August 19, 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. Village Board Minutes 8/5/2013

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 8/15/2013

VI. RECOGNITIONS AND PRESENTATIONS

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

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 August 19, 2013 - Interview of Mary Jo Warskow for Appointment to the Plan Commission

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

C. Report of the Committee-of-the-Whole Meeting of August 19, 2013 - Interview of Anthony Fasolo for the Design 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. Metropolis Sound System Upgrade

B. Multi-Purpose Utility Tractor

C. Metropolis Theatre Painting

D. Liquid De-Icer

E. Parking Garage Stairwell and Elevator Cleaning Services

CONSENT LEGAL

A. An Ordinance Granting a Special Use Permit for a Restaurant
(Japanese Restaurant, 932 W. Algonquin Road

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

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

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

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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

Item: Minutes 08/05/2013

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	Type
village Board Minutes 08/05/2013	Minutes

August 5 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 and LaBedz.

Trustee Tinaglia was absent.

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

IV. APPROVAL OF MINUTES

A. Committee of the Whole 7/1/2013 Approved

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

Absent: Tinaglia .

B. Committee of the Whole 7/8/2013 Approved

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

Abstain: Glasgow .
Absent: Tinaglia .

C. Committee of the Whole 7/15/2013 Approved

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

Abstain: Sidor .
Absent: Tinaglia .

D. Village Board 7/15/2013 Approved

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

Abstain: Sidor .
Absent: Tinaglia .

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 7/30/2013 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 7/30/2013 in the amount of $4,026,583.92. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole meeting of August 5, 2013 - Consideration of the Issuance of a Class AA liquor license to Byul Bahm Restaurant at 234 E. Golf Rd. Approved

Trustee Thomas Glasgow moved to recommend to the Liquor Commissioner the issuance of a Class AA Liquor License to Byul Bahm Restaurant at 234 E. Golf Road.
Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

B. Report of the Committee-of-the-Whole meeting of August 5, 2013 - Interview of Michael LoCascio for Appointment to the Commission for Citizens with Disabilities — Tabled

Trustee moved to Motion. Trustee Seconded the Motion.
The Motion:

X. CONSENT AGENDA

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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. Electrically Powered Hydraulic Rescue Tool Set — Approved

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

Absent: Tinaglia .

B. Furnishing of aggregate materials, certain trucks and disposal of debris — Approved

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

Absent: Tinaglia .

C. Painting of Municipal Parking Garage — Approved

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

Absent: Tinaglia .

D. Metropolis Performing Arts - Refurbishment of Second Floor Offices and Studios — Approved

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

Absent: Tinaglia .

CONSENT LEGAL

A. An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code (Minuteman Press, 1324 W. Algonquin Road) — Approved

Trustee Thomas Glasgow moved to approve 13-039. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

B. An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code — Approved

(Printing Specialties, 3350 Salt Creek Lane)

Trustee Thomas Glasgow moved to approve 13-040. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

C. A Resolution Accepting a Plat of Easement for Public Storm Sewer (Southerly 7-1/2' of 714 N. Douglas Avenue) — Approved

Trustee Thomas Glasgow moved to approve R13-019. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

D. A Resolution Accepting a Plat of Easement for Public Storm Sewer Purposes (7-1/2' along the westerly portion of 911 E. Jules Street) — Approved

Trustee Thomas Glasgow moved to approve R13-020. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

E. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Surrender of Class "A" liquor license - Applebee's, 111 W. Algonquin Road; Making Available a Class "B" and "T" liquor license - R & F Liquors, 921 W. Rand Road) — Approved

Trustee Thomas Glasgow moved to approve 13-041. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

F. An Ordinance Amending Chapter 16 of the Arlington Heights Municipal Code (Sections 16-103, Prohibited Animals, and 16-108, Uncontrolled Animals) — Approved

Trustee Thomas Glasgow moved to approve 13-042. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

G. A Resolution Approving an Intergovernmental Agreement with the Suburban Bus Division of the Regional Transportation Authority (Pace) (Police detail at the Pace Headquarters at 550 W. Algonquin Road) — Approved

Trustee Thomas Glasgow moved to approve R13-021/A13-025. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

H. Resolution Approving a Bus Maintenance and Storage Agreement with Wheeling Township — Approved

Trustee Thomas Glasgow moved to approve R13-022/A13-026. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

I. A Resolution Approving an Intergovernmental Agreement for "Commuter Drive" - Bike Path and Roadway Engineering Phase II Services with the City of Rolling Meadows (Bike path and roadway improvements between Rohlwing Road and Arlington Park Train Station - Phase II Engineering Services) — Approved

Trustee Thomas Glasgow moved to approve R13-023/A13-027. Trustee Robin LaBedz Seconded the Motion.

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

Absent: Tinaglia .

J. A Resolution Approving an Intergovernmental Agreement for "Commuter Drive" – Bikeway Path and Roadway Engineering Phase III Construction Management Services, Land Acquisition and Construction Costs with the City Of Rolling Meadows (Bike path and roadway improvements between Rohlwing Road and Arlington Park Train Station Phase III construction management services and associated costs) — Approved

Trustee Thomas Glasgow moved to approve R13-024/A13-028. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

K. A Resolution Approving an Intergovernmental Real Estate Exchange Agreement with the City of Rolling Meadows and Arlington Park Racecourse (Bike path installation along Commuter Drive, between Rohlwing Road and Arlington Park Train Station) — Approved

Trustee Thomas Glasgow moved to approve R13-025/A13-029. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

L. An Ordinance Vacating a Portion of a Public Right-of-Way and Maintenance of a Permanent Easement (Commuter Drive - vacation of a portion of public right-of-way and maintenance of a permanent easement located along the Union Pacific Railroad adjacent to Arlington Park Racecourse) — Approved

Trustee Thomas Glasgow moved to approve 13-043. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed

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

Absent: Tinaglia .

M. A Resolution Accepting a Plat of Dedication for a Public Right-of-Way (Arlington Park Racecourse dedicating 0.871 acres for Commuter Drive, adjacent to Union Pacific Railroad Company railroad tracks) — Approved

Trustee Thomas Glasgow moved to approve R13-026. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

N. A Resolution Accepting a Plat of Dedication for a Public Right-of-Way (Arlington Park Racecourse dedicating 0.194 acre for a portion of Commuter Drive located along the Union Pacific Railroad Company railroad tracks) — Approved

Trustee Thomas Glasgow moved to approve R13-027. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

CONSENT APPOINTMENTS

A.

Boards & Commissions	Chair Reappointment	Term Ending	
			Approved
Citizens w/Disabilities	Ryan Danzinger	4/30/14	

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

Absent: Tinaglia .

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - St. James School - Raffle — Approved

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

Absent: Tinaglia .

CONSENT REPORT OF THE VILLAGE MANAGER

A. Budget Amendment; 2013 Street Reconstruction and 2013 Street Resurfacing Program — Approved

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

Absent: Tinaglia .

B. Traffic Signal LED Upgrade — Approved

Trustee Thomas Glasgow moved to approve A13-030. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

XI. APPROVAL OF BIDS

A. General Obligation Refunding Bonds, Series 2013 — Approved

Mr. Dixon said because of the current favorable interest rate environment, the Village sought competitive bids to advance refund a portion of the 2006 bonds originally sold to finance the construction of the new Village Hall. The bond refunding was expected to generate a minimum of $300,000 in savings over the remaining seven years of its life, but the actual savings are significantly greater. The Village's financial consultant Kevin McCanna of Speer Financial is on hand to summarize today's sale. **Mr. Kuehne** said that he was very pleased with bid results from bond refunding this morning.

Kevin McCanna outlined results of today's sale which amounted to just under

$500,000 of savings for the Village. He said the Village's good financial rating (AA1) had a significant benefit in regards to the sale. He said that it was a competitive sale with eight bidders, with the top two bidders submitting fourteen bids. The best bid came from Janney Montgomery Scott of Philadelphia with a 1.46% interest rate which replaces a 4% interest rate on the bonds. Mr. McCanna said the Village's strong financial management is a real plus. By having good liquidity and keeping the reserves strong the Village receives a good third party report card.

President Hayes said he appreciated the efforts of Mr. McCanna and that it was good to report a savings which will be passed along to residents. He said the good results are a reflection of the strong and stable financial position of the Village which is a result of a lot of hard work by the Staff, Board and residents. He said this was a team effort and thanked Mr. Kuehne and his staff for all their efforts that went into this result.

Trustee Rosenberg asked if the State's Pension liability affected the Village's credit rating and if this was hurting other municipalities. **Mr. McCanna** said that in regards to the Estimated Assessed Valuation (EAV) drop, Cook County is the multiplier and is affecting other municipalities as well. The EAV is a three year trailing average. He also noted that the rating agencies are going to change how they look at the pension liability with a new metric. Three entities, in Illinois were downgraded because of their high pension burdens. Highly rated communities should average no more than one times their operating income to cover pension liabilities. He said he hoped the EAV will get straightened out; the pension issue is a much more serious problem for the State.

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

Absent: Tinaglia .

B. 2013 Neighborhood Storm Sewer Improvements Approved

Mr. Dixon said that the Village was recently awarded a $200,000 grant to address neighborhood flooding issues. This project will construct public sewer improvements to enable resident to connect private drainage improvements that would otherwise have been cost prohibitive. In every case, the improvements by the homeowner will help alleviate a flooding issue that adversely affects their own structure, multiple adjacent properties or the public right–of-way. Earlier this evening on the Consent Agenda there were a two cases of easements provided by property owners for this project it's a cooperative program whereby the residents are spending some of their money and the Village is providing the capacity for this to occur. The low bidder was J. Congdon for

$220,695.50.

Trustee Rosenberg confirmed that the cost of the program over the grant amount would come out of the Flood Control Fund.

Marilyn Richmond of 1215 N. Race said that since 1971 in heavy storms her street always has floods. She said the Village has done nothing to change that. She said that rights to build large homes have been granted and now there is less space for the water to go. She asked for the Board to put money into the residents. She asked if the Village was going to do anything to stop the flooding in the neighborhoods.

Heather Kelley of 1210 N. Race said that she had five feet of water in basement in July 2011. She improved her basement after that because she did not think it would happen again. Then on June 26, 2013, she had four feet of water in her basement. She requested assistance from Village to improve the storm sewer system in her neighborhood. She said she was dropped from her insurance in 2011, had trouble finding new insurance and most likely will be dropped again. She said her family has a large home and there are four large homes in the area. She asked for a drain in her cul-de-sac. Two years ago, someone from the Engineering Department agreed that a drain should be there. She said she has corresponded with Mike Pagones, since then two solid lids have been replaced with grates by the Village. She said these grates are far from the Race cul-de-sac. She asked for the Village to clean exiting drains as some of them have standing water in them and debris on top. She said her house is the low point of the neighborhood. She asked for the Village to increase size of pipes from 12" to 15" and to continue to ask for increased sewer capacity. Ms. Kelly asked that the Building Code Review Board change the Code to require builders to have a specific number of sump pumps per the size of the house. She asked the Village to stop issuing permits in the area to tear down ranches to build large homes.

President Hayes noted that staff had been in active communication with Ms. Kelley.

Mr. Pagones said that he talked with Ms. Kelley earlier. Two mainline manholes have open grates now. They are in low spots even though one is around the corner. There is a large study that is going on, to evaluate the whole area with the combined sewer system. This neighborhood is in a combined sewer area and included in the study. Any suggestions to increase capacity in the neighborhood will come from that study. That is the reason the study was commissioned.

Mr. Dixon noted the difference between the agenda item and the issue brought forth by Ms. Kelley and Ms. Richmond. The grant award accommodates people who are spending their own money to move water and the Village is finding a place for their water to go.

Mr. Pagones clarified that these easements that were passed tonight were for people who were willing to spend some money to tie into public sewers as their yards did not have any sewer tie in. In the case of Race Avenue, there is a flood study occurring which will hopefully provide some long term solutions. The lowest cost short term option is adding grates, an action which has the same effect as putting an opening in the cul-de-sac because it gives the water another opening to go into.

Trustee Rosenberg suggested that Ms. Richmond contact the Engineering Department.

Ms. Richmond said that Ms. Kelley isn't getting anywhere and so why should she contact them.

Ms. Kelly said that another house on their street (1239) flooded as well. They had the same builder as she had. She said the houses behind them on Wilke are higher and water runs into their back yards. She noted that residents can't leave their homes in these storms because the water is so deep on their street.

Trustee Scaletta said that because of Ms. Kelley's contact with Engineering, now there are sewer drains where there weren't before and she has a better understanding of the private sewer line behind her home which is not maintained by the Village. He said that the Village is going through flood issues area by area and the study has a very large scope. Ms. Kelly has moved forward. He asked residents to tell the Engineering Department their experience. The more information the Village has, the better educated it is to solve the problem. The Village wants to understand each situation, but the problems won't be solved overnight, and the solutions will cost millions of dollars.

Ms. Richmond asked how long it will take to solve the problems. She asked why the Village allowed Ms. Kelley's house to be built if it has all these problems. She noted that the contractor must have had Village permission to build the house. She asked why this is Ms. Kelly's fault.

Trustee Scaletta noted that Ms. Kelley is one of 75,000 residents, he asked for residents to share information with Engineering so the Village can help alleviate problems.

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

Absent: Tinaglia .

XII. NEW BUSINESS

A. Japanese Restaurant — Approved
932 W. Algonquin Rd.
PC#13-013

Mr. Dixon noted that this proposal came with unanimous approval by the Plan

Commission,

Mr. Jee H. Kim of 2650 N. Spaulding Chicago said he would like to open a Japanese Ramen style restaurant with small plates.

Trustee Glasgow thanked the Plan Commission for their work which made the Board's job easier.

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

Absent: Tinaglia .

XIII. LEGAL

A.	An Ordinance providing for the issuance of $7,755,000 General Obligation Refunding Bonds, Series 2013, of the Village of Arlington Heights, Cook County, Illinois, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds, and further providing for the execution of an escrow agreement in connection with the refunding occasioned by such issuance.	Approved

Trustee Robin LaBedz moved to approve 13-038. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

President Hayes said he had sad news as the Village lost one of its members of "The Greatest Generation." Frank De Rosa, who was 90 years old, passed away on Thursday. He was an active resident and committed member of the community. Frank fought in the European Theatre during World War II, as a member of the 793rd military police battalion. He was active in the Village's Senior Citizens Commission, President of the Senior Center Advisory Council, the Winner of the Dr. Kenneth Hood Award and the recipient, along with his wife Dolores, of the 2003 Heart of Gold Award. President Hayes thanked Mr. De Rosa for all his years of volunteerism and service.

Trustee Farwell said that Governor Quinn signed a catastrophic insurance bill benefiting members of high school sports teams. He said this bill came to fruition due to the hard work of Don Grossnickle and the Gridiron Alliance. This organization and idea resulted from the tragedy of Rob Komosa's injury a number of years ago. Through Mr. Grossnickle's and the Alliance's hard work, this idea is now a law. Congratulations on behalf of the Board.

Trustee Sidor encouraged residents to attend the Main Event on Friday, August 9th.

Trustee Scaletta said that Tuesday August 6th is National Night Out at North School Park. Saturday, August 10th is the Taste of Arlington followed by Community Day on Sunday the 11th at Arlington Park, he recommended that residents go online to get free tickets to the racetrack.

President Hayes said that there is a Color Run on Saturday August 10th at 10:00 which benefits Clearbrook. Participants look tie dyed at the end of the race as they are pelted in colored corn starch in different color zones while running.

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee Thomas Glasgow moved to adjourn the meeting at 8:43 p.m. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor .

Absent: Tinaglia .

Item: Warrant Register of 8/15/2013

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Warrant Register 8/15/2013	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 8 - 15 - 2013

Fund	Fund Description	Total Transaction Amount
101	General Fund	$381,508.16
211	Motor Fuel Tax Fund	$565,839.49
215	CDBG Fund	$525.00
231	Criminal Investigation Fd	$1,699.67
235	Municipal Parkg Opr Fund	$8,648.28
251	TIF I South Fund	$485.00
261	TIF III Fund	$363.60
263	TIF IV	$636.35
264	TIF V	$363.60
401	Capital Projects Fund	$444,947.63
426	Flood Control V Fund	$2,936.42
435	EAB Fund	$4,417.86
505	Water and Sewer Fund	$77,683.53
515	Arts,Entert & Events Fund	$2,208.30
605	Health Insurance Fund	$274,407.98
615	Workers Compensation Ins	$129.98
621	Fleet Operations Fund	$29,309.49
625	Technology Fund	$16,712.65
715	Guaranty Deposits Fund	$4,000.00
TOTAL ALL FUNDS		**$1,816,822.99**

Check Date: 2013 -8 - 15

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	0				
Division:	0				
180040	101-0000-433.14-00	ADVENT NEUROLOGY	REFUND AMBULANCE CLAIM	$526.49	$526.49
180041	101-0000-433.14-00	AETNA BETTER HEALTH	REFUND AMBULANCE CLAIM	$112.69	$112.69
180042	101-0000-421.05-00	MARCO AGUILAR/CORTEZ	REFUND VEHICLE STICKER	$10.00	$10.00
180043	101-0000-433.14-00	CARLOS AHON	REFUND AMBULANCE CLAIM	$50.00	$50.00
180045	715-0000-220.93-00	ALL AMERICAN COMERCIAL SERVICES	REFUND BOND	$200.00	$200.00
180054	715-0000-220.93-00	ANDREAS LIMBER	REFUND BOND	$200.00	$200.00
180063	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	$194.88	$898.96
			COLLECTION FEES	$704.08	
180071	715-0000-220.93-00	BERTOG LANDSCAPE	REFUND BOND	$200.00	$200.00
180073	101-0000-433.14-00	BLUE CROSS BLUE SHIELD OF MA	REFUND AMBULANCE CLAIM	$111.06	$111.06
180075	101-0000-433.14-00	MAX BRITTAIN	REFUND AMBULANCE CLAIM	$80.00	$80.00
180081	715-0000-220.93-00	CARL ANDERSON CONSTRUCTION	REFUND BOND	$200.00	$200.00
180095	715-0000-220.93-00	CONTRERAS CONTRACTORS	REFUND BOND	$200.00	$200.00
180102	715-0000-220.93-00	CUSTOM OUTDOOR DESIGNS INC	REFUND BOND	$200.00	$200.00
180104	715-0000-220.93-00	DAVID & SON CONCRETE CONSTRUCT	REFUND BOND	$200.00	$200.00
180107	715-0000-220.93-00	DON & SANDRA CANTAL	REFUND BOND	$200.00	$200.00
180118	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$200.00	$200.00
180130	101-0000-433.14-00	ROBERT HAMEETMAN	REFUND AMBULANCE CLAIM	$147.39	$147.39
180132	101-0000-210.96-00	HARRIS TRUST & SAVINGS BANK	WIRED COMMUTE RTA CHIC	$1,457.00	$3,528.00
			WIRED COMMUTE RTA CHIC	$1,337.00	
			WIRED COMMUTE RTA CHIC	$734.00	
180155	101-0000-433.14-00	JOSEPH KAPCHECK	REFUND AMBULANCE CLAIM	$80.00	$80.00
180156	715-0000-220.93-00	KATIE CONTRERAS	REFUND BOND	$200.00	$200.00
180159	715-0000-220.93-00	KENNETH KOPTERSKI	REFUND BOND	$200.00	$200.00
180172	715-0000-220.93-00	LUKE OTT	REFUND BOND	$200.00	$200.00
180175	715-0000-220.93-00	MARK KOPULOS	REFUND BOND	$200.00	$200.00
180186	715-0000-220.93-00	NATALIE CORRES	REFUND BOND	$200.00	$200.00
180198	715-0000-220.93-00	ONOFRIO GAMBINO	REFUND BOND	$200.00	$200.00
180199	715-0000-220.93-00	ONOFRIO GAMBINO	REFUND BOND	$200.00	$200.00
180221	715-0000-220.93-00	REGAL CUSTOM CONCRETE	REFUND BOND	$200.00	$200.00
180223	101-0000-433.14-00	RESCUE EIGHT PARAMEDICS	REFUND AMBULANCE CLAIM	$27.72	$27.72

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180226	715-0000-220.93-00	SANDMANS PAVING	REFUND BOND	$200.00	$200.00
180227	715-0000-220.93-00	SARA ROHDE	REFUND BOND	$200.00	$200.00
180232	101-0000-422.10-00	ANTHONY SOSKICH	REFUND ELECTRICAL PERMIT	$40.00	$40.00
180247	101-0000-421.99-00	TARGET MOBILE	REFUND BUSINESS LICENSE	$555.00	$555.00
180258	101-0000-120.80-00	TREO REALTY LLC	REFUND OVER PAYMENT/ GRASS CUTTING	$285.00	$285.00
180261	715-0000-220.93-00	TURF INDUSTRIES INC	REFUND BOND	$200.00	$200.00
180266	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE CLAIM	$400.00	$400.00
180287	101-0000-433.14-00	WPS MEDICARE PART B	REFUND AMBULANCE CLAIM	$290.01	$290.01
180291	235-0000-435.65-02	DAWN YOST	REFUND PARKING PERMIT	$30.00	$30.00
			Total Division:	$11,172.32	
			Total Department:	$11,172.32	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
180079	101-0101-501.21-65	CAPTION FIRST INC	CAPTIONING OF JULY BOARD	$270.00	$270.00
180248	101-0101-501.22-03	TASTY CATERING	CATERING FOR GOAL SETTING	$366.75	$366.75
180270	101-0101-501.22-02	US CONFERENCE OF MAYORS	DUES	$5,269.00	$5,269.00
900961	101-0101-501.22-05	BNY MELLON	REIMB PERMIT 2594	$11.82	$11.82
			Total Division:	**$5,917.57**	
			Total Department:	**$5,917.57**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**2**	**Village Manager**			
Division:	**1**				
180052	101-0201-502.21-65	AMERICANEAGLE INC	WEBSITE SERVICES	$400.00	$400.00
180206	101-0201-502.30-05	PETTY CASH	OFFICE SUPPLIES	$45.05	$45.05
180276	101-0201-502.21-65	VERIZON WIRELESS	INV 9708991005	$87.70	$87.70
900961	101-0201-502.22-05	BNY MELLON	REIMB PERMIT 2594	$209.92	$209.92
			Total Division:	**$742.67**	
			Total Department:	**$742.67**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3		**Human Resources**			
Division: 1					
1894	605-0301-552.42-75	DEPARTMENT OF THE TREASURY	RHS HEALTH PLAN	$67.00	$67.00
180120	615-0301-552.30-01	G NEIL DIRECT MAIL INC	POSTER GUARD RENEWAL	$64.99	$129.98
			POSTER GUARD RENEWAL (BRE	$64.99	
180132	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	DAILY HERALD	$474.00	$474.00
	101-0301-503.40-70		TASTY CATERING	$2,800.00	$2,800.00
180206	101-0301-503.30-05	PETTY CASH	OFFICE SUPPLIES	$9.70	$9.70
180289	101-0301-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$85.00
900961	101-0301-503.22-05	BNY MELLON	REIMB PERMIT 2594	$23.92	$23.92
900962	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 8-2013	$267,199.08	$267,199.08
900963	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM 8-2013	$4,734.81	$4,734.81
	605-0301-552.20-66		INS PREMIUM (OPT) 8-2013	$2,407.09	$2,407.09
			Total Division:	**$277,930.58**	
			Total Department:	**$277,930.58**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**4**	**Legal Department**			
Division:	**1**				
180078	101-0401-503.30-05	CANON SOLUTIONS AMERICA	2 CANNON INK CARTRIDGES	$367.50	$367.50
180111	101-0401-503.20-20	ERNEST R BLOMQUIST PC	SERVICE PROFESSIONAL	$7,747.50	$7,747.50
180273	101-0401-503.21-65	VERIZON WIRELESS	INV 9708794573	$95.83	$95.83
900961	101-0401-503.22-05	BNY MELLON	REIMB PERMIT 2594	$5.28	$5.28
			Total Division:	**$8,216.11**	
			Total Department:	**$8,216.11**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	5	Finance			
Division:	1				
180047	101-0501-503.30-01	AM BEST COMPANY INC	RATING GUIDE	$166.95	$166.95
180055	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$6,971.47	$6,971.47
180132	101-0501-503.22-03	HARRIS TRUST & SAVINGS BANK	ACT*UNIVERSITY OF IL	$500.00	$500.00
	101-0501-503.30-01		GOVERNMENT FINANCE OFF	$45.00	$45.00
180142	101-0501-503.22-03	REBECCA HUME	CONFERENCE	$356.05	$356.05
180196	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$88.16	$254.40
			OFFICE SUPPLIES	$166.24	
180197	101-0501-503.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	$51.77	$51.77
180201	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$60.75	$297.00
			ADVERTISING	$54.00	
			ADVERTISING	$56.70	
			ADVERTISING	$63.45	
			ADVERTISING	$62.10	
180206	101-0501-503.22-03	PETTY CASH	TRAINING	$25.50	$25.50
180210	101-0501-503.21-02	PITNEY BOWES INC	METER MAINTENANCE	$358.50	$358.50
180212	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	$231.53	$895.01
			REIMB PERMIT 2594	$663.48	
180216	101-0501-503.22-10	PROPELLER	VEHICLE STICKER ARTWORK	$175.00	$175.00
180225	101-0501-503.30-05	SAM'S CLUB	OFFICE SUPPLIES	$112.15	$112.15
180271	101-0501-503.21-65	VERIZON WIRELESS	INV 9708748686	$55.31	$55.31
180289	101-0501-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$102.60
			MAINTENANCE AGREEMENT	$17.60	
900961	101-0501-503.22-05	BNY MELLON	REIMB PERMIT 2594	$808.28	$808.28
	505-0501-503.22-05		REIMB PERMIT 2594	$1,416.00	$1,416.00
			Total Division:	**$12,590.99**	
			Total Department:	**$12,590.99**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**6**	**Information Technology**			
Division:	**1**				
180084	625-0601-553.33-05	CDW GOVERNMENT INC	SUPPLIES	$21.75	$21.75
180132	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	DMI* DELL K-12/GOVT	$299.98	$299.98
180148	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	POWER SUPPLY	$61.41	$61.41
180243	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$14,437.00	$14,437.00
180272	625-0601-553.21-65	VERIZON WIRELESS	INV 9708794572	$1,786.57	$1,786.57
			Total Division:	**$16,606.71**	
			Total Department:	**$16,606.71**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**7**	**GIS**			
Division:	**1**				
180132	625-0701-553.33-05	HARRIS TRUST & SAVINGS BANK	HAMRICK SOFTWARE	$79.95	$79.95
180206	625-0701-553.22-03	PETTY CASH	TRAINING	$25.99	$25.99
			Total Division:	**$105.94**	
			Total Department:	**$105.94**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10		**Boards & Commissions**			
Division: 17					
900961	101-1017-502.22-05	BNY MELLON	REIMB PERMIT 2594	$3.68	$3.68
			Total Division:	**$3.68**	
Division: 18					
1896	515-1018-525.40-55	VARIETY PRODUCTIONS	MANE EVENT	$600.00	$600.00
180060	515-1018-525.40-55	ARLINGTON RENTAL INC	BOOTH FOR MANE EVENT	$327.05	$327.05
180062	515-1018-525.40-55	ARLINGTON SIGNS & BANNERS	BANNERS/MANE EVENT	$285.00	$285.00
			Total Division:	**$1,212.05**	
			Total Department:	**$1,215.73**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**30**	**Police Department**			
Division:	**1**				
180037	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$105.75	$105.75
180061	101-3001-511.21-02	ARLINGTON SECURITY CO LLC	SERVICE EQUIPMENT	$1,180.00	$1,180.00
180065	101-3001-511.30-35	ASR/KALE	CLOTHING & APPAREL	$256.00	$3,269.95
			CLOTHING & APPAREL	$107.45	
			CLOTHING & APPAREL	$185.50	
			CLOTHING & APPAREL	$23.95	
			CLOTHING & APPAREL	$69.95	
			CLOTHING & APPAREL	$100.60	
			CLOTHING & APPAREL	$100.90	
			CLOTHING & APPAREL	$476.50	
			CLOTHING & APPAREL	$155.00	
			CLOTHING & APPAREL	$363.95	
			CLOTHING & APPAREL	$64.00	
			CLOTHING & APPAREL	$43.50	
			CLOTHING & APPAREL	$128.00	
			CLOTHING & APPAREL	$579.75	
			CLOTHING & APPAREL	$95.00	
			CLOTHING & APPAREL	$77.20	
			CLOTHING & APPAREL	$74.50	
			CLOTHING & APPAREL	$52.45	
			CLOTHING & APPAREL	$108.00	
			CLOTHING & APPAREL	$15.75	
			CLOTHING & APPAREL	$128.00	
			CLOTHING & APPAREL	$64.00	
	101-3001-511.33-25		SAFETY VEST	$550.00	$7,350.00
			SAFETY VEST	$550.00	
			SAFETY VEST	$650.00	
			SAFETY VEST	$550.00	
			SAFETY VEST	$550.00	
			SAFETY VEST	$550.00	
			SAFETY VEST	$550.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180065	101-3001-511.33-25	ASR/KALE	SAFETY VEST	$550.00	$7,350.00
			SAFETY VEST	$550.00	
			SAFETY VEST	$550.00	
			SAFETY VEST	$550.00	
			SAFETY VEST	$550.00	
			SAFETY VEST	$650.00	
	235-3001-532.30-35		CLOTHING & APPAREL	$84.00	$296.90
			CLOTHING & APPAREL	$128.00	
			CLOTHING & APPAREL	$84.90	
180074	101-3001-511.30-35	BOGGS THOMAS	CLOTHING REIMBURSEMENT	$174.80	$174.80
180097	101-3001-511.33-30	CORPORATE IDENTITY INC	POLICE EQUIPMENT & SUPPLY	$1,105.00	$1,130.23
			SHIPPING/DELIVERY SERVICE	$25.23	
180099	101-3001-511.22-02	COWSERT MICHAEL	REIMB DUES	$200.00	$200.00
180125	101-3001-511.30-35	GOERKE GARRETT	CLOTHING REIMBURSEMENT	$111.41	$111.41
180126	101-3001-511.21-65	GOLF ROSE BOARDING & GROOMING	SERVICE MISCELLANEOUS	$493.00	$493.00
180143	101-3001-511.22-03	IL ASSOC OF TECHNICAL	REGISTRATION	$200.00	$200.00
180146	101-3001-511.21-02	IMAGING SYSTEMS INC	EQUIPMENT MAINTENANCE	$2,030.00	$2,030.00
180150	101-3001-511.22-02	INTL HOMICIDE INVESTIGATORS ASSOC	DUES	$100.00	$100.00
180153	101-3001-511.30-35	KALTER TIMOTHY	CLOTHING REIMBURSEMENT	$109.99	$109.99
180154	101-3001-511.21-65	KAMINSKY GARY	REIMBURSEMENT	$150.00	$150.00
180157	101-3001-511.30-35	KEARNEY MICHAEL	CLOTHING REIMBURSEMENT	$401.43	$401.43
180161	101-3001-511.22-03	WILLIAM KIRBY	TRAINING	$75.00	$75.00
180168	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	$1,625.00	$1,625.00
180177	101-3001-511.22-03	MAY SCOTT	TRAINING	$75.00	$75.00
180180	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$62.00	$62.00
180184	101-3001-511.22-03	MILJAN MICHAEL	TRAINING	$75.00	$75.00
180189	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$125.00	$125.00
180190	101-3001-511.22-03	NELSON ALEXANDRA	TRAINING	$75.00	$75.00
180193	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 9-2013	$63,304.18	$63,304.18
180224	101-3001-511.22-03	JENNIFER L. RYBA	TRAINING	$75.00	$75.00
180225	101-3001-511.33-25	SAM'S CLUB	SUPPLIES	$52.26	$52.26
180249	101-3001-511.22-03	JEFFREY TEGTMEYER	TRAINING	$75.00	$75.00
180259	101-3001-511.21-02	TRITON ELECTRONICS INC	SERVICE EQUIPMENT	$132.00	$132.00
180268	101-3001-511.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$28.62	$175.09
			SHIPPING/DELIVERY SERVICE	$72.78	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180268	101-3001-511.22-05.	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$73.69	$175.09
180290	101-3001-511.21-65	YAHOO	PROCESSING FEE	$40.00	$40.00
900961	101-3001-511.22-05	BNY MELLON	REIMB PERMIT 2594	$1,466.94	$1,466.94
			Total Division:	$84,735.93	
Division:	3				
180056	231-3003-511.40-11	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$61.98	$260.61
			CANINE UNIT PROGRAM	$60.99	
			CANINE UNIT PROGRAM	$8.81	
			CANINE UNIT PROGRAM	$60.99	
			CANINE UNIT PROGRAM	$67.84	
180100	231-3003-511.40-11	CRIME STOPPERS OF ARLINGTON HEIGHTS	REIMBURSEMENT/SOFTWARE	$1,200.00	$1,200.00
180280	231-3003-511.40-11	VERIZON WIRELESS	INV 9708765547	$239.06	$239.06
			Total Division:	$1,699.67	
			Total Department:	$86,435.60	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	35	Fire			
Division:	1				
180044	101-3501-512.30-35	AIR ONE EQUIPMENT	CLOTHING & APPAREL	$1,952.00	$5,856.00
			SAFETY & FIRST AID EQUIP.	$1,952.00	
			SAFETY & FIRST AID EQUIP.	$1,952.00	
180066	101-3501-512.33-50	ATLANTIC SAFETY PRODUCTS	EXAM GLOVES	$1,535.20	$1,535.20
180076	101-3501-512.31-60	BULLEX INC	S/H CHARGES	$468.00	$2,204.00
			FIRE PROTECTION EQUIP/SUP	$1,736.00	
180084	101-3501-512.33-50	CDW GOVERNMENT INC	STYLUS FOR AMB COMPUTER	$262.22	$262.22
180094	101-3501-512.31-85	COMMUNICATIONS APPLIED TECHNOLOGY	CABLE FOR NEW RADIOS	$469.19	$469.19
180114	101-3501-512.30-35	FAWLEYS INC	PASSPORT TAGS	$84.60	$84.60
180121	101-3501-512.30-35	GALLS AN ARAMARK CO	GEAR BAG	$90.47	$90.47
180132	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	PARAMEDIC LIC RENEWAL	$41.75	$41.75
	101-3501-512.31-65		AMAZON MKTPLACE PMTS	$140.95	$809.89
			AMAZON MKTPLACE PMTS	($27.80)	
			WWW.MAGNALUBE.COM	$54.38	
			ACE CANOPY/TARPS	$210.10	
			DICK'S CLOTHING/SPORTING	$52.27	
			BEST BUY	$379.99	
180136	101-3501-512.31-85	HEIMAN FIRE EQUIPMENT	ROOF HOOKS	$207.50	$207.50
180164	101-3501-512.22-03	CHARLES KRAMER	IEMA CONFERENCE	$291.80	$291.80
180165	101-3501-512.22-03	KAZIMIERZ KRZECZKOWSKI	TUITION REIMB	$1,200.00	$1,200.00
180191	101-3501-512.21-65	NEXTEL COMMUNICATIONS	ACCT 668021225	$940.18	$940.18
180193	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 9-2013	$21,101.40	$21,101.40
180194	101-3501-512.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	$47.19	$47.19
180196	101-3501-512.30-05	OFFICE DEPOT	TONER	$154.24	$154.24
180205	101-3501-512.22-03	PETERSON, RAGNAR	TUITION REIMB	$562.50	$562.50
180207	101-3501-512.21-02	PHYSIO CONTROL INC	AED MAINT AGREEMENT	$6,402.00	$6,402.00
180209	101-3501-512.22-03	MARC PISCITIELLO	TUITION REIMB	$300.00	$300.00
180242	101-3501-512.21-02	SUBURBAN SERVICE INC	REPAIR SERVICE HOUSEHOLD	$134.95	$134.95
180262	101-3501-512.30-35	TURNOUT RENTAL	TURNOUT GEAR RENTAL-NEW F	$125.00	$125.00
180263	101-3501-512.33-05	ULINE INC	VELCRO ROLL	$86.75	$86.75
180275	101-3501-512.21-65	VERIZON WIRELESS	INV 9708844197	$38.01	$38.01

