semitruck trailer. Deliveries to clients will be made through applicant's refrigerated van (1-2).

5. **No Destruction of Significant Features:** Describe how the proposed use will not destroy or damage natural, scenic or historic features.

N/A

STANDARDS FOR TEXT AMENDMENTS

The wisdom of amending the Village Zoning Map or the text of the Zoning Code is a matter committed to the sound legislative discretion of the Village Board of Trustees and is not dictated by any set standard. In determining whether a proposed amendment will be granted or denied the Board of Trustees may be guided by the principle that its power to amend this title should be exercised in the public good.

TEXT AMENDMENT GUIDING PRINCIPLES:

In considering whether the principle is satisfied in amending the text of the Zoning Code, the Board of trustees may weigh, among other factors, the following:

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

The proposed amendment would allow for the retail sale of prepackaged wine and liquor to customers by appointment only, no public walk-in traffic. This amendment is not inconsistent with the purpose of this title as it does not detract from the the promotion of the public safety, health, convenience, comfort, morals, prosperity and general welfare.

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

The proposed amendment promotes and fosters to growth and development of quality businesses in the community; increasing the tax base.

3. **The conformity of the proposed amendment with the village's comprehensive plan and zoning map, or the reasons justifying its lack of conformity:**

The village's comprehensive plan and zoning map is intended to control the development of the community and regulate certain activities. This amendment is consistent with this intention as it is not a broad sweeping special use, but rather a discrete and limited modification.

APPLICATION MATERIALS

LEGAL DESCRIPTION - MUST BE PROVIDED

LOT 5, EXCEPT THE WESTERLY 213 FEET THEREOF, OF UNIT ONE OF NORTH SHORE
INDUSTRIAL AND RESEARCH CENTRE, ACCORDING TO THE PLAT THEREOF RECORDED AS
DOCUMENT NO. 1354992 ON OCTOBER 11, 1967, IN THE SOUTH EAST ¼ OF SECTION 19,
TOWNSHIP 44 NORTH, RANGE 12 EAST OF THE 3RD PRINCIPAL MERIDIAN, VILLAGE OF
LAKE BLUFF, LAKE COUNTY, ILLINOIS

Required*

- Plat of survey including legal description.
- Evidence of title to property for which relief is sought or written documentation of contractual lease.
- Scale site plan showing building locations and dimensions.
- Scale site plan showing addition, new construction, modification, etc.
- Schematic drawings showing floor plan, elevations, and exterior mechanical equipment.
- Floor Area Calculation Table (if applicable)
- Other: Building Plot Plan

Optional

- Landscape Plan
- Photographs of subject property and surrounding properties.
- Testimony from neighbors is strongly encouraged.

*15 copies, no larger than 11x17, must be submitted

SIGNATURES

The undersigned hereby represent, upon all of the penalties of the law, for the purpose of inducing the Village of Lake Bluff to take the action herein requested, that all statements herein and on all related attachments are true and that all work here mentioned will be done in accordance with the ordinances of the Village of Lake Bluff and the laws of the State of Illinois. **The owner must sign the application.**

Owner Signature: [Signature] Date: 10/15/15

Print Name: Barry Zgonena

Applicant Signature: [Signature] Date: 9/17/15
(If other than owner)

Print Name: MARIL MARRA



Description for 5921: Liquor Stores

Division G: Retail Trade | Major Group 59: Miscellaneous Retail

Industry Group 592: Liquor Stores

5921 Liquor Stores

Establishments primarily engaged in the retail sale of packaged alcoholic beverages, such as ale, beer, wine, and liquor, for consumption off the premises. Stores selling prepared drinks for consumption on the premises are classified in Industry 5813.

- Beer, packaged-retail
- Liquor, packaged-retail
- Wine, packaged-retail

[SIC Search](#) [Division Structure](#) [Major Group Structure](#)

[Freedom of Information Act](#) | [Privacy & Security Statement](#) | [Disclaimers](#) | [Important Web Site Notices](#) | [International](#) | [Contact Us](#)

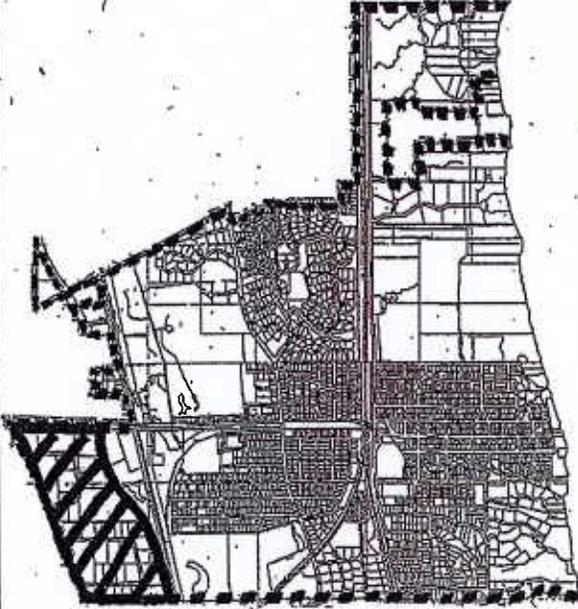
U.S. Department of Labor | Occupational Safety & Health Administration | 200 Constitution Ave., NW, Washington, DC 20210

Telephone: 800-321-OSHA (6742) | TTY

www.OSHA.gov

Objective - Land Use Area 8

LU8. Enhance and maximize economic return to the Village in a manner compatible with existing uses.



West of Route 41, south of Route 176, east of Route 43.

Policies - Land Use Area 8

LU8-1. Maintain existing zoning classifications for the area except with reference to the area south of Route 176 and north of Carriage Park Avenue and east of the Carriage Way Shopping Center, to be rezoned to promote an automobile district or other retail development. See policy ED2-2.

LU8-2. Inventory and control existing uses that pose environmental hazards.

LU8-3. Maintain the appearance, setback requirements and controls regulating development in the area.

LU8-4. As a general policy, retain existing public rights-of-way throughout the Village. Inventory and categorize existing Village rights-of-way. Develop a process, standards and criteria for identifying rights-of-way which, if vacated, sold or otherwise disposed of, would not adversely impact the character of the Village.

Brandon Stanick

From: Christopher T. Considine, Esq. <cconsidine@cconsidinelaw.com>
Sent: Friday, October 23, 2015 1:03 PM
To: Brandon Stanick
Cc: 'Mark Miara'
Subject: 910 Sherwood/Wine Brokers of Illinois LLC

October 23, 2015

Via Email: bstanick@lakebluff.org

Village President &
Board of Trustees
Village of Lake Bluff
40 E. Center Avenue
Lake Bluff, IL 60044

Dear Village President and Board of Trustees

On behalf of the applicant Wine Brokers of Illinois LLC, we respectfully request a waiver of the second reading of ordinance Items 13, 14 and 15 scheduled for November 9, 2015, because the applicant Wine Brokers of Illinois LLC desires to open its business on November 1, 2015. In advance, thank you for considering this request.

Regards,

Christopher Considine

Christopher T. Considine, Esq.
P: (773) 510-5609
F: (773) 442-1537
Email: CConsidine@CConsidineLaw.com

NOTICE: The information in this email and any attachments is confidential and INTENDED FOR THE SOLE USE OF THE INTENDED RECIPIENT(S) named above. Additionally, it may be ATTORNEY WORK PRODUCT INTENDED FOR THE SOLE USE OF THE INTENDED RECIPIENT(S) named above, and therefore be legally privileged. If you are not the intended recipient, any dissemination, distribution, or copying of this information, or any of its contents, is strictly prohibited. If you have received this email in error, please return it to the sender immediately and delete the original message and any copy of it from your computer system and otherwise.

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 14

Subject: AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO WINE BROKERS OF ILLINOIS, LLC TO OPERATE A LIQUOR STORE AT 910 SHERWOOD DRIVE, UNIT #20

Action Requested: FIRST READING APPROVAL (Roll Call Vote)
WAIVER OF SECOND READING APPROVAL (Roll Call Vote)

Originated By: WINE BROKERS OF ILLINOIS, LLC (Petitioner)

Referred To: JOINT PLAN COMMISSION AND ZONING BOARD OF APPEALS

Summary of Background and Reason For Request:

In September 2015 the Village received a zoning application from Wine Brokers of Illinois, LLC (Petitioner), a business specializing in the retail sale of fine and investment grade wines and liquor, concerning a request to operate a liquor store at 910 Sherwood Drive, Unit 20 (Property) as a special use. Because a liquor store is not an allowed use in the L-1 Light Industry Zoning District, the Petitioner submitted a two-part zoning application requesting:

- (i) A text amendment to the Zoning Code establishing “Liquor Stores (SIC5921)” as a special use in the L-1 Light Industry District; and
- (ii) A Special Use Permit to operate a liquor store at the Property.

At the conclusion of the public hearing on October 21st the Plan Commission and Zoning Board of Appeals (PCZBA) recommended the Village Board approve the request for a text amendment (refer to Agenda Item 13), as well as grant a Special Use Permit to the Petitioner to allow the operation of a liquor store at the Property with the following conditions proposed by the Petitioner:

1. The business operates Monday through Friday, from 9:00 a.m. to 4:00 p.m.;
2. Retail sales of alcohol will only take place over the telephone, online or in-person by appointment only; and
3. The Petitioner will host no more than one tasting event per moth limited to 25 people at any one tasting event.

It is important to know the requested operation of a liquor store also requires a Class A Liquor License (refer to Agenda Item 15) which allows the retail sale of pre-packaged alcohol for off-site consumption with limited tasting activities. The Petitioner has submitted a request to waive second reading of the ordinance and will be in attendance, as well as Village Staff, to answer questions from the Board.

Reports and Documents Attached:

1. Ordinance Granting the Petitioner a Special Use Permit to Operate a Liquor Store at 910 Sherwood Drive, Unit 20;
2. PCZBA Staff Report (with attachments) Dated October 16, 2015; and
3. An Email Dated October 23, 2015 Requesting the Village Board Waive Second Reading.

PCZBA’s Recommendation: Approval of the ordinance.

Village Administrator’s Recommendation: Consider first reading approval; and
Consider waiving second reading approval.

Date Referred to Village Board: 10/26/2015

ORDINANCE NO. 2015-__

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT
TO WINE BROKERS OF ILLINOIS, L.L.C. TO OPERATE A LIQUOR STORE
AT 910 SHERWOOD DRIVE, UNIT #20**

Passed by the Board of Trustees, _____, 2015

Printed and Published, _____, 2015

Printed and Published in Pamphlet Form
by Authority of the
President and Board of Trustees

VILLAGE OF LAKE BLUFF
LAKE COUNTY, ILLINOIS

I hereby certify that this document
was properly published on the date
stated above.

Village Clerk

ORDINANCE NO. 2015-__

AN ORDINANCE GRANTING A SPECIAL USE PERMIT
TO WINE BROKERS OF ILLINOIS, L.L.C. TO OPERATE A LIQUOR STORE
IN THE VILLAGE'S L-1 LIGHT INDUSTRY ZONING DISTRICT

WHEREAS, Wine Brokers of Illinois, L.L.C. ("**Applicant**") desires to operate a liquor store based on online, phone orders, and appointments ("**Store**") on the property located at 910 Sherwood Drive, Unit #20, within the Village's "L-1" Light Industry District, which property is legally described in **Exhibit A** to this Ordinance ("**Subject Property**"); and

WHEREAS, on _____, 2015, the Board of Trustees adopted Ordinance No. 2015-__, which Ordinance amended the text of the Village's Zoning Regulations to permit "liquor stores (SIC 5921)" as a special use within the L-1 District; and

WHEREAS, the Applicant has requested approval of a special use permit for a liquor store to permit the operation of the Store at the Subject Property (the "**Special Use Permit**"); and

WHEREAS, following a properly noticed public hearing, the Village's Joint Plan Commission and Zoning Board of Appeals ("**PCZBA**") recommended that the Board of Trustees approve the Special Use Permit; and

WHEREAS, the Board of Trustees has determined that it would be in the best interest of the Village to approve the Special Use Permit in accordance with, and subject to, the conditions, restrictions, and provisions of this Ordinance; and

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

Section 1. Recitals.

