



September 3, 2013
8:00 PM

AGENDA
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 8/05/2013
- B. Committee of the Whole 8/12/13
- C. Committee of the Whole 8/19/13
- D. Village Board 8/19/2013

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 8/30/2013

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting of September 3, 2013 - Consideration of a Class AA liquor license to Clean Fork LLC, dba Salsa 17 at 17 W. Campbell.
- B. Report of the Committee-of-the-Whole Meeting of September 3, 2013 - Interview of Jamie Janeczko for Appointment to the Arlington Economic Alliance
- C. Report of the Committee-of-the-Whole Meeting of September 3,

2013 - Interview of Kristen Schurtz for Appointment to the Arts Commission

- D. Report of the Committee-of-the-Whole Meeting of September 3, 2013 - Interview of Frederick Feldman for Appointment to the Senior Citizens Commission

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. Police and Fire Departments Uniform Contract Extension

CONSENT LEGAL

- A. An Ordinance Repealing a Portion of Ordinance Number 67-126 Regulating Parking on a Certain Public Street (East and west sides of Mitchell between Hawthorne and Vine)
- B. An Ordinance Designating a "No Parking Zone" and Establishing a Student Drop-off/Pick-up Prohibited Zone (No Parking - east side of Dale Avenue between Mayfair and Memory Lane; Drop-off/Pick-up Prohibited Zone - both sides of Dale from Mayfair to 200' south and south side of Mayfair between Evanston and Dale)

CONSENT APPOINTMENTS

- | | | | |
|----|---------------------|----------------------|-------------|
| A. | Board or Commission | Member Reappointment | Term Ending |
| | Environmental Comm. | David Templer | 4/30/16 |

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Fitness 19
1601-1607 W. Campbell St.
PC13-016

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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

- and -

5 ILCS 120/2(c)(11): Litigation, when an action against, affecting or on behalf of the Village has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent

- and -

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

XVII. ADJOURNMENT

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 8/5/13

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Committee of the Whole 8/5/2013](#)

Type

Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
MONDAY, AUGUST 5, 2013**

Mayor Tom Hayes called the meeting to order at 7:30 PM.

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

BOARD MEMBERS ABSENT: Trustee Tinaglia

STAFF MEMBERS PRESENT: Village Manager Bill Dixon, Assistant to the
Village Manager Diana Mikula,

OTHERS PRESENT: Liquor Applicant: Mr. John Choe,
President/Owner of Byul Bahm, Mr. Peter Lee,
Attorney, Ms. Chung Hee Chung, On-Site
Manager

1. **CONSIDERATION OF RECOMMENDING TO THE LIQUOR
COMMISSIONER THE ISSUANCE OF A CLASS "AA" LIQUOR
LICENSE TO BYUL BAHM CORP., DBA BYUL BAHM
RESTAURANT, LOCATED AT 234 E. GOLF ROAD.**

Mayor Hayes swore in John Choe, Owner; Chung Hee Chung, On-Site
Manager; and Mr. Peter Lee, Attorney, who were present for
consideration of a "Class AA" license to Byul Bahm Restaurant.

Ms. Mikula reported that a background check was performed on May
28, 2013 on Mr. John M. Choe, who has 100% interest in the
corporation. No convictions were disclosed and no criminal
derogatory information was found. In addition, no lawsuits,
judgments or liens were found to be outstanding. Mr. Choe is a
financial owner and has no restaurant experience. Because of this,
Ms. Mikula asked that Chung Hee Chung, who is the on-site
manager, be a part of the liquor license interview.

The Police Department performed a background check on Ms. Chung
on June 20. No convictions were disclosed and no criminal derogatory
information was found. In responding to the Additional Applicant
Information Form, Ms. Chung did not disclose that she had a lien
filed against her on June 2011. Her written explanation for this was
given to the Board.

Mayor Hayes asked Mr. Choe to confirm that he had no previous
experience in the liquor business or the restaurant business. Mr.
Choe responded that was correct.

Mayor Hayes asked Ms. Chung about her experience in the liquor business. Ms. Chung responded that she is known as Helen, which is her American name. From 2005 thru 2008, she was a manager at Blue Fin Japanese Restaurant. She currently is not employed in the restaurant business. Mayor Hayes inquired if there had been any liquor violations at the Blue Fin during her employment to which she replied no. Mayor Hayes asked if Ms. Chung had completed Bassett training and she replied she had completed the online class a few days ago.

Mayor Hayes asked how many people would be employed at the establishment. Ms. Chung reported that she and two other people would be working. Hours of operation would be for dinner only beginning at 5:00 PM. The restaurant would close at 1:00 AM Monday thru Thursday, and close at 2:00 AM on Friday and Saturday. Mayor Hayes ensured that everyone was aware food must be served at all hours liquor is served. The applicants indicated they all are aware of this.

Trustee Farwell questioned the floor plan layout. Mr. Lee responded that what Trustee Farwell thought was a wall was in reality a booth. Trustee Farwell has concerns about only three people being employed at Byul Bahm and asked if business picked up, would they consider hiring more servers. Mr. Choe responded yes and that they would also be Bassett trained.

Trustee LaBedz asked if Byul Bahm would be strictly a restaurant with no entertainment. Mr. Lee responded there would be no entertainment.

Trustee Rosenberg asked Mr. Choe if he would be receiving Bassett training. Mr. Choe said no because he will not be working at the restaurant on a day-to-day basis – just on the weekends. Trustee Rosenberg said in that case he should be Bassett trained to protect himself during the time he is there and may decide to help serve alcohol. Mr. Lee and Mr. Choe indicated they understood.

Ms. Mikula stated the applicants need to comply with the following items:

- Need to get Business License through the Building Department
- Residential freezer must be removed prior to opening
- Staff can never say the kitchen is closed – food must always be available to customers
- Continue with Bassett training for employees

The applicants agreed to these items.

Mayor Hayes informed Mr. Choe, Ms. Chung, and Mr. Lee that Arlington Heights takes the Liquor Code very seriously and he would be very disappointed if this business were cited on under-age selling.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE FARWELL TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "AA" LIQUOR LICENSE TO BYUL BAHM CORP., DBA BYUL BAHM RESTAURANT, LOCATED AT 234 E. GOLF ROAD

Upon a voice vote, the motion passed unanimously.

2. **OTHER BUSINESS**

Mr. Dixon reported that Trustee Tinaglia had emailed him last week to say he would be on vacation this week.

3. **ADJOURNMENT**

Meeting adjourned at 7:48 PM.

Recorded by: Diane Staggs, Administrative Assistant II



Item: Committee of the Whole 8/12/13

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Committee of the Whole 8/12/13](#)

Type

Minutes

COMMITTEE-OF-THE-WHOLE
MINUTES OF THE MEETING OF THE MAYOR AND THE BOARD OF
TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
COMMUNITY ROOM
MONDAY, AUGUST 12, 2013 7:30 P.M.

BOARD MEMBERS PRESENT: President Hayes, Trustees Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor and Tinaglia

STAFF MEMBERS PRESENT: Bill Dixon, Village Manager; Diana Mikula, Assistant to the Village Manager; Rich Niedrich, Police Captain; Nate Hayes, Police Sergeant; Rich Boyle, Police Sergeant; Bill Kirby, Police Investigator; Bob Kostka, Police Officer; Eileen Hellstrom, Recording Secretary

SUBJECTS:

4. Beverage Alcohol Sellers & Servers Education & Training (BASSET)
 5. Background Check Procedures for Liquor License Applicants
 6. Bring Your Own Beverage (BYOB)
 7. Discussion Regarding Board of Trustee Policy: Convenience-Type Food Marts and Drug Stores
 8. Discussion Regarding Businesses Providing or Allowing Complimentary Alcohol
 9. Other Business
 10. Adjournment
-

President Hayes called the meeting to order at 7:30 PM. The Pledge of Allegiance was recited.

Mayor Hayes said that the items on the agenda are all liquor related. They are on the agenda to allow the Board to discuss these topics in detail and to see what the Board would want to do in terms of policy direction either in an ordinance form or by recommendation to the Liquor Commissioner.

He noted that this discussion is timely since the summer events in the Village, where alcohol was sold, have just completed, such as Frontier Days, the Mane Event and the Taste of Arlington.

The results of the recent liquor compliance checks also gives the Board another

reason to discuss these topics. The results were disappointing and exploring what might be done to solve any problems would be beneficial.

Bill Dixon, Village Manager, said that every item on this agenda came from the Board. The items on the agenda will give the Board an opportunity to discuss these items further and see if more information is needed before any decisions are made.

4. Beverage Alcohol Sellers & Servers Education & Training (BASSET)

Diana Mikula, Assistant to the Village Manager, would like to hear from the Board in terms of what they would like to proceed with. The first item, Beverage Alcohol Sellers & Servers Education & Training (BASSET) created the most questions.

Ms. Mikula said looking at liquor material through the State of Illinois and various municipalities, it is very comprehensive. There is not necessarily a concrete conclusion in terms of what municipalities should do. It's what is important to the municipality which in some cases is training, renewal, how long an employee can wait to be trained in serving liquor; some municipalities say it's immediate, some allow 30 days, some allow 90 days.

Ms. Mikula said if the Village Board is recommending major changes, we can go back to the liquor license holders and send a letter indicating some of the new directions the Board is looking at and, if desired, invite them to a meeting.

In February the Board proposed some changes that came from the Legal Department Staff and Police Department. These were shared with the liquor license holders. Out of approximately 138 letters that were sent out, five businesses provided feedback.

Some of the respondents had concerns with changing the requirement for new employees to be BASSET certified from 90 days to 30 days.

Two respondents were from not-for-profit organizations and expressed concern of being able to train their volunteers. They felt that they would run into staffing issues if more BASSET certified individuals are required per event.

Ms. Mikula said the Frontier Days festival took it upon themselves this year to train many of their employees as a refresher.

Attached are results from a survey the Village initiated through the Northwest Municipal Conference. (see Attachment A).

Ms. Mikula said the goal is to try and find a balanced approach. The original proposal is to prohibit on-line BASSET programs.

The recommendation that Staff has prepared as an option is to require that the initial training must be conducted through an in-person class. After five years, training recertification would be required which could be conducted on-line.

Rich Niedrich, Police Captain said the proposals came about as a result of experiences and observations of the Police staff over recent years. There were ten underage sales of liquor violations identified through the compliance checks now in process. A letter is sent to all liquor license holders telling them that the Police Department will be conducting compliance checks and they are given a two month window.

Captain Niedrich feels that the employees who work at some establishments don't have the training that is desirable. In addition, there is an inconsistency in the Village ordinance in terms of BASSET requirements. Servers and sellers in the restaurant must have BASSET certification whereas in a package liquor establishment, there is no need for the clerk conducting the transaction to have the BASSET certification as long as the store manager has the certification.

With the way the ordinance is currently, the manager could be in the back of the store or out of the building at the time the sale of liquor occurs.

Captain Niedrich talked about special events. There have been observations by Staff of excessive consumption of alcohol during the events. In the years past, the Festival Committee had someone come in and provide refresher training which was beneficial but was eliminated about seven years ago. This year the Festival Committee trained 15 volunteers for this year's Frontier Days festival and became BASSET certified. In addition, an agreement was reached to end liquor sales 15 minutes earlier than the previous year for a total of 30 minutes prior to the close of the event. These concessions combined made a dramatic difference as there were much fewer confrontations.

Captain Niedrich said the Police Department completed 89 compliance checks and currently have ten violations. Of the ten violations, four received their BASSET training on-line. Four received their BASSET training in-person and two were short term employees who were not required to have the BASSET training at the point of sale.

The prior year violations were from establishments where two received their BASSET training on-line and three were not required to have BASSET training at the time of the sale.

Mayor Hayes talked about the concern being that there has been an increase this year in violations. He would like to evaluate why the violations occurred and how they could be prevented.

Trustee Rosenberg asked what type of establishments the ten violations occurred in.

Captain Niedrich replied that four were from packaged retailers and six were from restaurants.

Trustee Rosenberg asked if the Village has any capability to provide any BASSET training.

Ms. Mikula stated that if the Village Board was interested, the Village could host BASSET training for the community and bring in a trainer.

Trustee Rosenberg said that the BASSET training is an integral part to have and anyone who is selling liquor including package liquor stores should have BASSET training. The violations are from the packaged retailers as well as the restaurants. Also, short term employees have a fair amount of violations and he feels they should be trained before they start.

Trustee Farwell asked Captain Niedrich how many liquor violations the Village had in the past two years.

Captain Niedrich replied in the last two years there were five underage sales of liquor violations per year.

Trustee Farwell said based on the numbers that four received BASSET training on-line and four received the training in-person, indicates that in-person instruction is not any better than the on-line training. Based on one year's worth of data, he is reluctant to make any changes. He said the proposals that are being reviewed at this meeting, seem to be very restrictive compared to what neighboring communities are doing.

Trustee Blackwood said when someone is age 21 or under, the license is vertical instead of horizontal. It should not be too difficult for someone selling or serving alcohol to determine whether or not they are qualified to purchase or consume alcohol.

Captain Niedrich agreed that it should not be difficult to determine their age and mentioned that it says right on the ID "under 21" and gives the date they will turn 21.

Trustee Blackwood said she agrees with Trustee Farwell and looking at the statistics currently, it doesn't seem that there is a significant issue. She would be reluctant now to change any ordinances based on the information. She would not be against having BASSET training or refresher training at Village Hall.

Trustee LaBedz asked when BASSET training expires.

Ms. Mikula said BASSET training in-person has no expiration date unless a municipality dictates one. BASSET training on-line has a three year expiration date.

Trustee Tinaglia talked about being fair and reasonable to the business owners. He asked if the goal was to have every seller and every handler of liquor be BASSET trained whether they work at a restaurant or a liquor store.

Captain Niedrich said that is essentially what the Police Department would like.

Trustee Glasgow would like to see more data before he would make any recommendations. He agrees that it might be a good idea to have everyone BASSET trained including the packaged liquor store employees.

He has a concern that seasonal employees would not have enough time to complete the BASSET training within the 30 days.

Trustee Glasgow asked if there was a need for two BASSET certified people on-site during a special event.

Captain Niedrich replied that there is a need for special events where liquor is served.

Trustee Glasgow said he would like to see if there is a trend of problems and could The Board revisit this later when there is more data to support a decision. He would like to see a meeting with anyone who would be affected by this and get their input so the community would have a voice in this discussion.

Trustee Glasgow said it would help the Board if they received more data from the compliance checks, such as when the seller was BASSET certified, how they were trained, and when they were re-certified. This way the Board can see if there are any trends vs. something that happened once.

Trustee Scaletta asked how many servers of the ten violations asked for identification.

Officer Kostka responded that nine out the ten asked for identification and still served the alcohol.

Trustee Scaletta said that BASSET training for multiple day special events would not be a bad idea. He feels that there is not enough data to require BASSET training in-person. Someone coming home from school that will work during the summer months serving alcohol, he feels they should get BASSET trained.

He does not want to make decisions based on this year's violations. He thinks it would be a good thing for the Village to provide the space for BASSET training and schedule the training so it coincides with the festivals in town.

Trustee Sidor agrees with Captain Niedrich that all sellers at packaged liquor stores should be BASSET trained.

Trustee Rosenberg said seasonal help should also be BASSET trained so they can recognize who to serve and how to read identification.

Trustee Farwell talked about events that serve alcohol for free such as a wine tasting, they should also be required to have free food. If the Village is giving a license to serve free liquor to the public there should also be some type of food available as well.

Trustee Farwell suggested for one day liquor license, such as a charity event, maybe giving out guidelines and procedures to be followed would be helpful to the license recipient. Possibly we could have all the volunteers sign a form that they read and understood the guidelines. This would help not requiring two BASSET trained volunteers at these events. The person serving the liquor would be informed by reading the guidelines.

