December 16, 2013
8:00 PM

AGENDA
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

A. Presentation of the Colors by Cub Scout Pack #129 from Dryden School

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole 11/18/2013

B. Village Board 12/02/2013

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 12/15/2013

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Anyone wishing to speak on a subject not on the Agenda should fill out a card, located in the back of the room, and hand it to the Village Clerk. Please limit your comments to three minutes.

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Proposed Code Amendments of Chapter 13 of the Liquor Code

Trustee Scaletta moved, seconded by Trustee Tinaglia that the Committee-of-the-Whole recommend to the Village Board adoption of an Ordinance amending Sections 204b, 501c, and 607 of Chapter 13 of the Village Code.

The motion passed unanimously.

B. Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Target Store request for waiver from Section 13-608 of Liquor Code

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board granting of the request from Target for a waiver from Section 13-608 of the Village Code, to permit the sale of alcohol within 100 feet of a school.

The motion passed unanimously.

C. Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Continued Discussion of Bring Your Own Beverage (BYOB)

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board that no action be taken by the Board and that staff advise persons inquiring about BYOB of applicable State law provisions.

The motion passed, with Trustees Glasgow, LaBedz, Scaletta, Sidor, Tinaglia, and Mayor Hayes voting aye and Trustees Farwell and Rosenberg voting no.

D. Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Continued Discussion of Board of Trustee Policy: Convenience-Type Food Marts and Drug Stores

Trustee Farwell moved, seconded by Trustee Tinaglia, that the Committee-of-the-Whole recommend to the Village Board that Board of Trustees Policy 1976-5 be amended to delete the references to "convenience-type food marts and/or drug stores" and insert "gas stations, with or without mini-mart-type stores" and that the Code be amended to require that the minimum store size for Class "B: and "BB" liquor license holders be 2500 square feet, with current Class "B" and "BB" licensed stores smaller than 2500 square feet excluded from this size limitation. Further that the definition of Food Store, Convenience (Chapter 28, section 3.2-95) be amended by deleting the reference to "non-alcoholic" beverages.

The motion passed unanimously.

E. Report of the Committee-of-the-Whole Meeting of Dec. 16, 2013 regarding the interview of Joseph Selbka for Appointment to the Zoning Board of Appeals

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

A. 2013 Neighborhood Storm Sewer Improvements - Change Order #1 and Final

B. Annual Fees for NovusAGENDA

CONSENT NEW BUSINESS

A. Cash Contribution in Lieu of Land Dedication

CONSENT LEGAL

A. An Ordinance Amending Planned Unit Development Ordinance Number 02-005 and Granting a Variation from Chapter 28 of the Arlington Heights Municipal Code
(St. Edna Church, 2525 N. Arlington Heights Road)

B. An Ordinance Establishing the Speed Limit on a Certain Street in the Village of Arlington Heights
(Chestnut Avenue between Kingsbury Drive and Rand Road)

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Circa '57 Restaurant
101 W. Campbell St.
DC#13-137

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

A. Request for Closed Session per 5 ILCS 120/2(c)(21): Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes

- and -

5 ILCS 120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

XVII. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact David Robb, Disability Services Coordinator, at 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005, (847)368-5793 (Voice), (847)368-5980 (Fax) or drobb@vah.com.

Item: Presentation of the Colors

Department:

Presentation of the Colors by Cub Scout Pack #129 from Dryden School

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Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: Committee of the Whole 11/18/2013

Department: Village Clerk

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Committee of the Whole 11/18/2013	Minutes

MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
MONDAY, NOVEMBER 18, 2013
7:15 PM

Mayor Tom Hayes called the meeting to order at 7:25 PM.

BOARD MEMBERS PRESENT:	Mayor Hayes; Trustees Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia
STAFF MEMBERS PRESENT:	Village Manager Bill Dixon; Assistant to the Village Manager Diana Mikula
OTHERS PRESENT:	Jee Kim and Satoko Takeyama for Shoyu Hospitality, LLC, dba Boogytori Ramen

1. CONSIDERATION OF RECOMMENDING TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO SHOYU HOSPITALITY, LLC, DBA BOOGYTORI RAMEN, LOCATED AT 932 W. ALGONQUIN (SURREY RIDGE SHOPPING CENTER)

Mayor Hayes swore in Dr. Jee Kim and Mrs. Satoko Takeyama, owners of Boogytori Ramen.

On August 5, 2013, the Village Board granted a Special Use permit for a restaurant at this location which limits the seating area to 49 seats. The applicants indicated they are complying with the Special use approval.

On October 30, 2013, background checks were conducted on Dr. Jee Kim who has 97% interest in the corporation and on Mrs. Satoko Takeyama who has 3% interest in the corporation. No convictions were disclosed and no criminal derogatory information was found. In addition, no lawsuits, judgments, or liens were outstanding.

Mayor Hayes inquired about the applicants' liquor experience at a restaurant they have in Chicago. They indicated that location currently does not have a liquor license but they will be applying for one in the future. The applicants have some experience with BYOB and indicated that there have been no problems at the Chicago location.

Mayor Hayes asked who would be the manager at the Arlington Heights restaurant. Dr. Kim indicated that Ms. Takeyama would be. The applicants indicated that they would both be Basset trained after the holidays. The restaurant will employ approximately 10 individuals and they understand that anyone selling/serving alcohol must be Basset trained.

The establishment will be open for lunch from 11 AM – 3 PM, will close briefly and then reopen for dinner from 5 PM – 10 PM on Tuesday, Wednesday, Thursday, and Sunday. On Friday and Saturday, the hours will be 11 AM – 3 PM and 5 PM – 11 PM. A full service menu will be offered through closing time. The restaurant will be closed on Mondays.

Trustee Scaletta asked if the applicants had reviewed the liquor laws for Arlington Heights. He wanted to ensure they understood the responsibility in operating a restaurant with a liquor license. The applicants confirmed they understood.

Trustee Blackwood asked if they would be expanding their menu. The applicants responded that they would offer small plates currently as seen on the existing menu. They will be installing a special hood for the charcoal grill and will not be offering entertainment. They are hoping to open the business in January or February 2014.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE FARWELL TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO SHOYU HOSPITALITY, LLC, DBA BOOGYTORI RAMEN, LOCATED AT 932 W. ALGONQUIN ROAD. Upon a voice vote, the motion passed unanimously.

2. ADJOURNMENT

Meeting adjourned at 7:35 PM.

Recorded By: Diane Staggs, Admin. Asst. II

Item: Village Board 12/02/2013

Department: Village Clerk

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Village Board 12/02/2013	Minutes

December 2,2013
8:00 PM

MINUTES
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

A. Presentation of the Colors by Cub Scout Pack #269 from Patton School

III. ROLL CALL OF MEMBERS

The Village Clerk called the roll with President Hayes and the following Trustees responding: Blackwood, Sidor, Glasgow, Scaletta, Tinaglia, LaBedz and Rosenberg.

Trustee Farwell was absent.

Also present were Village Manger Bill Dixon, Assistant to the Village Manager Diana Mikula, Assistant Village Attorney Robin Ward, Director of Planning and Economic Development Charles Perkins, Public Works Director Scott Shirley, Finance Director Tom Kuehne and Village Clerk Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 11/12/2013 — Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

B. Village Board 11/18/2013 — Approved

Trustee Carol Blackwood moved to approve. Trustee Mike Sidor Seconded the

Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Scaletta , Sidor , Tinaglia .

Abstain: Rosenberg .
Absent: Farwell .

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 11-30-2013 Approved

Trustee Bert Rosenberg moved to approve the Warrant Register dated 11/30/2013 in the amount of $7,871,633.92. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

VI. RECOGNITIONS AND PRESENTATIONS

A. Recognition of Arlington Park Vice-President of Community Affairs, Kris Stabler

Kris Stabler Niemann of Arlington Park is retiring from the Arlington Economic Alliance and from her position at Arlington Park. President Hayes said that the Village will miss her very much. He noted her selfless service to others, and the many organizations which have benefited from her efforts. President Hayes read the proclamation which delineated her dedication to Arlington Heights. Each trustee honored Ms. Stabler Niemann with special words of thanks and appreciation for her commitment and leadership. Former Mayor Mulder said that Ms. Stabler Niemann is one of the longest serving employees of Arlington Park (32 years). Mayor Mulder said the Village is a better place because of her service.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

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3. Citizens in the audience may ask to remove any item on this Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

A. Survey Services for the Street Reconstruction and Rehabilitation Program (MFT2014-2016) — Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

B. 2013 Leaf Hauling & Disposal — Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

C. Removal of Parkway Ash Trees - EAB Related — Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

D. Tree Stump Removal — Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

E. Ambulance Billing Services Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

CONSENT LEGAL

A. Resolution for Improvement by Municipality Under the Illinois Highway Code
(2014 MFT Street Reconstruction Survey Services) Approved

Trustee Thomas Glasgow moved to approve R13-031. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

B. Resolution Approving a Bond Record-Keeping Policy for the Village of Arlington Heights, Cook County, Illinois Approved

Trustee Thomas Glasgow moved to approve R13-032. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

C. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available a Class "A" liquor license - Boogytori Ramen, 932 W. Algonquin Rd.) Approved

Trustee Thomas Glasgow moved to approve 13-067. Trustee John Scaletta Seconded the Motion.
The Motion: Passed

Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - St. Edna's Bingo Raffle — Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. St. Edna Church Expansion — Approved
2525 N. Arlington Heights Rd.
PC#13-020

Susan Maisch of Jaeger, Nickola and Associates presented St. Edna's request for a PUD amendment to allow the construction of a parish center and other interior improvements. The church is also asking for a reduction to the minimum required parking stalls. She described the overall plan, the landscaping and the enlarged parking lot drive. She said the church has declining attendance and is not expecting growth. They are also maintaining the existing trees. When church is in session, activities will not be planned for the parish center.

Trustee Scaletta asked the church to secure a more formal agreement with the school across the street for overflow parking. He said he agreed that it was important to keep green space on the site, but did not want the church to create a problem for itself down the road. **Father Jerry Jacob** said a formal agreement would be challenging because the Futabakai School leases the property from School District 25. The lease between the School and the District makes a formal agreement complicated according to District 25. **Trustee Scaletta** encouraged them to try again so the church is not out of parking and forced to eliminate green space down the road. **Fr. Jacob** said that except for the 9:30 Mass, they do not rely on the school parking lot.

Trustee Labedz confirmed that the church had funding for phase one. She asked what the plan was for construction staging. **Ms. Maisch** said that workers will take 10-15 parking spaces during the day when the bulk of the parking is not necessary. Material storage will be on the parking spaces that will ultimately be eliminated. There is a two hour fellowship time between masses, so no overlap of cars on Sundays.

Trustee Tinaglia noted that with all green space on the property, if the church needed to, it could add 58 additional spaces. He noted that the spaces used across the street were not because the church was over parked, but because it was more convenient for some of the parishioners.

Trustee Blackwood said that she lives nearby and that very few cars park in the school parking lot. She said there are no parking issues. She said she was pleased that green space and water detention were taken into account. She said this was a well-planned project.

President Hayes said he is always pleased to see a church expansion in the Village.

Trustee Carol Blackwood moved to approve. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

XIII. LEGAL

A. 2013 Tax Levy Ordinance (05/01/14 - 04/30/15 Fiscal Year) Approved

Mr. Dixon said the Village's total proposed tax levy, including the Library and Debt service levies, reflects a 1.84% increase over the prior year levy. The Village's portion will comprise only about 11.5% of a homeowner's total tax bill. The general corporate taxes have been levied only for police and fire salaries. In addition to the general corporate levy, the Village is levying for pensions and social security. These levies are directly related to personnel costs and are calculated as a percentage of eligible employees' salaries or based on actuarial studies. Other special purpose levies are for the Library and for Capital Improvements. Total corporate and special purpose levies amount to $37,864.250. The Debt Service levies add another $6,711,150, bringing the total proposed tax levy to $44,575,400.

In addition to the tax levy, the annual tax abatement ordinances are also on the Agenda for approval. The Village is abating debt service levies in the amount of $1,119,675, as revenue is available from other sources to pay the debt service.

Trustee Thomas Glasgow moved to approve. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Nays: Tinaglia .

Absent: Farwell .

B. An Ordinance Abating Taxes, in Part, Levied for the Year 2013, Heretofore Levied to Pay Principal and Interest on $2,600,000 General Obligation Refunding Bonds, Series 2003A, and on $3,330,000 General Obligation Refunding Bonds, Series 2003B, Totaling $5,930,000, of the Village of Arlington Heights. — Approved

Trustee Thomas Glasgow moved to approve. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

C. An Ordinance Abating Taxes Levied for the Year 2013, Heretofore Levied to Pay Principal and Interest on the $2,235,000 General Obligation Bonds, Series 2005, of the Village of Arlington Heights — Approved

Trustee Thomas Glasgow moved to approve. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

D. An Ordinance Abating Taxes Levied for the Year 2013 Heretofore Levied to Pay Principal and Interest on the $2,855,000 General Obligation Bonds, Series 2010, of the Village of Arlington Heights — Approved

Trustee Thomas Glasgow moved to approve. Trustee Mike Sidor Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

A. Reminder of The Katie Project

President Hayes reminded residents of the Katie Project which was introduced by Trustee Farwell at the last Village Board meeting. The project highlights the need to have working smoke detectors in homes. Residents unable to check their detectors can have a volunteer crew of mostly high school students come into their home to replace batteries at no charge to the resident. These visits will occur the 2nd Saturday of each month beginning December 14th from 10 a.m. - noon and are supervised by an adult. These visits are by appointment only, if you are interested call 847-368-5100. If you are interested in volunteering for the project, please call the same number. The goal is to increase the health, safety and welfare of the community.

Trustee Scaletta reminded residents of the Santa Run sponsored by the Rotary on Saturday, December 7. Sign up on the website; rotarysantarun.org.

XVI. REPORT OF THE VILLAGE MANAGER

A. Budget Amendment - Sewer Back-Up Rebate Program

Mr. Dixon explained that the Village's Sewer Back up Rebate Program was established in 2007 to assist single family homeowners who wish to upgrade their old systems by installing a sewer back up system to prevent sanitary sewer back-ups into their basements. The Village rebates up to 50% of the cost of installing a sewer back-up system up to a maximum rebate of $7,500 per qualifying single-family residence. Since the program's inception in 2007, the Village has issued rebates to 120 homeowners totaling $557,000. The current budget includes $100,000 toward this program, and that has already been spent. To allow for the uninterrupted continuation of the program for the balance of the fiscal year, staff recommends that the Flood V Fund budget be amended by $125,000. Sufficient Flood Fund reserves are available to cover this proposed budget amendment.

Trustee Scaletta said that the steps that Board took last year encouraged more people to have system installed in homes. The program has been so productive that the Village is now increasing the fund to cover the costs. He said this is necessary to control some of the flooding that the village has.

Trustee Scaletta moved to approve the Sewer Back-Up Rebate Program Budget Amendment. Trustee LaBedz seconded the motion.
The Motion: Passed
Ayes: Scaletta, LaBedz, Sidor, Glasgow, Tinaglia, Rosenberg, Blackwood, Hayes
Absent: Farwell.

B. Request for Closed Session per 5 ILCS 120/2(c)(21):
Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes

- and -

5 ILCS 120/2(c)(5): Purchase or lease of real property for the use of the public body, including discussing whether a particular parcel should be acquired

XVII. ADJOURNMENT

Trustee Thomas Glasgow moved to adjourn to Closed Session. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Absent: Farwell .

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Item: Warrant Register of 12/15/2013

Department: Village Clerk

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	**Type**
Warrant Register 12/15/2013	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 12 - 15 - 2013

Fund	Fund Description	Total Transaction Amount
101	General Fund	$241,322.44
215	CDBG Fund	$10,370.00
227	Foreign Fire Ins Tax Fund	$7,388.16
231	Criminal Investigation Fd	$4,110.11
235	Municipal Parkg Opr Fund	$23,398.22
251	TIF I South Fund	$320.00
401	Capital Projects Fund	$411,875.60
426	Flood Control V Fund	$18,686.62
431	Public Building Fund	$2,000.00
435	EAB Fund	$58,100.30
505	Water and Sewer Fund	$176,836.98
515	Arts,Entert & Events Fund	$12,561.20
605	Health Insurance Fund	$269,103.48
611	General Liability Ins Fnd	$8,146.00
615	Workers Compensation Ins	$580.00
621	Fleet Operations Fund	$193,611.58
625	Technology Fund	$15,001.34
715	Guaranty Deposits Fund	$5,600.00
TOTAL ALL FUNDS		**$1,459,012.03**

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	0				
Division:	0				
182466	101-0000-421.05-00	ARI FLEET LT	REFUND VEHICLE STICKER	$30.00	$30.00
182474	715-0000-220.93-00	ARTHUR KAVWOWSKI	REFUND BOND	$200.00	$200.00
182482	101-0000-421.05-00	FRED BECK	REFUND VEHICLE STICKER	$30.00	$30.00
182508	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	$200.00	$200.00
182509	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	$1,100.00	$1,100.00
182510	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	$350.00	$350.00
182514	101-0000-433.14-00	MARTHA DSOUZA	REFUND AMBULANCE CLAIM	$78.50	$78.50
182517	101-0000-421.05-00	ELIZABETH EGEL	REFUND VEHICLE STICKER	$30.00	$30.00
182525	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$150.00	$150.00
182528	715-0000-220.93-00	GAMBINO LANDSCAPING	REFUND BOND	$200.00	$200.00
182529	101-0000-433.14-00	CELINE KALUZA GAPE	REFUND AMBULANCE CLAIM	$73.08	$73.08
182530	101-0000-421.05-00	BELLEZA GERMAN	REFUND VEHICLE STICKER	$10.00	$10.00
182535	715-0000-220.93-00	GREG KONIECKI	REFUND BOND	$200.00	$200.00
182543	715-0000-220.93-00	HATHAWAY, GEORGE D JR	REFUND BOND	$200.00	$200.00
182550	101-0000-433.14-00	HUMANA	REFUND AMBULANCE CLAIM	$320.00	$320.00
182555	715-0000-220.93-00	INCREDIBLE BUILDERS	REFUND BOND	$50.00	$50.00
182560	715-0000-220.93-00	JAMES RICE	REFUND BOND	$200.00	$200.00
182561	715-0000-220.93-00	JOHN HERSEY HIGH SCHOOL	REFUND BOND	$1,000.00	$1,000.00
182562	715-0000-220.93-00	JOHN J STOESSER	REFUND BOND	$200.00	$200.00
182563	101-0000-421.05-00	GENEVIEVE JOHNSON	REFUND VEHICLE STICKER	$18.00	$18.00
182565	715-0000-220.93-00	JURACIC, GINA	REFUND BOND	$200.00	$200.00
182567	715-0000-220.93-00	KATHLEEN NIEBUHR	REFUND BOND	$200.00	$200.00
182570	101-0000-421.10-00	LEE, JOONG	REFUND BUSINESS LICENSE	$190.00	$190.00
182574	101-0000-433.14-00	MARY LUTOSTANSKI	REFUND AMBULANCE CLAIM	$59.70	$59.70
182577	715-0000-220.93-00	MARY NYE	REFUND BOND	$200.00	$200.00
182581	715-0000-220.93-00	MCHUHG, VAL	REFUND BOND	$200.00	$200.00
182584	505-0000-452.42-00	ALAN/NANCY MENNECKE	REFUND FINAL WATER BILL	$42.30	$42.30
182621	715-0000-220.93-00	PONTARELLI, RAY	REFUND BOND	$100.00	$100.00
182632	715-0000-220.93-00	QUALITY BLACKTOP	REFUND BOND	$200.00	$200.00
182636	715-0000-220.93-00	REGENCY GARAGES INC	REFUND BOND	$150.00	$150.00
182643	715-0000-220.93-00	SAFE GUARD WATERPROOFING	REFUND BOND	$100.00	$100.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182657	715-0000-220.93-00	SRNAK, THOMAS	REFUND BOND	$200.00	$200.00
182671	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE CLAIM	$200.00	$200.00
182692	101-0000-433.14-00	JAMES WEGNER	REFUND AMBULANCE CLAIM	$60.00	$60.00
182703	101-0000-421.05-00	BAIRONG ZHANG	REFUND VEHICLE STICKER	$5.00	$5.00
			Total Division:	$6,746.58	
			Total Department:	$6,746.58	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
182572	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	NOVEMBER BOARD MEETINGS	$4,500.00	$5,000.00
			HR WORKERS COMP	$500.00	
182616	101-0101-501.22-03	PETTY CASH	TRAINING	$24.75	$24.75
182618	101-0101-501.21-65	PHOTO BY ROBERT	WALL PHOTO FOR MAYORAL WALL	$30.29	$30.29
			Total Division:	**$5,055.04**	
			Total Department:	**$5,055.04**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**2**	**Village Manager**			
Division:	**1**				
182616	101-0201-502.30-05	PETTY CASH	OFFICE SUPPLIES	$36.76	$36.76
182684	101-0201-502.21-65	VERIZON WIRELESS	INV 9715736703	$76.17	$76.17
182699	101-0201-502.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$85.00
			Total Division:	**$197.93**	
			Total Department:	**$197.93**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**3**	**Human Resources**			
Division:	**1**				
182542	101-0301-503.22-02	HARRIS TRUST & SAVINGS BANK	STRATEGIC GOVERN	$175.00	$175.00
	101-0301-503.40-70		DICK'S SPORTING	$2,240.00	$4,110.00
			TASTY CATERING	$935.00	
			TASTY CATERING	$935.00	
182601	615-0301-552.20-50	NIPSTA	DRIVER TRAINING	$200.00	$300.00
			DRIVER TRAINING	$100.00	
182608	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$108.16	$108.16
182616	615-0301-552.20-50	PETTY CASH	SUPPLIES	$20.00	$40.00
			SUPPLIES	$20.00	
182631	615-0301-552.20-50	NED PUCCI	DEC WELLNESS PROGRAM	$240.00	$240.00
182687	101-0301-503.21-65	VERIZON WIRELESS	INV 9715242262	$101.19	$101.19
182699	101-0301-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$85.00
900980	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 12-2013	$261,970.09	$261,970.09
900981	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM 12-2013	$4,717.30	$4,717.30
	605-0301-552.20-66		INS PREMIUM (OPT) 12-2013	$2,416.09	$2,416.09
			Total Division:	**$274,262.83**	
			Total Department:	**$274,262.83**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	4	Legal Department			
Division:	1				
182501	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	$296.00	$296.00
182518	101-0401-503.20-20	ERNEST R BLOMQUIST PC	SERVICE PROFESSIONAL	$5,385.00	$5,385.00
182549	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	$4,170.00	$4,170.00
	101-0401-503.20-20		SERVICE PROFESSIONAL	$2,097.00	$2,523.00
			LEGAL SERVICES	$426.00	
182639	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$630.00	$630.00
182664	101-0401-503.33-05	THOMSON REUTERS-WEST	IL LEGISLATIVE SERVICE SU	$529.20	$529.20
182690	101-0401-503.21-65	VERIZON WIRELESS	INV 9715538048	$95.88	$95.88
182699	101-0401-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$140.90	$140.90
			Total Division:	**$13,769.98**	
			Total Department:	**$13,769.98**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**5**	**Finance**			
Division:	**1**				
182447	101-0501-503.30-05	A AND E RUBBER STAMP CORP	OFFICE SUPPLIES	$104.50	$104.50
182462	101-0501-503.22-10	AMERICAN PRINTING TECHNOLOGIES	PAPER, OFFICE, MAILROOM	$162.75	$162.75
	505-0501-503.22-10		PAPER, OFFICE, MAILROOM	$6,387.91	$6,387.91
182499	101-0501-503.30-05	CONCORD PRINTING INC	TAX FORMS 2014	$906.67	$906.67
182527	611-0501-552.20-45	GALLAGHER BASSETT SERVICES	CONTRACT SERVICE FEES	$8,146.00	$8,146.00
182542	101-0501-503.21-65	HARRIS TRUST & SAVINGS BANK	GOVERNMENT FINANCE OFF	$580.00	$580.00
	101-0501-503.30-05		AMAZON.COM	$27.37	$61.87
			AMAZON MKTPLACE PMTS	$34.50	
182597	401-0501-572.50-10	NEOPOST	EQUIPMENT, NON OFFICE	$4,055.67	$4,055.67
182598	101-0501-503.21-02	NEOPOST USA INC	ANNUAL MAINTENANCE	$851.67	$851.67
	101-0501-503.30-05		POSTAGE TAPE	$42.99	$220.59
			POSTAGE INK	$177.60	
182608	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$446.04	$446.04
182612	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$68.85	$68.85
182622	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	FIRST CLASS RESORT 2594	$200.00	$200.00
182623	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	STANDARD MAIL 2594	$200.00	$200.00
182624	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	BUSINESS REPLAY 184000	$200.00	$835.00
			BRM ANNUAL MAINTENANCE	$635.00	
182625	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	$739.02	$964.73
			REIMB PERMIT 2594	$225.71	
182686	101-0501-503.21-65	VERIZON WIRELESS	INV 9715491652	$55.38	$55.38
182699	101-0501-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$17.60	$102.60
			MAINTENANCE AGREEMENT	$85.00	
182704	101-0501-503.21-65	1099 PRO, INC	1099 SOFTWARE/FORMS	$289.95	$289.95
			Total Division:	**$24,640.18**	
			Total Department:	**$24,640.18**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	6	Information Technology			
Division:	1				
182542	625-0601-553.22-03	HARRIS TRUST & SAVINGS BANK	SOFTMART	$7,246.31	$7,246.31
	625-0601-553.33-05		AMAZON MKTPLACE PMTS	$160.23	$1,225.22
			ACRONIS	$99.99	
			GOOD TECHNOLOGY, INC.	$624.00	
			ENTRUST, INC.	$341.00	
	625-0601-572.50-10		DMI* DELL K-12/GOVT	$233.99	$1,124.43
			AMAZONE.COM	$329.84	
			AMAZON MKTPLACE PMTS	$560.60	
182554	625-0601-553.33-05	IMAGING SYSTEMS INC	COMPUTERS,DP & WORD PROC.	$2,800.00	$2,800.00
182608	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$89.99	$89.99
182676	625-0601-553.21-65	VERIZON WIRELESS	INV 9715149886	$569.58	$569.58
182685	625-0601-553.21-65	VERIZON WIRELESS	INV 9715538047	$1,786.06	$1,786.06
			Total Division:	**$14,841.59**	
			Total Department:	**$14,841.59**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 7 GIS					
Division: 1					
182542	625-0701-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	($2.06)	$159.75
			AMAZON MKTPLACE PMTS	$18.06	
			AMAZON.COM	$143.75	
			Total Division:	**$159.75**	
			Total Department:	**$159.75**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**10**	**Boards & Commissions**			
Division:	**8**				
182576	101-1008-502.20-75	NORMAN MALCOLM	ASSESSOR FOR FIRE COMMAND	$400.00	$400.00
182650	101-1008-502.20-75	DAVID SCHUMANN	ASSESSOR FOR FIRE COMMAND	$400.00	$400.00
182667	101-1008-502.20-75	RANDY TROST	ASSESSOR FOR FIRE COMMAND	$400.00	$400.00
			Total Division:	**$1,200.00**	
Division:	**18**				
182469	515-1018-525.40-55	ARLINGTON HTS PARK DISTRICT	MANE EVENT ENTERTAINMENT	$450.00	$450.00
182470	515-1018-525.40-55	ARLINGTON HTS PARK DISTRICT	AUTUMN HARVEST	$2,300.00	$2,300.00
			Total Division:	**$2,750.00**	
Division:	**22**				
182461	515-1022-525.40-55	AMERICAN PRINT INC	ART COMM	$50.00	$50.00
			Total Division:	**$50.00**	
			Total Department:	**$4,000.00**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**20**	**Special Events**			
Division:	**5**				
182542	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	FIGURE 53	$429.00	$429.00
182602	515-2005-525.50-55	NOFFS ATLANTIC SYSTEMS	TOTES & MOVING SERVICES	$770.00	$770.00
182665	515-2005-525.50-55	TILES IN STYLE LLC	SERVICE BLDG MAINT	$3,000.00	$7,757.20
			SERVICE BLDG MAINT	$2,205.44	
			SERVICE BLDG MAINT	$2,551.76	
			Total Division:	**$8,956.20**	
			Total Department:	**$8,956.20**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**30**	**Police Department**			
Division:	**1**				
1912	101-3001-511.22-03	NORTH SUBURBAN ASSOC CHF POLICE	5OTH ANNIVERSARY LUNCHEON	$140.00	$140.00
182450	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$158.63	$158.63
182454	101-3001-511.21-65	AFTERMATH	BIO-HAZARD CLEANING	$105.00	$105.00
182464	101-3001-511.22-03	VALERIE ANDREWS	TRAINING	$87.00	$192.00
			TRAINING	$105.00	
182475	101-3001-511.30-35	ASR/KALE	CLOTHING & APPAREL	$56.95	$437.75
			CLOTHING & APPAREL	$28.00	
			CLOTHING & APPAREL	$15.50	
			CLOTHING & APPAREL	$72.00	
			CLOTHING & APPAREL	$231.90	
			CLOTHING & APPAREL	$33.40	
	235-3001-532.30-35		CLOTHING & APPAREL	$124.00	$264.00
			CLOTHING & APPAREL	$140.00	
182481	101-3001-511.21-65	BAUMGARTNER ALAN	REIMBURSEMENT	$75.05	$75.05
182484	101-3001-511.30-35	JESSICA BLANCO	CLOTHING	$157.95	$157.95
182485	101-3001-511.30-35	BUTLER MICHAEL	CLOTHING	$600.00	$600.00
182489	101-3001-511.22-03	PATRICK CHOJNOWSKI	TRAINING	$45.00	$120.00
			TRAINING	$30.00	
			TRAINING	$45.00	
182504	101-3001-511.33-05	CROWN TROPHY	PLAQUES	$172.50	$184.75
			ENGRAVING	$12.25	
182532	101-3001-511.21-65	GOLF ROSE BOARDING & GROOMING	SERVICE MISCELLANEOUS	$10.00	$218.00
			SERVICE MISCELLANEOUS	$30.00	
			SERVICE MISCELLANEOUS	$38.00	
			SERVICE MISCELLANEOUS	$140.00	
182533	101-3001-511.33-30	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	$128.20	$128.20
182539	101-3001-511.30-35	HAJEK DOUGLAS	CLOTHING	$147.44	$147.44
182542	101-3001-511.22-05	HARRIS TRUST & SAVINGS BANK	THE UPS STORE 4073	$8.81	$52.88
			THE UPS STORE 4073	$44.07	
	101-3001-511.30-05		AMAZON MKTPLACE PMTS	$49.44	$49.44
	101-3001-511.33-05		JIMMY JOHN'S #748	$95.00	$95.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182542	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	LIND ELECTRONICS	$24.27	$35.21
			THE UPS STORE 4073	$10.94	
	101-3001-511.33-30		MARIANOS FRESH	$66.24	$66.24
182546	101-3001-511.30-35	HENDERSON THOMAS	CLOTHING	$99.09	$99.09
182547	101-3001-511.22-03	HERNANDEZ MIGUEL	TRAINING	$30.00	$30.00
182568	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	$1,031.25	$1,031.25
182579	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	$106.45	$106.45
182587	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$36.00	$36.00
182596	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$400.00	$525.00
			REGISTRATION	$125.00	
182605	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 1-2014	$63,304.18	$63,304.18
182608	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$99.78	$372.70
			OFFICE SUPPLIES	$198.44	
			OFFICE SUPPLIES	$74.48	
182609	101-3001-511.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	$11.65	$816.34
			OFFICE SUPPLIES	$804.69	
182617	101-3001-511.21-65	PETTY CASH/POLICE	OTHER SERVICES	$14.32	$47.61
			OTHER SERVICES	$33.29	
	101-3001-511.22-03		TRAINING	$40.74	$104.66
			TRAINING	$13.00	
			TRAINING	$50.92	
	101-3001-511.33-30		CRIME STOPPER EVENT	$50.00	$50.00
182619	101-3001-511.22-03	ADAM PLAWER	TRAINING	$474.82	$474.82
182620	101-3001-511.22-02	POLICE EXECUTIVE RESEARCH FORU	DUES	$300.00	$300.00
	101-3001-511.30-01		PUBLICATION	$25.00	$25.00
182644	101-3001-511.33-25	SAM'S CLUB	SUPPLIES	$170.48	$170.48
182647	101-3001-511.30-35	TIMOTHY SCANLAN	CLOTHING	$172.62	$172.62
182648	101-3001-511.22-03	MAUREEN SCHMIDT	TRAINING	$30.00	$30.00
182663	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	$288.70	$288.70
182669	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	$1,338.80	$4,016.40
			PARTS/INSTALLATION	$1,338.80	
			PARTS/INSTALLATION	$1,338.80	
182673	101-3001-511.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$141.22	$141.22
182682	101-3001-511.21-65	VERIZON WIRELESS	INV 9715539933	$2,220.93	$2,220.93
182691	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	$31.99	$31.99