The foregoing recitals are incorporated herein as the findings of the Lake Bluff Board of Trustees.

Section 2. Public Hearing.

A public hearing to consider the application for the Special Use Permit was duly advertised on or before October 6, 2015, in the *News-Sun*, and was commenced and completed by the PCZBA on October 25, 2015, on which date the PCZBA recommended that the Board of Trustees approve the Special Use Permit subject to the conditions set forth in Section 4 of this Ordinance.

Section 3. Special Use Permit Approval.

Pursuant to the standards and procedures set forth in Section 10-4-2E of the Lake Bluff Zoning Regulations and subject to and contingent on the conditions in Section 4 of this Ordinance, the Board of Trustees hereby approves the Special Use Permit for the operation of the Store on the Subject Property.

Section 4. Conditions.

The approval granted in Section 3 of this Ordinance is hereby expressly subject to and contingent on each of the following conditions, restrictions, and provisions:

A. Compliance with Application. The Store and the Subject Property must be constructed, used, and maintained in substantial accordance with the Applicant's September 17, 2015 Zoning Application, as resubmitted on October 15, 2015, and accompanying documents attached to this Ordinance as **Exhibit B**.

B. Compliance with Applicable Law. In addition to the other specific requirements of this Ordinance, the Store, the Subject Property, and all operations conducted thereon and therein must comply at all times with all applicable federal, state, and Village statutes, ordinances, resolutions, rules, codes, and regulations, including without limitation this Ordinance.

C. Online, Telephone, and Appointment-Only Sales. As described by the Applicant in the Application, the Store will not be accessible to, or operated to conduct retail sales to, the general public. Retail sales at the Store are limited to the fulfillment of online and telephone orders and to the conduct of in-person sales and related tasting events for invited customers by appointment only.

D. Operating Hours. Operating hours for the Store are from 9:00 a.m. to 4:00 p.m. Monday through Friday, unless otherwise approved by the Village Board of Trustees by resolution duly adopted.

E. Liquor License. No alcoholic beverages may be sold, served, or consumed at the Store unless and until the Village has issued a valid liquor license for the operation of the Store in accordance with the Village's liquor licensing standards, regulations, and procedures. The adoption of this Ordinance is not and will not be deemed as a guaranty or actual approval of the liquor license or licensing regulations required to allow alcoholic beverages to be sold, served, or consumed at the Store.

F. Tasting Events. Tasting events are limited to one event per month, and each tasting event shall have no more than 25 attendees, unless otherwise approved by the Village Board of Trustees by resolution duly adopted.

Section 5. Failure To Comply With Conditions.

Upon failure or refusal of the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, the approval granted in Section 3 of this Ordinance will, at the sole discretion of the Board of Trustees, by ordinance duly adopted, be revoked and become null and void.

Section 6. Binding Effect.

The privileges, obligations, and provisions of each and every section of this Ordinance are for the benefit of and bind the Applicant, unless otherwise explicitly set forth in this Ordinance. Nothing in this Ordinance will be deemed to allow this Ordinance to be transferred to any person or entity other than the Applicant without a new application for approval.

Section 7. Effective Date.

A. This Ordinance will be effective only upon the occurrence of all of the following events:

- i. Passage by the Board of Trustees of the Village of Lake Bluff in the manner required by law; and

- ii. Publication in pamphlet form in the manner required by law; and
- iii. The filing by the Applicant with the Village Clerk, for recording in the Office of the Lake County Recorder of Deeds, of an unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance. The unconditional agreement and consent must be executed by the Applicant. The unconditional agreement and consent must be substantially in the form attached hereto and incorporated herein as **Exhibit C**.

B. In the event that the Applicant does not file with the Village Clerk the unconditional agreement and consent required by Paragraph 7.A(iii) of this Ordinance within 60 days after the date of final passage of this Ordinance, the Board of Trustees of Trustees will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

PASSED this ___ day of _____, 2015, by vote of the Board of Trustees of the Village of Lake Bluff, as follows:

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPROVED this ____ day of _____, 2015.

Village President

ATTEST:

Village Clerk

FIRST READING: _____

SECOND READING: _____

PASSED: _____

APPROVED: _____

PUBLISHED IN PAMPHLET FORM: _____

Exhibit A

Description of Subject Property

LOT 5, EXCEPT THE WESTERLY 213 FEET THEREOF, OF UNIT ONE OF NORTH SHORE INDUSTRIAL AND RESEARCH CENTRE, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 1354992 ON OCTOBER 11, 1967, IN THE SOUTH EAST $\frac{1}{4}$ OF SECTION 19, TOWNSHIP 44 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLAGE OF LAKE BLUFF, LAKE COUNTY, ILLINOIS.

Commonly known as 910 Sherwood Drive, Unit 20, Lake Bluff, IL

Exhibit B

Zoning Application

Exhibit C

Applicant's Unconditional Agreement and Consent

TO: The Village of Lake Bluff, Illinois ("**Village**");

WHEREAS, Wine Brokers of Illinois, L.L.C. ("**Applicant**") desires to operate a liquor store based on online, phone orders, and appointments ("**Store**") on the property located at 910 Sherwood Drive, Unit #20, within the Village's "L-1" Light Industry District, which property is legally described in **Exhibit A** to this Ordinance ("**Subject Property**"); and

WHEREAS, on _____, 2015, the Board of Trustees adopted Ordinance No. 2015-__, which Ordinance amended the text of the Village's Zoning Regulations to permit "liquor stores (SIC 5921)" as a special use within the L-1 District; and

WHEREAS, the Applicant has requested approval of a special use permit for a liquor store to permit the operation of the Store at the Subject Property (the "**Special Use Permit**"); and

WHEREAS, Ordinance No. _____, adopted by the President and Board of Trustees of the Village of Lake Bluff on _____, 2015, ("**Ordinance**") grants the requested special use permit for the Store and the Subject Property, subject to certain modifications, conditions, restrictions, and provisions; and

WHEREAS, Subsection 7.B of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Applicant files with the Village Clerk, within 60 days following the passage of the Ordinance, its unconditional agreement and consent to accept and abide by each of the terms, conditions and limitations set forth in said Ordinance;

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

1. The Applicant hereby unconditionally agrees to accept, consent to, and abide by all of the terms, conditions, restrictions, and provisions of the Ordinance.
2. The Applicant acknowledges that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.
3. The Applicant acknowledges and agrees that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's issuance of any permits for the use of the Store and the Subject Property, including, without limitation, the special use permits approved in the Ordinance, and that the Village's issuance of any such permits or approvals does not, and will not, in any way, be deemed to insure the Applicant against damage or injury of any kind and at any time.
4. The Applicant agrees to and does hereby hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the operation and use of the Store or the Subject Property, or the Village's adoption of the Ordinance.

Dated: _____, 20__.

ATTEST:

WINE BROKERS OF ILLINOIS, L.L.C.

By: _____
Its: _____

By: _____
Its: _____

VILLAGE OF LAKE BLUFF

Memorandum

TO: Chair Kraus and Members of the Joint Plan Commission & Zoning Board of Appeals
FROM: Brandon J. Stanick, Assistant to the Village Administrator
DATE: October 16, 2015
SUBJECT: **Agenda Item #5** - Liquor Stores Text Amendment & Special Use Permit for Wine Brokers of Illinois, LLC (910 Sherwood Dr., Unit #20)

Applicant Information:	Wine Brokers of Illinois, LLC (Petitioner)
Location:	910 Sherwood Drive, Unit #20
Requested Action:	Request for a text amendment and a special use permit
Public Notice:	<i>Lake County News Sun</i> – October 6, 2015
Existing Zoning:	Light Industry District (L-1)
Purpose:	Amend Zoning Code to allow liquor stores to operate as a special use in the L-1 District and request for a special use permit to operate a liquor store at 910 Sherwood Dr., Unit #20.
Tenant Space:	2,488 sq. ft.
Existing Land Use:	L-1 District – multi-tenant office
Surrounding Land Use:	<ul style="list-style-type: none"> • North: Office and Warehouse • East: Office and Vacant parcel • South: Office, Medical Office and Auto Sales • West: Office
Comprehensive Plan Land Use Objective:	Enhance and maximize economic return to the Village in a manner compatible with existing uses.
Zoning History:	Not available
Applicable Land Use Regulations:	<ul style="list-style-type: none"> • Section 10-2-9: Text amendments • Section 10-4-2E: Special Use Permits

Background and Summary

On September 17, 2015 (full resubmittal on October 15th) the Village received a zoning application from Wine Brokers of Illinois, LLC (Petitioner) requesting the following: (i) a text amendment to the

Zoning Code to allow Liquor Stores (SIC 5921) as a special use in the L-1 District; and (ii) a Special Use Permit (SUP) to allow the operation of a liquor store at 910 Sherwood Dr., Unit #20.

Zoning Analysis

The business will operate in a multi-tenant building mainly comprised of commercial office uses. The Petitioner will conduct retail sales of pre-packaged alcohol (liquor and wine) for consumption off-site with limited scheduled tastings. This type of business activity will require a liquor license from the Village's Liquor Control Commissioner (Village President) prior to beginning operations. According to the Petitioner's transmittal letter much of the business is generated online, by phone order and accommodates clients by appointment. The business hours are from 9:00 a.m. to 4:00 p.m.

The Petitioner advises that five to ten customers per week (will vary) will come on site and the business operates with two employees. Deliveries will occur three to five times per week and will be accommodated using an existing delivery bay/dock. The Petitioner owns one refrigerated truck that will be used for deliveries to local clients. For the PCZBA's information, the outdoor storage of vehicles in the L-1 Zoning District is prohibited.

According to the Petitioner, tastings will occur to allow clients to sample the product. It is anticipated that tastings will occur once per month with 20 to 25 clients in attendance per event.

There will be minimum impact to public utilities as adequate water and sewer services are currently available.

Sanitation service will be provided by the property owner's contractor. Village Staff does not anticipate any irregular police and/or fire service impacts.

PCZBA Authority

The PCZBA has authority to:

- Recommend the Village Board approve or deny the request for:
 - a text amendment to establish liquor stores as a special use in the L-1 District; and
 - a SUP to operate a liquor store at 910 Sherwood Drive, Unit #20.

Recommendation

Following the public hearing to consider the requests, the PCZBA should take one of the following actions:

- If more information is required, continue the public hearing to a date certain to allow the Petitioner to provide additional information.
- If more information is not required, vote to:
 - Recommend the Village Board approve or deny the request for:
 - i. a text amendment to establish liquor stores as a special use in the L-1 District; and

- ii. a SUP to operate a liquor store at 910 Sherwood Drive, Unit #20.

Attachments

- Zoning application with supporting documentation.

If you should have any questions concerning the information provided in this memorandum please feel free to contact me at 847-283-6889.

WINE BROKERS OF ILLINOIS, LLC

October 15, 2015

Via Email

Village of Lake Bluff

40 E. Center Avenue

Lake Bluff, IL 60044

Attn: Mr. Brandon Stanick

bstanick@lakebluff.org

To whom it may concern:

WINE BROKERS OF ILLINOIS, LLC BUSINESS INTRODUCTION

Established in 2007 originally in Lake Forest, Wine Brokers of Illinois presents non-traditional concept of wine and spirits retail. Although we carry retail license like other liquor stores, our business is based on online, phone orders and by appointments only.

Wine Brokers of Illinois specializes in fine and investments grade wines including First growth Bordeaux, Burgundies, California Cult Wines as well as high-end spirits: cognacs, whiskies, scotches etc.

Throughout the years we have established strong relationships with private clients and corporate companies both domestically and internationally.

Currently we are conducting business from Green Oaks warehouse/office location at 13885 W. Polo Trail Dr. since 2011.

Plans for Wine Brokers of Illinois are to move to a larger facility with a dock access, which 910 Sherwood Dr., unit 20 in Lake Bluff is equipped with and to expand more of our business on a local level using our well- proven concept.

