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
September 6, 2016
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole 08/15/16

B. Village Board 08/15/2016

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 08/30/2016

VI. RECOGNITIONS AND PRESENTATIONS

A. Recognition of 10-Year Anniversary of Escorted Transportation Service/NW

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of September 6, 2016

Interview of Kirsten Kingsley for Appointment to the Design Commission - Term Ending: 4/30/19

B. Report of the Committee-of-the-Whole Meeting of September 6, 2016

Interview of Dr. Sean Barnett for Appointment to the Board of Health - Term Ending: 4/30/17

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. Fuel Purchase Contract Extension

B. Road Weather Information System 2016

CONSENT LEGAL

A. An Ordinance Granting a Land Use Variation
(Pharmacy, 1614 W. Central Road)

B. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available Class "A" and "E" liquor licenses and surrender of a Class "AA" liquor license)

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - Northwest Suburban Genealogy Society

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. YMA Taekwondo & Krav Maga - 110 E. Central Rd. - PC#16-013 Land Use Variation

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

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: Committee of the Whole 8/15/16

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Committee of the Whole 8/15/16	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
August 15, 2016
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 Thomas Hayes; Trustees Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia; Trustee Blackwood joined the meeting at 7:50 p.m.

BOARD MEMBERS ABSENT: Trustee Scaletta

STAFF MEMBERS PRESENT: Village Manager Randy Recklaus; Assistant Village Manager Diana Mikula; Village Attorney Mark Burkland

OTHERS PRESENT: Brian Roginski

IV. NEW BUSINESS

A. Interview of Brian Roginski for Appointment to the Arlington Economic Alliance (Restaurateur) - Term Ending: 4/30/17

Trustee Tinaglia recused himself.

The Board reviewed Brian Roginski's resume and discussed his interest in serving on the Arlington Economic Alliance. Mayor Hayes introduced Brian as the owner and operator of Cortland's Garage in Downtown Arlington Heights.

Trustee Farwell asked Mr. Roginski what he could bring to the Economic Alliance. Mr. Roginski said with his 15 years of business experience he

understands local business owners and can talk to them about their concerns. He also wants to focus on the Village as a whole for Economic Development. He said that being a resident plays a big part in helping other businesses.

Trustee Rosenberg asked Mr. Roginski how he got into the restaurant business. Mr. Roginski said he waited tables and bartended in college and always wanted to be in the business.

Mayor Hayes thanked Mr. Roginski for his willingness to serve.

TRUSTEE FARWELL MOVED TO CONCUR IN THE MAYOR'S APPOINTMENT OF BRIAN ROGINSKI TO THE ARLINGTON ECONOMIC ALLIANCE WITH TERM ENDING 4/30/17. TRUSTEE GLASGOW SECONDED THE MOTION. The motion passed.

7 AYES 0 NAYES 1 RECUSED (due to business reasons)

V. OTHER BUSINESS

VI. ADJOURNMENT

Trustee Rosenberg moved, and Trustee LaBedz seconded the motion to adjourn. The meeting adjourned at 7:53 p.m.

Item: Village Board 8/15/16 Minutes

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
VB Minutes 8/15/2016	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
August 15, 2016
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: Blackwood, LaBedz, Sidor, Tinaglia, Farwell, Rosenberg, Glasgow.

Trustee Scaletta was absent.

Also present were: Randy Recklaus, Diana Mikula, Mark Burkland, Robin Ward, Charles Perkins and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 7/18/16 Approved

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

Abstain: Rosenberg
Absent: Scaletta

B. Committee of the Whole 8/1/16 Approved

Trustee Thomas Glasgow moved to approve. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed

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

Absent: Scaletta

C. Village Board 8/1/16 Approved

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

Absent: Scaletta

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 8/15/16 Approved

Trustee Joe Farwell moved to approve the Warrant Register of 8/15/16 in the amount of $1,454,633.01. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

VI. RECOGNITIONS AND PRESENTATIONS

A. Presentation of the 2016 Kenneth Hood Senior Service Award to Maureen Seleski by the Senior Citizens Commission

Senior Citizen Commission Chair Sharon Foss introduced Maureen Seleski, the 2016 winner of the Kenneth Hood Award. President Hayes presented Ms. Seleski with the award.

VII. PUBLIC HEARINGS

VIII.CITIZENS TO BE HEARD

Art Ellingsen said he doesn't approve of mistreatment of police but he knows what black people are up against. He said police officers are biased against men in custody issues based on his personal experience in the 1980's. He said he understands that there is a bias against black people by the police.

Marc Adelman said he has found alternative funding for the flooding fixes proposed by the village. There is more work to do to make sure every financing opportunity is explored. He has identified 25 grants which were obtained in Cook County to deal with issues of combined sewer overflow and greenland flooding. Many neighboring Cook County communities received millions in funds. Leaking water costs the village between $400,000 and $800,000 a year. He said he was underwhelmed with the inadequate response from village Trustees and staff members. Some grants are free and some grants don't have match requirements. He asked the village to think creatively. After the flood, meeting materials from a grant forum held in Mt. Prospect got no action. Mr. Adelman said he would share his resources with the Village Manager. He asked the Board to do everything they can to serve the residents of this village.

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of August 15, 2016 — Approved

Interview of Brian Roginski for Appointment to the Arlington Economic Alliance (Restaurateur) - Term Ending: 4/30/17

President Hayes administered the oath of office to Mr. Roginski.

Trustee Joe Farwell moved to concur with the Mayor's appointment of Brian Roginski to the Arlington Economic Alliance with a term ending 4/30/17.
Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor

Abstain: Tinaglia
Absent: Scaletta

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Parkway Tree Trimming Contract Extension — Approved

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

Absent: Scaletta

B. Aerial Lift - Public Works — Approved

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

Absent: Scaletta

CONSENT LEGAL

A. An Ordinance Amending Ordinance Number 03-022 Granting a Special Use Permit (Faith Lutheran Church/Lambs of Faith Early Childhood Center, 431 S. Arlington Heights Road) — Approved

Trustee Thomas Glasgow moved to approve 16-039. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

B. An Ordinance Granting a Special Use Permit for a Columbarium and a Variation from Chapter 28 of the Arlington Heights Municipal Code (Our Saviour Lutheran Church, 1234 N. Arlington Heights Road) — Approved

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

Absent: Scaletta

CONSENT REPORT OF THE VILLAGE MANAGER

A. Settlement - Workers' Compensation Claim - Limbers — Approved

Trustee Thomas Glasgow moved to approve a settlement in the amount of $36,768.50. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

B. Settlement - Workers' Compensation Claim - Bonifazi — Approved

Trustee Thomas Glasgow moved to approve a settlement in the amount of $32,120.91. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

C. Settlement - Workers' Compensation claim - Horn — Approved

Trustee Thomas Glasgow moved to approve a settlement in the amount of $281,877.99, but authorize payment for the full amount of the settlement of $422,139. The village will be reimbursed for $140,261.01. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

D. Settlement - Workers' Compensation Claim - Smith — Approved

Trustee Thomas Glasgow moved to approve a settlement in the amount of $144,332. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

E. Settlement of Eleni George v. Village of Arlington Heights — Approved

Trustee Thomas Glasgow moved to approve a settlement in the amount of $54,000. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed

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

Absent: Scaletta

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Pharmacy - 1614 W. Central Rd. - PC#16-017 Approved
Land Use Variation for Pharmacy

Mr. Perkins said the petitioner is requesting a pharmacy within a medical office building, which is not typically allowed in O-T. Staff and the Plan Commission recommend approval.

Trustee Rosenberg asked if the product assortment changes, does the petitioner have to come before the Board again. Mr. Perkins said no, the pharmacy has no limitations as to its product mix.

President Hayes asked if this is a trend in the industry. Jisit Zaveri, the petitioner, said it is a trend to better accommodate patients. Prescriptions can be picked up on the way out of the doctor's office saving time and gas. Also, if there are prescriptions not covered by insurance, the doctor is on site to accommodate any potential changes.

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

Absent: Scaletta

B. Lexington Homes Subdivision - 900 W. Campbell St. - PC#16-004 Approved
Final Plat of Subdivision

Mr. Perkins said the subdivision comes with the unanimous recommendation of the Plan Commission. Additional drainage information was provided showing the storm water runoff will not affect properties to the west. Condition #1 requires a storm water detention area maintenance fee of $88,245. The fee shall be paid on a per lot basis in the amount of $5,883 per home.

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

Tinaglia

Absent: Scaletta

XIII.LEGAL

A. Resolution Approving a Final Plat of Resubdivision Approved (Lexington Homes at Arlington Heights, 900 W. Campbell Street)

Trustee Thomas Glasgow moved to approve R16-027. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

XIV. REPORT OF THE VILLAGE MANAGER

A. Ivy Hotel - 519 W. Algonquin Rd. - Early Review

Mr. Reckluas said the petitioner is proposing a 165 room hotel which would be attached to the existing banquet hall. Approximately 5,000 square feet of the existing structure would be removed to allow for the new construction. They are requesting a parking variation from the required 461 to 151 spaces. Early review is designed to give the petitioner feedback, but does not guarantee approval.

Mr. Perkins said the petitioner is part way through the plan review process. Prior to staff response, they are seeking feedback. The traffic and parking studies have yet to be completed and there are concerns whether the parking will be sufficient.

John O'Conner, attorney for the project, said they are in final negotiations with Pace across the street for additional parking. They are also talking to neighbors in attempt to purchase neighboring properties. It is not financially possible to put in a parking structure. The facility is 80% vacant Monday –Thursday, so the petitioners are looking for better uses for the site.

Co-owner Krystyna Cazares said they would like to get more corporate business but it is difficult because they do not have hotel spaces on site.

President Hayes said the village appreciates European Crystal and thanked them for their willingness to think outside the box. He asked for more explanation on the expected hotel use. Ms. Cazares said they expect weddings on the weekends and corporate meetings during the week. The

target market is people coming from the airport who would be taking cabs.

Trustee Labedz said she had no problem with idea of hotel but that parking was a big concern as corporate people will drive too. She asked if the banquet space will be reduced. Ms. Cazares said it will be reduced from 20,000 square feet to 15,000 sqaure feet. They will add break out rooms. The hotel rooms will have a blend of one and two beds per room.

Trustee Glasgow said he also had no problem with a hotel and said it was the best use of the land. He questioned the parking as well, noting the Doubletree has 376 spaces for 301 rooms. Mr. Cazares said the hotel will have a lounge and a rooftop terrace. Trustee Glasgow asked about the parking study. Mr. Perkins said there was a parking summary but no back up data or counts to support the parking data. The Cazares' said they planned to have 24 hour valet service using the Pace site. Trustee Glasgow said he would feel more comfortable with overflow parking and contingency plans.

Trustee Tinaglia asked if there were other examples where this kind of parking deficit works. Mr. Perkins said not in the village, but other communities could be looked at. Trustee Tinaglia said parking is the only thing holding the project back. He recommended investing in the traffic consultant, getting the detailed analysis and proving the parking will work.

Trustee Rosenberg said he was worried that people crossing Algonquin to the Pace lot would be vulnerable and it was a major concern for him. He said it would be worth convincing the State or County to put a light there. He said the additional 54 spaces the Pace agreement would bring is far shy of the requirement. He cautioned that suburban users were not the same as downtown Chicago. He said the hotel guests may create more banquets which may exceed parking capacity. The restaurant and lounge may attract people who are not hotel guests. If everything was used, it could be a major disaster. Trustee Rosenberg asked about storm water. Mr. Perkins said detention is required. Mr. Perkins said a few sites have been identified for additional parking which could be explored.

Trustee Blackwood also expressed concern about the limited parking saying that a large wedding would stretch the capacity. Ms. Cazares said the valet parking would offset that. They are trying to purchase the lot next door. Trustee Blackwood said a boutique hotel would be an attraction, but sufficient parking is necessary. She said she didn't want the business to box itself in. She said it would be exciting to see what the hotel would be like, but a parking/traffic study needs to be seen.

Trustee Farwell said based on his experience of working next to the Doubletree, the parking is necessary. The Doubletree overflow goes into the office building next door and it was built with 67% of the required parking. Even at 67% it is not functional. He said he would need to see

significant improvement in parking. The hotel customers will require a car. Twenty-four hour valet requires a lot of crossing of the street. He said there is room in the village for a boutique hotel, but he didn't know if this was the smartest spot.

Trustee Sidor said the project is far away from a solution regarding parking. He said the hotel is a great idea and the location is okay. He asked what the price would be per room. Tony Cazares, co-owner, said between $120 and $150 per night. Mr. Cazares said he knew it was not enough parking.

President Hayes said the village would be willing to help the project, as it is a great opportunity, if they had the land. The concerns regarding the land are appropriate. Ms. Cazares said she thought they needed a total of 270 parking spaces.

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

President Hayes thanked the Special Events Committee, the Chamber of Commerce, Arlington Park and the Sounds of Summer team Steve Daday and Nancy Kluz for their efforts regarding the Mane Event, Taste of Arlington, Arlington Million and Sounds of Summer. He also thanked the Police and Public Works Departments for their support.

Trustee Farwell said State Senator Matt Murphy offered his resignation after 11 years. He thanked him for his tireless service.

XVIIADJOURNMENT

Trustee Jim Tinaglia moved to adjourn at 9:10 p.m. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Scaletta

Item: Warrant Register 8/30/2016

Department: Village Board

Bid Section

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

ATTACHMENTS:

Description	Type
Warrant Register 8/30/2016	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 8 - 30 - 2016

Fund	Fund Description	Total Transaction Amount
101	General Fund	$399,671.21
211	Motor Fuel Tax Fund	$756,116.24
215	CDBG Fund	$6,948.00
227	Foreign Fire Ins Tax Fund	$4,876.16
231	Criminal Investigation Fd	$1,310.83
235	Municipal Parkg Opr Fund	$99,230.10
263	TIF IV	$2,100.00
401	Capital Projects Fund	$698,884.51
426	Storm Water Control Fund	$3,943.42
431	Public Building Fund	$10,037.28
435	EAB Fund	$75,404.87
505	Water and Sewer Fund	$889,913.44
511	Solid Waste Fund SWANCC	$86,815.42
515	Arts,Entert & Events Fund	$144,524.00
605	Health Insurance Fund	$305,558.23
611	General Liability Ins Fnd	$66,353.35
615	Workers Compensation Ins	$609,614.78
621	Fleet Operations Fund	$63,622.91
625	Technology Fund	$35,881.27
715	Guaranty Deposits Fund	$3,500.00
TOTAL ALL FUNDS		**$4,264,306.02**

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**0**				
Division:	**0**				
201353	715-0000-220.93-00	ALVAREZ LANDSCAPING	REFUND BOND	$150.00	$150.00
201357	715-0000-220.93-00	AMERICAN NATIONAL	REFUND BOND	$200.00	$200.00
201359	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	$1,868.65	$1,868.65
201370	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION SERVICE FEES	$22.38	$57.38
			COLLECTION FEES PROPERY	$35.00	
201382	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	$511.87	$511.87
201383	715-0000-220.93-00	BLUE SKY BUILDERS	REFUND BOND	$150.00	$150.00
201389	101-0000-421.05-00	CASSIE CABANA	REFUND VEHICLE STICKER	$30.00	$30.00
201395	101-0000-433.14-00	CENTRAL STATES JOINT BOARD	REFUND AMBULANCE CLAIM	$125.79	$125.79
201397	101-0000-433.14-00	CHICAGO DIST COUNCIL OF CARPENTERS	REFUND AMBULANCE CLAIM	$400.00	$400.00
201406	715-0000-220.93-00	COLMONE, RONALD J	REFUND BOND	$200.00	$200.00
201439	715-0000-220.93-00	DANLEY GARAGE WORLD	REFUND BOND	$200.00	$200.00
201441	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	$450.00	$450.00
201442	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	$650.00	$650.00
201458	101-0000-433.14-00	ALICE GAARE	REFUND AMBULANCE CLAIM	$80.00	$80.00
201473	101-0000-433.14-00	NATALIE HAGER	REFUND AMBULANCE CLAIM	$5.19	$5.19
201500	101-0000-421.99-00	HR STEWART INC	REFUND BUSINESS LICENSE	$65.00	$65.00
201511	715-0000-220.93-00	JANKOWSKI, KRIS	REFUND BOND	$100.00	$100.00
201518	235-0000-435.65-02	VISALAKSHI KANNAN	REFUND PARKING PERMIT	$30.00	$30.00
201520	505-0000-452.42-00	KYLE/BETHANY KASZYNSKI	REFUND WATER	$167.85	$167.85
201524	101-0000-140.52-00	KONICA MINOLTA BUSINESS USA	COLOR COPIER/MAILROOM	$282.25	$282.25
201525	101-0000-433.14-00	RITA KORBAKIS	REFUND AMBULANCE CLAIM	$50.00	$100.00
			REFUND AMBULANCE CLAIM	$50.00	
201530	505-0000-452.42-00	SEEUN KWON	REFUND FINAL WATERBILL	$95.42	$95.42
201537	101-0000-421.05-00	ERICK LEONG	REFUND VEHICLE STICKER	$30.00	$30.00
201543	101-0000-431.40-00	ANNA MATIUSHENOK	DC COMM	$200.00	$200.00
	101-0000-432.06-00		ZBA COMM	$200.00	$200.00
201554	101-0000-421.05-00	MICHAEL MICKLEWRIGHT	REFUND VEHICLE STICKER	$22.00	$22.00
201565	101-0000-421.05-00	BRIAN MYERS	REFUND VEHICLE STICKERS	$80.00	$80.00
201569	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	$175.67	$175.67

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201583	101-0000-140.50-00	OFFICE DEPOT	PAPER, OFFICE, MAILROOM	$243.48	$243.48
201589	715-0000-220.93-00	PAVERSTON BRICK PAVING	REFUND BOND	$200.00	$200.00
201592	101-0000-433.14-00	MARK PETERSCHMIDT	REFUND AMBULANCE CLAIM	$120.00	$120.00
201593	101-0000-421.05-00	PETTY CASH	REFUND VEHICLE STICKER	$15.00	$15.00
201599	101-0000-140.20-00	PRINTFIN PRINTING & GRAPHICS SRVS	ENVELOPES, PLAIN, PRINTED	$2,030.00	$2,030.00
201607	715-0000-220.93-00	RADON, LUCY	REFUND BOND	$200.00	$200.00
201612	715-0000-220.93-00	REGAL CUSTOM CONCRETE	REFUND BOND	$200.00	$200.00
201613	715-0000-220.93-00	REGAL CUSTOM CONCRETE	REFUND BOND	$200.00	$200.00
201615	715-0000-220.93-00	RJ CONCRETE	REFUND BOND	$200.00	$200.00
201622	101-0000-441.35-00	EDGAR SANTILLAN	REFUND DUPLICATE PAYMENT	$25.00	$25.00
201636	101-0000-421.05-00	IGOR SOLYAR	REFUND VEHICLE STICKER	$40.00	$40.00
201640	101-0000-433.14-00	GLORIA SPIERLING	REFUND AMBULANCE CLAIM	$100.00	$100.00
201661	715-0000-220.93-00	TOKERZEWSKI, DEREK	REFUND BOND	$200.00	$200.00
201664	715-0000-220.93-00	TRAKAS, SAM	REFUND BOND	$200.00	$200.00
201690	101-0000-433.14-00	MARK WOLFE	REFUND AMBULANCE CLAIM	$45.00	$45.00
201692	235-0000-435.65-03	YILEI XU	REFUND PARKING PERMIT	$30.00	$30.00
201693	505-0000-452.42-00	HONG YAN AND FENG XU	REFUND WATER OVERPAYMENT	$128.38	$128.38
801573	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA/TRANSIT PROGRAM	$673.75	$673.75
901168	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA - FUNDING 8-1-16	$1,745.53	$6,677.16
			FSA - FUNDING 7-25-16	$4,931.63	
901172	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA FUNDING 8-8-2016	$3,610.40	$6,764.30
			FSA FUNDING 8-15-2016	$3,153.90	
			Total Division:	**$24,919.14**	
			Total Department:	**$24,919.14**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
201390	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING SERVICE	$675.00	$675.00
201539	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	$4,500.00	$5,100.00
			SERVICE MISCELLANEOUS	$600.00	
901174	101-0101-501.22-05	CITIBANK	POSTAGE	$12.82	$12.82
			Total Division:	**$5,787.82**	
			Total Department:	**$5,787.82**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**2**	**Village Manager**			
Division:	**1**				
201478	101-0201-502.22-02	HARRIS TRUST & SAVINGS BANK	ICMA ONLINE PURCHASES	($1,400.00)	$-1,400.00
201523	101-0201-502.30-05	KLUZ NANCY A	EQUIPMENT REIMBURSEMENT	$514.99	$514.99
201593	101-0201-502.30-05	PETTY CASH	OFFICE SUPPLIES	$15.98	$15.98
201601	101-0201-502.30-05	IPROMOTEU	SHIPPING CHARGES FOR INV.	$15.33	$15.33
201605	101-0201-502.21-02	QT SIGNS	EQUIPMENT MAINTENANCE	$1,363.36	$2,699.04
			EQUIPMENT MAINTENANCE	$1,335.68	
201671	101-0201-502.21-65	VERIZON WIRELESS	INV 9769439238	$134.74	$134.74
201676	101-0201-502.21-65	VERIZON WIRELESS	INV 3446940890	$100.00	$100.00
201691	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
901174	101-0201-502.22-05	CITIBANK	POSTAGE	$3.44	$3.44
			Total Division:	**$2,168.52**	
			Total Department:	**$2,168.52**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**3**	**Human Resources**			
Division:	**1**				
2059	101-0301-503.20-05	GOVHR USA LLC	CLASS/COMPENSATION STUDY	$13,500.00	$13,500.00
2061	615-0301-552.19-30	IL DEPT OF EMPLOYMENT SECURITY	2ND QUARTER 2016	$5,819.00	$5,819.00
201454	615-0301-552.20-50	FIT RESPONDER	INJ PREVENTION TRAINING	$10,703.00	$10,703.00
201459	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$2,992.20	$8,075.02
			CLAIMS - MEDICAL	$5,082.82	
	615-0301-552.42-80		CLAIMS - W/C	$75,925.88	$576,165.24
			CLAIMS - W/C	$500,239.36	
201478	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	TORTORICE'S PIZZERIA	$156.81	$156.81
	615-0301-552.20-50		JIMMY JOHN S #748 QPS	$28.80	$113.78
			IMPLUS CORPORATION	$84.98	
201506	615-0301-552.20-70	IL WORKERS COMPENSATION COMMISSION	IL RATE ADJ 1/16-6/30/16	$8,353.98	$8,353.98
201522	605-0301-552.20-50	KEVIN WOLF & ASSOCIATES LLC	2014-2015 PLAN YEAR	$2,500.00	$2,500.00
201578	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	$3,932.00	$10,776.00
			SERVICE HEALTH TESTING	$2,478.00	
			SERVICE HEALTH TESTING	$4,366.00	
201593	615-0301-552.20-50	PETTY CASH	WELLNESS PROGRAM	$4.00	$64.76
			SUPPLIES	$40.76	
			SUPPLIES	$20.00	
201604	615-0301-552.20-50	NED PUCCI	WELLNESS PROGRAM 8-2016	$320.00	$320.00
901169	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 8-2016	$284,914.39	$284,914.39
901170	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREM LIFE 8-201	$4,746.55	$4,746.55
	605-0301-552.20-66		INS PREM LIFE (SUPP)8-16	$2,621.29	$2,621.29
901172	101-0301-503.21-65	EMPLOYEE BENEFITS CORP	FSA FUNDING 8-15-2016	$632.00	$632.00
901174	101-0301-503.22-05	CITIBANK	POSTAGE	$7.53	$7.53
			Total Division:	**$929,469.35**	
			Total Department:	**$929,469.35**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**4**	**Legal Department**			
Division:	**1**				
201448	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	$4,170.00	$4,170.00
201452	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$30.03	$60.06
			SHIPPING/DELIVERY SERVICE	$30.03	
201485	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	$3,000.00	$3,000.00
201563	101-0401-503.33-05	MUNICIPAL CODE CORP	COPY SUPPL #15 TO ORD COD	$673.06	$673.06
201617	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$630.00	$630.00
201659	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	$292.22	$292.22
201682	101-0401-503.22-03	WARD ROBIN	IMLA CONFERENCE	$365.20	$365.20
901174	101-0401-503.22-05	CITIBANK	POSTAGE	$3.65	$3.65
			Total Division:	**$9,194.19**	
			Total Department:	**$9,194.19**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**5**	**Finance**			
Division:	**1**				
201354	101-0501-503.30-01	AM BEST COMPANY INC	INSURANCE PUBLICATION	$180.25	$180.25
201361	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$6,641.46	$6,641.46
201459	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY	$66,353.35	$66,353.35
201478	101-0501-503.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS GOVERNMENT FI	($350.00)	$-350.00
	101-0501-503.30-01		CHICAGO TRIB SUBSCRIPT	$390.00	$390.00
201501	101-0501-503.30-05	I PROMOTE YOU	OFFICE SUPPLIES	$172.35	$172.35
201583	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$484.89	$552.06
			OFFICE SUPPLIES	$12.39	
			OFFICE SUPPLIES	$158.41	
			OFFICE SUPPLIES	($139.62)	
			OFFICE SUPPLIES	$35.99	
201599	101-0501-503.22-10	PRINTFIN PRINTING & GRAPHICS SRVS	SECURITY ENVELOPES	$531.60	$531.60
201673	101-0501-503.21-65	VERIZON WIRELESS	INV 9769209013	$56.50	$56.50
201677	101-0501-503.22-10	VISUAL EDGE CREATIVE SERVICES	VEHICLE STICKER ARTWORK	$850.00	$850.00
201691	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$26.00	$27.73
			OFFICE MACHINES & ACCESS	$1.73	
901174	101-0501-503.22-05	CITIBANK	POSTAGE	$689.49	$689.49
	505-0501-503.22-05		POSTAGE	$1,442.16	$1,442.16
			Total Division:	**$77,536.95**	
			Total Department:	**$77,536.95**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**6**	**Information Technology**			
Division:	**1**				
201360	625-0601-553.20-39	AMERICANEAGLE INC	DATA PROCESSING SERVICE	$180.00	$360.00
			DATA PROCESSING SEFVICE	$180.00	
201407	625-0601-553.21-65	COMCAST PROCESSING CENTER	INV 45090423	$5,249.44	$5,249.44
201478	625-0601-553.22-03	HARRIS TRUST & SAVINGS BANK	PLURALSIGHT	$897.00	$1,376.76
			LYNDA.COM, INC.	$239.88	
			LYNDA.COM, INC.	$239.88	
	625-0601-553.30-01		INDEED	$100.97	$100.97
	625-0601-553.30-05		Amazon.com	$10.99	$459.99
			Amazon.com	$449.00	
	625-0601-553.33-05		ADMIN ARSENAL INC	$1,872.00	$1,872.00
	625-0601-572.50-10		DMI* DELL HIGHER EDUC	$4,719.00	$4,719.00
201529	625-0601-553.22-03	KWIATKOWSKI, JANUSZ	TRANSPORTATION EXPENSES	$63.25	$63.25
201583	625-0601-553.30-05	OFFICE DEPOT	FLEXIBLE LABEL TAPE	$19.99	$131.42
			CLIPS, LABEL TAPE CARTRID	$111.43	
201635	625-0601-553.33-05	SOFTMART INC	COMPUTERS,DP & WORD PROC.	$5,767.50	$5,767.50
201652	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$15,256.02	$15,256.02
201674	625-0601-553.21-65	VERIZON WIRELESS	INV 9770558803	$426.44	$426.44
201675	625-0601-553.21-65	VERIZON WIRELESS	INV 9770209477	$98.48	$98.48
			Total Division:	**$35,881.27**	
			Total Department:	**$35,881.27**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**10**	**Boards & Commissions**			
Division:	**9**				
201358	101-1009-502.22-02	AMERICAN PLANNING ASSOC	DUES	$150.00	$150.00
			Total Division:	**$150.00**	
Division:	**11**				
201579	101-1011-502.40-05	NORTHWEST COMPASS INC	CDBG PROGRAM	$6,683.00	$6,683.00
			Total Division:	**$6,683.00**	
Division:	**13**				
201478	101-1013-502.33-05	HARRIS TRUST & SAVINGS BANK	PEAPOD *GROCERIES	$214.14	$185.38
			PEAPOD *GROCERIES	($28.76)	
901174	101-1013-502.22-05	CITIBANK	POSTAGE	$58.59	$58.59
			Total Division:	**$243.97**	
Division:	**17**				
901174	101-1017-502.22-05	CITIBANK	POSTAGE	$47.90	$47.90
			Total Division:	**$47.90**	
Division:	**18**				
201378	515-1018-525.40-55	BANGKOK CAFE	REIMBURSEMENT- MANE EVENT	$30.00	$30.00
201381	515-1018-525.40-55	BERRY YO	REIMBURSEMENT- MANE EVENT	$30.00	$30.00
201433	515-1018-525.40-55	CREATIVE AUDIO	MANE EVENT LIGHTING/SOUND	$7,150.00	$7,150.00
201440	515-1018-525.40-55	DESIGN FACTOR INC	TENT BACKDROP BANNERS	$1,154.00	$1,154.00
201460	515-1018-525.40-55	GARIBALDIS	REIMBURSEMENT-MANE EVENT	$10.00	$10.00
201481	515-1018-525.40-55	PARKER HELLGETH	TWO HRS OF BALLOON TWISTI	$120.00	$120.00
201590	515-1018-525.40-55	PDS SECURITY SERVICES	SECURITY - STAGE/SOUND EQ	$250.00	$250.00

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201653	515-1018-525.40-55	SUNSHINE FARM II	HAY WAGON & PETTING ZOO -	$2,030.00	$2,030.00
			Total Division:	**$10,774.00**	
Division:	**19**				
201346	101-1019-502.22-02	ACTIVE TRANSPORTATION ALLIANCE	MEMBERSHIP RENEWAL	$245.00	$245.00
201614	101-1019-502.22-02	RIDE ILLINOIS	MEMBERSHIP RENEWAL	$210.00	$210.00
			Total Division:	**$455.00**	
Division:	**21**				
201593	101-1021-502.40-40	PETTY CASH	ECONOMIC ALLIANCE	$28.98	$28.98
			Total Division:	**$28.98**	
			Total Department:	**$18,382.85**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**20**	**Special Events**			
Division:	**5**				
2060	515-2005-525.40-81	METROPOLIS PERFORMING ARTS CENTRE	#2 OPERATING CONTRIBUTION	$125,000.00	$125,000.00
201637	515-2005-525.50-55	SOUND INCORPORATED	RADIO & TELECOMMUNICATION	$6,000.00	$6,000.00
			Total Division:	**$131,000.00**	
			Total Department:	**$131,000.00**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**30**	**Police Department**			
Division:	**1**				
201362	101-3001-511.22-03	VALERIE ANDREWS	TRAINING	$30.00	$90.00
			REPLACE CK 198684	$60.00	
201363	101-3001-511.40-67	ARLINGTON HEIGHTS ANIMAL HOSPITAL	CANINE MEDICATION	$319.70	$319.70
201368	101-3001-511.21-02	ARLINGTON SECURITY CO LLC	SERVICE EQUIPMENT	$65.00	$65.00
201387	101-3001-511.22-03	RYAN BUTCHER	TRAINING	$45.00	$45.00
201400	101-3001-511.22-03	PATRICK CHOJNOWSKI	TRAINING	$146.57	$206.57
			TRAINING	$30.00	
			TRAINING	$30.00	
201405	101-3001-511.22-03	COLLEGE OF DUPAGE	BASIC POLICE TRAINING	$3,113.00	$3,113.00
201431	101-3001-511.22-03	COWSERT MICHAEL	SCHOOL SAFETY CONFERENCE	$300.00	$300.00
201432	101-3001-511.21-65	CRASH DATA GROUP INC	SOFTWARE UPGRADE	$899.00	$899.00
201449	101-3001-511.22-03	ANFINY ESHOO	TRAINING	$45.00	$45.00
201452	101-3001-511.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$29.97	$29.97
201457	101-3001-511.22-03	JUSTIN FRYKSDALE	TRAINING	$45.00	$45.00
201461	101-3001-511.22-03	ANDREW GATZ	TRAINING	$45.00	$45.00
201463	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	$15.00	$260.70
			SERVICE MISCELLANEOUS	$55.00	
			SERVICE MISCELLANEOUS	$85.70	
			SERVICE MISCELLANEOUS	$105.00	
201464	101-3001-511.22-03	TARYN GOMBAR	TRAINING	$45.00	$45.00
201468	101-3001-511.33-05	GRAND FRAME INC	SHADOW BOX	$300.00	$300.00
201474	101-3001-511.40-67	HAJEK DOUGLAS	K-9 OLYMPICS	$348.36	$348.36
201478	101-3001-511.21-65	HARRIS TRUST & SAVINGS BANK	4TE*IL SOS FORTE VEHIC	$2.37	$103.37
			4TE*SOS Schaumburg Veh	$101.00	
	101-3001-511.22-03		EB COOK COUNTY STATES	$480.00	$582.40
			JIMMY JOHN 'S # 433	$102.40	
	101-3001-511.30-05		AMAZON.COM	$287.88	$1,452.65
			AMAZON.COM	$181.92	
			AMAZON.COM	$429.97	
			AMAZON.COM	$353.78	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201478	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	$199.10	$1,452.65..
	101-3001-511.30-20		B&H PHOTO, 800-606-69	$158.02	$158.02
	101-3001-511.33-05		ADOBE *ACROPRO SUBS	$191.12	$191.12
	101-3001-511.33-25		TACTICAL MEDICAL	$1,027.00	$1,107.16
			AMAZON.COM AMZN.COM/BI	$49.39	
			PANERA BREAD #3287	$30.77	
201483	101-3001-511.30-35	HERNANDEZ MIGUEL	UNIFORM REIMBURSEMENT	$135.30	$135.30
201487	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	POLICE EQUIPMENT & SUPPLY	$144.90	$144.90
201503	101-3001-511.22-02	IL ASSOC OF TECHNICAL	DUES	$135.00	$135.00
	101-3001-511.22-03		REGISTRATION	$450.00	$450.00
201504	101-3001-511.22-02	IL LAW ENFORCEMENT ALARM SYSTEM	DUES	$360.00	$360.00
201505	101-3001-511.22-03	IL TACTICAL OFFICERS ASSOC	REGISTRATION	$250.00	$250.00
201507	101-3001-511.21-02	IMAGING SYSTEMS INC	SERVICE AGREEMENT	$2,030.00	$2,030.00
201513	101-3001-511.30-35	JG UNIFORMS	UNIFORM CLOTHING	$18.95	$143.95
			UNIFORM CLOTHING	$125.00	
201521	101-3001-511.30-35	KEHM JAMES	UNIFORM CLOTHING	$69.99	$69.99
201524	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$63.00	$236.63
			OFFICE MACHINES & ACCESS	$173.63	
201526	101-3001-511.22-03	KRAV MAGA BOSTON	REGISTRATION	$1,800.00	$1,800.00
201527	101-3001-511.30-35	KRYCA JAMES	CLOTHING REIMBURSEMENT	$145.41	$145.41
201532	101-3001-511.22-03	LAW ENFORCEMENT TRAINING LLC	TRAINING PROGRAM	$5,000.00	$5,000.00
201533	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	$625.00	$625.00
201544	101-3001-511.22-03	MAY SCOTT	TRAINING	$175.00	$175.00
201549	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$120.00	$120.00
201558	101-3001-511.21-65	MOBILE MINI INC	OTHER SERVICES	$402.00	$402.00
201570	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$300.00	$300.00
201571	101-3001-511.22-03	NELSON ALEXANDRA	TRAINING	$30.00	$30.00
201574	101-3001-511.22-03	NORTHEASTERN IL PUBLIC SAFETY	REGISTRATION	$525.00	$525.00
201575	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	$375.00	$750.00
			SERVICE MISCELLANEOUS	$375.00	
201581	101-3001-511.22-02	NORTHWEST POLICE ACADEMY	DUES	$50.00	$50.00
201583	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$28.80	$782.11
			OFFICE SUPPLIES	$75.99	
			OFFICE SUPPLIES	$99.98	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201583	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$466.43	$782.11...
			OFFICE SUPPLIES	$110.91	
201594	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	$5.00	$5.00
	101-3001-511.33-25		SUPPLIES	$8.98	$56.52
			SUPPLIES	$25.00	
			SUPPLIES	$22.54	
201595	101-3001-511.22-10	PHOENIX-VETERANS	SERVICE PRINTING	$247.26	$247.26
201609	101-3001-511.30-35	RAY O'HERRON	BALLISTIC VESTS	$606.00	$2,881.28
			BALLISTIC VEST	$548.00	
			UNIFORM CLOTHING	$116.93	
			UNIFORM CLOTHING	$116.93	
			UNIFORM CLOTHING	$30.50	
			UNIFORM CLOTHING	$220.98	
			UNIFORM CLOTHING	$15.00	
			UNIFORM CLOTHING	$187.00	
			UNIFORM CLOTHING	$192.45	
			UNIFORM CLOTHING	$134.45	
			UNIFORM CLOTHING	$425.50	
			UNIFORM CLOTHING	$260.59	
			UNIFORM CLOTHING	$26.95	
	101-3001-511.33-25		CLOTHING & APPAREL	$606.00	$3,030.00
			BALLISTIC VESTS	$2,424.00	
	401-3001-572.50-15		POLICE EQUIPMENT & SUPPLY	$144.00	$144.00
201621	101-3001-511.33-25	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES	$108.45	$108.45
201625	101-3001-511.21-65	SECRETARY OF STATE	SERVICE PROFESSIONAL	$50.00	$50.00
201629	101-3001-511.33-25	SIRCHIE FINGER PRINT INC	SUPPLIES	$37.00	$37.00
201631	101-3001-511.22-03	SJODIN ALF	TRAINING	$30.00	$30.00
201632	101-3001-511.30-35	SKEETER KELL SPORTS	UNIFORM CLOTHING	$165.00	$165.00
201655	101-3001-511.40-67	JEFFREY TEGTMEYER	K-9 OLYMPICS & CERT	$668.60	$668.60
201668	101-3001-511.22-05	UPS STORE #4073	SHIPPING CHARGE	$151.14	$151.14
201679	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	$749.51	$749.51
901174	101-3001-511.22-05	CITIBANK	POSTAGE	$653.35	$653.35
			Total Division:	**$33,389.42**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Division:	**3**				
201434	231-3003-511.40-01	CRIMINAL INVESTIGATION CONTROL FUND	REIMB TO CONTROL FUND	$181.92	$181.92
	231-3003-511.40-03		REIMB TO CONTROL FUND	$342.55	$342.55
	231-3003-511.40-11		REIMB TO CONTROL FUND	$786.36	$786.36
			Total Division:	**$1,310.83**	
			Total Department:	**$34,700.25**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**35**	**Fire**			
Division:	**1**				
201349	101-3501-512.30-35	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	$12,060.00	$12,108.16
			SHIPPING/DELIVERY SERVICE	$48.16	
201372	101-3501-512.33-50	ATLANTIC SAFETY PRODUCTS	MEDICAL SUPPLIES	$3,454.20	$3,454.20
201384	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	$88.69	$978.58
			MEDICAL SUPPLIES	$338.08	
			MEDICAL SUPPLIES	$551.81	
201426	101-3501-512.31-60	COMPANY ONE	FIRE PROTECTION EQUIP/SUP	$3,168.00	$3,391.00
			SHIPPING/DELIVERY SERVICE	$223.00	
201453	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR RENTAL	$780.00	$836.72
			TURNOUT PANTS REPAIR	$56.72	
201478	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	4TE EMT BASIC	$1.41	$205.23
			4TE EMT BASIC INITAL	$1.41	
			4TE EMT PARAMEDIC INIT	$60.00	
			4TE EMT PARAMEDIC INIT	$60.00	
			4TE EMT BASIC INITAL	$1.41	
			4TE EMT PARAMEDIC INIT	$60.00	
			4TE* MT BASIC INITAL	$1.00	
			4TE EMT BASIC RENEWAL	$20.00	
	101-3501-512.30-05		AMAZON MKTPLACE PMTS	$209.00	$209.00
	101-3501-512.31-65		SEARS.COM 9300	$71.71	$431.51
			WEATHERTECH DIRECT LLC	$359.80	
	101-3501-512.32-80		AMAZON.COM AMZN.COM/BI	$56.85	$56.85
	101-3501-512.33-05		AMAZON.COM AMZN.COM/BI	$295.60	$591.20
			AMAZON.COM	$295.60	
	101-3501-512.33-50		WALMART.COM	$316.68	$316.68
201487	101-3501-512.31-45	HOME DEPOT CREDIT SERVICES	JANITORIAL SUPPLIES	$62.58	$62.58
201513	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	$19.95	$805.55
			SHOES AND BOOTS	$179.90	
			SHOES AND BOOTS	$89.95	
			SHOES AND BOOTS	$89.95	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201513	101-3501-512.30-35	JG UNIFORMS	SHOES AND BOOTS	$230.00	$805.55
			CLOTHING & APPAREL	$97.90	
			CLOTHING & APPAREL	$97.90	
201515	101-3501-512.32-80	JONES AND BARTLETT LEARNING LLC	PARAMEDIC BOOKS	$741.75	$741.75
201534	101-3501-512.31-65	LAZ BOY FURNITURE GALLERIES	FURNITURE, NON OFFICE	$5,758.67	$5,928.66
			SHIPPING/DELIVERY SERVICE	$169.99	
201549	101-3501-512.21-65	METRO-WESTERN COOK CREDIT	CREDIT CHECKS	$108.00	$108.00
201577	101-3501-512.22-03	NORTHWEST COMMUNITY HOSP	EMS OFFICE TRAINING	$1,597.00	$1,597.00
201583	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$8.69	$189.48
			OFFICE SUPPLIES	$68.81	
			OFFICE SUPPLIES	$111.98	
201606	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	$313.50	$454.50
			MEDICAL OXYGEN	$141.00	
201628	101-3501-512.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$6.94	$6.94
201650	101-3501-512.30-35	SUBURBAN ACCENTS INC	HELMET DECALS	$15.00	$15.00
201667	101-3501-512.22-03	UNIV OF IL	FIRE INVESTIGATION CLASS	$425.00	$425.00
201678	101-3501-512.31-65	VIZCON	TRAFFIC CONES	$470.66	$470.66
201694	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$1,108.25	$1,108.25
901174	101-3501-512.22-05	CITIBANK	POSTAGE	$21.60	$21.60
			Total Division:	**$34,514.10**	
			Total Department:	**$34,514.10**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**37**	**Foreign Fire Insurance**			
Division:	**1**				
201470	227-3701-512.22-03	PETER GRIPPER	TUITION REIMBURSEMENT	$1,450.00	$1,450.00
201528	227-3701-512.22-03	KAZIMIERZ KRZECZKOWSKI	TUITION REIMBURSEMENT	$96.87	$96.87
201559	227-3701-512.22-03	MARTIN MORAN	TUITION REIMBURSEMENT	$248.95	$248.95
201572	227-3701-512.22-03	PETER NEWMAN	TUITION REIMBURSEMENT	$86.34	$86.34
201610	227-3701-512.50-15	RECTEC GRILLS	APPLIANCES	$2,994.00	$2,994.00
			Total Division:	**$4,876.16**	
			Total Department:	**$4,876.16**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**40**	**Planning**			
Division:	**1**				
201364	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	DUES, MEMBERSHIP	$12,500.00	$12,500.00
201430	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	$755.76	$755.76
201451	101-4001-521.40-40	FASTSIGNS	POSTERS	$258.50	$258.50
201465	101-4001-521.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	$1,344.00	$6,664.00
			SERVICE PROFESSIONAL	$1,344.00	
			SERVICE PROFESSIONAL	$1,344.00	
			SERVICE PROFESSIONAL	$1,288.00	
			TEMP HELP	$1,344.00	
201475	263-4001-571.20-05	HAMPTON LENZINI & RENWICK INC	PROFESSIONAL SERVICES	$150.00	$150.00
201478	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	ICSC	$650.00	$1,832.67
			ICSCNY	$90.00	
			AMT-IMTS	$90.00	
			APL ITUNES.COM/BILL	$0.99	
			GLOBAL EXPERIENCE SPEC	$676.68	
			ICSCNY	$325.00	
201536	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPT SERVICES	$188.45	$810.70
			TRANSCRIPT SERVICES	$220.35	
			TRANSCRIPTS	$228.95	
			TRANSCRIPTS	$172.95	
201583	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$423.06	$423.06
201587	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$75.60	$164.70
			ADVERTISING	$89.10	
201596	263-4001-571.20-05	PIONEER ENGINEERING & ENVIRONMENTAL	SERVICE PROFESSIONAL	$1,950.00	$1,950.00
201677	101-4001-521.40-41	VISUAL EDGE CREATIVE SERVICES	SERVICE PRINTING PREP	$890.00	$890.00
901174	101-4001-521.22-05	CITIBANK	POSTAGE	$102.13	$102.13
			Total Division:	**$26,501.52**	
			Total Department:	**$26,501.52**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**41**	**Community Devl Block Grnt**			
Division:	**1**				
201399	215-4101-522.41-01	CHICAGO TITLE COMPANY LLC	SERVICE PROFESSIONAL	$60.00	$60.00
201450	215-4101-522.41-70	FAITH COMMUNITY HOMES	CDBG PROGRAM	$420.00	$420.00
201603	215-4101-522.41-01	PROLINE EXTERIORS INC	CDBG PROGRAM	$6,468.00	$6,468.00
			Total Division:	**$6,948.00**	
			Total Department:	**$6,948.00**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**45**	**Building & Health Service**			
Division:	**1**				
201343	101-4501-523.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	$52.50	$52.50
201471	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEWS	$920.00	$4,427.50
			PLAN REVIEWS	$1,380.00	
			PLAN REVIEWS	$1,840.00	
			PLAN REVIEWS	$287.50	
201555	101-4501-523.21-65	MICROSYSTEMS	SCANNED PERMIT FILES	$2,131.70	$2,131.70
201568	101-4501-523.22-03	NATL FIRE PROTECTION ASSOC	NFPA MEMBERSHIP RENEWAL	$175.00	$175.00
201583	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$53.22	$858.37
			OFFICE SUPPLIES	$230.22	
			OFFICE SUPPLIES	$375.82	
			OFFICE SUPPLIES	$199.11	
201593	101-4501-523.22-03	PETTY CASH	TRAINING	$20.00	$40.00
			TRAINING	$20.00	
	101-4501-523.33-05		SUPPLIES	$43.94	$43.94
201658	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$112.00	$454.00
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$304.00	
901174	101-4501-523.22-05	CITIBANK	POSTAGE	$51.59	$51.59
			Total Division:	**$8,234.60**	
Division:	**2**				
201429	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	$220.00	$220.00
201436	101-4502-523.30-01	CSPI/NUTRITION ACTION	PUBLICATION	$35.00	$35.00
201455	101-4502-523.21-10	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	$85.00	$535.00
			SERVICE MISCELLANEOUS	$85.00	
			SERVICE MISCELLANEOUS	$105.00	
			SERVICE MISCELLANEOUS	$85.00	
			SERVICE MISCELLANEOUS	$90.00	
			SERVICE MISCELLANEOUS	$85.00	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201478	101-4502-523.22-02	HARRIS TRUST & SAVINGS BANK	IL PUBLIC HEALTH ASSOC	$386.64	$386.64
	101-4502-523.40-53		COMED PAYMENT	$502.50	$1,066.57
			COMED PAYMENT	$42.59	
			1048 - MOTEL 6	$58.74	
			1048 - MOTEL 6	$58.74	
			COMED PAYMENT	$168.26	
			COMED PAYMENT	$235.74	
201516	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	$398.00	$398.00
201547	101-4502-523.33-10	MC KESSON GENERAL MEDICAL	CLINIC SUPPLIES	$950.39	$950.39
201593	101-4502-523.22-03	PETTY CASH	TRAINING	$44.82	$120.96
			TRAINING	$38.88	
			TRAINING	$37.26	
	101-4502-523.33-10		CLINIC SUPPLIES	$46.78	$46.78
	101-4502-523.40-61		DUES	$25.00	$25.00
201601	101-4502-523.30-35	IPROMOTEU	CLOTHING	$582.13	$582.13
201633	101-4502-523.20-25	SMEBAKKEN LTD	COUNSELING	$200.00	$200.00
201670	101-4502-523.21-65	VERIZON WIRELESS	INV 9769439356	$197.64	$197.64
901174	101-4502-523.22-05	CITIBANK	POSTAGE	$78.23	$78.23
			Total Division:	**$4,842.34**	
Division:	**3**				
201355	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM	$45.00	$45.00
201477	101-4503-523.21-65	HARPER COLLEGE	SPANISH CLASS - INTER/ADV	$120.00	$120.00
201478	101-4503-523.21-65	HARRIS TRUST & SAVINGS BANK	VOLGISTICS INC	$61.00	$61.00
	101-4503-523.22-03		SERVE ILLINOIS CONFERENCE	$30.00	$30.00
	101-4503-523.30-05		AMAZON MKTPLACE PMTS	$149.95	$149.95
	101-4503-523.31-65		SAM'SCLUB #8198	$117.74	$145.25
			AMAZON MKTPLACE PMTS	$27.51	
201550	101-4503-523.21-65	METROPOLIS PERFORMING ARTS CENTRE	ACTING CLASS-VILLAGE PORT	$300.00	$300.00
201583	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$171.33	$233.51
			OFFICE SUPPLIES	$7.19	
			OFFICE SUPPLIES	$54.99	
201660	101-4503-523.22-40	THREE O THREE TAXI FLASH CAB	SENIOR TAXI PROGRAM	$18.00	$18.00

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
901174	101-4503-523.22-05	CITIBANK	POSTAGE	$36.45	$36.45
			Total Division:	**$1,139.16**	
			Total Department:	**$14,216.10**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**50**	**Engineering**			
Division:	**1**				
201366	401-5001-571.50-30	ARLINGTON IRRIGATION INC	SPRINKLER SYSTEM REPAIR	$1,050.00	$1,050.00
201371	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	$345,361.52	$345,361.52
201394	426-5001-571.50-25	CDM SMITH INC	ENGINEERING SERVICES	$2,392.92	$2,392.92
201404	101-5001-524.30-20	CLIFFORD WALD	PLOTTER SUPPLIES	$972.87	$972.87
201428	401-5001-571.50-30	CONSTRUCTION & GEOTECHNICAL	SERVICE ENGINEERING	$12,577.00	$12,577.00
	426-5001-571.50-25		MATERIAL TESTING	$750.50	$750.50
201452	101-5001-524.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$33.75	$33.75
201465	101-5001-524.20-05	GOVTEMPSUSA LLC	TEMP PLAN REVIEWER	$1,274.00	$4,144.00
			TEMP PLAN REVIEWER	$1,232.00	
			TEMP PLAN REVIEWER	$1,638.00	
201475	101-5001-524.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	$13,509.00	$13,509.00
	401-5001-571.50-30		SERVICE PROFESSIONAL	$8,800.35	$13,161.55
			SERVICE PROFESSIONAL	$4,361.20	
201478	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	$70.00	$70.00
201514	211-5001-571.50-40	JOHNSON PAVING CO	SERVICE CONSULTING	$710,710.04	$710,710.04
	401-5001-571.50-30		SERVICE CONSULTING	$283,370.94	$283,370.94
201531	401-5001-571.50-30	NICOLE LAMBERT	DRIVEWAY REIMBURSEMENT	$633.84	$633.84
201545	401-5001-571.50-30	BRENDA MC COY	SIDEWALK REIMBURSEMENT	$135.00	$135.00
201583	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$15.55	$15.55
201588	101-5001-524.22-03	PAGONES MICHAEL	CONFERENCE	$276.48	$276.48
201593	101-5001-524.22-03	PETTY CASH	TRAINING	$9.81	$9.81
	101-5001-524.33-05		SUPPLIES	$43.87	$43.87
201649	401-5001-571.50-30	EVA STRZELEC	SIDEWALK REIMBRUSEMENT	$581.25	$581.25
201665	401-5001-571.50-30	UNION PACIFIC RAILROAD COMPANY	SERVICE CONSTRUCTION	$16,316.49	$16,316.49
201672	101-5001-524.21-65	VERIZON WIRELESS	INV 9770577411	$522.67	$522.67
201683	401-5001-571.50-30	TYRONE WARD	SIDEWALK REIMBURSEMENT	$740.00	$740.00
201687	401-5001-571.50-30	TOM WESTERKAMP	SIDEWALK REIMBURSEMENT	$447.00	$447.00
901174	101-5001-524.22-05	CITIBANK	POSTAGE	$24.77	$24.77
			Total Division:	**$1,407,850.82**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	**$1,407,850.82**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**71**	**Public Works**			
Division:	**1**				
201344	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	LIGHTING	$71.07	$568.56
			LIGHTING	$497.49	
	101-7101-531.31-75		STREET LIGHT SUPPLIES	$2,076.00	$4,766.16
			LIGHTING	$1,171.00	
			LIGHTING	$1,519.16	
201345	101-7101-531.31-55	ACTIVE LOCK AND KEY LTD	KEYS, DUPS	$285.96	$285.96
201347	101-7101-531.31-65	ADDISON BUILDING MATERIAL CO	SUPPLIES	$24.90	$48.72
			SUPPLIES	$23.82	
201348	101-7101-531.21-11	AFTERMATH	BIO HAZARDOUS CLEANING	$105.00	$105.00
201351	101-7101-531.31-65	ALEXANDER EQUIPMENT CO INC	SUPPLIES	$313.20	$1,090.05
			SUPPLIES	$776.85	
201352	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	$3,987.50	$7,975.00
			SERVICE BLDG MAINT	$3,987.50	
201356	101-7101-531.31-65	AMERICAN DOOR & DOCK	TRANSMITTERS	$1,937.68	$1,937.68
201367	515-7101-525.33-05	ARLINGTON RENTAL INC	EQUPMENT RENTAL	$925.00	$1,850.00
			EQUIPMENT RENTAL	$925.00	
201369	101-7101-531.31-80	ARLINGTON SIGNS & BANNERS	SIGN SUPPLIES	$150.00	$150.00
201371	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	$227.48	$4,423.76
			STREET/SIDEWALK SUPPLIES	$209.88	
			STREET/SIDEWALK SUPPLIES	$1,344.00	
			STREET/SIDEWALK SUPPLIES	$1,365.00	
			STREET/SIDEWALK SUPPLIES	$602.60	
			STREET/SIDEWALK SUPPLIES	$674.80	
201373	101-7101-531.21-36	ATLAS FIRST ACCESS INC	EQUIPMENT RENTAL	$3,300.00	$3,300.00
201377	101-7101-531.31-45	BADE PAPER PRODUCTS	JANITORIAL SUPPLIES	$6,123.00	$6,123.00
201380	435-7101-531.40-86	JACQUELINE/DAVID BECK	EAB	$50.00	$50.00
201385	435-7101-531.40-86	REIDUN BRINGSJORD	EAB	$50.00	$50.00
201401	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	CYPRESS STREET STORMWATER	$800.00	$800.00
201402	101-7101-531.21-11	CINTAS CORP	MAT CLEANING	$16.85	$160.88
			MAT CLEANING	$16.85	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201402	101-7101-531.21-11	CINTAS CORP	MAT CLEANING	$20.91	$160.88
			MAT CLEANING	$23.56	
			MAT CLEANING	$82.71	
	101-7101-531.30-35		WORK SHIRTS AND PANTS	$59.26	$149.18
			WORK SHIRTS AND PANTS	$44.96	
			WORK SHIRTS AND PANTS	$44.96	
201408	101-7101-531.21-36	COMMONWEALTH EDISON	STREET LIGHT SUPPLIES	$3,550.74	$3,550.74
201418	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	$155.32	$155.32
201419	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	3291084013	$2,691.96	$2,691.96
201420	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	$121.62	$121.62
201422	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	3183115007	$17.64	$17.64
201423	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	$70.81	$70.81
201427	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	$4,438.00	$4,438.00
201435	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINT	$9,745.00	$19,490.00
			SERVICE BLDG MAINT	$9,745.00	
201443	101-7101-531.31-55	DREISILKER ELECTRIC MOTORS INC	BUILDING SUPPLIES	$177.40	$177.40
201444	101-7101-531.21-02	DYNAMIC DOOR SERVICE	AC SERVICE	$2,169.50	$3,825.50
			EQUIPMENT MAINTENANCE	$1,656.00	
201445	101-7101-531.21-50	DYNEGY ENERGY SERVICES	1627055057	$1,504.91	$1,504.91
201447	101-7101-531.30-35	EMERGENT SAFETY	CLOTHING	$874.88	$874.88
201455	435-7101-571.50-55	FLECKS LANDSCAPING	SERVICE TREES	$4,234.40	$4,234.40
201456	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN SERVICE	$825.00	$1,505.00
			FOUNTAIN MANTENANCE	$680.00	
201466	101-7101-531.31-65	GPM SYSTEMS	PRESSURE HOSE	$377.00	$377.00
201467	101-7101-531.31-55	GRAINGER W W INC	SUPPLIES	($49.75)	$536.27
			BUILDING SUPPLIES	$156.45	
			BUILDING SUPPLIES	$49.75	
			V-BELT, GREASE GUN, GREAS	$92.58	
			SUPPLIES	$57.84	
			HOSE CART	$229.40	
	101-7101-531.31-85		SUPPLIES	($221.60)	$-221.60
201469	101-7101-531.31-65	GRAYBAR ELECTRIC COMPANY	HANWHA TECHWIN AMERICA	$292.16	$714.66
			COMPUTER MOUNTS	$422.50	
201472	401-7101-571.50-30	HAEGER ENGINEERING LLC	SERVICE CONSULTING	$3,500.00	$3,500.00

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201478	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	INTERNATIONAL MUNICIPA	$80.00	$80.00
	101-7101-531.31-55		THE HOME DEPOT #1913	$123.79	$708.43
			ZONATHERM PRODUCTS	$584.64	
	101-7101-531.31-65		MARIANOS FRESH00085019	$16.50	$133.14
			AMAZON MKTPLACE PMTS	$116.64	
201479	101-7101-531.21-02	HAYES MECHANICAL	CIRCUIT BOARD PARTS	$216.33	$3,532.33
			HVAC PREVENTIVE MAINTENANCE	$829.00	
			HVAC PREVENTIVE MAINTENANCE	$781.50	
			HVAC PREVENTIVE MAINTENANCE	$498.50	
			HVAC PREVENTIVE MAINTENANCE	$269.00	
			HVAC PREVENTIVE MAINTENANCE	$428.50	
			HVAC PREVENTIVE MAINTENANCE	$509.50	
201482	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	$22,492.00	$30,726.00
			SERVICE TREES	$504.00	
			SERVICE TREES	$7,730.00	
201487	101-7101-531.31-55	HOME DEPOT CREDIT SERVICES	PVC	$12.66	$12.66
	101-7101-531.31-85		TOOLS	($13.11)	$2,099.95
			ANGLE GRINDER	$657.00	
			TOOL SETS	$1,456.06	
201493	101-7101-531.21-50	HOMEFIELD ENERGY	3291084013	$8,532.47	$8,532.47
201502	101-7101-531.22-03	IL ARBORIST ASSOCIATION	RIGGING	$350.00	$350.00
201508	101-7101-531.31-65	INGERSOLL RAND CO	COMPRESSOR OIL	$34.92	$34.92
201509	101-7101-531.21-11	INTL EXTERMINATORS INC	INSPECTION	$187.00	$589.00
			QUARTERLY SERVICE	$147.00	
			AUG SERVICE	$59.00	
			BUILDING MAINTENANCE	$196.00	
201510	235-7101-571.50-25	J GILL & COMPANY	SERVICE CONSTRUCTION	$4,250.00	$87,955.20
			SERVICE CONSTRUCTION	$83,705.20	
201512	101-7101-531.31-55	JC LICHT	SUPPLIES	$46.16	$46.16
201517	101-7101-531.31-55	JUST FAUCETS	BUILDING SUPPLIES	$83.60	$83.60
201519	101-7101-531.30-35	ASHLEY KARR	SAFETY SHOE REIMBURSEMENT	$179.94	$179.94
201535	101-7101-531.30-39	LEAHY WOLF CO	HERCULINE	$934.46	$934.46
201540	101-7101-531.31-40	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$19.36	$19.22
			HARDWARE SUPPLIES	$13.40	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201540	101-7101-531.31-40	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	($13.54)	$19.22.
	101-7101-531.31-45		JANITORIAL SUPPLIES	$16.33	$16.33
	101-7101-531.31-55		HARDWARE SUPPLIES	$42.98	$251.50
			HARDWARE SUPPLIES	$199.04	
			HARDWARE SUPPLIES	$9.48	
	101-7101-531.31-65		HARDWARE SUPPLIES	$1,203.36	$1,683.79
			HARDWARE SUPPLIES	$16.12	
			HARDWARE SUPPLIES	$51.26	
			HARDWARE SUPPLIES	$41.99	
			HARDWARE SUPPLIES	$148.98	
			HARDWARE SUPPLIES	$89.10	
			HARDWARE SUPPLIES	$46.62	
			HARDWARE SUPPLIES	$86.36	
	101-7101-531.31-75		HARDWARE SUPPLIES	$61.96	$72.72
			STREET LIGHT SUPPLIES	$10.76	
	101-7101-531.31-85		HARDWARE SUPPLIES	$35.96	$152.83
			HAND TOOLS-POWER/NON POW	$116.87	
201542	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL	$11,496.24	$11,496.24
201551	101-7101-531.21-11	METROPOLITAN INDUSTRIES	EJECTOR PIT PUMP REPAIRS	$1,288.00	$1,288.00
201552	101-7101-531.30-35	JEREMY MEYER	SAFETY SHOE REIMBURSEMENT	$129.99	$129.99
201553	101-7101-531.31-55	MICHAEL WAGNER & SONS	PARTS FOR EJECTOR PIT PUM	$215.84	$308.26
			BUILDING SUPPLIES	$92.42	
201556	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	AUGUST CONTRACT BILLING	$1,336.50	$1,336.50
201557	101-7101-531.21-62	MIDWEST MATERIAL MANAGEMENT	SERVICE DISPOSAL	$4,916.70	$4,916.70
201562	101-7101-531.31-90	MULTIPLE CONCRETE ACCESSORIES	SUPPLIES	$629.00	$629.00
201580	101-7101-531.31-70	NORTHWEST ELECTRICAL SUPPLY CO	TRAFFIC SIGNAL SUPPLIES	$170.85	$170.85
	101-7101-531.31-75		STREET LIGHTING SUPPLIES	$512.05	$527.53
			STREET LIGHTING	$15.48	
201583	101-7101-531.30-05	OFFICE DEPOT	DESK ORGANIZER	$30.58	$286.69
			OFFICE SUPPLIES	$23.03	
			OFFICE SUPPLIES	$113.06	
			OFFICE SUPPLIES	$120.02	
201584	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	$9,896.80	$21,354.22
			SERVICE MISCELLANEOUS	$8,617.52	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201584	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	$1,487.95	$21,354.22.
			SERVICE MISCELLANEOUS	$1,351.95	
201585	101-7101-531.22-03	ON TARGET SOLUTIONS GROUP INC	NIPSTA SUPV. TRAINING	$225.00	$225.00
201586	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES FEE	$153.00	$153.00
201591	101-7101-531.31-40	PESCHES FLOWER SHOP	ANNUALS	$175.35	$2,415.35
			ANNUALS	$115.13	
			AGRICULTURAL SUPPLIES	$46.39	
			AGRICULTURAL SUPPLIES	$840.71	
			AGRICULTURAL SUPPLIES	$33.99	
			AGRICULTURAL SUPPLIES	$199.60	
			AGRICULTURAL SUPPLIES	$182.26	
			AGRICULTURAL SUPPLIES	$83.14	
			AGRICULTURAL SUPPLIES	$738.78	
201593	101-7101-531.31-40	PETTY CASH	SUPPLIES	$10.18	$22.41
			SUPPLIES	$12.23	
	101-7101-531.31-65		SUPPLIES	$9.86	$18.44
			SUPPLIES	$8.58	
201597	101-7101-531.31-90	POROUS PAVE	SUPPLIES	$2,212.31	$2,212.31
201608	401-7101-571.50-20	RAINCOAT ROOFING SYSTEMS	SERVICE BLDG MAINT	$7,900.00	$7,900.00
201616	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL	$14,563.14	$29,742.42
			FUEL	$15,179.28	
201620	401-7101-572.50-15	SALSBURY INDUSTRIES	FURNITURE, NON OFFICE	$7,503.70	$7,503.70
201623	101-7101-531.21-11	SARGES RANGE SERVICE INC	FIRING RANGE SERVICE	$200.00	$200.00
201626	401-7101-572.50-15	SECURITY CAMERAS DIRECT	REPLACE CHECK 201299	$3,121.26	$3,121.26
201627	515-7101-525.33-05	SERVICE SANITATION	RENTAL/LEASE EQUIPMENT	$450.00	$900.00
			RENTAL/LEASE EQUIPMENT	$450.00	
201628	101-7101-531.31-55	SHERWIN ACE HARDWARE	BUILDER'S SUPPLIES	$20.76	$83.76
			BUILDER'S SUPPLIES	$18.00	
			BUILDER'S SUPPLIES	$4.49	
			BUILDER'S SUPPLIES	$20.53	
			BUILDER'S SUPPLIES	$19.98	
	101-7101-531.31-65		AIR COMPRESSORS & ACCESS	$7.99	$58.90
			HARDWARE SUPPLIES	$32.93	
			BUILDER'S SUPPLIES	$17.98	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201628	101-7101-531.31-70	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$15.92	$0.00
			HARDWARE SUPPLIES	($15.92)	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	$4.58	$4.58
	435-7101-531.31-85		JANITORIAL SUPPLIES	$25.97	$25.97
201630	101-7101-531.31-55	SITEONE LANDSCAPE SUPPLY LLC	BUILDING SUPPLIES	$73.24	$73.24
201634	401-7101-571.50-30	SMITH GROUP JJR	STREETSCAPE STUDY	$1,330.00	$1,330.00
201637	101-7101-531.22-70	SOUND INCORPORATED	WARRANTY EXTENSION	$72.73	$145.46
			WARRANTY EXTENSION	$72.73	
201638	101-7101-531.31-55	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING SUPPLIES	$67.59	$67.59
201639	101-7101-531.30-39	SPEEDWAY/SUPER AMERICA	GAS	$12.19	$12.19
201642	101-7101-531.22-70	SPRINT	840280811	$205.14	$205.14
201643	101-7101-531.22-70	SPRINT	352372920	$21.46	$21.46
201646	101-7101-531.21-02	STATE OF IL FIRE MARSHALL	BOILER INSPECTIONS	$700.00	$700.00
201647	211-7101-571.50-40	STATE OF IL TREASURER	SERVICE MISCELLANEOUS	$22,230.00	$45,406.20
			SERVICE MISCELLANEOUS	$23,176.20	
201648	101-7101-531.31-85	STEINER ELECTRIC	CUSHION GRIP TAPPING TOOL	$28.68	$28.68
201656	101-7101-531.31-65	TEMPERATURE EQUIPMENT CORP	CONDENSATE PAN	$62.98	$62.98
201662	101-7101-531.31-85	TRAFFIC CONTROL & PROTECTION	SUPPLIES	$75.00	$75.00
201663	101-7101-531.31-70	TRAFFIC CONTROL CORP	DATA MODULE	$165.00	$915.00
			REPAIR	$750.00	
201666	101-7101-531.31-40	UNITED LABORATORIES	AGRICULTURAL SUPPLIES	$512.01	$512.01
201680	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSULTING	$1,670.00	$1,670.00
201685	435-7101-571.50-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	$26,843.00	$71,044.50
			AGRICULTURAL SUPPLIES	$44,201.50	
201686	101-7101-531.21-36	WEST SIDE TRACTOR SALES CO	GRINDER RENTAL	$110.16	$110.16
201687	101-7101-531.21-15	TOM WESTERKAMP	CURB REIMBURSEMENT	$454.25	$454.25
201689	101-7101-531.21-11	WIL-KIL PEST CONTROL	COMMERCIAL CONTRACT	$45.00	$460.00
			COMMERCIAL CONTRACT	$110.00	
			COMMERCIAL CONTRACT	$80.00	
			COMMERCIAL CONTRACT	$225.00	
201696	101-7101-531.31-55	1000BULBS.COM	LED RETROFITS	$136.57	$136.57
801571	101-7101-531.21-50	NICOR	72489260108	$149.22	$1,508.74
			53278600001	$18.04	
			19426400008	$85.47	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801571	101-7101-531.21-50	NICOR	43278600002	$93.32	$1,508.74..
			55616726109	$1,162.69	
801572	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4643388009	$697.28	$1,527.08
			1321662000	$672.34	
			1284169036	$157.46	
901174	101-7101-531.22-05	CITIBANK	POSTAGE	$26.09	$26.09
			Total Division:	**$443,116.53**	
			Total Department:	**$443,116.53**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**72**	**Water and Sewer**			
Division:	**1**				
201347	505-7201-561.31-07	ADDISON BUILDING MATERIAL CO	SUPPLIES	$7.13	$7.13
201350	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	REFUND DEPOSIT	($500.00)	$335.00
			REFUND DEPOSIT	($500.00)	
			GAS CYLINDER RENTAL	$1,335.00	
201376	505-7201-561.31-05	B & B INSTRUMENTS INC	PRESSURE TRANSDUCER	$974.55	$974.55
201388	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	$5,680.12	$5,680.12
201393	505-7201-561.22-30	DANIELLE CAYTON	REPLACE LOST CK 198725	$449.74	$449.74
201410	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0189027139	$4,342.88	$4,342.88
201411	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0522082015	$458.78	$458.78
201412	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0300013030	$5,104.23	$5,104.23
201413	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	$35.47	$35.47
201414	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	$523.74	$523.74
201415	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	$110.50	$230.55
			0117046072	$120.05	
201417	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0441087047	$5.25	$5.25
201421	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0081080033	$5,298.38	$5,298.38
201423	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	$174.09	$2,784.91
			0528113037	$2,610.82	
201424	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	$96.62	$96.62
201425	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	$956.49	$956.49
201438	505-7201-561.50-15	DAHME MECHANICAL INDUSTRIES	SERVICE CONSTRUCTION	$8,250.00	$8,250.00
201446	505-7201-561.21-50	DYNEGY ENERGY SERVICES	0297160055	$200.52	$200.52
201447	505-7201-561.30-35	EMERGENT SAFETY	CLOTHING	$874.88	$874.88
201452	505-7201-561.22-05	FEDERAL EXPRESS	POSTAGE	$30.69	$57.10
			POSTAGE	$26.41	
201467	505-7201-561.31-05	GRAINGER W W INC	SUPPLIES	$775.56	$775.56
201469	505-7201-561.31-65	GRAYBAR ELECTRIC COMPANY	COMPUTER MOUNTS	$90.26	$90.26
201476	505-7201-561.31-55	HARBOR FREIGHT TOOLS	SUPPLIES	$6.98	$6.98
201478	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	WAL-MART	$15.48	$15.48
	505-7201-561.31-85		AMAZON MKTPLACE PMTS	$55.15	$55.15

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201480	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$7,608.00	$18,270.98
			WATER SEWER SYSTEM SUPPLY	$9,051.00	
			FLANGED SPOOL	$346.42	
			WIRE AND TEST PORT	$1,258.56	
			SUPPLIES	$7.00	
201486	505-7201-561.22-02	RYAN HOLTHOUSE	CDL REIMBURSEMENT	$50.00	$50.00
201488	505-7201-561.21-50	HOMEFIELD ENERGY	0159027139	$170.70	$170.70
201489	505-7201-561.21-50	HOMEFIELD ENERGY	0405097038	$2,159.86	$2,159.86
201490	505-7201-561.21-50	HOMEFIELD ENERGY	0789016039	$451.48	$451.48
201491	505-7201-561.21-50	HOMEFIELD ENERGY	0081080033	$300.45	$300.45
201492	505-7201-561.21-50	HOMEFIELD ENERGY	0441087047	$15.54	$15.54
201494	505-7201-561.21-50	HOMEFIELD ENERGY	0528113037	$2,330.32	$2,330.32
201497	505-7201-561.21-50	HOMEFIELD ENERGY	0522082015	$477.12	$477.12
201499	505-7201-561.21-50	HOMEFIELD ENERGY	0300013030	$5,671.77	$5,671.77
201540	505-7201-561.31-05	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$11.34	$19.20
			PUMPING SYSTEM SUPPLIES	$4.28	
			BUILDER'S SUPPLIES	$3.58	
	505-7201-561.31-07		HARDWARE SUPPLIES	$53.99	$53.99
	505-7201-561.31-55		BUILDER'S SUPPLIES	$38.47	$50.31
			SUPPLIES	$11.84	
	505-7201-561.31-65		HARDWARE SUPPLIES	$7.17	$38.41
			BUILDER'S SUPPLIES	$31.24	
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$80.44	$80.44
201546	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	WATER SAMPLES	$860.00	$860.00
201548	505-7201-561.31-05	MENARDS-LONG GROVE	COMPRESSOR, UTILITY BUCKE	$357.99	$357.99
201561	505-7201-561.31-05	MT PROSPECT PAINT	SHED PAINT	$71.99	$71.99
201564	505-7201-561.31-65	MUNICIPAL MARKING DIST INC	SUPPLIES	$310.95	$310.95
	505-7201-561.33-05		MARKING FLAGS	$1,155.00	$1,155.00
201567	505-7201-561.31-02	NATL CAP & SET SCREW CO	BOLTS FOR BACKFLOW	$438.04	$876.08
			SUPPLIES	$438.04	
201580	505-7201-561.31-05	NORTHWEST ELECTRICAL SUPPLY CO	VFD SUPPLIES	$135.25	$153.36
			VFD SUPPLIES	$18.11	
	505-7201-561.31-55		SUPPLIES	$28.48	$28.48
201583	505-7201-561.30-05	OFFICE DEPOT	DESK ORGANIZER, CORRECTIO	$30.59	$319.03

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201583	505-7201-561.30-05	OFFICE DEPOT	DVDS, CUSHION	$23.03	$319.03..
			CHAIR, MARKERS, RACK	$113.06	
			TRAY, CHAIR, PAPER, ENVEL	$120.03	
			OFFICE SUPPLIES	$8.08	
			OFFICE SUPPLIES	$24.24	
	505-7201-561.50-10		OFFICE EQUIPMENT	$189.99	$189.99
201600	505-7201-561.30-35	PRO SAFETY INC	SLUSH BOOTS	$28.50	$28.50
201611	505-7201-561.30-35	RED WING SHOE STORE	CLOTHING & APPAREL	$5.10	$5.10
201618	505-7201-561.21-36	ROUTE 12 RENTAL CO INC	EQUIPMEHNT RENTAL	$281.46	$281.46
201628	505-7201-561.31-05	SHERWIN ACE HARDWARE	BUILDER'S SUPPLIES	$5.99	$5.99
	505-7201-561.31-55		BUILDER'S SUPPLIES	$12.00	$12.00
	505-7201-561.31-65		BUILDER'S SUPPLIES	$15.43	$40.99
			BUILDER'S SUPPLIES	$25.56	
201644	505-7201-561.31-65	STANDARD EQUIPMENT CO	HOSE END, MENDER	$542.07	$609.72
			MENDER	$67.65	
201645	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	SUPPLIES	$40.80	$40.80
201648	505-7201-561.31-05	STEINER ELECTRIC	STARTER	$994.24	$1,058.62
			SUPPLIES	$64.38	
201657	505-7201-561.31-02	TEST GAUGE & BACKFLOW SUPPLY	BACKFLOW VALVE	$1,369.00	$1,739.51
			DOUBLE CHECK ASSEMBLY	$370.51	
201669	505-7201-561.33-05	USA BLUEBOOK	RECORDER CHARTS	$148.88	$148.88
201695	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	B BOX SUPPLIES	$1,770.00	$1,882.00
			HYDRANT SUPPLIES	$112.00	
201696	505-7201-561.31-55	1000BULBS.COM	BUILDING SUPPLIES	$56.69	$119.88
			BUILDING SUPPLIES	$63.19	
801571	505-7201-561.21-50	NICOR	04055600003	$92.85	$1,553.70
			96945600003	$1,154.18	
			19278600002	$158.03	
			58544400003	$24.91	
			05850400002	$26.72	
			76830700001	$97.01	
801574	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	$96.96	$96.96
			Total Division:	**$79,697.32**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	**$79,697.32**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**73**	**Parking**			
Division:	**1**				
201396	235-7301-532.31-65	CENTURY TILE CO	SUPPLIES	$7.97	$7.97
			Total Division:	**$7.97**	
Division:	**2**				
201396	235-7302-532.31-65	CENTURY TILE CO	SUPPLIES	$22.82	$22.82
201496	235-7302-532.21-50	HOMEFIELD ENERGY	4874331007	$3,298.76	$3,298.76
201628	235-7302-532.31-65	SHERWIN ACE HARDWARE	SUPPLIES	$16.99	$16.99
			Total Division:	**$3,338.57**	
Division:	**3**				
201379	235-7303-532.31-65	BATTERIES PLUS LLC	BATTERY	$116.95	$116.95
201386	235-7303-532.31-65	BRUCKER COMPANY	MOTOR	$2,105.00	$2,105.00
201416	235-7303-532.21-50	COMMONWEALTH EDISON COMPANY	4643395004	$626.33	$626.33
201495	235-7303-532.21-50	HOMEFIELD ENERGY	4643395004	$2,028.65	$2,028.65
201651	235-7303-532.31-65	SUBURBAN TRIM & GLASS	WEATHERSTRIP	$85.00	$85.00
			Total Division:	**$4,961.93**	
Division:	**4**				
201409	235-7304-532.21-50	COMMONWEALTH EDISON COMPANY	0983023007	$214.14	$214.14
201498	235-7304-532.21-50	HOMEFIELD ENERGY	0983023007	$1,022.29	$1,022.29
			Total Division:	**$1,236.43**	
			Total Department:	**$9,544.90**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**74**	**Solid Waste Dispsl SWANCC**			
Division:	**1**				
901171	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES-9-2016	$86,815.42	$86,815.42
			Total Division:	**$86,815.42**	
			Total Department:	**$86,815.42**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**75**	**Municipal Fleet Services**			
Division:	**1**				
201365	621-7501-551.31-51	ARLINGTON HTS FORD INC	VENT ASSEMBLY	$5.98	$508.60
			SHAFT ASY, SEAL, BEARING	$304.13	
			BOLT, NUT	$29.68	
			LAMP ASSEMBLY	$38.88	
			SOCKET ASSEMBLY	$15.23	
			HOSE ASSEMBLY	$114.70	
201374	621-7501-551.31-51	AUTO TECH CENTERS INC	TIRES	$1,105.20	$1,105.20
201375	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	($57.28)	$315.81
			VEH MAINTENANCE SUPPLY	($38.18)	
			VEH MAINTENANCE SUPPLY	$21.44	
			VEH MAINTENANCE SUPPLY	$6.18	
			BRAKE CALIPER	$106.93	
			SPINDLE NUT	$34.80	
			BATTERIES	$199.98	
			SEA FOAM MOTOR TREATMENT	$41.94	
201391	401-7501-572.50-15	CAR QUEST	DEF CART WITH PUMP	$1,010.96	$1,010.96
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	$198.60	$454.79
			VEH MAINTENANCE SUPPLY	($81.58)	
			FILTERS	$139.01	
			RADIATOR CAP	$4.81	
			BRAKE CALIPER LUBE	$22.06	
			BELTS	$33.99	
			AIR FILTER	$8.25	
			FILTERS	$99.74	
			BELTS	$29.91	
	621-7501-551.31-65		COUPLER, METER	$254.81	$254.81
201392	621-7501-551.21-07	CASSIDY TIRE & SERVICE	TIRES	$690.00	$1,376.62
			TIRES	$686.62	
	621-7501-551.31-51		TIRES	$587.62	$587.62
201398	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	($100.00)	$835.02

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201398	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	($263.96)	$835.02
			EXTREME WINTER BLADE	$260.00	
			PROFILE BLADES	$97.90	
			SHOCK ABSORBER ASSY	$195.64	
			PUMP/GEAR ASSY	$182.47	
			GEAR ASSY	$539.61	
			VEH MAINTENANCE SUPPLY	($76.64)	
201402	621-7501-551.30-35	CINTAS CORP	WORK SHIRTS AND PANTS	$59.26	$149.18
			WORK SHIRTS AND PANTS	$44.96	
			WORK SHIRTS AND PANTS	$44.96	
201403	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	$134.91	$134.91
201437	621-7501-551.21-07	CUMBERLAND SERVICENTER INC	SAFETY LANE COUPONS	$1,150.00	$1,150.00
201462	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	LOCK LADDER DOUBLE	$37.77	$37.77
201478	621-7501-551.21-02	HARRIS TRUST & SAVINGS BANK	SOI*SBS ROCHESTER HILL	($31.25)	$-31.25
201538	621-7501-551.21-62	LIBERTY TIRE RECYCLING	OFF RIMS	$289.63	$289.63
201560	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	ALT & REG	$185.00	$185.00
201566	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	TIE RODS	$243.31	$395.30
			TIE ROD	$151.99	
201576	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	$1,061.25	$1,897.75
			CAR WASHES	$836.50	
201582	621-7501-551.21-07	ODOCK INC	CAR WASHES	$56.00	$136.00
			CAR WASHES	$40.00	
			CAR WASHES	$32.00	
			CAR WASHES	$8.00	
201583	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$107.12	$107.12
201598	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	$27.15	$27.15
201602	621-7501-551.31-51	PRO VISION INC	SUPPLIES	$5.76	$5.76
201619	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	SUPPLIES	$49.24	$49.24
201624	621-7501-551.31-51	SCRUBBER CITY INC	SUPPLIES	$532.06	$532.06
201628	621-7501-551.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$2.10	$2.10
201641	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$455.35	$455.35
201681	621-7501-551.30-35	WALMAN OPTICAL CO	CLOTHING	$74.37	$74.37
201684	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES	$615.64	$1,283.44
			TIRES	$667.80	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
201688	621-7501-551.31-51	WHOLESALE DIRECT INC	LED MARKER	$300.18	$338.16
			WORK LAMP	$37.98	
201697	621-7501-551.21-07	211 RAND ROAD INC	CAR WASHES	$108.00	$108.00
			Total Division:	**$13,776.47**	
			Total Department:	**$13,776.47**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**90**	**Capital**			
Division:	**1**				
201484	505-9001-571.50-25	HOERR CONSTRUCTION	SERVICE CONSTRUCTION	$331,562.66	$331,562.66
201514	505-9001-571.50-25	JOHNSON PAVING CO	SERVICE CONSTRUCTION	$156,801.00	$156,801.00
201654	505-9001-571.50-25	TECORP INC	SERVICE CONSTRUCTION	$318,150.00	$318,150.00
			Total Division:	**$806,513.66**	
Division:	**3**				
201573	621-9003-572.50-05	NILFISK ADVANCE INC	VEHICLE MAJOR TRANSPORT	$50,857.40	$50,857.40
			Total Division:	**$50,857.40**	
Division:	**13**				
201541	431-9013-571.20-05	MACKIE CONSULTANTS LLC	SERVICE PROFESSIONAL	$10,037.28	$10,037.28
			Total Division:	**$10,037.28**	
			Total Department:	**$867,408.34**	
TOTAL ALL FUNDS:				**$4,264,306.02**	

Item: Recognition of Escorted Transportation Service/NW

Department: Village Manager's Office

Recognition of 10-Year Anniversary of Escorted Transportation Service/NW

Bid Section

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

ATTACHMENTS:

Description	**Type**
Escorted Transportation Service/NW	Presentation

ARLINGTON HEIGHTS PROCLAMATION
Recognizing the 10th Anniversary of Escorted Transportation Service Northwest

WHEREAS, ETS/NW opened its doors in September, 2006 as a grassroots outreach to local seniors; and

WHEREAS, Founder Kathy Kasprowicz, with the guidance of mentor Marie Payes, created a program based on a similar one that had been discontinued by another local organization; and

WHEREAS, Carol Anderson and Beth Drost joined their efforts in recruiting board members and procuring funds for the little start-up that was dedicated to serving seniors in need of health-related transportation; and

WHEREAS, a formal Board of Directors was recruited, and in February 2007, ETS/NW moved to its current location within the Arlington Heights Senior Center. In September 2007, they had grown large enough to welcome Lynndah Easterwood Lahey as their new Executive Director so Kathy could focus on the heart of the program. Upon Kathy's retirement, Vicki Schlomann became the program director; and

WHEREAS, ETS/NW has continued to grow. To date, 24,000 round-trip rides have been provided to seniors in our community during the last decade.

NOW, THEREFORE, I, Thomas W. Hayes, Mayor of Arlington Heights, along with the Arlington Heights Village Board of Trustees, do hereby officially recognize the 10th Anniversary of Escorted Transportation Service Northwest and wish them continued success in this very worthwhile program.

Thomas W. Hayes

Thomas W. Hayes, Mayor

Trustee Carol Blackwood
Trustee Joseph Farwell
Trustee Thomas Glasgow
Trustee Robin LaBedz
Trustee Bert Rosenberg
Trustee John Scaletta
Trustee Michael J. Sidor
Trustee Jim Tinaglia

Item: Report of the Committee-of-the-Whole Meeting of September 6, 2016 - Interview of Kirsten Kingsley

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of September 6, 2016

Interview of Kirsten Kingsley for Appointment to the Design Commission - Term Ending: 4/30/19

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 September 6, 2016 - Interview of Dr. Sean Barnett

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of September 6, 2016

Interview of Dr. Sean Barnett for Appointment to the Board of Health - Term Ending: 4/30/17

Bid Section

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

Item: Fuel Purchase Contract Extension

Department: Public Works

BACKGROUND

Annually, the Village purchases approximately 165,000 gallons of unleaded gasoline and 75,000 gallons of diesel fuel to operate our vehicles and various pieces of equipment. The price for our fuel is determined by the Oil Price Information Service (OPIS) price on the day of delivery, plus the vendor's mark up. OPIS provides the most widely accepted fuel price benchmarks for contracts. The OPIS benchmark is used by Federal, State, Municipal and County Governments to allow competitive contract pricing while accounting for market volatility. In 2012, The Village held a public bid for our fuel needs. The contract is for three years, with three optional one-year extensions. Since petroleum prices change frequently, the Village's bid was based on the vendor's mark up only. Four vendors supplied bids for both fuel types and the Village Board awarded the unleaded gasoline bid to RKA Petroleum Companies, Inc., and the bio-diesel fuel bid to Mansfield Oil Company.

Per Village policy and contract terms, Staff is recommending the second of three possible one-year extensions. Both vendors have agreed to hold current prices and have not requested an increase: -.0088 cents per gallon of Regular Unleaded Gasoline, and .0001 cents per gallon of Bio-Diesel Fuel. Staff has been satisfied with the fuel delivery times from both companies.

RECOMMENDATION

It is recommended that the Village Board award the second of three possible one-year extensions for regular unleaded gasoline to RKA Petroleum Companies, Inc., and for bio-diesel fuel to Mansfield Oil Company, and authorize Staff to execute the necessary documents.

Bid Section

Item: Fuel Contract Extension

Bid Opening Date: August 15, 2012

Account Numbers:	101-7101-531.30-39 (Fuel Inventory Account)
Total Budget for Specific Item:	
Bid Amount:	-.0088 cents per gallon of Regular Unleaded Gasoline, and .0001 cents per gallon of Bio-Diesel Fuel

Item: Road Weather Information System 2016

Department: Public Works

BACKGROUND

Road Weather Information Systems (RWIS) are valuable weather resources that provide remote data including pavement and air temperature, wind speed and direction, and whether the pavement is wet or dry. Our systems also provide a live video feed. This data is a critical part of our Snow and Ice Control Operations and provides real-time pavement information.

The approved FY16 Capital Projects budget includes $22,000 for the installation of the Village's fourth RWIS. Currently, the Village has three RWIS installations in the northeast, northwest, and southwest part of the Village.

Staff is proposing to improve our coverage of the town with a fourth installation near Goebbert and Golf Roads, covering our southeast part of the Village.

In 2013, Traffic Control Corporation was the lowest of the three bidders and won the bid with a 20% margin. In 2015, Traffic Control Corporation was the lowest of two bids with a 40% margin. Staff has been pleased with the RWIS provided by Traffic Control Corporation and would recommend using their RWIS system for the fourth and final station and standardize all four stations with the same software and equipment. Traffic Control Corporation provided the requested quote with a cost of $20,578 which is in line with the previous two sealed winning bids in 2013 and 2015, and is within the $22,000 budget.

Traffic Control Corporation is local, and has provided the low bid and excellent service for the two previous installations, their product would provide continuity with current software, and also provide a uniform of parts for repairs and software maintenance, keeping all four stations identical. Staff is recommending that competitive bids be waived and the contract for the fourth RWIS be awarded to Traffic Control Corporation of Woodridge, IL, in the amount not-to-exceed $20,578.

RECOMMENDATION

It is recommended that the Village Board waive competitive bids and award a contract for the fourth Road Weather Information System Station to Traffic

Control Corporation of Woodridge, IL, in an amount not-to-exceed $20,578 and authorize Staff to execute the necessary documents.

Bid Section

Item:	Road Weather Information System 2016
Bid Opening Date:	N/A
Account Numbers:	401-7101-572.50-15 (EQ 9401)
Total Budget for Specific Item:	$22,000
Bid Amount:	$20,578

Item: Ordinance - Land Use Variation - 1614 W. Central Road Pharmacy

Department: Planning/Legal

An Ordinance Granting a Land Use Variation
(Pharmacy, 1614 W. Central Road)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Land Use Variation - 1614 W. Central Road - Pharmacy	Ordinance

AN ORDINANCE GRANTING A LAND USE VARIATION

WHEREAS, on July 27, 2016, pursuant to notice, the Plan Commission conducted a public hearing on the application of Jisit Zaveri for a land use variation to allow a drug store and pharmacy in an O-T Office Transitional District in Petition Number 16-017; and

WHEREAS, the Plan Commission has recommended the granting of a land use variation for the subject property; 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 the request, subject to a condition hereinafter described, would be in the best interest of the Village of Arlington Heights,

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

SECTION ONE: That a land use variation is hereby granted to allow a drug store and pharmacy in an O–T Office Transitional District, for the property legally described as:

Parcel 1:
Lot 1 in Emily's Resubdivision of Lots 10, 11 and 12 in Central Wilke Subdivision of Lot "1" in Arthur T. McIntosh and Company's First Addition to Arlington Heights Farms, a subdivision of that part of the Southwest ¼ of Section 31, Township 42 North, Range 11, East of the Third Principal Meridian, lying South of the public highway and West of the East 944.93 feet of said Southwest ¼, in Cook County, Illinois.

P.I.N. 03-31-302-019-0000

commonly described as 1614 W. Central Road, Arlington Heights, Illinois, in compliance with the Demo Plan/Floor Plan submitted by the Petitioner, dated May 8, 2013, prepared by The Jenkins Group, consisting of sheet A-1, a copy of which is on file with the Village Clerk and available for public inspection.

SECTION TWO: That the Land Use Variation granted by this Ordinance is subject to the condition that the Petitioner shall comply with all applicable Federal, State, and Village codes, regulations and policies, to which the Petitioner has agreed.

SECTION THREE: That the Building Director of the Village of Arlington Heights is hereby 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: That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law and shall be recorded in the Office of the Recorder of Cook County.

AYES:

NAYS:

PASSED AND APPROVED this 6th day of September, 2016.

_____
Village President

ATTEST:

_____
Village Clerk

LEGLB: LANDUSE:1614 W. Central Road-Pharmacy

Item: Ordinance - Chapter 13 - Class "A" "AA" and "E" liquor licenses

Department: Manager/Legal

An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Making available Class "A" and "E" liquor licenses and surrender of a Class "AA" liquor license)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Chapter 13 - Class "A" "AA" and "E" liquor licenses	Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Section 13-502 of the Arlington Heights Municipal Code, pertaining to the number of liquor licenses authorized, is hereby amended by increasing the number of Class "A" and "E" liquor licenses and decreasing the number of "AA" liquor licenses, with the amended entries for Class "A," "AA" and "E" licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
A	$3,800.00	30
AA	$4,600.00	22
E	$2,700.00	17

SECTION TWO: This Ordinance 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 6th day of September, 2016.

_____
Village President

ATTEST:

_____
Village Clerk

Liquor License Ordinances.AA-Decrease A-E Increase.doc

Item: Bond Waiver - Northwest Suburban Genealogy Society

Department: Building Services

Background

The Northwest Suburban Genealogy Society Board is requesting a waiver of the bond fee requirement for their raffles that take place during general meetings held the first Saturday of the month at the Arlington Heights Senior Center. These meetings take place from August 26, 2016 to May 14, 2017. Raffle tickets are sold before the meetings, with the drawing soon after the meeting starts. Raffles would be held 2-3 times during the year depending on programs and availability of items.

Recommendation

Staff recommends that the Village Board grant the waiver of the bond fee requirement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Letter	Correspondence

NWSGS
PO Box 148
Mt Prospect, IL 60056
June 1, 2016

NORTHWEST SUBURBAN GENEALOGY SOCIETY

Village of Arlington Heights
Department of Building & Health Services
33 S Arlington Heights Rd
Arlington Heights, IL 60005

To Who it may concern in Department of Building and Health Services:

The Northwest Suburban Genealogy Society Board submits this Waiver of Bond letter as required in the Raffle application.

We would like to raffle a few small items such as: genealogy books, genealogy computer programs or any other small item related to genealogy at a few of our general meetings during 2016~~-217~~ 2017 & 2. The value of these items would be approximately $25 to $150. The raffle tickets (approximately $1 each of 6 for $5) would be sold before the meeting and the drawing would be soon after the meeting starts at 10 AM. These raffles would be held 2-4 times during the year depending on programs and the availability of items. We have filed an application for 2016 as well as 2017 since our financial year goes from August1st to July 31st.

Northwest Suburban Genealogy Society (NWSGS) was incorporated in 1977 under the name Northwest Suburban Council of Genealogy. Our meetings started in Mt Prospect, but currently have been in various locations in Arlington Heights since 2004. Currently we have our general meetings at the Arlington Heights Senior Center usually the first Saturday of the month. The NWSGS Board meetings are held at the Arlington Heights Village Hall usually the 4th Thursday of the month. We are aware of the risks0 involved, but we agree that the prize values are not extreme enough to warrant a bond.

If you have any questions, please contact Eileen Gerald at 847-207-4294.

Sincerely,

Eileen Gerald
Eileen Gerald
President

Ken Seifert
Martha Allen
Martha Allen & Ken Seifert
Co 1st VP Programs

Pete McGeehan
Donna McGeehan
Pete and Donna McGeehan
Co 2nd VP Membership

Carol Blohm
Carol Blohm
Secretary

Barbara Sugden
Barbara Sugden
Treasurer

Item: YMA Taekwondo & Krav Maga - 110 E. Central Rd. - PC#16-013

Department: Planning & Community Development

BACKGROUND

Land Use Variation to allow a ”Recreation Facility, Commercial” (Martial Arts Studio) within the O-T District.

RECOMMENDATION

A public hearing was held by the Plan Commission on August 10, 2016 where Commissioner Green moved and Commissioner Sigalos seconded:

A motion to recommend to the Village Board of Trustees approval of PC#16-013, a Land Use Variation to allow a 'Recreation Facility, Commercial" (martial arts studio) within the O-T District.

This approval is subject to the following conditions:

1. Prior to formal occupancy and business license approval, the required RPZ device must be installed per the review letter dated 6/10/2016 from the Public Works Department.

2. Prior to November 1, 2016, the Petitioner must install 36’ shrubs within the landscape islands located at the southern end of each parking row.

3. The Petitioner shall comply with all applicable Federal, State, and Village Codes, Regulations, and Policies.

Roll Call Vote: Commissioners Cherwin, Ennes, Green, Jensen, Sigalos, Warskow and Chairman Lorenzini voted in favor. Motion carried.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
PC Minutes 8/10/16	Minutes
Aerial	Exhibits
Plat & Sub Minutes	Minutes
Site Plan	Exhibits
Floor Plan	Exhibits
Department Comments - Round 1	Correspondence
Petitioner Response to Department Comments - Round 1	Correspondence
Department Comments - Round 2	Correspondence
Petitioner Response to Department Comments - Round 2	Correspondence
PC Timeline Tracker	Correspondence

STAFF DEVELOPMENT COMMITTEE REPORT

To: Plan Commission
Prepared By: Sam Hubbard, Development Planner
Meeting Date: August 10, 2016
Date Prepared: August 5, 2016
Project Title: YMA Taekwondo & Krav Maga LLC
Address: 110 E. Central Rd.

BACKGROUND INFORMATION

Petitioner: Eva Skordilis
Address: 4435 Stonehaven Dr.
Long Grove, IL 60047

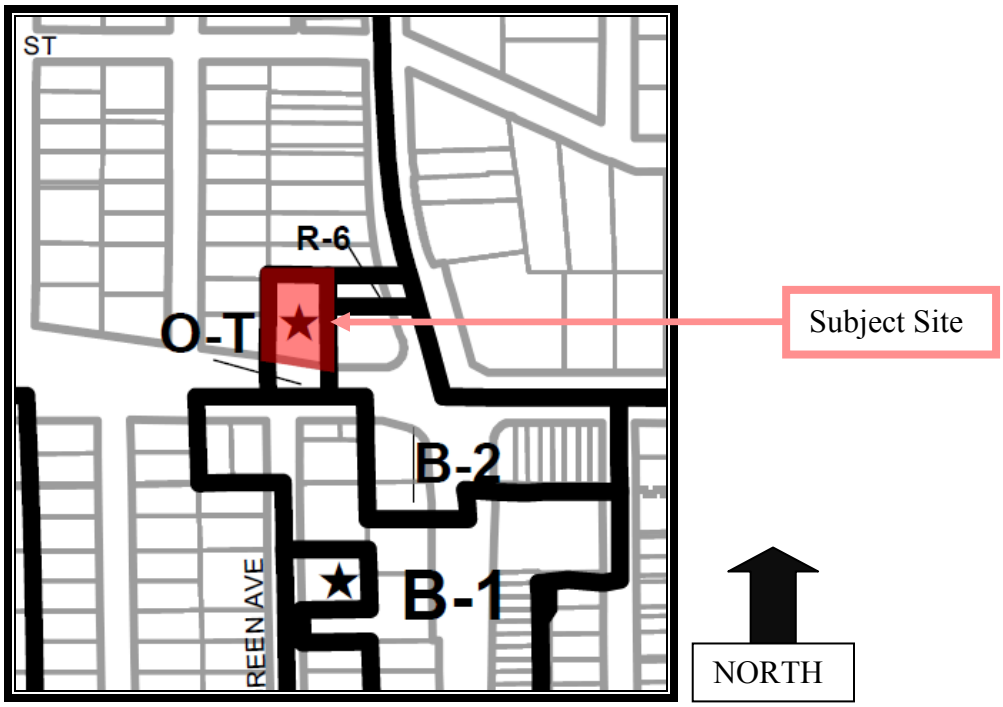
Existing Zoning: O-T, Office Transitional District

Requested Action:

- Land Use Variation to allow a "Recreation Facility, Commercial" (Martial Arts Studio) within the O-T District.

Variations Identified:

- None identified at this time.



Surrounding Properties:

Direction	Zoning	Existing Use	Comprehensive Plan
North	R-3, One-Family Dwelling District	Single-family Home	Single-Family Detached
South	B-2, General Business District	Multi-tenant Commercial Building	Commercial
East	R-6, Multiple-Family Dwelling District, and B-2, General Business District	Auto Dealership (Japan Auto Services), Two-Family Dwelling	Commercial and Single-Family Attached
West	R-3, One-Family Dwelling District	Single-family Homes	Single-Family Detached

Background:
The subject property is approximately 21,300 square feet in size and contains an approximately 5,400 square foot single story building with a 4,200 square foot basement. The building has two units, with the larger unit being around 2,700 square feet in size, and the second unit being approximately 1,370 square feet in size. The rear of the larger unit has access to a two space loading dock, which is about 1,400 square feet in size. The loading dock and basement area are currently used by the property owner as storage areas.

Primary access to the site comes from Central Road, which provides right-in/right-out access. A non-mountable concrete median is located within the center of the Central Rd. preventing eastbound exits from the site. However, right-in/right-out access to Arlington Heights Road is provided through the Japan Auto site, which abuts the subject property to the east.

The petitioner has proposed the establishment of a Taekwondo/Martial Arts studio within the 2,700 square foot unit. Hours of operation would be 5pm-9pm Monday through Friday, and 9:30am-10:30am on Saturdays. The studio would be closed on Sunday. There would be only one employee, Eniko Szabo, who is the owner of the business. The owner estimates that total student count would be around 60-70 students, with class sizes being less than 15 students. The proposed business is already in operation as they were unaware of the requirement for a Land Use Variation. Staff has conducted building and life/safety inspections and is comfortable with their occupancy of the site while they proceed through the zoning process.

Zoning and Comprehensive Plan
As previously indicated, the subject property is within the O-T, Office Transitional District. A martial arts studio is classified as a "Recreation Facility, Commercial" within the Zoning Code, and this use is neither a permitted or special use within the O-T District. Therefore, a Land Use Variation is required to allow the proposed use on the subject property.

The petitioner has provided their written justification (attached within their response to round 1 review comments) for the proposed Land Use Variation as based upon the following criteria required for Land Use Variation approval:

- **The property in question cannot yield a reasonable return if per mitted to be used only under the conditions allowed by the regulations in that zone.**
- **The plight of the owner is due to unique circumstances.**
- **The variation, if granted, will not alter the essential character of the locality.**

Staff would note that the subject property has suffered from chronic vacancies, likely due to the difficulty of access. The proposed use would facilitate the tenancy of a site that has had problems landing and keeping tenants in the past. Staff concurs with the petitioner that the chronic vacancies have likely been a financial hardship for the owner, and the vacancy does not have a positive effect for the Village. As this use will not alter the essential character of the locality given the commercial uses across the street to the south and abutting to the east, staff believes the necessary criteria for approval have been met.

The Comprehensive Plan designates the future use of this property as "Commercial". The proposed use is therefore consistent with the Comprehensive Plan.

Site Plan, Building and Landscaping
The petitioner is not proposing any exterior changes to the site or building. Staff has found that the southern ends of the two parking rows have landscaping missing where landscaping is required by code. Given the location of the site along Central Road, a major arterial within the Village, staff recommends that the petitioner be required to install the missing landscaping (36" tall shrubs) at the southern end of the two parking rows. The petitioner has responded that she will install the required landscaping during fall when the weather cools.

Public Works has identified the need for an RPZ on the domestic line that services the building, and a condition of approval to require this has been included below. The petitioner has also agreed to install the RPZ.

Parking & Traffic

A detailed traffic study is not required due to the amount of floor area for the proposed use (under 5,000 square feet) and location of the subject property along a major arterial. However, staff has asked the petitioner to survey the parking lot during two week days and one Saturday to determine the current usage of the parking lot. The parking survey provided by the Petitioner is summarized below:

Date	Total Spaces Within Lot	Peak Number of Parked Cars During Proposed Hours of Operation for Taekwondo Studio
6/8/2016	28	6
6/10/2016	28	4
6/11/2016	28	0
6/20/2016	28	8
6/22/2016	28	7
6/28/2016	28	8
7/1/2016	28	3
7/2/2016	28	0

As the Taekwondo Studio was already in operation when the survey was conducted, it is clear the significant capacity exists on site to accommodate the proposed use and future user of the office unit. Additionally, staff notes that the site has a five space surplus of parking space based on code requirements (See Exhibit I for full parking analysis). Staff believes that parking and traffic will not be an issue as a result of this application.

RECOMMENDATION

The Staff Development Committee reviewed the proposed request and supports the proposed Land Use Variation, subject to the following:

1. Prior to formal occupancy and business license approval, the required RPZ device must be installed per the review letter dated 6/10/2016 from the Public Works Department.
2. Prior to November 1, 2016, the Petitioner must install 36' shrubs within the landscape islands located at the southern end of each parking row.
3. The Petitioner shall comply with all applicable Federal, State, and Village Codes, Regulations, and Policies.

_____ August 5, 2016
Bill Enright, Deputy Director of Planning and Community Development

Cc: Randy Recklaus, Village Manager
All Department Heads

Exhibit I – Parking Analysis

ADDRESS	TENANT	CODE USE	GROSS SQUARE FOOTAGE	NUMBER OF EMPLOYEES	NUMBER OF COMPANY VEHICLES	PARKING REQUIREMENT	PARKING REQUIRED
110 E. Central Rd. - Tenant Space	Taekwondo Studio	Recreational Facility	2,700	-	-	30% of Capacity. Capacity calculated at 1 occupant per 50 sq. ft.	16
110 E. Central Rd. - Tenant Space	Vacant	Professional Office	1,370	-	-	1 space per 300 sq. ft.	5
Basement and Loading Dock	Property Owner	Warehouse and Storage	5,600	1	1	1 Space per 2 employees plus one space per company vehicle	2
	Total Required		**9,670**				23
	Total Provided						28
	Surplus / (Deficit)						**5**

Handicap Parking Required	2
Handicap Parking Provided	2

APPROVED

PLAN
_____
_____
_____

REPORT OF THE PROCEEDINGS OF A PUBLIC HEARING
BEFORE THE VILLAGE OF ARLINGTON HEIGHTS
PLAN COMMISSION

COMMISSION

RE: YMA TAEKWONDO & KRAV MAGA - 110 EAST CENTRAL ROAD - PC# 16-013
LAND USE VARIATION

REPORT OF PROCEEDINGS had before the Village of

Arlington Heights Plan Commission Meeting taken at the Arlington Heights Village Hall,

33 South Arlington Heights Road, 3rd Floor Board Room, Arlington Heights, Illinois on the

10th day of August, 2016, at the hour of 7:30 p.m.

MEMBERS PRESENT:

JOE LORENZINI, Chairman
LYNN JENSEN
MARY JO WARSKOW
TERRY ENNES
BRUCE GREEN
JOHN SIGALOS
JAY CHERWIN

ALSO PRESENT:

SAM HUBBARD, Development Planner

APPROVED

CHAIRMAN LORENZINI: Okay, I'd like to call to order this meeting of the Plan Commission. Would you please all rise and say the pledge of allegiance with us?

(Pledge of allegiance.)

CHAIRMAN LORENZINI: Roll call please.

MR. HUBBARD: Commissioner Cherwin.

COMMISSIONER CHERWIN: Here.

MR. HUBBARD: Commissioner Dawson.

(No response.)

MR. HUBBARD: Commissioner Drost.

(No response.)

MR. HUBBARD: Commissioner Ennes.

COMMISSIONER ENNES: Here.

MR. HUBBARD: Commissioner Green.

COMMISSIONER GREEN: Here.

MR. HUBBARD: Commissioner Jensen.

COMMISSIONER JENSEN: Here.

MR. HUBBARD: Commissioner Sigalos.

COMMISSIONER SIGALOS: Here.

MR. HUBBARD: Commissioner Warskow.

COMMISSIONER WARSKOW: Here.

MR. HUBBARD: Chairman Lorenzini.

CHAIRMAN LORENZINI: Here. Thank you. Okay, the first item on the agenda is, the next item on the agenda is approval of meeting minutes from July 27th, 2016 regarding the pharmacy.

COMMISSIONER GREEN: I'd like to make that motion for approval.

CHAIRMAN LORENZINI: Second?

COMMISSIONER ENNES: I'll second it.

CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Opposed?

(No response.)

CHAIRMAN LORENZINI: Thank you.

COMMISSIONER WARSKOW: I was not in attendance at that meeting.

CHAIRMAN LORENZINI: Okay, next item on the agenda is Public Hearing PC# 16-013, YMA Taekwondo & Krav Maga. Is the Petitioner here?

MS. SKORDILIS: Right here.

CHAIRMAN LORENZINI: Yes, would you please come forward?

MS. SKORDILIS: Sure.

CHAIRMAN LORENZINI: Have all the proper notices been given, Sam?

MR. HUBBARD: They have.

CHAIRMAN LORENZINI: Thank you. Would you please raise your right hand and I'll swear you in?

(Witness sworn.)

CHAIRMAN LORENZINI: Thank you. Have you read the conditions in the Planning Department's report and do you accept them?

MS. SKORDILIS: Yes, we have.

CHAIRMAN LORENZINI: Thank you. Would you give us a brief presentation of what your project is about?

MS. SKORDILIS: Sure. Verbally?

CHAIRMAN LORENZINI: You do it first and then we'll have Sam do it next.

MS. SKORDILIS: Okay, well, I like to piggyback against Sam because he does such nice job. But anyway, I'm here on behalf of my father, John Mantis, he is with us. Basically, the location 110 East Central has essentially been vacant since the late 1990's. The County has put a barrier, thus giving us significant ingress/egress issues from the property.

The property is zoned O-T. The taekwondo studio, my father had surgery earlier this year to his knee and was in rehab where he was approached by Master Ann of YMA Taekwondo. She asked if she can rent the 2,700 square-foot portion of the property.

CHAIRMAN LORENZINI: Can I interrupt you for one second?

MS. SKORDILIS: Sure.

CHAIRMAN LORENZINI: I just forgot to ask you, could you give us your name and spell it please?

MS. SKORDILIS: Sure. It's Eva, E-v-a, last name is Skordilis, S-k-o-r-d-i-l-i-s.

CHAIRMAN LORENZINI: Thank you.

MS. SKORDILIS: Good enough?

CHAIRMAN LORENZINI: Proceed, yes.

MS. SKORDILIS: Okay. Anyway, so while my father was in rehab, Master Ann approached or had phoned my father. My father said he wasn't certain if it was zoned for martial arts. So, she came to the Village, asked, there was a female wherever in the Building Department that she had gone and they told her that she can go ahead. My father could not afford, the property has been vacant for so long, so he really can't afford to assist any potential tenants with any build-out. So, Master Ann was told that she can, so my father and her did the lease.

She put flooring in. She put the mirrors in. She called the Health Department, the Fire Department, the inspections were passed. When she came to get her business, or to move her business license because she was located, she was on Arlington Heights Road, so when it was time for her to move her business license from the Arlington Heights Road to 110 East Central, they informed her, well, she filled out the application. They told her she would get the business license in two days.

Two weeks later, somebody from the Village called Master Ann and said that we have a problem, that the property wasn't zoned appropriately. My father called me and we came to the Village and we got the process rolling to get the property zoned for special use.

CHAIRMAN LORENZINI: Okay, and it's going to be used as a martial arts studio?

MS. SKORDILIS: It is, yes. It is. Bill Enright said that they were going to let her continue because the Fire Department was there, so health-wise it wasn't any risk for her to continue her operations. So, they allowed her to continue her business, and now we're here so

that Master Ann hopefully will get the approval and then Master Ann can go about and get her business license.

CHAIRMAN LORENZINI: Okay, thank you. You can sit down while Sam gives us the Staff report. Sam?

MR. HUBBARD: Yes. So, as you've heard, it is a multi-tenant building. There's about a 4,200 square-foot basement. There is also approximately 1,300 square-foot vacant space currently, and a 2,700 square-foot space occupied by the taekwondo studio. There have been chronic vacancies at this property. It is within the O-T Office Transitional Zoning District, and martial arts studios are classified by our zoning code as recreational facilities. They're not listed as permitted or special uses within the O-T District, so a land use variation is required.

The property is classified as Commercial by our Comprehensive Plan, and so the proposed taekwondo studio is consistent with this classification. The Petitioner has provided us with her responses to the land use variation criteria. We've reviewed those responses at the Staff level and we concur that the necessary criteria for approval have been met.

Regarding parking, by code we only would require 23 parking spaces. There are 28 spaces on the site, so it is compliant with regards to parking regulations. Additionally, the Applicant has surveyed the property on eight days during the week and weekend while the taekwondo studio was in operation. So, we're getting an adequate picture of what the parking demand is with this proposed use. Based on the survey, she found that the parking lot was at most only used up to 29 percent. So, there is not a parking problem on this property. Staff is confident that the proposed use and any future use in the vacant office space wouldn't create a parking issue.

Regarding landscaping, we did find that the site was noncompliant with parking lot landscape islands which are required at the end of each parking row. So, specifically at the southern edge of the property where the two parking rows end, there should be landscaping. There is space for it but there is just no landscaping that's there. So, we're recommending a condition of approval to require the Petitioner to install some landscaping on both sides of that drive aisle in front of the parking lot. These would be low-lying shrubs so they shouldn't interfere with the visibility of the signage that's currently in that location. The Petitioner is aware of that and has agreed to it.

Additionally, the Public Works Department has identified that an RPZ is missing on the domestic line which services the building and have asked that that be installed as a part of this process. The Petitioner is aware of that and has agreed, and that is also a recommended condition of approval for compliance.

That pretty much sums it up. We're supportive of this, recommending approval, and happy to answer any questions.

CHAIRMAN LORENZINI: Thank you, Sam. Is there a motion to approve the Staff report to the public record?

COMMISSIONER ENNES: So moved.

CHAIRMAN LORENZINI: Second?

COMMISSIONER CHERWIN: Second.

CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Opposed?

(No response.)

CHAIRMAN LORENZINI: Thank you. Next, we'll go to the Commissioners for questions. Commissioner Jensen, would you like to start?

COMMISSIONER JENSEN: Well, I was at Plat & Sub when we went over this in a lot of detail. So, I really don't have any questions. I think they've done a great job and I'm very supportive of this proposal. I'm happy that they're going to be able to finally rent this after a decade-and-a-half.

MS. SKORDILIS: Thank you.

CHAIRMAN LORENZINI: Would you mind coming forward in case there are any questions for you?

MS. SKORDILIS: Sure.

CHAIRMAN LORENZINI: Commissioner Warskow?

COMMISSIONER WARSKOW: I correctly read in the Staff report that the Japan Auto will allow exit through their property onto Arlington Heights Road?

MS. SKORDILIS: Yes. There is an ingress that does, they turn in from Arlington Heights Road and they have access to the property on Central. So, that has been established with Japan Auto Service.

COMMISSIONER WARSKOW: Wonderful. Other than --

MS. SKORDILIS: We lost some parking spots.

MR. HUBBARD: I was just going to add it was a required condition of approval when Japan Auto went through the process to provide that access. I think we recommended that it be done through a reciprocal access agreement. We know the access is constructed. The Petitioner owns both properties, so there is no problem at this time.

We would recommend that that reciprocal access agreement be formalized and recorded. We're not going to require it at this time. It's only to the benefit of the Petitioner, so if they don't want to do it, you know, that's up to them. But it's not a requirement.

MS. SKORDILIS: We'll take it into consideration. But Japan Auto Service has the ability to go right, onto Central, so there would be no reason for them to loop around and go into this parking lot for them to go right onto Central. Because the only exit from here is right onto Central, but now with Japan Auto Service, the people can go right onto Arlington Heights also.

COMMISSIONER WARSKOW: Okay. I live just a couple of blocks down, so I have seen how long the property has been vacant. So, I am very happy that you have a tenant and that there will be some landscaping in those parking rows.

MS. SKORDILIS: Thank you. Well, we're hoping, too, with the traffic now, and Japan Auto Service, it obviously looks a lot better than a dilapidated gas station, I know it's a used car lot but it's still better than a dilapidated gas station. But we're hoping with the traffic, that we might possibly rent the office space to the right of this property, too.

COMMISSIONER WARSKOW: Wonderful.

MS. SKORDILIS: Thank you.

CHAIRMAN LORENZINI: Commissioner Warskow, anything else?

COMMISSIONER WARSKOW: No, that's all.

CHAIRMAN LORENZINI: Commissioner Ennes, any questions?

COMMISSIONER ENNES: Sam, I have a question. At one point, I believe there were some issues with Japan Auto as far as their landscaping, how they were maintaining it.

Have those all been cleared up? There's nothing pending?

MR. HUBBARD: I'm not aware of any issues, so I would hope that --

COMMISSIONER ENNES: Does the Petitioner --

MS. SKORDILIS: We're not aware of anything either, yes.

COMMISSIONER ENNES: I thought the Village went to them because of some concerns from the neighbors.

MS. SKORDILIS: Okay.

COMMISSIONER JENSEN: I think there were two areas of concern. I don't know that they have been addressed, but one of them had to do with they were parking more vehicles there than they were allowed to park. I don't know that's been addressed.

MS. SKORDILIS: Yes, and I think they rectified that, yes.

COMMISSIONER JENSEN: The other one, well, the neon lights were kind of, to those of us who live in the neighborhood, a little distracting, but I don't know if anyone's ever complained about them.

CHAIRMAN LORENZINI: Commissioner Ennes, anything else?

COMMISSIONER ENNES: Yes. I am very familiar with the property, going all the way back to your --

MS. SKORDILIS: We miss those days.

COMMISSIONER ENNES: I'm well aware of the issues, so it's good to hear that you finally have a tenant. Will you still have, you said you have office space there that isn't rented and you're hoping to get that rented?

MS. SKORDILIS: Yes. There's 1,300 square feet to the west of this connecting master and to the right side of the property, the 2,700 square feet. But there's 1,300 that used to be a TACA, he used to do some computer, something with computers.

COMMISSIONER ENNES: The basement, is that being used?

MS. SKORDILIS: The basement's vacant.

COMMISSIONER ENNES: It's vacant.

MS. SKORDILIS: Yes.

COMMISSIONER ENNES: Will you be trying to rent that?

MS. SKORDILIS: Probably not. There is no, it's zoned L-T, no one is going to put desks down there.

COMMISSIONER ENNES: As I recall, your father utilized the property for his grocery business?

MS. SKORDILIS: Yes. There was a produce business. My brother still runs my father's produce business, it's my brother's now. But he parks a truck in the back. So, in the morning, three to four times a week, he'll come, pull out the produce truck, pull in his pickup truck, and then he comes back around 3:00-4:00 o'clock and parks the truck.

COMMISSIONER ENNES: I am very glad that you've got a tenant because I know of the problems that that non-mountable median has caused you. So, I'm all in favor of it.

MS. SKORDILIS: Thank you, and where it's important with Ann, she has 70 established customers in Arlington Heights. Families will seek her out where they might not sit in traffic to go get flowers, but to drop their children off for taekwondo, it's kind of a specialty. So, this is where we're just as lucky as she is, you know, in getting her in the spot.

CHAIRMAN LORENZINI: Thank you. Commissioner Green?

COMMISSIONER GREEN: Yes, I, too, was in the discussion at Plat & Sub. I

think it's a great fit and I'm so happy for you that you've got a tenant here. You know, I'm just sorry you had to go through this process.

MS. SKORDILIS: Well, we appreciate your support.

CHAIRMAN LORENZINI: Commissioner Cherwin?

COMMISSIONER CHERWIN: Yes, I'd echo everything that was said. I was also at the Plat & Sub Committee and really support this. We've talked a little bit from the building side, the rental side. I am also familiar with Master Ann and her business and she does a great job, great service to the community. I do think it's a real good fit in the space. People are going to come and train with Master Ann and, you know, they'll be going back to this facility. The layout and sort of the location and the barriers aren't going to be a big issue for those folks. So, great fit, congratulations for getting it filled.

MS. SKORDILIS: Thank you.

CHAIRMAN LORENZINI: Commissioner Sigalos?

COMMISSIONER SIGALOS: It's unanimous. I'm equally happy that you finally found a tenant for your space. I know it's been vacant for a long time, and I think that a taekwondo studio is perfect because it's not going to bring a lot of traffic there and entry and exiting shouldn't be a problem. So, I'm very happy that you finally have a tenant for your space.

MS. SKORDILIS: Thank you. Appreciate that.

COMMISSIONER CHERWIN: If I could just add one comment, I'm sorry. Going back to what Sam said about the reciprocal easement agreement, I would just say, and I know it's not a big issue now, but if you do ever get rid of that Japan Auto site, you're going to have a problem if you don't have that in place to protect your inner property.

MS. SKORDILIS: That's a good point. As long as he owns both properties, I feel like we're safe because we would not put anybody in there unless they knew of the ingress/egress issues. But we will take that into consideration.

COMMISSIONER CHERWIN: Yes, it's very, I mean it's very simple to do. You know, it's a legal document, but you definitely want to get that taken care of before you get rid of the Japan Auto property. Just a comment.

MS. SKORDILIS: Thank you, appreciate that.

CHAIRMAN LORENZINI: Okay, my turn. I don't have any questions, but I, too, live in the area. It's been vacant for a long time and I'm glad to see somebody going in there. But I'm really shocked at how long it's been vacant, since the 90's?

MS. SKORDILIS: Yes.

CHAIRMAN LORENZINI: That's too bad. So, I guess we're done with the Commissioners' comments. Anybody from the public have any comments or questions? If not, we'll close the public comment portion and go back to the Commissioners for final questions and/or recommendation.

COMMISSIONER GREEN: I'd like to make a recommendation.

A motion to recommend to the Village Board of Trustees <u>approval</u> of PC# 16-013, a Land Use Variation to allow a "recreation facility, commercial" (martial arts studio) within the O-T District.

This approval is subject to the following conditions:

1. Prior to formal occupancy and business license approval, the required RPZ device must be installed per the review letter dated 6/10/16 from the Public Works Department.

2. Prior to November 1, 2016, the Petitioner must install 36-inch shrubs within the landscape islands located at the southern end of each parking row.

3. The Petitioner shall comply with all applicable federal, state, and local codes, regulations and policies.

CHAIRMAN LORENZINI: Is there a second?
COMMISSIONER SIGALOS: I'll second that.
CHAIRMAN LORENZINI: Okay, roll call vote please.
MR. HUBBARD: Commissioner Cherwin.
COMMISSIONER CHERWIN: Yes.
MR. HUBBARD: Commissioner Ennes.
COMMISSIONER ENNES: Yes.
MR. HUBBARD: Commissioner Green.
COMMISSIONER GREEN: Yes.
MR. HUBBARD: Commissioner Jensen.
COMMISSIONER JENSEN: Yes.
MR. HUBBARD: Commissioner Sigalos.
COMMISSIONER SIGALOS: Yes.
MR. HUBBARD: Commissioner Warskow.
COMMISSIONER WARSKOW: Yes.
MR. HUBBARD: Chairman Lorenzini.
CHAIRMAN LORENZINI: Yes. Congratulations, you received a unanimous approval. But the next step is you have to go to the Board of Trustees for final approval. Sam, is there a date for that?
MR. HUBBARD: We're targeting September 6th.
MS. SKORDILIS: September 4th I thought?
MR. HUBBARD: That's the day after Labor Day, I think we're closed on that Monday.
CHAIRMAN LORENZINI: Well, Sam can confirm that with you. Give him a call.
MS. SKORDILIS: Okay.
CHAIRMAN LORENZINI: So, thank you and good luck.
MS. SKORDILIS: Appreciate it. Thank you, appreciate it.
CHAIRMAN LORENZINI: Okay, next item on the agenda is the 2017 budget. Sam, do you have some discussion on that?
MR. HUBBARD: Pretty straightforward. I think we just basically mirrored what we did last year. There was a slight adjustment. I think we did reduce the copying budget line item from $500 to $250. But pretty much everything stays the same.
CHAIRMAN LORENZINI: Okay, any questions or comments from the Commissioners?
COMMISSIONER ENNES: Did we get approval for a raise?
COMMISSIONER WARSKOW: Ask for a raise, you mean?

COMMISSIONER JENSEN: Well, I think you ought to be commended to finally adjusting the photocopying since we've gotten into the electronic world, for many of us for a long time. It's good that you've got that adjusted and moved in the right direction. I like this little bit tighter budget.

CHAIRMAN LORENZINI: Any other comments or questions? All right, do we need a --

MR. HUBBARD: Yes, you need a motion to approve.
CHAIRMAN LORENZINI: Do we have a motion to approve the budget?
COMMISSIONER JENSEN: So moved.
CHAIRMAN LORENZINI: Second?
COMMISSIONER GREEN: Second.
CHAIRMAN LORENZINI: Roll call on this?
MR. HUBBARD: Commissioner Cherwin.
COMMISSIONER CHERWIN: Yes.
MR. HUBBARD: Commissioner Ennes.
COMMISSIONER ENNES: Yes.
MR. HUBBARD: Commissioner Green.
COMMISSIONER GREEN: Yes.
MR. HUBBARD: Commissioner Jensen.
COMMISSIONER JENSEN: Yes.
MR. HUBBARD: Commissioner Sigalos.
COMMISSIONER SIGALOS: Yes.
MR. HUBBARD: Commissioner Warskow.
COMMISSIONER WARSKOW: Yes.
MR. HUBBARD: Chairman Lorenzini.
CHAIRMAN LORENZINI: Yes. Okay, any other business?
MR. HUBBARD: That's it.
CHAIRMAN LORENZINI: Motion to adjourn?
COMMISSIONER GREEN: Motion to adjourn.
COMMISSIONER JENSEN: Second.
CHAIRMAN LORENZINI: All in favor?
(Chorus of ayes.)
CHAIRMAN LORENZINI: We're done.
(Whereupon, the meeting was adjourned at 7:49 p.m.)

APPROVED

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, ROBERT LUTZOW, depose and say that I am a direct record court reporter doing business in the State of Illinois; that I reported verbatim the foregoing proceedings and that the foregoing is a true and correct transcript to the best of my knowledge and ability.

_____
ROBERT LUTZOW

SUBSCRIBED AND SWORN TO

BEFORE ME THIS _____ DAY OF

_____, A.D. 2016.

_____
NOTARY PUBLIC

110 E Central - Aerial

June 10, 2016

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Village of Arlington Heights GIS
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REPORT OF THE PROCEEDINGS OF
THE PLAT & SUBDIVISION COMMITTEE
OF THE VILLAGE OF ARLINGTON HEIGHTS PLAN COMMISSION
HELD AT VILLAGE HALL ON: **June 22, 2016**

Project Title: Taekwondo Studio LUV

Address: 110 E. Central Rd.

Petitioner: Eva Skordilis
4435 Stonehaven Dr.
Long Grove, IL 60047

Requested Action:

- Land Use Variation to allow a "Recreation Facility, Commercial" (Martial Arts Studio).

Variations Required:
- None identified.

Attendees: Eva Skordilis, Petitioner
Bruce Green, Plan Commissioner
Lynn Jensen, Plan Commissioner
Jay Cherwin, Plan Commissioner
John Sigalos, Plan Commissioner
Sam Hubbard, Development Planner

Project Summary

The subject property is approximately 21,300 square feet in size and contains an approximately 5,400 square foot single story building with a 4,200 square foot basement. The building has two units, with the larger unit being around 2,700 square feet in size, and the second unit being approximately 1,370 square feet in size. The rear of the larger unit has access to a two space loading dock, which is about 1,400 square feet in size. The loading dock and basement area are currently used by the property owner as storage areas.

Primary access to the site comes from Central Road, which provides a right-in/right-out only as a concrete median exists within the center of the road. Additional right-in/right-out access to Arlington Heights Road is provided through the Japan Auto site, which abuts the subject property to the east.

The petitioner has proposed the establishment of a Taekwondo/Martial Arts studio within the 2,700 square foot unit. Hours of operation would be 5pm-9pm Monday through Friday, and 9:30am-10:30am on Saturdays. The studio would be closed on Sunday. There would be only one employee, Eniko Szabo, who is the owner of the business. The owner estimates that total student count would be around 60-70 students, with class sizes being less than 15 students. The proposed business is already in operation as they were unaware of the requirement for a Land Use Variation. Staff is comfortable with their occupancy of the site while they proceed through the zoning process.

Meeting Discussion:

Ms. Skordilis introduced the project, including a brief description of the building and subject property, which is composed of a multi-tenant building with a loading dock and basement. She mentioned that the property has had issues with vacancy since the 1990's and that the property is zoned O-T. She stated that they've worked extensively with real estate agents and have not been able to find a tenant. However, she said that ownership was recently approached by a taekwondo studio that was interested in renting space at the subject property, and due to a misunderstanding, the tenant has occupied the space. She clarified that the tenant has passed building and fire department inspections and that she believed staff is comfortable with the user operating in the space until the zoning issue is resolved.

Discussion ensued regarding the history of the zoning on the property.

Mr. Hubbard clarified that the property was zoned O-T and that the Comprehensive Plan designated this property as "Commercial".

Commissioner Jensen asked where in the building is the unit that would contain the taekwondo studio.

Ms. Skordilis replied that, if you were looking at the building from Central Rd, it would be the unit on the right. She explained that the unit on the left was the smaller unit and used to have an office tenant, who was there until relatively recently but has since left. She reiterated that is has been difficult to lease the units.

Mr. Hubbard stated that the property was zoned O-T, and that a land use variation was required for the proposed martial arts studio, which was classified by the zoning ordinance as a "commercial recreation facility". He said that there are some minor items related to parking and the site plan, and said that the petitioner needed to provide staff with consistent information relating to the number of parking spaces on site versus the number of parking shown on the site plan.

Ms. Skordilis stated that she was working on the parking counts and that she would provide them to staff next week.

Mr. Hubbard clarified that staff was asking for a parking survey to determine existing usage of the parking lot, and that since the business was already in operation, the parking survey should show the actual demand that is generated by the use, which will give a good picture of the capacity of the parking lot to accommodate the proposed use. He mentioned that the proposed used appeared to conform to all parking code requirements. He explained that as a condition of approval for the Japan Auto site, the approval stated that if access between the two properties was ever established, that each property would give the other property the rights to access via a Reciprocal Easement Agreement. He noted that this access had been established, so he said the petitioner should clarify if the necessary cross access easement had been recorded.

Commissioner Jensen asked what was located on the back of the building.

Ms. Skordilis responded that the rear of the building was where the loading dock was located; that it was a two-space loading dock with an elevator to the basement.

Commissioner Sigalos stated that he was glad that the property owner had found a tenant. He asked how long the business had been open for

Ms. Skordilis replied that it had been open for about one month and that it had relocated to the subject property from a location down the street. She said that in her previous location she had a parking lot with only around five spaces, and that the parking lot of the subject property has around 30 spaces so that it should be satisfactory for the needs of the business.

Commissioner Cherwin said he was familiar with the taekwondo studio owner and that she ran a good business. He mentioned that parking at the pervious location could be a challenge during some times, but that he believed the parking on the subject property should be suitable. He said he was supportive of the proposed land use variation.

Ms. Skordilis stated that it was difficult to find a decent martial arts studio and that this was a destination location so that it didn't necessarily have to be located in a high visibility area to survive.

Commissioner Sigalos asked if the proposed use would be located only in the 110 E. Central Rd. unit?

Ms. Skordilis responded that yes, the studio was located in the 110 E. Central unit and the other units are addressed

108 and 112 E. Central. She reiterated that the unit just to the west was vacant.

Discussion ensued regarding what a Reciprocal Easement Agreement was.

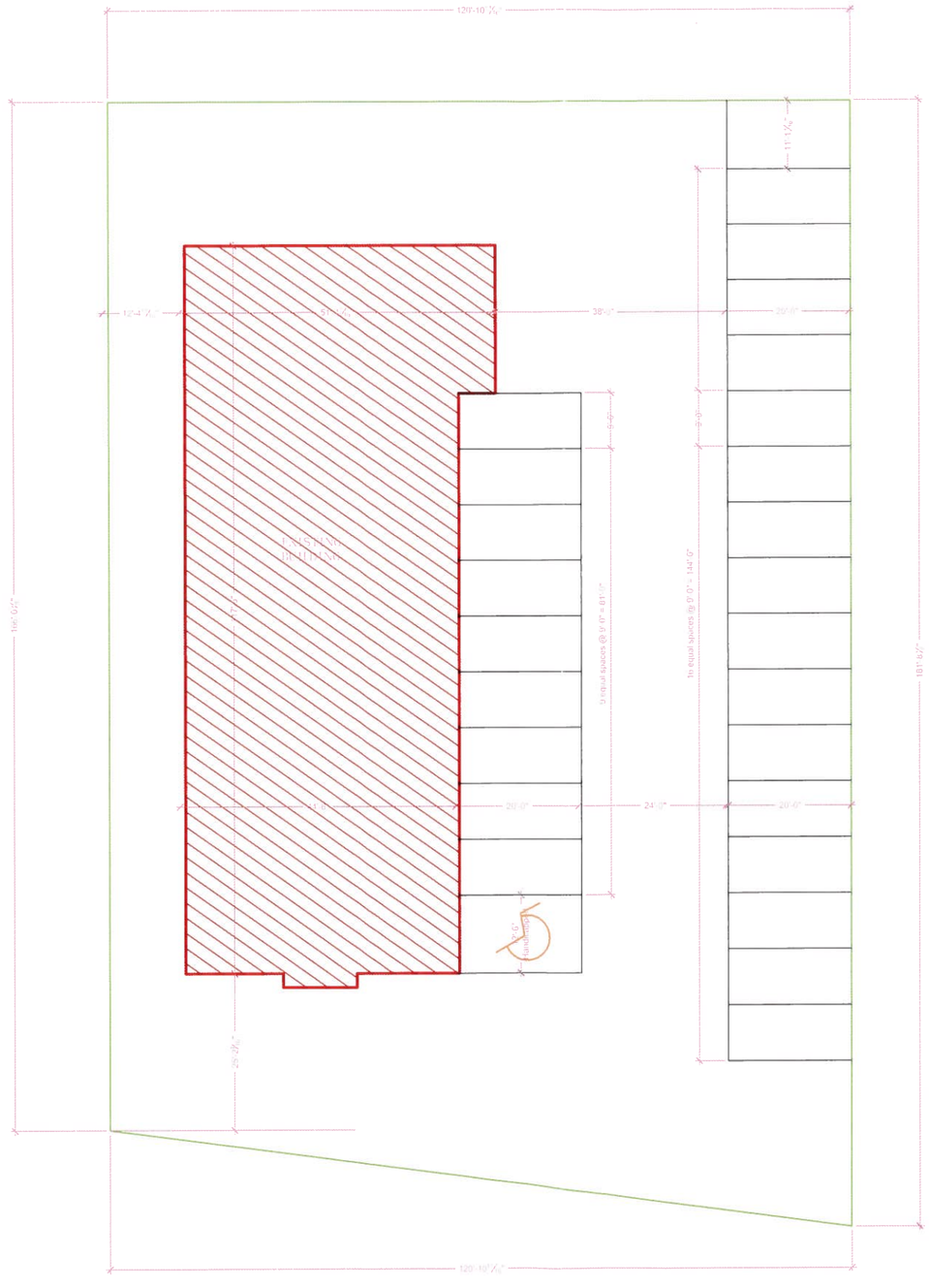
Commissioner Jensen asked if the Japan Auto site was leased or sold to Japan Auto.

Ms. Skordilis stated that Japan Auto leases the site.

RECOMMENDATION

The Plat & Subdivision Committee was supportive of the proposal and advised that the petitioner should move forward.

Bruce Green, Chair
PLAT & SUBDIVISION COMMITTEE
Sam Hubbard, Recorder



General Notes

No.	Revision/Issue	Date

Firm Name and Address

Rufus Lacy Designs
325 Wildberry Ct, Unit A2
Schaumburg, IL 60193

(312) 752-5967

Project Name and Address

SITE PLAN A1

Project	Sheet
Date	
Scale	

General Notes

No.	Revision/Issue	Date

Firm Name and Address

Rufus Lacy Designs
325 Wildberry Ct. Unit A2
Schaumburg, IL 60193

(312) 752-5967

Project Name and Address

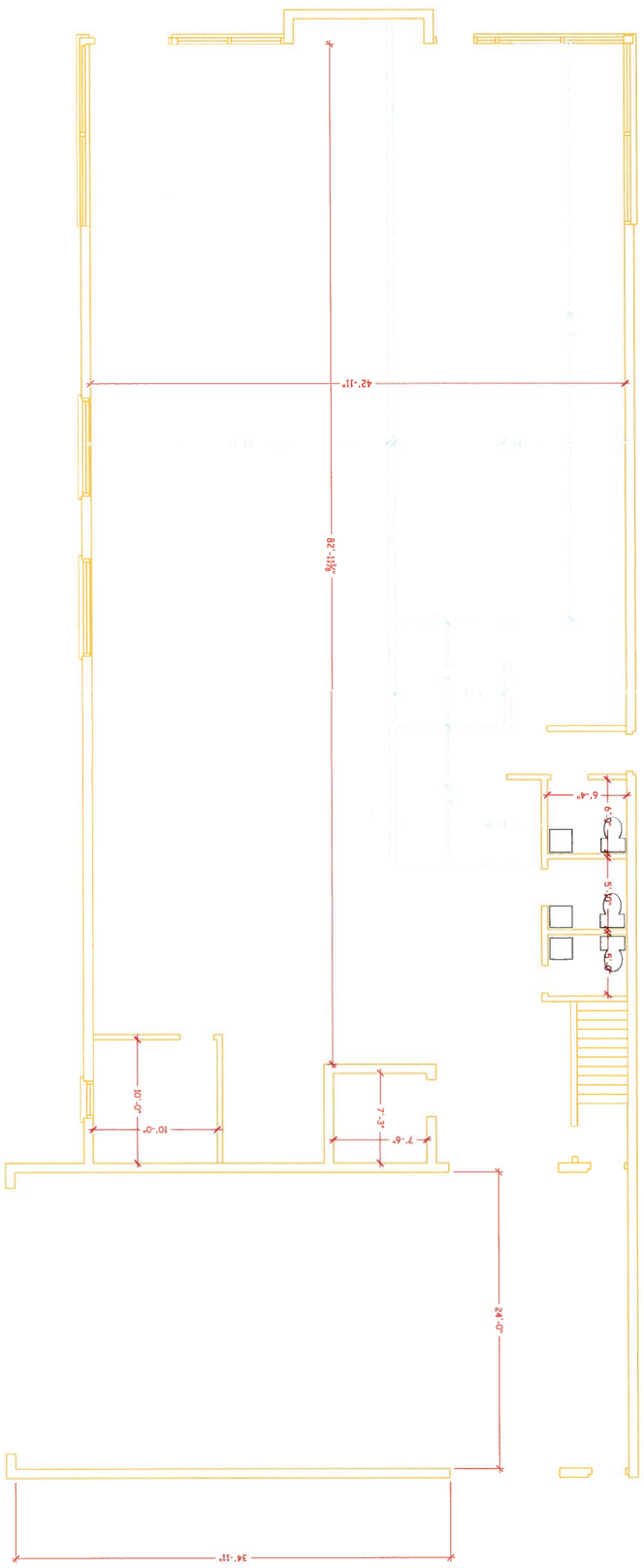
FLOOR PLAN A1

Project

Sheet

Date

Scale



RECEIVED
JUN 03 2016
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Village of Arlington Heights
Building Services Department

Interoffice Memorandum

To: **Sam Hubbard, Development Planner, Planning and Community Development**

From: **Deb Pierce, Plan Reviewer, Building Services Department**

Subject: **YMA Taekwondo Studio – 1234 N Arlington Heights Rd.**
Land Use – 110 E Central Rd.

Date: **June 16, 2016**

Sam:

After reviewing the documents, I have the following comments;

1. Review of this project will be per the 2009 IBC as an A-3 Occupancy.
2. According to GIS, this is a 3-tenant building. Is the business intending to use the entire building or only the unit with the address of 110 E Central Rd?
3. Is the provided floor plan the existing layout of the tenant space or the entire building?
4. Provide the total square footage of the tenant space, and an occupancy calculation.
5. Are the restrooms shown existing or proposed?
6. A drinking fountain may be required.
7. The letter indicates two accessible parking stalls, however only one is indicated on the documents.

RECEIVED
JUN 17 2016
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

BUILDING DEPARTMENT 1A

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C.
Petitioner: John G Mantis

Owner: John G Mantis

Contact Person: Eva Skordilis
Address: 4435 Stone haven Dr. Long Grove, IL. 60047
Phone #: 708-780-2675
Fax #:
E-Mail: eva.skordilis@gmail.com

P.I.N.# 03-32-319-028 0000
Location: 110 E Central
Rezoning: ____ Current: ____ Proposed: ____
Subdivision:
# of Lots: ____ Current: ____ Proposed: ____
PUD: ____ For:
Special Use: ____ For:
Land Use Variation: ✓ For: Recreational Facility
Land Use: Commercial Current: Commercial
Proposed: Commercial
Site Gross Area:
# of Units Total:
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

INSPECTIONAL SERVICES

No Concerns at this time.

RECEIVED
JUN 07 2016
PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

Director 6/7/16 Date

PUBLIC WORKS DEPARTMENT

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C.
Petitioner: John G Mantis

Owner: John G Mantis

Contact Person: Eva Skorditis
Address: 4435 Stonehaven Dr
Long Grove, IL. 60047
Phone #: 708-250-2675
Fax #:
E-Mail: eva.skorditis@gmail.com

P.I.N.# 03-32-319-028 0000
Location: 110 E Central
Rezoning: _____ Current: _____ Proposed: _____
Subdivision: _____
# of Lots: _____ Current: _____ Proposed: _____
PUD: _____ For: _____
Special Use: _____ For: _____
Land Use Variation: ✓ For: Recreational Facility
Land Use: Commercial Current: Commercial
Proposed: Commercial
Site Gross Area: _____
# of Units Total: _____
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

	EXISTING IMPROVEMENT	REQUIRED IMPROVEMENT	COMMENTS
1. UTILITIES:			
Water			
Metering			
Backflow			
Sanitary Sewer			
Storm Sewer			
2. SURFACE:			
Pavement			
Curb & Gutter			
Sidewalks			
Street Lighting			

3. GENERAL COMMENTS:

Asst Director — 6-12-16 Date

See memo 6-10-16

Village of Arlington Heights
Public Works Department

Memorandum

To: Cris Papierniak, Assistant Director of Public Works

From: Jeff Musinski, Utilities Superintendent

Date: June 10, 2016

Subject: 110 E Central, P.C. #16-013

With regard to the proposed Land Use Permit, I have the following comments:

1) The existing fire service (perhaps 4") is protected by a single check valve. It will need to be replaced with an approved RPZ Device.
2) The existing 1" domestic service needs to have a new RPZ Device installed.

VAHPW has no further comments at this time

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

C. file

RECEIVED
JUN 14 2016
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

ENGINEERING DEPARTMENT

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 16-013
Petitioner: John G Mantis

Owner: John G Mantis

Contact Person: Eva Skordilis
Address: 4435 Stonehaven Dr.
Long Grove, IL. 60047
Phone #: 708-280-2675
Fax #:
E-Mail: eva.skordilis@gmail.com

P.I.N.# 03-32-319-028 0000
Location: 110 E Central
Rezoning: ____ Current: ____ Proposed: ____
Subdivision: ____
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Land Use: Commercial Current: Commercial
Proposed: Commercial
Site Gross Area: ____
# of Units Total: ____
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

	YES	NO	COMMENTS
1. PUBLIC IMPROVEMENTS REQUIRED:			
a. Underground Utilities			
Water	____	X	
Sanitary Sewer	____	X	
Storm Sewer	____	X	
b. Surface Improvement			
Pavement	____	X	
Curb & Gutter	____	X	
Sidewalks	____	X	
Street Lighting	____	X	
c. Easements			
Utility & Drainage	____	X	
Access	____	X	

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JUN 09 2016
PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

2. PERMITS REQUIRED OTHER THAN VILLAGE:
a. MWRDGC ____ b. IDOT ____
c. ARMY CORP ____ d. IEPA ____
e. CCHD ____

	YES	NO	COMMENTS
3. R.O.W. DEDICATIONS?	____	X	
4. SITE PLAN ACCEPTABLE?	____	____	N/A
5. PRELIMINARY PLAT ACCEPTABLE?	____	____	N/A
6. TRAFFIC STUDY ACCEPTABLE?	____	____	N/A
7. STORM WATER DETENTION REQUIRED?	____	X	
8. CONTRIBUTION ORDINANCE EXISTING?	____	X	
9. FLOOD PLAIN OR FLOODWAY EXISTING?	____	X	
10. WETLAND EXISTING?	____	X	

~~GENERAL COMMENTS ATTACHED~~ NO FURTHER COMMENTS AT THIS TIME.

PLANS PREPARED BY: N/A
DATE OF PLANS: N/A

Director 6/8/16 Date

Arlington Heights Fire Department
Plan Review Sheet

P. C. Number _____

Project Name _____

Project Location _____

Planning Department Contact _____

General Comments

_____

_____

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NOTE: PLAN IS CONCEPTUAL ONLY
SUBJECT TO DETAILED PLAN REVIEW

Date _____ Reviewed By: _____

ARLINGTON HEIGHTS POLICE DEPARTMENT

Community Services Bureau

DEPARTMENT PLAN REVIEW SUMMARY

RECEIVED
JUN 16 2016
PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

YMA Taekwondo
110 E. Central
Land Use Variation

Round 1 Review Comments **06/14/2016**

1. **Character of use:**
   The character of use is consistent with the area and is not a concern.

2. **Are lighting requirements adequate?**
   Lighting should be up to Village of Arlington Heights code. There does not appear to be adequate lighting on the exterior of the building. The exterior of the building should be illuminated especially during nighttime hours for safety, to deter criminal activity and increase surveillance/visibility- potentially reducing theft, trespassing, vandalism, underage drinking, and other criminal activity.

3. **Present traffic problems?**
   There are no traffic problems at this location.

4. **Traffic accidents at particular location?**
   This is not a problem area in relation to traffic accidents.

5. **Traffic problems that may be created by the development.**
   This development may create traffic problems due to increased volume of traffic in area that is already congested. It is recommended to have patrons utilize both Arlington Heights Road and Central Road access drives for entering the business lot, and utilize Central Road to exit the lot.

6. **General comments:**
   - Please ensure that there is an emergency information/contact card on file with the Arlington Heights Police Department and that it is up-to-date. Agent contact information must be provided to the Arlington Heights Police Department during all construction phases. The form is attached. Please complete and return. This allows police department personnel to contact an agent during emergency situations or for suspicious/criminal activity on the property during all hours.
   - Landscaping should provide open sightlines to increase natural surveillance and avoid creating ambush locations.

#272

Brandi Romag, Crime Prevention Officer
Community Services Bureau

Approved by:

#542

Supervisor's Signature

Arlington Heights Police Department

Emergency Information Card

Arlington Heights Police Department
200 E. Sigwalt Street
Arlington Heights, IL 60005-1499
Phone: 847/368-5300

1. Fill in all information by tabbing to each field.
2. When completed, save the form and send as an attachment to: tmorales@vah.com.

Completed forms may also be printed and submitted in the following manner:

Print Form (To Mail)

By Mail: Arlington Heights Police Department
200 E. Sigwalt Street, Arlington Heights, IL. 60005
Attention: Police Administration

By Fax: (847) 368-5970 - Attention: Police Administration

In Person: Dropped off at the Arlington Heights Police Department's front desk for forwarding to Police Administration.

Name (Firm or Residence)

Address/City

Telephone Number

Date Information Obtained

IN CASE OF EMERGENCY PLEASE CALL:

Contact #1

Name

Address/City

Telephone Number

Cell Number

Contact #2

Name

Address/City

Telephone Number

Cell Number

Alarm System

☐ No

☐ Yes Phone number:

Alarm Company Name

HEALTH SERVICES DEPARTMENT 6

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C.
Petitioner: John G Mantis

Owner: John G Mantis

Contact Person: Eva Skordilis
Address: 4435 Stonehaven Dr Long Grove, IL. 60047
Phone #: 708-280-2675
Fax #:
E-Mail: eva.skordilis@gmail.com

P.I.N.# 03-32-319-028 0000
Location: 110 E Central
Rezoning: _____ Current: _____ Proposed: _____
Subdivision: _____
# of Lots: _____ Current: _____ Proposed: _____
PUD: _____ For: _____
Special Use: _____ For: _____
Land Use Variation: ✓ For: Recreational Facility
Land Use: Commercial Current: Commercial
Proposed: Commercial
Site Gross Area: _____
# of Units Total: _____
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

1. GENERAL COMMENTS:

No Comments.

RECEIVED
JUN 07 2016
PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

6-7-16
Environmental Health Officer Date

6-7-16
Director Date

PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. _____
Petitioner: John G Mantis
Owner: John G Mantis
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Address: 4435 Stonehaven Dr Long Grove, IL. 60047
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Land Use: Commercial Current: Commercial
Proposed: Commercial
Site Gross Area: _____
# of Units Total: _____
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

	YES	NO	
1.	X		COMPLIES WITH COMPREHENSIVE PLAN?
2.	X		COMPLIES WITH THOROUGHFARE PLAN?
3.	X		VARIATIONS NEEDED FROM ZONING REGULATIONS? (See below.)
4.		X	VARIATIONS NEEDED FROM SUBDIVISION REGULATIONS? (See below.)
5.		X	SUBDIVISION REQUIRED?
6.		X	SCHOOL/PARK DISTRICT CONTRIBUTIONS REQUIRED? (See below.)

Comments:

Land Use Variation is required.

Please see additional comments attached.

[signature] 6.20.16
Date

Planning & Community Development Dept. Review

June 20, 2016

REVIEW ROUND 1

Project:	YMA Taekwondo Studio – Eva Skordilis 110 E. Central Road
Case Number:	PC 16-013

General:

7. The required Ownership Affidavit was not provided with the application. Please provide the required ownership affidavit as contained on page 9 of the application. The application can be accessed via the following link: https://www.vah.com/assets/1/planning_department/PC_Application_3_30_16_FILLABLE.pdf

Zoning:

8. The proposed use is classified as a "Recreational Facility, Commercial", which is not a permitted or special use within the O-T District where the subject property is located. Therefore, a Land Use Variation is required.

9. All applications for Land Use Variations must provide written justification outlining conformance to the three standards necessary for Land Use Variation approval. These standards are included below:

   - That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.
   - The plight of the owner is due to unique circumstances.
   - The variation, if granted, will not alter the essential character of the locality.

   Please provide a response to each of the three criteria that explains how the proposed Land Use Variation conforms to each standard.

Parking/Loading/Traffic:

10. When Japan Auto, located immediately to the east of the subject property, was approved in 2012, a condition of approval required that "*Prior to the issuance of a building permit, the property owner shall provide a cross access easement along the west property line to benefit the adjacent property to the west. This easement shall include a provision requiring the adjacent property owner to the west to provide a reciprocal easement as well as to pay for all costs associated with the connection between the two sites if and when there is a need or there is a requires by said owner to the west.*" Staff notes that the aforementioned "connection" has been established between the two properties. Please clarify if the "reciprocal easement" has been provided.

11. Per Section 6.12-1(2) of the Zoning Code, because the floor area of the proposed use is less than 5,000 square feet and located along a major arterial, a detailed traffic study is not required. However, a detailed parking analysis is required. Therefore, please provide parking counts for a Wednesday evening, Friday evening, and Saturday morning over a two week period.

12. There is a discrepancy between the amount of parking spaces as outlined in your cover letter versus the amount of parking spaces as shown on the site plan. Please clarify the exact amount of parking spaces that are provided on site.

13. Parking requirements based on the use are as follows:

ADDRESS	TENANT	CODE USE	GROSS SQUARE FOOTAGE	NUMBER OF EMPLOYEES	NUMBER OF COMPANY VEHICLES	PARKING REQUIREMENT	PARKING REQUIRED
110 E. Central Rd. - Tenant Space	Taekwondo Studio	Recreational Facility	2,700	-	-	30% of Capacity. Capacity calculated at 1 occupant per 50 sq. ft.	16
110 E. Central Rd. - Tenant Space	Vacant	Professional Office	1,370	-	-	1 space per 300 sq. ft.	5
Basement and Loading Dock	Property Owner	Warehouse and Storage	5,600	1	1	1 Space per 2 employees plus one space per company vehicle	2
	Total Required		**9,670**				23
	Total Provided						30
	Surplus / (Deficit)						**7**

Based on the above analysis, it appears that the necessary required parking is provided on the site, pending your response clarifying the actual amount of parking contained on the site.

Prepared by:

PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

7A

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C.
Petitioner: John G Mantis

Owner: John G Mantis

Contact Person: Eva Skordilis
Address: 4435 Stonehaven Dr
Long Grove, IL. 60047
Phone #: 708-280-2675
Fax #:
E-Mail: eva.skordilis@gmail.com

P.I.N.# 03-32-319-028 0000
Location: 110 E Central
Rezoning: ____ Current: ____ Proposed: ____
Subdivision: ____
# of Lots: ____ Current: ____ Proposed: ____
PUD: ____ For: ____
Special Use: ____ For: ____
Land Use Variation: ✓ For: Recreational Facility
Land Use: Commercial Current: Commercial
Proposed: Commercial
Site Gross Area: ____
# of Units Total: ____
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

LANDSCAPE & TREE PRESERVATION:

	YES	NO
1. Complies with Tree Preservation Ordinance	N/A	
2. Complies with Landscape Plan Ordinance		X
3. Parkway Tree Fee Required (See below.)		X

Comments:

1) Per Chapter 28, section 6.15-1.2a, a three foot high screen must be provided in order to screen paved areas that are adjacent to a public way or a street or a residential district. Provide 3' high shrubs along Central east of the drive aisle in order to screen the parking area.

Coordinator 6/17/16 Date

July 25, 2016

Sam Hubbard
Village of Arlington Heights
Department of Planning and Community Development
33 South Arlington Heights Road
Arlington Heights, Illinois 60005-1499

Re: Land Usage Variation - 110 E Central Rd, Arlington Heights, IL

Dear Mr. Hubbard,

This letter is in response to your letter of June 8, 2016 and the comments sent to you from the various departments in Arlington Heights in preparation for Planning Commission hearing scheduled for August 10, 2016.

The following have been completed:

- Letter of Notification of the Public Hearing were sent on Friday July 22, 2016 with 250 feet from said property. The letter and property tax ID numbers were reviewed and approved by you. Please see attachment for the affidavit and copy of the letter sent to neighbors.
- The Public Hearing Notice sign was posted on Friday July 22, 2016. The sign was reviewed by you also and wording approved. Copy of the photo will be attached as well.

Building Department:

1. No comment needed
2. This is a three tenant building and the business intends to use just the 110 E Central portion.
3. Two floor plans were provided – one was for the entire building and the other shows the breakdown of each unit.
4. The square footage for the tenant space is 2,700 and accounts for 30% occupancy – the rest of the building is vacant.
5. The restrooms shown are existing
6. The Taekwondo studio has its own water cooler for students to use.
7. The entire property has 2 handicap parking spaces and 26 regular.

Public Works Department:

Believe pluming is all up to code – the building owner is currently out of the county when he returns I will verify.

Engineering Department:

No comments

Fire Department:

The fire department has inspected the building on 4/26/16 and found no exceptions – we have attached the fire inspection report thus we will assume comments may not be relevant since we had passed an onsite inspection.

Police Department:

- We will review and monitor the exterior lighting situation and add lights as needed for safety
- The emergency information/contact card was filed out today and will be mailed to the Arlington Heights Police Department.
- Comment on landscaping contradicts the Planning and Community Development Department. The police want less and more open but the other department wants to hide the parking lot from plain site.

Health Services Department:

No comments

Planning and Community Development Department:

- The required Ownership Affidavit and been signed and notarized and will be attached.
- Written Justification:
    - The property in questions has been vacant since the 90's – we were able to rent it to a flower shop for a short period in early 2000 was the business did not do well. Since then we have had no luck with any other prospective tenant. As the village is aware that YMA Taekwondo is already operating at this location and doing well due to the additional square footage in comparison to their previous location. The ingress/egress issue with this property does not affect YMA because she is an established business with an established customer base.
    - Since the property has been vacant for so long this has cause significant financial hardship on the owner. He continues to appeal the property taxes every year due to the property being vacant. He had to replace both heating and air conditioning units due to age. The rent will allow the building owner to beautify the building and parking lot. He is also hoping with the greater foot traffic coming to the studio this will possible assist him in renting the remaining portion of the building.
    - This variation will not cause any altering of the essential character of this location.
- Japan Auto service has established the connection between the two properties so a reciprocal is kind of already been established. The property on Central clearly benefits from this connection. The only exit from the property on Central in a right hand turn out into Central and Japan Auto Service has a driveway that also gives them the ability to turn right onto Central.
- The parking lot count has already been sent to you.
- We have 2 Handicap parking spaces and 26 regular spots.

- We will review the landscaping requirements in fall to see if we should add any shrubs – it does contradict with the Police Department. If we planted anything know it would have less of a chance surviving because of the heat.

Please review and let me know if you need anything further.

Thanks,
Eva J Skordilis

Village of Arlington Heights
Building Services Department

Interoffice Memorandum

To: Sam Hubbard, Development Planner, Planning and Community Development

From: Deb Pierce, Plan Reviewer, Building Services Department

Subject: YMA Taekwondo Studio – 1234 N Arlington Heights Rd.
Land Use – 110 E Central Rd. – Round 2

Date: July 28, 2016

Sam:

After reviewing the documents, I have the following comment:

1. The calculated occupant load of the space (2,700 square feet/50 square feet per person) is 54, which would require two exits. Provide details on the number of existing exits to the public way.

RECEIVED
JUL 28 2016
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Arlington Heights Fire Department
Plan Review Sheet

P. C. Number _____

Project Name _____

Project Location _____

Planning Department Contact _____

General Comments

_____

_____

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_____

_____

NOTE: PLAN IS CONCEPTUAL ONLY
SUBJECT TO DETAILED PLAN REVIEW

Date _____ Reviewed By: _____

Planning & Community Development Dept. Review

August 1, 2016

REVIEW ROUND 1

Project:	YMA Taekwondo Studio – Eva Skordilis 110 E. Central Road
Case Number:	PC 16-013

General:

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   Applicant Response: The required Ownership Affidavit and been signed and notarized and will be attached.

   Staff Response: Comment has been addressed, thank you.

Zoning:

8. The proposed use is classified as a "Recreational Facility, Commercial", which is not a permitted or special use within the O-T District where the subject property is located. Therefore, a Land Use Variation is required.

   Applicant Response: None.

   Staff Response: No response required.

9. All applications for Land Use Variations must provide written justification outlining conformance to the three standards necessary for Land Use Variation approval. These standards are included below:

   - That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.
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   Applicant Response: Written Justification:

   - The property in questions has been vacant since the 90's – we were able to rent it to a flower shop for a short period in early 2000 was the business did not do well. Since then we have had no luck with any other prospective tenant. As the village is aware that YMA Taekwondo is already operating at this location and doing well due to the additional square footage in comparison to their previous location. The ingress/egress issue with this property does not affect YMA because she is an established business with an established customer base.
   - Since the property has been vacant for so long this has cause significant financial hardship on the owner. He continues to appeal the property taxes every year due to the property being vacant. He had to replace both heating and air conditioning units due to age. The rent will allow the building owner to beautify the building and parking lot. He is also hoping with the greater foot traffic coming to the studio this will possible assist him in renting the remaining portion of the building.
   - This variation will not cause any altering of the essential character of this location.

Staff Response: Comment has been addressed, thank you.

Parking/Loading/Traffic:

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    - *Applicant Response*: Japan Auto service has established the connection between the two properties so a reciprocal is kind of already been established. The property on Central clearly benefits from this connection. The only exit from the property on Central in a right hand turn out into Central and Japan Auto Service has a driveway that also gives them the ability to turn right onto Central.

        Staff Response: It does not appear that an official reciprocal easement was ever provided or recorded. As the both properties are currently owned by the petitioner, and as the reciprocal easement agreement would primarily only benefit the owner of the subject property, if the petitioner does not want to provide this easement at this time (which easement would be for their own benefit), staff will not require the reciprocal easement at this time. The Village reserves the right to require this easement in the future as outlined in Ordinance 12-018.

11. Per Section 6.12-1(2) of the Zoning Code, because the floor area of the proposed use is less than 5,000 square feet and located along a major arterial, a detailed traffic study is not required. However, a detailed parking analysis is required. Therefore, please provide parking counts for a Wednesday evening, Friday evening, and Saturday morning over a two week period.

    Applicant Response: The parking lot count has already been sent to you.

    Staff Response: Comment has been addressed, thank you.

12. There is a discrepancy between the amount of parking spaces as outlined in your cover letter versus the amount of parking spaces as shown on the site plan. Please clarify the exact amount of parking spaces that are provided on site.

    Applicant Response: We have 2 Handicap parking spaces and 26 regular spots.

    Staff Response: Comment has been addressed, thank you.

13. Parking requirements based on the use are as follows:

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110 E. Central Rd. - Tenant Space	Vacant	Professional Office	1,370	-	-	1 space per 300 sq. ft.	5

Basement and Loading Dock	Property Owner	Warehouse and Storage	5,600	1	1	1 Space per 2 employees plus one space per company vehicle	2
	Total Required		**9,670**				23
	Total Provided						28
	Surplus / (Deficit)						**5**

Based on the above analysis, it appears that the necessary required parking is provided on the site, pending your response clarifying the actual amount of parking contained on the site.

Applicant Response: None.

Staff Response: No response required. The site conforms to all parking requirements.

Prepared by:

PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT

7A

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C.
Petitioner: John G Mantis

Owner: John G Mantis

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Site Gross Area:
# of Units Total:
1BR: 2BR: 3BR: 4BR:

(Petitioner: Please do not write below this line.)

LANDSCAPE & TREE PRESERVATION:

	YES	NO
1. Complies with Tree Preservation Ordinance	N/A	
2. Complies with Landscape Plan Ordinance		X
3. Parkway Tree Fee Required (See below.)		X

Comments:

1) Per Chapter 28, section 6.15-1.2a, a three foot high screen must be provided in order to screen paved areas that are adjacent to a public way or a street or a residential district. Provide 3' high shrubs along Central east of the drive aisle in order to screen the parking area.

Coordinator 6/27/16 Date

August 3, 2016

Sam Hubbard
Village of Arlington Heights
Department of Planning and Community Development
33 South Arlington Heights Road
Arlington Heights, Illinois 60005-1499

Re: Land Usage Variation - 110 E Central Rd, Arlington Heights, IL

Dear Mr. Hubbard,

This letter is in response to your email of August 2, 2016 and the comments sent to you from the various departments in Arlington Heights in preparation for Planning Commission hearing scheduled for August 10, 2016.

Building Department:
A secondary egress exists at the Taekwondo studio – we have an entrance in the front along with one in the back of the studio.

Public Works Department:
We will install the RPZ on the domestic water line in the next few weeks.

Landscaping:
We will install the requested landscaping in the fall of this year.

Please review and let me know if you need anything further.

Thanks,
Eva J Skordilis

PLAN COMMISSION PROJECT TIMELINE

Project Name: Taekwondo Studio
PC Number: 16-013
Location: 110 E. Central Rd.
Requested Action: Land Use Variation

	Date	# of Business Days
Preliminary Meeting with Applicant	06/2/16	
PC Application Submittal Date	**06/3/16**	1
Plat and Sub Committee Meeting	06/22/16	13
1st Round Department Comments	06/21/16	12 days from application date
Petitioner's Response	07/25/16	24
2nd Round Department Comments	08/2/16	6
Petitioner's Response	08/3/16	1
PC Hearing*	**08/10/16**	47 days from application date*
Village Board	09/6/16	18
Village Board Ordinance Adoption	09/19/16	9

Note:
Legal notice; State Statute requires 15 to 30 days notice.

*Applicant could not make 07/13/16 PC Meeting as agenda was already full. Applicant was offered the 07/27/16 PC meeting, however, they were out of town on that date so they elected to appear at the 08/10/16 PC meeting instead.