



AGENDA
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
November 3, 2014
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board Minutes 10/20/2014
- B. Committee of the Whole Minutes 10/20/2014

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 10/30/2014

VI. RECOGNITIONS AND PRESENTATIONS

- A. Presentation by the Northwest Suburban Special Education Organization

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 Closed Session Meeting of October 20, 2014

Destruction of Closed Session Recordings which have been held the required 18 months per State Statute.

Trustee Farwell moved to authorized the destruction of the Closed Session Recordings for the meetings of 10/15/2012, 11/05/2012, 12/03/2012, 02/04/2013, 03/18/2013. Trustee Rosenberg seconded the motion. The motion carried unanimously.

- B. Report of the Committee-of-the-Whole Meeting of November 3, 2014

Consideration of recommending to the Liquor Commissioner the issuance of a Class "B" and Class "T" Liquor License to Target Corporation, dba Target, located at 1700 E. Rand Road

- C. Report of the Committee-of-the-Whole Meeting of November 3, 2014

Consideration of recommending to the Liquor Commissioner the issuance of a Class "AA" Liquor License to Garage Tavern Group LLC, dba Harry's, located at 1 North Vail

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. Four 3/4 Ton Pickup Trucks - Joint Purchase- State Contract
- B. Two Utility Vehicles - Joint Purchase - Suburban Purchasing Cooperative

CONSENT LEGAL

- A. A Resolution Amending an Amendment to an Agreement with Illinois Bell Telephone Company d/b/a AT&T
(Vail Avenue Parking Garage, 44 S. Vail Avenue)
- B. An Ordinance Granting a Special Use Permit for a Restaurant
(Savory Salads, 2932 W. Euclid Ave.)
- C. An Ordinance Authorizing the Sale of Surplus Property Owned by the Village of Arlington Heights
(Vehicles)

XI. APPROVAL OF BIDS

- A. Retain Johnson Consulting - Metropolis Studies

XII. NEW BUSINESS

- A. DC#14-078 - Sandwich Board Signs - Community Wide

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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: Village Board Minutes 10/20/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Village Board Minutes 10/20/2014	Minutes



MINUTES
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
October 20, 2014
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were Interim Village Manager Diana Mikula, Assistant Village Attorney Robin Ward, Finance Director Tom Kuehne, Assistant Director of Public Works Cris Papierniak, Director of Planning and Community Development Charles Witherington-Perkins, Director of Engineering Jim Massarelli and Village Clerk Becky Hume.

IV. APPROVAL OF MINUTES

VIDEO A. Committee of the Whole Minutes of 10/02/2014 Approved

Trustee Glasgow asked for the word "generally" be added to his statement so it reads "the Arts generally do not make money." This correction was made to the minutes.

Trustee Joe Farwell moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

VIDEO B. Committee of the Whole Minutes of 10/06/2014 Approved

Trustee Carol Blackwood moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

VIDEO C. Village Board Minutes of 10/06/2014 Approved

Trustee Robin LaBedz moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

V. APPROVAL OF ACCOUNTS PAYABLE

VIDEO A. Warrant Register of 10/15/2014 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 10/15/2014 in the amount of \$1,747,182.73. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

VIDEO A. Recognition of the Goodwill Store of Arlington Heights as
recipient of the 6th Annual Disability Employment
Awareness Award

President Hayes said that in honor of National Employment of People with Disabilities Month, the Village's Commission for Citizens with Disabilities selected the Goodwill Store in Arlington Heights to receive the Disability Employment Award in recognition of their inclusive hiring practices and work environment. Seth Goldberg, Chair of the Commission, thanked the Mayor and Board for supporting the promotion of employment of people with disabilities which helps to bring the issue to the forefront. He encouraged other Village employers to hire skilled employees with disabilities. Mr. Peter Pekarek, Store Manager of the Arlington Heights Goodwill Store, received the award. Mr. Goldberg asked residents to think of these three words; impact, empower, employ.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

- VIDEO A. Seth Goldberg re: Nov. 8, 2014 Chicago Wheelchair Bulls
Exhibition Game

Seth Goldberg announced the 6th Annual Chicago Wheelchair Bulls Exhibition Game. On November 8th at 7:00 p.m., the Chicago Wheelchair Bulls will play the Arlington Heights Fire Department at St. Viator High School. Tickets are \$6 for adults, \$5 for students and children. President Hayes said this is a truly special community event that grows each year. He thanked Mr. Goldberg for his involvement and efforts of all the volunteers who support this fundraising event.

IX. OLD BUSINESS

- VIDEO A. Report of the Committee-of-the-Whole Meeting of Approved
October 13, 2014

Review of Proposed 2015-2019 Capital Improvement Program

Trustee Glasgow moved, seconded by Trustee Sidor, that the Committee-of-the-Whole recommend to the Village Board that the Board approve the proposed 2015-2019 Capital Improvement Program and that the first year of the Program totaling \$15,261,100 be incorporated into the Village's proposed budget for the eight-month period ending December 2015. Ayes: 6
Nays: 1 - Rosenberg
The motion carried.

Trustee Rosenberg stated that he was voting no because he did not believe the repair of the Teen Center roof should have been included in this Plan.

Trustee Thomas Glasgow moved to approve. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Nays: Rosenberg.

- VIDEO B. Report of the Committee-of-the-Whole Meeting of Approved
October 20, 2014

Interview of Katie Newport for Appointment to the
Special Events Commission

President Hayes administered the Oath of Office to Ms. Newport.

Trustee John Scaletta moved to concur with the Mayor's appointment of Katie Newport to the Special Events Commission with a term ending 4/30/2017.

Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

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CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

VIDEO	A.	Furnishing of Small and Medium Sized Track Mounted Hydraulic Excavators	Approved
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Trustee Thomas Glasgow moved to award a three year contract to Patten Rental for items 2,3,4,5,7,12,13 and 18. Also, to award a three year contract for items 6,9,10,11,14,15,16,17 to Loverde Construction. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

VIDEO B. SCADA Software Licensing and Support Approved

Trustee Thomas Glasgow moved to waive competitive bids and award a contract for the SCADA system support and upgrades to Integrated Network Solutions as it is the sole qualified source. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

VIDEO C. Sewer Unit Flusher Truck Replacement - Joint Purchase - Approved
National Joint Powers Alliance

Trustee Thomas Glasgow moved to approve the purchase of a 2014 Vactor Ramjet Flusher Truck from Standard Truck Co. for an amount not to exceed \$232,067. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

VIDEO D. Change Order for Water Tank Painting & Welding Approved

Trustee Thomas Glasgow moved to approve Change Order #1 to AM Coat for the emergency repairs to East Tank at Well #1 in the amount of \$31,706. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

VIDEO E. Thermal Imaging Cameras Approved

Trustee Thomas Glasgow moved to approve the purchase of three Bullard Eclipse LD thermal imaging cameras and accessories from Essential Equipment Solutions for \$24,600. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

VIDEO F. Asphalt Restoration Services

Approved

Trustee Thomas Glasgow moved to increase the contract for Asphalt Restoration Services to Schroeder Asphalt for their calculated bid price of \$29,998 for a contract total of \$354,998. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

VIDEO	G.	Police Pursuit Vehicles - Joint Purchase - Suburban Purchasing Cooperative
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Approved

Trustee Thomas Glasgow moved to approve the purchase of five Ford Utility Police Interceptor Vehicles from Currie Motors in the amount of \$135,320. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

CONSENT LEGAL

VIDEO	A.	An Ordinance Granting a Land Use Variation and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code (Boy Scouts of America, 617 E. Golf Road)	Approved
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(Boy Scouts of America, 617 E. Golf Road)

Trustee Thomas Glasgow moved to approve 14-051. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

VIDEO	B.	An Ordinance Authorizing the Sale of Surplus Property Owned by the Village of Arlington Heights (Vehicles)	Approved
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(Vehicles)

Trustee Thomas Glasgow moved to approve 14-052. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

CONSENT PETITIONS AND COMMUNICATIONS

VIDEO A. Bond Waiver - Lutheran Church of the Cross Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

VIDEO A. Settlement - Workers' Compensation Claim - Mack Approved

Trustee Thomas Glasgow moved to approve \$15,000 settlement. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

VIDEO A. Savory Salads - 2932 W. Euclid Ave. - PC#14-017 Approved

Dominic J. Buttitta Jr. is the attorney for the project. He said they currently have a successful restaurant in Barrington.

Trustee John Scaletta moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

VIDEO A. Presentation on ComEd Smart Meter Deployment by ComEd

Jim Dudek of ComEd introduced the Smart Grid and Technology Vice President Mike McMahan who explained the Smart Meter rollout in Arlington Heights. Mr. McMahan said that digital meters will be replacing the analog meters. These meters use a computer chip and radio frequencies to transmit information regarding power usage to ComEd. They transmit less than five minutes a day and are not on continuously. The usage information allows customers to look at their usage online in ½ hour increments and see how they are using electricity. With this automatic meter reading, manual reading goes away and estimated bills will be eliminated. The switch will begin in December. By October of 2015, the entire Village will have been converted. Mr. McMahan explained the series of notifications that will occur in advance of meter replacement to homeowners.

Installers of the new meters will have ComEd ID's and knock on the door the day of installation. If no one is home, exterior switches will be made as long as the meter is accessible. Meters inside homes, or outside meters that are not accessible, will not be switched if the resident is not home and a "sorry we missed you" hanger card will be left on the door instructing the resident to call for an appointment.

New online tools will be available with these new meters. Customers will be able to opt-in to savings plans, better plan their power usage during lower rate periods, be eligible for rebates if they sign up for the "peak time savings plan," and reduce their power usage during those 5 peak power days each year.

Trustees asked the following questions:

- Q. Will the power be out when the switch occurs? A. Yes, up to five minutes.
- Q. If the meter is outside and the owner is not home, will the switch occur? A. Yes, if the meter is accessible and not behind a locked fence or guarded by an animal.
- Q. When will commercial customers be switched out? A. Small businesses will be on the same schedule as residential customers. Larger companies (100 kilowatts per hour or more) will be switched the first quarter of 2015.
- Q. What are the peak days? A. These vary and cannot be predicted. They are typically in the summer.
- Q. For people who do not buy their power through ComEd, can they still experience these savings? A. Yes, but not all the savings are available to aggregate customers as their prices are fixed. If residents buy their power from ComEd, they will benefit from dynamic pricing, whereby they can plan their power usage during low usage times and receive savings. ComEd's prices are not a fixed rate, but based on demand and dynamic real time pricing.
- Q. How will these new meters help residents if they lose power? A. The meters send a last gasp signal to ComEd saying that power is lost. ComEd is building an electronic road map to integrate these signals with their outage reading system so they can see what is happening much more quickly. However, this will take three years to be complete. Residents are still encouraged to call if they are experiencing

a power outage.

- Q. Will inside meters be relocated? A. No, if a meter is inside, it will stay inside. Mr. McMahan cautioned residents not to let someone into their home unless they have proven that they are ComEd employees. Also, no one from ComEd will ever ask for money and they always carry a badge.
- Q. Do the new meters cause interference with other frequency signals? A. No, pacemakers are shielded; the device has no impact on them or any home device.
- Q. Can the device be hacked? A. It's always possible, but with the available on-line monitoring, the customer will be able to check their usage daily. Alerts can be sent for high usage if the customer signs up for this notification. ComEd is constantly updating its security and employs state of the art encrypted technology. Also, ComEd will not release personal data without permission.
- Q. Can someone refuse the new meter? Yes, for people who refuse the new meter, or if ComEd cannot gain access after multiple notifications, there is a charge of \$21.53 per month. This cost goes toward paying to maintain a meter reader for that address.
- Q. Will information regarding outages improve? A. Yes, all information is now going through the same channel. ComEd has also increased number of lines into their call center. Customers can look on the ComEd website for up to date information. A map shows outages and the progression of restored service. Residents are encouraged to download the ComEd App to their phones.

B. Ernest Blomquist Recognition

Trustee Glasgow reported that Village Prosecutor **Ernie Blomquist** received the 2014 Addis E. Hull Award, a distinction which recognizes practitioners and judges for excellence in Illinois continuing legal education. The Addis E. Hull Award is based upon major contributions in the areas of both legal scholarship and governance of the Illinois Institute of Continuing Legal Education. Mr. Blomquist has been a IICLE Board member and volunteer author and speaker. Mr. Blomquist has volunteered with IICLE® for over 30 years. Trustee Glasgow said the Village Board was proud to have Mr. Blomquist on staff and for his dedication to the legal community.

C. Tuscan Market Book Club Anniversary

Trustee Sidor said the **Tuscan Market Book Club** brought in New York Times best-selling author Sandra Brown for a sold out anniversary event at Metropolis. Ms. Brown complimented the Village's downtown and said she loved the venue. Tuscan Market partnered with other businesses and local restaurants, to create a synergy for this event. Trustee Sidor said it was great to see Metropolis and the downtown abuzz.

D. Katie Project

Trustee Farwell said the **Katie Project** will be in action on November 1. If residents need their smoke detector checked or their batteries replaced, call

Nancy Kluz at 847-368-5104 or email her at nkluz@vah.com to get on the list. Want to Volunteer? Contact Ms. Kluz if interested. A lunch is provided to volunteers courtesy of the Arlington Heights Fire Department at Firehouse #2 at 1150 N. Arlington Heights Road.

E. Early Voting

Ms. Hume said that **Early Voting** is occurring at Village Hall in the Buechner Room from October 20-November 2. A government issued photo ID is necessary to Early Vote. The hours are:

October 20-25	9-5
October 26	9-3
October 27-31	9-7
November 1	9-5
November 2	9-4.

XVI. REPORT OF THE VILLAGE MANAGER

VIDEO A. Request for Closed Session per 5 ILCS 120/2(c)(21): Approved
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 John Scaletta moved to adjourn to Closed Session. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

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Item: Committee of the Whole Minutes 10/20/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Committee of the Whole Minutes
10/20/2014

Type

Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Community Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
October 20, 2014
7:45 PM

I. CALL TO ORDER

Mayor Tom Hayes called the meeting to order at 7:45 PM.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

BOARD MEMBERS PRESENT: Mayor Tom Hayes; Trustees Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

BOARD MEMBERS ABSENT: None

STAFF MEMBERS PRESENT: Interim Village Manager Diana Mikula

IV. NEW BUSINESS

- A. Interview of Katie Newport for Appointment to the Special Events Commission - Term Ending: 4/30/17

The Board reviewed Katie Newport's resume. She will be the Arlington Heights Park District representative on the Special Events Commission. Trustee Sidor asked Ms. Newport what she is looking forward to on the Special Events Commission. Ms. Newport said she is looking forward to getting to know the Community. Autumn Harvest was the first Special Events Commission event that she attended and she was able to meet a lot of people. Trustee Blackwood asked Ms. Newport about her experience with events. Ms. Newport replied that she spent five years working with special events for the Northwest Special Recreation Association and was involved with ticket sales, food, entertainment, etc. Following discussion, **TRUSTEE SCALETTA MOVED, TRUSTEE TINAGLIA SECONDED A MOTION RECOMMENDING MS. NEWPORT'S APPOINTMENT TO THE SPECIAL EVENTS COMMISSION.** The motion passed 9-0.

V. ADJOURNMENT

The meeting adjourned at 7:54 PM.

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Item: Warrant Register of 10/30/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

Warrant Register of 10/30/2014

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 10 - 30 - 2014**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$205,672.55
215	CDBG Fund	\$116.12
227	Foreign Fire Ins Tax Fund	\$2,466.54
231	Criminal Investigation Fd	\$186.08
235	Municipal Parkg Opr Fund	\$12,141.23
401	Capital Projects Fund	\$627,874.61
426	Flood Control V Fund	\$15,765.50
435	EAB Fund	\$272,996.84
505	Water and Sewer Fund	\$841,979.86
515	Arts,Entert & Events Fund	\$91,773.11
605	Health Insurance Fund	\$7,143.23
611	General Liability Ins Fnd	\$42,989.40
615	Workers Compensation Ins	\$64,431.33
621	Fleet Operations Fund	\$135,665.05
625	Technology Fund	\$37,738.73
715	Guaranty Deposits Fund	\$17,933.19
TOTAL ALL FUNDS		\$2,376,873.37

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
1960	505-0000-452.42-00	EVERGREEN SOUTH CONDO ASSOC	OVERPAYMENT WATER BILL	\$650.16	\$650.16
189077	715-0000-220.93-00	A & P COSNTRUCTION	REFUND BOND	\$200.00	\$200.00
189078	715-0000-220.93-00	A BETTER PLUMBER	REFUND BOND	\$200.00	\$200.00
189085	715-0000-220.93-00	AIRROOM LLC	REFUND BOND	\$100.00	\$100.00
189100	715-0000-220.93-00	ANMANE BRANDENBURG	REFUND BOND	\$200.00	\$200.00
189101	715-0000-220.93-00	ANTHONY DONATO	REFUND BOND	\$400.00	\$400.00
189103	715-0000-220.93-00	ARLINGTON HEIGHTS	REFUND BOND	\$4,683.19	\$4,683.19
189111	715-0000-220.93-00	ARTHUR KAWWOWSKI	REFUND BOND	\$200.00	\$200.00
189125	505-0000-452.42-00	KEITH BORDES	REFUND FINAL WATERBILL	\$21.88	\$21.88
189126	715-0000-220.93-00	BRUCE JARCOVIC	REFUND BOND	\$200.00	\$200.00
189129	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$41.39	\$41.39
189132	715-0000-220.93-00	CATHY GERARDI	REFUND BOND	\$100.00	\$100.00
189166	715-0000-220.93-00	DENDOR CONSTRUCTION	REFUND BOND	\$300.00	\$300.00
189168	715-0000-220.93-00	DESIGN FIRST BUILDERS	REFUND BOND	\$50.00	\$50.00
189170	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$750.00	\$750.00
189174	715-0000-220.93-00	DRAGAH RADOVICH	REFUND BOND	\$200.00	\$200.00
189177	715-0000-220.93-00	EAGLE CREST OMES INC	REFUND BOND	\$200.00	\$200.00
189182	715-0000-220.93-00	ENVY HOME SERVICES	REFUND BOND	\$100.00	\$100.00
189184	505-0000-452.42-00	SUSAN ESPINO	REFUND FINAL WATERBILL	\$55.24	\$55.24
189185	715-0000-220.93-00	FAIRFIELD CUSTOM HOMES	REFUND BOND	\$750.00	\$750.00
189186	715-0000-220.93-00	FAIRFIELD CUSTOM HOMES	REFUND BOND	\$200.00	\$200.00
189196	715-0000-220.93-00	GALLANT CONSTRUCTION	REFUND BOND	\$150.00	\$150.00
189197	715-0000-220.93-00	GAMBINO LANDSCAPING	REFUND BOND	\$200.00	\$200.00
189199	715-0000-220.93-00	GEORGE'S GARAGES	REFUND BOND	\$200.00	\$200.00
189200	715-0000-220.93-00	GEORGE'S GARAGES	REFUND BOND	\$100.00	\$100.00
189206	715-0000-220.93-00	GREG TROYER	REFUND BOND	\$200.00	\$200.00
189222	101-0000-421.05-00	CYNTHIA HOLM	REFUND VEHICLE STICKER	\$30.00	\$30.00
189230	101-0000-421.05-00	JOSEPH INDOVINA	REFUND VEHICLE STICKER	\$30.00	\$30.00
189234	715-0000-220.93-00	IRRIGATION RX	REFUND BOND	\$200.00	\$200.00
189236	715-0000-220.93-00	JAMES COCHRAN	REFUND BOND	\$450.00	\$450.00
189238	715-0000-220.93-00	JENNIFER YIM	REFUND BOND	\$1,150.00	\$1,150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189239	715-0000-220.93-00	JNM CONSTRUCTION SERVICES LLC	REFUND BOND	\$200.00	\$200.00
189246	715-0000-220.93-00	KATHERINE KUTA	REFUND BOND	\$200.00	\$200.00
189248	715-0000-220.93-00	KEITH NAWROCKI	REFUND BOND	\$200.00	\$200.00
189249	715-0000-220.93-00	KINNARE BUILDERS INC	REFUND BOND	\$150.00	\$150.00
189252	715-0000-220.93-00	NAOKO KLUKA	REPLACE CK 188711	\$200.00	\$200.00
189256	715-0000-220.93-00	LARRY POLLECK	REFUND BOND	\$200.00	\$200.00
189266	715-0000-220.93-00	MARK GREENBERG	REFUND BOND	\$100.00	\$100.00
189275	715-0000-220.93-00	MICHELE MORGAN	REFUND BOND	\$200.00	\$200.00
189279	715-0000-220.93-00	MIKE DAIELLO	REFUND BOND	\$200.00	\$200.00
189280	505-0000-452.42-00	GIAL MILAS	REFUND FINAL WATERBILL	\$53.54	\$53.54
189281	505-0000-120.80-00	MISCH, ROBERT	WATER BILL REFUND	\$127.90	\$127.90
189290	235-0000-435.65-02	MARC NOBUHATA	REFUND PARKING PERMIT	\$60.00	\$60.00
189291	715-0000-220.93-00	NORMAN, RAYMOND	REFUND BOND	\$200.00	\$200.00
189307	505-0000-452.42-00	THEODORE PELOQUIN	REFUND FINAL WATERBILL	\$21.88	\$21.88
189314	101-0000-421.05-00	DONALD PIERGALSKI	REFUND VEHICLE STICKER	\$30.00	\$30.00
189315	715-0000-220.93-00	PNC	REFUND BOND	\$400.00	\$400.00
189322	715-0000-220.93-00	PROFESSIONAL PAVING & CONCRETE	REFUND BOND	\$1,200.00	\$1,200.00
189327	505-0000-452.42-00	SHERBY RECKLES	REFUND FINAL WATERBILL	\$27.44	\$27.44
189332	715-0000-220.93-00	RJ CONCRETE INC	REFUND BOND	\$200.00	\$200.00
189333	715-0000-220.93-00	ROBERT HECHT	REFUND BOND	\$200.00	\$200.00
189334	715-0000-220.93-00	ROBIN BECKMAN	REFUND BOND	\$200.00	\$200.00
189335	715-0000-220.93-00	RON CIMO	REFUND BOND	\$200.00	\$200.00
189341	715-0000-220.93-00	RUSSEL LOKUN	REFUND BOND	\$200.00	\$200.00
189342	715-0000-220.93-00	RW COLLINS CO	REFUND BOND	\$200.00	\$200.00
189343	715-0000-220.93-00	S & H PAVING INC	REFUND BOND	\$200.00	\$200.00
189344	715-0000-220.93-00	S & H PAVING INC	REFUND BOND	\$150.00	\$150.00
189345	715-0000-220.93-00	S & H PAVING INC	REFUND BOND	\$200.00	\$200.00
189347	715-0000-220.93-00	SALLY & DAVE LAVIN	REFUND BOND	\$200.00	\$200.00
189351	715-0000-220.93-00	SEAN BARNETT	REFUND BOND	\$200.00	\$200.00
189356	715-0000-220.93-00	SMART CONSTRUCTION GROUP LTD	REFUND BOND	\$200.00	\$200.00
189363	715-0000-220.93-00	STEVE PERRY	REFUND BOND	\$50.00	\$50.00
189375	715-0000-220.93-00	TPC CONSTRUCTION	REFUND BOND	\$200.00	\$200.00
189395	715-0000-220.93-00	VINCENT REMODELING INC	REFUND BOND	\$200.00	\$200.00
189398	505-0000-452.42-00	WARREN BRANSON LLC	REFUND FINAL WATERBILL	\$10.76	\$10.76
189404	715-0000-220.93-00	XM CONSTRUCTION & SERVICE INC	REFUND BOND	\$200.00	\$200.00

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$19,093.38	
Total Department:				\$19,093.38	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	1	Board of Trustees			
Division:	1				
189263	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	BOARD MEETINGS/OCT 2014	\$4,500.00	\$4,500.00
Total Division:				\$4,500.00	
Total Department:				\$4,500.00	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	2	Village Manager			
Division:	1				
189311	101-0201-502.30-05	PETTY CASH	SUPPLIES	\$33.69	\$33.69
Total Division:				\$33.69	
Total Department:				\$33.69	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002Date: Wednesday, October 29, 2014
Page 6

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
189187	101-0301-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$17.80	\$17.80
189195	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$4,151.61	\$43,769.53
			CLAIMS - MEDICAL LOSS	\$39,617.92	
	615-0301-552.42-80		CLAIMS - W/C	\$10,889.00	\$20,520.20
			CLAIMS - W/C	\$9,631.20	
189201	615-0301-552.20-50	VALERIE GERSTEIN	REFUND FITNESS CLASSES	\$82.00	\$82.00
189213	605-0301-552.22-03	HARRIS TRUST & SAVINGS BANK	TRAINING CENTER/HRCERT	\$239.00	\$239.00
	615-0301-552.20-50		JIMMY JOHN'S #748	\$33.60	\$33.60
189293	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$1,833.00	\$6,877.00
			SERVICE HEALTH TESTING	\$4,283.00	
			SERVICE HEALTH TESTING	\$689.00	
			SERVICE HEALTH TESTING	\$72.00	
189297	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$451.62	\$451.62
189311	101-0301-503.30-05	PETTY CASH	SUPPLIES	\$25.00	\$25.00
	605-0301-552.22-03		IMRF SEMINAR	\$27.23	\$27.23
	615-0301-552.20-50		EMPLOYEE PROGRAM	\$20.00	\$26.00
			WELLNESS PROGRAM	\$6.00	
Total Division:				\$72,068.98	
Total Department:				\$72,068.98	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
189143	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$945.00	\$945.00
189183	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
189213	101-0401-503.22-02	HARRIS TRUST & SAVINGS BANK	ARDC REGISTRAION	\$390.40	\$390.40
189336	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$910.00	\$910.00
Total Division:				\$6,415.40	
Total Department:				\$6,415.40	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
189187	101-0501-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$34.00	\$70.01
			SHIPPING/DELIVERY SERVICE	\$36.01	
189195	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY LOSS	\$13,138.40	\$42,989.40
			CLAIMS - LIABILITY LOSS	\$29,851.00	
189213	101-0501-503.22-03	HARRIS TRUST & SAVINGS BANK	IL GOVMT FIN OFF ASSOC	\$160.00	\$310.00
			IL GOVMT FIN OFF ASSOC	\$150.00	
189257	101-0501-503.20-05	LAUTERBACH & AMEN LLP	SERVICE FINANCIAL	\$2,100.00	\$2,100.00
	505-0501-503.20-05		SERVICE FINANCIAL	\$900.00	\$900.00
189289	101-0501-503.21-02	NEOPOST USA INC	SERVICE EQUIPMENT	\$2,006.40	\$2,006.40
189297	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$99.44	\$539.00
			OFFICE SUPPLIES	\$377.97	
			OFFICE SUPPLIES	\$48.45	
			OFFICE SUPPLIES	\$13.14	
189302	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$49.95	\$99.90
			ADVERTISING	\$49.95	
189310	101-0501-503.30-05	PETTIBONE AND COMPANY P F	OFFICE SUPPLIES	\$179.95	\$179.95
189403	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$104.71
			OFFICE MACHINES & ACCESS	\$19.71	
Total Division:				\$49,299.37	
Total Department:				\$49,299.37	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
189134	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$4,275.00	\$5,530.00
			PATROL FLEET EQUIPMENT	\$1,255.00	
189147	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$5,650.80	\$5,650.80
189187	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$57.08	\$57.08
189193	625-0601-572.50-10	FUTURE LINK OF ILLINOIS INC	PATROL VEHICLE EQUIPMENT	\$405.25	\$405.25
189213	625-0601-553.21-02	HARRIS TRUST & SAVINGS BANK	EMC CORPORATION	\$2,569.81	\$4,366.13
			DMI DELL K-12/GOVT	\$1,796.32	
	625-0601-553.33-05		SOFTMART	\$2,769.91	\$3,068.91
			PLURALSIGHT LLC	\$299.00	
	625-0601-572.50-10		AMZ MONOPRICE	\$150.16	\$150.16
189232	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	CISCO ROUTER	\$622.66	\$622.66
189295	625-0601-553.21-02	OAK BROOK OFFICE SOLUTIONS INC	EQUIPMENT MAINTENANCE	\$394.00	\$394.00
189297	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$54.50	\$54.50
189357	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	REPLACEMENT KIOSK MONITOR	\$664.55	\$664.55
189366	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	SERVICE DATA PROC, SFTWR	\$14,956.00	\$14,956.00
189390	625-0601-553.21-65	VERIZON WIRELESS	INV 9732678354	\$860.83	\$860.83
Total Division:				\$36,780.87	
Total Department:				\$36,780.87	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 10

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 7 GIS					
Division: 1					
189213	625-0701-553.22-02	HARRIS TRUST & SAVINGS BANK	GMIS-IL	\$100.00	\$270.00
			ASSN OF AMER GEOGRAPHE	\$170.00	
	625-0701-553.30-05		AMAZON MKTPLACE PMTS	\$7.98	\$579.98
			AMAZON MKTPLACE PMTS	\$14.44	
			AMAZON MKTPLACE PMTS	\$45.45	
			AMAZON.COM	\$12.12	
			AMAZON.COM	\$499.99	
189394	625-0701-553.21-65	VERIZON WIRELESS	INV 9733597708	\$107.88	\$107.88
Total Division:				\$957.86	
Total Department:				\$957.86	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002Date: Wednesday, October 29, 2014
Page 11

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 17					
189160	101-1017-502.20-24	CROWN TROPHY	DISABILTY PLAQUE AWARD	\$55.00	\$55.00
Total Division:				\$55.00	
Division: 18					
189105	515-1018-525.40-55	ARLINGTON HTS PARK DISTRICT	PETTING ZOO	\$1,250.00	\$1,250.00
189107	515-1018-525.40-55	ARLINGTON RENTAL INC	EQUIPMENT RENTAL	\$1,121.20	\$1,121.20
189181	515-1018-525.40-55	COLLEEN ENGLE	REIMBURSEMENT - SUPPLIES	\$381.81	\$381.81
189328	515-1018-525.40-55	RED BARN FARM MARKET	AUTUMN HARVEST	\$625.00	\$625.00
189330	515-1018-525.40-55	REDS GARDEN CENTER & FIREPLACE LOGS	AUTUMN HARVEST	\$530.00	\$530.00
Total Division:				\$3,908.01	
Division: 21					
189311	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE	\$29.75	\$29.75
Total Division:				\$29.75	
Division: 22					
189093	515-1022-525.40-55	AMERICAN PRINT INC	ARTS COMMISSION	\$224.00	\$224.00
189160	101-1022-502.33-05	CROWN TROPHY	SUPPLIES	\$90.00	\$90.00
Total Division:				\$314.00	
Total Department:				\$4,306.76	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 12

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20 Special Events					
Division: 5					
1959	515-2005-525.20-05	METROPOLIS PERFORMING ARTS CENTRE	CAM CHARGES - A/P	\$87,641.10	\$87,641.10
Total Division:				\$87,641.10	
Total Department:				\$87,641.10	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
189083	101-3001-511.30-35	JEFFREY C AIELLO	CLOTHING REIMBURSEMENT	\$87.98	\$87.98
189090	101-3001-511.22-03	AMERICAN CRIME PREVENTION INSTITUTE	REPLACE CHECK 185296	\$900.00	\$900.00
189108	101-3001-511.21-02	ARLINGTON SECURITY CO LLC	EQUIPMENT MAINTENANCE	\$605.00	\$605.00
189109	101-3001-511.21-65	ARMOR SYSTEMS	COLLECTION FEE	\$466.94	\$466.94
189135	101-3001-511.30-05	CDW GOVERNMENT INC	OFFICE SUPPLIES	\$194.38	\$194.38
189159	401-3001-572.50-15	CRASH DATA GROUP	POLICE EQUIPMENT & SUPPLY	\$2,350.00	\$2,375.00
			SHIPPING/DELIVERY SERVICE	\$25.00	
189204	101-3001-511.22-03	ROBERTO GONZALEZ	TRAINING	\$30.00	\$30.00
189205	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$66.52	\$66.52
189211	101-3001-511.33-25	HARKINS JAMES	SUPPLIES REIMBURSEMENT	\$250.00	\$250.00
189213	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	B & H PHOTO-VIDEO.COM	\$139.41	\$139.41
	101-3001-511.33-25		AMAZON MKTPLACE PMTS	\$20.04	\$20.04
189218	101-3001-511.22-10	HEART PRINTING INC	SERVICE PRINTING	\$158.00	\$158.00
189220	401-3001-572.50-10	HENRICKSEN & COMPANY INC	OFFICE FURNITURE	\$865.00	\$865.00
189226	101-3001-511.22-03	HUDGENS STEVEN	TRAINING	\$45.00	\$75.00
			TRAINING	\$15.00	
			TRAINING	\$15.00	
189229	101-3001-511.21-65	IMAGING SYSTEMS INC	POLICE EQUIPMENT & SUPPLY	\$306.25	\$306.25
189241	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	\$21.84	\$21.84
189243	101-3001-511.30-35	KALE/ASR	CLOTHING	\$28.00	\$2,499.33
			CLOTHING	\$64.00	
			CLOTHING	\$64.00	
			CLOTHING	\$189.95	
			CLOTHING	\$125.00	
			CLOTHING	\$3.95	
			CLOTHING	\$96.45	
			CLOTHING	\$175.95	
			CLOTHING	\$124.00	
			CLOTHING	\$74.50	
			CLOTHING	\$83.70	
			CLOTHING	\$18.95	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189243	101-3001-511.30-35	KALE/ASR	CLOTHING	\$550.00	\$2,499.33
			CLOTHING	\$318.00	
			CLOTHING	\$76.95	
			CLOTHING	\$141.98	
			CLOTHING	\$35.95	
			CLOTHING	\$85.00	
			CLOTHING	\$15.50	
			CLOTHING	\$15.50	
			CLOTHING	\$212.00	
189251	101-3001-511.22-03	WILLIAM KIRBY	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
189267	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	\$164.48	\$279.03
			SERVICE MISCELLANEOUS	\$114.55	
189272	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$56.00	\$56.00
189288	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$100.00	\$100.00
189297	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	(\$17.01)	\$61.14
			OFFICE SUPPLIES	\$44.56	
			OFFICE SUPPLIES	\$13.10	
			OFFICE SUPPLIES	\$20.49	
189309	101-3001-511.22-03	KIM PETERSON	TRAINING	\$15.00	\$30.00
			TRAINING	\$15.00	
189312	101-3001-511.21-02	PETTY CASH/POLICE	AED REPAIRS	\$8.00	\$8.00
	101-3001-511.22-03		TRAINING	\$60.00	\$60.00
	101-3001-511.22-15		PHOTOCOPY	\$0.50	\$0.50
	101-3001-511.30-05		OFFICE SUPPLIES	\$24.99	\$24.99
	101-3001-511.33-25		SUPPLIES	\$20.00	\$35.00
			SUPPLIES	\$15.00	
189326	101-3001-511.33-25	RAY O'HERRON	POLICE EQUIPMENT & SUPPLY	\$600.00	\$600.00
189338	101-3001-511.22-02	ROTARY CLUB OF MT PROSPECT	DUES	\$225.00	\$225.00
189339	101-3001-511.30-35	MARK J RUGE	CLOTHING REIMBURSEMENT	\$49.00	\$49.00
189348	101-3001-511.33-25	SAM'S CLUB	SUPPLIES	\$144.50	\$144.50
189352	235-3001-532.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$23.48	\$23.48
189364	101-3001-511.33-25	SUBURBAN ACCENTS INC	LETTERING BOARD	\$130.00	\$130.00
189371	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	\$303.14	\$303.14
189385	101-3001-511.22-03	UNIV OF IL - IL FIRE SERVICE	REGISTRATION	\$800.00	\$800.00
189396	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	\$164.22	\$378.09

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 15

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189396...	101-3001-511.21-65...	WALGREEN COMPANY...	SERVICE MISCELLANEOUS	\$213.87	\$378.09...
Total Division:				\$13,868.56	
Division: 3					
189155	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	\$186.08	\$186.08
Total Division:				\$186.08	
Total Department:				\$14,054.64	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
189084	101-3501-512.21-02	AIR ONE EQUIPMENT	SERVICE EQUIPMENT	\$350.00	\$350.00
	101-3501-512.30-35		SHOES AND BOOTS	\$590.00	\$3,334.80
			CLOTHING & APPAREL	\$308.80	
			BADGES & OTHER ID EQUIP.	\$222.00	
			SAFETY & FIRST AID EQUIP.	\$1,229.00	
			BADGES & OTHER ID EQUIP.	\$170.00	
			SAFETY & FIRST AID EQUIP.	\$815.00	
189135	101-3501-512.30-05	CDW GOVERNMENT INC	OFFICE SUPPLIES	\$13.52	\$13.52
	101-3501-512.31-85		SUPPLIES	\$137.88	\$195.32
			SUPPLIES	\$57.44	
189179	101-3501-512.21-02	EMSAR CHICAGO	STRETCHER REPAIR	\$454.62	\$454.62
189190	101-3501-512.31-85	FIRECOM	RADIO & TELECOMMUNICATION	\$2,329.60	\$2,329.60
189213	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	PARAMEDIC LIC RENEWAL	\$41.75	\$83.50
			PARAMEDIC LIC RENEWAL	\$41.75	
	101-3501-512.22-03		CASEYS GEN STORE 2930	\$95.03	\$95.03
	101-3501-512.30-20		BEST BUY	\$17.42	\$17.42
	101-3501-512.31-85		PAYPAL BEACHS	\$245.65	\$334.46
			MURDOCK INDUSTRIAL INC	\$88.81	
	101-3501-512.33-05		GFS MKTPLC	\$154.18	\$439.78
			SAMSClub	\$85.44	
			JEWEL #3478	\$10.99	
			GFS MKTPLC	\$132.70	
			SAMS CLUB #8198	\$56.47	
189224	101-3501-512.31-65	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	\$30.10	\$30.10
189242	101-3501-512.33-05	KAESER AND BLAIR INC	SUPPLIES	\$261.54	\$261.54
189243	101-3501-512.30-35	KALE/ASR	CLOTHING	\$66.00	\$2,665.55
			CLOTHING	\$221.00	
			CLOTHING	\$221.00	
			CLOTHING	\$77.45	
			CLOTHING	\$77.45	
			CLOTHING	\$141.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189243	101-3501-512.30-35	KALE/ASR	CLOTHING	\$420.45	\$2,665.55
			CLOTHING	\$266.00	
			CLOTHING	\$35.95	
			CLOTHING	\$35.95	
			CLOTHING	\$107.85	
			CLOTHNG	\$85.00	
			CLOTHING	\$78.95	
			CLOTHING	\$16.50	
			CLOTHING	\$16.50	
			CLOTHING	\$266.00	
			CLOTHING	\$532.00	
189284	401-3501-572.50-15	MOTOROLA INC	RADIO & TELECOMMUNICATION	\$40,930.00	\$40,930.00
189297	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$27.13	\$134.47
			OFFICE SUPPLIES	\$3.24	
			OFFICE SUPPLIES	\$104.10	
189298	101-3501-512.30-35	ON TIME INC	CLOTHING - T-SHIRTS	\$785.50	\$785.50
189323	101-3501-512.22-03	CHAD QUECKBOENRNER	TRAINING	\$181.75	\$181.75
189352	101-3501-512.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$11.98	\$11.98
189374	101-3501-512.31-60	TOTAL FIRE & SFETY INC	FIRE EXTINGUISHER SERVICE	\$403.40	\$403.40
189381	101-3501-512.30-35	TURNOUT RENTAL	TURNOUT GEAR RENTAL	\$200.00	\$200.00
189386	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$15.94	\$15.94
189402	101-3501-512.30-35	WS DARLEY & CO	CLOTHING	\$74.13	\$74.13
189403	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$19.71	\$78.84
			OFFICE MACHINES & ACCESS	\$19.71	
			OFFICE MACHINES & ACCESS	\$19.71	
			OFFICE MACHINES & ACCESS	\$19.71	
189408	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$1,701.29	\$1,701.29
Total Division:				\$55,122.54	
Total Department:				\$55,122.54	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
189084	227-3701-512.30-35	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	\$645.00	\$645.00
189165	227-3701-512.22-03	DAVIS RICHARD A	TUITION REIMBURSEMENT	\$350.00	\$350.00
189382	227-3701-512.50-15	TWO TIMS LLC	EQUIPMENT MAINTENANCE	\$1,471.54	\$1,471.54
Total Division:				\$2,466.54	
Total Department:				\$2,466.54	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002Date: Wednesday, October 29, 2014
Page 19

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
189092	101-4001-521.22-02	AMERICAN PLANNING ASSOC	DUES	\$150.00	\$150.00
189214	101-4001-521.22-02	STEVE HAUTZINGER	DUES	\$61.50	\$61.50
189260	101-4001-521.21-65	LEGRAND SERVICES	TRANSCRIPT SERVICES	\$471.15	\$471.15
189297	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$99.33	\$777.83
			OFFICE SUPPLIES	\$403.09	
			OFFICE SUPPLIES	\$48.02	
			OFFICE SUPPLIES	\$227.39	
189311	101-4001-521.22-03	PETTY CASH	TRAINING	\$25.00	\$25.00
	101-4001-521.40-40		TRADE SHOW	\$42.00	\$60.00
			STATE OF IL MEETING	\$18.00	
189376	101-4001-521.40-40	TR MANDIGO & CO	SERVICE PROFESSIONAL	\$3,000.00	\$3,000.00
Total Division:				\$4,545.48	
Total Department:				\$4,545.48	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 20

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
189187	215-4101-522.41-02	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$36.47	\$36.47
189302	215-4101-522.41-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$79.65	\$79.65
Total Division:				\$116.12	
Total Department:				\$116.12	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
189297	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$176.47	\$185.34
			OFFICE SUPPLIES	\$2.12	
			OFFICE SUPPLIES	\$6.75	
189311	101-4501-523.22-03	PETTY CASH	TRAINING	\$20.00	\$20.00
189370	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$114.00	\$604.00
			SERVICE BLDG MAINT	\$262.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$152.00	
Total Division:				\$809.34	
Division: 2					
189188	101-4502-523.33-10	FFF ENTERPRISES	FLU CLINIC SUPPLIES		
	\$432.06	\$648.09			
			FLU VACCINE SUPPLIES	\$216.03	
189209	101-4502-523.21-65	HAND TO EYE COMMUNICATIONS INC	INTERPRETING SERVICES	\$80.00	\$80.00
189213	101-4502-523.40-53	HARRIS TRUST & SAVINGS BANK	1048 - MOTEL 6	\$119.98	\$538.94
			NCO*NICOR GAS	\$418.96	
189247	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	\$247.00	\$247.00
189269	101-4502-523.21-65	MC HENRY ANALYTICAL WATER LAB	WATER TESTING	\$12.50	\$12.50
189270	101-4502-523.33-10	MC KESSON GENERAL MEDICAL	CLINIC SUPPLIES	\$169.03	\$169.03
189297	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$324.42	\$474.66
			OFFICE SUPPLIES	\$150.24	
189311	101-4502-523.22-03	PETTY CASH	TRAINING	\$26.88	\$26.88
	101-4502-523.30-05		SUPPLIES	\$10.96	\$10.96
	101-4502-523.33-10		SUPPLIES	\$10.99	\$21.98
			SUPPLIES	\$10.99	
189379	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$83.75	\$204.90
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$61.15	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189401	101-4502-523.22-02	SHEILA WHITESIDE	DUES	\$60.00	\$60.00
Total Division:				\$2,494.94	
Division: 3					
189212	101-4503-523.21-65	HARPER COLLEGE	SENIOR PROGRAM	\$150.00	\$150.00
189213	101-4503-523.30-05	HARRIS TRUST & SAVINGS BANK	ACCO BRANDS DIRECT	\$76.69	\$76.69
189297	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$88.46	\$164.91
			OFFICE SUPPLIES	\$76.45	
189318	101-4503-523.22-05	POSTMASTER ARLINGTON HEIGHTS	POSTAGE	\$393.89	\$393.89
189373	101-4503-523.22-40	THREE O THREE TAXI FLASH CAB	TAXI PROGRAM	\$69.00	\$69.00
Total Division:				\$854.49	
Total Department:				\$4,158.77	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 23

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
189110	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	\$112,361.90	\$435,388.96
			SERVICE CONSTRUCTION	\$323,027.06	
189142	401-5001-571.50-30	CIVILTECH ENGINEERING INC	SERVICE CONSULTING	\$4,885.57	\$4,885.57
189245	401-5001-571.50-30	ANDRIANN KARAMITOS	SIDEWALK REIMBURSEMENT	\$232.50	\$232.50
189253	101-5001-524.22-10	KWIK KOPY PRINTING	INSPECTION TICKETS	\$208.00	\$208.00
189262	426-5001-571.50-25	LO VERDE CONSTRUCTION CO INC	SERVICE CONSTRUCTION	\$9,961.00	\$9,961.00
189337	426-5001-571.50-25	MORRIS ROSENBAUM	SEWER REBATE PROGRAM	\$5,804.50	\$5,804.50
189365	101-5001-524.21-65	SUBURBAN LABORATORIES INC	WATER TESTING	\$120.00	\$120.00
Total Division:				\$456,600.53	
Total Department:				\$456,600.53	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
189079	101-7101-531.21-11	ABEL CARPETS	SERVICE BLDG MAINT	\$3,727.00	\$3,727.00
189080	101-7101-531.31-55	ABT ELECTRONICS	SUPPLIES	\$269.01	\$269.01
189081	101-7101-531.30-35	ADAMS GLENN	CLOTHING REIMBURSEMENT	\$174.99	\$174.99
189082	101-7101-531.31-40	ADDISON BUILDING MATERIAL CO	AGRICULTURAL SUPPLIES	\$183.00	\$183.00
	101-7101-531.31-85		TOOLS	\$201.06	\$201.06
189087	101-7101-531.21-11	ALL WINDOW CLEANING SERV INC	BUILDING MAINTENANCE	\$2,150.00	\$6,130.00
			BUILDING MAINTENANCE	\$2,055.00	
			BUILDING MAINTENANCE	\$1,925.00	
189091	101-7101-531.21-11	AMERICAN DOOR & DOCK	BUILDING MAINTENANCE	\$2,708.75	\$4,027.09
			BUILDING MAINTENANCE	\$1,318.34	
189094	101-7101-531.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES-CRAWFORD	\$189.00	\$189.00
189097	101-7101-531.21-36	AMERIGAS-PALATINE	EQUIPMENT RENTAL	\$59.00	\$59.00
189098	101-7101-531.21-11	ANDERSON LOCK	BUILDING MAINTENANCE	\$2,358.44	\$2,358.44
189099	101-7101-531.21-11	ANDERSON PEST CONTROL	BUILDING MAINTENANCE	\$99.00	\$99.00
	101-7101-531.31-55		SUPPLIES	\$15.00	\$15.00
189102	101-7101-531.22-03	APWA SUBURBAN BRANCH	REGISTRATION	\$160.00	\$160.00
189106	101-7101-531.30-35	ARLINGTON POWER EQUIPMENT	CLOTHING - SAFETY GEAR	\$291.39	\$291.39
	101-7101-531.31-65		AIR FILTER	\$12.40	\$12.40
189110	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$11,866.42	\$15,422.41
			STREET/SIDEWALK SUPPLIES	\$109.40	
			STREET/SIDEWALK SUPPLIES	\$652.42	
			STREET/SIDEWALK SUPPLIES	\$248.99	
			STREET/SIDEWALK SUPPLIES	\$694.00	
			STREET/SIDEWALK SUPPLIES	\$770.63	
			STREET/SIDEWALK SUPPLIES	\$541.00	
			STREET/SIDEWALK SUPPLIES	\$539.55	
189112	101-7101-531.22-70	AT & T LONG DISTANCE	857099062	\$429.92	\$429.92
189116	101-7101-531.31-55	AUTOMATIC APPLIANCE	SUPPLIES	\$61.92	\$61.92
189117	101-7101-531.31-65	BARCO PRODUCTS CO	SUPPLIES	\$301.80	\$301.80
189118	435-7101-531.40-86	MICHAEL BARNES	EAB	\$50.00	\$50.00
189122	101-7101-531.31-55	BERKHEIMER CO INC	BUILDER'S SUPPLIES	\$3,213.48	\$3,213.48

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189123	101-7101-531.31-85	BERLANDS HOUSE OF TOOLS	TOOLS	\$54.99	\$54.99
189124	101-7101-531.31-80	BITTNER'S SPRAY EQUIPMENT	SUPPLIES	\$91.03	\$91.03
189127	401-7101-572.50-15	BUSHNELL INC	ANTI ICING UPGRADES	\$9.73	\$9.73
189133	435-7101-531.40-86	ARLENE CAYER	EAB	\$50.00	\$50.00
189136	101-7101-531.31-55	CENTURY TILE CO	SUPPLIES	\$40.18	\$40.18
189137	101-7101-531.21-02	CERTIFIED FLEET SERVICES INC	OSHA MANLIFT INSPECTION	\$350.00	\$1,125.00
			LIFT INSPECTION	\$375.00	
			LIFT INSPECTION	\$400.00	
189138	101-7101-531.31-55	CERTIFIED LABORATORIES	BUILDING SUPPLIES	\$645.77	\$645.77
189140	101-7101-531.30-35	CINTAS CORP	WORK SHIRTS AND PANTS	\$41.86	\$251.19
			CLOTHING	\$41.87	
			CLOTHING	\$41.87	
			CLOTHING	\$41.87	
			CLOTHING	\$41.86	
			CLOTHING	\$41.86	
189144	435-7101-571.50-55	CLEAN CUT TREE SERVICE INC	SERVICE TREES	\$57,280.00	\$57,280.00
189145	435-7101-571.50-55	CLESEN ARTHUR INC	PENNMULCH, TURFGRASS MIX	\$1,680.00	\$1,680.00
189146	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	\$187.35	\$187.35
189150	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	\$97.27	\$97.27
189151	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	\$4.10	\$4.10
189153	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	\$469.18	\$469.18
189156	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$2,630.00	\$5,260.00
			SERVICE BLDG MAINT	\$2,630.00	
189157	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$19.64	\$50.06
			SERVICE BLDG MAINT	\$14.58	
			SERVICE BLDG MAINT	\$15.84	
189158	435-7101-531.40-86	ROBERT CRABBE	EAB	\$50.00	\$50.00
189161	435-7101-531.40-86	CRAIG CULP	EAB	\$134.00	\$134.00
189163	101-7101-531.21-11	DAHME MECHANICAL INDUSTRIES	BUILDING MAINTENANCE	\$1,560.00	\$2,091.80
			BUILDING MAINTENANCE	\$531.80	
	401-7101-571.50-20		BUILDING MAINTENANCE	\$7,625.00	\$7,625.00
189164	435-7101-531.40-86	VERNON DAVIDSON	EAB	\$50.00	\$50.00
189167	401-7101-571.50-40	DENLER INC	SERVICE CONSTRUCTION	\$100,000.00	\$100,000.00
189169	101-7101-531.22-70	DEX ONE	PHONE LISTING	\$76.81	\$76.81
189172	435-7101-531.40-86	DANIEL DOMINIQUINI	EAB	\$32.40	\$32.40

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189175	435-7101-531.40-86	LUZ DUEL	EAB	\$100.00	\$100.00
189176	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	EQUIPMENT MAINTENANCE	\$930.00	\$930.00
189180	101-7101-531.31-55	ENECON CORP	SUPPLIES	\$505.00	\$505.00
189189	435-7101-531.40-86	PATTI FILARDI	EAB	\$50.00	\$50.00
189191	101-7101-531.21-15	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$8,616.00	\$10,328.00
			SERVICE MISCELLANEOUS	\$1,712.00	
	435-7101-571.50-55		SERVICE MISCELLANEOUS	\$40,171.50	\$74,299.50
			SERVICE MISCELLANEOUS	\$15,104.80	
			SERVICE MISCELLANEOUS	\$19,023.20	
189198	435-7101-531.40-86	VERNON GARRISON	EAB	\$32.45	\$32.45
189203	435-7101-531.40-86	KATY GLYNN	EAB	\$50.00	\$50.00
189205	101-7101-531.31-45	GRAINGER W W INC	JANITORIAL SUPPLIES	\$247.10	\$270.72
			JANITORIAL SUPPLIES	\$23.62	
	101-7101-531.31-55		BUILDER'S SUPPLIES	\$121.32	\$121.32
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	\$77.22	\$281.97
			EQUIPMENT, NON OFFICE	\$204.75	
189207	101-7101-531.21-62	GROOT RECYCLING AND WASTE SERVICES	DISPOSAL SERVICE	\$254.94	\$576.69
			DISPOSAL SERVICE	\$321.75	
189208	401-7101-571.50-30	H AND H ELECTRIC COMPANY	SERVICE PROFESSIONAL	\$8,229.00	\$8,229.00
189210	101-7101-531.31-85	HARBOR FREIGHT TOOLS	TOOLS	\$31.34	\$31.34
189213	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	PAYPAL ILLINOIS	\$240.00	\$640.00
			INTL SOC ARBORICULTURE	\$250.00	
			ILLINOIS ARBORIST ASSN	\$150.00	
	101-7101-531.22-75		AMAZON.COM	\$71.76	\$96.73
			AMAZON MKTPLACE PMTS	\$24.97	
	101-7101-531.31-85		AMAZON MKTPLACE PMTS	\$297.48	\$297.48
189215	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$824.75	\$6,696.58
			EQUIPMENT MAINTENANCE	\$506.75	
			EQUIPMENT MAINTENANCE	\$495.50	
			EQUIPMENT MAINTENANCE	\$777.25	
			EQUIPMENT MAINTENANCE	\$267.50	
			EQUIPMENT MAINTENANCE	\$426.25	
			EQUIPMENT MAINTENANCE	\$2,924.62	
			EQUIPMENT MAINTENANCE	\$473.96	
189219	435-7101-531.40-86	ROBERT HECHT	EAB	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189233	101-7101-531.21-11	INTL EXTERMINATORS INC	BUILDING MAINTENANCE	\$89.00	\$1,140.00
			BUILDING MAINTENANCE	\$124.00	
			BUILDING MAINTENANCE	\$110.00	
			BUILDING MAINTENANCE	\$110.00	
			BUILDING MAINTENANCE	\$89.00	
			BUILDING MAINTENANCE	\$89.00	
			BUILDING MAINTENANCE	\$168.00	
			BUILDING MAINTENANCE	\$89.00	
			BUILDING MAINTENANCE	\$59.00	
			BUILDING MAINTENANCE	\$124.00	
			BUILDING MAINTENANCE	\$89.00	
189235	435-7101-531.40-86	DEREK IVES	EAB	\$50.00	\$50.00
189237	101-7101-531.31-40	JCK CONTRACTORS	TOPSOIL	\$487.50	\$487.50
189240	101-7101-531.21-02	JOHNSON CONTROLS	SERVICE BLDG MAINT	\$6,675.47	\$6,675.47
189244	435-7101-531.40-86	SIEGFRIED KALESSA	EAB	\$50.00	\$50.00
189250	435-7101-531.40-86	MARY KINNEY	EAB	\$27.00	\$27.00
189255	101-7101-531.21-02	LANDSCAPE CONCEPTS MANAGEMENT	SERVICE EQUIPMENT	\$5,175.00	\$5,175.00
189258	101-7101-531.30-39	LEAHY WOLF CO	FUEL	\$149.00	\$149.00
189261	435-7101-531.40-86	ANNA LINDSTROM	EAB	\$50.00	\$50.00
189264	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	SUPPLIES	\$55.17	\$191.35
			SUPPLIES	\$33.70	
			SUPPLIES	\$94.90	
			SUPPLIES	\$7.58	
	101-7101-531.31-65		SUPPLIES	\$24.69	\$199.52
			SUPPLIES	\$61.73	
			SUPPLIES	\$5.84	
			SUPPLIES	\$75.85	
			PAINT & EQUIPMENT	\$31.41	
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$290.15	\$290.15
	101-7101-531.31-80		SIGNS, SIGN MATERIAL	\$6.60	\$6.60
	101-7101-531.31-85		SUPPLIES	\$148.18	\$148.18
	101-7101-531.33-05		DECORATIONS	\$158.88	\$317.76
			DECORATIONS	\$158.88	
189265	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$21,012.74	\$21,012.74
189268	435-7101-531.40-86	JOHN MC DONNELL	EAB	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189273	101-7101-531.31-45	MEYER LABORATORY INC	JANITORIAL SUPPLIES	\$830.79	\$830.79
189274	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	SUPPLIES	\$299.50	\$299.50
189277	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	OCTOBER CONTRACT BILLING	\$1,297.50	\$1,968.06
			EQUIPMENT MAINTENANCE	\$168.00	
			EQUIPMENT MAINTENANCE	\$166.56	
			EQUIPMENT MAINTENANCE	\$336.00	
189278	401-7101-571.50-20	MIDWEST GROUNDCOVERS	SUPPLIES	\$324.35	\$324.35
189285	101-7101-531.20-05	MURPHY PAVEMENT TECHNOLOGY	PROFESSIONAL SERVICES	\$750.00	\$750.00
189294	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$233.33	\$842.82
			ELECTRICAL EQUIP & SUPPLY	\$553.32	
			ELECTRICAL EQUIP & SUPPLY	\$56.17	
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$173.75	\$173.75
189297	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$20.58	\$317.58
			OFFICE SUPPLIES	\$35.36	
			PRINTER INK	\$261.64	
189299	101-7101-531.31-90	ORANGE CRUSH LLC	STREET/SIDEWALK SUPPLIES	\$616.00	\$616.00
189301	101-7101-531.22-70	PACIFIC TELEMAGEMENT SERVICES	PAY PHONES FEE	\$306.00	\$306.00
189303	435-7101-531.40-86	KATHEY PAPAIOANNOU	EAB	\$30.00	\$30.00
189306	435-7101-531.40-86	TIM PATTERSON	EAB	\$50.00	\$50.00
189308	401-7101-571.50-20	PETERSON ROOFING INC	SERVICE BLDG MAINT	\$3,950.00	\$3,950.00
189313	235-7101-571.50-25	PF CONSTRUCTION	SERVICE CONSTRUCTION	\$9,900.00	\$9,900.00
	401-7101-571.50-20		SERVICE BLDG MAINT	\$7,100.00	\$7,100.00
189316	101-7101-531.21-15	LARRY POLLECK	CURB REIMBURSEMENT	\$135.00	\$135.00
189317	435-7101-531.40-86	PAUL POPPE	REPLACE CHECK 185166	\$54.29	\$54.29
189320	101-7101-531.30-35	PRO SAFETY INC	CLOTHING	\$571.95	\$872.70
			CLOTHING	\$300.75	
	101-7101-531.31-65		SUPPLIES	\$116.00	\$116.00
189321	101-7101-531.30-35	PRO STAR	SAFETY GLASSES	\$259.10	\$259.10
189325	401-7101-572.50-15	RADICOM	REPAIR SERVICE EQUIPMENT	\$3,992.50	\$3,992.50
189349	435-7101-531.40-86	JOSEPH SANA	EAB	\$50.00	\$50.00
189352	101-7101-531.31-45	SHERWIN ACE HARDWARE	JANITORIAL SUPPLIES	\$4.08	\$4.08
	101-7101-531.31-55		HARDWARE SUPPLIES	\$24.98	\$202.86
			HARDWARE SUPPLIES	\$12.99	
			HARDWARE SUPPLIES	\$5.20	
			HARDWARE SUPPLIES	\$8.99	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189352	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$9.99	\$202.86
			HARDWARE SUPPLIES	\$9.04	
			HARDWARE SUPPLIES	\$61.16	
			HARDWARE SUPPLIES	\$24.55	
			HARDWARE SUPPLIES	\$45.96	
	101-7101-531.31-65		HARDWARE SUPPLIES	\$49.98	\$64.97
			HARDWARE SUPPLIES	\$14.99	
	101-7101-531.31-80		HARDWARE SUPPLIES	\$1.29	\$1.29
189353	101-7101-531.21-11	SIMONS, DOUGLAS	BUILDING MAINTENANCE	\$850.00	\$850.00
	401-7101-571.50-20		ROOF REPAIRS	\$1,995.00	\$1,995.00
189354	101-7101-531.21-02	SIMPLEX GRINNELL	ALARM MAINTENANCE	\$349.64	\$699.28
			ALARM MAINTENANCE	\$349.64	
	101-7101-531.21-65		OTHER SERVICES	\$1,020.00	\$2,040.00
			OTHER SERVICES	\$1,020.00	
189358	101-7101-531.30-39	SPEEDWAY/SUPER AMERICA	FUEL	\$138.23	\$138.23
189359	101-7101-531.22-70	SPRINT	840280811	\$196.11	\$196.11
189360	101-7101-531.22-70	SPRINT	352372920	\$20.94	\$20.94
189362	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SUPPLIES	\$74.41	\$466.91
			SUPPLIES	\$109.02	
			SUPPLIES	\$239.67	
			SUPPLIES	\$10.98	
			SUPPLIES	\$32.83	
189367	435-7101-531.40-86	PAUL SWANSON	EAB	\$140.63	\$140.63
189368	435-7101-571.50-55	SXI	SERVICE DISPOSAL	\$6,300.00	\$6,300.00
189372	101-7101-531.31-80	3M	SIGNS, SIGN MATERIAL	\$1,662.98	\$2,787.98
			SIGNS, SIGN MATERIAL	\$1,125.00	
189377	101-7101-531.21-36	TRAFFIC CONTROL & PROTECTION	RENTAL/LEASE EQUIPMENT	\$2,000.00	\$2,000.00
189378	401-7101-572.50-15	TRAFFIC CONTROL CORP	TRAFFIC SIGNAL SUPPLIES	\$9,972.00	\$9,972.00
189380	435-7101-531.40-86	RON TUHACEK	EAB	\$100.00	\$100.00
189383	101-7101-531.21-65	TYCO INTEGRATED SECURITY	QUARTERLY BILLING	\$170.58	\$260.58
			ALARM SERVICE	\$90.00	
189384	101-7101-531.31-45	UNITED LABORATORIES	JANITORIAL SUPPLIES	\$315.73	\$1,109.51
			JANITORIAL SUPPLIES	\$793.78	
	101-7101-531.31-65		SUPPLIES	\$312.74	\$312.74
189389	435-7101-531.40-86	JEAN VAN VOORST	EAB	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189391	101-7101-531.21-65	VERIZON WIRELESS	INV 9732647418	\$198.82	\$198.82
189392	101-7101-531.21-65	VERIZON WIRELESS	INV 9732617792	\$1,710.84	\$1,710.84
189393	101-7101-531.22-70	VERIZON WIRELESS	INV 9732875605	\$252.90	\$252.90
189397	435-7101-531.40-86	WILLIAM WARD	EAB	\$50.00	\$50.00
189400	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	\$8,216.33	\$9,760.73
			AGRICULTURAL SUPPLIES	\$1,544.40	
	435-7101-571.50-55		AGRICULTURAL SUPPLIES	\$24,520.00	\$131,886.57
			AGRICULTURAL SUPPLIES	\$73,946.97	
			AGRICULTURAL SUPPLIES	\$19,520.00	
			AGRICULTURAL SUPPLIES	\$13,899.60	
189403	101-7101-531.22-15	XEROX CORPORATION	SERVICE MISCELLANEOUS	\$154.38	\$164.78
			SERVICE MISCELLANEOUS	\$10.40	
189407	101-7101-531.33-05	ZENON CO	DECORATIONS	\$8,001.00	\$8,001.00
801406	101-7101-531.22-70	AT & T	847797132109	\$59.97	\$3,372.38
			847392086609	\$86.83	
			847577545309	\$90.24	
			847577579509	\$341.98	
			847259612409	\$59.97	
			847439786809	\$120.02	
			847Z97278409	\$646.00	
			847R16051909	\$1,967.37	
801408	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1627055057	\$1,434.99	\$2,581.56
			4321662000	\$851.91	
			5492508009	\$99.97	
			8572043011	\$194.69	
801409	101-7101-531.21-50	NICOR	19426400008	\$83.48	\$5,657.53
			94830700004	\$561.83	
			72489260108	\$170.96	
			43278600002	\$120.32	
			55616726109	\$2,010.03	
			96945600003	\$2,555.37	
			72489260108	\$155.54	
Total Division:				\$580,777.48	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 31

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$580,777.48	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
189095	505-7201-561.22-02	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES- G.SMITH	\$79.00	\$79.00
189096	505-7201-561.22-02	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES-MUSINSKI	\$196.00	\$196.00
189102	505-7201-561.22-03	APWA SUBURBAN BRANCH	REGISTRATION	\$40.00	\$40.00
189106	505-7201-561.30-35	ARLINGTON POWER EQUIPMENT	CLOTHING - SAFETY GEAR	\$291.39	\$291.39
	505-7201-561.31-65		EQUIPMENT, NON OFFICE	\$98.50	\$98.50
189107	505-7201-561.21-36	ARLINGTON RENTAL INC	EQUIPMENT RENTAL	\$486.00	\$486.00
189128	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$2,360.16	\$2,360.16
	505-7201-561.21-62		SERVICE DISPOSAL	\$649.00	\$649.00
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	\$1,085.01	\$1,085.01
189138	505-7201-561.30-35	CERTIFIED LABORATORIES	SAFETY GLASSES	\$243.20	\$243.20
	505-7201-561.31-65		SUPPLIES	\$981.06	\$981.06
189148	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	\$716.50	\$716.50
189149	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	\$107.12	\$107.12
189152	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0117046072	\$71.91	\$71.91
189154	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$135.98	\$135.98
189178	505-7201-561.30-35	ELMORE DONALD	CLOTHING	\$89.97	\$89.97
189194	505-7201-561.31-65	G & O THERMAL SUPPLY CO	EVERGREEN GARAGE EXHAUST	\$656.00	\$656.00
189205	505-7201-561.31-65	GRAINGER W W INC	EQUIPMENT, NON OFFICE	\$65.34	\$65.34
189213	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTO REPLENISH #5	\$40.00	\$40.00
	505-7201-561.50-10		DMI DELL K-12/GOVT	\$926.32	\$926.32
189216	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$145.00	\$145.00
	505-7201-561.31-02		TEST PORT	\$1,203.36	\$7,911.50
			DISC/CHAMBER	\$26.75	
			WATER SEWER SYSTEM SUPPLY	\$6,681.39	
189217	505-7201-561.31-01	HD SUPPLY WATERWORKS	SOFT COPPER TUBING	\$1,185.00	\$1,185.00
	505-7201-561.31-02		WATER SEWER SYSTEM SUPPLY	\$2,062.00	\$2,062.00
189223	505-7201-561.22-03	RYAN HOLTHOUSE	TRAINING	\$78.80	\$78.80
189231	505-7201-561.31-65	INDUSTRIAL STEEL SERVICE INC	SHEET METAL	\$100.00	\$100.00
189237	505-7201-561.31-40	JCK CONTRACTORS	TOPSOIL	\$487.50	\$487.50
189264	505-7201-561.31-01	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	\$246.72	\$246.72
	505-7201-561.31-05		PUMPING SYSTEM SUPPLIES	\$22.77	\$22.77

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189264	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HAND TOOLS-POWER/NON POW	\$158.17	\$309.24
			HAND TOOLS-POWER/NON POW	\$151.07	
189269	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$1,070.00	\$1,070.00
189276	505-7201-561.31-01	MID AMERICA WATER	SUPPLIES	\$56.00	\$56.00
189286	505-7201-561.31-65	JEFF MUSINSKI	REIMBURSEMENT EVENT SUPPLIES	\$419.27	\$419.27
189300	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	STREET/SIDEWALK SUPPLIES	\$1,198.50	\$3,735.00
			STREET/SIDEWALK SUPPLIES	\$732.00	
			STREET/SIDEWALK SUPPLIES	\$508.50	
			STREET/SIDEWALK SUPPLIES	\$564.00	
			STREET/SIDEWALK SUPPLIES	\$732.00	
189320	505-7201-561.30-35	PRO SAFETY INC	SHOES AND BOOTS	\$29.50	\$126.50
			CLOTHING	\$97.00	
	505-7201-561.33-05		CLOTHING	\$69.00	\$69.00
189321	505-7201-561.30-35	PRO STAR	CLOTHING	\$44.39	\$44.39
189329	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$130.49	\$308.98
			SHOES AND BOOTS	\$178.49	
189352	505-7201-561.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$3.49	\$3.49
	505-7201-561.31-65		HARDWARE SUPPLIES	\$31.98	\$50.94
			HARDWARE SUPPLIES	\$10.98	
			HARDWARE SUPPLIES	\$7.98	
189355	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	\$5,738.77	\$5,738.77
189362	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	SUPPLIES	\$34.37	\$34.37
189386	505-7201-561.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$23.69	\$23.69
189388	505-7201-561.31-65	UTECH ENVIRONMENTAL MFG SUP INC	SUPPLIES	\$1,019.59	\$1,019.59
189391	505-7201-561.22-70	VERIZON WIRELESS	INV 9732647418	\$198.81	\$198.81
189392	505-7201-561.22-70	VERIZON WIRELESS	INV 9732617792	\$1,517.16	\$1,517.16
189405	505-7201-561.50-15	XYLEM WATER SOLUTIONS USA	SERVICE CONSTRUCTION	\$4,747.25	\$4,747.25
189409	505-7201-561.21-02	ZIEBELL WATER SERVICE PRODUCTS	SERVICE EQUIPMENT	\$677.77	\$677.77
	505-7201-561.31-01		WATER SEWER SYSTEM SUPPLY	\$696.40	\$3,102.98
			WATER SEWER SYSTEM SUPPLY	\$713.50	
			WATER SEWER SYSTEM SUPPLY	\$1,050.00	
			WATER SEWER SYSTEM SUPPLY	\$643.08	
801406	505-7201-561.22-70	AT & T	847437468409	\$59.97	\$199.93
			847437468509	\$139.96	
801407	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$98.56	\$98.56

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 34

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801408	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0297160055	\$178.41	\$513.57
			3973144001	\$82.83	
			1104021044	\$74.73	
			0645171017	\$71.59	
			1284169036	\$106.01	
801409	505-7201-561.21-50	NICOR	04055600003	\$102.35	\$237.25
			04055600003	\$134.90	
901029	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTERLY PAYMENT	\$699,045.51	\$699,045.51
Total Division:				\$744,905.77	
Total Department:				\$744,905.77	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 35

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 2					
189277	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$252.00	\$336.00
			EQUIPMENT MAINTENANCE	\$84.00	
Total Division:				\$336.00	
Division: 3					
189277	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$756.00	\$1,446.75
			EQUIPMENT MAINTENANCE	\$420.00	
			EQUIPMENT MAINTENANCE	\$270.75	
Total Division:				\$1,446.75	
Division: 4					
189354	235-7304-532.21-02	SIMPLEX GRINNELL	EQUIPMENT MAINTENANCE	\$375.00	\$375.00
Total Division:				\$375.00	
Total Department:				\$2,157.75	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
189086	621-7501-551.21-07	ALEXANDER EQUIPMENT CO INC	EQUIPMENT MAINTENANCE	\$159.60	\$159.60
	621-7501-551.31-51		YELLOW LAST CHANCE CABLE	\$14.95	\$14.95
189088	621-7501-551.21-08	ALLSTAR AUTO GLASS INC	WINDOW REPLACEMENT	\$275.00	\$275.00
189104	621-7501-551.21-08	ARLINGTON HTS FORD INC	SERVICE VEHICLE PARTS	\$125.00	\$125.00
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$42.65	\$1,836.94
			VEH MAINTENANCE SUPPLY	\$574.16	
			VEH MAINTENANCE SUPPLY	\$33.91	
			VEH MAINTENANCE SUPPLY	\$114.70	
			VEH MAINTENANCE SUPPLY	\$144.03	
			VEH MAINTENANCE SUPPLY	\$48.98	
			VEH MAINTENANCE SUPPLY	\$300.29	
			VEH MAINTENANCE SUPPLY	\$105.47	
			VEH MAINTENANCE SUPPLY	\$432.32	
			VEH MAINTENANCE SUPPLY	\$59.87	
			VEH MAINTENANCE SUPPLY	\$41.24	
			VEH MAINTENANCE SUPPLY	(\$144.03)	
			VEH MAINTENANCE SUPPLY	\$3.06	
			VEH MAINTENANCE SUPPLY	\$80.29	
189106	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$170.08	\$170.08
189113	621-7501-551.31-51	ATLAS BOBCAT INCORPORATED	VEH MAINTENANCE SUPPLY	\$532.68	\$532.68
189114	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$381.24	\$1,346.82
			VEH MAINTENANCE SUPPLY	\$965.58	
189115	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$6.85	\$542.66
			VEH MAINTENANCE SUPPLY	(\$6.85)	
			VEH MAINTENANCE SUPPLY	\$22.48	
			VEH MAINTENANCE SUPPLY	\$62.83	
			VEH MAINTENANCE SUPPLY	(\$44.54)	
			VEH MAINTENANCE SUPPLY	\$72.70	
			VEH MAINTENANCE SUPPLY	\$39.96	
			VEH MAINTENANCE SUPPLY	\$79.08	
			VEH MAINTENANCE SUPPLY	\$23.38	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189115	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$84.49	\$542.66
			VEH MAINTENANCE SUPPLY	\$4.40	
			VEH MAINTENANCE SUPPLY	\$13.56	
			VEH MAINTENANCE SUPPLY	\$35.78	
			VEH MAINTENANCE SUPPLY	\$57.79	
			VEH MAINTENANCE SUPPLY	\$26.08	
			VEH MAINTENANCE SUPPLY	\$64.67	
189119	621-7501-551.31-51	BATTERIES PLUS	BATTERIES	\$289.89	\$289.89
189120	621-7501-551.31-51	BATTERIES PLUS	BATTERIES	\$18.95	\$18.95
189121	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	\$165.72	\$773.45
			BATTERIES	\$376.13	
			BATTERIES	\$231.60	
189130	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$21.11	\$3,590.14
			VEH MAINTENANCE SUPPLY	\$24.12	
			VEH MAINTENANCE SUPPLY	\$145.24	
			VEH MAINTENANCE SUPPLY	\$1,374.66	
			VEH MAINTENANCE SUPPLY	\$6.04	
			VEH MAINTENANCE SUPPLY	\$6.44	
			VEH MAINTENANCE SUPPLY	\$11.80	
			VEH MAINTENANCE SUPPLY	\$99.30	
			VEH MAINTENANCE SUPPLY	\$142.99	
			VEH MAINTENANCE SUPPLY	\$210.00	
			VEH MAINTENANCE SUPPLY	(\$17.00)	
			VEH MAINTENANCE SUPPLY	\$12.50	
			VEH MAINTENANCE SUPPLY	\$15.67	
			VEH MAINTENANCE SUPPLY	\$84.99	
			VEH MAINTENANCE SUPPLY	\$84.54	
			VEH MAINTENANCE SUPPLY	\$878.16	
			VEH MAINTENANCE SUPPLY	\$210.00	
			VEH MAINTENANCE SUPPLY	\$57.10	
			VEH MAINTENANCE SUPPLY	\$26.30	
			VEH MAINTENANCE SUPPLY	\$3.96	
			VEH MAINTENANCE SUPPLY	\$61.20	
			VEH MAINTENANCE SUPPLY	\$7.92	
			VEH MAINTENANCE SUPPLY	\$98.19	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189130	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$34.00)	\$3,590.14
			VEH MAINTENANCE SUPPLY	\$9.26	
			VEH MAINTENANCE SUPPLY	\$49.65	
189131	621-7501-551.21-07	CASSIDY TIRE & SERVICE	SERVICE VEHICLE PARTS	\$55.00	\$130.00
			SERVICE VEHICLE PARTS	\$75.00	
	621-7501-551.31-51		TIRES AND TUBES	\$116.00	\$565.00
			TIRES AND TUBES	\$49.00	
			TIRES AND TUBES	\$400.00	
189137	621-7501-551.21-07	CERTIFIED FLEET SERVICES INC	CRANE INSPECTION	\$350.00	\$1,540.00
			LIFT INSPECTION	\$375.00	
			LIFT INSPECTION	\$400.00	
			LIFT INSPECTION	\$415.00	
189139	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	\$184.92	\$431.79
			VEH MAINTENANCE SUPPLY	\$66.95	
			VEH MAINTENANCE SUPPLY	\$179.92	
189140	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$41.87	\$251.19
			CLOTHING	\$41.86	
			CLOTHING	\$41.86	
			CLOTHING	\$41.86	
			CLOTHING	\$41.87	
			CLOTHING	\$41.87	
189141	621-7501-551.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	\$126.72	\$126.72
189162	621-7501-551.21-07	CUMBERLAND SERVICENTER INC	SAFETY INSPECTIONS	\$1,150.00	\$1,150.00
189173	621-7501-551.31-85	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$379.99	\$379.99
189192	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$261.14	\$261.14
189202	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$473.37	\$1,607.71
			VEH MAINTENANCE SUPPLY	\$157.48	
			VEH MAINTENANCE SUPPLY	\$111.65	
			VEH MAINTENANCE SUPPLY	\$133.78	
			VEH MAINTENANCE SUPPLY	\$731.43	
189205	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$162.00	\$162.00
	621-7501-551.31-65		VEH MAINTENANCE SUPPLY	\$34.11	\$34.11
	621-7501-551.31-85		HAND TOOLS-POWER/NON POW	\$21.60	\$21.60
189221	621-7501-551.21-07	HILLSIDE AUTO BODY SERVICES	SERVICE VEHICLE PARTS	\$354.47	\$354.47
189225	621-7501-551.31-51	HOSKINS CHEVROLET INC	VEH MAINTENANCE SUPPLY	\$36.28	\$81.87

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189225...	621-7501-551.31-51...	HOSKINS CHEVROLET INC...	VEH MAINTENANCE SUPPLY	\$45.59	\$81.87...
189227	621-7501-551.31-51	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	\$145.00	\$145.00
189228	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION (1)	\$101.00	\$101.00
189254	621-7501-551.21-07	LAND AIR ASSOCIATES	EQUIPMENT MAINTENANCE	\$160.00	\$160.00
189259	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$9.69	\$911.85
			VEH MAINTENANCE SUPPLY	\$43.99	
			VEH MAINTENANCE SUPPLY	\$8.64	
			VEH MAINTENANCE SUPPLY	\$11.69	
			VEH MAINTENANCE SUPPLY	\$31.96	
			VEH MAINTENANCE SUPPLY	\$332.56	
			VEH MAINTENANCE SUPPLY	\$2.49	
			VEH MAINTENANCE SUPPLY	\$19.36	
			VEH MAINTENANCE SUPPLY	\$8.59	
			VEH MAINTENANCE SUPPLY	\$8.59	
			VEH MAINTENANCE SUPPLY	\$120.98	
			VEH MAINTENANCE SUPPLY	\$44.59	
			VEH MAINTENANCE SUPPLY	\$4.14	
			VEH MAINTENANCE SUPPLY	\$264.58	
189271	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$23.09	\$23.09
189282	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$69.88	\$122.48
			VEH MAINTENANCE SUPPLY	\$15.00	
			VEH MAINTENANCE SUPPLY	\$37.60	
189283	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	SERVICE VEHICLE PARTS	\$90.00	\$325.00
			SERVICE VEHICLE PARTS	\$125.00	
			SERVICE VEHICLE PARTS	\$110.00	
189287	621-7501-551.31-51	NATL CAP & SET SCREW CO	VEH MAINTENANCE SUPPLY	\$24.20	\$107.74
			VEH MAINTENANCE SUPPLY	\$83.54	
189292	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	\$521.50	\$521.50
189296	621-7501-551.21-07	ODOCK INC	CAR WASHES	\$16.00	\$16.00
189297	621-7501-551.31-65	OFFICE DEPOT	OFFICE EQUIPMENT	\$834.76	\$834.76
189304	621-7501-551.31-51	PATLIN INC	PAINT	\$206.35	\$206.35
189305	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$55.25	\$55.25
189319	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	\$36.62	\$827.41
			VEH MAINTENANCE SUPPLY	\$41.98	
			VEH MAINTENANCE SUPPLY	\$38.74	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189319	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	\$44.03	\$827.41
			VEH MAINTENANCE SUPPLY	\$334.70	
			VEH MAINTENANCE SUPPLY	\$145.07	
			VEH MAINTENANCE SUPPLY	\$41.98	
			VEH MAINTENANCE SUPPLY	(\$35.00)	
			VEH MAINTENANCE SUPPLY	(\$134.15)	
			VEH MAINTENANCE SUPPLY	(\$50.61)	
			VEH MAINTENANCE SUPPLY	(\$41.98)	
			VEH MAINTENANCE SUPPLY	\$150.35	
			VEH MAINTENANCE SUPPLY	\$21.48	
			VEH MAINTENANCE SUPPLY	(\$35.00)	
			VEH MAINTENANCE SUPPLY	\$269.20	
189320	621-7501-551.30-35	PRO SAFETY INC	CLOTHING	\$25.00	\$86.50
			CLOTHING	\$61.50	
189324	621-7501-551.21-07	RACEWAY CAR WASH	CAR WASHES	\$390.00	\$390.00
189331	621-7501-551.21-07	REYNOLDS TOWING SERVICE	TOWING	\$390.00	\$390.00
189340	621-7501-551.21-07	RUSH TRUCK CENTERS OF ILLINOIS INC	SERVICE VEHICLE PARTS	\$496.64	\$1,189.82
			SERVICE VEHICLE PARTS	\$693.18	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$296.10	\$1,112.97
			VEH MAINTENANCE SUPPLY	\$338.33	
			VEH MAINTENANCE SUPPLY	(\$199.50)	
			VEH MAINTENANCE SUPPLY	\$375.46	
			VEH MAINTENANCE SUPPLY	\$302.58	
189346	621-7501-551.31-51	SAKASH JOHN CO	VEH MAINTENANCE SUPPLY	\$315.00	\$315.00
189350	621-7501-551.31-51	SCHAUMBURG FORD-BOB ROHRMANS	VEH MAINTENANCE SUPPLY	\$308.88	\$585.86
			VEH MAINTENANCE SUPPLY	\$276.98	
189361	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$0.60	\$1,871.65
			VEH MAINTENANCE SUPPLY	\$22.34	
			VEH MAINTENANCE SUPPLY	\$301.49	
			VEH MAINTENANCE SUPPLY	\$1,547.22	
189364	621-7501-551.21-07	SUBURBAN ACCENTS INC	GRAPHICS & LETTERING	\$525.00	\$525.00
189369	621-7501-551.31-51	TERMINAL SUPPLY CO	LED FLOOD WORKLAMP	\$130.14	\$571.33
			VEH MAINTENANCE SUPPLY	\$50.59	
			VEH MAINTENANCE SUPPLY	\$390.60	
189386	621-7501-551.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$126.69	\$126.69

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 41

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
189387	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	\$41.26	\$41.26
189399	621-7501-551.21-07	WENTWORTH TIRE SERVICE	SERVICE VEHICLE PARTS	\$150.99	\$150.99
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$228.06	\$832.30
			TIRES AND TUBES	\$604.24	
189406	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$781.50	\$781.50
Total Division:				\$30,102.05	
Total Department:				\$30,102.05	

Check Date: 2014 - 10 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, October 29, 2014
Page 42

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
189089	505-9001-571.50-25	AM COAT PAINTING INC	SERVICE BLDG MAINT	\$87,989.04	\$87,989.04
189171	505-9001-571.50-25	DIXON ENGINEERING INC	SERVICE CONSULTING	\$7,216.25	\$7,216.25
Total Division:				\$95,205.29	
Division: 3					
189340	621-9003-572.50-05	RUSH TRUCK CENTERS OF ILLINOIS INC	VEHICLE MAJOR TRANSPORT	\$105,563.00	\$105,563.00
Total Division:				\$105,563.00	
Total Department:				\$200,768.29	
TOTAL ALL FUNDS:				\$2,376,873.37	



Item: Presentation by NSSEO

Department: Village Manager's Office

Presentation by the Northwest Suburban Special Education Organization

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Destruction of Closed Session Recordings

Department: Village Clerk

Report of the Closed Session Meeting of October 20, 2014

Destruction of Closed Session Recordings which have been held the required 18 months per State Statute.

Trustee Farwell moved to authorized the destruction of the Closed Session Recordings for the meetings of 10/15/2012, 11/05/2012, 12/03/2012, 02/04/2013, 03/18/2013. Trustee Rosenberg seconded the motion. The motion carried unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of Nov. 3, 2014 - Target Corp.

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of November 3, 2014

Consideration of recommending to the Liquor Commissioner the issuance of a Class "B" and Class "T" Liquor License to Target Corporation, dba Target, located at 1700 E. Rand Road

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of Nov. 3, 2014 - Harry's

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of November 3, 2014

Consideration of recommending to the Liquor Commissioner the issuance of a Class "AA" Liquor License to Garage Tavern Group LLC, dba Harry's, located at 1 North Vail

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Four 3/4 Ton Pickup Trucks - Joint Purchase- State Contract

Department: Public Works

BACKGROUND

The FY15 Capital Budget includes \$149,500 for the replacement of four 3/4 ton 4X4 pickup trucks with plows for various units within the Public Works Department. One pickup is designated for the PW Utility Division and three are for the Maintenance Division. Three of the pickup trucks include a lift mechanism in the tailgate to aid lifting of heavy materials. These vehicles are used for daily maintenance and for snow & ice control during the winter months.

The State offers a joint purchasing program through the Central Management Services (CMS) Department. The program is open to local municipalities and offers reduced pricing due to statewide volume purchasing. The lowest bid for the pickup trucks is from Bob Ridings Fleet Sales of Taylorville, IL for a total cost of \$122,240.

Sufficient funds are available and Staff recommends approval.

RECOMMENDATION

It is recommended that the Village Board award the purchase of four 3/4 ton pickup trucks to Bob Ridings Fleet Sales of Taylorville, IL in the amount of \$122,240 and authorize the execution of the contracts.

Bid Section

Item:	3/4 Ton Pickup Trucks
Bid Opening Date:	November 14, 2012
Account Numbers:	# 621-9003-572.50-05 (VH9501 & VH9502)
Total Budget for Specific Item:	\$121,000 621-9003-575.50-05 VH9501 \$28,500 621-9003-575.50-05 VH9502
Bid Amount:	\$94,560 (VH9501) & \$27,680 (VH9502)



Item: Two Utility Vehicles - Joint Purchase - Suburban Purchasing Cooperative

Department: Public Works

BACKGROUND

The FY15 Capital Budget includes \$55,000 for the replacement of Two Utility Vehicles. The current vehicles are over 12 years old. One replacement is for the Engineering Department and one is for the Water Production Unit of the Public Works Department.

The Suburban Purchasing Cooperative (SPC) is a joint purchasing program for local communities. The SPC represents 143 municipalities in the six county area of Northern Illinois and is administrated through the Northwest Municipal Conference, DuPage Mayors and Managers Conference, the South Suburban Mayor and Manager's Conference and the Will County Government League. Cooperatives are able to bid and obtain lower pricing due to larger purchasing contracts. The lowest bid for utility vehicles is from Currie Motors, Frankfort IL in the amount of \$46,120 for both vehicles.

Sufficient funding is available for this purchase and Staff recommends approval.

RECOMMENDATION

It is recommended that the Village Board award the purchase of two utility vehicles to Currie Motors, Frankfort IL in the amount of \$46,120 and authorize the execution of the contracts.

Bid Section

Item:	Utility Vehicles
Bid Opening Date:	Joint Purchasing - SPC
Account Numbers:	621-9003-572.50-05(VH9502 & VH9511)
Total Budget for Specific Item:	\$30,000 (VH9502) \$25,000 (VH9511)
Bid Amount:	\$46,120



Item: Amendment to Agreement with AT&T - Additional Parking Spaces in Vail Garage

Department: PW/Legal

Background

Late last year, AT&T announced that they would be closing their Hoffman Estates facility and relocating employees to other communities including Arlington Heights. The first Arlington Heights location that AT&T is relocating and expanding is at 95 W. Algonquin Road, where in the mid 1990's the Village worked with AT&T (formerly Ameritech) and the State of Illinois to bring their joint venture operation to this building. AT&T has operated at this location since. At the beginning of this year, AT&T renewed their lease for this building with an expansion of approximately 25,000 square feet that will house an additional 100 to 150 employees depending on the design of the space.

The Village has also been working with AT&T regarding relocating additional employees to either 44 S. Vail or 106 Eastman properties that they own in Downtown Arlington Heights. Due to the fact that the North Garage is at or near capacity, the parking committee advised AT&T that it was not possible to provide additional permits in the North Parking Garage. As a result, AT&T has focused their efforts on bringing additional jobs to the 44 S. Vail property.

In 1985, the Village of Arlington Heights entered into an Agreement with Illinois Bell Telephone Company to lease 65 parking spaces in the Vail Avenue Garage and to provide 22 spaces at no cost. AT&T, a successor to Illinois Bell Telephone Company, has executed the attached Amendment to this Agreement which provides an additional 100 parking permits to be sold to AT&T for the Vail Avenue Parking Garage. This Amendment will allow AT&T to bring additional employees to Downtown which is very good news and will provide additional support to Downtown businesses. During discussions with AT&T, the Police Department conducted surveys of the Vail Avenue Garage. The Parking Committee has evaluated the parking surveys and determined that there is adequate parking available during the day time on certain levels of the garage to sell an additional 100 permits for AT&T employees in the 44 S. Vail building.

Recommendation

It is recommended that the Village Board adopt the attached Resolution Approving

an Amendment to the Parking Agreement with Illinois Bell Telephone Company
d/b/a AT&T.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Agreement - Amendment with AT&T for Parking Spaces	Resolution
Amendment to Agreement with AT&T for Parking Spaces in Vail Parking Garage	Agreement

A RESOLUTION APPROVING AN AMENDMENT TO AN AGREEMENT
WITH ILLINOIS BELL TELEPHONE COMPANY d/b/a AT&T

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION ONE: That the Amendment to Agreement by and between the Village of Arlington Heights and Illinois Bell Telephone Company d/b/a AT&T, dated October 10, 2014, leasing an additional 100 parking spaces in the Vail Avenue Parking Garage to AT&T, a true and correct copy of which is attached hereto, be and the same is hereby approved.

SECTION TWO: The Village President is hereby authorized and directed to execute said Amendment to Agreement on behalf of the Village of Arlington Heights.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of November, 2014.

Village President

ATTEST:

Village Clerk

AMENDMENT TO AGREEMENT (parking)

This Amendment to Agreement ("Amendment") is hereby entered into as of this 10 day of October, 2014 by and between Illinois Bell Telephone Company (d/b/a "AT&T") and the Village of Arlington Heights, a municipal corporation ("Village").

WITNESSETH:

WHEREAS, the Village and Illinois Bell Telephone Company entered into an Agreement dated September 9, 1985 which, among other things, provided for the exclusive use by AT&T of 22 parking spaces within the Vail Avenue parking garage ("Garage") at no charge and the option to lease an additional 65 parking spaces within the parking garage at rates then charged to other users of the facility;

WHEREAS, both the Village and AT&T acknowledge that, since 1986, the Village has provided AT&T with 22 parking permits for use within the Garage at no charge;

WHEREAS, both the Village and AT&T acknowledge that 65 parking permits for the Garage are currently sold by the Village to AT&T;

WHEREAS, both AT&T and the Village desire to amend the Agreement to expand the number of parking permits provided to AT&T upon all of the following terms and conditions,

NOW, THEREFORE, in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, the Village and AT&T hereby agree as follows:

1. AT&T shall continue to be provided with 22 parking permits for the Garage at no charge through 2026.

2. Effective January 1, 2015 the number of Garage parking permits sold by the Village to AT&T shall be increased by 100 for a new total of 165.

3. Effective January 1, 2015 the current monthly charge for the permits shall be \$4,950, based upon \$30 x 165 permits. This charge will be

adjusted at such time as the Village changes the rate for other daytime permit holders, so that the rate charged is the same as the rate for other users of the facility.

4. AT&T shall have the right to reduce the number of permits purchased by providing the Village with prior notice at least two full calendar months in advance of the intended effective date. Once the number of permits has been reduced pursuant to AT&T's request, any subsequent request by AT&T for an increase will be granted only in the sole discretion of the Village, after determining the availability of permits in the Garage.

5. It is mutually agreed that all covenants, conditions and agreements set forth in this Amendment shall remain binding upon the parties and inure to the benefit of the parties hereto and their respective successors and assigns. Each party represents to the other that such party has full power and authority to execute this Amendment.

6. Except as modified herein all other terms and conditions of the Agreement shall remain unchanged and in full force and effect are hereby ratified and confirmed by the parties hereto.

7. Except as otherwise expressly provided herein, all defined terms shall have the meanings ascribed to them in the Agreement.

8. Any inconsistencies or conflicts between the terms and provisions of the Agreement and the terms and provisions of this Amendment shall be resolved in favor of the terms and provisions of this Amendment.

9. This Amendment shall not be modified except in writing signed by both parties hereto.

IN WITNESS WHEREOF, the parties have executed this Amendment on the date indicated above.

Illinois Bell Telephone Company

By: 

Name: Rich Wagner

Title: Director

Village of Arlington Heights

By: _____

Name: _____

Title: _____



Item: Ordinance - Special Use Permit - Savory Salads

Department: Planning/Legal

An Ordinance Granting a Special Use Permit for a Restaurant
(Savory Salads, 2932 W. Euclid Ave.)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Special Use Permit - Savory Salads	Ordinance

**AN ORDINANCE GRANTING A
SPECIAL USE PERMIT FOR A RESTAURANT**

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition Number 14-017, pursuant to notice, conducted a public hearing on October 8, 2014 on a request for a special use permit for a 1,756 square foot sit-down/carry-out restaurant, located at 2932 W. Euclid Avenue, Arlington Heights, Illinois, which property is located in a B-3 General Service, Wholesale and Motor Vehicle District; and

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

WHEREAS, the President and Board of Trustees hereby find that the proposed establishment of a restaurant in that location will be desirable for the public convenience and that such facility will be compatible with other uses in the vicinity of the site,

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

SECTION ONE: That a special use permit for a 1,756 square foot sit-down/carry-out restaurant in a B-3 General Service, Wholesale and Motor Vehicle District, is granted for the property legally described as:

Lot 9 (except the North 40 feet thereof) in Arlington Park Office Centre, being a subdivision of part of the Northwest $\frac{1}{4}$ of Section 25 and part of the Northeast $\frac{1}{4}$ of Section 26, Township 42 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded May 23, 1980 as Document Number 25466742, in Cook County, Illinois.

also described as:

Part of Lot 9, Arlington Park Office Centre, Village of Arlington Heights, Cook County, Illinois, being more particularly described as follows:

beginning at a found 1/2 " iron pipe at the Southwest corner of said Lot 9, thence North 00 degrees 05 minutes 24 seconds East, 150.00 to a found 3/4" iron pipe; thence North 07 degrees 52 minutes 47 seconds West, 100.98 feet to a property corner lying 0.51 feet North and 0.13 feet West of a found 3/4" rebar; thence North 00 degrees 05 minutes 24 seconds East, 80.32 feet to a found 1/2" iron pipe, thence South 89 degrees 54 minutes 34 seconds East 683.18 feet to a set 3/4" rebar; thence South 07 degrees 39 minutes 47 seconds West, 156.73 feet to a set 3/4" rebar; thence North 89 degrees 54 minutes 36 seconds West, 92.09 feet to a set 3/4" rebar; thence South 84 degrees 22 minutes 46 seconds West, 201.00 to a set 3/4" rebar; thence North 89 degrees 54 minutes 36 seconds West, 303.37 feet to a found 1/2" iron pipe at the point of beginning.

P.I.N. 02-25-100-034-0000

and commonly described as 2932 W. Euclid Avenue, Arlington Heights, Illinois, which shall be in compliance with the following plans prepared by David Thoma:

Architectural (dated August 1, 2014)

Construction Floor Plan/Reflected Ceiling Plan, consisting of sheet A1;
Furniture and Equipment Plan, Accessibility & Means of Egress,
consisting of sheets A2 and A3;
Door Schedule, Product Notes & Specifications, consisting of sheet A4;
Interior Elevations and Sections, consisting of sheet A5;
Typical Details/Wall Sections, consisting of sheet A6;

Mechanical (dated July 28, 2014)

Mechanical Plan, consisting of sheet M1;
Mechanical Notes, consisting of sheet M2;
Sanitary & Vent Plan, Hot & Cold Water Plan, consisting of sheet P1;
Plumbing Plan, consisting of sheet P1;
Plumbing Notes, consisting of sheet P2;
Power Plan, consisting of sheet E1;
Lighting Plan, consisting of sheet E2;
Electrical Specifications, consisting of sheet E3,

copies of which are on file and available for public inspection with the Village Clerk.

SECTION TWO: That the special use permit granted by this Ordinance is subject to the following conditions, to which the Petitioner has agreed:

1. The interior seating area for the restaurant shall be limited to 490 square feet with a maximum of 44 seats and the outdoor seating area shall be 280 square feet with a maximum of 24 seats.
2. The Petitioner shall comply with all Federal, State and Village codes, regulations and policies.

SECTION THREE: That the Director of Building of the Village of Arlington Heights is directed to issue permits for the facility herein approved, upon proper application and after compliance with all applicable ordinances of the Village of Arlington Heights.

SECTION FOUR: 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 by the Village Clerk in the Office of the Recorder of Cook County, Illinois.

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of November, 2014.

Village President

ATTEST:

Village Clerk

Special Use:Savory Salads



Item: Ordinance - Sale of Surplus Property

Department: PW/Legal

An Ordinance Authorizing the Sale of Surplus Property Owned by the Village of
Arlington Heights
(Vehicles)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Ordinance - Sale of Surplus Property	Ordinance

**AN ORDINANCE AUTHORIZING THE SALE
OF SURPLUS PERSONAL PROPERTY OWNED
BY THE VILLAGE OF ARLINGTON HEIGHTS**

WHEREAS, the Village of Arlington Heights is a home rule unit pursuant to Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Arlington Heights is the owner of certain equipment, which property was purchased for use by various Village departments; and

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Arlington Heights, it is no longer necessary or useful to or in the best interests of the Village of Arlington Heights, to retain ownership of said property,

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

SECTION ONE: Pursuant to its home rule authority and the Illinois Municipal Code (65 ILCS 5/11-76-4), the President and Board of Trustees of the Village of Arlington Heights hereby find that it is no longer necessary, appropriate, or in the best interest of the Village of Arlington Heights that it retain title to the property hereinafter described and that said property is no longer required or profitable to the Village of Arlington Heights.

SECTION TWO: Pursuant to the aforementioned section, the Village Manager is hereby authorized and directed to dispose of the following described property in whatever manner considered most advantageous to the Village:

YEAR	MAKE	MODEL	SERIAL NUMBER	MINIMUM VALUE
2002	Chevrolet	Pick-up	1GCHK24U02E258997	\$3,000
2002	Chevrolet	Pick-up	1GCHK24U92E265298	\$3,000
2002	Chevrolet	Pick-up	1GCHK24UX2E265097	\$3,000
2002	Chevrolet	Pick-up	1GCHK24U32E262445	\$3,000
2002	Chevrolet	Blazer	1GNDT13W92K218998	\$2,500
2002	Chevrolet	Blazer	1GNDT13W02K208344	\$2,500

SECTION THREE: The Village Manager is hereby authorized to dispose of the property provided that the sale price is not less than the estimated minimum value.

SECTION FOUR: Upon the sale of the aforementioned property, the Village Manager is hereby authorized and directed to convey and transfer title, if applicable, to the property to the purchaser.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage by a vote of at least three-fourths of the corporate authorities and approval in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of November, 2014.

Village President

ATTEST:

Village Clerk

MISCORDINANCES: SURPLUS PROPERTY – PW 2014 Fall 3



Item: Metropolis Study

Department: Finance/Legal

Background

As part of its decision to provide \$450,000 of funding to the Performing Arts at Metropolis (PAM), the Village Board directed that the Village obtain an economic impact study and a study to analyze the operations of PAM and the Theater and to assess other management structures.

The Metropolis Oversight Committee (MOC), consisting of Trustees Bert Rosenberg and John Scaletta, PAM Board members Dori Bonder and Monica McCarthy, and Village Staff Tom Kuehne, Mary Juarez, and Robin Ward, met with Charles Johnson of Johnson Consulting on October 22. Johnson Consulting (then CH Johnson) performed a study for the Village on the Metropolis Theater in 2003, when the Village was considering whether to buy the Theater. Because they are familiar with the Village and the facility and already have a baseline from which to begin in their existing study, the MOC felt it made the most sense to get a proposal from Johnson for this study.

A copy of the proposal from Johnson Consulting, detailing the tasks to be performed, is attached. Mr. Johnson anticipates the study taking approximately eight weeks. During that time, Johnson will gather data from the Village and PAM and they will also survey Theater attendees and businesses near the Theater.

Recommendation

It is recommended that the Village Board retain Johnson Consulting to update their prior study, to assess options related to managing the Metropolis, and to perform an economic impact assessment of the Theater on the downtown, all for a cost not-to-exceed \$24,000 and authorize the execution of all necessary documents. The cost of the study will be paid with reserves in the Arts, Entertainment & Events Fund.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Proposal

Type

Correspondence

October 23, 2014

Mr. Thomas Kuehne
Ms. Robin Ward
Village of Arlington Heights
33 S Arlington Heights Rd
Arlington Heights, IL 60005

Dear Thomas and Robin,

Johnson Consulting is pleased to submit this proposal to update the analysis it performed for the Village regarding the Metropolis Theatre. Since our last report, several events have transpired:

- The Village has purchased the theater
- A Management entity, Performing Arts Metropolis (PAM), has been formed to operate the theater
- Several theater directors have come and gone
- The Village continues to subsidize the venue annually and has done so since its purchase.

The Village has requested an update of our prior analysis. Specifically, the Village would like to confirm or revise its strategy regarding the venue. The following topics are to be addressed.

- An economic impact assessment to see if the volume of spending caused by the theater justifies the Village's continued investment
- Update of our prior study
- An options assessment, looking at management options, perhaps closing the venue and using the space for alternative uses, etc. Specifically:
 - Maintain the current management approach
 - Integrate operations into the Village, with or without an advisory board
 - Align with another public entity
 - Close theater and sell property
 - Add 200 seats
 - Other options as identified by us.

Our work plan is presented below.

TASK 1. ORIENTATION

Johnson Consulting will meet with the Village staff, the Oversight Committee and the management team at the theater. At these meetings we will:

- Understand the history of operations of the theater since Village purchase
- Discuss operational and economic goals for the theater and discuss issues and opportunities seen
- Obtain demand, revenue and expenses and Village outlay data since our last report to develop time series information to use in our report

- Obtain any benchmarking comparisons that may have been prepared by the management team, and obtain names of comparative facilities to be considered in the update
- Fund raising and grant efforts.

TASK 2. SURVEYS AND INTERVIEWS

We will prepare survey instruments to send to a couple of audience groups:

- Regular attendees(assuming management maintains a database)
- Nearby residents, assuming the Village has a database, or via posting on the Village website
- Nearby businesses.

These surveys will:

- Ask businesses about the benefit they see in terms of their store and restaurant sales during events, the contribution the theater provides in terms of image to the market, ideas they have regarding improving impacts.
- Ask current attendees about the theater and what they would like to see. The survey would also ask what they do before and after events.
- Ask similar questions to local residents.

TASK 3. REPORT UPDATE

Our analysis will update market demographics, case studies, and provide demand and financial comparisons to our original projections and the case study examples. The analysis will also summarize how the case study venues “Own,” fund and operate the venue and discuss if private management is used, or if there is an association with other venues that drive demand. The analysis will also revisit number of seats and discuss how the size of the theater affects performance.

TASK 4. ADVICE AND RECOMMENDATIONS

The analysis will result in an updated report that will address:

- Strengths, weaknesses opportunities and threats
- Options and their benefits and consequences if:
 - The venue was closed
 - The venue was managed by others
 - The venues was expanded
 - Other factors, as discussed at the Task 1 meeting and throughout the engagement.

Our report will also include a full economic and fiscal impact analysis section.

TIMING AND FEES

Johnson Consulting can complete the analysis over an eight week period. We can work faster if needed, but typically this is an appropriate study time frame.

Our prior assignment was done in 2002-2003 for a budget of \$49,000 plus \$6,000 in expenses. For this update, we budget \$23,000 plus \$1,000 in expenses. We will bill on a monthly basis, commencing upon the authorization to proceed.

MEETINGS

Up to four meetings are contemplated for the analysis and included in this budget.

- An initial workshop to occur any day during the first week of December (Village to choose)
- An internal Oversight Committee draft report review session
- A Village Board presentation
- A possible second Village Board presentation

We may be also in the market to meet with Theater staff to obtain and understand information they compile for us. We will always avail ourselves to the Oversight Committee during those occasions.

CONTRACTUAL CONDITIONS

Subject to the actual terms and conditions of any subsequent agreement with you, the following conditions are standard policy for Johnson Consulting and are customary for engagements of this type. Should you have any questions concerning any of these conditions, please feel free to contact us.

The findings and recommendations of our research will reflect analyses of primary and secondary sources of information. Estimates and analyses presented in our report will be based on economic trends, market assumptions, and financial data that are subject to variation. Johnson Consulting will use sources that it deems reliable, but will not guarantee their accuracy. Recommendations will be made from information provided by the analyses, internal databases, and from information provided by management.

It is understood in accepting this proposal that neither fees nor payment thereof is contingent upon the findings of the study. Upon receipt of invoices, payment is to be made within 30 days of receipt unless prior arrangements have been made with management. Additionally, all outstanding invoices must be current prior to the release of any draft and final reports.

Johnson Consulting will have no responsibility to update its report for events and circumstances occurring after the date of its report. If you decide not to proceed with the project, or if it appears that the study will result in a finding that the project cannot achieve its required results, Johnson Consulting would, at your request, terminate its work and would only bill you for fees and expenses incurred to that point in time.

If you require us to attend meetings and make presentations beyond the scope of services, Johnson Consulting will charge separately for its actual hours of professional time incurred in preparing for and attending the meetings. Professional time will be billed at Johnson Consulting's standard hourly rates plus travel and incidental expenses. Billing rates are subject to a minimum five percent increase as of January 1, 2015.

Johnson Consulting ■ Hourly Rate Schedule	
Principal/President	\$340
Senior Consultant/Project & Research Director	\$250-\$325
Project Consultant	\$175-\$240
Support	\$85

Invoices outstanding after thirty days of receipt shall accrue at the interest rate of one percent per month until paid. If we need to bring action to enforce the terms contained in this letter, you will be responsible to pay our reasonable attorney's fees, costs and expenses.

We commit to delivering the highest quality product within the timeframe we have proposed. If you have any questions, please feel free to call me at 312-447-2001.

If the above is acceptable, please sign below as our authorization to proceed.

Sincerely,

C.H. Johnson Consulting, Inc.



Charles H. Johnson IV – President

T: 312.447.2001

F: 312.444.1125

AUTHORIZATION TO PROCEED

Signature: _____

Name: _____

Title: _____

Date: _____

If you wish to wire payments, our wire information is provided below.

Bank: Chase Bank

ABA #: 071000013

Acct. #: 840714364

FIRM OVERVIEW

Johnson Consulting, Inc. is a corporation founded in 1996 in Chicago, Illinois. Since inception 16 years ago, Johnson Consulting has conducted hundreds of engagements in the U.S., Canada, Central and South America, Asia, Africa, and Europe with a focus on the development of urban renewal districts, public assembly facilities, hotels and surrounding districts, and the broader real estate markets.

Our staff at Johnson Consulting has worked in the real estate planning, hospitality, and sports consulting fields for over 35 years. The majority of this work is focused on planning, market and feasibility studies, economic and fiscal impact assessments, economic development, strategy development, tax analysis and projections, site selection, development consulting, developer and investor recruitment, as well as downtown and suburban development and redevelopment planning. These engagements involve a variety of land uses, including mixed use development districts, retail, office, industrial, housing, and special uses such as hotels, arenas, sports facilities, entertainment and tourism, and specialized development, including university facilities.

The majority of our clients are cities and counties, although we also perform studies for private developers and quasi-governmental organizations, such as universities and, convention and visitors bureaus and authorities. With both our public and private sector clients, we deliver high-quality work in a timely manner. Numerous repeat engagements with several clients are evidence of our reputation for quality and client satisfaction.

We have provided analysis, insight and recommendations for various development and real estate projects, providing both comprehensive evaluation of an entire area and specific evaluation of individual facility concepts and economic development. Our expertise allows us to counsel communities on whether development is appropriate, and if so, what should be built, where it should be built, and how to finance and develop the project. Johnson Consulting is noted for providing straightforward opinions and will say 'no' if the project does not make sense.



SERVICES

FEASIBILITY & ECONOMIC IMPACT SERVICES

- Independent analyses for public sector agencies, lenders, underwriters and joint venture partners
- Substantiate investment & policy decisions
- Tiger grant and EB-5 applications
- Feasibility analysis for hotels, convention centers, and public assembly facilities
- Conduct studies for bond offerings, loans, and private placement memorandum
- Evaluate site feasibility for development proposals & recruitment of commercial and private sector developers, investors & operators

ON-CALL SERVICES

- Devise management and operating structures for public and private clients
- Maintain a single point of responsibility, as asset manager and owner's advisor
- Develop data and benchmark reports for legal and financing staff
- Manage selection and oversight of design and construction partners
- Owners representation, project management & asset management services

OPERATIONAL AUDITS AND MANAGEMENT/OPERATOR SOLICITATION

- Analyze management, leadership and organizational structures
- Perform operational audits, organizational reviews and benchmarking analyses
- Analyze efficiency of operations and adherence to mission objectives
- Generate revenue and cost analyses
- Recruit executives and management companies

REVENUE FORECAST AND TRANSACTION ASSISTANCE

- Analyze funding mechanisms and finance plans for use by financial authorities, municipalities, lenders and stakeholders
- Forecast project-based revenues and taxes generated, such as income, property, hotel occupancy, auto rental, and food beverage taxes
- Identify additional revenue sources - county, state, & federal grant programs/finance initiatives
- Project Tax Increment Finance district collections
- Research & Analysis for use in issuance of bonds



**JOHNSON
CONSULTING**

Experts in Convention, Hospitality,
Sport and Real Estate Consulting.

REAL ESTATE AND TIF DISTRICTS

Bay St. Louis Marina District
Bradenton, Florida-Real Estate MXD & TIF
Boston Redevelopment—District Funding Plan
Centerpoint Development Lex, KY
Cotton Mill District- Starkville, MS
Commonwealth of KY—KTDA TIF Manager
Corpus Christi Bayfront Masterplan
Distillery District- Lexington KY
Houston Casino Developer—Proposal Review
4th Street Live! Retail Complex—Louisville
KC Live! Entertainment District—Kansas City
New Orleans Land-based Casino
Nashville Tourism District
Orlando, Florida- Real Estate PUD
Rio Nuevo, Tucson
Rockford, IL. Downtown Events Center Masterplan
Roebling Resort Redevelopment (New Jersey)
Royal Gorge Park Masterplan (Colorado)
San Juan, PR—Office, Retail, Hotel, Residential
TIF Advisor—West Virginia and Kentucky Waterpark of America (Bloomington, MN)
West Palm Beach Meals Tax Analysis
12 World Trade Centers worldwide
Waukegan Waterfront Masterplan (Illinois)

MAJOR LEAGUE SPORTS

American Airlines Center, Dallas
American Airlines Arena, Miami
Beijing Olympic Facilities—2008 Olympics
Boston Red Sox- Economic Impact Analysis
Chicago Bears- New Stadium
Chicago Olympics Bid 2016
Charlotte Hornets Arena
DC United Stadium
Edward D. Jones Dome- St. Louis
Georgia Dome—Atlanta
Golden State Warriors Arena (Oakland)
Lambeau Field Improvement Plan
Maryland Minor-league Ballparks Impact Analysis Miller Park- Milwaukee Brewers
Nationwide Arena—Columbus
New York Jets- Economic Impact Analysis
Seattle Supersonics Expert Testimony
Tampa Sports Authority NFL Stadium
Tampa Major League Baseball Stadium
St. Pete Times Forum
Washington Redskins—New Stadium

MINOR LEAGUE & COLLEGIATE

Albuquerque Downtown Arena
Alcoa, TN Proposed Arena Feasibility
Arlington Heights—Metropolis Performing Arts Ctr. (IL)
Atlanta Minor League Baseball—Jackson, MS
BI-LO Center (Greenville, SC)
Biloxi Proposed Minor League Stadium The Citadel—Proposed Football Stadium
Des Moines Arena
Chesterfield County VA Arena & Soccer Complex
Delaware State Univ. Arena/Football Feasibility
East St. Louis Motor Speedway
Erie Civic Center- Feasibility Study/Masterplan
FAU- New Football Stadium
FIU- New Football/ Soccer Stadium
Formula Motorsports Park – Pennsylvania
Green Bay Veterans Memorial Complex
Holland Arena Feasibility (Michigan)
Iowa Motor Speedway—Jasper County, Iowa
Kiel Center Arena—Opera House (St. Louis)
Manchester Civic Center—Proposed Arena (NH)
Olathe Arena and Retail District (Kansas)

Olympic Center Modernization—Lake Placid, NY
Osceola County Stadium and Sports Complex (FL)
Richmond Coliseum and Mosque Theater
Savannah Proposed Arena
University of Northern Iowa Arena
UCF Housing, Convocation Center and Football Stadium
UC Sacramento Football stadium Victory Stadium—Renovation Analysis (Virginia)
Warren Co. Sports/Entertainment Complex (Ohio)
Wyandotte County Proposed Arena (Kansas)

CONVENTION/CIVIC CENTERS

Austin Convention Center
Akron Convention/Conference Center (Ohio)
Baltimore Convention Center (Maryland)
Bangkok Convention Center Hotel Complex (Thailand)
Bloomington Convention Center Expansion (IN)
Boston Convention and Exhibition Center
Broward County Convention Center (Ft. Lauderdale)
Buenos Aires Convention Center Development
Bryan-College Station Convention/Conference Center Feasibility (Texas)
Cancun Convention Center (Mexico)
Canton Civic Center (Ohio)
Charlotte Convention Center
Cheyenne Convention/ Multi-Purpose Center Cincinnati Convention Center (Ohio)
College Park Convention Center/Hotel Complex
Columbus Convention Center (Ohio)
Dane County Coliseum/ Fairgrounds (Wisconsin)
Des Moines Convention Center (Iowa)
Detroit Cobo Hall
Durham Civic Center (North Carolina)
Gastonia Civic/Convention Center Feasibility—North (Columbus, OH)
Heartland Events Center, (Grand Island, Nebraska)
Hynes Convention Center (Boston)
Jackson Convention Center (Mississippi)
Jacob Javits Convention Center (New York)
Japan Convention Market Entry Study
Kansas City Convention Center
Kissimmee Civic Center (Florida)
Kuala Lumpur City Centre
Lansing Center (Michigan)
Malaysia Expoland (Kuala Lumpur)
McCormick Place (Chicago)
Meydenbauer Center Expansion, Bellevue, WA
Montego Bay Convention Center Feasibility
Indianapolis's Blocks Theater
Norfolk Scope Complex Operations and Exec. Search
Myrtle Beach Convention Center
National Trade Center (Toronto)
Navy Pier (Chicago)
Norfolk Convention Center (Virginia)
Ocean Center- Daytona Beach, Florida
Orange County Convention Center (Orlando)
Oregon Convention Center—Benchmarking Analysis
Overland Park Convention Center (Kansas)
Oregon Convention Center (Portland)
Peoria Civic Center (IL)
Philadelphia Convention Center
David Lawrence Convention Center (Pittsburgh)
Richmond Convention Center (Virginia)
San Mateo State Fair Expo Hall (California)
San Juan Convention Center/WTC (Puerto Rico)
Savannah Convention/Civic Center
Singapore Trade and Convention Center
South Padre Island Convention Centre
St. Charles Convention Center and Hotel
St. Louis Cervantes Convention Center
South San Francisco Conference Center

Tampa Convention Center
Trenton Exhibition Facility Feasibility (New Jersey)
Tucson Convention Ctr, Arena, Performing Arts Tulsa Arena and Convention Center
Washington State Convention & Trade Center
Winnipeg Convention Centre—Operational Audit
Wisconsin Center Expansion (Milwaukee)
World Expo Center (Osceola County, Florida)
Vancouver Trade and Convention Centre

HOTELS

Austin Convention Center Headquarters Hotel
Bangkok, Thailand - Headquarters Hotel
Bloomington Convention Center HQ Hotel (IN)
Calgary Convention Hotel—Land lease refinements
Charlotte Convention Center Headquarters Hotel
College Park, GA Convention Center/Hotel
Concord Resort Conference Center (New York)
Denver Convention Center Hotel
Embry-Riddle Aeronautical Univ. Conference Center
Eric, PA Headquarters Hotel
Fresno Headquarters Hotel
Ft. Wayne, IN Convention Center Headquarters Hotel
Ft. Worth Convention Center Headquarters Hotel
Hilton Garden Inn Conference Hotel at KFEC
Houston Headquarters Hotel
Macau Casino and Hotel
Minneapolis HQ Hotel
Melbourne, FL Conference Center Feasibility—Airport
Nashville Headquarters Hotel
New Orleans Headquarters Hotel
Osceola County, FL Convention Center & Hotel
Overland Park Headquarters Hotel (Kansas)
Palm Springs Hotel/Golf Resort
Purdue University Calumet Conference Center
Salem, OR Hotel and Conference Center
San Moritz, Switzerland Conference Center/Hotel
St. Louis Renaissance Headquarters Hotel
Syracuse, NY Hotel Development
Tempe, AZ Hotel and Conference Center
UTTC Hotel/Convention Center—Bismarck, ND
Washington DC Headquarters Hotel
Wausau Hotel/Conference Center (Wisconsin)

TOURISM/ENTERTAINMENT

Ashland Motorsports Speedway (Kentucky)
Boston CVB Funding Analysis
Buffalo CVB Organizational Analysis
Cincinnati CVB Membership & Organizational Study
Columbus Museum of Science & Industry
Colville Confederated Tribes—Tourism Plan
Commonwealth of MA—Regional Tourism Study
Environmental Education Center—Greylock Glen, MA
Earthpark Environmental Theme Park
Grand Rapids CVB Plan & Room Tax Projections Hamilton County Fairgrounds, Indiana
Houston Casino Developer—Proposal Review Jefferson County
CVB- Tourism Strategy Study (LA)
New Orleans Land-based Casino
Leu Botanical Gardens—Orlando
Milwaukee CVB Organizational Study
Orlando CVB Organizational Study
Palmer Auditorium/ Bass Hall (Austin)
Salem, OR Fairground Analysis
Tulsa CVB-Organizational Study
Tampa CVB Organizational Study
Toronto Tourism Strategic Plan
Tourism Authority of Thailand
Quad Cities Arts Tourism Strategy
West Palm Beach Meals Tax Analysis
WestWorld Equestrian Complex, Scottsdale
Will Co. IL Environmental Education/Conf. Center

* Projects highlighted in blue refer to our international assignments.

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www.chjc.com | cjohnson@chjc.com

METROPOLIS PERFORMING ARTS CENTER

ARLINGTON HEIGHTS, ILLINOIS

Johnson Consulting was engaged by the Village of Arlington Heights to conduct a financial, development, and operating review of Metropolis Performing Arts Center with respect to potential purchase of the MPAC by the Village.

In the years since the MPAC opened, it has made an important contribution to the civic and cultural life of the Village. The MPAC is an integral part of the ongoing redevelopment of the Village's central business district and represents a significant level of public and private investment in these efforts. Despite this profile, the current owner can not sustain operations and has, based on the original development agreement, requested that the Village exercise its option to purchase the theater.

Johnson Consulting profiled financial and operational benchmarks within the industry, analyzed the MPAC's demand, reviewed facility limitations and potential enhancements that could improve functionality and appeal. Additionally, Johnson Consulting analyzed potential operating scenarios (public v. private) for the MPAC and identified management and marketing strategies that contribute to improved operations of the performing arts facility. The primary objective of the analysis was to provide options for the Village of Arlington Heights in terms of purchasing and financing the MPAC.

Johnson Consulting provided retained advisory services to the Village in the negotiation and purchase of the MPAC. Our objective was to work in tandem with Village officials, and other technical and professional advisors to structure an equitable purchase offer for the MPAC, establish the parameters under which MPAC will transition to a new ownership structure, prepare an asset transition strategy and timeline, and outline a governance structure.



PROJECT HIGHLIGHTS

- Review of financial and operation performance of MPAC
- Financing options through TIF funds
- Negotiation and deal structuring

PERFORMING ARTS CENTER & CONFERENCE CENTER FEASIBILITY FEDERAL WAY, WASHINGTON

Johnson Consulting, in association with LMN architects, was retained by the City of Federal Way, Washington to perform a comprehensive feasibility study addressing a proposed new performing arts center and the redevelopment of the existing Dumas Bay Conference Center, a retreat center on Puget Sound. At the time of this engagement the City of Federal Way was seeking to build a performing arts center as part of its efforts to revitalize the city center. It was intended by the City that a new venue would serve multiple purposes including performance, lecture series, and business conventions, and also include space for the visual arts and for events.

The primary objective of the study was to evaluate whether a performing arts center was viable and what its demand, operating profile and economic impact would be. Johnson Consulting provided the following:

1. Research services and market analysis and;
2. Financial projections, fund raising potential and economic and fiscal impact assessments.

We recommended a 500-seat theater, along with a ballroom/ meeting complex to help support a mid-priced hotel. We also recommended demolishing the Dumas Bay Retreat Center, but keeping its small theater and kitchen and then using the site to attract a corporate conference center user.



PROJECT HIGHLIGHTS

- **Performing Arts Center feasibility**
- **Dumas Bay Conference Center redevelopment analysis**
- **Market analysis, demand and operating projections**
- **Analysis of economic and demographic characteristics of the metropolitan area**

PERFORMING AND CULTURAL ARTS CENTER

DORAL, FLORIDA

Johnson Consulting was engaged by the City of Doral to conduct a market and financial feasibility study for a proposed performing and/or cultural arts center in Doral, Florida. As a suburban community, the City seeks to develop its urban core. With several commercial and residential projects servings as stewards for urban development and increased area construction activity, Doral leaders commissioned Johnson Consulting to document potential options for an arts/cultural/performance venue in the City. In this report we document gaps in the market, comment on what potential users have expressed from a needs standpoint, and provide performance benchmarks using other venues that offer elements seen desirable in Doral. The study presents findings and recommendations pertaining to the facility itself, as well as the broader market and industry trends. If designed appropriately, the proposed facility would serve as a regional facility.

The scale and nature of projects that are required to increase the visibility and economic profile of a community is a large undertaking and a performing and cultural arts venue helps in many ways. Through sustained and thoughtful initiatives and investment in projects such as a new performing and cultural arts center, Doral can be provided with an opportunity to continue its strong economic growth, and emerge as an economic center and resource for the local, regional, national, and international community. The realization of this potential will require targeted and continued investment in Doral. As this occurs, the City will develop an identity (in certain niches) as a destination for different entertainment and public events, and endow Doral with an increased sense of energy and vitality.



PROJECT HIGHLIGHTS

- **Economic and Demographic Analysis**
- **Industry Trends and Local Market Analysis**
- **Survey Results Analysis**
- **Indicated Facilities Analysis**
- **Indicated Facilities and Operating Projections**

DESOTO MULTI-PURPOSE EVENTS CENTER

DESOTO, TEXAS

The City of DeSoto engaged Johnson Consulting and The Projects Group to prepare a feasibility analysis for a proposed events center to be located in the City of DeSoto Town Center. Our work was required to communicate the viability of a performing arts center in the local market. This area of the City had not seen much investment and economic development of late, with the exception of new residential development located across the street from the City center. Our analysis helped identify what size of facility would be appropriate and projected operating revenues.

Johnson Consulting's efforts concluded that the need for a performing arts center was not in the realm of reasonableness for the City. However, it additionally concluded a need for a Multi-Purpose Events Center, which would have the ability to host a wide range of conferences and events, cost effective operations, as well as management and promoter recommendations. We compared the proposed project to the Lake Terrace Convention Center in Hattiesburg, MS, which had very similar market characteristics.



PROJECT HIGHLIGHTS

- **Events & meeting market analysis, including regional and national comparable facilities**
- **Projection of event and attendance demand**
- **Calculation of operating revenues available for debt service**

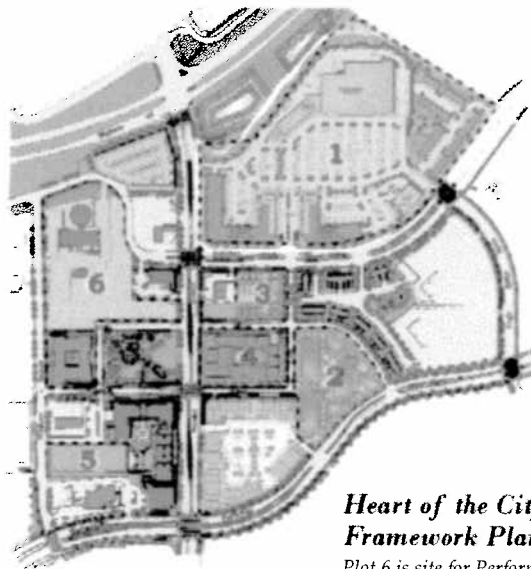
PERFORMING ARTS CENTER FEASIBILITY

BURNSVILLE, MINNESOTA

Johnson Consulting worked for the City of Burnsville to perform a feasibility study for a performing arts center to be located within the Heart of the City (HOC) Development. The HOC development is a mixed-use, 54-acre site, with goals of developing a pedestrian-friendly downtown center, to bring arts and cultural opportunities to the area, and to increase the tax base through economic development.

The City commissioned a similar review for a Performing Arts Center several years ago which found the project to be feasible. This was interpreted as being a project that was financially supportable by the private sector. A subsequent developer RFP failed to attract a developer to build the facility at its cost. The community learned that public and philanthropic support was required. The City had to view the project as a catalyst within the overall development, justifying its investment on quality of life and other real estate return on investment metrics. In addition to the feasibility work, our role was to help determine those various values. Johnson Consulting also performed a more in-depth study to allow the City to make a more informed decision about the possibility of public financial participation in the project.

The Performing Arts Center site is to be built on 6.24 acres and is also to include a hotel, retail and restaurant uses, and parking. This project was awarded the top small City project at the 2012 Mayor's Conference.



***Heart of the City
Framework Plan***
Plot 6 is site for Performing Arts Center

PROJECT HIGHLIGHTS

- Performing Arts Center feasibility
- Contributions of a Performing Arts Center to mixed-use downtown re-development
- Public financing options analysis



Item: DC#14-078 - Sandwich Board Signs - Community Wide

Department: Planning & Community Development

BACKGROUND

On April 22, 2014, the Design Commission recommended approval to the Village Board to allow Sandwich Board Signage in the Downtown (B-5) zoning district. On May 19, 2014, the Village Board approved Ordinance 14-022, thereby officially amending Chapter 30 to allow Sandwich Board Signage in the Downtown. At that time, the Village Board requested that Staff begin a study to evaluate the possibility of allowing sandwich board signage for businesses throughout Arlington Heights. On June 24, 2014, Staff led a preliminary discussion with the Design Commission and determined that this is an issue that they would like to explore further. Since the June 24 meeting, the Design Commission has continued discussion of this matter on August 26 and September 9 in order to allow all Design Commission members to be present for the discussion.

RECOMMENDATION

A public meeting was held by the Design Commission on October 14, 2014 where Commissioner Kubow moved and Commissioner Bombick seconded:

A MOTION TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES, SIGN CODE REVISIONS TO CHAPTER 30 TEXT AMENDMENTS FOR SANDWICH BOARD SIGNS COMMUNITY-WIDE, PER THE STAFF REPORT DATED 10/14/14, AND A REVISION TO PROHIBIT SANDWICH BOARD SIGNS MADE OF PLASTIC IN THE DOWNTOWN (B-5).

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

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Staff Report 10/14/14	Report
Proposed Chapter 30 Text Amendments	Exhibits
Sandwich Board Signage - Community-Wide Survey	Exhibits
DC Minutes 10/14/14	Minutes
Staff Report 9/09/14	Report
DC Minutes 9/09/14	Minutes
Staff Report 8/26/14	Report
DC Minutes 8/26/14	Minutes
Staff Report 6/24/14	Report
DC Minutes 6/24/14	Minutes
Staff Research	Exhibits

COMMUNITY-WIDE SANDWICH BOARD SIGNAGE

DC 14-078 | October 14, 2014

REPORT

- A. Background
- B. Possible Options
- C. Conclusions
- D. Recommendations

ATTACHMENTS

Proposed Chapter 30 Text Amendments, dated October 14, 2014
Sandwich Board Signage Community Wide Survey, dated June 24, 2014
Staff Research of Other Communities, dated August 26, 2014

COMMUNITY-WIDE SANDWICH BOARD SIGNAGE

DC 14-078 | October 14, 2014

A. BACKGROUND:

On April 22, 2014, the Design Commission recommended approval to the Village Board to allow Sandwich Board Signage in the Downtown (B-5) zoning district. On May 19, 2014, the Village Board approved Ordinance 14-022, thereby officially amending Chapter 30 to allow Sandwich Board Signage in the Downtown. At that time, the Village Board requested that Staff begin a study to evaluate the possibility of allowing sandwich board signage for businesses throughout Arlington Heights. On June 24, 2014, Staff led a preliminary discussion with the Design Commission and determined that this is an issue that they would like to explore further. Since the June 24 meeting, the Design Commission has continued discussion of this matter on August 26 and September 9 in order to allow all Design Commission members to be present for the discussion.

Staff presented the following information for discussion:

ISSUES: When evaluating this proposal, the Design Commission should consider the following issues:

- Arlington Heights' Image:
 - Would Sandwich Board signs throughout the Village create the type of image desired for Arlington Heights?
 - Arlington Heights' primary competitors for retail business are:
 - Deer Park. Sandwich Board Signs are **not allowed**.
 - Mount Prospect. Sandwich Board signs are allowed in **Downtown only**.
 - Schaumburg. Sandwich Board signs are allowed in **Downtown only**.
- Sign Blight:
 - Would allowing Sandwich Board signs throughout Arlington Heights create an overabundance of signage? How much signage is too much?
 - As determined by a Visual Preference Survey conducted in 2012, respondents prefer a limited amount of tastefully designed signage in lieu of an overabundance of signage.
 - Businesses are currently allowed: ground signs, wall signs, canopy/awning/marquee signage, and temporary "event" signage. Temporary signs are typically ground mounted signs or wall mounted banners.

RESEARCH: Staff reviewed nine select communities' sign codes for comparison.

Of the nine (9) communities surveyed:

- Two (2) of the communities do not allow sandwich board signs at all.
- Three (3) of the communities allow sandwich board signs in the Downtown area only.
- Four (4) of the communities allow sandwich board signs throughout all Business Districts, but require signs to be located adjacent to the building or within a short distance from the building entrance.

Staff also conducted a survey of Arlington Heights for sandwich board signs currently being used illegally outside of the Downtown. Many examples were found, and photos of existing signs were presented to the Design Commission. Some were nicely designed and tastefully located along business storefronts, but many others were poor in appearance and located along roadways. Keeping the positive image of Arlington Heights as a priority, Staff does not recommend allowing sandwich board signs (outside of the Downtown) to be in the public way along streets or in parking lots and landscape islands. If sandwich board signs are to be considered in zoning districts outside of the Downtown, then it is recommended that they be required to be adjacent to the building entrance. It is cautioned that code enforcement of sandwich board signs throughout Arlington Heights will be difficult if regulations are complex. In regards to Removable Hanging Signs, it is Staff's opinion that the character of this type of signage is unique to the Downtown pedestrian environment, and they are not recommended community wide.

As a result of the preliminary discussion, the Design Commission reported general support of allowing sandwich board signs for businesses outside of the Downtown, but with guidelines to control them. The Design Commission requested that Staff prepare code language for review.

On August 26, 2014, Staff presented proposed Chapter 30 Text Amendments to the Design Commission for sandwich board signs in the B-1, B-2, B-3, and B-4 zoning districts. The Design Commission decided to continue the discussion to the September 9, 2014 Design Commission meeting. However, one item of concern was raised regarding the use of pre-engineered plastic sandwich board signs. The Design Commission expressed that they would prefer that pre-engineered plastic sandwich board signs be “prohibited” instead of just “discouraging” them. Staff explained that “discouraging” plastic sandwich board signs is a requirement that was directed by the Design Commission during the previous Design Commission review of the Downtown sandwich board signs. At that time, Staff recommended that plastic sandwich board signs be prohibited, but the Design Commission decided to simply “discourage” plastic sandwich board signs in response to comments from local businesses that preferred to use the pre-engineered plastic signs.

In the Downtown, Staff had previously recommended prohibiting plastic sandwich board signs due to their appearance, location on public sidewalks, permits required, and the Downtown being a relatively small area to enforce. However, outside of Downtown, Staff recommended allowing plastic sandwich board signs because they will be very difficult to enforce due to their location on private property and permits will not be required. Enforcement efforts of sandwich board signs outside of the Downtown will likely be limited to the location of sandwich board signs only.

On September 9, 2014, the Design Commission directed Staff to revise the proposed Chapter 30 Text Amendments to “prohibit” sandwich board signs that are made of plastic, in lieu of “discouraging” them. The Design Commission also directed Staff to amend the recently adopted Downtown (B-5) Sandwich Board Sign requirements to “prohibit” sandwich board signs made of plastic.

B. POSSIBLE OPTIONS:

Based on feedback from the Design Commission and staff research, we offer the following options for possible revisions to the Sign Code.

OPTION 1: Make no change to current code.

Sandwich board signs would continue to not be allowed outside of the Downtown, and sandwich board signs made of plastic would remain “discouraged” in the Downtown (B-5).

OPTION 2: Modify the Sign Code to allow Sandwich Board Signs outside of the Downtown, and to prohibit Sandwich Board Signs made of plastic in the Downtown.

Modify the sign code to allow sandwich board signs in all Business zoning districts (B-1, B-2, B-3, & B-4), as well as continuing to allow them in the Downtown (B-5) zoning district. Sign permits will not be required for sandwich board signs in the B-1, B-2, B-3, & B-4 zoning districts.

Also, the Design Commission recommends modifying the sign code to prohibit sandwich board signs made of plastic in the Downtown (B-5).

See attached proposed Chapter 30 Text Amendments dated 10-14-14.

C. CONCLUSIONS:

As with any code amendment, the Village will need to monitor the outcome for any unforeseen issues. If undesirable issues were to arise, then recommendations will be made to correct the issues.

D. RECOMMENDATIONS:

It is recommended that the Design Commission recommend approval to the Village Board for sign code revisions as follows:

1. Modify the current code as outlined in Option 2.
2. Prohibit sandwich board signs made of plastic in the Downtown (B-5), per Design Commission recommendations.

**PROPOSED CHAPTER 30
TEXT AMENDMENTS
as recommended by the
Design Commission on 10-14-14**

Section 30-101 Definitions

Sandwich Board Sign. A sign set on the ground (without attachment to the ground) in an 'A' frame configuration with two panels hinged at the top. Sandwich board signs are permitted in the **B-1, B-2, B-3, B-4, & B-5** zoning districts **s** only.

Section 30-201.h.12.e.ii (Downtown (B-5) Sandwich Board Signs). ~~Pre-engineered~~ plastic sandwich board signs are discouraged **prohibited**.

Section 30-703 Sandwich Board Signs (B-1, B-2, B-3, & B-4 zoning districts). (New section to be added in its entirety)

a. Number.

1. Each business shall be permitted one sandwich board sign per street frontage or per entry, up to a maximum of two sandwich board signs per business.

b. Size.

1. The signage area shall be a maximum of six square feet on each face of the sign.
2. The overall sign size shall not exceed 27" wide and 42" tall.

c. Location.

1. Sandwich board signs shall only be located on private property and must be within 10 feet of the building entrance. They are not allowed within the public right of way or in parking lots. They shall not extend beyond the length of the business frontage.
2. Sandwich board signs shall not constitute a hazard to use of pedestrian or vehicular thoroughfare (refer to Section 30-120). Five feet clearance must be maintained on all pedestrian walks, and clearance in front of doors shall be maintained.

d. Message.

1. The message on a sandwich board sign may include the name of the business, products produced or services rendered, and other pertinent information related to the business' operation. The business name shall be limited to 33% of the overall sign area.
2. Professionally printed, computer generated messages are allowed.
3. Hand written messages are allowed if in a neat and legible manner on a dark color background.
4. White erasable boards are not allowed.
5. Manual change bulletin board signs are not allowed.

e. Construction.

1. Sandwich board signs must be free standing and constructed of wood or metal, or similar appropriate material as approved by Village staff.
2. Plastic sandwich board signs are prohibited.
3. Signs must be weighted in order to ensure that they do not fall. Signs must be maintained in an upright position at all times.
4. Signs are not allowed to be illuminated.

f. Hours of Display.

1. Sandwich board signs may only be displayed during open business hours.

Sandwich Board Signage Community Wide Survey

June 24, 2014

- Poor Location – Near Road
- Hazardous – Blocking Sidewalk





- Location Near Entrance
- Cheap Material



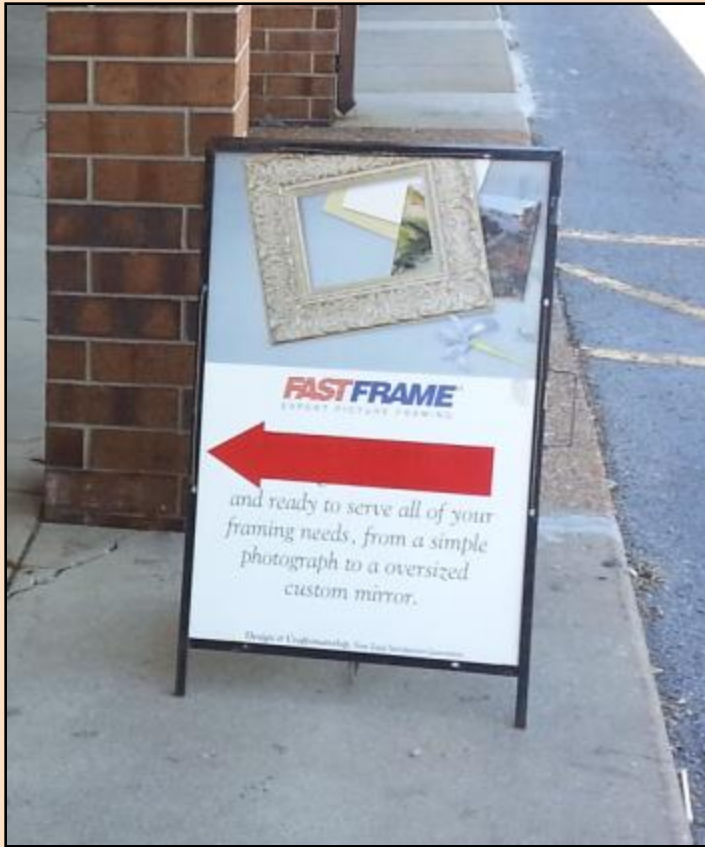
- Location Near Entrance
- Cheap Material/Poor Design



- Location Near Entrance
- Cheap Material/Poor Design



- Poor Location – Near Road
- Cheap Material/Poor Design



- Location Near Entrance
- Professionally Branded Message



- Location Near Entrance
- Cheap Material





- Two Signs at One Business



- Poor Location – Near Road



- Poor Location – Near Road
- Poor Appearance - Lack of Maintenance

- Location Near Entrance





- Location Near Entrance



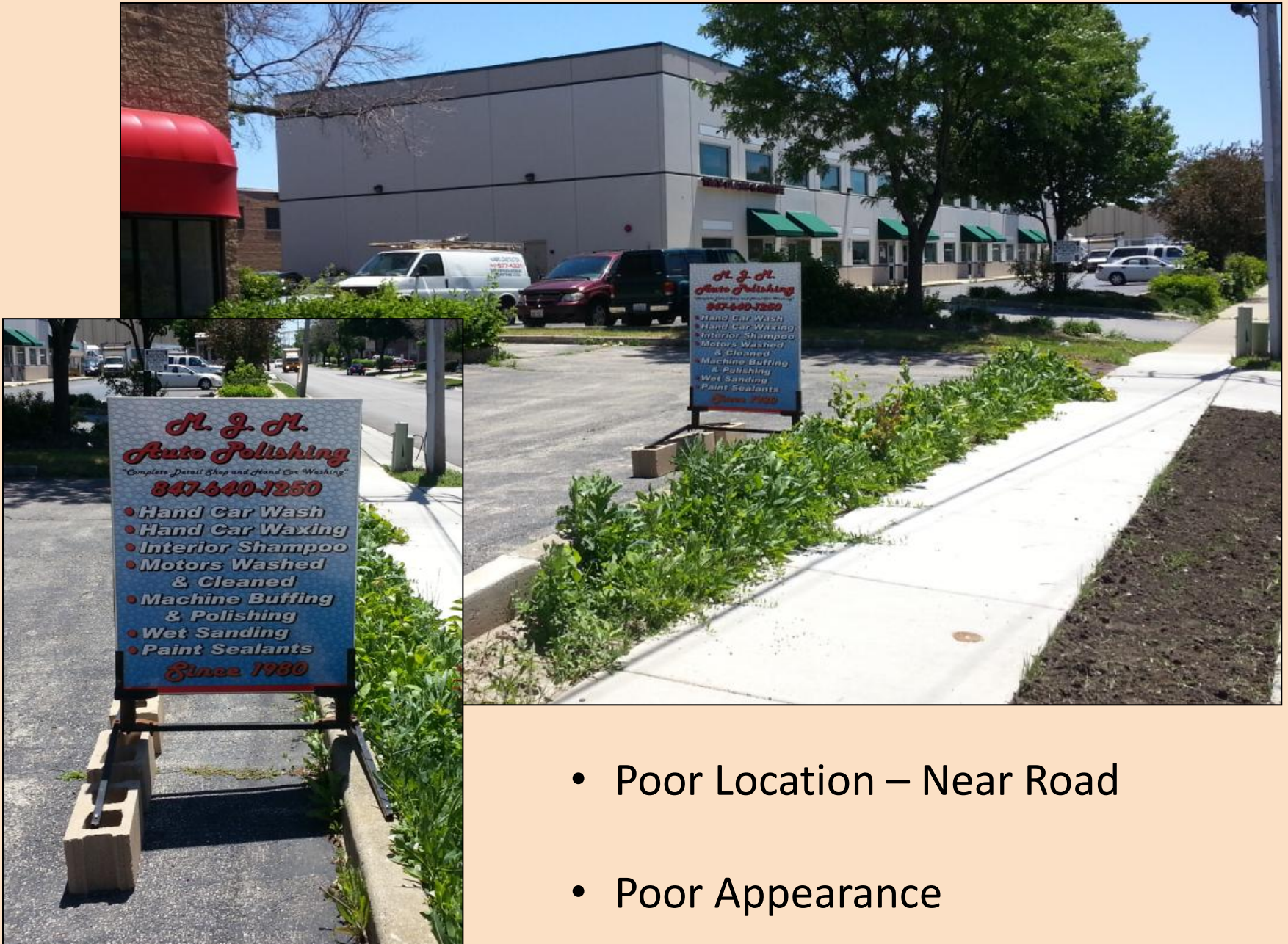
- Location Near Entrance
- Hazardous – Blocking Sidewalk



- Location Near Entrance
- Hazardous – Blocking Sidewalk and Doorway



- Location Near Entrance
- Two Signs at One Business



- Poor Location – Near Road
- Poor Appearance



- Poor Location – Near Road
- Poor Appearance – Lack of Maintenance



- Poor Location – Near Road
- Poor Appearance



- Poor Location – Near Road
- Poor Appearance



- Poor Location – Near Road
- Poor Appearance



- Poor Location – Near Road
- Cheap Material/Poor Design



- Poor Location – Near Road
- Cheap Material/Poor Appearance





- Poor Location – Near Road
- Cheap Material/Poor Design

Open Discussion

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
OCTOBER 14, 2014

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

Members Present: Ted Eckhardt, Chair
Alan Bombick
John Fitzgerald
Jonathan Kubow

Members Absent: Anthony Fasolo

Also Present: Peter McGovern, T.P. Carpentry for *1717 N. Ridge Ave.*
Steve Gawlik, S.G. Architects for *1717 N. Ridge Ave.*
Bruce Miller, Trademark Builders for *900 N. Vail Ave. & 209 N. Chestnut*
Michael Dubois, Owner of *209 N. Chestnut Ave.*
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM SEPTEMBER 23, 2014

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER KUBOW, TO APPROVE THE MEETING MINUTES OF SEPTEMBER 23, 2014. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 5. SIGN CODE MODIFICATIONS

DC#14-078 – Sandwich Board Signs – Community Wide

It was noted that there was no one present in the audience.

Mr. Hautzinger explained that the discussion of Sandwich Board Signs Community-Wide is a follow-up to the Village Board approval of Downtown Sandwich Board signs on May 19, 2014. Sandwich Board signs community-wide was previously discussed with the Design Commission on August 26 and September 9, at which time the commissioners expressed general support of allowing sandwich board signs community-wide, and requested Staff to provide code language for the commissioners' review. Also, the commissioners expressed concerns about allowing sandwich board signs made of plastic, both in the Downtown and community-wide. **Chair Eckhardt** stated that allowing plastic sandwich board signs was a big concern, anywhere in the Village.

Mr. Hautzinger referred to and reviewed the proposed text amendment language. Per direction from the Design Commission, the language was changed to state 'plastic sandwich board signs are prohibited', instead of discouraged. This would apply to sandwich board signs in both the Downtown and Community-Wide.

The language being proposed for Sandwich Board Signs Community-Wide is based on the previously approved requirements for Sandwich Board Signs in the Downtown. However, the location requirements for community-wide sandwich board signs are different than the Downtown requirements as follows: Item C.1, *Location*, 'Sandwich board signs shall only be located on private property and must be within 10 feet of the building entrance. They are not allowed within the public right of way or in parking lots. They shall not extend beyond the length of the business frontage'. This language is different from the Downtown because of the different environment. In the Downtown, business entrances abut the sidewalks, so sandwich board signs are allowed in the public way, but outside of the Downtown, the intent is to keep sandwich board signs near the building entrances, away from the roads.

Mr. Hautzinger reviewed the two options being proposed by Staff. Option 1 would be to make no changes to the current code and continue to not allow sandwich board signs outside of the Downtown, and sandwich board signs made of plastic would remain 'discouraged' in the Downtown. Option 2 would be to modify the side code to allow sandwich board signs outside of the Downtown. Finally, per the Design Commission's request, the requirements for sandwich board signs in the Downtown can be modified to prohibit sandwich board signs made of plastic.

Commissioner Fitzgerald was in favor of the proposed language as currently worded. **Commissioner Bombick** was okay with the wording as well; however, he was concerned about a lot of small businesses located in strip centers on major thoroughfares that are too small to have a sign on the shopping center shared tenant sign and are virtually invisible from the street

because many of the major streets have been widened in the last 10 years with high speed limits. He felt that allowing sandwich board signs outside the Downtown and within a shopping center would work; however, it did not address the bigger idea, which is why these signs are popping up all over, because the businesses do not have an identity and visibility to cars traveling too fast. **Chair Eckhardt** understood Commissioner Bombick's concerns, and he asked Staff if temporary signs are allowed for businesses that might be having a special event. **Mr. Hautzinger** replied that temporary signs are allowed through the sign permit process. **Chair Eckhardt** was glad to hear this, although he was concerned about allowing more than one temporary sign for the same business, which resulted in clutter. He added that he was in favor of the language being proposed by Staff for Sandwich Board Signs Community Wide, as well as the language prohibiting plastic sandwich board signs in both the Downtown and Community-Wide.

Commissioner Kubow agreed with the revised language to prohibit plastic sandwich board signs in both the Downtown and Community-Wide, as well as allowing sandwich board signs community wide, which will help struggling businesses.

Chair Eckhardt added that once approved by the Village Board, communication should be made to the Chamber of Commerce regarding Sandwich Board Signs Community-Wide, and the process of applying for a temporary sign.

A MOTION WAS MADE BY COMMISSIONER KUBOW, SECONDED BY COMMISSIONER BOMBICK, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES, SIGN CODE REVISIONS TO CHAPTER 30 TEXT AMENDMENTS FOR SANDWICH BOARD SIGNS COMMUNITY-WIDE, PER THE STAFF REPORT DATED 10/14/14, AND A REVISION TO PROHIBIT SANDWICH BOARD SIGNS MADE OF PLASTIC IN THE DOWNTOWN (B-5).

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

MEMO

DATE: September 9, 2014
TO: Chairman Eckhardt and Members of the Design Commission
FROM: Steve Hautzinger, Design Planner
RE: **Plastic Sandwich Board Signs**

At the August 26, 2014 Design Commission meeting, Staff presented DC#14-078 regarding Community Wide Sandwich Board Signs. At that time, the Design Commission decided to continue the discussion of this topic to the September 9, 2014 Design Commission meeting. However, one item of concern was raised regarding the use of pre-engineered plastic sandwich board signs.

The proposed code requirements for community wide sandwich board signs are based on the approved requirements for Downtown sandwich board signs which states, "Pre-engineered plastic sandwich board signs are discouraged". During the recent August 26 meeting, the Design Commission expressed that they would prefer that pre-engineered plastic sandwich board signs be prohibited instead of just "discouraging" them. Staff explained that "discouraging" plastic sandwich board signs is a requirement that was directed by the Design Commission during the previous Design Commission review of the Downtown sandwich board signs. At that time, Staff recommended that plastic sandwich board signs be prohibited, but the Design Commission decided to simply "discourage" plastic sandwich board signs in response to comments from local businesses that preferred to use the pre-engineered plastic signs.

In the Downtown, Staff had previously recommended prohibiting plastic sandwich board signs due to their appearance, location on public sidewalks, permits required, and the Downtown is a relatively small area to enforce. However, outside of Downtown, Staff does not recommend prohibiting plastic sandwich board signs because they will be very difficult to enforce due to their location on private property and permits will not be required. Enforcement efforts of sandwich board signs outside of the Downtown will likely be limited to the location of sandwich board signs only.

Copies of the Design Commission Meeting Minutes from April 8, 2014 and April 22, 2014 are attached for your reference.

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
APRIL 8, 2014

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

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

Members Absent: None

Also Present: Peter McGovern, T.P. Carpentry for *1726 N. Mitchell Ave.*
Steve Gawlik, S.G. Architects for *1726 N. Mitchell Ave.*
Marc Ciaglia, Owner of *401 N. Gibbons Ave.*
Todd Schmidt, ICON Building Group for *1025 S. Vail Ave.*
Michael Mertes, Business Development Coordinator
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM MARCH 11, 2014

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER FITZGERALD, TO APPROVE THE MEETING MINUTES OF MARCH 11, 2014. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 4. SIGN CODE MODIFICATIONS**DC#14-017 – Downtown Signage**

Mr. Steve Hautzinger and **Mr. Michael Mertes** were present on behalf of the proposed text amendments to Chapter 30. Downtown signage including sandwich board signs, removable hanging signs, and revisions to blade signs will be reviewed.

Chair Bombick noted there were members of the audience present for the presentation and directed them to fill out a card if they wanted to speak during the public comment portion of the meeting.

Mr. Hautzinger presented background on the Downtown signage issue, which began with a code enforcement event conducted by the Village in August 2013. As a result of that event, a follow-up meeting was held in September with Downtown businesses, representatives from the Chamber of Commerce and Village Staff, to discuss the code enforcement event and non-compliant signage in the Downtown. Feedback was received and as a result, Village Staff created and issued "Guidelines for Downtown Sidewalk Displays" in October 2013. These guidelines for Downtown Sidewalk Displays allow businesses the ability to create appealing outdoor displays with items such as merchandise, landscape planters, decorative items, sculptures and art. On February 13, 2014, the Village hosted a follow-up meeting with Downtown businesses, representatives from the Chamber of Commerce and the Design Commission, and Village Staff to present the Villages' assessment of sandwich board signs and hanging signs, and to gain additional feedback from the businesses. In general, businesses agreed with Staff's assessment of good and bad sign options.

Conclusions from the February 2014 meeting are as follows:

1. Businesses want signage options that are perpendicular to the storefront to capture attention of pedestrians and cars passing by.
2. Businesses unanimously support allowing tastefully designed sandwich board signs in the Downtown.
3. Some businesses expressed the need for removable hanging signs, such as colorful "OPEN" flags in lieu of a sandwich board sign.

Mr. Hautzinger gave a power point presentation of the Downtown Signage Discussion held on February 13, 2014. Points of discussion included: Downtown Sidewalk Display Guidelines and Examples, Sandwich Board sign considerations, and a review of Sandwich Board and Hanging Signs currently in use in the downtown. Photos of existing sandwich board signs in the Downtown were presented. Bad examples of existing sandwich board signs include: poor location, cheap material/poor design, unstable, potential trip hazard, too much text/clutter, and poor appearance. Good examples of existing sandwich board signs include: good location, out of way/not a trip hazard, professionally branded message, neatly hand written messages, nice materials, and unique designs. Photos of existing hanging signs in the Downtown were also presented. The examples include: poor attachment method (clothes hangers), sloppy appearance, cheap material, and message about a specific product/brand. Examples of good hanging signs in other communities include signs hung from awning frames, canopies, and building overhangs.

Currently, sandwich board and hanging signs are not allowed by code. Signs that are allowed by code in the Downtown include having up to two of the following four signage options: awning sign, blade sign, plaque sign, and wall sign. Additionally, ground signs, menu board signs, and window signs are permitted signage options.

Possible options to be considered tonight include:

- Option 1: Make no changes to the current sign code.
- Option 2: Modify the sign code to allow sandwich board and removable hanging signs in the Downtown. Also increase the size of blade signs currently allowed and clarify the attachment of blade signs to allow hanging from building overhangs and awnings. **Mr. Hautzinger** reviewed the specific language modifications proposed to the Chapter 30 text amendments for Blade Signs, Sandwich Board Signs, and Removable Hanging Signs.
- Option 3: Additional Considerations for discussion tonight:
 - o Number of sandwich board signs:
 - Some businesses indicated a desire for more than one sandwich board sign. Should one additional sandwich board sign be allowed for businesses with additional street frontages, or would that create too much sign blight? In particular, Bath & Body Works and Yankee Candle have expressed the desire for two sandwich board signs due to having two street frontages. It is Staff's recommendation to allow just one sandwich board per business.
 - o Sculptural sandwich board signs:
 - Should sculptural sandwich board signs which exceed the allowable size limitations be allowed? Options could include allowing them, but with the requirement for a formal Design Commission approval. The message on a sculptural sandwich board sign should not exceed that of a standard sandwich board sign, and the overall height is recommended to be restricted to a maximum of 5 feet.
 - o Location of sandwich board signs:
 - Should sandwich board signs be allowed beyond 3 feet from the face of the building as long as they are located out of the five foot clear sidewalk and are adjacent to benches, trees, or light poles? This raises more liability and enforcement concerns.

Chair Bombick asked the commissioners for any items for clarification at this time. **Commissioner Eckhardt** asked if any discussions were had about digital/electronic signs in a sandwich board format, and human displays of sandwich boards. **Mr. Hautzinger** replied that Staff is proposing that illumination not be allowed for sandwich board signs, in addition to the current sign code that does not allow electronic displays in the Village, and human displays of sandwich board signs was not discussed. **Chair Bombick** asked Staff if research was done on similar communities with regards to downtown signage. **Mr. Hautzinger** replied that research was done, and a summary is included in the commissioners' packets. **Mr. Mertes** added that Staff conducted research that included reaching out to other communities to determine whether sandwich board signs were allowed, as well as a survey that was conducted by the Northwest Municipal Conference for the Village. Research found that multiple communities including Naperville, Northbrook and Oak Park do currently allow sandwich board signs.

PUBLIC COMMENT

James Mitchell, representing Mitchell Jewelers at 10 N. Dunton Avenue. He said that his building has 13' x 14' banners on it since 1969, which have done well promoting his business and various events. He asked what the requirements are for these and whether they need to be removed. **Mr. Hautzinger** replied that banners are currently allowed by code and fall under temporary signage, which require a sign permit and are temporary for the promotion of special events such as a sale. **Mr. Mitchell** also expressed concerns about bicycle safety on downtown sidewalks.

Jim Thompson, representing Allstate Insurance at 9 N. Vail Avenue. He said that although he has window

signage, he has continuous problems with customers not being able to find his business. He felt the blade sign was a good option for his business and he endorsed the expansion of the square footage allowed for these signs. He asked the commissioners to consider illumination around the inside perimeter of these signs. It was clarified that blade signs can be lit but not internally lit.

Jim Platt, representing the Arlington Heights Chamber of Commerce. He supports the endorsement of sandwich board signs in the Downtown because it will create more of a Downtown ambience than currently exists, as well as a better balance between retail businesses trying to survive in a very fragmented Downtown district and more consistency for a shopper to move their way down the sidewalk between businesses. He asked the commissioners to consider changing the proposed background color on sandwich board signs to a 'dark color', and not to restrict it to just 'black'. He also asked that the outside of the sidewalk perimeter also be allowed for the placement of sandwich board signs because of the inconsistent sidewalk system in the Downtown. **Chair Bombick** felt this was a good point and **Commissioner Eckhardt** agreed that all sidewalks are not the same.

Jim Bertucci, Board President for the Arlington Heights Chamber of Commerce. He introduced Jim Ridler, and various restaurant owners that were present, and added that other business owners were not able to attend. He thanked Staff and the commissioners for opening up discussion and feedback regarding Downtown signage, which is a great start for being able to allow businesses to promote their businesses in a tasteful way.

Chair Bombick suggested some type of signage or directory of downtown businesses, or some type of downloadable app or QR code to help guide people through the various Downtown businesses. **Mr. Hautzinger** referenced a recently published brochure by the Village that included an updated map and directory of businesses in the Downtown, as well as the Discover Arlington website. **Mr. Mertes** added that the Village is on the verge of a mobile version of Discover Arlington.

Commissioner Eckhardt stated that he was in favor of allowing more than one sandwich board sign for businesses with a storefront on two streets (corner). He also encouraged discussion about lineal footage; how many sandwich board signs should be allowed for businesses with more than 25' of frontage, and for those with more than 50' of frontage? He attended the meeting in February 2014 and could say without question that Downtown business owners really want and need sandwich board signs, and are not concerned about the clutter of these signs. He encouraged allowing the Downtown to be lively and tasteful, he supports the Mexican waiter statue/sign at the Salsa 17 restaurant, and he was ready to vote for the suggestions made by Staff regarding sandwich board signs in the Downtown, which he felt provided adequate control.

Commissioner Fasolo agreed with the comments made by Commissioner Eckhardt, and added a suggestion that businesses be allowed one sandwich board sign per entrance, or per street frontage. He felt that the sandwich board sign should be located out toward the curb where there is sufficient space to avoid crowding at the entrance. He also suggested a provision to allow internal illumination of a blade sign for improved visibility at night. **Mr. Hautzinger** commented that clearance from car doors parked parallel to the curb is a concern regarding the placement of sandwich board signs. **Chair Bombick** was in favor of allowing a sandwich board sign to be located up against the storefront for any business with a recess; otherwise the sign should be located in the same zone that street furniture and trees are already located in because it reinforces the sidewalk.

Commissioner Eckhardt asked whether every sandwich board sign would require Staff review. **Mr.**

Hautzinger replied that all signs in the Downtown currently require a Design Commission application to be reviewed and approved by Staff, and this process will apply to sandwich board signs. However, these signs would only come before the Design Commission if they required a variation or had design concerns.

Chair Bombick felt there were already so many restrictions on businesses with regards to signage, and he was not in favor of adding more restrictions than necessary with sandwich board signs; the more richness added to the Downtown environment the better, as long as it is done tastefully and done well. He reiterated that window signage is already allowed by code, with minimum restrictions. He also felt that an ADA review should be done regarding the location of banners to ensure safety for pedestrians. **Mr. Hautzinger** replied that the removable hanging signs are required to be fabric and that the rigid pole or bracket attachment is required to be a minimum of seven feet above the sidewalk.

The commissioners reviewed and discussed the language being proposed by Staff for Sandwich Board Signs in the Downtown, and recommended the following changes:

Definition: Omit the inverted 'T' shape option with a weighted bottom.

- a. Number: Each business shall be permitted one sandwich board sign per street frontage or per entry.
- b. Size :
 - iii. A sculptural sandwich board sign shall not exceed 6' in overall height, the signage area shall comply with the standard sandwich board requirements, and Design Commission review shall be required.
- c. Location:
 - ii. Omit this item.
- d. Message:
 - iii. Revise "black" background to be "dark color" background.
- e. Construction:
 - i. Sandwich board signs must be free standing and constructed of wood or metal, or similar appropriate material as approved by Staff.
 - ii. Pre-engineered plastic sandwich board signs are discouraged.

Derek Hanley, representing Peggy Kinnane's. He stated that he has used wood sandwich board signs in the past at the corner of his business, which have been blown over by the wind. He asked the commissioners to consider the option of allowing plastic signs because they could be weighed down to avoid wind issues. The commissioners felt that plastic was not an appropriate material for the quality of some of the downtown buildings.

The commissioners reviewed and discussed the language being proposed by Staff for Removable Hanging Signs in the Downtown. A business owner suggested allowing both a sandwich board sign and a removable hanging sign if the business locates their sandwich board sign away from the storefront and near the curb. The commissioners were concerned about information overload as a result of allowing both types of signs. **Mr. Hautzinger** explained that sandwich board signs and removable hanging signs are two new options of a removable type of sign, which is a separate category from wall signs, blade signs, plaque signs and awnings,

which are permanent signs. He stated that none of the businesses expressed a desire to have both types of signs, and maintained Staff's recommendation to allow either a sandwich board sign or a removable hanging sign, not both. The commissioners agreed.

The commissioners recommended no changes to the language being proposed for Removable Hanging Signs in the Downtown.

The commissioners reviewed and discussed the revised language being proposed for Blade Signs in the Downtown. **Commissioner Fasolo** asked for commissioner feedback about his suggestion to allow internal illumination of blade signs. **Chair Bombick** and **Commissioner Fitzgerald** felt this issue should be discussed under a separate review because of the aesthetic factor of illuminating these signs. **Commissioner Eckhardt** said that although he is sympathetic to improving night visibility of blade signs, he was more concerned about the aesthetics of illuminated blade signs.

Commissioner Fitzgerald pointed out that the commissioners welcome sign variations and encourage unusual and creative signs in the Downtown. **Chair Bombick** reiterated his opposition to sanitized and conventional signs that limit character, and is in support of allowing variety by allowing sandwich board signs and removable hanging signs in the Downtown. **Commissioner Eckhardt** agreed with these comments.

Tom Mannetti, Owner of Metropolis Ballroom. He said that his business occupies the entire second-floor of the building on both Campbell Avenue and Vail Street, which is unique. He is considering adding signage to both sides of the building, similar to what the Metropolis Theater has on their building. The commissioners explained that the theater signs are banners and required variations. **Mr. Hautzinger** added that banner signage is different than the types of signage being proposed tonight.

Fees for Downtown signage were also discussed. **Mr. Hautzinger** explained that permit fees for signage are handled through the Building Department. A separate fee of \$50 applies to the Design Commission Application for Downtown Signage, which is handled directly through the Planning & Community Development Department. The commissioners were concerned about the amount of fees associated with sandwich board signs and removable hanging signs. It was suggested that permits for these types of signs could also be a candidate for the new 'Same Day Permit' process recently developed by the Village. **Mr. Hautzinger** explained that the 'Same Day Permit' process only applies to small residential remodeling and maintenance type work. **Chair Bombick** stated that he would rather see money spent on a better quality sign than on a permit review.

The commissioners were not comfortable making a motion tonight and directed Staff to revise the language being proposed for Downtown Signage based on the changes they discussed tonight and return as soon as possible for final review and approval by the Design Commission.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER ECKHARDT, TO DIRECT STAFF TO REVISE THE LANGUAGE BEING PROPOSED FOR DOWNTOWN SIGNAGE BASED ON THE CHANGES MADE BY COMMISSIONERS, AND RETURN AS SOON AS POSSIBLE FOR FINAL REVIEW AND APPROVAL BY THE DESIGN COMMISSION.

Mr. Hautzinger noted that the only revisions to be made by Staff are regarding sandwich board signs, as the commissioners made no changes to the language being proposed for the other signs discussed tonight.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER ECKHARDT, TO AMEND THE MOTION AND ADD THE FOLLOWING:

1. THESE REVISIONS WOULD ONLY APPLY TO THE LANGUAGE BEING PROPOSED FOR THE SANDWICH BOARD SIGNS.

Chair Bombick strongly recommended the motion include that any fees for these types of signs be nominal.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER ECKHARDT, TO AMEND THE MOTION AND ADD THE FOLLOWING:

2. A STRONG COMMENT THAT ANY FEE FOR THESE TYPES OF SIGNS BE NOMINAL.

FITZGERALD, AYE; ECKHARDT, AYE; FASOLO, AYE; BOMBICK, AYE.

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
APRIL 22, 2014

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

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

Members Absent: None

Also Present: Keith Neumann, Greenscape Homes for 913 N. Beverly Ln.
Gina Lenzo, 909 N. Beverly Ln. for 913 N. Beverly Ln.
Nick Prager, Landmark Visibility Solutions for *Windsor Woods Condos*
Jim Platt, Arlington Heights Chamber of Commerce for Downtown Signage
John Ridler, Arlington Heights Chamber of Commerce for Downtown Signage
Michael Mertes, Business Development Coordinator
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM APRIL 8, 2014

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER FASOLO, TO APPROVE THE MEETING MINUTES OF APRIL 8, 2014. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 3. SIGN CODE MODIFICATIONS RE-REVIEW**DC#14-017 – Downtown Signage**

Mr. Steve Hautzinger and Mr. Michael Mertes were present on behalf of the revisions to the text amendments to Chapter 30, Downtown signage.

Mr. Hautzinger stated that the motion from the last review on April 8th directed Staff to make revisions to the sandwich board guidelines based on feedback from the Design Commission. No comments were made regarding revisions for the blade signs or removable hanging signs.

Mr. Hautzinger reviewed the revisions for Downtown Sandwich Board Signs as follows:

Section 30-101 - Definitions:

- Omit 'or of an inverted 'T' shape weighted bottom'.
- Add the following: Sandwich Board Sign Sculptural. A sign set on the ground (without attachment to the ground) that is sculptural in form, such as a human figure, sculpture art, or other object, and contains an integral sign panel on one or two sides. Sculptural sandwich board signs are permitted in the B-5 zoning district only.

Section 30-201.h.12 – Sandwich Board Signs / Sculptural Sandwich Board Signs.

- a. **Number:** Each business shall be permitted one sandwich board sign per street frontage or per entry.
- b. **Size:**
 - iii. Sculptural sandwich board signs shall not exceed 6-feet in height or 3-feet in width. The signage area shall not exceed 27" wide, 42" tall, and 6 square feet on each face of the sign. Design Commission review is required for all sculptural sandwich board signs.
- c. **Location:**
 - ii. Omit this item.
- d. **Message:**
 - iii. Handwritten messages are allowed if in a neat and legible manner on a dark color background.
- e. **Construction:**
 - i. Sandwich board signs must be free standing and constructed of wood or metal or similar appropriate material as approved by Village Staff.
 - ii. Pre-engineered plastic sandwich board signs are discouraged.

Staff is recommending the Design Commission recommend approval to the Village Board of the proposed text amendments.

Acting Chair Eckhardt asked if there was any public comment on the project and someone in the audience stated that the proposed revisions read well and will be a good amendment.

Commissioner Bombick asked for clarification about a sculptural sandwich board sign; if it is a sculptural figure or image only with no sign on it. When is it a brand identity sign and when is it a piece of art. **Mr. Hautzinger** replied that a sculpture without signage would not be considered a sculptural sandwich board sign and would fall under the 'Guidelines for Downtown Sidewalk Displays' that were recently issued by the Village. Once a sculptural includes printed matter, it would be considered a sculptural sandwich board sign that must be approved by the Design Commission. He added that as with any code amendment, the Village will need to monitor the outcome for any unforeseen issues. If undesirable issues were to arise, then recommendations will be made to correct the issues. The commissioners did not want to discourage businesses from putting up a sculptural type sign. The commissioners had no further comments. They thanked Staff for the research and work done to create the revisions to the text amendments for Downtown signage.

A MOTION WAS MADE BY COMMISSIONER BOMBICK, SECONDED BY COMMISSIONER FASOLO, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES FOR SIGN CODE REVISIONS TO CHAPTER 30 TEXT AMENDMENTS, PER THE STAFF REPORT DATED 4/08/14 AND 4/22/14.

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

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
SEPTEMBER 9, 2014

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

Members Present: Ted Eckhardt, Chair
Anthony Fasolo
John Fitzgerald

Members Absent: Jonathan Kubow
Alan Bombick

Also Present: Ania Keller, DenDorBres LLC for 924 N. Salem Ave.
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM AUGUST 26, 2014

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER FASOLO, TO APPROVE THE MEETING MINUTES OF AUGUST 26, 2014. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 3. SIGN CODE MODIFICATIONS (continued from 8/26/14)**DC#14-078 – Sandwich Board Signs – Community Wide**

The commissioners stated their preference to wait until all 5 commissioners were present to discuss the project, as long as it is not an urgent matter. **Mr. Hautzinger** explained that the language being proposed for sandwich board signs community wide is based on the language recently approved for sandwich board signs in the Downtown, with the exception of Item C-Location.

Chair Eckhardt asked how the proposed language addressed white plastic sandwich board signs in the Village. **Mr. Hautzinger** referred to the Proposed Text Amendments, Item E2–Construction, which states ‘pre-engineered plastic sandwich board signs are discouraged’. He explained that this language was consistent with the approved language for sandwich board signs in the Downtown. **Mr. Hautzinger** explained that this language was established by the Design Commission in response to public comments made at the previous Design Commission meeting on April 8, 2014.

Commissioner Fitzgerald did not recall the commissioners previously stating that they were allowing the choice of plastic sandwich board signs, and he would vote ‘no’ to plastic signs. He felt the language ‘discourage’ should not even be included because it meant nothing.

Chair Eckhardt was not opposed to the material of plastic, because plastic could be made to look like real wood and is more durable; however, he did not like the smooth, white plastic signs with the handle molded into the top. He asked if a photo of this type of sign could be included in the text amendments as an example of a prohibited plastic sign.

Commissioner Fitzgerald recalled the commissioners’ previous comments that plastic signs only be allowed if they are black or dark in color, but **Mr. Hautzinger** clarified that comments about dark color signs actually pertained to chalkboard signs, not plastic signs. The commissioners’ previous concerns regarding composite plastic/wood signs was taken into consideration in Item 1 - Construction, where the language ‘or similar appropriate material as approved by Village Staff’ was added. **Mr. Hautzinger** also clarified that Staff’s position has always been to prohibit pre-engineered plastic sandwich board signs, and the current language being proposed is a result of public comments made during the previous Design Commission meeting on April 8, 2014.

Chair Eckhardt said that he would be very descriptive with the language about the type of plastic sandwich board signs that should not be allowed, and the other commissioners agreed. **Chair Eckhardt** also said that he was not in favor of the current language under “Construction”, and felt that the two missing commissioners should be included in this discussion. **Commissioner Fitzgerald** added that the commissioners are very particular about every other type of sign in the Village, especially in the Downtown, and since sandwich board signs are signs as well, why should this be allowed. **Commissioner Eckhardt** felt that businesses outside the

Downtown were more likely to have cheaper, less attractive sandwich board signs than businesses in the Downtown.

The commissioners asked Staff to revise the language under "Construction" to prohibit plastic sandwich board signs, to be reviewed at a future meeting when all 5 commissioners were present to comment.

Mr. Hautzinger commented that permits are currently required for sandwich board signs in the Downtown; however, the intent is not to require permits for sandwich board signs for businesses outside the Downtown, which will be monitored through code enforcement.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER FASOLO, TO TABLE THE DISCUSSION REGARDING DC#14-078, SANDWICH BOARD SIGNAGE COMMUNITY-WIDE, UNTIL 4 OF THE 5 COMMISSIONERS ARE PRESENT, AND THE FOLLOWING:

- 1. THAT STAFF PROVIDE REVISED LANGUAGE UNDER E. CONSTRUCTION THAT WOULD CONSIDER ELIMINATING ALL WHITE, PRE-ENGINEERED PLASTIC SANDWICH BOARD SIGNS**

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

COMMUNITY-WIDE SANDWICH BOARD SIGNAGE

DC 14-078 | August 26, 2014

REPORT

- A. Background
- B. Possible Options
- C. Conclusions
- D. Recommendations

ATTACHMENTS

Proposed Chapter 30 Text Amendments, dated August 26, 2014
Sandwich Board Signage Community Wide Survey, dated June 24, 2014
Staff Research of Other Communities, dated August 26, 2014

COMMUNITY-WIDE SANDWICH BOARD SIGNAGE

DC 14-078 | August 26, 2014

A. BACKGROUND:

On April 22, 2014, the Design Commission recommended approval to the Village Board to allow Sandwich Board Signage in the Downtown (B-5) zoning district. On May 19, 2014, the Village Board approved Ordinance 14-022, thereby officially amending Chapter 30 to allow Sandwich Board Signage in the Downtown. At that time, the Village Board requested that Staff begin a study to evaluate the possibility of allowing sandwich board signage for businesses throughout Arlington Heights. On June 24, 2014, Staff led a preliminary discussion with the Design Commission to determine if this is an issue that they would like to explore further. Staff presented the following information for discussion:

ISSUES: When evaluating this proposal, the Design Commission should consider the following issues:

- Arlington Heights' Image:
 - Would Sandwich Board signs throughout the Village create the type of image desired for Arlington Heights?
 - Arlington Heights' primary competitors for retail business are:
 - Deer Park. Sandwich Board Signs are **not allowed**.
 - Mount Prospect. Sandwich Board signs are allowed in **Downtown only**.
 - Schaumburg. Sandwich Board signs are allowed in **Downtown only**.
- Sign Blight:
 - Would allowing Sandwich Board signs throughout Arlington Heights create an overabundance of signage? How much signage is too much?
 - As determined by a Visual Preference Survey conducted in 2012, respondents prefer a limited amount of tastefully designed signage in lieu of an overabundance of signage.
 - Businesses are currently allowed: ground signs, wall signs, canopy/awning/marquee signage, and temporary "event" signage. Temporary signs are typically ground mounted signs or wall mounted banners.

RESEARCH: Staff reviewed nine select communities' sign codes for comparison.

Of the nine (9) communities surveyed:

- Two (2) of the communities do not allow sandwich board signs at all.
- Three (3) of the communities allow sandwich board signs in the Downtown area only.
- Four (4) of the communities allow sandwich board signs throughout all Business Districts, but require signs to be located adjacent to the building or within a short distance from the building entrance.

Staff also conducted a survey of Arlington Heights for sandwich board signs currently being used illegally outside of the Downtown. Many examples were found, and photos of existing signs were presented to the Design Commission. Some were nicely designed and tastefully located along business storefronts, but many others were poor in appearance and located along roadways. Keeping the positive image of Arlington Heights as a priority, Staff does not recommend allowing sandwich board signs (outside of the Downtown) to be in the public way along streets or in parking lots and landscape islands. If sandwich board signs are to be considered in zoning districts outside of the Downtown, then it is recommended that they be required to be adjacent to the building entrance. It is cautioned that code enforcement of sandwich board signs throughout Arlington Heights will be difficult if regulations are complex. In regards to Removable Hanging Signs, it is Staff's opinion that the character of this type of signage is unique to the Downtown pedestrian environment, and they are not recommended community wide.

As a result of the preliminary discussion, the Design Commission reported general support of allowing sandwich board signs for businesses outside of the Downtown, but with guidelines to control them. The Design Commission requested that Staff prepare code language for review.

B. POSSIBLE OPTIONS:

Based on feedback from the meeting and staff research, we offer the following options for possible revisions to the Sign Code.

OPTION 1: Make no change to current code.

Sandwich boards would continue to not be allowed outside of the Downtown.

OPTION 2: Modify the Sign Code to allow Sandwich Board Signs outside of the Downtown.

Modify the sign code to allow sandwich board signs in all Business zoning districts (B-1, B-2, B-3, & B-4), as well as continuing to allow them in the Downtown (B-5) zoning district. Sign permits will not be required for sandwich board signs in the B-1, B-2, B-3, & B-4 zoning districts. **See attached proposed Chapter 30 Text Amendments dated 8-26-14.**

C. CONCLUSIONS:

As with any code amendment, the Village will need to monitor the outcome for any unforeseen issues. If undesirable issues were to arise, then recommendations will be made to correct the issues.

D. RECOMMENDATIONS:

It is recommended that the Design Commission recommend approval to the Village Board for sign code revisions as follows:

1. Modify the current code as outlined in Option 2.

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
AUGUST 26, 2014

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

Members Present: Alan Bombick, Acting Chair
Jonathan Kubow
John Fitzgerald

Members Absent: Ted Eckhardt, Chair
Anthony Fasolo

Also Present: John Haran, E & J Builders for *815 N. Kaspar Ave.*
Steve Gawlik, S.G. Architects for *815 N. Kaspar Ave.*
Carol Buchen, Century 21 for *815 N. Kaspar Ave.*
Steven Kolber, Kolbrook Design for *Comfort Inn*
Steven Schmitt, Kolbrook Design for *Comfort Inn*
Steve Hautzinger, Staff Liaison

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER KUBOW, TO MOVE ITEM DC#14-058, HICKORY/KENSINGTON DESIGN GUIDELINES, TO THE END OF TONIGHT'S AGENDA.

**BOMBICK, AYE; FITZGERALD, AYE; KUBOW, AYE.
ALL WERE IN FAVOR. THE MOTION CARRIED.**

REVIEW OF MEETING MINUTES FROM AUGUST 12, 2014

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER KUBOW, TO APPROVE THE MEETING MINUTES OF AUGUST 12, 2014. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 3. SIGN CODE MODIFICATIONS

DC#14-078 – Sandwich Board Signs – Community Wide

Mr. Hautzinger stated that on May 19, 2014, the Village Board approved an ordinance amending the Sign Code to allow sandwich board signs in the Downtown. At that time, the Village Board suggested Staff further study the expansion of sandwich board signs Village-wide. A preliminary discussion with the Design Commission regarding this matter took place on June 24, 2014, at which time the commissioners showed general support, with a request for guidelines to control these signs, and a request for proposed text amendments to be brought back to the commissioners for consideration.

Mr. Hautzinger presented the proposed text amendments that were created by Staff as a result of the comments made by the commissioners at the preliminary review. This will be an entirely new section to the Sign Code, separate but similar to the Sandwich Board Signs in the Downtown. He reviewed each section and pointed out that Section C: Location, is the primary revision.

The commissioners pointed out Section E2: Construction, which they recalled should prohibit pre-engineered plastic sandwich board signs, not just discourage them. **Mr. Hautzinger** recalled that the requirement to discourage plastic sandwich board signs came from the commissioners during the previous review of guidelines for the Downtown Sandwich Board signs. The commissioners asked Staff to refer to the previous meeting minutes for clarification. They felt that “discouraging” these signs was not enforceable and would only give businesses the opportunity to use ugly plastic sandwich board signs. **Commissioner Kubow** stated that 75% of sandwich board signs are pre-engineering plastic and most of them look poor.

Mr. Hautzinger said that Staff is recommending approval of the proposed text amendments and modifications to the Sign Code to allow Sandwich Board Signs outside of the Downtown. However, another option for the commissioners to consider would be to make no change to the current Sign Code and continue to not allow Sandwich Board signs outside of the Downtown.

Commissioner Fitzgerald suggested postponing a vote tonight and continuing the discussion so that Staff can provide clarification regarding the commissioners’ previous comments about plastic sandwich board signs, as well as when all 5 commissioners are present. The other commissioners agreed with **Acting Chair Bombick** commenting that it did not appear as though there was any urgency to the decision or that it is impeding the course of business in the Village. He also pointed out there was nobody in the audience to comment.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER KUBOW, TO CONTINUE THE DISCUSSION REGARDING DC#14-078, SANDWICH BOARD SIGNS COMMUNITY-WIDE, UNTIL THE NEXT DESIGN COMMISSION MEETING ON SEPTEMBER 9, 2014.

**FITZGERALD, AYE; KUBOW, AYE; BOMBICK, AYE.
ALL WERE IN FAVOR. THE MOTION CARRIED.**

MEMO

DATE: June 24, 2014
TO: Design Commissioners
FROM: Steve Hautzinger, Design Planner 
RE: Preliminary Discussion - Sandwich Board Signs, Community Wide

As a result of the recently approved Downtown Sandwich Board and Removable Hanging Sign code revisions, the Village Board has requested that Staff review with the Design Commission, the possibility of expanding sandwich board signage community wide, throughout Arlington Heights. The purpose of placing this item on the Design Commission agenda for preliminary discussion is to obtain feedback from the Design Commission if this is an area you would like to explore further.

ISSUES: When evaluating this proposal, the Design Commission should consider the following issues:

- Arlington Heights' Image.
 - Would Sandwich Board signs throughout the Village create the type of image desired for Arlington Heights?
 - Arlington Heights' primary competitors for retail business are:
 - Deer Park. Sandwich Board Signs are **not allowed**.
 - Mount Prospect. Sandwich Board signs are allowed in **Downtown only**.
 - Schaumburg. Sandwich Board signs are allowed in **Downtown only**.
- Sign Blight.
 - Would allowing Sandwich Board signs throughout Arlington Heights create an overabundance of signage? How much signage is too much?
 - As determined by a Visual Preference Survey conducted in 2012, respondents prefer a limited amount of tastefully designed signage in lieu of an overabundance of signage.
 - Businesses are currently allowed: ground signs, wall signs, canopy/awning/marquee signage, and temporary "event" signage. Temporary signs are typically ground mounted signs or wall mounted banners.

RESEARCH: Staff reviewed nine select communities' sign codes for comparison.

Of the nine (9) communities surveyed:

- Two (2) of the communities do not allow sandwich board signs at all.
- Three (3) of the communities allow sandwich board signs in the Downtown area only.
- Four (4) of the communities allow sandwich board signs throughout all Business Districts, but require signs to be located adjacent to the building or within a short distance from the building entrance.

Staff also conducted a survey of Arlington Heights for sandwich board signs currently being used illegally outside of the Downtown. Many examples were found. Some were nicely designed and tastefully located along business storefronts, but many others were poor in appearance and located along roadways. Keeping the positive image of Arlington Heights as a priority, Staff does not recommend allowing sandwich board signs (outside of the Downtown) to be in the public way along streets or in parking lots and landscape islands. If sandwich board signs are to be considered in zoning districts outside of the Downtown, then it is recommended that they be required to be adjacent to the building entrance. It is cautioned that code enforcement of sandwich board signs throughout Arlington Heights will be difficult if regulations are complex.

In regards to Removable Hanging Signs, it is Staff's opinion that the character of this type of signage is unique to the Downtown pedestrian environment, and they are not recommended community wide.

The Design Commission should provide feedback as to whether you would like to see further study of these types of signage community wide.

APPROVED

**MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
JUNE 24, 2014**

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

Members Present: Ted Eckhardt, Chair
John Fitzgerald
Jonathan Kubow
Alan Bombick

Members Absent: Anthony Fasolo

Also Present: Jon Ridler, Arlington Heights Chamber of Commerce
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM JUNE 10, 2014

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER KUBOW, TO APPROVE THE MEETING MINUTES OF JUNE 10, 2014. ALL WERE IN FAVOR. THE MOTION CARRIED.

Mr. Hautzinger suggested changing the order of agenda items tonight since Commissioner Kubow has indicated that he must recuse himself from the Hickory/Kensington Design Guidelines review due to a potential conflict of interest.

A MOTION WAS MADE BY COMMISSIONER BOMBICK, SECONDED BY COMMISSIONER KUBOW, TO AMEND THE ORDER OF AGENDA ITEMS TONIGHT.

ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM. 1. OTHER BUSINESS - PRELIMINARY DISCUSSION**Sandwich Board Signs, Community-Wide**

Mr. Hautzinger explained this was a preliminary discussion with the commissioners to determine whether or not this item should move forward as a formal review. As a result of the recently approved Downtown Sandwich Board and Removable Hanging Sign code revisions, the Village Board has asked Staff and the Design Commission to consider expanding sandwich board signage community-wide throughout the Village.

Mr. Hautzinger summarized the issues regarding this topic and the research conducted by Staff. He also gave a power point presentation showing images of existing sandwich board signs.

Chair Eckhardt understood the question to be whether or not the Village should allow sandwich board signs by users outside the Downtown. In fairness, he felt the Village should find a way to allow other users to have tasteful, properly located, somewhat controlled sandwich board signs throughout the Village. **Commissioner Bombick** did not understand the communities that were chosen for comparison, which were Mt. Prospect, Schaumburg and Deer Park, none of which have a real Downtown or the quality of environment being promoted in Arlington Heights. He felt Northbrook, Deerfield, Lake Forest, and even Evanston or Oak Park are more equal or better comparisons. He felt that some of the examples shown by Staff tonight are a response to the economy and a grasping at straws to try to drag people in for any bit of business they can get, which is a different problem. It seems like this is trying to solve the wrong problem, which is a bad business plan, or a poor location, or bad marketing, or just bad economy in that sector. He felt the examples shown tonight at gas stations have always been around and are expected, whereas the rest of these signs are clutter and a fad. **Commissioner Fitzgerald** agreed, and added that the commissioners were supposed to look at design and these signs just look junky and bad.

Mr. Hautzinger pointed out the two primary issues: allowing sandwich board signs outside the Downtown at all, and if allowed, Staff would strongly recommend they not be allowed out by the street and only near the store entrance.

Chair Eckhardt asked the commissioners if there was a circumstance or a crafting of an ordinance where they could support sandwich board signs outside the Downtown. **Commissioner Kubow** said no, because it was too easy to take advantage of. **Commissioner Bombick** said yes, but very limited. **Commissioner Fitzgerald** said he was open but extremely limited. **Chair Eckhardt** said yes, but with limited and well-crafted restrictions, only because he is in the spirit of fairness, however these signs should be controlled and regulated if possible, although he acknowledged it would be a lot of work. **Commissioner Fitzgerald** did not see how these signs could be regulated and would just end up being everywhere. **Chair Eckhardt** felt the rules and regulations recently established for sandwich board signs in the Downtown should be used as a basis for beginning this discussion; however, the kinds of users for these signs need to be identified, with perhaps not all of them qualifying. It appeared as though

there were a few cautious “yes’s” from the commissioners tonight and one “no”, which is because this is an area that needs a lot of care, otherwise it could backfire and end up looking like it is right now.

Commissioner Bombick pointed out that tenant leases may already include information that these types of signs are not allowed on the property, or they are not allowed by public ordinance.

Chair Eckhardt felt the next steps should be to develop language that addresses the following:

1. Sandwich board sign location.
2. How the signs would be supervised and policed.
3. Will sign permit applications with exhibits be required, or would the established ordinance simply allow a user to put up a sandwich board sign and then wait to find out if it was done incorrectly.

He felt there were significant retailers outside the Downtown that are probably thinking what's fair is fair about sandwich signs. **Commissioner Bombick** asked if landlords of the major commercial centers and some of the smaller centers have been asked whether or not they allow these types of signs in their tenant leases, or if they even want these signs on their property. **Commissioner Fitzgerald** encouraged the use of window signage. He also felt that the sandwich board sign examples shown tonight were unattractive and appeared unsafe.

Chair Eckhardt asked if there was any public comment and there was a response from the audience.

PUBLIC COMMENT

Jon Ridler, Chamber of Commerce Director, said that he liked the direction the commission was going in. What businesses are telling them is exactly this; they have these signs up. The current sandwich board ordinance talks to the question of location; the sign must be in front of the business and within 5-feet of the storefront, and the Chamber would recommend this be expanded to the north and south side. Businesses are trying to figure out how to bring people into their business and it cannot be policed the way the commissioners want it to be policed. However, if guidelines are established and business owners are educated about what is allowed, it can then be better enforced. He encouraged the commissioners not to spend more time creating another ordinance to allow sandwich board signs for businesses on the north and south side, and simply expand the current ordinance that was recently approved for the Downtown. He also questioned the boundaries of the Downtown, which some business owners are confused about. **Mr. Hautzinger** stated that the recently approved ordinance allowing sandwich board signs in the Downtown applied to the B-5 zoning district only.

Chair Eckhardt felt that the issue of expanding an existing ordinance or creating a new ordinance is probably subject to approval by the Legal Department.

The commissioners wanted to further explore this item. They requested Staff to provide further information for review, including a draft of possible code language.

**STAFF RESEARCH
OF
OTHER COMMUNITIES**

Municipality	Does your code allow sandwich board signs in commercial or business districts?	Are such signs allowed only in downtown, other business districts, or both?	Do you require a permit?	Do you require a hold-harmless agreement and insurance?	Where are sandwich board signs allowed?	Total Square Footage	Height	Width	Number of Signs Allowed	Limits on Location	Limits on How Long Signs Can be Posted	Maximum Distance of Sign from Building/ Façade	Space Required for Pedestrian Mobility
Buffalo Grove Deer Park	Yes. No.	Both.	Yes. Must renew each year.	No.	Private Property & Public Sidewalks.	6 sq. ft.	4'	Not specified.	1 per business. 1 additional sign if business front exceeds 300 feet.	Adjacent to building.	Business hours.	Not specified.	3'
Evanston	Yes.	Both.	Yes. Must renew each year.	Both.	Private Property & Public Sidewalks.	4 sq. ft.	4'	Not specified.	1	Cannot block building entrances, car doors, nike racks, or parking meters.	Business hours.	Not specified.	9' Downtown. 8' other locations.
Mount Prospect	Yes.	Downtown Only.	Yes.	Both.	Public & Pvt (no permit for Pvt)	6 sq. ft.	4'	Not specified.	1		Business hours.	1'	5'
Naperville	Yes.	Both.	No.	Insurance required.	Private Property & Public Right of Way.	6 sq. ft.	5'	Not specified.	1		Business hours.	5' from bldg entrance.	Can't obstruct ped mobility.
Oak Park	Yes.	Downtown & Neighborhood Commercial. Not Corridors.	No permit if on private property. Permit required if in public way.	No.	Public & Pvt (no permit for Pvt)	6 sq. ft.	4'	Not specified.	1	20' from next A-Frame.	Business hours.	15' from bldg entrance.	5'
Palatine	Yes. Allowed as a temporary "Event Sign".	Both.	Yes.	No.	Private property & Public Right of Way.	8 sq. ft.	4'	Not specified.	1 per 100 feet.		1 week at a time. Four times per year.	None.	
Rolling Meadows	No.												
Schaumburg	Yes.	Downtown Only.	No.	Hold-Harmless Agreement Only.	Private Property Only.	9	3'	Not specified.	1	In front of business entrance, but cannot face a roadway.	None.	None.	3'
Other Communities													
Barrington	Yes.	Both.	No.		Private Property & Public Right of Way.	6 sq. ft.	Any dimension not to exceed 6 sq. ft.	Any dimension not to exceed 6 sq. ft.	1	At the individual tenant space, not to be displayed on common property in multiple tenant centers	No.	No.	5' clear.
Carpentersville	Yes.	Both.	No.	None.	Private property only.	Maximum size 24" x 36" per side with display copy on two sides, not to exceed 12 square feet total.	36"	24"	1	May be placed anywhere on the property, but shall not create an obstruction for vehicular and pedestrian traffic, and shall not obstruct the vision of drivers.	Signs may be placed in front of a business during the hours of operation of the business on a daily basis and taken in nightly.	Anywhere on the private property.	The signs shall not create an obstruction for pedestrian traffic. No specific clearance stated in the code.
Des Plaines	No.												
Hoffman Estates	No.												
Lincolnshire	No.												
Northbrook	Yes.	Both.	Yes.		Private Property Only.	Max. 20 sq. ft.	N/A.	N/A.	1	30 days.	Require a temporary Use Permit.	Must be set back 6 ft. from front lot line.	N/A.
Park Ridge	Yes.	Both.	No.	Insurance Only.	Private Property & Public Right of Way.	24 sq. ft. (12 sq. ft. per face).	No maximum height.	No maximum height.	1	Not located in streets, not blocking pedestrian traffic.	9 a.m. - 9 p.m.	N/A.	Cannot obstruct pedestrian traffic.
Skokie	Yes.	Both.	Yes.	None.	Private Property & Public Right of Way.	6 sq. ft.	4 ft.		1 sign per business.	Within 10 ft. of the center of the primary entrance.	None - remove in high winds and 2" of snow.	Within 10 ft. of the center of the primary entrance.	5 ft.
Streamwood	Yes.	Both.	Yes.		Private Property Only.	32 sq. ft.	Less than 15 ft.	Not applicable as long as total sq. ft. met.	1 per zoning lot.	Private property only.	We deem them temporary signs; 30 days per zoning lot; 4x per year.	N/A.	N/A; may not block pedestrian or motor access.