

1. Agenda

Documents: [BOARD OF TRUSTEES EXECUTIVE MEETING AGENDA MARCH 21, 2016.PDF](#)

2. Meeting Notice

Documents: [PAGES FROM NOTICE OF MARCH 21 2016 EXECUTIVE SESSION.PDF](#)

**AGENDA FOR THE BOARD OF TRUSTEES**  
**Monday, March 21, 2016, 7:30 P.M.**

Call to Order  
Roll Call  
Pledge of Allegiance  
Proclamation – Chris Foltz, Outgoing Community Relations Commission Chairman  
Proclamation – Breathe Deep Northshore  
Minutes of Previous Meeting  
Bills and Payroll  
Public Comment

**REPORTS**

16-28            Report and Recommendation of the Community Relations Commission re: Evaluation of Socialization Services Available to Special Needs Adults

**CONSENT AGENDA**

16-19-2        Ordinance Amending Chapter 3 of the Municipal Code to Create a Class N Liquor License Classification and Authorize Issuance of One Class N License for Venue One, LLC – 2R

**OLD BUSINESS**

16-25-1        Ordinance Authorizing a Class B Special Use for ROTI Modern Mediterranean Restaurant located in 720 Waukegan Road, Unit C, at the Shops at Deerfield Square – 1R

**NEW BUSINESS**

16-29            Authorization to Complete Current Bio-Solids Removal Contract

16-30            Authorization to Award the Wilmot Road Lift Station Improvements Engineering Design Contract

16-31            Analysis of Bid and Award of the Splitter Box Repair Project

16-32            Resolution for the 2016 Street Rehabilitation Project

16-33            Authorization to Award a Contract for the 2016 Sewer Lining and Cleaning Program

16-34            Authorization to Purchase a New Sewer Camera and Trailer

Items for discussion by Mayor and Board of Trustees  
Reports of the Village Manager  
Adjournment

***P R O C L A M A T I O N***

**WHEREAS**, Chris Foltz has served the residents of the Village of Deerfield on the Community Relations Commission since September 2009; and

**WHEREAS**, Chris Foltz was Chairman of the Community Relations Commission, providing leadership, dedication and advocacy for Deerfield residents; and

**WHEREAS**, Chris Foltz has been instrumental in many successes of the Community Relations Commission, most notably the Deerfield Government Service Internship; and

**WHEREAS**, Chris Foltz is a dear friend of the Village whose presence will be greatly missed.

**NOW, THEREFORE**, I, HARRIET ROSENTHAL, Mayor of the Village of Deerfield, do hereby thank Chris Foltz for his years of service and dedication to the Village of Deerfield.

**PROCLAIMED:** This 21st day of March, 2016.

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HARRIET ROSENTHAL, Mayor

## PROCLAMATION

**WHEREAS**, lung cancer is the leading cause of cancer death in both men and women claiming approximately 160,000 lives each year, which is more than the next three deadliest cancers *combined*; and

**WHEREAS**, lung cancer is a devastating disease that can afflict *anyone*, regardless of smoking history, gender or ethnicity; and

**WHEREAS**, lung cancer has only a 17% five-year survival rate and funding for lung cancer research lags far behind that of other less fatal diseases; and

**WHEREAS**, Breathe Deep North Shore is a 5K fun run, 2-mile walk and balloon launch to unite the north shore community to raise awareness and crucial funds for lung cancer research; and

**WHEREAS**, LUNGevity Foundation, the nation's largest lung cancer-focused nonprofit organization, has a mission to have an immediate impact on increasing the quality of life and survivorship of people with lung cancer by accelerating research into early detection and more effective treatments, as well as providing community, support and education for all those affected by the disease; and

**WHEREAS**, Breathe Deep North Shore will honor the memories of LUNGevity founders, Melissa Zagon and Gayle Levy, as well as Elyse Bernstein Keefe, Gail Freed, Gary Modes, Raquel Kogan, and others in the community who lost their lives to lung cancer. This event will also pay tribute to Jill Feldman, Bob Lehrman, Joan Grossman and others who are courageously fighting lung cancer; and

**WHEREAS**, the Village of Deerfield demonstrates its commitment by making lung cancer a public health priority, in supporting advocacy work on behalf of lung cancer patients and all those at risk for the disease, and by offering support for all those in our community devastated by lung cancer;

**NOW, THEREFORE**, I, HARRIET ROSENTHAL, Mayor of the Village of Deerfield, do hereby support Breathe Deep North Shore Day and urge citizens to recognize and participate in the event to be held on April 17, 2016 at Deerfield High School.

**PROCLAIMED:** This 21st day of March, A.D. 2016.

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HARRIET E. ROSENTHAL, Mayor

March 7, 2016

The regular meeting of the Board of Trustees of the Village of Deerfield was called to order by Mayor Harriet Rosenthal in the Council Chambers of the Village Hall on March 7, 2016, at 7:30 p.m. The clerk called the roll and announced that the following were:

Present: Harriet Rosenthal, Mayor  
Thomas Jester  
Robert Nadler  
William Seiden  
Barbara Struthers

Absent was: Alan Farkas  
Dan Shapiro

and that a quorum was present and in attendance. Also present were Kent Street, Village Manager and Village Attorney Peter Coblentz.

PLEDGE OF ALLEGIANCE

Mary Anne Glowacz, Deerfield Police  
Communications Director, led those in

attendance in reciting the Pledge of Allegiance.

MOMENT OF SILENCE

Those in attendance observed a moment of silence  
in memory of Marilyn Scholl. Ms. Scholl was

formerly on the Plan Commission and was on the Deerfield Caucus. She was a dear friend to the Village.

REPORT ON DEPARTMENTAL  
OBJECTIVES – POLICE DEPARTMENT

Chief Sliozis presented highlights from the annual  
report for the Police Department, representing  
activities from 2015. He highlighted the

fundraising efforts of the department, which resulted in substantial contributions to charitable organizations, including the Special Olympics. The department participates in the prescription drug turn-in program, annual law enforcement expo, Deerfield High School resource officer program, DARE officer program, car seat inspection and installation program, and new citizen police liaison program, among others. Statistically, the department responded to nearly 14,000 calls, which is a slight increase over 2014. Officers wrote more than 1,100 parking citations with a collection rate of 86 percent. Officers stopped 1,000 more vehicles this year and issued more than 1,000 citations for cell phone usage. There were 558 roadway crashes in 2015, which is fairly consistent with previous years. The crime index decreased by 3. The department has a 40 percent clearance rate for burglaries, which is much better than the national average.

Chief Sliozis indicated the State has mandated the consolidation of police dispatch systems. Mayor Rosenthal questioned how the premise exams are handled. Chief Sliozis noted the premise exams are primarily officer initiated, but could be in response to area break-ins or a physical inspection of a facility.

MINUTES OF PREVIOUS MEETING

Trustee Struthers moved to approve the minutes from the February 16, 2016, Board of Trustees meeting. Trustee Nadler seconded the motion. The motion passed unanimously on a voice vote.

TREASURER'S REPORT

Village Treasurer Eric Burk presented highlights from the Treasurer's Report for January 2016, representing one month into the fiscal year. Home Rule sales tax net of the rebate did not do well this month. There was a large adjustment from the December tax that came out of the January disbursement. Water and sewer revenue is in line with the previous year. Hotel tax increased slightly from the same period in the last two years. State income tax shows two payments. The Village did not receive 911 money in January, but it has come in late. The Village received the first upfront payment of the Deerfield Road grant.

BILLS AND PAYROLL

Trustee Seiden moved to approve the Bills and Payroll. Trustee Nadler seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

PUBLIC COMMENT

There were no Public Comments on non-agenda items.

WATER SAFETY

Mayor Rosenthal reported the Village follows water testing measures to ensure the Village's water is safe for residents. The Village has three types of water mains. The Village takes five samples per week, which are analyzed and the results are received within 18 hours. The Village's water is clean.

REPORTS

REPORT AND RECOMMENDATION  
OF THE PLAN COMMISSION RE:  
APPROVAL OF THE 2016 ZONING  
ORDINANCE MAP

The Plan Commission voted 6-0 in favor of the 2016 Zoning Ordinance map. The map shows the rezoning on Chestnut Street and Elysian Way.

Trustee Struthers moved to accept the report and recommendation of the Plan Commission. Trustee Nadler seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

REPORT AND RECOMMENDATION  
OF THE PLAN COMMISSION RE:

The Plan Commission held a Public Hearing to consider the request of Roti Modern Mediterranean

APPROVAL OF A CLASS B SPECIAL  
USE FOR ROTI MODERN  
MEDITERRANEAN RESTAURANT  
LOCATED AT 720 WAUKEGAN  
ROAD, UNIT C, AT THE SHOPS AT  
DEERFIELD SQUARE; AND AN  
APPEAL OF THE APPEARANCE  
REVIEW COMMISSION'S FAILURE  
TO RECOMMEND APPROVAL OF  
EXTERIOR CHANGES

Restaurant located at 720 Waukegan Road, Unit C on February 25, 2016. The Plan Commission voted 6-0 in favor of the Class B Special Use. The Appearance Review Commission held a workshop meeting on March 1, 2016, and voted 2-2, which was not enough to make a favorable recommendation on the exterior changes to the building.

Chris Siavelis from CRM Properties, representing Deerfield Square ownership, stated the apparel retailers are struggling especially in suburban locations. With Internet sales and the change in consumer buying habits, it has become more challenging to keep retail in the 720 Waukegan Road location.

Roti Modern Mediterranean would like to locate in the former Mephisto location at 720 Waukegan Road. Mr. Siavelis indicated they performed a traffic study and determined there is enough parking in the center. The black backer sign panels, which are part of the lease agreement, were not approved by the Appearance Review Commission. Without approval, the tenant would not sign a lease, Mr. Saivelis reported.

Trustee Struthers asked about the outdoor seating area. There is a tree grate and a planter, which makes the sidewalk narrow in front of the proposed location. She believes adding a fence will make the sidewalk even narrower. Mr. Siavelis noted the railing would be removed during the off season. The Trustees discussed the sidewalk width. Trustee Nadler suggested a minimum of 5-foot sidewalk width must be maintained.

Trustee Jester asked about the change in the color scheme. Mr. Siavelis stated that having unique and attractive marketing signs are needed. They feel the proposed sign would have good contrast against the black background compared to having white letters against the sandstone background. Mr. Siavelis indicated they would take these on a case-by-case basis to determine what looks best for the Village.

Trustee Nadler moved to accept the report and recommendation of the Plan Commission with the conditions that a five-foot walkway clearance is maintained; that the fence rails, tables and chairs be removed during the winter; and to grant the petitioners appeal of the ARC's decision. Trustee Struthers seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

CONSENT AGENDA

ORDINANCE AUTHORIZING AN

An Ordinance amending a Special Use for

AMENDMENT TO A SPECIAL USE FOR BRIARWOOD COUNTRY CLUB TO PERMIT CHANGES TO THE PREVIOUSLY APPROVED PADDLE TENNIS FACILITY – 2R Briarwood Country Club to permit changes to the previously approved paddle tennis facility. Second Reading.

ORDINANCE O-16-04 AUTHORIZING APPROVAL OF A FINAL PLAT OF SUBDIVISION FOR 225 AND 243 WILMOT ROAD – 2R An Ordinance authorizing approval of a final plat of subdivision for the properties located at 225 and 243 Wilmot Road. Second Reading.

ORDINANCE AMENDING CHAPTER 3 OF THE MUNICIPAL CODE TO CREATE A CLASS N LIQUOR LICENSE CLASSIFICATION AND AUTHORIZE THE ISSUANCE OF ONE CLASS N LIQUOR LICENSE FOR VENUE ONE LLC – 1R An Ordinance amending Chapter 3 of the Municipal Code of the Village of Deerfield to create a Class N liquor license classification and authorize the issuance of one class N liquor license for Venue One LLC. First Reading

Trustee Seiden moved to accept the Consent Agenda and adopt two Ordinances. Trustee Struthers seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)  
NAYS: None (0)

#### OLD BUSINESS

ORDINANCE O-16-05 CREATING A NEW CLASS C LIQUOR LICENSE (BEER AND WINE ONLY) FOR STARBUCK LOCATED AT 675 DEERFIELD ROAD – 2R An Ordinance creating a new Class C liquor license for beer and wine only, for Starbucks, located at 675 Deerfield Road. Second Reading.

Mayor Rosenthal noted the Trustees have seen pictures of the fencing and expressed concern about the gap space in the fencing. Gretchen Chesley, representing Starbucks, noted the space in question is 10 inches high. Lori Edler, Starbucks District Manager, explained the railing is used in other locations. The fence without the railing is 42 inches in height. There is a 10 inch gap. They will hang planters on the fence. Trustee Struthers asked about the gap in the corner. Ms. Edler noted this appears to be less than 4". Mayor Rosenthal noted that the corner gap needs to be less than 4" as that has been determined to be a safe measurement to prevent children from accidentally getting stuck in the fence.

Trustee Struthes moved to adopt the Ordinance. Trustee Nadler seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

NEW BUSINESS

AUTHORIZATION TO AWARD TWO-YEAR CONTRACT FOR EPA REQUIRED GROUNDWATER SAMPLING SERVICES FOR RESERVOIR 29A Director of Public Works and Engineering Barbara Little reported the Village monitors ground water at 29A, located at Lake Cook and Pfingsten Roads. The wells are monitored twice per year. AECOM has extensive experience. She recommends Awarding the two-year contract to AECOM in an amount not to exceed \$25,740, which is a \$1,500 reduction from the prior contract. Ms. Little indicated this is within the budgeted amount.

Trustee Jester moved to award the contract to AECOM in an amount not to exceed \$25,740. Trustee Seiden seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

ORDINANCE O-16-06 AMENDING THE MUNICIPAL CODE REGARDING WATER CONSERVATION An Ordinance amending the Municipal Code regarding water conservation. Ms. Little reported the Village gets water from Lake Michigan and is subject to rules and regulations from the Illinois Department of Natural Resources. The rules have been updated to include new conservation practices, including sprinkling on odd and even days, which the Village has had in place for many years. A new requirement is that any new or replacement plumbing fixtures and irrigation controllers must bear a WaterSense label, which indicates the fixture is at least 20 percent more efficient than a traditional fixture.

Trustee Nadler moved to waive the First Reading of the Ordinance. Trustee Struthers seconded the motion. The motion passed unanimously on a voice vote.

Trustee Nadler moved to adopt the Ordinance. Trustee Struthers seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

AUTHORIZATION TO APPROVE THE REPAIR OF FLEET #702 AQUATECH WATERJET TRUCK Deputy Director of Public Works and Engineering Bob Phillips reported the Aquatech Waterjet truck is 10 years old, which is the life expectancy of the truck. It is in good condition and the Village believes repairs will extend the life for an additional four or five years. The Village received two bids. The low bid was from Standard Equipment in the amount of \$22,318.

Trustee Struthers moved to authorize the repair of Fleet 702 Aquatech Waterjet truck in an amount not to exceed \$22,318. Trustee Jester seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

AUTHORIZATION TO PURCHASE A VOICE LOGGING RECORDER Chief Sliozis reported the voice logging recorder would record phone and radio traffic in the Police Communication Center. The current voice logger is no longer supported by its manufacturer. The Village upgraded the phone and radio system and this voice logging recorder is compatible with the new equipment. The Village received bids from three vendors ranging from \$23,427 to \$37,400. The bid from Radicom, in the amount of \$25,986, includes preferred features the other bidders did not include. This is a budgeted item on the replacement schedule through the vehicle equipment replacement fund at \$30,000. The initial cost would be \$30,798.20.

Trustee Struthers moved to waive the competitive bidding process. Trustee Nadler seconded the motion. The motion passed unanimously on a voice vote.

Trustee Jester asked whether this would be needed if the Village's 911 services were moved. Chief Sliozis stated the earliest the move would take place would be next July. He noted the Village needs this equipment now to be in compliance.

Trustee Nadler moved to authorize the purchase of a voice logging recorder from Radicom in an amount not to exceed \$30,798.20. Trustee Struthers seconded the motion. The motion passed by the following vote:

AYES: Jester, Nadler, Seiden, Struthers (4)

NAYS: None (0)

#### DISCUSSION

##### NORTHWEST QUADRANT

They will continue to meet.

Mayor Rosenthal and Mr. Street met with the major stakeholders from the Northwest Quadrant.

##### RIBBON CUTTING

nice.

Mayor Rosenthal attended the ribbon cutting at Menchie's Frozen Yogurt on Saturday. It was very

##### DANCE MARATHON

The Warrior Dance Team from Deerfield High School held a dance marathon to raise money for the Jordan Fuller Foundation. They raised more than \$18,000 for the Foundation.

ADJOURNMENT

There being no further business or discussion, Trustee Nadler made a motion to adjourn the meeting. Trustee Struthers seconded the motion. The motion passed unanimously. The meeting was adjourned at 8:40 p.m.

The next regular Board of Trustees meeting will take place on March 21, 2016, at 7:30 p.m.

APPROVED:

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Mayor

ATTEST:

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Village Clerk

**BILLS FOR THE  
MARCH 21, 2016  
VILLAGE BOARD MEETING**

Vendor	Invoice #	Description	Org	Obj	Total Invoice
1ST AYD CORPORATION	PSI26276	SAFETY SUPPLIES	102010	5460	77.42
1ST AYD CORPORATION	PSI26276	SAFETY SUPPLIES	502010	5460	77.42
1ST AYD CORPORATION	PSI26276	SAFETY SUPPLIES	542010	5460	77.42
1ST AYD CORPORATION	PSI26276	SAFETY SUPPLIES	702050	5410	31.99
					<u>264.25</u>
303 TAXI, L.L.C.	29878	TAXI SUBSIDY PROGRAM	101210	5384	3,100.00
ADVANCED TREECARE	1031-9441i	TREE REMOVAL - DHS	102037	5365	17,550.00
ADVANCED TREECARE	1031-9447i	PARKWAY TREE AND STUMP REMOVAL	102037	5365	677.00
					<u>18,227.00</u>
ALL-TYPES ELEVATORS INC	9802267	ELEVATOR MAINT PW/ENG - FEB 16	102010	5320	156.00
AMERICAN CHARGE SERVICE	98054	TAXI SUBSIDY PROGRAM	101210	5384	1,070.00
ANDERSEN, ROBERT R.	3931022916	IAWPCO CONF - ANDERSEN/SLOAN	542052	5211	676.80
ARAMARK REFRESHMENT SERVICES	484743	COFFEE - PW/ENG	102010	5450	69.99
ARAMARK REFRESHMENT SERVICES	484743	COFFEE - PW/ENG	102110	5450	69.98
ARAMARK REFRESHMENT SERVICES	484743	COFFEE - PW/ENG	502010	5450	69.99
ARAMARK REFRESHMENT SERVICES	484743	COFFEE - PW/ENG	542010	5450	69.99
					<u>279.95</u>
ARIES INDUSTRIES INC	354539	SEWER CAMERA REPAIR	542031	5322	737.04
ATOMATIC MECHANICAL SERVICES INC	SRV16-10458	CO DETECTION SYSTEM INSPECTION	102010	5320	998.67
ATOMATIC MECHANICAL SERVICES INC	SRV16-10458	CO DETECTION SYSTEM INSPECTION	502010	5320	998.66
ATOMATIC MECHANICAL SERVICES INC	SRV16-10458	CO DETECTION SYSTEM INSPECTION	542010	5320	998.67
					<u>2,996.00</u>
AVALON PETROLEUM COMPANY	008233	FUEL - ULSD 1%-10% BIODIESEL BLEND	100000	1510	8,672.40
AVALON PETROLEUM COMPANY	560241	FUEL - RFG 10% ETHANOL	100000	1510	10,176.90
					<u>18,849.30</u>
BMW PLUMBING, INC.	79036	WATER HEATER MAINTENANCE	106010	5320	198.00
BRENDAN'S TOOLS INC	03081618937	SMALL TOOLS	702050	5440	67.25
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	101111	5540	111.53
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	101330	5540	57.05
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	102010	5540	82.89
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	102110	5540	82.89
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	106010	5550	219.67
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	502010	5540	221.70
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	542010	5540	27.88
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	542052	5540	136.54
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	602019	5550	29.08
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	702050	5540	26.10
CALL ONE	1119314-031516	HARDLINE TELECOM - MAR 16	930000	2150	1,704.37
					<u>2,699.70</u>
CARTER, MATTHEW	03042016	POTHOLE DAMAGE REIMB	102010	5350	155.84
CHICAGO TRIBUNE MEDIA GROUP	CTCM459265	LEGAL NOTICE: DF SQUARE/ ROTI/022516	101330	5336	57.89
CINTAS	022278643	MATS - PW/ENG/TRN STN	102010	5320	41.43
CINTAS	022278643	MATS - PW/ENG/TRN STN	102038	5320	41.41
CINTAS	022278643	MATS - PW/ENG/TRN STN	502010	5320	41.43
CINTAS	022278643	MATS - PW/ENG/TRN STN	542010	5320	41.43
CINTAS	022278645	CLOTHING - JANES	542052	5320	178.87
CINTAS	022278646	MATS - WRF	542052	5320	83.80
CINTAS	022281701	MATS - VH	101111	5320	59.98
CINTAS	022284759	MATS - VH	101111	5320	59.98
					<u>548.33</u>
CIORBA GROUP, INC.	0022560	CARRIAGE WAY CULVERT/010116-012916	222082	5362	3,359.36
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	101111	5322	1,969.42
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	101210	5322	1,969.42
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	101330	5322	1,969.42
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	102010	5322	984.71
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	102110	5322	2,461.77
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	106010	5322	5,908.24
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	502010	5322	1,477.06
CISCO SYSTEMS CAPITAL CORPORATION	49410721	CISCO SMARTNET ANNUAL PAYMENT (3 OF 3)	542052	5322	984.71
					<u>17,724.75</u>
CITY OF HIGHLAND PARK	009155-022916	WATER PURCHASES - FEB 16	502031	5423	116,219.29
CITY OF HIGHLAND PARK	009530-022916	WATER PURCHASES - FEB 16	502031	5423	5,341.63
CITY OF HIGHLAND PARK	020587-022916	WATER PURCHASES - FEB 16	502031	5423	39,506.96
					<u>161,067.88</u>
CLASS C SOLUTIONS GROUP	8199145001	STOCK - GARAGE	702050	5421	555.02
COLLEGE OF DUPAGE	6724-1	TRAINING - CHERESTAL	106034	5212	95.00
COLLEGE OF DUPAGE	6724-2	TRAINING - HARDT	106034	5212	95.00
COLLEGE OF DUPAGE	6724-3	TRAINING - PETTORELLI	106033	5212	195.00
COLLEGE OF DUPAGE	6724-4	TRAINING - TOKARZ	106033	5212	195.00
					<u>580.00</u>

Vendor	Invoice #	Description	Org	Obj	Total Invoice
COMCAST CABLE	0010692-030516	CABLE TV SERVICE: 03/16/2016 - 04/15/2016	101210	5540	1.82
COMCAST CABLE	0010692-030516	CABLE TV SERVICE: 03/16/2016 - 04/15/2016	106010	5550	1.82
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	101111	5540	172.42
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	101210	5540	172.43
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	101330	5540	172.42
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	102010	5540	34.49
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	102110	5540	86.21
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	106010	5550	172.42
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	502010	5540	25.86
COMCAST CABLE	41588641	VOICE TRUNK SERVICES: MAR 16	542052	5540	25.86
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	101111	5540	446.04
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	101210	5540	446.04
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	101330	5540	446.04
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	102010	5540	111.51
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	102110	5540	111.51
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	106010	5550	446.04
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	502010	5540	111.51
COMCAST CABLE	41602194	FIBER INTERNET SERVICES - MAR 16	542052	5540	111.51
					<u>3,095.95</u>
COMMUNICATIONS REVOLVING FUND	T1625393	COMM SERVICES: JAN2016	176020	5550	506.40
CONTINENTAL WEATHER SERVICE	15169	WEATHER FORECASTING - MAR 16	102010	5365	37.50
CONTINENTAL WEATHER SERVICE	15169	WEATHER FORECASTING - MAR 16	502010	5365	37.50
CONTINENTAL WEATHER SERVICE	15169	WEATHER FORECASTING - MAR 16	542010	5365	37.50
CONTINENTAL WEATHER SERVICE	15169	WEATHER FORECASTING - MAR 16	542052	5365	37.50
					<u>150.00</u>
CORRPRO COMPANIES, INC.	64875	ELEVATED TANK MAINTENANCE AGREEMENT	502031	5322	2,635.00
CRAFTWOOD LUMBER CO.	211978	FITTINGS - WRF	542052	5470	11.98
CRAFTWOOD LUMBER CO.	212619	MAILBOX REPLACEMENT SUPPLIES	102036	5421	157.71
					<u>169.69</u>
CRYSTAL MNGMNT & MAINT SERVICES CORP	23535	CLEANING SERVICES - MAR 16	101210	5320	967.84
CRYSTAL MNGMNT & MAINT SERVICES CORP	23535	CLEANING SERVICES - MAR 16	102010	5320	351.83
CRYSTAL MNGMNT & MAINT SERVICES CORP	23535	CLEANING SERVICES - MAR 16	106010	5320	891.66
CRYSTAL MNGMNT & MAINT SERVICES CORP	23535	CLEANING SERVICES - MAR 16	542052	5320	28.67
					<u>2,240.00</u>
DATAPROSE LLC	DP1600400	UTILITY BILLING STMTS & LATE NOTICES: FEB 16	502010	5335	418.48
DATAPROSE LLC	DP1600400	UTILITY BILLING STMTS & LATE NOTICES: FEB 16	502010	5337	611.57
DATAPROSE LLC	DP1600400	UTILITY BILLING STMTS & LATE NOTICES: FEB 16	542010	5335	188.99
DATAPROSE LLC	DP1600400	UTILITY BILLING STMTS & LATE NOTICES: FEB 16	542010	5337	276.19
DATAPROSE LLC	DP1600400	UTILITY BILLING STMTS & LATE NOTICES: FEB 16	582030	5337	98.64
DATAPROSE LLC	DP1600400	UTILITY BILLING STMTS & LATE NOTICES: FEB 16	582030	5390	67.50
					<u>1,661.37</u>
DE VROEG, RICHARD	45589022516	ERTC TRAINING - DEVROEG/LARSEN/OLSZEWSKI	542052	5211	600.72
DEERFIELDS BAKERY	1720618	30 YR ANNIVERSARY CAKE - OLMSTEAD	502010	5410	73.95
DEERFIELDS BAKERY	1721411	REFRESHMENTS FOR SEMINAR	102110	5365	33.24
					<u>107.19</u>
DELLINGER ELECTRIC, INC	5875	BUILDING MAINTENANCE	106010	5320	288.60
DEMUTH INC	HP3125	DIRECTIONAL BORING - BRAND LN	222082	5910	18,500.00
DISCOVERY BENEFITS	0000626315-IN	FLEX BENEFITS ADMIN - FEB 16	101111	5365	259.70
DOUGLAS TRUCK PARTS	12177	GRINDER FOR HYDRANTS	502050	5421	56.95
DOUGLAS TRUCK PARTS	12178	SHOP SUPPLIES	702050	5421	30.00
DOUGLAS TRUCK PARTS	12178	SHOP SUPPLIES	702050	5440	43.00
					<u>129.95</u>
ELEVATOR INSPECTION SERVICES COMPANY INC	57997	ELEVATOR INSPECTIONS	101330	5365	49.00
ELEVATOR INSPECTION SERVICES COMPANY INC	58342	ELEVATOR INSPECTIONS	101330	5365	240.00
					<u>289.00</u>
FEDERAL EXPRESS CORP	5-330-42123	MAILING - ENG	102110	5337	29.71
FGK SERVICES INC	0316-10	TRAIN STATION CLEANING - MAR 16	102038	5320	505.04
GALLS LLC	004926974	APPAREL: HURY	106034	5130	36.00
GALLS LLC	004958811	APPAREL: HALL/SALATO/LORENZ	106034	5130	403.71
GALLS LLC	004958825	APPAREL: STOCK	106034	5130	18.25
GALLS LLC	004958935	APPAREL: KUPSAK/BUDNY	106034	5130	179.62
					<u>637.58</u>
GB SPRINKLER SYSTEMS INC	48796	SPRINKLER SYSTEM DAMAGE REPAIR	502050	5365	723.00
GERBER COLLISION & GLASS - HIGHLAND PK	1012028132	WINDSHIELD REPAIR	106034	5326	606.54
GEWALT-HAMILTON ASSOCIATES INC	4382.410-14	BRIARWOOD VISTA/PH III/012516-022116	222082	5362	343.11
GEWALT-HAMILTON ASSOCIATES INC	4625.902-2	PROF SERVICES - NORTHWEST QUADRANT	101210	5365	1,332.00
					<u>1,675.11</u>
GRAINGER INC	9030390877	BLENDER ACCESSORY KIT	542052	5460	20.70
GRAND PRIX CAR WASH	022916	PD CAR WASHES - FEB 2016	106034	5326	119.00

Vendor	Invoice #	Description	Org	Obj	Total Invoice
HAVEY COMMUNICATIONS, INC	6192	MAINTENANCE - SQUAD #2	106034	5326	95.00
HAVEY COMMUNICATIONS, INC	6221	RADIO REPAIR - SQUAD #7	176020	5323	129.75
HAVEY COMMUNICATIONS, INC	6223	FLASHLIGHT WAND	106034	5460	8.00
HAVEY COMMUNICATIONS, INC	6224	MAINTENANCE - SQUAD #3	106034	5326	95.00
HAVEY COMMUNICATIONS, INC	6235	PD NEW VEHICLE SET UP	211150	5860	<u>2,671.70</u>
					2,999.45
HBK WATER METER SERVICE, INC	16-168	METER TESTING	502054	5322	785.90
HD SUPPLY WATERWORKS	F107354	SEWER PIPE	542031	5421	1,306.20
HD SUPPLY WATERWORKS	F187039	FITTINGS	502050	5421	1,569.34
HD SUPPLY WATERWORKS	F192157	FITTINGS	502050	5421	<u>2,411.48</u>
					5,287.02
HE, LIANGXIU	462643/52956/FINAL	718 HERMITAGE - DEPOSIT REFUND	910000	2423	5,000.00
HIGHLAND PARK FORD	104898	LATCH - SQUAD #3	702050	5470	114.87
HIGHLAND PARK FORD	104988	STROBE - SQUAD #4	702050	5470	426.05
HIGHLAND PARK FORD	105061	DIESEL ADDITIVE	702050	5470	<u>13.48</u>
					554.40
HOLLAND, MERLE AND PETER	444023/52901	1340 MEADOW - DEPOSIT REFUND	910000	2410	1,500.00
HOME DEPOT CREDIT SERVICES	2021405	SUPPLIES	502050	5421	302.43
HOME DEPOT CREDIT SERVICES	3091867	CUT OFF SAW - WRF	542052	5440	179.00
HOME DEPOT CREDIT SERVICES	3106248	CONDUIT - WRF	542052	5470	6.57
HOME DEPOT CREDIT SERVICES	4032782	SALT TRUCK DE-ICER	102036	5470	45.67
HOME DEPOT CREDIT SERVICES	4106077	SHELIVING & SPOTLIGHTS - WRF	542052	5470	143.85
HOME DEPOT CREDIT SERVICES	4106140	SUBMERSIBLE PUMP - WRF	542052	5810	128.00
HOME DEPOT CREDIT SERVICES	5105972	ELECTRICAL OUTLETS	702050	5322	26.74
HOME DEPOT CREDIT SERVICES	5562615	SUPPLIES - WRF	542052	5470	25.88
HOME DEPOT CREDIT SERVICES	7100307	SUPPLIES - WRF	542052	5470	23.85
HOME DEPOT CREDIT SERVICES	8161555	SUPPLIES - WRF	542052	5470	12.44
HOME DEPOT CREDIT SERVICES	9107075	SHELVING - WRF	542052	5320	<u>149.91</u>
					1,044.34
HR SIMPLIFIED INC	44803	COBRA NOTIFICATION - NOV 15	101111	5365	25.00
HR SIMPLIFIED INC	45169	COBRA NOTIFICATION - DEC 15	101111	5365	<u>25.00</u>
					50.00
IDLEWOOD ELECTRIC SUPPLY INC	265525	REPLACEMENT PARTS FOR STREET LIGHTS	102050	5470	189.59
IDLEWOOD ELECTRIC SUPPLY INC	265674	REPLACEMENT PARTS FOR STREET LIGHTS	102050	5470	<u>221.64</u>
					411.23
IL FORNOS PIZZA	34070	OVERTIME MEAL	502010	5460	35.00
ILLINOIS EMERGENCY SRVCS MNGMNT ASSOC	4099	DUES - 2016/STREET	101210	5330	65.00
ILLINOIS NOTARY "DISCOUNT" BONDING CO	03162016	NOTARY PUBLIC RENEWAL - GALANTE	101111	5330	53.95
ILLINOIS SECRETARY OF STATE	2B3KA43G	FLEET #304/DODGE CHARGER/PLATES	101330	5326	8.00
ILLINOIS SECRETARY OF STATE	2G1WF52E	FLEET #301/2004 CHEVY IMP/PLATES	101330	5326	<u>8.00</u>
					16.00
JANES, BRANDON	104392020316	TRAINING EXP REIMB - LUNCH N LEARN/FILAMENT ID	542052	5410	60.75
JG UNIFORMS, INC	41264	APPAREL - GONZALEZ	106020	5130	646.85
JG UNIFORMS, INC	41387	APPAREL - KUPSAK	106034	5130	171.19
JG UNIFORMS, INC	41388	APPAREL - HORSTEIN	106034	5130	<u>182.00</u>
					1,000.04
KARSTROM, JOHN	166	VILLAGE BOARD MEETING TV PRODUCTION - 01/04/2016	101210	5364	115.00
KONKE ELECTRIC INC	2035	STREET LIGHT BULBS	102050	5421	1,450.00
KONKE ELECTRIC INC	2037	OUTLET REPAIR - TRAIN STATION	102038	5320	<u>200.00</u>
					1,650.00
LAI LIMITED	15-13530	DRFLD RD PUMP STN BLOWER SEAL REPLACEMENTS	542052	5322	9,846.76
LAKE COUNTY TREASURER	430019237	TRAFFIC SIGNAL MAINT: 12/01/2015 THRU 02/29/2016	102050	5611	3,056.40
LAKE COUNTY, ILLINOIS CVB	2016-6005	COMMUNITY TOURISM MARKETING PARTNERSHIP - 2016	101210	5387	25,000.00
LANDS' END BUSINESS OUTFITTERS	SIN3598879	APPAREL - RECORDS	106010	5130	74.95
LARA, LEONARDO	03042016	POTHOLE DAMAGE REIMB	102010	5350	500.00
LINDA S. PIECZYNSKI, ATTORNEY AT LAW, PC	6530	TRAINING NEWSLETTER	106010	5213	140.00
MAG CONSTRUCTION	16-013	DEERFIELD RD PUMP STN CONCRETE REPAIR	542052	5322	14,518.00
MCGARD LLC	524102	RPZ VALVE LOCKS/KEYS	502050	5421	1,111.47
MCHENRY ANALYTICAL WATER LABORATORY, INC	390049	INDEPENDENT LAB TESTING	542052	5365	130.40
MELVIN, MATTHEW	03102016	TUITION REIMBURSEMENT	106010	5122	900.00
MENACKER, NADINE	FEB16	HOME GREETER - FEB 16	101210	5387	200.00
MENONI & MOCOJNI, INC.	1172399	CONCRETE BLANKET	502050	5421	62.00
MENONI & MOCOJNI, INC.	1172605	STAKES/REBAR	502054	5421	394.00
MENONI & MOCOJNI, INC.	886554754	CONCRETE - HUNTER & WAUKEGAN	502050	5421	1,055.25
MENONI & MOCOJNI, INC.	886580167	CONCRETE - 1154 BROADMOOR	502050	5421	<u>703.00</u>
					2,214.25

Vendor	Invoice #	Description	Org	Obj	Total Invoice
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	101111	5810	54.07
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	101210	5810	54.07
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	101330	5810	54.07
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	102010	5810	10.81
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	102110	5810	10.81
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	176020	5820	228.49
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	211150	5810	285.61
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	502010	5810	16.22
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	542052	5322	57.13
MERIDIAN IT INC	S28214-IN	INTRNT RDNDNCY & WRF ROUTER PROJ SERVICE HOURS	542052	5810	16.22
					<u>787.50</u>
MEYER LABORATORY INC	0528877-IN	SEWER DEGREASER	542031	5421	377.14
MGP, INC	2899	CSR SYSTEM STUDY GROUP - FEB 16	101210	5365	275.00
MGP, INC	2900	GIS STAFFING SERVICES - FEB 16	102110	5375	6,334.17
					<u>6,609.17</u>
MIDWEST HOSE & FITTINGS INC	112653	HYDRANT SUPPLY CABINETS	702050	5322	398.00
MIDWEST HOSE & FITTINGS INC	112704	1" HYDRANT HOSE	702050	5470	151.40
					<u>549.40</u>
MIDWEST METER INC	0075426-IN	TRIMBLE CHARGER	502054	5421	109.25
MIDWEST TIME RECORDER INC	147760	TIME & ATTENDANCE SERVICE - FEB 16	102010	5370	43.83
MIDWEST TIME RECORDER INC	147760	TIME & ATTENDANCE SERVICE - FEB 16	502010	5370	43.83
MIDWEST TIME RECORDER INC	147760	TIME & ATTENDANCE SERVICE - FEB 16	542010	5370	43.82
MIDWEST TIME RECORDER INC	147760	TIME & ATTENDANCE SERVICE - FEB 16	542052	5370	43.82
					<u>175.30</u>
MILES CHEVROLET	294028	PD ADMIN VEHICLE	211150	5860	19,990.00
MOORE LANDSCAPES INC.	26272	TURF MAINT/MAR 16/#3 OF 12	101111	5324	675.73
MOORE LANDSCAPES INC.	26272	TURF MAINT/MAR 16/#3 OF 12	101210	5914	168.93
MOORE LANDSCAPES INC.	26272	TURF MAINT/MAR 16/#3 OF 12	102038	5320	675.73
MOORE LANDSCAPES INC.	26272	TURF MAINT/MAR 16/#3 OF 12	102050	5365	675.73
MOORE LANDSCAPES INC.	26272	TURF MAINT/MAR 16/#3 OF 12	602019	5320	675.73
MOORE LANDSCAPES INC.	26272	TURF MAINT/MAR 16/#3 OF 12	602038	5390	506.82
MOORE LANDSCAPES INC.	26273	PLANTING & MAINT/MAR 16/#3 OF 12	101111	5324	1,073.74
MOORE LANDSCAPES INC.	26273	PLANTING & MAINT/MAR 16/#3 OF 12	101210	5914	2,863.33
MOORE LANDSCAPES INC.	26273	PLANTING & MAINT/MAR 16/#3 OF 12	102037	5914	2,147.50
MOORE LANDSCAPES INC.	26273	PLANTING & MAINT/MAR 16/#3 OF 12	102038	5320	357.92
MOORE LANDSCAPES INC.	26273	PLANTING & MAINT/MAR 16/#3 OF 12	602019	5320	357.92
MOORE LANDSCAPES INC.	26273	PLANTING & MAINT/MAR 16/#3 OF 12	602038	5390	357.92
					<u>10,537.00</u>
MORTON SALT INC	5401013706	BULK ROAD SALT	102036	5422	1,334.41
MORTON SALT INC	5401014810	BULK ROAD SALT	102036	5422	10,408.84
					<u>11,743.25</u>
MUTUAL SERVICES OF HIGHLAND PARK	520748	HARDWARE	542031	5421	18.22
MUTUAL SERVICES OF HIGHLAND PARK	520938	CLEANING SUPPLIES	702050	5410	28.78
MUTUAL SERVICES OF HIGHLAND PARK	521211	CLEANING SUPPLIES	502050	5421	25.52
MUTUAL SERVICES OF HIGHLAND PARK	521337	HARDWARE FOR STREET SIGN	102050	5430	29.83
					<u>102.35</u>
NAPA AUTO PARTS - WHEELING	380119	SEAT COVERS - #701	702050	5322	280.22
NAPA AUTO PARTS - WHEELING	381005	SQUAD SIDE WINDOW DEFLECTOR	702050	5470	69.83
NAPA AUTO PARTS - WHEELING	382123	STOCK AUTO PARTS	702050	5470	161.79
NAPA AUTO PARTS - WHEELING	382161	BATTERY CHARGER	702050	5470	31.99
NAPA AUTO PARTS - WHEELING	382162	BATTERY CHARGER	702050	5470	31.99
NAPA AUTO PARTS - WHEELING	382223	BATTERY CHARGERS	702050	5470	97.26
NAPA AUTO PARTS - WHEELING	382224	CHARGER RETURN	702050	5470	(63.98)
NAPA AUTO PARTS - WHEELING	382282	STOCK PARTS	702050	5470	34.32
					<u>643.42</u>
NORTH AMERICAN SAFETY INC	16670	WORK GLOVES	542031	5421	79.00
NORTH AMERICAN SALT CO	71457990	BULK ROAD SALT	102036	5422	21,122.13
NORTH CENTRAL LABORATORIES	368605	LAB SUPPLIES	542052	5460	630.89
NORTH EAST MULTI REG TRAINING	203504	TRAINING - SCHROEDER	106033	5212	175.00
NORTH SHORE PROFESSIONAL TOOLS INC	42037	SMALL TOOLS	702050	5440	22.99
NORTHSHORE UNIVERSITY HEALTHSYSTEM	200714020-021716	RANDOM DRUG SCREEN	106010	5363	726.00
OFFICE DEPOT	825089867001	OFFICE SUPPLIES	106010	5450	33.22
OFFICE DEPOT	825090080001	OFFICE SUPPLIES	106010	5450	34.69
OFFICE DEPOT	827567627001	OFFICE SUPPLIES	101111	5450	50.78
					<u>118.69</u>
O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY	165491	BOBCAT RENTAL	102036	5310	1,812.37
OWUSU, NANA	03042016	POTHOLE DAMAGE REIMB	102010	5350	500.00
PASSPORT PARKING INC	3032	MOBILE PAY SERVICES - FEB 16	101210	5370	873.25
PATTEN POWER SYSTEMS INC	PM600253123	DRFLD RD PUMP STN GENERATOR MAINT	542052	5322	3,450.20

Vendor	Invoice #	Description	Org	Obj	Total Invoice
PETTY CASH - POLICE	022516	RECONCILE & REPLENISH PETTY CASH	106010	5212	60.00
PETTY CASH - POLICE	022516	RECONCILE & REPLENISH PETTY CASH	106010	5337	63.10
PETTY CASH - POLICE	022516	RECONCILE & REPLENISH PETTY CASH	106010	5460	94.61
PETTY CASH - POLICE	022516	RECONCILE & REPLENISH PETTY CASH	106033	5415	32.87
PETTY CASH - POLICE	022516	RECONCILE & REPLENISH PETTY CASH	106034	5130	71.99
PETTY CASH - POLICE	022516	RECONCILE & REPLENISH PETTY CASH	106034	5211	134.40
PETTY CASH - POLICE	022516	RECONCILE & REPLENISH PETTY CASH	106034	5460	<u>32.34</u>
					489.31
PRECISION SERVICE & PARTS INC	301V084228	BRAKES - #603	702050	5470	212.16
PROSAFETY INC	2/817610	SAFETY VESTS	542051	5421	333.79
QUILL CORPORATION	4039027	OFFICE SUPPLIES - CD	101330	5460	48.11
REDROCK HOME BUILDERS INC	103713/43195	1573 STRATFORD - DEPOSIT REFUND	910000	2410	200.00
REDROCK HOME BUILDERS INC	139223/43929	1556 CRABTREE - DEPOSIT REFUND	910000	2410	200.00
REDROCK HOME BUILDERS INC	193387/45004	1326 ELMWOOD - DEPOSIT REFUND	910000	2423	200.00
REDROCK HOME BUILDERS INC	37358/41658	1461 WOODLAND - DEPOSIT REFUND	910000	2410	2,700.00
REDROCK HOME BUILDERS INC	468524/53974	1209 GORDON TERR - DEPOSIT REFUND	910000	2423	200.00
REDROCK HOME BUILDERS INC	67842/42365	1125 LINDEN - DEPOSIT REFUND	910000	2410	<u>200.00</u>
					3,700.00
RONDOUT SERVICE CENTER LLC	7357	SAFETY LANE TEST - #809	702050	5470	23.00
ROSENTHAL, MURPHEY, COBLENTZ & DONAHUE	142M03082016	VILLAGE ATTORNEY SERVICES - FEB 16	101210	5360	8,065.22
RUSH TRUCK CENTERS OF ILLINOIS INC	3001828566	GRILLE ASSEMBLY - #806	702050	5470	749.24
SAMPSON, VAL F.	16111	PRINTING - PROCLAMATION FOLDERS	101210	5335	750.00
SAMPSON, VAL F.	16114	PRINTING - D-TALES MAR/APR 2016	101210	5335	<u>1,917.00</u>
					2,667.00
SAM'S CLUB DIRECT	004513	HOLIDAY PARTY FOOD/DEC 15 - PW	102010	5460	155.58
SAM'S CLUB DIRECT	2008	OPERATING SUPPLIES	101111	5460	119.97
SAM'S CLUB DIRECT	2008	OPERATING SUPPLIES	101330	5460	39.99
SAM'S CLUB DIRECT	2008	OPERATING SUPPLIES	102010	5460	59.99
SAM'S CLUB DIRECT	2008	OPERATING SUPPLIES	102038	5460	59.99
SAM'S CLUB DIRECT	2008	OPERATING SUPPLIES	106010	5460	<u>119.97</u>
					555.49
SCHOPA, SANDRA	03042016	POTHOLE DAMAGE REIMB	102010	5350	250.00
SCIARRETTA ENTERPRISES, INC	16-181737	SNOW REMOVAL/ICE CONTROL - TRAIN STATION	102036	5390	442.50
SCIARRETTA ENTERPRISES, INC	16-181755	SNOW REMOVAL/ICE CONTROL - DOWNTOWN	102036	5390	815.00
SCIARRETTA ENTERPRISES, INC	16-181763	SNOW REMOVAL/ICE CONTROL - TRAIN STATION	102036	5390	266.25
SCIARRETTA ENTERPRISES, INC	16-181764	SNOW REMOVAL/ICE CONTROL - DOWNTOWN	102036	5390	<u>275.00</u>
					1,798.75
SEGAL, NOREEN AND BRYAN	475372/53657/1ST	1560 OAKWOOD - DEPOSIT REFUND	910000	2423	5,000.00
SEGAL, NOREEN AND BRYAN	478010/53658	1560 OAKWOOD - DEPOSIT REFUND	910000	2423	<u>8,000.00</u>
					13,000.00
SEWER EQUIPMENT CO OF AMERICA	0000148564	SAW BLADES	542031	5421	595.63
SIUE	1555	CERTIFICATION TRAINING - DEVROEG/LARSEN/OLSEWSKI	542052	5210	900.00
SPS THE PRINTING CO INC	4876	2016 PD HANDBOOKS	106010	5335	1,262.89
STANDARD EQUIPMENT CO	C09979	SAWS FOR SEWER CLEANING	542031	5421	1,564.56
STANDARD EQUIPMENT CO	C10133	CHISEL NOZZLE	542031	5421	436.43
STANDARD EQUIPMENT CO	C10372	SAFETY HARNESS	542031	5421	<u>315.00</u>
					2,315.99
SUNSET FOOD MART INC	154640	OPERATING SUPPLIES	101111	5460	22.85
SUNSET FOOD MART INC	154640	OPERATING SUPPLIES	101210	5460	22.85
SUNSET FOOD MART INC	154640	OPERATING SUPPLIES	101330	5460	<u>22.85</u>
					68.55
SWAGIT PRODUCTIONS LLC	7000	VIDEO STREAMING SERVICES/BOARD MEETING - FEB 16	101210	5364	645.00
THELEN MATERIALS LLC	331432	STONE/CLEAN FILL DUMP	502050	5421	2,204.82
THELEN MATERIALS LLC	331468	STONE/CLEAN FILL DUMP	502050	5421	<u>1,807.95</u>
					4,012.77
TOWN SQUARE PUBLICATIONS LLC	003DBR-IL-CW-16	AD - 2016 DBR CHAMBER GUIDE	101210	5387	345.00
TOWN SQUARE PUBLICATIONS LLC	004DBR-IL-CW-16	AD - 2016 DBR CHAMBER GUIDE	101210	5387	<u>675.00</u>
					1,020.00
TYLER TECHNOLOGIES, INC. / MUNIS	045-154154	MUNIS VEHICLE STICKER SOFTWARE/1 YR SUPPORT	101111	5370	6,490.00
U.S. CENSUS BUREAU	SC-900	SPECIAL CENSUS COST ESTIMATE FORM PAYMENT	101210	5365	200.00
US BANK	4226250	FISCAL AGENT FEES/GOB 2012/FEB16-JAN17	357070	5760	450.00
USA FIRE PROTECTION INC	USA021917	ANNUAL INSPECTIONS - SPRINKLERS/PREACTION/ALARMS	101210	5320	1,292.50
USA FIRE PROTECTION INC	USA021917	ANNUAL INSPECTIONS - SPRINKLERS/PREACTION/ALARMS	106010	5320	<u>1,292.50</u>
					2,585.00
VERIZON WIRELESS	9761939376	SCADA CELLULAR SERVICE - MAR 16	502010	5540	111.95
VERIZON WIRELESS	9761939376	SCADA CELLULAR SERVICE - MAR 16	542052	5540	241.92
VERIZON WIRELESS	9761939377	PW MESSAGE BOARDS CELLULAR SERVICE - MAR 16	102110	5540	<u>20.04</u>
					373.91
VISU-SEWER OF ILLINOIS LLC	7208	SEWER CLEANING & TELEVISIONING - DEERFIELD RD	222082	5910	15,361.25
WALGREEN NATIONAL CORP	DEC15	SALES TAX REBATE - DEC 15 SALES	101111	5395	<u>140,199.60</u>

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WASTE MANAGEMENT	5682057-2008-5	REFUSE SERVICE - FEB 16	582030	5391	297.20
WASTE MANAGEMENT	5682058-2008-3	REFUSE SERVICE - FEB 16	582030	5391	2,433.20
WASTE MANAGEMENT	5682064-2008-1	REFUSE SERVICE - FEB 16	582030	5391	485.10
WASTE MANAGEMENT	5682065-2008-8	REFUSE SERVICE - FEB 16	582030	5391	616.00
WASTE MANAGEMENT	5685314-2008-7	REFUSE SERVICE - FEB 16	582030	5391	97,735.68
WASTE MANAGEMENT	5685315-2008-4	REFUSE SERVICE - FEB 16	582030	5391	271.04
WASTE MANAGEMENT	5685316-2008-2	REFUSE SERVICE - FEB 16	582030	5391	1,151.92
WASTE MANAGEMENT	5685317-2008-0	REFUSE SERVICE - FEB 16	582030	5391	414.72
					<u>103,404.86</u>
WHOLESALE DIRECT INC	000219392	STOCK PARTS	702050	5470	2.76
WHOLESALE DIRECT INC	000219397	STOCK PARTS	702050	5470	525.28
WHOLESALE DIRECT INC	000219447	STOCK PARTS	702050	5470	435.55
					<u>963.59</u>
WINER & WINER	030116	PROSECUTION SERVICES - FEB 16	106010	5361	4,845.00
WINTER EQUIPMENT COMPANY, INC	IV29756	PLOW CURB GUARDS	702050	5470	543.50
					<u>5,388.50</u>
					<b>Total Invoices \$ 745,904.83</b>
<b>Pre-Paid Checks</b>					
DUKE'S ROOT CONTROL INC	11344/REPL	REPLACES CK#232028/SEWER PIPE ROOT CONTROL	542051	5365	3,534.57
GB SPRINKLER SYSTEMS INC	48490/REPL	REPLACES CK#231488/REPAIR LAWN SPRINKLER	910000	2463	319.50
ILLINOIS SECRETARY OF STATE	1156184	U-2/2016 CHEVY IMPALA/TITLE & PLATES	106010	5410	196.00
METLIFE	FEB16	DENT/FEB16/KM05712816001	100000	1613	(5,013.32)
METLIFE	FEB16	DENT/FEB16/KM05712816001	100000	2437	1,680.02
METLIFE	FEB16	DENT/FEB16/KM05712816001	100000	2438	1,203.48
METLIFE	FEB16	DENT/FEB16/KM05712816001	100000	2439	3,950.25
METLIFE	FEB16	DENT/FEB16/KM05712816001	730000	2061	10,126.29
					<u>11,946.72</u>
					<b>Total Pre-Paid Checks \$ 15,996.79</b>
<b>Pre-Paid Wire Transactions</b>					
AUTHORIZE.NET	PSPRTAUTHNET/JAN16	PASSPORT AUTHNET FEES - JAN 16	602019	5390	15.88
AUTHORIZE.NET	PSPRTAUTHNET/JAN16	PASSPORT AUTHNET FEES - JAN 16	602038	5390	15.87
					<u>31.75</u>
DEERFIELD POLICE PENSION	POLPEN02052016	POLPEN CONTRIBS 02/05/2016 PR	730000	2066	14,800.33
DEERFIELD POLICE PENSION	POLPEN02192016	POLPEN CONTRIBS 02/19/2016 PR	730000	2066	14,791.37
					<u>29,591.70</u>
FEDERAL TAXES	PR02052016	FICA/MC/FIT 02/05/2016 PR	730000	2011	49,660.49
FEDERAL TAXES	PR02052016	FICA/MC/FIT 02/05/2016 PR	730000	2031	29,713.16
FEDERAL TAXES	PR02052016	FICA/MC/FIT 02/05/2016 PR	730000	2032	6,949.04
FEDERAL TAXES	PR02052016	FICA/MC/FIT 02/05/2016 PR	730000	2033	3,889.70
FEDERAL TAXES	PR02192016	FICA/MC/FIT 02/19/2016 PR	730000	2011	50,219.12
FEDERAL TAXES	PR02192016	FICA/MC/FIT 02/19/2016 PR	730000	2031	29,778.30
FEDERAL TAXES	PR02192016	FICA/MC/FIT 02/19/2016 PR	730000	2032	6,964.30
FEDERAL TAXES	PR02192016	FICA/MC/FIT 02/19/2016 PR	730000	2033	3,919.44
					<u>181,093.55</u>
ICMA	ICMAREG02052016	ICMA REG 02/05/2016 PR	730000	2042	18,280.69
ICMA	ICMAREG02192016	ICMA REG 02/19/2016 PR	730000	2042	17,678.74
ICMA	ICMAROTH02052016	ICMA ROTH 02/05/2016 PR	730000	2042	6,509.22
ICMA	ICMAROTH02192016	ICMA ROTH 02/19/2016 PR	730000	2042	6,669.22
					<u>49,137.87</u>
ILLINOIS DEPT OF REVENUE	PR02052016	SIT 02/05/2016 PR	730000	2051	12,187.14
ILLINOIS DEPT OF REVENUE	PR02192016	SIT 02/19/2016 PR	730000	2051	12,264.69
					<u>24,451.83</u>
IMRF	IMRFJAN16	IMRF JAN 2016	101111	5140	0.01
IMRF	IMRFJAN16	IMRF JAN 2016	730000	2030	91,608.24
IMRF	IMRFJAN16	IMRF JAN 2016	730000	2092	22,360.31
					<u>113,968.56</u>
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	1613	7,745.02
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2437	500.00
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2437	1,997.88
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2437	2,136.77
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2437	23,481.66
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2438	59.93
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2438	117.31
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2438	23,575.80
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2439	350.88
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	100000	2439	63,039.92
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	101111	5120	650.00
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	730000	2054	931.04
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	730000	2054	1,002.28
IPBC	FEB16	MEDICAL/LIFE INSURANCE: FEB 16	730000	2060	171,888.81
					<u>297,477.30</u>

Vendor	Invoice #	Description	Org	Obj	Total Invoice	
NORTHBROOK BANK & TRUST	PSPRTCC/JAN16	PASSPORT CC FEES - JAN 16	602019	5390	131.86	
NORTHBROOK BANK & TRUST	PSPRTCC/JAN16	PASSPORT CC FEES - JAN 16	602038	5390	<u>131.86</u>	263.72
PITNEY BOWES	70877R4/02052016	REPLENISH POSTAGE METER	101111	5337	450.00	
PITNEY BOWES	70877R4/02052016	REPLENISH POSTAGE METER	101210	5337	450.00	
PITNEY BOWES	70877R4/02052016	REPLENISH POSTAGE METER	101330	5337	450.00	
PITNEY BOWES	70877R4/02052016	REPLENISH POSTAGE METER	102010	5337	450.00	
PITNEY BOWES	70877R4/02052016	REPLENISH POSTAGE METER	106010	5337	600.00	
PITNEY BOWES	70877R4/02052016	REPLENISH POSTAGE METER	502010	5337	300.00	
PITNEY BOWES	70877R4/02052016	REPLENISH POSTAGE METER	542010	5337	<u>300.00</u>	3,000.00
US BANK	BAF1010FEB16	BANK ANALYSIS FEE/1010/FEB 16	730000	2801	435.63	
US BANK	BAF1190FEB16	BANK ANALYSIS FEE/1190/FEB 16	730000	2801	135.78	
US BANK	SNKTRSTFEB16	TRUST FEES/SINK ACCT/FEB 16	367072	5369	49.17	
US BANK	TRUSTFEB16	TRUST FEES/VILL ACCT/FEB 16	730000	2801	<u>125.60</u>	746.18
<b>Total Pre-Paid Wire Transactions</b>					<b>\$</b>	<b>699,762.46</b>
<b>Grand Total</b>					<b>\$</b>	<b>1,461,664.08</b>

To the Finance Director:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on March 21, 2016 and you are hereby authorized to pay them from the appropriate funds.

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(Treasurer)

## REQUEST FOR BOARD ACTION

Agenda Item: 16-28

**Subject** Report and Recommendation of the Community Relations Commission re: Evaluation of Socialization Services Available to Special Needs Adults

**Action Requested:** Approval of Recommendation

**Originated By:** Community Relations Commission

**Referred To:** Village President and Board of Trustees

### **Summary of Background and Reason for Request**

The Community Relations Commission has been exploring the socialization services (as opposed to medical or occupational services) provided to adults with special needs over the last several months. It appears to the Commission, that there is a gap in locally available socialization services for adults when they “age out” of the school support system. The Commission is seeking Village Board approval to study this issue, including making further contacts with non-profit service providers, schools, the NSSED, the NSSRA and religious organizations to evaluate the matter further. The CRC intends to provide its follow up report to the Village Board by August of this year. The CRC reviewed and approved the attached recommendation unanimously at its March 8, 2016 meeting.

Community Relations Commission Chair Chris Foltz will be present to review the recommendation and respond to questions from the Board.

### **Reports and Documents Attached:**

Memorandum from CRC Chair Foltz – 2/9/2016

**Date Referred to Board:** March 21, 2016

**Action Taken:** \_\_\_\_\_

To: Mayor and Board of Trustees  
From: Community Relations Commission (CRC)  
Date: February 9, 2016  
Subject: Special Needs Adults – Evaluation of Socialization Services

### **Introduction**

Based on the CRC's initial review of programs and services, there seems to be a gap in the Deerfield area of facilitated socialization activities available to Deerfield special needs adults that have aged-out of the public school system. Members of the special needs community (special needs adults, families, caregivers, agency representatives) advise that socializing in groups is important to special needs individuals and their families. There are agencies, such as The North Suburban Special Recreation Association and the Center for Enriched Living that offer many activities and programs for this population. However, the opportunity to share unstructured, informal drop-in social gatherings is hard to find. In addition, some consideration should be given to the challenge of transportation to and from activities, especially where family support is limited.

### **Recommendation**

In further pursuit of this concern, the Community Relations Commission would like to research the matter in order to:

- Better estimate the size of the special needs adult population in Deerfield.
- Identify service providers and institutions (government, social service, religious, etc.) that are presently assisting the special needs adult population and their families in Deerfield.
- Identify gaps in socialization services available to the special needs adult population in Deerfield.
- Research service providers in other communities to determine if socialization services are being provided in support of the special needs adult community that could be also provided in Deerfield.
- Identify other service providers available to assist the special needs adult population and their families in Deerfield.
- Serve as resource to assist the special needs adult population and their families in Deerfield. Perhaps to include providing information online and at the Village Hall for this population or host informational fairs.
- Make recommendations concerning socialization services and transportation opportunities for the special needs adult population in Deerfield.

Following the research effort, the CRC will provide a follow up report to the Village Board noting its findings and recommendations. It is anticipated that the Commission members and present staff support will provide the necessary resources to conduct the research and prepare the final report. We look forward to reviewing this proposal with you at your convenience.

On behalf of the Community Relations Commission,

Christopher Foltz, Chairman

**REQUEST FOR BOARD ACTION**

16-19-2

**Agenda Item:** \_\_\_\_\_

**Subject:** Ordinance Amending Chapter 3 of the Municipal Code to Create a Class N Liquor

\_\_\_\_\_  
License Classification and Authorize Issuance of One Class N License for Venue One,  
\_\_\_\_\_  
LLC – 2R  
\_\_\_\_\_

**Action Requested:** Approval

**Originated By:** Staff

**Referred To:** Mayor and Board of Trustees

**Summary of Background and Reason for Request**

A report and recommendation was accepted on February 16, 2016, and a first reading was held on March 7, 2016.

Staff worked with Venue One and Attorney Coblenz to create a liquor license classification that would fit the private banquet facility. Existing liquor license classifications did not match the type of private, special event nature of business that will take place at Venue One.

A Class "N" License authorizes the holder to sell and deliver alcoholic spirits and wine by the drink, and beer by the drink or bottle, at private events not generally open to members of the public, and where the alcoholic spirits, beer and wine is both delivered and served by the licensee for consumption on the premises within a free standing private banquet or event facility containing not less than 30,000 square feet located in the I-1 Office, Research and Restricted Industrial District. The fee for the license is \$2,500, which is the same as a full-service restaurant with a private event space.

No comments received since first reading.

**Reports and Documents Attached:**

Ordinance

**Date Referred to Board:** March 21, 2016

**Action Taken:** \_\_\_\_\_

**VILLAGE OF DEERFIELD  
LAKE AND COOK COUNTIES, ILLINOIS**

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

**AN ORDINANCE AMENDING CHAPTER 3, ALCOHOLIC BEVERAGES,  
OF THE MUNICIPAL CODE OF THE VILLAGE OF DEERFIELD  
TO CREATE THE CLASS “N” LICENSE CLASSIFICATION AND  
AUTHORIZE THE ISSUANCE OF ONE (1) CLASS “N” LICENSE**

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**WHEREAS**, Venue One, LLC, has been granted a special use to establish a private event, banquet and meeting center to be known as Venue One on the property commonly known as 550 Lake Cook Road; and

**WHEREAS**, the Venue One event and meeting center will be available for private events and banquets not generally open to members of the public; and

**WHEREAS**, Venue One, LLC has requested that the Village authorize a liquor license classification that would make the operator of the Venue One private event, banquet and meeting center eligible for liquor license to sell and deliver alcoholic spirits and wine by the drink, and beer by the drink or bottle, at private events not generally open to members of the public for consumption on the premises within a free-standing, private banquet or event facility containing not less than thirty thousand (30,000) square feet located in the I-1 Office, Research and Restricted Industrial District; and

**WHEREAS**, the corporate authorities of the Village of Deerfield have determined that it is in the best interests of the Village of Deerfield that the Municipal Code of the Village of Deerfield be amended to authorize one class “N” license as provided herein to permit the sale and deliver of alcoholic spirits, wine and beer for consumption on the premises by guests attending private events,

banquets and meetings held within a free-standing private event, banquet and meeting facility containing not less than thirty thousand (30,000) square feet located in the I-1 Office, Research and Restricted Industrial District;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF DEERFIELD, LAKE AND COOK COUNTIES, ILLINOIS, in the exercise of its home rule powers, as follows:

**SECTION 1:** That the above and foregoing recitals, being material to this Ordinance, are hereby incorporated and made a part of this Ordinance as if fully set forth herein.

**SECTION 2:** Section 3-8 (“Classes of Licenses”) of Chapter 3 (“Alcoholic Beverages”) of the Municipal Code of the Village of Deerfield, as amended, be and the same is hereby further amended to add the following:

**Class “N” License** – authorizes the holder of a Class “N” License to sell and deliver alcoholic spirits and wine by the drink, and beer by the drink or bottle, for consumption on the premises by guests attending private events, banquets and meetings not generally open to members of the public, and where the alcoholic spirits, beer and wine is both delivered and served by the licensee to event guests for consumption on the premises within a free standing private banquet or event facility containing not less than 30,000 square feet located in the I-1 Office, Research and Restricted Industrial District.

No alcoholic liquor shall be sold, served or dispensed by a Class N licensee to members of the general public.

A Class N License only authorizes the sale and delivery of alcoholic liquor to guests of the private event, banquet or meeting pursuant, and only during the time that a private event, banquet or meeting is being held on the licensed premises.

**SECTION 3:** That Section 3-9 (“Number of Licenses”) of Chapter 3 (“Alcoholic Beverages”) of the Municipal Code of the Village of Deerfield, as amended, be and the same is hereby amended to read as follows:

**3.9. Number of Licenses.**

There shall be issued in the Village no more than:

- (a) Class A Three (3)
- (b) Class B One (1)
- (c) Class BB One (1)
- (d) Class C Five (5)
- (e) Class D Two (2)
- (f) Class D-1 None (0)
- (g) Class D-2 None (0)
- (h) Class E Seventeen (17)
- (i) Class F None (0)
- (j) Class G Four (4)
- (k) Class H None (0)
- (l) Class I Two (2)
- (m) Class J None (0)
- (n) Class K One (1)
- (o) Class L No Limit
- (p) Class M No Limit
- (q) Class N One (1)

**SECTION 4:** That the annual fee resolution of the Village of Deerfield be and the same is hereby amended to add the following:

<u>Classification</u>	<u>Municipal Code Reference</u>	<u>Description</u>	<u>Fee for FY 2015</u>
(A) Alcoholic Beverages	3-8	Class N – annual	\$2,500.00

**SECTION 5:** That this Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or, (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the Village of Deerfield that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 6:** That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

**VILLAGE OF DEERFIELD  
LAKE AND COOK COUNTIES, ILLINOIS**

---

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

**AN ORDINANCE AMENDING CHAPTER 3, ALCOHOLIC BEVERAGES,  
OF THE MUNICIPAL CODE OF THE VILLAGE OF DEERFIELD  
TO CREATE THE CLASS "N" LICENSE CLASSIFICATION AND  
AUTHORIZE THE ISSUANCE OF ONE (1) CLASS "N" LICENSE**

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**PASSED AND APPROVED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF DEERFIELD, LAKE  
AND COOK COUNTIES, ILLINOIS, this**

\_\_\_\_\_ day of \_\_\_\_\_, 2015.

**Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Deerfield, Lake and  
Cook Counties, Illinois, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2015.**

## **REQUEST FOR BOARD ACTION**

**Agenda Item:** 16-25-1

**Subject:** Ordinance Authorizing a Class B Special Use for ROTI Modern Mediterranean Restaurant Located in 720 Waukegan Road, Unit C, at the Shops at Deerfield Square- 1R

**Action Requested:** First Reading

**Originated by:** Plan Commission

**Referred to:** Mayor and Board of Trustees

### **Summary of Background and Reason for Request:**

On March 7, 2016, the Board of Trustees accepted the Plan Commission's recommendation on the request a Roti Modern Mediterranean of of approximately 2,500 square feet, plus two small areas for outdoor dining patios, a new black sign panel, and a new black awning on the north elevation in the building at 720 Waukegan Road, Unit C (former Mephisto Shoe space)

### **Reports and Documents Attached:**

Ordinance

Letter Requesting Waiver of 2<sup>nd</sup> Reading of Ordinance

**Date Referred to Board:** March 21, 2016

**Action Taken:** \_\_\_\_\_

**VILLAGE OF DEERFIELD  
LAKE AND COOK COUNTIES, ILLINOIS**

---

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

**AN ORDINANCE AUTHORIZING A CLASS B SPECIAL USE TO PERMIT THE  
ESTABLISHMENT OF A RESTAURANT WITH OUTDOOR DINING PATIOS  
IN DEERFIELD SQUARE AT 720 WAUKEGAN ROAD  
(Roti Modern Mediterranean)**

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**WHEREAS**, the Plan Commission of the Village of Deerfield held a public hearing on February 25, 2016 on the application CRM Properties Group, Ltd., the owner of the Deerfield Square Shopping Center, and Roti Modern Mediterranean (collectively, the “Applicants”) for approval of a Class B Special Use to permit the establishment of an approximately 2,500 square foot Roti Modern Mediterranean restaurant, including outdoor dining patios, at 720 Waukegan Road, Unit C, in the Deerfield Square Shopping Center Planned Unit Development in the C-1 Village Center District, said property being legally described on Exhibit A attached hereto (the “Subject Property”); and

**WHEREAS**, said public hearing was held pursuant to public notice duly given and published as required by statute and conforming in all respects, in both manner and form, with the Zoning Ordinance of the Village of Deerfield; and

**WHEREAS**, the Plan Commission of the Village of Deerfield, after considering the evidence, testimony and supporting materials offered at said public hearing, filed its report with the President and Board of Trustees containing its written findings of fact and recommendations that the requested Class B Special Use be authorized pursuant to Article 5.01-C, Paragraph 2, Subparagraph a(3) of the Zoning Ordinance of the Village of Deerfield to allow an approximately 2,500 square foot Roti Modern Mediterranean quick serve restaurant, including two small areas for

outdoor dining patios, to be located, established and operated as a Special Use of the Subject Property in the Deerfield Square Shopping Center Planned Unit Development in the C-1 Village Center District; and

**WHEREAS**, the President and Board of Trustees of the Village of Deerfield have determined that the proposed Class B Special Use for the Subject Property fully complies with the requirements and standards set forth in Article 5.01-C, Paragraph 2, Subparagraph a(3) and Article 13.11 of the Zoning Ordinance of the Village of Deerfield, and that the best interests of the Village will be served by the authorization and granting of said Special Use as provided herein, and in accordance with the plans and supporting materials submitted by the Applicants which are incorporated herein and made a part hereof by this reference;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF DEERFIELD, LAKE AND COOK COUNTIES, ILLINOIS, in the exercise of its home rule powers, as follows:

**SECTION 1:** That the President and Board of Trustees do hereby affirmatively find that the Class B Special Use as hereby authorized fully complies with the requirements and standards set forth in Article 5.01-C, Paragraph 2, Subparagraph a(3) and Article 13.11 of the Zoning Ordinance of the Village of Deerfield.

**SECTION 2:** That the President and Board of Trustees do hereby authorize and approve the establishment of an approximately 2,500 square foot Roti Modern Mediterranean quick serve restaurant, including two small areas for outdoor dining patios, at 720 Waukegan Road, Unit C, in the Deerfield Square Planned Unit Development as a Class B Special Use of the Subject Property in the C-1 Village Center District, subject to the conditions, regulations and restrictions set forth in Section 3 of this Ordinance.

**SECTION 3:** That the approval and authorization of said Special Use is granted subject to the following conditions, regulations and restrictions:

- (a) The establishment, development, maintenance and use of the Subject Property for said Special Use shall be in accordance with the plans and supporting materials attached hereto and made a part of this Ordinance as Exhibit B hereof, and with all representations made and submitted by the Applicants to the Plan Commission and to the President and Board of Trustees of the Village of Deerfield;
- (b) Railings and outdoor patio furniture must be stored off-site during outdoor dining off-seasons;
- (c) Applicants shall maintain a minimum of five (5) feet of clear public sidewalk space running parallel across the front of the tenant space free of encroachment from railings and furniture used for the outside dining patios;
- (d) Compliance with the recommendations and requirements of the Appearance Review Commission, as modified on appeal to the President and Board of Trustees of the Village of Deerfield; and
- (e) Compliance by the Applicants with all requirements of the Deerfield Square Planned Unit Development, and with all applicable provisions of the Zoning Ordinance of the Village of Deerfield.

**SECTION 4:** That the Special Use as hereby authorized shall be binding upon and inure to the benefit of the Applicants and Applicants' successors, grantees, transferees and assigns, and any violation of this Ordinance or the conditions, regulations and restrictions set forth herein by the Applicants or their successors, grantees, transferees or assigns shall authorize the revocation of the Special Use as hereby authorized.

**SECTION 5:** That the Village Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form and to record this Ordinance in the office of the Recorder of Deeds of Lake County, Illinois, at Applicants' expense.

**SECTION 6:** That this Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or, (b) legislate

in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the Village of Deerfield that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 7:** That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

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

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

## **Exhibit B**

### **Documents Incorporated as Part of the Class B Special Use for Roti Modern Mediterranean Restaurant at 720 Waukegan Road**

1. Site Plan for “the Shops at Deerfield Square” identifying 720 Waukegan Road, Unit C.
2. Proposed Floor Plan for 720 Waukegan Road, Unit C, Exhibit D.
3. Roti North Shore New Restaurant -- Floor Finishes/Furniture, Tenant Information Exhibit E.
4. Roti North Shore New Restaurant – Ceiling Plan, Tenant Information Exhibit E.
5. Roti North Shore New Restaurant – Elevations, Tenant Information Exhibit E.
6. Roti North Shore New Restaurant – Exterior Signage, Tenant Information Exhibit E.
7. Roti North Shore New Restaurant – Materials, Tenant Information Exhibit E.
8. Outdoor Seating Area Exhibit F.
9. Tenant’s Exterior Signage Exhibit H by Kieffer and Company, Inc., Sheets B70436B, B70436C and B70436D.
10. Outdoor Furniture and Railing Exhibit I consisting of three (3) sheets.

**VILLAGE OF DEERFIELD  
LAKE AND COOK COUNTIES, ILLINOIS**

---

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

**AN ORDINANCE AUTHORIZING A CLASS B SPECIAL USE TO PERMIT THE  
ESTABLISHMENT OF A RESTAURANT WITH OUTDOOR DINING PATIOS  
IN DEERFIELD SQUARE AT 720 WAUKEGAN ROAD  
(ROTI MODERN MEDITERRANEAN)**

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**PASSED AND APPROVED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF DEERFIELD, LAKE  
AND COOK COUNTIES, ILLINOIS, this**

**\_\_\_\_\_ day of \_\_\_\_\_, 2016.**

**Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Deerfield, Lake and  
Cook Counties, Illinois, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2016.**



CRM PROPERTIES GROUP, LTD.

740 WAUKEGAN ROAD, SUITE 300, DEERFIELD, ILLINOIS 60015

847/948-6500

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March 1, 2016

Mayor and Board of Trustees  
Village of Deerfield  
850 Waukegan Road  
Deerfield, IL 60015

Re: The Shops at Deerfield Square  
Roti Modern Mediterranean Special Use Ordinance

Dear Mayor and Board of Trustees:

The petitioner in the above referenced matter hereby respectfully requests that the Board waive the second reading of the proposed Ordinance. This request is based on the time required to; (i) prepare construction drawings, (ii) apply and procure a building permit (for both Landlord and Tenant work) and (iii) complete the necessary Tenant improvements to allow Roti Modern Mediterranean to be open and operating as soon as possible and to satisfy Landlord's delivery date obligations under the lease.

Your consideration is greatly appreciated.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Siavelis". The signature is fluid and cursive, with a long horizontal stroke at the end.

Chris Siavelis  
Senior Vice President

**REQUEST FOR BOARD ACTION**

**Agenda Item: 16-29**

**Subject:** Authorization to Complete Current Bio-Solids Removal Contract

**Action Requested:** Authorize \$25,000 for the Sludge Removal Contract, Services Provided by Synagro Central, LLC. (Budgeted Amount of \$40,000)

**Originated By:** Department of Public Works and Engineering

**Referred To:** Mayor and Village Board of Trustees

**Summary of Background and Reason for Request**

The Water Reclamation Facility (WRF) accumulates approximately 2,200 cubic yard of dried sludge each year which must be disposed of in accordance with Environmental Protection Agency requirements. The sludge has accumulated in the bio-solids building as part of normal operations. This year \$40,000 has been budgeted for the removal of sludge. The bio-solids building is emptied out 2 times per year, in the spring and fall. The spring haul will be the final hauling of the current contract with Synagro, which will fulfill the 3 year term. The Village will request proposals this summer from bio-solids hauling contractors.

In 2013 Synagro Central, LLC provided the lowest unit price proposal for labor and equipment necessary for the loading, transportation and land application of the material. The contract that was awarded and allowed for the extension of unit prices for two additional years, with no additional cost. Synagro provided services to the Village starting in the fall of 2013 and staff has been satisfied with their work and looks forward to working with them this spring to complete the contract.

The Department of Public Works and Engineering requests that the Village Board authorize up to \$25,000 for the spring hauling of biosolids by Synagro Central, LLC. Treatment Plant Superintendent Janes will be available at the March 21, 2016 Board meeting to answer questions.

**Reports and Documents Attached:**

None.

**Date Referred to Board:** 3.21.16

**Action Taken:** \_\_\_\_\_

**REQUEST FOR BOARD ACTION**

**Agenda Item:** \_\_\_\_\_ 16-30

**Subject:** Authorization to Award the Wilmot Road Lift Station Improvements Contract

**Action Requested:** Award Contract to Strand Associates, Inc. (NTE \$24,700)

**Originated By:** Department of Public Works and Engineering

**Referred To:** Mayor and Board of Trustees

**Summary of Background and Reason for Request**

The Wilmot Road Lift Station is designed to pump sanitary sewage to a higher elevation which results in gravity flow and eventual collection at the Water Reclamation Facility (WRF). This station is equipped with two (2) dry weather pumps and two (2) wet weather pumps that were sized to handle the additional flow caused by Inflow & Infiltration. With the advent of the disposable or “flushable” wipe, a steady increase in the number of pump clogging issues developed in the Village. As a way to mitigate the issue the Department began utilizing chopper pumps at the lift stations as pump replacements or lift station upgrades were scheduled. This project will result in the completion of the conversion of dry weather pumps to chopper pumps started eleven (11) years ago. The replacement pumps will require upgrades to the electrical equipment and modifications to the SCADA system.

The Department requested a statement of qualifications and interviewed several qualified professional design firms, as part of the Qualifications Based Selection process, in an effort to select the firm that may provide the best service with respect to lift station upgrades. Of the firms interviewed, Strand Associates appeared to be the most qualified for this project. Strand Associates specializes in all facets of wastewater engineering. They have provided this service for many surrounding communities as well as for the Village of Deerfield Water Reclamation Facility Modification Project. The Village of Deerfield has been satisfied with their previous work.

Strand Associates has provided the Department with a proposal in the amount of \$24,700 to provide this service. The scope of their work will include design engineering services not limited to preparation of plans and specifications, development of an opinion of probable cost and bidding assistance. The Department has budgeted \$180,000 for the design and construction of this project.

The Department of Public Works and Engineering requests authorization to award the contract for the Wilmot Road Lift Station Improvements to Strand Associates, Inc. in an amount not to exceed \$24,700. Treatment Plant Superintendent Janes will be available at the March 21, 2016 Board meeting to answer questions.

**Reports and Documents Attached:**

None.

**Date Referred to Board:** March 21, 2016

**Action Taken:** \_\_\_\_\_

**REQUEST FOR BOARD ACTION**

**Agenda Item: 16-31**

**Subject:** Analysis of Bid and Award of the Splitter Box Project

**Action Requested:** Award Bid to MAG Construction for the amount of \$49,875.00

**Originated By:** Department of Public Works and Engineering

**Referred To:** Mayor and Village Board of Trustees

**Summary of Background and Reason for Request**

The Department of the Public Works and Engineering is seeking to award the contract for the Splitter Box Repair Project. The two competitive bids were opened on March 11, 2016. The bids were as follows:

MAG Construction -	\$49,875.00
Keno & Sons -	\$50,700.00

The purpose of the project is to repair deteriorated concrete in the splitter box which is a crucial component of the Water Reclamation Facility (WRF). Every day between 3 and 14.4 million gallons of partially treated wastewater travel through this structure. The splitter box evenly distributes flow to each of the four clarifiers. It also is equipped with stop gates which allow staff to reduce or stop the flow to each clarifier. The ability to divert or moderate the flow to a clarifier is essential in the operation and maintenance of the WRF.

The Department of Public Works and Engineering requests that the Village Board approve the contract for the Splitter Box Repair Project to MAG Construction in an amount not to exceed \$49,875. Treatment Plant Superintendent Janes will be available at the March 21, 2016 Board meeting to answer questions.

**Reports and Documents Attached:**

None.

**Date Referred to Board:** 3.21.16

**Action Taken:** \_\_\_\_\_

**REQUEST FOR BOARD ACTION**

**Agenda Item:** 16-32

**Subject:** Resolution for 2016 MFT Street Rehabilitation Project

**Action Requested:** Adoption of Resolution for the 2016 Street Rehabilitation Project

**Originated By:** Department of Public Works and Engineering

**Referred To:** Mayor and Board of Trustees

**Summary of Background and Reason for Request:**

This resolution appropriates and authorizes maintenance expenditures for the 2016 Street Rehabilitation Project. The project this year will include rehabilitation/reconstruction of Willow Avenue (south end to Central Avenue), Constance Lane, Christopher Drive, Lisa Marie Court, Deerpath Drive (Central Avenue to Deerfield Road), and minor rehabilitation work along cross streets within the aforementioned project limits.

The scope of work includes pavement removal/ grinding and resurfacing, pavement patching, curb and gutter removal and replacement, sidewalk removal and replacement, adjustment of structures and parkway restoration. All carriage walks along Willow Avenue will be widened from 3' in width to 5' in width. The budgeted amount for the project this year, including \$494,000 in MFT, is \$2,000,000.

The Deputy Director of Public Works and Engineering is requesting the Mayor and Village Board Adopt the MFT Resolution for the 2016 Street Rehabilitation Project.

**Reports and Documents Attached:**

Resolution for expenditure of MFT funds in the amount of \$494,000.

**Date Referred to Board:** March 21, 2016

**Action Taken** \_\_\_\_\_



**Illinois Department of Transportation**

**Resolution for Improvement by Municipality Under the Illinois Highway Code**

BE IT RESOLVED, by the President and Board of Trustees of the Council or President and Board of Trustees Village of Deerfield Illinois that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Willow Avenue		South end	Central Avenue
Constance Lane		All	
Christopher Lane		All	
Lisa Marie Court		All	
Deerpath Drive		Central Avenue	Deerfield Road

BE IT FURTHER RESOLVED, 1. That the proposed improvement shall consist of Pavement patching, curb and gutter removal and replacement, sidewalk removal and replacement, bituminous resurfacing, R/R and adjustment of structures, and parkway restoration.

and shall be constructed  wide and be designated as Section 16-00101-00-PV

2. That there is hereby appropriated the (additional  Yes  No) sum of Nine hundred and eighty eight thousand Dollars ( \$494,000 ) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved \_\_\_\_\_

Date \_\_\_\_\_

Department of Transportation

\_\_\_\_\_  
Regional Engineer

I, Kent S. Street Clerk in and for the Village of Deerfield City, Town or Village County of Lake and Cook , hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees Council or President and Board of Trustees at a meeting on March 21, 2016 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st day of March 2016

(SEAL)

\_\_\_\_\_  
City, Town, or Village Clerk



**REQUEST FOR BOARD ACTION**

**Agenda Item:** 16-33

**Subject:** Award a Contract for the 2016 Sewer Lining and Cleaning Program

**Action Requested:** Award the Sewer Lining and Cleaning Contract to Visu-Sewer (NTE \$351,473.34)

**Originated By:** Public Works and Engineering

**Referred To:** Mayor and Board of Trustees

**Summary of Background and Reason for Request**

For 2016, the Sewer Lining and Cleaning Programs were combined to increase the scope of the project and increase savings for the Village. In total 4,245 linear feet of sanitary sewer will be lined and approximately 101,000 linear feet of sanitary sewer will be cleaned and televised. The sanitary sewer that is being cleaned and televised as part of this program is the remaining segments that Redzone Robotics was unable to inspect due to their condition. When this project is completed, every segment of sanitary pipe in the Village will have been inspected and televised.

The project was advertised and bids were opened on March 11, 2016. The Department of Public Works and Engineering received five bids.

<b>Contractor</b>	<b>Location</b>	<b>Bid Price</b>
<b>Visu - Sewer</b>	<b>Bridgeview, IL</b>	<b>\$351,473.34</b>
National Power Rodding	Chicago, IL	\$427,348.15
Michels	Brownsville, WI	\$497,950.50
Insituform	Chesterfield, IL	\$548,738.30
Sheridan Plumbing	Bedford Park, IL	\$560,576.35

The engineers estimate for the project was \$402,000. The quotes received by all bidders met specifications with the low bidder being Visu-Sewer of Illinois. \$600,000 was budgeted for this program. Staff has worked with Visu-Sewer in the past (including the 2015 Lining Program) and is confident with their ability to complete the project.

The Deputy Director of Public Works and Engineering requests that the Board of Trustees award the contract for the 2016 Sewer Lining and Cleaning Program in an amount not to exceed \$351,473.34.

**Reports and Documents Attached:**

None

**Date Referred to Board:** March 21, 2016

**Action Taken:** \_\_\_\_\_

**REQUEST FOR BOARD ACTION**

**Agenda Item:** 16-34

**Subject:** Authorization to Purchase a New Sewer Camera and Trailer

**Action Requested:** Accept Proposal from Standard Equipment for Sewer Camera and Trailer (NTE \$95,957)

**Originated By:** Public Works Department

**Referred To:** Mayor and Board of Trustees

**Background and Reason for Request**

The Public Works Department current utilizes a sewer camera to inspect and maintain sanitary sewer lines throughout the Village. The current camera was purchased in 2001 and is nearing the end of its useful life. In just the past 4 months, the camera has required servicing three times. Due to the age of the camera and the video recording equipment, staff is forced to send all recordings to Redzone to be converted to NASCCO PACP format which can then be entered into our Village wide database. The National Association of Sewer Service Companies (NASCCO) Pipeline Assessment Certification Program (PACP) is the industry standard for coding sewer conditions. With the purchase of a new camera and equipment, this can be done in-house thereby saving the Village an estimated \$60,000 over the lifespan of the camera. The expenditure has been budgeted for within the Village of Deerfield Vehicle and Equipment Replacement Fund (VERF).

Two proposals were received for this project:

<b><u>Proposals Received:</u></b>	<b><u>Base Proposal</u></b>
Standard Equipment, Chicago, IL	<b>\$95,957</b>
EJ Equipment, Manteno, IL	\$92,500

There is one major difference between the two proposals. The price from Standard Equipment, includes a trailer that will be custom fitted with the new equipment. The price from EJ Equipment does not include a new trailer and the sewer camera and corresponding equipment must be installed in our current trailer by village staff. There is currently \$40,000 in the VERF for the purchase of this equipment. The additional funding would come from the remaining budget for the Sewer Lining and Cleaning Program.

The Deputy Director of Public Works and Engineering recommends that the Board of Trustees waive the competitive bidding process and accept the proposal from Standard Equipment in an amount not to exceed \$95,957.

**Date Referred to Board:** March 21, 2016

**Action Taken:** \_\_\_\_\_

March 18, 2016

NOTICE

The undersigned, Harriet E. Rosenthal, Mayor of the Village of Deerfield, does hereby give notice that the Board of Trustees will meet in Executive Session on Monday, March 21, 2016 at the conclusion of the regularly scheduled Board meeting. The Executive Session will take place in the Executive Conference Room of the Village Hall to discuss real estate pursuant to Section 2(c)(5) of the Open Meetings Act.

The village clerk is hereby directed to: (1) forthwith deliver a copy of this notice to all village trustees; (2) post a copy of this notice of said special meeting not less than 48 hours prior to said special meeting at the village hall; and (3) supply copies of this notice to any news media which has filed an annual request for such notices.

A handwritten signature in cursive script that reads "Harriet Rosenthal".

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Harriet E. Rosenthal, Mayor