WINE BROKERS OF ILLINOIS, LLC BUSINESS OPERATIONS

The proposed liquor store use will not adversely impact adjacent properties or interfere with day to day operations of neighboring businesses because the business generates a very limited number of customers on a weekly basis (varies 5-10), has a very limited number of employees

(2 owners) and deliveries from our wholesale suppliers range from 3 to 5 per week with orders, that vary from 1-500 cases. The suppliers trucks will be delivering the product in an inside dock, which will not block any traffic for the existing businesses.

Clients typically make appointments and walk-ins are not taken. Orders for wine and liquor are taken in person at the location during the scheduled appointment or over the phone or online, where about 90% of our business comes from. Once orders have been placed, the product is received by the customer at an alternate location. Sometimes it is next day, but most of the time it is on the scheduled day and time in the future- within few days to 2-3 weeks, depending on what the client requested. Local deliveries are being made with company's refrigerated truck, 1 in possession at this time, which will be parked inside the dock area after hours. Some orders are being shipped out via third party vendors like UPS or thru other forwarders. Business hours are 9am-4pm.

Some tasting activities will be prearranged for clients looking to sample product- once a month with anticipated 20-25 people per tasting event.

In advance, thank you for considering our application.

Wine Brokers of Illinois, LLC

A handwritten signature in black ink, appearing to read 'Mark Miara', with a stylized flourish at the end.

Mark Miara
Manager

FEE PAID: _____
RECEIPT NUMBER: _____

RECEIVED
SEP 17 2015

DATE RECEIVED
BY VILLAGE:

RECEIVED
OCT 15 2015

BY:

BY: Resubmitted

VILLAGE OF LAKE BLUFF
APPLICATION FOR ZONING VARIATION, SPECIAL USE PERMIT, REZONING, OR PRD

SUBJECT PROPERTY

Address: 910 Sherwood Drive, Unit 20, Lake Bluff, IL Zoning District: L-1
(Property address for which application is submitted)

Current Use: Industrial/Vacant
(Residential, Commercial, Industrial, Vacant, Etc.)

PIN Number: _____

APPLICANT

Applicant: Wine Brokers of Illinois, LLC

Address: 13885 W. Polo Trail Dr., Lake Forest, IL 60045
(Address if different than subject property)

Relationship of Applicant to Property: Lessee
(Owner, Contract Purchaser, Etc.)

Home Telephone: 312-513-9799 Business Telephone: 312-513-9799

OWNER

Owner - Title Holder
Name: _____
Address: _____
Daytime Phone: _____

If Joint Ownership
Joint Owner: _____
Address: _____
Daytime Phone: _____

If ownership is other than individual and/or joint ownership, please check appropriate category and provide all additional ownership information as an attachment.

- Corporation
- Land Trust
- Other: _____
- Partnership
- Trust

Are all real estate taxes, special assessments and other obligations on the subject property paid in full?

Yes No If No, Explain: _____

111 Associates, LLC
PO Box 54574
Atlanta, GA 30308
Attn: Barry Zgonena
404-550-3390

ACTION REQUESTED

To provide time for legal notification requirements, any application requiring a Public Hearing before the Zoning Board of Appeals must be received at least 25 days prior to the next meeting date.

- Zoning Variation
- Special Use Permit
- Text Amendment
- Rezoning
- Planned Residential Development
- Other: _____

Applicable Section(s) of Zoning Ordinance, if known: 10-2-9 Text amendments
10-4-26 Special use permits

Narrative description of request: _____

Text Amendment to allow for the retail sale of pre-packaged goods (wine and liquor) to the public by appointment only, no public walk in traffic, as a special use permit and to issue a special use permit to the applicant, Wine Brokers of Illinois, LLC.

STANDARDS FOR VARIATIONS AND SPECIAL USE PERMITS

The Zoning Board is required by the Illinois State Statutes to apply the following standards in reviewing requests for Variations and Special Use Permits. The Board may only grant a variation or recommend that the Village Board grant a variation in cases where there are practical difficulties and particular hardships brought about by the strict application of the Zoning Ordinance and not by any persons, presently or formerly, having an interest in the property. The applicant has the burden of establishing each of these standards both in writing and at the Public Hearing. Please attach additional materials if necessary.

STANDARDS FOR VARIATIONS:

1. **Practical Difficulty or Hardship:** Describe the practical difficulty or particular hardship that would result from the strict application of the Zoning Ordinance.

N/A

2. **Unique Physical Condition:** Describe the unique characteristics of the lot or structures on the subject property which are exceptional, such as: a) existing unique structures or uses, b) irregular lot shape, size, or location, c) exceptional topographical features, or d) other extraordinary physical conditions.

N/A

3. **Special Privilege:** Describe how the request will not simply provide the applicant with a special privilege that other property owners do not enjoy. The request must be for relief from the regulations due to hardship, and not simply to reduce inconvenience or to provide for financial gain.

N/A

4. **Code Purposes:** Describe how the request does not violate the intentions of the regulations. The applicant must show that the request does not adversely impact surrounding properties or the general welfare.

N/A

5. **Public Health and Safety:** Describe how the request will not: a) adversely impact the supply of light and air to adjacent properties, b) increase traffic congestion, c) increase the hazard of fire, d) endanger public safety, e) diminish the value of property within the surrounding area, or f) impair the public health, safety, comfort, morals, and welfare of the people.

N/A

STANDARDS FOR SPECIAL USE PERMITS:

1. **General Standard:** Describe how the proposed use will not adversely impact adjacent properties.

Retail sale of pre-packaged goods wine and liquor to the public only, no walk in public traffic. Orders are submitted on-line/by telephone and delivered to the customer.

2. **No Interference with Surrounding Development:** Describe how the proposed use will not hinder or interfere with the development or use of surrounding properties.

All deliveries are made during business hours - both incoming and outgoing.

3. **Adequate Public Facilities:** Describe how the proposed use will be served by streets, public utilities, police and fire service, drainage, refuse disposal, parks, libraries and other public services.

N/A

4. **No Traffic Congestion:** Describe how the proposed use will not cause undue traffic and traffic congestion.

2-3 deliveries per week via semitruck trailer. Deliveries to clients will be made through applicant's refrigerated van (1-2).

5. **No Destruction of Significant Features:** Describe how the proposed use will not destroy or damage natural, scenic or historic features.

N/A

STANDARDS FOR TEXT AMENDMENTS

The wisdom of amending the Village Zoning Map or the text of the Zoning Code is a matter committed to the sound legislative discretion of the Village Board of Trustees and is not dictated by any set standard. In determining whether a proposed amendment will be granted or denied the Board of Trustees may be guided by the principle that its power to amend this title should be exercised in the public good.

TEXT AMENDMENT GUIDING PRINCIPLES:

In considering whether the principle is satisfied in amending the text of the Zoning Code, the Board of trustees may weigh, among other factors, the following:

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

The proposed amendment would allow for the retail sale of prepackaged wine and liquor to customers by appointment only, no public walk-in traffic. This amendment is not inconsistent with the purpose of this title as it does not detract from the the promotion of the public safety, health, convenience, comfort, morals, prosperity and general welfare.

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

The proposed amendment promotes and fosters to growth and development of quality businesses in the community; increasing the tax base.

3. **The conformity of the proposed amendment with the village's comprehensive plan and zoning map, or the reasons justifying its lack of conformity:**

The village's comprehensive plan and zoning map is intended to control the development of the community and regulate certain activities. This amendment is consistent with this intention as it is not a broad sweeping special use, but rather a discrete and limited modification.

APPLICATION MATERIALS

LEGAL DESCRIPTION - MUST BE PROVIDED

LOT 5, EXCEPT THE WESTERLY 213 FEET THEREOF, OF UNIT ONE OF NORTH SHORE
INDUSTRIAL AND RESEARCH CENTRE, ACCORDING TO THE PLAT THEREOF RECORDED AS
DOCUMENT NO. 1354992 ON OCTOBER 11, 1967, IN THE SOUTH EAST ¼ OF SECTION 19,
TOWNSHIP 44 NORTH, RANGE 12 EAST OF THE 3RD PRINCIPAL MERIDIAN, VILLAGE OF
LAKE BLUFF, LAKE COUNTY, ILLINOIS

Required*

- Plat of survey including legal description.
- Evidence of title to property for which relief is sought or written documentation of contractual lease.
- Scale site plan showing building locations and dimensions.
- Scale site plan showing addition, new construction, modification, etc.
- Schematic drawings showing floor plan, elevations, and exterior mechanical equipment.
- Floor Area Calculation Table (if applicable)
- Other: Building Plot Plan

Optional

- Landscape Plan
- Photographs of subject property and surrounding properties.
- Testimony from neighbors is strongly encouraged.

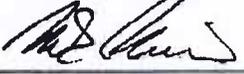
*15 copies, no larger than 11x17, must be submitted

SIGNATURES

The undersigned hereby represent, upon all of the penalties of the law, for the purpose of inducing the Village of Lake Bluff to take the action herein requested, that all statements herein and on all related attachments are true and that all work here mentioned will be done in accordance with the ordinances of the Village of Lake Bluff and the laws of the State of Illinois. **The owner must sign the application.**

Owner Signature:  Date: 10/15/15

Print Name: Barry Zgonena

Applicant Signature:  Date: 9/17/15
(if other than owner)

Print Name: MARK MURA



Description for 5921: Liquor Stores

Division G: Retail Trade | Major Group 59: Miscellaneous Retail

Industry Group 592: Liquor Stores

5921 Liquor Stores

Establishments primarily engaged in the retail sale of packaged alcoholic beverages, such as ale, beer, wine, and liquor, for consumption off the premises. Stores selling prepared drinks for consumption on the premises are classified in Industry 5813.

- Beer, packaged-retail
- Liquor, packaged-retail
- Wine, packaged-retail

[SIC Search](#) [Division Structure](#) [Major Group Structure](#)

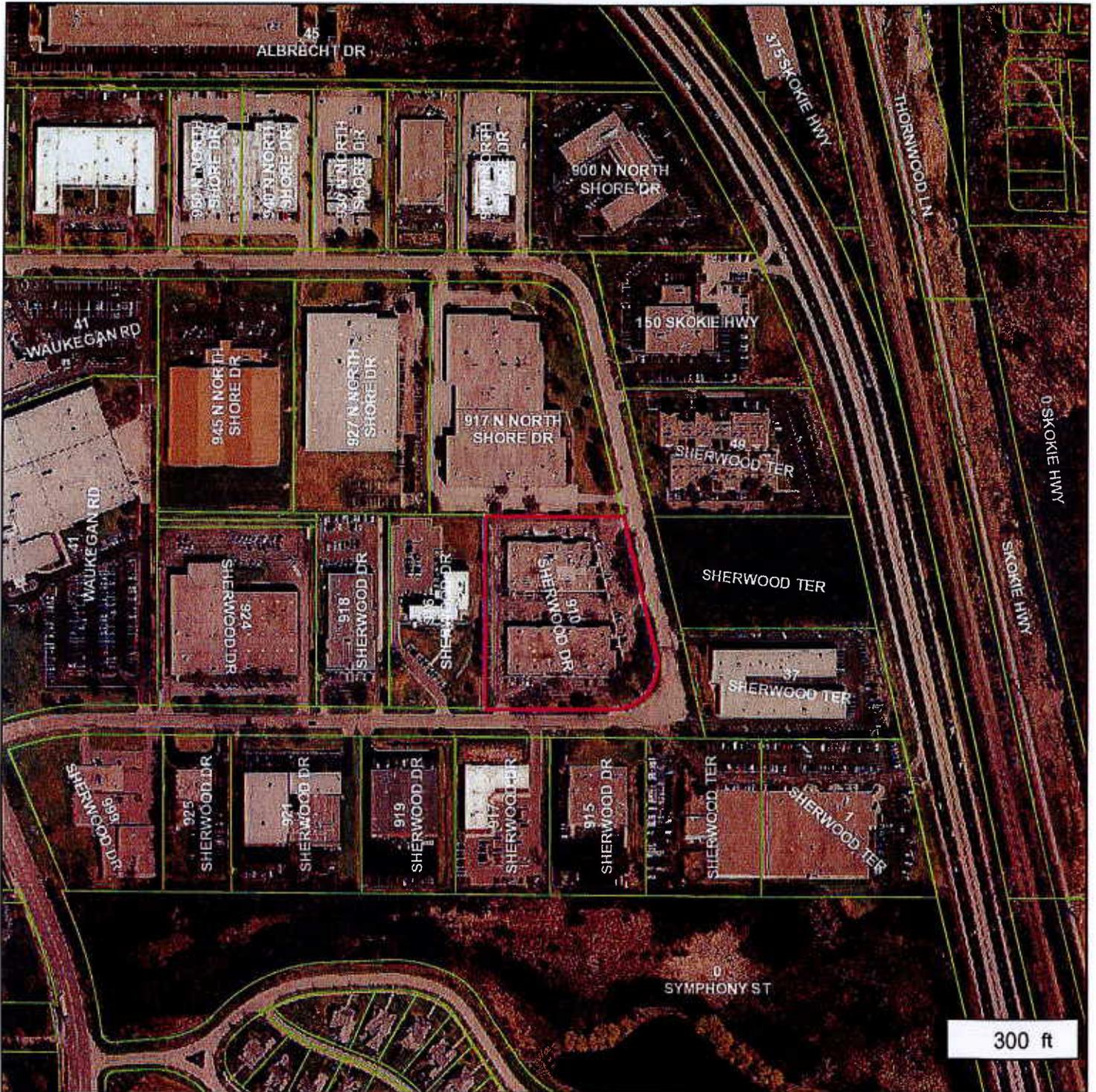
[Freedom of Information Act](#) | [Privacy & Security Statement](#) | [Disclaimers](#) | [Important Web Site Notices](#) | [International](#) | [Contact Us](#)

U.S. Department of Labor | Occupational Safety & Health Administration | 200 Constitution Ave., NW, Washington, DC 20210

Telephone: 800-321-OSHA (6742) | TTY

www.OSHA.gov

Lake County, Illinois



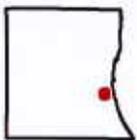
LakeCounty
Geographic Information System

Lake County
Department of Information Technology
18 N County St
Waukegan IL 60085
(847) 377-2373

Map Printed on 10/16/2015
Parcel 1219404011 is outlined.



— Tax Parcels

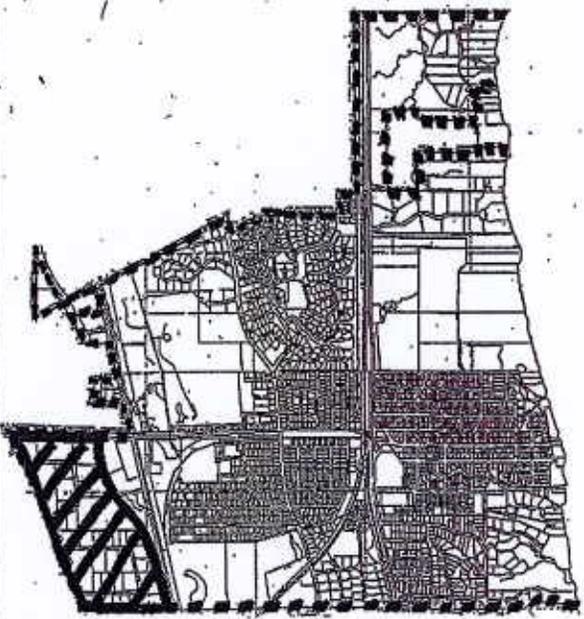


Disclaimer:

The selected feature may not occur anywhere in the current map extent. A Registered Land Surveyor should be consulted to determine the precise location of property boundaries on the ground. This map does not constitute a regulatory determination and is not a base for engineering design. This map is intended to be viewed and printed in color.

Objective - Land Use Area 8

LU8. Enhance and maximize economic return to the Village in a manner compatible with existing uses.



West of Route 41, south of Route 176, east of Route 49.

Policies - Land Use Area 8

LU8-1. Maintain existing zoning classifications for the area except with reference to the area south of Route 176 and north of Carriage Park Avenue and east of the Carriage Way Shopping Center, to be rezoned to promote an automobile district or other retail development. See policy ED2-2.

LU8-2. Inventory and control existing uses that pose environmental hazards.

LU8-3. Maintain the appearance, setback requirements and controls regulating development in the area.

LU8-4. As a general policy, retain existing public rights-of-way throughout the Village. Inventory and categorize existing Village rights-of-way. Develop a process, standards and criteria for identifying rights-of-way which, if vacated, sold or otherwise disposed of, would not adversely impact the character of the Village.

Brandon Stanick

From: Christopher T. Considine, Esq. <cconsidine@cconsidinelaw.com>
Sent: Friday, October 23, 2015 1:03 PM
To: Brandon Stanick
Cc: 'Mark Miara'
Subject: 910 Sherwood/Wine Brokers of Illinois LLC

October 23, 2015

Via Email: bstanick@lakebluff.org

Village President &
Board of Trustees
Village of Lake Bluff
40 E. Center Avenue
Lake Bluff, IL 60044

Dear Village President and Board of Trustees

On behalf of the applicant Wine Brokers of Illinois LLC, we respectfully request a waiver of the second reading of ordinance Items 13, 14 and 15 scheduled for November 9, 2015, because the applicant Wine Brokers of Illinois LLC desires to open its business on November 1, 2015. In advance, thank you for considering this request.

Regards,

Christopher Considine

Christopher T. Considine, Esq.
P: (773) 510-5609
F: (773) 442-1537
Email: CConsidine@CConsidineLaw.com

NOTICE: The information in this email and any attachments is confidential and INTENDED FOR THE SOLE USE OF THE INTENDED RECIPIENT(S) named above. Additionally, it may be ATTORNEY WORK PRODUCT INTENDED FOR THE SOLE USE OF THE INTENDED RECIPIENT(S) named above, and therefore be legally privileged. If you are not the intended recipient, any dissemination, distribution, or copying of this information, or any of its contents, is strictly prohibited. If you have received this email in error, please return it to the sender immediately and delete the original message and any copy of it from your computer system and otherwise.

**VILLAGE OF LAKE BLUFF
REQUEST FOR BOARD ACTION**

Agenda Item: 15

Subject: AN ORDINANCE AMENDING TITLE III OF THE LAKE BLUFF
MUNICIPAL CODE CONCERNING THE NUMBER OF LIQUOR LICENSES
(Wine Brokers of Illinois, LLC.)

Action Requested: FIRST READING APPROVAL (Roll Call Vote)
WAIVER OF SECOND READING APPROVAL (Roll Call Vote)

Originated By: WINE BROKERS OF ILLINOIS, LLC

Referred To: VILLAGE BOARD

Summary of Background and Reason For Request:

The Village is in receipt of a liquor license application from Wine Brokers of Illinois, LLC (Petitioner) for a Class A License; the Village Board considered the required zoning approvals to operate a liquor store at 910 Sherwood Drive, Unit 20 as Agenda Items 13 and 14. A Class A License authorizes the retail sale of pre-packaged alcohol for off-site consumption with limited tasting activities. Section 3-2-10 of the Municipal Code establishes the maximum number of alcoholic beverage licenses (by classification) available for issuance. Currently the liquor regulations allow for three Class A Licenses (held by Target, Heinen's, and Wisma). Therefore, it is recommended Section 3-2-10 of the Municipal Code be amended to increase the number of licenses for Class A from three to four.

The Petitioner has submitted a request to waive second reading of the ordinance and will be in attendance, as well as Village Staff, to answer questions from the Board.

Reports and Documents Attached:

1. Ordinance Amending the Village's Liquor Code; and
2. An Email Dated October 23, 2015 Requesting the Village Board Waive Second Reading.

Liquor Commissioner's Recommendation: Consider approval of the ordinance.

Village Administrator's Recommendation: Consider approval of the ordinance; and
Consider waiving second reading.

Date Referred to Village Board: 10/26/2015

ORDINANCE NO. 2015-__

**AN ORDINANCE AMENDING
TITLE 3 OF THE VILLAGE OF LAKE BLUFF MUNICIPAL CODE
CONCERNING THE NUMBER OF LIQUOR LICENSES**

Passed by the Board of Trustees, _____, 2015

Printed and Published, _____, 2015

Printed and Published in Pamphlet Form
by Authority of the
President and Board of Trustees

VILLAGE OF LAKE BLUFF
LAKE COUNTY, ILLINOIS

I hereby certify that this document
was properly published on the date
stated above.

Village Clerk

ORDINANCE NO. 2015-__

AN ORDINANCE AMENDING
TITLE 3 OF THE VILLAGE OF LAKE BLUFF MUNICIPAL CODE
CONCERNING THE NUMBER OF LIQUOR LICENSES

WHEREAS, pursuant to the Illinois Liquor Control Act, 235 ILCS 5/1-1 *et seq.*, the Village of Lake Bluff has the authority to license and regulate the retail sale of alcoholic beverages in the Village; and

WHEREAS, the Village of Lake Bluff desires to increase the number of Class A licenses in response to a recently received application for such license; and

WHEREAS, the President and the Board of Trustees of the Village have found and determined that the adoption of the amendments set forth in this Ordinance are in the best interest of the Village and its residents.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LAKE BLUFF, COUNTY OF LAKE, STATE OF ILLINOIS, as follows:

Section 1. Recitals.

The foregoing recitals are incorporated into and made a part of this Ordinance by this reference as if fully set forth.

Section 2. Amendment to Number of Licenses.

Section 3-2-10, entitled "Number of Licenses" of Chapter 2, entitled "Liquor Control," of Title 3, entitled "Business and License Regulations," of the Lake Bluff Municipal Code, shall be and it is hereby amended to increase the number of Class A licenses as follows:

"3-2-10: Number of Licenses: The maximum number of alcoholic beverage licenses by classification thereof available at any time for issuance shall be as follows:

<u>Class</u>	<u>Number</u>
***	***
A	<u>34</u>
***	***"

Section 4. Effective Date.

This Ordinance shall be effective following passage by the Board of Trustees of the Village of Lake Bluff in the manner required by law and publication in pamphlet form in the manner required by law.

PASSED this ___ day of _____, 2015, by vote of the Board of Trustees of the Village of Lake Bluff, as follows:

AYES: ()

NAYS: ()

ABSTAIN: ()

ABSENT: ()

APPROVED this ___ day of _____, 2015.

Village President

ATTEST:

Village Clerk

FIRST READING:

SECOND READING:

PASSED:

APPROVED:

PUBLISHED IN PAMPHLET FORM:

Brandon Stanick

From: Christopher T. Considine, Esq. <cconsidine@cconsidinelaw.com>
Sent: Friday, October 23, 2015 1:03 PM
To: Brandon Stanick
Cc: 'Mark Miara'
Subject: 910 Sherwood/Wine Brokers of Illinois LLC

October 23, 2015

Via Email: bstanick@lakebluff.org

Village President &
Board of Trustees
Village of Lake Bluff
40 E. Center Avenue
Lake Bluff, IL 60044

Dear Village President and Board of Trustees

On behalf of the applicant Wine Brokers of Illinois LLC, we respectfully request a waiver of the second reading of ordinance Items 13, 14 and 15 scheduled for November 9, 2015, because the applicant Wine Brokers of Illinois LLC desires to open its business on November 1, 2015. In advance, thank you for considering this request.

Regards,

Christopher Considine

Christopher T. Considine, Esq.

P: (773) 510-5609

F: (773) 442-1537

Email: CConsidine@CConsidineLaw.com

NOTICE: The information in this email and any attachments is confidential and INTENDED FOR THE SOLE USE OF THE INTENDED RECIPIENT(S) named above. Additionally, it may be ATTORNEY WORK PRODUCT INTENDED FOR THE SOLE USE OF THE INTENDED RECIPIENT(S) named above, and therefore be legally privileged. If you are not the intended recipient, any dissemination, distribution, or copying of this information, or any of its contents, is strictly prohibited. If you have received this email in error, please return it to the sender immediately and delete the original message and any copy of it from your computer system and otherwise.