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180288	101-3501-512.31-85	WS DARLEY & CO	GLAS-MASTER SAWS	$1,071.78	$1,071.78
180289	101-3501-512.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$16.00	$171.40
			MAINTENANCE AGREEMENT	$17.60	
			MAINTENANCE AGREEMENT	$85.00	
			MAINTENANCE AGREEMENT	$17.60	
			MAINTENANCE AGREEMENT	$17.60	
			MAINTENANCE AGREEMENT	$17.60	
900961	101-3501-512.22-05	BNY MELLON	REIMB PERMIT 2594	$31.86	$31.86
			Total Division:	$44,219.88	
			Total Department:	$44,219.88	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**40**	**Planning**			
Division:	**1**				
180050	101-4001-521.22-02	AMERICAN PLANNING ASSOC	DUES	$150.00	$150.00
180112	101-4001-521.40-41	FASTSIGNS	PRINTING	$375.00	$375.00
180115	101-4001-521.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$23.33	$23.33
180132	101-4001-521.22-02	HARRIS TRUST & SAVINGS BANK	ICSC	$50.00	$50.00
	101-4001-521.40-40		GES*EXHIBITIONS&EVENTS	($288.42)	$-288.42
180139	251-4001-571.20-05	HOLLAND & KNIGHT LLP	PROFESSIONAL SERVICES	$485.00	$485.00
	263-4001-571.20-05		PROFESSIONAL SERVICES	$500.00	$500.00
180147	101-4001-521.22-10	INNERWORKINGS LLC	SERVICE PRINTING	$36.67	$36.67
180217	101-4001-521.40-41	PUBLIC RESEARCH GROUP LLC	SERVICE PROFESSIONAL	$636.45	$636.45
	261-4001-571.40-41		SERVICE PROFESSIONAL	$363.60	$363.60
	263-4001-571.40-41		SERVICE PROFESSIONAL	$136.35	$136.35
	264-4001-571.40-41		SERVICE PROFESSIONAL	$363.60	$363.60
180220	101-4001-521.22-15	REGAL BUSINESS SYSTEMS	COPIER MAINTENANCE	$196.99	$196.99
180269	101-4001-521.22-02	URBAN LAND INSTITUTE - ULI	DUES	$215.00	$215.00
180279	101-4001-521.21-65	VERIZON WIRELESS	INV 9708861773	$132.46	$132.46
180282	101-4001-521.40-41	VISUAL EDGE CREATIVE SERVICES	POSTERS	$800.00	$800.00
900961	101-4001-521.22-05	BNY MELLON	REIMB PERMIT 2594	$98.50	$98.50
			Total Division:	**$4,274.53**	
			Total Department:	**$4,274.53**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**41**	**Community Devl Block Grnt**			
Division:	**1**				
180096	215-4101-522.41-01	COREY HERMANSON	SF-R 13-02	$525.00	$525.00
			Total Division:	**$525.00**	
			Total Department:	**$525.00**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
180145	101-4501-523.22-03	IL FIRE INSPECTORS ASSOC	TRAINING/C.LORUSSO	$95.00	$95.00
180251	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$38.00	$228.00
			SERVICE BLDG MAINT	$114.00	
			SERVICE BLDG MAINT	$76.00	
180289	101-4501-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$17.60	$17.60
900961	101-4501-523.22-05	BNY MELLON	REIMB PERMIT 2594	$182.56	$182.56
			Total Division:	**$523.16**	
Division: 2					
180132	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 *MYFAX SERVICES	$10.00	$10.00
	101-4502-523.40-61		CLASSMARKER	$100.00	$100.00
180144	101-4502-523.22-03	IL CHAPTER AMERICAN ACADEMY OF	CONFERENCE	$325.00	$325.00
180163	101-4502-523.33-10	PATTI KOZLOWSKI	IMMUNIZATION SUPPLIES	$58.04	$58.04
180206	101-4502-523.22-03	PETTY CASH	TRAINING	$10.17	$10.17
180207	101-4502-523.21-02	PHYSIO CONTROL INC	AED MAINT AGREEMENT	$718.00	$718.00
180238	101-4502-523.22-03	STERRENBERG MARY	IMMUNIZATION CLINIC CONF	$188.46	$188.46
180260	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	$55.00	$445.00
			PROPERTY MAINTENANCE	$60.00	
			PROPERTY MAINTENANCE	$330.00	
180281	101-4502-523.21-65	VERIZON WIRELESS	INV 9708991171	$199.44	$199.44
180289	101-4502-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$170.00
			MAINTENANCE AGREEMENT	$85.00	
900961	101-4502-523.22-05	BNY MELLON	REIMB PERMIT 2594	$208.32	$208.32
			Total Division:	**$2,432.43**	
Division: 3					
180048	101-4503-523.22-40	AMERICAN CHARGE SERVICE	SUBSIDIZED TAXI RIDES	$75.00	$75.00
180132	101-4503-523.22-02	HARRIS TRUST & SAVINGS BANK	NNA*NATL NOTARY ASSN	$99.00	$99.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180132	101-4503-523.31-65	HARRIS TRUST & SAVINGS BANK	JEWEL #3478	$39.90	$321.87
			OVR*O.CO/OVERSTOCK.COM	$281.97	
180188	101-4503-523.22-02	NATL COUNCIL ON THE AGING	MEMBERSHIP RENEWAL	$145.00	$145.00
180207	101-4503-523.21-02	PHYSIO CONTROL INC	AED MAINT AGREEMENT	$359.00	$359.00
180289	101-4503-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$199.82	$199.82
900961	101-4503-523.22-05	BNY MELLON	REIMB PERMIT 2594	$31.70	$31.70
			Total Division:	**$1,231.39**	
			Total Department:	**$4,186.98**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50		**Engineering**			
Division: 1					
180064	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	$2,000.00	$194,996.89
			SERVICE CONSULTING	$192,996.89	
180072	101-5001-524.21-65	BHFX LLC	SERVICE MISCELLANEOUS	$17.16	$109.91
			SERVICE MISCELLANEOUS	$92.75	
180084	101-5001-524.30-05	CDW GOVERNMENT INC	KEYBOARD & MOUSE	$107.69	$107.69
180087	426-5001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	$2,936.42	$2,936.42
180089	401-5001-571.50-30	CIVILTECH ENGINEERING INC	SERVICE CONSULTING	$37,134.87	$37,134.87
180092	401-5001-571.50-30	MICHELLE COLBERT	REIMBURSEMENT; DRIVEWAY A	$401.74	$401.74
180105	401-5001-571.50-30	T DINI	SIDEWALK REIMBURSEMENT	$210.00	$210.00
180106	401-5001-571.50-30	ERIC DOBERSTEIN	REIMBURSEMENT; D/W APPROA	$708.73	$708.73
180129	211-5001-571.20-05	HAEGER ENGINEERING LLC	SERVICE CONSULTING	$2,706.82	$2,706.82
180132	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	AMER SOC CIVIL ENGINEER	$645.00	$645.00
	101-5001-524.30-35		HD SUPPLY WHITE CAP #6	$51.71	$51.71
180139	401-5001-571.20-05	HOLLAND & KNIGHT LLP	ARTHUR AVE CONDEMNATION	$425.00	$425.00
180152	211-5001-571.50-40	JOHNSON PAVING CO	SERVICE CONSTRUCTION	$563,132.67	$563,132.67
180162	401-5001-571.50-30	KATE KORLATKOWSKI	REIMBURSEMENT; DRIVEWAY A	$680.02	$680.02
180166	101-5001-524.22-10	KWIK KOPY PRINTING	INSPECTION LABELS	$198.24	$198.24
180169	401-5001-571.50-30	ANDREAS LIMBER	SIDEWALK REIMBURSEMENT	$412.50	$412.50
180197	101-5001-524.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	$57.68	$57.68
180202	101-5001-524.22-03	PAGONES MICHAEL	TRAINING	$295.00	$295.00
180206	101-5001-524.30-35	PETTY CASH	SUPPLIES	$4.21	$4.21
180241	101-5001-524.21-65	SUBURBAN LABORATORIES INC	TESTING SERVICES	$90.00	$90.00
180264	401-5001-571.20-05	UNION PACIFIC RAILROAD	SERVICE CONSULTING	$797.90	$797.90
180265	401-5001-571.50-30	UNION PACIFIC RAILROAD COMPANY	SERVICE CONSTRUCTION	$51,616.30	$144,682.01
			SERVICE CONSTRUCTION	$86,356.97	
			SERVICE CONSTRUCTION	$6,708.74	
180289	101-5001-524.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$85.00	$85.00
900961	101-5001-524.22-05	BNY MELLON	REIMB PERMIT 2594	$24.36	$24.36
			Total Division:	**$950,894.37**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	$950,894.37	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**71**	**Public Works**			
Division:	**1**				
180038	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	$352.02	$352.02
	101-7101-531.31-75		STREET LIGHT SUPPLIES	$1,167.80	$1,403.08
			STREET LIGHT SUPPLIES	$235.28	
180039	101-7101-531.30-35	ADDISON BUILDING MATERIAL CO	CLOTHING & APPAREL	$39.63	$39.63
180046	101-7101-531.21-11	ALTIMA MAINTENANCE INC	SERVICE BLDG MAINT	$6,167.31	$6,167.31
180049	101-7101-531.21-11	AMERICAN DOOR & DOCK	OH DOOR REPAIR	$274.70	$274.70
180053	101-7101-531.21-65	ANDERSON PEST CONTROL	PEST CONTROL	$99.00	$99.00
180057	101-7101-531.21-02	APEX PUMPING EQUIPMENT	FIRE PUMP TEST	$450.00	$450.00
180058	101-7101-531.22-03	APWA SUBURBAN BRANCH	CONFERENCE REGISTRATION	$35.00	$35.00
180059	101-7101-531.21-02	ARLINGTON POWER EQUIPMENT	SERVICE EQUIPMENT	$122.30	$305.43
			SERVICE EQUIPMENT	$183.13	
	101-7101-531.31-65		SUPPLIES	$7.99	$69.81
			HARDWARE SUPPLIES	$61.82	
180060	101-7101-531.21-36	ARLINGTON RENTAL INC	RENTAL/LEASE EQUIPMENT	$509.00	$509.00
	515-7101-525.33.05		RENTAL/LEASE EQUIPMENT	$191.25	$191.25
180064	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	$10,802.16	$48,526.34
			STREET/SIDEWALK SUPPLIES	$12,883.68	
			STREET/SIDEWALK SUPPLIES	$10,009.00	
			STREET/SIDEWALK SUPPLIES	$4,921.50	
			STREET/SIDEWALK SUPPLIES	$8,933.50	
			STREET/SIDEWALK SUPPLIES	$976.50	
180069	101-7101-531.21-11	AUTOMATIC DOORS INC	SENIOR CENTER DOOR REPAIR	$736.50	$736.50
180077	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$2,125.50	$4,059.37
			RENTAL/LEASE EQUIPMENT	$231.87	
			RENTAL/LEASE EQUIPMENT	$1,702.00	
	101-7101-531.21-65		RENTAL/LEASE EQUIPMENT	$28,655.36	$28,655.36
180082	435-7101-531.40-86	TERENCE CARTER	EAB REIMBURSEMENT	$50.00	$50.00
180085	101-7101-531.30-35	CERTIFIED LABORATORIES	SAFETY CLOTHING	$351.00	$351.00
180090	435-7101-531.40-86	MICHAEL CLARK	EAB REIMBURSEMENT	$99.50	$99.50
180091	101-7101-531.31-40	CLESEN ARTHUR INC	TURF MIX	$1,260.00	$1,260.00
180093	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	$93.23	$93.23

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180098	101-7101-531.21-62	COUNTRYSIDE LANDFILL	DISPOSAL SERVICE	$36.22	$36.22
180101	401-7101-571.50-20	CURRENT TECHNOLOGIES CORP	SWITCH REPLACEMENT	$862.43	$862.43
180103	435-7101-531.40-86	DANIEL DAMATO	EAB REIMBURSEMENT	$50.00	$50.00
180109	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	HVAC REPAIR	$675.00	$2,128.00
			HVAC REPAIR	$730.50	
			HVAC REPAIR	$722.50	
180110	101-7101-531.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$7,710.00	$7,710.00
180113	435-7101-531.40-86	DEIRDRA FAUCI	EAB REIMBURSEMENT	$50.00	$50.00
180116	435-7101-531.40-86	TARA FELLERS	EAB REIMBURSEMENT	$50.00	$50.00
180117	101-7101-531.21-15	FLECKS LANDSCAPING	PKWY RESTORATION	$660.00	$2,770.00
			MOWING	$790.00	
			LANDSCAPE MAINT	$1,320.00	
180119	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN REPAIR	$109.00	$887.00
			FOUNTAIN SERVICE	$778.00	
180122	435-7101-531.40-86	KRISTEN GILPIN	EAB REIMBURSEMENT	$50.00	$50.00
180123	435-7101-531.40-86	KIMBERLY GLENN	EAB REIMBURSEMENT	$50.00	$50.00
180127	101-7101-531.31-65	GRAINGER W W INC	HARDWARE SUPPLIES	$177.30	$177.30
180128	401-7101-571.50-20	GRAYBAR ELECTRIC COMPANY	ELECTRICAL EQUIP & SUPPLY	$994.22	$994.22
180132	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	DMI* DELL K-12/GOVT	$898.94	$898.94
	401-7101-571.50-30		KASPAR WIRE WORKS, INC	$80.76	$156.45
			KASPAR WIRE WORKS, INC	$75.69	
180133	435-7101-531.40-86	BERNARD HAUGH	EAB REIMBURSEMENT	$50.00	$50.00
180134	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	$898.69	$5,802.02
			HVAC WARRANTY	$1,636.00	
			REPAIR SERVICE EQUIPMENT	$817.00	
			REPAIR SERVICE EQUIPMENT	$770.00	
			REPAIR SERVICE EQUIPMENT	$491.00	
			REPAIR SERVICE EQUIPMENT	$265.00	
			REPAIR SERVICE EQUIPMENT	$422.33	
			REPAIR SERVICE EQUIPMENT	$502.00	
180137	101-7101-531.31-90	HELLER LUMBER CO	HARDWARE SUPPLIES	$55.20	$200.32
			HARDWARE SUPPLIES	$127.76	
			HARDWARE SUPPLIES	$17.36	
180138	435-7101-531.40-86	TIM HERMIE	EAB REIMBURSEMENT	$50.00	$50.00
180140	101-7101-531.31-55	HOME DEPOT CREDIT SERVICES	BUILDER'S SUPPLIES	$238.00	$238.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180149	101-7101-531.21-65	INTL EXTERMINATORS INC	SERVICE MISCELLANEOUS	$147.00	$206.00
			SERVICE MISCELLANEOUS	$59.00	
180151	435-7101-571.50-55	JCK CONTRACTORS	TOPSOIL	$900.00	$1,500.00
			TOPSOIL	$600.00	
180158	435-7101-531.40-86	JUDY KENDZIOR	EAB REIMBURSEMENT	$139.36	$139.36
180160	401-7101-571.50-20	KINGSLEY & GINNODO ARCHITECTS	SERVICE CONSTRUCTION	$1,334.87	$1,334.87
180170	435-7101-531.40-86	LARRY LITTLE	EAB REIMBURSEMENT	$45.00	$45.00
180171	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	BUILDER'S SUPPLIES	$57.48	$47.49
			BUILDER'S SUPPLIES	$37.40	
			SUPPLIES	($47.39)	
	101-7101-531.31-65		SUPPLIES	$67.72	$130.87
			SUPPLIES	$55.36	
			SUPPLIES	$67.72	
			SUPPLIES	$50.79	
			SUPPLIES	($55.36)	
			SUPPLIES	($55.36)	
	101-7101-531.31-75		STREET LIGHT SUPPLIES	$297.89	$297.89
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	$109.78	$243.19
			HAND TOOLS-POWER/NON POW	$30.13	
			HAND TOOLS-POWER/NON POW	$103.28	
180174	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	$23,088.21	$46,184.76
			FUEL,OIL,GREASE, & LUBES	$23,096.55	
180182	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	BUILDING LIGHTING SUPPLIE	$1,188.00	$1,188.00
180183	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINT.	$222.00	$701.68
			SERVICE BLDG MAINT	$479.68	
180187	101-7101-531.31-65	NATL CAP & SET SCREW CO	HARDWARE SUPPLIES	$101.34	$101.34
180194	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	$617.75	$1,303.35
			STREET LIGHT SUPPLIES	$488.03	
			STREET LIGHT SUPPLIES	$197.57	
180195	435-7101-531.40-86	CRAIG ODEGAARD	EAB REIMBURSEMENT	$50.00	$50.00
180196	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$27.41	$157.35
			OFFICE SUPPLIES	$99.75	
			OFFICE SUPPLIES	$30.19	
	101-7101-531.31-65		COMPUTER ACCESSORIES	$99.99	$99.99
180200	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES FEE	$153.00	$153.00

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180203	435-7101-531.40-86	FRED PALICKA	EAB REIMBURSEMENT	$50.00	$50.00
180206	101-7101-531.30-20	PETTY CASH	PHOTOGRAPHIC SUPPLIES	$22.51	$42.63
			PHOTOGRAPHIC SUPPLIES	$20.12	
180207	101-7101-531.21-02	PHYSIO CONTROL INC	AED MAINT AGREEMENT	$1,077.00	$2,513.00
			AED MAINT AGREEMENT	$1,436.00	
180208	435-7101-531.40-86	ED PIECHNA	EAB REIMBURSEMENT	$49.50	$49.50
180215	101-7101-531.30-01	PROGRESSIVE BUSINESS PUBLIC	SUBSCRIPTION	$253.00	$253.00
180218	101-7101-531.21-15	PUGSLEY AND LAHAIE, LTD	PKWY RESTORATION	$1,743.00	$1,743.00
	435-7101-571.50-55		EAB PKWY RESTORATION	$1,784.50	$1,784.50
180222	101-7101-531.30-39	RELADYNE	DURA MAX BULK	$1,367.75	$1,367.75
180229	101-7101-531.31-55	SHERWIN HARDWARE	BUILDER'S SUPPLIES	$6.49	$6.49
	101-7101-531.31-65		BAGS	$14.98	$14.98
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	$87.94	$87.94
180233	101-7101-531.30-39	SPEEDWAY/SUPER AMERICA	FUEL	$128.85	$128.85
180234	101-7101-531.22-70	SPRINT	840280811	$206.41	$206.41
180235	101-7101-531.22-70	SPRINT	352372920	$20.76	$20.76
180237	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	BUILDER'S SUPPLIES	$55.15	$55.15
180239	435-7101-531.40-86	JOHN STOTTLEMIRE	EAB REIMBURSEMENT	$50.00	$50.00
180244	435-7101-531.40-86	LAURA SWENSON	EAB REIMBURSEMENT	$50.00	$50.00
180246	435-7101-531.40-86	BERNARD TANIS	EAB REIMBURSEMENT	$50.00	$50.00
180252	101-7101-531.31-65	TIGERDIRECT	COMPUTER ACCESSORIES	$190.47	$190.47
180253	435-7101-531.40-86	DAVID/CHRISTIN TILTZ	EAB REIMBURSEMENT	$50.00	$50.00
180254	101-7101-531.21-15	TLC GROUP LTD	SERVICE MISCELLANEOUS	$3,416.00	$14,823.60
			SERVICE MISCELLANEOUS	$4,875.60	
			SERVICE MISCELLANEOUS	$6,532.00	
180256	101-7101-531.21-36	TRAFFIC CONTROL & PROTECTION	BARRICADE RENTAL	$1,930.00	$1,930.00
180257	401-7101-572.50-15	TRAFFIC CONTROL CORP	SERVICE PROFESSIONAL	$61,150.00	$61,150.00
180267	101-7101-531.31-45	UNITED LABORATORIES	JANITORIAL SUPPLIES	$812.57	$1,961.04
			JANITORIAL SUPPLIES	$1,148.47	
	101-7101-531.31-55		WOOD EPOXY	$403.69	$403.69
180274	101-7101-531.21-65	VERIZON WIRELESS	INV 9708811470	$334.00	$334.00
180277	101-7101-531.22-70	VERIZON WIRELESS	INV 9708764672	$38.01	$38.01
180278	101-7101-531.21-65	VERIZON WIRELESS	INV 9708781011	$122.34	$122.34
180283	435-7101-531.40-86	TERRY WARDYNSKI	EAB REIMBURSEMENT	$50.00	$50.00
180284	435-7101-531.40-86	DAVID WEBB	EAB REIMBURSEMENT	$50.00	$50.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180289	101-7101-531.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	$140.36	$140.36
801275	101-7101-531.21-50	NICOR	97034457784	$1,374.00	$6,794.15
			73488600005	$1,731.44	
			95407400001	$869.49	
			25422686599	$2,094.95	
			38178600003	$87.31	
			40178600006	$48.83	
			28178600004	$588.13	
801276	101-7101-531.22-70	AT & T	847394436807	$47.00	$2,368.39
			847394206207	$47.01	
			847255350507	$1,343.38	
			847342153607	$42.56	
			847590600006	$888.44	
801277	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0002031003	$31.55	$31.55
801278	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	3291084013	$8,245.49	$8,245.49
			Total Division:	$277,979.62	
			Total Department:	$277,979.62	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72		**Water and Sewer**			
Division: 1					
180058	505-7201-561.22-03	APWA SUBURBAN BRANCH	CONFERENCE REGISTRATION	$35.00	$35.00
180070	505-7201-561.31-65	BATTERIES PLUS #296	BATTERIES	($131.70)	$-131.70
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$134.95	$134.95
180077	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$5,101.20	$8,076.90
			RENTAL/LEASE EQUIPMENT	$2,975.70	
	505-7201-561.21-62		SERVICE DISPOSAL	$826.00	$2,242.00
			SERVICE DISPOSAL	$1,416.00	
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	$263.81	$263.81
180085	505-7201-561.30-35	CERTIFIED LABORATORIES	SAFETY CLOTHING	$351.00	$351.00
	505-7201-561.31-02		WATER DIST. SUPPLIES	$456.23	$456.23
	505-7201-561.31-05		PUMPING SUPPLIES	$823.52	$823.52
180088	505-7201-561.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	$56.00	$56.00
180127	505-7201-561.31-85	GRAINGER W W INC	HAND TOOLS-POWER/NON POW	$130.95	$243.27
			HAND TOOLS-POWER/NON POW	$37.44	
			HAND TOOLS-POWER/NON POW	$74.88	
180132	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	$40.00	$40.00
180135	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$2,948.19	$4,945.27
			WATER SEWER SYSTEM SUPPLY	$1,997.08	
	505-7201-561.31-02		WATER SEWER SYSTEM SUPPLY	$7,762.50	$25,875.00
			WATER SEWER SYSTEM SUPPLY	$7,762.50	
			WATER SEWER SYSTEM SUPPLY	$7,762.50	
			WATER SEWER SYSTEM SUPPLY	$2,587.50	
	505-7201-561.50-15		WATER SEWER SYSTEM SUPPLY	$2,350.00	$2,350.00
180137	505-7201-561.31-90	HELLER LUMBER CO	HARDWARE SUPPLIES	$115.92	$115.92
180151	505-7201-561.31-40	JCK CONTRACTORS	TOPSOIL	$300.00	$300.00
180171	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HAND TOOLS-POWER/NON POW	$141.55	$141.55
180179	505-7201-561.31-07	MCA INDUSTRIES	SEWER SUPPLIES	$211.80	$211.80
180187	505-7201-561.31-65	NATL CAP & SET SCREW CO	HARDWARE SUPPLIES	$101.34	$101.34
180196	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$27.41	$127.17
			OFFICE SUPPLIES	$99.76	
180211	505-7201-561.31-55	POLLARD CO INC	PYTHON CABLE LOCK	$216.90	$216.90

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180214	505-7201-561.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$90.00	$90.00
180219	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	$98.89	$98.89
180229	505-7201-561.31-02	SHERWIN HARDWARE	HARDWARE SUPPLIES	$75.52	$109.44
			TAPE, ADHESIVE	$33.92	
	505-7201-561.31-07		WATER SEWER SYSTEM SUPPLY	$17.38	$17.38
	505-7201-561.31-65		HARDWARE SUPPLIES	$31.98	$45.94
			PAINT & EQUIPMENT	$13.96	
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$28.97	$28.97
	505-7201-561.33-05		HARDWARE SUPPLIES	$11.99	$11.99
180230	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	$7,221.88	$7,221.88
180237	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	PIPE AND TUBING	$13.01	$13.01
180245	505-7201-561.50-10	SYNERGY GLOBAL TECHNOLOGY INC	OFFICE MACHINES & ACCESS	$1,624.62	$1,624.62
180255	505-7201-561.31-01	TNEMEC CO INC	PAINT & EQUIPMENT	$2,260.80	$2,260.80
180274	505-7201-561.22-70	VERIZON WIRELESS	INV 9708811470	$334.00	$334.00
180278	505-7201-561.22-70	VERIZON WIRELESS	INV 9708781011	$108.49	$108.49
180292	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$1,962.92	$5,745.92
			WATER SEWER SYSTEM SUPPLY	$1,847.00	
			WATER SEWER SYSTEM SUPPLY	$1,936.00	
801276	505-7201-561.22-70	AT & T	847590808506	$151.65	$3,425.71
			847590210506	$3,274.06	
801278	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0405097038	$4,044.81	$7,029.85
			0789016039	$863.71	
			0159027139	$2,121.33	
900961	505-7201-561.22-05	BNY MELLON	REIMB PERMIT 2594	$229.70	$229.70
			Total Division:	**$75,372.52**	
			Total Department:	**$75,372.52**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73		**Parking**			
Division: 1					
801277	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	$15.70	$59.83
			5231622008	$44.13	
			Total Division:	**$59.83**	
Division: 2					
180183	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$251.32	$251.32
801278	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	4874331007	$3,331.25	$3,331.25
			Total Division:	**$3,582.57**	
Division: 3					
180183	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$479.68	$479.68
801278	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	$2,677.48	$2,677.48
			Total Division:	**$3,157.16**	
Division: 4					
180183	235-7304-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$251.32	$251.32
801275	235-7304-532.21-50	NICOR	92296400002	$89.48	$89.48
801278	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	0983023007	$1,181.02	$1,181.02
			Total Division:	**$1,521.82**	
			Total Department:	**$8,321.38**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**75**	**Municipal Fleet Services**			
Division:	**1**				
1895	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION (2)	$202.00	$202.00
180051	621-7501-551.21-36	AMERICAN WELDING AND GAS	RENTAL/LEASE EQUIPMENT	$155.62	$155.62
180059	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	$51.50	$51.50
180067	621-7501-551.31-51	AUTO TECH CENTERS INC	TIRES AND TUBES	$2,089.04	$2,089.04
180068	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	$28.00	$42.71
			VEH MAINTENANCE SUPPLY	$14.71	
180070	621-7501-551.31-51	BATTERIES PLUS #296	BATTERIES	$101.31	$260.03
			BATTERIES	$158.72	
180080	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	$9.63	$27.62
			VEH MAINTENANCE SUPPLY	$9.63	
			VEH MAINTENANCE SUPPLY	$8.36	
	621-7501-551.31-85		HAND TOOLS-POWER/NON POW	$26.07	$26.07
180083	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	$129.00	$129.00
180086	621-7501-551.31-51	CHICAGO PARTS AND SOUND	TPMS SENSOR	$50.66	$50.66
180088	621-7501-551.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	$56.00	$56.00
180108	621-7501-551.31-51	DUECO INC	VEHICLE PARTS	$43.40	$43.40
180124	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$122.58	$653.67
			VEH MAINTENANCE SUPPLY	$203.40	
			VEH MAINTENANCE SUPPLY	$145.86	
			VEH MAINTENANCE SUPPLY	$181.83	
180127	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	$23.40	$23.40
180131	621-7501-551.31-51	HARBOR FREIGHT TOOLS	VEH MAINTENANCE SUPPLY	$67.99	$67.99
180141	621-7501-551.31-51	HOSKINS CHEVROLET INC	VEH MAINTENANCE SUPPLY	$8.00	$289.21
			VEH MAINTENANCE SUPPLY	$108.86	
			VEH MAINTENANCE SUPPLY	$158.56	
			VEH MAINTENANCE SUPPLY	$13.79	
180167	621-7501-551.21-07	LAND AIR ASSOCIATES	VALVE REPAIR	$120.00	$120.00
180176	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	($17.00)	$124.65
			SWITCH	$11.95	
			BRAKE CONNECTOR	$129.70	
180178	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	DUCT HOSE	$85.56	$85.56

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180178	621-7501-551.31-65	MC MASTER CARR SUPPLY CO	METAL HOSE AND PUMP	$130.08	$174.10
			FLANGE CAP AND PLUGS	$44.02	
180185	621-7501-551.21-07	MPC COMMUNICATIONS & LIGHTING INC	HEAD LIGHT FLASHER	$61.75	$61.75
	621-7501-551.31-51		DUAL HEAD LED	$235.00	$235.00
180187	621-7501-551.31-65	NATL CAP & SET SCREW CO	HARDWARE SUPPLIES	$99.34	$99.34
180192	621-7501-551.21-07	NORTHWEST AUTO WASH	VEHICLE MAINTENANCE	$529.70	$529.70
180204	621-7501-551.21-08	PARKSIDE AUTO BODY INC	VEHICLE REPAIR	$994.75	$994.75
180213	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	$105.36	$2,382.57
			VEH MAINTENANCE SUPPLY	$142.74	
			VEH MAINTENANCE SUPPLY	$56.51	
			VEH MAINTENANCE SUPPLY	$199.18	
			VEH MAINTENANCE SUPPLY	$68.48	
			VEH MAINTENANCE SUPPLY	$230.94	
			VEH MAINTENANCE SUPPLY	$251.53	
			VEH MAINTENANCE SUPPLY	$624.41	
			VEH MAINTENANCE SUPPLY	$46.88	
			VEH MAINTENANCE SUPPLY	$46.88	
			VEH MAINTENANCE SUPPLY	$533.21	
			VEH MAINTENANCE SUPPLY	$76.45	
180228	621-7501-551.21-07	SECRETARY OF STATE	TITLE AND PLATES	$105.00	$105.00
180231	621-7501-551.31-85	SNAP ON INDUSTRIAL TOOLS	HAND TOOLS-POWER/NON POW	$43.88	$229.97
			HAND TOOLS-POWER/NON POW	$186.09	
180236	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$1,698.22	$4,221.36
			VEH MAINTENANCE SUPPLY	$84.56	
			VEH MAINTENANCE SUPPLY	$138.30	
			VEH MAINTENANCE SUPPLY	$1,780.78	
			VEH MAINTENANCE SUPPLY	$519.50	
180240	621-7501-551.21-08	SUBURBAN ACCENTS INC	GRAPHICS REPAIR	$150.00	$150.00
180250	621-7501-551.31-51	TERMINAL SUPPLY CO	LED STROBES	$666.09	$666.09
	621-7501-551.31-65		SOCKET AND PINS	$111.75	$111.75
180285	621-7501-551.21-07	WENTWORTH TIRE SERVICE	TIRES AND TUBES	$1,390.52	$1,390.52
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	$1,057.12	$1,504.48
			VEH MAINTENANCE SUPPLY	$447.36	
180286	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	$550.17	$1,142.89
			LED MOUNT	$93.13	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
180286	621-7501-551.31-51	WHOLESALE DIRECT INC	WINTER BLADE	$108.66	$1,142.89
			VEH MAINTENANCE SUPPLY	$390.93	
			Total Division:	**$18,497.40**	
			Total Department:	**$18,497.40**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	90	Capital			
Division:	3				
180173	621-9003-572.50-05	LUND INDUSTRIES INC	VEHICLE ACCESSORIES	$10,812.09	$10,812.09
			Total Division:	$10,812.09	
			Total Department:	$10,812.09	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	99	Non Operating			
Division:	1				
180181	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE FUND 8-2013	$805.00	$805.00
			Total Division:	$805.00	
			Total Department:	$805.00	
TOTAL ALL FUNDS:				$1,816,822.99	

Item: Dr. Kenneth Hood Award

Department:

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

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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 8-19-13 - Interview of MWarskow

Department:

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

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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 8-19-13 - Interview of NNelson

Department:

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

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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 8-19-13 - Interview of AFasolo

Department:

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

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Bid Section

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

Item: Metropolis Sound System Upgrade

Department: Finance

BACKGROUND

The current stage sound system at Metropolis Performing Arts Centre was installed about 12 years ago. Because of the age of the equipment, portions of the sound system are not as dependable as it used to be and it is more cost effective to replace it as opposed to repairing it.

The approved FY14 budget includes $30,000 for this equipment. Metropolis has received $3,800 in donations for this project as well.

Bids for the following item were advertised and were publicly opened on August 2, 2013 and the results are listed below:

Bidder	Total Costs
Conference Technologies East Peoria, IL	$33,780.23
TC Furlong Inc. Lake Forest, IL	$35,032.30
Professional Audio Design Wauwatosa, WI	$36,665.00
Tri Electronics Hammond, IN	$38,204.12

RECOMMENDATION

It is recommended that the Board of Trustees authorize the purchase of the Meyer Sound System upgrade for a cost of $33,780.23 from Conference Technologies, East Peoria, IL. The vendor meets specifications and has been determined to be a responsible.

Bid Section

Item:	Sound System Upgrade
Bid Opening Date:	August 2, 2013

Account Numbers:	515-2005-525-5055 EQ1405
Total Budget for Specific Item:	FY 14 Budget $30,000 (plus Metropolis Project Donations $3,800)
Amount of Bidder Recommended:	$33,780.23

Item: Multi-Purpose Utility Tractor

Department: Public Works

Background

The approved FY14 Capital Budget includes $110,000 for the replacement of a Multi-Purpose Utility Tractor for the Public Works Department. This equipment is used by the Forestry Unit for removing snow from sidewalks during the winter months and sweeping sidewalks during other times of the year. The current unit is 15 years old. EJ Equipment was the sole bidder for this piece of equipment. This vendor has provided a trade-in allowance of $11,500 which we feel is an acceptable amount for the piece of equipment of this age and is consistent with our previous trade-in experience for pieces of equipment of this type.

Recommendation

It is recommended that the Board of Trustees award the bid to EJ Equipment of Manteno, Illinois in the amount of $104,000, which includes the trade-in allowance, for the purchase of a Multi-Purpose Utility Tractor for the Public Works Department and authorize Staff to execute the necessary contracts.

Bid Section

Item:	Multi-Purpose Utility Tractor
Bid Opening Date:	August 8, 2013
Account Numbers:	621-9003-572-50-05 (VH-95-01)
Total Budget for Specific Item:	$110,000
Amount of Bidder Recommended:	$104,000

Item: Metroplois Theatre Painting

Department: Public Works

Background:
At the August 5, 2013 Village Board meeting, the Village Board approved the Staff recommended bid award for the painting of the second floor offices and studios at the Metropolis Theatre to Bill's Commercial Painting Co., Inc. of Mt. Prospect Illinois. References were checked on Bill's and all indications at the time were that this contractor was competent to perform the task. However, the day after the bid was awarded, Staff learned that Bill's Commercial Painting Co., Inc. had been added to the Illinois Department of Labor (IDOL) Prohibited Contractors list. Because of this, Bill's Commercial Painting is not permitted to work on Public Sector projects. It should be noted that Staff did check the IDOL Prohibited Bidders List prior to recommending Bill's and Bill's was not on the list at that time. It should also be noted that the contractor in question claims that his company has been erroneously added to this list and that Bill's Commercial Painting Co., Inc. is in fact in good standing with the Illinois Department of Labor (IDOL).

The work at the Metropolis Theatre needs to be completed between August 19th and August 30th, while classes are not in session. Therefore, Staff recommends accepting the second lowest bid submitted by Tiles in Style of Naperville, Illinois. Their bid is $1,986 more than the bid from Bill's. Funds are available in the budget to cover this additional cost. References have been checked on this contractor and we have verified that this contractor has not been banned from working on public projects. Additionally, Tiles in Style is already under contract to perform some vinyl tile replacement as part of the overall renovations being performed at the Metropolis Theatre.

Recommendation:
It is Staff's recommendation that the Village Board rescind its previous award to Bill's Commercial Painting Co., Inc. of Mt. Prospect, IL. for the painting of the second floor offices and studios at the Metropolis Theatre. It is further recommended that the Village Board award the bid to the second lowest bidder Tiles in Style of Naperville, IL in the amount of $23,786. Funding for this award is provided in Account #515-2005-525.50-55 (BL-14-15).

Bid Section

Item:

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

Item: Liquid De-Icer

Department: Public Works

Background:

Bidder	Unit Price Per Gallon	Total Price
Sicalco, Inc., Hinsdale, IL	$ .5400	$ 54,000
Industrial Systems Ltd., Lakemoor	$ .7180	$ 71,800
Gasaway, Inc., Oakbrook, IL	$ .7475	$ 74,750
SNI Solutions, Geneseo, IL	$ .7500	$ 75,000
Ossian, Inc., Devenport, IA	$ .7600	$ 76,000
Road Solutions Inc., Indianapolis, IN	$1.0700	$107,000

The FY13 Public Works Operating Budget includes $85,000 for the purchase of liquid deicer for snow and ice control operations. The low bid submitted by Sicalco of Hinsdale, IL did not include a required bid bond with their submittal and their product did not meet specifications; therefore their bid is considered non-responsive. The second low bid submitted by Industrial Systems Ltd. of Lakemoor, IL has been determined to be responsible. This bidder has provided this product to the Village for the past two years. Reference checks to these other municipalities were all favorable as was their performance for Arlington Heights for the past two years.

Recommendation:

It is recommended that the Village Board award this contract to the lowest responsible bidder, Industrial Systems Ltd. of Lakemoor, IL for a cost of $0.7180 per gallon. The bidder has been determined to be responsible and the bid meets specifications.

Bid Section

Item:	Liquid De-Icer
Bid Opening Date:	August 13, 2013
Account Numbers:	101-7101-531.31-90
Total Budget for Specific Item:	$85,000
Amount of Bidder Recommended:	$71,800

Item: Parking Garage Stairwell and Elevator Cleaning Services

Department: Public Works

TABULATION OF BIDS:

Bidder	Monthly Cost	Total Bid
Eco-Clean Maintenance, Inc. Schaumburg, IL	$ 4,055	$ 81,100
Multi-System Mgmt. Schaumburg, IL	$ 7,950	$ 159,000

COMMENTS:

On August 14th bids were opened for contractual stairwell and elevator cleaning in the Village's four parking garages. In June, bid specifications were prepared and advertised. Five vendors were in attendance at the August 5th mandatory pre-bid meeting. At the bid opening on August 14th two bids were received as shown on the bid tabulation above. The FY14 operating budgets for the Public Works and Parking Fund provides for the daily custodial maintenance of the stairwells and elevators at the Village's four parking garages. Due to the timing of the bid, this is a 20 month contract that commences upon Board approval of the bid and expires on April 30, 2015. The low bidder, Eco-Clean of Schaumburg, has provided building custodial services for the Village in the past and their performance during that time has been satisfactory. We would therefore recommend the award of this bid for this 20 month contract to Eco-Clean maintenance, Inc.

RECOMMENDATION:

It is recommended that the Village Board award the Parking Garage Stairwell and Elevator bid to the lowest responsible bidder, Eco-Clean maintenance, Inc. of Schaumburg, Illinois, for this 20 month contract in the amount of $81,100 ($32,440 in FY14 and $48,660 in FY15) and authorize staff to execute the appropriate agreements. The bidder has been determined to be responsible and the bid meets specifications.

Bid Section

Item:	Parking Garage Stairwell and Elevator Cleaning Services
Bid Opening Date:	August 14, 2013
Account Numbers:	101-7101-531-2111 (Public Works) 235-7302-532-2111 (Vail Garage) 235-7303-532-2111 (North Garage) 235-7304-532-2111 (Evergreen Garage
Total Budget for Specific Item:	$ 15,000 (Public Works) $ 22,000 (Vail Garage) $ 15,000 (North Garage) $ 9,500 (Evergreen Garage)
Amount of Bidder Recommended:	$81,100

Item: Ordinance - Special Use Permit - Japanese Restaurant

Department: Planning/Legal

Bid Section

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

ATTACHMENTS:

Description	Type
Special Use Permit - Japanese Restaurant	Ordinance

AN ORDINANCE GRANTING A
SPECIAL USE PERMIT FOR A RESTAURANT

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition Number 13-013, pursuant to notice, has on July 24, 2013, conducted a public hearing on a request for a special use permit for a 1,750 square foot sit-down/carry-out restaurant, located at 932 West Algonquin Road, Arlington Heights, Illinois, which property is located in a B-2 General Business District; and

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

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

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

SECTION ONE: That a special use permit for a 1,750 square foot sit-down/carry-out restaurant in a B-2 General Business District, is hereby granted for the property legally described as:

> That part of the West 1/2 of Section 9, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows:
>
> Beginning at a point being the intersection of the Southeasterly line of Kennicott Drive with the Northeasterly line of Algonquin Road in Surrey Ridge West Unit Number 1, according to the plat thereof recorded in the Office of the Recorder of Deeds of Cook County, Illinois on April 3, 1967 as Document Number 20099454; thence Northeasterly along the said Southeasterly line of Kennicott Drive North 43°27'56" East record/North 43°28'13" East measured a distance of 380 feet record/380.05 feet measured to a point of curvature; thence Northeastward along a curved line convexed to the Southeast of 500 feet in radius for an arc length of

144.45 feet record/ 144.37 feet measured to a point of compound curvature; thence Northward along a curved line convex to the East of 344.57 feet in radius for an arc length of 144.09 feet record/144.57 feet measured to the Southwesterly corner of lot 36 in Surrey Ridge West Unit 5, according to the plat thereof recorded in the Office of the Recorder of Deeds of Cook County, Illinois on July 28, 1977 as Document Number 24033000; thence South 63°14'00" East record/South 63°12'18" East measured, along the Southerly line of said Surrey Ridge West Unit 5, a distance of 768.59 feet record/768.33 feet measured; thence South 00°02'13" West record/South 00°24'13" East measured a distance of 5.64 feet record/5.62 feet measured; thence North 89°57'47" West record/North 89°58'13" West measured a distance of 169.00 feet record/168.99 feet measured; thence South 00°02'13" West record/South 0°01'47" West measured a distance of 586.00 feet record/585.29 feet measured; thence south 66°57'47" East record/South 66°58'13" East measured a distance of 105.00 feet; thence South 00°02'13" West record/South 00°01'47" West measured a distance of 210.00 feet record/ 210.28 feet measured; thence South 89°57'47" East record/South 89°58'13" East measured a distance of 212.55 feet to the Southeasterly line of that property conveyed by deed recorded as Document No.13376345; thence Southwesterly on the said Southeasterly property line South 32°07'13" West record/South 32°14'20" West measured a distance of 226.35 feet to a point being 60.0 feet North of, as measured at right angles, to the center line of Golf Road; thence North 86°11'11" West record/North 86°44'24" West measured a distance of 143.65 feet record/143.45 feet measured; thence Northwestward along a curved line convexed to the Southwest of 408.12 feet in radius for an arc length of 181.69 feet record/ 181.71 feet measured to a point of tangency; thence northwestward along the Northeasterly line of Algonquin Road, North 46°32'04" West record/North 46°30"18" West measured a distance of 1,086.45 feet to the point of beginning, in Cook county, Illinois.

And except the following described property:

That part of the West 1/2 of Section 9, Township 41 North, range 11, East of the Third Principal Meridian, described as follows:

Beginning at a point being the intersection of the Southeasterly line of Kennicott Drive with the northeasterly line of Algonquin Road in Surrey Ridge West Unit Number 1, according to the plat thereof recorded in the Office of the Recorder of Deeds of Cook County, Illinois on April 3, 1967 as Document Number 20099454; thence Northeasterly along the said Southeasterly line of Kennicott Drive North 43°27'56" East record/North 43°28'13" East measured a distance of 380 feet record/ 380.05 feet measured to a point of curvature; thence Northeastward along a curved line convexed to the Southeast of 500 feet in radius for an arc length of 144.45 feet record/ 144.37 feet measured to a point of compound curvature; thence Northward along a curved line convex to the East of 344.57 feet in radius for an arc length of 144.09 feet record/144.57 feet measured to the Southwesterly corner of lot 36 in Surrey Ridge West Unit 5, according to the plat thereof recorded in the Office of the Recorder of Deeds of Cook County, Illinois on July 28, 1977 as Document Number 24033000; thence South 63°14'00" East record/South 63°12'18" East measured, along the Southerly line of said Surrey Ridge West Unit 5, a distance of 579.37 feet record/579.11 feet measured for a point of beginning: thence continuing South 63°14'00" East record/South 63°12'18" East measured, along the Southerly line of said Surrey Ridge West Unit 5, a distance of 189.22 feet; thence South 00°02'13" West record/South 00°24'13" East measured a distance of 5.64 feet record/5.62 feet measured; thence North 89°57'47" West record/North 89°58'13" West measured a distance of 169.00 feet record/168.99 feet measured; thence North 00°02'13" East record/North 00°01'47" East measured a distance of 90.75 feet record/90.83 feet measured to the point of beginning.

P.I.N. 08-09-300-015-0000

and commonly described as 932 W. Algonquin Road, Arlington Heights, Illinois, which shall be in compliance with the following plans:

Site Plan, consisting of one sheet;
Floor Plan, prepared by JH Design, dated May 30, 2013, consisting of sheet SD-1,

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

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

1. The total interior seating area for the restaurant shall be limited to 872 square feet and the total interior seating area shall not exceed 49 seats.

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

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

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

AYES:
NAYS:

PASSED AND APPROVED this 19th day of August, 2013.

ATTEST: ________________________________
Village President

____
Village Clerk

Special Use: Japanese Restaurant

Item: Ordinance - Chapter 13 - Class AA liquor license

Department: Legal

Bid Section

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

ATTACHMENTS:

Description	Type
Chapter 13 - Increase Class "AA" liquor license	Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Section 13-502 of the Municipal Code of Arlington Heights, pertaining to the number of liquor licenses, is hereby amended to increase the number of Class "AA" liquor licenses authorized, with the amended entry for Class "AA" licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
AA	$4,600.00	25

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

AYES:

NAYS:

PASSED AND APPROVED this 19th day of August, 2013.

____
Village President

ATTEST:

____
Village Clerk

Liquor License:AA Increase

Item: Petco - 15 W. Rand Rd. - DC13-075

Department: Planning & Community Development

BACKGROUND

1. A variation from Chapter 30, section 30-402 Number, to allow two (2) wall signs where only one (1) wall sign is allowed.

2. A variation from Chapter 30, Section 30-403a Dimensions, to allow for a total of 208.56 sf of wall signs where 162.5 sf is allowed.

RECOMMENDATION

Commissioner Eckhardt moved and Commissioner Fitzgerald seconded:

A motion to recommend approval to the Village Board of Trustees for the sign variation requests for Petco located at 15 W. Rand Road. This recommendation is subject to compliance with the plans received 7/25/13, Design Commission recommendations, compliance with all applicable Federal, State and Village codes, regulations and policies, the issuance of all required permits, and the following:

1. A variation from Chapter 30, Section 402 (Number) to allow two (2) wall signs where only one (1) wall sign is allowed.

2. A variation from Chapter 30, Section 403a (Dimensions) to allow for a total of 208.56 square feet of wall signs where 162.5 square feet is allowed.

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

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

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

Bid Section

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

ATTACHMENTS:

Description	Type
DC Staff Report	Report
DC Minutes - DRAFT	Minutes
Hardship Letter	Correspondence
Site Plan	Exhibits
Elevations	Exhibits
Photos of Surrounding Properties	Exhibits
Material List	Correspondence
DC Timeline	Correspondence

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

PROJECT INFORMATION:

Project Name:	Petco
Project Address:	15 W. Rand Rd.
Prepared By:	Steve Hautzinger
Date Prepared:	July 31, 2013

PETITIONER INFORMATION:

DC Number:	13-075
Petitioner Name:	Dulcie Brant
Petitioner Address:	Anchor Sign, Inc. 2200 Discher Ave. Charleston, SC 29405
Meeting Date:	August 13, 2013

Requested Action:

1. A variation from Chapter 30, section 30-402 Number, to allow two (2) wall signs where only one (1) wall sign is allowed.
2. A variation from Chapter 30, Section 30-403a Dimensions, to allow for a total of 208.56 sf of wall signs where 162.5 sf is allowed.

ANALYSIS:

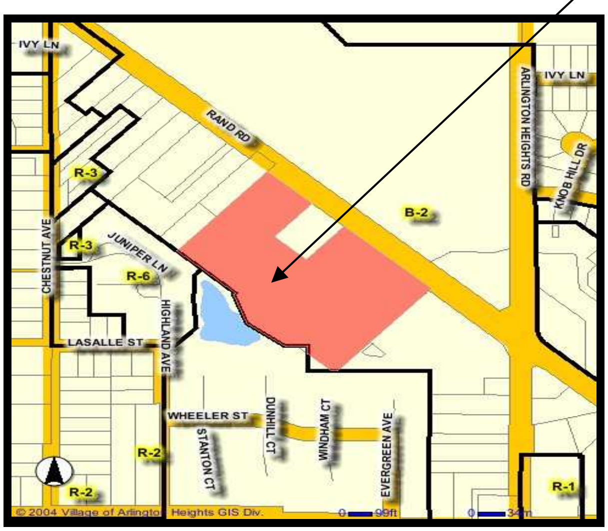
Summary

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

Petco is a new retail store currently under construction in the Annex of Arlington Shopping Center located at 15 W. Rand Road. The property is zoned B-2, General Business District. The new Petco store will be 13,518 square feet and the exterior design was approved by the Design Commission on January 8, 2013. The petitioner is seeking two sign variations for wall signage as noted above.

Site

Subject Property



Zoning Map of Subject Property

Aerial of Subject Property

Table 1: Proposed Wall Signs for Petco

ITEM	ELEVATION / FRONTAGE	SIGNABLE AREA	25% ALLOWED BY CODE	PROPOSED SIGN SF	MEETS CODE
petco w/ logo	North / Rand Rd	650 sf	162.5 sf	191.38 sf	No for sf Yes for number
grooming	North / Rand Rd	0 sf	0 sf	17.18 sf	No for sf No for number
TOTAL		650 sf	162.5 sf	208.56 sf	No for sf No for number

Sign Variation Criteria:

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

a. *That the particular difficulty or peculiar hardship is not self-created by the Petitioner.*
b. *That the granting of said variation will not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare;*
c. *That the variation will serve to relieve the Petitioner from a difficulty attributable to the location, topography, circumstances on nearby properties or other peculiar hardship, and will not merely serve to provide the Petitioner with a competitive advantage over similar businesses;*
d. *That the variation will not alter the essential character of the locality;*
e. *That the Petitioner's business cannot reasonably function under the standards of this chapter.*

The petitioner has submitted a letter addressing the hardship criteria, see letter attached. Staff supports the proposed signage based on the following comments:

"petco" sign:

The applicable signable area for the "petco" sign is the upper portion of the dog house entry feature which represents a small portion of the store's overall façade, and although the proposed "Petco" sign is larger than 25% of the signable area, the size of the proposed sign has a good proportion to the overall Petco façade. Additionally, the front of the store is set back approximately 390 feet from Rand Road which contributes to the need for a larger sign.

"grooming" sign:

Staff agrees with the petitioner's need for the additional "grooming" sign to communicate that the store offers grooming services in addition to retail merchandise. The proposed "grooming" sign is small and comfortably located on the Petco façade.

Table 2: Comparison to Existing Signs within the Annex of Arlington Shopping Center

TENANT NAME	TENANT SIZE	SIGN SIZE
Petco	13,518 sf	208.56 sf total proposed (191.38 sf “petco”, 17.18 sf “grooming”)
Trader Joe’s	12,960 sf	162 sf total (60 sf facing Rand Road, 102 sf facing parking lot)
H.H. Gregg	33,932 sf	384 sf
West Marine	7,403 sf	150 sf
Binny’s	21,808 sf	150 sf
Dollar Tree	12,729 sf	131 sf
Party City	12,050 sf	174.5 sf total (114.5 sf facing Rand Road, 60 sf facing parking lot)

RECOMMENDATION

It is recommended that the Design Commission **approve** the proposed wall sign variation requests for *Petco* located at 15 W. Rand Road. This recommendation is subject to compliance with the plans received 7/25/13, Federal, State, and Village Codes, regulations, and policies, the issuance of all required permits, and the following:

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

____

Steve Hautzinger, Design Planner
Department of Planning & Community Development

c: William C. Dixon, Village Manager, Charles Witherington-Perkins, Director of Planning and Community Development, James McCalister, Director of Building & Health Services, Petitioner, DC File 13-075

DRAFT

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
AUGUST 13, 2013

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

Members Present: Alan Bombick, Chair
John Fitzgerald
Ted Eckhardt

Members Absent: None

Also Present: Anthony Izzo, Anthony James Builders for *1014 N. Haddow Ave.*
John Zanfardino, Anthony James Builders for *1014 N. Haddow Ave.*
Brian Newton, Parvin-Clauss Sign for *Public Storage*
Brad Kath for *Public Storage*
Anthony Perna, Signco for *Petco*
Gary Wendt, Argent Group /Arlington Devco LLC for *Arlington Downs*
Jeff Renterghem, Pappageorge Haymes for *Arlington Downs*
Anthony Fosolo, Pappageorge Haymes for *Arlington Downs*
Tom Trandel, Arlington Devco for *Arlington Downs*
Tim Donohue, Arlington Devco for *Arlington Downs*
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM JULY 23, 2013

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER ECKARDT, TO APPROVE THE MEETING MINUTES OF JULY 23, 2013. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 3. SIGN VARIATION REVIEW

DC#13-075 – Petco – 15 W. Rand Rd.

Mr. Anthony Perna, representing *Signco Inc.* was present on behalf of the project.

Chairman Bombick asked if there was any public comment on the project and there was nobody in the audience.

Mr. Hautzinger presented Staff comments. The petitioner is seeking 2 sign variations for wall signage; a variation to allow 2 wall signs where only 1 wall sign is allowed, and a variation to allow for a total of 208.56 SF of wall signs where 162.5 SF is allowed. Petco is a new retail store currently under construction in the Annex of Arlington Shopping Center. The exterior design for the store was approved by the Design Commission on January 8, 2013. Mr. Hautzinger referred to Table 1 in the Staff report, which shows that the primary 'Petco' sign being requested is slightly larger than allowed by code; however, the signable area for the wall sign is the upper portion of the dog house entry feature, which represents a small portion of the stores overall facade and although the proposed sign is larger than what code allows, the size of the sign has a good proportion to the overall façade. Additionally, the front of the store is set back approximately 390 feet from Rand Road, which contributes to the need for a large sign.

Staff agrees with the petitioner's need for a second wall sign ('grooming'), in order to communicate that the store offers grooming services in addition to the retail merchandise and the proposed 'grooming' sign is small and comfortably located on the façade. Table 2 in the Staff report shows a comparison of the signs being proposed for Petco, as well as other signs in the existing shopping center. Staff recommends the Design Commission approve the proposed wall sign variations for Petco.

Mr. Perna said that he agreed with comments made by Staff.

Commissioner Eckhardt had no issue with the variations being requested and recommended approval. He asked Staff if the signable area was calculated based on the previously used method of squaring off the area and Mr. Hautzinger replied yes. Commissioner Eckhardt felt the wall sign was attractive and would be visible from Rand Road. He completely supported the variations.

Commissioner Fitzgerald agreed with Commissioner Eckhardt. He felt the sign was very appropriate for the space and for the distance, and it did not look as big as 208 square feet.

Chairman Bombick agreed as well. He added that because the sign is located in the middle of the shopping center, he felt it adds a feature, more than what was there previously, and he felt it was a great storefront. He was always amazed at how the shopping center keeps coming back and going with better tenants.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER FITZGERALD, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES FOR THE SIGN VARIATION REQUESTS FOR *PETCO* LOCATED AT 15 W. RAND ROAD. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS RECEIVED 7/25/13, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. A VARIATION FROM CHAPTER 30, SECTION 30-402 (NUMBER), TO ALLOW TWO (2) WALL SIGNS WHERE ONLY ONE (1) WALL SIGN ALLOWED;
2. A VARIATION FROM CHAPTER 30, SECTION 30-403a (DIMENSIONS), TO ALLOW FOR A TOTAL OF 208.56 SQUARE FEET OF WALL SIGNS WHERE 162.5 SQUARE FEET IS ALLOWED.
3. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, SIGN CODE OR BUILDING OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.
4. THE PETITIONER SHALL COMPLY WITH ALL FEDERAL, STATE AND VILLAGE CODES, REGULATIONS, AND POLICIES.

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

AnchorSign.

Narrative

July 26, 2013

Village of Arlington Heights, IL
Building Services Department
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005
Phone: (847) 368-5530

RE: Petco (PC-1986)
15 W. Rand Road
Arlington Heights, IL 60004

To Whom It May Concern:

Petco is seeking a variance from Chapter 30, Section 403 that states that "A wall sign to be installed on a wall with openings shall be no larger than 25% of the total signable area, or a maximum of 150 square feet, whichever is less" as well as Section 30-402 that states that "Each business establishment shall be permitted one wall sign per street frontage it faces, provided, however, that an additional wall sign shall be permitted on an additional wall which fronts on a privately-owned parking area for that building serving more than one establishment." The variance request is for a primary sign consisting of a set of 48" Petco channel letters with a 56 ¼" dog/cat corporate logo and a secondary sign consisting of a set of 24" Grooming channel letters on the storefront elevation.

The primary Petco/logo sign is essential to this store's success. With the building being setback over 300' from the nearest public road, Petco needs a sign of this size to provide adequate visibility for potential customers. This sign will be centered on a custom "doghouse" façade and will not alter the essential character of the shopping center. It is just over the allowable sign area for that façade size. Additionally, the grooming salon is a major component of the store's business operations. The variance being sought would allow Petco's specialty service to be noticed by customers traveling on Route 12. The additional sign will not alter the essential character of the shopping center and will be roughly a quarter of the size of the primary sign with matching materials and colors. Both signs would in no way create a traffic hazard, depreciate any nearby property values or otherwise be detrimental to public health, morals and welfare. In allowing a means for Petco to be visible for potential customers, the approval would also serve to create additional traffic for other stores in the same center, thereby benefiting the entire center. Thank you for your consideration.

Sincerely,

Eric Hudson
National Account Manager

P.O. Box 22737 • Charleston, SC 29413
Charleston 843.747.5901 • Toll Free 1.800.213.3331 • Fax 843.747.5907
www.AnchorSign.com

Annex of Arlington

1-115 West Rand Road, Arlington Heights, IL - 60004 (42.113461, -87.983431)
GLA: 193,175
Major Tenants: Trader Joe's, Barnes & Noble, hh gregg, Petco, Binny's Beverage Depot, Dollar Tree, Party City

BRIXMOR™

Unit	Retailer	Sq. Ft.
01	Garibaldi's	4,000
02	Bedding Experts	3,500
03	For Eyes Optical	2,500
04	T-Mobile	2,338
05	The Vitamin Shoppe	4,881
06	Edward's Cleaners	1,417
07	Panera Bread	4,000
08	Hallmark	6,500
09	**Barnes & Noble**	**24,000**
10	**Trader Joe's**	**12,960**
12	Weight Watchers	1,700
13	Life Source	2,832
14	**hh gregg**	**33,932**
15A	Available	13,515
15B	**Petco**	**13,518**
16	West Marine	7,403
17	**Binny's Beverage Depot**	**21,808**
18	**Dollar Tree**	**12,729**
19	H&R Block	1,800
21	**Party City**	**12,050**
22	Smash Burger	2,201
23	Jersey Mike	1,473
24	Available	2,099

Brad Ratajczak (847) 562-4130 brad.ratajczak@brixmor.com Northbrook, IL Office (847) 272-9800 Brixmor.com

SIGN A	54" Petco / 63 1/4" Dog Cat Logo
Type:	Individual channel letters, remote
Illumination:	Internally Illuminated LED
Square Footage:	86.30 + 40.19 = 126.50
To Grade:	Top of sign to grade = 28'-8 1/4" Bottom of sign to grade = 17'-0"

SIGN B	18" Grooming
Type:	Individual Channel Letters
Illumination:	Internally Illuminated LED
Square Footage:	17.18
To Grade:	Top of sign to grade = 14'-2 3/4" Bottom of sign to grade = 12'-4"

Front Elevation (Northeast)

Scale: 1/16" = 1'-0"

Allowable Square Footage this Elevation:	150.00
Formula:	
Actual Square Footage this Elevation:	143.68

petco

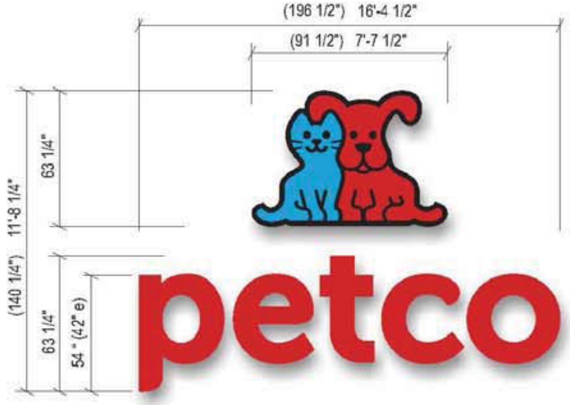
Client:	Petco
Site #:	PC-A16536
Address:	15 East Rand Road
	Arlington Heights, IL 60004

REVISION INFO

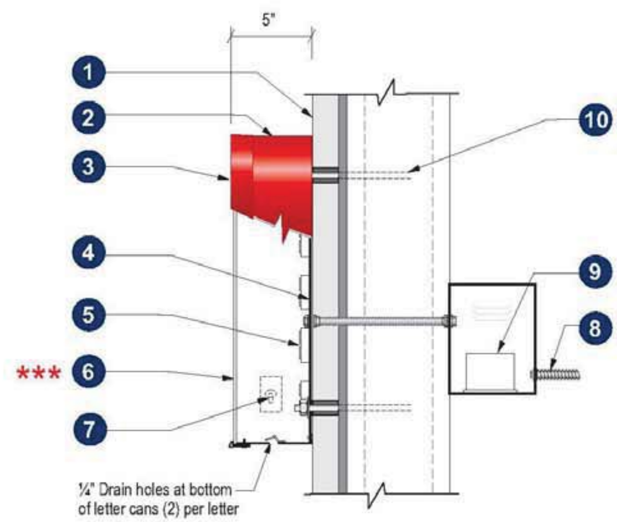
08/27/2012	Added banners	NK
11/29/2012	Added 3 Options	BJ
12/06/2012	Changed Option 3 Sign A	BJ
01/14/2013	Revised Sign A on Options 1&2	CH
01/17/2013	Sign A to stacked layout; added grooming sign over windows & noted variance requirement	NK
04/01/2013	Removed Option B	CH
04/04/2013	Removed Sign B Option 1	JH

AnchorSign.
1.800.213.3331

SIGN A	54" Petco / 63 1/4" Dog Cat Logo
Type:	Individual channel letters, remote
Illumination:	Internally Illuminated LED
Square Footage:	86.30 + 40.19 = 126.50
To Grade:	Top of sign to grade = 28'-8 1/4" Bottom of sign to grade = 17'-0"



Sign Layout Detail
Scale: 3/16" = 1'-0"



Section @ LED Channel Letter
Front-Lit (Remote) Scale: N.T.S.

Electrical Detail:

AGILIGHT Sign Rayz LEDs
White 6500- "dog/cat"; Red - "petco" ltrs
(3) 60wTransformers @ 0.61 each
Total Amps = 1.83

General Notes:

This sign is to be installed in accordance with the requirements of Article 600 of the National Electrical Code.

1) Grounded and bonded per NEC 600.7/NEC 250
2) Existing branch circuit in compliance with NEC 600.5, not to exceed 20 amps
3) Sign is to be UL listed per NEC 600.3
4) UL disconnect switch per NEC 600.6- required per sign component before leaving manufacturer*
*For multiple signs, a disconnect is permitted but not required for each section

Specifications: Channel Letters / Logo

1. Existing Facade: TBD
2. .040 Aluminum letter returns painted to match Wrisco Red
3. 1" trim cap to match Red
4. 3mm Signabond Lite composite backs (interior of sign can painted white for maximum illumination)
5. "PETCO" and "Dog"- Red LEDs / "Cat"- White LEDs
6. 3/16" R&H #2793 Red acrylic face for "Petco"
   3/16" clear acrylic face for "Dog & Cat" w/ applied vinyl;
   - "Dog"- 3M #3630-53 Cardinal Red first surface vinyl
   - "Cat"- 3M #3630-57 Blue first surface vinyl
   - "Dog/Cat" Outline- 3M #7725-22 Black first surface vinyl
   - "Dog/Cat" - Diffuser film second surface vinyl
7. Waterproof disconnect switch per NEC 600-6
8. Primary electrical feed
9. Transformers
10. Mounting hardware to suit

petco

Client:	Petco
Site #:	PC-A16536
Address:	15 East Rand Road
	Arlington Heights, IL 60004

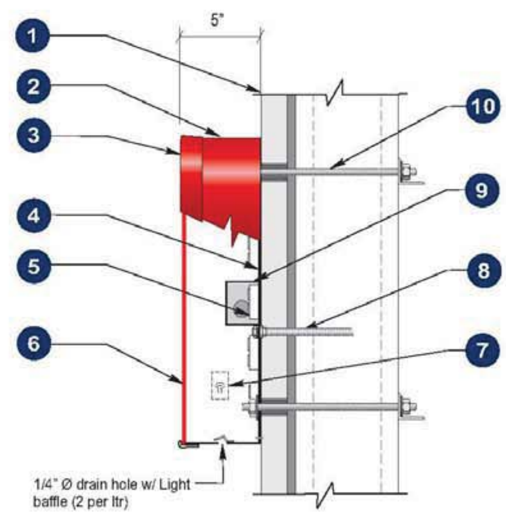
REVISION INFO

08/27/2012	Added banners	NK
11/29/2012	Added 3 Options	BJ
12/06/2012	Changed Option 3 Sign A	BJ
01/14/2013	Revised Sign A on Options 1&2	CH
01/17/2013	Sign A to stacked layout; added grooming sign over windows & noted variance requirement	NK
04/01/2013	Removed Option B	CH
04/04/2013	Removed Sign B Option 1	JH

AnchorSign.
1.800.213.3331

SIGN B	18" Grooming
Type:	Individual Channel Letters
Illumination:	Internally Illuminated LED
Square Footage:	17.18
To Grade:	Top of sign to grade = 14'-2 3/4" Bottom of sign to grade = 12'-4"

Sign Layout Detail
Scale: 1/2" = 1'-0"



Section @ LED Channel Letter
Front-Lit (Self Contained)
Scale: N.T.S.

Electrical Detail:

AGILIGHT Sign Rayz LED's
Red - "grooming" ltrs
(1) 60wTransformers @ 0.61 each
Total Amps = 0.61

General Notes:

This sign is to be installed in accordance with the requirements of Article 600 of the National Electrical Code.

1) Grounded and bonded per NEC 600.7/NEC 250
2) Existing branch circuit in compliance with NEC 600.5, not to exceed 20 amps
3) Sign is to be UL listed per NEC 600.3
4) UL disconnect switch per NEC 600.6- required per sign component before leaving manufacturer*
*For multiple signs, a disconnect is permitted but not required for each section

Specifications: Channel Letters

1. Existing Facade: EIFS/Plywood/Metal Studs
2. .040 Aluminum letter returns painted to 3M 3630-53 Red
3. 2" trim cap to match 3M 3630-53 Red
4. 3mm Signabond Lite composite backs (interior of sign can painted white for maximum illumination)
5. Red LEDs
6. 3/16" Red #2793 acrylic face
7. Waterproof disconnect switch per NEC 600-6
8. Primary electrical feed
9. Transformers
10. 3/8" Thru Bolt with 2"x2" Aluminum Angle backing

petco

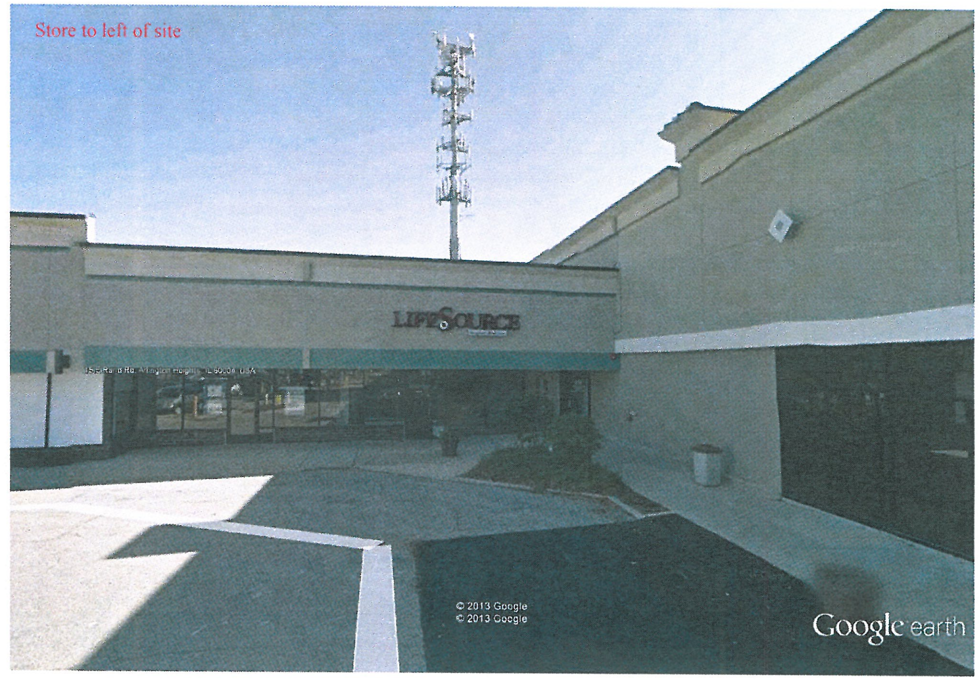
Client:	Petco
Site #:	PC-A16536
Address:	15 East Rand Road
	Arlington Heights, IL 60004

REVISION INFO

08/27/2012	Added banners	NK
11/29/2012	Added 3 Options	BJ
12/06/2012	Changed Option 3 Sign A	BJ
01/14/2013	Revised Sign A on Options 1&2	CH
01/17/2013	Sign A to stacked layout; added grooming sign over windows & noted variance requirement	NK
04/01/2013	Removed Option B	CH
04/04/2013	Removed Sign B Option 1	JH

AnchorSign.
1.800.213.3331


Store to left of site
hhgregg
appliances & electronics
© 2013 Google
© 2013 Google
Google earth


Store to left of site
LIFESOURCE
© 2013 Google
© 2013 Google
Google earth


Store to left of site
TRADER JOE'S
© 2013 Google
© 2013 Google
Google earth


Store to right of site
West Marine
© 2013 Google
© 2013 Google
Google earth


Store to right of site
H&R BLOCK


Store across the street
Baby Depot
Burlington Coat Factory


Store across the street

Signage Material List

Petco – 15 East Rand Rd. Arlington Heights, IL 60004

- .040 Aluminum Returns
- 2” Jewel Lite Trim Cap
- R&H Red Acrylic Letter Faces
- Red GE Tetra Max LEDs
- Blue GE Tetra Max LEDs
- 3M Cardinal Red Vinyl
- 3M Blue Vinyl
- 3M Matte Black Vinyl
- R&H Clear Acrylic Logo Face

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JUL 26 2013
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

DESIGN COMMISSION PROJECT TIMELINE

Project Name: Petco
DC Number: DC13-075
Location: 15 W. Rand Road
Requested Action: Sign Variation

	Date	# of Business Days
Preliminary Discussions	7/11/13	
Awaiting Petitioner DC Submittal	7/25/13	10
DC Application Submittal Date	7/25/13	
DC Meeting	8/13/13	13
Village Board Meeting	8/19/13	4

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

Item: Public Storage - 903 E. Algonquin Rd. - DC13-069

Department: Planning & Community Development

BACKGROUND

1. A variation from Chapter 30, section 30-203, to allow a 72 square foot ground sign in a Residential Zoning District where no ground signs are allowed.

RECOMMENDATION

Commissioner Eckhardt moved and Commissioner Fitzgerald seconded:

A motion to recommend approval to the Village Board of Trustees for the sign variation request for the Public Storage facility located at 903 E. Algonquin Road. This recommendation is subject to compliance with the plans and elevations dated 6/12/13, received 7/15/13, Design Commission recommendations, compliance with all applicable Federal, State and Village codes, regulations and policies, the issuance of all required permits, and the following:

1. A variation from Chapter 30, Section 30-203, to allow a 72 square foot ground sign in a residential district where no ground signs are allowed.

2. A requirement that the overall height of the sign be no more than 12-feet, that the proportions of the message board be maintained at 6-feet by 12-feet maximum, and that the landscaping at the base of the ground sign be maintained at approximately 3-feet high.

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

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

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

Bid Section

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

ATTACHMENTS:

Description	Type
DC Staff Report	Report
DC Minutes - DRAFT	Minutes
Hardship Letter	Correspondence
Site Plan	Exhibits
Elevations	Exhibits
Photos of Surrounding Properties	Exhibits
DC Timeline	Correspondence

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

PROJECT INFORMATION:		**PETITIONER INFORMATION:**	
Project Name:	Public Storage	**DC Number:**	13-069
Project Address:	903 E. Algonquin Rd.	**Petitioner Name:**	Mary Clauss
Prepared By:	Steve Hautzinger	**Petitioner Address:**	Parvin-Clauss Sign Co. 165 Tubeway Dr. Carol Stream, IL 60188
Date Prepared:	July 30, 2013	**Meeting Date:**	August 13, 2013

Requested Action:
1. A variation from Chapter 30, section 30-203, to allow a 72 square foot ground sign in a Residential Zoning District where no ground signs are allowed.

ANALYSIS:
Summary
The subject design is being forwarded to the Design Commission for review pursuant to Chapter 6 of the Municipal Code, specifically Section 6-501 (e)(1), which states that the Design Commission "shall review all Plan Commission, Zoning Board of Appeals, Building Permit and Sign Permit applications for new construction…to determine whether it meets with the standards, requirements and purposes of the Design Guidelines and Chapter 30, Sign Code."

Public Storage is an existing self storage facility located in an R-1 residential zoning district. Storage facilities are not a permitted use in the R-1 zoning district, but this property was annexed into Arlington Heights in 1981 and became an existing non-conforming use. The petitioner is requesting a sign variation to allow the installation of a new ground sign where ground signs are not permitted in the R-1 zoning district. The proposed sign is intended to replace an existing non-conforming ground sign which was reportedly struck by a vehicle and destroyed. The proposed sign will be the same size and installed in the same location as the existing sign. Since the existing sign is being replaced in its entirety, a sign variation is required. The proposed sign does comply with all ground sign requirements as summarized in Table 2 below.

Subject Property

N

Zoning Map of Property **Aerial of Property**

Table 1: Surrounding Land Uses:

Direction	Existing Zoning	Existing Use
North	R-3, One Family Dwelling District	Single-family homes
South	R-5, Multiple Family Dwelling District	Two-story townhomes
East	M-2, Limited Heavy Manufacturing	Yamada Fluid Handling Products
West	R-5, Multiple Family Dwelling District	Two-story townhomes

Table 2: Ground Sign Requirements (if a ground sign were allowed):

Requirement	Proposed	Remarks
15' setback required	20' setback proposed	Meets code.
80 sf sign allowed	72 sf sign proposed	Meets code.
16'-6" height allowed	15'-0" height proposed	Meets code.
Landscape required 2' minimum around sign base.	Existing large landscape bed to remain.	Meets code.

Table 3: Summary of Public Storage Signage:

Type of Sign	Description	Sign Location	Size	Remarks
Proposed Ground Sign	"Public Storage"	Fronting Algonquin Road	72 sf	Variation Required.
Existing Wall Sign	"Public Storage / Boxes"	North Wall of main office	36 sf	Existing non-conforming sign, approved via permit in 1997.
Existing wall banner – 1	"Boxes up to 30% off"	East wall of main office	30 sf	Not permitted. Owner shall be required to remove sign.
Existing wall banner – 2	"$1 pays 1st month rent"	Fronting Algonquin Road	30 sf	Not permitted. Owner shall be required to remove sign.
Existing ground banner – 1	"$1 pays 1st month rent"	Fronting Algonquin Road	30 sf	Not permitted. Owner shall be required to remove sign.
Existing ground banner – 2	"$1 pays 1st month rent"	Fronting Algonquin Road	30 sf	Not permitted. Owner shall be required to remove sign.

Sign Variation Criteria:

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

a. *That the particular difficulty or peculiar hardship is not self-created by the Petitioner.*
b. *That the granting of said variation will not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare;*
c. *That the variation will serve to relieve the Petitioner from a difficulty attributable to the location, topography, circumstances on nearby properties or other peculiar hardship, and will not merely serve to provide the Petitioner with a competitive advantage over similar businesses;*
d. *That the variation will not alter the essential character of the locality;*
e. *That the Petitioner's business cannot reasonably function under the standards of this chapter.*

The petitioner has submitted a letter addressing the hardship criteria and staff agrees that the proposed ground sign meets the above listed criteria. However, due to the adjacent residential zoning districts, staff recommends that the Design Commission consider a monument style ground sign in lieu of the proposed post mounted sign. A monument style sign can provide the same visibility as the proposed sign, but would be less obtrusive.

RECOMMENDATION

It is recommended that the Design Commission **evaluate** a monument style sign and the proposed ground sign variation request for *Public Storage* located at 903 E. Algonquin Road. This recommendation is subject to compliance with the plans dated 6/12/13 and received 7/15/13, Federal, State, and Village Codes, regulations, and policies, the issuance of all required permits, and resolution of the following:

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

____

Steve Hautzinger, Design Planner
Department of Planning & Community Development

c: William C. Dixon, Village Manager, Charles Witherington-Perkins, Director of Planning and Community Development, James McCalister, Director of Building & Health Services, Petitioner, DC File 13-069

DRAFT

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
AUGUST 13, 2013

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

Members Present:	Alan Bombick, Chair John Fitzgerald Ted Eckhardt
Members Absent:	None
Also Present:	Anthony Izzo, Anthony James Builders for *1014 N. Haddow Ave.* John Zanfardino, Anthony James Builders for *1014 N. Haddow Ave.* Brian Newton, Parvin-Clauss Sign for *Public Storage* Brad Kath for *Public Storage* Anthony Perna, Signco for *Petco* Gary Wendt, Argent Group /Arlington Devco LLC for *Arlington Downs* Jeff Renterghem, Pappageorge Haymes for *Arlington Downs* Anthony Fosolo, Pappageorge Haymes for *Arlington Downs* Tom Trandel, Arlington Devco for *Arlington Downs* Tim Donohue, Arlington Devco for *Arlington Downs* Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM JULY 23, 2013

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER ECKARDT, TO APPROVE THE MEETING MINUTES OF JULY 23, 2013. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 2. SIGN VARIATION REVIEW

DC#13-069 – Public Storage – 903 E. Algonquin Rd.

Mr. Brian Newtown, representing *Parvin-Clauss Sign* and Mr. Brad Kath, representing *Public Storage*, were present on behalf of the project.

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

Mr. Hautzinger presented Staff comments. The petitioner is requesting a variation to allow a 72 SF ground sign in a residential zoning district where no ground signs are allowed. Public Storage is an existing self storage facility located in an R-1 residential zoning district. Storage facilities are not a permitted use in the R-1 zoning district; however, this property was annexed into Arlington Heights in 1981 and became an existing non-conforming use. The proposed sign is intended to replace an existing non-conforming ground sign which was reportedly struck by a vehicle and destroyed. The sign is proposed to be the same size and installed in the same location as the existing demolished sign. Since the existing sign is being replaced in its entirety, a sign variation is required. The proposed sign does comply with all ground sign requirements; however, due to the adjacent residential zoning districts, Staff is recommending the Design Commission consider a monument style ground sign in lieu of the proposed post mounted sign, potential 8-feet tall by 12-feet wide; reduce the height of the pedestal support base on the proposed sign down to approximately 2-1/2-feet.

Mr. Kath said that they are proposing a new sign to be an exact replica of the previous sign that was blown over and the cabinet fall apart. He understood that the R-1 zoning district did not allow the height being proposed and perhaps they could adjust the overall height of the sign. He pointed out that the sign sits up into a pocket of existing landscaping, and if the pedestal base was reduced it would be above the existing landscaping area, which they prefer not to redo. He felt the sign would still have good visibility if the height was reduced and it would match the same size as other businesses in the area. He deferred to Steve for a recommendation on the overall height of the sign.

Commissioner Fitzgerald asked about the existing sign that appears to have something below it. Mr. Kath explained there is a banner on the pole cover of the existing sign. He pointed out that the Staff report stated there were other banners on the facility that are not allowed, which they will be removing them if they have not been removed already. Commissioner Fitzgerald asked what code allowed for the maximum height of a ground sign, and Mr. Hautzinger replied 16'; however, code did not allow ground signs in a residential zoning district. Commissioner Fitzgerald acknowledged that the facility was annexed in and this was a special circumstance, therefore, he was in favor of allowing a ground sign; however, he felt the building was obvious from Algonquin Road and he supported the smaller the size the better.

Commissioner Eckhardt reiterated that this was an existing, non-complaint ground sign, which the neighbors have been living with for many years. He was in favor of a sign, although he was struggling with the petitioner being penalized with the misfortune of the existing sign being destroyed by the wind. He understood that Algonquin Road was a fast moving road and visibility is important. He would probably be in favor of the petitioner wanting to put the sign back that way it was, as well as be in favor of the petitioner doing something to be a better neighbor. He suggested they reach an agreement about a size that works for the petitioner and shows some respect for the adjacent residential neighborhood.

Chairman Bombick said that he agreed in general and did not see why a business should be penalized because it was annexed into the Village. He pointed out that the rest of Algonquin Road is loaded with signs very much like this one and he had no qualms about putting back the original sign. He said that he preferred no base for the sign; just a lollipop sign with a post or a double post, although he understood that nobody else would agree with him. He felt the less junk at the ground level, the more attractive and safer it is to have things people cannot hide behind. He had no objection to approving the variation as currently proposed.

Commissioner Fitzgerald pointed out that the existing Junipers at the base of the sign appear to be approximately 2-1/2 feet high and Mr. Kath replied that he just visited the site and he estimated the Junipers to be 3 to 3-1/2 feet high. Commissioner Fitzgerald suggested reducing the overall height of the sign to 12-feet, which Mr. Kath was not opposed to. Chairman Bombick felt that this height was actually closer to eye level from cars driving by.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER FITZGERALD, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES FOR THE SIGN VARIATION REQUESTS FOR THE *PUBLIC STORAGE FACILITY* LOCATED AT 903 E. ALGONQUIN ROAD. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS AND ELEVATIONS DATED 6/12/13, RECEIVED 7/15/13, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. A VARIATION FROM CHAPTER 30, SECTION 30-203, TO ALLOW A 72 SQUARE FOOT GROUND SIGN IN A RESIDENTIAL ZONING DISTRICT, WHERE NO GROUND SIGNS AR ALLOWED.
2. A REQUIREMENT THAT THE OVERALL HEIGHT OF THE SIGN BE NO MORE THAN 12-FEET, THAT THE PROPORTIONS OF THE MESSAGE BOARD BE MAINTAINED AT 6-FEET BY 12-FEET MAXIMUM, AND THAT THE LANDSCAPING AT THE BASE OF THE GROUND SIGN BE MAINTAINED AT APPROXIMATELY 3-FEET HIGH.
3. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, SIGN CODE OR BUILDING OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.
4. THE PETITIONER SHALL COMPLY WITH ALL FEDERAL, STATE AND VILLAGE CODES, REGULATIONS, AND POLICIES.

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

■ **Parvin-Clauss**
Parvin-Clauss Sign Company
165 Tubeway Drive
Carol Stream, IL 60188

Telephone: (630) 510-2020
Facsimile: (630) 510-2074
www.parvinclauss.com

FILE

RECEIVED
JUL 15 2013
PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Village of Arlington Heights
33 S Arlington Heights Road
Arlington Heights, Il 60005

Sign Variance Standards
Public Storage
903 E Algonquin

The request is being made to install a new sign at the Public Storage, 903 E Algonquin. The existing sign was deteriorated and had fallen after being struck by a vehicle. The proposed sign will be fabricated with the same dimensions, same sign design and the same overall height. The new sign will be installed in the same location with a 20' setback from the property line.

The property is currently zoned R-1 and ground signs are not permitted in residential zones. Since the existing sign was non-compliant, and it is being replaced in its entirety, a sign variation is required to allow a new sign to be installed.

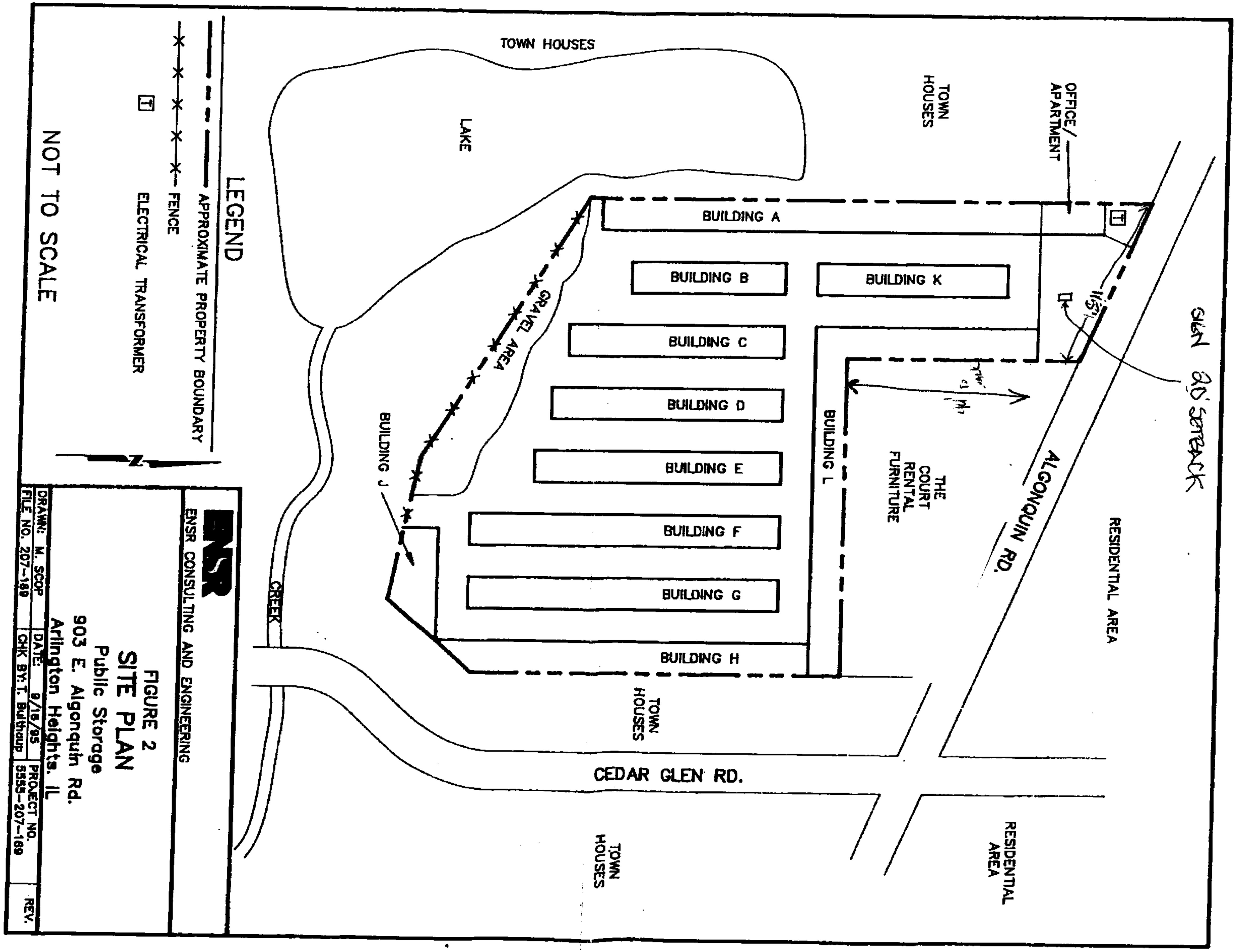
This particular hardship is not self-created by the petitioner, as the existing sign was damaged beyond repair when it was struck by a vehicle.

Granting of this variation will not create a traffic hazard as it will be installed behind the Public Storage property line. There will not be a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare as this new sign will be replacing the existing sign at this location.

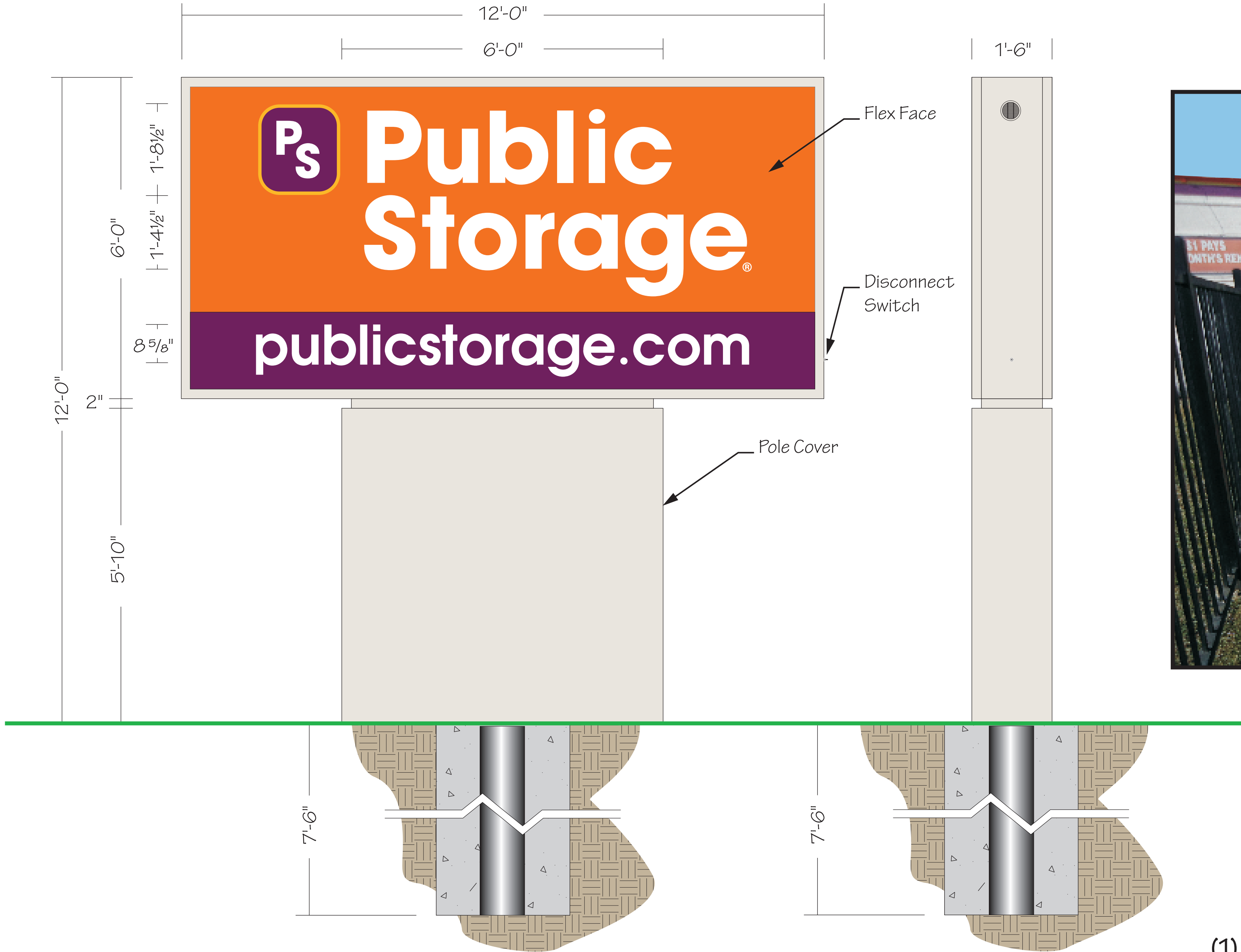
This variation will serve to relieve Public Storage from a difficulty attributable to the location, topography, circumstance on nearby properties or other peculiar hardship; and not merely serve to provide Public Storage with a competitive advantage over similar businesses. Public Storage is requesting a replacement monument sign so that customers can identify and locate their business.

This variance will not alter the essential character of their location, as this proposed sign will be replacing their existing sign, like for like.

Public Storage's business can not function without a replacement monument sign for their business identification.


TOWN HOUSES
LAKE
TOWN HOUSES
OFFICE/ APARTMENT
BUILDING A
BUILDING B
BUILDING K
BUILDING C
BUILDING D
BUILDING E
BUILDING F
BUILDING G
BUILDING H
BUILDING J
BUILDING L
GRAVEL AREA
CREEK
THE COURT RENTAL FURNITURE
ALGONQUIN RD.
RESIDENTIAL AREA
TOWN HOUSES
CEDAR GLEN RD.
TOWN HOUSES
RESIDENTIAL AREA
SIGN 80' SETBACK
115'
LEGEND
APPROXIMATE PROPERTY BOUNDARY
FENCE
ELECTRICAL TRANSFORMER
NOT TO SCALE
N
ENSR
ENSR CONSULTING AND ENGINEERING
FIGURE 2
SITE PLAN
Public Storage
903 E. Algonquin Rd.
Arlington Heights, IL
DRAWN: M. SCOP
DATE: 9/18/95
PROJECT NO. 5555-207-169
FILE NO. 207-169
CHK BY: T. Bulthoup
REV.

Parvin-Clauss
SIGN COMPANY
Design ▪ Fabrication ▪ Installation ▪ Maintenance
165 Tubeway Drive ▪ Carol Stream ▪ Illinois 60188
Tel/630-510-2020 ▪ Fax/630-510-2074
e-mail/signs@parvinclauss.com
www.parvinclauss.com



Front Elevation

Side Elevation

PROJECT:

Public Storage

903 E. Algonquin Road
Arlington Heights, IL

CUSTOMER APPROVAL:

DATE	
AUTHORIZED SIGNATURE	
REPRESENTATIVE	Brian Newton
DRAWN BY	Bill Marlow
DATE	6.12.13
SCALE	3/8" = 1'
SHEET NO.	1 of 2
WORK ORDER	68969
FILE NAME	PUB68969

REVISIONS:

1	6.13.13
2	7.11.13 (jp) vinyl colors
3	7.18.13 (jp) Public Meeting
4	8.14.13 (jp) OAH
5	
6	
7	
8	

<u>*(1) 6'-0" x 12'-0" x 1'-6" Deep Double Face Illuminated Pylon Sign*</u>

Cabinet: Extruded Aluminum Painted PMS Warm Grey 2
Faces: White Panaflex
Graphics: 3M 3630-44 Orange / 3630-25 Sunflower / 3630-128 Plum Purple Vinyls
- Copy Reversed Out White
Pole Cover: Fabricated Aluminum Painted PMS Warm Grey 2
Illumination: Fluorescent Lamps and Electronic Ballasts
Power: Re-use Existing at Site
Mounting: (1) 6" (6.625" O.D.) Sch. 40 Steel Column Sleeved into 10" (10.75" O.D.) Sch. 40 Steel Column set into 2'-6" Diameter x 7'-6" Deep Reinforced Concrete Pier Foundation

OPTION: Tetra Power Strip DS LED Illumination

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

Photos

LEGEND

- APPROXIMATE PROPERTY BOUNDARY
- FENCE
- T ELECTRICAL TRANSFORMER

NOT TO SCALE

ENSR

ENSR CONSULTING AND ENGINEERING

FIGURE 2
SITE PLAN
Public Storage
903 E. Algonquin Rd.
Arlington Heights, IL

DRAWN: M. SCOP	DATE: 9/18/95	PROJECT NO.	REV.
FILE NO. 207-169	CHK BY: T. Bulthaup	5555-207-169	

A

B

c


yamada
FLUID HANDLING PRODUCTS
A Century of Success Since 1905
955 EAST ALGONQUIN ROAD
the proof's in the pump

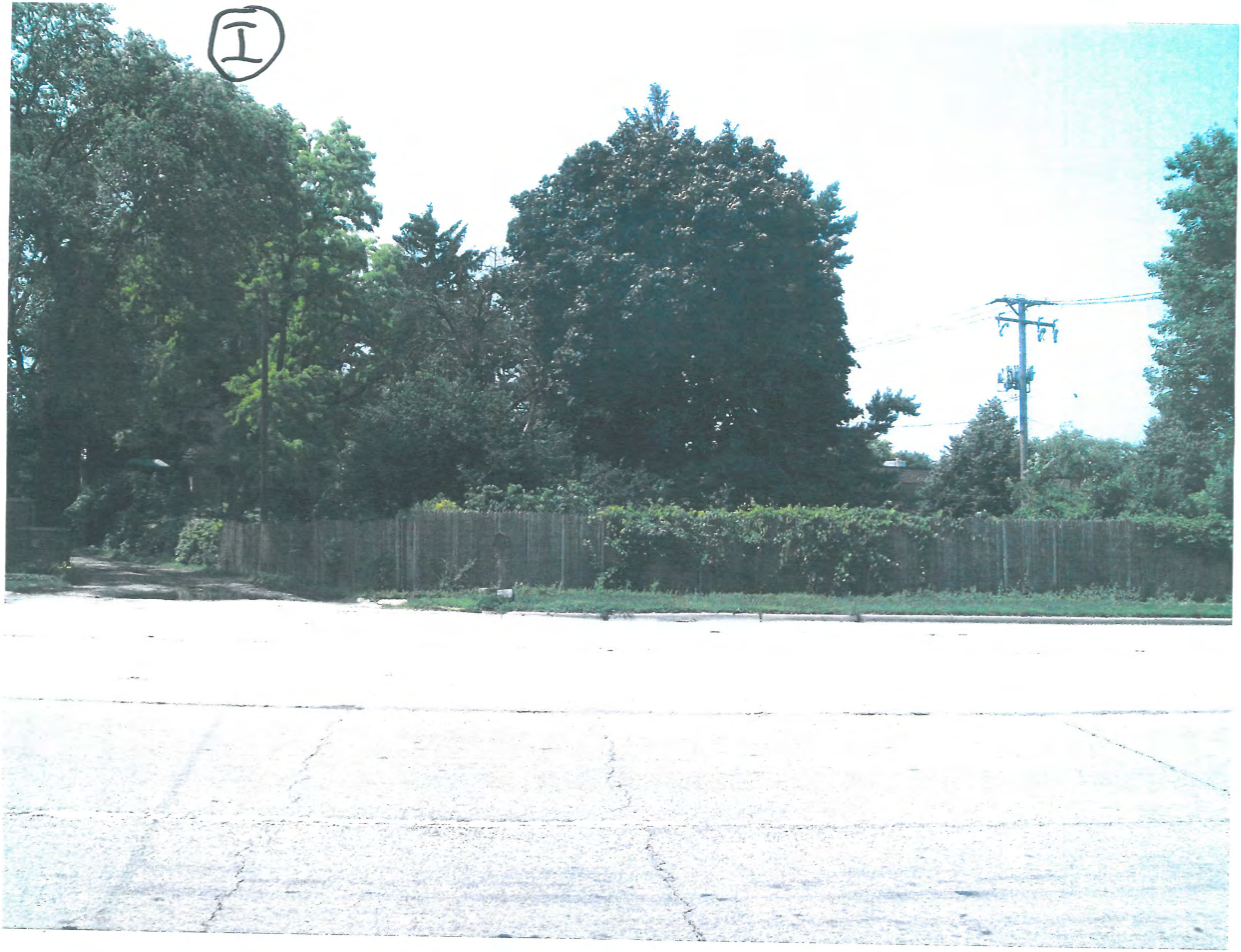
E

F

6

H

I



DESIGN COMMISSION PROJECT TIMELINE

Project Name: Public Storage
DC Number: DC13-069
Location: 903 E. Algonquin Road
Requested Action: Sign Variation

	Date	# of Business Days
Preliminary Discussions	5/20/13	
Awaiting Petitioner DC Submittal	7/15/13	40
DC Application Submittal Date	7/15/13	
DC Meeting	8/13/13	21
Village Board Meeting	8/19/13	4

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