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182697	101-3001-511.33-25	WILLIAMS SHOOTERS SUPPLY INC	POLICE EQUIPMENT & SUPPLY	$2,004.00	$2,004.00
			Total Division:	$79,626.98	
Division:	3				
182497	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	$186.08	$186.08
182603	231-3003-511.40-11	NOFFS SELF STORAGE	LEASE AGREEMENT	$3,685.00	$3,685.00
182689	231-3003-511.40-11	VERIZON WIRELESS	INV 9715508644	$239.03	$239.03
			Total Division:	$4,110.11	
			Total Department:	$83,737.09	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	35	Fire			
Division:	1				
182448	101-3501-512.33-05	A VIDEO AND IMAGE CO	VIDEO/PUBLIC EDUCATION	$87.00	$87.00
182455	101-3501-512.30-35	AIR ONE EQUIPMENT	SHOES AND BOOTS	$334.00	$334.00
	101-3501-512.31-85		FIRE PROTECTION EQUIP/SUP	$709.00	$1,450.00
			FIRE PROTECTION EQUIP/SUP	$741.00	
182475	101-3501-512.30-35	ASR/KALE	BADGES & OTHER ID EQUIP.	$12.89	$374.73
			CLOTHING & APPAREL	$16.00	
			CLOTHING & APPAREL	$55.07	
			SHOES AND BOOTS	$221.00	
			CLOTHING & APPAREL	$36.27	
			CLOTHING & APPAREL	$33.50	
182519	101-3501-512.30-35	FAWLEYS INC	PASSPORT TAGS	$65.40	$65.40
182553	101-3501-512.32-80	IL SOCIETY OF FIRE SERV INSTR	STUDENT MANUAL	$30.00	$30.00
182585	101-3501-512.30-35	MES	SCBA STRAPS	$574.36	$1,126.68
			SCBA FACEPIECE	$552.32	
182593	101-3501-512.33-50	MOORE MEDICAL LLC	MEDICAL SUPPLIES	$55.98	$105.97
			MEDICAL SUPPLIES	$49.99	
182600	101-3501-512.21-65	NEXTEL COMMUNICATIONS	ACCT 668021225	$901.83	$901.83
182605	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 1-2014	$21,101.40	$21,101.40
182606	101-3501-512.22-03	NORTHWEST COMMUNITY HOSP EMS	TRAINING	$6,525.00	$6,525.00
182608	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$90.32	$131.86
			OFFICE SUPPLIES	$41.54	
182633	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	$198.90	$198.90
182634	101-3501-512.33-05	RDJ SPECIALTIES	PUBLIC EDUCATION SUPPLIES	$516.91	$516.91
182652	101-3501-512.21-02	SHERWIN HARDWARE	FIRE PROTECTION EQUIP/SUP	$14.97	$14.97
	101-3501-512.31-55		PAINT & EQUIPMENT	$10.48	$22.46
			PAINT & EQUIPMENT	$11.98	
	101-3501-512.31-85		FIRE PROTECTION EQUIP/SUP	$41.98	$41.98
	101-3501-512.33-05		HARDWARE SUPPLIES	$2.99	$2.99
182668	101-3501-512.31-55	TRUE VALUE	BULBS	$24.92	$24.92
182680	101-3501-512.21-65	VERIZON WIRELESS	INV 9715587957	$38.03	$38.03
182681	101-3501-512.21-65	VERIZON WIRELESS	INV 9715787202	$126.44	$126.44

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182688	101-3501-512.21-65	VERIZON WIRELESS	INV 9715787203	$347.78	$347.78
182698	101-3501-512.31-85	WS DARLEY & CO	GLASSMASTER BLADES	$89.60	$89.60
182699	101-3501-512.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$17.60	$155.40
			MAINTENANCE AGREEMENT	$85.00	
			MAINTENANCE AGREEMENT	$17.60	
			MAINTENANCE AGREEMENT	$17.60	
			MAINTENANCE AGREEMENT	$17.60	
182701	101-3501-512.31-45	ZEP MANUFACTURING CO	CLEANING SUPPLIES	$1,027.49	$1,027.49
			Total Division:	$34,841.74	
			Total Department:	$34,841.74	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**37**	**Foreign Fire Insurance**			
Division:	**1**				
182449	227-3701-512.50-15	ABT ELECTRONICS	EXERCISE EQUIPMENT REPAIR	$29.97	$29.97
182455	227-3701-512.50-15	AIR ONE EQUIPMENT	EQUIPMENT	$2,185.20	$2,185.20
182640	227-3701-512.30-35	RUNNERS HIGH N TRI	ATHLETIC SHOES (BALANCE)	$5,172.99	$5,172.99
			Total Division:	**$7,388.16**	
			Total Department:	**$7,388.16**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40		**Planning**			
Division: 1					
182467	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	DUES, MEMBERSHIP	$12,500.00	$12,500.00
182502	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SUBSCRIPTION/PUBLICATIONS	$500.68	$500.68
182520	101-4001-521.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$17.88	$89.40
			SHIPPING/DELIVERY SERVICE	$17.88	
			SHIPPING/DELIVERY SERVICE	$17.88	
			SHIPPING/DELIVERY SERVICE	$17.88	
			SHIPPING/DELIVERY SERVICE	$17.88	
182549	251-4001-571.20-05	HOLLAND & KNIGHT LLP	PROFESSIONAL SERVICES	$320.00	$320.00
182608	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	($30.76)	$-30.76
182612	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$87.75	$552.15
			ADVERTISING	$85.05	
			ADVERTISING	$98.55	
			ADVERTISING	$89.10	
			ADVERTISING	$82.35	
			ADVERTISING	$83.70	
			ADVERTISING	$25.65	
	101-4001-521.30-05		ADVERTISING	$91.80	$91.80
182660	101-4001-521.40-41	SUBURBAN FAMILY MAGAZINE	ADVERTISING	$500.00	$500.00
182683	101-4001-521.21-65	VERIZON WIRELESS	INV 9715605807	$125.63	$125.63
			Total Division:	**$14,648.90**	
			Total Department:	**$14,648.90**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	41	**Community Devl Block Grnt**			
Division:	1				
182451	215-4101-522.41-01	ACTION AIR INC	CDBG PROGRAM	$9,520.00	$9,520.00
182511	215-4101-522.41-01	DICKSON CONTRACTORS INC	SF-R 13-02	$850.00	$850.00
			Total Division:	**$10,370.00**	
			Total Department:	**$10,370.00**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
182458	101-4501-523.22-03	ALLEN BRIAN	TRAINING	$430.00	$430.00
182462	101-4501-523.22-10	AMERICAN PRINTING TECHNOLOGIES	PAPER, OFFICE, MAILROOM	$162.75	$162.75
182536	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	STRUCTURAL REVIEW	$330.00	$330.00
182551	101-4501-523.22-03	IL FIRE INSPECTORS ASSOC	SEMINAR 2-DAY	$465.00	$465.00
182599	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	$580.91	$580.91
182616	101-4501-523.22-03	PETTY CASH	TRAINING	$10.00	$10.00
	101-4501-523.30-05		OFFICE SUPPLIES	$45.13	$45.13
182637	101-4501-523.22-10	REIGN PRINT SOLUTIONS	BUSINESS LICENSES	$394.94	$394.94
182642	101-4501-523.22-10	RYDIN SIGN & DECAL	DECALS	$535.50	$535.50
182662	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$38.00	$38.00
182699	101-4501-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$17.60	$102.60
			MAINTENANCE AGREEMENT	$85.00	
			Total Division:	**$3,094.83**	
Division: 2					
182457	101-4502-523.20-25	ALEXIAN BROTHERS HOSPITAL NETWORK	COUNSELING	$307.50	$307.50
182469	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$3,471.48	$3,471.48
182521	101-4502-523.33-10	FFF ENTERPRISES	FLU VACCINE	$186.72	$186.72
182540	101-4502-523.21-65	HAND TO EYE COMMUNICATIONS INC	INTERPRETING SERVICES	$80.00	$80.00
182542	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 *MYFAX SERVICES	$10.00	$10.00
	101-4502-523.40-53		COMED	$94.75	$97.25
			BILLMATRIX CORPORATION	$2.50	
182557	101-4502-523.22-10	INNERWORKINGS LLC	OFFICE SUPPLIES, GENERAL	$107.26	$236.52
			OFFICE SUPPLIES, GENERAL	$129.26	
182571	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	$192.50	$192.50
182608	101-4502-523.33-05	OFFICE DEPOT	OFFICE SUPPLIES	$251.01	$329.17
			OFFICE SUPPLIES	$36.54	
			OFFICE SUPPLIES	$41.62	
182610	101-4502-523.20-25	OMNI YOUTH SERVICES INC	COUNSELING	$50.00	$50.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182616	101-4502-523.30-05	PETTY CASH	OFFICE SUPPLIES	$10.16	$10.16
	101-4502-523.33-10		SUPPLIES	$33.15	$59.08
			SUPPLIES	$25.93	
182627	101-4502-523.20-25	PRA BEHAVIORAL LLC	COUNSELING	$340.00	$340.00
182649	101-4502-523.21-02	SCHOOL HEALTH	EQUIPMENT MAINTENANCE	$58.00	$58.00
182699	101-4502-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$85.00
			Total Division:	$5,513.38	

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
1911	101-4503-523.21-65	MARQUEE MOVIE PRESENTATIONS LLC	NOVEMBER PRESENTATION	$175.00	$175.00
182459	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI RIDES	$45.00	$45.00
182472	101-4503-523.31-65	ARLINGTONES	HOLIDAY PROGRAM	$250.00	$250.00
182542	101-4503-523.30-05	HARRIS TRUST & SAVINGS BANK	SENIOR CENTER	$19.04	$61.54
			AMAZON.COM	$42.50	
	101-4503-523.31-65		SAMS INTERNET	$151.09	$165.82
			ARYZTA LLC	$14.73	
182548	101-4503-523.21-02	HOFFMANN PIANO SERVICE	PIANO TUNING	$100.00	$100.00
182702	101-4503-523.31-65	ELLEN ZETHMAYR	PERFORMANCE FEE	$100.00	$100.00
			Total Division:	$897.36	
			Total Department:	$9,505.57	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50		**Engineering**			
Division: 1					
182473	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	$79,965.84	$79,965.84
182488	401-5001-571.50-30	CGMT	SERVICE ENGINEERING	$10,732.75	$10,732.75
182512	401-5001-571.20-05	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	$120.00	$120.00
182522	401-5001-571.50-30	FIRST BAPTIST CHURCH	SIDEWALK REIMBURSEMENT	$630.00	$630.00
182559	426-5001-571.50-25	J CONGDON SEWER SERVICE INC	SERVICE CONSTRUCTION	$11,186.62	$11,186.62
182670	401-5001-571.50-30	UNION PACIFIC RAILROAD COMPANY	SERVICE CONSTRUCTION	$239,830.33	$254,317.09
			SERVICE CONSTRUCTION	$14,486.76	
182678	101-5001-524.21-65	VERIZON WIRELESS	INV 9715169096	$298.43	$298.43
182695	426-5001-571.50-25	MYLES WHITEBLOOM	SEWER REBATE PROGRAM	$7,500.00	$7,500.00
182699	101-5001-524.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$85.00
			Total Division:	**$364,835.73**	
			Total Department:	**$364,835.73**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71		**Public Works**			
Division: 1					
182452	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	$815.20	$1,065.60
			STREET LIGHT SUPPLIES	$250.40	
182453	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	BUILDER'S SUPPLIES	$77.25	$77.25
182460	401-7101-571.50-20	AMERICAN DOOR & DOCK	DOOR REPAIRS	$1,056.44	$1,767.95
			SERVICE EAST/WEST ELEVATI	$711.51	
182463	101-7101-531.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES, BENSON	$189.00	$189.00
182465	101-7101-531.22-03	APWA SUBURBAN BRANCH	APWA TRAINING EVENT	$220.00	$220.00
182483	101-7101-531.31-55	BERKHEIMER CO INC	HVAC EQUIPMENT SUPPLIES	$185.33	$755.90
			HVAC EQUIPMENT SUPPLIES	$170.66	
			MISC BUILDING SUPPLIES	$257.13	
			MISC BUILDING SUPPLIES	$66.40	
			HVAC EQUIPMENT SUPPLIES	$76.38	
182491	431-7101-571.50-20	CLIENT FIRST CONSULTING GROUP LLC	SERVICE CONSULTING	$2,000.00	$2,000.00
182492	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$2.12	$4.24
			INTERNET SCADA	$2.12	
182493	101-7101-531.22-70	COMCAST CABLE	8771 10 072 0058146	$2.12	$2.12
182495	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2985063029	$269.79	$269.79
182496	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	$135.97	$135.97
182498	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	$2,395.00	$2,395.00
182500	401-7101-571.50-20	CONSTRUCTION CONSULTING	SERVICE BLDG CONSTRUCT	$42,493.96	$42,493.96
182503	101-7101-531.21-36	COUNTRYSIDE LANDFILL	STREET SWEEPER	$1,609.59	$1,609.59
182507	101-7101-531.22-70	DEX ONE	CURRENT PRODUCT CHARGES	$83.00	$83.00
182515	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	REPAIR SERVICE EQUIPMENT	$2,390.50	$5,714.78
			PARTS AND LABOR	$1,073.50	
			SERVICE BLDG MAINT	$2,250.78	
182523	101-7101-531.21-15	FLECKS LANDSCAPING	LANDSCAPE MAINTENANCE	$1,320.00	$3,215.00
			LANDSCAPE MAINTENANCE	$660.00	
			LANDSCAPE MAINTENANCE	$510.00	
			LANDSCAPE MAINTENANCE	$225.00	
			LEAF/CLEAN-UP SENIOR CTR/	$500.00	
182533	101-7101-531.31-55	GRAINGER W W INC	SUPPLIES	$55.56	$55.56

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182534	101-7101-531.21-15	GREEN ACRES WEST CONDO ASSOCIATION	SERVICE CONSTRUCTION	$3,352.50	$3,352.50
182537	435-7101-531.40-86	EUGENE GROSS	EAB REIMBURSEMENT	$50.00	$50.00
182538	101-7101-531.21-11	GSF USA INC	SERVICE BLDG MAINT	$7,727.94	$7,727.94
182541	101-7101-531.31-85	HARBOR FREIGHT TOOLS	MISC SMALL TOOLS	$140.17	$140.17
182542	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	INTL SOC ARBORICULTURE	$170.00	$680.00
			INTL SOC ARBORICULTURE	$170.00	
			INTL SOC ARBORICULTURE	$170.00	
			INTL SOC ARBORICULTURE	$170.00	
	101-7101-531.31-65		MEIJER #228	$45.08	$45.08
	401-7101-572.50-15		BEST BUY	$849.98	$912.20
			MONOPRICE INC	$62.22	
182544	101-7101-531.21-02	HAYES MECHANICAL	CALL TO REPLAC PRESSURE/T	$453.65	$453.65
	401-7101-571.50-20		SERVICE AND REPAIR ON BOI	$1,071.91	$7,203.34
			SERVICE CALL BRYAN BOILER	$1,111.29	
			SERVICE BLDG MAINT	$2,327.82	
			SERVICE BLDG MAINT	$2,692.32	
182556	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	$1,593.24	$1,593.24
182557	101-7101-531.22-10	INNERWORKINGS LLC	SERVICE PRINTING	$53.63	$107.29
			SERVICE PRINTING	$53.66	
182558	101-7101-531.21-65	INTL EXTERMINATORS INC	SERVICE MISCELLANEOUS	$59.00	$59.00
182566	101-7101-531.31-55	JUST FAUCETS	LDY LUX HOSE REPLACEMENT	$93.36	$93.36
182573	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	DECORATIONS	$17.58	$251.95
			BUILDER'S SUPPLIES	$29.85	
			ELECTRICAL EQUIP & SUPPLY	$204.52	
	101-7101-531.31-65		BATTERIES	$4.15	$7.64
			HARDWARE SUPPLIES	$3.49	
	101-7101-531.31-85		TOOLS	($150.93)	$138.47
			TOOLS	$150.93	
			TOOLS	$138.47	
182575	101-7101-531.31-85	MAC TOOLS	QUART CHROME SPRAYER	$82.50	$82.50
182582	101-7101-531.21-01	MEADE ELECTRIC CO INC	2 LINEMAN/JOURNEYMAN HRS	$275.90	$275.90
182583	101-7101-531.31-85	MENARDS-LONG GROVE	JUMBO FINIAL GREEN, SPEED	$9.87	$9.87
	101-7101-531.33-05		MISC SUPPLIES/DECORATIONS	$163.94	$163.94
182586	101-7101-531.21-11	METRO DOOR AND DOCK INC	FURNISHED AND INSTALLED P	$1,875.00	$1,875.00
182589	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	MISC BUILDING SUPPLIES	$1,434.60	$1,434.60

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182590	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE CALL	$370.00	$666.00
			SERVICE CALL	$296.00	
182601	101-7101-531.22-03	NIPSTA	DRIVER TRAINING	$150.00	$175.00
			DRIVER TRAINING	$25.00	
182607	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	$268.94	$268.94
182608	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$27.67	$514.43
			OFFICE SUPPLIES	$486.76	
182611	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES FEE	$153.00	$153.00
182615	101-7101-531.31-40	PESCHES FLOWER SHOP	GREENS FOR HISTORICAL SOC	$120.58	$360.23
			ORNAMENTAL PICKS AND BIRC	$239.65	
182616	101-7101-531.33-05	PETTY CASH	SUPPLIES	$37.22	$37.22
182626	435-7101-571.50-55	POWELL TREE CARE INC	SERVICE TREES	$58,050.30	$58,050.30
182629	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$372.10	$452.10
			CLOTHING & APPAREL	$80.00	
182630	101-7101-531.33-05	PRO STAR	YELLOW PVC CONSTRUCTION H	$549.79	$549.79
182645	101-7101-531.22-02	SAM'S CLUB	MEMBERSHIP	$45.00	$45.00
182646	401-7101-572.50-15	SASE COMPANY INC	HAND TOOLS-POWER/NON POW	$5,425.40	$5,660.40
			SHIPPING/DELIVERY SERVICE	$235.00	
182652	101-7101-531.31-45	SHERWIN HARDWARE	JANITORIAL SUPPLIES	$34.89	$34.89
	101-7101-531.31-55		HARDWARE SUPPLIES	$44.92	$76.85
			BUILDER'S SUPPLIES	$24.94	
			HARDWARE SUPPLIES	$6.99	
	101-7101-531.31-65		HARDWARE SUPPLIES	$9.99	$171.78
			HARDWARE SUPPLIES	$19.95	
			PAINT & EQUIPMENT	$9.48	
			PAINT & EQUIPMENT	$7.98	
			HARDWARE SUPPLIES	$6.99	
			HARDWARE SUPPLIES	$30.48	
			SUPPLIES	$17.98	
			SUPPLIES	$44.95	
			SUPPLIES	$23.98	
	101-7101-531.31-70		TRAFFIC SIGNAL SUPPLIES	$50.97	$50.97
	101-7101-531.31-75		STREET LIGHT SUPPLIES	$6.99	$23.84
			HARDWARE SUPPLIES	$16.85	
	101-7101-531.31-85		TOOLS	$20.97	$20.97

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182653	101-7101-531.21-02	SIMPLEX GRINNELL	SERVICE CALL	$706.45	$706.45
182655	101-7101-531.22-70	SPRINT	840280811	$196.16	$196.16
182656	101-7101-531.22-70	SPRINT	352372920	$20.82	$20.82
182658	101-7101-531.21-36	STANDARD EQUIPMENT CO	RENTAL/LEASE EQUIPMENT	$7,049.00	$14,098.00
			RENTAL/LEASE EQUIPMENT	$7,049.00	
182659	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	PLUMBING EQUIP FIXT,SUPP	$98.16	$1,150.76
			PLUMBING EQUIP FIXT,SUPP	$876.23	
			PLUMBING EQUIP FIXT,SUPP	$136.07	
			PIPE AND TUBING	$40.30	
182666	101-7101-531.21-15	TLC GROUP LTD	SERVICE MISCELLANEOUS	$3,293.60	$7,384.60
			SERVICE MISCELLANEOUS	$4,091.00	
182672	101-7101-531.31-65	UNITED LABORATORIES	GLASS CLEANER,HAND SANI,G	$755.73	$755.73
182679	101-7101-531.22-70	VERIZON WIRELESS	INV 9715507811	$38.01	$38.01
801311	101-7101-531.22-70	AT & T	847255350511	$1,498.14	$6,682.70
			847342153611	$46.66	
			847394206211	$46.73	
			847394368211	$46.66	
			847R16028911	$3,478.61	
			831-000-2604-723	$548.32	
			847590600010	$970.96	
			847259612410	$46.62	
801312	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4286290000	$530.81	$709.47
			8572043011	$147.11	
			0002031003	$31.55	
801313	101-7101-531.21-50	NICOR	96745600003	$1,762.07	$6,295.16
			58401600000	$136.33	
			28178600004	$507.70	
			38178600003	$54.57	
			40178600009	$33.39	
			06802945268	$23.09	
			15839647334	$42.51	
			38096400007	$85.98	
			94830700004	$181.94	
			97034457784	$227.99	
			95407400001	$481.59	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801313	101-7101-531.21-50	NICOR	73488600005	$1,291.87	$6,295.16...
			25422686599	$1,466.13	
			Total Division:	$194,061.92	
			Total Department:	$194,061.92	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**72**	**Water and Sewer**			
Division:	**1**				
182456	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	CHLORINE	$1,450.00	$1,050.00
			REFUND DEPOSIT	($400.00)	
182471	505-7201-561.31-85	ARLINGTON POWER EQUIPMENT	TOOLS	$81.55	$81.55
182476	505-7201-561.22-70	AT & T LONG DISTANCE	857099062	$380.62	$380.62
182487	505-7201-561.30-35	CERTIFIED LABORATORIES	EYEWEAR AND GLOVES	$393.15	$393.15
	505-7201-561.31-65		ALEVE,ADVIL,COLD/COUGH,NO	$392.58	$392.58
182490	505-7201-561.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	$56.00	$56.00
182494	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	$59.63	$59.63
182516	505-7201-561.31-01	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	$525.00	$1,725.00
			WATER SEWER SYSTEM SUPPLY	$1,200.00	
182533	505-7201-561.30-35	GRAINGER W W INC	CLOTHING & APPAREL	$458.43	$678.82
			CLOTHING & APPAREL	$220.39	
	505-7201-561.31-65		EQUIPMENT, NON OFFICE	$136.86	$136.86
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$368.44	$431.20
			TOOLS	$62.76	
182542	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	$40.00	$40.00
182545	505-7201-561.31-02	HBK WATER METER SERVICE INC	TRANSLATOR REGISTERS 5' W	$1,104.00	$8,830.02
			WATER SEWER SYSTEM SUPPLY	$4,029.60	
			WATER SEWER SYSTEM SUPPLY	$3,696.42	
182564	505-7201-561.50-20	JON-DON INC	BUILDER'S SUPPLIES	$8,811.22	$8,811.22
182573	505-7201-561.31-01	LOWES COMMERCIAL SERVICES	PLUMBING EQUIP FIXT,SUPP	$566.49	$566.49
	505-7201-561.31-07		HARDWARE SUPPLIES	$12.68	$12.68
	505-7201-561.31-55		BUILDER'S SUPPLIES	$21.39	$21.39
	505-7201-561.31-65		HARDWARE SUPPLIES	$17.06	$17.06
	505-7201-561.31-85		HARDWARE SUPPLIES	$38.43	$38.43
182578	505-7201-561.31-65	MC CANN INDUSTRIES	EQUIPMENT, NON OFFICE	$224.00	$224.00
182580	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	$850.00	$850.00
182591	505-7201-561.22-03	MOCK MARK	TRAINING REIMBURSEMENT	$86.50	$86.50
182601	505-7201-561.22-03	NIPSTA	DRIVER TRAINING	$50.00	$125.00
			DRIVER TRAINING	$75.00	
182608	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$324.51	$324.51

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182614	505-7201-561.21-30	PATNICK CONSTRUCTION INC	SERVICE CONSTRUCTION	$4,095.00	$4,095.00
182616	505-7201-561.22-03	PETTY CASH	TRAINING	$15.00	$15.00
182629	505-7201-561.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$139.75	$404.50
			CLOTHING & APPAREL	$264.75	
182630	505-7201-561.33-05	PRO STAR	YELLOW PVC CONSTRUCTION	$549.79	$549.79
182635	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	$100.00	$200.00
			SHOES AND BOOTS	$100.00	
182652	505-7201-561.31-02	SHERWIN HARDWARE	HARDWARE SUPPLIES	$31.64	$95.55
			PAINT & EQUIPMENT	$31.94	
			PAINT & EQUIPMENT	$31.97	
	505-7201-561.31-85		TOOLS	$70.42	$70.42
182659	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	PIPE AND TUBING	$120.46	$120.46
182675	505-7201-561.21-02	UTECH ENVIRONMENTAL MFG SUP INC	STRAP,BEARING,CLUTCH,WHEE	$825.83	$825.83
182677	505-7201-561.22-70	VERIZON WIRELESS	INV 9714909330	$15.23	$15.23
801311	505-7201-561.22-70	AT & T	847590210510	$3,779.02	$3,779.02
801312	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	$25.92	$25.92
801313	505-7201-561.21-50	NICOR	16797600000	$87.30	$196.60
			05850400002	$30.27	
			90920700003	$79.03	
801314	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0159027139	$91.87	$5,541.71
			0522082015	$842.78	
			0405097038	$4,125.18	
			0789016039	$481.88	

Total Division:	$41,267.74
Total Department:	$41,267.74

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	73	Parking			
Division:	1				
182505	235-7301-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$1,382.61	$2,765.22
			STREET/SIDEWALK SUPPLIES	$1,382.61	
801312	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	5231622008	$51.12	$133.06
			4643715006	$15.54	
			4643715006	$15.54	
			5231622008	$50.86	
			Total Division:	**$2,898.28**	
Division:	2				
182505	235-7302-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$3,283.69	$6,567.38
			STREET/SIDEWALK SUPPLIES	$3,283.69	
801314	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	4874331007	$3,287.99	$3,287.99
			Total Division:	**$9,855.37**	
Division:	3				
182505	235-7303-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$3,283.69	$6,567.38
			STREET/SIDEWALK SUPPLIES	$3,283.69	
182607	235-7303-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	$36.92	$36.92
801313	235-7303-532.21-50	NICOR	12690400002	$49.16	$49.16
801314	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	$2,195.64	$2,195.64
			Total Division:	**$8,849.10**	
Division:	4				
182505	235-7304-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	$691.30	$1,382.60
			STREET/SIDEWALK SUPPLIES	$691.30	
801313	235-7304-532.21-50	NICOR	92296400002	$148.87	$148.87

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
		Total Division:		$1,531.47	
		Total Department:		$23,134.22	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**75**	**Municipal Fleet Services**			
Division:	**1**				
182468	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$498.41	$1,075.86
			VEH MAINTENANCE SUPPLY	$62.49	
			VEH MAINTENANCE SUPPLY	$35.96	
			VEH MAINTENANCE SUPPLY	$79.28	
			VEH MAINTENANCE SUPPLY	$25.41	
			VEH MAINTENANCE SUPPLY	$41.00	
			VEH MAINTENANCE SUPPLY	$4.01	
			VEH MAINTENANCE SUPPLY	$39.54	
			VEH MAINTENANCE SUPPLY	$289.76	
182477	621-7501-551.31-51	AUTO GLASS TEK INC	VEH MAINTENANCE SUPPLY	$350.00	$350.00
182478	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$378.70	$1,608.91
			VEH MAINTENANCE SUPPLY	$1,230.21	
182479	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	($20.88)	$163.86
			VEH MAINTENANCE SUPPLY	$18.56	
			VEH MAINTENANCE SUPPLY	$21.58	
			VEH MAINTENANCE SUPPLY	$144.60	
182480	621-7501-551.31-51	BATTERIES PLUS #296	VEH MAINTENANCE SUPPLY	$165.72	$859.28
			BATTERIES	$276.12	
			BATTERIES	$417.44	
182486	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	($17.00)	$333.67
			VEH MAINTENANCE SUPPLY	($17.00)	
			VEH MAINTENANCE SUPPLY	$86.99	
			VEH MAINTENANCE SUPPLY	($17.00)	
			VEH MAINTENANCE SUPPLY	$7.74	
			VEH MAINTENANCE SUPPLY	$7.74	
			VEH MAINTENANCE SUPPLY	$91.89	
			VEH MAINTENANCE SUPPLY	$184.40	
			VEH MAINTENANCE SUPPLY	$5.91	
182490	621-7501-551.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	$56.00	$56.00
	621-7501-551.31-65		EQUIPMENT, NON OFFICE	$149.90	$149.90
182513	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	$43.50	$89.83

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182513	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	SOUND SYSTEMS & ACCESSORY	$46.33	$89.83
182524	621-7501-551.31-51	FLINK COMPANY	WIPER SHAKER, DUAL INSTAL	$225.71	$225.71
182526	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	$205.74	$205.74
182531	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$65.94	$127.77
			VEH MAINTENANCE SUPPLY	$61.83	
182541	621-7501-551.31-65	HARBOR FREIGHT TOOLS	PAINT BRUSH	$10.99	$49.96
			STRUT 1 PK 5DR ROLL CART	$38.97	
182552	621-7501-551.31-51	IL RECOVERY GROUP INC	WINDSHIELD WASHER SOLVENT	$187.60	$187.60
182569	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	$22.79	$22.79
182592	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	DOUBLE ACTING LIFT CYLIND	$682.82	$1,282.80
			PUMP, BRASS	$367.26	
			VEH MAINTENANCE SUPPLY	$232.72	
182594	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	SERVICE VEHICLE PARTS	$125.00	$125.00
182595	621-7501-551.31-51	NAPCO STEEL INC	HOT ROLLED FLATS	$447.30	$447.30
182604	621-7501-551.21-07	NORTHWEST AUTO WASH	SERVICE VEHICLE PARTS	$338.50	$338.50
	621-7501-551.31-65		EQUIPMENT, NON OFFICE	$90.13	$90.13
182608	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$25.00	$25.00
182613	621-7501-551.31-65	PATLIN INC	RED OXIDE PRIMER, DRILL B	$241.86	$263.33
			HEX TEK SCREW	$21.47	
182628	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	$172.46	$622.43
			VEH MAINTENANCE SUPPLY	$245.45	
			VEH MAINTENANCE SUPPLY	$46.34	
			VEH MAINTENANCE SUPPLY	$158.18	
182629	621-7501-551.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$240.00	$240.00
182638	621-7501-551.31-51	RENEWED PERFORMANCE INC	HANDLES/GASKETS/LATCHES	$495.00	$495.00
182651	621-7501-551.21-07	SECRETARY OF STATE	TITLE AND PLATES	$105.00	$210.00
			TITLE AND PLATES	$105.00	
182652	621-7501-551.31-65	SHERWIN HARDWARE	PAINT & EQUIPMENT	$35.97	$35.97
182654	621-7501-551.31-85	SNAP ON INDUSTRIAL TOOLS	IMPACT DRIVER QUICK CHANG	$363.00	$590.81
			1/4 IN IMPACT	$181.50	
			SOCKET	$46.31	
182658	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$74.19	$2,082.21
			VEH MAINTENANCE SUPPLY	$652.42	
			VEHICLE ACCESSORIES	$84.13	
			VEH MAINTENANCE SUPPLY	$1,243.27	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182658	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$28.20	$2,082.21
182661	621-7501-551.31-51	TERMINAL SUPPLY CO	SWITCH BLADE TER	$33.13	$176.87
			LED STROBE HEAD	$143.74	
	621-7501-551.31-65		BATTERIES,CONNECTORS	$323.62	$323.62
182674	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	$146.94	$146.94
182693	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	$785.18	$785.18
182694	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	$442.40	$442.40
182696	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	$2,778.21	$2,778.21
182700	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	$530.00	$530.00

Total Division: $17,538.58

Total Department: $17,538.58

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**90**	**Capital**			
Division:	**1**				
182614	505-9001-571.50-25	PATNICK CONSTRUCTION INC	SERVICE CONSTRUCTION	$128,174.30	$128,174.30
			Total Division:	**$128,174.30**	
Division:	**3**				
182506	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	$39,996.19	$80,670.00
			VEHICLE MAJOR TRANSPORT	$40,673.81	
182641	621-9003-572.50-05	RUSH TRUCK CENTERS OF ILLINOIS INC	VEHICLE MAJOR TRANSPORT	$95,403.00	$95,403.00
			Total Division:	**$176,073.00**	
			Total Department:	**$304,247.30**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**99**	**Non Operating**			
Division:	**1**				
182588	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE FUND 12-2013	$805.00	$805.00
			Total Division:	**$805.00**	
			Total Department:	**$805.00**	
TOTAL ALL FUNDS:				**$1,459,012.03**	

Item: Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013 - Proposed Code Amendments

Department:

Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Proposed Code Amendments of Chapter 13 of the Liquor Code

Trustee Scaletta moved, seconded by Trustee Tinaglia that the Committee-of-the-Whole recommend to the Village Board adoption of an Ordinance amending Sections 204b, 501c, and 607 of Chapter 13 of the Village Code.

The motion passed unanimously.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013 - Target request for waiver

Department:

Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Target Store request for waiver from Section 13-608 of Liquor Code

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board granting of the request from Target for a waiver from Section 13-608 of the Village Code, to permit the sale of alcohol within 100 feet of a school.

The motion passed unanimously.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013 - Continued Discussion of BYOB

Department:

Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Continued Discussion of Bring Your Own Beverage (BYOB)

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board that no action be taken by the Board and that staff advise persons inquiring about BYOB of applicable State law provisions.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013 - Continued Discussion of Convenience-Type Food Marts & Drug Stores

Department:

Report of the Committee-of-the-Whole Meeting of Dec. 9, 2013

Continued Discussion of Board of Trustee Policy: Convenience-Type Food Marts and Drug Stores

Trustee Farwell moved, seconded by Trustee Tinaglia, that the Committee-of-the-Whole recommend to the Village Board that Board of Trustees Policy 1976-5 be amended to delete the references to "convenience-type food marts and/or drug stores" and insert "gas stations, with or without mini-mart-type stores" and that the Code be amended to require that the minimum store size for Class "B: and "BB" liquor license holders be 2500 square feet, with current Class "B" and "BB" licensed stores smaller than 2500 square feet excluded from this size limitation. Further that the definition of Food Store, Convenience (Chapter 28, section 3.2-95) be amended by deleting the reference to "non-alcoholic" beverages.

The motion passed unanimously.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: Report of the Committee-of-the-Whole Meeting of Dec. 16, 2013 - Interview of JSelbka

Department:

Report of the Committee-of-the-Whole Meeting of Dec. 16, 2013 regarding the interview of Joseph Selbka for Appointment to the Zoning Board of Appeals

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Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: 2013 Neighborhood Storm Sewer Improvements - Change Order #1

Department: Engineering

The 2013 Neighborhood Storm Sewer Improvements project has been completed and final paperwork is being processed. Most of the items on this final change order are minor changes due to variable field conditions and simply reflect the difference between estimated quantities and final measured quantities. A few items, however, are new items to the contract. These are itemized below:

- Minor changes that reflect the difference between estimated quantities and final measured quantities. **Deduction: $3,350.85**
- Agreed Unit Price (AUP) #1 – Checkmate Valve: One-way flow valve added to protect against water surcharge at 1123 N. Belmont. **Addition: $2,900**
- AUP #2 – Catch Basin Removal: This item was added due to a required field change. **Addition: $500**
- Pay Item #8 – Class D Patches, Hot Mix Asphalt @ $60/sy Deduction: $18,600 AUP #3 – Class D Patches, Hot Mix Asphalt, 6" @ $70/sy Addition: $39,739 The AUP is to account for the thickness of the binder patch to go from 4" to 6". The quantity was also increased by widening the pavement patch to accommodate a larger compactor. **Net Addition: $21,139**
- AUP #4 – Remobilization: The concrete contractor had to re-mobilize and return to remove and replace sidewalk. **Addition: $750**

Original Contract Amount:	$ 220,695.50
Change Order #1 & Final:	$ 21,938.15
New and Final Contract Amount:	$ 242,633.65

Funding for the change order is available in Flood V. This project is under DCEO Grant Agreement # 11-203319, which totals $200,000.

Recommendation

It is recommended that the Village Board approve Change Order #1 and Final to J. Congdon Sewer Service, Inc. in the amount of $21, 938.15.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: NovusAgenda

Department: Finance/I.T.

In May 2013, the Village began using an electronic packet software product from NovuSolutions. The Village also began streaming the Village Board meetings live and providing indexed video of the Board meetings from the Village's website. There is an annual cost for these products. The costs for calendar year 2014 are $16,800. This includes the subscription for NovusAGENDA and the costs for streaming and indexing the Board meetings. Funds are available in the Technology Fund, account number 625-0601-553.20-39.

Recommendation

It is recommended that the Village Board authorize payment to NovuSolutions in the amount of $16,800 for the 2014 subscription for NovusAGENDA and the costs for streaming and indexing the Board meetings.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

Item: Cash Contributions in Lieu of Land Dedication

Department: Finance Department

Two times per year, subject to the availability of funds, the Village solicits requests from other governmental bodies for the release of monies collected from developers under the Village's Land Dedication Ordinance. As of October 31, 2013 the following summarizes the amounts collected and the requests from the other governmental bodies including their proposed designation for the use of these monies:

Community Consolidated School District 15 – To fund improvements to existing schools, specifically for bathroom renovations at Winston Campus.

Total collected to date and requested: $ 19,986.12

Township High School District 211 – To be used for land acquisitions, park & other public purposes for residents of that subdivision or development, or for the improvement of other existing school, park, library or other public land which already serves such needs.

Total collected to date and requested: $ 4,288.41

Township High School District 214 – To offset costs related to improvement of existing business, technology, special education and facility improvements at the Hersey High School site.

Total collected to date and requested: $ 4,288.40

Arlington Heights Memorial Library – To be applied toward furnishings for Kids' World.

Total collected to date and requested: $ 42,762.02

RECOMMENDATION

IT IS RECOMMENDED THAT THE BOARD OF TRUSTEES APPROVE DISBURSEMENT OF CONTRIBUTIONS IN LIEU OF LAND DEDICATION TO VARIOUS LOCAL GOVERNMENTS AND APPROVE THE LOCAL GOVERNMENTS' DESIGNATION FOR USE OF THE MONIES TOTALING $

71,324.95.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	**Type**
Land Dedication	Exhibits

Serving all or part of:
Palatine • Rolling Meadows • Inverness
Arlington Heights • Hoffman Estates
Schaumburg • South Barrington

Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Scott B. Thompson
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200
www.ccsd15.net

Malcolm Baldrige National Quality Award
2003 Award Recipient

November 25, 2013

Pamela Wilkiel
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60005-1499

Dear Ms. Wilkiel,

Thank you for your recent letter regarding impact fees received from the development at 3400 W. Euclid. These funds will be used to improve our existing schools in the immediate area, schools where students living in these new residences would attend. Specifically, we will be using the funds for bathroom renovations at Winston Campus, just north of the development on Palatine and Rohlwing Roads.

If you have any questions, please feel free to contact my office.

Sincerely,

Scott B. Thompson

Scott B. Thompson, Ed.D.
Superintendent of Schools

RECEIVED NOV 27 2013

TOWNSHIP HIGH SCHOOL DISTRICT 211

1750 South Roselle Road
Palatine, Illinois 60067-7336
Telephone (847) 755-6600
Web Site www.d211.org

Nancy N. Robb
Superintendent

UNITED STATES DEPARTMENT OF EDUCATION
BLUE RIBBON SCHOOLS OF EXCELLENCE
James B. Conant High School
William Fremd High School
Hoffman Estates High School
Palatine High School
Schaumburg High School

ALTERNATIVE SCHOOLS
District 211 Academy-North
District 211 Academy-South

November 26, 2013

Pamela Wilkiel
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60005

RE: Arlington Downs Cash Contribution (3400 West Euclid Avenue)

Dear Ms. Wilkiel:

This letter serves as my authorization for the Village of Arlington Heights to disburse funds in the amount of $4,288.40 to Township High School District 211. These funds were collected as a cash contribution in lieu of land dedication for the period May 1, 2013 through October 31, 2013 from Arlington Downs.

District 211 acknowledges that said funds will be used solely for land acquisitions, park and other public purposes which will be available to serve the immediate or future needs of the residents of that subdivision or development or for the improvement of other existing school, park, library or other public land which already serves such needs.

Sincerely,

David S. Torres
Associate Superintendent/Business and Treasurer

RECEIVED NOV 27 2013

TOWNSHIP HIGH SCHOOL DISTRICT 214

RECOGNIZED FOR EXCELLENCE BY THE UNITED STATES DEPARTMENT OF EDUCATION

Forest View Educational Center
2121 S. Goebbert Road
Arlington Heights, Illinois 60005
Telephone (847) 718-7600
Fax (847) 718-7645

Dr. David R. Schuler
Superintendent

November 26, 2013

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dear Ms. Wilkiel:

Thank you for your November 20, 2013 letter in which you indicated that the Village has collected $4,288.40 in cash contributions in lieu of land dedication for District 214 for the period of May 1, 2013 through October 31, 2013.

Our intent is to use these funds to offset costs related to improvement of existing business, technology, special education, and facility improvement projects at the John Hersey High School site.

Thank you for your consideration of this request.

Sincerely,

Cathy Johnson

Cathy Johnson
Associate Superintendent
for Finance & Operations
Township High School District 214

RECEIVED DEC 0 2 2013

Arlington Heights Memorial
LIBRARY

▶ adding value in your life

December 2, 2013

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

Dear Ms. Wilkiel,

Thank you for your letter of November 20 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2013 through October 31, 2013 in the amount of $42,762.02.

This letter serves as the library's request to disburse those funds. The funds will be applied toward furnishings for Kids' World.

I appreciate your assistance in processing this request. If you have any questions, please call me at 847-506-2612.

Best regards,

Jason Kuhl
Executive Director

c: Board of Library Trustees

Village of Arlington Heights
Cash Contributions in Lieu of Land Dedication
May 1 - October 31, 2013

Date	Project	Elem School #59	Elem School #15	High School #211	High School #214	A H Park District	MP Park District	A H Memorial Library	Total
10/31/2013	3400 W. Euclid Avenue		$ 19,986.12	$4,288.41	$4,288.40			$42,762.02	$71,324.95
		$0.00	$19,986.12	$4,288.41	$4,288.40	$0.00	$0.00	$42,762.02	$71,324.95

Item: Ordinance - Amending PUD Ordinance - St. Edna Church

Department: Planning/Legal

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	**Type**
PUD Amendment - St. Edna's Church	Ordinance

AN ORDINANCE AMENDING PLANNED UNIT DEVELOPMENT ORDINANCE NUMBER 02-005 AND GRANTING A VARIATION FROM CHAPTER 28 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has heretofore passed and approved Ordinance Number 02-005 granting approval of a Planned Unit Development for St. Edna Church located at 2525 North Arlington Heights Road, Arlington Heights, Illinois; and

WHEREAS, on November 13, 2013, the Plan Commission of the Village of Arlington Heights, in Petition Number 13-020, pursuant to notice, conducted a public hearing on a request to amend Planned Unit Development Ordinance Number 02-005, to allow construction of a parish center and other interior improvements and a variation from Chapter 28 of the Arlington Heights Municipal Code; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have considered the report and recommendations of the Plan Commission and have determined that authorizing and granting said request, subject to the conditions hereinafter described, is in the best interests of the Village of Arlington Heights,

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION ONE: That an amendment to the St. Edna Church Planned Unit Development approved in Ordinance Number 02-005, to allow the construction of a parish center and other interior improvements, is hereby approved for the property legally described as follows:

> The North 500 feet of the South 1938 feet, except the West 49.5 feet and the East 40 feet thereof, of the East half (E. ½) of the Northwest quarter (N.W. ¼) of Section 17, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.
>
> P.I.N. 03-17-101-019

commonly described as 2525 N. Arlington Heights Road, Arlington Heights, Illinois. Approval shall be in substantial conformance with the following plans:

The following plans dated November 7, 2013, have been prepared by JNA Architects:

Existing Site Plan, consisting of one sheet;
Proposed Site Plan, consisting of one sheet;
Existing Floor Plans, consisting of one sheet;
Proposed Master Floor Plan, consisting of one sheet;
Proposed Parish Center Floor Plan, consisting of one sheet;
Overall Campus Perspective, consisting of one sheet;
Proposed Exterior Renderings, consisting of one sheet;
Proposed Exterior Elevations, consisting of two sheets;

The following plans dated August 30, 2013 with revisions through November 7, 2013, have been prepared by Eriksson Engineering Associates, Ltd.:

Site Notes, consisting of sheet C-1;
Site Demolition Plan, consisting of sheet C-2;
Site Geometry Plan, consisting of sheet C-3;
Site Utility Plan, consisting of sheet C-4;
Grading and Paving Plan, consisting of sheet C-5;
Site Details, consisting of sheets C-6 and C-7;
New Impervious – Arlington Heights Detention, consisting of sheet EX-1;
Watershed Exhibit, consisting of sheet EX-2;

The following plans dated September 10, 2012 with revisions through November 7, 2013, have been prepared by McCallum Associates:

Landscape Plan, consisting of sheet L1-0;
Tree Inventory Plan, consisting of sheet L2-0;

Parking Lot Lighting Design, prepared by Ruud Lighting Direct, consisting of one sheet,

copies of which are available for inspection in the Village Clerk's Office.

SECTION TWO: That a variation from Chapter 28, Zoning Regulations, Section 11.4, Schedule of Required Parking, of the Arlington Heights Municipal Code, is hereby granted to allow a reduction of the minimum number of required parking stalls from 590 stalls to 362 stalls.

SECTION THREE: That the amendment to Planned Unit Development Ordinance Number 02-005 and variation from Chapter 28 of the Arlington Heights Municipal Code granted by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. The Petitioner shall comply with the October 22, 2013, Design Commission motion.

2. If parking beyond what is provided for the church and its ancillary functions is insufficient as determined by the Village, then the Petitioner shall work with the Village to

develop and implement a parking mitigation plan that may include, but shall not be limited to, operational restrictions, and/or the installation of additional parking accommodations located elsewhere on site.

3. The Petitioner shall comply with all applicable Federal, State and Village codes, regulations and policies.

SECTION FOUR: That the remaining provisions in Ordinance Number 02-005 shall remain in full force and effect.

SECTION FIVE: That approval of the amendment to the Planned Unit Development granted in SECTION ONE of this Ordinance shall be effective for a period of no longer than 24 months from the date of this Ordinance, unless construction has begun or such approval has been extended by the President and Board of Trustees during that period.

SECTION SIX: That the Director of Building is hereby authorized to issue a permit upon proper application, in accordance with the provisions of this Ordinance and all applicable ordinances of the Village of Arlington Heights.

SECTION SEVEN: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law and shall be recorded in the office of the Recorder of Cook County, Illinois.

AYES:

NAYS:

PASSED AND APPROVED this 16th day of December, 2013.

____
Village President

ATTEST:

____
Village Clerk

PUD: St. Edna Church Amendment.

Item: Ordinance - 25 mph speed limit - Chestnut Avenue

Department: Engineering/Legal

BACKGROUND:

Some residents living in the neighborhoods north of Rand Road along Chestnut Avenue have expressed concerns about the speed that motorists are traveling along this street. Based upon these inquiries, we have conducted a spot speed survey and the results of this study indicate that a reduction to the current un-posted 30 mph limit is warranted.

Additionally, the street configuration of Chestnut Avenue along this segment has three rather significant 90 degree bends as part of the centerline alignment. The Village has already posted warning signage at the northernmost curve to advise motorists about this change in alignment along with a recommended reduction in traveling speed.

RECOMMENDATION:

It is recommended that the Village Board approve an Ordinance to reduce the speed limit along Chestnut Avenue between Kingsbury Drive and Rand Road to 25 miles per hour.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
25 mph - Chestnut Avenue	Ordinance

AN ORDINANCE ESTABLISHING
THE SPEED LIMIT ON A CERTAIN STREET
IN THE VILLAGE OF ARLINGTON HEIGHTS

WHEREAS, it is the desire of the President and Board of Trustees to limit the speed of traffic on Chestnut Avenue as hereinafter set forth,

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION ONE: That a maximum speed limit of 25 miles an hour is hereby established upon the following designated street within the corporate limits of the Village of Arlington Heights:

Chestnut Avenue between Kingsbury Drive and Rand Road

SECTION TWO: It shall be unlawful for any person to drive any vehicle upon such street at a speed which is greater than the speed designated above. The fact that the speed of the vehicle does not exceed the applicable maximum speed limit does not relieve the driver from the duty to decrease speed when approaching and crossing an intersection or when a special hazard exists with respect to pedestrians or other traffic and by reason of weather or street conditions and speed shall be decreased as may be necessary to avoid colliding with any person or vehicle or on entering the street in compliance with legal requirements and the duty of all persons to use due care.

SECTION THREE: The Village Manager is hereby directed to post appropriate signs upon the designated street for the purpose of notifying drivers of all vehicles as to the applicable maximum speed limit.

SECTION FOUR: Any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than $750.00 for each such offense.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage approval, publication in pamphlet form and the posting of said signs in the manner provided by law.

AYES:
NAYS:

PASSED AND APPROVED this 16th day of December, 2013.

____
Village President

ATTEST:

____
Village Clerk

Item: Circa '57 - 101 W. Campbell St. - DC#13-137

Department: Planning & Community Development

BACKGROUND

1. A variation from Chapter 30, Section 30-201.h.7.i, to allow a 64.75" projection from the building wall where 48" is allowed.

RECOMMENDATION

Commissioner Eckhardt moved and Commissioner Fitzgerald seconded:

A motion to recommend approval to the Village Board of Trustees for the sign variation request for Circa '57 located at 101 W. Campbell Street. This recommendation is subject to compliance with the drawing dated 10/02/13 and received 11/08/13, Design Commission recommendations, compliance with all applicable Federal, State and Village codes, regulations and policies, the issuance of all required permits, and the following:

1. A variation from Chapter 30, Section 30-201.h.7.i, to allow a 64.75" projection from the building wall where 48" is allowed.

2. A requirement that all neon lighting be covered with clear acrylic panels.

3. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

Roll Call Vote: Commissioner Eckhardt, Fasolo, Fitzgerald, and Chairman Bombick voted in favor. The motion carried.

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Staff Report 11-26-13	Report
DC Minutes 11-26-13	Minutes
Staff Report 10-22-13	Report
DC Minutes 10-22-13	Minutes
Aerial	Exhibits
Hardship Letter	Correspondence
Proposed Sign	Exhibits
Code Compliant Sign	Exhibits
Photos of Surrounding Properties	Exhibits
DC Timeline	Correspondence

S T A F F   D E S I G N   C O M M I S S I O N   R E P O R T

PROJECT INFORMATION:		**PETITIONER INFORMATION:**	
Project Name:	Circa '57	**DC Number:**	13-137
Project Address:	101 W. Campbell St.	**Petitioner Name:**	Carrie Provost
Prepared By:	Steve Hautzinger	**Petitioner Address:**	White Way Sign Company 451 Kingston Court Mt. Prospect, IL 60056
Date Prepared:	November 19, 2013	**Meeting Date:**	November 26, 2013

Requested Action(s):

1. A variation from Chapter 30, section 30-201.h.7.i. to allow a 64.75" projection from the building wall where 48" is allowed. (Previous variation for the former "Grand Station" restaurant approved a 52" projection.)

ANALYSIS:

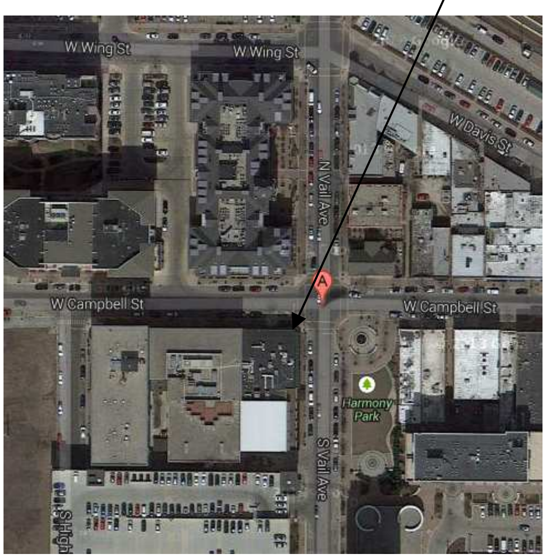
Summary

The subject design is being forwarded to the Design Commission for review pursuant to Chapter 6 of the Municipal Code, specifically Section 6-501 (e)(1), which states that the Design Commission "shall review all Plan Commission, Zoning Board of Appeals, Building Permit and Sign Permit applications for new construction…to determine whether it meets with the standards, requirements and purposes of the Design Guidelines and Chapter 30, Sign Code"., and pursuant to Chapter 30 of the Municipal Code, specifically Section 30-201 (h)(7)(k), which states that Corner Projecting Blade Signs "must be reviewed by the Design Commission."

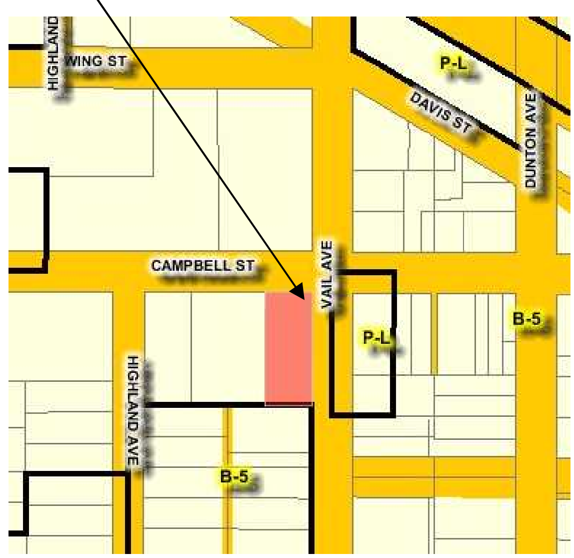
The petitioner has just opened a new 1950's themed restaurant in the former location of "The Grand Station" restaurant located at 101 W. Campbell Street in the Downtown. The petitioner is proposing a complete redesign of the existing corner projecting blade sign which is located at the southwest corner of Campbell Street and Vail Avenue. The petitioner received Design Commission approval for a code compliant version of the proposed sign on October 22, 2013 (see attached), but is now requesting a sign variation to allow a larger "fin" at the bottom of the sign. The petitioner presented the proposed larger "fin" design at the October 22 Design Commission meeting and received preliminary support of the design.

Site:

Subject Property



Aerial View of Subject Site



Zoning Map

Table 1: Summary of Proposed Sign

	Item	Code Requirements	Previously Approved Variations for "Grand Station" sign	Current Proposal for Circa '57	Remarks / Recommendations
1.	**Height**	8' clearance to bottom. Shall not be higher than the second story ceiling line or the roof top, whichever is lower.	10'-10" clearance to bottom. 23' above grade. Allowed sign above the second story ceiling line.	10'-8" clearance to bottom. 21'-9" above grade. Lower than second story ceiling line (decorative finial removed).	Complies with code.
2.	**Message**	Only name or logo is permitted.	Allowed "restaurant" & "cocktails".	"DINER" and waitress figure proposed.	Complies with code. Waitress is part of logo. "DINER" is consistent with other restaurant signage.
3.	**Projection**	48" maximum	52.08"	**64.75"**	**Variation Required.**
4.	**Square Footage**	.5 sf of signage allowed for each lf of storefront allowed. Approx. 146 lf = 73 sf sign allowed.	36.51 sf (per face). **DC motion**: 36" wide x 12'-2" tall, or 36.5 sf.	54.58 sf proposed.	Complies with code.
5.	**Illumination**	Exterior neon gas tube prohibited.	Allowed internally illuminated clock and sign.	Internally illuminated clock and sign with covered neon gas tube lighting.	Complies with code and previous approval.
6.	**Design**	Design must be compatible with building architecture. Design Commission review required.	Allowed sign materials which do not match the building architecture and streetscape.	Sign materials do not match the building architecture.	Design Commission approval received.
7.	**Street Clock**	Village Board approval required	Village Board approval received.	Similar street clock proposed.	Complies with previous approval.
8.	**Window conflict**		Allowed clock to cover window.	No change.	Complies with previous approval.

Sign Variation Criteria:

The Village Sign Code, Chapter 30, Section 30-901 sets out the criteria for granting a sign variation.

a. *That the particular difficulty or peculiar hardship is not self-created by the Petitioner.*
b. *That the granting of said variation will not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare;*

c. *That the variation will serve to relieve the Petitioner from a difficulty attributable to the location, topography, circumstances on nearby properties or other peculiar hardship, and will not merely serve to provide the Petitioner with a competitive advantage over similar businesses;*
d. *That the variation will not alter the essential character of the locality;*
e. *That the Petitioner's business cannot reasonably function under the standards of this chapter.*

The petitioner has submitted a letter addressing these criteria. While staff does not oppose the proposed sign variation, it is difficult to justify the hardship associated with this request since a code compliant version of the sign was already submitted and approved by the Design Commission on October 22, 2013.

RECOMMENDATION:

It is recommended that the Design Commission **evaluate** the proposed sign variation for Circa '57 Diner located at 101 W. Campbell Street. This recommendation is subject to compliance with the drawing dated 10/2/13 and received 11/08/13, Design Commission recommendations, compliance with all applicable Federal, State, and Village codes regulations and policies, the issuance of all required permits and the following:

1. A requirement that all neon lighting be covered with clear acrylic panels.
2. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

________________________________ November 19, 2013

Steve Hautzinger, Design Planner
Department of Planning & Community Development

Cc: William C. Dixon, Village Manager, Charles Witherington Perkins, Director of Planning and Community Development, James McCalister, Director Building & Health Services, Petitioner, DC File 13-137

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
NOVEMBER 26, 2013

Chair Bombick called the meeting to order at 6:30 p.m.

Members Present:	Alan Bombick, Chair Ted Eckhardt Anthony Fasolo John Fitzgerald
Members Absent:	None
Also Present:	Anthony Priola, Owner of *Circa '57* Carrie Provost, White Way Sign for *Circa '57* Kitty Carlson, OHR Consulting for *Dunkin Donuts* John Luxem for *Dunkin Donuts* Gary Wendt, Argent Group for *Arlington Downs* Ed Gausselin, Argent Group for *Arlington Downs* Tom Trandel, Arlington Devco for *Arlington Downs* Dave Gillespie, Gillespie Design Group for *Arlington Downs* Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM NOVEMBER 12, 2013

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER FITZGERALD, TO APPROVE THE MEETING MINUTES OF NOVEMBER 12, 2013. ALL WERE IN FAVOR. CHAIRMAN BOMBICK ABSTAINED. THE MOTION CARRIED.

ITEM 1. SIGN VARIATION REVIEW

DC#13-137 – Circa ’57 – 101 W. Campbell St.

Mr. Anthony Priola, owner of *Circa ’57,* and Carrie Provost, representing *White Way Sign*, were present on behalf of the project.

Chairman Bombick asked if there was any public comment on the project and there was no response from the audience.

Mr. Hautzinger presented Staff comments. The petitioner is seeking a sign variation to allow a blade sign with a 64.75” projection from the wall, where 48” is allowed by code. The petitioner received Design Commission approval for a code compliant version of the sign on October 22, 2013; however, they are here tonight requesting a sign variation to allow the larger fin at the bottom of the sign, which was presented at the meeting on October 22nd and receivable preliminary support. The hardship criteria was addressed by the petitioner and included in the packet. Although Staff does not oppose the larger sign, it is difficult to justify the hardship associated with this request since a code complaint version of the sign has already been approved. Staff recommends the Design Commission evaluate the proposed sign variation request. Mr. Hautzinger added that the neon shown on the original sign was called out to be covered with a clear acrylic panel, as code does not allow it to be uncovered; however, the current sign drawing shown tonight does not indicate this. He asked that this be a requirement in any motion made tonight. The petitioner replied that it was their intention that the neon be covered with a clear acrylic panel.

Chairman Bombick asked the petitioner for an overview of the variation request and their response to Staff’s concerns about hardship. Ms. Provost stated the differences between the approved code compliant sign and the revised design being shown tonight, which are the fin at the bottom of the sign that was elongated from 48” to 64.75” to make the bottom more proportionate with ‘Circa ‘57”, and the waitress that was pulled further away from ‘DINER’. Mr. Priola explained their desire to use the previous Grand Station sign given the effort that was put forth to get that sign approved. They want to keep that version of the sign, with the public clock, and the overall dimensions which coincide with the fascia of the building, as well as cost factors.

Chairman Bombick asked the petitioner if they were encouraged to use the existing sign and Mr. Priola replied that it was their decision to re-work the existing Grand Station sign, which they felt was a great sign to start with, very fitting in its original format to convert from the five-letter ‘Grand’ to the five-letter ‘Diner’ logo, and the overall layout was befitting of what they envisioned for their official diner sign. Chairman Bombick commented that the commissioners put a lot of time and effort into the design of the original Grand Station sign, which included public comment and various design revisions. The sign was eventually approved and generally well liked because of its high visibility and the fact that it alleviates the potential of having 2 very large box signs on the facade. He explained that the commission must evaluate whether it is a hardship to renovate the existing sign, or if it is something that happened because the petitioner is trying to be considerate of the context of the existing sign.

Mr. Priola reiterated that they always envisioned encompassing the same concept of the existing Grand Station sign, including the clock, the logo, and the visibility from all sides. The status of the restaurant, the image they are going for, and the unique location is something they intend to have in the heart of Arlington Heights for a long time to come.
Commissioner Fitzgerald liked the revised sign, although he also liked the code compliant sign that was

approved on October 22, 2013. He felt the proportions on the revised sign were better because of the larger fin and the improved visibility of 'DINER'. He had no problems with the variation request.

Commissioner Eckhardt agreed with Commissioner Fitzgerald.

Commissioner Fasolo liked both signs; however, he felt the revised sign was an improvement because of the improved visibility of 'DINER'. Chairman Bombick agreed as well and felt the hardship was to try to work with an existing sign that had a lot of time and effort invested in it and is sort of a landmark in Arlington Heights. He was unsure if the petitioner should be penalized for 8-inches, which only affected the fin and the waitress, and not the entire sign. He felt the petitioner should be commended for choosing to work with the existing sign.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER FITZGERALD, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES FOR THE SIGN VARIATION REQUEST FOR *CIRCA '57* LOCATED AT 101 W. CAMPBELL STREET. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE DRAWING DATED 10/02/13 AND RECEIVED 11/08/13, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. A VARIATION FROM CHAPTER 30, SECTION 30-201.h.7.i., TO ALLOW A 64.75" PROJECTION FROM THE BUILDING WALL WHERE 48" IS ALLOWED (OPTION 'G').
2. A REQUIREMENT THAT THE NEON LIGHTS ON THE SIGN BE COVERED WITH CLEAR ACRYLIC PANELS TO MEET CODE;
3. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, SIGN CODE OR BUILDING OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.
4. THE PETITIONER SHALL COMPLY WITH ALL FEDERAL, STATE AND VILLAGE CODES, REGULATIONS, AND POLICIES.

ECKHARDT, AYE; FITZGERALD, AYE; FASOLO, AYE; BOMBICK, AYE.
ALL WERE IN FAVOR. THE MOTION CARRIED.

Chairman Bombick commented that the area of the variation is only slightly larger than an 8-1/2 x 11 piece of paper turned diagonally, which is a small amount of signage area.

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:		**PETITIONER INFORMATION:**	
Project Name:	Circa '57	**DC Number:**	13-117
Project Address:	101 W. Campbell St.	**Petitioner Name:**	Jessica Heath-Bolden
Prepared By:	Steve Hautzinger	**Petitioner Address:**	White Way Sign Company 451 Kingston Court Mt. Prospect, IL 60056
Date Prepared:	October 18, 2013	**Meeting Date:**	October 22, 2013

Requested Action(s):

1. Approval of the proposed re-design of the existing corner projecting blade sign at 101 W. Campbell Street in the Downtown.

ANALYSIS:

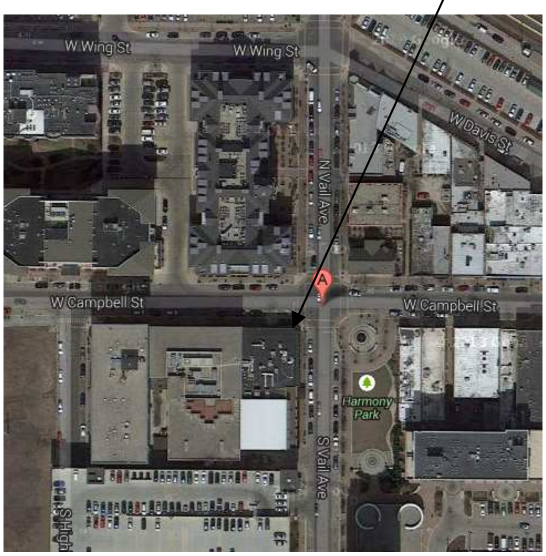
Summary

The subject design is being forwarded to the Design Commission for review pursuant to Chapter 6 of the Municipal Code, specifically Section 6-501 (e)(1), which states that the Design Commission "shall review all Plan Commission, Zoning Board of Appeals, Building Permit and Sign Permit applications for new construction…to determine whether it meets with the standards, requirements and purposes of the Design Guidelines and Chapter 30, Sign Code", and pursuant to Chapter 30 of the Municipal Code, specifically Section 30-201 (h)(7)(k), which states that Corner Projecting Blade Signs "must be reviewed by the Design Commission."

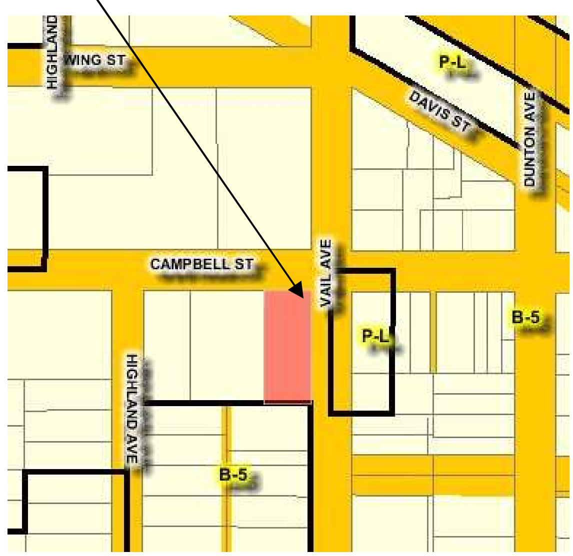
The petitioner has just opened a new 1950's themed restaurant in the former location of "The Grand Station" restaurant located at 101 W. Campbell Street in the Downtown. The petitioner is proposing a complete redesign of the existing corner projecting blade sign which is located at the southwest corner of Campbell Street and Vail Avenue.

Site:

Subject Property



Aerial View of Subject Site



Zoning Map

Corner Projecting Blade Sign

The proposed sign complies with previous sign variation approvals and the new code requirements for corner projecting blade signs. The sign is being sent to the Design Commission to evaluate the proposed design for compatibility with the building architecture and the context of the downtown.

RECOMMENDATION:

It is recommended that the Design Commission **evaluate** the proposed sign for Circa '57 Diner located at 101 W. Campbell Street for compatibility with the building architecture and the context of the downtown. This recommendation is subject to compliance with the drawing dated 10/15/13 and received 10/18/13, Design Commission recommendations, compliance with all applicable Federal, State, and Village codes regulations and policies, the issuance of all required permits and the following:

1. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

__________________________________ October 18, 2013

Steve Hautzinger, Design Planner
Department of Planning & Community Development

Cc: William C. Dixon, Village Manager, Charles Witherington Perkins, Director of Planning and Community Development, James McCalister, Director Building & Health Services, Petitioner, DC File 13-117

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
OCTOBER 22, 2013

Chair Bombick called the meeting to order at 6:30 p.m.

Members Present: Alan Bombick, Chair
Ted Eckhardt,
Anthony Fasolo
John Fitzgerald

Members Absent: None

Also Present: Rev. Jerome Jacob for *St. Edna Church*
Celine Coath, JNKA for *St. Edna Church*
Susan Maish, JNKA for *St. Edna Church*
Mike Malone, St. Edna Parishioner
Bob Berhinig, St. Edna Parishioner
Roger Kreul, St. Edna Parishioner
Anthony Priola, Owner of *Circa '57*
Carrie Provost, White Way Sign for *Circa '57*
Gary Wendt, Argent Group for *Arlington Downs*
Ed Gausselin, Argent Group for *Arlington Downs*
Tom Trandel, Arlington Devco for *Arlington Downs*
Dave Gillespie, Gillespie Design Group for *Arlington Downs*
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM OCTOBER 8, 2013

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER FASOLO, TO APPROVE THE MEETING MINUTES OF OCTOBER 8, 2013. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 2. CBD SIGN REVIEW

DC#13-117 – Circa '57 – 101 W. Campbell St.

Mr. Anthony Priola, Owner of *Circa '57*, and Ms. Carrie Provost, representing *White Way Sign*, were present on behalf of the project.

Mr. Hautzinger presented Staff comments. The petitioner just opened a new 1950's themed restaurant in the former Grand Station Restaurant in the downtown, and is proposing a complete redesign of the existing corner projecting blade sign located at the corner of Campbell Street and Vail Avenue. Staff reviewed the proposed new sign for compliance with the previous sign variations, as well as the new corner projecting blade sign requirements, and the new sign is code compliant. The sign is here tonight only for review of the design as it relates to the building architecture and the context of the area.

Ms. Provost stated that the existing sign is currently being re-worked to reflect the 1950's theme of the new restaurant and they have been working with Staff to comply with code. Chair Bombick asked about the pink circle of neon around the clock at the top of the new sign, and whether it would be recessed or not. Ms. Provost explained that this would be real neon covered with a clear acrylic, inset in a channel setting to be approximately 1 to 2 inches deep, which would glow. Mr. Priola added that the channel letters from the existing former Grand Station sign has been mimicked for the new sign, and the pink neon would be set back by the box channel.

Mr. Priola presented the commissioners with the original sign design they submitted to Staff, which was then reduced in size to conform to the previous sign variations and to meet code. The original design is based on their signature logo created for the restaurant, and used on their business cards and other materials. The diner waitress is being used as the character spokesperson for the restaurant, along with the tag line of 'where the food is good and cars have fins'. The build out of the restaurant consists of two phases: Phase 1 to be the diner concept, which is a family friendly sit down full service restaurant; and Phase 2 to be presented at a later date and include the adjacent space on the other side of the building where Peoples Bank was previously located, which will be a drive-in concept with separate signage. Mr. Priola said that aesthetically, they would love to have the logo, the fin and the diner waitress as shown in the original sign design; however, they are looking to get the sign into production and installed as soon as possible in order to have the identity branded for the restaurant. He wanted the commissioners to have an opportunity to look at both designs, and he pointed out that the reduced version (8-inches smaller) has the diner waitress covering part of the sign lettering.

Chair Bombick asked Staff how they could proceed with the non-compliant sign if the commissioners liked it better than the code compliant design. Commissioner Eckhardt asked what the difference was in inches between the two signs. Mr. Hautzinger replied that the difference between the two signs was the 8-inch projection, which then translated into the overall area of the sign. Mr. Priola added that the mounting posts to the building were also shortened by 3-inches. Mr. Hautzinger also said that the original sign design preferred by the petitioner would require a sign variation, which would include a separate submittal and review by the Design Commission, a sign posting, public notification, and then final review by the Village Board.

Commissioner Fasolo liked the original design that better met the petitioner's needs, although the review and approval process for a variation would be much longer. He asked if everything on the sign would light up, and Ms. Provost replied that everything would light up with the exception of the waitress, which would be lit by a spotlight below. Commissioner Fasolo asked if there was a way to internally light the waitress and eliminate the spotlight and Ms. Provost explained that they considered this; however, the waitress ended up looking more like a cut out.

Commissioner Eckhardt was in favor of either sign design.

Commissioner Fitzgerald stated that the commissioners spent a lot of time and effort on the review of the original Grand Station sign and he is very happy that the petitioner is re-working that sign. He was okay with the design being reviewed tonight that met code although it was smaller, especially since it would be faster for the petitioner to put back up. He asked if the amount of light coming from the sign would be different than the amount of light or brightness coming from the Grand Station sign. Ms. Provost replied that although she did not have the amount of wattage of the Grand Station sign, the new sign would have extra neon and 2,750 watts, which she believed was similar to the Grand Station sign. Commissioner Fitzgerald asked what the actual side of the sign would look like between the two waitress panels from across the street. Mr. Priola replied that the matted finish simulating stainless steel of the two side bars would be seen, and half round bars with LED light behind it. Commissioner Fitzgerald reiterated that it was great that the previous sign was being re-worked and he liked the design. Commissioner Eckhardt asked if the fin detail was a solid mass and Mr. Priola replied that it was.

Chair Bombick said that it appeared as though the commissioners like the smaller design that met code; however, the commissioners prefer the original design that was slightly wider. He asked the petitioner how they wanted to proceed at this time. Mr. Priola replied that they want a sign up as soon as possible, and if the commissioners were in favor of the smaller design, they were happy to submit through the permit process to start construction and re-fabrication of the sign.

Commissioner Eckhardt asked what the harm would be in the commissioners approving either sign. It was clarified that a variation would require a separate submittal and review by the Design Commission, a sign posting, public notification, and final approval by the Village Board.

Chairman Bombick asked if there was any public comment on the project and there was no response from the audience.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER FASOLO, TO RECOMMEND APPROVAL OF THE PROPOSED CORNER BLADE SIGN FOR *CIRCA '57* LOCATED AT 101 W. CAMPBELL STREET. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE DRAWING DATED 10/15/13 AND RECEIVED 10/18/13, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. THAT THE CORNER PROJECTING BLADE SIGN BE CODE COMPLIANT AS SUBMITTED;
2. THAT THE DESIGN COMMISSION SUPPORTS A SIGN VARIATION REQUEST FOR A LARGER ALTERNATE CORNER PROJECTING BLADE SIGN SHOWN IN THE DRAWING PRESENTED AT THE DESIGN COMMISSION MEETING TONIGHT, SHOULD THE PETITIONER DECIDE TO PURSUE A SIGN VARIATION REQUEST;
3. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, ANY OTHER ZONING AND/OR

LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, SIGN CODE OR BUILDING OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.

4. THE PETITIONER SHALL COMPLY WITH ALL FEDERAL, STATE AND VILLAGE CODES, REGULATIONS, AND POLICIES.

ECKHARDT, AYE; BOMBICK, AYE; FITZGERALD, AYE; FASOLO, AYE.
ALL WERE IN FAVOR. THE MOTION CARRIED.

Circa 57 - DC#13-137
101 W. Campbell St.
Prepared by the Village of Arlington Heights
Department of Planning and Community Development

Feet
0 60 120 240 360 480

WHITE WAY SIGN COMPANY
451 KINGSTON COURT MOUNT PROSPECT IL 60056
847/391-0200 FAX 847/391-0099

November 13, 2013

Steve Hautzinger, AIA, LEED AP
Design Planner
Village of Arlington Heights
Department of Planning and Community Development
33 South Arlington Heights Road
Arlington Heights, IL 60005

Re: Justification for a Sign Variance for Circa' 57 located at 101 W. Campbell Street

Dear Steve,

As requested, please find our Justification for a Sign Variance as detailed below:

The owner of Circa' 57, Mr. Anthony Priola opened this restaurant with a 1950's theme. This facility contains a museum, a dining and fountain area as well as a bar. While we have received approval on a code compliant version of the proposed sign, the new proposal has cleaner lines and the image of the waitress does not infringe on the word "DINER".

- The hardship is that this depiction of the restaurants logo is need as it clearly represents the facilities theme and its goal to the community; of providing 1950's home cooked meals, soda fountain fun, on the tables juke boxes and the museum. This version will increase the fin as it is represented in the company logo and the waitress will not block the word "DINER". The hardship is not self created.
- The granting of this variation will not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to public health, safety, morals and welfare.
- The proposed sign will not provide the applicant with at competitive advantage over similar businesses in the area. As the proposed change is only a very slight change to the code compliant sign.
- This variation if approved will not alter the essential character of the locality.
- The applicant's business can reasonably function with the code compliant sign design, but they desire the ability to display their business logo in the correct scale and layout.

If you have any questions, please do not hesitate to give me a call at 847-391-0263 or email me at jessica.heath-bolden@whiteway.com

Thank you for your help with this project.

Respectfully,

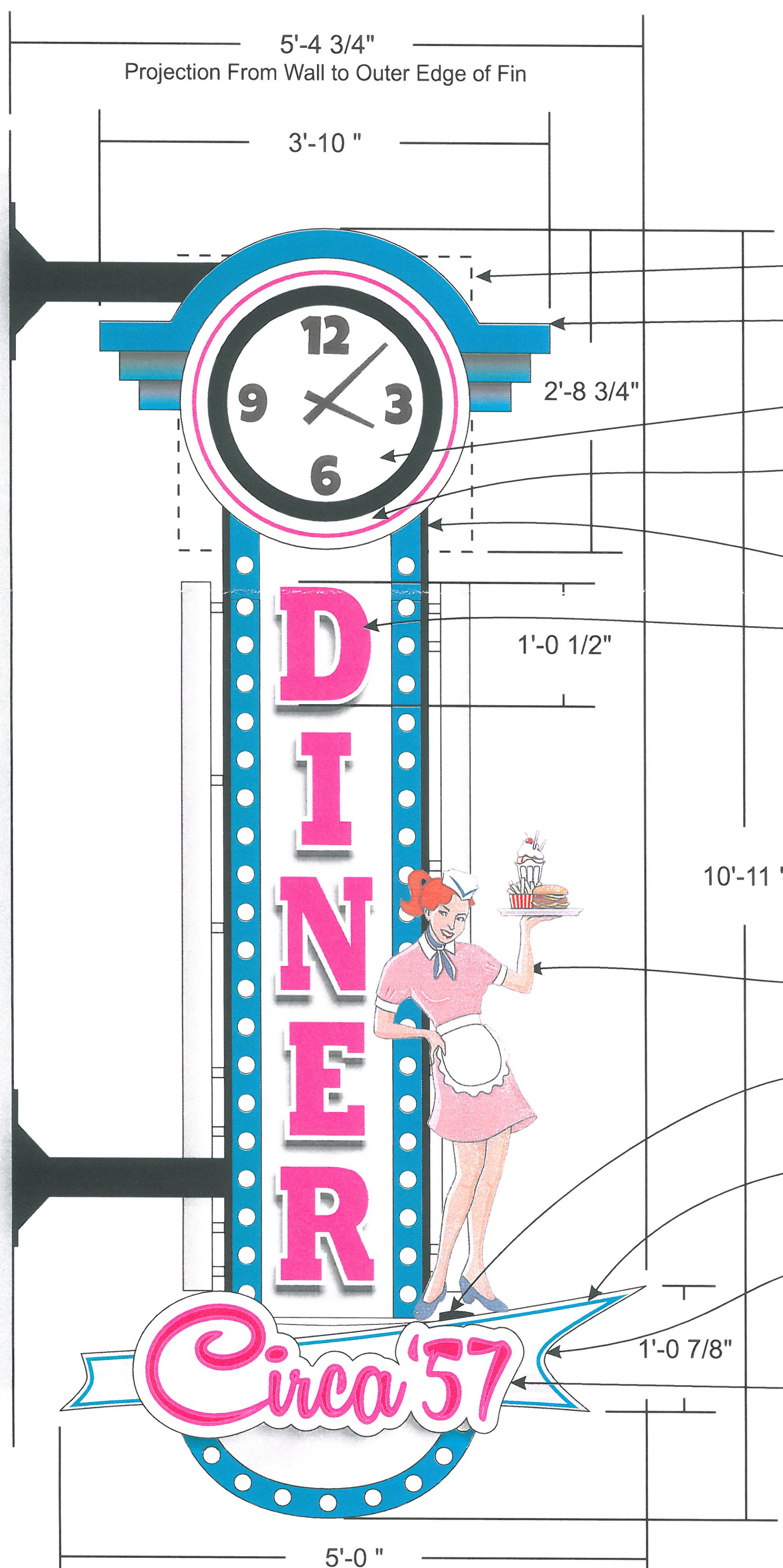
Jessica Heath-Bolden

Jessica Heath-Bolden,

RECEIVED
NOV 08 2013
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

ELEVATION - AS IS
N.T.S.

ELEVATION - SHOWING REWORKED / REFURBISHED SIGN
N.T.S.



Remove Existing Fabricated Aluminum "Clock Box" around Existing Structure.

Qty. 1 New Double-Faced Fabricated Aluminum "Clock Cap" and Circular Clock Cabinet Painted Pantone 320 C Turquoise, "Brushed Aluminum" Metallic and Black as Shown.

Qty. 2 New White Plastic Clock Faces Decorated with Opaque Black Vinyl Numbers.

Cut-Off Top of Existing Exposed "Lightbulb" Raceway Arch on Both Sides of Sign and add New, Straight Sections to "butt-up" to New "Clock Cap" Allowing Area for Qty. 2 New Exposed Pink Neon Clock Borders.

Add Necessary Aluminum Panels / Decoration Elements around Existing Structure to Bridge Gap Left by Removed "Clock Box".

Qty. 2 Sets of New Face-Lit "DINER" Channel Letters with Translucent Vinyl Decoration Matching Pantone 219 C (Pink) Allowing ½" Wide White Border Around Each Letter to Created Illuminated Outline Effect.

Repaint Entire Sign as Show with High Quality, Outdoor Grade Enamel Finish Paints matching Pantone 320 C (Turquoise), "Brushed Aluminum" Metallic , and Black as Shown.

Refurbish Entire Sign including any necessary lamp and fixture replacements, structural repairs, etc. to a "like new" condition.

Qty. 2 New 50" (H) x 21 1/2" (W) Non-Illuminated Flat "Waitress" Panels Decorated with Full-Color, Digitally Printed UV Protected Vinyl Graphic.

Qty. 2 New Spotlights Installed Onto "Fin" for External Illumination of "Waitress" Panels.

Qty. 2 New Exposed Turquoise Neon Border "Outlines" on Each Side of "Fin".

Qty. 1 New Double-Faced Fabricated Aluminum "Fin" Construction with "Brushed Aluminum" Finish Decorated with Chrome Mirror Vinyl or Paint Retrofitted Over Existing Sign Between Incandescent Lamp Raceways.

Qty. 2 New 15" (H) x 40" (W) Flat Panels with White Background Decorated with Opaque Pink Vinyl Matching Pantone 219 C with Exposed Pink Neon Border around Letters.

NOTE: EXISTING SIGN TO BE REMOVED COMPLETELY FROM WALL, RETURNED TO SHOP FOR ALL NECESSARY REFURBISHMENT, REPAINTING AND INSTALLATION OF NEW COMPONENTS AND REINSTALLED IN THE SAME PLACE INCLUDING ELECTRICAL RECONNECTION TO EXISTING PRIMARY.

OPTION G - Refurbish Existing Half-Round Side Channels

Scale: 3/4" = 1'-0"

Qty. 1 Existing Illuminated Double-Faced Projecting Sign

Revision:
E - Created Single Page .cdr document of FINAL chosen desing (Option G with all options decided). - TV 10/2/13
D - Revised Retrofit Plan using Customer's request for "tweaks". - TV - 8/22/13
C - Revised Retrofit Plan using Customer Supplied Artwork and Requests. - TV - 8/19/13
B - Revised Retrofit Plan using Customer Supplied Artwork and Requests. - TV - 8/15/13
A - Changed Retrofit Plan using Customer Supplied Artwork. - TV - 8/1/13

Customer Approval	Date
Production Number	
Approved for Production	Date
Date to Patterns Permit	Date

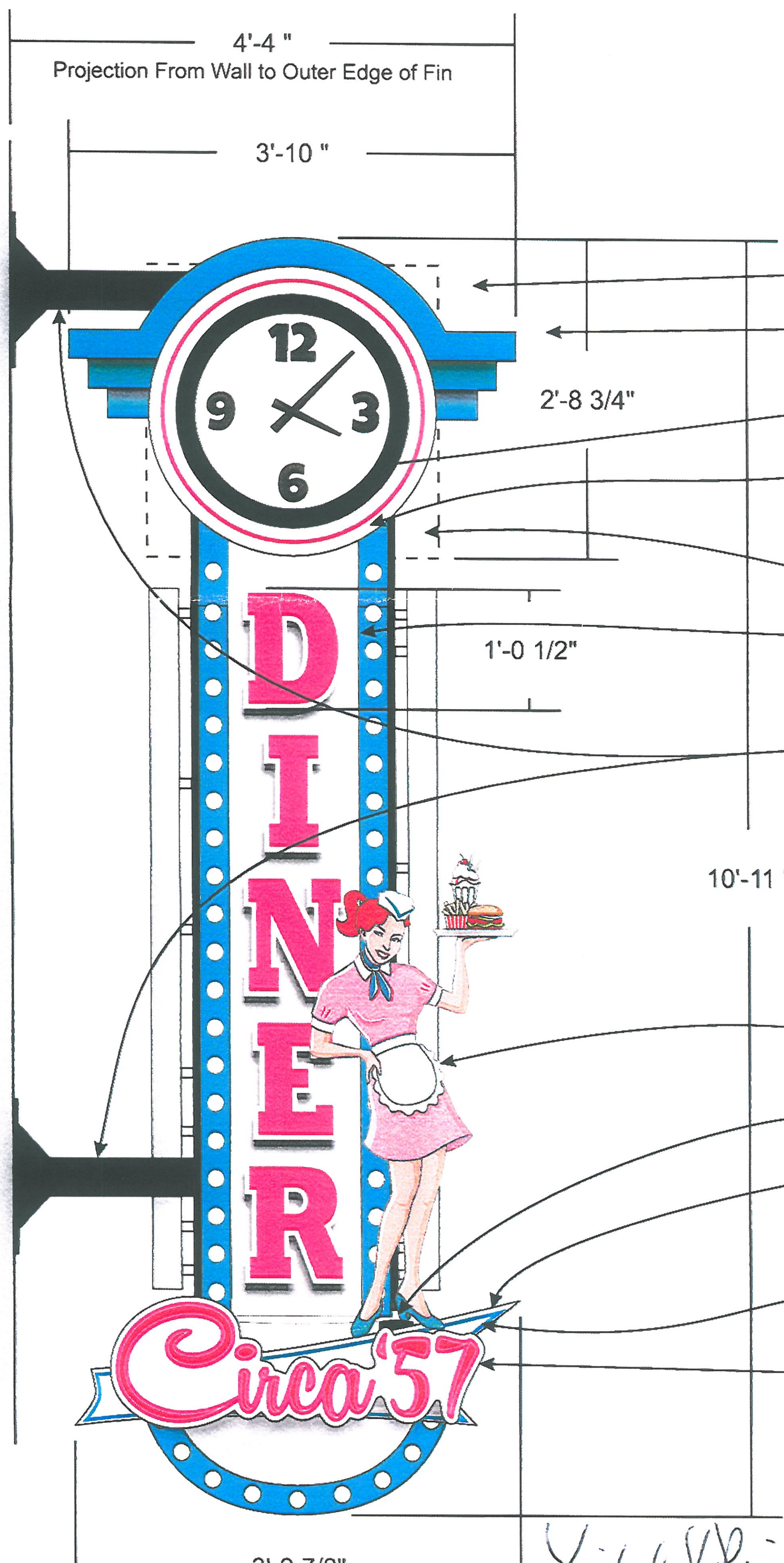
WHITE WAY SIGN COMPANY
451 Kingston Ct. Mount Prospect, IL 60056
Phone: (847) 391-0200 Fax: (847) 391-0099

Job Name: Circa '57 Diner	File Name: 86341 Circa '57 Diner FINAL SCALE.cdr	
	Scale: AS NOTED	Drawn By: Tom Valenzano
Address: 101 W. Campbell	Date: 8/1/13	Sales Rep: Carrie Provost
City: Arlington Heights State / Zip: IL	Page: 1 of 2	Drawing No. 86341

COMPLIANT SIGN DESIGN
Previously approved at Design Commission on October 22, 2013.

ELEVATION - AS IS
N.T.S.

ELEVATION - SHOWING REWORKED / REFURBISHED SIGN
N.T.S.



Remove Existing Fabricated Aluminum "Clock Box" around Existing Structure.

Qty. 1 New Double-Faced Fabricated Aluminum "Clock Cap" and Circular Clock Cabinet Painted Pantone 320 C Turquoise, "Brushed Aluminum" Metallic and Black as Shown.

Qty. 2 New White Plastic Clock Faces Decorated with Opaque Black Vinyl Numbers.

Cut-Off Top of Existing Exposed "Lightbulb" Raceway Arch on Both Sides of Sign and add New, Straight Sections to "butt-up" to New "Clock Cap" Allowing Area for Qty. 2 New Exposed Pink Neon Clock Borders - Neon Border to be Covered with Clear Acrylic.

Add Necessary Aluminum Panels / Decoration Elements around Existing Structure to Bridge Gap Left by Removed "Clock Box".

Qty. 2 Sets of New Face-Lit "DINER" Channel Letters with Translucent Vinyl Decoration Matching Pantone 219 C (Pink) Allowing ½" Wide White Border Around Each Letter to Created Illuminated Outline Effect.

Modify Qty. 2 Existing 4" x 4" Sq. Steel Mounting Tubes to Shorten them Approx. 3 1/8" To Maintain Allowable Maximum Projection of 52" from Wall to Outermost Edge of Sign.

Repaint Entire Sign as Show with High Quality, Outdoor Grade Enamel Finish Paints matching Pantone 320 C (Turquoise), "Brushed Aluminum" Metallic , and Black as Shown. Refurbish Entire Sign including any necessary lamp and fixture replacements, structural repairs, etc. to a "like new" condition.

Qty. 2 New 50" (H) x 21 1/2" (W) Non-Illuminated Flat "Waitress" Panels Decorated with Full-Color, Digitally Printed UV Protected Vinyl Graphic.

Qty. 2 New Spotlights Installed Onto Sign for External Illumination of "Waitress" Panels.

Qty. 1 New Double-Faced Fabricated Aluminum "Fin" Construction with "Brushed Aluminum" Finish Decorated with Chrome Mirror Vinyl or Paint Retrofitted Over Existing Sign Between Incandescent Lamp Raceways.

Qty. 2 New Exposed Turquoise Neon Border "Outlines" on Each Side of "Fin" - Neon "Outlines" Border to be Covered with Clear Acrylic Panel.

Qty. 2 New 13 ½" (H) x 38 ½" (W) Flat Panels with White Background Decorated with Opaque Pink Vinyl Matching Pantone 219 C with Exposed Pink Neon Border around Letters - Neon Border to Be Covered with Clear Acrylic.

Kimberly K. Priale

NOTE: EXISTING SIGN TO BE REMOVED COMPLETELY FROM WALL, RETURNED TO SHOP FOR ALL NECESSARY REFURBISHMENT, REPAINTING AND INSTALLATION OF NEW COMPONENTS AND REINSTALLED IN THE SAME PLACE INCLUDING ELECTRICAL RECONNECTION TO EXISTING PRIMARY.

OPTION G / Rev. 2 - Refurbish Existing Half-Round Side Channels

Scale: 3/4" = 1'-0"

Qty. 1 Existing Illuminated Double-Faced Projecting Sign

Revision:
F - Revised Option G to meet Max. Projection Requirements per Village Code - TV 10/15/13
E - Created Single Page .cdr document of FINAL chosen design (Option G with all options decided). - TV 10/2/13
D - Revised Retrofit Plan using Customer's request for "tweaks". - TV - 8/22/13
C - Revised Retrofit Plan using Customer Supplied Artwork and Requests. - TV - 8/19/13
B - Revised Retrofit Plan using Customer Supplied Artwork and Requests. - TV - 8/15/13
A - Changed Retrofit Plan using Customer Supplied Artwork. - TV - 8/1/13

Customer Approval	Date
Production Number	
Approved for Production	Date
Date to Patterns Permit	Date

WHITE WAY SIGN COMPANY
451 Kingston Ct. Mount Prospect, IL 60056
Phone: (847) 391-0200 Fax: (847) 391-0099

Job Name: Circa '57 Diner	File Name: 86341 Circa '57 Diner FINAL SCALE.cdr	
	Scale: AS NOTED	Drawn By: Tom Valenzano
Address: 101 W. Campbell	Date: 8/1/13	Sales Rep: Carrie Provost
City: Arlington Heights State / Zip: IL	Page: 1 of 2	Drawing No. 86341

Corner of Campbell St. & Vail Ave.

101 West Campbell Street

Metropolis Ballroom

6 S. Vail Ave.

Between Campbell St. & Sigwalt St.

Harmony Park

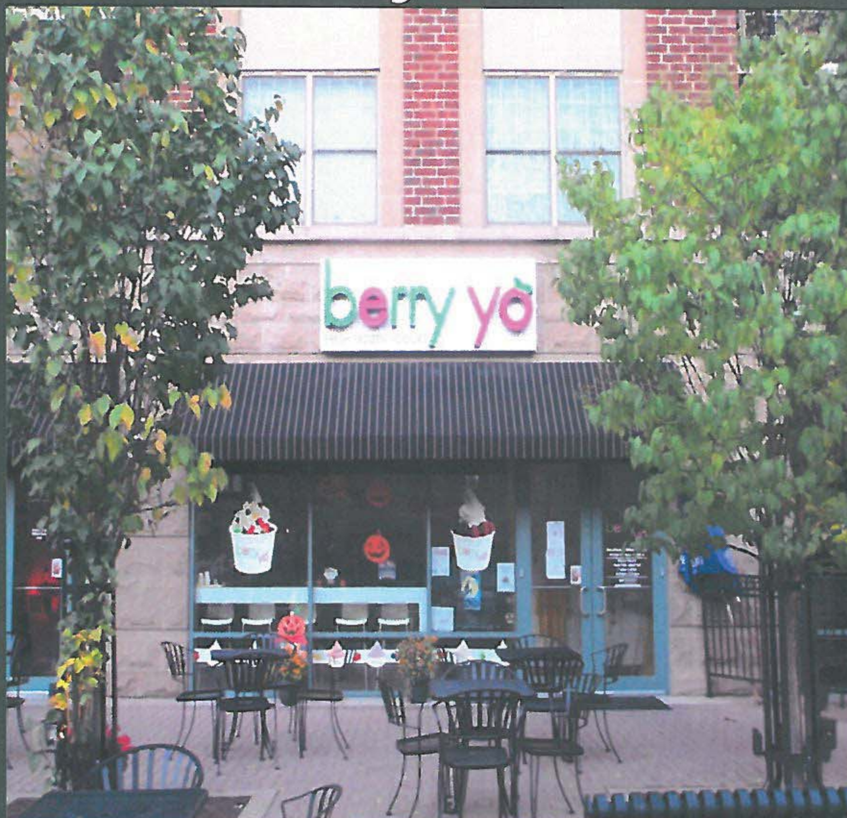
Corner of Campbell St. & Vail Ave.

Armand's Pizzeria

Corner of Vail Ave. & Wing St.

Berry Yo

Peggy Kinnane's

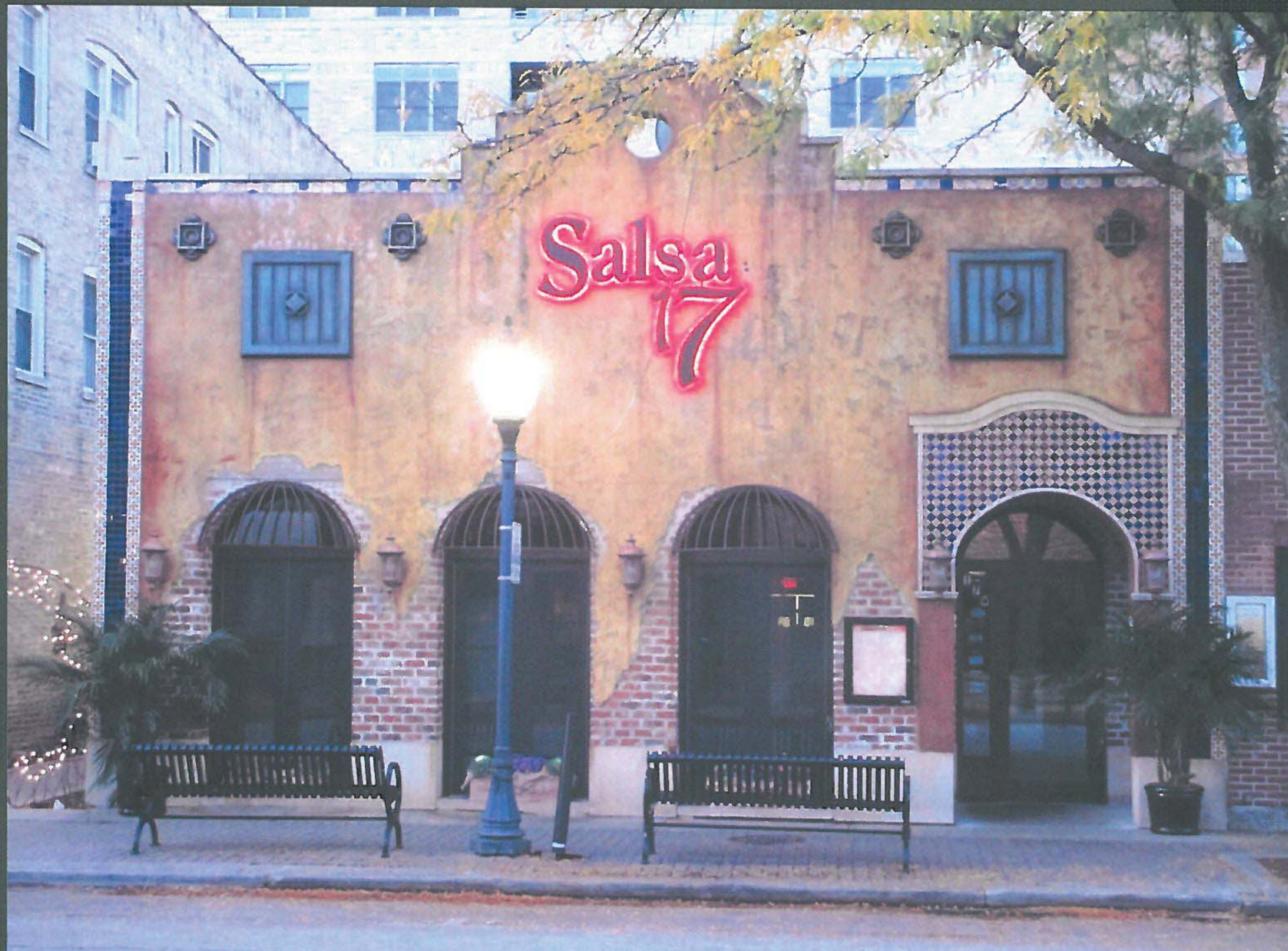


50 N. Vail Ave.

Between Campbell St. & Wing St.

8 N. Vail Ave.

Between Campbell St. & Wing St.



Salsa 17

17 West Campbell Street

Between Vail Ave. & Dunton Ave.

DESIGN COMMISSION PROJECT TIMELINE

Project Name: Circa '57
DC Number: DC13-137
Location: 101 W. Campbell Street
Requested Action: Sign Variation

	Date	# of Business Days
Preliminary Discussions	10/2/13	
DC Meeting	10/22/13	14
Awaiting Petitioner DC Submittal	11/8/13	13
DC Application Submittal Date	11/8/13	
DC Meeting	11/26/13	12
Village Board Meeting	12/16/13	14

<u>Notification Requirements:</u>
- Sign Posting, not less than 15 days prior to the date of the Design Commission meeting.
- Written Notice, not less than 7 days and not more than 30 days prior to the date of the Design Commission meeting.

Item: Closed Session

Department:

Request for Closed Session per 5 ILCS 120/2(c)(21): Discussion of minutes lawfully closed, whether for purposes of approval of the minutes or the semi-annual review of the minutes

- and -

5 ILCS 120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

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Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended: