



# AGENDA PACKET

VILLAGE OF LAKE ZURICH

Village Board of Trustees Regular Meeting

Tuesday, January 03, 2017

VILLAGE OF LAKE ZURICH  
Village Board of Trustees Regular Meeting

Tuesday, January 03, 2017

1. CALL TO ORDER

2. ROLL CALL

Mayor Thomas Poynton, Trustee Jim Beaudoin, Trustee Jeff Halen, Trustee John Shaw, Trustee Marc Spacone, Trustee Jonathan Sprawka, Trustee Greg Weider.

3. PLEDGE OF ALLEGIANCE

4. PUBLIC COMMENT

5. PRESIDENT'S REPORT

6. CONSENT AGENDA

A. Approval Of Minutes Of The Village Board Meeting, December 19, 2016

Attachment 1: [Unapproved Minutes](#)

B. Semi-Monthly Warrant Register Dated January 3, 2017 Totaling \$1,193,840.53

Attachment 1: [Warrant](#)

C. Resolution Approving Road Closure For Color Vibe Route On Sunday, May 21, 2017 (Assign Reso. #2017-1-001)

Summary: The Color Vibe 5k event is scheduled for Sunday, May 21, 2017 at Paulus Park. The proposed Resolution authorizes a request to IDOT to close a portion of Route 22 and Route 12 from 8:00 am – noon on the day of the event.

Attachment 1: [Color Vibe](#)

- D. Resolution Approving Road Closure For Stephen Siller Tunnel To Towers 5K Race Route On Sunday, June 18, 2017 (Assign Reso. #2017-1-002)

Summary: The Stephen Siller Tunnel to Towers 5k event is scheduled for Sunday, June 18, 2017 at Paulus Park. The proposed Resolution authorizes a request to IDOT to close a portion of Route 22 and Route 12 from the hours of 8:00 am – noon on the day of the event.

Attachment 1: [Tunnel To Towers](#)

- E. Resolution Approving Lake Zurich Triathlon Road Closure For Sunday, July 9, 2017 (Assign Reso. #2017-1-003)

Summary: The Lake Zurich Triathlon event is scheduled for Sunday, July 9, 2017 at Paulus Park. The proposed Resolution authorizes a request to IDOT to close a portion of Route 22 and Route 12 from the hours of 6:00 am – 1:00 pm on the day of the event.

Attachment 1: [LZ Triathlon](#)

- F. Resolution Approving Annual Alpine Races Road Closure For Sunday, September 10, 2017 (Assign Reso. #2017-1-004)

Summary: The Alpine Races event is scheduled for Sunday, September 10, 2017 at Paulus Park. The proposed Resolution authorizes a request to IDOT to close a portion of Route 22 and Route 12 from the hours of 7:00 am – 11:00 am on the day of the event.

Attachment 1: [Alpine Races](#)

7. OLD BUSINESS - NONE AT THIS TIME.

8. NEW BUSINESS

- A. Courtesy Review For Proposed Hackney's Property Redevelopment At 880 North Rand Road (Trustee Sprawka)

Summary: Bluestone Single Tenant Properties has requested a courtesy review for the proposed redevelopment of the 10.68 acre parcel on the northeast corner of Route 12 and Old Rand Road, the current Hackney's restaurant property. The applicant is proposing to redevelop the site with a gas station/truck fueling facility with a convenience store and car wash on the westerly portion of the site. The easterly portion of the site is proposed to be developed with 58 townhouse units within 12 buildings. This proposed development would require various zoning map amendments and special use permits, as well as a future public hearing by the Planning and Zoning Commission.

Recommended Action: Staff recommends the Village Board provide feedback on the proposed redevelopment plans and highlight areas of concern that may be addressed by the Planning and Zoning Commission.

Attachment 1: [Courtesy Review](#)

9. TRUSTEE REPORTS
10. VILLAGE MANAGER'S REPORT
11. ATTORNEY'S REPORT
12. DEPARTMENT HEAD REPORTS
13. EXECUTIVE SESSION CALLED FOR THE PURPOSE OF  
5 ILCS 120/2(c)(21) approval of executive session minutes  
  
5 ILCS 120/2(c)(11) pending or imminent litigation  
  
5 ILCS 120/2(c)(1) appointment, employment, compensation, discipline,  
performance or dismissal of specific employee's
14. ADJOURNMENT

The Village of Lake Zurich is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village's facilities, should contact the Village's ADA Coordinator at 847.438.5141 (TDD 847.438.2349) promptly to allow the Village to make reasonable accommodations for those individuals.

AGENDATEM

6A

UNAPPROVED MINUTES  
VILLAGE OF LAKE ZURICH  
Board of Trustees  
70 East Main Street



Monday, December 19, 2016 7:00 p.m.

1. **CALL TO ORDER** by Mayor Thomas M. Poynton at 7.00pm.
2. **OATH OF OFFICE FOR NEW VILLAGE BOARD TRUSTEE**
  - A. **Oath of Office for Greg Weider to Fill Vacancy on Village Board of Trustees Effective December 19, 2016 until April 30, 2017.**

The Oath of Office was administered by Mayor Poynton. Trustee Weider took his seat on the dais.
3. **ROLL CALL:** Mayor Thomas Poynton, Trustee Jim Beaudoin, Trustee Jeff Halen, Trustee John Shaw, Trustee Marc Spacone, Trustee Jonathan Sprawka, Trustee Greg Weider. Also present: Village Manager Ray Keller, Asst. Village Manager Roy Witherow, Village Atty. Scott Uhler, Finance Dir. Jodie Hartman, Dir. of Innovation Michael Duebner, Police Chief Steve Husak, Fire Chief John Malcolm, Rec. Manager Bonnie Caputo, Public Works Director Mike Brown, Community Development Director Sarosh Saher, Associate Planner Katie Williams, Envir. Quality Cntrl. Supr. Betty Harrison.
4. **PLEDGE OF ALLEGIANCE**
5. **PUBLIC COMMENT**

There were none.
6. **PRESIDENT'S REPORT / COMMUNITY UPDATE**
  - A. **Advice and Consent of Board to Appoint Andrea Poffenberger to Fill Vacancy on Parks and Recreation Advisory Board Effective February 14, 2017 until April 30, 2019.**

Motion was made by Mayor Thomas Poynton, seconded by Trustee Beaudoin, to approve the appointment of Andrea Poffenberger to the Parks and Recreation Advisory Board with a term of February 14, 2017 to April 30, 2019.  
AYES: 6 Trustees Beaudoin, Halen, Shaw, Spacone, Sprawka, Weider.  
NAYS: 0  
ABSENT: 0  
MOTION CARRIED.

Mayor Poynton administered the Oath of Office to Ms. Poffenberger.
  - B. **Proclamation Declaring December 31<sup>st</sup> at 11:30 pm the Universal Hour of Peace**

Village of Lake Zurich Board of Trustees Regular Meeting. Monday December 19, 2016. 2

**C. Proclamation Honoring Detective Kurt Danielson upon His Retirement from the Village of Lake Zurich After 30 Years of Public Service**

Mayor Poynton read the Proclamation and thanked Detective Kurt Danielson for his years of service to the Village. Betty Harrison, employee recognition committee member presented Mr. Danielson with a plaque.

**7. CONSENT AGENDA**

**A. Approval of Minutes of the Village Board Meeting, December 5, 2016**

**B. Semi-Monthly Warrant Register Dated December 19, 2016 Totaling \$995,895.75**

**C. Resolution Urging the General Assembly and the Governor to Enact Automatic Appropriation Authority for All State-Collected Local Funds RES. #2016-12-7C**

**Summary:** In partnership with the Illinois Municipal League, the Village seeks to send a collective message to elected officials in Springfield to enact legislation into law that creates automatic appropriation authority for critical sources of local government revenue, including Motor Fuel Tax, video and casino gaming revenues, Use Tax, and 911 revenues.

**D. Special Event Approval for Alpine Races on September 10, 2017 and Stephen Siller 5k on Sunday, June 18, 2017**

**Summary:** Special event guidelines require private events with anticipated attendance greater than 100 be reviewed by the Park and Recreation Advisory Board and approved by the Village Board. The Alpine Runners anticipate participation of over 700 and the Stephen Siller 5k anticipates approximately 300 attendees. The advisory board recommends approval of these 2017 Lake Zurich events.

**Recommended Action:** Motion was made by Mayor Thomas Poynton, seconded by Trustee Spacone, to approve the Consent Agenda as presented.

**AYES:** 6 Trustees Beaudoin, Halen, Shaw, Spacone, Sprawka, Weider.

**NAYS:** 0

**ABSENT:** 0

**MOTION CARRIED.**

**8. OLD BUSINESS**

None at this time.

**9. NEW BUSINESS**

**A. Ordinance Approving a Text Amendment, Granting a Special Use Permit, and Exterior Appearance and Site Plan Approval for Macritchie Storage at 650 Church Street ORD. #2016-12-169**

**Summary:** Macritchie Storage LLC has filed a zoning application for the property at 650 Church Street for a proposed development consisting of a drive-through storage facility with 1,062 storage units of various sizes spread across two floors as well as a display space and office. Outdoor storage for automobiles, recreational vehicles, boats and other similar vehicles is proposed to along the southerly portion of the property.

The Planning and Zoning Commission held a public hearing on November 16, 2016 to consider the application and voted 6-0 in favor of recommending approval for the development proposal incorporating the conditions outlined in the proposed Ordinance.

Village of Lake Zurich Board of Trustees Regular Meeting. Monday December 19, 2016. 3

Community Development Director Sarosh Saher introduced the Macritchie Storage LLC representatives who were present. They did not have any questions for the representatives.

**Recommended Action:** A motion was made by Trustee Sprawka, seconded by Trustee Weider, to approved Ordinance #2016-12-169 Approving a Text Amendment, Granting a Special Use Permit, and Exterior Appearance and Site Plan Approval for Macritchie Storage at 650 Church Street.

AYES: 6 Trustees Beaudoin, Halen, Shaw, Spacone, Sprawka, Weider.

NAYS: 0

ABSENT: 0

MOTION CARRIED.

10. **TRUSTEE REPORTS**

There were none.

11. **VILLAGE MANAGER'S REPORT**

A. **Monthly Data Metric Reports**

12. **ATTORNEY'S REPORT**

There was none.

13. **DEPARTMENT HEAD REPORTS**

Community Development Director Sarosh Saher stated that the Planning Zoning Commission will meet on December 21, 2016 and the Cummings property proposal is be continued at the January 2017 meeting.

14. **ADJOURNMENT**

Motion to adjourn was made by Trustee Beaudoin, seconded by Trustee Spacone,

AYES: 6 Trustees Beaudoin, Halen, Shaw, Spacone, Sprawka, Weider.

NAYS: 0

ABSENT: 0

MOTION CARRIED.

Meeting adjourned at 7.25pm

Respectfully submitted:

Kathleen Johnson, Village Clerk.

Approved by:

\_\_\_\_\_  
Thomas M. Poynton, Village Mayor

\_\_\_\_\_  
Date.

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**VILLAGE OF LAKE ZURICH**  
Semi-Monthly Warrant Report  
**January 3, 2017**  
**Warrant Total - \$1,193,840.53**

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**Payment Request(s) Exceeding 5% of Total Warrant**

- Payment to:  
Vendor: Michels Corporation  
Fund: Water / Sewer  
Reference: Page - 11  
Amount: \$699,524.30  
%Warrant: 58.59%  
  
Sanitary Sewer Transmission
  
- Payment to:  
Vendor: Benefit Administrative Systems  
Fund: Medical Self Insurance  
Reference: Page – Manual Checks  
Amount: \$178,895.22  
%Warrant: 14.99%  
  
Health Insurance Claims
  
- Payment to:  
Vendor: Manhard Consulting LTD  
Fund: General Fund, TIF Downtown #2, Capital Projects, NHRST  
Capital Projects, Water / Sewer, SSA's #8, #9, #10, #11, &  
#13  
Reference: Pages – 5, 7, 9, 10, 11, & 12  
Amount: \$68,600.63  
%Warrant: 5.75%  
  
Engineering Consultants

Scheduled Payments \$947,020.15 or 79.33% of Total Warrant Presented for Payment.



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**Village of Lake Zurich**  
 Semi-Monthly Warrant Report - FY16B  
**Total by Fund - Combined**  
 Warrant Dated January 3, 2017

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Fund	Fund Title	Total
101	GENERAL FUND	179,939.34
202	MOTOR FUEL TAX	33,067.75
207	SPECIAL EVENTS FUND	3,760.99
214	TIF DOWNTOWN #2	4,122.85
401	CAPITAL PROJECTS	62.88
402	PARK IMPROVEMENT	238.10
405	NHRST CAPITAL PROJECTS	12,662.50
501	WATER/SEWER	750,714.44
601	MEDICAL SELF INSURANCE	178,895.22
603	RISK MANAGEMENT INS	69.34
710	PERFORMANCE ESCROW	15,277.99
711	SSA #8 HEATHERLEIGH SUB	1,333.75
712	SSA #9 WILLOW PONDS SUB	2,341.25
713	SSA #10 WESTBERRY SUB	406.25
714	SSA #11 LZ PINES SUB	603.75
715	SSA #13 COVENTRY CRK	2,278.75
720	PAYROLL CLEARING	8,065.38

**Warrant Total - \$ 1,193,840.53**

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**Village of Lake Zurich**  
 Semi-Monthly Warrant Report - FY16B  
**Total by Fund**  
 Warrant Dated January 3, 2017

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Fund	Fund Title	Total
101	GENERAL FUND	169,077.53
202	MOTOR FUEL TAX	21,840.19
207	SPECIAL EVENTS FUND	325.00
214	TIF DOWNTOWN #2	4,122.85
401	CAPITAL PROJECTS	62.88
402	PARK IMPROVEMENT	78.70
405	NHRST CAPITAL PROJECTS	12,662.50
501	WATER/SEWER	750,714.44
603	RISK MANAGEMENT INS	69.34
710	PERFORMANCE ESCROW	15,277.99
711	SSA #8 HEATHERLEIGH SUB	1,333.75
712	SSA #9 WILLOW PONDS SUB	2,341.25
713	SSA #10 WESTBERRY SUB	406.25
714	SSA #11 LZ PINES SUB	603.75
715	SSA #13 COVENTRY CRK	2,278.75
720	PAYROLL CLEARING	172.00

**Warrant Total - \$ 981,367.17**

**Village of Lake Zurich**  
**Semi-Monthly Warrant Report - FY16B**  
 Warrant Date 01/03/2017

Report Run Date: 12/28/2016

Account Code	Account Title	Vendor Name	Payable Description	Payment Amount
<b>Program: 101 -GENERAL FUND</b>				
2102	AMBULANCE FEES PAYABLE	BLUE CROSS BLUE SHIELD	AMB REF: 16167171 KHAN, N	60.00
				<u>60.00</u>
<b>Program: 10111007 -VILLAGE CLERK</b>				
5411	LEGAL NOTICE/PUBLISHING	STERLING CODIFIERS	SUPPLEMENT #72	2,396.00
				<u>2,396.00</u>
<b>Program: 10112001 -ADMIN</b>				
5153	TRAINING & BUSINESS MTGS	LZ AREA CHAMBER OF COMMERCE	QTR LUNCHEON MTG 10-10	60.00
5153	TRAINING & BUSINESS MTGS	PETTY CASH - FINANCE	SWALCO MTG	9.55
5153	TRAINING & BUSINESS MTGS	PETTY CASH - FINANCE	NWMC SEMINAR	37.76
5153	TRAINING & BUSINESS MTGS	PETTY CASH - FINANCE	METRA MGR MTG	25.00
5153	TRAINING & BUSINESS MTGS	PETTY CASH - FINANCE	BUDGET MTG COFFEE	58.02
5211	VILLAGE ATTORNEY RETAINER	KLEIN THORPE & JENKINS	LEGAL FEES - NOV 2016	120.00
5211	VILLAGE ATTORNEY RETAINER	KLEIN THORPE & JENKINS	LEGAL FEES - NOV 2016	5,428.80
5351	POSTAGE & SHIPPING	FEDERAL EXPRESS CORPORATION	SHIPPING - LEGAL	19.39
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	NAME PLATE - WEIDER	12.50
				<u>5,771.02</u>
<b>Program: 10112012 -HUMAN RESOURCES</b>				
5156	EMPLOYEE RECOGNITION	CROWN TROPHY	RECOG. PLAQUES	749.00
5156	EMPLOYEE RECOGNITION	PETTY CASH - FINANCE	CHILLI LUNCHEON	46.53
5413	EMPLOYEE EXAMS	ADVOCATE OCCUPATIONAL HEALTH	NEW HIRES - WILLIAMS/SMIT	114.00
5413	EMPLOYEE EXAMS	ADVOCATE OCCUPATIONAL HEALTH	NEW HIRES - WILLIAMS	114.00
				<u>1,023.53</u>
<b>Program: 10112082 -ECONOMIC DEVELOPMENT</b>				
5152	CONFERENCES & SEMINARS	PETTY CASH - FINANCE	PARKING PC	28.00
5157	MILEAGE REIMBURSEMENT	PETTY CASH - FINANCE	ICSC PARKING FEES	28.00
5157	MILEAGE REIMBURSEMENT	PETTY CASH - FINANCE	PARKING CREC	11.35
5417	TAX REBATES	BRADFORD LAKE ZURICH 5 LLC	SALES TAX REB - SEP16	15,331.03
5417	TAX REBATES	BRADFORD LAKE ZURICH 5 LLC	SALES TAX REB - SEP16	950.06
5417	TAX REBATES	VILLAGE OF HAWTHORN WOODS	SALES TAX REB - SEP16	5,078.57
5417	TAX REBATES	VILLAGE OF HAWTHORN WOODS	SALES TAX REB - SEP16	235.25
5417	TAX REBATES	VILLAGE OF KILDEER	SALES TAX REB - SEP16	10,157.14
5417	TAX REBATES	VILLAGE OF KILDEER	SALES TAX REB - SEP16	470.51
				<u>32,289.91</u>
<b>Program: 10113001 -FINANCIAL ADMIN</b>				
5152	CONFERENCES & SEMINARS	ILLINOIS GFOA	CHICAGO METRO BOARD MEETI	40.00
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	NAME PLATE	14.00
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	MISC ITEMS	134.65
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	1099 FORMS/MARKERS	92.18
5353	OFFICE SUPPLIES	PETTY CASH - FINANCE	COMMAND STRIPS	10.73
				<u>291.56</u>

**Village of Lake Zurich**  
**Semi-Monthly Warrant Report - FY16B**  
 Warrant Date 01/03/2017

Report Run Date: 12/28/2016

Account Code	Account Title	Vendor Name	Payable Description	Payment Amount
<b>Program: 10117017 -TECHNOLOGY</b>				
5275	MAINT - SOFTWARE	CLIFFORD-WALD, A KIP COMPANY	SVC CONTRACT - CANNON IPF	174.38
5313	TELEPHONE	CALL ONE, INC	ANALOG LINES - DEC	299.95
5321	COMPUTER SUPPLIES	CLIFFORD-WALD, A KIP COMPANY	TONER	1,080.00
5321	COMPUTER SUPPLIES	CLIFFORD-WALD, A KIP COMPANY	SHIPPING	12.94
5321	COMPUTER SUPPLIES	CDW GOVERNMENT INC.	TRIPP TOWERS	638.34
5550	MACHINERY & EQUIPMENT	INSIGHT PUBLIC SECTOR, INC	PRINTERS	1,254.39
5551	COMPUTER SOFTWARE	CDW GOVERNMENT INC.	SOFTWARE LIC	760.40
5570	CAPITAL LEASE	US BANK NATIONAL ASSOC.	COPIER LEASE	1,015.25
				5,235.65
<b>Program: 10124001 -POLICE ADMIN</b>				
5153	TRAINING & BUSINESS MTGS	PETTY CASH - POLICE DEPARTMENT	LCCPA MTG OCT	40.00
5153	TRAINING & BUSINESS MTGS	PETTY CASH - POLICE DEPARTMENT	FBI TRAINING OCT	50.00
5156	EMPLOYEE RECOGNITION	CROWN TROPHY	DETECTIVE DANIELSON RETIR	95.00
5271	MAINT-BLDGS & GROUNDS	BEST QUALITY FACILITY SERVICES, LL	FACILITY CLEANING	1,295.00
5325	BLDG & GROUND MAINT SUPPL	CRESCENT ELECTRIC SUPPLY CO.	SWITCH	9.48
5351	POSTAGE & SHIPPING	TNK SHIPPING, INC	SHIPPING	11.24
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	SHEARS	8.99
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	SHEET PROTECTORS	14.55
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	FILE JACKETS	20.99
5353	OFFICE SUPPLIES	RUNCO OFFICE SUPPLY & EQUIPMENT	DVD SPINDLE	31.99
				1,577.24
<b>Program: 10124020 -POLICE</b>				
4414	LOCAL ORDINANCES	SIKO, GAYLA	TKT PYMT - OVERPAYMEN	5.00
4524	POLICE ADMIN TOW FEE	LENCIONI, ANTHONY	TOW REFUND 11-17-16	400.00
4857	MISC INCOME	STATE TREASURER	SEX OFFENDER REG 2016	56.00
4857	MISC INCOME	IL STATE POLICE	SEX OFFENDER REG 2016	336.00
4857	MISC INCOME	IL OFFICE OF THE ATTORNEY GENERA	SEX OFFENDER REG 2016	336.00
				1,133.00
<b>Program: 10124021 -OPERATIONS</b>				
5153	TRAINING & BUSINESS MTGS	NORTHEAST MULTI-REGIONAL TRNG.	PATROL TACTICS TRAINING	150.00
5219	OTHER PROFESSIONAL SVCS	LC HEALTH DEPT-ANIMAL CARE & CON	ANIMAL WARDEN SERVICE	140.00
5219	OTHER PROFESSIONAL SVCS	MOTOROLA BUSINESS SOLUTIONS, INC	STARCOM USER FEE	1,156.00
5352	PRINTING-STATIONERY/FORMS	PETTY CASH - POLICE DEPARTMENT	UNITED WAY BOOKS	50.00
5352	PRINTING-STATIONERY/FORMS	PARKER SYSTEMS, INC	PROPERTY SHEETS (1000)	483.77
5352	PRINTING-STATIONERY/FORMS	PARKER SYSTEMS, INC	NO TRESPASS ORDERS (500)	211.38
5355	UNIFORMS	GALL'S, LLC	BEREZA - COLD WEATHER GEA	154.00
5355	UNIFORMS	GALL'S, LLC	VESTS (6)	3,550.00
5355	UNIFORMS	GALL'S, LLC	GRUNDER, UNIFORMS	197.40
5355	UNIFORMS	RAY O'HERRON COMPANY INC.	INVOICE #1671590-IN; UNIF	119.98
5359	OTHER SUPPLIES	A W DIRECT	WINDOW WEDGE	99.90
5359	OTHER SUPPLIES	A W DIRECT	LONG REACH LOCK OUT TOOL	98.60
5359	OTHER SUPPLIES	A W DIRECT	WINDOW WEDGE (4 PACK)	27.98
5359	OTHER SUPPLIES	A W DIRECT	INFLATABLE AIR WEDGE	29.45
5359	OTHER SUPPLIES	A W DIRECT	SLIM JIM LOCK OUT TOOLS	63.90
5359	OTHER SUPPLIES	A W DIRECT	RUBBER WEDGE	29.50

**Village of Lake Zurich**  
**Semi-Monthly Warrant Report - FY16B**  
 Warrant Date 01/03/2017

Report Run Date: 12/28/2016

Account Code	Account Title	Vendor Name	Payable Description	Payment Amount
5359	OTHER SUPPLIES	A W DIRECT	BULB AND VALVE REPAIR KIT	9.95
5359	OTHER SUPPLIES	A W DIRECT	FREIGHT	10.60
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-38276	7.42
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-38276	5.32
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-38889	7.93
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-38889	7.30
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-38889	6.39
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-31309	13.24
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-38035	12.88
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-39879	6.74
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-41598	6.11
5359	OTHER SUPPLIES	7-ELEVEN	PRISONER MEAL #2016-41598	6.95
				6,662.69

**Program: 10124022 -COMMUNICATIONS**

5151	LICENSING/CERTIFICATIONS	PETTY CASH - POLICE DEPARTMENT	IDPH - STEFFY	30.00
5274	MAINT-EQUIPMENT	GRECO ELECTRIC	LOW VOLTAGE EQUIPMENT REP	749.62
5313	TELEPHONE	AT & T	Z-LINE 847Z995683	392.89
5313	TELEPHONE	AT & T	Z-LINE 847R260631	1,866.81
5313	TELEPHONE	AT & T	Z-LINE 708Z480019	392.89
5355	UNIFORMS	GALL'S, LLC	WALAT, UNIFORMS	112.33
5355	UNIFORMS	GALL'S, LLC	GAFFNEY - UNIFORM PANTS;	207.97
5355	UNIFORMS	WALAT, SHAUNA	PANTS (1)	64.60
				3,817.11

**Program: 10124023 -CRIME PREVENTION**

5219	OTHER PROFESSIONAL SVCS	WEST PUBLISHING GROUP	CLEAR FEE - BACKGROUND SE	150.15
5355	UNIFORMS	GALL'S, LLC	PILASKI, POUCH, TOURNIQUE	177.08
5355	UNIFORMS	GAFFNEY, COLIN	CLOTHING ALLOWANCE	194.99
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	FINGERPRINT POWDER - BLAC	131.64
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	MAGNETIC POWDER - BLACK A	175.12
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	MAGNETIC POWDER APPLICATO	74.00
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	FIBER BRUSH APPLICATOR	55.32
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	1.5" LIFTING TAPE	42.88
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	2" LIFTING TAPE	50.72
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	ADHESIVE SIDE DEVELOPER	75.90
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	BACKING SHEET PAD	34.00
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	BACKING SHEET PAD - BLACK	36.88
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	3" LIFTING TAPE	27.72
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	EVIDENCE COLLECTION TWEEZ	14.25
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	NYNHDRIN AEROSOL	39.00
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	4 X 7 EVIDENCE BAGS (100	48.92
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	7 X 10 EVIDENCE BAG (100	63.34
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	NYNHDRIN SPRAY WITH ACETO	35.90
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	GLASSINE ENVELOPES (100 P	18.21
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	TRACE EVIDENCE COLLECTION	33.16
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	SYRINGE COLLECTION TUBES	45.90
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	HEROIN TESTING KIT (10 PA	34.00
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	COCAINE TESTING KIT (10 P	41.10

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5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	COCAINE ID SWIPES (50 PAC	42.23
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	CANNABIS TESTING KITS (10	41.10
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	VENTED SWAB BOX (100 PACK	47.90
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	8 OZ EVIDENCE JAR (15 PAC	21.06
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	SWAB BOX KIT	27.24
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	4 OZ EVIDENCE JAR (15 PAC	11.56
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	2 OZ EVIDENCE JAR (15 PAC	10.51
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	1 OZ EVIDENCE JAR (12 PAC	31.68
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	FOOTWEAR JEL LIFTERS - BL	60.52
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	SILVER / BLACK POWDER	19.06
5359	OTHER SUPPLIES	SIRCHIE FINGER PRINT LABORATORIE:	SHIPPING	70.21
				1,983.25

**Program: 10124024 -INTERGOVERNMENTAL**

5155	MEMBERSHIPS & SUBSCRIP	VILLAGE OF VERNON HILLS	MILO SYSTEM ASSESSMENT	500.00
				500.00

**Program: 10125001 -FIRE - ADMIN**

5156	EMPLOYEE RECOGNITION	PETTY CASH - FIRE/RESCUE #1	CHILI-BLAAUW (TWO ENTRIES	40.00
5156	EMPLOYEE RECOGNITION	PETTY CASH - FIRE/RESCUE #1	CHILI-BLAAUW	18.80
5156	EMPLOYEE RECOGNITION	PETTY CASH - FIRE/RESCUE #1	CHILI-OSEL	20.00
5156	EMPLOYEE RECOGNITION	PETTY CASH - FIRE/RESCUE #1	CHILI-HAUTZINGER	17.35
5156	EMPLOYEE RECOGNITION	PETTY CASH - FIRE/RESCUE #1	CHILI-WENZEL	20.00
5219	OTHER PROFESSIONAL SVCS	KOZIOL REPORTING SERVICE	COURT REPORT & TRANSCRIPT	219.00
5277	MAINT-OTHER	CAPITAL ONE NATIONAL ASSOCIATION	VIZ FOR CAPTAINS OFFICE	298.98
5313	TELEPHONE	CALL ONE, INC	ANALOG LINES - DEC	25.02
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES-CLOSE H	11.96
5354	SMALL TOOLS & EQUIP	INSIGHT PUBLIC SECTOR, INC	APPLE IPAD AIR 2	527.16
5354	SMALL TOOLS & EQUIP	HOME DEPOT CREDIT SERVICES	RIDGID 22" PRO ORGANIZER	58.00
5413	EMPLOYEE EXAMS	ADVOCATE OCCUPATIONAL HEALTH	PHYSICALS	81.00
5413	EMPLOYEE EXAMS	ADVOCATE OCCUPATIONAL HEALTH	PHYSICALS	210.00
5570	CAPITAL LEASE	US BANK NATIONAL ASSOC.	COPIER LEASE	225.00
				1,772.27

**Program: 10125032 -FIRE SUPPRESSION**

5153	TRAINING & BUSINESS MTGS	N I P S T A	TUITION FOR STAPLETON TO	535.00
5153	TRAINING & BUSINESS MTGS	N I P S T A	TUITON FOR ADVANCED TECH	535.00
5153	TRAINING & BUSINESS MTGS	N I P S T A	TUTIION FOR KRAUS TO ATTE	535.00
5153	TRAINING & BUSINESS MTGS	FIRE TRAINING RESOURCES	COMPANY AND COMMAND OFFIC	297.00
5153	TRAINING & BUSINESS MTGS	UNIVERSITY OF ILLINOIS URBANA-CHA	TUITION - MANAGEMENT II -	300.00
5153	TRAINING & BUSINESS MTGS	UNIVERSITY OF ILLINOIS URBANA-CHA	TUITION MANAGEMENT II - C	300.00
5274	MAINT-EQUIPMENT	MOTOROLA INC.	HEAVY DUTY HEADSET	368.12
5355	UNIFORMS	WITMER ASSOCIATES INC.	WINTER HATS (61)	1,149.85
5355	UNIFORMS	GEORG'S PRINTWEAR	LONG SLEEVE NAVY SHIRTS	135.00
5413	EMPLOYEE EXAMS	HEALTH ENDEAVORS, SC	MEDICAL EXAM-RADTKE	200.00
5413	EMPLOYEE EXAMS	HEALTH ENDEAVORS, SC	PHYSICAL TEST-RITCHIE	275.00
				4,629.97

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<b>Program: 10125033 -EMS</b>				
5155	MEMBERSHIPS & SUBSCRIP	NORTHWEST COMMUNITY HOSPITAL	E CPR CARDS	752.40
5355	UNIFORMS	ON TIME EMBROIDERY, INC	VELCRO NAMEPATCH-JOHNSON	12.00
5355	UNIFORMS	ON TIME EMBROIDERY, INC	PANTS-RAINEY	56.00
5355	UNIFORMS	ON TIME EMBROIDERY, INC	PANTS-PILGARD	56.00
5355	UNIFORMS	RED WING SHOE STORE	CREDIT - INSOLE	(60.99)
5355	UNIFORMS	RED WING SHOE STORE	BOOTS-BLAAUW	259.98
5357	MEDICAL SUPPLIES	AIRGAS USA, LLC	OXYGEN RENTAL	159.14
5357	MEDICAL SUPPLIES	HENRY SCHEIN EMS	BLADE CLIPPERS, SHARPS HO	1,300.40
5357	MEDICAL SUPPLIES	J & B MEDICAL SUPPLY, INC	RECORDING CHART PAPER	230.00
5357	MEDICAL SUPPLIES	CDS OFFICE TECHNOLOGIES	PANASONIC STYLUSES	426.00
5359	OTHER SUPPLIES	NAPA AUTO PARTS	OIL DRY	124.35
				3,315.28
<b>Program: 10125034 -SPECIAL RESCUE</b>				
5550	MACHINERY & EQUIPMENT	INTERSPIRO INC.	DIVE EQUIPMENT	14,661.40
5550	MACHINERY & EQUIPMENT	ROCK-N-RESCUE	CARABINERS, PULLEYS, ROPE	3,919.55
				18,580.95
<b>Program: 10125035 -FIRE PREVENTION BUREAU</b>				
5359	OTHER SUPPLIES	ELEGANT EMBROIDERY/MELON INK	LZ FIRE DEPT DECAL (100)	395.00
				395.00
<b>Program: 10128001 -COMMUNITY DEVELOP. ADMIN</b>				
5152	CONFERENCES & SEMINARS	PETTY CASH - FINANCE	BAGGAGE FEE - NEW ORLEANS	54.00
5155	MEMBERSHIPS & SUBSCRIP	PADDOCK PUBLICATIONS INC.	SERVICE FROM 12/24/16-02/	61.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	MARIANO'S DEVELOPMENT	327.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	BRADFORD - JUST TIRES	420.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	584 N OLD RAND RD	606.25
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	930 WINNETKA TERRACE	100.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	411 LOIS LN (SHORELINE)	177.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	TUF-TITE	923.75
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	193 ALPINE DR	100.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	1199 FLEX COURT	365.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	302, 308, 314 GRAND AVE	156.25
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	80 E HARBOR DR	100.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	596 BRAEMAR LANE - PATIO	150.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	690 RED BRIDGE RD - SUNRO	150.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	680 S RAND RD	150.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	650 CHRUCH ST - CUBESMART	262.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	THE SOMERSET - BLOCK C	2,606.25
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	BLOCK A - DEVELOPMENT	531.25
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	AZPIRA PLACE OF LAKE ZURI	577.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	ASTOR SUBDIVISIONS	335.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	DONATA SUBDIVISION	282.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	DAVENPORT FUNERAL HOME	858.75
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	ECHO CORP BUILDING ADDITI	878.75
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	GARDEN HOMES	262.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	SCHAFF PIANO - LOT 6	2,815.00

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5219	OTHER PROFESSIONAL SVCS	LAKE COUNTY TREASURER	NOVEMBER 2016 BUILDING SE	13,724.95
5355	UNIFORMS	ELEGANT EMBROIDERY/MELON INK	CD UNIFORMS	459.00
				27,435.70

**Program: 10136001 -PUBLIC WORKS ADMIN**

5355	UNIFORMS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	39.60
5355	UNIFORMS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	47.58
5413	EMPLOYEE EXAMS	NORTHWEST COMMUNITY HEALTH SV(DOT TESTING		70.00
				157.18

**Program: 10136042 -PARK MAINTENANCE**

5271	MAINT-BLDGS & GROUNDS	BEST QUALITY FACILITY SERVICES, LL	FACILITY CLEANING	1,565.00
5311	ELECTRICITY	COMMONWEALTH EDISON	WICKLOW SOCCER SPRINKLER	20.04
5311	ELECTRICITY	COMMONWEALTH EDISON	BARN ELECTRIC	131.61
5322	CUSTODIAL SUPPLIES	BADE PAPER PRODUCTS	CUSTODIAL	561.37
5322	CUSTODIAL SUPPLIES	BADE PAPER PRODUCTS	BARN DUST MOP AND HAND CL	56.19
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	HVAC 351 LIONS INSTALL	57.11
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	ICE RINK FLAG HARDWARE	19.47
5325	BLDG & GROUND MAINT SUPPL	MENARDS - LONG GROVE	HEATERS	1,059.98
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	CHALET FLOOD LIGHTS	5.97
5325	BLDG & GROUND MAINT SUPPL	BATTERIES PLUS HOLDING CORP	EMERGENCY LIGHT BATTERIES	159.25
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	KITCHEN DOOR	22.68
5325	BLDG & GROUND MAINT SUPPL	BADE PAPER PRODUCTS	BARN DUST MOP AND HAND CL	22.50
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	PARTITION PAINTING	64.68
5359	OTHER SUPPLIES	TEMPLE DISPLAY LTD.	GARLAND AND BOWS	364.25
				4,110.10

**Program: 10136043 -MUNICIPAL PROPERTY MAINT**

5271	MAINT-BLDGS & GROUNDS	BEST QUALITY FACILITY SERVICES, LL	FACILITY CLEANING	1,540.00
5271	MAINT-BLDGS & GROUNDS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	130.06
5271	MAINT-BLDGS & GROUNDS	AMERICAN BACKFLOW PREVENTION	BACKFLOW CHECKVALVE	125.00
5271	MAINT-BLDGS & GROUNDS	SEVEN OAKS DESIGN BUILD LLC	WINDO REPLACEMENT VH	2,980.00
5271	MAINT-BLDGS & GROUNDS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	98.90
5271	MAINT-BLDGS & GROUNDS	MARTIN ENTERPRISES	8 NORTH OLD RAND HVAC	163.00
5322	CUSTODIAL SUPPLIES	BADE PAPER PRODUCTS	CUSTODIAL	561.36
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	DAMPER JOHNNYS	12.40
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	TRUCK WAX	47.73
5325	BLDG & GROUND MAINT SUPPL	SHERWIN WILLIAMS CO	DUEBNER WINDOW STAIN	43.00
5325	BLDG & GROUND MAINT SUPPL	ADAMS STEEL SERVICE INC.	SQUARE STOCK	100.84
5325	BLDG & GROUND MAINT SUPPL	BATTERIES PLUS HOLDING CORP	EMERGENCY LIGHT BATTERIES	82.05
				5,884.34

**Program: 10136044 -RIGHT OF WAY MAINT**

5324	STREET SUPPLIES	TEMPLE DISPLAY LTD.	BANNERS	1,461.30
5324	STREET SUPPLIES	TEMPLE DISPLAY LTD.	BANNERS	622.22
				2,083.52

**Program: 10136046 -STREET/TRAFFIC LIGHTING**



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5261	MAINT-STREETS	GRECO ELECTRIC	SURRYSE GROUND FAULT	2,996.00
5328	OTHER MAINT PARTS&SUPPLY	HOME DEPOT CREDIT SERVICES	INLINE FUSES	10.47
				3,006.47
<b>Program: 10136048 -ENGINEERING</b>				
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	GENERAL ENGINEERING	2,493.75
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	GENERAL ENGINEERING	315.00
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	GENERAL ENGINEERING	312.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	GENERAL ENGINEERING	3,521.25
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	GENERAL ENGINEERING	367.50
				7,010.00
<b>Program: 10136071 -VEHICLE MAINTENANCE</b>				
5219	OTHER PROFESSIONAL SVCS	MIKE'S TOWING, INC	SAFETY INSPECTIONS	108.00
5273	MAINT-VEHICLES	ALLSTAR AUTO GLASS	WINDSHIELD 334	349.45
5273	MAINT-VEHICLES	INTERSTATE POWER SYSTEMS, INC	TRANSMISSION REPLACEMENT	9,442.56
5326	AUTO PARTS & SUPPLIES	O'REILLY AUTOMOTIVE STORES, INC	HEADLAMPS	53.73
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	EXHAUST PIPE 325	99.19
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	PLUGS 641	20.56
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	ROTORS 643	143.94
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	FILTERS	26.29
5326	AUTO PARTS & SUPPLIES	WICKSTROM FORD	INTAKE 641	375.70
5326	AUTO PARTS & SUPPLIES	RUSH TRUCK CENTER -GRAYSLAKE	EXHAUST 325	763.51
5326	AUTO PARTS & SUPPLIES	RUSH TRUCK CENTER -GRAYSLAKE	MIRROR BRACKET 325	305.89
5326	AUTO PARTS & SUPPLIES	RUSH TRUCK CENTER -GRAYSLAKE	FUEL TANK 321	1,431.86
5326	AUTO PARTS & SUPPLIES	GLOBAL EMERGENCY PRODUCTS INC.	WASHER PUMP 3214	56.37
5326	AUTO PARTS & SUPPLIES	LEACH ENTERPRISES INC.	BRAKE CHAMBER 324	75.34
5326	AUTO PARTS & SUPPLIES	R.A. ADAMS ENTERPRISES, INC.	PLOW CABLES 322	69.04
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	BULBS	11.90
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	FILTERS	290.71
5326	AUTO PARTS & SUPPLIES	RUSH TRUCK CENTER -GRAYSLAKE	T-STAT 243	50.45
5326	AUTO PARTS & SUPPLIES	RUSH TRUCK CENTER -GRAYSLAKE	MIRROR BRACKETS	265.84
5326	AUTO PARTS & SUPPLIES	BRAKE ALIGN PARTS & SERVICES, INC	DRAIN VALVE 326	69.89
5326	AUTO PARTS & SUPPLIES	POMP'S TIRE SERVICE	TIRES 3210	1,579.64
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	BATTERY 104	125.33
5326	AUTO PARTS & SUPPLIES	NAPA AUTO PARTS	LIGHT BAR 211	35.16
5327	EQUIP MAINT PART&SUPPLIES	ATLAS BOBCAT, LLC	HARNESS T450	223.07
5327	EQUIP MAINT PART&SUPPLIES	ATLAS BOBCAT, LLC	FILTERS T450	174.22
5327	EQUIP MAINT PART&SUPPLIES	FASTENAL COMPANY	PLOW CHAIN	194.21
5327	EQUIP MAINT PART&SUPPLIES	BONNELL INDUSTRIES	PLOW RAM 334	366.66
5327	EQUIP MAINT PART&SUPPLIES	GEIB INDUSTRIES INC.	HYDRAULIC HOSE	445.52
5327	EQUIP MAINT PART&SUPPLIES	SUBURBAN ACCENTS, INC	DECALS PD BOAT	43.00
5327	EQUIP MAINT PART&SUPPLIES	ABBOTT RUBBER CO.	RODDER HOSE	1,226.05
5327	EQUIP MAINT PART&SUPPLIES	BONNELL INDUSTRIES	CREDIT	(199.52)
5327	EQUIP MAINT PART&SUPPLIES	ARLINGTON POWER EQUIPMENT INC.	SNOW BAR	34.54
5327	EQUIP MAINT PART&SUPPLIES	BONNELL INDUSTRIES	PLOW REPAIR KIT	327.68
5327	EQUIP MAINT PART&SUPPLIES	BONNELL INDUSTRIES	12' PLOW BLADES	630.00
5327	EQUIP MAINT PART&SUPPLIES	ATLAS BOBCAT, LLC	ELECTRICAL KIT	85.36
5328	OTHER MAINT PARTS&SUPPLY	LAWSON PRODUCTS INC.	HYDRAULIC COUPLERS	667.99

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5346	LUBRICANTS & FLUIDS	KELLER-HEARTT OIL., INC	HYDRAULIC OIL	583.50
5346	LUBRICANTS & FLUIDS	BRAKE ALIGN PARTS & SERVICES, INC	ANTI-GELL	41.70
5354	SMALL TOOLS & EQUIP	HOME DEPOT CREDIT SERVICES	HACKZALL	217.98
5355	UNIFORMS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	42.57
5355	UNIFORMS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	42.65
				20,897.53
<b>Program: 10167001 -PARK &amp; REC ADMIN</b>				
5352	PRINTING-STATIONERY/FORMS	JMK DESIGN, LTD	BROCHURE DESIGN WINTER SP	5,100.00
5361	PROGRAM SUPPLIES	CAPITAL ONE NATIONAL ASSOCIATION	FLASH	69.99
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	MOP/BUCKET	19.72
				5,189.71
<b>Program: 10167935 -DANCE</b>				
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	FABRIC - DANCE	20.95
				20.95
<b>Program: 10167940 -PRESCHOOL</b>				
5361	PROGRAM SUPPLIES	CAPITAL ONE NATIONAL ASSOCIATION	BLUERAY, TV	353.97
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	JINGLE BELLS	11.00
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	PINE CONES - CRAFT	9.10
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	ORNAMENTS	16.00
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	BATTERIES, DRESS UP CLOTH	7.93
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	CLASS SUPPLIES	10.45
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	COOKING SUPPLIES	10.35
				418.80
<b>Program: 10167945 -YOUTH PROGRAMS</b>				
5241	PROGRAM SVCS	KANTOR, GARY	MAGIC CLASS - DEC16	120.00
5241	PROGRAM SVCS	COMPUTER EXPLORERS	BEGINNING FUN-GINEERING F	336.00
5241	PROGRAM SVCS	COMPUTER EXPLORERS	INTRO TO ROBOTICS 11/12/1	288.00
				744.00
<b>Program: 10167985 -FITNESS</b>				
5241	PROGRAM SVCS	KONDIC, JENNIFER	FALL II 2016 - 52 PUNCH	684.80
				684.80
			Fund Total	169,077.53
<b>Program: 20236044 -RIGHT OF WAY MAINTENANCE</b>				
5540	INFRASTRUCTURE IMPROVEMTS	SHERWIN INDUSTRIES INC.	FOLDING STOP SIGN HARDWAR	216.11
				216.11
<b>Program: 20236045 -SNOW AND ICE CONTROL</b>				
5345	SALT & DEICING SUPPLIES	SNI SOLUTIONS	AG PROTIEN	6,129.96
5345	SALT & DEICING SUPPLIES	GASAWAY DISTRIBUTORS INC.	CALCIUM CHLORIDE	2,554.07

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				8,684.03
<b>Program: 20236046 -STREET/TRAFFIC LIGHTS</b>				
5311	ELECTRICITY	DYNEGY ENERGY SERVICES LLC	DECEMBER STREETLIGHT ELEC	11,650.48
5311	ELECTRICITY	COMMONWEALTH EDISON	STREETLIGHT ELECTRIC	1,289.57
				<u>12,940.05</u>
Fund Total				21,840.19
<b>Program: 20767605 -WINTER FESTIVAL</b>				
5241	PROGRAM SVCS	TM PRODUCTION SERVICES, INC	SOUND SYSTEM FOR DJ - POW	300.00
5361	PROGRAM SUPPLIES	PETTY CASH - FINANCE	BOWS - MIRACLE	25.00
				<u>325.00</u>
Fund Total				325.00
<b>Program: 21491049 -TIF #2 - DOWNTOWN</b>				
5211	VILLAGE ATTORNEY RETAINER	KLEIN THORPE & JENKINS	LEGAL FEES - NOV 2016	1,696.60
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	BLOCK A	547.50
5216	ENGR/ARCHITECTURAL	MANHARD CONSULTING LTD	ENG BLOCK A	315.00
5271	MAINT-BLDGS & GROUNDS	PATHMANN ARCHITECTS INC	BUILDING INSPECTION REPOR	500.00
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	ENGINEERING BLOCK A	1,063.75
				<u>4,122.85</u>
Fund Total				4,122.85
<b>Program: 40136044 -RIGHT OF WAY MAINTENANCE</b>				
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	SRTS	62.88
				<u>62.88</u>
Fund Total				62.88
<b>Program: 40236042 -PARK IMPROVE. - PW</b>				
5327	EQUIP MAINT PART&SUPPLIES	GAMETIME INC.	PANEL ATTACHMENTS	78.70
				<u>78.70</u>
Fund Total				78.70
<b>Program: 40536044 -NHR PW ROW</b>				
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	ROAD RESURFACING 2016	682.50
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	ROAD RESURFACING 2017	3,080.00
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	2016 ROAD RESURFACING	1,322.50
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	2017 ROAD RESURFACING	5,363.75
				<u>10,448.75</u>
<b>Program: 40536047 -NHR PW STORM WATER</b>				
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	NPDES	345.00
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	NPDES	1,868.75
				<u>2,213.75</u>

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					12,662.50
<b>Program: 50136050 -WATER SERVICE</b>					
5271	MAINT-BLDGS & GROUNDS	MARTIN ENTERPRISES	REPLACED FAILED UNIT HEAT		1,798.00
5289	WATER SAMPLE ANALYSIS	SUBURBAN LABORATORIES, INC.	LAB ANALYSIS/WATER		48.00
5312	NATURAL GAS	NICOR GAS	NATURAL GAS / WELL #7		383.55
5325	BLDG & GROUND MAINT SUPPL	HOME DEPOT CREDIT SERVICES	ASSORTED BUILDING		731.39
5327	EQUIP MAINT PART&SUPPLIES	JOSEPH D FOREMAN COMPANY	12" SCREW IN RISER		222.00
5327	EQUIP MAINT PART&SUPPLIES	JOSEPH D FOREMAN COMPANY	6" DROP IN RISER		396.00
5327	EQUIP MAINT PART&SUPPLIES	JOSEPH D FOREMAN COMPANY	4" DROP IN RISER		288.00
5327	EQUIP MAINT PART&SUPPLIES	JOSEPH D FOREMAN COMPANY	2" DROP IN RISER		144.00
5327	EQUIP MAINT PART&SUPPLIES	JOSEPH D FOREMAN COMPANY	1" DROP IN RISER		60.00
5327	EQUIP MAINT PART&SUPPLIES	JOSEPH D FOREMAN COMPANY	VALVE BOX		204.00
5327	EQUIP MAINT PART&SUPPLIES	JOSEPH D FOREMAN COMPANY	VALVE BOX STABILIZER		144.00
5328	OTHER MAINT PARTS&SUPPLY	HD SUPPLY WATERWORKS LTD.	MUELLER A423 5'6" HYDRANT		2,245.00
5328	OTHER MAINT PARTS&SUPPLY	HD SUPPLY WATERWORKS LTD.	FLG GASKET		3.50
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	0155-0179-1000 O-RING		4.00
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	0155-0180-1000 O-RING		12.00
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	0155-0181-1000 O-RING		42.00
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	TE-7.5K-MD-3P 2 HP PUMP		3,420.00
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	SP-TE-7P-MD-3PH PUMP		1,024.00
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	TE-7.5K-MD FRONT HOUSING		229.50
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	THRUST WASHER		27.00
5332	PUMP REPAIR SUPPLIES	PUMPBIZ INC.	TE-7.5K-MD REAR HOUSING		194.00
5338	DISTRIBUTION SYS REPAIR	JOSEPH D FOREMAN COMPANY	3/4" WATER SERVICE PIPE		340.00
5338	DISTRIBUTION SYS REPAIR	JOSEPH D FOREMAN COMPANY	1" WATER SERVICE PIPE		445.00
5338	DISTRIBUTION SYS REPAIR	MID AMERICAN WATER	6 X 15 REPAIR CLAMP		527.80
5338	DISTRIBUTION SYS REPAIR	MID AMERICAN WATER	8 X 15 REPAIR CLAMP		641.40
5338	DISTRIBUTION SYS REPAIR	MID AMERICAN WATER	6 X 20 REPAIR CLAMP		435.00
5338	DISTRIBUTION SYS REPAIR	MID AMERICAN WATER	8 X 20 REPAIR CLAMP		469.80
5338	DISTRIBUTION SYS REPAIR	MID AMERICAN WATER	6 X 12 MULTI RANGE COUPLI		508.00
5338	DISTRIBUTION SYS REPAIR	MID AMERICAN WATER	8 X 12 MULTI RANGE COUPLI		596.00
5341	CHEMICALS	VIKING CHEMICAL COMPANY	CHLORINE		532.50
5341	CHEMICALS	VIKING CHEMICAL COMPANY	ESTIMATED SHIPPING/HANDLI		50.00
5341	CHEMICALS	COMPASS MINERALS AMERICAN INC	WTR SALT COND - #10		2,562.86
5354	SMALL TOOLS & EQUIP	HOME DEPOT CREDIT SERVICES	SLEDGE HAMMER		63.94
5354	SMALL TOOLS & EQUIP	HOME DEPOT CREDIT SERVICES	SAWZALL KIT		149.00
5354	SMALL TOOLS & EQUIP	BERLAND'S HOUSE OF TOOLS	ASSORTED HAND TOOLS		1,240.47
5358	SAFETY SUPPLIES	SAFETY SUPPLY ILLINOIS	TRAFFIC CONES		442.80
5358	SAFETY SUPPLIES	SAFETY SUPPLY ILLINOIS	ESTIMATED SHIPPING/HANDLI		22.85
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	ENG ROBERTSON ROAD		1,286.25
					21,933.61
<b>Program: 50136060 -SEWER SERVICE</b>					
5289	WATER SAMPLE ANALYSIS	FIRST ENVIRONMENTAL LABORATORIE	4TH QUARTER QUENTIN EFFLU		400.50
5328	OTHER MAINT PARTS&SUPPLY	FASTENAL COMPANY	ASSORTED SIZE STAINLESS S		1,259.50
5354	SMALL TOOLS & EQUIP	HOME DEPOT CREDIT SERVICES	VOLTAGE TESTER		65.91
5354	SMALL TOOLS & EQUIP	HOME DEPOT CREDIT SERVICES	IMPACT WRENCH KIT		179.00
5358	SAFETY SUPPLIES	SAFETY SUPPLY ILLINOIS	CONFINED SPACE MONITOR CA		477.08
5358	SAFETY SUPPLIES	SAFETY SUPPLY ILLINOIS	ESTIMATED SHIPPING/HANDLI		24.75

**Village of Lake Zurich**  
**Semi-Monthly Warrant Report - FY16B**  
 Warrant Date 01/03/2017

Report Run Date: 12/28/2016

Account Code	Account Title	Vendor Name	Payable Description	Payment Amount
5540	INFRASTRUCTURE IMPROVEMTS	MICHELS CORPORATION	SANITARY SEWER TRANSMISSI	699,524.30
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	ENGINEERING SANITARY TRAN	500.50
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	ENG SANITARY SEWER LINING	15,807.50
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	SANITARY TRANSMISSION REP	498.75
5540	INFRASTRUCTURE IMPROVEMTS	MANHARD CONSULTING LTD	SANITARY LINING	8,745.50
				727,483.29

**Program: 50156001 -UTILITIES-ADMIN**

5211	VILLAGE ATTORNEY RETAINER	KLEIN THORPE & JENKINS	LEGAL FEES - NOV 2016	575.00
5313	TELEPHONE	CALL ONE, INC	ANALOG LINES - DEC	11.84
5352	PRINTING-STATIONERY/FORMS	STAPLES CONTRACT & COMMERCIAL,	SHUT OFF TAGS	63.85
5355	UNIFORMS	CUTLER HARDWARE/WORKWEAR	CARHART BIBS	121.49
5355	UNIFORMS	CUTLER HARDWARE/WORKWEAR	CARHART COAT	121.49
5355	UNIFORMS	CUTLER HARDWARE/WORKWEAR	CARHART BIBS	121.49
5355	UNIFORMS	CUTLER HARDWARE/WORKWEAR	CARHART JACKET	95.39
5355	UNIFORMS	CUTLER HARDWARE/WORKWEAR	CARHART BIBS	89.09
5355	UNIFORMS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	36.45
5355	UNIFORMS	CINTAS CORPORATION LOC. 355	UNIFORMS/MATS	36.45
5570	CAPITAL LEASE	US BANK NATIONAL ASSOC.	COPIER LEASE	25.00
				1,297.54

Fund Total 750,714.44

**Program: 60312010 -RISK MANAGEMENT INS FUND**

5157	MILEAGE REIMBURSEMENT	PETTY CASH - FINANCE	MILEAGE - IRMA	34.67
5157	MILEAGE REIMBURSEMENT	PETTY CASH - FINANCE	IRMA BOD MTG	34.67
				69.34

Fund Total 69.34

**Program: 710 -PERFORMANCE ESCROW**

2053	UNDIST AR SUSPENSE	KLEIN THORPE & JENKINS	LEGAL FEES - NOV 2016	1,008.00
2501	BUILDING DEPOSITS	JMLJ CONSTRUCTION	BLD REF-274 MARK LN	100.00
2501	BUILDING DEPOSITS	ROSE CUSTOM KITCHENS & BATHS, LL	BLD REF-5 RICHMOND CT	100.00
2501	BUILDING DEPOSITS	DADOUCHE, SALVATORE/JOYCE	BLD REF-868 INTERLAKE	100.00
2501	BUILDING DEPOSITS	ROCK SOLID BUILDERS, INC	BLD REF-945 COLONIAL	100.00
2501	BUILDING DEPOSITS	POLIZZI, MICHAEL	BLD REF-114 W HARBOR	100.00
2501	BUILDING DEPOSITS	HAUGER, JOHN	BLD REF-605 APPLGATE	100.00
2501	BUILDING DEPOSITS	FELDCO FACTORY DIRECT LLC	BLD REF-1245 BERKLEY	100.00
2501	BUILDING DEPOSITS	CHARTIER II, JAMES/PAMELA	BLD REF-115 BURR OAK	100.00
2501	BUILDING DEPOSITS	CRANE, FRANKLIN	BLD REF-940 COUNTRY C	100.00
2501	BUILDING DEPOSITS	HAUGER, JOHN	BLD REF-702 EDELWEISS	100.00
2501	BUILDING DEPOSITS	RAKESTRAW, DOUGLAS	BLD REF-705 FEILDSTON	100.00
2501	BUILDING DEPOSITS	ANDERSON, DIANA	BLD REF-965 KENNILWOR	100.00
2501	BUILDING DEPOSITS	ARAX CONSTRUCTION INC	BLD REF-926 HOLLY CIR	100.00
2501	BUILDING DEPOSITS	WILSON INSTALLATIONS INC.	BLD REF-980 HONEY LAK	100.00
2501	BUILDING DEPOSITS	REED, CHRIS	BLD REF-935 OLD MILL	100.00
2501	BUILDING DEPOSITS	KRAFT, KEVIN	BLD REF-1086 OMALLEY	100.00
2501	BUILDING DEPOSITS	HAUGER, JOHN	BLD REF-150 PEBBLE CR	100.00
2501	BUILDING DEPOSITS	GULIK, WESLEY/HARRIET	BLD REF-760 PHEASANT	100.00

**Village of Lake Zurich**  
**Semi-Monthly Warrant Report - FY16B**  
 Warrant Date 01/03/2017

Report Run Date: 12/28/2016

Account Code	Account Title	Vendor Name	Payable Description	Payment Amount
2501	BUILDING DEPOSITS	CARROLL, JAMES/DEBRA	BLD REF-345 STONE AVE	100.00
2501	BUILDING DEPOSITS	REGENCY HOME REMODELING INC	BLD REF-820 FOXMOOR L	100.00
2501	BUILDING DEPOSITS	NOWAK/MILLER, BOZENA/ALEX	BLD REF-1001 HEARTWOO	100.00
2501	BUILDING DEPOSITS	DEERPATH COMMONS RETAIL CENTE	BLD REF-951 S RAND RD	500.00
2501	BUILDING DEPOSITS	LANKFORD CONSTRUCTION CO.	BLD REF-555 S RAND RD	500.00
2528	VH CABLE TV EQUIP REPL	CAPITAL ONE NATIONAL ASSOCIATION	MEMORY CARDS	19.99
2580	COMED GREEN - OAK RIDGE	MC GINTY BROTHERS INC.	ENVASIVE SPECIES REMOVAL	11,150.00
				15,277.99
			Fund Total	15,277.99
<b>Program: 71110099 -SSA #8 HEATHERLEIGH</b>				
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA8 REVIEW	315.00
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA8 REVIEW	1,018.75
				1,333.75
			Fund Total	1,333.75
<b>Program: 71210099 -SSA #9 WILLOW PONDS</b>				
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA9 REVIEW	1,213.75
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA9 REVIEW	1,127.50
				2,341.25
			Fund Total	2,341.25
<b>Program: 71310099 -SSA #10 WESTBERRY</b>				
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA10 REVIEW	406.25
				406.25
			Fund Total	406.25
<b>Program: 71410099 -SSA #11 LZ PINES</b>				
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA11 REVIEW	315.00
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA11 REVIEW	288.75
				603.75
			Fund Total	603.75
<b>Program: 71510099 -SSA #13 COVENTRY</b>				
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA13 REVIEW	525.00
5254	LAKE/WATER QUALITY MGMT	MANHARD CONSULTING LTD	SSA13 REVIEW	1,753.75
				2,278.75
			Fund Total	2,278.75
<b>Program: 720 -PAYROLL CLEARING</b>				
2043	LIFE INS DED	NCPERS-IL IMRF - 0157	GROUP LIFE - DEC	172.00
				172.00
			Fund Total	172.00

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**Village of Lake Zurich**  
**Semi-Monthly Warrant Report - FY16B**  
Warrant Date 01/03/2017

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Report Run Date: 12/28/2016

Account Code	Account Title	Vendor Name	Payable Description	Payment Amount
			Warrant Total	<u>\$981,367.17</u>

**YTD Vendor Payments - FY16B**

Date: 12/28/2016

Vendor Number	Vendor Name	Transaction Amount
93612	7-ELEVEN	80.28
6245	A W DIRECT	369.88
282	ABBOTT RUBBER CO.	1,226.05
995	ADAMS STEEL SERVICE INC.	100.84
32041	ADVOCATE OCCUPATIONAL HEALTH	519.00
2460	AIRGAS USA, LLC	159.14
3253	ALLSTAR AUTO GLASS	349.45
3650	AMERICAN BACKFLOW PREVENTION	125.00
99223	ANDERSON, DIANA	100.00
990441	ARAX CONSTRUCTION INC	100.00
5104	ARLINGTON POWER EQUIPMENT INC.	34.54
3683	AT & T	2,652.59
5732	ATLAS BOBCAT, LLC	482.65
7510	BADE PAPER PRODUCTS	1,201.42
8390	BATTERIES PLUS HOLDING CORP	241.30
9175	BERLAND'S HOUSE OF TOOLS	1,240.47
9219	BEST QUALITY FACILITY SERVICES, LLC	4,400.00
10015	BLUE CROSS BLUE SHIELD	60.00
10275	BONNELL INDUSTRIES	1,124.82
10620	BRADFORD LAKE ZURICH 5 LLC	16,281.09
10634	BRAKE ALIGN PARTS & SERVICES, INC	111.59
12503	CALL ONE, INC	336.81
12797	CAPITAL ONE NATIONAL ASSOCIATION	742.93
990743	CARROLL, JAMES/DEBRA	100.00
13315	CDS OFFICE TECHNOLOGIES	426.00
15280	CDW GOVERNMENT INC.	1,398.74
990738	CHARTIER II, JAMES/PAMELA	100.00
14252	CINTAS CORPORATION LOC. 355	474.26
14760	CLIFFORD-WALD, A KIP COMPANY	1,267.32
15271	COMMONWEALTH EDISON	1,441.22
61201	COMPASS MINERALS AMERICAN INC	2,562.86
50960	COMPUTER EXPLORERS	624.00
99166	CRANE, FRANKLIN	100.00
16070	CRESCENT ELECTRIC SUPPLY CO.	9.48
16212	CROWN TROPHY	844.00
16570	CUTLER HARDWARE/WORKWEAR	548.95
99063	DADOUCHE, SALVATORE/JOYCE	100.00
17928	DEERPATH COMMONS RETAIL CENTER	500.00
20050	DYNEGY ENERGY SERVICES LLC	11,650.48
23225	ELEGANT EMBROIDERY/MELON INK	854.00
27515	FASTENAL COMPANY	1,453.71
27670	FEDERAL EXPRESS CORPORATION	19.39
27750	FELDCO FACTORY DIRECT LLC	100.00
28355	FIRE TRAINING RESOURCES	297.00
28351	FIRST ENVIRONMENTAL LABORATORIES	400.50
30208	GAFFNEY, COLIN	194.99
30240	GALL'S, LLC	4,398.78
30260	GAMETIME INC.	78.70
30460	GASAWAY DISTRIBUTORS INC.	2,554.07
30700	GEIB INDUSTRIES INC.	445.52
30751	GEORG'S PRINTWEAR	135.00
30953	GLOBAL EMERGENCY PRODUCTS INC.	56.37
32625	GRECO ELECTRIC	3,745.62
990742	GULIK, WESLEY/HARRIET	100.00



**YTD Vendor Payments - FY16B**

Date: 12/28/2016

Vendor Number	Vendor Name	Transaction Amount
35035	HAUGER, JOHN	300.00
92422	HD SUPPLY WATERWORKS LTD.	2,248.50
35425	HEALTH ENDEAVORS, SC	475.00
77315	HENRY SCHEIN EMS	1,300.40
37025	HOME DEPOT CREDIT SERVICES	1,717.69
37910	IL OFFICE OF THE ATTORNEY GENERAL	336.00
41803	IL STATE POLICE	336.00
30951	ILLINOIS GFOA	40.00
42369	INSIGHT PUBLIC SECTOR, INC	1,781.55
42404	INTERSPIRO INC.	14,661.40
42418	INTERSTATE POWER SYSTEMS, INC	9,442.56
46590	J & B MEDICAL SUPPLY, INC	230.00
46618	JMK DESIGN, LTD	5,100.00
46620	JMLJ CONSTRUCTION	100.00
47400	JOSEPH D FOREMAN COMPANY	2,243.00
48257	KANTOR, GARY	120.00
48745	KELLER-HEARTT OIL., INC	583.50
49830	KLEIN THORPE & JENKINS	8,828.40
50193	KONDIC, JENNIFER	684.80
50272	KOZIOL REPORTING SERVICE	219.00
990741	KRAFT, KEVIN	100.00
51250	LAKE COUNTY TREASURER	13,724.95
99356	LANKFORD CONSTRUCTION CO.	500.00
51730	LAWSON PRODUCTS INC.	667.99
51254	LC HEALTH DEPT-ANIMAL CARE & CONTRL	140.00
51800	LEACH ENTERPRISES INC.	75.34
990736	LENCIONI, ANTHONY	400.00
51262	LZ AREA CHAMBER OF COMMERCE	60.00
54490	MANHARD CONSULTING LTD	68,600.63
54750	MARTIN ENTERPRISES	1,961.00
55850	MC GINTY BROTHERS INC.	11,150.00
56660	MENARDS - LONG GROVE	1,059.98
84175	MICHELS CORPORATION	699,524.30
57024	MID AMERICAN WATER	3,178.00
57095	MIKE'S TOWING, INC	108.00
58582	MOTOROLA BUSINESS SOLUTIONS, INC	1,156.00
58581	MOTOROLA INC.	368.12
60815	N I P S T A	1,605.00
59770	NAPA AUTO PARTS	877.43
41772	NCPERS-IL IMRF - 0157	172.00
61214	NICOR GAS	383.55
61205	NORTHEAST MULTI-REGIONAL TRNG.	150.00
61225	NORTHWEST COMMUNITY HEALTH SVC	70.00
61224	NORTHWEST COMMUNITY HOSPITAL EMS	752.40
990745	NOWAK/MILLER, BOZENA/ALEX	100.00
66520	O'REILLY AUTOMOTIVE STORES, INC	53.73
65505	ON TIME EMBROIDERY, INC	124.00
68771	PADDOCK PUBLICATIONS INC.	61.00
69103	PARKER SYSTEMS, INC	695.15
69332	PATHMANN ARCHITECTS INC	500.00
70250	PETTY CASH - FINANCE	508.78
70249	PETTY CASH - FIRE/RESCUE #1	116.15
70254	PETTY CASH - POLICE DEPARTMENT	170.00
990737	POLIZZI, MICHAEL	100.00

**YTD Vendor Payments - FY16B**

Date: 12/28/2016

Vendor Number	Vendor Name	Transaction Amount
71345	POMP'S TIRE SERVICE	1,579.64
72100	PUMPBIZ INC.	4,952.50
73175	R.A. ADAMS ENTERPRISES, INC.	69.04
990739	RAKESTRAW, DOUGLAS	100.00
73540	RAY O'HERRON COMPANY INC.	119.98
73661	RED WING SHOE STORE	198.99
990740	REED, CHRIS	100.00
990744	REGENCY HOME REMODELING INC	100.00
75345	ROCK SOLID BUILDERS, INC	100.00
75340	ROCK-N-RESCUE	3,919.55
990746	ROSE CUSTOM KITCHENS & BATHS, LLC	100.00
76143	RUNCO OFFICE SUPPLY & EQUIPMENT CO.	329.85
76344	RUSH TRUCK CENTER -GRAYSLAKE	2,817.55
76883	SAFETY SUPPLY ILLINOIS	967.48
78059	SEVEN OAKS DESIGN BUILD LLC	2,980.00
78543	SHERWIN INDUSTRIES INC.	216.11
78545	SHERWIN WILLIAMS CO	43.00
990747	SIKO, GAYLA	5.00
79290	SIRCHIE FINGER PRINT LABORATORIES	1,461.03
80180	SNI SOLUTIONS	6,129.96
81070	STAPLES CONTRACT & COMMERCIAL, INC	63.85
81122	STATE TREASURER	56.00
81310	STERLING CODIFIERS	2,396.00
82065	SUBURBAN ACCENTS, INC	43.00
82073	SUBURBAN LABORATORIES, INC.	48.00
83700	TEMPLE DISPLAY LTD.	2,447.77
84790	TM PRODUCTION SERVICES, INC	300.00
54419	TNK SHIPPING, INC	11.24
88311	UNIVERSITY OF ILLINOIS URBANA-CHAMP	600.00
88855	US BANK NATIONAL ASSOC.	1,265.25
90315	VIKING CHEMICAL COMPANY	582.50
35109	VILLAGE OF HAWTHORN WOODS	5,313.82
49320	VILLAGE OF KILDEER	10,627.65
90080	VILLAGE OF VERNON HILLS	500.00
91955	WALAT, SHAUNA	64.60
93160	WEST PUBLISHING GROUP	150.15
93900	WICKSTROM FORD	375.70
94111	WILSON INSTALLATIONS INC.	100.00
94799	WITMER ASSOCIATES INC.	1,149.85
<u>Report Total:</u>		981,367.17

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**Village of Lake Zurich**  
Semi-Monthly Warrant Report  
**Manual Checks by Fund - FY16B**  
Warrant Dated January 3, 2017

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Fund	Fund Title	Total
101	GENERAL FUND	10,861.81
202	MOTOR FUEL TAX	11,227.56
207	SPECIAL EVENTS FUND	3,435.99
402	PARK IMPROVEMENT	159.40
601	MEDICAL SELF INSURANCE	178,895.22
720	PAYROLL CLEARING	7,893.38

**Warrant Total - \$ 212,473.36**

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**Village of Lake Zurich**  
 Semi-Monthly Warrant Report - **FY16B**  
**Manual Checks 12-13-16 thru 12-27-16**

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107998	AT & T	12/27/2016	2,259.70
107999	DYNEGY ENERGY SERVICES LLC	12/27/2016	11,227.56
108000	FEDERAL EXPRESS CORP	12/27/2016	24.31
108001	MIDWEST OPER. ENGS	12/27/2016	2,925.00
108002	US BANK NATIONAL ASSOC	12/27/2016	138.52
WT000399	BENEFIT ADMINISTRATIVE SYSTEMS	12/14/2016	101,987.70
WT000400	INLAND BANK	12/17/2016	12,034.67
WT000401	LINCOLN NATIONAL LIFE	12/16/2016	6,283.49
WT107858	BENEFIT ADMINISTRATIVE SYSTEMS	12/16/2016	24,233.25
WT000402	BENEFIT ADMINISTRATIVE SYSTEMS	12/21/2016	49,749.27
WT000403	VISION SERVICE PLAN	12/22/2016	1,609.89

**Report Total:** 212,473.36



*At the Heart of Community*

PARKS AND RECREATION DEPARTMENT

200 South Rand Road  
Lake Zurich, Illinois 60047

(847) 438-5146  
LakeZurich.org

AGENDATEM  
6C - 6F

**MEMORANDUM**

Date: January 3, 2017  
To: Ray Keller, Village Manager *PK*  
From: Bonnie Caputo, Recreation Manager  
Subject: **Special Event Road Closures for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon & Alpine Races**

**Issue:** The Color Vibe 5K event has been approved by the Village Board and is scheduled to run on Sunday, May 21, 2017 at Paulus Park. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 8am-12pm on May 21, 2017.

The Stephen Siller Tunnel to Towers 5K event has been approved by the Village Board and is scheduled to run on Sunday, June 18, 2017 at Paulus Park. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 8am-12pm on June 18, 2017.

The annual Lake Zurich Triathlon has been approved by the Village Board and is scheduled to take place on Sunday, July 9, 2017. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 6am – 1pm on July 9, 2017.

The annual Alpine Races this year is scheduled for Sunday, September 10, 2017 and also has been approved by the Village Board. The proposed resolution authorizes a request to the Illinois Department of Transportation to close Route 22 and Route 12 from the hours of 7am – 11am on September 10, 2017.

**Analysis:** The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State highways for such public purposes or needs as races, parades and local celebrations. During closure, the Village assumes full responsibility for direction, protection and regulation of the traffic and all liabilities for damages due by the closing.

**Recommendation:** Approval of the attached resolutions.

w/Attachments: Resolution for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon and Alpine Races

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**COLOR VIBE 5K RACE ROUTE- 2017**

**WHEREAS**, Color Vibe Race Series is coordinating a 5K to be held on Sunday, May 21, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the race will require the temporary closing of the following highways in the Village of Lake Zurich;

- A. right westbound lane of Route 22 (from Whitney Road to West Main Street)
- B. westbound lane of Main Street
- C. southbound and northbound lane on North Old Rand Road (12 to Main Street)
- D. right northbound lane of Route 12 (from Route 22 to Old Rand Road)

**WHEREAS**; Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 8:00a.m. to 12:00 pm on Sunday, May 21, 2017 be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, all highway traffic during the periods of time specified shall be re-routed over the following routes:

- A. Traffic wishing to travel southbound on North Old Rand Road will continue southbound US Route 12 to Route 22,
- B. Traffic wishing to travel northbound on North Old Rand Road will continue westbound on Route 22 to US Route 12
- C. Two lanes of traffic will be maintained on all parts of Route 22.
- D. Traffic traveling northbound on Route 12 will merge at Route 22 to the left lane up to Old Rand Road.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, to the extent required by Section 4-408 of the Illinois Highway Code, and without waiving its rights under other statutes, the Village of Lake Zurich assumes full responsibility for the direction, protection and regulation of the traffic affected by the detours during is in effect, as well as all liabilities arising from damages proximately caused by the closing of the State Highway, and if it is further agreed that

efficient all weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefit of traffic diverted from the State Highway.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Illinois Department of Transportation Traffic/Permit Section to serve as a formal request for the permission sought in the resolution.

**ADOPTED** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January 2017.

ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk



VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**STEPHEN SILLER TUNNEL TO TOWERS 5K RACE ROUTE- 2017**

**WHEREAS**, the Stephen Siller Tunnel to Towers is coordinating a 5K to be held on Sunday, June 18, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the race will require the temporary closing of the following highways in the Village of Lake Zurich;

- A. right westbound lane of Route 22 (from Whitney Road to West Main Street)
- B. westbound lane of Main Street
- C. southbound and northbound lane on North Old Rand Road (12 to Main Street)
- D. right northbound lane of Route 12 (from Route 22 to Old Rand Road)

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ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**LAKE ZURICH TRIATHLON ROUTE – 2017**

**WHEREAS**, Championship 247 is coordinating a Triathlon to be held on Sunday, July 9, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the triathlon will require the temporary closing of the following highways in the Village of Lake Zurich;

- A. right northbound lane of Route 12 (from Route 22 to Old Rand Road in Wauconda),
- B. southbound lane on Fairfield Road (from Ivanhoe Road to Old McHenry Road),
- C. westbound lane of Old McHenry Road (from Fairfield Road to Echo Lane),
- D. westbound lane of Miller Road (from Echo Lake Road to Route 12),
- E. right westbound lane of Route 22 (from West Main Street to Whitney Road).

**WHEREAS**; Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 6:00 am to 1:00 pm on Sunday, July 9, 2017 be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, all highway traffic during the periods of time specified shall be re-routed over the following routes:

- A. Traffic wishing to travel southbound on North Old Rand Road will continue southbound Route 12 to Route 22, traffic wishing to travel northbound on North Old Rand Road will continue westbound on Route 22 to Route 12,
- B. Traffic traveling northbound on Route 12 will merge at Route 22 to the left lane up to Old Rand Road in Wauconda,
- C. Traffic wishing to travel westbound on Old McHenry Road from Fairfield Road will continue northbound on Fairfield to Route 12,
- D. Traffic wishing to travel westbound on Route 22 will merge to the left lane at West Main Street and continue to Route 12.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, to the extent required by Section 4-408 of the Illinois Highway Code, and without waiving its rights under other statutes, the Village of Lake

Zurich assumes full responsibility for the direction, protection and regulation of the traffic affected by the detours during is in effect, as well as all liabilities arising from damages proximately caused by the closing of the State Highway, and if it is further agreed that efficient all weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefit of traffic diverted from the State Highway.

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**ADOPTED** by the Board of Trustees of the Village of Lake Zurich this \_\_\_ day of January 2017.

ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**ANNUAL ALPINE RACES - 2017**

**WHEREAS**, the Lake Zurich Alpine Runners of Lake Zurich are sponsoring the annual Alpine Races on Sunday, September 10, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the race will require the temporary closure of the following highways in the Village of Lake Zurich;

- A. westbound lane of Route 22 from Whitney Road to West Main Street
- B. west Main Street from Robertson Road to Old Rand Road in the Village of Lake Zurich

**WHEREAS**, the State of Illinois issues permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 7:00 a.m. and 11:00 a.m. be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED** that if such permission is granted by the Illinois Department of Transportation that all highway traffic during the periods of time specified shall be re-routed over the following routes:

- A. Traffic wishing to travel southbound on North Old Rand Road will continue southbound US Route 12 to Route 22,
- B. Traffic wishing to travel northbound on North Old Rand Road will continue southbound on South Old Rand Road to US Route 12,
- C. Two lanes of traffic will be maintained on all parts of West Main Street.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, to the extent required by Section 4-408 of the Illinois Highway Code, and without waiving its rights under other statutes, the Village of Lake Zurich assumes full responsibility for the direction, protection and regulation of the traffic affected by the detours during the time the detour is in effect, as well as all liabilities arising from damages proximately caused by the closing of the State Highway, and it is further agreed that efficient all weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefits of traffic diverted from the State Highway.

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***ADOPTED*** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January  
\_\_\_\_\_ 2017.

\_\_\_\_\_  
Thomas Poynton, Village President

ATTEST:

\_\_\_\_\_  
Kathleen Johnson, Village Clerk



At the Heart of Community

PARKS AND RECREATION DEPARTMENT

200 South Rand Road  
Lake Zurich, Illinois 60047

(847) 438-5146  
LakeZurich.org

AGENDA ITEM  
6C - 6F

MEMORANDUM

Date: January 3, 2017

To: Ray Keller, Village Manager *PK*

From: Bonnie Caputo, Recreation Manager

Subject: **Special Event Road Closures for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon & Alpine Races**

**Issue:** The Color Vibe 5K event has been approved by the Village Board and is scheduled to run on Sunday, May 21, 2017 at Paulus Park. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 8am-12pm on May 21, 2017.

The Stephen Siller Tunnel to Towers 5K event has been approved by the Village Board and is scheduled to run on Sunday, June 18, 2017 at Paulus Park. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 8am-12pm on June 18, 2017.

The annual Lake Zurich Triathlon has been approved by the Village Board and is scheduled to take place on Sunday, July 9, 2017. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 6am – 1pm on July 9, 2017.

The annual Alpine Races this year is scheduled for Sunday, September 10, 2017 and also has been approved by the Village Board. The proposed resolution authorizes a request to the Illinois Department of Transportation to close Route 22 and Route 12 from the hours of 7am – 11am on September 10, 2017.

**Analysis:** The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State highways for such public purposes or needs as races, parades and local celebrations. During closure, the Village assumes full responsibility for direction, protection and regulation of the traffic and all liabilities for damages due by the closing.

**Recommendation:** Approval of the attached resolutions.

w/Attachments: Resolution for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon and Alpine Races



VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**COLOR VIBE 5K RACE ROUTE- 2017**

**WHEREAS**, Color Vibe Race Series is coordinating a 5K to be held on Sunday, May 21, 2017 in the Village of Lake Zurich; and

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**ADOPTED** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January 2017.

ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

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ATTEST:

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Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

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- D. westbound lane of Miller Road (from Echo Lake Road to Route 12),
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ATTEST:

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Thomas Poynton, Village President

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VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

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\_\_\_\_\_ 2017.

\_\_\_\_\_  
Thomas Poynton, Village President

ATTEST:

\_\_\_\_\_  
Kathleen Johnson, Village Clerk





*At the Heart of Community*

PARKS AND RECREATION DEPARTMENT

200 South Rand Road  
Lake Zurich, Illinois 60047

(847) 438-5146  
LakeZurich.org

AGENDA ITEM  
6C - 6F

**MEMORANDUM**

Date: January 3, 2017

To: Ray Keller, Village Manager *PK*

From: Bonnie Caputo, Recreation Manager

Subject: **Special Event Road Closures for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon & Alpine Races**

**Issue:** The Color Vibe 5K event has been approved by the Village Board and is scheduled to run on Sunday, May 21, 2017 at Paulus Park. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 8am-12pm on May 21, 2017.

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**Recommendation:** Approval of the attached resolutions.

w/Attachments: Resolution for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon and Alpine Races

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

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**ADOPTED** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January 2017.

ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**STEPHEN SILLER TUNNEL TO TOWERS 5K RACE ROUTE- 2017**

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VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**LAKE ZURICH TRIATHLON ROUTE – 2017**

**WHEREAS**, Championship 247 is coordinating a Triathlon to be held on Sunday, July 9, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the triathlon will require the temporary closing of the following highways in the Village of Lake Zurich;

- A. right northbound lane of Route 12 (from Route 22 to Old Rand Road in Wauconda),
- B. southbound lane on Fairfield Road (from Ivanhoe Road to Old McHenry Road),
- C. westbound lane of Old McHenry Road (from Fairfield Road to Echo Lane),
- D. westbound lane of Miller Road (from Echo Lake Road to Route 12),
- E. right westbound lane of Route 22 (from West Main Street to Whitney Road).

**WHEREAS**; Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 6:00 am to 1:00 pm on Sunday, July 9, 2017 be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, all highway traffic during the periods of time specified shall be re-routed over the following routes:

- A. Traffic wishing to travel southbound on North Old Rand Road will continue southbound Route 12 to Route 22, traffic wishing to travel northbound on North Old Rand Road will continue westbound on Route 22 to Route 12,
- B. Traffic traveling northbound on Route 12 will merge at Route 22 to the left lane up to Old Rand Road in Wauconda,
- C. Traffic wishing to travel westbound on Old McHenry Road from Fairfield Road will continue northbound on Fairfield to Route 12,
- D. Traffic wishing to travel westbound on Route 22 will merge to the left lane at West Main Street and continue to Route 12.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, to the extent required by Section 4-408 of the Illinois Highway Code, and without waiving its rights under other statutes, the Village of Lake

Zurich assumes full responsibility for the direction, protection and regulation of the traffic affected by the detours during is in effect, as well as all liabilities arising from damages proximately caused by the closing of the State Highway, and if it is further agreed that efficient all weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefit of traffic diverted from the State Highway.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Illinois Department of Transportation Traffic/Permit Section to serve as a formal request for the permission sought in the resolution.

**ADOPTED** by the Board of Trustees of the Village of Lake Zurich this \_\_\_ day of January 2017.

ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk



VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**ANNUAL ALPINE RACES - 2017**

**WHEREAS**, the Lake Zurich Alpine Runners of Lake Zurich are sponsoring the annual Alpine Races on Sunday, September 10, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the race will require the temporary closure of the following highways in the Village of Lake Zurich;

- A. westbound lane of Route 22 from Whitney Road to West Main Street
- B. west Main Street from Robertson Road to Old Rand Road in the Village of Lake Zurich

**WHEREAS**, the State of Illinois issues permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 7:00 a.m. and 11:00 a.m. be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED** that if such permission is granted by the Illinois Department of Transportation that all highway traffic during the periods of time specified shall be re-routed over the following routes:

- A. Traffic wishing to travel southbound on North Old Rand Road will continue southbound US Route 12 to Route 22,
- B. Traffic wishing to travel northbound on North Old Rand Road will continue southbound on South Old Rand Road to US Route 12,
- C. Two lanes of traffic will be maintained on all parts of West Main Street.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, to the extent required by Section 4-408 of the Illinois Highway Code, and without waiving its rights under other statutes, the Village of Lake Zurich assumes full responsibility for the direction, protection and regulation of the traffic affected by the detours during the time the detour is in effect, as well as all liabilities arising from damages proximately caused by the closing of the State Highway, and it is further agreed that efficient all weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefits of traffic diverted from the State Highway.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Illinois Department of Transportation Traffic/Permit Section to serve as a formal request for the permission sought in the resolution.

***ADOPTED*** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January  
\_\_\_\_\_ 2017.

\_\_\_\_\_  
Thomas Poynton, Village President

ATTEST:

\_\_\_\_\_  
Kathleen Johnson, Village Clerk



At the Heart of Community

PARKS AND RECREATION DEPARTMENT

200 South Rand Road  
Lake Zurich, Illinois 60047

(847) 438-5146  
LakeZurich.org

AGENDATEM  
6C - 6F

MEMORANDUM

Date: January 3, 2017

To: Ray Keller, Village Manager *PK*

From: Bonnie Caputo, Recreation Manager

Subject: **Special Event Road Closures for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon & Alpine Races**

**Issue:** The Color Vibe 5K event has been approved by the Village Board and is scheduled to run on Sunday, May 21, 2017 at Paulus Park. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 8am-12pm on May 21, 2017.

The Stephen Siller Tunnel to Towers 5K event has been approved by the Village Board and is scheduled to run on Sunday, June 18, 2017 at Paulus Park. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 8am-12pm on June 18, 2017.

The annual Lake Zurich Triathlon has been approved by the Village Board and is scheduled to take place on Sunday, July 9, 2017. The proposed resolution authorizes a request to the Illinois Department of Transportation to close a portion of Route 22 and Route 12 from the hours of 6am – 1pm on July 9, 2017.

The annual Alpine Races this year is scheduled for Sunday, September 10, 2017 and also has been approved by the Village Board. The proposed resolution authorizes a request to the Illinois Department of Transportation to close Route 22 and Route 12 from the hours of 7am – 11am on September 10, 2017.

**Analysis:** The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State highways for such public purposes or needs as races, parades and local celebrations. During closure, the Village assumes full responsibility for direction, protection and regulation of the traffic and all liabilities for damages due by the closing.

**Recommendation:** Approval of the attached resolutions.

w/Attachments: Resolution for the Color Vibe 5K, Stephen Siller Tunnel to Towers 5K, Lake Zurich Triathlon and Alpine Races

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**COLOR VIBE 5K RACE ROUTE- 2017**

**WHEREAS**, Color Vibe Race Series is coordinating a 5K to be held on Sunday, May 21, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the race will require the temporary closing of the following highways in the Village of Lake Zurich;

- A. right westbound lane of Route 22 (from Whitney Road to West Main Street)
- B. westbound lane of Main Street
- C. southbound and northbound lane on North Old Rand Road (12 to Main Street)
- D. right northbound lane of Route 12 (from Route 22 to Old Rand Road)

**WHEREAS**; Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 8:00a.m. to 12:00 pm on Sunday, May 21, 2017 be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, all highway traffic during the periods of time specified shall be re-routed over the following routes:

- A. Traffic wishing to travel southbound on North Old Rand Road will continue southbound US Route 12 to Route 22,
- B. Traffic wishing to travel northbound on North Old Rand Road will continue westbound on Route 22 to US Route 12
- C. Two lanes of traffic will be maintained on all parts of Route 22.
- D. Traffic traveling northbound on Route 12 will merge at Route 22 to the left lane up to Old Rand Road.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, to the extent required by Section 4-408 of the Illinois Highway Code, and without waiving its rights under other statutes, the Village of Lake Zurich assumes full responsibility for the direction, protection and regulation of the traffic affected by the detours during is in effect, as well as all liabilities arising from damages proximately caused by the closing of the State Highway, and if it is further agreed that

efficient all weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefit of traffic diverted from the State Highway.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Illinois Department of Transportation Traffic/Permit Section to serve as a formal request for the permission sought in the resolution.

**ADOPTED** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January 2017.

ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**STEPHEN SILLER TUNNEL TO TOWERS 5K RACE ROUTE- 2017**

**WHEREAS**, the Stephen Siller Tunnel to Towers is coordinating a 5K to be held on Sunday, June 18, 2017 in the Village of Lake Zurich; and

**WHEREAS**, the race will require the temporary closing of the following highways in the Village of Lake Zurich;

- A. right westbound lane of Route 22 (from Whitney Road to West Main Street)
- B. westbound lane of Main Street
- C. southbound and northbound lane on North Old Rand Road (12 to Main Street)
- D. right northbound lane of Route 12 (from Route 22 to Old Rand Road)

**WHEREAS**; Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 8:00 am to 12:00 pm on Sunday, June 18, 2017 be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, all highway traffic during the periods of time specified shall be re-routed over the following routes:

- A. Traffic wishing to travel southbound on North Old Rand Road will continue southbound US Route 12 to Route 22,
- B. Traffic wishing to travel northbound on North Old Rand Road will continue westbound on Route 22 to US Route 12
- C. Two lanes of traffic will be maintained on all parts of Route 22.
- D. Traffic traveling northbound on Route 12 will merge at Route 22 to the left lane up to Old Rand Road.

**BE IT FURTHER RESOLVED**, that if such permission is granted by the Illinois Department of Transportation, to the extent required by Section 4-408 of the Illinois Highway Code, and without waiving its rights under other statutes, the Village of Lake Zurich assumes full responsibility for the direction, protection and regulation of the traffic affected by the detours during is in effect, as well as all liabilities arising from damages proximately caused by the closing of the State Highway, and if it is further agreed that

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**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Illinois Department of Transportation Traffic/Permit Section to serve as a formal request for the permission sought in the resolution.

**ADOPTED** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January 2017.

ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk



VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**LAKE ZURICH TRIATHLON ROUTE – 2017**

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- D. westbound lane of Miller Road (from Echo Lake Road to Route 12),
- E. right westbound lane of Route 22 (from West Main Street to Whitney Road).

**WHEREAS**; Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

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- C. Traffic wishing to travel westbound on Old McHenry Road from Fairfield Road will continue northbound on Fairfield to Route 12,
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ATTEST:

\_\_\_\_\_  
Thomas Poynton, Village President

\_\_\_\_\_  
Kathleen Johnson, Village Clerk

VILLAGE OF LAKE ZURICH  
RESOLUTION NO. 2017-1-\_\_\_\_

**ANNUAL ALPINE RACES - 2017**

**WHEREAS**, the Lake Zurich Alpine Runners of Lake Zurich are sponsoring the annual Alpine Races on Sunday, September 10, 2017 in the Village of Lake Zurich; and

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- A. westbound lane of Route 22 from Whitney Road to West Main Street
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**WHEREAS**, the State of Illinois issues permits to local authorities to temporarily close portions of State Highways for such public purposes or needs as parades and local celebrations;

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Lake Zurich that permission to close the above routes between the hours of 7:00 a.m. and 11:00 a.m. be requested of the Illinois Department of Transportation.

**BE IT FURTHER RESOLVED** that if such permission is granted by the Illinois Department of Transportation that all highway traffic during the periods of time specified shall be re-routed over the following routes:

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- C. Two lanes of traffic will be maintained on all parts of West Main Street.

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***ADOPTED*** by the Board of Trustees of the Village of Lake Zurich this \_\_\_\_ day of January  
\_\_\_\_\_ 2017.

\_\_\_\_\_  
Thomas Poynton, Village President

ATTEST:

\_\_\_\_\_  
Kathleen Johnson, Village Clerk



*At the Heart of Community*

COMMUNITY DEVELOPMENT DEPARTMENT  
Building and Zoning Division

505 Telser Road  
Lake Zurich, Illinois 60047

Phone (847) 540-1696  
Fax (847) 726-2182  
LakeZurich.org

AGENDA ITEM

84

**MEMORANDUM**

Date: January 3, 2017

To: Ray Keller, Village Manager *PK*

From: Sarosh Saher, Community Development Director

CC: Roy Witherow, Assistant Village Manager  
Mary Meyer, Building Services Supervisor  
Katie Williams, Associate Planner

Re: Courtesy Review – Hackney’s Property Redevelopment – 880 North Rand Road

**Issue**

Bluestone Single Tenant Properties, represented by Rick Claes, Managing Partner and Michael MacKinnon, Vice-President of Development, is the contract purchaser of the 10.68-acre parcel on the northeast corner of Route 12 (Rand Road) and Old Rand Road.

The applicant is proposing to redevelop the property with a gas station/truck fueling facility with a convenience store and car wash on the westerly 4.9 acres (46%) of the approximately 10.68-acre site. The gas station and truck fueling facility is proposed to be operated by Thornton’s. The remaining easterly 5.8 acres (54%) are proposed to be developed with 58 townhouse units within 12 buildings. The developer is proposing the redevelopment of the properties in two phases – Phase 1 to include the development of only the commercial component of the project and Phase 2 comprising of the residential component to be reserved for a future residential developer and completed at a later date.

The developers are requesting a courtesy review with the Village Board to obtain feedback on the proposal. Please be aware that the developers have also submitted a formal application and supporting documentation for consideration of various zoning map amendments and special use permits for the development.

*Prior Proposal and Courtesy Review:*

On September 8, 2015, the Village Board was approached by UrbanStreet Group to redevelop the property with a master-planned mixed-use development consisting of approximately 10,000 square feet of commercial retail space and 231 rental apartment units in buildings ranging from



Courtesy Review – Hackney’s Property Redevelopment  
January 3, 2016

page 2

two to four stories. Property owners from the surrounding residential neighborhoods also attended the meeting and expressed their comments and concerns related to the development. Their concerns primarily focused on the development of the existing open green space on the property, traffic and onsite parking, the separation of the high density residential from the existing townhomes to the east, the development of the rental units with primarily 1-bedroom units, and the height of the buildings at four stories. Village Board members also asked questions of the developer and expressed concerns related to the development, some of which reflected those that were expressed by the surrounding residents. The developer was urged to consider a high level of aesthetics for the buildings, a top-notch green open space and well landscaped areas around the development. After receiving comments from the Village Board and residents, the developer elected not to proceed with the development.

The video recording from the meeting can be viewed via the following link:

<http://view.earthchannel.com/PlayerController.aspx?PGD=lakezurichil&eID=285>

### **Background**

As it relates to the current proposal, staff had initially been approached by the developer in October of this year with their intentions to develop the site, but were requested to keep the development confidential. Recall that in June of this year, staff reported that the village had become aware that the Hackney family had obtained the services of CBRE Realty to market and sell the property. At that time, the marketing plan called for the site to be primarily developed with commercial uses including a large regional restaurant on the site with a smaller portion of the easterly portion of the site to remain residential. Staff has been of the opinion that this highly visible property along a very busy regional arterial could benefit from being developed with retail establishments and/or quick service restaurants along its frontage of Rand Road that greatly depend upon impulse buyers; tier-2 or destination commercial establishments such as office space or a day care facility; and some residential at the rear to serve as a buffer or transition to the existing residential development to the east. Moreover, at the October 19 ICSC Chicago Dealmaking Conference, staff continued to promote the redevelopment of the property to the various retail brokers that visited the Village’s booth.

### **Analysis**

Staff offers the following information for the Village Board to consider as it relates to the site and proposed development:

- 1. Land Uses:** Approximately half the property (46%) and all of the frontage of the property with Rand Road is proposed to be developed with auto related uses in the form of the vehicle and truck refueling station; convenience store and car wash. The remaining half (54%) of the property is proposed to be developed with residential townhomes. It should be noted that the developer had initially proposed to develop the residential component with condominium units but revised the proposal to townhomes after discussion with staff.
- 2. Access to the property:** The property is currently served by Rand Road and Old Rand Road. Rand Road is a regional arterial road that is controlled by IDOT, while Old Rand Road is a

Courtesy Review – Hackney’s Property Redevelopment  
January 3, 2016

page 3

collector road that is controlled by the village. The developer is currently proposing one right-in right-out access along Rand Road to serve as the vehicular entrance for cars and other domestic vehicles to access the gas station and car wash. The developer is proposing three access points along Old Rand Road, two of which are proposed to serve as ingress and egress for truck traffic to access the truck fueling pumps. The third will provide access to the gas station and is designed as a full access. The residential component on the property is conceptually designed with two access points from Old Rand Road.

3. **Traffic and Street Improvements:** At this time, the developer has not proposed any street improvements particularly on Old Rand Road to accommodate the truck traffic that will need to use the approximately 480 feet of the street to access the ingress drive to the truck fueling pumps. The developer has conducted a traffic study that recommends the following improvements:
  - a. A right turn lane on Rand Road leading to the proposed right-in right-out access to the property
  - b. Widening Old Rand Road to provide eastbound left-turn lanes providing access to the truck fueling drive lanes
  - c. Old Rand Road currently has a 5-ton weight limit. This weight-limit will need to be eliminated to accommodate truck traffic for the approximately 480 feet of Old Rand Road.
  
4. **Gas Station Area:** The gas station is designed on a lot that is greater than 3 acres in land area. A land area of 3-acres or more enables the site to be developed as a licensed truck-stop facility with the proposed gas station. A “licensed truck stop establishment” by state statute is one that is:
  - a. At least a 3-acre facility with a convenience store
  - b. Designed with separate diesel islands for fueling commercial motor vehicles
  - c. Sells or is projected to sell at retail more than 10,000 gallons of diesel or biodiesel fuel per month, and
  - d. Designed with parking spaces for commercial motor vehicles. A large portion of the truck fueling area is proposed to be dedicated to truck access drive lanes approximately 40 feet wide on the ingress lanes and 57 feet wide at the fueling pumps. The ingress drive lane at approximately 350 feet in length could potentially serve this function.

Further, by state statute, designation as a licensed truck stop also provides the operator of the facility the opportunity to establish 24-hour video-gaming machines on the premises.

5. **Wetland and Stormwater Management:** The property currently contains wetland areas along the northerly, central and easterly portion. The developer is proposing the preservation of the northerly wetland area along with a wetland buffer. However, the remaining wetlands are exempt wetlands and may be removed to allow for the development of the property.
  
6. **Tree Removal:** the development contemplates the removal of most trees on the property with exception of those that are located within the northerly wetland and its buffer. However, the development contemplates a landscape plan that will include new trees and shrubs

Courtesy Review – Hackney’s Property Redevelopment  
January 3, 2016

page 4

installed throughout the property with additional screening between the commercial and residential components.

- 7. Zoning Relief Requested:** The developer will need to request the following zoning relief and approval to be able to develop the property in the manner that is currently proposed:
- a. Zoning Map Amendment from B-1 to B-3 of the westerly commercial component and R-4 to R-6 of the easterly residential component. It should be noted that the properties to the east and south of the subject property are zoned R-6. This issue was also highlighted at the September 2015 courtesy review.
  - b. Special Use Permits to allow for the establishment of the Motor Vehicle Service Station and Car Wash
  - c. Site Plan Approval
  - d. Exterior Appearance Review
  - e. Planned Development (PUD) based on the currently identified exceptions from the land development code

**Recommendation:**

Even though an application has been submitted for consideration by the Planning and Zoning Commission, the developer and staff seek to understand the Village Board’s preferences towards the proposed land uses and site configuration in order to address potential issues moving forward.


Staff therefore recommends that the Village Board provide feedback and highlight any further areas of concern to the developer on the above listed issues.

**Next Steps**

Based on feedback received from the Village Board, the developer has currently indicated that they wish to move forward with the Development Plan to the Planning and Zoning Commission at the January 18, 2017 public hearing.

Following a recommendation from the Commission, the proposal will be brought before the Village Board for final consideration and approval of an ordinance.

Respectfully Submitted,



Sarosh Saher, AICP  
Community Development Director

w/ Attachments:

1. Letter dated December 12, 2016, from Rick Claes requesting Courtesy Review



Courtesy Review -- Hackney's Property Redevelopment  
January 3, 2016

page 5

2. Statement of Purpose contained within letter dated December 15, 2016 from Mike MacKinnon
3. Development Plan exhibits prepared by Kimley Horn.



December 12, 2016

Ray Keller  
Village Manager  
Village of Lake Zurich  
70 E. Main Street  
Lake Zurich, Illinois 60047

Re: Village Board Courtesy Review  
Redevelopment of Hackney's Restaurant  
880 N. Old Rand Road

Mr. Keller:

Following up on recent conversations with your staff, Bluestone Single Tenant Properties, LLC ("BSTP") is requesting a Village Board courtesy review at the December 19<sup>th</sup> meeting to discuss BSTP's proposed redevelopment of the Hackney's property. As shown on the enclosed site plan, the development would include a state-of-the-art car wash, a convenience store and fuel center along Route 12, and townhomes.

The convenience store and fuel center would be comprised of ten fueling pumps (20 positions) for automobiles, an approximately 5,500 square foot convenience store, and two fast flow diesel lanes to fuel the 2,200 trucks on Route 12. No truck parking stalls will be constructed, and no truck stop amenities will be offered in the convenience store, such as showers and laundry.

On the eastern portion of the site, we are proposing a townhome development with 58 units. The townhomes would complement the existing townhomes to the east and provide as a transitional use between the commercial and single family residential parcels. We have placed the detention ponds to serve as an amenity to the residents in addition to the wetland.

Thank you for your consideration of our request, and we look forward to the opportunity to further discuss our development plans with you and the Village Board.

Respectfully,

A handwritten signature in blue ink, appearing to read "Rick Claes".

Rick Claes  
Managing Partner

Enclosure

**BLUESTONE SINGLE TENANT PROPERTIES, LLC**

WRIGLEY BUILDING - NORTH TOWER  
410 N. MICHIGAN AVENUE, SUITE 850 | CHICAGO, IL 60611  
TEL (312) 519-7100 | FAX (312) 878-4860



December 15, 2016

Orlando Stratman  
Chairperson  
Village of Lake Zurich  
505 Tesler Road  
Lake Zurich, IL 60047

Re: Zoning Petition  
880 N. Old Rand Road

Mr. Stratman:

Bluestone Single Tenant Properties is proposing to redevelop the Hackney's restaurant parcel, including the construction of a convenience store with fuel operated by Thorntons, a new state-of-the art car wash, and a new townhome development.

The redevelopment is comprised of a single parcel totaling 10.68 acres; the western 4.9 acres of the parcel adjacent to US Route 12 is zoned B-1, and the eastern 5.8 acres is zoned R-4. The property is currently improved by a single-story restaurant.

For the redevelopment of this property, Bluestone is seeking to rezone the commercial portion of the property to B-3 Regional Shopping District, comparable to other lots in the Village along the Route 12 corridor. Additionally, Bluestone is requesting a map amendment of the R-4 zoning to R-6.

The redevelopment of the property will generate substantial real estate and sales taxes for the Village. The Village of Lake Zurich's portion of the local sales tax generated by the fuel center will be over \$188,000 annually. In addition, the diesel fuel exemption in the State of Illinois is set to expire in 2018. The taxing of diesel fuel will generate significant additional sales tax revenue for the Village.

The proposed convenience store with fuel center features a 5,500 square foot convenience store with entrances on the west and east elevations. Unlike traditional gas stations that focus on cigarette sales, the proposed convenience store will offer a variety of freshly prepared food options, hot and cold beverages, and other convenience goods totaling over 2,000 unique SKU's. The convenience store with fuel center will provide 28 parking stalls, and have ten multi-product dispensers (20 fueling positions). As shown in the elevations, the canopy design complements the design of the building.

Due to the moderate volume of commercial trucks on the adjacent roadways (over 2,000 trucks per day), the site will provide two dedicated fast flow commercial fueling lanes. There are no facilities designed to refuel commercial vehicles along the Route 12 corridor; instead, these commercial vehicles are fueling under the gasoline canopy or in other communities. The proposed facility is designed to accommodate the local "day tripper" box truck and larger commercial vehicle drivers that pickup their truck in the morning, deliver their freight, and return home each evening. The sale of diesel fuel does not make this facility a "truck stop." There will be no truck stop amenities such as public laundry or showers provided within the convenience store. Furthermore, there are no truck parking stalls provided at this facility;

**BLUESTONE SINGLE TENANT PROPERTIES, LLC**

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WRIGLEY BUILDING - NORTH TOWER  
410 N. MICHIGAN AVENUE, SUITE 850 | CHICAGO, IL 60611  
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this fuel center simply fuel the commercial vehicles, allow them to grab a drink, and return on their path. This is Thorntons standard convenience store configuration with the addition of rear doors.

The car wash will well complement the convenience store and fuel center, and will serve as an amenity to the nearby residents. It will include the latest car wash equipment and building design. There are three stacking lanes and pay stations before forming a single line to enter the building. The cars will exit on the west building elevation towards Route 12. Nine vacuum cleaning stations are provided south of the building.

The townhome development will include 58 three bedroom units ranging from 1,500 to 2,000 square feet. They will be developed to comparable architectural standards as the townhome development to the east. The proposed park, detention pond in the center of this development, and the existing wetland area will serve as an outdoor amenity for these residents.

We believe the requested map amendment of the commercial property is consistent with the zoning of adjacent properties along the Route 12 corridor. Except for a few properties near South Old Rand Road at Route 12 and a few properties adjacent to the subject property, the properties are zoned B-3. The retail and office uses immediately adjacent to the subject property that are currently zoned B-1 would also be permitted uses within the B-3 zoning district. The proposed uses are harmonious with the existing commercial developments in the vicinity of the project.

The existing R-4 zoning for the eastern portion of the subject property is not consistent with the surrounding zoning districts with commercial to the west, R-6 to the south and east, and single family R-1 to the north. Given its location as a transitional property between commercial and other residential properties, we believe the R-6 zoning classification is more appropriate. Per the Village's zoning ordinance, the R-6 zoning district "is intended to function principally as a transition between single-family detached houses and other zoning districts."

The property has three wetlands on the property, two of which are under the jurisdiction of Lake County. The northern wetland is considered a high quality, and will not be impacted by the redevelopment of the property. This wetland has a 100' buffer. Lake County's code provides that up to 20% of this buffer may be encroached upon by impervious surfaces and structures; stormwater facilities are allowed within the buffer area. The second wetland under Lake County jurisdiction is a small, 0.08 acre low quality wetland in the southeast corner of the property. This wetland will be mitigated as part of the development. There is also a manmade pond in the middle of the site that is exempt from the Lake County stormwater ordinance.

The redevelopment of the site will improve the existing access points. There is a full access driveway on Old Rand Road, just east of the Route 12 intersection, and there are two existing right-in/right-out driveways on Route 12. The Route 12 driveways will be replaced by a single right-in/right-out driveway 130' further north of the existing driveways. On Old Rand Road, the automobile full access driveway for the retail properties will move 120' east further from the Route 12 intersection. There will also be a dedicated commercial vehicle ingress and egress driveways along Old Rand Road. The townhome development will be serviced by two full access driveways as shown on the site plan. The access is sufficient to service the respective commercial and residential portions of the property. The alignment of the commercial driveways should be well positioned to for the future development of the southeast corner of Route 12 and Old Rand Road. The residential driveway are spaced and sufficient to address the needs of this development.

Fuel centers and car washes are primarily re-circulators of traffic. Rather than generate significant incremental traffic, these stores pull vehicles already passing by on the adjacent roads, which then continue on their path after refueling. Generally, consumers prefer to refuel and obtain a car wash before or after their trip to work, school, or other shopping.

The redeveloped site will utilize high efficiency, environmentally friendly LED lighting. In addition to their low energy usage, the LED lights are able to better direct light and do not spray light into the adjacent properties compared to



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traditional commercial lighting fixtures. Neighboring commercial and residential properties will not be negatively impacted by the lighting.

The site was specifically designed to mitigate the impact of the development with the adjacent residential properties. The proposed retail development is contiguous to commercial properties, and not to any residential properties. The proposed townhome development will serve as a buffer for the existing multi-family developments to the south and east of the subject property and the single-family subdivision to the north. In addition, the existing wetland and buffer area will serve as an additional physical separation for the residential subdivision to the north. The existing trees on the north side of the property will remain to continue to provide a natural screening between the subject property and the single-family homes. As a result of this land planning, the proposed development will not negatively impact the adjacent residential or commercial property values.

The development includes a monument sign for each lot of the property/use as shown on the site plan. The signs will be in conformance with the village's sign code, except for the canopy variation requested below.

We are requesting two variations as part of this development. The lighting code provides that the maximum of 10 foot-candles anywhere within the property. The fuel pump and the car wash pay kiosk are point of sale locations and require additional lighting above normal parking lot conditions. Typically, we prefer lighting at 50 foot-candles under these canopies to provide adequate light while paying/fueling and create a safe environment for the patrons. We are requesting a variation allowing up to 40 foot-candles under the canopies as shown on the photometric plan. The increased lighting is not near the residential subdivision, and will not have a detrimental impact on those residents.

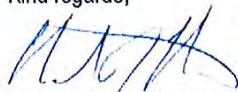
We are also seeking a canopy sign for Thorntons on the north auto canopy elevation. The code only provides for awnings along the street frontage. The canopy signage will provide sufficient notice for southbound drivers on US Route 12 to turn left at Old Rand Road. This request is consistent with the other fueling centers within Lake Zurich, and would not have any adverse impact on adjacent property owners.

With this submittal, we are seeking the following:

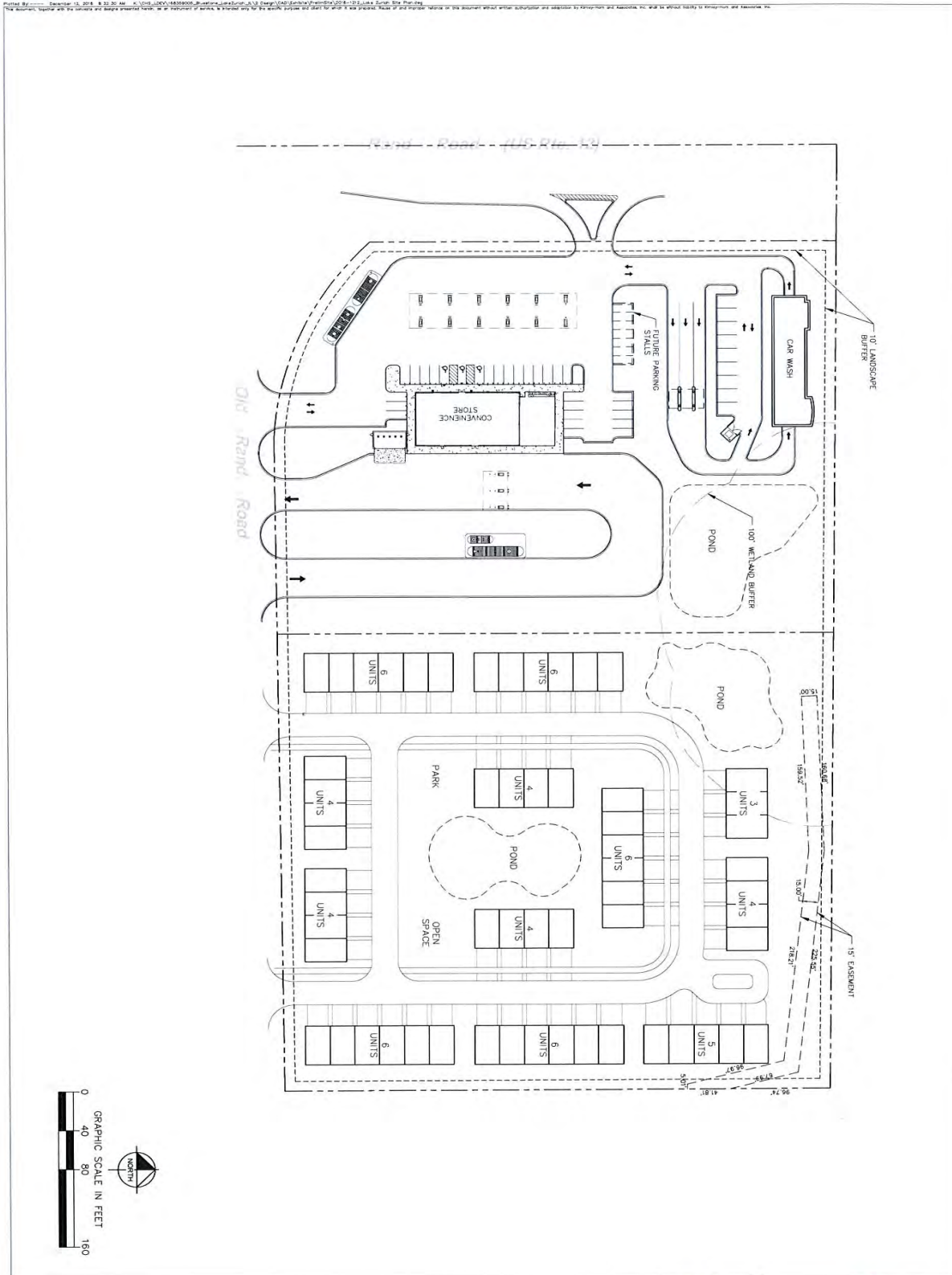
1. Map amendment of the western 4.9 acres from B-1 to B-3;
2. Map amendment of the eastern 5.7 acres from R-4 to R-6;
3. Special use permit for a gasoline service station;
4. Special use permit for a car wash;
5. Site plan approval;
6. Exterior appearance review; and
7. Variations for the lighting under the canopies, to allow a canopy sign on the north auto canopy, and any other variations necessary for the development as shown.

We look forward to further discussing our redevelopment at your upcoming plan commission meeting.

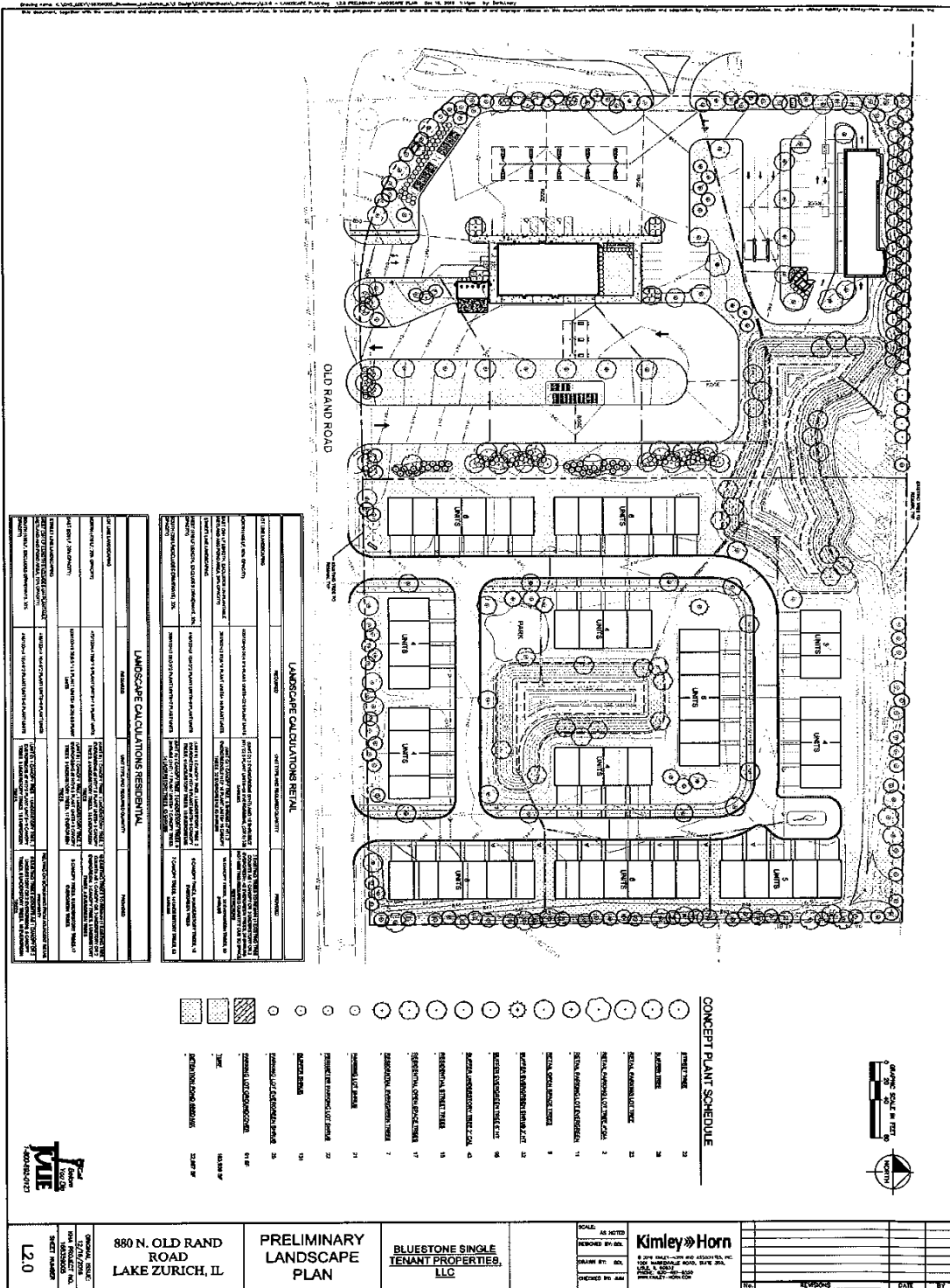
Kind regards,



Michael J. MacKinnon, P.E.  
Vice President, Development



SHEET NUMBER SP-3	OLD RAND ROAD & RAND ROAD	DATE 12/12/16	 <small>© 2016 KIMLEY-HORN AND ASSOCIATES, INC. 1001 WARRENVILLE ROAD, SUITE 350, LISLE, IL 60532 PHONE: 630-487-5500 WWW.KIMLEY-HORN.COM</small>
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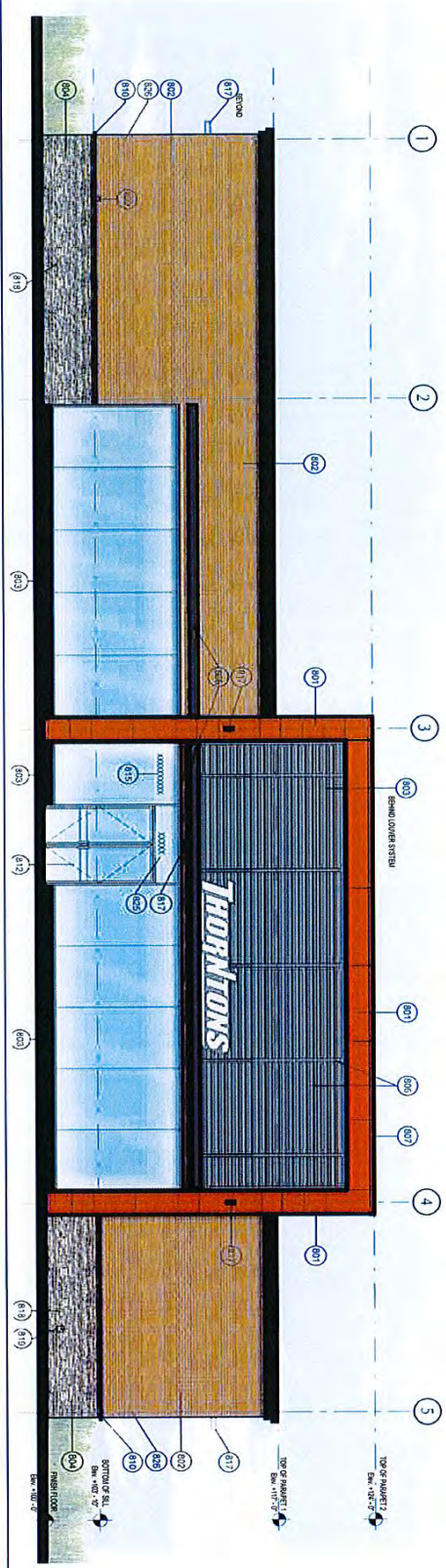




Thorntons | Convenience Store Prototype



Building - Front Elevation



EXTERIOR ELEVATION KEYNOTES

- 801 NICHA PANEL SYSTEM - STYLE: ILLUMINATION SERIES COLOR: PANTONE RED PMS 186 RED ; CONTRACTOR FURNISHED
- 802 NICHA PANEL SYSTEM - STYLE: PLYMOUTH BEACH COLOR: GRAYSON ; CONTRACTOR FURNISHED
- 803 NICHA PANEL SYSTEM - STYLE: ILLUMINATION SERIES COLOR: BENJAMIN MOORE DEEP SPACE 2125-20 ; CONTRACTOR FURNISHED
- 804 NICHA STYMEC STONE SYSTEM - STYLE: KOPSTONE DESERT ; CONTRACTOR FURNISHED
- 805 ARCHITECTURAL CANOPY AND LOUVER SYSTEM - COLOR: BLACK ; VENDOR FURNISHED
- 806 ARCHITECTURAL CANOPY AND LOUVER SYSTEM - COLOR: PANTONE 8900C PEWTER ; VENDOR FURNISHED
- 807 ARCHITECTURAL CANOPY AND LOUVER SYSTEM - COLOR: BLACK ; CONTRACTOR FURNISHED
- 808 PREFINISHED METAL CUTTER SYSTEM - COLOR: BLACK ; CONTRACTOR FURNISHED
- 809 PREFINISHED METAL DOWNPOUT SYSTEM, SUPPLY MATCHING RECEIVING BOOT FOR TRANSITION TO UNDERGROUND STORM DRAINAGE - COLOR: BLACK ; CONTRACTOR FURNISHED
- 810 NICHA SILL-CHESELED SYSTEM - COLOR: MATCH KOPSTONE ; CONTRACTOR FURNISHED

EXTERIOR ELEVATION KEYNOTES

- 811 ROOF ACCESS LUGGER SYSTEM - COLOR: BLACK ; CONTRACTOR FURNISHED
- 812 ROOF ACCESS LUGGER SYSTEM - COLOR: BLACK ; CONTRACTOR FURNISHED
- 813 LINE OF ROOF TOP MECHANICAL EQUIPMENT BEYOND - SEE MECHANICAL DRAWINGS FOR MORE INFORMATION
- 814 LINE OF ROOF TOP MECHANICAL EQUIPMENT BEYOND - SEE MECHANICAL DRAWINGS FOR MORE INFORMATION
- 815 LINE OF ROOF TOP MECHANICAL EQUIPMENT BEYOND - SEE MECHANICAL DRAWINGS FOR MORE INFORMATION
- 816 LINE OF ROOF TOP MECHANICAL EQUIPMENT BEYOND - SEE MECHANICAL DRAWINGS FOR MORE INFORMATION
- 817 EXTERIOR LIGHT FIXTURE - VERIFY COLOR WITH OWNER PRIOR TO CONSTRUCTION - SEE ELECTRICAL DRAWINGS FOR MORE INFORMATION
- 818 EXTERIOR LIGHT FIXTURE - VERIFY COLOR WITH OWNER PRIOR TO CONSTRUCTION - SEE ELECTRICAL DRAWINGS FOR MORE INFORMATION
- 819 FREEZELESS WALL/ROOF ASSEMBLY - SEE PLUMBING DRAWINGS FOR MORE INFORMATION
- 820 MEMBRANE ROOFING SYSTEM
- 821 VERIFY FINAL LOCATION OF EMERGENCY GAS SHUT OFF WITH FUEL SYSTEM VENDOR - MOUNTING HEIGHT TO BE 4'-0" ABOVE FINISH GRADE
- 822 ELECTRIC SERVICE EQUIPMENT, PAINTED/STAIN/TN GREY - SEE ELECTRICAL DRAWINGS FOR MORE INFORMATION
- 823 SEE PLUMBING DRAWINGS FOR GAS SERVICE INFORMATION AND REQUIREMENTS
- 824 BUILDING ADDRESS AND STORE NUMBER LOCATION
- 825 PANEL SYSTEM VERTICAL EXPANSION JOINT LOCATION - INSTALL PER MANUFACTURER
- 826

August 12, 2015