Mayor Hayes wanted to sum up what was discussed so far. He said there was not any consensus to prohibit online BASSET training at this time from the Board.

Mayor Hayes said the second consensus he heard tonight was there needs to be a requirement of BASSET training in the packaged liquor stores for the sellers.

He said he did not hear a consensus to require everyone who sells alcohol be BASSET trained at one day festivals or fund raisers.

The Liquor Commissioner does have some discretion based on the nature of the event as to whether or not BASSET training would be a requirement considering the will of the Board.

Mayor Hayes said there was not a consensus regarding the time frame required to be BASSET certified. The Board would like to defer this to a later date.

Mr. Dixon wanted to confirm that #1, to have all BASSET training done in person is a no. #2 is a yes for BASSET training required for all sellers as it relates to packaged liquor stores, not festivals.

Both #3 and #4 are postponed in regards to a decision, so the Board can discuss this further at a later date. Number 3 would require BASSET training within 30 days of beginning their employment and #4 would require two BASSET trained people on site during a festival or charity event.

Mayor Hayes said before a letter is drafted to liquor license holders regarding proposed changes, the Board would need additional information to determine how they want to proceed.

5. Background Checks Procedures for Liquor License Applicants

Mr. Dixon said this is one that the Police Department wanted to share with the Board as to what the Department does. This is for informational purposes only and no action is required.

6. Bring Your Own Beverage (BYOB)

Mr. Dixon said the Board asked Staff to conduct research on rules and regulations in regards to "bring your own beverage." Staff is looking for direction on whether the Board wants to regulate BYOB. Currently it is not regulated.

Trustee Glasgow said he would be in favor of having some type of BYOB liquor license for a nominal fee. This way the Village can track who has a BYOB license. Currently no one is monitoring the establishments that have BYOB and they are not required to be BASSET trained. He also is uncomfortable with the establishments allowing hard liquor as opposed to just beer and wine.

Captain Niedrich said he agrees that it makes sense for beer and wine but not for hard liquor.

Mayor Hayes asked if any establishments currently are allowing hard liquor to be brought in.

Ms. Mikula said currently we do not know because it is not regulated.

Mr. Dixon said if the Board is supportive of this concept, his suggestion would be to prepare a proposed ordinance and bring it to a Committee-of-the-Whole meeting.

Mayor Hayes said he is in favor of having an administrative registration procedure for having BYOB instead of a full license hearing.

Trustee Scaletta asked if someone would need to be BASSET trained in a BYOB establishment.

Ms. Mikula responded that could be done if the Board wanted to indicate that as part of the registration.

Trustee Farwell said the Village should have some type of guidelines for BYOB and it has to be an administrative review. He agrees that someone in the establishment should be BASSET trained so they understand the responsibilities that come with consumption of alcohol. He liked choices 4, 6, 7, 8. See Attachment B.

Trustee Rosenberg said he agrees with no hard liquor and just beer and wine for BYOB. He also said there should be some type of fee for this type of registration.

Ms. Mikula said currently, if an establishment does not have a liquor license, they cannot handle the liquor, mix the liquor, and they can't display the liquor.

7. Discussion Regarding Board of Trustee Policy: Convenience-Type Food Marts and Drug Stores

Mr. Dixon said this was a request from Board members to re-visit the 1976 policy that says, "No liquor licensing shall be issued to convenience type food marts and/or drug stores." This policy was revisited in 1981, 1983, 1984, 1989, and 2001.

Trustee Scaletta asked if there was any background information as to why in 1976 this was made a policy.

Mr. Dixon said they did some research and so far they have not been able to find

information regarding this policy.

Trustee Scaletta said that some liquor stores are selling candy, chips, gum and some are selling milk. But they can't sell canned goods or bread. We have lost all of the convenience stores in the Village due to this policy. We should allow convenience stores and drug stores to sell liquor. Grocery stores are allowed to sell liquor.

Trustee Farwell strongly concurs with Trustee Scaletta. Maybe in 1976 there was a different mentality, but society has changed to one stop shopping.

Trustee Tinaglia concurs completely with Trustee Farwell and Trustee Scaletta and feels this policy is outdated and the Village may be missing out on opportunities for retailers. He thinks it should be revisited and discussed.

Trustee Blackwood said convenience stores should fall under the same guidelines and regulations as grocery stores since convenience stores are smaller grocery stores.

Trustee Glasgow agrees with Trustee Tinaglia and Trustee Scaletta that currently the Village may be missing out on some retailers. If grocery stores are allowed to sell liquor then this policy seems outdated.

Mayor Hayes said the Board should look at guidelines and draft new policies as to what should be allowed based on beer, wine or hard liquor, and also possible square footage restrictions based on what our surrounding municipalities are doing.

Ms. Mikula talked about presenting this idea to the existing packaged liquor stores to see if they would like to start carrying convenience type items and what this would mean to them.

8. Discussion Regarding Businesses Providing or Allowing Complimentary Alcohol

Ms. Mikula said recently a Trustee asked for discussion to be held regarding businesses providing or allowing complimentary alcoholic beverages for their customers. Some may offer drinks during a customer appreciation event, anniversary or other business milestone. The Northwest Municipal Conference conducted a survey on behalf of the Village asking if communities regulated complimentary alcohol that is offered at salons, stores, dealerships, etc. Out of 13 responses, five municipalities regulate, five do not regulate, and three specifically prohibit alcohol being served at places as those previously identified. The Village does not regulate this activity. Some municipalities have created a "promotional permit" to allow a retail establishment to serve alcohol beverages at a business event, grand opening or similar function.

Trustee Scaletta said most businesses conduct themselves with respect and are trying to do something special for their customers. It would be hard for the Village to have a policy that businesses would have to apply for an event when the Village may not even know about these events.

Mr. Dixon said nothing has to be recommended and this is on the agenda for discussion. The Board could let things continue the way they have been going.

Trustee Glasgow agrees with Trustee Scaletta that this should not be regulated at all.

Mayor Hayes said there is no action on this agenda item.

9. Other Business

None

10. Adjournment

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE FARWELL TO ADJOURN THE MEETING 9:52 P.M.

Summary of Basset Survey conducted by NWMC in March 2013
12 communities Responded

1. Do you require Basset training/certification for all Alcohol servers/sellers at bars/restaurants? Yes=7 No=5
2. Do you require Basset training/certification for all packaged liquor store clerks? Yes=7 No=5
3. Do you require Basset training/certification for all alcohol sellers at grocery stores: Yes=7 No=5
4. What is the timeframe for new alcohol server/seller employees to complete Basset training?
90 Days=4 60 Days=1 30 Days=1 Immediately=3 N/A=3
5. Do you require in-person Basset training or do you allow on-line training?
In-Person=1 Both=10 N/A=1
6. Do you require Basset training through your municipality only?
No=11 N/A=1
7. Do you offer Basset training through your municipality as an option?
No=11 N/A=1
8. Do you require that Basset training be renewed? If so, how often?
3 yrs=2 5 yrs=1 No=7 N/A=1
9. Do you require Basset training/certification for people who serve alcohol at community events & charitable fundraisers?
Yes=3 No=8 N/A=1
10. Do you require Basset training/certification for people that manage alcohol sales at community events and charitable fundraisers:
Yes=4 No=7 N/A=1
11. At events do you require Basset training/certification for people who sell tickets for alcohol? Yes=0 No=9 N/A=3
12. At events do you require Basset training/certification for people that Check identifications? Yes=1 No=8 N/A=3

Attachment B

Committee-of-the-Whole
August 12, 2013
Item 6

Numerous municipalities in the area allow BYOB at various levels. Options include:

1. Only existing Liquor License holders can allow BYOB. No additional fee would be necessary
2. Allow any restaurant to offer BYOB but charge a license fee.
3. Allow Wine only
4. Allow Wine & Beer only
5. Allow full alcoholic beverages.
6. Limit the amount of beverages that can be brought in
7. Allow restaurants to charge a fee for serving the drinks (commonly called a corkage fee)
8. Require all BYOBs to be licensed via an application form to be renewed annually.

Staff is looking for direction from the Committee-of-the-Whole on whether BYOB should be regulated in Arlington Heights. Doing so would allow policies and procedures to be established in a way that best serves the business community while promoting the safe and responsible serving of alcoholic beverages.

If the Village Board is interested in creating a new BYOB classification, staff would perform more research and provide recommendations for consideration at a future meeting.



Item: Committee of the Whole 8/19/13

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Committee of the Whole 8/19/2013](#)

Type

Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE MAYOR AND
BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
ARLINGTON HEIGHTS VILLAGE HALL
33 S. ARLINGTON HEIGHTS ROAD
COMMUNITY ROOM
August 19, 2013 – 7:30 PM**

Mayor Tom Hayes called the meeting to order at 7:30 PM.

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

BOARD MEMBERS ABSENT: None

STAFF MEMBERS PRESENT: Village Manager Bill Dixon; Assistant to the Village
Manager Diana Mikula

OTHERS PRESENT: Melissa Silverberg, Daily Herald

1. **INTERVIEW OF MARY JO WARSKOW FOR THE PLAN COMMISSION – TERM
ENDING: 4/30/15**
The Board reviewed Ms. Warskow's resume and discussed her interest in serving on the Plan Commission. Following discussion, **TRUSTEE SIDOR MOVED,
TRUSTEE LABEDZ SECONDED A MOTION RECOMMENDING MS.
WARSKOW'S APPOINTMENT TO THE PLAN COMMISSION.** The motion passed 9-0.
2. **INTERVIEW OF NAMRITA NELSON FOR THE HOUSING COMMISSION –
TERM ENDING: 4/30/16**
The Board reviewed Ms. Nelson's resume and discussed her interest in serving on the Housing Commission. Following discussion, **TRUSTEE SCALETTA MOVED,
TRUSTEE FARWELL SECONDED A MOTION RECOMMENDING MS. NELSON'S
APPOINTMENT TO THE HOUSING COMMISSION.** The motion passed 9-0.
3. **INTERVIEW OF ANTHONY FASOLO FOR THE DESIGN COMMISSION – TERM
ENDING: 4/30/14**
The Board reviewed Mr. Fasolo's resume and discussed his interest in serving on the Design Commission. Following discussion, **TRUSTEE TINAGLIA MOVED,
TRUSTEE SCALETTA SECONDED A MOTION RECOMMENDING MR. FASOLO'S
APPOINTMENT TO THE DESIGN COMMISSION.** The motion passed 9-0.
3. **OTHER BUSINESS**
None
4. **ADJOURNMENT**
The meeting adjourned at 7:48 PM.



Item: 08/19/2013 Village Board Minutes

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

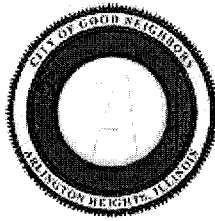
ATTACHMENTS:

Description

[Village Board Minutes 8/19/2013](#)

Type

Minutes



August 19 2013
8:00 PM

MINUTES
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

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

IV. APPROVAL OF MINUTES



A. Village Board Minutes 8/5/2013

Approved

Trustee Scaletta corrected a sentence on page 12 to read "there are slotted sewer drain covers" from "there are sewer drains."

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

The Motion: Passed

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

Abstain: Tinaglia .

V. APPROVAL OF ACCOUNTS PAYABLE



A. Warrant Register of 8/15/2013

Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 8/15/2013 in the amount of \$1,816,822.91. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

- A. Presentation of Senior Citizens Commission's 2013 Dr. Kenneth Hood Senior Service Award to Jack Muldoon

Jack Muldoon received the 2013 Dr. Kenneth Hood Award for Senior Service. Sharon Adams, Senior Citizens Commission Chair, said there were many applications this year. **President Hayes** presented the award to Mr. Muldoon noting that he has served on the Wheeling Township Senior Action and Advisory Committee, as an RSVP/Hands on Network Volunteer, a Memorial Library Computer Lab monitor, a Computer Instructor and Portfolio Investment Club Leader. Jack has also worked at flu shot clinics, served on the Senior Center Advisory Council, was a Men's Club member and a Senior Center Forum member. Mr. Muldoon has received many awards for his service including: the Senior Illinoisians Hall of Fame Award in 2010, the Library Volunteer of the Year for 2010, the VIP award in 2006, the 2005 Cook County Sheriff's Office Medal of Honor and the President's Volunteer Service Award for 2011. Mr. Muldoon thanked the Board, Karen Hansen, Mary Jo Lepo, his daughter Kathleen and the Village for the award.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Mary Ellen Howell of 1727 N. Dover Lane said that barricades were put out this morning on her street and now her whole street is torn up. She's happy it's getting repaired however; she received the notice of the repair in her mailbox early this morning, so she did not have any advance notice. The note was dated August 5, but put in the mailbox only today. She said she cannot get in her driveway. She said her neighbor bottomed out trying to get into their driveway. She said someone should recognize that a 2 hour notice is not enough time. **Mr. Shirley** said that he would look into what happened and will respond to Ms. Howell.

IX. OLD BUSINESS



- A. Report of the Committee-of-the-Whole Meeting of August 19, 2013 - Interview of Mary Jo Warskow for Appointment to the Plan Commission Approved

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

Trustee Mike Sidor moved to concur with the Mayor's appointment of Mary Jo Warskow to the Plan Commission. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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



- B. Report of the Committee-of-the-Whole Meeting of August 19, 2013 - Interview of Namrita Nelson for Appointment to the Housing Commission Approved

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

Trustee John Scaletta moved to concur with the Mayor's appointment of Namrita Nelson to the Housing Commission. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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



- C. Report of the Committee-of-the-Whole Meeting of August 19, 2013 - Interview of Anthony Fasolo for the Design Commission Approved

President Hayes administered the Oath of Office to Mr. Fasolo.

Trustee Jim Tinaglia moved to concur with the Mayor's appointment of Anthony Fasolo to the Design Commission. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

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. Metropolis Sound System Upgrade Approved

Trustee Joe Farwell moved to approve. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

B. Multi-Purpose Utility Tractor Approved

Trustee Joe Farwell moved to approve. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

C. Metropolis Theatre Painting Approved

Trustee Joe Farwell moved to approve. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

D. Liquid De-Icer Approved

Trustee Joe Farwell moved to approve. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

- E. Parking Garage Stairwell and Elevator Cleaning Services Approved

Trustee Joe Farwell moved to approve. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

CONSENT LEGAL

- A. An Ordinance Granting a Special Use Permit for a Restaurant Approved

(Japanese Restaurant, 932 W. Algonquin Road

Trustee Joe Farwell moved to approve 13-044. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

- B. An Ordinance Amending Chapter 13 of the Arlington Approved
 Heights Municipal Code
 (Byul Bahm Restaurant, 234 E. Golf Road, Making available
 a Class AA liquor license)

Trustee Joe Farwell moved to approve 13-045. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS



- A. Petco Request for Sign Variation
15 W. Rand Rd.
DC#13-075

Approved

Anthony Perna appeared for the petitioner who is seeking two wall signs where only one is allowed and to increase the size of the wall signs to 208.56 square feet where only 162.5 square feet is allowed. **Trustee Scaletta** said he is pleased that Petco is coming to Arlington Heights.

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

The Motion: Passed

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



- B. Public Storage Request for Sign Variation
903 E. Algonquin Rd.
DC#13-069

Approved

Brian Newton of Parvin-Clauss Sign appeared for the petitioner who's sign blew over after a storm earlier this year, they would like to put up the exact same sign as was there before.

Trustee Bert Rosenberg moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

President Hayes thanked all of those involved in the community events that occurred over the last few weeks. He said the events were blessed by excellent weather and all met with great success.

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee Thomas Glasgow moved to adjourn the meeting at 8:23 p.m. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

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: Warrant Register of 8/30/2013

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Warrant Register 8/30/13](#)

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 8 - 30 - 2013**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$170,837.53
215	CDBG Fund	\$11,728.00
227	Foreign Fire Ins Tax Fund	\$242.50
231	Criminal Investigation Fd	\$3,267.14
235	Municipal Parkg Opr Fund	\$8,546.46
261	TIF III Fund	\$858.51
263	TIF IV	\$2,500.00
264	TIF V	\$858.25
301	Debt Service Fund	\$856.00
401	Capital Projects Fund	\$444,980.42
426	Flood Control V Fund	\$2,141.56
431	Public Building Fund	\$22,310.62
435	EAB Fund	\$7,580.46
505	Water and Sewer Fund	\$243,569.91
511	Solid Waste Fund SWANCC	\$116,258.43
515	Arts,Entert & Events Fund	\$8,801.50
605	Health Insurance Fund	\$9,308.00
611	General Liability Ins Fnd	\$719.15
615	Workers Compensation Ins	\$3,361.70
621	Fleet Operations Fund	\$41,624.92
625	Technology Fund	\$37,313.23
715	Guaranty Deposits Fund	\$7,175.00
721	Escrow Deposits Fund	\$404.50
TOTAL ALL FUNDS		\$1,145,243.79

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
180323	715-0000-220.93-00	BRAD KAHLER	REFUND BOND	\$200.00	\$200.00
180326	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$54.80	\$54.80
180329	715-0000-220.93-00	CAROL RAMICONE	REFUND BOND	\$200.00	\$200.00
180340	721-0000-221.11-09	CHRISTOPHER B BURKE LTD	SOMERSET CT 2013 MAINT	\$404.50	\$404.50
180364	715-0000-220.93-00	DAN ELLIG	REFUND BOND	\$200.00	\$200.00
180368	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$200.00	\$200.00
180372	715-0000-220.93-00	JAMES DONATO	REFUND BOND	\$100.00	\$100.00
180376	715-0000-220.93-00	DURABLE PAVING	REFUND BOND	\$200.00	\$200.00
180381	715-0000-220.93-00	EDWARD GERDES	REFUND BOND	\$200.00	\$200.00
180383	715-0000-220.93-00	EWA SOBOLEWSKA	REFUND BOND	\$200.00	\$200.00
180384	505-0000-120.80-00	FARON, TERI	REFUND WATER	\$23.80	\$23.80
180391	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
180410	715-0000-220.93-00	HILDA SAAVEDRA	REFUND BOND	\$200.00	\$200.00
180425	715-0000-220.93-00	JF FAMILY TRUST	REFUND BOND	\$200.00	\$200.00
180428	715-0000-220.93-00	JILL GENTILE	REFUND BOND	\$200.00	\$200.00
180429	715-0000-220.93-00	JOHN BUSH	REFUND BOND	\$200.00	\$200.00
180430	715-0000-220.93-00	JOHN LAZZARA	REFUND BOND	\$200.00	\$200.00
180433	101-0000-120.80-00	JOHNSON, YVETTE	REFUND INS OVERPAYMENT	\$43.00	\$43.00
180437	715-0000-220.93-00	KEVIN CORBETT	REFUND BOND	\$200.00	\$200.00
180441	101-0000-140.52-00	KONICA MINOLTA BUSINESS USA	METER USAGE	\$477.69	\$477.69
180442	715-0000-220.93-00	KRUEGERS CONCRETE	REFUND BOND	\$200.00	\$200.00
180457	715-0000-220.93-00	MATT SYNNESTVEDT	REFUND BOND	\$200.00	\$200.00
180465	101-0000-432.09-00	METROPOLITAN FIRE PROTECTION	REPLACE CK 179515	\$55.00	\$55.00
180467	715-0000-220.93-00	MICHAEL B SCHROEDER	REFUND BOND	\$200.00	\$200.00
180468	715-0000-220.93-00	MICHAEL B SCHROEDER	REFUND BOND	\$200.00	\$200.00
180477	715-0000-220.93-00	MILLER BRUCE	REPLACE CK 146872/BOND	\$500.00	\$1,775.00
			REPLACE CK 146873/BOND	\$225.00	
			REPLACE CK 146874/BOND	\$500.00	
			REPLACE CK 161058/BOND	\$550.00	
180478	715-0000-220.93-00	MILLER BRUCE	REPLACE CK 175208/BOND	\$50.00	\$50.00
180488	505-0000-120.80-00	NICOLE/KENNETH NIEBUHR	REFUND WATER	\$23.90	\$23.90

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013

Page 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180504	101-0000-422.05-00	PERMA SEAL	REPLACE CK 178800	\$50.00	\$50.00
	715-0000-220.93-00		REPLACE CK 178801	\$200.00	\$200.00
180527	101-0000-140.20-00	REIGN PRINT SOLUTIONS	SERVICE PRINTING	\$554.31	\$554.31
180531	715-0000-220.93-00	ROBERT FIALKOWSKI	REFUND BOND	\$200.00	\$200.00
180532	715-0000-220.93-00	ROBERT SMITH	REFUND BOND	\$200.00	\$200.00
180555	715-0000-220.93-00	TCP CONSTRUCTION LLC	REPLACE CK 179585	\$700.00	\$700.00
180561	715-0000-220.93-00	TLW IRRIGATION AND LANDSCAPING	REFUND BOND	\$200.00	\$200.00
180562	715-0000-220.93-00	TMW ENTERPRISES PAVING	REFUND BOND	\$150.00	\$150.00
Total Division:				\$8,862.00	
Total Department:				\$8,862.00	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
180452	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	VIDEO EDITING/UPDATING	\$857.50	\$5,357.50
			BOARD MEETINGS 8-5 & 8-19	\$4,500.00	
180496	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$14.99	\$14.99
Total Division:				\$5,372.49	
Total Department:				\$5,372.49	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
180370	101-0201-502.22-03	DIXON WILLIAM	ICMA CONFERENCE	\$350.00	\$350.00
180404	101-0201-502.22-02	HARRIS TRUST & SAVINGS BANK	CTC*CONSTANTCONTACT.CO	\$462.00	\$462.00
	101-0201-502.22-03		ICMA INTERNET	\$700.00	\$1,774.80
			AMERICAN AIRLINES	\$241.80	
			ICMA INTERNET	\$20.00	
			ICMA INTERNET	\$700.00	
			AMERICAN AIRLINES	\$25.00	
			FRANCESCA S TAVOLA #10	\$88.00	
180476	101-0201-502.22-03	DIANA MIKULA	ICMA CONFERENCE	\$273.80	\$273.80
180496	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$60.82	\$747.52
			OFFICE SUPPLIES	\$686.70	
Total Division:				\$3,608.12	
Total Department:				\$3,608.12	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013

Page 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
180404	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$295.00	\$295.00
180415	615-0301-552.20-70	IL WORKERS COMPENSATION COMMISSION	IL RATE ADJ 1-13 TO 6-13	\$3,361.70	\$3,361.70
180492	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$36.00	\$9,308.00
			SERVICE HEALTH TESTING	\$3,642.00	
			SERVICE HEALTH TESTING	\$3,344.00	
			SERVICE HEALTH TESTING	\$2,286.00	
180496	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$197.43	\$228.83
			OFFICE SUPPLIES	\$31.40	
Total Division:				\$13,193.53	
Total Department:				\$13,193.53	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013

Page 6

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
180344	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$1,448.75	\$1,448.75
180382	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
180385	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$25.93	\$25.93
180484	101-0401-503.33-05	MUNICIPAL CODE CORP	CODE OF ORDINANCES	\$319.16	\$319.16
180519	101-0401-503.33-05	PRO STAR	VAH JACKET	\$62.41	\$62.41
180534	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$1,104.00	\$1,364.00
			COURT REPORTER	\$260.00	
180559	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$440.22	\$440.22
180584	101-0401-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$140.90	\$140.90
Total Division:				\$7,971.37	
Total Department:				\$7,971.37	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013

Page 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
180321	101-0501-503.22-10	BHFX LLC	SERVICE PRINTING	\$86.76	\$86.76
180366	611-0501-552.42-53	STEVEN DEJOHN	REIMB DAMAGED TIRE/WHEEL	\$719.15	\$719.15
180385	101-0501-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$33.48	\$107.42
			SHIPPING/DELIVERY SERVICE	\$26.91	
			SHIPPING/DELIVERY SERVICE	\$47.03	
180485	101-0501-503.30-25	NATL BAND & TAG CO	DOG/MOTORCYCLE TAGS	\$958.25	\$958.25
180496	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$83.06	\$83.06
180502	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$58.05	\$143.10
			ADVERTISING	\$85.05	
180511	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	\$676.30	\$1,838.49
			REIMB PERMIT 2594	\$224.29	
			REIMB PERMIT 2594	\$226.13	
			REIMB PERMIT 2594	\$711.77	
180512	101-0501-503.22-05	POSTMASTER/BUSINESS REPLY	REIMBURSE PERMIT 184	\$48.98	\$48.98
	505-0501-503.22-05		REIMBURSE PERMIT 184	\$58.38	\$58.38
180535	101-0501-503.30-25	RYDIN SIGN & DECAL	STICKERS/DECALS	\$6,270.00	\$6,270.00
Total Division:				\$10,313.59	
Total Department:				\$10,313.59	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013

Page 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
180306	625-0601-553.20-39	AMERICANEAGLE INC	HOSTING FEES	\$229.95	\$229.95
180324	625-0601-572.50-10	BUSINESS IT SOURCE	COMPUTERS,DP & WORD PROC.	\$13,859.51	\$13,859.51
180348	625-0601-553.21-65	COMCAST PROCESSING CENTER	INTERNET SERVICE	\$5,614.15	\$5,614.15
180369	625-0601-553.21-02	DIVERSIFIED OFFICE EQUIPMENT	EQUIPMENT MAINTENANCE	\$85.00	\$85.00
180385	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$34.73	\$34.73
180404	625-0601-553.22-03	HARRIS TRUST & SAVINGS BANK	LYNDA.COM	\$1,750.00	\$1,750.00
	625-0601-553.33-05		SOFTMART	\$3,737.33	\$10,475.49
			IDU*INSIGHT PUBLIC SEC	\$3,096.40	
			SOFTMART	\$3,641.76	
	625-0601-572.50-10		LENOVO GROUP	\$2,324.00	\$2,324.00
180496	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$52.32	\$52.32
180546	625-0601-553.33-05	SOFTMART INC	SOFTWARE	\$1,390.12	\$1,390.12
180575	625-0601-553.21-65	VERIZON WIRELESS	INV 9710076486	\$394.76	\$394.76
801279	625-0601-553.21-65	AT & T	831-000-2604-723	\$548.32	\$548.32
Total Division:				\$36,758.35	
Total Department:				\$36,758.35	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 9

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 7 GIS					
Division: 1					
180404	625-0701-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$22.84	\$57.55
			AMAZON MKTPLACE PMTS	\$34.71	
	625-0701-553.33-05		AMAZON.COM	\$141.62	\$343.99
			PIRIFORM	\$39.90	
			DRI*ACD SYSTEMS	\$63.73	
			DRI*AXIALIS SOFTWARE	\$108.89	
			DRI*AXIALIS SOFTWARE	(\$6.40)	
			DRI*ACD SYSTEMS	(\$3.75)	
180506	625-0701-553.22-03	PETTY CASH	TRAINING	\$30.51	\$30.51
180574	625-0701-553.21-65	VERIZON WIRELESS	INV 9709728419	\$122.83	\$122.83
Total Division:				\$554.88	
Total Department:				\$554.88	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 10

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 11					
180333	101-1011-502.40-05	CEDA RENTAL ASSISTANCE	CDBG PROGRAM	\$476.00	\$476.00
Total Division:				\$476.00	
Division: 18					
180576	515-1018-525.40-55	VISUAL EDGE CREATIVE SERVICES	MANE EVENT & TASTE POSTER	\$200.00	\$200.00
Total Division:				\$200.00	
Total Department:				\$676.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
180294	101-3001-511.30-05	A AND E RUBBER STAMP CORP	OFFICE SUPPLIES	\$88.50	\$88.50
180298	101-3001-511.22-03	ADAMAX TACTICAL ACADEMY	REGISTRATION	\$75.00	\$75.00
180334	101-3001-511.22-03	CENTER FOR PROBLEM-ORIENTED	REGISTRATION FEE	\$950.00	\$950.00
180336	401-3001-572.50-15	CHICAGO COMMUNICATIONS LLC	SQUAD PARTS	\$69.96	\$69.96
180339	101-3001-511.22-03	PATRICK CHOJNOWSKI	TRAINING	\$15.00	\$15.00
180349	101-3001-511.22-03	EDWARD COMMERS	TRAINING	\$45.00	\$45.00
180360	401-3001-572.50-15	CRASH DATA GROUP	POLICE EQUIPMENT & SUPPLY	\$9,921.00	\$9,966.00
			SHIPPING/DELIVERY SERVICE	\$45.00	
180380	101-3001-511.22-03	SEAN EDMONDSON	TRAINING	\$45.00	\$45.00
180389	101-3001-511.22-03	ANDREW FLENTGE	TRAINING	\$75.00	\$75.00
180394	101-3001-511.22-03	PIOTR GACEK	TRAINING	\$45.00	\$45.00
180400	101-3001-511.33-30	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$77.37	\$77.37
180404	101-3001-511.21-02	HARRIS TRUST & SAVINGS BANK	UNITED CAMERA AND BINO	\$43.73	\$43.73
	101-3001-511.22-03		HOLIDAY INN EXPRESS	\$66.60	\$516.60
			PAYPAL *OMNIPUBLISH	\$175.00	
			IACP	\$275.00	
	101-3001-511.22-05		THE UPS STORE	\$21.97	\$49.66
			THE UPS STORE	\$27.69	
	101-3001-511.30-20		AMAZON MKTPLACE PMTS	\$22.73	\$22.73
	101-3001-511.33-05		DMI* DELL K-12/GOVT	\$444.57	\$444.57
180414	101-3001-511.22-03	IL HOMICIDE INVESTIGATORS ASSOC	REGISTRATION	\$350.00	\$350.00
180420	401-3001-572.50-15	INNOCORP LTD	POLICE EQUIPMENT & SUPPLY	\$1,192.00	\$1,237.00
			SHIPPING/DELIVERY SERVICE	\$45.00	
180421	101-3001-511.21-02	INTOXIMETERS INC	EQUIPMENT MAINTENANCE	\$704.95	\$704.95
180423	101-3001-511.22-03	TIMOTHY JASPER	TRAINING	\$75.00	\$75.00
180426	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	\$123.00	\$261.00
			CLOTHING & APPAREL	\$138.00	
180435	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	\$24.79	\$24.79
180439	101-3001-511.22-03	WILLIAM KIRBY	TRAINING	\$45.00	\$45.00
180443	101-3001-511.22-03	KRYCA JAMES	TRAINING	\$30.00	\$105.00
			TRAINING	\$75.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180445	101-3001-511.22-03	LAW ENFORCEMENT FOUNDATION OF IL	REGISTRATION	\$240.00	\$240.00
180458	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	\$75.89	\$75.89
180464	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$166.00	\$166.00
180480	101-3001-511.22-03	PETAR MILUTINOVIC	TRAINING	\$75.00	\$120.00
			TRAINING	\$45.00	
180487	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$225.00	\$225.00
180496	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$79.05	\$2,170.68
			OFFICE SUPPLIES	\$46.38	
			OFFICE SUPPLIES	\$82.61	
			OFFICE SUPPLIES	\$1,058.46	
			OFFICE SUPPLIES	\$769.78	
			OFFICE SUPPLIES	\$134.40	
180497	101-3001-511.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$130.55	\$130.55
180507	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	\$134.74	\$134.74
	101-3001-511.30-05		OFFICE SUPPLIES	\$104.90	\$104.90
	101-3001-511.33-30		SUPPLIES	\$22.29	\$22.29
180509	101-3001-511.22-03	ADAM PLAWER	TRAINING	\$45.00	\$120.00
			TRAINING	\$45.00	
			TRAINING	\$15.00	
			TRAINING	\$15.00	
180510	101-3001-511.22-03	ADAM PLAWER	REPLACE CK 177701	\$30.00	\$30.00
180538	101-3001-511.22-03	MAUREEN SCHMIDT	TRAINING	\$15.00	\$15.00
180551	101-3001-511.33-30	SUBURBAN ACCENTS INC	DECALS	\$80.00	\$80.00
180558	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	\$288.70	\$288.70
Total Division:				\$19,255.61	
Division: 3					
180309	231-3003-511.40-11	ARLINGTON HEIGHTS ANIMAL HOSPITAL	CANINE MEDICATION	\$164.00	\$456.50
			VETERINARY SERVICES	\$292.50	
180404	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	RINGCENTRAL, INC	\$2.96	\$18.58
			RINGCENTRAL, INC	\$2.57	
			RINGCENTRAL, INC	\$6.13	
			RINGCENTRAL, INC	\$6.13	
			RINGCENTRAL, INC	\$0.79	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180422	231-3003-511.40-11	JAMESON SUITES	REIMBURSEMENT	\$1,579.96	\$1,579.96
180459	231-3003-511.40-11	MC GRATH JAMES	TRAINING	\$632.10	\$632.10
180474	231-3003-511.40-11	MIDWEST GLASS TINTERS	SERVICE MISCELLANEOUS	\$580.00	\$580.00
Total Division:				\$3,267.14	
Total Department:				\$22,522.75	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
180302	101-3501-512.30-35	AIR ONE EQUIPMENT	SHOES AND BOOTS	\$334.00	\$1,071.00
			CLOTHING & APPAREL	\$737.00	
180313	101-3501-512.30-35	ASR/KALE	CLOTHING & APPAREL	\$176.73	\$965.12
			CLOTHING & APPAREL	\$59.95	
			CLOTHING & APPAREL	\$69.25	
			CLOTHING & APPAREL	\$42.34	
			CLOTHING & APPAREL	\$14.00	
			CLOTHING & APPAREL	\$169.75	
			CLOTHING & APPAREL	\$85.95	
			CLOTHING & APPAREL	\$101.85	
			CLOTHING & APPAREL	\$32.95	
			CLOTHING & APPAREL	\$178.00	
			CLOTHING & APPAREL	\$16.50	
			BADGES & OTHER ID EQUIP.	\$5.95	
			BADGES & OTHER ID EQUIP.	\$11.90	
180317	101-3501-512.31-85	AW DIRECT INC	TOOLS	\$60.83	\$60.83
180336	101-3501-512.21-02	CHICAGO COMMUNICATIONS LLC	REPAIR SERVICE EQUIPMENT	\$350.00	\$505.00
			REPAIR SERVICE EQUIPMENT	\$155.00	
	101-3501-512.21-07		REPAIR SERVICE EQUIPMENT	\$90.00	\$90.00
180392	101-3501-512.21-07	FOSTER COACH SALES INC	IGNITION SECURITY SYSTEM	\$129.34	\$129.34
180412	101-3501-512.30-35	HOME DEPOT CREDIT SERVICES	CLOTHING & APPAREL	\$49.44	\$49.44
180461	101-3501-512.30-35	MC MASTER CARR SUPPLY CO	CLOTHING	\$55.41	\$55.41
180463	101-3501-512.30-35	MES	SAFETY & FIRST AID EQUIP.	\$90.72	\$90.72
180486	101-3501-512.32-80	NATL FIRE PROTECTION ASSOC	BOOK-PROTECTIVE CLOTHING	\$56.20	\$56.20
	101-3501-512.33-05		SAFETY BROCHURES	\$91.75	\$546.23
			PUBLIC EDUCATION MATERIAL	\$454.48	
180489	101-3501-512.22-03	NIPSTA	FO1 LEADERSHIP CLASS	\$300.00	\$300.00
180496	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$83.33	\$113.52
			OFFICE SUPPLIES	\$30.19	
180500	101-3501-512.30-35	ON TIME INC	T SHIRTS	\$368.00	\$598.98
			POLO SHIRTS	\$85.98	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 15

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180500	101-3501-512.30-35	ON TIME INC	T SHIRTS	\$145.00	\$598.98
180522	101-3501-512.31-60	R H MEDICAL	OXYGEN CYLINDER RENTAL	\$327.75	\$327.75
180525	101-3501-512.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$219.94	\$219.94
180529	101-3501-512.32-80	RESCUE DIRECT	ROPE OPS BOOKS	\$979.20	\$979.20
180565	101-3501-512.21-65	TRACE ANALYTICS INC	SCBA AIR TEST	\$849.00	\$849.00
Total Division:				\$7,007.68	
Total Department:				\$7,007.68	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 16

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
180548	227-3701-512.30-35	SPECIAL T UNLIMITED	T-SHIRTS	\$242.50	\$242.50
Total Division:				\$242.50	
Total Department:				\$242.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
180345	101-4001-521.40-41	CLEAR CHANNEL OUTDOOR	ADVERTISING	\$858.24	\$858.24
	261-4001-571.40-41		ADVERTISING	\$858.51	\$858.51
	264-4001-571.40-41		ADVERTISING	\$858.25	\$858.25
180346	101-4001-521.40-40	CLIFFORD WALD	ECONOMIC BUSINESS	\$267.12	\$267.12
180385	101-4001-521.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$29.13	\$60.50
			SHIPPING/DELIVERY SERVICE	\$31.37	
180404	101-4001-521.30-05	HARRIS TRUST & SAVINGS BANK	BEST BUY	\$16.34	\$16.34
	101-4001-521.40-40		ICSC	\$90.00	\$405.55
			MY THAI III-NOODLES	\$20.55	
			ICSC	\$295.00	
180436	101-4001-521.20-05	KANE, MC KENNA & ASSOCIATES	SERVICE PROFESSIONAL	\$4,225.00	\$4,225.00
180448	101-4001-521.21-65	LEGRAND SERVICES	TRANSCRIPT SERVICES	\$202.35	\$202.35
180455	263-4001-571.20-05	MAROUS & COMPANY	SERVICE PROFESSIONAL	\$2,500.00	\$2,500.00
180496	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$70.47	\$679.23
			OFFICE SUPPLIES	\$608.76	
180502	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$72.90	\$210.60
			ADVERTISING	\$79.65	
			ADVERTISING	\$58.05	
180506	101-4001-521.30-05	PETTY CASH	OFFICE SUPPLIES	\$10.33	\$10.33
	101-4001-521.40-40		ICSC CONF	\$28.00	\$45.00
			ICSC CONF	\$17.00	
180571	101-4001-521.22-02	URBAN LAND INSTITUTE - ULI	DUES	\$215.00	\$215.00
180576	101-4001-521.40-40	VISUAL EDGE CREATIVE SERVICES	ECONOMIC BUSINESS	\$750.00	\$1,500.00
			ECONOMIC BUSINESS	\$750.00	
Total Division:				\$12,912.02	
Total Department:				\$12,912.02	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
180295	215-4101-522.41-01	A B C PLUMBING	CDBG PROGRAM	\$11,478.00	\$11,478.00
180491	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	\$250.00	\$250.00
Total Division:				\$11,728.00	
Total Department:				\$11,728.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
180327	101-4501-523.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	\$529.50	\$611.50
			OFFICE SUPPLIES	\$82.00	
180401	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEWS	\$1,730.00	\$1,730.00
180404	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	CABLE TIES UNLIMITED	\$115.15	\$115.15
180506	101-4501-523.22-03	PETTY CASH	TRAINING	\$15.00	\$15.00
180557	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$392.00	\$430.00
			SERVICE BLDG MAINT	\$38.00	
Total Division:				\$2,901.65	
Division: 2					
180304	101-4502-523.20-25	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING	\$115.00	\$435.00
			COUNSELING	\$320.00	
180305	101-4502-523.20-25	ALEXIAN BROTHERS HOSPITAL NETWORK	COUNSELING	\$405.00	\$405.00
180359	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	ADDRESS SEARCH	\$220.00	\$220.00
180375	101-4502-523.20-25	DR ROBERT FABSIK	COUNSELING	\$6.25	\$37.50
			COUNSELING	\$31.25	
180386	101-4502-523.33-10	FFF ENTERPRISES	FLU VACCINE	\$276.86	\$276.86
180404	101-4502-523.33-10	HARRIS TRUST & SAVINGS BANK	TROPICAL SMOOTHIE IL-0	\$150.38	\$150.38
	101-4502-523.40-53		BILLMATRIX CORPORATION	\$2.50	\$3,569.68
			MOTEL 6	\$110.98	
			MOTEL 6	\$110.98	
			MOTEL 6	\$110.98	
			COMFORT INN PALATINE	\$133.18	
			COMFORT INN PALATINE	\$135.18	
			RED ROOF INN	\$65.48	
			WALGREENS #9246	\$300.00	
			RED ROOF INN	\$65.48	
			COMED	\$400.00	
			BILLMATRIX CORPORATION	\$2.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180404	101-4502-523.40-53	HARRIS TRUST & SAVINGS BANK	JAMESON SUITES	\$233.07	\$3,569.68
			COMFORT INN PALATINE	\$202.77	
			COMFORT INN PALATINE	\$270.36	
			COMFORT INN PALATINE	\$135.18	
			COMFORT INN PALATINE	\$395.43	
			FAVIA FAMILY DENTAL	\$385.00	
			JEWEL #3422	\$55.25	
			1048 - MOTEL 6	\$59.93	
			COMFORT INN PALATINE	\$395.43	
180407	101-4502-523.30-01	HEALTHNEWS	SUBSCRIPTION	\$54.00	\$54.00
180434	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$255.00	\$255.00
180449	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$97.00	\$97.00
180499	101-4502-523.20-25	OMNI YOUTH SERVICES INC	COUNSELING	\$50.00	\$50.00
180511	101-4502-523.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	\$353.91	\$353.91
180514	101-4502-523.20-25	PRA BEHAVIORAL LLC	COUNSELING	\$765.00	\$765.00
180545	101-4502-523.20-25	SMEBAKKEN LTD	COUNSELING	\$142.50	\$142.50
180566	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$45.00	\$3,210.00
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$745.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$105.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$70.00	
			PROPERTY MAINTENANCE	\$200.00	
			PROPERTY MAINTENANCE	\$245.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$45.00	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180566	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$60.00	\$3,210.00
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$645.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
Total Division:				\$10,021.83	
Division: 3					
180404	101-4503-523.22-03	HARRIS TRUST & SAVINGS BANK	SERVE ILLINOIS CONFERENCE	\$25.00	\$25.00
	101-4503-523.31-65		WAL-MART #2815	\$20.34	\$139.38
			SAMS CLUB	\$119.04	
180560	101-4503-523.22-40	THREE O THREE CAB ASSOC INC	SUBSIDIZED TAXI RIDES	\$156.00	\$156.00
Total Division:				\$320.38	
Total Department:				\$13,243.86	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002Date: Wednesday, August 28, 2013
Page 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
180294	101-5001-524.30-05	A AND E RUBBER STAMP CORP	NOTARY STAMP	\$28.00	\$28.00
180312	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	\$336,819.31	\$336,819.31
180340	426-5001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$2,059.06	\$2,059.06
180373	401-5001-571.20-05	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	\$150.00	\$150.00
180395	401-5001-571.50-30	EDWARD GERDES	SIDEWALK REIMBURSEMENT	\$206.25	\$206.25
180403	426-5001-571.50-25	HAEGER ENGINEERING LLC	SERVICE PROFESSIONAL	\$82.50	\$82.50
180404	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	SUSTAINABLE CITY NETWORK	\$120.00	\$120.00
180497	101-5001-524.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$22.51	\$72.12
			OFFICE SUPPLIES	\$49.61	
180568	401-5001-571.50-30	UNION PACIFIC RAILROAD COMPANY	SERVICE CONSTRUCTION	\$13,164.51	\$91,603.86
			SERVICE CONSTRUCTION	\$6,519.83	
			SERVICE CONSTRUCTION	\$64,515.85	
			SERVICE CONSTRUCTION	\$7,403.67	
Total Division:				\$431,141.10	
Total Department:				\$431,141.10	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
180293	101-7101-531.21-11	A & J SEWER SERVICE INC	GREASE TRAP CLEANING	\$142.00	\$142.00
180296	515-7101-525.33-05	ACCENTING IMAGES INC	RENTAL/LEASE EQUIPMENT	\$2,524.00	\$2,524.00
180297	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	\$8,459.08	\$8,459.08
180299	101-7101-531.30-20	ADAMS GLENN	REIMBURSEMENT - SUPPLIES	\$69.55	\$69.55
	101-7101-531.33-05		SUPPLIES	\$106.25	\$106.25
180301	101-7101-531.21-11	AFTERMATH	BIO-HAZARD CLEANING SERV	\$105.00	\$105.00
180303	101-7101-531.31-65	ALEXANDER EQUIPMENT CO INC	HYDRAULIC CYLINDER	\$228.95	\$228.95
180307	101-7101-531.21-65	ANDERSON PEST CONTROL	PEST CONTROL	\$99.00	\$99.00
180308	101-7101-531.22-03	APWA ILLINOIS PUBLIC SERVICE	REGISTRATION - CRAWFORD	\$270.00	\$810.00
			REG FEE - GORECKI	\$270.00	
			REG FEE - OAKLEY	\$270.00	
180310	101-7101-531.21-02	ARLINGTON POWER EQUIPMENT	EQUIPMENT MAINTENANCE	\$122.30	\$253.42
			EQUIPMENT MAINTENANCE	\$123.13	
			SUPPLIES	\$7.99	
	101-7101-531.31-65		SUPPLIES	\$61.82	\$61.82
	435-7101-531.31-85		TAPE, ADHESIVE	\$149.97	\$149.97
180311	515-7101-525.33-05	ARLINGTON RENTAL INC	RENTAL/LEASE EQUIPMENT	\$1,882.00	\$1,882.00
180314	101-7101-531.22-70	AT & T LONG DISTANCE	857099062	\$428.47	\$428.47
180320	401-7101-572.50-15	BATTERIES PLUS #296	BATTERIES	\$80.00	\$80.00
180322	435-7101-531.40-86	BARB BLITZEN	EAB REIMBURSEMENT	\$50.00	\$50.00
180324	435-7101-531.31-85	BUSINESS IT SOURCE	COMPUTERS,DP & WORD PROC.	\$990.49	\$990.49
180330	101-7101-531.21-36	CASEY EQUIPMENT CO	RENTAL/LEASE EQUIPMENT	\$6,900.00	\$6,900.00
180341	101-7101-531.30-35	CINTAS CORP	UNIFORMS	\$39.92	\$119.76
			UNIFORMS	\$39.92	
			UNIFORMS	\$39.92	
180343	101-7101-531.31-55	CKC CORP	SUPPLIES	\$845.00	\$845.00
180347	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	\$164.90	\$164.90
180350	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	\$175.97	\$175.97
180353	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	\$54.68	\$54.68
180356	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	\$424.14	\$424.14
180358	435-7101-531.40-86	KEVIN CORBETT	EAB REIMBURSEMENT	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180361	101-7101-531.22-03	CRAWFORD BRIAN	TRAINING	\$584.55	\$584.55
180363	101-7101-531.21-11	DAHME MECHANICAL INDUSTRIES	ROOF REPAIR	\$927.60	\$927.60
180365	435-7101-531.40-86	WILLIAM DASSO	EAB REIMBURSEMENT	\$100.00	\$100.00
180367	101-7101-531.22-70	DEX ONE	PHONE LISTING	\$83.67	\$83.67
180371	101-7101-531.21-11	DO IT BRYGHT DECORATING	REPLACE CK 179723	\$2,200.00	\$2,200.00
180377	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	SERVICE BLDG MAINT	\$2,180.00	\$4,570.50
			REPAIR SERVICE EQUIPMENT	\$2,390.50	
180387	435-7101-531.40-86	KRISTIN FIORE	EAB REIMBURSEMENT	\$86.00	\$86.00
180388	101-7101-531.21-15	FLECKS LANDSCAPING	PKWY SODDING AND MULCHING	\$855.00	\$2,187.00
			PARKWAY RESTORATION	\$432.00	
			PKWY MAINTENANCE	\$900.00	
180393	435-7101-531.40-86	BARBARA FROEHLING	EAB REIMBURSEMENT	\$50.00	\$50.00
180398	101-7101-531.22-03	CHESTER GORECKI	TRAINING	\$425.75	\$425.75
180399	435-7101-531.40-86	LISA GRAHAM	EAB REIMBURSEMENT	\$50.00	\$50.00
180402	101-7101-531.21-65	GROOT RECYCLING AND WASTE SERVICES	TRASH SERVICE	\$7.44	\$7.44
180404	101-7101-531.33-05	HARRIS TRUST & SAVINGS BANK	SAMSLUB #8198	\$212.07	\$320.18
			JEWEL #3422	\$108.11	
180405	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	(\$202.00)	\$9,935.48
			SERVICE BLDG MAINT	\$2,909.58	
			EXHAUST FAN REPAIR	\$1,208.00	
			WIND GUARD REPAIR	\$1,981.00	
			VALVE REPAIR	\$1,089.35	
			ROOF TOP UNIT REPAIR	\$590.55	
			SERVICE BLDG MAINT	\$2,359.00	
180408	435-7101-531.40-86	GERALD HEIMSOTH	EAB REIMBURSEMENT	\$50.00	\$50.00
180409	101-7101-531.31-55	HENNING BROTHERS INC	DOOR LOCK ASSY	\$87.10	\$87.10
180413	435-7101-531.40-86	THOMAS HOUSE	EAB REIMBURSEMENT	\$50.00	\$50.00
180418	435-7101-531.40-86	WENDY INLOW	EAB REIMBURSEMENT	\$50.00	\$50.00
180424	101-7101-531.31-40	JCK CONTRACTORS	TOP SOIL	\$900.00	\$900.00
180431	401-7101-571.50-20	JOHNSON CONTROLS	SERVICE BLDG MAINT	\$3,848.04	\$3,848.04
180432	435-7101-531.40-86	KIRK JOHNSON	EAB REIMBURSEMENT	\$50.00	\$50.00
180438	401-7101-571.50-20	KINGSLEY & GINNODO ARCHITECTS	SERVICES FOR BURN ROOM	\$1,000.00	\$1,000.00
180440	435-7101-531.40-86	AILEEN KOEPPE	EAB REIMBURSEMENT	\$82.50	\$82.50
180444	101-7101-531.21-02	LANDSCAPE CONCEPTS MANAGEMENT	SERVICE MISCELLANEOUS	\$5,130.00	\$6,061.00
			IRRIGATION REPAIR	\$931.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180446	435-7101-531.40-86	MICHAEL LEAMANCZYK	EAB REIMBURSEMENT	\$100.00	\$100.00
180453	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	BUILDER'S SUPPLIES	\$24.76	\$578.81
			BUILDER'S SUPPLIES	\$33.54	
			BUILDER'S SUPPLIES	\$69.37	
			BUILDER'S SUPPLIES	\$451.14	
	101-7101-531.31-65		RENTAL/LEASE EQUIPMENT	\$129.89	\$678.61
			ELECTRICAL EQUIP & SUPPLY	\$408.14	
			SUPPLIES	\$105.22	
			JANITORIAL SUPPL	\$35.36	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$437.86	\$466.34
			HAND TOOLS-POWER/NON POW	\$28.48	
	101-7101-531.31-90		BUILDER'S SUPPLIES	\$35.95	\$35.95
180456	435-7101-531.40-86	ANN MARTIN	EAB REIMBURSEMENT	\$50.00	\$50.00
180462	101-7101-531.31-90	MCA INDUSTRIES	ADA SIDEWALK	\$960.00	\$160.00
			SUPPLIES	(\$800.00)	
180466	435-7101-531.40-86	CHERE MEYERS	EAB REIMBURSEMENT	\$33.00	\$33.00
180469	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	BUILDING SUPPLIES	\$794.00	\$794.00
180472	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR REPAIR	\$1,776.00	\$1,776.00
180473	101-7101-531.21-11	MIDWEST GLASS COMPANY	DOOR REPAIR	\$500.00	\$500.00
180475	101-7101-531.31-90	MIDWEST MINING & MATERIALS	SIDEWALK PAVERS	\$87.20	\$87.20
180479	435-7101-531.40-86	JULIE MILLER	EAB REIMBURSEMENT	\$50.00	\$50.00
180483	435-7101-531.40-86	KEITH MULFORD	EAB REIMBURSEMENT	\$39.00	\$39.00
180490	435-7101-531.40-86	NORTHGATE CIVIC ASSOC	EAB REIMBURSEMENT	\$750.00	\$750.00
180493	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	\$257.18	\$257.18
180494	101-7101-531.22-03	OAKLEY WILLIAM	TRAINING	\$584.60	\$584.60
180496	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$27.56	\$27.56
180501	435-7101-531.40-86	GREGORY PADDACK	EAB REIMBURSEMENT	\$50.00	\$50.00
180505	435-7101-531.40-86	JOSEPH PEROTTI	EAB REIMBURSEMENT	\$100.00	\$100.00
180508	435-7101-531.40-86	SUSAN PIATEK	EAB REIMBURSEMENT	\$50.00	\$50.00
180518	101-7101-531.30-35	PRO SAFETY INC	SHOES AND BOOTS	\$119.85	\$309.85
			CLOTHING & APPAREL	\$190.00	
180520	101-7101-531.21-15	PUGSLEY AND LAHAIE, LTD	PKWY RESTORATION	\$622.50	\$622.50
180521	101-7101-531.30-35	QUANTUM LABS INC	GLOVES	\$134.49	\$134.49
180524	435-7101-531.40-86	WILMA RATEIKE	EAB REIMBURSEMENT	\$50.00	\$50.00
180526	435-7101-531.40-86	JUDITH REESE	EAB REIMBURSEMENT	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180527	101-7101-531.21-55	REIGN PRINT SOLUTIONS	TREE MAILINGS	\$496.21	\$496.21
180530	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$25,326.36	\$25,326.36
180533	435-7101-531.40-86	CECILY ROOD	EAB REIMBURSEMENT	\$50.00	\$50.00
180537	101-7101-531.21-15	SANDY'S LAWN AND TREE CARE	SERVICE CONSTRUCTION	\$1,576.00	\$2,576.00
			SERVICE CONSTRUCTION	\$1,000.00	
180539	435-7101-531.40-86	JOHN SCHNITTKER	EAB REIMBURSEMENT	\$50.00	\$50.00
180541	515-7101-525.33-05	SERVICE SANITATION	RENTAL/LEASE EQUIPMENT	\$590.00	\$4,195.50
			RENTAL/LEASE EQUIPMENT	\$3,605.50	
180542	101-7101-531.31-55	SHERWIN HARDWARE	BUILDER'S SUPPLIES	\$6.59	\$20.57
			TAPE, ADHESIVE	\$13.98	
	101-7101-531.31-65		BUILDER'S SUPPLIES	\$30.98	\$149.87
			HARDWARE SUPPLIES	\$83.45	
			PAINT & EQUIPMENT	\$14.97	
			TAPE, ADHESIVE	\$20.47	
	101-7101-531.31-80		HARDWARE SUPPLIES	\$5.97	\$5.97
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$8.99	\$31.98
			HAND TOOLS-POWER/NON POW	\$22.99	
180543	101-7101-531.31-80	SIGNS BY TOMORROW	HEAVY GAUGE SIGN	\$623.10	\$623.10
180544	101-7101-531.21-65	SIMPLEX GRINNELL	HEAT DETECTOR REPAIR	\$646.21	\$646.21
180547	431-7101-571.50-20	SOUND INCORPORATED	RADIO & TELECOMMUNICATION	\$11,155.31	\$22,310.62
			RADIO & TELECOMMUNICATION	\$11,155.31	
180549	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	PIPE AND TUBING	\$134.11	\$134.11
180550	101-7101-531.21-02	STATE OF IL FIRE MARSHALL	HOT WATER TANK INSPECTION	\$70.00	\$70.00
180552	101-7101-531.21-55	SUBURBAN PRESS	TREE DOOR HANGERS	\$776.00	\$776.00
180553	435-7101-571.50-55	SXI	SERVICE DISPOSAL	\$3,900.00	\$3,900.00
180554	435-7101-531.40-86	GAEL SYOEN	EAB REIMBURSEMENT	\$100.00	\$100.00
180563	435-7101-531.40-86	SCOTT/PAULA TOMASIK	EAB REIMBURSEMENT	\$50.00	\$50.00
180564	435-7101-531.40-86	JAY TOUTENHOOFD	EAB REIMBURSEMENT	\$50.00	\$50.00
180567	435-7101-531.40-86	DAVID TRUELSON	EAB REIMBURSEMENT	\$49.50	\$49.50
180569	101-7101-531.31-45	UNITED LABORATORIES	JANITORIAL SUPPLIES	\$238.00	\$238.00
	101-7101-531.31-65		CLEAR COAT PAINT	\$565.71	\$565.71
180573	435-7101-531.40-86	DENNIS VERDICO	EAB REIMBURSEMENT	\$50.00	\$50.00
180577	101-7101-531.22-02	STEVE WASHBURN	CDL REIMBURSEMENT	\$50.00	\$50.00
180580	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	TREE PLANTING	\$620.00	\$620.00
180581	101-7101-531.21-36	WEST SIDE TRACTOR SALES CO	RENTAL EQUIPMENT REPAIR	\$699.76	\$699.76

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180583	435-7101-531.40-86	JOSEPH WILLIAMS	EAB REIMBURSEMENT	\$100.00	\$100.00
180587	435-7101-531.40-86	DEBORAH ZUIKO	EAB REIMBURSEMENT	\$50.00	\$50.00
801279	101-7101-531.22-70	AT & T	847253312007	\$4,136.53	\$10,320.16
			847253553207	\$348.28	
			847398933607	\$208.49	
			847253049307	\$151.46	
			847253343807	\$114.47	
			847R16051907	\$1,935.46	
			847439786807	\$78.90	
			847Z97278407	\$2,411.58	
			847797530007	\$402.28	
			847797132107	\$49.92	
			84739267307	\$75.12	
			847392086607	\$66.51	
			847577579507	\$277.83	
			847577545307	\$63.33	
801280	101-7101-531.21-50	NICOR	58401600000	\$198.76	\$6,192.86
			94830700004	\$190.43	
			15839647334	\$1,050.34	
			38096400007	\$119.16	
			96945600003	\$2,450.47	
			19426400008	\$79.90	
			43278600002	\$112.98	
			72489260108	\$149.72	
			53278600001	\$60.06	
			55616726109	\$1,757.56	
			06802945268	\$23.48	
801281	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	8572043011	\$144.31	\$2,509.56
			4286290000	\$493.10	
			4321662000	\$367.91	
			3183115007	\$6.54	
			4643388009	\$570.52	
			1627055057	\$886.84	
			5492508009	\$40.34	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 28

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$150,224.40	
Total Department:				\$150,224.40	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
180300	505-7201-561.31-85	ADDISON BUILDING MATERIAL CO	HAND TOOLS-POWER/NON POW	\$121.49	\$121.49
180308	505-7201-561.22-03	APWA ILLINOIS PUBLIC SERVICE	REG FEE - HOLTHOUSE	\$195.00	\$195.00
180325	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$8,163.27	\$8,163.27
180335	505-7201-561.30-35	CERTIFIED LABORATORIES	SAFETY GEAR	\$361.29	\$361.29
180351	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$102.24	\$102.24
180352	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	\$212.23	\$212.23
180354	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	\$85.43	\$85.43
180355	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$86.54	\$86.54
180357	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	\$667.33	\$667.33
180379	505-7201-561.31-01	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	\$4,784.00	\$14,352.00
			WATER SEWER SYSTEM SUPPLY	\$9,568.00	
180390	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	\$201.00	\$3,559.00
			PIPE AND TUBING	\$1,530.00	
			WATER SEWER SYSTEM SUPPLY	\$271.00	
			PIPE AND TUBING	\$1,557.00	
180397	505-7201-561.21-02	GODING ELECTRIC COMPANY	ELECTRONIC COMPONENTS	\$2,474.43	\$2,474.43
180400	505-7201-561.31-05	GRAINGER W W INC	PUMPING SYSTEM SUPPLIES	\$4.62	\$4.62
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	\$129.65	\$129.65
180406	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$2,014.80	\$2,014.80
180411	505-7201-561.22-03	RYAN HOLTHOUSE	TRAINING	\$80.00	\$80.00
180416	505-7201-561.50-15	INDUSTRIAL NETWORK SYSTEMS	SERVICE CONSULTING	\$3,850.00	\$3,850.00
180419	505-7201-561.22-10	INNERWORKINGS LLC	SERVICE PRINTING	\$65.33	\$65.33
180460	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$1,130.00	\$1,130.00
180471	505-7201-561.31-01	MID AMERICA WATER	COPPER TUBING	\$1,323.00	\$3,058.90
			TAPPING SUPPLIES	\$1,735.90	
	505-7201-561.31-85		REED DRILL BITS	\$1,087.20	\$1,087.20
180482	505-7201-561.20-05	MPR ENGINEERING CORP INC	SERVICE CONSULTING	\$5,625.00	\$5,625.00
180496	505-7201-561.30-05	OFFICE DEPOT	PRINTER INK SUPPLIES	\$1,204.72	\$1,232.29
			OFFICE SUPPLIES	\$27.57	
180498	505-7201-561.31-65	OLSEN SAFETY EQUIPMENT CORP	SAFETY & FIRST AID EQUIP.	\$2,784.25	\$2,784.25
180513	505-7201-561.31-85	PR DIAMOND PRODUCTS INC	PIPE DRY CUTTER	\$459.00	\$459.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180515	505-7201-561.31-90	PRAIRIE MATERIAL SALES INC	STREET/SIDEWALK SUPPLIES	\$595.00	\$2,289.81
			STREET/SIDEWALK SUPPLIES	\$892.31	
			STREET/SIDEWALK SUPPLIES	\$802.50	
180518	505-7201-561.30-35	PRO SAFETY INC	SHOES AND BOOTS	\$419.10	\$721.70
			SAFETY & FIRST AID EQUIP.	\$190.80	
			CLOTHING & APPAREL	\$111.80	
180528	505-7201-561.31-60	RELADYNE	RANDO HDZ	\$645.60	\$645.60
180542	505-7201-561.31-85	SHERWIN HARDWARE	TOOLS	\$13.96	\$19.92
			TOOLS	\$5.96	
180570	505-7201-561.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$20.16	\$20.16
180578	505-7201-561.31-07	WATER PRODUCTS CO	PIPE AND TUBING	\$1,798.00	\$1,798.00
180586	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$944.94	\$2,483.42
			WATER SEWER SYSTEM SUPPLY	\$1,538.48	
801279	505-7201-561.22-70	AT & T	847253017407	\$50.75	\$219.74
			847437468507	\$119.49	
			847437468407	\$49.50	
801280	505-7201-561.21-50	NICOR	42567836583	\$27.32	\$312.27
			05850400002	\$28.97	
			76830700001	\$102.34	
			19278800002	\$153.64	
801281	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	\$25.78	\$608.49
			0297160055	\$219.05	
			0645171017	\$58.22	
			0087155164	\$68.73	
			1284169036	\$84.82	
			3973144001	\$84.27	
			1104021044	\$67.62	
801282	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0528113037	\$4,582.95	\$10,259.64
			0528113037	\$4,039.57	
			0081080033	\$1,637.12	
801283	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$115.22	\$115.22
Total Division:				\$71,395.26	
Total Department:				\$71,395.26	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 31

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 3					
180378	235-7303-532.21-11	DYWIDAG SYSTEMS INTERNATIONAL	SERVICE BLDG MAINT	\$6,895.00	\$6,895.00
801279	235-7303-532.21-50	AT & T	847632002807	\$1,402.49	\$1,522.31
			847253097807	\$119.82	
801280	235-7303-532.21-50	NICOR	12680400002	\$48.73	\$48.73
Total Division:				\$8,466.04	
Division: 4					
801280	235-7304-532.21-50	NICOR	90920700003	\$80.42	\$80.42
Total Division:				\$80.42	
Total Department:				\$8,546.46	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 32

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74 Solid Waste Dispsl SWANCC					
Division: 1					
900964	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 9-2013	\$116,258.43	\$116,258.43
Total Division:				\$116,258.43	
Total Department:				\$116,258.43	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
180310	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$51.50	\$181.34
			VEH MAINTENANCE SUPPLY	\$67.20	
			VEH MAINTENANCE SUPPLY	\$62.64	
180315	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$920.66	\$2,300.40
			VEH MAINTENANCE SUPPLY	\$1,379.74	
180316	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$18.61	\$151.11
			VEH MAINTENANCE SUPPLY	\$72.67	
			VEH MAINTENANCE SUPPLY	(\$18.61)	
			VEH MAINTENANCE SUPPLY	\$48.82	
			VEH MAINTENANCE SUPPLY	\$11.62	
			VEH MAINTENANCE SUPPLY	\$18.00	
180319	621-7501-551.31-65	BARNES AUTO & TRUCK SERVICE	WIRE CLIPS	\$58.88	\$58.88
180320	621-7501-551.31-51	BATTERIES PLUS #296	BATTERIES	\$167.44	\$999.35
			BATTERIES	\$302.64	
			BATTERIES	\$291.65	
			BATTERIES	\$237.62	
180328	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$11.99)	\$87.06
			VEH MAINTENANCE SUPPLY	\$14.66	
			VEH MAINTENANCE SUPPLY	\$25.75	
			VEH MAINTENANCE SUPPLY	(\$58.07)	
			VEH MAINTENANCE SUPPLY	\$33.57	
			VEH MAINTENANCE SUPPLY	\$9.68	
			BATTERIES	\$6.15	
			VEH MAINTENANCE SUPPLY	\$1.97	
			VEH MAINTENANCE SUPPLY	\$1.97	
			VEH MAINTENANCE SUPPLY	\$6.20	
			VEH MAINTENANCE SUPPLY	\$9.78	
			VEH MAINTENANCE SUPPLY	\$7.55	
			VEH MAINTENANCE SUPPLY	\$1.37	
			VEH MAINTENANCE SUPPLY	\$1.37	
			VEH MAINTENANCE SUPPLY	\$37.10	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180331	621-7501-551.21-07	CASSIDY TIRE & SERVICE	SERVICE VEHICLE PARTS	\$55.00	\$55.00
	621-7501-551.31-51		TIRES AND TUBES	\$344.00	\$1,670.88
			TIRES AND TUBES	\$256.00	
			TIRES AND TUBES	\$486.00	
			VEH MAINTENANCE SUPPLY	\$584.88	
180332	621-7501-551.31-51	CATCHING FLUID POWER	VEH MAINTENEANCE SUPPLY	\$175.30	\$175.30
180336	621-7501-551.21-07	CHICAGO COMMUNICATIONS LLC	SERVICE VEHICLE PARTS	\$2,660.00	\$2,660.00
180337	621-7501-551.31-51	CHICAGO INTL TRUCKS	VEH MAINTENANCE SUPPLY	\$390.99	\$390.99
180338	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	(\$110.37)	\$331.01
			MOTOR/FAN ASSY	\$204.22	
			VEH MAINTENANCE SUPPLY	\$159.36	
			VEH MAINTENANCE SUPPLY	\$77.80	
180341	621-7501-551.30-35	CINTAS CORP	UNIFORMS	\$39.92	\$119.76
			UNIFORMS	\$39.92	
			UNIFORMS	\$39.92	
180342	621-7501-551.31-65	CITY WELDING SALES & SERVICE	SUPPLIES	\$17.00	\$17.00
180374	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$227.21	\$227.21
180396	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$108.15	\$186.35
			VEH MAINTENANCE SUPPLY	\$78.20	
180404	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	DGI SUPPLY WHEELING	\$88.22	\$88.22
180417	621-7501-551.31-51	INDUSTRIAL STEEL SERVICE INC	VEH MAINTENANCE SUPPLY	\$380.00	\$380.00
180427	621-7501-551.21-07	JH METROLOGY CO	TOOL REPAIR	\$54.00	\$54.00
180447	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$55.09	\$279.42
			VEH MAINTENANCE SUPPLY	\$102.48	
			VEH MAINTENANCE SUPPLY	\$41.09	
			VEH MAINTENANCE SUPPLY	(\$51.19)	
			VEH MAINTENANCE SUPPLY	\$65.79	
			VEH MAINTENANCE SUPPLY	\$54.19	
			VEH MAINTENANCE SUPPLY	\$7.98	
			VEH MAINTENANCE SUPPLY	\$3.99	
180450	621-7501-551.21-62	LIBERTY TIRE RECYCLING	TIRE RECYCLING	\$114.16	\$114.16
180454	621-7501-551.21-07	LUND INDUSTRIES INC	VEHICLE SETUP	\$525.00	\$525.00
180461	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	(\$16.61)	\$-16.61
	621-7501-551.31-65		PLATED STEEL	\$19.13	\$19.13
	621-7501-551.31-85		GRINDING WHEEL	\$104.67	\$104.67

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180481	621-7501-551.31-51	MPC COMMUNICATIONS & LIGHTING INC	VEH MAINTENANCE SUPPLY	\$168.00	\$168.00
180495	621-7501-551.21-07	ODOCK INC	VEH MAINTENANCE	\$48.00	\$48.00
180496	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$22.98	\$22.98
180503	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$75.26	\$2,790.01
			VEH MAINTENANCE SUPPLY	\$81.42	
			VEH MAINTENANCE SUPPLY	\$60.44	
			VEH MAINTENANCE SUPPLY	\$60.44	
			VEH MAINTENANCE SUPPLY	\$1,293.93	
			VEH MAINTENANCE SUPPLY	\$82.15	
			VEH MAINTENANCE SUPPLY	(\$157.56)	
			VEH MAINTENANCE SUPPLY	\$1,108.57	
			VEH MAINTENANCE SUPPLY	\$185.36	
180516	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	\$83.53	\$179.53
			VEH MAINTENANCE SUPPLY	\$96.00	
180517	621-7501-551.21-07	PRO CARE	VEHICLE CLEANING	\$100.00	\$100.00
180518	621-7501-551.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$232.05	\$315.90
			CLOTHING & APPAREL	\$83.85	
180523	621-7501-551.31-51	RADCO COMMUNICATIONS	VEH MAINTENANCE SUPPLY	\$257.04	\$257.04
180536	621-7501-551.21-07	S & J AUTOMOTIVE LTD	VEHICLE REPAIR	\$567.51	\$567.51
180540	621-7501-551.21-02	SEFAC	LIFT ADAPTER REPAIR	\$1,940.00	\$1,940.00
180556	621-7501-551.31-51	TERMINAL SUPPLY CO	STROBE LED	\$172.21	\$837.73
			LED STROBE	\$501.57	
			BOSCH RELAY	\$163.95	
180570	621-7501-551.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$10.88	\$10.88
180572	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	\$140.84	\$271.85
			VEH MAINTENANCE SUPPLY	\$131.01	
180579	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES AND TUBES	\$453.44	\$453.44
180582	621-7501-551.31-51	WHOLESALE DIRECT INC	AMBER LEDS	\$327.33	\$959.33
			AMER LEDS	\$632.00	
180585	621-7501-551.31-51	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$403.09	\$403.09
Total Division:				\$20,484.92	
Total Department:				\$20,484.92	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 36

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
180451	505-9001-571.50-25	LO VERDE CONSTRUCTION CO INC	SERVICE CONSTRUCTION	\$7,630.00	\$7,630.00
180470	505-9001-571.50-25	MICHELS CORP	SERVICE CONSTRUCTION	\$162,600.08	\$162,600.08
Total Division:				\$170,230.08	
Division: 3					
180362	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$21,140.00	\$21,140.00
Total Division:				\$21,140.00	
Total Department:				\$191,370.08	

Check Date: 2013 -8 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, August 28, 2013
Page 37

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 95 Debt Service					
Division: 48					
180318	301-9548-582.60-20	BANK OF NEW YORK MELLON	AGENT FEE- GO BOND 2010	\$428.00	\$428.00
Total Division:				\$428.00	
Division: 50					
180318	301-9550-582.60-20	BANK OF NEW YORK MELLON	AGENT FEE- GO BOND 2009A	\$428.00	\$428.00
Total Division:				\$428.00	
Total Department:				\$856.00	
TOTAL ALL FUNDS:				\$1,145,243.79	



Item: Report of the C-O-W Meeting of Sept. 3, 2013 - Consideration of a Liquor License

Department:

Report of the Committee-of-the-Whole Meeting of September 3, 2013 - Consideration of a Class AA liquor license to Clean Fork LLC, dba Salsa 17 at 17 W. Campbell.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Sept. 3, 2013 - Interview of Jamie Janeczko

Department:

Report of the Committee-of-the-Whole Meeting of September 3, 2013 - Interview of Jamie Janeczko for Appointment to the Arlington Economic Alliance

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Sept. 3, 2013 - Interview of Kristen Schurtz

Department:

Report of the Committee-of-the-Whole Meeting of September 3, 2013 - Interview of Kristen Schurtz for Appointment to the Arts Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Sept. 3, 2013 - Interview of Frederick Feldman

Department:

Report of the Committee-of-the-Whole Meeting of September 3, 2013 - Interview of Frederick Feldman for Appointment to the Senior Citizens Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Police and Fire Departments Uniform Contract Extension

Department: Police and Fire

BACKGROUND

On September 12, 2012 the Board of Trustees awarded a one-year contract to Kale Uniform to furnish and deliver uniforms to the Police and Fire Departments. This initial one-year contract provides for two one-year extensions at the conclusion of the initial contract.

Recently the parent company of Kale Uniform has changed and the new name of the company is now ASR/Kale Uniforms. There has been no change to the operations or personnel of the company and they have continued to provide the specified uniforms at the contract pricing. Both the Police and Fire Departments have been satisfied with the performance of ASR/Kale Uniforms throughout this contract.

ASR/Kale Uniforms has agreed to maintain their current contract pricing for the upcoming year. If approved, the contract will expire on October 15, 2014.

RECOMMENDATION

It is recommended that the Board of Trustees approve a one-year contract extension to ASR/Kale Uniforms of Wheaton, Illinois for furnishing and delivery of uniforms to the Police and Fire Departments. The actual amount expended for uniforms in any fiscal year is based upon the budgeted funds available and the actual amount of uniform items required throughout the year. The bidder has been determined to be responsible and meets specifications.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Ordinance - Repeal Parking Regulations - Mitchell

Department: Engineering/Legal

BACKGROUND

A request was made to the Engineering Department to repost signs that were missing along Mitchell Avenue between Hawthorne and Vine Streets. The signs were reposted in accordance with Ordinance 67-126. However, the residents of this block felt the original conditions that created the 1967 Ordinance no longer existed.

The residents contacted the Village in an attempt to have the two-hour restriction along the east side of Mitchell repealed, citing that sporting event overflow parking from the old Arlington High School no longer occurs. The Village sent letters to the twelve homeowners and eight replied back. Of the eight that responded, six residents favored repealing the two-hour restriction.

RECOMMENDATION

It is recommended that the Village Board repeal that portion of Ordinance 67-126 that creates a two-hour parking limit along the east side of Mitchell Avenue between Hawthorne and Vine Streets.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Mitchell between Hawthorne and Vine](#)

Type

Ordinance

AN ORDINANCE REPEALING A PORTION OF
ORDINANCE NUMBER 67-126 REGULATING PARKING
ON A CERTAIN PUBLIC STREET

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

SECTION ONE: Any person, firm or corporation shall be permitted to park a motor vehicle on the following designated street within the corporate limits of the Village of Arlington Heights:

**EAST AND WEST SIDES OF MITCHELL AVENUE BETWEEN
HAWTHORNE AND VINE STREETS**

SECTION TWO: That the Village Manger, in order to effectuate the purpose of this Ordinance, is directed to remove any signs heretofore installed notifying of parking prohibitions on said street.

SECTION THREE: That portion of Ordinance Number 67-126 in conflict with this Ordinance, and all other ordinances or parts of ordinances in conflict with the provisions of this Ordinance, are hereby repealed.

SECTION FOUR: That this Ordinance shall be in full force and effect from and after its passage and approval and the removal of said signs in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of September, 2013.

Village President

ATTEST:

Village Clerk

TRAFFICREGS:REMOVPRK Mitchell



Item: Ordinance - No Parking Zone - Prospect H.S.

Department: Engineering/Legal

BACKGROUND

Citizen concerns associated with student and drop-off and pick-up activity west of Prospect High School have prompted inquiries to the Village to see what alternatives could be applied. The Village street that abuts the west side of the Prospect High School property is Dale Avenue. At the intersection of Dale Avenue and Mayfair Street, there is an opening in the high school fence that allows students to walk west.

Dale Avenue and Mayfair Street have also been utilized by numerous parents that seek to drop off and pick up their children at this location adjacent to the school. The Dale Avenue pavement south of Mayfair is only 18 feet wide, and built upon just half of the normal dedicated right-of-way. The other half of the right-of way is High School property which has never been dedicated. In addition to the student pick up activity, and the parked cars causing congestion during dismissal, parked cars are also causing issues during other times.

There currently is an ordinance, 1970-81, that prohibits parking during school hours along both sides of Dale Avenue. However residents are complaining about cars parking along both sides of the street during football, band and other extra-curricular activities that are not during school hours. These parked cars inhibit through traffic along the street, jeopardizing the response of emergency vehicles and limiting their ability to get through.

In order to evaluate some alternatives, the Engineering Department has hand delivered two mailings to gain some consensus to address the two parking congestion issues along Dale Avenue. From the responses, two restrictions are agreeable to a majority of the residents living in this neighborhood.

RECOMMENDATION

It is recommended that the Village Board approve an Ordinance to create a No Parking Zone along the east side of Dale Avenue between Mayfair Street and Memory Lane.

It is also recommended that the Village Board approve an Ordinance to create a Student Drop-off and Pick-up Prohibited Zone along both sides of Dale Avenue from Mayfair Avenue to 200 ft. further south, and along the south side of Mayfair Street between Evanston and Dale Avenues.

Any portions of Ordinance 1970-81 in conflict with the provisions of this proposal are hereby repealed.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
<u>No Parking Zone - Prospect High School</u>	Ordinance

**AN ORDINANCE DESIGNATING A “NO PARKING ZONE” AND
ESTABLISHING A STUDENT DROP-OFF/PICK-UP PROHIBITED ZONE**

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

SECTION ONE: It shall be unlawful for any person to stand, park or stop a motor vehicle in the following designated area within the corporate limits of Arlington Heights:

**EAST SIDE OF DALE AVENUE BETWEEN MAYFAIR STREET AND
MEMORY LANE**

SECTION TWO: It shall be unlawful for any person to stop a motor vehicle to drop-off or pick-up a student within the following designated areas within the corporate limits of Arlington Heights, on school days:

**BOTH SIDES OF DALE AVENUE FROM MAYFAIR AVENUE TO 200
FEET FURTHER SOUTH**

**ALONG THE SOUTH SIDE OF MAYFAIR STREET BETWEEN
EVANSTON AND DALE AVENUES**

SECTION THREE: That the Village Manager is hereby directed to post appropriate signs to effectuate this Ordinance.

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

SECTION FIVE: That portion of Ordinance Number 70-081, and all other ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of September, 2013.

Village President

ATTEST:

Village Clerk



Item: Commission Reappointment

Department:

Boards & Commissions	Member Reappointment	Term Ending
Environmental Comm.	David Templer	4/30/16

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Fitness 19 - 1601 to 1607 W. Campbell St. - PC13-016

Department: Planning & Community Development

BACKGROUND

1. Amendment to Ordinance 09-048 granting a Land Use Variation, to allow an addition of 1,650 square feet to an existing 7,045 square foot health club in a B-1, Business District-Limited Retail.

RECOMMENDATION

A motion to recommend to the Village Board of Trustees, approval of PC #13-016, an amendment to ordinance 09-048 granting a land use variation, to allow an addition of 1,650 square feet to an existing 7,045 square foot health club in a B-1, Business District-Limited Retail.

This approval is contingent upon compliance with the recommendations of the Plan Commission and the following recommendations detailed in the Staff Development report dated August 21, 2013:

1. The petitioner shall comply with all federal, state and village codes, regulations and policies.

The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Staff Development Report](#)

[Petitioner Response to Land Use Variation](#)

Type

Report

Correspondence

[Aerial](#)

[Plan Commission Minutes](#)

[Site Plan](#)

[Floor Plan](#)

[PC Timeline](#)

Exhibits

Minutes

Exhibits

Exhibits

Correspondence

STAFF DEVELOPMENT COMMITTEE REPORT

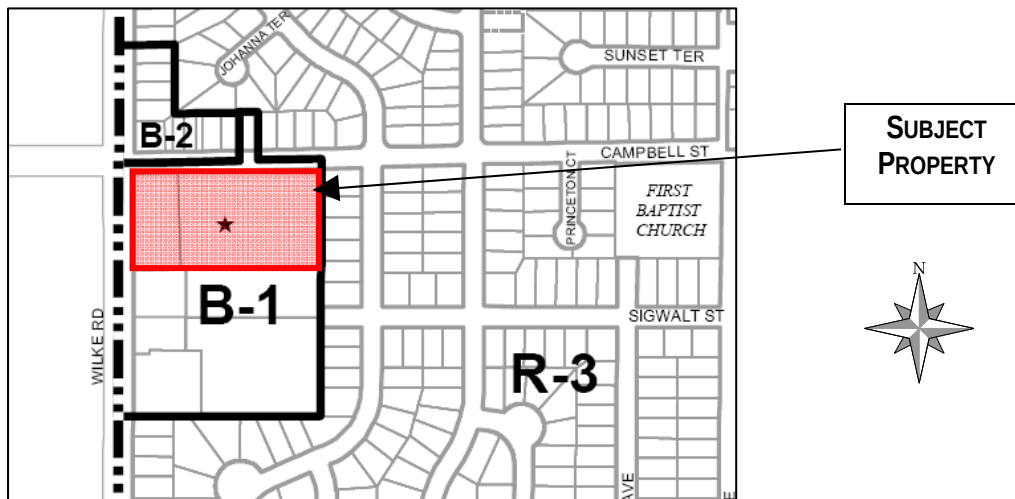
To: Plat and Subdivision Committee
 Plan Commission
Prepared By: Bill Enright, Deputy Director Planning & Community Development
Meeting Date: August 28, 2013
Date Prepared: August 21, 2013
Project Title: Fitness 19
Address: 1601-1607 W. Campbell Street

BACKGROUND INFORMATION

Petitioner: Michael Schwartz
Address: Westgate Joint Ventures, LLC
 4216 W. Belmont Avenue
 Chicago, Illinois 60641
Existing Zoning: B-1, Business District – Limited Retail

Requested Action:

1. Amendment to Ordinance 09-048 granting a Land Use Variation, to allow an addition of 1,650 square feet to an existing 7,045 square foot health club in a B-1, Business District-Limited Retail



Surrounding Land Uses:

Direction	Existing Zoning	Existing Use	Comprehensive Plan
North	B-2, General Business, B-1, Business District – Limited Retail, and R-3, One Family Dwelling	Commercial and Single Family	Commercial, Offices Only and Single Family Detached
South	B-1, Business District – Limited Retail	Multi-tenant office buildings	Offices Only
East	R-3, One Family Dwelling	Single Family Residential	Single Family Detached
West	City of Rolling Meadows – Residential Uses		

Summary:

The 54, 464 s.f. Westgate Shopping Center is a multi-tenant commercial/retail center at Campbell St. and Wilke Rd. and includes tenants such as : Walgreens, Sherwin Ace Hardware, Arlington Cake Box and Fitness 19 among others. The center is 91% leased, but with the proposed Fitness 19 expansion, the center will be 94% leased. The proposed action, if approved, would allow Fitness 19 to expand into an adjacent vacant space which will be divided into two spaces. One space at the front will include approximately 1,600 sf plus additional square footage for a hallway providing access to additional storage space at the rear. The other space will include the 1,650 sf expansion

to the existing Fitness 19. The petitioner has indicated that this space has been difficult to lease and thinks that the smaller front space will now become easier to lease to tenants looking for smaller spaces.

Zoning and Comprehensive Plan

Ordinance 09-048 specified in Section Two that “a land use variation is hereby granted to permit a 7,045 square foot health club...”. Therefore this Ordinance requires an amendment to allow the 1,650 s.f. expansion.

The property owner provided a written justification to the following hardship criteria:

- **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.**

Staff reviewed the Petitioner’s justification letters (see attached) and supports the proposed amended land use variation for the following reasons:

- The amendment will allow a viable business to expand into a vacant space;
- The remaining vacant space will be more viable to lease given market demand;
- The parking counts submitted by the petitioner demonstrates that there is adequate parking for the center; and
- The expansion will not alter the character of the locality.

In addition, the proposed action is consistent with the Village’s Comprehensive Plan, which designates the subject site as Commercial.

Site Plan and Landscaping

The site complies with code with respect to landscaping. A variation was granted as part of the previous approval (Ord 09-048), to waive the installation of four landscaped islands at the rear. This still applies , therefore the two new parking spaces at the rear of the center do not require an island at the end of that parking row.

Traffic & Parking

The petitioner will add two parking spaces at the rear of the center towards the east end. This will bring the total on-site parking to 236. The center requires 235 spaces with the addition for Fitness 19. Appendix A includes a code parking analysis. In addition the petitioner provided a parking count study in lieu of the required traffic and parking study. This parking survey (see attached) demonstrates that there is adequate parking on-site to serve the center. The peak parking count was on Thursday, 8/8/13 at 12:30pm where 118 were occupied and 114 were vacant.

RECOMMENDATION

The Staff Development Committee recommends **approval** of an amendment to Ordinance 09-048 to allow a 1,650 square foot expansion of a land use variation to allow a health club in a B-1, Business District – Limited Retail. This approval shall be subject to the following conditions:

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

August 21, 2013

Bill Enright, AICP
Deputy Director of Planning and Community Development

C: William C. Dixon, Village Manager
All Department Heads

APPENDIX A: PARKING SUMMARY**Table I: Parking Summary**

Address	Tenant	Type	Parking Type	Tenant Size	Parking Ratio	Required Parking
1531	Northwest Dental Group	Dentist	Dental	2,000	1/ 200	10
1535	Westgate Books	Book Store	Retail	1,080	1/ 300	4
1539	Edward Jones	Office	Retail	825	1/ 300	3
1541	Hair Jazzers	Beauty Salon	Retail	1,090	1/ 250	4
1547	Hong Kong Chop Suey	Carry Out Restaurant	Carry Out Restaurant	815	1/ 300	3
1551	Dog Grooming Lodge	Pet Grooming	Retail	1,650	1/ 300	6
1601-05	Fitness 19	Health Club	Health Club	8,695	1/ 250	35
1607	Vacant Space	Vacant	Retail	3,305	1/ 300	11
1609	Murphy's	Restaurant	Restaurant	3,730		
		Seating Area		2,200	1/ 45	49
1611	Spirit & Such	Liquor Store	Retail	2,450	1/ 300	8
1615	Subway	Restaurant	Restaurant	1,566		
		Seating Area		502	1/ 45	11
1617	Cake Box Bakery	Bakery	Retail	3,758	1/ 300	13
1701	NW Suburban Cleaners	Cleaners	Retail	1,500	1/ 300	5
1705	Sherwin Ace Hardware	Hardware	Retail	8,500	1/ 300	28
1711	Walgreen's	General	Retail	13,500	1/ 300	45
SUBTOTAL				54,464		235
Total Provided						236
Surplus/(Deficit)						1

Westgate Park & Shop
Westgate of Arlington Heights, LLC
C/o Nick Schneider
191 Waukegan Rd. Ste 203
Northfield, IL 60093

August 21, 2009

Village of Arlington Heights
William Enright
33 South Arlington Heights Road
Arlington Heights, Illinois 60005-1499

Re: 1601 W. Campbell, proposed Fitness 19 expansion

Dear Mr. Enright:

The Westgate Park & Shop Center is one the oldest centers in the Village, with a tenant base of established community-friendly businesses attracted by reasonable rental costs and strong community support.

Our tenant, Fitness 19 has requested an additional 1,650ft² to be added to the rear of their 7,045ft² space at 1601 W. Campbell. The 130'+ depth of our remaining space has been difficult to utilize, but this configuration would allow for a very desirable 30 x 60' retail box. See plan attached.

We are seeking a variance. For these reasons, we therefore request a repeal of Ordinance 07-002 passed for the former 'Essence of Europe', a Land Use Variation allowing a 7,100 ft² health club in a B-1 Business District Limited Retail District, and a variation from Chapter 28, Section 11.4, Schedule of Required Parking, to allow a reduction to the required parking for the center.

We are attaching a current tenant list for your review.

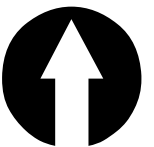
Sincerely,

Michael A. Schwartz,
Managing Partner
Westgate Joint Venture, LLC



Fitness 19 Expansion - P.C.#13-016
1601-1607 W. Campbell St.
Prepared by the Village of Arlington Heights
Department of Planning and Community Development
August 28, 2013

0 80 160 320 480 640 Feet



PLAN

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

COMMISSION

RE: FITNESS 19; PC #13-016

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
28th day of August, 2013, at the hour of 8:45 o'clock p.m.

MEMBERS PRESENT:

MICHAEL WOLFE, Chair
LYNN JENSEN
TERRY ENNES
JOE LORENZINI
MARY JO WARSKOW
JOHN SIGALOS

ALSO PRESENT:

BILL ENRIGHT, Deputy Director

CHAIRMAN WOLFE: The next item on the agenda is PC #13-016, Fitness 19. Petitioners' here? And Bill, have all the proper notifications been given for this?

MR. ENRIGHT: Yes.

CHAIRMAN WOLFE: Please state your name?

MR. THOMA: Adam Thoma, T-h-o-m-a.

CHAIRMAN WOLFE: And your address?

MR. THOMA: It's 3030 West Salt Creek Lane, Arlington Heights. I'm with Source Architecture, the architect for the --

CHAIRMAN WOLFE: Will you please raise your right hand.
(Witness sworn.)

CHAIRMAN WOLFE: Thank you. Okay, why don't you tell us why you are here?

MR. THOMA: We are here because we are seeking a amendment to the variation that was granted to allow us to provide a fitness center in the Westgate Shopping Center. Currently Fitness 19 is occupying approximately a 7,000 square foot space, where the old Essence of Europe had vacated. It looks like, Bill is showing with the mouse there, the space that they currently occupy and a variation, or a variance was granted to allow them to take that space. We would like to amend that to increase their square footage by 1,650 square feet. To take a piece of the adjacent vacant tenant space that exists right now, which would reduce the adjacent tenant space and make it more attractive and easier to lease for the landlord.

CHAIRMAN WOLFE: Is the landlord here?

MR. THOMAS: He is.

CHAIRMAN WOLFE: Okay. You can come forward if you like, but I'm not asking you to do that right now; I was just wondering. Okay.

MR. THOMAS: We currently meet the parking requirement. We're exceeding it by one, by adding two additional spaces at the rear of the site. Show them where that's at Bill, perhaps. And there is a, we're in compliance the landscape ordinance due to a variance that was granted when the original variance was granted, I believe for the 7,000 square foot space.

CHAIRMAN WOLFE: How will that additional space be used?

MR. THOMA: It's to increase their, just their floor area. I think they are doing free weights. They're installing mirrors along the space there and just using it as additional floor space. There's no, I don't think there's any proposed equipment in there. I just think it's like free weight area.

CHAIRMAN WOLFE: Okay, anything else?

MR. THOMA: No, I believe that's it.

CHAIRMAN WOLFE: Thanks, you can have a seat. And then

Bill will give the Village staff report.

MR. ENRIGHT: This is reported out of the Plat & Sub Division Committee this evening, with a positive recommendation to proceed forward. We're expediting the project. They have already submitted for building permit, but we couldn't approve it until the zoning action was approved. So, staff is very much in support of the request. It does require a amendment to the original land use variation from 2009 because the ordinance specified a square footage amount and they are increasing this by about 22 to 23 percent. We believe that this is based on what the petitioners' information that they have given us. They have ample parking on site to accommodate all the current uses and the expansion of Fitness 19, and they're adding the extra two, not because actual demand needs, but for the letter of the law, the code requirement. So, they will not seek or need any variations for that. We're fully supported of that, and staff recommends approval of the amendment to the land use variation.

CHAIRMAN WOLFE: Thanks Bill. Is there a motion to accept the staff's report?

COMMISSIONER SIGALOS: I'm make that motion.

CHAIRMAN WOLFE: Second?

COMMISSIONER ENNES: Second.

CHAIRMAN WOLFE: All in favor?

(Chorus of Ayes)

CHAIRMAN WOLFE: Opposed? Okay, John why don't we keep picking on you to go first.

COMMISSIONER SIGALOS: I was at the Plat & Sub meeting earlier today and I really have no other questions. It sounds like a win-win situation, both for Fitness 19 who needs the additional space and listening to the landlord who is having a hard time renting the long narrow space, so he feels this would be more positive rental market for a smaller space. So, I have no other questions.

CHAIRMAN WOLFE: Joe?

COMMISSIONER LORENZINI: I have no questions.

CHAIRMAN WOLFE: Terry?

COMMISSIONER ENNES: I support the, having been at the Plat & Sub, I support the approval.

CHAIRMAN WOLFE: Mary Jo?

COMMISSIONER WARSKOW: I support.

COMMISSIONER: Yeah, I don't have any questions. I support it as well.

CHAIRMAN WOLFE: I just have one question overall. In terms of the overall shopping center and compliance; how are they doing with compliance overall, if the landscaping and that sort of thing.

MR. ENRIGHT: They comply with code and as Adam alluded to, when the land use variation was approved in 2009 for Fitness 19,

they were granted a variation for landscape islands in the back of the center. Otherwise, the rest of the center is compliant with code.

CHAIRMAN WOLFE: I would like to extend my appreciation to the landlord for being here. Sometimes we get these petitions and there's no tenant representative, there's no landlord representative, it's a third party architect, or attorney, or somebody; so, thank you for being here. Okay, I have no further questions and I'll make a note that there's nobody in the audience to be heard on this. No further input from the audience, so I move it back to the Commission to make any final comments or motion.

COMMISSIONER LORENZINI: I'll make a motion.

A motion to recommend to the Village Board of Trustees, approval of PC #13-016, an amendment to ordinance 09-048 granting a land use variation, to allow an addition of 1,650 square feet to an existing 7,045 square foot health club in a B-1, Business District-Limited Retail.

This approval is contingent upon compliance with the recommendations of the Plan Commission and the following recommendations detailed in the Staff Development report dated August 21, 2013:

1. The petitioner shall comply with all federal, state and village codes, regulations and policies.

CHAIRMAN WOLFE: Is there a second?

COMMISSIONER ENNES: I'll second that.

COMMISSIONER SIGALOS: Second.

CHAIRMAN WOLFE: You guys have to fight for it. Who wants it?

COMMISSIONER SIGALOS: Go ahead, let Terry second it.

CHAIRMAN WOLFE: Terry second, okay. Bill, can you take the roll please?

MR. ENRIGHT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. ENRIGHT: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. ENRIGHT: Commissioner Ennes

COMMISSIONER ENNES: Yes.

MR. ENRIGHT: Commissioner Warskow.

COMMISSIONER WARSKOW: Yes.

MR. ENRIGHT: Commissioner Jensen.

COMMISSIONER JENSEN: Yes

MR. ENRIGHT: Chairman Wolfe.

CHAIRMAN WOLFE: Yes, with comment. And my comment is

I think this is the first petition we've had that kind of represents a consolidation of Plat & Sub and Plan Commission, is that right?

MR. ENRIGHT: No, I don't think so, but they're aren't that many. The reason for it is to try and expedite the process in a very straight forward, simple project we felt. And we want to help this business expand and get open sooner than later.

CHAIRMAN WOLFE: Right, and that was going to be my comment. That I'm in favor of that and I think it's a good use of everybody's time. Not wasting time. Okay, so you've received unanimous recommendation from the Plan Commission for recommendation to the Village Board for approval of this petition. And will that also be heard on the --

MR. ENRIGHT: To expedite, we're going to put it on September 3rd.

CHAIRMAN WOLFE: September 3rd.

MR. ENRIGHT: Which is Tuesday night because of the holiday at 8:00 p.m. in this room, so please --

CHAIRMAN WOLFE: So hopefully that is a super speedy process for you. Thank you.

MR. THOMA: Appreciate it.

CHAIRMAN WOLFE: Thank you.

(Whereupon, the above-mentioned matter was adjourned at 8:53 p.m.)

STATE OF ILLINOIS)
) SS.
COUNTY OF K A N E)

I, RONALD LeGRAND, JR., 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.

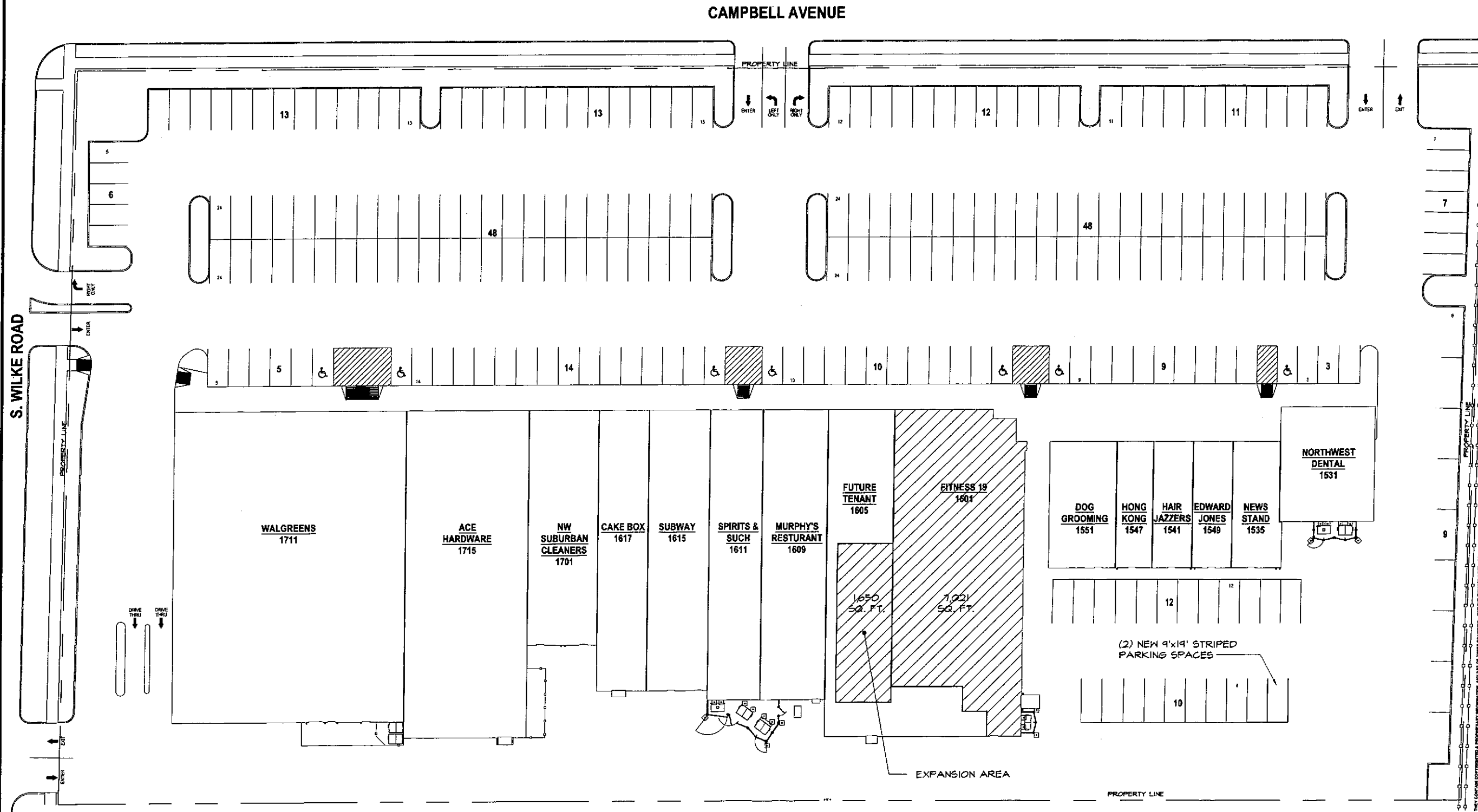
RONALD LeGRAND, JR.

SUBSCRIBED AND SWORN TO

BEFORE ME THIS _____ DAY OF _____, A.D. 2013.

NOTARY PUBLIC

LeGRAND REPORTING & VIDEO SERVICES
Chicago & Roselle, Illinois - Miami & Orlando, Florida
(630) 894-9389 - (800) 219-1212



SITE PLAN
SCALE: 1" = 20'-0"

SITE/PARKING DATA	
SITE SQUARE FOOTAGE	193,376
EXISTING PARKING:	234 SP.
PROPOSED PARKING:	2 SP.
TOTAL PARKING:	236 SP.

SORCE ARCHITECTURE

111 S. WILKE RD. SUITE 100 ARLINGTON HEIGHTS, IL 60015 PHONE: 847.340.1000 FAX: 847.340.1001 WWW.SORCEARCHITECTURE.COM

FITNESS 19 EXPANSION
1601 CAMPBELL RD
ARLINGTON HEIGHTS, ILLINOIS

REVISIONS

NO.	DATE	DESCRIPTION
1	06/10/2015	REV. PERMIT SET

PROJECT # 1514

DESIGNED BY ACT

CHECKED BY RPS

START DATE 06/10/2015

SHEET TITLE SITE PLAN

SHEET NUMBER A0.0

ES
NECESSARY WORK, UNLESS NOTED

CONTRACTOR SHALL INCLUDE BUILDING IN BROOMED AND VACUUMED PHASES OF

MECHANICAL, PLUMBING, ELECTRICAL, AND TRACTOR IS TO BE COMPLETED ON ALL THE ABOVE

PROTECTION AS REQUIRED TO PREVENT DAMAGE FROM INJURY

REPAIRS OFF THE FACE OF ALL WALLS PRIOR TO FINISH

REMOVED BY DEMOLITION, INCLUDING ITEMS NOT OTHERWISE STATED IN THE SPECIFICATIONS

NECESSARY FOR THE DEMOLITION.

ES
FOR ADDITIONAL

IMMEDIATELY OF THE CONSULTANTS, WITHOUT FIRST REQUEST FOR

AS REQUIRED TO GENERAL CONTRACTOR TO INSTALLATION.

THREE COATS AND 1/2" BE USED ON ALL

AL CEILING TILE AS

METAL CEILING TILE,

CHANGE PEEL TO 1/4"

NEW COLOR, RIPPING WALL TO 1/2" MIRROR

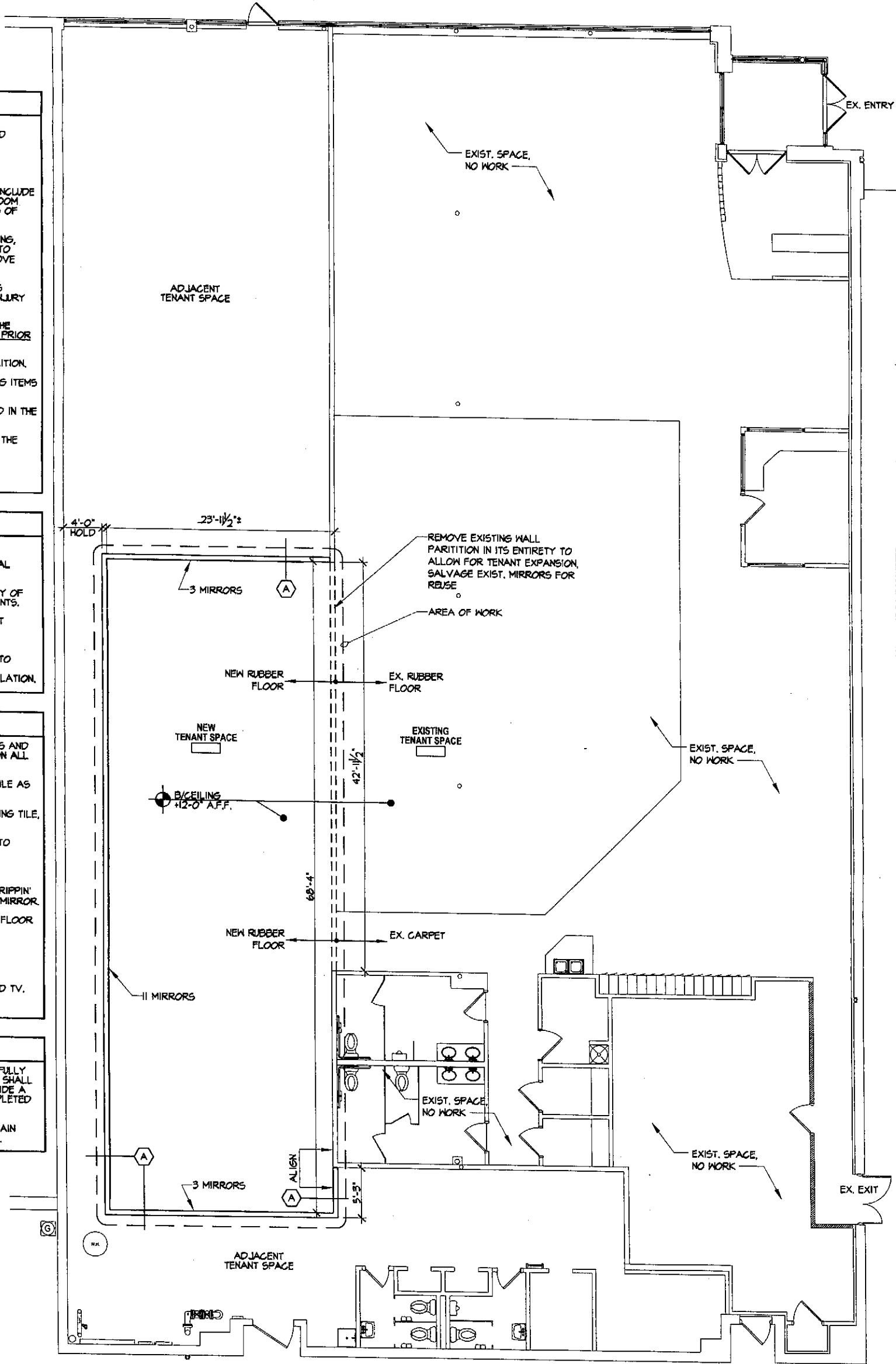
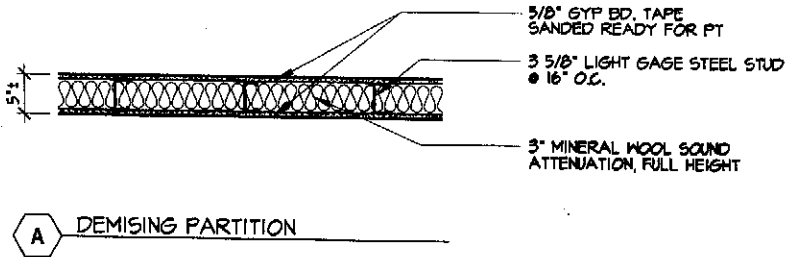
ACCEPT NEW FLOOR

1/2" F. MOUNT

UNITED TV, ANTENNA SUPPLIED TV, ENANT AND

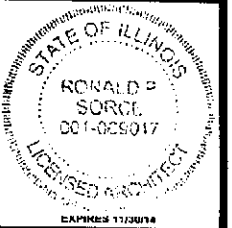
ONS
ACHIEVE A FULLY FINISHED ALL WORK SHALL BE COMPLETED OR TO PROVIDE A SPACE TO BE COMPLETED IT SPACE.

55 TO MAINTAIN INSULATION.



FLOOR PLAN
SCALE: 1/8" = 1'-0"

SORCE ARCHITECTURE



FITNESS 19 EXPANSION
1601 CAMPBELL RD
ARLINGTON HEIGHTS, ILLINOIS

REVISIONS

NO.	REV.	DATE	DESCRIPTION
1	ACT	08.04.13	REVISION 1
2	ACT	07.14.13	PERMIT SET

PROJECT #	13119
DRAWN BY	ACT
CHECKED BY	RPS
START DATE	06.10.2013
SHEET TITLE	FLOOR PLANS / DETAILS
SHEET NUMBER	

A1.1

PLAN COMMISSION PROJECT TIMELINE

Project Name: Fitness 19
PC Number: #13-016
Location: 1601-1607 W. Campbell St.
Requested Action: Land Use Variation Amendment

	Date	# of Business Days
Preliminary Meeting	08/06/13	
Plat and Sub Committee Meeting	08/28/13	16
Plan Commission Application Submittal Date	08/09/13	3
1 st Round Department Comments	08/14/13	3
Petitioner's Response	na	
Plan Commission Hearing	08/28/13	14 days from application date
Village Board	09/03/13	3
Village Board Ordinance Adoption	09/16/13	9

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



Item: Closed Session

Department:

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

- and -

5 ILCS 120/2(c)(11): Litigation, when an action against, affecting or on behalf of the Village has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent

- and -

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

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended: