



## **AGENDA**

President and Board of Trustees  
Village of Arlington Heights  
Board Room

Arlington Heights Village Hall  
33 S. Arlington Heights Road  
Arlington Heights, IL 60005

August 5, 2019

8:00 PM

**I. CALL TO ORDER**

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL OF MEMBERS**

**IV. APPROVAL OF MINUTES**

- A. Village Board 07/15/2019
- B. Committee of the Whole 07/08/2019

**V. APPROVAL OF ACCOUNTS PAYABLE**

- A. Warrant Register 07/30/2019

**VI. RECOGNITIONS AND PRESENTATIONS**

- A. Forest Preserve District of Cook County Strategic Plan Presentation

**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 Committee-of-the-Whole Meeting of August 5, 2019

Consideration of recommending to the Liquor Commissioner the issuance of a Class B and Class T Liquor License to JNS Food and Liquors Inc dba JNS Food and Liquors, located at 921 W Rand Road.

- B. Report of Committee-of-the-Whole of August 5, 2019  
Interview of Leena Joshi for Appointment to the Arts Commission - Term Ending 4/30/2022
- C. Report of the Committee-of-the-Whole of August 5, 2019  
Interview of Nancy Frenk for Appointment to the Senior Citizens Commission - Term Ending 4/30/2022
- D. Report of the Committee-of-the-Whole of August 5, 2019  
Interview of Joyce Barabicho for Appointment to the Arlington Economic Alliance (Hospitality) - Term Ending 4/30/20
- E. Report of the Committee-of-the-Whole of August 5, 2019  
Interview of Jeff Lanaghan for Appointment to the Zoning Board of Appeals - Term Ending 4/30/2024

## **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. Downtown Brick Purchase

## **CONSENT LEGAL**

- A. A Resolution Accepting a Plat of Easement for Storm Sewer (Easement along south 7' of 212 N Brighton Pl)
- B. A Resolution Accepting a Plat of Easement for Storm Sewer (Easement along the south east 7 feet of 2424 S Shag Bark Tr)
- C. An Ordinance Granting A Special Use Permit and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code



(Dogtopia, 660, 664, 668, 676 and 1000 E Rand Rd)

- D. An Ordinance Amending Planned Unit Development Ordinance Numbers 74-049 and 01-026 and Granting a Special Use Permit for a Restaurant with a Drive-Through  
(Raising Cane's, 225 E Palatine Rd)
- E. A Resolution Approving a Final Plat of Resubdivision  
(Harvard Thomas Resubdivision, 1400 W Thomas St)
- F. An Ordinance Amending the Zoning Ordinance of the Village of Arlington Heights, Approving a Planned Unit Development and Granting Certain Variations from Chapter 28 of the Arlington Heights Municipal Code  
(Sigwalt 16, 37-45 S Chestnut Ave and 36-40 S Highland Ave)
- G. An Ordinance Designating a Four-Way Stop Street  
(Dunton Ave and St James St)
- H. An Ordinance Amending Chapter 10 of the Arlington Heights Municipal Code  
(Sweepstakes Machines)
- I. Resolution Approving a Final Plat of Resubdivision  
(Sigwalt 16, 37-45 S Chestnut Ave and 36-40 S Highland Ave)

#### **CONSENT PETITIONS AND COMMUNICATIONS**

- A. Permit Fee Waiver - Arlington Heights Memorial Library

#### **XI. APPROVAL OF BIDS**

#### **XII. NEW BUSINESS**

- A. Arlington Market/SF Homes - 1-5 & 9-52 N. Beverly Ln.  
PC#19-008  
Single-Family Homes - PUD Amendment

#### **XIII. LEGAL**

#### **XIV. REPORT OF THE VILLAGE MANAGER**

#### **XV. APPOINTMENTS**

#### **XVI. PETITIONS AND COMMUNICATIONS**

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

-and-

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

#### **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.



**Village Board  
8/5/2019**

**Item:** Village Board 07/15/2019

**Department:** Village Clerk

**ATTACHMENTS:**

| <b>Description</b>       | <b>Type</b> |
|--------------------------|-------------|
| Village Board 07/15/2019 | Minutes     |



## MINUTES

President and Board of Trustees  
Village of Arlington Heights  
Board Room

Arlington Heights Village Hall  
33 S. Arlington Heights Road  
Arlington Heights, IL 60005

July 15, 2019

8:00 PM

### **I. CALL TO ORDER**

### **II. PLEDGE OF ALLEGIANCE**

### **III. ROLL CALL OF MEMBERS**

President Hayes and the following Trustees responded to roll: Baldino, Scaletta, Canty, Rosenberg, LaBedz, Schwingbeck, Tinaglia, Padovani.

Also present were: Randy Recklaus, Tom Kuehne, Charles Perkins, Diana Mikula, Robin Ward, Nora Boyer and Becky Hume.

### **IV. APPROVAL OF MINUTES**

A. Committee of the Whole 06/17/2019 Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Scaletta, Schwingbeck, Tinaglia

Abstain: Rosenberg

B. Village Board 06/17/2019 Approved

Trustee Tom Schwingbeck moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Scaletta, Schwingbeck,

Tinaglia

Abstain: Rosenberg

C. Committee of the Whole 6/24/2019 Approved

Trustee Greg Padovani moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Padovani, Scaletta, Schwingbeck, Tinaglia

Abstain: Canty, Rosenberg

## **V. APPROVAL OF ACCOUNTS PAYABLE**

A. Warrant Register 06/30/2019 Approved

Trustee Bert Rosenberg moved to approve the Warrant Register of 6/30/2019 in the amount of \$1,331,911.34. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

B. Warrant Register 07/15/2019 Approved

Trustee Bert Rosenberg moved to approve the Warrant Register of 7/15/2019 in the amount of \$2,575,973.86. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

## **VI. RECOGNITIONS AND PRESENTATIONS**

## **VII. PUBLIC HEARINGS**

A. Substantial Amendments to 2015-2019 Consolidated Plan and Draft 2019 Annual Action Plan Approved

Trustee Scaletta moved to open the Public Hearing. Trustee Padovani

seconded the motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tingalia

Mr. Recklaus explained the first Public Hearing for the Substantial Amendments to the 2015-2019 Consolidated Plan and Draft 2019 Annual Action Plan occurred on June 10. This hearing tonight is to receive final comments.

Mr. Perkins said six comments were received mostly regarding Northwest Compass. The Plan will be submitted to HUD and go through their approval process. The Plan describes activities to be undertaken by the Village from 10/2019-10/2020. There are limitations and caps for these monies. The goal has been to continue funding the 13 agencies which were previously funded. HUD would like the Village to support fewer agencies for larger amounts. The request for funding by Northwest Compass was not recommended by staff as there have been a few reorganizations and some of the services are duplicated Journeys. If the Board wishes to support NW/Compass \$3,000 could be reallocated from the CAP fund. However, that money would then need to be taken from Village funds to make up the difference.

Trustee Rosenberg noted that NW/Compass expected to benefit 330 people. Mr. Perkins said staff would want to confirm that they are serving Arlington Heights residents and that not duplicating services from the Village's Health Department and Journeys. Ms. Boyer said there was not confirmation on the specific numbers of people they would serve. Mr. Recklaus said there are differences between how groups establish residency. By HUD rules, we can only allocate \$44,450 to services, and the requests were above that amount. There will always be winners and losers in this process.

President Hayes expressed concern that if NW/Compass was funded out of CDBG funds, the Village would have to take money out of the General Fund. The CDBG funds are allocated to the Village by HUD.

Trustee Scaletta agreed with President Hayes. In 2009/2010 when the budget was significantly reduced, the Village started using the General Fund for scholarships for CAP. Now that amount is over \$30,000. Any time the Board redistributes this grant, it has to make up those dollars through the General Fund.

Trustee John Scaletta moved to close the public hearing. Trustee Greg Padovani Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

## **VIII. CITIZENS TO BE HEARD**

Resident Melissa Cayer said she was down with plastic water bottles and encouraged residents to drink tap water. She said she retrieved her tax bill from the County's website.

Resident Frank Biga said the storm water utility fee could be taxed differently. It is \$6.25 per month. With his low water consumption, his water bill is more than half taxes. He asked for the burden to be calculated on usage versus per meter. He questioned the \$75 storm water utility fee for every home for every year. He said he understood that the previous fees were not enough to meet our needs. He said it was a regressive tax which affects poorer residents more than other people. He asked the Board to consider using a different mechanism.

Mr. Recklaus explained the storm water maintenance fee is a funding source for a lot of the storm water improvements in the community. The storm water fee is not related to water usage. This is for storm water, not waste water and not water used in homes. All residents have to pay their share for storm water, and the system is not up to the standards we want it to be. That is why it isn't based on usage.

Resident Robert Schmidt said shopping carts are gathering near Mariano's and are in bunches on Dunton. Carts are used as people's personal shopping cart. They are not to leave the store's property. He asked if an ordinance could be created. Mr. Schmidt also asked when why when there is road construction, there is only a 2 ft. area in front of the curb which is fixed. Mr. Papierniak said this is the edge grinding program. A 4' width replaces street that is damaged by garbage trucks. It is more efficient to do a strip that to spot patch. It also is better for drainage. Mr. Schmidt asked how to get a park revamped. Mr. Recklaus referred him to the Park District and said the shopping cart issue will be looked at.

## **IX. OLD BUSINESS**

- A. Report of Committee of the Whole June 24, 2019 Approved

Operating Fund Overview/Recommended Budget  
Ceilings 2020

Trustee Padovani moved, seconded by Trustee Schwingbeck, that the Committee-of-the-Whole recommend to the Village Board that the Board approve the 2020 Budget Ceilings of \$79,018,500 for the General Fund; and \$20,431,900 for the Water and Sewer Fund. The motion passed unanimously.

Mr. Kuehne said the Operating Fund Overview/Budget Ceiling Review is the

first step in the budget process. Staff makes estimates on revenue and expenditures for the General and Water Funds and then estimates the property tax levy. The final budget will be created after the budget meetings in November. This is the Board's first look at the direction things are going.

Keith Moens asked the Board to do everything possible to reduce the 2020 tax levy to zero. The current tax increase is projected to be 1.97%. This could be reduced substantially if the Village dipped into the massive reserves in the General Fund. He said he understood the bond market loves the reserves, but it seems overly conservative. If we have excess, it should subsidize the levy. Many residents could use a tax break.

Trustee Greg Padovani moved to approve the 2020 Budget Ceilings of \$79,018,500 for the General Fund; and \$20,437,900 for the Water and Sewer Fund. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

B. Report of Committee-of-the-Whole of July 8, 2019 Approved

Trustee Scaletta moved, seconded by Trustee Baldino to recommend that the Committee-of-the-Whole recommend to the Village Board that Staff be directed to prepare an ordinance prohibiting "sweepstakes machines" in the Village. Motion passed unanimously.

Trustee John Scaletta moved to direct staff to prepare an ordinance prohibiting "sweepstakes machines" in the Village. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

C. Report of Committee-of-the-Whole Meeting of July 15, 2019 Approved

Consideration of recommending to the Liquor Commissioner the issuance of a Class E Liquor License to M and B Alba Corp dba Barnaby's Family Inn located at 933 W Rand Road upon



surrender of the current liquor license issued to this location.

Trustee Jim Tinaglia moved to recommend to the Liquor Commissioner the issuance of a Class E Liquor License to M and B Alba Corp dba Barnaby's Family Inn located at 933 W. Rand Road upon surrender of the current liquor license issued to this location. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- D. Report of the Committee-of-the-Whole of July 15, 2019 Approved

Interview of Alya Patel for Appointment to the Youth Commission - Term Ending 4/30/20

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

Trustee Richard Baldino moved to concur with the Village President's appointment of Alya Patel to the Youth Commission with a term ending 4/30/2020. Trustee Greg Padovani Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- E. Report of Committee-of-the-Whole Meeting of July 15, 2019 Approved

Interview of Keri Stanley for Appointment to the Special Events Commission -Term Ending 4/30/2023

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

Trustee John Scaletta moved to concur with the Village President's appointment of Keri Stanley to the Special Events Commission with a term ending 4/30/2023. Trustee Mary Beth Canty Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- F. Report of Committee-of-the-Whole Meeting of Approved  
July 15, 2019

Interview of William Falk for Appointment to the  
Police Pension Fund - Term Ending 4/30/2021

Trustee John Scaletta moved to concur in the Village President's  
appointment of William Falk to the Police Pension Fund with a term ending  
4/30/2021. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,  
Schwingbeck, Tinaglia

## **X. CONSENT AGENDA**

### **CONSENT OLD BUSINESS**

#### **CONSENT APPROVAL OF BIDS**

- A. Public Works Administration Building - Roof      Approved  
Repairs

Trustee Robin LaBedz moved to approve. Trustee Jim Tinaglia Seconded  
the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,  
Schwingbeck, Tinaglia

- B. Unmanned Aerial Vehicle/Drone      Approved

Trustee Robin LaBedz moved to approve. Trustee Jim Tinaglia Seconded  
the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta,  
Schwingbeck, Tinaglia

### **CONSENT NEW BUSINESS**

- A. Cash in Lieu of Land Dedication      Approved

Trustee Robin LaBedz moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

## **CONSENT LEGAL**

- A. An Ordinance Amending Chapter 28 of the Arlington Heights Municipal Code (Section 28-5.1-21, Overlay Zoning District, South Arlington Heights Road added) Approved

Trustee Robin LaBedz moved to approve 19-021. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- B. An Ordinance Prohibiting Parking (Clearbrook Dr from Brook Dr to the cul-de-sac) Approved

Trustee Robin LaBedz moved to approve 19-022. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- C. Supplemental Resolution for Improvement under the Illinois Highway Code (Motor fuel tax funds for 2016 MFT general survey and CAD drafting services for Street Reconstruction Program) Approved

Trustee Robin LaBedz moved to approve R19-024. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- D. Resolution for Maintenance Under the Illinois Highway Code      Approved  
(Motor fuel tax funds for 2016 MFT for traffic signal maintenance)

Trustee Robin LaBedz moved to approve R19-025. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- E. A Resolution Authorizing a Grant of Easement      Approved  
(10' wide easement at Lake Arlington, 2201 N Windsor Dr)

Trustee Robin LaBedz moved to approve R19-026. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

## **CONSENT REPORT OF THE VILLAGE MANAGER**

### **XI. APPROVAL OF BIDS**

### **XII. NEW BUSINESS**

- A. 1400 W. Thomas St. - Final Plat of Subdivision      Approved  
- PC#18-025  
Final Plat of Subdivision

Trustee Jim Tinaglia moved to approve a Final Plat of Subdivision-PC #18-025 for 1400 W. Thomas St. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- B. Dogtopia - 660, 664, 668, 676 & 1000 E. Rand Rd. Approved  
- PC#19-004  
Special Use Permit, Variations

Chris Barnes of Dogtopia said they are seeking a Special Use and two variances for a site in the Southpoint Shopping Center. The space will be a dog daycare with retail and salon services.

Mr. Perkins said the proposal comes with a positive recommendation from staff and the Plan Commission. It's a good use and adds activity to the shopping center.

Trustee Rosenberg asked about the distance to the single family homes. Mr. Perkins said the area is set back from residences and there is detention behind the retail space. Care Animal Hospital is north and closer to the homes than this location. There have been no complaints regarding the other doggy day care in the Village.

Trustee Labedz asked them to make sure to place the HVAC units in a location that won't carry sound to nearby residents.

Trustee Scaletta asked about the fenced area and what materials would be used. Mr. Perkins demonstrated where the fence would go and it will be seen by retail customers. Mr. Barnes said they will use an 8' tall vinyl based, maintenance free fence that complements the plaza. Trustee Scaletta said he wanted the fence to be in-place with retail.

Trustee Bert Rosenberg moved to approve a Special Use Permit, Variations and Conditions for Dogtopia as specified by the Plan Commission PC#19-004. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

- C. Sigwalt 16 (37-45 S. Chestnut Ave. & 36-40 S. Highland Ave.) - PC#19-005  
PUD, Rezoning from R-3 to R-7, Subdivision,  
Variations

Mike Frisel, attorney for the project, said the proposal is for 16 row homes. It requires a rezoning to R-7 and the creation of a PUD for 18 lots, 16 residential and two out lots. A Homeowner's Declaration will run with the land. There are 14 variances because the Village does not have a town-home zone designation and this project falls under the "single family" zoning. There is no height density variance required. There are 8 outdoor guest parking spaces and 2 car garages per unit. Tandem spots are in each unit but could be converted to living space. They would like to begin this year.

Mark Hopkins of HK Architects described the project and all its features which include:

- Cars concealed in the center of the site
- Front doors face the street
- Walkways for pedestrian access to the site
- Roof decks on the units
- Street view parapet is 3 stories
- Permeable pavers in the lot
- Transitional architecture
- Location, layout, and proximity to services promotes pedestrian use
- Dark sky light fixtures
- Green features.

Mark McLaughlin of Taylor Morison said they were asked to internalize downspouts, but that creates some building code issues. They are proposing to remove two downspouts on the large wall on Sigwalt, which was the main issue of the Design Commission, so he believes this change addresses the problem.

Mr. Frisel said the developer will pay a \$120,000 fee in lieu of actual affordable units. The provision of an actual affordable unit would make the project undevelopable. These units will be selling in the \$500,000-\$800,000 range.

Mr. Perkins summarized the variations requested which are:

- Minimum area for zoning 1.39 acres-Code requires a minimum of 2 acres.
- Setbacks:
  - Highland front yard 12'-Code requires 25'. The other side of the street may have commercial up to the sidewalk.
  - Chestnut 17'- Code requires 25' feet (Arlington 425 is at 12.2', the Campbell building 10').
  - Chestnut side-yard; 8' - Code requires 15'. There is one unit which needs this variation.
- Spacing between multifamily buildings; 5' - Code requires 25'. They could connect buildings and wouldn't need a variation, but the project is better with the separation.
- Driveway width 21' - Code requires 24'.
- Tandem parking; tandem spaces for optional 3rd garage space - prohibited by code. Could be used for office or other uses.
- Maximum number of parking spaces; the projects exceeds Code by more than 50% with the tandem spaces, guest parking and 2 spaces per unit.

The other variations are a result of the lack of zoning for town-homes.

President Hayes said this is a high quality development. He asked if everyone builds their third parking spaces out, will the project still have 40

spaces. The answer was yes. President Hayes noted the absence of an elevator.

Trustee Canty thanked the developer for the affordable housing contributions and was pleased to see a developer say it can be done. She asked if a homeowner could get space in the Municipal Garage. Mr. Perkins said that would be for the Village to decide. This project is not within the B-5 district so it could be said that we do not allow it for this development.

Trustee Baldino said this kind of project is what he was advocating for in the past. He asked if the site was being rezoned to R-7 because of the Master Plan or if it made sense for the PUD. Mr. Perkins said yes, to both questions. The Plan calls for R-7. If it was zoned R-6 there would be even more variations. Trustee Baldino asked about the curbside parking on Sigwalt. Mr. Perkins explained that burying the ComEd lines would be necessary before parking could exist on Sigwalt. It may not be feasible and staff is waiting for feedback from ComEd. Mr. Frisel said it is overly burdensome on the developer to bury the utilities as the expected cost is over \$500,000. The previous development might have afforded it because it had 80 units versus the 16 presented here. Trustee Baldino said he liked the abundance of parking and the affordable housing contribution. Mr. Frisel said should the ComEd lines ever be buried at the Village request, they will not object to a loading space on Sigwalt when the street is reconstructed.

Trustee Schwingbeck asked about a move in/move out spot. The parking spots on Highland and Chestnut can hold a moving truck. A small moving truck can navigate in the parking court. Mr. Perkins said there wouldn't be enough room on Sigwalt for a moving truck even if the loading zone was built.

Trustee Rosenberg asked if 60' was the maximum space allowed for the Sigwalt delivery space. Mr. Perkins said there were a few different ways it could be laid out. Neighbors don't want to lose the parkway space, and there are AT&T fiber optics underneath which complicate the issue. As this delivery space is still being explored, the plan is for move-ins to occur on Highland and Chestnut. Mr. McLaughlin said the units will be owner occupied, so not a lot of turnover is expected. Sixty feet would handle two Fed Ex trucks. Residents will not be able to park outside of their garage. There is an HOA to govern the use of the eight guest spaces. They do not expect to need passes or stickers.

Trustee Rosenberg asked if the downspouts were a water issue. Mr. McLaughlin said it was a design issue. They are happy to move them but don't want to internalize them. The water goes to the yard drains.

Trustee Padovani said Sigwalt is already busy. He asked if the cut out could be moved east or west so as not to disrupt the utilities and overly burden the petitioner. Mr. Perkins said the cut out could be moved if ComEd won't

bury or relocate the lines. The Village could install it as part of a future road project. Mr. Frisel said they will not pay for the cut out and would prefer not to have it in order to preserve parkway space. Their position is that if the Village wants it in the future, they will not oppose it. Having the loading/unloading on Highland to the south of the bump out will not impede traffic. Their traffic study showed most traffic coming out of the 425 area will be going east, not west where the loading zone is shown. Mr. Perkins explained that there were two separate parking studies, one for Arlington 425 and one for Sigwalt 16. The Sigwalt 16 study considered projections for Arlington 425.

There was a discussion regarding delivery trucks on Sigwalt. With only 5 units on Sigwalt, it is not expected there would be huge impact on street traffic. Typically delivery drivers will park in front of the unit, so Chestnut and Highland will see an increase in deliveries too. However, this is not a large apartment building, but a 16 unit town home development. A box van will fit into the parking area, moving trucks will be on the street. If the drop off on Sigwalt was moved to the east, it would make the development look off center, and it wouldn't be in front of units, it would be in front of grass.

Trustee LaBedz suggested the HOA could arrange to have things dropped off at the interior parking lot. She said delivery trucks are just little vans so she was not concerned. She said she would not want an off center drop off and noted this is a small development. She worried about traffic at the intersection of Highland/Sigwalt. She said a town-home development is more appropriate for the site and she was really glad they softened the color palate. She asked about staging. Mr. Frisel said they will build Highland first and stage on the other places of the site. They are working to get a cross access agreement with property to the north when they build the building on Chestnut.

Trustee Tinaglia said this is a fine addition to an already outstanding downtown. He worried that Amazon will stop on Sigwalt and that parking in the area will be challenging. He revisited the 60' drop off on Sigwalt and asked if the HOA would be willing to put in their covenant that they would advocate adding it. Mr. Frisel said they would cooperate with the Village if they would like to add a loading zone. ComEd would have to remove all the poles and the landscaping would be destroyed. Trustee Tinaglia surmised that the Sigwalt drop off will be hard to do and won't happen soon. He suggested a couple of lay-bys on each side. Mr. McLaughlin said Village staff is taking the lead on this issue because Taylor Morrison wants the green parkway and trees. There would be no greenery between the sidewalk and lay-by. He said they will cooperate if staff wants to do it. Mr. McLaughlin said Sigwalt is wide enough to accommodate 2 lanes and a car parked on one side.

Trustee Scaletta asked staff if the downspout fix adequately addressed the Design Commission's concern. Mr. Perkins believed the Design Commission



was looking for all downspouts on Sigwalt to be internalized which is not what the developer has presented. The downspouts are now hidden, but not internalized. Mr. McLaughlin showed the top left and right sides of the building where the downspouts are recessed into corners. They removed two downspouts on the face of the larger wall.

Trustee Scaletta asked if the units are sprinkled. Mr. Hopkins said yes. Trustee Scaletta asked if the tandem parking spaces are removed from all the units if the development would still be over-parked. The answer was yes. Trustee Scaletta questioned the ability for trucks to move in the parking area. Mr. Frisel showed the drawings where garbage trucks can make a 3 point turn inside the parking area.

There were seven street parking spaces on Sigwalt in the previously proposed development. Mr. McLaughlin said they want the greenery, and reiterated that this project is for 16 for-sale units, versus an 80 unit apartment building. The amount of utilities make it cost prohibitive for them to absorb the cost. ComEd, WOW and AT&T are all in front. The pole goes underground and feeds underground transformers.

Trustee LaBedz pointed out that pedestrians will need to cross Highland to the east to walk along the sidewalk to Campbell as the sidewalk terminates when it comes to the garage.

Peg Lane of Reclaim NW Chicago said there aren't units with elevators which excludes anyone who uses a wheelchair. The Board could begin a whole new era of taking care of all citizens by requiring that there not be a payment in lieu. \$75,000 is not a high payment. Creativity could be expanded to have one unit separated into separated apartments to provide for more affordable units. The Board should take care of the residents who do not have cars that need to be near the train and need an affordable unit. Poverty has moved to the suburbs. There is a need for affordable housing in suburbs.

Trustee Greg Padovani moved to approve PC #19-005, a rezoning from R-3 to R-7; a planned unit development to allow the construction of a 16 unit residential town home development; and a Final plat of re-subdivision to subdivide the property into individual lots for each town home unit and for common areas subject to the conditions itemized by the Plan Commission with the exception of Condition #9 where the downspout plan was modified as presented to the Village Board on 7/15/16. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

Joseph Bibat of Town & Country Chicago Associates said they are bringing Raising Canes to Arlington Heights. He stated it is not a typical chain restaurant and Raising Canes gives back to the community through animal welfare and support students.

Mr. Perkins said the plan is clean and neat. There is sufficient parking on out lots and shared parking. There is sufficient stacking for a drive through. There are two small outdoor dining areas. The project is nicely landscaped and has a clean site plan.

President Hayes said it will be a plus for our community to have a new quick serve restaurant. He asked if the store's mural is it considered a sign. Mr. Perkins said any signage would need to come back and petition for a variation. He said staff will work with petitioner on a plan that makes sense. The sign is not part of this approval.

Trustee Tinaglia asked about the other locations and hours. They have restaurants in Harwood Heights, Naperville and near Loyola. The hours are: Sunday-Thursdays 10-12, Friday-Saturday 10-2 am. Everything will be open, not just the drive through. Trustee Tinaglia said he appreciated creativity and would like to see artistic signage. He recommended that they not ask for things they don't need, but he was 100% in favor of mural storyboard if it is creative, sharp and necessary.

Trustee LaBedz said the restaurant will make the shopping center look more exciting.

Trustee Canty said she has been waiting a long time for Raising Canes to come to Arlington Heights and was very excited.

Trustee Rosenberg asked about the menu. They serve chicken fingers, Cole slaw, Texas toast and French fries.

Trustee Mary Beth Canty moved to approve PC #19-006 and amendments to Ordinances 74-049 and 01-026 to allow for development of an out-lot within the Town & Country shopping center, and a Special Use permit for a restaurant with a drive-through. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

### **XIII. LEGAL**

#### **XIV. REPORT OF THE VILLAGE MANAGER**

- A. Substantial Amendments to 2015-2019 Consolidated Plan and Draft 2019 Annual Action Plan Approved

Trustee Scaletta moved to approve the Substantial Amendments to the 2015-2019 Consolidated Plan and the 2019 Annual Action Plan including any amendments that are made as a result of discussion during the second public hearing. Trustee Baldino seconded the motion.

The Motion: Passed.

Ayes: Baldino, Canty, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia

#### **XV. APPOINTMENTS**

#### **XVI. PETITIONS AND COMMUNICATIONS**

#### **XVII. ADJOURNMENT**

Trustee Robin LaBedz moved to adjourn at 10:18 p.m. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Padovani, Rosenberg, Scaletta, Schwingbeck, Tinaglia



**Village Board  
8/5/2019**

**Item:** Committee of the Whole 07/08/2019

**Department:** Village Clerk

**ATTACHMENTS:**

| <b>Description</b>                | <b>Type</b> |
|-----------------------------------|-------------|
| Committee of the Whole 07/08/2019 | Minutes     |

**MINUTES  
COMMITTEE-OF-THE-WHOLE  
PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF ARLINGTON HEIGHTS  
BOARD ROOM  
MONDAY, JULY 8, 2019 7:30 P.M.**

BOARD MEMBERS PRESENT: President Hayes; Trustees: Baldino, Canty, LaBedz, Padovani, Rosenberg, Schwingbeck, Scaletta and Tinaglia

BOARD MEMBERS ABSENT: None

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager; Robin Ward, In-House Council, Joseph Pinnello, Police Commander and Kim Peterson, Recording Secretary

**SUBJECTS:**

- A. Possible Regulation of Sweepstakes Machines
- B. Discussion of Boards and Commissions

Other Business

**Adjournment**

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

**A. Possible Regulation of Sweepstakes Machines**

Mr. Recklaus explained how back in May of this year, his office received a phone call about a business in town that had video gaming machines, where people were going into the back of the store, putting money in a machine, and engaging in what appeared to be gambling or gaming. Mr. Recklaus contacted the Police Department, as video gaming is prohibited in the Village of Arlington Heights, and the Police Department followed up with an investigation.

Commander Pinnello discussed the particulars of the investigation, which began on May 3, 2019, whereby undercover detectives were sent to the store to determine if the allegations were true. The undercover detectives were given money to play the games, which were labeled "Ficus" Promotional Kiosk. Each machine had labels stating "No Purchase Necessary To Enter," "All Coupon Sales Are Final," and "All Entries Must Be Played Out, You Can Only Redeem Winning." In addition, each machine had an Illinois Department of Revenue sticker on it. The undercover detective put \$9.00 in the gaming machine/promotional kiosk, and after approximately 10 minutes, he had \$2.40 in winnings. The game he played required three matching characters in a row to win, which was very similar to a video slot

machine, and made noises that were consistent with a video gaming machine, similar to a slot machine. The undercover detective cashed out and was provided with a ticket that came out of the machine. The undercover detective went to the front counter of the establishment, gave the ticket to the clerk and was given \$2.00 in exchange for the \$2.40 ticket he received from the machine. While the undercover detective was at this establishment, there were two other people playing machines. In an effort to further investigate, the undercover detective went in again and played similar games, and after approximately 20 minutes, he cashed out a ticket for \$2.29, where he received \$2.00. The undercover detectives decided it was time to identify themselves as law enforcement officials to the clerk, who then explained how the machines came into his possession. The clerk explained how a representative from "Ficus Gaming Machines" came into his establishment in mid-April and advised him that these machines were moneymakers, and because his business was struggling financially, he agreed to have the machines. The clerk then explained how he uses Illinois Lottery funds to pay out the winning tickets and then twice a month the owner of the machines comes in, takes the money out, and gives him his earnings and then he replaces the Illinois Lottery money with these funds.

Commander Pinnello explained how there is loophole with the Illinois Gaming Board that allows these machines, as they are not considered gambling devices. The intent of the machines is that there are promotional kiosks, whereby people put money in them and receive tickets that serve as coupons for purchases at businesses. After speaking with the clerk/owner at this particular establishment, he informed the detectives of three other businesses in town that have these machines. The detectives identified these additional businesses and then went to verify that they did indeed have these machines. It was also learned that there was a laundromat in town that had one of the kiosks, which the detectives verified.

Ms. Ward decided to look into the machines, following the Police Department's investigation, and determined that there is a loophole in the law and these machines are not considered gambling machines under the criminal code, as you can play them without putting money in them. Ms. Ward contacted several other nearby towns to see how they dealt with these machines and what she found out is that some of them adopted ordinances specifically prohibiting "Sweepstakes" machines. Ms. Ward is looking to the Board for direction as to how they would like to proceed, either with drafting an ordinance prohibiting the machines, or permit with them with some regulations, or if there is some other option.

President Hayes asked Ms. Ward which towns opted to ban the machines, which Ms. Ward stated that Skokie, Oak Park and Mundelein are the most recent towns that adopted ordinances specifically banning these sweepstakes machines, however there are others as well.

President Hayes did some research of his own and discovered the Illinois Gaming Board in December of 2013 did categorize these as illegal gambling machines and asked if there was a subsequent ruling that changed that determination. Ms. Ward stated that the Illinois Gaming Board has chosen to not enforce the illegality of these machines.

Cory Aronovitz, who is an attorney representing manufacturers, distributors, and operators of lawful electronic product promotions (not the Ficus Gaming Machines), stated that the Illinois Gaming Board has no public stance on these kiosks and has actually licensed individuals that participate in "Sweepstakes" and video gambling and should therefore not license anyone who participates in illegal gambling.

Trustee Rosenberg asked Ms. Ward about the game itself and if his understanding of the game is correct in that initially you do not have pay to play, but after a couple of turns, in order to continue playing, you have to deposit money. Ms. Ward advised Trustee Rosenberg that he is correct and the fact that you do not have to put in money to begin playing is why it is not considered gambling under the criminal code.

Mr. Aronovitz went on to say that the Ficus game that is under investigation connects to the internet, and in his opinion, is illegal, as it is not operated by the lottery, which is clearly stated in the criminal code. Mr. Aronovitz believes that those who operate machines that do not connect to the internet and those that sell real product that have real value are different from those who operate the kiosks that are currently under investigation, and should be considered legal. Mr. Aronovitz is also in favor of placing restrictions on the kiosks, such as length of play and location of kiosks, and allow the municipality to collect a fee for the machines. Ms. Ward suggested that if the Board wants to allow the machines, they would definitely want to regulate them.

Trustee Rosenberg asked Commander Pinnello if all of the machines they discovered in town were the "Ficus" machines, which Commander Pinnello replied yes.

Trustee Tinaglia asked Mr. Aronovitz how much money the municipalities are receiving from these kiosks, which Mr. Aronovitz replied approximately \$150,000 - \$200,000 a year from all of the machines in town, with each machine itself typically generating approximately \$10,000 in revenue.

Mr. Recklaus advised the Board if they would like to revisit the video gaming issue again that can certainly happen.

Trustee Tinaglia is willing to go along with what the will of the Board is and asked what the advantages are to having these kiosks in town. Ms. Ward advised that staff's recommendation is to ban the machines, however if it is the will of the Board to permit them in town, she suggests regulating them.

President Hayes stated that the Board has already decided to prohibit video gaming in town and his position has not changed. President Hayes concurs with the staff recommendation to prohibit these types of kiosks.

Trustee Scaletta believes this is just one big loophole and is as close to video gaming as you could get, therefore he is in favor of banning it.

Trustee Baldino believes this is video gambling and is not in favor of the kiosks.

Trustee LaBedz agrees with Trustees Scaletta and Baldino that this appears to be video gambling and is not comfortable with it here in town.

Trustee Padovani is also in favor of prohibiting the machines, as he believes gambling begins at the third play on the Ficus machines, and if the Village were to allow these kiosks, it would just open the door for similar machines to appear.

Trustee Canty concurs that this is absolutely gambling at the third play, and furthermore, she does not believe that towns who allow these machines are receiving the revenue they thought they would.

Trustee Schwingbeck also agrees that this is pure gambling.

Aaron Rudkin, an attorney representing the coupon machine software company, explained how the coupon kiosks work and how they are not directly connected to the internet. Mr. Rudkin also discussed how the kiosk machines could generate extra income for small businesses.

Sean Patrick, an attorney also representing the coupon machine software company, reiterated the fact that these machines are not actively connected to the internet, there is no purchase necessary to play, a player may or may not be entered into a sweepstakes and the end result is the player walks away with a coupon. Mr. Patrick does believe the machines should be regulated, permitted and taxed by the municipality in which they are located.

Ms. Ward advised that the kiosks that were discovered in town are located at a newsstand, laundry mat and liquor stores. All of the business owners agreed to unplug the machines while the issue of their legality is decided. Also, Ms. Ward reiterated that the towns that are permitting the machines are regulating them.

Keith Moens, Arlington Heights resident, does not believe this is gambling in the sense that most people think of gambling, and could lead to additional revenue if allowed. Mr. Moens pointed out the fact that the racetrack allows gambling, as well as video gaming machines.

Trustee Rosenberg asked Mr. Rudkin the name of the company he represents, which is Texas Wiz, and asked Mr. Rudkin to explain again how the kiosks work and what happens after a customer puts a dollar in the machine. Trustee Rosenberg asked Mr. Rudkin if at any point the customer can submit a coupon for cash once they have cashed out and Mr. Rudkin replied by stating that if the customer is entered into the sweepstakes, they can redeem the voucher for cash.

President Hayes stated for the record that no business owners were present at the meeting.

**Trustee Scaletta moved, seconded by Trustee Baldino, that the Committee-of-the-Whole recommend to the Village Board that Staff be directed to prepare an ordinance prohibiting “sweepstakes machines” in the Village of Arlington Heights.**



Upon a voice vote, the motion passed unanimously.

## **B. Discussion of Boards and Commissions**

Mr. Recklaus explained how during the past year, staff has been meeting with members of the boards and commissions to see how well they're doing and what can be done to improve the overall system. This process is ongoing, although staff believes they have gathered enough information to make some preliminary observations and recommendations on how the commission system can be updated and clarified.

Mr. Recklaus stated there are 19 commissions within the Village, with over 150 appointed members who serve on these commissions. There is a staff liaison for every commission and every appointment is made by the President and confirmed by the Village Board. The commissions are divided into three categories, including Regulatory Commissions, Working Commissions and Advisory Commissions. The Regulatory Commissions job is to determine if an applicant meets some sort of pre-determined standard and makes recommendations to the Village Board. These commissions are Plan Commission, Design Commission, Zoning Board of Appeals, Board of Local Improvements, Electrical Commission, Building Code Review Board and Housing Commission. The Working Commissions are given certain set of responsibilities by code or by state statute and work independently of the Village Board to engage in these responsibilities. These commissions are Board of Police and Fire Commissioners, Police Pension Board, Fire Pension Board, Special Events Commission and Arts Commission. Lastly are the Advisory Commissions, which are groups that inform the Village Board and the public on a specific set of issues or on the behalf of a specific constituency. Many of the individuals on these commissions are chosen because they possess some sort of special expertise or perspective. These commissions are Board of Health, Bike and Pedestrian Commission, Citizens with Disabilities Commission, Economic Alliance, Environmental Commission, Senior Citizens Commission and Youth Commission.

Mr. Recklaus went on to explain how Staff met with all of the commission chairs to hear how their experiences have been and conducted two different surveys of all of the commissioners. In addition, Staff talked with the commission liaisons and did some research of surrounding communities.

Mr. Recklaus discussed some of the observations staff made during this process, including how well the Village is served by the dedicated group of volunteers that serves on the boards and commissions. In addition, there did not seem to be any infighting within the commissions and the commissioners generally felt well served by their staff liaison. Mr. Recklaus went on to explain how some commissions are struggling with their roles and not knowing exactly where they fit with the Village Board and other commissions. In addition, some commissioners have expressed their concern with the lack of a formal orientation process for them when they are first appointed to their position. The President and staff liaison spend time with individuals following their appointment, however, there is no clear and consistent onboarding process, similar to what Village employees and Trustees receive when they first start. Other observations that staff made was that some commissioners

are paid and some are not. Staff was unable to determine why some commissions are paid, yet six of the Village's 19 commissions are paid, while the others are not. The Electrical Commission has not met in several years and there is a desire amongst commissioners to have greater cooperation between commissions, especially when it comes to issues that might overlap commissions. Lastly, Mr. Recklaus believes the commissioners deserve some sort of recognition for all of their hard work, perhaps with an annual recognition event.

Mr. Recklaus next discussed staff's recommendations, including the need for a more formal new commissioner staff orientation program, which would be conducted by either the Village Manager's Office or the Legal Department, or a combination of both.

Trustee Scaletta believes this is a great idea, however, in addition to the orientation, there has to be some sort of follow-up assessment, whereby the commissioner acknowledges their understanding of the guidelines and mission of the commission they are appointed to.

Mr. Recklaus indicated staff would also like to develop a new orientation program for commission chair people, to outline the Village's expectations, goals, and legal issues, such as the open meetings act, and to teach them how to run a meeting. In addition, staff is recommending that all commission chair people attend an annual meeting, to get updates and information from Village Staff and the President, as well as network together.

Trustee LaBedz believes this is a really good idea, as it will help the commissioners, as well as the chairperson, understand the importance of what they do. Trustee LaBedz also believes the chairperson and commissioners should be informed of the volume of work they will be responsible for, as well as the time commitment.

Trustee Padovani asked if the chairperson orientation would include a list of expectations indicating what their responsibilities to the commissioners would be, as far as educating, communicating and working with them so that they understand the issues. Mr. Recklaus believes that it would, as staff's goal is to give the chair people all the support they need to succeed in their position. President Hayes is of the understanding that these responsibilities are those of the staff liaison and not the chairperson. President Hayes believes all of the staff liaisons need to be more actively involved.

Trustee Baldino likes the idea of the annual meeting for the commission chair people and believes that it should be opened up to the Board. Trustee Baldino believes the Board should be more interactive with the commissioners.

Trustee Scaletta agrees that the Board should be more interactive with the commissioners. Trustee Scaletta believes each chairperson needs to have a better understanding of their role and know how to take control of their meetings.

Trustee Schwingbeck is in favor of all of the newly appointed commission chair people attending an orientation program; however, he is unsure about hosting an

orientation program for the newly elected commissioners, due to the large number of commissioners and the turnover rate. There may need to be several orientation programs offered throughout the year to accomplish this goal. Mr. Recklaus agrees that some thought will have to be given as to how to make this work, but does believe it is important for new commissioners to attend an orientation program.

Trustee Tinaglia talked about his experience serving as a commissioner and how beneficial it would be to have a representative from the Village's Legal Department present at the board and commission meetings to assist in keeping order. President Hayes expressed his understanding of what Trustee Tinaglia was suggesting, but in lieu of having an attorney present at all of the meetings, President Hayes believes an orientation program for newly appointed commission chair people would certainly be helpful. Trustee Tinaglia asked Mr. Recklaus if he thinks it would be advantageous to have one of the Village Attorney's attend a meeting that has a controversial item is on the agenda. Mr. Recklaus believes this has been done in the past, and understands the idea of providing additional support for the chairperson; however, this process needs to be more clearly communicated so that the chairperson does not feel like they are in trouble. Ms. Ward explained how she regularly communicates with the liaisons before meetings, especially when a topic being discussed could result in controversy. Ms. Ward also strives to empower the liaisons to ask for help when needed.

Trustee Scaletta believes there needs to be some set criteria and/or written policy that establishes when a representative from the Legal Department can assist at a board or commission meeting. Mr. Recklaus agrees that a policy needs to be in place in order to alleviate any issues that may occur as a result of an attorney being present a meeting.

Trustee LaBedz discussed how in the past the boards and commissions would occasionally give presentations to the Village Board, which she feels was a good opportunity for everyone involved to interact. Trustee LaBedz suggested perhaps this arrangement could resume.

Mr. Recklaus next addressed commissioner pay, indicating that of the 18 commissions, only six of them are paid. The pay is currently \$15 per meeting for commissioners and \$20 per meeting for chair people. Staff asked the Northwest Municipal Conference to conduct a study regarding pay for commissioners, and of the 26 communities surveyed; only six pay their commissioners. Staff has the following recommendations: the Village eliminate the pay for all commissioners, to be fair to all the commissioners and more consistent with other communities; pay all of the commissioners, to be fair; eliminate pay moving forward, yet maintain pay for anyone who is on one of the six commissions until their term is up, or pay a different set of commissions. Staff is looking for feedback from the Board regarding how to proceed with commissioner pay, as the current pay system is haphazard

President Hayes is in favor of maintaining some pay and believes the Regulatory Commissions (Plan Commission, Design Commission, Zoning Board of Appeals, Board of Local Improvements, Electrical Commission, Building Code Review Board, Housing Commission) should receive pay, as they typically deal with the public.

Trustee Schwingbeck disagrees with the inequality of pay amongst the commissioners and is of the belief that the individuals who serve on these Boards and Commissions do so because they want to give back to their community and not for the pay, therefore he is in favor of eliminating the pay.

Trustee Baldino agrees that the pay should be eliminated and the money should be put towards a recognition event for all commissioners.

Trustee Scaletta is not in favor of eliminating the pay for the commissioners who are currently receiving it, however, moving forward, he is in favor of eliminating it for anyone new, and use the money for perhaps a recognition luncheon.

Trustee LaBedz does not want to take the pay away from those who are currently receiving it, but believes it should be phased out. Trustee LaBedz does not believe anyone serving on the Boards and Commissions is doing it for the pay, as it is so nominal.

Trustee Canty likes the idea of phasing the out the pay at the end of a commissioner's term and not offering it to any new commissioners.

Trustee Padovani is concerned with how new commissioners will feel if they do not receive pay, while existing commissioners are still receiving pay, until the end of their term. Trustee LaBedz does not believe the pay is substantial enough to cause hard feelings. Trustee Padovani would be in favor of phasing out the pay at the end of a commissioner's term.

Trustee Rosenberg believes it would be easier to just pick a date and end the pay effective that date, instead of waiting for all of the commissioners, who are receiving pay, terms to end. Trustee Rosenberg was actually leaning towards giving some of the commissioners more pay, including those serving on the Board of Police and Fire Commissioners, Plan Commission and Design Commission, because of the time commitment.

Mr. Recklaus asked the Board if they would like staff to enact a process to terminate pay for all commissioners who are currently paid, effective December 31, 2019. President Hayes asked the Board to raise their hand if they were in favor of this proposal, which a majority of them did. Mr. Recklaus stated that based on the show of hands, he had sufficient direction to move forward and develop a process to terminate the commissioner pay.

Trustee Scaletta is somewhat concerned about eliminating the commissioners pay altogether, as he does not want to lose good, qualified people, and for them to think the Board does not value their service. Mr. Recklaus advised there was one chairperson that requested to have their pay increased, but after Mr. Recklaus explained how most chair people do not get paid at all, the chairperson seemed to understand and backed down from the proposal.

Trustee Baldino does agree the pay should be phased out, but with the

understanding that Staff will communicate to them that they will all be recognized for their service at an event, such as a luncheon.

Mr. Recklaus continued with Staff's next recommendation, which is to require some of the commissions, particularly the advisory and working commissions, to submit or present an annual report at the end of the year outlining what they are working on and in what direction they are going. This report would preferably be in writing and go to the Mayor and/or Village Manager and/or Village Board, for approval of each plan prior to the commissions moving forward.

Trustee LaBedz believes that having a work plan is a good idea, however there needs to be some flexibility in the event a more pressing issue comes up that requires the commission's attention.

Trustee Baldino advised that a work plan is useless without some sort of a reporting mechanism. Setting a goal is important, but letting the Board know how well things are going towards achieving that goal, is just as important.

Mr. Recklaus stated that another component of the Board knowing what the commissions are working on, should be the commissions knowing what the Board is working on, and having them play a more formal role in the strategic planning process with the Board. The commissions can submit a letter of priorities to consider in advance of the planning session. Staff then receives the list of priorities from the Board, and following the strategic planning process, they can then incorporate the commissions into the business plan.

President Hayes believes this is a good idea and informed the Board that everyone he interviews for a commission appointment, he tells them that ideas are a two-way street and encourages them, if appointed, to present their own ideas to the Board.

Trustee Rosenberg asked Mr. Recklaus if he has ever considered attending the board and commission meetings, which Mr. Recklaus stated that he thinks it would be a good idea, following tonight's meeting, to go to the meetings and convey the changes that the Board has chosen to make.

Mr. Recklaus next discussed staff's recommendation to create a process whereby advisory commissions can make a request to the Village Board to explore a current topic of interest and issue a recommendation. Mr. Recklaus has received feedback from some of the commissioners about how they are not always sure about when it is appropriate for them to offer ideas, and rather than have them conduct research on a topic that the Board might not even be interested in, staff is recommending the commissioners write a letter to the Mayor and/or Village Manager for confirmation that the Board wishes for the commission to explore the given topic formally. Mr. Recklaus can then ask the Board if they are in favor of the commission moving forward with their idea, or not, or if the Board wants that particular commission to collaborate with another commission.

Trustee Scaletta does not have a problem with Mr. Recklaus asking each individual

Board member if they are in favor of a commission moving forward with research on a particular topic, however, he does think some items are best discussed with all Board members present, as they often make decisions based upon each other's ideas and opinions.

Trustee Padovani is in favor of the commission ideas first being discussed at a Committee-of-the-Whole meeting and if the Board becomes overwhelmed with this process, a different approach can be taken.

President Hayes believes discussion regarding these proposed topics should occur first between Mr. Recklaus and himself, before going to a Committee-of-the-Whole meeting. President Hayes and Mr. Recklaus can then determine if the commission should further explore the topic before formally presenting it to the Board. If President Hayes and Mr. Recklaus are unsure whether a topic should be researched, Mr. Recklaus can then ask the Board for their opinion.

Trustee Scaletta is open to ideas from the commissions; however, he would like them to identify a funding source when proposing a project, as the Village cannot always turn to the General Fund to pay for such endeavors.

Trustee Baldino is in favor of the commissions formally presenting their ideas to the Board during the Committee-of-the-Whole meetings, after the Board has given them approval to do so through a more informal process.

Mr. Recklaus asked the Board if they are okay with the President and Village Manager deciding which ideas commissioners submit are appropriate to explore further, and those that are not, and letting the Board know in a Friday Packet if they were presented with an idea that they chose to turn down, or one that is questionable. Mr. Recklaus believes this process would be quicker than presenting the Board every idea proposed by the commissioners. President Hayes would like to simplify the process and eliminate unnecessary lengthy discussions.

Trustee Canty is concerned with putting limits on what the commissioners can present to the Board, as she does not want to deter them from coming up with ideas, simply because they are afraid the Board won't be interested. Mr. Recklaus explained the purpose of this process is to ensure that the Board is interested enough in a commission's idea that it would warrant the time it would take to the completely research the proposal before formally presenting it to the Board.

Trustee Tinaglia is in favor of President Hayes and Mr. Recklaus conducting a "straw poll" to gauge the Board's level of interest in a commission's idea, before giving a particular commission the go ahead to explore the idea further. If there is a topic that is questionable, the Board could discuss the issue at a Committee-of-the-Whole meeting without the commission in attendance. The Board can then decide if they would like the topic to be further explored.

Trustee Scaletta does not want to stifle ideas, but also does not want anyone to exhaust themselves by spending a lot of time researching a project only for the Board to reject it; although even after a commission might be given the go ahead

to research an idea and present it to the Board, there is no guarantee the Board will accept it. A simple letter prepared by a commission explaining what they want and how they want to do it, makes the most sense initially.

Mr. Recklaus explained how once a decision is made regarding this process, the Board's policies will need to be updated and a mechanism established as to what the ground rules are.

Trustee LaBedz thinks the staff liaison should be responsible for communicating to the Village Manager and President topics that their respective commissions are working on and providing feedback to the commission if they think the Board would be interested in hearing more about these projects or not.

Trustee LaBedz explained how she does not want the Village Manager and President to have sole discretion when it comes to deciding which proposals should be presented to the Board. President Hayes explained that this would not happen, as the Board would still be notified of any ideas that are rejected.

Trustee LaBedz asked if it would be possible for the Board to receive the boards and commissions meeting minutes, or a summary of the minutes from the staff liaison, in their Friday packets, so that they have a better idea of what they are working on. Mr. Recklaus stated the Board could most certainly get the meeting minutes, if so desired. To get a summary of the minutes, in addition to the regular meeting minutes, would be rather burdensome on the staff liaisons, but if that is what the Board wants, then the staff liaison will prepare both.

Trustee Canty would like to see more of an opportunity for feedback from the Board when a commission presents an idea, versus a yes or no answer.

Trustee Scaletta wants to make sure the Board has a chance to offer their opinion if a topic should be presented to them and researched further.

Mr. Recklaus discussed the next recommendation, which is to eliminate the Electrical Commission and provide for representation on the Building Code Review Board.

Mr. Recklaus next addressed Staff's recommendation to provide a more meaningful recognition program for all of the volunteers that serve on the boards and commissions.

President Hayes believes, in addition to a recognition luncheon, these volunteers should be recognized at a Village Board Meeting, so they can be recognized for all of their contributions to the community.

Mr. Recklaus explained how Staff is using social media to broaden their recruitment efforts of new commissioners, as it has become quite difficult to find qualified people to fill vacancies.

Trustee LaBedz does not want the Board to be so hung up on qualifications when

looking for new commissioners, as there might be someone who does not possess the education or experience necessary, but has a strong desire to serve their community. President Hayes explained how this happens all of the time where he appoints someone who is a hard worker and just wants to serve.

Trustee Tinaglia asked if it is permissible to have an individual serve on more than one commission. Ms. Ward is not aware of any rules that prohibit someone from serving on more than one commission. Trustee Tinaglia believes staff could explore this option and ask someone who is currently serving on one commission to serve on another, if they are struggling to find someone to fill a vacancy.

Peg Lane, Arlington Heights resident, thanked everyone for Frontier Days, as she very much enjoyed herself. Ms. Lane also commented on how happy she is to see the wide-open search for commissioners. Ms. Lane would like the public to be able to have input when commission appointments are being made, and would like the commission's agendas posted more than three days in advance.

Keith Moens, Arlington Heights resident, is asking the Board to consider including a class on Robert's Rules of Order, in the orientation program for the new commissioners and chair people. President Hayes agrees with this request. Mr. Moens also would like the commission meetings to include public comments and for their minutes to be publicly posted. Ms. Ward explained even though there is no legal requirement for these minutes to be posted, most of the commissions meeting minutes are already posted and they are working on getting all of them posted.

Melissa Care, Arlington Heights residents, asked about the fire insurance tax board, and if all of the new commissioners are required to take the boards and commissions training offered by the State, which Ms. Ward said they do.

Dr. George Motto, Senior Citizens Commissioner, is very much in favor of an orientation program for new commissioners. Dr. Motto informed everyone of the Age Friendly initiative his commission is working on and commented on how important it is for commissions to cooperate with one another.

Trustee Schwingbeck asked if the Youth Commission members are allowed to serve on other commissions, which President Hayes stated there is one individual who is already serving on both the Youth Commission and the Environmental Commission. Trustee Schwingbeck believes it would be a good idea to allow some youth members, particularly those who might be interested in a career in the trades, to serve on a commission that will allow them to learn from the other commissioner's experiences and at the same time benefit the commission.

## **Other Business**

None

## **Adjournment**

Trustee Scaletta moved, seconded by Trustee Canty, to adjourn the meeting at 10:02 p.m. Upon a voice vote, the motion passed unanimously.





**Village Board  
8/5/2019**

**Item:** Warrant Register 07/30/2019

**Department:** Village Clerk

**ATTACHMENTS:**

| <b>Description</b>          | <b>Type</b>      |
|-----------------------------|------------------|
| Warrant Register 07/30/2019 | Warrant Register |



**VILLAGE OF ARLINGTON  
HEIGHTS**  
**WARRANT REGISTER FOR**  
**CHECK DATE: 7-30-2019**

| <b>Fund</b>            | <b>Fund Description</b>   | <b>Total Transaction Amount</b> |
|------------------------|---------------------------|---------------------------------|
| 101                    | General Fund              | \$499,195.02                    |
| 211                    | Motor Fuel Tax Fund       | \$262,021.52                    |
| 215                    | CDBG Fund                 | \$43,393.52                     |
| 227                    | Foreign Fire Ins Tax Fund | \$1,525.00                      |
| 231                    | Criminal Investigation Fd | \$58,979.10                     |
| 235                    | Municipal Parkg Opr Fund  | \$17,934.84                     |
| 264                    | TIF V                     | \$5,190.00                      |
| 401                    | Capital Projects Fund     | \$1,799,852.28                  |
| 426                    | Storm Water Control Fund  | \$219,778.68                    |
| 431                    | Public Building Fund      | \$5,450.00                      |
| 505                    | Water and Sewer Fund      | \$950,364.52                    |
| 511                    | Solid Waste Fund SWANCC   | \$234,198.96                    |
| 515                    | Arts,Entert & Events Fund | \$6,670.44                      |
| 605                    | Health Insurance Fund     | \$18,384.74                     |
| 606                    | Retiree Health Ins Fund   | \$5,351.20                      |
| 611                    | General Liability Ins Fnd | \$13,321.58                     |
| 615                    | Workers Compensation Ins  | \$68,728.78                     |
| 621                    | Fleet Operations Fund     | \$49,095.86                     |
| 625                    | Technology Fund           | \$42,654.61                     |
| 705                    | Police Pension Fund       | \$108.50                        |
| 715                    | Guaranty Deposits Fund    | \$2,700.00                      |
| 721                    | Escrow Deposits Fund      | \$38,787.30                     |
| <b>TOTAL ALL FUNDS</b> |                           | <b>\$4,343,686.45</b>           |

**WARRANT REGISTER - GM0002****Department: 0****Division: 0**

| Check # | Account Number     | Payee                          | Description 1           | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|-------------------------|--------------------|--------------------|
| 219025  | 715-0000-220.93-00 | ACE PYRO 191817                | BOND REFUND             | \$1,000.00         | \$1,000.00         |
| 219048  | 721-0000-221.10-11 | ARLINGTON HTS MEMORIAL LIBRARY | CASH IN LIEU OF LAND    | \$2,110.90         | \$2,110.90         |
| 219049  | 721-0000-221.10-11 | ARLINGTON HTS PARK DISTRICT    | CASH IN LIEU OF LAND    | \$26,280.08        | \$26,280.08        |
| 219050  | 721-0000-221.10-11 | ARLINGTON HTS SCHOOL DIST 25   | CASH IN LIEU OF LAND    | \$1,992.76         | \$1,992.76         |
| 219051  | 101-0000-489.85-00 | MERCHANTS CREDIT GUIDE CO      | COLLECTION FEES         | \$874.62           | \$874.62           |
| 219067  | 101-0000-433.14-00 | BLUE CROSS BLUE SHIELD         | REFUND AMBULANCE CLAIM  | \$1,153.60         | \$1,153.60         |
| 219073  | 101-0000-140.51-00 | CANON SOLUTIONS AMERICA        | COPIER MAINTENANCE      | \$38.05            | \$38.05            |
| 219080  | 235-0000-435.65-03 | CHRIS CHOI                     | REFUND PARKING PERMITS  | \$60.00            | \$60.00            |
| 219081  | 101-0000-421.05-00 | SCOTT CHRISTENSEN              | REFUND VEHICLE STICKER  | \$30.00            | \$30.00            |
| 219092  | 721-0000-221.10-11 | COMMUNITY CONSOLIDATED SD 59   | CASH IN LIEU OF LAND    | \$2,380.84         | \$2,380.84         |
| 219103  | 235-0000-435.65-02 | WILLIAM DOWNEY                 | REFUND PARKING PERMITS  | \$80.00            | \$80.00            |
| 219122  | 606-0000-471.10-00 | GEHRIG STEVE                   | REIMBURSEMENT           | \$5,351.20         | \$5,351.20         |
| 219138  | 715-0000-220.93-00 | HENRY C KIELY                  | BOND REFUND             | \$200.00           | \$200.00           |
| 219155  | 101-0000-421.05-00 | LORRY IMMERGLUCK               | REFUND VEHICLE STICKER  | \$60.00            | \$60.00            |
| 219157  | 101-0000-421.05-00 | IN OUNG JEONG                  | REFUND VEHICLE STICKERS | \$60.00            | \$60.00            |
| 219170  | 505-0000-452.42-00 | KENNEY, DANIELLE               | REFUND OVERPAYMENT      | \$237.97           | \$237.97           |
| 219176  | 101-0000-421.05-00 | CARMELA LAVERD                 | REFUND VEHICLE STICKER  | \$30.00            | \$30.00            |
| 219181  | 715-0000-220.93-00 | LISK HOMES LLC                 | BOND REFUND             | \$200.00           | \$200.00           |
| 219182  | 715-0000-220.93-00 | LISK HOMES LLC 183499          | BOND REFUND             | \$100.00           | \$100.00           |
| 219190  | 101-0000-421.05-00 | LOUIS MAURER                   | REFUND VEHICLE STICKER  | \$30.00            | \$30.00            |
| 219197  | 715-0000-220.93-00 | MELROSE PYROTECHNICS 191307    | BOND REFUND             | \$1,000.00         | \$1,000.00         |
| 219205  | 101-0000-140.50-00 | MURNANE PAPER CO               | PAPER, OFFICE, MAILROOM | \$10,398.00        | \$10,398.00        |
| 219241  | 715-0000-220.93-00 | ROBERT DAUGHERTY 19 709        | BOND REFUND             | \$200.00           | \$200.00           |

**WARRANT REGISTER - GM0002**

| Check #            | Account Number     | Payee                          | Description 1          | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|--------------------------------|------------------------|--------------------|--------------------|
| 219245             | 235-0000-435.65-03 | SONIKA SABU                    | REFUND PARKING PERMITS | \$80.00            | \$80.00            |
| 219263             | 101-0000-421.10-00 | STEWART, SHIRLEY 22771         | OL REFUNDS             | \$130.00           | \$130.00           |
| 219273             | 101-0000-433.14-00 | THOMAS, ANITA                  | REFUND AMBULANCE CLAIM | \$24.43            | \$24.43            |
| 219278             | 721-0000-221.10-11 | TOWNSHIP HIGH SCHOOL DIST #214 | CASH IN LIEU OF LAND   | \$2,711.72         | \$2,711.72         |
| 219290             | 101-0000-211.06-00 | VISION SERVICE PLAN            | PREMIER VISION PREMIUM | \$3,275.65         | \$4,508.87         |
|                    |                    |                                | BASE VISION PREMIUM    | \$1,233.22         |                    |
| 219297             | 721-0000-221.10-11 | WHEELING SCHOOL DISTRICT 21    | CASH IN LIEU OF LAND   | \$3,311.00         | \$3,311.00         |
| 901472             | 101-0000-210.92-00 | EMPLOYEE BENEFITS CORP         | FSA                    | \$4,771.17         | \$4,771.17         |
|                    | 101-0000-210.94-00 | EMPLOYEE BENEFITS CORP         | FSA                    | \$519.52           | \$519.52           |
| 901474             | 101-0000-210.91-00 | EMPLOYEE BENEFITS CORP         | FSA                    | \$741.75           | \$741.75           |
| 901476             | 101-0000-210.92-00 | EMPLOYEE BENEFITS CORP         | FSA MEDICAL            | \$4,731.65         | \$4,731.65         |
|                    | 101-0000-210.94-00 | EMPLOYEE BENEFITS CORP         | FSA DEPENDENT CARE     | \$258.00           | \$258.00           |
| 901479             | 101-0000-210.92-00 | EMPLOYEE BENEFITS CORP         | FSA MEDICAL            | \$3,785.05         | \$3,785.05         |
|                    | 101-0000-210.94-00 | EMPLOYEE BENEFITS CORP         | FSA DEPENDENT CARE     | \$327.22           | \$327.22           |
| Division 0 Total   |                    |                                |                        |                    | \$79,768.40        |
| Department 0 Total |                    |                                |                        |                    | \$79,768.40        |

**WARRANT REGISTER - GM0002****Department: 1      Board of Trustees****Division: 1**

| Check # | Account Number     | Payee                           | Description 1              | Transaction Amount        | Total Trans Amount |
|---------|--------------------|---------------------------------|----------------------------|---------------------------|--------------------|
| 219074  | 101-0101-501.21-65 | CAPTION FIRST INC               | RENTAL/LEASE EQUIPMENT     | \$1,050.00                | \$1,050.00         |
| 219077  | 101-0101-501.22-02 | CHICAGO METROPOLITAN AGENCY FOR | FY 2020 LOCAL CONTRIBUTION | \$2,846.39                | \$2,846.39         |
| 219184  | 101-0101-501.21-65 | LORELLE COMMUNICATIONS INC      | SERVICE MISCELLANEOUS      | \$2,250.00                | \$2,250.00         |
| 219220  | 101-0101-501.30-05 | OFFICE DEPOT                    | OFFICE SUPPLIES, GENERAL   | \$23.64                   | \$23.64            |
| 219232  | 101-0101-501.21-65 | PRESENTA PLAQUE                 | OFFICE SUPPLIES, GENERAL   | \$141.93                  | \$141.93           |
| 901480  | 101-0101-501.22-05 | CITIBANK                        | POSTAGE REIMBURSEMENT      | \$1.95                    | \$1.95             |
|         |                    |                                 |                            | <b>Division 1 Total</b>   | <b>\$6,313.91</b>  |
|         |                    |                                 |                            | <b>Department 1 Total</b> | <b>\$6,313.91</b>  |

**WARRANT REGISTER - GM0002****Department: 2     Integrated Services****Division: 1**

| Check # | Account Number     | Payee                    | Description 1             | Transaction Amount        | Total Trans Amount |
|---------|--------------------|--------------------------|---------------------------|---------------------------|--------------------|
| 219073  | 401-0201-572.50-10 | CANON SOLUTIONS AMERICA  | OFFICE MACHINES & ACCESS  | \$5,000.00                | \$5,000.00         |
| 219186  | 401-0201-572.20-05 | MAC STRATEGIES GROUP INC | LEGISLATIVE/LOBBYING CONS | \$3,000.00                | \$3,000.00         |
| 219220  | 101-0201-502.30-05 | OFFICE DEPOT             | OFFICE SUPPLIES, GENERAL  | \$225.61                  | \$248.70           |
|         |                    |                          | OFFICE SUPPLIES, GENERAL  | \$23.09                   |                    |
| 219305  | 101-0201-502.22-15 | XEROX CORPORATION        | OFFICE MACHINES & ACCESS  | \$85.00                   | \$85.00            |
| 901480  | 101-0201-502.22-05 | CITIBANK                 | POSTAGE REIMBURSEMENT     | \$110.80                  | \$110.80           |
|         |                    |                          |                           | <b>Division 1 Total</b>   | <b>\$8,444.50</b>  |
|         |                    |                          |                           | <b>Department 2 Total</b> | <b>\$8,444.50</b>  |

**WARRANT REGISTER - GM0002****Department: 3      Human Resources****Division: 1**

| Check # | Account Number     | Payee                              | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------------|--------------------------|--------------------|--------------------|
| 219073  | 101-0301-503.22-15 | CANON SOLUTIONS AMERICA            | COPIER MAINTENANCE       | \$32.29            | \$32.29            |
| 219131  | 605-0301-552.20-50 | HARRIS TRUST & SAVINGS BANK        | AMAZON.COM*MH4GT3A41     | \$467.55           | \$699.02           |
|         |                    |                                    | MOTION FORWARD INC.      | \$231.47           |                    |
|         | 615-0301-552.20-50 | HARRIS TRUST & SAVINGS BANK        | JIMMY JOHNS - 748 - MO   | \$48.98            | \$48.98            |
|         | 615-0301-552.22-03 | HARRIS TRUST & SAVINGS BANK        | NEPELRA                  | \$75.00            | \$75.00            |
| 219143  | 615-0301-552.30-01 | HR DIRECT                          | RENEWAL FOR HR DEPT      | \$84.99            | \$169.98           |
|         |                    |                                    | RENEWAL FOR HR DEPT      | \$84.99            |                    |
| 219159  | 615-0301-552.42-81 | INTERGOVERNMENTAL RISK MGMT AGENCY | WC MAY DEDUCTIBLE        | \$64,560.18        | \$68,356.50        |
|         |                    |                                    | WC JUNE CLOSED           | \$3,796.32         |                    |
| 219216  | 605-0301-552.20-50 | NORTHWEST COMMUNITY HOSPITAL       | SERVICE HEALTH TESTING   | \$4,293.00         | \$10,166.00        |
|         |                    |                                    | SERVICE HEALTH TESTING   | \$224.00           |                    |
|         |                    |                                    | SERVICE HEALTH TESTING   | \$2,750.00         |                    |
|         |                    |                                    | SERVICE HEALTH TESTING   | \$2,899.00         |                    |
| 219220  | 101-0301-503.30-05 | OFFICE DEPOT                       | OFFICE SUPPLIES, GENERAL | \$528.43           | \$588.43           |
|         |                    |                                    | OFFICE SUPPLIES, GENERAL | \$60.00            |                    |
|         | 605-0301-552.33-05 | OFFICE DEPOT                       | OFFICE SUPPLIES, GENERAL | \$52.23            | \$52.23            |
|         | 615-0301-552.30-05 | OFFICE DEPOT                       | OFFICE SUPPLIES, GENERAL | \$78.32            | \$78.32            |
| 219228  | 101-0301-503.30-05 | PETTY CASH                         | OFFICE SUPPLIES, GENERAL | \$11.88            | \$55.84            |
|         |                    |                                    | OFFICE SUPPLIES, GENERAL | \$43.96            |                    |
| 219287  | 101-0301-503.21-65 | VERIZON WIRELESS                   | ACCT 28544404900001      | \$126.31           | \$126.31           |
| 901478  | 605-0301-552.20-65 | DEARBORN NATIONAL LIFE INS CO      | BASIC LIFE - VILLAGE     | \$2,951.60         | \$6,624.09         |
|         |                    |                                    | SUPPL LIFE - VILLAGE     | \$3,475.60         |                    |
|         |                    |                                    | BASIC LIFE - DIRECTORS   | \$196.89           |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                         | Description 1         | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------|-----------------------|--------------------|--------------------|
| 901478  | 605-0301-552.20-66 | DEARBORN NATIONAL LIFE INS CO | BASIC LIFE - LIBRARY  | \$573.05           | \$605.35           |
|         |                    |                               | SUPPL LIFE - LIBRARY  | \$32.30            |                    |
| 901480  | 101-0301-503.22-05 | CITIBANK                      | POSTAGE REIMBURSEMENT | \$12.15            | \$12.15            |
|         | 605-0301-552.22-05 | CITIBANK                      | POSTAGE REIMBURSEMENT | \$238.05           | \$238.05           |
|         |                    |                               |                       | Division 1 Total   | \$87,928.54        |
|         |                    |                               |                       | Department 3 Total | \$87,928.54        |



**WARRANT REGISTER - GM0002****Department: 4      Legal Department****Division: 1**

| Check #            | Account Number     | Payee                           | Description 1            | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|---------------------------------|--------------------------|--------------------|--------------------|
| 219065             | 101-0401-503.22-15 | BHFX LLC                        | SERVICE PRINTING         | \$7.49             | \$7.49             |
| 219086             | 101-0401-503.20-20 | CLARK BAIRD SMITH LLP           | SERVICE PROFESSIONAL     | \$16,542.50        | \$16,542.50        |
| 219107             | 101-0401-503.20-15 | ERNEST R BLOMQUIST PC           | LEGAL SERVICES           | \$6,967.50         | \$11,137.50        |
|                    |                    |                                 | RETAINER                 | \$4,170.00         |                    |
| 219131             | 101-0401-503.22-03 | HARRIS TRUST & SAVINGS BANK     | NEPELRA                  | \$75.00            | \$75.00            |
| 219174             | 101-0401-503.21-65 | KOZIOL COURT REPORTING SERVICES | REPORTING SERVICE        | \$350.00           | \$350.00           |
| 219228             | 101-0401-503.21-65 | PETTY CASH                      | TAX SEARCHES             | \$100.00           | \$100.00           |
| 219243             | 101-0401-503.21-65 | ROSE MARY JURINEK               | COURT REPORTER           | \$1,844.50         | \$1,844.50         |
| 219275             | 101-0401-503.33-05 | THOMSON REUTERS-WEST            | INFORMATION CHARGES      | \$304.02           | \$561.02           |
|                    |                    |                                 | LAW BOOKS                | \$257.00           |                    |
| 219305             | 101-0401-503.22-15 | XEROX CORPORATION               | OFFICE MACHINES & ACCESS | \$140.90           | \$140.90           |
| 901480             | 101-0401-503.22-05 | CITIBANK                        | POSTAGE REIMBURSEMENT    | \$3.40             | \$3.40             |
| Division 1 Total   |                    |                                 |                          |                    | \$30,762.31        |
| Department 4 Total |                    |                                 |                          |                    | \$30,762.31        |

**WARRANT REGISTER - GM0002****Department: 5      Finance****Division: 1**

| Check #            | Account Number     | Payee                              | Description 1             | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|------------------------------------|---------------------------|--------------------|--------------------|
| 219037             | 101-0501-503.30-01 | AM BEST COMPANY INC                | INSURANCE REVIEW 2019     | \$194.25           | \$194.25           |
| 219043             | 101-0501-503.21-65 | ANDRES MEDICAL BILLING LTD         | SERVICE FINANCIAL         | \$5,253.45         | \$5,253.45         |
| 219076             | 101-0501-503.21-65 | CHASE                              | SAFETY DEPOSIT BOX RENTAL | \$190.00           | \$190.00           |
| 219131             | 101-0501-503.30-05 | HARRIS TRUST & SAVINGS BANK        | AMZN MKTP US*MH1TZ0G91    | \$14.99            | \$14.99            |
| 219159             | 611-0501-552.42-61 | INTERGOVERNMENTAL RISK MGMT AGENCY | LIQUOR LIABILITY POLICY   | \$750.00           | \$13,321.58        |
|                    |                    |                                    | AUTO MAY DEDUCTIBLE       | \$60.00            |                    |
|                    |                    |                                    | GEN LIABILITY MAY         | \$12,511.58        |                    |
| 219175             | 505-0501-503.20-05 | LAUTERBACH & AMEN LLP              | SERVICE PROFESSIONAL      | \$1,875.00         | \$1,875.00         |
| 219220             | 101-0501-503.30-05 | OFFICE DEPOT                       | OFFICE SUPPLIES, GENERAL  | \$169.04           | \$169.04           |
| 219250             | 505-0501-503.22-10 | SEBIS DIRECT INC                   | SERVICE PRINTING          | \$2,023.57         | \$2,023.57         |
| 219275             | 101-0501-503.30-01 | THOMSON REUTERS-WEST               | PUBLICATION RENEWAL       | \$273.10           | \$273.10           |
| 901480             | 101-0501-503.22-05 | CITIBANK                           | POSTAGE REIMBURSEMENT     | \$694.55           | \$694.55           |
|                    | 505-0501-503.22-05 | CITIBANK                           | POSTAGE REIMBURSEMENT     | \$1,368.50         | \$1,368.50         |
| Division 1 Total   |                    |                                    |                           |                    | \$25,378.03        |
| Department 5 Total |                    |                                    |                           |                    | \$25,378.03        |

**WARRANT REGISTER - GM0002****Department: 6      Information Technology****Division: 1**

| Check # | Account Number     | Payee                       | Description 1             | Transaction Amount        | Total Trans Amount |
|---------|--------------------|-----------------------------|---------------------------|---------------------------|--------------------|
| 219075  | 625-0601-572.50-10 | CDS OFFICE TECHNOLOGIES     | COMPUTERS,DP & WORD PROC. | \$11,103.00               | \$11,103.00        |
| 219089  | 625-0601-553.21-65 | COMCAST PROCESSING CENTER   | ACCT 907065060            | \$4,742.21                | \$4,742.21         |
| 219131  | 625-0601-572.50-10 | HARRIS TRUST & SAVINGS BANK | AMAZON.COM*MH6FD4GT1      | \$59.99                   | \$69.97            |
|         |                    |                             | AMZN MKTP US*MH1S49NV2    | \$9.98                    |                    |
| 219220  | 625-0601-553.30-05 | OFFICE DEPOT                | OFFICE SUPPLIES, GENERAL  | (\$6.54)                  | (\$6.54)           |
| 219249  | 625-0601-553.20-39 | SEAMLESS DOCS               | COMPUTERS,DP & WORD PROC. | \$8,500.00                | \$8,500.00         |
| 219257  | 625-0601-572.50-10 | SOUTHERN COMPUTER WAREHOUSE | MONITOR REPLACEMENTS      | \$799.05                  | \$799.05           |
| 219270  | 625-0601-553.20-39 | SUPERION LLC                | COMPUTERS,DP & WORD PROC. | \$16,328.91               | \$16,328.91        |
| 219288  | 625-0601-553.21-65 | VERIZON WIRELESS            | ACCT 78036610800001       | \$874.07                  | \$874.07           |
| 219301  | 625-0601-553.21-65 | WOW BUSINESS                | ACCT 014748718            | \$121.97                  | \$121.97           |
| 219302  | 625-0601-553.21-65 | WOW BUSINESS                | ACCT 014753641            | \$121.97                  | \$121.97           |
|         |                    |                             |                           | <b>Division 1 Total</b>   | <b>\$42,654.61</b> |
|         |                    |                             |                           | <b>Department 6 Total</b> | <b>\$42,654.61</b> |

**WARRANT REGISTER - GM0002****Department: 10      Boards & Commissions****Division: 8**

| Check #          | Account Number     | Payee                               | Description 1          | Transaction Amount | Total Trans Amount |
|------------------|--------------------|-------------------------------------|------------------------|--------------------|--------------------|
| 219094           | 101-1008-502.20-75 | CONRAD POLYGRAPH INC                | POLYGRAPH EXAMS        | \$320.00           | \$320.00           |
| 219158           | 101-1008-502.20-75 | INDUSTRIAL ORGANIZATIONAL SOLUTIONS | SERVICE CONSULTING     | \$3,555.00         | \$3,555.00         |
| 219262           | 101-1008-502.20-75 | STEPHEN LASER & ASSOCIATES          | INDIVIDUAL ASSESSMENTS | \$1,875.00         | \$2,425.00         |
|                  |                    |                                     | INDIVIDUAL ASSESSMENT  | \$550.00           |                    |
| Division 8 Total |                    |                                     |                        |                    | \$6,300.00         |

**Division: 17**

| Check #           | Account Number     | Payee            | Description 1              | Transaction Amount | Total Trans Amount |
|-------------------|--------------------|------------------|----------------------------|--------------------|--------------------|
| 219191            | 101-1017-502.20-24 | JACKIE MC CARTHY | REIMBURSEMENT FOR SUPPLIES | \$39.47            | \$39.47            |
| 219228            | 101-1017-502.20-24 | PETTY CASH       | PARADE SUPPLIES            | \$18.49            | \$18.49            |
| Division 17 Total |                    |                  |                            |                    | \$57.96            |

**Division: 18**

| Check #           | Account Number     | Payee          | Description 1 | Transaction Amount | Total Trans Amount |
|-------------------|--------------------|----------------|---------------|--------------------|--------------------|
| 219099            | 515-1018-525.40-55 | CREATIVE AUDIO | MANE EVENT    | \$5,650.00         | \$5,650.00         |
| Division 18 Total |                    |                |               |                    | \$5,650.00         |

**Division: 21**

| Check #           | Account Number     | Payee                         | Description 1         | Transaction Amount | Total Trans Amount |
|-------------------|--------------------|-------------------------------|-----------------------|--------------------|--------------------|
| 219228            | 101-1021-502.40-40 | PETTY CASH                    | ECONOMIC ALLIANCE     | \$31.98            | \$63.96            |
|                   |                    |                               | MEETING SUPPLIES      | \$31.98            |                    |
| 219291            | 101-1021-502.40-40 | VISUAL EDGE CREATIVE SERVICES | SERVICE PRINTING PREP | \$1,500.00         | \$1,500.00         |
| Division 21 Total |                    |                               |                       |                    | \$1,563.96         |

**Division: 22**

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee        | Description 1   | Transaction Amount  | Total Trans Amount |
|---------|--------------------|--------------|-----------------|---------------------|--------------------|
| 219100  | 101-1022-502.33-05 | CROWN TROPHY | ARTS COMMISSION | \$17.55             | \$17.55            |
|         |                    |              |                 | Division 22 Total   | \$17.55            |
|         |                    |              |                 | Department 10 Total | \$13,589.47        |

**WARRANT REGISTER - GM0002****Department: 20      Special Events****Division: 5**

| Check #             | Account Number     | Payee          | Description 1            | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|----------------|--------------------------|--------------------|--------------------|
| 219272              | 515-2005-525.50-55 | TC FURLONG INC | THEATRE SUPPLIES & EQUIP | \$769.52           | \$1,020.44         |
|                     |                    |                | THEATRE SUPPLIES & EQUIP | \$250.92           |                    |
| Division 5 Total    |                    |                |                          |                    | \$1,020.44         |
| Department 20 Total |                    |                |                          |                    | \$1,020.44         |

**WARRANT REGISTER - GM0002****Department: 30      Police Department****Division: 1**

| Check # | Account Number     | Payee                               | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------------|------------------------|--------------------|--------------------|
| 2187    | 101-3001-511.22-02 | IL DEPT OF FINANCIAL & PROFESSIONAL | LICENSE FEE            | \$50.00            | \$50.00            |
| 219024  | 101-3001-511.21-65 | ACCURATE DOCUMENT DESTRUCTION       | SERVICE MISCELLANEOUS  | \$154.14           | \$154.14           |
| 219053  | 101-3001-511.33-25 | ARROWHEAD FORENSICS                 | SUPPLIES               | \$296.53           | \$296.53           |
| 219066  | 101-3001-511.21-65 | BIO ONE CHICAGO                     | BIO HAZARD CLEANING    | \$250.00           | \$250.00           |
| 219072  | 101-3001-511.21-65 | CAMIC JOHNSON LTD                   | SERVICE PROFESSIONAL   | \$350.00           | \$350.00           |
| 219097  | 101-3001-511.33-25 | CORPORATE IDENTITY INC              | BANNERS                | \$267.36           | \$267.36           |
| 219120  | 101-3001-511.33-25 | GALLS LLC                           | SUPPLIES               | \$114.95           | \$114.95           |
| 219131  | 101-3001-511.22-03 | HARRIS TRUST & SAVINGS BANK         | IPMBA                  | \$775.00           | \$775.00           |
|         | 101-3001-511.30-05 | HARRIS TRUST & SAVINGS BANK         | AMZN MKTP US*MH8UK4PN2 | \$44.95            | \$44.95            |
|         | 101-3001-511.33-25 | HARRIS TRUST & SAVINGS BANK         | AMAZON.COM*MH1ZV5PG1   | \$68.34            | \$409.48           |
|         |                    |                                     | AMAZON.COM*MH5I074T2   | \$44.99            |                    |
|         |                    |                                     | AMZN MKTP US*MH11M3PX1 | \$49.88            |                    |
|         |                    |                                     | AMZN MKTP US*MH60M5LF0 | \$27.22            |                    |
|         |                    |                                     | DD/BR #341408 Q35      | \$141.87           |                    |
|         |                    |                                     | EPIC SPORTS, INC.      | \$77.18            |                    |
| 219135  | 101-3001-511.21-65 | HEART PRINTING INC                  | SERVICE PRINTING       | \$458.00           | \$458.00           |
| 219141  | 101-3001-511.33-25 | HOME DEPOT CREDIT SERVICES          | HARDWARE SUPPLIES      | \$13.44            | \$60.89            |
|         |                    |                                     | HARDWARE SUPPLIES      | \$47.45            |                    |
| 219144  | 101-3001-511.22-03 | IL ASSOC OF CHIEFS OF POLICE        | REGISTRATION           | \$145.00           | \$145.00           |
| 219146  | 101-3001-511.22-02 | IL LAW ENFORCEMENT ALARM SYSTEM     | DUES                   | \$360.00           | \$360.00           |
| 219154  | 101-3001-511.21-02 | IMAGING SYSTEMS INC                 | EQUIPMENT MAINTENANCE  | \$1,889.00         | \$1,889.00         |
| 219164  | 101-3001-511.30-35 | JG UNIFORMS                         | CLOTHING & APPAREL     | \$163.50           | \$6,584.49         |
|         |                    |                                     | CLOTHING & APPAREL     | \$418.80           |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                          | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|--------------------------|--------------------|--------------------|
| 219164  | 101-3001-511.30-35 | JG UNIFORMS                    | CLOTHING & APPAREL       | \$683.60           | \$6,584.49         |
|         |                    |                                | CLOTHING & APPAREL       | \$615.38           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$282.50           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$149.50           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$142.30           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$39.00            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$46.00            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$618.98           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$779.50           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$4.50             |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$39.00            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$110.50           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$134.95           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$490.95           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$202.00           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$492.15           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$333.78           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$418.80           |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$418.80           |                    |
|         | 235-3001-532.30-35 | JG UNIFORMS                    | CLOTHING & APPAREL       | \$4,830.00         | \$4,910.00         |
|         |                    |                                | CLOTHING & APPAREL       | \$80.00            |                    |
| 219166  | 101-3001-511.21-65 | JP MORGAN CHASE BANK NA        | PROCESSING FEE           | \$5.00             |                    |
| 219173  | 101-3001-511.22-15 | KONICA MINOLTA BUSINESS USA    | OFFICE MACHINES & ACCESS | \$9.51             | \$9.51             |
| 219183  | 101-3001-511.21-65 | LIVE 4 LALI INC                | SERVICE PROFESSIONAL     | \$1,692.77         | \$1,692.77         |
| 219193  | 101-3001-511.33-25 | MC KESSON MEDICAL SURGICAL GOV | SUPPLIES                 | \$92.95            | \$92.95            |



**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                           | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|---------------------------------|---------------------------|--------------------|--------------------|
| 219199  | 101-3001-511.21-65 | METRO-WESTERN COOK CREDIT       | SERVICE MISCELLANEOUS     | \$36.00            | \$36.00            |
| 219204  | 101-3001-511.33-25 | MOTOROLA                        | RADIO ACCESSORIES         | \$164.25           | \$164.25           |
| 219210  | 101-3001-511.22-03 | NE MULTI REGIONAL TRAINING INC  | REGISTRATION              | \$765.00           | \$930.00           |
|         |                    |                                 | REGISTRATION              | \$165.00           |                    |
| 219215  | 101-3001-511.20-37 | NORTHWEST CENTRAL DISPATCH SYS  | MEMBER ASSESSMENT         | \$75,276.73        | \$75,276.73        |
| 219220  | 101-3001-511.30-05 | OFFICE DEPOT                    | OFFICE SUPPLIES, GENERAL  | \$54.99            | \$603.15           |
|         |                    |                                 | OFFICE SUPPLIES, GENERAL  | \$75.43            |                    |
|         |                    |                                 | OFFICE SUPPLIES, GENERAL  | \$472.73           |                    |
| 219229  | 101-3001-511.33-25 | PETTY CASH/POLICE               | OFFICE SUPPLIES           | \$9.18             | \$62.04            |
|         |                    |                                 | SUPPLIES                  | \$39.96            |                    |
|         |                    |                                 | TOUCH UP PAINT            | \$12.90            |                    |
| 219236  | 235-3001-532.30-35 | RAY O'HERRON                    | CLOTHING & APPAREL        | \$38.25            | \$1,023.73         |
|         |                    |                                 | CLOTHING & APPAREL        | \$399.96           |                    |
|         |                    |                                 | CLOTHING & APPAREL        | \$374.95           |                    |
|         |                    |                                 | CLOTHING & APPAREL        | \$135.58           |                    |
|         |                    |                                 | CLOTHING & APPAREL        | \$74.99            |                    |
| 219237  | 101-3001-511.22-03 | RELIANT HIRING SOLUTIONS        | REGISTRATION              | \$450.00           | \$450.00           |
| 219252  | 101-3001-511.30-05 | SHERWIN ACE HARDWARE            | OFFICE SUPPLIES, GENERAL  | \$6.59             | \$6.59             |
|         | 101-3001-511.33-25 | SHERWIN ACE HARDWARE            | POLICE EQUIPMENT & SUPPLY | \$9.86             | \$9.86             |
| 219253  | 101-3001-511.21-02 | SIRCHIE FINGER PRINT INC        | SERVICE EQUIPMENT         | \$515.00           | \$515.00           |
| 219275  | 101-3001-511.21-65 | THOMSON REUTERS-WEST            | SERVICE PROFESSIONAL      | \$494.40           | \$494.40           |
| 219282  | 401-3001-572.50-15 | ULTRA STROBE COMMUNICATIONS INC | SQUAD ACCESSORIES         | \$358.74           | \$656.49           |
|         |                    |                                 | SQUAD EQUIPMENT           | (\$175.00)         |                    |
|         |                    |                                 | SQUAD EQUIPMENT           | \$472.75           |                    |
| 219289  | 101-3001-511.30-35 | VILLAGE OF HOFFMAN ESTATES      | REIMBURSEMENT             | \$1,039.45         | \$1,039.45         |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee    | Description 1         | Transaction Amount      | Total Trans Amount  |
|---------|--------------------|----------|-----------------------|-------------------------|---------------------|
| 901480  | 101-3001-511.22-05 | CITIBANK | POSTAGE REIMBURSEMENT | \$596.80                | \$596.80            |
|         |                    |          |                       | <b>Division 1 Total</b> | <b>\$100,784.51</b> |

**Division: 3**

| Check #             | Account Number     | Payee                             | Description 1             | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-----------------------------------|---------------------------|--------------------|--------------------|
| 219029              | 231-3003-511.40-11 | AEROVISTA INNOVATIONS             | POLICE EQUIPMENT & SUPPLY | \$37,855.00        | \$45,455.00        |
|                     |                    |                                   | TRAINING                  | \$7,600.00         |                    |
| 219139              | 231-3003-511.40-01 | HITS TRAINING AND CONSULTING      | REGISTRATION              | \$1,500.00         | \$1,500.00         |
| 219189              | 231-3003-511.40-01 | MASTER HITCH INC                  | VEH MAINTENANCE SUPPLY    | \$39.95            | \$39.95            |
| 219248              | 231-3003-511.40-01 | SCIENTIFIC ANIMAL FEEDS AND NEEDS | CANINE UNIT PROGRAM       | (\$69.99)          | \$215.12           |
|                     |                    |                                   | CANINE UNIT PROGRAM       | \$51.28            |                    |
|                     |                    |                                   | CANINE UNIT PROGRAM       | \$32.99            |                    |
|                     |                    |                                   | CANINE UNIT PROGRAM       | \$46.88            |                    |
|                     |                    |                                   | CANINE UNIT PROGRAM       | \$91.57            |                    |
|                     |                    |                                   | CANINE UNIT PROGRAM       | \$29.40            |                    |
|                     |                    |                                   | CANINE UNIT PROGRAM       | \$32.99            |                    |
| 219252              | 231-3003-511.40-01 | SHERWIN ACE HARDWARE              | POLICE EQUIPMENT & SUPPLY | \$21.18            | \$21.18            |
| 219282              | 231-3003-511.40-01 | ULTRA STROBE COMMUNICATIONS INC   | K9 SQUAD ACCESSORIES      | \$11,429.95        | \$11,747.85        |
|                     |                    |                                   | VEH MAINTENANCE SUPPLY    | \$118.00           |                    |
|                     |                    |                                   | VEH MAINTENANCE SUPPLY    | \$199.90           |                    |
| Division 3 Total    |                    |                                   |                           |                    | \$58,979.10        |
| Department 30 Total |                    |                                   |                           |                    | \$159,763.61       |

**WARRANT REGISTER - GM0002****Department: 35      Fire****Division: 1**

| Check # | Account Number     | Payee                          | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|---------------------------|--------------------|--------------------|
| 219032  | 101-3501-512.21-02 | AIR ONE EQUIPMENT              | REPAIR SERVICE EQUIPMENT  | \$220.00           | \$220.00           |
|         | 101-3501-512.30-35 | AIR ONE EQUIPMENT              | SAFETY & FIRST AID EQUIP. | \$2,148.40         | \$2,148.40         |
|         | 101-3501-512.31-85 | AIR ONE EQUIPMENT              | TOOLS-FIRE RESCUE         | \$264.00           | \$264.00           |
| 219034  | 101-3501-512.32-80 | ALLIED 100 LLC                 | CPR BOOKS                 | \$295.76           | \$295.76           |
| 219164  | 101-3501-512.30-35 | JG UNIFORMS                    | CLOTHING & APPAREL        | \$134.00           | \$2,353.40         |
|         |                    |                                | CLOTHING & APPAREL        | \$39.95            |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$475.25           |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$224.25           |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$108.00           |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$117.50           |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$819.50           |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$70.00            |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$137.50           |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$137.50           |                    |
|         |                    |                                | CLOTHING & APPAREL        | \$89.95            |                    |
| 219198  | 101-3501-512.30-35 | MUNICIPAL EMERGENCY SERVICES   | HELMET STRAPS             | (\$558.00)         | \$567.45           |
|         |                    |                                | HELMET STRAPS             | \$1,125.45         |                    |
|         | 101-3501-512.31-65 | MUNICIPAL EMERGENCY SERVICES   | SCBA CONNECTOR            | \$681.00           | \$681.00           |
| 219212  | 101-3501-512.22-03 | NORTHEASTERN IL PUBLIC SAFETY  | FOI-II:WALTERS,QUECKBOERN | \$1,800.00         | \$1,800.00         |
| 219215  | 101-3501-512.20-37 | NORTHWEST CENTRAL DISPATCH SYS | MEMBER ASSESSMENT         | \$25,092.24        | \$25,092.24        |
|         | 101-3501-512.21-65 | NORTHWEST CENTRAL DISPATCH SYS | WAVE DEVICE               | \$135.00           | \$135.00           |
| 219226  | 101-3501-512.33-50 | PENNCARE                       | EMERGENCY MEDICAL SUPPLY  | \$4,125.00         | \$4,125.00         |
| 219252  | 101-3501-512.31-65 | SHERWIN ACE HARDWARE           | HARDWARE SUPPLIES         | \$11.97            | \$11.97            |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                  | Description 1            | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|------------------------|--------------------------|--------------------|--------------------|
| 219264              | 101-3501-512.33-50 | STRYKER EMS EQUIPMENT  | EMERGENCY MEDICAL SUPPLY | (\$3,628.50)       | \$27.10            |
|                     |                    |                        | EMERGENCY MEDICAL SUPPLY | \$3,655.60         |                    |
| 219268              | 101-3501-512.22-10 | SUMMIT PRINT SOLUTIONS | BUSINESS CARDS           | \$96.00            | \$96.00            |
| 219281              | 101-3501-512.31-65 | TRUE VALUE             | HARDWARE SUPPLIES        | \$6.45             | \$6.45             |
| 219304              | 401-3501-572.50-15 | WS DARLEY & CO         | SAFETY&FIRST AID EQUIP.  | \$597.00           | \$597.00           |
| 219305              | 101-3501-512.22-15 | XEROX CORPORATION      | OFFICE MACHINES & ACCESS | \$26.00            | \$104.00           |
|                     |                    |                        | OFFICE MACHINES & ACCESS | \$26.00            |                    |
|                     |                    |                        | OFFICE MACHINES & ACCESS | \$26.00            |                    |
|                     |                    |                        | OFFICE MACHINES & ACCESS | \$26.00            |                    |
| 901480              | 101-3501-512.22-05 | CITIBANK               | POSTAGE REIMBURSEMENT    | \$10.10            | \$10.10            |
| Division 1 Total    |                    |                        |                          |                    | \$38,534.87        |
| Department 35 Total |                    |                        |                          |                    | \$38,534.87        |

**WARRANT REGISTER - GM0002****Department: 37      Foreign Fire Insurance****Division: 1**

| Check # | Account Number     | Payee                | Description 1         | Transaction Amount         | Total Trans Amount |
|---------|--------------------|----------------------|-----------------------|----------------------------|--------------------|
| 2190    | 227-3701-512.50-15 | COMCAST CABLE        | ACCT 8771100720003365 | \$1,000.00                 | \$1,000.00         |
| 219119  | 227-3701-512.22-03 | ALEXANDER GABRIELSEN | TUITION REIMBURSEMENT | \$525.00                   | \$525.00           |
|         |                    |                      |                       | <b>Division 1 Total</b>    | <b>\$1,525.00</b>  |
|         |                    |                      |                       | <b>Department 37 Total</b> | <b>\$1,525.00</b>  |

**WARRANT REGISTER - GM0002****Department: 40      Planning****Division: 1**

| Check # | Account Number     | Payee                              | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------------|--------------------------|--------------------|--------------------|
| 219128  | 264-4001-571.50-30 | HAMPTON LENZINI & RENWICK INC      | SERVICE CONSULTING       | \$2,407.50         | \$3,990.00         |
|         |                    |                                    | SERVICE CONSULTING       | \$690.00           |                    |
|         |                    |                                    | SERVICE CONSULTING       | \$892.50           |                    |
|         | 401-4001-571.50-30 | HAMPTON LENZINI & RENWICK INC      | SERVICE PROFESSIONAL     | \$1,082.50         | \$1,082.50         |
| 219131  | 101-4001-521.21-65 | HARRIS TRUST & SAVINGS BANK        | APL*ITUNES.COM/BILL      | \$0.99             | \$0.99             |
|         | 101-4001-521.30-05 | HARRIS TRUST & SAVINGS BANK        | AMAZON.COM*MH5BM2Z72 A   | \$49.99            | \$49.99            |
|         | 101-4001-521.40-40 | HARRIS TRUST & SAVINGS BANK        | EB 2019 NEW MEMBER WE    | \$54.67            | \$54.67            |
| 219147  | 101-4001-521.40-40 | IL REAL ESTATE JOURNAL             | ADVERTISING              | \$1,000.00         | \$1,000.00         |
| 219153  | 264-4001-571.20-05 | IL TAX INCREMENT ASSOCIATION       | DUES                     | \$1,200.00         | \$1,200.00         |
| 219168  | 401-4001-571.50-30 | KANE MC KENNA & ASSOCIATES         | SERVICE CONSULTING       | \$2,187.50         | \$2,187.50         |
| 219178  | 101-4001-521.21-65 | LEGRAND REPORTING & VIDEO SERVICES | TRANSCRIPTS              | \$308.25           | \$404.20           |
|         |                    |                                    | TRANSCRIPTS              | \$95.95            |                    |
| 219201  | 401-4001-571.50-30 | MILIEU DESIGN LLC                  | SERVICE PROFESSIONAL     | \$997.00           | \$4,698.00         |
|         |                    |                                    | SERVICE PROFESSIONAL     | \$3,701.00         |                    |
| 219220  | 101-4001-521.30-05 | OFFICE DEPOT                       | OFFICE SUPPLIES, GENERAL | \$165.75           | \$165.75           |
| 219223  | 101-4001-521.40-41 | PADDOCK PUBLICATIONS INC           | ADVERTISING              | \$810.00           | \$810.00           |
| 219228  | 101-4001-521.40-40 | PETTY CASH                         | LAI ECON MO LUNCH        | \$19.50            | \$37.45            |
|         |                    |                                    | MEETING SUPPLIES         | \$17.95            |                    |
| 219266  | 101-4001-521.40-41 | SUBURBAN FAMILY MAGAZINE           | ADVERTISING              | \$650.00           | \$650.00           |
| 219268  | 101-4001-521.22-10 | SUMMIT PRINT SOLUTIONS             | SERVICE PRINTING         | \$48.00            | \$48.00            |
| 219271  | 401-4001-571.50-30 | TALLGRASS RESTORATION LLC          | AGRICULTURAL SUPPLIES    | \$400.00           | \$400.00           |
| 219285  | 101-4001-521.22-02 | URBAN LAND INSTITUTE - ULI         | DUES                     | \$220.00           | \$220.00           |
| 219291  | 101-4001-521.40-41 | VISUAL EDGE CREATIVE SERVICES      | SERVICE PRINTING         | \$1,119.00         | \$2,269.00         |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                         | Description 1         | Transaction Amount  | Total Trans Amount |
|---------|--------------------|-------------------------------|-----------------------|---------------------|--------------------|
| 219291  | 101-4001-521.40-41 | VISUAL EDGE CREATIVE SERVICES | PROMOTE ECONOMIC      | \$1,150.00          | \$2,269.00         |
| 901480  | 101-4001-521.22-05 | CITIBANK                      | POSTAGE REIMBURSEMENT | \$47.00             | \$47.00            |
|         |                    |                               |                       | Division 1 Total    | \$19,315.05        |
|         |                    |                               |                       | Department 40 Total | \$19,315.05        |

**WARRANT REGISTER - GM0002****Department: 41      Community Devl Block Grnt****Division: 1**

| Check #             | Account Number     | Payee                          | Description 1        | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|--------------------------------|----------------------|--------------------|--------------------|
| 219052              | 215-4101-522.41-76 | ARROW ROAD CONSTRUCTION CO     | SERVICE CONSTRUCTION | \$20,572.04        | \$20,572.04        |
| 219079              | 215-4101-522.41-17 | CHILDREN'S ADVOCACY CENTER     | CDBG PROGRAM         | \$625.00           | \$625.00           |
|                     | 215-4101-522.41-74 | CHILDREN'S ADVOCACY CENTER     | CDBG PROGRAM         | \$2,735.99         | \$2,735.99         |
| 219110              | 215-4101-522.41-70 | FAITH COMMUNITY HOMES          | CDBG PROGRAM         | \$625.00           | \$625.00           |
| 219165              | 215-4101-522.41-75 | JOHNSON CONTROLS               | SERVICE CONSULTING   | \$2,739.41         | \$8,012.02         |
|                     |                    |                                | SERVICE CONSULTING   | \$498.50           |                    |
|                     |                    |                                | SERVICE CONSULTING   | \$4,774.11         |                    |
| 219175              | 215-4101-522.41-02 | LAUTERBACH & AMEN LLP          | SERVICE PROFESSIONAL | \$880.00           | \$880.00           |
| 219180              | 215-4101-522.41-73 | LIFE SPAN                      | CDBG PROGRAM         | \$750.00           | \$750.00           |
| 219214              | 215-4101-522.41-68 | NORTHWEST CASA                 | CDBG PROGRAM         | \$625.00           | \$625.00           |
| 219239              | 215-4101-522.41-04 | RESOURCES FOR COMMUNITY LIVING | CDBG PROGRAM         | \$1,122.77         | \$1,122.77         |
| 219267              | 215-4101-522.41-44 | SUBURBAN PRIMARY HEALTH CARE   | CDBG PROGRAM         | \$1,445.70         | \$1,445.70         |
| 219300              | 215-4101-522.41-52 | WINGS PROGRAM INC              | CDBG PROGRAM         | \$204.12           | \$6,000.00         |
|                     |                    |                                | CDBG PROGRAM         | \$5,795.88         |                    |
| Division 1 Total    |                    |                                |                      |                    | \$43,393.52        |
| Department 41 Total |                    |                                |                      |                    | \$43,393.52        |



**WARRANT REGISTER - GM0002****Department: 45      Building****Division: 1**

| Check # | Account Number     | Payee                        | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------|---------------------------|--------------------|--------------------|
| 2186    | 101-4501-523.22-05 | FEDERAL EXPRESS              | SHIPPING/DELIVERY SERVICE | \$33.52            | \$33.52            |
| 219102  | 101-4501-523.30-35 | DLS CUSTOM EMBROIDERY        | CLOTHING & APPAREL        | \$247.00           | \$247.00           |
| 219111  | 101-4501-523.22-05 | FEDERAL EXPRESS              | SHIPPING/DELIVERY SERVICE | \$29.90            | \$29.90            |
| 219114  | 101-4501-523.20-35 | FIRE SAFETY CONSULTANTS INC  | PLAN REVIEW               | \$1,415.00         | \$1,415.00         |
| 219127  | 101-4501-523.20-35 | GRIVAS KRAUSE ASSOCIATES LTD | ENG REVIEW                | \$125.00           | \$4,312.50         |
|         |                    |                              | PLAN REVIEW               | \$2,250.00         |                    |
|         |                    |                              | ENG REVIEW                | \$1,375.00         |                    |
|         |                    |                              | PLAN REVIEW               | \$312.50           |                    |
|         |                    |                              | ENG REVIEW                | \$250.00           |                    |
| 219131  | 101-4501-523.22-03 | HARRIS TRUST & SAVINGS BANK  | INT L CODE COUNCIL INC    | \$209.00           | \$209.00           |
|         | 101-4501-523.30-05 | HARRIS TRUST & SAVINGS BANK  | AMAZON.COM*MH0IJ60F0 A    | \$24.89            | \$24.89            |
|         | 101-4501-523.30-35 | HARRIS TRUST & SAVINGS BANK  | AMAZON.COM*MH3YP04E0 A    | \$136.86           | \$288.83           |
|         |                    |                              | AMAZON.COM*MH9SS81C1 A    | \$151.97           |                    |
|         | 101-4501-523.33-05 | HARRIS TRUST & SAVINGS BANK  | AMZN MKTP US*MH4GI7B01    | \$198.37           | \$198.37           |
| 219228  | 101-4501-523.22-03 | PETTY CASH                   | IL PLUMBING ASSOC MTG     | \$20.00            | \$40.00            |
|         |                    |                              | PLUMBING INSPECTOR MTG    | \$20.00            |                    |
|         | 101-4501-523.30-05 | PETTY CASH                   | OFFICE SUPPLIES           | \$15.00            | \$15.00            |
| 219274  | 101-4501-523.21-65 | THOMPSON ELEVATOR INSPECTION | SERVICE BLDG MAINT        | \$76.00            | \$538.00           |
|         |                    |                              | SERVICE BLDG MAINT        | \$76.00            |                    |
|         |                    |                              | SERVICE BLDG MAINT        | \$196.00           |                    |
|         |                    |                              | SERVICE BLDG MAINT        | \$38.00            |                    |
|         |                    |                              | SERVICE BLDG MAINT        | \$76.00            |                    |
|         |                    |                              | SERVICE BLDG MAINT        | \$76.00            |                    |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee             | Description 1            | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-------------------|--------------------------|--------------------|--------------------|
| 219279              | 101-4501-523.20-05 | TPI               | SERVICE PROFESSIONAL     | \$5,809.00         | \$5,809.00         |
| 219305              | 101-4501-523.22-15 | XEROX CORPORATION | OFFICE MACHINES & ACCESS | \$26.00            | \$55.82            |
|                     |                    |                   | OFFICE MACHINES & ACCESS | \$29.82            |                    |
| 901480              | 101-4501-523.22-05 | CITIBANK          | POSTAGE REIMBURSEMENT    | \$95.45            | \$95.45            |
| Division 1 Total    |                    |                   |                          |                    | \$13,312.28        |
| Department 45 Total |                    |                   |                          |                    | \$13,312.28        |

**WARRANT REGISTER - GM0002****Department: 70      Health****Division: 1**

| Check # | Account Number     | Payee                         | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------|---------------------------|--------------------|--------------------|
| 219045  | 101-7001-541.20-25 | ARLINGTON CENTER              | COUNSELING                | \$494.00           | \$494.00           |
| 219046  | 101-7001-541.20-25 | ARLINGTON CENTER FOR RECOVERY | COUNSELING                | \$1,350.00         | \$1,350.00         |
| 219062  | 101-7001-541.21-65 | GAIL BEDESSEM                 | INTERPRETER               | \$90.00            | \$90.00            |
| 219096  | 101-7001-541.21-10 | CORELOGIC SOLUTIONS LLC       | PROPERTY SEARCHES         | \$220.00           | \$220.00           |
| 219104  | 101-7001-541.20-25 | IRENA DUBIEL                  | COUNSELING                | \$250.00           | \$250.00           |
| 219108  | 101-7001-541.21-02 | E3 DIAGNOSTICS                | AUDIO CALIBRATION NURSING | \$490.00           | \$490.00           |
| 219115  | 101-7001-541.21-10 | FLECKS LANDSCAPING            | PROPERTY MAINTENANCE      | \$105.00           | \$2,020.00         |
|         |                    |                               | PROPERTY MAINTENANCE      | \$85.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$200.00           |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$85.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$70.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$85.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$85.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$85.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$105.00           |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$130.00           |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$70.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$85.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$85.00            |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$350.00           |                    |
|         |                    |                               | PROPERTY MAINTENANCE      | \$395.00           |                    |
| 219131  | 101-7001-541.22-03 | HARRIS TRUST & SAVINGS BANK   | IL TOLLWAY-AUTOREPLENI    | \$40.00            | \$986.46           |
|         | 101-7001-541.40-53 | HARRIS TRUST & SAVINGS BANK   | ALDI 40055                | \$300.00           |                    |

**WARRANT REGISTER - GM0002**

| Check #          | Account Number     | Payee                            | Description 1             | Transaction Amount | Total Trans Amount |
|------------------|--------------------|----------------------------------|---------------------------|--------------------|--------------------|
| 219131           | 101-7001-541.40-53 | HARRIS TRUST & SAVINGS BANK      | COMM ED RESI PMT          | \$261.53           | \$986.46           |
|                  |                    |                                  | COMM ED RESI PMT          | \$424.93           |                    |
| 219169           | 101-7001-541.20-25 | KATOR LCSW, ANNE                 | COUNSELING                | \$260.00           | \$260.00           |
| 219187           | 101-7001-541.20-25 | MADRIGAL CONSULTING & COUNSELING | COUNSELING                | \$520.00           | \$520.00           |
| 219188           | 101-7001-541.40-60 | JOHN MARCUS PAUL                 | RENTAL ASSISTANCE PROGRAM | \$700.00           | \$700.00           |
| 219192           | 101-7001-541.33-10 | MC KESSON MEDICAL SURGICAL       | MEDICAL SUPPLIES RETURN   | (\$2.49)           | \$546.19           |
|                  |                    |                                  | MEDICAL SUPPLIES RETURN   | (\$70.95)          |                    |
|                  |                    |                                  | NURSING SUPPLIES CLINIC   | \$25.92            |                    |
|                  |                    |                                  | NURSING SUPPLIES FESTIVAL | \$78.23            |                    |
|                  |                    |                                  | NURSING SUPPLIES CLINIC   | \$515.48           |                    |
| 219220           | 101-7001-541.30-05 | OFFICE DEPOT                     | OFFICE SUPPLIES, GENERAL  | \$352.38           | \$435.42           |
|                  |                    |                                  | OFFICE SUPPLIES, GENERAL  | \$15.48            |                    |
|                  |                    |                                  | OFFICE SUPPLIES, GENERAL  | \$67.56            |                    |
| 219228           | 101-7001-541.22-03 | PETTY CASH                       | MILEAGE                   | \$20.88            | \$88.16            |
|                  |                    |                                  | MILEAGE                   | \$25.52            |                    |
|                  |                    |                                  | MILEAGE                   | \$41.76            |                    |
|                  | 101-7001-541.40-61 | PETTY CASH                       | VOLUNTEER APPLICATION     | \$25.00            | \$25.00            |
| 219238           | 101-7001-541.40-60 | RESIDENCES AT ARLINGTON HEIGHTS  | RENTAL ASSISTANCE PROGRAM | \$700.00           | \$700.00           |
| 219305           | 101-7001-541.22-15 | XEROX CORPORATION                | OFFICE MACHINES & ACCESS  | \$85.00            | \$85.00            |
| 901480           | 101-7001-541.22-05 | CITIBANK                         | POSTAGE REIMBURSEMENT     | \$80.50            | \$80.50            |
| Division 1 Total |                    |                                  |                           |                    | \$9,380.73         |

**Division: 7**

| Check # | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 219130  | 101-7007-541.21-65 | HARPER COLLEGE              | PROGRAM INSTRUCTIONAL FEE | \$80.00            | \$80.00            |
| 219131  | 101-7007-541.31-65 | HARRIS TRUST & SAVINGS BANK | AMZN MKTP US*MH5BI3N62    | \$292.12           | \$292.12           |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                     | Description 1             | Transaction Amount         | Total Trans Amount |
|---------|--------------------|---------------------------|---------------------------|----------------------------|--------------------|
| 219140  | 101-7007-541.21-02 | HOFFMANN PIANO SERVICE    | PIANO TUNING              | \$100.00                   | \$100.00           |
| 219162  | 101-7007-541.21-65 | ANETTE ISAACS             | PROGRAM INSTRUCTIONAL FEE | \$300.00                   | \$300.00           |
| 219208  | 101-7007-541.22-02 | NATL COUNCIL ON THE AGING | MEMBERSHIP DUES           | \$145.00                   | \$145.00           |
| 219220  | 101-7007-541.30-05 | OFFICE DEPOT              | OFFICE MACHINES & ACCESS  | \$70.93                    | \$70.93            |
|         | 101-7007-541.31-65 | OFFICE DEPOT              | OFFICE SUPPLIES, GENERAL  | \$31.96                    | \$64.90            |
|         |                    |                           | OFFICE SUPPLIES, GENERAL  | \$32.94                    |                    |
| 219230  | 101-7007-541.22-03 | PETTY CASH/SENIOR CENTER  | MILEAGE                   | \$4.64                     | \$4.64             |
|         | 101-7007-541.31-65 | PETTY CASH/SENIOR CENTER  | PROGRAM SUPPLIES          | \$159.19                   | \$159.19           |
| 219258  | 101-7007-541.21-65 | SPARKASOUL                | PROGRAM INSTRUCTIONAL FEE | \$200.00                   | \$200.00           |
| 219305  | 101-7007-541.22-15 | XEROX CORPORATION         | OFFICE MACHINES & ACCESS  | \$18.60                    | \$18.60            |
| 901480  | 101-7007-541.22-05 | CITIBANK                  | POSTAGE REIMBURSEMENT     | \$12.00                    | \$12.00            |
|         |                    |                           |                           | <b>Division 7 Total</b>    | <b>\$1,447.38</b>  |
|         |                    |                           |                           | <b>Department 70 Total</b> | <b>\$10,828.11</b> |

**WARRANT REGISTER - GM0002****Department: 71      Public Works****Division: 1**

| Check # | Account Number     | Payee                           | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|---------------------------------|---------------------------|--------------------|--------------------|
| 2188    | 401-7101-571.50-30 | A LAMP CONCRETE                 | SERVICE CONSTRUCTION      | \$774,695.03       | \$774,695.03       |
| 2189    | 101-7101-531.22-70 | VERIZON WIRELESS                | ACCT 058675303500001      | \$4,656.52         | \$4,782.96         |
|         |                    |                                 | ACCT 064202486400001      | \$126.44           |                    |
| 219022  | 401-7101-571.50-30 | A LAMP CONCRETE                 | SERVICE CONSTRUCTION      | \$43,452.73        | \$43,452.73        |
|         | 426-7101-571.50-25 | A LAMP CONCRETE                 | SERVICE CONSTRUCTION      | \$161,609.69       |                    |
| 219023  | 401-7101-571.50-20 | ABT ELECTRONICS                 | SERVICE BLDG MAINT        | \$373.00           | \$373.00           |
| 219026  | 101-7101-531.31-75 | ACTIVE ELECTRICAL SUPPLY CO     | ELECTRICAL EQUIP & SUPPLY | \$405.50           | \$405.50           |
|         | 401-7101-571.50-30 | ACTIVE ELECTRICAL SUPPLY CO     | ELECTRICAL EQUIP & SUPPLY | \$24,570.00        | \$24,570.00        |
| 219027  | 101-7101-531.31-80 | ADDISON BUILDING MATERIAL CO    | SIGN SHOP SUPPLY          | \$65.76            | \$65.76            |
| 219030  | 101-7101-531.21-02 | AFFILIATED CUSTOMER SERVICE INC | RENTAL/LEASE EQUIPMENT    | \$7,642.00         | \$11,178.00        |
|         |                    |                                 | SERVICE BLDG MAINT        | \$3,536.00         |                    |
| 219035  | 101-7101-531.21-02 | ALLSCAPE                        | SPRINKLER REPAIR          | \$175.00           | \$175.00           |
| 219038  | 101-7101-531.31-65 | AMAZON COM CAPITAL SERVICES     | HARDWARE SUPPLIES         | \$240.78           | \$468.56           |
|         |                    |                                 | HARDWARE SUPPLIES         | \$90.80            |                    |
|         |                    |                                 | HARDWARE SUPPLIES         | \$29.99            |                    |
|         |                    |                                 | HARDWARE SUPPLIES         | \$106.99           |                    |
| 219039  | 101-7101-531.31-65 | AMAZON.COM                      | HARDWARE SUPPLIES         | \$22.89            | \$220.87           |
|         |                    |                                 | HARDWARE SUPPLIES         | \$197.98           |                    |
|         | 401-7101-571.50-20 | AMAZON.COM                      | HARDWARE SUPPLIES         | \$50.00            | \$50.00            |
| 219040  | 101-7101-531.22-02 | AMERICAN PUBLIC WORKS ASSOC     | MEMBERSHIP DUES           | \$2,356.20         | \$2,356.20         |
| 219041  | 101-7101-531.30-39 | AMERIGAS-PALATINE               | CYLINDER                  | \$150.00           | \$398.00           |
|         |                    |                                 | CYLINDER                  | \$248.00           |                    |
| 219052  | 101-7101-531.31-90 | ARROW ROAD CONSTRUCTION CO      | STREET/SIDEWALK SUPPLIES  | \$5,671.43         | \$21,633.15        |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                              | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------------|--------------------------|--------------------|--------------------|
| 219052  | 101-7101-531.31-90 | ARROW ROAD CONSTRUCTION CO         | STREET/SIDEWALK SUPPLIES | \$9,558.69         | \$21,633.15        |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES | \$3,790.87         |                    |
|         |                    |                                    | STREET/SIDEWALK SUPPLIES | \$2,612.16         |                    |
|         | 211-7101-571.50-40 | ARROW ROAD CONSTRUCTION CO         | SERVICE CONSTRUCTION     | \$257,138.50       | \$257,138.50       |
|         | 401-7101-571.50-30 | ARROW ROAD CONSTRUCTION CO         | SERVICE CONSTRUCTION     | \$484,139.87       | \$697,986.99       |
|         |                    |                                    | SERVICE CONSTRUCTION     | \$213,847.12       |                    |
|         | 401-7101-571.50-45 | ARROW ROAD CONSTRUCTION CO         | SERVICE CONSTRUCTION     | \$52,796.00        | \$52,796.00        |
| 219054  | 101-7101-531.22-70 | AT & T                             | ACCT 84725535058159      | \$1,922.94         | \$1,922.94         |
| 219055  | 101-7101-531.22-70 | AT & T                             | ACCT 217S667106106       | \$1,711.02         | \$1,711.02         |
| 219056  | 101-7101-531.22-70 | AT & T                             | ACCT 84725331203952      | \$8,979.48         | \$8,979.48         |
| 219057  | 101-7101-531.22-70 | AT & T                             | ACCT 84759060006156      | \$147.58           | \$147.58           |
| 219058  | 101-7101-531.22-70 | AT & T LONG DISTANCE               | ACCT 2147713             | \$346.14           | \$346.14           |
| 219061  | 101-7101-531.31-55 | BATTERIES PLUS LLC                 | GENERATOR BATTERY        | \$175.95           | \$175.95           |
| 219064  | 101-7101-531.31-55 | BERKHEIMER CO INC                  | SERVICE BLDG MAINT       | \$1,134.16         | \$1,039.87         |
|         |                    |                                    | SERVICE BLDG MAINT       | (\$94.29)          |                    |
| 219066  | 101-7101-531.21-11 | BIO ONE CHICAGO                    | BIO HAZARD CLEANING      | \$75.00            | \$75.00            |
| 219073  | 401-7101-572.50-10 | CANON SOLUTIONS AMERICA            | PAPER, OFFICE, MAILROOM  | \$5,225.00         | \$5,225.00         |
| 219083  | 101-7101-531.21-55 | CHRISTOPHER B BURKE LTD            | SERVICE MISCELLANEOUS    | \$1,591.17         | \$1,591.17         |
|         | 426-7101-571.50-25 | CHRISTOPHER B BURKE LTD            | SERVICE CONSULTING       | \$34,071.24        | \$34,071.24        |
| 219084  | 101-7101-531.21-55 | CITY ESCAPE GARDEN CENTER & DESIGN | SERVICE MISCELLANEOUS    | \$6,027.00         | \$17,794.34        |
|         |                    |                                    | SERVICE MISCELLANEOUS    | \$5,883.67         |                    |
|         |                    |                                    | SERVICE MISCELLANEOUS    | \$5,883.67         |                    |
| 219087  | 101-7101-531.22-70 | COMCAST                            | TELECOMMUNICATIONS       | \$95.73            | \$95.73            |
| 219088  | 101-7101-531.22-70 | COMCAST CABLE                      | TELECOMMUNICATIONS       | \$23.39            | \$23.39            |
| 219090  | 101-7101-531.21-50 | COMMONWEALTH EDISON COMPANY        | ACCT 0297144471          | \$51.10            | \$51.10            |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                            | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|----------------------------------|--------------------------|--------------------|--------------------|
| 219091  | 101-7101-531.21-50 | COMMONWEALTH EDISON COMPANY      | ACCT 0211092232          | \$48.85            | \$48.85            |
| 219093  | 101-7101-531.31-45 | COMPLETE CLEANING CO INC         | HARDWARE SUPPLIES        | \$151.56           | \$151.56           |
| 219095  | 211-7101-571.50-40 | COOK COUNTY DEPT TRANSPORTATION  | SERVICE MISCELLANEOUS    | \$4,883.02         | \$4,883.02         |
| 219098  | 401-7101-571.50-30 | CORRECTIVE ASPHALT MATERIALS LLC | SERVICE CONSTRUCTION     | \$120,562.83       | \$120,562.83       |
| 219101  | 101-7101-531.22-02 | DEADESSIS NICK                   | CDL REIMBURSEMENT        | \$50.00            | \$50.00            |
| 219105  | 101-7101-531.31-65 | EDDIES RESTAURANT AND LOUNGE     | EVENT SUPPLIES           | \$320.00           | \$320.00           |
| 219106  | 426-7101-571.50-25 | JOSEPH EDWARDS                   | ENHANCED SEWER REBATE    | \$11,250.00        | \$11,250.00        |
| 219113  | 401-7101-571.50-30 | SARA FINA                        | DAMAGE REIMBURSEMENT     | \$110.00           | \$110.00           |
| 219115  | 101-7101-531.21-55 | FLECKS LANDSCAPING               | LANDSCAPING              | \$1,762.00         | \$2,262.00         |
|         |                    |                                  | LANDSCAPING              | \$500.00           |                    |
|         | 401-7101-571.50-30 | FLECKS LANDSCAPING               | SERVICE MISCELLANEOUS    | \$43,160.00        | \$43,160.00        |
| 219117  | 101-7101-531.21-02 | FOUNTAIN TECHNOLOGIES LTD        | SERVICE BLDG MAINT       | \$255.50           | \$255.50           |
| 219118  | 101-7101-531.21-02 | FOX VALLEY FIRE & SAFETY COMPANY | SERVICE BLDG MAINT       | \$598.20           | \$598.20           |
| 219121  | 101-7101-531.30-39 | GAS DEPOT INC                    | FUEL,OIL,GREASE, & LUBES | \$19,922.14        | \$39,278.94        |
|         |                    |                                  | FUEL,OIL,GREASE, & LUBES | \$19,356.80        |                    |
| 219124  | 101-7101-531.31-65 | GLOBAL EQUIPMENT COMPANY         | SERVICE BLDG MAINT       | \$2,826.15         | \$2,826.15         |
| 219125  | 101-7101-531.20-05 | GOVTEMPSUSA LLC                  | SERVICE PROFESSIONAL     | \$2,598.75         | \$2,598.75         |
| 219126  | 101-7101-531.31-55 | GRAINGER W W INC                 | AIR COMPRESSORS & ACCESS | \$58.79            | \$268.84           |
|         |                    |                                  | AIR COMPRESSORS & ACCESS | \$30.53            |                    |
|         |                    |                                  | BUILDER'S SUPPLIES       | \$179.52           |                    |
| 219128  | 101-7101-531.20-05 | HAMPTON LENZINI & RENWICK INC    | SERVICE CONSULTING       | \$30,552.38        | \$30,552.38        |
| 219131  | 101-7101-531.22-02 | HARRIS TRUST & SAVINGS BANK      | INTERNATIONAL MUNICIPA   | \$40.00            | \$60.00            |
|         |                    |                                  | SAMS CLUB #6464          | \$20.00            |                    |
|         | 101-7101-531.22-03 | HARRIS TRUST & SAVINGS BANK      | AMERICAN PUBLIC WORKS    | \$550.00           | \$2,208.00         |
|         |                    |                                  | AMERICAN PUBLIC WORKS    | \$829.00           |                    |



**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                        | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------|--------------------------|--------------------|--------------------|
| 219131  | 101-7101-531.22-03 | HARRIS TRUST & SAVINGS BANK  | AMERICAN PUBLIC WORKS    | \$829.00           | \$2,208.00         |
|         | 101-7101-531.31-65 | HARRIS TRUST & SAVINGS BANK  | GFS STORE #1913          | \$298.19           | \$368.05           |
|         |                    |                              | SAMS CLUB #6464          | \$69.86            |                    |
| 219132  | 101-7101-531.21-02 | HASTINGS AIR ENERGY CONTROL  | HVAC MAINTENANCE         | \$269.95           | \$974.90           |
|         |                    |                              | HVAC MAINTENANCE         | \$174.95           |                    |
|         |                    |                              | HVAC MAINTENANCE         | \$530.00           |                    |
| 219133  | 101-7101-531.21-02 | HAYES MECHANICAL             | HVAC MAINTENANCE         | \$894.00           | \$4,201.56         |
|         |                    |                              | HVAC MAINTENANCE         | \$841.00           |                    |
|         |                    |                              | HVAC MAINTENANCE         | \$535.00           |                    |
|         |                    |                              | HVAC MAINTENANCE         | \$289.00           |                    |
|         |                    |                              | HVAC MAINTENANCE         | \$461.00           |                    |
|         |                    |                              | HVAC MAINTENANCE         | \$1,181.56         |                    |
| 219137  | 101-7101-531.21-55 | HENDRICKSEN ROBERT W COMPANY | PEST CONTROL             | \$475.00           | \$475.00           |
| 219142  | 101-7101-531.31-45 | HP PRODUCTS CORP             | OFFICE SUPPLIES, GENERAL | \$3,561.05         | \$3,561.05         |
| 219145  | 426-7101-571.50-25 | IL EPA                       | MS4 BILLING              | \$1,000.00         | \$1,000.00         |
| 219161  | 101-7101-531.21-11 | INTL EXTERMINATORS INC       | PEST CONTROL             | \$120.00           | \$2,448.00         |
|         |                    |                              | PEST CONTROL             | \$65.00            |                    |
|         |                    |                              | PEST CONTROL             | \$59.00            |                    |
|         |                    |                              | PEST CONTROL             | \$60.00            |                    |
|         |                    |                              | PEST CONTROL             | \$60.00            |                    |
|         |                    |                              | PEST CONTROL             | \$196.00           |                    |
|         |                    |                              | PEST CONTROL             | \$124.00           |                    |
|         |                    |                              | PEST CONTROL             | \$199.00           |                    |
|         |                    |                              | PEST CONTROL             | \$231.00           |                    |
|         |                    |                              | PEST CONTROL             | \$155.00           |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                     | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|---------------------------|---------------------------|--------------------|--------------------|
| 219161  | 101-7101-531.21-11 | INTL EXTERMINATORS INC    | PEST CONTROL              | \$155.00           | \$2,448.00         |
|         |                    |                           | PEST CONTROL              | \$155.00           |                    |
|         |                    |                           | PEST CONTROL              | \$199.00           |                    |
|         |                    |                           | PEST CONTROL              | \$231.00           |                    |
|         |                    |                           | PEST CONTROL              | \$294.00           |                    |
|         |                    |                           | PEST CONTROL              | \$145.00           |                    |
| 219163  | 101-7101-531.21-15 | AARON JEFFORD             | CURB REIMBURSEMENT        | \$637.50           | \$637.50           |
| 219167  | 101-7101-531.31-55 | JUST FAUCETS              | SERVICE BLDG MAINT        | \$33.38            | \$33.38            |
| 219172  | 101-7101-531.21-11 | KONEMATIC DOOR SYSTEMS    | SERVICE BLDG MAINT        | \$594.00           | \$594.00           |
| 219185  | 101-7101-531.31-40 | LOWES COMMERCIAL SERVICES | AGRICULTURAL SUPPLIES     | \$14.24            | \$140.20           |
|         |                    |                           | AGRICULTURAL SUPPLIES     | \$125.96           |                    |
|         | 101-7101-531.31-55 | LOWES COMMERCIAL SERVICES | PLUMBING EQUIP FIXT,SUPP  | \$14.24            | \$222.35           |
|         |                    |                           | PLUMBING EQUIP FIXT,SUPP  | \$94.05            |                    |
|         |                    |                           | HARDWARE SUPPLIES         | \$18.02            |                    |
|         |                    |                           | HARDWARE SUPPLIES         | (\$39.14)          |                    |
|         |                    |                           | HARDWARE SUPPLIES         | \$10.44            |                    |
|         |                    |                           | ELECTRICAL EQUIP & SUPPLY | \$34.14            |                    |
|         |                    |                           | PLUMBING EQUIP FIXT,SUPP  | \$90.60            |                    |
|         | 101-7101-531.31-65 | LOWES COMMERCIAL SERVICES | HARDWARE SUPPLIES         | \$57.00            | \$443.41           |
|         |                    |                           | HARDWARE SUPPLIES         | \$50.01            |                    |
|         |                    |                           | HARDWARE SUPPLIES         | \$16.37            |                    |
|         |                    |                           | HARDWARE SUPPLIES         | \$56.05            |                    |
|         |                    |                           | STREET/SIDEWALK SUPPLIES  | \$15.16            |                    |
|         |                    |                           | HARDWARE SUPPLIES         | \$140.40           |                    |
|         |                    |                           | ELECTRICAL EQUIP & SUPPLY | \$108.42           |                    |

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| Check # | Account Number     | Payee                          | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|---------------------------|--------------------|--------------------|
| 219185  | 101-7101-531.31-75 | LOWES COMMERCIAL SERVICES      | ELECTRICAL EQUIP & SUPPLY | \$59.79            | \$59.79            |
|         | 101-7101-531.31-85 | LOWES COMMERCIAL SERVICES      | HARDWARE SUPPLIES         | \$162.41           | \$193.70           |
|         |                    |                                | STREET/SIDEWALK SUPPLIES  | \$31.29            |                    |
| 219194  | 101-7101-531.21-01 | MEADE ELECTRIC CO INC          | TRAFFIC SIGNAL SERVICE    | \$396.64           | \$1,189.92         |
|         |                    |                                | TRAFFIC SIGNAL SERVICE    | \$396.64           |                    |
|         |                    |                                | TRAFFIC SIGNAL SERVICE    | \$396.64           |                    |
|         | 101-7101-531.21-02 | MEADE ELECTRIC CO INC          | TRAFFIC SIGNAL SERVICE    | \$432.47           | \$829.11           |
|         |                    |                                | TRAFFIC SIGNAL SERVICE    | \$396.64           |                    |
| 219195  | 101-7101-531.31-45 | MECOR INC                      | SC RECYCLE CONTAINERS     | \$766.74           | \$766.74           |
| 219196  | 426-7101-571.50-25 | ALAN MEDSKER                   | ENHANCED SEWER REBATE     | \$5,547.75         | \$5,547.75         |
| 219200  | 101-7101-531.31-65 | METROCOUNT INC                 | ENGINEER TRAFF COUNTER    | \$865.00           | \$865.00           |
| 219209  | 401-7101-571.50-20 | NATL DECORATING SERVICE INC    | WATER DAMAGE REPAIR VH    | \$15,120.00        | \$15,120.00        |
| 219211  | 401-7101-571.50-30 | PETER NELSON                   | SIDEWALK REIMBURSEMENT    | \$413.75           | \$413.75           |
| 219217  | 101-7101-531.31-55 | NORTHWEST ELECTRICAL SUPPLY CO | ELECTRICAL EQUIP & SUPPLY | \$134.09           | \$506.06           |
|         |                    |                                | ELECTRICAL EQUIP & SUPPLY | \$112.18           |                    |
|         |                    |                                | ELECTRICAL EQUIP & SUPPLY | \$71.87            |                    |
|         |                    |                                | ELECTRICAL EQUIP & SUPPLY | \$187.92           |                    |
|         | 101-7101-531.31-75 | NORTHWEST ELECTRICAL SUPPLY CO | ELECTRICAL EQUIP & SUPPLY | \$11.28            | \$306.24           |
|         |                    |                                | ELECTRICAL EQUIP & SUPPLY | \$18.91            |                    |
|         |                    |                                | ELECTRICAL EQUIP & SUPPLY | \$276.05           |                    |
| 219219  | 401-7101-571.50-30 | NUTOYS LEISURE PRODUCTS        | DOWNTOWN BIKE RACKS       | \$1,079.00         | \$1,079.00         |
| 219220  | 101-7101-531.30-05 | OFFICE DEPOT                   | OFFICE SUPPLIES, GENERAL  | \$29.98            | \$29.98            |
| 219222  | 101-7101-531.22-70 | PACIFIC TELEMAGEMENT SERVICES  | TELECOMMUNICATIONS        | \$153.00           | \$153.00           |
| 219224  | 101-7101-531.22-03 | CRIS PAPIERNIAK                | TRAINING                  | \$2,134.97         | \$2,134.97         |
| 219227  | 101-7101-531.31-40 | PESCHES FLOWER SHOP            | PARADE FLOWERS            | \$311.76           | \$1,516.25         |

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| Check # | Account Number     | Payee                      | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|----------------------------|--------------------------|--------------------|--------------------|
| 219227  | 101-7101-531.31-40 | PESCHES FLOWER SHOP        | PARADE FLOWERS           | \$51.96            | \$1,516.25         |
|         |                    |                            | FLOWERS                  | \$718.94           |                    |
|         |                    |                            | FLOWERS                  | \$433.59           |                    |
| 219228  | 101-7101-531.31-65 | PETTY CASH                 | EVENT SUPPLIES           | \$5.99             | \$75.87            |
|         |                    |                            | EVENT SUPPLIES           | \$22.00            |                    |
|         |                    |                            | EVENT SUPPLIES           | \$47.88            |                    |
| 219231  | 101-7101-531.21-15 | POTHOLE PROS INC           | SERVICE CONSTRUCTION     | \$11,236.00        | \$11,236.00        |
| 219234  | 101-7101-531.31-55 | R A ADAMS ENTERPRISES INC  | HARDWARE SUPPLIES        | \$2,145.67         | \$2,145.67         |
| 219240  | 426-7101-571.50-25 | RJN GROUP INC              | SERVICE CONSULTING       | \$6,300.00         | \$6,300.00         |
| 219242  | 401-7101-571.50-20 | ROCKWELL SPACE SOLUTIONS   | HARDWARE SUPPLIES        | \$1,079.00         | \$1,079.00         |
| 219247  | 101-7101-531.21-55 | SANDY'S LAWN AND TREE CARE | SERVICE MISCELLANEOUS    | \$5,610.00         | \$7,328.00         |
|         |                    |                            | SERVICE MISCELLANEOUS    | \$1,718.00         |                    |
| 219251  | 101-7101-531.21-65 | SEECCLICKFIX               | SERVICE CONSULTING       | \$6,612.37         | \$6,612.37         |
| 219252  | 101-7101-531.31-40 | SHERWIN ACE HARDWARE       | AGRICULTURAL SUPPLIES    | \$8.99             | \$21.98            |
|         |                    |                            | AGRICULTURAL SUPPLIES    | \$12.99            |                    |
|         | 101-7101-531.31-55 | SHERWIN ACE HARDWARE       | HARDWARE SUPPLIES        | \$2.55             | \$32.12            |
|         |                    |                            | HARDWARE SUPPLIES        | \$12.99            |                    |
|         |                    |                            | HARDWARE SUPPLIES        | \$16.58            |                    |
|         | 101-7101-531.31-65 | SHERWIN ACE HARDWARE       | HARDWARE SUPPLIES        | \$66.88            | \$66.88            |
|         | 101-7101-531.31-75 | SHERWIN ACE HARDWARE       | HARDWARE SUPPLIES        | \$12.28            | \$37.27            |
|         |                    |                            | HARDWARE SUPPLIES        | \$24.99            |                    |
|         | 101-7101-531.31-85 | SHERWIN ACE HARDWARE       | PLUMBING EQUIP FIXT,SUPP | \$45.28            | \$45.28            |
|         | 101-7101-531.33-05 | SHERWIN ACE HARDWARE       | HARDWARE SUPPLIES        | \$30.56            | \$107.07           |
|         |                    |                            | HARDWARE SUPPLIES        | \$42.95            |                    |
|         |                    |                            | HARDWARE SUPPLIES        | \$7.99             |                    |

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| Check # | Account Number     | Payee                        | Description 1              | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------|----------------------------|--------------------|--------------------|
| 219252  | 101-7101-531.33-05 | SHERWIN ACE HARDWARE         | HARDWARE SUPPLIES          | \$25.57            | \$107.07           |
| 219255  | 101-7101-531.22-70 | SOUND INCORPORATED           | TELECOMMUNICATIONS         | \$72.73            | \$72.73            |
| 219269  | 101-7101-531.31-75 | SUNRISE ELECTRIC SUPPLY      | TRAFFIC SIGNAL SUPPLIES    | \$23,452.40        | \$23,452.40        |
| 219276  | 101-7101-531.31-80 | THREE M                      | SIGN SHOP SUPPLIES         | \$2,898.39         | \$2,898.39         |
| 219277  | 101-7101-531.31-65 | THURINGER MEATS              | EVENT SUPPLIES             | \$479.00           | \$479.00           |
| 219280  | 101-7101-531.21-36 | TRAFFIC CONTROL & PROTECTION | BARRICADES                 | \$1,950.00         | \$1,950.00         |
| 219283  | 101-7101-531.21-11 | UNIFIRST CORPORATION         | MATS                       | \$23.03            | \$524.58           |
|         |                    |                              | MATS                       | \$30.47            |                    |
|         |                    |                              | MATS                       | \$23.03            |                    |
|         |                    |                              | MATS                       | \$36.90            |                    |
|         |                    |                              | MATS                       | \$78.47            |                    |
|         |                    |                              | MATS                       | \$89.86            |                    |
|         |                    |                              | MATS                       | \$26.66            |                    |
|         |                    |                              | MATS                       | \$23.03            |                    |
|         |                    |                              | MATS                       | \$36.90            |                    |
|         |                    |                              | MATS                       | \$89.86            |                    |
|         |                    |                              | MATS                       | \$35.90            |                    |
|         |                    |                              | MATS                       | \$30.47            |                    |
| 219286  | 101-7101-531.31-65 | US UPFITTERS                 | SERIVCE BLDG MAINT         | \$633.86           |                    |
| 219295  | 101-7101-531.21-36 | WEST SIDE TRACTOR SALES CO   | RENTAL/LEASE EQUIPMENT     | \$8,000.00         | \$8,000.00         |
| 219296  | 101-7101-531.30-39 | WEX BANK                     | FUEL                       | \$239.55           | \$239.55           |
| 219299  | 101-7101-531.20-05 | WILSON CONSULTING            | ATT AUDIT                  | \$375.00           | \$375.00           |
| 219303  | 401-7101-571.50-30 | PETER WREHDE                 | DRIVEWAY APRON REIMBURSEMT | \$750.00           | \$750.00           |
| 219305  | 101-7101-531.22-15 | XEROX CORPORATION            | OFFICE MACHINES & ACCESS   | \$20.13            | \$20.13            |
| 219310  | 101-7101-531.20-05 | RYAN ZIMMERMAN               | WEATHER SERVICE            | \$375.00           | \$375.00           |

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| Check # | Account Number     | Payee                       | Description 1          | Transaction Amount      | Total Trans Amount    |
|---------|--------------------|-----------------------------|------------------------|-------------------------|-----------------------|
| 801863  | 101-7101-531.22-70 | AT & T                      | ACCT 84725334382001    | \$95.83                 | \$2,949.25            |
|         |                    |                             | ACCT 84725961248940    | \$46.41                 |                       |
|         |                    |                             | ACCT 84739208661733    | \$48.73                 |                       |
|         |                    |                             | ACCT 84739271083278    | \$48.31                 |                       |
|         |                    |                             | ACCT 84739893361501    | \$49.80                 |                       |
|         |                    |                             | ACCT 84739893901330    | \$48.42                 |                       |
|         |                    |                             | ACCT 84743978686650    | \$92.92                 |                       |
|         |                    |                             | ACCT 84757754536603    | \$73.74                 |                       |
|         |                    |                             | ACCT 84757757951551    | \$266.31                |                       |
|         |                    |                             | ACCT 84759391411742    | \$50.41                 |                       |
|         |                    |                             | ACCT 84779713213488    | \$46.41                 |                       |
|         |                    |                             | ACCT 847R1605198974    | \$2,081.96              |                       |
| 801864  | 101-7101-531.21-50 | COMMONWEALTH EDISON COMPANY | ACCT 2278061084        | \$204.52                | \$865.45              |
|         |                    |                             | ACCT 2985063029        | \$56.66                 |                       |
|         |                    |                             | ACCT 3183115007        | \$7.21                  |                       |
|         |                    |                             | ACCT 4643388009        | \$323.70                |                       |
|         |                    |                             | ACCT 5492508009        | \$109.74                |                       |
|         |                    |                             | ACCT 8572043011        | \$163.62                |                       |
| 801865  | 101-7101-531.21-50 | NICOR                       | ACCT 38096400007       | \$190.72                | \$1,019.26            |
|         |                    |                             | ACCT 58401600000       | \$330.50                |                       |
|         |                    |                             | ACCT 76830700001       | \$232.28                |                       |
|         |                    |                             | ACCT 94830700004       | \$265.76                |                       |
| 901475  | 101-7101-531.30-39 | WEX BANK                    | POLICE MOTORCYCLE FUEL | \$175.95                | \$122.80              |
| 901480  | 101-7101-531.22-05 | CITIBANK                    | POSTAGE REIMBURSEMENT  | \$122.80                |                       |
|         |                    |                             |                        | <b>Division 1 Total</b> | <b>\$2,514,852.43</b> |

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| Check # | Account Number | Payee | Description 1 | Transaction Amount  | Total Trans Amount |
|---------|----------------|-------|---------------|---------------------|--------------------|
|         |                |       |               | Department 71 Total | \$2,514,852.43     |

**WARRANT REGISTER - GM0002****Department: 72      Water and Sewer****Division: 1**

| Check # | Account Number     | Payee                              | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------------|---------------------------|--------------------|--------------------|
| 2189    | 505-7201-561.22-70 | VERIZON WIRELESS                   | ACCT 058675303500001      | \$3,104.35         | \$3,104.35         |
| 219033  | 505-7201-561.31-60 | ALEXANDER CHEMICAL CORP            | CYLINDER DEPOSIT          | (\$500.00)         | \$857.50           |
|         |                    |                                    | CHLORINE GAS              | \$1,357.50         |                    |
| 219038  | 505-7201-561.30-35 | AMAZON COM CAPITAL SERVICES        | HARDWARE SUPPLIES         | \$39.65            | \$39.65            |
|         | 505-7201-561.31-65 | AMAZON COM CAPITAL SERVICES        | HARDWARE SUPPLIES         | \$98.83            | \$98.83            |
|         | 505-7201-561.31-85 | AMAZON COM CAPITAL SERVICES        | HARDWARE SUPPLIES         | \$118.56           | \$195.66           |
|         |                    |                                    | HARDWARE SUPPLIES         | \$77.10            |                    |
| 219039  | 505-7201-561.31-65 | AMAZON.COM                         | HARDWARE SUPPLIES         | \$49.89            | \$49.89            |
| 219040  | 505-7201-561.22-02 | AMERICAN PUBLIC WORKS ASSOC        | MEMBERSHIP DUES           | \$642.60           | \$642.60           |
| 219061  | 505-7201-561.31-65 | BATTERIES PLUS LLC                 | HARDWARE SUPPLIES         | \$148.75           | \$148.75           |
| 219063  | 505-7201-561.31-55 | BENJAMIN MOORE MT PROSPECT PAINT   | HARDWARE SUPPLIES         | \$67.99            | \$148.06           |
|         |                    |                                    | HARDWARE SUPPLIES         | \$58.99            |                    |
|         |                    |                                    | HARDWARE SUPPLIES         | \$21.08            |                    |
| 219069  | 505-7201-561.50-15 | BURNS MCDONNELL                    | SERVICE CONSULTING        | \$1,247.00         | \$1,247.00         |
| 219071  | 505-7201-561.21-36 | C C CARTAGE INC                    | RENTAL/LEASE EQUIPMENT    | \$6,653.92         | \$6,653.92         |
|         | 505-7201-561.21-62 | C C CARTAGE INC                    | SERVICE DISPOSAL          | \$1,718.86         | \$1,718.86         |
|         | 505-7201-561.31-90 | C C CARTAGE INC                    | STREET/SIDEWALK SUPPLIES  | \$5,820.86         | \$5,820.86         |
| 219082  | 505-7201-561.22-02 | CHRISTIENSEN BRAD                  | CDL REIMBURSEMENT         | \$50.00            | \$50.00            |
| 219084  | 505-7201-561.21-30 | CITY ESCAPE GARDEN CENTER & DESIGN | SERVICE MISCELLANEOUS     | \$3,565.86         | \$3,565.86         |
| 219088  | 505-7201-561.22-70 | COMCAST CABLE                      | TELECOMMUNICATIONS        | \$804.36           | \$804.36           |
| 219126  | 505-7201-561.31-55 | GRAINGER W W INC                   | WATER SEWER SYSTEM SUPPLY | \$483.45           | \$729.83           |
|         |                    |                                    | WATER SEWER SYSTEM SUPPLY | \$43.58            |                    |
|         |                    |                                    | WATER SEWER SYSTEM SUPPLY | \$202.80           |                    |



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| Check # | Account Number     | Payee                          | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|---------------------------|--------------------|--------------------|
| 219129  | 505-7201-561.31-85 | HARBOR FREIGHT TOOLS           | HARDWARE SUPPLIES         | \$12.99            | \$15.98            |
|         |                    |                                | HARDWARE SUPPLIES         | \$2.99             |                    |
| 219131  | 505-7201-561.22-02 | HARRIS TRUST & SAVINGS BANK    | SAMS CLUB #6464           | \$20.00            | \$20.00            |
| 219134  | 505-7201-561.21-35 | HBK WATER METER SERVICE INC    | METERS SUPPLY             | \$368.50           | \$368.50           |
|         | 505-7201-561.31-02 | HBK WATER METER SERVICE INC    | METERS SUPPLY             | \$1,505.21         | \$1,505.21         |
| 219156  | 505-7201-561.22-02 | IMSA                           | CERTIFICATION RENEWAL     | \$40.00            | \$40.00            |
| 219171  | 505-7201-561.50-15 | KENO & SONS CONSTRUCTION CO    | SERVICE CONSTRUCTION      | \$21,897.90        | \$21,897.90        |
| 219179  | 505-7201-561.31-07 | LIEBOVICH STEEL & ALUMINUM CO  | SEWER PROJECT             | \$752.57           | \$752.57           |
| 219185  | 505-7201-561.31-01 | LOWES COMMERCIAL SERVICES      | WATER SEWER SYSTEM SUPPLY | \$56.90            | \$56.90            |
|         | 505-7201-561.31-07 | LOWES COMMERCIAL SERVICES      | WATER SEWER SYSTEM SUPPLY | \$18.99            | \$153.60           |
|         |                    |                                | WATER SEWER SYSTEM SUPPLY | \$19.29            |                    |
|         |                    |                                | ELECTRICAL EQUIP & SUPPLY | \$5.97             |                    |
|         |                    |                                | WATER SEWER SYSTEM SUPPLY | \$102.24           |                    |
|         |                    |                                | WATER SEWER SYSTEM SUPPLY | \$7.11             |                    |
|         | 505-7201-561.33-05 | LOWES COMMERCIAL SERVICES      | HARDWARE SUPPLIES         | \$22.74            | \$127.60           |
|         |                    |                                | HARDWARE SUPPLIES         | \$24.82            |                    |
|         |                    |                                | HARDWARE SUPPLIES         | \$29.82            |                    |
|         |                    |                                | HARDWARE SUPPLIES         | \$13.27            |                    |
|         |                    |                                | HARDWARE SUPPLIES         | \$36.95            |                    |
| 219206  | 505-7201-561.22-03 | JEFF MUSINSKI                  | AWWA CONFERENCE           | \$96.29            | \$96.29            |
| 219217  | 505-7201-561.31-05 | NORTHWEST ELECTRICAL SUPPLY CO | ELECTRICAL EQUIP & SUPPLY | \$1,152.76         | \$1,152.76         |
| 219220  | 505-7201-561.30-05 | OFFICE DEPOT                   | OFFICE SUPPLIES, GENERAL  | \$74.30            | \$540.14           |
|         |                    |                                | OFFICE SUPPLIES, GENERAL  | \$149.98           |                    |
|         |                    |                                | OFFICE SUPPLIES, GENERAL  | \$315.86           |                    |
| 219251  | 505-7201-561.21-65 | SEECCLICKFIX                   | SERVICE CONSULTING        | \$6,612.38         | \$6,612.38         |

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| Check # | Account Number     | Payee                          | Description 1           | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|-------------------------|--------------------|--------------------|
| 219252  | 505-7201-561.31-07 | SHERWIN ACE HARDWARE           | HARDWARE SUPPLIES       | \$27.57            | \$27.57            |
|         | 505-7201-561.33-05 | SHERWIN ACE HARDWARE           | HARDWARE SUPPLIES       | \$9.18             | \$9.18             |
| 219261  | 505-7201-561.31-02 | STANDARD PIPE & SUPPLY INC     | METERS SUPPLY           | \$49.57            | \$49.57            |
| 219293  | 505-7201-561.31-65 | WATER EDUCATION GROUP          | PROMO ITEMS             | \$1,252.94         | \$1,252.94         |
| 219306  | 505-7201-561.50-15 | XYLEM WATER SOLUTIONS USA      | SERVICE EQUIPMENT       | \$46,186.54        | \$61,418.24        |
|         |                    |                                | PUMPING SYSTEM SUPPLIES | \$4,630.00         |                    |
|         |                    |                                | SERVICE CONSTRUCTION    | \$10,601.70        |                    |
| 219309  | 505-7201-561.31-01 | ZIEBELL WATER SERVICE PRODUCTS | WATER DIST SUPPLY       | \$382.00           | \$4,213.20         |
|         |                    |                                | WATER DIST SUPPLY       | \$1,520.40         |                    |
|         |                    |                                | WATER DIST SUPPLY       | \$1,960.80         |                    |
|         |                    |                                | WATER DIST SUPPLY       | \$350.00           |                    |
| 801862  | 505-7201-561.22-70 | AMERICAN MESSAGING             | ACCT U1109311           | \$118.01           | \$118.01           |
| 801863  | 505-7201-561.21-50 | AT & T                         | ACCT 9205453            | \$2,294.99         | \$29,189.82        |
|         |                    |                                | ACCT 9205454            | \$2,092.20         |                    |
|         |                    |                                | ACCT 9205456            | \$5,001.42         |                    |
|         |                    |                                | ACCT 9205457            | \$7,660.34         |                    |
|         |                    |                                | ACCT 9205455            | \$6,628.73         |                    |
|         |                    |                                | ACCT 9205452            | \$1,682.35         |                    |
|         |                    |                                | ACCT 9205450            | \$1,122.51         |                    |
|         |                    |                                | ACCT 9204549            | \$2,707.28         |                    |
|         | 505-7201-561.22-70 | AT & T                         | ACCT 84725301748135     | \$48.52            | \$1,223.66         |
|         |                    |                                | ACCT 84743746842777     | \$46.41            |                    |
|         |                    |                                | ACCT 84743746858567     | \$46.41            |                    |
|         |                    |                                | ACCT 84759021056118     | \$886.49           |                    |
|         |                    |                                | ACCT 84759080850047     | \$195.83           |                    |

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| Check #             | Account Number     | Payee                       | Description 1    | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-----------------------------|------------------|--------------------|--------------------|
| 801864              | 505-7201-561.21-50 | COMMONWEALTH EDISON COMPANY | ACCT 0087155164  | \$229.70           | \$2,528.08         |
|                     |                    |                             | ACCT 0117046072  | \$132.85           |                    |
|                     |                    |                             | ACCT 0645171017  | \$69.49            |                    |
|                     |                    |                             | ACCT 0831076049  | \$173.18           |                    |
|                     |                    |                             | ACCT 1092085063  | \$102.99           |                    |
|                     |                    |                             | ACCT 1104021044  | \$155.19           |                    |
|                     |                    |                             | ACCT 1257044037  | \$988.00           |                    |
|                     |                    |                             | ACCT 1284169036  | \$312.60           |                    |
|                     |                    |                             | ACCT 3973144001  | \$106.19           |                    |
|                     |                    |                             | ACCT 4103039009  | \$257.89           |                    |
| 801865              | 505-7201-561.21-50 | NICOR                       | ACCT 04055600003 | \$271.07           | \$589.77           |
|                     |                    |                             | ACCT 05850400002 | \$42.02            |                    |
|                     |                    |                             | ACCT 06802945268 | \$26.48            |                    |
|                     |                    |                             | ACCT 16797600000 | \$108.13           |                    |
|                     |                    |                             | ACCT 58544400003 | \$41.81            |                    |
|                     |                    |                             | ACCT 90920700003 | \$100.26           |                    |
| Division 1 Total    |                    |                             |                  | \$159,835.85       |                    |
| Department 72 Total |                    |                             |                  | \$159,835.85       |                    |

**WARRANT REGISTER - GM0002****Department: 73      Parking****Division: 1**

| Check #          | Account Number     | Payee                       | Description 1      | Transaction Amount | Total Trans Amount |
|------------------|--------------------|-----------------------------|--------------------|--------------------|--------------------|
| 219284           | 235-7301-532.21-40 | UNION PACIFIC RAILROAD      | LOT P - SECOND QTR | \$4,329.50         | \$4,329.50         |
| 801864           | 235-7301-532.21-50 | COMMONWEALTH EDISON COMPANY | ACCT 4643715006    | \$21.96            | \$81.85            |
|                  |                    |                             | ACCT 5231622008    | \$59.89            |                    |
| Division 1 Total |                    |                             |                    |                    | \$4,411.35         |

**Division: 2**

| Check #          | Account Number     | Payee                            | Description 1           | Transaction Amount | Total Trans Amount |
|------------------|--------------------|----------------------------------|-------------------------|--------------------|--------------------|
| 219118           | 235-7302-532.21-02 | FOX VALLEY FIRE & SAFETY COMPANY | VAIL GARAGE FIRE EXTING | \$50.65            | \$50.65            |
| 801863           | 235-7302-532.21-50 | AT & T                           | ACCT 9205451            | \$3,963.97         | \$4,116.87         |
|                  |                    |                                  | ACCT 84725309782425     | \$152.90           |                    |
| Division 2 Total |                    |                                  |                         |                    | \$4,167.52         |

**Division: 3**

| Check #          | Account Number     | Payee                            | Description 1         | Transaction Amount | Total Trans Amount |
|------------------|--------------------|----------------------------------|-----------------------|--------------------|--------------------|
| 219118           | 235-7303-532.21-02 | FOX VALLEY FIRE & SAFETY COMPANY | EASTMAN GARAGE EXTING | \$70.00            | \$70.00            |
| 801863           | 235-7303-532.21-50 | AT & T                           | ACCT 84763200281737   | \$1,350.78         | \$1,350.78         |
| Division 3 Total |                    |                                  |                       |                    | \$1,420.78         |

**Division: 4**

| Check #          | Account Number     | Payee                          | Description 1          | Transaction Amount | Total Trans Amount |
|------------------|--------------------|--------------------------------|------------------------|--------------------|--------------------|
| 219031           | 235-7304-532.21-11 | AFTERMATH                      | EVERGREEN GAR CLEAN UP | \$105.00           | \$105.00           |
| 219217           | 235-7304-532.31-65 | NORTHWEST ELECTRICAL SUPPLY CO | ELEC FOR EVERGREEN GAR | \$259.31           | \$259.31           |
| 801863           | 235-7304-532.21-50 | AT & T                         | ACCT 9205458           | \$1,417.15         | \$1,417.15         |
| Division 4 Total |                    |                                |                        |                    | \$1,781.46         |

Check Date: 7-30-2019

Wednesday, July 31, 2019

**WARRANT REGISTER - GM0002**

| Check # | Account Number | Payee | Description 1 | Transaction Amount  | Total Trans Amount |
|---------|----------------|-------|---------------|---------------------|--------------------|
|         |                |       |               | Department 73 Total | \$11,781.11        |

**WARRANT REGISTER - GM0002****Department: 74      Solid Waste Disposl SWANCC****Division: 1**

| Check # | Account Number     | Payee              | Description 1 | Transaction Amount         | Total Trans Amount  |
|---------|--------------------|--------------------|---------------|----------------------------|---------------------|
| 901473  | 511-7401-562.21-54 | SOLID WASTE AGENCY | TIPPING FEES  | \$117,099.48               | \$117,099.48        |
| 901477  | 511-7401-562.21-54 | SOLID WASTE AGENCY | TIPPING FEES  | \$117,099.48               | \$117,099.48        |
|         |                    |                    |               | <b>Division 1 Total</b>    | <b>\$234,198.96</b> |
|         |                    |                    |               | <b>Department 74 Total</b> | <b>\$234,198.96</b> |

**WARRANT REGISTER - GM0002****Department: 75      Municipal Fleet Services****Division: 1**

| Check # | Account Number     | Payee                       | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------|------------------------|--------------------|--------------------|
| 219028  | 621-7501-551.31-51 | ADVANCE AUTO PARTS          | VEH MAINTENANCE SUPPLY | \$187.48           | \$198.30           |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$10.82            |                    |
| 219036  | 621-7501-551.31-51 | ALTORFER INDUSTRIES         | VEH MAINTENANCE SUPPLY | \$22.01            | \$22.01            |
| 219038  | 621-7501-551.31-51 | AMAZON COM CAPITAL SERVICES | VEH MAINTENANCE SUPPLY | \$23.80            | \$319.19           |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$179.97           |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$20.15            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$95.27            |                    |
|         | 621-7501-551.31-65 | AMAZON COM CAPITAL SERVICES | VEH MAINTENANCE SUPPLY | \$12.99            | \$42.60            |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$29.61            |                    |
| 219039  | 621-7501-551.31-51 | AMAZON.COM                  | VEH MAINTENANCE SUPPLY | \$7.99             | \$7.99             |
|         | 621-7501-551.31-65 | AMAZON.COM                  | VEH MAINTENANCE SUPPLY | \$9.99             | \$9.99             |
| 219040  | 621-7501-551.22-02 | AMERICAN PUBLIC WORKS ASSOC | MEMBERSHIP DUES        | \$61.20            | \$61.20            |
| 219041  | 621-7501-551.31-51 | AMERIGAS-PALATINE           | VEH MAINTENANCE SUPPLY | \$450.24           | \$0.00             |
|         |                    |                             | VEH MAINTENANCE SUPPLY | (\$450.24)         |                    |
| 219044  | 621-7501-551.21-07 | ARLINGTON CAR WASH & DETAIL | CAR WASHES             | \$72.00            | \$72.00            |
| 219047  | 621-7501-551.31-51 | ARLINGTON HTS FORD INC      | VEH MAINTENANCE SUPPLY | \$227.25           | \$640.43           |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$38.49            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$30.95            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | (\$28.37)          |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$91.84            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$33.35            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | (\$38.49)          |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$243.86           |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                        | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------|------------------------|--------------------|--------------------|
| 219047  | 621-7501-551.31-51 | ARLINGTON HTS FORD INC       | VEH MAINTENANCE SUPPLY | \$41.55            | \$640.43           |
| 219059  | 621-7501-551.31-51 | AUTO TECH CENTERS INC        | VEH MAINTENANCE SUPPLY | \$450.24           | \$450.24           |
| 219060  | 621-7501-551.21-02 | B & K EQUIPMENT              | VEH MAINTENANCE SUPPLY | \$1,776.00         | \$1,776.00         |
| 219068  | 621-7501-551.31-51 | BUMPER TO BUMPER             | VEH MAINTENANCE SUPPLY | \$7.99             | \$252.16           |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$19.96            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$78.44            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$27.77            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$14.92            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$10.09            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$39.24            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$15.39            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$38.36            |                    |
| 219070  | 621-7501-551.31-51 | BURRIS EQUIPMENT CO          | VEH MAINTENANCE SUPPLY | \$170.90           | \$170.90           |
| 219078  | 621-7501-551.31-51 | CHICAGO PARTS AND SOUND LLC  | VEH MAINTENANCE SUPPLY | \$342.71           | \$875.31           |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$60.01            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$269.55           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$203.04           |                    |
| 219085  | 621-7501-551.31-51 | CITY WELDING SALES & SERVICE | VEH MAINTENANCE SUPPLY | \$258.22           | \$258.22           |
| 219109  | 621-7501-551.31-51 | FACTORY MOTOR PARTS          | VEH MAINTENANCE SUPPLY | \$53.10            | \$787.23           |
|         |                    |                              | VEH MAINTENANCE SUPPLY | (\$167.70)         |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$278.41           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$111.10           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$221.28           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$55.89            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$72.88            |                    |



**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                        | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------|------------------------|--------------------|--------------------|
| 219109  | 621-7501-551.31-51 | FACTORY MOTOR PARTS          | VEH MAINTENANCE SUPPLY | \$34.63            | \$787.23           |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$54.76            |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$72.88            |                    |
| 219116  | 621-7501-551.21-07 | FORCE AMERICA                | TESTING                | \$93.25            | \$293.25           |
|         |                    |                              | TESTING                | \$200.00           |                    |
| 219123  | 621-7501-551.21-07 | GLOBAL EMERGENCY PRODUCTS    | VEH MAINTENANCE SUPPLY | \$21,492.30        | \$21,492.30        |
|         | 621-7501-551.31-51 | GLOBAL EMERGENCY PRODUCTS    | VEH MAINTENANCE SUPPLY | \$86.35            | \$86.35            |
| 219131  | 621-7501-551.31-51 | HARRIS TRUST & SAVINGS BANK  | ADVANCE AUTO PARTS #40 | \$73.73            | \$73.73            |
| 219136  | 621-7501-551.31-51 | HENDERSON PRODUCTS INC       | VEH MAINTENANCE SUPPLY | \$1,331.35         | \$1,331.35         |
| 219148  | 621-7501-551.21-07 | IL SECRETARY OF STATE        | VEHICLE REGISTRATION   | \$121.00           | \$121.00           |
| 219149  | 621-7501-551.21-07 | IL SECRETARY OF STATE        | VEHICLE REGISTRATION   | \$121.00           | \$121.00           |
| 219150  | 621-7501-551.21-07 | IL SECRETARY OF STATE        | VEHICLE REGISTRATION   | \$101.00           | \$101.00           |
| 219151  | 621-7501-551.21-07 | IL SECRETARY OF STATE        | VEHICLE REGISTRATION   | \$101.00           | \$101.00           |
| 219152  | 621-7501-551.21-07 | IL SECRETARY OF STATE        | VEHICLE REGISTRATION   | \$101.00           | \$101.00           |
| 219160  | 621-7501-551.31-51 | INTERSTATE POWER SYSTEMS INC | VEH MAINTENANCE SUPPLY | \$1,691.34         | \$1,777.16         |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$107.42           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | \$448.88           |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | (\$360.00)         |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | (\$50.48)          |                    |
|         |                    |                              | VEH MAINTENANCE SUPPLY | (\$60.00)          |                    |
| 219177  | 621-7501-551.31-51 | LEACH ENTERPRISES INC        | VEH MAINTENANCE SUPPLY | \$62.40            | \$62.40            |
| 219202  | 621-7501-551.31-51 | MONROE TRUCK EQUIPMENT       | VEH MAINTENANCE SUPPLY | \$1,138.27         | \$1,138.27         |
| 219203  | 621-7501-551.31-51 | MORTON GROVE AUTOMOTIVE WEST | VEH MAINTENANCE SUPPLY | \$185.00           | \$185.00           |
| 219207  | 621-7501-551.31-51 | NAPA HEIGHTS AUTOMOTIVE      | VEH MAINTENANCE SUPPLY | \$5.72             | \$5.72             |
| 219213  | 621-7501-551.21-07 | NORTHWEST AUTO WASH          | CAR WASHES             | \$1,010.10         | \$1,010.10         |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                           | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|---------------------------------|--------------------------|--------------------|--------------------|
| 219218  | 621-7501-551.31-51 | NORTHWEST FREIGHTLINER          | VEH MAINTENANCE SUPPLY   | \$56.36            | \$56.36            |
| 219220  | 621-7501-551.30-05 | OFFICE DEPOT                    | OFFICE SUPPLIES, GENERAL | \$88.38            | \$88.38            |
| 219221  | 621-7501-551.31-51 | P & G KEENE                     | VEH MAINTENANCE SUPPLY   | \$2,852.73         | \$2,852.73         |
| 219225  | 621-7501-551.31-51 | PATLIN INC                      | VEH MAINTENANCE SUPPLY   | \$101.47           | \$101.47           |
| 219233  | 621-7501-551.31-51 | PRO SAFETY INC                  | VEH MAINTENANCE SUPPLY   | \$268.80           | \$268.80           |
| 219234  | 621-7501-551.31-51 | R A ADAMS ENTERPRISES INC       | VEH MAINTENANCE SUPPLY   | \$1,969.26         | \$1,969.26         |
| 219235  | 621-7501-551.21-07 | RACEWAY CARWASH                 | CAR WASHES               | \$78.00            | \$78.00            |
| 219244  | 621-7501-551.31-51 | INTERSTATE BILLING SERVICE INC  | VEH MAINTENANCE SUPPLY   | (\$87.90)          | \$566.08           |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$635.06           |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$21.19            |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$69.96            |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | (\$72.23)          |                    |
| 219246  | 621-7501-551.22-03 | RAYMOND SALISBURY               | TRAINING REIMBURSEMENT   | \$165.00           | \$165.00           |
| 219254  | 401-7501-572.50-15 | SNAP ON INDUSTRIAL TOOLS        | VEH MAINTENANCE SUPPLY   | \$190.20           | \$807.46           |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$617.26           |                    |
| 219256  | 621-7501-551.31-65 | SOURCE NORTH AMERICA CORP       | VEH MAINTENANCE SUPPLY   | \$138.35           | \$138.35           |
| 219259  | 621-7501-551.31-51 | SPRING ALIGN                    | VEH MAINTENANCE SUPPLY   | \$173.88           | \$173.88           |
| 219260  | 621-7501-551.31-51 | STANDARD EQUIPMENT CO           | VEH MAINTENANCE SUPPLY   | \$26.40            | \$26.40            |
| 219265  | 621-7501-551.31-51 | SUBURBAN ACCENTS INC            | VEH MAINTENANCE SUPPLY   | \$550.00           | \$550.00           |
| 219282  | 621-7501-551.21-07 | ULTRA STROBE COMMUNICATIONS INC | VEH MAINTENANCE SUPPLY   | \$3,100.00         | \$5,950.00         |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$300.00           |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$2,250.00         |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$300.00           |                    |
| 219283  | 621-7501-551.30-35 | UNIFIRST CORPORATION            | UNIFORM                  | \$51.38            | \$154.14           |
|         |                    |                                 | UNIFORM                  | \$51.38            |                    |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                      | Description 1          | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|----------------------------|------------------------|--------------------|--------------------|
| 219283              | 621-7501-551.30-35 | UNIFIRST CORPORATION       | UNIFORM                | \$51.38            | \$154.14           |
| 219292              | 621-7501-551.31-51 | WALMART COMMUNITY          | VEH MAINTENANCE SUPPLY | \$27.06            | \$27.06            |
| 219294              | 621-7501-551.31-51 | WENTWORTH TIRE SERVICE     | VEH MAINTENANCE SUPPLY | \$461.22           | \$461.22           |
| 219295              | 621-7501-551.31-51 | WEST SIDE TRACTOR SALES CO | VEH MAINTENANCE SUPPLY | (\$102.00)         | (\$20.63)          |
|                     |                    |                            | VEH MAINTENANCE SUPPLY | \$81.37            |                    |
| 219298              | 621-7501-551.31-51 | WHOLESALE DIRECT INC       | VEH MAINTENANCE SUPPLY | \$365.38           | \$443.44           |
|                     |                    |                            | VEH MAINTENANCE SUPPLY | \$78.06            |                    |
| 219307              | 621-7501-551.31-51 | ZARNOTH BRUSH WORKS INC    | VEH MAINTENANCE SUPPLY | \$1,080.00         | \$1,080.00         |
| 219308              | 621-7501-551.31-51 | ZEIGLER OF SCHAUMBURG      | VEH MAINTENANCE SUPPLY | \$21.52            | \$21.52            |
| Division 1 Total    |                    |                            |                        |                    | \$49,903.32        |
| Department 75 Total |                    |                            |                        |                    | \$49,903.32        |

**WARRANT REGISTER - GM0002****Department: 80      Pensions****Division: 1**

| Check # | Account Number     | Payee    | Description 1         | Transaction Amount  | Total Trans Amount |
|---------|--------------------|----------|-----------------------|---------------------|--------------------|
| 901480  | 705-8001-631.22-05 | CITIBANK | POSTAGE REIMBURSEMENT | \$108.50            | \$108.50           |
|         |                    |          |                       | Division 1 Total    | \$108.50           |
|         |                    |          |                       | Department 80 Total | \$108.50           |

**WARRANT REGISTER - GM0002****Department: 90      Capital****Division: 1**

| Check # | Account Number     | Payee                        | Description 1        | Transaction Amount      | Total Trans Amount  |
|---------|--------------------|------------------------------|----------------------|-------------------------|---------------------|
| 219052  | 505-9001-571.50-25 | ARROW ROAD CONSTRUCTION CO   | SERVICE CONSTRUCTION | \$40,732.79             | \$40,732.79         |
| 219083  | 505-9001-571.50-25 | CHRISTOPHER B BURKE LTD      | SERVICE CONSULTING   | \$12,826.55             | \$12,826.55         |
| 219112  | 505-9001-571.50-25 | FER PAL CONSTRUCTION USA LLC | SERVICE CONSTRUCTION | \$731,464.29            | \$731,464.29        |
|         |                    |                              |                      | <b>Division 1 Total</b> | <b>\$785,023.63</b> |

**Division: 13**

| Check #                 | Account Number     | Payee                  | Description 1          | Transaction Amount         | Total Trans Amount    |
|-------------------------|--------------------|------------------------|------------------------|----------------------------|-----------------------|
| 219042                  | 431-9013-571.50-15 | ANDERSON GLASS TINTING | VEH MAINTENANCE SUPPLY | \$200.00                   | \$200.00              |
| 219133                  | 431-9013-571.50-25 | HAYES MECHANICAL       | SERVICE BLDG MAINT     | \$5,250.00                 | \$5,250.00            |
|                         |                    |                        |                        | <b>Division 13 Total</b>   | <b>\$5,450.00</b>     |
|                         |                    |                        |                        | <b>Department 90 Total</b> | <b>\$790,473.63</b>   |
| <b>TOTAL ALL FUNDS:</b> |                    |                        |                        |                            | <b>\$4,343,686.45</b> |



**Village Board**  
**8/5/2019**

**Item:** Forest Preserve District of Cook County Strategic Plans

**Department:** Village Manager's Office

Forest Preserve District of Cook County Strategic Plan Presentation



**Village Board**  
**8/5/2019**

**Item:** Report of the Committee-of-the-Whole of August 5, 2019

**Department:** Village Manager's Office

Report of Committee-of-the-Whole Meeting of August 5, 2019

Consideration of recommending to the Liquor Commissioner the issuance of a Class B and Class T Liquor License to JNS Food and Liquors Inc dba JNS Food and Liquors, located at 921 W Rand Road.



**Village Board**  
**8/5/2019**

**Item:** Report of the Committee-of-the-Whole of August 5, 2019

**Department:** Village Manager's Office

Report of Committee-of-the-Whole of August 5, 2019

Interview of Leena Joshi for Appointment to the Arts Commission - Term Ending  
4/30/2022





**Village Board**  
**8/5/2019**

**Item:** Report of the Committee-of-the-Whole of August 5, 2019

**Department:** Village Manager's Office

Report of the Committee-of-the-Whole of August 5, 2019

Interview of Nancy Frenk for Appointment to the Senior Citizens Commission -  
Term Ending 4/30/2022



**Village Board**  
**8/5/2019**

**Item:** Report of the Committee-of-the-Whole of August 5, 2019

**Department:** Village Manager's Office

Report of the Committee-of-the-Whole of August 5, 2019

Interview of Joyce Barabicho for Appointment to the Arlington Economic Alliance  
(Hospitality) - Term Ending 4/30/20



**Village Board**  
**8/5/2019**

**Item:** Report of the Committee-of-the-Whole of August 5, 2019

**Department:** Village Manager's Office

Report of the Committee-of-the-Whole of August 5, 2019

Interview of Jeff Lanaghan for Appointment to the Zoning Board of Appeals -  
Term Ending 4/30/2024



**Village Board  
8/5/2019**

**Item:** Downtown Brick Purchase

**Department:** Public Works

The Village has been planning to replace certain brick sidewalk areas around the Downtown. With the numerous construction projects occurring this spring and summer on the south section of the Downtown area and on Northwest Highway, Staff has scheduled this 2019 Downtown Brick Replacement project for Fall 2019. In addition to the bricks needed for this project, bricks will also be needed for restoration as part of the Downtown sewer improvement projects currently under construction in the Downtown.

The bricks specified for the Village of Arlington Heights Downtown are a custom order that require approximately eight weeks to manufacture. Normally, the contractor is required to order the bricks. However, in this instance, taking into consideration the minimum order required for the Downtown Sewer Improvements, the Downtown Brick Replacement, and the time lag from when an order is placed to delivery, Public Works Staff concluded that it is in the best interests of the Village to place one order for bricks for both projects now. This will ensure that the Downtown brick replacement can begin in September and the Downtown sewer contractor can proceed with their repairs to the brick sidewalk.

For the Downtown Brick Replacement project, the paver brick bid specifications will be modified to note that the Village will provide the bricks. For the Downtown sewer project, the contract will be adjusted down accordingly as these bricks were originally to be provided by the contractor.

Unilock Chicago Inc. is the sole manufacturer of our custom brick. Unilock provided a quote of \$33,842.34 for 8,594.91 square feet of brick, including delivery. Funds are available in the Downtown sewer project and the paver brick project allocation:

Funding summary:

|                                          |             |
|------------------------------------------|-------------|
| Account No. 401-7101-571.50-30 (ST 0501) | \$29,114.34 |
| Account No. 426-7101-571.50-25 (SW 1804) | \$4,728.00  |

Total purchase recommended: \$33,842.34

## **RECOMMENDATION**

It is recommended that the Village Board waive competitive bids and authorize the purchase of custom brick from the sole provider, Unilock Chicago, Inc. in the amount of \$33,842.34.



**Village Board  
8/5/2019**

**Item:** Resolution - Easement for Storm Sewer - 212 N Brighton Pl

**Department:** PW-Engineering/Legal

As part of the design for the Backyard Drainage Improvements 2019 project, the homeowner at 212 N Brighton Place has agreed to dedicate an easement along the south seven feet of the property. This will enable the Village to install the public storm sewer into the homeowner's yard to capture a low lying area and drain it to the public storm sewer in the street. The Backyard Drainage Improvements 2019 project is scheduled to be constructed in fall of 2019.

**RECOMMENDATION**

It is recommended that a Resolution Accepting a Public Storm Sewer Easement along the south seven feet of the property at 212 N Brighton Place be approved.

**ATTACHMENTS:**

**Description**

Easement - Storm Sewer - 212 N  
Brighton Pl

**Type**

Resolution

**A RESOLUTION ACCEPTING A**  
**PLAT OF EASEMENT FOR PUBLIC STORM SEWER**

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

SECTION ONE: The Plat of Easement, attached hereto and made a part hereof, granting to the Village of Arlington Heights an easement for public storm sewer along the south seven feet of 212 N Brighton Pl, Arlington Heights, Illinois, is hereby approved and accepted.

SECTION TWO: The Village President is hereby authorized and directed to execute said plat of easement, which shall be attested by the Village Clerk, on behalf of the Village of Arlington Heights.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law and the resolution and plat shall be recorded by the Village Clerk in the Office of the Recorder of Cook County.

AYES:

NAYS:

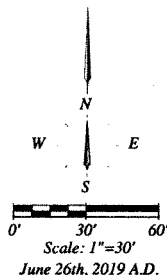
PASSED AND APPROVED this 5th day of August, 2019.

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

EASEMENTS: plat of easement – storm sewer – 212 N Brighton Pl

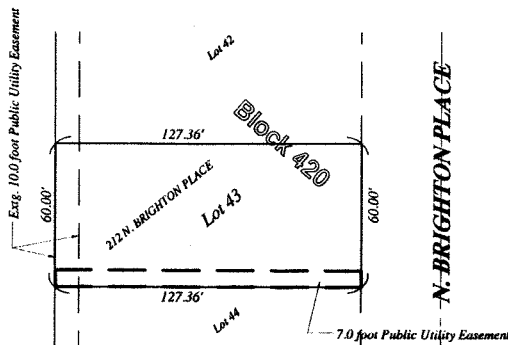


# Plat of Easement

Public Storm Sewer

## Village of Arlington Heights

THE SOUTH 7.0 FEET OF LOT 43 IN ARTHUR C. JACOBS ESTATE WOOD TERRACE, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS.



This Easement is hereby reserved for and granted to the Village of Arlington Heights and to its successors and assigns, over all of the areas marked "Public Storm Sewer Easement" on the plat for the perpetual right, privilege, and authority to survey, construct, reconstruct, repair, inspect, maintain and operate storm sewers and the right of access across the property for necessary men and equipment to do any of the above work. The right is also granted to trim or remove any trees, shrubs or other plants on the easement that interfere with the operation of the sewers or other utilities. No permanent buildings shall be placed on said easement. No change to the topography or stormwater management structures within the easement area shall be made without express written consent of the Director of Engineering, but same may be used for purposes that do not then or later interfere with the aforesaid uses or rights.

The owner of the property shall remain responsible for the maintenance of the Easement area and appurtenances. The Village of Arlington Heights, or its designees, shall, upon completion of any work authorized by this grant, restore the easement premises to the same or better condition than that existing prior to the beginning of work. The Village of Arlington Heights, will perform only emergency procedures as deemed necessary by the Director of Engineering of The Village of Arlington Heights

Approved by the President and Board of Trustees  
of The Village of Arlington Heights, Cook County,  
Illinois, at a meeting held the \_\_\_\_\_ day of \_\_\_\_\_,  
2019 A.D.

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Village Clerk

I hereby certify that I find no deferred installments of outstanding  
unpaid special assessments due against the above described property.

Thomas F. Kuehne  
Thomas F. Kuehne, Village Collector

Pin # 03-29-420-017

Also Known as 212 N. Brighton Place

I/we Anthony J. Rathfeld, do hereby certify I am/we are the owner(s)  
of this property described in the above legal description and that as such owner(s)  
has/have caused the Easement hereon drawn to be granted to  
The Village of Arlington Heights, Illinois.

Anthony J. Rathfeld  
Owner



State of Illinois ) SS  
County of Cook )

I, Theresa Wolkowicz, a Notary Public in aforesaid County in the  
State aforesaid, do hereby certify that Anthony J. Rathfeld, personally  
known to me to be the same person(s) whose name(s) is (are) subscribed to the  
foregoing instrument, appear before me this day in person and acknowledged  
that as the owner(s) of the property described hereon, signed, sealed, and  
delivered the said instrument as free and voluntary act for the uses and purposes  
therein set forth.

Given under my hand and notarial seal this 3rd day  
of July, A.D., 2019.

Theresa Wolkowicz  
Notary Public

Approved this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2019  
by the Village Engineer for The Village of  
Arlington Heights, Illinois.

By: \_\_\_\_\_  
Michael L. Pagones, P.E.  
Reg. No. 062-047673





**Village Board  
8/5/2019**

**Item:** Resolution - Easement for Storm Sewer - 2424 S Shag Bark Tr

**Department:** PW-Engineering/Legal

As part of the design for the Backyard Drainage Improvements 2019 project, the homeowner at 2424 S Shag Bark Trail has agreed to dedicate an easement along the south east seven feet of the property. This will enable the Village to install the public storm sewer into the homeowner's yard to capture a low lying area and drain it to the public storm sewer in the street. The Backyard Drainage Improvements 2019 project is scheduled to be constructed in fall of 2019.

**RECOMMENDATION**

It is recommended that a Resolution Accepting a Public Storm Sewer Easement along the south east seven feet of the property at 2424 S Shag Bark Trail, be approved.

**ATTACHMENTS:**

**Description**

Easement - Storm Sewer - 2424 S  
Shagbark Tr

**Type**

Resolution

**A RESOLUTION ACCEPTING A**  
**PLAT OF EASEMENT FOR PUBLIC STORM SEWER**

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

SECTION ONE: The Plat of Easement, attached hereto and made a part hereof, granting to the Village of Arlington Heights an easement for public storm sewer along the south east seven feet of 2424 S Shag Bark Tr, Arlington Heights, Illinois, is hereby approved and accepted.

SECTION TWO: The Village President is hereby authorized and directed to execute said plat of easement, which shall be attested by the Village Clerk, on behalf of the Village of Arlington Heights.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law and the resolution and plat shall be recorded by the Village Clerk in the Office of the Recorder of Cook County.

AYES:

NAYS:

PASSED AND APPROVED this 5th day of August, 2019.

ATTEST:

\_\_\_\_\_  
Village President

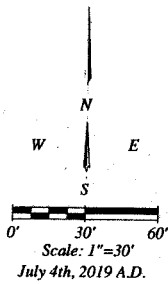
\_\_\_\_\_  
Village Clerk

EASEMENTS: plat of easement – storm sewer – 2424 S Shag Bark Tr

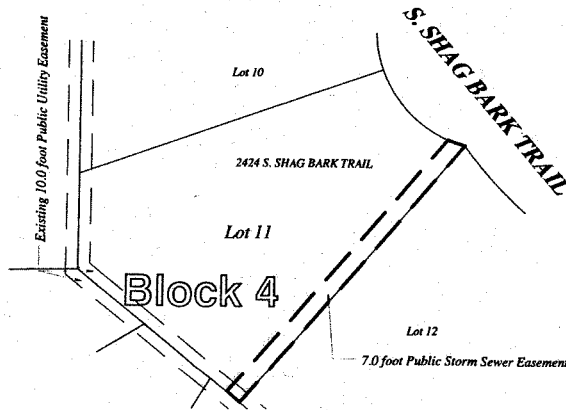
# Plat of Easement

## Public Storm Sewer

### Village of Arlington Heights



THE EAST 7.0 FEET OF LOT 11 (AND BEING ADJACENT TO THE WEST LINE (142.73') OF LOT 12) IN BLOCK 4, IN CEDAR GLEN SUBDIVISION, A SUBDIVISION OF LOTS 1, 5 AND 6, IN OWNER'S SUBDIVISION OF THE WEST 15 RODS OF THE SOUTHEAST QUARTER OF THE EAST 46/80ths AS MEASURED ON THE NORTH AND SOUTH LINES OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 11, ALSO THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS.



This Easement is hereby reserved for and granted to the Village of Arlington Heights and to its successors and assigns, over all of the areas marked "Public Storm Sewer Easement" on the plat for the perpetual right, privilege, and authority to survey, construct, reconstruct, repair, inspect, maintain and operate storm sewers and the right of access across the property for necessary personnel and equipment to do any of the above work. The right is also granted to trim or remove any trees, shrubs or other plants on the easement that interfere with the operation of the sewers or other utilities. No permanent buildings shall be placed on said easement. No change to the topography or stormwater management structures within the easement area shall be made without express written consent of the Village Engineer, but same may be used for purposes that do not then or later interfere with the aforesaid uses or rights.

The owner of the property shall remain responsible for the maintenance of the Easement area and appurtenances. The Village of Arlington Heights, or its designees, shall, upon completion of any work authorized by this grant, restore the easement premises to the same or better condition than that existing prior to the beginning of work. The Village of Arlington Heights, will perform only emergency procedures as deemed necessary by the Village Engineer for The Village of Arlington Heights

Approved by the President and Board of Trustees  
of The Village of Arlington Heights, Cook County,  
Illinois, at a meeting held the \_\_\_\_\_ day of \_\_\_\_\_  
2019 A.D.

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Village Clerk

I hereby certify that I find no deferred installments of outstanding  
unpaid special assessments due against the above described property.

Thomas F. Kuehne  
Thomas F. Kuehne, Village Collector

Pin # 08-15-306-026

Also Known as 2424 S. Shag Bark Trail, Ilwe Kevin Honan, do hereby certify I  
am/we are the owner(s)  
of this property described in the above legal description and that as such owner(s)  
has/have caused the Easement hereon drawn to be granted to  
The Village of Arlington Heights, Illinois.

Kevin Honan  
Owner

State of Illinois ) SS  
County of Cook )

I, Donna M. Locher, a Notary Public in aforesaid County in the  
State aforesaid, do hereby certify that KEVIN HONAN, personally  
known to me to be the same person(s) whose name(s) is (are) subscribed to the  
foregoing instrument, appear before me this day in person and acknowledged  
that as the owner(s) of the property described hereon, signed, sealed, and  
delivered the said instrument as free and voluntary act for the uses and purposes  
therein set forth.

Given under my hand and notarial seal this 11<sup>th</sup> day  
of JULY, A.D., 2019.

Donna M. Locher  
Notary Public



Approved this 11<sup>th</sup> day of July, A.D., 2019  
by the Village Engineer for The Village of  
Arlington Heights, Illinois.

By: Michael L. Pagones  
Michael L. Pagones, P.E.  
Reg. No. 062-047673



**Village Board**  
**8/5/2019**

**Item:** Ordinance - Special Use Permit - Dogtopia, 660, 664, 668, 676 & 1000 E Rand Rd

**Department:** Planning/Legal

An Ordinance Granting A Special Use Permit and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code  
(Dogtopia, 660, 664, 668, 676 and 1000 E Rand Rd)

**ATTACHMENTS:**

**Description**

Special Use Permit - Dogtopia

**Type**

Ordinance

**AN ORDINANCE GRANTING A  
SPECIAL USE PERMIT FOR A KENNEL  
AND VARIATIONS FROM CHAPTER 28 OF THE  
ARLINGTON HEIGHTS MUNICIPAL CODE**

WHEREAS, on June 12, 2019, pursuant to notice, the Plan Commission of the Village of Arlington Heights, in Petition Number 19-004, conducted a public hearing on a request for a special use permit for a “kennel, commercial” and variations from Chapter 28 of the Arlington Heights Municipal Code for the property located at 660, 664, 668, 676 and 1000 E Rand Rd, Arlington Heights, Illinois, which property is located in a B-3 General Service, Wholesale and Motor Vehicles 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 the 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 “kennel, commercial” 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 is hereby granted for a “kennel, commercial” in a B-3 General Service, Wholesale and Motor Vehicles District, for the property legally described as:

Lot 1 in the Cub Addition, being a subdivision in the Northwest ¼ of the Northeast ¼ of Section 20, Township 42 North, Range 11, East of the Third Principal Meridian according to the Plat thereof recorded May 17, 1984 as Document No. 27090321, in Cook County, Illinois.

And

Lot 2 in the Cub Addition, being a subdivision in the Northwest ¼ of the Northeast ¼ of Section 20, Township 42 North, Range 11, East of the Third

Principal Meridian according to the Plat thereof recorded May 17, 1984 as Document No. 27090321, in Cook County, Illinois.

PIN 03-20-200-008-0000, 03-20-200-013-0000

and commonly described as 660, 664, 668, 676 and 1000 E Rand Rd, Arlington Heights, Illinois.

SECTION TWO: That the following variations from Chapter 28 of the Arlington Heights Municipal Code are hereby granted:

1. A variation from Section 6.12-1, Traffic Engineering Approval for Projects Requiring Plan Commission Review, waiving the requirement to provide a traffic and parking study from a certified traffic engineer.

2. A variation from Section 6.13-3b, Location of Fences, to allow an increase to the maximum fence height from six feet to eight feet.

SECTION THREE: That the “kennel, commercial,” shall be constructed in compliance with all Village Codes and in substantial conformance with the following plans submitted by the Petitioner:

**Fixture Plan**, prepared by ADA Architects, Inc., dated May 23, 2019, consisting of sheet V2.0;

**Outdoor Play Area Detail Plan**, consisting of one sheet,

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

SECTION FOUR: That the special use permit and variations from Chapter 28 of the Arlington Heights Municipal Code granted by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. The final design for the outdoor play area shall be limited to a maximum width of 45 feet, measured from the east side of the tenant space, so as to allow adequate visibility and access to the tenant spaces east of the courtyard.

2. The proposed fencing shall match or complement the building.

3. A continuous row of landscaping shall be provided along the southern outer edge of the outdoor play area fencing, in order to soften the proposed eight foot tall fence. The landscaping must consist of a mix of deciduous shrubs and evergreens, and the landscaping must be planted approximately three feet on center. The landscaping shall be a minimum height of three to four feet at the time of installation.

4. The two existing trees within the courtyard shall remain.

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

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

SECTION SIX: 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 5th day of August, 2019.

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

SPECIALUSE: Dogtopia 660-1000 E Rand Rd



**Village Board  
8/5/2019**

**Item:** Ordinance - PUD Amendment/Special Use Permit - Raising Cane's - 225 E Palatine Rd

**Department:** Planning/Legal

An Ordinance Amending Planned Unit Development Ordinance Numbers 74-049 and 01-026 and Granting a Special Use Permit for a Restaurant with a Drive-Through  
(Raising Cane's, 225 E Palatine Rd)

**ATTACHMENTS:**

**Description**

**Type**

PUD Amendment/SUP - Raising Cane's -  
225 E Palatine Rd

Ordinance



**AN ORDINANCE AMENDING PLANNED UNIT DEVELOPMENT  
ORDINANCE NUMBERS 74-049 AND 01-026 AND GRANTING A  
SPECIAL USE PERMIT FOR A RESTAURANT WITH A DRIVE-THROUGH**

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has approved Ordinance Numbers 74-049 and 01-026, approving and amending the Town & Country Shopping Center Planned Unit Development located at 225 E Palatine Rd, Arlington Heights, Illinois; and

WHEREAS, on June 26, 2019, pursuant to notice, the Plan Commission of the Village of Arlington Heights, in Petition Number 19-006, has conducted a public hearing on a request to amend Planned Unit Development Ordinance Numbers 74-049 and 01-026 to allow development of an outlot within the development and a special use permit for a restaurant with a drive-through; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have considered the report and recommendations of the Plan Commission and have determined that authorizing and granting said request would be in the best interests of both the property owner and the Village of Arlington Heights,

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

SECTION ONE: That the amendment to Planned Unit Development Ordinance Numbers 74-049 and 01-026 approved for the Town & Country Shopping Center is approved to allow development of an outlot within the planned unit development for the property legally described as follows:

That part of the Northeast 1/4 of the Northwest 1/4 of Section 20, and that part of the Northwest 1/4 of the Northeast 1/4 of said Section 20, all in Township 42 North, Range 11 East of the Third Principal Meridian, described as follows:

Beginning at a point on the North line of the South 250 feet of said Northeast 1/4 of the Northeast 1/4, 50 feet East of the West line of said Northeast 1/4 of the Northwest 1/4 of Section 20; thence South 89 degrees, 56 minutes 12 seconds East, along the North line of said South 250 feet, 1,268.62 feet to a point on the East line of said Northeast 1/4 of the Northwest 1/4, also being the

West line of said Northwest 1/4 of the Northeast 1/4; thence South 00 degrees, 16 minutes, 27 seconds East, along said quarter Section line, a distance of 205.04 feet to a point, said point being 44.96 feet Northerly of the Southwest corner of said Northwest 1/4 of the Northeast 1/4; thence North 46 degrees, 56 minutes, 25 seconds East, a distance of 165.25 feet to a point of curvature; thence Easterly along a curved line, convex Northerly, having a radius of 60 feet, a distance of 66.24 feet to a point on the Northwestern right-of-way line of Dorothy Avenue, 249.37 feet Northeasterly of the Southwest corner of said Northwest 1/4 of the Northeast 1/4; thence North 46 degrees, 56 minutes, 25 seconds East, along the Northwestern right-of-way line of Dorothy Avenue, a distance of 492.87 feet to a point on a line 59 feet Southwesterly of and parallel with the center line of Rand Road; thence North 48 degrees, 02 minutes, 35 seconds West, along said parallel line, a distance of 735.85 feet to the East line of said Northeast 1/4 of the Northwest 1/4; thence South 00 degrees, 16 minutes, 27 seconds East, along said East line of the Northeast 1/4 of the Northwest 1/4, 7.33 feet to the South line of the Northeast 1/4 of the Northeast 1/4 of the Northeast 1/4 of the Northwest 1/4 of said Section 20; thence North 89 degrees, 57 minutes, 27 seconds West, along said South line of the Northeast 1/4 of the Northeast 1/4 of the Northeast 1/4 of the Northwest 1/4; and said South line extended West, 362.57 feet to the West line of the East 33 feet of the Northwest 1/4 of the Northeast 1/4 of the Northeast 1/4 of the Northwest 1/4 of said Section 20; thence North 00 degrees, 16 minutes, 02 seconds West, along said West line of the East 33 feet, a distance of 187.97 feet to the South line of Palatine Road; thence North 89 degrees, 42 minutes, 10 seconds West, along the South line of Palatine Road, a distance of 864.82 feet to an angle point; thence South 39 degrees, 07 minutes, 47 seconds West, a distance of 48.39 feet to a point on a line 60 feet East of and parallel with the West line of said Northeast 1/4 of the Northwest 1/4; thence South 00 degrees, 14 minutes, 48 seconds East, along said parallel line, 295 feet to a point, thence North 89 degrees, 56 minutes, 12 seconds West, a distance of 10 feet to a point on a line 50 feet East of and parallel with the West line of said Northeast 1/4 of the Northwest 1/4; thence South 00 degrees, 14 minutes, 48 seconds East, along said parallel line, a distance of 600.23 feet to the point of beginning, in Cook County, Illinois, containing an area of 1,370,000 square feet or 31.451 acres (more or less).

P.I.N. 03-20-101-016-0000

and commonly described as 225 E Palatine Rd, Arlington Heights, Illinois. Approval is hereby given for development of the Subject Property in substantial conformance with the following plans:

The following plans have been prepared by ADA Architects, Inc., dated April 12, 2019 with revisions through May 24, 2019:

**Cover Sheet**, consisting of sheet C1.0;  
**Site Keynote Plan**, consisting of sheet C5.0;  
**Dimension Control Plan**, consisting of sheet C5.1;  
**Striping and Signage Plan**, consisting of sheet C5.2;  
**Autoturn Plan**, consisting of sheets C5.3 and C5.4;  
**Grading Plan**, consisting of sheet C6.0;  
**Utility Plan**, consisting of sheet C7.0;  
**Tree Preservation Plan**, consisting of sheet L1.0;  
**Landscape Plan**, consisting of sheet L2.0;

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

SECTION TWO: That a special use permit to allow a restaurant with a drive-through is granted for the property legally described in SECTION ONE.

SECTION THREE: That approval of the amendment to Planned Unit Development Ordinance Numbers 74-049 and 01-026 and granting a special use permit for a restaurant with a drive through approved by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. The Petitioner shall comply with all Design Commission recommendations from June 25th, 2019.
2. The Petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

SECTION FOUR: Except as amended by this Ordinance, the provisions in Ordinance Numbers 74-049 and 01-026 shall remain in full force and effect.

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 5th day of August, 2019.

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk



**Village Board**  
**8/5/2019**

**Item:** Resolution - Final Plat of Resubdivision - 1400 W Thomas St

**Department:** Planning/Legal

A Resolution Approving a Final Plat of Resubdivision  
(Harvard Thomas Resubdivision, 1400 W Thomas St)

**ATTACHMENTS:**

| <b>Description</b>                          | <b>Type</b> |
|---------------------------------------------|-------------|
| Final Plat - Harvard Thomas - 1400 W Thomas | Resolution  |

**RESOLUTION APPROVING A**  
**FINAL PLAT OF RESUBDIVISION**

WHEREAS, on June 12, 2019, in Petition Number 18-025, the Plan Commission of the Village of Arlington Heights conducted a public meeting on a request by Marcie Glueckert to resubdivide the property located at 1400 W Thomas St, Arlington Heights, Illinois (the “Subject Property”); and

WHEREAS, the Plan Commission has found the final plat of resubdivision submitted for the Subject Property to be in full compliance with all applicable Village requirements as provided in Chapter 29 of the Arlington Heights Municipal Code and has approved the final plat; and

WHEREAS, the President and Board of Trustees have considered the report and recommendations of the Plan Commission and have determined that the approval of the final plat of resubdivision would be in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That the final plat of resubdivision for Harvard Thomas Resubdivision, prepared by Schroeder & Associates, Illinois registered land surveyors, dated November 5, 2018 with revisions through April 5, 2019, is hereby approved for the property legally described as follows:

Lot 1 in Lynnwood Subdivision Unit No. Two, being a subdivision in the East ½ of the West ½ of the Northwest ¼ of Section 19 and in the West ½ of the East ½ of the Northwest ¼ of Section 19, all in Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

P.I.N. 03-19-107-005-0000

commonly described as 1400 W Thomas St, Arlington Heights, Illinois.

SECTION TWO: The Village President and Village Clerk shall execute the final plat on behalf of the Village of Arlington Heights.

SECTION THREE: The Village Clerk is hereby directed to cause the final plat to be recorded, together with this Resolution, in the Office of the Recorder of Cook County. In the event the final plat is not filed for recording within six months from the date hereof, the final plat shall then become null and void.

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

AYES:

NAYS:

PASSED AND APPROVED this 5th day of August, 2019.

---

Village President

ATTEST:

---

Village Clerk

FINALPLAT:Harvard Thomas – 1400 W Thomas



# FINAL PLAT OF HARVARD THOMAS RESUBDIVISION

## VILLAGE CERTIFICATE

UNDER THE AUTHORITY PROVIDED BY 65 ILCS 5/11-12 AS AMENDED BY THE STATE LEGISLATURE OF THE STATE OF ILLINOIS AND ORDINANCE ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, THIS PLAT WAS GIVEN APPROVAL BY THE VILLAGE OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN SIX MONTHS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD, OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE PLAN COMMISSION AT A MEETING HELD

\_\_\_\_\_  
CHAIRMAN  
\_\_\_\_\_  
SECRETARY

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD

\_\_\_\_\_  
PRESIDENT  
\_\_\_\_\_  
VILLAGE CLERK

APPROVED BY THE VILLAGE ENGINEER

\_\_\_\_\_  
VILLAGE ENGINEER

## COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF COOK ) SS

I, \_\_\_\_\_, COUNTY CLERK OF COOK COUNTY, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ATTACHED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ATTACHED PLAT.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_  
\_\_\_\_\_  
COUNTY CLERK

## VILLAGE COLLECTOR

STATE OF ILLINOIS  
COUNTY OF COOK ) SS

I FIND NO DEFERRED INSTALLMENTS OF OUTSTANDING SPECIAL ASSESSMENTS DUE AGAINST THE LAND INCLUDED IN THE PLAT HEREON DRAWN.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_  
\_\_\_\_\_  
VILLAGE COLLECTOR

## OWNER'S CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF COOK ) SS

I, \_\_\_\_\_

DO HEREBY CERTIFY THAT I AM THE LEGAL OWNER THE PROPERTY DESCRIBED HEREON AND THAT I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN HEREON. ADDITIONALLY, I HEREBY CERTIFY THAT THE PROPERTY HEREON DESCRIBED IS LOCATED WITHIN THE BOUNDARIES OF:

ELEMENTARY SCHOOL DISTRICT: CONSOLIDATED COMMUNITY SCHOOL DISTRICT NO. 25.

HIGH SCHOOL DISTRICT: TOWNSHIP HIGH SCHOOL DISTRICT NO. 214.

COMMUNITY COLLEGE DISTRICT: HARPER COMMUNITY COLLEGE DISTRICT NO. 512.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_  
\_\_\_\_\_  
OWNER

## NOTARY PUBLIC

STATE OF ILLINOIS  
COUNTY OF \_\_\_\_\_ ) SS

I, \_\_\_\_\_, A NOTARY PUBLIC IN AND FOR SAID COUNTY DO HEREBY CERTIFY THAT

\_\_\_\_\_  
AND  
\_\_\_\_\_

ARE/IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE AS SUCH OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL DATED

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

## DEED OF DEDICATION

WE, THE UNDERSIGNED, MARCIE GLUECKERT & MARC HEIDKAMP,

OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY LAY OFF, PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT. THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS HARVARD THOMAS RESUBDIVISION, AN ADDITION TO THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY. ALL STREETS AND ALLEYS AND PUBLIC OPEN SPACES SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC. FRONT AND SIDE YARD BUILDING SETBACK LINES ARE ESTABLISHED AS SHOWN ON THIS PLAT, BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREETS, THERE SHALL BE ERRECTED OR MAINTAINED NO BUILDING OR STRUCTURE. THERE ARE STRIPS OF GROUND, FIVE (5) FEET IN WIDTH, AS SHOWN ON THIS PLAT AND MARKED "EASEMENT" RESERVED FOR THE USE OF PUBLIC UTILITIES FOR THE INSTALLATION OF WATER AND SEWER MAINS, POLES, DUCTS, LINES AND WIRES. SUBJECT AT ALL TIMES TO THE PROPER AUTHORITIES AND TO THE EASEMENT HEREIN RESERVED, NO PERMANENT OR OTHER STRUCTURES ARE TO BE ERRECTED OR MAINTAINED UPON THESE STRIPS OF LAND, BUT OWNERS OF LOTS IN THIS SUBDIVISION SHALL TAKE THEIR TITLES SUBJECT TO THE RIGHTS OF THE PUBLIC UTILITIES, AND TO THE RIGHTS OF THE OWNERS OF OTHER LOTS IN THIS SUBDIVISION.

THE FOREGOING COVENANTS (OR RESTRICTIONS), ARE TO RUN WITH THE LAND AND SHALL BE BINDING ON ALL PARTIES AND ALL PERSONS CLAIMING UNDER THEM UNTIL JANUARY 1, 2044, AT WHICH TIME SAID COVENANTS (OR RESTRICTIONS) SHALL BE AUTOMATICALLY EXTENDED FOR SUCCESSIVE PERIODS OF TEN YEARS UNLESS INDICATED OTHERWISE BY NEGATIVE VOTE OF A MAJORITY OF THE THEN OWNERS OF THE BUILDING SITES COVERED BY THESE COVENANTS (OR RESTRICTIONS), IN WHOLE OR IN PART, WHICH SAID VOTE WILL BE EVIDENCED BY A PETITION IN WRITING SIGNED BY THE OWNERS AND DULY RECORDED. INVALIDATION OF ANY ONE OF THE FOREGOING COVENANTS (OR RESTRICTIONS) BY JUDGMENT OR COURT ORDER SHALL IN NO WAY AFFECT ANY OF THE OTHER VARIOUS COVENANTS (OR RESTRICTIONS), WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.

THE RIGHT TO ENFORCE THESE PROVISIONS BY INJUNCTION, TOGETHER WITH THE RIGHT TO CAUSE THE REMOVAL, BY DUE PROCESS OF LAW, OF ANY STRUCTURE OR PART THEREOF ERRECTED OR MAINTAINED IN VIOLATION, IS HEREBY DEDICATED TO THE PUBLIC, AND RESERVED TO THE SEVERAL OWNERS OF THE SEVERAL LOTS IN THIS SUBDIVISION AND TO THEIR HEIRS AND ASSIGNS.

WITNESS OUR HANDS AND SEALS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
OWNER

\_\_\_\_\_  
OWNER

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.

BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE AFORESAID, PERSONALLY APPEARED

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AND EACH SEPARATELY AND SEVERALLY ACKNOWLEDGED THE EXECUTION OF THE FOREGOING INSTRUMENT AS HIS OR HER VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF 20 \_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

## SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF MC HENRY ) SS

I, JAMES E. SCHROEDER, A PROFESSIONAL LAND SURVEYOR IN THE STATE AND COUNTY AFORESAID HEREBY CERTIFY THAT A PLAT OF RESUBDIVISION HAS BEEN MADE UNDER MY SUPERVISION OF THE FOLLOWING DESCRIBED PROPERTY:

LOT 1 IN LYNNWOOD SUBDIVISION UNIT NO. TWO, BEING A SUBDIVISION IN THE EAST 1/2 OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 19 AND IN THE WEST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 19, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.  
COMMONLY KNOWN AS: 1400 W. THOMAS STREET, ARLINGTON HEIGHTS, IL 60004.  
PROPERTY INDEX NUMBER: 03-19-107-005.

I FURTHER CERTIFY THAT IRON STAKES WERE FOUND OR SET AT ALL LOT CORNERS. DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT NO PART OF SAID PROPERTY IS SITUATED WITHIN A FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON THE FLOOD INSURANCE RATE MAP NO. 17031C02014, EFFECTIVE DATE OF 8/19/2008.

I FURTHER CERTIFY THAT THE PLAT HEREON IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION AND THAT THE PROPERTY SHOWN HEREON IS SITUATED WITHIN THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS.

DATED AT CARY, ILLINOIS,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_

*James E. Schroeder*

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3287.

MY LICENSE EXPIRES: 11/30/2020



## EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO COMMONWEALTH EDISON COMPANY, AND SBC TELEPHONE COMPANY, GRANTEEES,

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLE, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION), THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS", AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION) WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2(c), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPORTIONMENT TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS "OUTLOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND", "PARKING" AND "COMMON AREA". THE TERMS "COMMON AREA OR AREAS" AND "COMMON ELEMENTS" INCLUDE REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL, OR RETENTION POND, OR MECHANICAL EQUIPMENT. RELOCATION OF FACILITIES WILL BE DONE BY GRANTEEES AT COST OF THE GRANTEE/LOT OWNER, UPON WRITTEN CONSENT.

COMMONWEALTH EDISON COMPANY  
EASEMENT APPROVED AND ACCEPTED

BY: \_\_\_\_\_ DATE: \_\_\_\_\_ 20\_\_\_\_

TITLE: \_\_\_\_\_

AMERITECH/SBC  
EASEMENT APPROVED AND ACCEPTED

BY: \_\_\_\_\_ DATE: \_\_\_\_\_ 20\_\_\_\_

TITLE: \_\_\_\_\_

NICOR GAS  
EASEMENT APPROVED AND ACCEPTED

BY: \_\_\_\_\_ DATE: \_\_\_\_\_ 20\_\_\_\_

TITLE: \_\_\_\_\_

COMCAST CABLE  
EASEMENT APPROVED AND ACCEPTED

BY: \_\_\_\_\_ DATE: \_\_\_\_\_ 20\_\_\_\_

TITLE: \_\_\_\_\_

WIDE OPEN WEST, LLC  
EASEMENT APPROVED AND ACCEPTED

BY: \_\_\_\_\_ DATE: \_\_\_\_\_ 20\_\_\_\_

TITLE: \_\_\_\_\_

PLAT SUBMITTED FOR RECORDING BY:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SEND TAX BILL TO:

MARCIE GLUECKERT  
1510 N. HARVARD AVENUE  
ARLINGTON HEIGHTS, ILLINOIS 60004

| LOT AREAS |                   |
|-----------|-------------------|
| LOT 1     | 10,365.05 SQ. FT. |
| LOT 2     | 10,365.05 SQ. FT. |
| TOTAL     | 20,730.10 SQ. FT. |



0 10 20 40  
SCALE: 1" = 20'

## REVISIONS

| NO.                                                                                                                                                                                                                                    | DATE     | DESCRIPTION                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------|
| 1                                                                                                                                                                                                                                      | 01/07/19 | VILLAGE COMMENTS - ROUND 1 |
| 2                                                                                                                                                                                                                                      | 02/12/19 | VILLAGE COMMENTS - ROUND 2 |
| 3                                                                                                                                                                                                                                      | 04/05/19 | CORRECTED RANGE NUMBER     |
| SCHROEDER & ASSOCIATES<br>66 PINE CIRCLE - CARY, ILLINOIS 60013<br>TEL. 847-639-1415 CELL: 847-650-1416 JSCHRO8956@aol.com<br>CLIENT: MARCIE GLUECKERT HEIDKAMP FIELD WORK COMPLETED: N/A<br>JOB NO. 18079 PLAT DATE: NOVEMBER 5, 2018 |          |                            |

\*\* THE ACTUAL REQUIRED FRONT YARD BUILDING SETBACK LINE MAY BE LESS THAN OR GREATER THAN 30.32' (THOMAS STREET) AND 32.02' (HARVARD AVENUE) AS PRESCRIBED IN THE ARLINGTON HEIGHTS MUNICIPAL CODE. SPECIFICALLY, SECTION 5.1 -3.6(A) OF CHAPTER 28 ALLOWS THE FRONT YARD SETBACK TO BE CALCULATED BASED ON THE AVERAGE OF THE EXISTING FRONT YARD SETBACKS OF THE FRONTAGE WHEN 40% OR MORE OF THE FRONTAGE IS DEVELOPED WITH FRONT YARDS OF MORE THAN 15 FEET IN DEPTH. IF THIS CODE SECTION IS NO LONGER APPLICABLE, THE REQUIRED SETBACK SHALL BE BASED ON CURRENT CODE REQUIREMENTS.





**Village Board**  
**8/5/2019**

**Item:** Ordinance - Planned Unit Development - Sigwalt 16 - 37-45 S Chestnut Ave and 36-40 S Highland Ave

**Department:** Planning/Legal

An Ordinance Amending the Zoning Ordinance of the Village of Arlington Heights, Approving a Planned Unit Development and Granting Certain Variations from Chapter 28 of the Arlington Heights Municipal Code (Sigwalt 16, 37-45 S Chestnut Ave and 36-40 S Highland Ave)

**ATTACHMENTS:**

**Description**

PUD - Sigwalt 16

**Type**

Ordinance



**AN ORDINANCE AMENDING THE ZONING ORDINANCE  
OF THE VILLAGE OF ARLINGTON HEIGHTS, GRANTING  
A PRELIMINARY PLAT OF RESUBDIVISION, AND VARIATIONS  
FROM CHAPTER 28 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE**

WHEREAS, on June 26, 2019, pursuant to notice, the Plan Commission of the Village of Arlington Heights, in Petition Number 19-005, conducted a public hearing on a request for rezoning from an R-3 One Family Dwelling District to an R-7 Multiple Family Dwelling District, approval of a planned unit development to allow the construction of a 16-unit residential row home development and variations from Chapter 28 of the Municipal Code for the property located at 37-45 S Chestnut Ave and 36-40 S Highland Ave, Arlington Heights, Illinois; and

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

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

SECTION ONE: That the Zoning Ordinance of the Village of Arlington Heights is hereby amended by reclassifying the property legally described as follows from an R-3 One Family Dwelling District to an R-7 Multiple Family Dwelling District:

Lots 12, 13, 14, 15, 16 and 17 in Block 2 in a subdivision of Lots 26, 27 and 28 and 29 in Assessor's Subdivision of Section 30, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

PIN 03-30-425-012, -013, -014, -021, -022, -023

commonly described as 37-45 S Chestnut Ave and 36-40 S Highland Ave, Arlington Heights, Illinois.

SECTION TWO: That a Planned Unit Development for Sigwalt 16 is hereby approved to allow a 16-unit residential row home development, on the property legally described in

SECTION ONE, which property is hereby designated as a planned unit development. The Zoning Map of the Village of Arlington Heights is hereby amended accordingly. Approval is hereby given for development of the Subject Property in substantial compliance with the following plans:

The following plans have been prepared by HKM:

**Site Plan**, dated June 6, 2019, consisting of one sheet;  
**Floor Plans-Typical Interior Unit**, dated April 12, 2019, consisting of one sheet;  
**Floor Plans-Typical Corner Unit**, dated April 12, 2019, consisting of one sheet;  
**Roof Plan/Equipment Plan**, dated April 12, 2019, consisting of one sheet;  
**Landscape Plan**, dated June 2, 2019, consisting of one sheet;  
**Exterior Elevations**, dated May 22, 2019, consisting of two sheets;  
**Exterior Elevations and Section**, dated May 22, 2019, consisting of one sheet;  
**Rendered View (Revised)**, dated July 15, 2019, consisting of two sheets;  
**Construction Plan**, dated May 21, 2019, consisting of one sheet;

The following plans dated April 12, 2019 with revisions through June 6, 2019, have been prepared by RWG Engineering, LLC:

**Title Sheet**, consisting of sheet 1;  
**Existing Conditions Plan**, consisting of sheet 2;  
**Demolition Plan**, consisting of sheet 3;  
**Site Geometric and Paving Plan**, consisting of sheet 4;  
**Soil Erosion and Sediment Control (SESC) Plan**, consisting of sheet 5;  
**Grading Plan**, consisting of sheet 6;  
**Utility Plan**, consisting of sheet 7;  
**Project Notes and Specifications**, consisting of sheet 8;  
**Construction Details and Standards**, consisting of sheets 9 and 10;  
**Exhibit R – Maintenance Plan**, dated April 5, 2019 consisting of sheet 1,

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

SECTION THREE: That variations from the requirements of certain provisions of Chapter 28, Zoning Regulations, of the Arlington Heights Municipal Code, are hereby granted so as to permit development of the Subject Property in accordance with the plans approved in SECTION TWO of this Ordinance, which variations are as follows:

1. A variation from Section 5.1-7.2, Minimum Area for Zoning District, to allow a reduction for an R-7 District from the minimum two acre requirement to approximately 1.39 acres.

2. A variation from Section 5.1-7.6, Required Minimum Yards, to allow a reduction from the minimum front yard setback for the townhome building along Highland Avenue from 25 feet to 12 feet.

3. A variation from Section 5.1-7.6, Required Minimum Yards, to allow a reduction from the minimum front yard setback for the townhome building along Chestnut Avenue from 25 feet to 17 feet.

4. A variation from Section 5.1-7.6, Required Minimum Yards, to allow a reduction from the side yard setback (north) for the building along Chestnut Avenue from 15 feet to 8 feet.

5. A variation from Section 5.1-7.10, Spacing Between Multi-Family Buildings, to allow a reduction from the spacing requirement between principal buildings from 25 feet to 5 feet.

6. A variation from Section 10.2-8, Additional Regulations-Parking, to allow a reduction in the two-way driveway width from 24 feet to 21 feet.

7. A variation from Section 10.2-9, Access, to allow tandem parking spaces.

8. A variation from Section 10.2-13, Maximum Number of Spaces, to exceed the Code by more than 50%.

9. A variation from Section 5.1-7.6, Required Minimum Yards, to allow a reduction in the front yard setback for the following lots:

- a. Lots 1 through 11, from 25 feet to 4.6 feet;
- b. Lots 12 through 16, from 25 feet to 4.3 feet.

10. A variation from Section 5.1-7.6, Required Minimum Yards, to allow a reduction in the side yard setback for interior walls for the following lots:

- a. Lots 1, 6 and 12, from 2.6 feet to 0 feet;
- b. Lots 2, 3, 4, 5, 8, 9, 10, 13, 14, and 15 from 2 feet to 0 feet;
- c. Lots 7, 11 and 16 from 2.1 feet to 0 feet.

11. A variation from Section 5.1-7.6, Required Minimum Yards, to allow a side yard setback for outer walls for the following lots:

- a. Lots 7, 11, and 15, from 2.1 feet to 0 feet;
- b. Lots 1 and 6, from 2.6 feet to 4.3 feet;
- c. Lot 12, from 2.6 feet to 4.6 feet.

12. A variation from, Section 5.1-7.6, Required Minimum Yards, to allow a reduction in a rear yard setback for Lots 1 through 16 from 30 feet to 0 feet.

13. A variation from Section 5.1-7.7, Maximum Building Lot Coverage, to allow an increase to the 200% maximum building lot coverage for the following lots:

- a. Lots 2 and 15, approximately 291%;
- b. Lots 3 and 8, approximately 290%;

- c. Lot 16, approximately 287%;
- d. Lots 7, 11, 13 and 14, approximately 284%;
- e. Lots 4, 5, 9 and 10, approximately 283%.

14. A variation from Section 5.1-7.11, Maximum Floor Area Ratio, to allow an increase to the 55% maximum floor area ratio for the following lots:

- a. Lot 1, approximately 73%;
- b. Lot 12, approximately 74%;
- c. Lot 6, approximately 75%;
- d. Lots 4, 5, 9, 10 and 14, approximately 84%;
- e. Lot 13, approximately 85%;
- f. Lots 7 and 11, approximately 87%;
- g. Lots 2, 3, 8 and 16, approximately 88%;
- h. Lot 15, approximately 89%.

SECTION FOUR: That the rezoning, planned unit development, and variations from Chapter 28 of the Arlington Heights Municipal Code are subject to the following conditions, to which the Petitioner has agreed:

1. Eight feet of land shall be dedicated for additional right-of-way along both Highland and Chestnut Avenues.

2. The Petitioner shall widen Chestnut Avenue approximately eight feet and construct four on-street parking spaces.

3. Brick paver sidewalks shall be required on Highland Avenue (five feet wide) including decorative street lights within the parkway.

4. An On-site Utility Management Agreement must be provided prior to building permit issuance.

5. All new above ground utility equipment, transformers, switch gear, and building-mounted mechanical equipment must be appropriately located and screened. All gas and electric meters, as well as all cable and phone connections, should be routed to the rear of each unit, as feasible, rooftop mechanicals shall be screened.

6. The Petitioner shall cooperate with implementation of a parking/loading zone on Sigwalt Ave, if required.

7. Final staging and construction plans shall be provided at building permit.

8. Architectural design shall be in substantial compliance with the Design Commission recommendation of May 8, 2019, except that Condition 4 does not apply.

9. Petitioner shall pay a fee of \$120,000 for affordable housing at time of building permit per the Housing Commission recommendation of June 11, 2019.

10. School, Park, and Library contributions shall be required per Village Code prior to the issuance of a building permit for each row home building.

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

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 5th day of August, 2019.

---

Village President

ATTEST:

---

Village Clerk

PUD:Sigwalt 16



**Village Board  
8/5/2019**

**Item:** Ordinance - 4-Way Stop - Dunton Ave & St James St

**Department:** PW-Engineering/Legal

The Village has received requests from residents and the Library to evaluate the intersection of Dunton Avenue and St. James Street for additional traffic control.

The intersection currently operates as a 2-way stop; however, continued growth and development in the area has increased vehicular and pedestrian activity at this intersection.

Based upon a review of vehicle volumes, traffic accident crash reports, and other engineering factors, placement of 4-way stop control can be substantiated at this intersection. In accidents that occurred over the past 10 years, eastbound motorists were involved in 75% of those collisions. The parallel parking permitted along both sides of Dunton Avenue inhibits sight lines for motorists on St. James Street. For the past several years, movable in-street signage has been used by the Presbyterian Church to assist parishioners crossing the street, and also served to aid Library employees utilizing the lot at the southeast corner to cross the intersection. New all-way stop control will replace this in-street signage, which was continually damaged by vehicles and was the church's responsibility to maintain.

**RECOMMENDATION**

It is recommended that An Ordinance Designating a Four-Way Stop Street at the intersection of Dunton Avenue and St. James Street, be approved.

**ATTACHMENTS:**

| <b>Description</b>           | <b>Type</b> |
|------------------------------|-------------|
| 4-way stop Dunton & St James | Ordinance   |

**AN ORDINANCE DESIGNATING**  
**A FOUR-WAY STOP STREET**

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

SECTION ONE: The following described intersection is hereby designated as a stop intersection. It shall be unlawful for any person operating a motor vehicle within the designated streets to enter into such intersection without coming to a full and complete stop as required by stop signs appropriately located:

**FOUR-WAY STOP: DUNTON AVENUE AND ST. JAMES STREET**

SECTION TWO: The Village Manager is hereby directed to install appropriate signs as indicated in this Ordinance to effectuate the purposes of this Ordinance.

SECTION THREE: That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION FOUR: No person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than \$750.00 for each such offense.

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

AYES:

NAYS:

PASSED AND APPROVED this 5th day of August, 2019.

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk



**Village Board**  
**8/5/2019**

**Item:** Ordinance - Code Amendment - Chapter 10 - Amusements

**Department:** Legal

An Ordinance Amending Chapter 10 of the Arlington Heights Municipal Code  
(Sweepstakes Machines)

**ATTACHMENTS:**

**Description**

Code Amendment - Chapter 10

**Type**

Agreement



**AN ORDINANCE AMENDING CHAPTER 10 OF  
THE ARLINGTON HEIGHTS MUNICIPAL CODE**

WHEREAS, at a public meeting on July 8, 2019, the President and Board of Trustees, meeting as a Committee-of-the-Whole, discussed the prohibition of “electronic sweepstakes machines”; and

WHEREAS, at the Village Board meeting on July 15, 2019, the Village Board voted in favor of the recommendation of the Committee-of-the-Whole to direct Staff to draft an ordinance banning “electronic sweepstakes machines; and

WHEREAS, it is in the best interests of the Village for health, safety and public welfare to prohibit the operation of these machines;

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

SECTION ONE: That Article I, Definitions and General Provisions, in Chapter 10, Amusements, of the Arlington Heights Municipal Code, be and the same is hereby amended as follows:

a. The following definitions are hereby added to Section 10-101, Definitions, with the existing subsections re-lettered as necessary:

**Section 10-101 Definitions.**

Electronic machine or device. A mechanically, electrically or electronically operated machine or device, that is owned, leased or otherwise possessed by a sweepstakes sponsor or promoter, or any of the sweepstakes sponsor's or promoter's partners, affiliates, subsidiaries or contractors, that is intended to be used by a sweepstakes entrant, that uses energy, and that is capable of displaying information on a screen or other mechanism.

Enter or Entry. The act or process by which a person becomes eligible to receive any prize offered in a sweepstakes.

Entertainment display. Visual information capable of being seen by a sweepstakes entrant that takes the form of actual game play or simulated game play of games, including, but not limited to, a poker game or any other kind of playing card game; a bingo game; a craps game; a keno game; a lotto game; an eight-liner game; a pot-of-gold game; a game based on or involving the random or chance matching of different pictures, words, numbers or symbols not dependent on the skill or dexterity of the player; a casino or gambling game; and any other video game the outcome of which is not in whole or in part dependent on the skill or dexterity of the player that is played in the course of revealing a prize as a result of an entry into a sweepstakes.

Prize. Any gift, award, gratuity, goods, service, credit or anything else of value, which may be transferred to a person, whether possession of the prize is actually transferred, or placed on an account or other record as evidence of the intent to transfer the prize.

Sweepstakes. Any game, advertising scheme or plan, or other promotion, which, with or without payment of any consideration, a person may enter to win or become eligible to receive any prize, the determination of which is based upon an element of chance.

b. The following section is hereby added:

**Section 10-113** It shall be unlawful for any person to operate, or place into operation, an electronic machine or device for the following purposes:

- a. To conduct a sweepstakes through the use of an entertainment display, including the entry process or the reveal of a prize; or
- b. To promote a sweepstakes that is conducted through the use of an entertainment display, including the entry process or the reveal of a prize.

SECTION TWO: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 5<sup>th</sup> day of August 2019.

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk



**Village Board**  
**8/5/2019**

**Item:** Resolution - Final Plat of Resubdivision - Sigwalt 16 - 37-45 S Chestnut Ave & 36-40 S Highland Ave

**Department:** Planning/Legal

Resolution Approving a Final Plat of Resubdivision  
(Sigwalt 16, 37-45 S Chestnut Ave and 36-40 S Highland Ave)

**ATTACHMENTS:**

**Description**

Final Plat - Sigwalt 16

**Type**

Resolution

**RESOLUTION APPROVING A  
FINAL PLAT OF RESUBDIVISION**

WHEREAS, on June 26, 2019, in Petition Number 19-005, the Plan Commission of the Village of Arlington Heights conducted a public meeting on a request by Marc McLaughlin and Taylor Morrison, to resubdivide the property located at 37-45 S Chestnut Ave and 36-40 S Highland Ave, Arlington Heights, Illinois (the “Subject Property”); and

WHEREAS, the Plan Commission has found the final plat of resubdivision submitted for the Subject Property to be in full compliance with all applicable Village requirements as provided in Chapter 29 of the Arlington Heights Municipal Code and has approved the final plat; and

WHEREAS, the President and Board of Trustees have considered the report and recommendations of the Plan Commission and have determined that the approval of the final plat of resubdivision would be in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That the final plat of resubdivision for Sigwalt 16 Subdivision, prepared by Thomson Surveying, Ltd., Illinois registered land surveyors, dated May 8, 2019 with revisions through June 5, 2019, is hereby approved for the property legally described as follows:

Lots 12, 13, 14, 15, 16 and 17 in Block 2 in a subdivision of Lots 26, 27 and 28 and 29 in Assessor’s Subdivision of Section 30, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

PIN 03-30-425-012, -013, -014, -021, -022, -023

commonly described as 37-45 S Chestnut Ave and 36-40 S Highland Ave, Arlington Heights, Illinois.

SECTION TWO: The Village President and Village Clerk shall execute the final plat on behalf of the Village of Arlington Heights.

SECTION THREE: The Village Clerk is hereby directed to cause the final plat to be recorded, together with this Resolution, in the Office of the Recorder of Cook County. In the event the final plat is not filed for recording within six months from the date hereof, the final plat shall then become null and void.

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

AYES:

NAYS:

PASSED AND APPROVED this 5th day of August, 2019.

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Village President

ATTEST:

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Village Clerk

FINALPLAT:Sigwalt 16 Resubdivision



LEGEND

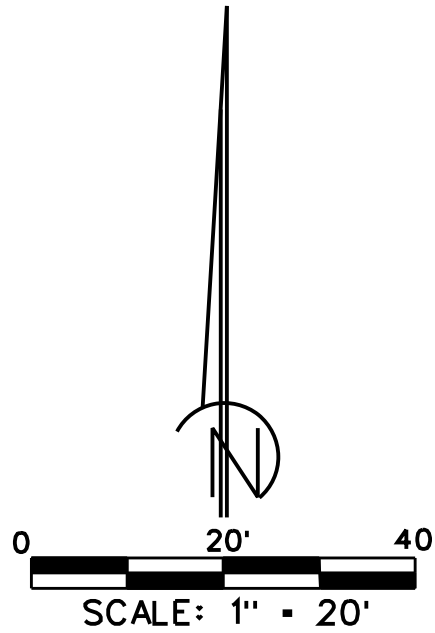
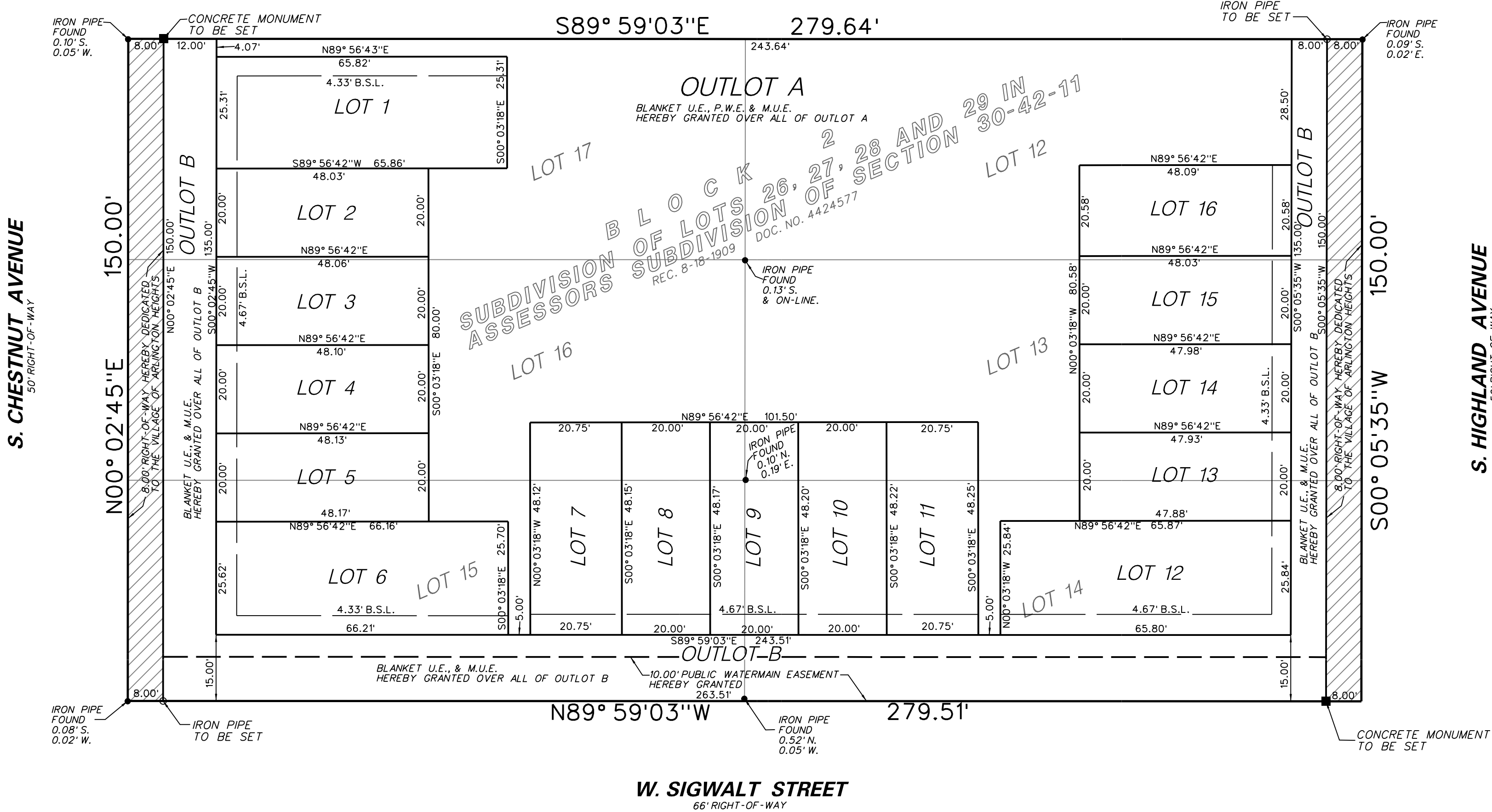
U.E. • GENERAL PUBLIC UTILITY EASEMENT  
P.W.E. • PUBLIC WATERMAIN EASEMENT  
M.U.E. • MUNICIPAL UTILITY EASEMENT  
B.S.L. • BUILDING SETBACK LINE

FINAL PLAT OF RESUBDIVISION  
SIGWALT 16 SUBDIVISION

BEING A RESUBDIVISION OF LOTS 12, 13, 14, 15, 16 AND 17 IN BLOCK 2 IN A SUBDIVISION  
OF LOTS 26, 27, 28 AND 29 IN ASSESSORS SUBDIVISION OF SECTION 30, TOWNSHIP  
42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,  
ILLINOIS.

PROPOSED SUBDIVISION  
"ARLINGTON 425"

| AREA TABLE               |            |          |
|--------------------------|------------|----------|
|                          | SQ. FT.    | ACRES    |
| LOT 1                    | 1,666      | 0.038    |
| LOT 2                    | 961        | 0.022    |
| LOT 3                    | 962        | 0.022    |
| LOT 4                    | 962        | 0.022    |
| LOT 5                    | 963        | 0.022    |
| LOT 6                    | 1,698      | 0.039    |
| LOT 7                    | 999        | 0.023    |
| LOT 8                    | 963        | 0.022    |
| LOT 9                    | 964        | 0.022    |
| LOT 10                   | 964        | 0.022    |
| LOT 11                   | 1,001      | 0.023    |
| LOT 12                   | 1,704      | 0.039    |
| LOT 13                   | 958        | 0.022    |
| LOT 14                   | 959        | 0.022    |
| LOT 15                   | 960        | 0.022    |
| LOT 16                   | 989        | 0.023    |
| OUTLOT A                 | 15,212     | 0.349    |
| OUTLOT B                 | 6,654      | 0.153    |
| CHESTNUT AVE. DEDICATION | 1,200      | 0.027    |
| SIGWALT ST. DEDICATION   | 1,200      | 0.027    |
| TOTAL                    | 41,939 +/- | 0.96 +/- |



PROJECT NO. 5451

SHEET 1 OF 2

DRAWING NO. 5451-PLN.DGN

TITLE:

SIGWALT 16 SUBDIVISION

ARLINGTON HEIGHTS, ILLINOIS

DATE: 5-8-2019

SCALE: 1" = 20'

CHKD.

DATE:

CHKD.

DATE:

CHKD.

DATE:

CLIENT:

TAYLOR MORRISON OF ILLINOIS, INC.

1834 WALDEN OFFICE SQUARE

SUITE 300

SCHAUMBURG, ILLINOIS 60173

Thomson Surveying Ltd.

9575 W. Higgins Road, Suite 850

Skokie, IL 60076

TEL: (847) 318-9799

FAX: (847) 318-9792

wlutz@thomsonltd.com



FINAL PLAT OF RESUBDIVISION

SIGWALT 16 SUBDIVISION

BEING A RESUBDIVISION OF LOTS 12, 13, 14, 15, 16 AND 17 IN BLOCK 2 IN A SUBDIVISION OF LOTS 26, 27, 28 AND 29 IN ASSESSORS SUBDIVISION OF SECTION 30, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

SEND TAX BILLS TO:  
TAYLOR MORRISON OF ILLINOIS, INC.  
1834 WALDEN OFFICE SQUARE  
SUITE 300  
SCHAUMBURG, ILLINOIS 60173

RETURN TO:

BOX 111  
VILLAGE OF ARLINGTON HEIGHTS  
33 SOUTH ARLINGTON HEIGHTS ROAD  
ARLINGTON HEIGHTS, IL 60005

P.I.N.s:  
03-30-425-012-0000 (LOT 17)  
03-30-425-013-0000 (LOT 16)  
03-30-425-014-0000 (LOT 15)  
03-30-425-021-0000 (LOT 12)  
03-30-425-022-0000 (LOT 13)  
03-30-425-023-0000 (LOT 14)

PROPERTY DESCRIPTION:

LOTS 12, 13, 14, 15, 16 AND 17 IN BLOCK 2 IN A SUBDIVISION OF LOTS 26, 27, 28 AND 29 IN ASSESSORS SUBDIVISION OF SECTION 30, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

SPACE RESERVED FOR COUNTY CLERK'S STAMP

SPACE RESERVED FOR COUNTY RECORDER'S STAMP

EASEMENT PROVISIONS

ELECTRIC AND COMMUNICATIONS EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to

Commonwealth Edison Company  
and  
SBC Telephone Company, Grantees.

their respective licensees, successors, and assigns, jointly and severally, to construct, modify, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "PU" (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as maybe reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees' facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "PU" (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2, as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas", and "Common Elements" include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
COMMONWEALTH EDISON

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
AMERITECH / SBC

DEED DEDICATION CERTIFICATE

WE, THE UNDERSIGNED, \_\_\_\_\_, OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY LAY OFF, PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT. THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS SIGWALT 16 SUBDIVISION, AN ADDITION TO THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ALL STREETS AND ALLEYS AND PUBLIC OPEN SPACES SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC. FRONT AND SIDE YARD BUILDING SETBACK LINES ARE ESTABLISHED AS SHOWN ON THIS PLAT, BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREETS, THERE SHALL BE ERRECTED OR MAINTAINED NO BUILDING OR STRUCTURE. THERE ARE FURTHER DIMENSIONED FEET IN WIDTH, AS SHOWN ON THIS PLAT AND MARKED "EASEMENT" RESERVED FOR THE USE OF PUBLIC UTILITIES FOR THE INSTALLATION OF WATER AND SEWER MAINS, POLES, DUCTS, LINES AND WIRES, SUBJECT AT ALL TIMES TO THE PROPER AUTHORITIES AND TO THE EASEMENT HEREIN RESERVED, NO PERMANENT OR OTHER STRUCTURES ARE TO BE ERRECTED OR MAINTAINED UPON THESE STRIPS OF LAND, BUT OWNERS OF LOTS IN THIS SUBDIVISION SHALL TAKE THEIR TITLES SUBJECT TO THE RIGHTS OF THE PUBLIC UTILITIES, AND TO THE RIGHTS OF THE OWNERS OF OTHER LOTS IN THIS SUBDIVISION.

ALL OF THE PROPERTY INCLUDED IN THIS SUBDIVISION SHALL BE HELD, TRANSFERRED AND CONVEYED SUBJECT TO THAT CERTAIN "DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS" TO BE RECORDED AND AMENDED FROM TIME TO TIME.

EASEMENTS SHOWN AND GRANTED ON THIS PLAT FOR THE PRIVATE INGRESS/EGRESS EASEMENTS, ENTRANCE, TREATMENT EASEMENT AREA, PUBLIC PEDESTRIAN INGRESS/EGRESS EASEMENT AND FENCE EASEMENT ARE FURTHER DEFINED IN AND GOVERNED BY THE DECLARATION OF CCR'S.

SAID DECLARATION OF CCR'S SHALL GRANT CROSS ACCESS AND SHARED PARKING EASEMENTS OVER THE ENTIRE PROPERTY. SAID EASEMENTS BOTH BENEFIT AND BURDEN THE SUBDIVIDED PROPERTY. FOR PARTICULARS SEE DOCUMENT.

THE RIGHT TO ENFORCE THESE PROVISIONS BY INJUNCTION, TOGETHER WITH THE RIGHT TO CAUSE THE REMOVAL, BY DUE PROCESS OF LAW, OF ANY STRUCTURE OR PLAT THEREOF ERRECTED OR MAINTAINED IN VIOLATION, IS HEREBY DEDICATED TO THE PUBLIC, AND RESERVED TO THE SEVERAL OWNERS OF THE SEVERAL LOTS IN THIS SUBDIVISION AND TO THEIR HEIRS AND ASSIGNS.

WITNESS OUR HANDS AND SEALS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2019.

By: \_\_\_\_\_

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE AFORESAID, PERSONALLY APPEARED \_\_\_\_\_, EACH SEPARATELY AND SEVERALLY ACKNOWLEDGED THE EXECUTION OF THE FOREGOING INSTRUMENT AS HIS OR HER VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2019.

NOTARY PUBLIC

PUBLIC WATERMAIN EASEMENT PROVISIONS (P.W.E.)

A NON-EXCLUSIVE EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH SANITARY SEWER, WATER AND STORM SEWER IS HEREBY RESERVED FOR AND GRANTED TO THE HOMEOWNERS ASSOCIATION AND OWNERS AND OCCUPANTS OF SAID PROPERTY AND THEIR SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, SANITARY SEWER, WATER AND STORM SEWER FACILITIES UNDER AND UPON THE SURFACE OF THE PROPERTY DESIGNATED ON THIS PLAT AS "SEWER AND WATER EASEMENT" OR "S.W.E.", TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF SUCH AREA TO SERVE IMPROVEMENTS THEREON, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS, EXCEPT FOR PAVED PARKING, DRIVEWAYS, SIDEWALKS, PATIOS, MONUMENT SIGNS AND LANDSCAPING SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN SAID EASEMENT AREAS WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. AFTER INSTALLATION OF ANY FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN ANY MANNER SO AS TO UNREASONABLY INTERFERE PRIOR TO WRITTEN CONSENT OF THE OWNERS OF THE PROPERTY.

THE VILLAGE OF ARLINGTON HEIGHTS SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO REPAIR OR MAINTAIN SAID SEWER, WATER MAINS AND DRAINAGE FACILITIES IN THE EVENT THE OWNERS OF THE SUBJECT PROPERTY FAIL TO PROPERLY MAINTAIN SAME.

NOTWITHSTANDING ANY OF THE FOREGOING EASEMENT PROVISIONS SET FORTH ON THIS PLAT: (1) THE INSTALLATIONS OF ANY AND ALL UTILITY FACILITIES AND OTHER IMPROVEMENTS OF ANY KIND BY ANY GRANTEE HEREUNDER SHALL BE SUBJECT TO THE PRIOR WRITTEN APPROVAL OF THE OWNERS OF THE SUBJECT PROPERTY AS TO LOCATION, WHICH APPROVAL SHALL NOT BE UNREASONABLY WITHHELD; AND (2) TO OVERHEAD LINES OR OTHER ABOVE-GROUND UTILITY FACILITIES OR IMPROVEMENTS WILL BE LOCATED ON OR AT THE PLATTED PROPERTY WITHOUT THE PRIOR WRITTEN APPROVAL OF THE OWNERS OF THE SUBJECT PROPERTY.

MUNICIPAL UTILITY EASEMENT PROVISIONS (M.U.E.)

AN EASEMENT IS HEREBY RESERVED AND GRANTED OVER AND UNDER THE PLATTED AREAS HEREON NOTED AS "MUNICIPAL UTILITY EASEMENT" TO THE VILLAGE OF ARLINGTON HEIGHTS, TOGETHER WITH THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN WATERMAINS, ABOVE AND UNDERGROUND, WITH ALL NECESSARY MANHOLES, WATER VALVES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THE SAID REAL ESTATE AND ADJOINING LANDS WITH WATER SERVICE. ALSO THERE IS HEREBY GRANTED THE RIGHT TO ENTER UPON THE SAID REAL ESTATE AT ALL TIMES TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN WITHIN THE SAID REAL ESTATE SAID MANHOLES, WATER VALVES, PIPES AND OTHER EQUIPMENT; NO PERMANENT BUILDINGS SHALL HEREAFTER BE PLACED ON THE SAID EASEMENT, AS DETERMINED, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND SUCH OTHER PURPOSES THAT THEN OR LATER DO NOT UNREASONABLY INTERFERE WITH THE USES OR THE RIGHTS HEREIN GRANTED.

GENERAL PUBLIC UTILITY EASEMENT PROVISIONS (U.E.)

A NON-EXCLUSIVE EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH COMMUNICATIONS AND GAS IS HEREBY RESERVED FOR AND GRANTED TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF ARLINGTON HEIGHTS, INCLUDING, BUT NOT LIMITED TO NORTHERN ILLINOIS GAS COMPANY, COMCAST AND WIDE OPEN WEST, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF SOUNDS AND SIGNALS AND GAS MAINS UNDER THE SURFACE OF THE PROPERTY DESIGNATED ON THIS PLAT AS "UTILITY EASEMENT" OR "U.E." TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF SUCH AREA TO SERVE IMPROVEMENTS THEREON, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES, OBSTRUCTIONS, EXCEPT FOR PAVED PARKING, DRIVEWAYS, SIDEWALKS, PATIOS AND LANDSCAPING SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN SAID EASEMENT AREAS WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. AFTER INSTALLATION OF ANY FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN ANY MANNER SO AS TO UNREASONABLY INTERFERE PRIOR TO WRITTEN CONSENT OF THE OWNERS OF THE PROPERTY.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
NORTHERN IL GAS CO

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
COMCAST

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
WIDE OPEN WEST

NICOR GAS COMPANY PLAT STAMP

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, AN ILLINOIS CORPORATION, DOING BUSINESS AS NICOR GAS COMPANY, ITS SUCCESSORS AND ASSIGNS ("NICOR") TO INSTALL, OPERATE, MAINTAIN, REPAIR, REPLACE AND REMOVE, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF NATURAL GAS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THIS PLAT MARKED "NICOR EASEMENT", TOGETHER WITH REASONABLE RIGHT OF ACCESS THERETO AND THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS AND TO SERVE OTHER PROPERTY, ADJACENT OR OTHERWISE, AND THE RIGHT TO REMOVE OBSTRUCTIONS, INCLUDING BUT NOT LIMITED TO, TREES, BUSHES, ROOTS AND FENCES, AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER NICOR FACILITIES OR IN, UPON OR OVER THE PROPERTY IDENTIFIED ON THIS PLAT FOR UTILITY PURPOSES WITHOUT THE PRIOR WRITTEN CONSENT OF NICOR. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, \_\_\_\_\_ DO HEREBY CERTIFY THAT I AM THE LEGAL OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SOWN HEREON. ADDITIONALLY, I HEREBY CERTIFY THAT THE PROPERTY HEREON DESCRIBED IS LOCATED WITHIN THE BOUNDARIES OF:

ELEMENTARY SCHOOL DISTRICT: CONSOLIDATED COMMUNITY SCHOOL DISTRICT #25  
HIGH SCHOOL DISTRICT: TOWNSHIP HIGH SCHOOL DISTRICT #214  
HARPER COMMUNITY COLLEGE DISTRICT #512

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2019.

OWNER SIGNATURE

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF ) SS

I, \_\_\_\_\_ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT

\_\_\_\_\_, TITLE \_\_\_\_\_

KNOWN TO ME TO BE THE SAME WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_.

NOTARY PUBLIC

VILLAGE CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF COOK )

UNDER THE AUTHORITY PROVIDED BY 65 ILCS 5/11-12 AS AMENDED BY THE STATE LEGISLATURE OF THE STATE OF ILLINOIS AND ORDINANCE ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, THIS PLAT WAS GIVEN APPROVAL BY THE VILLAGE OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN SIX MONTHS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE PLAN COMMISSION AT A MEETING HELD \_\_\_\_\_

CHAIRMAN

SECRETARY

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD \_\_\_\_\_

PRESIDENT

VILLAGE CLERK

APPROVED BY THE VILLAGE ENGINEER

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, ADEQUATE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LAND OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_.

OWNER(S) OR DULY AUTHORIZED ATTORNEY

REGISTERED PROFESSIONAL ENGINEER, LICENSE NO. \_\_\_\_\_

LICENSE EXPIRES: \_\_\_\_\_

CERTIFICATED AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS

I, \_\_\_\_\_, VILLAGE COLLECTOR OF THE VILLAGE OF ARLINGTON HEIGHTS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OF FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT

GIVEN UNDER MY HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20 \_\_\_\_\_

VILLAGE COLLECTOR

TITLE:

PROJECT NO. 5451  
SHEET 2 OF 2  
DRAWING NO. 5451-PLN.DGN

SIGWALT 16 SUBDIVISION  
ARLINGTON HEIGHTS, ILLINOIS

DSGN. DWN. CHKD. DATE  
W/L DMS 1" = 20'  
5-8-2019

REVISD PER VILLAGE COMMENTS  
1. 06-05-19  
2. 06-16-19  
NO. DATE NATURE OF REVISION

CLIENT:  
TAYLOR MORRISON OF ILLINOIS, INC.  
1834 WALDEN OFFICE SQUARE  
SUITE 300  
SCHAUMBURG, ILLINOIS 60173

Thomson Surveying Ltd.  
9575 W. Higgins Road, Suite 850  
Tomball, TX 77350  
TEL: 281-351-9792  
FAX: 281-351-9792  
wlu2@thomsonltd.com

WALTER J. LUTZ  
3578 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS  
ROSEMONT, ILLINOIS

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS

THIS IS TO CERTIFY THAT WE, THOMSON SURVEYING LTD., ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-002769, IN THE STATE AND COUNTY AFORESAID HAVE SURVEYED, SUBDIVIDED AND PLATTED FOR THE OWNERS THE ABOVE DESCRIBED PROPERTY. THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND SUBDIVISION. DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

SAID PROPERTY CONTAINS 41,939 SQUARE FEET, OR 0.96 ACRES, MORE OR LESS.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE VILLAGE OF ARLINGTON HEIGHT WHICH HAS ADOPTED A CITY COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

WE FURTHER DECLARE, BASED UPON A REVIEW OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) MAP NUMBER 1703IC0203J, EFFECTIVE AUGUST 19, 2008, IT IS OUR CONSIDERED OPINION THAT THIS PROPERTY LIES IN ZONE X - AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN AS IDENTIFIED BY SAID F.I.R.M. MAP, SUBJECT TO MAP INTERPRETATION AND SCALING.

GIVEN UNDER MY HAND AND SEAL THIS 8th DAY OF MAY A.D., 2019, AT ROSEMONT, ILLINOIS.

DRAFT COPY  
FOR REVIEW PURPOSES ONLY

WALTER J. LUTZ  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003576  
LICENSE EXPIRES NOVEMBER 30, 2020  
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.





**Village Board  
8/5/2019**

**Item:** Permit Fee Waiver- Arlington Heights Memorial Library

**Department:** Building & Life Safety

**Background**

The Arlington Heights Memorial Library, located at 500 N. Dunton Ave., is requesting a waiver of the permit fee (after the fact) for their parking lot resurfacing project.

Estimated amount of permit fee waiver: \$589.00

**Recommendation**

Staff recommends that the Village Board grant a waiver of the permit fees related to the resurfacing of the parking lot at 500 N. Dunton Ave.

**ATTACHMENTS:**

**Description**

Letter

**Type**

Correspondence





► adding value in your life

7-9-2019

Village of Arlington Heights Building Department,

The Arlington Heights Memorial Library requests that the permit fees be waived for our parking lot resurfacing project. The permit number is 19-2447. Please call if you need more information.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Gary Leclair".

Gary Leclair

Facility Manager

847-506-2664



VILLAGE OF ARLINGTON HEIGHTS  
BUILDING & LIFE SAFETY DEPARTMENT  
33 S. Arlington Heights Rd.  
Arlington Heights, IL 60005  
Phone: (847) 368-5560  
Fax: (847) 368-5975  
Website: [www.vah.com](http://www.vah.com)

### BUILDING PERMIT FEE(S)

|                              |            |      |                                      |                    |
|------------------------------|------------|------|--------------------------------------|--------------------|
| Air Conditioning.....        | 101-422.45 |      |                                      |                    |
| Architectural Review.....    | 101-432.08 |      |                                      |                    |
| Building Permit.....         | 101-422.05 | 539. | Bldg. Permit Advance \$              |                    |
| Chimney Permit.....          | 101-422.60 |      |                                      |                    |
| Driveway Permit.....         | 101-422.35 |      | Paid by                              |                    |
| Electrical Permit.....       | 101-422.10 |      | [Check] [Cash] Date                  |                    |
| Engineering Permit.....      | 101-432.12 | 50.  |                                      |                    |
| Fire Review.....             | 101-432.09 |      |                                      |                    |
| Occupancy Permit.....        | 101-422.30 |      |                                      |                    |
| Plan Exam.....               | 101-432.08 |      |                                      |                    |
| Plumbing Permit.....         | 101-422.15 |      | CONTRIBUTIONS                        |                    |
| Sewer Connection.....        | 505-452.48 |      |                                      |                    |
| Structural Engineering.....  | 101-432.08 |      | Library Fee.....                     | 721-221.10-11      |
| Swimming Pool Permit.....    | 101-422.50 |      | Elem. School Dist. #                 | .....721-221.10-11 |
| Tree Fee.....                | 101-250.05 |      | High School Dist. #214.....          | 721-221.10-11      |
| Water Backflow Preventer.... | 505-472.32 |      | Park Dist.....                       | 721-221.10-11      |
| Water Capital Fee.....       | 505-452.50 |      | Chemical User Fee.....               | 101-0000-433.2400  |
| Water Connection.....        | 505-452.46 |      |                                      |                    |
| Water For Construction.....  | 505-452.44 |      | BONDS                                |                    |
| Water Meter ( ).....         | 505-472.30 |      |                                      |                    |
| Water Tap ( ).....           | 505-452.46 |      | Total Due For All Bonds.....         |                    |
| Wrecking Permit.....         | 101-422.65 |      | Other.....                           |                    |
| Other.....                   |            |      |                                      |                    |
| PERMIT SUB TOTAL             |            | 589. | CONTRIBUTION & BONDS SUB-TOTAL.      |                    |
|                              |            |      |                                      |                    |
|                              |            |      | TOTAL PERMIT, CONTRIBUTIONS & BONDS. |                    |

Architect's statement of compliance will be required for final inspection.

☐ Yes ☐ Not Applicable

Approved spotted plat required before framing can take place.

☐ Yes ☐ Not Applicable

"Job Site" copy of all plans and documents must be on-site including revisions/addendums.

Job Address 500 N. Dunton Ave

I have picked up the permit and reviewed the plans. I have transferred all comments to all official sets of plans. I understand that the transferring of comments to all sets of plans is the responsibility of the applicant and any omission does not relieve the applicant from complying with the comments.

Date \_\_\_\_\_ Signature \_\_\_\_\_ Print Name \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Permit No. 19-2447



**Village Board  
8/5/2019**

**Item:** Arlington Market/Single-Family Homes - 1-5 & 9-52 N. Beverly Ln. - PC#19-008

**Department:** Planning & Community Development

**Requested Action**

1. Amendment to PUD Ordinance #06-043 to repeal Condition 17, in order to allow for construction of 17 three-bedroom units versus 8 three-bedroom units.

**Variations Required**

–  
None

**Recommendation**

–  
A public hearing was held by the Plan Commission on July 10, 2019 where Commissioner Drost moved and Commissioner Cherwin seconded:

A motion to recommend to the Village Board of Trustees, approval of PC#19-008, an Amendment to PUD Ordinance #06-043 to repeal Condition 17, in order to allow for construction of 17 three-bedroom units versus 8 three-bedroom units.

This recommendation shall be subject to the following conditions:

1. The petitioner shall comply with all Design Commission recommendations from May 22nd, 2018.
2. The petitioner shall comply with all remaining conditions of Ordinances 06-043 and 14-015.
3. The petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

Roll Call Vote: Commissioners Cherwin, Green, Jensen, Lorenzini, Sigalos, Drost, and Acting Chair Dawson voted in favor. Motion carried.

**ATTACHMENTS:****Description**

Staff Report  
PC Minutes 7/10/19 DRAFT  
Aerial  
Conceptual Plan Review Minutes -  
4/10/19  
Project Summary - Market Information  
Site & Floor Plans  
Department Comments - Round 1  
Department Comments - Round 1 -  
Petitioner Response  
PC Timeline Tracker

**Type**

Board or Commission Report  
Minutes  
Exhibits  
Minutes  
Correspondence  
Exhibits  
Exhibits  
Exhibits  
Exhibits



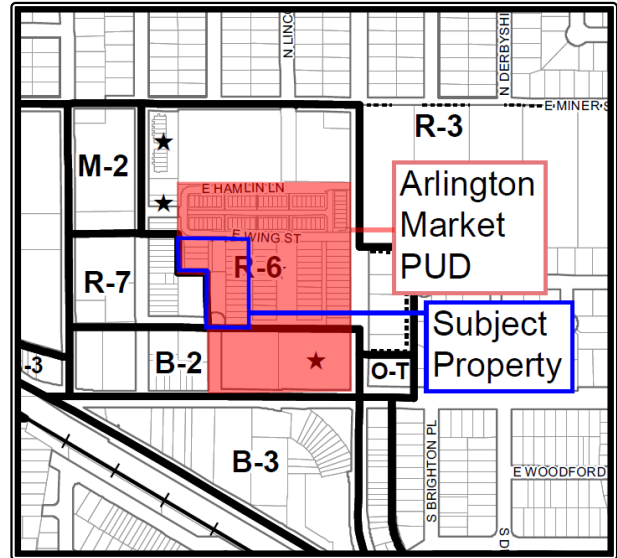
# **VILLAGE OF ARLINGTON HEIGHTS** **STAFF DEVELOPMENT** **COMMITTEE REPORT**

**PC File Number:** 19-008  
**Project Title:** Arlington Market PUD Amendment  
**Address:** 1-52 N. Beverly Lane  
**PIN:** Multiple PIN's

**To:** Plan Commission  
**Prepared By:** Jake Schmidt, Assistant Planner  
**Meeting Date:** July 10, 2019  
**Date Prepared:** June 28, 2019

**Petitioner:** Dipak Kumar & Gary Geisler  
 DG Builders & Developers, LLC  
**Address:** 54 N. Lively Blvd.  
 Elk Grove, IL 60007

**Existing Zoning:** M-6: Multiple Family Dwelling District  
**Comprehensive Plan:** Moderate Density Multi-Family



## **SURROUNDING LAND USES**

| Direction | Existing Zoning                     | Existing Use                                                          | Comprehensive Plan                                       |
|-----------|-------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------|
| North     | R-6, Multi-Family Dwelling District | Townhomes                                                             | Moderate Density Multi-Family                            |
| South     | B-2, General Business District      | Beverly Lanes Bowling Alley                                           | Moderate Density Multi-Family                            |
| East      | R-6, Multi-Family Dwelling District | Single-Family Homes                                                   | Moderate Density Multi-Family                            |
| West      | R-7, Multi-Family Dwelling District | Parking lot, Knights of Columbus facility, Light industrial buildings | Moderate Density Multi-Family, High Density Multi-Family |

## **Requested Action:**

1. Amendment to PUD Ordinance #06-043 to repeal Condition 17, in order to allow for construction of 17 three-bedroom units versus 8 three-bedroom units.

## **Variations Required:**

1. None

**Project Background:**

The Arlington Market Development is a mixed used PUD located at the northwest corner of Kensington and Dryden. The PUD was originally approved in 2006, which approval encompassed a single-family component that would consist of 54 single-family lots. A condition of approval was added that restricted the number of three-bedroom homes to no more than 50% of the homes to be built on these lots. This condition was added primarily in response to concerns from School District #25, which expressed capacity constraints at Windsor Elementary School.

In 2014, M/I homes received zoning approval to adjust the lots lines of these 54 lots to construct a newly designed single-family product (relative to the previously approved single-family product from 2006). M/I homes ended up building 37 out of the approved 54 single-family homes, leaving 17 lots remaining for single-family home development. They opted not to build homes on the remaining 17 single-family lots, which have sat vacant for several years.

Recently, the petitioner purchased these 17 lots and began construction of two model units. Based on the previous condition of approval that restricted the number of three-bedroom residences, the remaining 17 lots can accommodate eight three-bedroom homes and nine two-bedroom homes. The petitioner has indicated that early communications with potential purchasers has shown a strong demand for three-bedroom homes. Therefore, they are seeking to amend the PUD to remove the aforementioned restriction.

**Zoning and Comprehensive Plan**

The single-family home portion of this development is currently zoned R-6, Multiple Dwelling District, and part of the larger Arlington Market PUD. The existing zoning, PUD, and Comprehensive Plan (which designates this property as appropriate for "Moderate Density Multi-Family) are all compatible with the proposed single-family uses.

When the PUD was originally approved in 2006, multiple variations were granted for the single-family lots since those lots were meant to accommodate a compact single-family home development in a neo-traditional manner. These variations were adjusted by M/I Homes during their 2014 PUD amendment, which was necessary to allow their single-family home product that was slightly different from the product approved during 2006.

The condition of approval relative to the restriction on three-bedroom homes states:

- No more than 50% of the single-family units shall have three bedrooms. Additional three-bedroom units shall be permitted via an administrative review if the petitioner demonstrates that the projected enrollment will not exceed School District 25's projections.

Staff has evaluated the existing enrollment of the 37 completed single-family homes within the PUD and determined that the number of children within the development is at or above the projections from SD 25. Therefore, no evidence can be provided that would demonstrate enrollment has not exceeded SD 25's projections. As such, an administrative review to allow additional three-bedroom units is not possible and the petitioner must amend the PUD to remove this restriction.

As part of the proposed PUD amendment, Staff has reached out to School District #25 to determine if they have ongoing capacity concerns at the elementary school level. The Assistant Superintendent for Business

has provided a response to Staff indicating that the School District has no concerns regarding the potential student increase that would be generated by this project.

**Building, Site, Landscaping:**

No changes to the site, landscaping, or building locations will be required. In order to accommodate an additional bedroom in some of the proposed building models, certain exterior changes may be necessary from the designs approved by the Design Commission in May of 2018. However, such changes are anticipated to be limited to the location of windows only. As such, these exterior changes are considered substantially compliant with the previous Design Commission approval for the homes, and therefore no additional Design Commission application is required at this time.

**Parking and Traffic:**

All single-family homes will provide two garage parking spaces, which complies with the original PUD and with parking regulations for single-family homes. No change to the parking is proposed in conjunction to the proposed PUD amendment. With respect to site access and circulation, the petitioner is not proposing any changes to the previously approved PUD street network, and will be required to construct Beverly Lane per previously approved plans.

Section 6.12-1 of the Zoning Code states that projects requiring a Plan Commission review do not need to provide a full traffic study if the project:

1. Comprises less than 5,000 square feet in floor area, and;
2. Is located along a major or secondary arterial street as defined by the Village's Thoroughfare Plan.

As the overall PUD is located along Kensington Road and Dryden Avenue (both designated as secondary arterials in the Village's Thoroughfare Plan), and the petitioner is proposing no increase from the previously approved FAR allowances, the scope of this project falls under the 5,000 square foot threshold outlined in the Zoning Code. Therefore, a full traffic study is not required.

**RECOMMENDATION**

The Staff Development Committee has reviewed the proposed PUD amendment, and recommends approval of the application subject to the following:

1. The petitioner shall comply with all Design Commission recommendations from May 22<sup>nd</sup>, 2018.
2. The petitioner shall comply with all remaining conditions of Ordinances 06-043 and 14-015.
3. The petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

\_\_\_\_\_, June 28, 2019

Bill Enright, Deputy Director of Planning and Community Development

Cc: Randy Recklaus, Village Manager  
All Department Heads  
PC File 19-008

PLAN

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

RE: ARLINGTON MARKET/SF HOMES - 1-5 & 9-52 N. BEVERLY LN. - PC# 19-008  
SINGLE-FAMILY HOMES - PUD AMENDMENT

REPORT OF PROCEEDINGS had before the Village of  
Arlington Heights Plan Commission Meeting taken at the Arlington Heights Village  
Hall, 33 South Arlington Heights Road, 3rd Floor Board Room, Arlington Heights,  
Illinois on the 10th day of July, 2019 at the hour of 7:30 p.m.

MEMBERS PRESENT:

SUSAN DAWSON, Acting Chair  
GEORGE DROST  
JOHN SIGALOS  
JAY CHERWIN  
BRUCE GREEN  
JOE LORENZINI  
LYNN JENSEN

ALSO PRESENT:

SAM HUBBARD, Development Planner



ACTING CHAIR DAWSON: Stand for pledge of allegiance please.  
(Pledge of allegiance recited.)

ACTING CHAIR DAWSON: Sam, could we have roll call attendance  
please?

MR. HUBBARD: Commissioner Cherwin.

COMMISSIONER CHERWIN: Here.

MR. HUBBARD: Commissioner Drost.

COMMISSIONER DROST: Here.

MR. HUBBARD: Commissioner Green.

COMMISSIONER GREEN: Here.

MR. HUBBARD: Commissioner Jensen.

COMMISSIONER JENSEN: Here.

MR. HUBBARD: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Here.

MR. HUBBARD: Commissioner Sigalos.

COMMISSIONER SIGALOS: Here.

MR. HUBBARD: Commissioner Warskow.

(No response.)

MR. HUBBARD: Chairman Ennes.

(No response.)

MR. HUBBARD: Vice Chair Dawson.

ACTING CHAIR DAWSON: Here.

MR. HUBBARD: Acting Chairman.

ACTING CHAIR DAWSON: Right. Can I have a motion for approval of the  
minutes?

COMMISSIONER DROST: I'll make that motion.

COMMISSIONER GREEN: I'll second.

ACTING CHAIR DAWSON: All in favor?

COMMISSIONER JENSEN: Just a note that I wasn't in attendance, and  
did not vote.

COMMISSIONER DROST: And also here, same. I was not here.

ACTING CHAIR DAWSON: All right. Our first agenda item today is the  
Arlington Market Single-Family PUD amendment. Does the Petitioner, who's speaking here on  
behalf of the Petitioner?

MR. BUCKLEY: I am.

ACTING CHAIR DAWSON: Could you stand at the podium please and  
we'll swear you in? I don't have the swearing in cheat sheet though.

(Witness sworn.)

ACTING CHAIR DAWSON: Could you state your name and spell your last  
name for us please?

MR. BUCKLEY: Thomas Buckley, B-u-c-k-l-e-y, out of Hoffman Estates.  
I'm the architect.

ACTING CHAIR DAWSON: Okay, will anybody else be testifying with you  
today? Or it's just yourself?

MR. BUCKLEY: Just myself.

ACTING CHAIR DAWSON: Okay, all right. We have, before you start, we have three conditions here that are being recommended. Have you reviewed that, from the Village?

MR. BUCKLEY: Yes.

ACTING CHAIR DAWSON: Okay, and you are in agreement with those conditions?

MR. BUCKLEY: Yes.

ACTING CHAIR DAWSON: Okay, great. I'll let you begin your presentation.

COMMISSIONER GREEN: Excuse me, Tom, just a minute. Have all legal notices been posted on this?

MR. HUBBARD: They have, yes.

COMMISSIONER GREEN: Thank you.

MR. BUCKLEY: Sam, can you pull up the site plan? The master plan?

MR. HUBBARD: Sure.

MR. BUCKLEY: The original Arlington Market was designed with equal two-bedroom and three-bedroom houses. That was primarily due to uncertainty with the local school district student population. Since then, the school has expanded, and currently there are no issues with the student body and additional students.

The Arlington Market II that I'm working on, it's got 17 homes. Originally, there were going to be nine two-bedroom and eight three-bedroom. Part of the original PUD was to provide three different floor plans with four different elevations for each floor plan for 13 interior lots, and then three floor plans with four elevations each for four of the corner lots. So, and the mix, what we designed of the interior lots, there was one two-bedroom option and two three-bedroom options. For the corner lots, there was one two-bedroom option and two three-bedroom options. If you want to go to the next sheet please? I'll show you, next one, floor plan please.

This is the original two-bedroom interior lot. The only concern we have is with the second floor. If you notice, there's two bedrooms and a sitting area. If you go to the next plan, what we've done is we've added a third bedroom in lieu of the sitting area on the second floor. This is the only change that we've made.

There was some reference to variations in the Staff report. I believe the Staff hasn't had time to evaluate all of our revisions, but we're not here to ask for approval of any variations. We had to tweak some of the plans just to make sure they fell underneath, you know, everything that was agreed upon initially, and we've done that. So, I think as the Staff report indicated, any approval, that would be made a condition, and we certainly agree to that.

But this happens to be, you know, an interior lot. The point I want to make, too, is the footprint is the same as it was before. We did not increase the floor area at all. So, it's the same floor area, the only difference is we've added a, you know, a third bedroom. Go to the next one please. Keep going through that until you get a floor plan. There you go.

This is a corner lot of which we have, you know, four of them. Similarly to the other plan, you'll notice that there is a sitting area on the second floor, okay. Then we go to the next plan please. Yes, I want you to take it off that, but you'll see there is a bedroom number, you know, number two was added where the sitting area was, so there's the three bedrooms. They all would have two baths, so three bedrooms, two baths; before, it was

two bedrooms, two baths, plus the sitting area.

So, that's the major change that we're in here for tonight, just to change the nine two-bedrooms to nine three-bedroom units. That's the crux of our request.

ACTING CHAIR DAWSON: Okay, thank you.

MR. BUCKLEY: You're welcome.

ACTING CHAIR DAWSON: Sam, may we have the Staff presentation?

MR. HUBBARD: Sure. Okay, so the property is currently zoned R-6 which is a Multiple-Family Dwelling District. It's part of the Arlington Market PUD which was approved in 2006. As a part of the Arlington Market PUD, which you can see bounded in red here, a single-family home component was also approved as part of that. That single-family home component is right here.

So, while the overall PUD was approved in 2006, it included a 54-lot single-family home component. When that single-family component in the overall PUD was approved, a condition of approval was included in the approval ordinance that restricted the number of three-bedroom single-family homes in those 54 single-family lots to 50 percent, and the remaining 50 percent would be two-bedroom homes. This condition of approval was added at the request of School District 25 which had, at that time, concerns about overcrowding at Windsor Elementary School located just to the north. Since then, Windsor Elementary School has had an addition and the school district boundaries have been redistricted slightly to address some of these overcrowding problems.

So, the original developer that got approval in 2006 did not any perform any of the single-family construction and they walked away from the project. Then MI Homes purchased the 54 single-family lots in 2014 and began construction. They ended up building 37 of the 54 single-family homes, leaving 17 lots undeveloped, and then they walked away from the project. As they were building out those homes, Staff made sure that they met that 50-50 ratio between one-bedrooms and two-bedrooms. So, they built 19 three-bedroom homes and the remaining were two-bedroom homes out of those 37 that they constructed. So, that led to 17 lots left undeveloped, as you can see highlighted in green there.

That brings us to the present request. The Petitioners have picked up those 17 lots and are moving forward with development. You can see in this aerial which is pretty current, they're already under construction for two model units there. But what they want to do is remove that restriction limiting the remaining two-bedroom and three-bedroom ratio so it would allow all three-bedroom homes for those remaining 17 lots.

Staff has checked with School District 25, and the assistant superintendent of business affairs says that they do not have any concerns if the remaining homes would be three-bedroom homes. As you've heard, this change is really going to be to the interior of the buildings. There may be some minor exterior changes such as, you know, switching of windows to be accommodated a bedroom. But really, everything else is to remain the same. The footprint is going to remain the same, and the exterior appearance has to be substantially compliant with what the Petitioners received approval for in 2018.

The Petitioner did mention briefly that Staff had discovered the need for some minor adjustments to the previously granted variations in the single-family component of the Arlington Market development to accommodate the product that they were proposing. But the Petitioner has decided, rather than to seek those variations, they would be revising their plans to eliminate the need for those variations. So, they will conform to all of the previously

granted variations in the Arlington Market single-family component.

They did submit plans that they are stating show that there is no need for the variations, but they were submitted pretty late so we did not have a chance to review them. We've removed their request for variations from this petition. Any homes that move forward in the building permit process, if it's determined that they need a variation, the Petitioner will have to then revise the plan so they conform to the previously granted variations.

So, that sums up the project. Staff is supportive of this amendment to the PUD subject to three conditions: the standard one that they have to comply with the 2018 Design Commission approval; two, that they have to comply with all of the other conditions of the previously approved ordinances; and then the boilerplate, comply with all of the codes and policies. So, we are recommending approval, and that concludes my presentation.

ACTING CHAIR DAWSON: Thank you, Sam. Can we have a motion to include the Staff report into the public record please?

COMMISSIONER CHERWIN: I'll make that motion.

COMMISSIONER JENSEN: Second.

ACTING CHAIR DAWSON: All in favor?

(Chorus of ayes.)

ACTING CHAIR DAWSON: Anyone opposed?

(No response.)

ACTING CHAIR DAWSON: Okay, we can start down with Commissioner Jensen on the questions from the Plan Commission.

COMMISSIONER JENSEN: Well, they've answered almost everything that we talked about in the Conceptual Plan Review, so I really don't have any further questions. I think it's a great modification.

COMMISSIONER LORENZINI: Question for the developer. Why are you building the homes now? I assume the market is good?

MR. BUCKLEY: Oh, yes. It's a new developer, so you know, MI walked away, they did not want to finish the project, so that's why it's called Arlington Market II. We obviously feel it's viable.

COMMISSIONER LORENZINI: Okay, thank you. Sam, a question. On page two of the Staff report, the last full paragraph on the bottom of the page, it starts Staff has evaluated the existing. Could you restate what you're saying there? I'm a little confused with this wording.

MR. HUBBARD: So, the original condition of approval, which is the bullet point just above, stated that, you know, the Village had the ability to waive the 50 percent requirement for two-bedrooms and three-bedrooms if the Petitioner could demonstrate that the projected enrollment would not exceed School District 25's projections which were from 2006.

COMMISSIONER LORENZINI: Right.

MR. HUBBARD: What we did is we looked at the number of children that actually live and go to Windsor School currently in the 37 built homes, and that matched what the projections were back from 2006. So, there would be no evidence that the Petitioner could provide that would show that the projections from School District 25 back in 2006 were inaccurate because their projections hold true --

COMMISSIONER LORENZINI: Well, I guess what confused me, it says the development is at or above projections. That means more kids?

MR. HUBBARD: Right, yes. So, it's at or above, right. I don't have the specific numbers but it was either at or above.

COMMISSIONER LORENZINI: Okay, all right. Thank you.

MR. HUBBARD: Yes.

COMMISSIONER GREEN: Is that it?

COMMISSIONER LORENZINI: That's it.

COMMISSIONER GREEN: Well, I really have no comments on this. I think it's a good fit. It's nice, it will be nice to see this thing get done. I agree totally with Mr. Buckley there, the viability of a two-bedroom unit with that price tag just doesn't work. I would say the three-bedroom is a much better value for the same footprint. So, I think it's a great idea.

ACTING CHAIR DAWSON: Okay, Commissioner Cherwin? Or Commissioner Drost?

COMMISSIONER DROST: No questions, just a comment. I think it's well deserved to have a three-bedroom versus a two-bedroom. I think overall it's part of a better trend to kind of create a better mix.

MR. BUCKLEY: Thank you.

COMMISSIONER DROST: Of families in beautiful Arlington Heights.

COMMISSIONER SIGALOS: I'm also in agreement with that. I see the, you know, the market conditions and so forth there. My only question is how does this new layout, this three-bedroom unit into a two-bedroom originally designed home compare to a three-bedroom unit that you're currently, they're currently using- there? Are they similar in size?

MR. BUCKLEY: Yes, they're very, very similar. All the interior lots are the same size. But part of the PUD agreement was for us to, the anti-monotony rule or whatever you want to call it, so that we had to differ, you know, different looks, different exteriors and different floor plans as you moved down the street. So, but the other three-bedroom units are, just as our proposal, three bedrooms, two baths on the second floor.

COMMISSIONER SIGALOS: But I'm saying the size of the bedrooms, are they similar in size?

MR. BUCKLEY: Very similar, correct.

COMMISSIONER SIGALOS: This will be equally marketable, the previous with the bedroom that you have?

MR. BUCKLEY: We think so, yes. Correct.

COMMISSIONER SIGALOS: All right. I think it's great.

MR. BUCKLEY: Thank you.

COMMISSIONER CHERWIN: I guess I'm in a similar boat here, I saw it at the Conceptual Plan. So, I'm in favor of it. I guess the one question that I hadn't thought of then but I'm thinking of now, we're hearing, you know, a lot of, obviously the market is showing that three-bedroom makes the most sense. If someone were to come to you and say, you know what, we actually like this model but we want to put a full loft here, we want to keep it as a sitting area in addition to two bedrooms, is that permissive in here that it just doesn't, you know, that it can now be two or three? Or at this point are we committing to three in the way the language is being drafted?

MR. HUBBARD: No, it could be two or three.

COMMISSIONER CHERWIN: Okay, I just wanted to clarify that. So, most likely it would be three, but obviously they're going to have the flexibility, they don't need to come

back. So, that's it.

ACTING CHAIR DAWSON: Okay, my question is what was the projection of the number of children coming out of this development, out of these buildings? Do we have that number?

MR. HUBBARD: No.

ACTING CHAIR DAWSON: Okay, so, then you don't have a, you said the projection from the original development matched, but you don't have the number. I didn't see it in the report, what the number of children were.

MR. HUBBARD: No, I don't have that.

ACTING CHAIR DAWSON: Okay, well, if District 25 isn't concerned, then I don't think we have any place to be concerned for then, even though my children go to Windsor as everyone up here knows.

COMMISSIONER JENSEN: Sue, I just wanted to follow up on the point you just made and what Joe had, I think that paragraph could use a little reworking before it goes to the Board. It's a bit confusing, and it's a little hard to sort out exactly. But I mean the key point is the one that District 25 doesn't have a problem with it because of expansion and so forth, so there's no reason for that previous limitation to be in place. I think you might get fewer questions even from the Board, because this is, I was confused by it but I didn't want to raise it. But I think Joe did a good job by pointing out the same thing as did Sue.

ACTING CHAIR DAWSON: Okay, well, do we have anyone in the audience that would like to make any comments on this petition? All right, seeing none, I'm closing the public commentary section. Any further deliberation by the Commission or do we have a motion?

COMMISSIONER DROST: Yes, I'll make the motion.

**A motion to recommend to the Village Board of Trustees approval of PC# 19-008, an Amendment to PUD Ordinance #06-043 to repeal Condition 17, in order to allow for construction of 17 three-bedroom units versus eight three-bedroom units.**

**This recommendation shall be subject to the following conditions:**

- 1. The Petitioner shall comply with all Design Commission recommendations from May 22, 2018.**
- 2. The Petitioner shall comply with all remaining conditions of Ordinances 06-043 and 14-015.**
- 3. The Petitioner shall comply with all federal, state, and Village codes, regulations, and policies.**

ACTING CHAIR DAWSON: Do we have a second?

COMMISSIONER CHERWIN: I'll second.

ACTING CHAIR DAWSON: Okay, we need a roll call vote.

MR. HUBBARD: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. HUBBARD: Acting Chair Dawson.

ACTING CHAIR DAWSON: Yes.

MR. HUBBARD: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. HUBBARD: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MR. HUBBARD: Commissioner Lorenzini.

COMMISSIONER LORENZINI: Yes.

MR. HUBBARD: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. HUBBARD: Commissioner Drost.

COMMISSIONER DROST: Aye.

ACTING CHAIR DAWSON: All right, you've received unanimous approval from the board, from the Plan Commission I should say. You will be moving forward to the Village Board. Again, we're just a recommending body. You'll be presenting before the Village Board. Do we have a potential date for the Board meeting?

MR. HUBBARD: I don't, but I'll work with the Petitioners for the date on that.

ACTING CHAIR DAWSON: All right, well, congratulations.

MR. BUCKLEY: Thank you very much.

ACTING CHAIR DAWSON: Sam, is there anything else you wanted to address on the agenda before we close?

MR. HUBBARD: No, there is nothing else on the agenda this evening. We do not have any projects for the second meeting in July.

ACTING CHAIR DAWSON: All right, do we have a motion to adjourn?

COMMISSIONER GREEN: I'll make that motion.

COMMISSIONER CHERWIN: I'll second.

ACTING CHAIR DAWSON: All in favor?

(Chorus of ayes.)

ACTING CHAIR DAWSON: Any opposed?

(No response.)

ACTING CHAIR DAWSON: All right.

(Whereupon, the meeting was adjourned at 7:50 p.m.)





Map created on April 4, 2019.

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Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



## Addresses and Parcel Lines for Photo View

Parcel Boundary



REPORT OF THE PROCEEDINGS OF  
**THE CONCEPTUAL PLAN REVIEW COMMITTEE**

OF THE VILLAGE OF ARLINGTON HEIGHTS PLAN COMMISSION

HELD AT VILLAGE HALL ON:

April 10, 2019

---

Project Title: Arlington Market PUD Amendment

Address: 1-52 N. Beverly Lane

Petitioner: Dipak Kumar & Gary Geisler  
DG Builders & Developers, LLC

Address: 54 N. Lively Blvd.  
Elk Grove, IL 60007

**Requested Action:**

1. Amendment to PUD Ordinance #06-043.

**Variations Required:**

1. None identified at this time

**Attendees:** Dipak Kumar, Petitioner  
Gary Geisler, Petitioner  
Thomas Buckley, Project Architect  
Jay Cherwin, Plan Commissioner  
John Sigalos, Plan Commissioner  
Bruce Green, Plan Commissioner  
Lynn Jensen, Plan Commissioner  
Sam Hubbard, Development Planner

---

**Project Summary:**

The Arlington Market Development is a mixed used PUD located at the northwest corner of Kensington and Dryden. The PUD was originally approved in 2006, which approval encompassed a single-family component that would consist of 54 single-family lots. A condition of approval was added that restricted the number of three-bedroom homes to no more than 50% of the homes to be built on these lots. This condition was added primarily in response to concerns from School District #25, which expressed capacity constraints at Windsor Elementary School.

In 2014, M/I homes received zoning approval to adjust the lots lines of these 54 lots to construct a newly designed single-family product (relative to the previously approved single-family product from 2006). M/I homes ended up building 37 out of the approved 54 single-family homes, leaving 17 lots remaining for single-family home development. They opted not to build homes on the remaining 17 single-family lots, which have sat vacant for several years.

Recently, the petitioner purchased these 17 lots and began construction of two model units. Based on the previous condition of approval that restricted the number of three-bedroom residences, the remaining 17 lots can accommodate eight three-bedroom homes and nine two-bedroom homes. The petitioner has indicated that early communications with potential purchasers has shown a strong demand for three-bedroom homes. Therefore, they are seeking to amend the PUD to remove the aforementioned restriction.

**Meeting Discussion:**

Mr. Buckley explained that the subject property was part of the Arlington Market development and consisted of 17 single-family lots, which were very similar to 37 single-family lots located just to the east within the Arlington Market development. Per conditions of approval within the Arlington Market development, nine of the 17 lots were required to be two-bedroom homes and eight could be three-bedroom homes. The petitioner was seeking to remove the restriction on number of

bedrooms within the remaining 17 lots so that they had the ability to construct them all as three-bedroom homes. The approved design for the two-bedroom homes included a loft area, and if approved, that loft area would instead be developed as a third bedroom. There would be no change to lot coverage, floor area ratio, or impervious surface coverage. The front elevations would remain as currently approved. The only change would be along the side of the homes where certain windows would be added to accommodate the proposed third bedroom. The floorplan of the second floor of the homes would be altered slightly to move the location of a bathroom.

The petitioner received a real estate analysis, which concluded that there was more demand for three bedroom homes than for two bedroom homes. The color schemes for each home would remain the same. They would be able to comply with all previous Design Commission approvals and requirements.

The existing approval was based on three different floorplan options. Option 1 was a two-bedroom floorplan, and options 2 and 3 were for three-bedroom floorplans. There were also “enhanced” versions of each option, which were meant for the homes that would be built on the corner lots. Each of the options had four different elevations, and those would still apply. However, the materials they submitted only showed the changes on one of the four elevations as the change would be mostly identical in the remaining options since it just involved the alteration of some of the windows.

Mr. Hubbard stated that the 17 lots were part of the Arlington Market PUD, which was approved in 2006. They represented the last remaining undeveloped portion of the single-family component of this PUD, which single-family component consisted of a total of 54 single-family lots. The single-family component was designed and approved as a neo-traditional single-family development, which featured smaller lots and reduced setbacks.

In 2014, M/I Homes constructed 37 of the 54 single-family homes, but they did not proceed with construction of the remaining 17 homes within this development. They abandoned the project and the remaining 17 lots were eventually acquired by the petitioners. Back when the Arlington Market PUD was originally approved, a condition of approval required that only 50% of the 54 homes could be three-bedroom homes, and the remaining 50% had to be two-bedroom homes. This was primarily due to concerns from School District 25, which had capacity constraints at Windsor Elementary School that limited its' ability to accommodate the additional children that would be generated by this development.

Therefore, eight of the remaining 17 lots could be developed as three-bedroom homes and nine as two-bedroom homes. The petitioners were requesting removal of the restriction on three-bedroom units to give the ability to develop all remaining 17 homes as three-bedroom residences.

The key to this project would be communicating with District 25 to determine if they are on-board with the requested change. Since 2006, the SD25 has adjusted their attendance boundary for Windsor School, which may have helped with some of their capacity constraints. Additionally, Windsor School recently completed a building addition in 2017, which may also have helped with capacity issues at that school. If SD25 is supportive of this project, the Village will also likely support it as well.

Commissioner Cherwin asked about school impact fees for the remaining 17 single-family lots.

Mr. Hubbard replied that school impact fees had not likely been paid for those lots as those fees are assessed and charged as part of a building permit for each home.

Commissioner Cherwin asked about the approved plans for this development.

Mr. Hubbard confirmed that these lots were already platted and approved; this petition simply related to whether all remaining 17 lots could be developed as three bedroom units.

Commissioner Cherwin stated that an apartment building had recently been approved in this area, which would add more units, and the Hickory-Kensington Plan called for additional residential units in this area. He said he had no issues with this proposal and was fine with it.

Commissioner Jensen asked about affordable housing.

Mr. Hubbard explained that affordable housing was not required in single-family developments.

Commissioner Sigalos said that he didn't have any problems with what was proposed, but encouraged the petitioners to check with the School District prior to proceeding to the Plan Commission. If they were OK with it, he thought it was fine.

Mr. Geisler stated that most of the inquiries that they were receiving came from elderly couples, not young couples with children. There had been some young couples that had approached them, but very few of the inquiries they had received were from young couples.

Commissioner Sigalos asked if the elderly couples were interested in the three-bedroom homes.

Mr. Kumar replied that they were interested in the three-bedroom homes, and he thought they may be looking for an extra bedroom to accommodate grandchildren.

Commissioner Cherwin said he thought that there may not be much demand for two-bedroom detached single-family homes.

Commissioner Green stated that the same restriction on number of bedroom applied to the previously developed 37 homes within the Arlington Market subdivision, so there had to be some demand for two-bedroom homes.

Mr. Hubbard confirmed that 50% of the 37 homes that had already been constructed within Arlington had been two-bedroom homes.

Commissioner Cherwin stated that in his practice, he represented a lot of single-family home builders, and it wasn't common for him to see two-bedroom single-family detached homes.

Commissioner Green said that he thought the petition was a good idea. He asked about timing.

Mr. Kumar replied that they already had two model units under construction.

Commissioner Green encouraged the petitioners to move forward with their application.

#### RECOMMENDATION

The Conceptual Plan Review Committee advised the petitioner to proceed forward with their application.

Bruce Green, Chair  
CONCEPTUAL PLAN REVIEW COMMITTEE  
Sam Hubbard, Recorder

**ARLINGTON HEIGHTS SINGLE FAMILY HOMES  
PROJECT DESCRIPTION**



Introduction and Purpose

The goal of this company is to build 17 homes located in the Village of Arlington Heights, IL.

The subject property is over 1.5 acres, it is walking distance from Mariano's and close to Metra Train station to the West. Located near downtown Arlington Heights. Upscale town homes in Arlington Heights valued from 370K and up are located directly adjacent to this property. This property is near the intersection of Northwest Hwy and Kensington Blvd. This property is close to Downtown Arlington Heights and the shopping center, Public Library and Village Hall.

This site has been approved for 17 single family homes.

Projected Cost:

|                                           |                       |
|-------------------------------------------|-----------------------|
| Cost of property                          | \$1,050,000.00        |
| Development cost                          | \$325,000.0 (approx.) |
| Approximate Cost of 1 (3 bedroom housing) | \$325,000.00          |

We will be incorporating some of the latest in building design and utilizing the latest materials in the housing market. These homes will be some of the 1<sup>st</sup> of their kind to meet and surpass all Federal guidelines for insulation rating, sound rating and Energy Star ratings. We will be offering some of the state of art smart home technologies available in the housing market today. These homes will also incorporate solar power options as well as backup generators which are not currently offered in new construction. They will have low voltage LED lighting fixtures throughout.

Executive Summary

DG Builders & Developers llc. is a real estate investment company that designs and builds houses in the greater Chicago area. Dipak Kumar & Gary Giesler have been working as General Contractor for the past 20+ years with focus on modern design and application of new technologies in the construction field. Most of our construction associates have been in the construction since 1986 primarily focusing on the residential single family homes.

Our team will employ their many resources on this project to achieve the desired goal of building a fine community DG Builders & Developers llc. will have a few key employees who will oversee and report to the principals about the progress of the project.

Given the recent economic uptick in the housing market, we feel that this project is primed for success. Our amazing location paired with our aggressive pricing and the many energy saving options, will allow us to capture a major share of the new homes market in the Northwest suburbs.

We will be utilizing some state of the art home building materials and techniques which will help us cut the construction completion time of the building by 20%. The shorter

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build time means faster closings for our buyers.

### 1.5 Location and Area Information:

Arlington Heights is a dynamic community of over 75,000 with a strong business environment, encompassing over 10K+ businesses from small home-grown operations to large Fortune 500 companies. Their central location in Chicago land's northwest suburbs and large working population ensure retail expenditures of over \$500+ million a year. The Village's significant TIF incentives and AA Bond rating make Arlington Heights a smart place to do business!

Arlington Heights is served by two community colleges, including Harper Community College & Oakton College. The colleges offer continuing education programs to assist in the ongoing training of your employees. In addition, renowned Illinois colleges and universities are within commuting distance, including the University of Chicago, University of Illinois at Chicago, Illinois Institute of Technology, DePaul University, Loyal University and Northwestern University to name a few.

The Village's school districts are well known for providing quality education to area students and preparing them for the challenges of the future.

In the Village of Arlington Heights, the President/Mayor and six Trustees, who are elected at large, are responsible for making policy decisions and providing legislative action. The President and Board of Trustees hire a professional manager who has management expertise and problem-solving skills. The Village Manager oversees the day-to-day operations of the Village and its employees.

#### 1) Map of area.



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DEVELOPMENT DEPARTMENT



April 7, 2019

To whom it may concern,

In my past 5 years of experience of selling homes, three bedroom homes sell faster than two bedroom homes with equal Sq. Ft. in the same area. Two bedroom homes are difficult to sell even if they have a study or loft. Two bedrooms limit the buyer market considerably.

The additional bedrooms are usually good features for guest who visit and also allow for office space for smaller families.

Thanks you,

**Raj Patel**

Realtor, ABR, SRS, PSA

ReMax Renaissance

**630-205-6353**

[rajeshpatel@remax.net](mailto:rajeshpatel@remax.net)



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## Active Listings: 2 Bedroom homes – Arlington Heights IL

### Detached Single

| Bedrooms | # Sold | % Sold | Avg OLP   | Avg LP (Sold) | Avg SP    | SP:LP | SP:OLP | Avg MT (Sold) | Avg LP (Unsold) | % Expd |
|----------|--------|--------|-----------|---------------|-----------|-------|--------|---------------|-----------------|--------|
| 1 - 2    | 6      | 100%   | \$534,282 | \$529,632     | \$495,348 | 94%   | 93%    | 94            |                 | 0%     |

### Attached Single

| Bedrooms | # Sold | % Sold | Avg OLP   | Avg LP (Sold) | Avg SP    | SP:LP | SP:OLP | Avg MT (Sold) | Avg LP (Unsold) | % Expd |
|----------|--------|--------|-----------|---------------|-----------|-------|--------|---------------|-----------------|--------|
| 1 - 2    | 32     | 100%   | \$550,031 | \$538,368     | \$505,797 | 94%   | 92%    | 169           |                 | 0%     |

### Land

| Bedrooms | # Sold | % Sold | Avg OLP   | Avg LP (Sold) | Avg SP    | SP:LP | SP:OLP | Avg MT (Sold) | Avg LP (Unsold) | % Expd |
|----------|--------|--------|-----------|---------------|-----------|-------|--------|---------------|-----------------|--------|
| 1 - 2    | 1      | 100%   | \$589,000 | \$589,000     | \$540,000 | 92%   | 92%    | 220           |                 | 0%     |

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## Active Listings: 3 Bedroom homes – Arlington Heights IL

### Detached Single

| Bedrooms | # Sold | % Sold | Avg OLP   | Avg LP (Sold) | Avg SP    | SP:LP | SP:OLP | Avg MT (Sold) | Avg LP (Unsold) | % Expd |
|----------|--------|--------|-----------|---------------|-----------|-------|--------|---------------|-----------------|--------|
| 3        | 127    | 100%   | \$524,745 | \$515,420     | \$496,816 | 96%   | 95%    | 84            |                 | 0%     |

### Attached Single

| Bedrooms | # Sold | % Sold | Avg OLP   | Avg LP (Sold) | Avg SP    | SP:LP | SP:OLP | Avg MT (Sold) | Avg LP (Unsold) | % Expd |
|----------|--------|--------|-----------|---------------|-----------|-------|--------|---------------|-----------------|--------|
| 3        | 32     | 97%    | \$559,770 | \$547,957     | \$526,369 | 96%   | 94%    | 170           | \$569,900       | 0%     |

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ARLINGTON HEIGHTS, ILLINOIS 60004

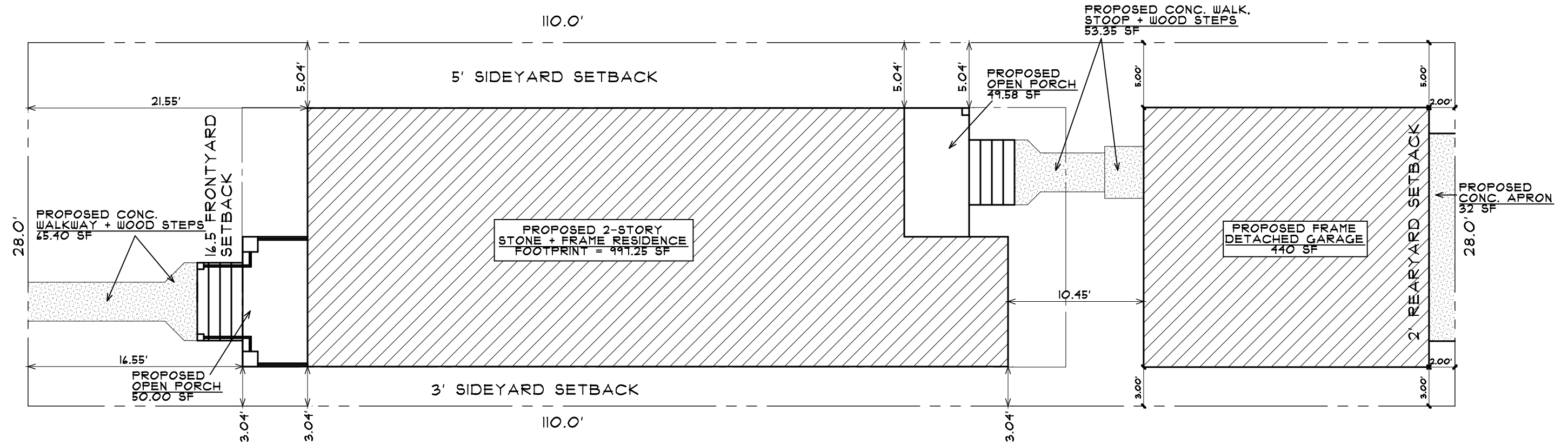


## ITE PLAN

HOUSE PLAN OPTION NUMBER ONE

# RESIDENTIAL DEVELOPMENT

WING STREET + BEVERLY LANE      ARLINGTON HEIGHTS, ILLINOIS 60004



OPTION NO. 1 SITE PLAN

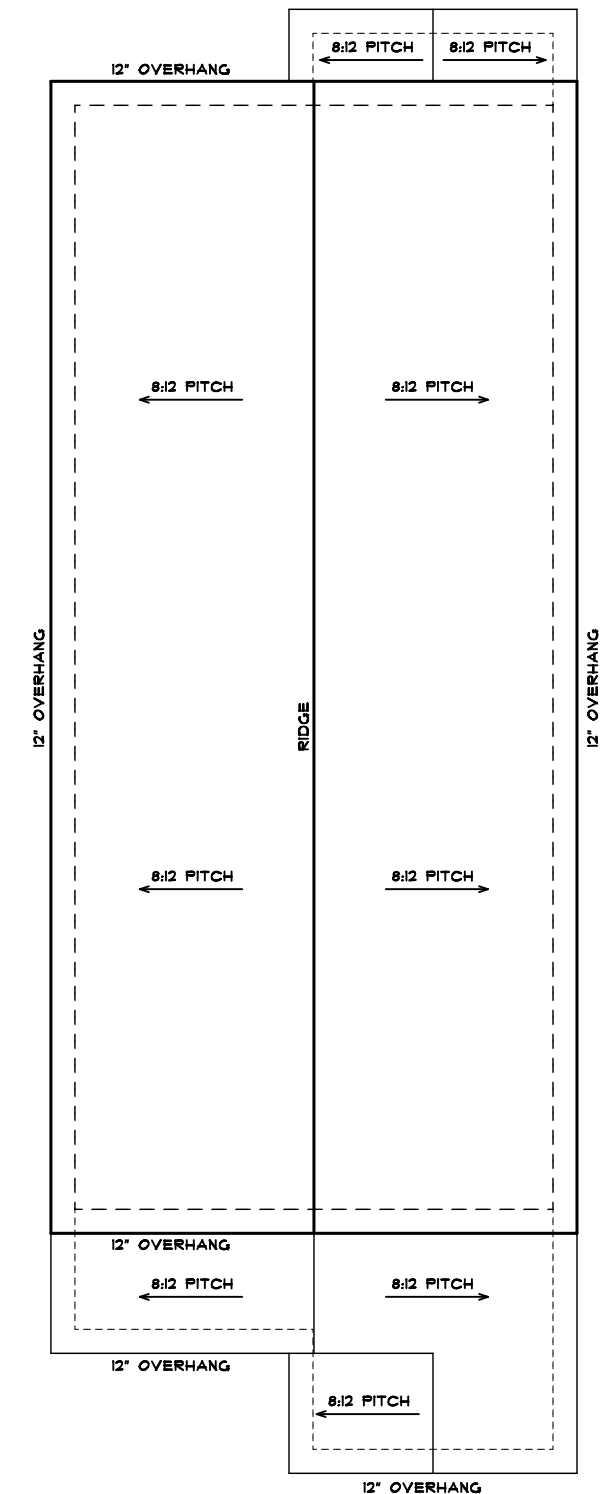
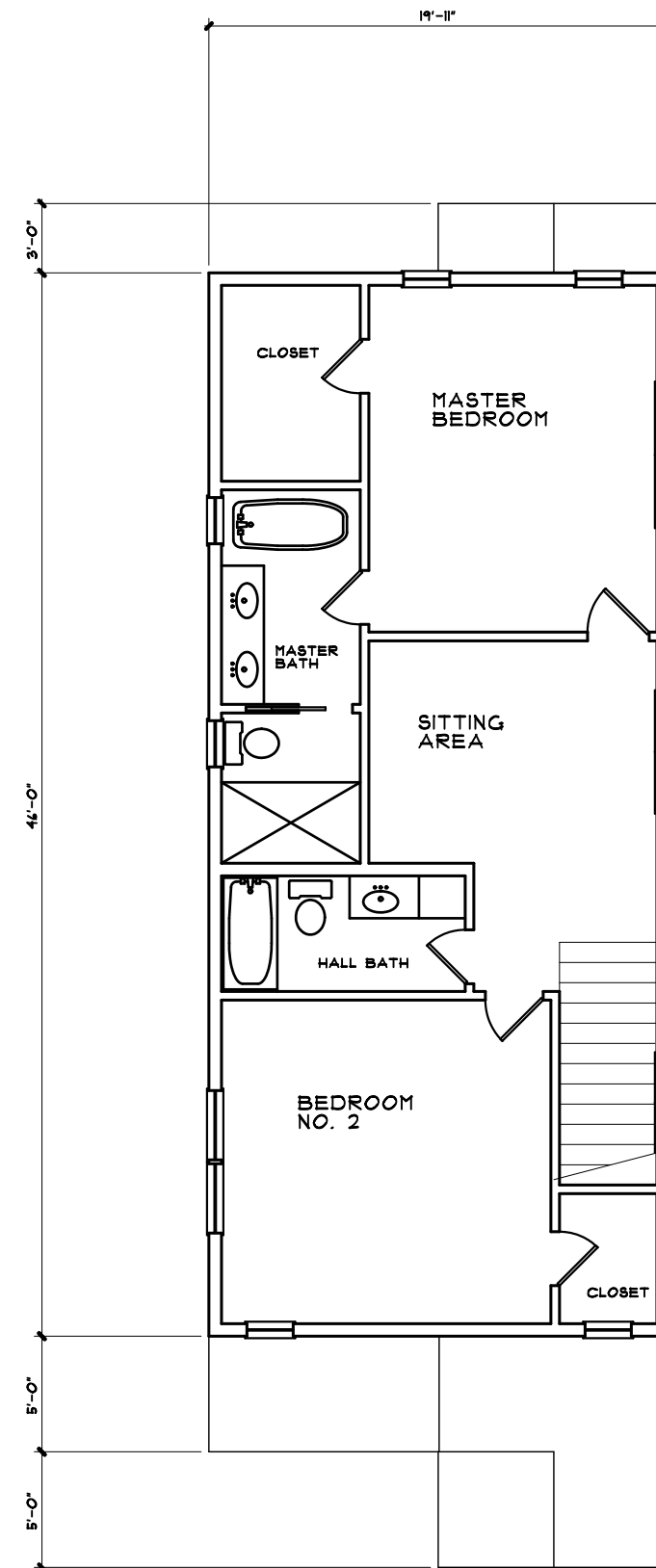
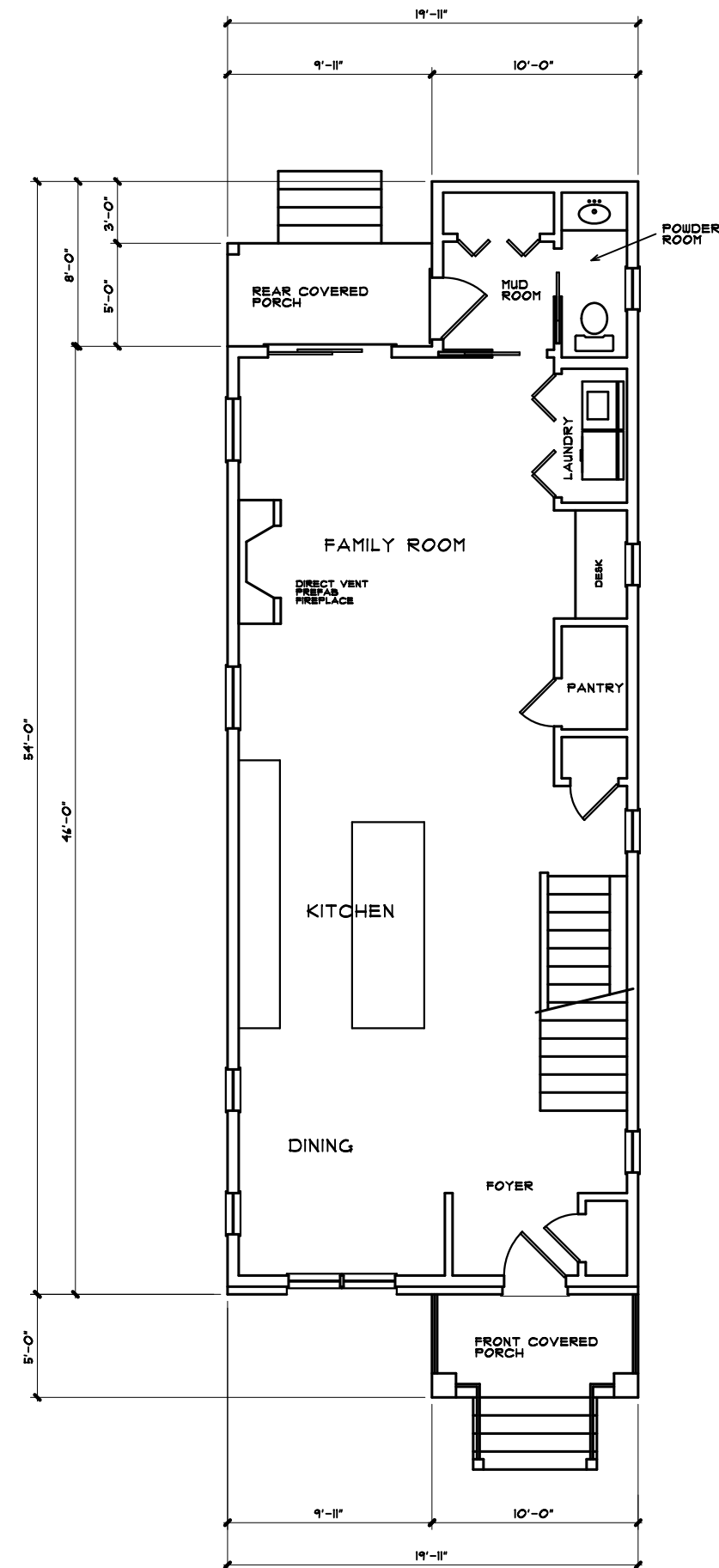
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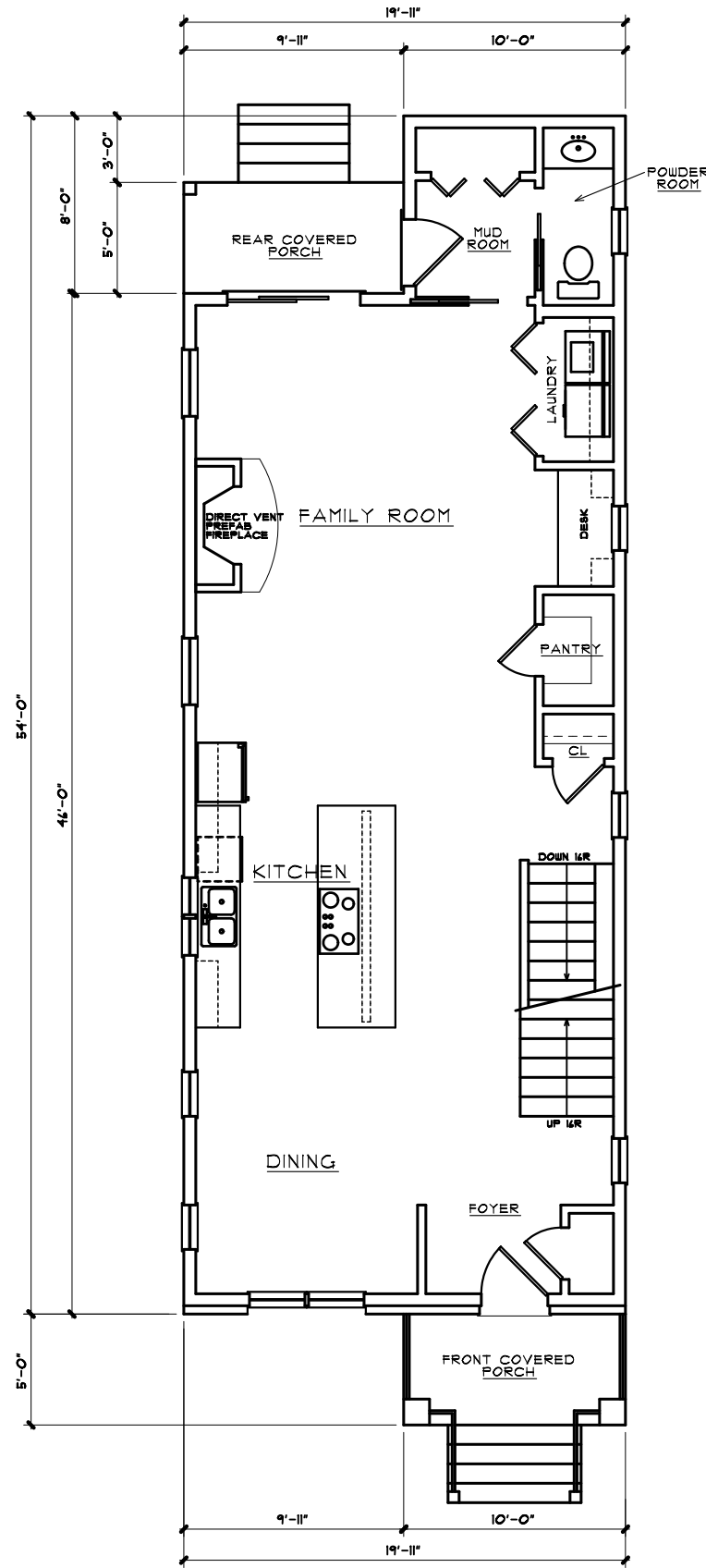
| ZONING CALCULATIONS                   |                     |
|---------------------------------------|---------------------|
|                                       | REQUIRED            |
| LOT AREA                              | 3,080 SF            |
| MAX F.A.R. [65%]                      | 1,960 SF            |
| MAX BUILDING COVERAGE [50%]           | 1,540 SF            |
| MAX IMPERVIOUS COVERAGE [56%]         | 1,724.8 SF          |
|                                       | PROPOSED            |
| PROPOSED FIRST FLOOR                  | 997.25 SF           |
| PROPOSED SECOND FLOOR                 | 916.11 SF           |
| BASEMENT ) 50% BELOW GRADE            | N/A                 |
| PROPOSED TOTAL FLOOR AREA             | 1913.42 SF          |
| PROPOSED FAR                          | 62.12%              |
| PROPOSED OPEN PORCHES                 | 99.58 SF            |
| PROPOSED DETACHED GARAGE              | 440 SF              |
| PROPOSED TOTAL BUILDING COVERAGE      | 1534.83 SF [49.90%] |
| PROPOSED SIDEWALK, PATIO AND DRIVEWAY | 150.15 SF           |
| PROPOSED TOTAL IMPERVIOUS SURFACE     | 1681.58 SF [54.19%] |

|  |                                                                                                                                     |                                             |                                             |
|--|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------|
|  | PROPOSED TWO-STORY SINGLE FAMILY HOUSE WITH BASEMENT                                                                                | 4-24-19 RELEASED FOR PLAN COMMISSION REVIEW | RESIDENTIAL DEVELOPMENT                     |
|  | THOMAS DUCKLEY ARCHITECT<br>P.O. BOX 15424<br>HOFFMAN ESTATES, IL 60145<br>TEL. 847-310-1530 e-mail: tom@thomasduckleyarchitect.com |                                             | WING ST. & BEVERLY LN.<br>ARLINGTON HEIGHTS |
|  |                                                                                                                                     |                                             | 2019-004PC TB<br>4-20-19                    |

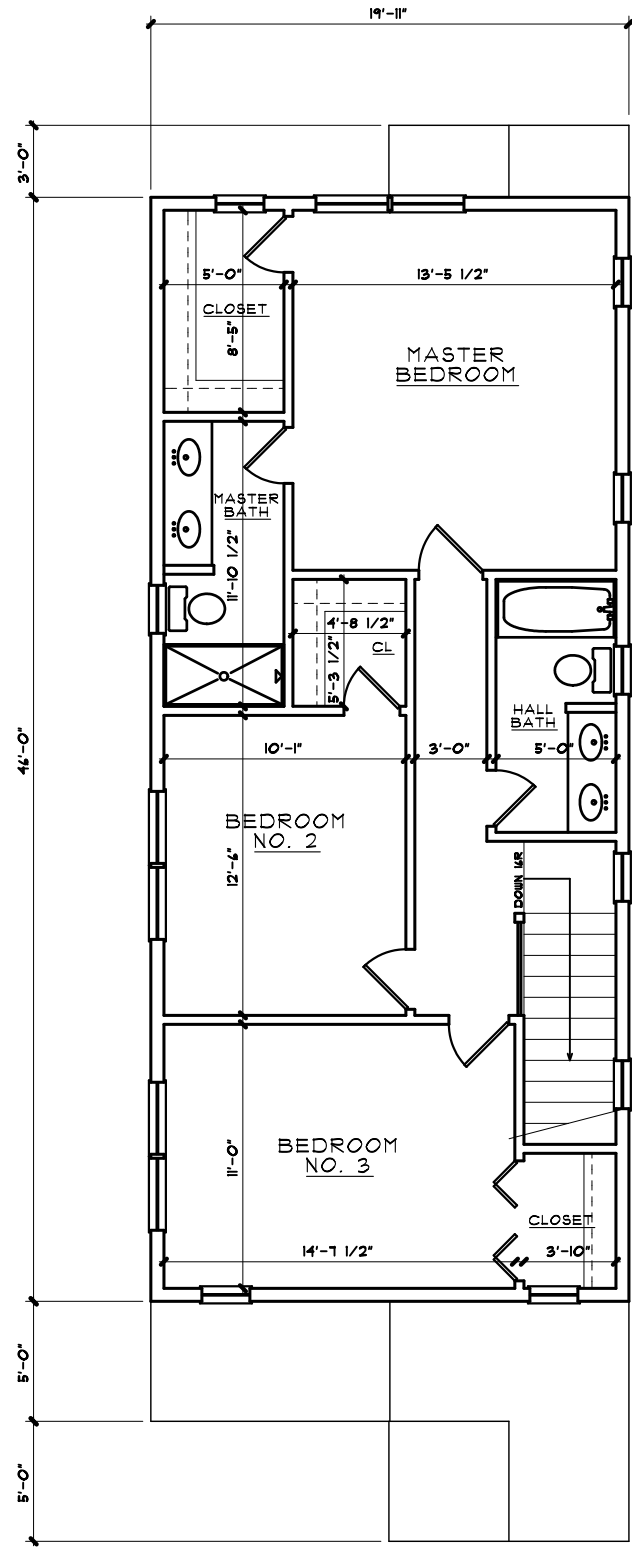
OPTION-1  
SITE PLAN

BEFORE FLOOR PLANS - 2 BEDROOM

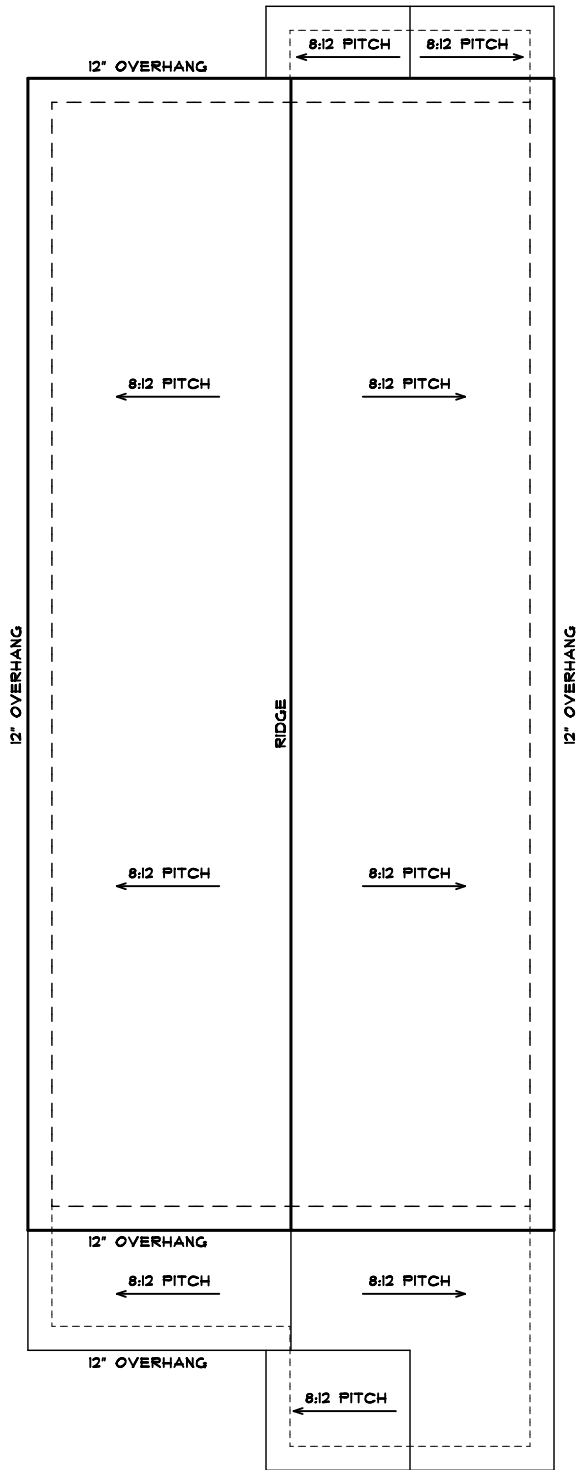




OPTION NO. 1A  
FIRST FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 1A  
SECOND FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 1A  
ROOF PLAN  
SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

2-8-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

THOMAS  
BUCKLEY  
ARCHITECT

P.O. BOX 15424  
HOPKIN ESTATES, IL 60435  
TEL. 847-310-1530 e-mail:  
tom@thomasbuckleyarchitect.com

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC

2-8-19

OPTION-1  
FLOOR PLAN





FRONT ELEVATION  
SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"



REAR ELEVATION  
SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"

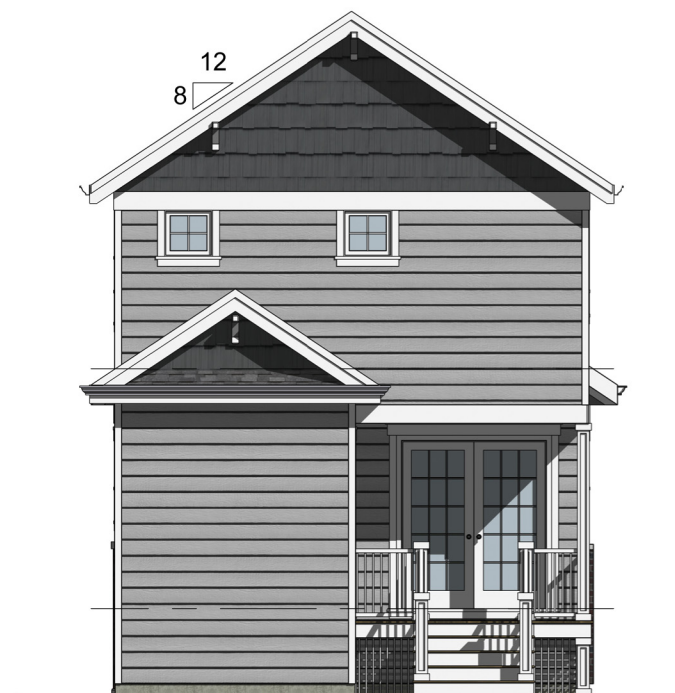




FRONT ELEVATION  
SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"



REAR ELEVATION  
SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

THOMAS  
BUCKLEY  
ARCHITECT

P.O. BOX 15424  
HOFFMAN ESTATES, IL 60115  
TEL. 847-310-1530 e-mail:  
tom@thomasbuckleyarchitect.com

2-8-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

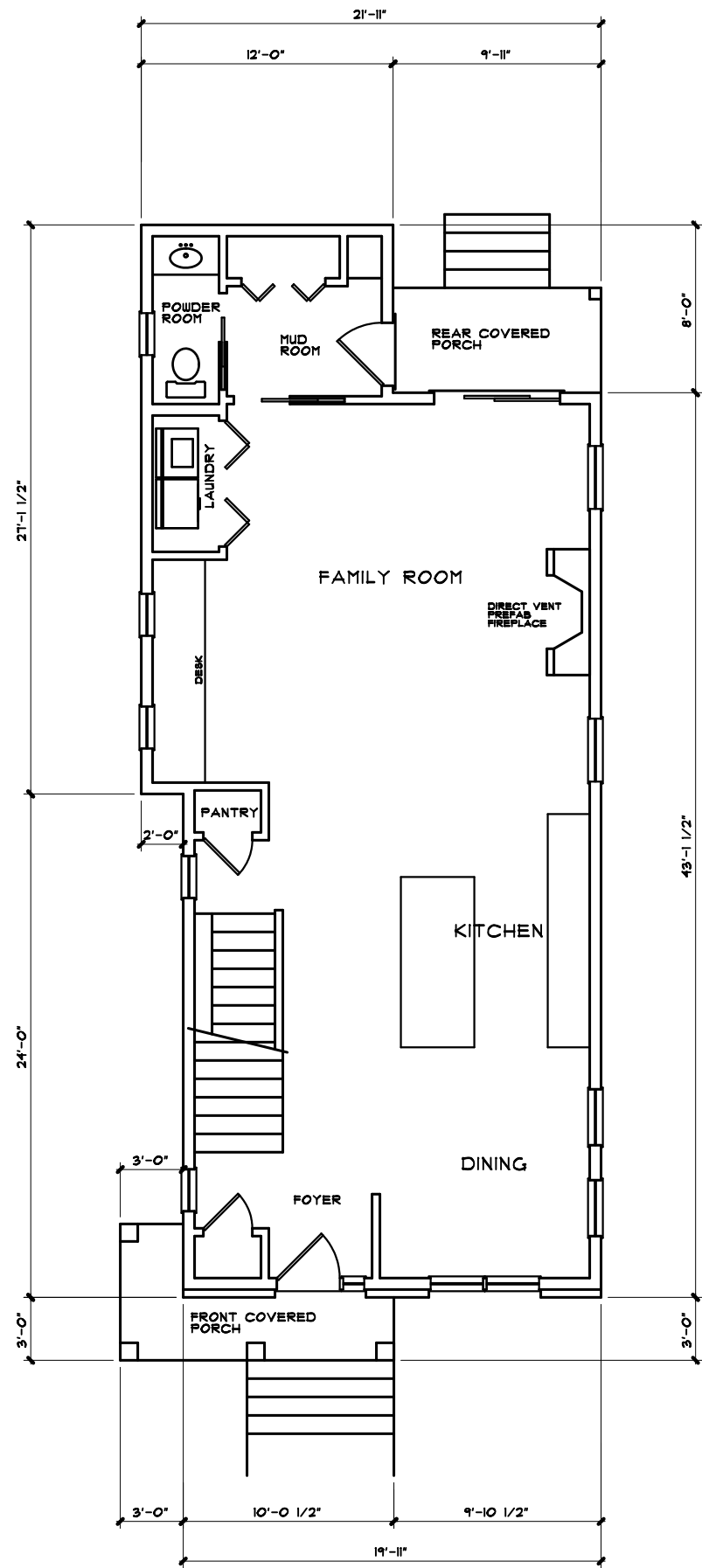
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ARLINGTON HEIGHTS

2019-004PC  
TB

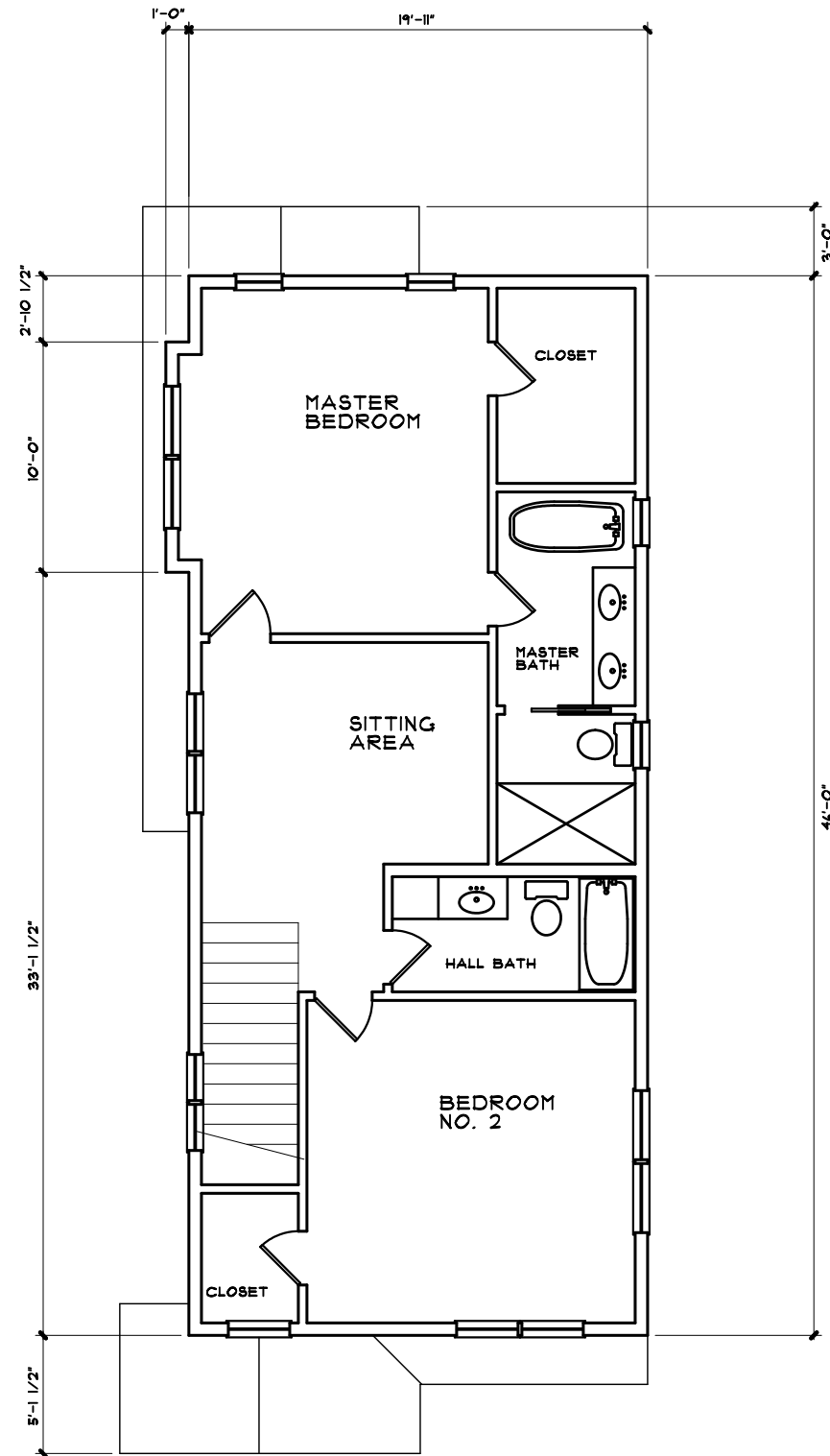
OPTION-1A  
ELEVATIONS

2-8-19

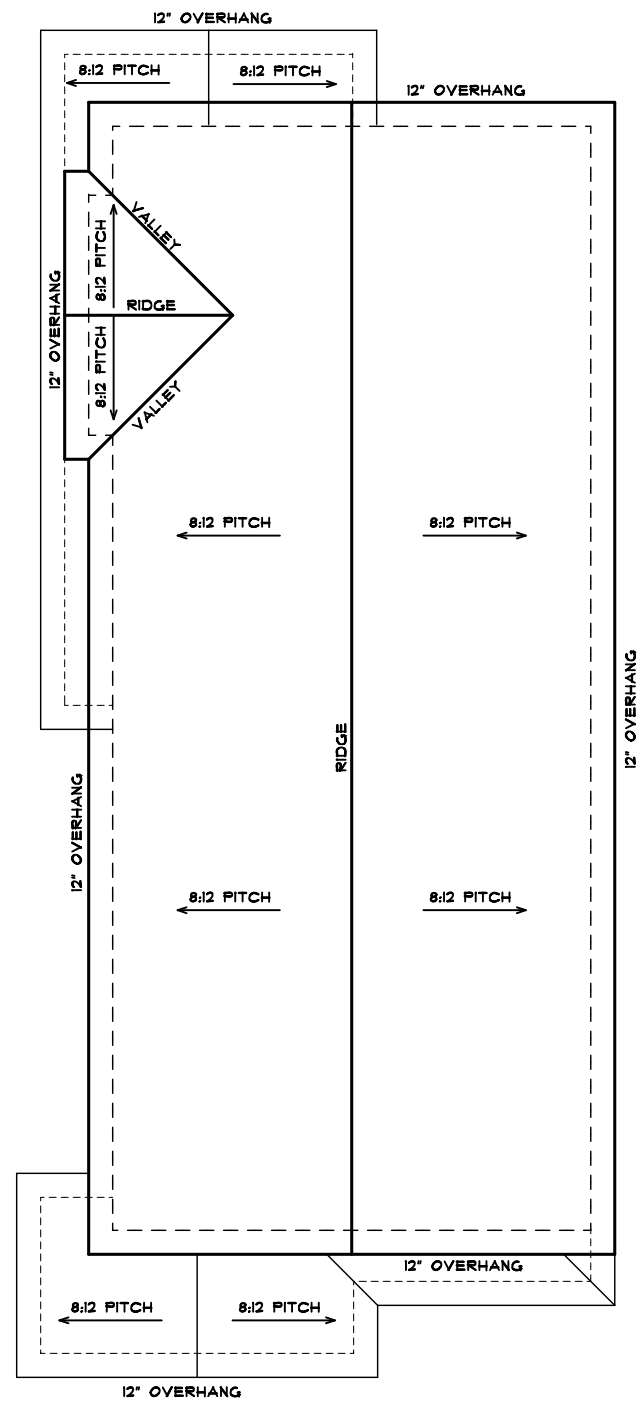




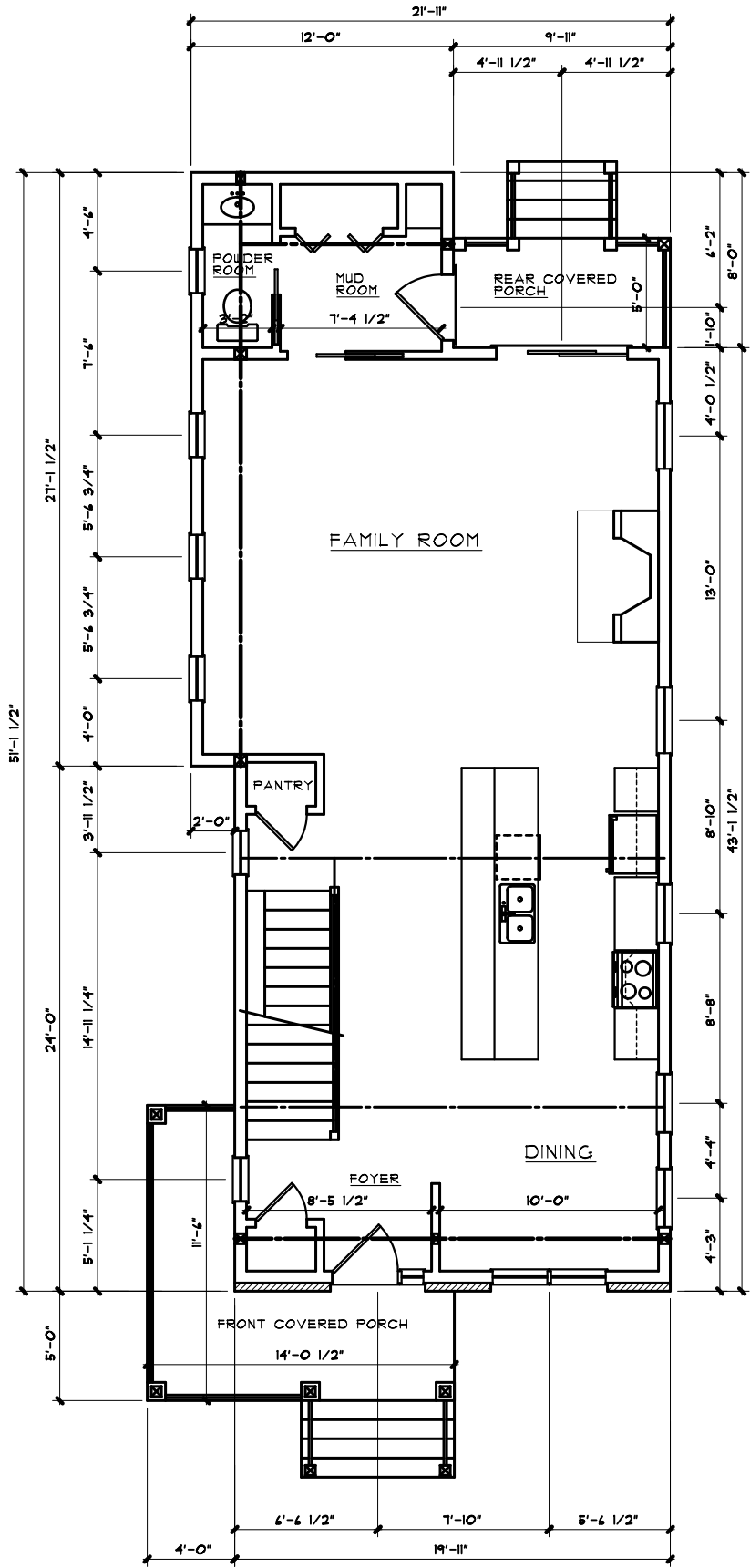
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FIRST FLOOR PLAN  
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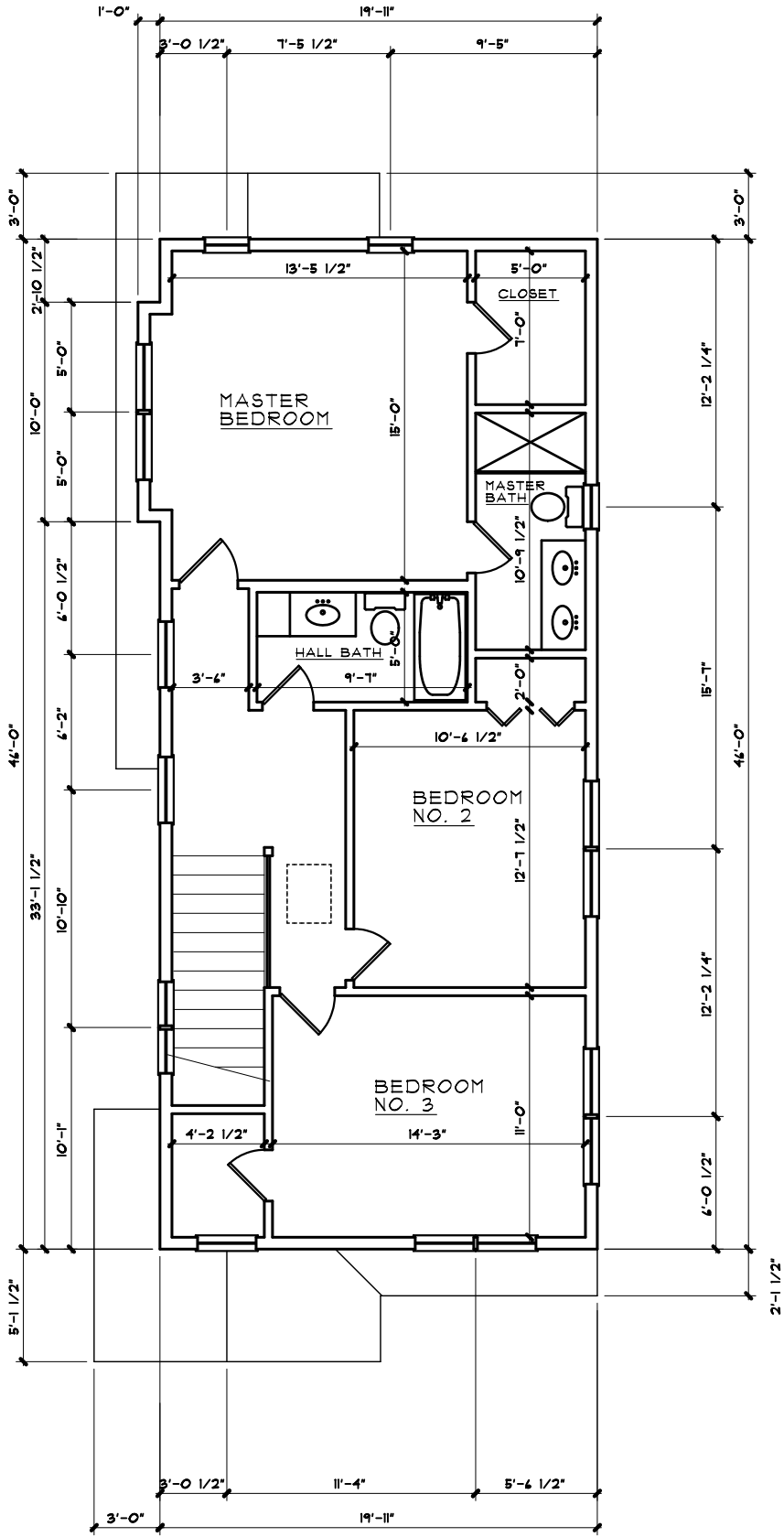
OPTION NO. 1E  
SECOND FLOOR PLAN  
SCALE 1/8" = 1'-0"



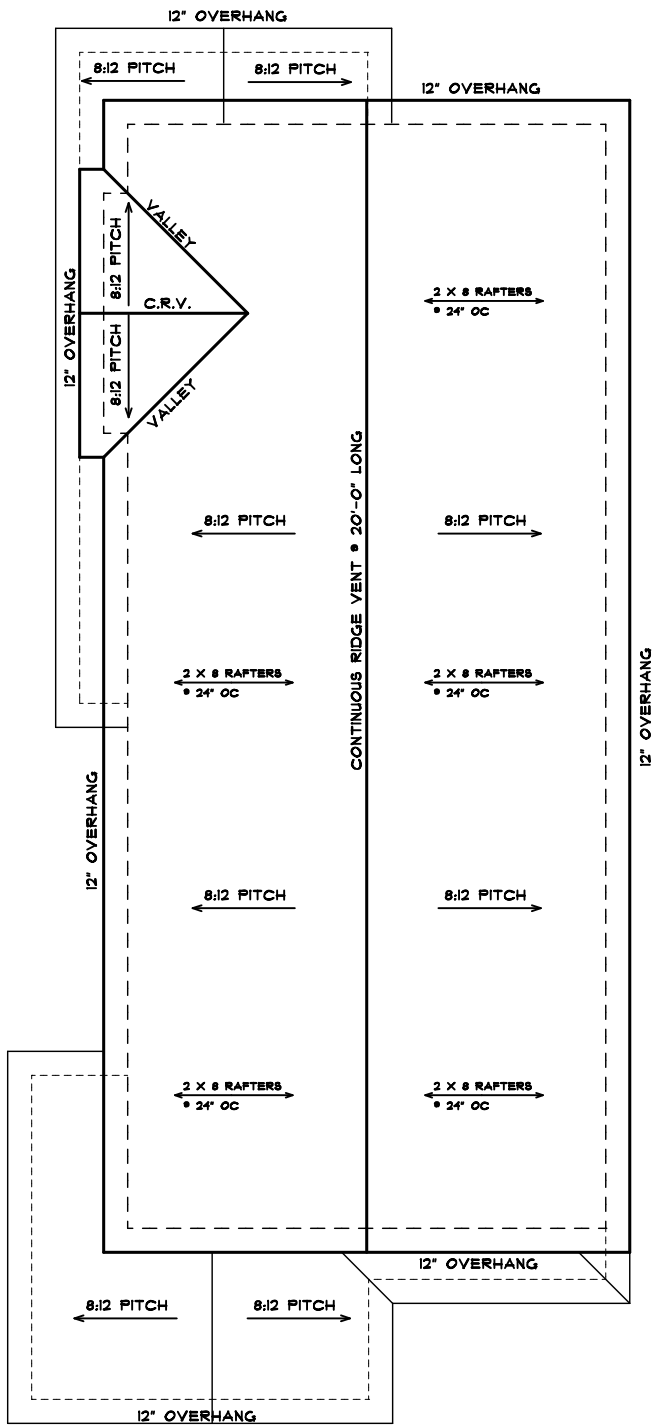
OPTION NO. 1E  
ROOF PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 1E  
FIRST FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 1E  
SECOND FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 1E  
ROOF PLAN  
SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

THOMAS  
BUCKLEY  
ARCHITECT

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HOPKIN ESTATES, IL 60435  
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tom@thomasbuckleyarchitect.com

2-8-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB  
2-9-18

OPTION-1E  
FLOOR PLAN

BEFORE ELEVATIONS (2 BEDROOMS)



FRONT ELEVATION  
SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"



REAR ELEVATION  
SCALE 1/8" = 1'-0"

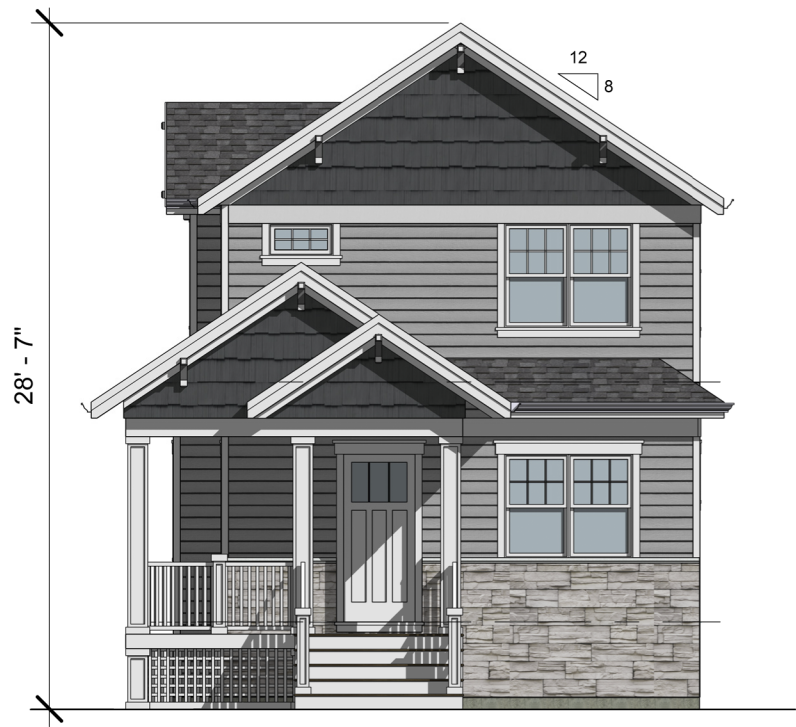


LEFT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"

|  |                                                                                                            |                                                 |                                             |
|--|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------|
|  | PROPOSED TWO-STORY<br>SINGLE FAMILY HOUSE<br>WITH BASEMENT                                                 | 5-8-18 RELEASED FOR<br>DESIGN COMMISSION REVIEW | RESIDENTIAL<br>DEVELOPMENT                  |
|  | THOMAS<br>BUCKLEY<br>ARCHITECT                                                                             |                                                 | WING ST. & BEVERLY LN.<br>ARLINGTON HEIGHTS |
|  | P.O. BOX 15424<br>HORNMAN ESTATES, IL 60115<br>TEL. 847-910-4530 e-mail:<br>tom@thomasbuckleyarchitect.com |                                                 | 2018-008DC<br>TB                            |
|  |                                                                                                            |                                                 | OPTION-1E<br>ENHANCED<br>ELEVATIONS         |

5-4-18





FRONT ELEVATION

SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



REAR ELEVATION

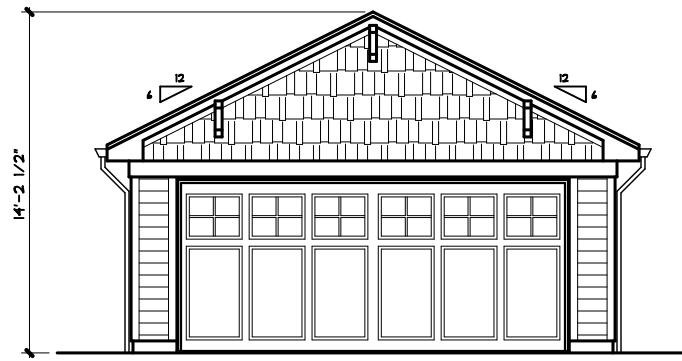
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LEFT-SIDE ELEVATION

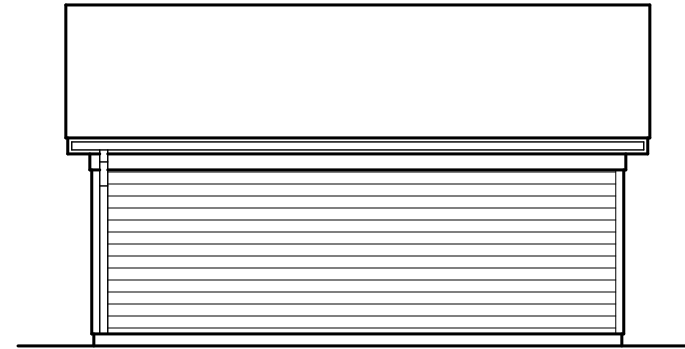
SCALE 1/8" = 1'-0"

|  |                                                            |                                               |                            |
|--|------------------------------------------------------------|-----------------------------------------------|----------------------------|
|  | PROPOSED TWO-STORY<br>SINGLE FAMILY HOUSE<br>WITH BASEMENT | 2-8-19 RELEASED FOR<br>PLAN COMMISSION REVIEW | RESIDENTIAL<br>DEVELOPMENT |
|  | WING ST. & BEVERLY LN.<br>ARLINGTON HEIGHTS                |                                               | OPTION-1E<br>ELEVATIONS    |
|  | 2019-004PC<br>TB<br>2-9-18                                 |                                               |                            |



FRONT ELEVATION

SCALE 1/8" = 1'-0"



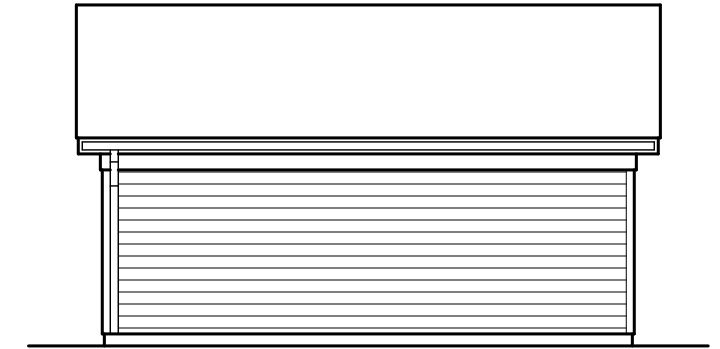
RIGHT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



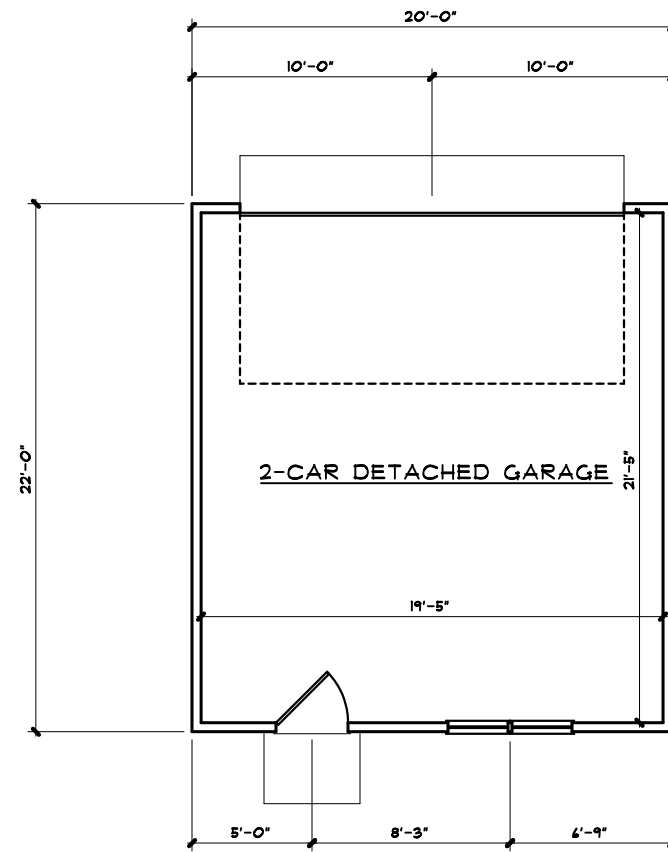
REAR ELEVATION

SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



DETACHED GARAGE PLAN

SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

4-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

THOMAS  
BUCKLEY  
ARCHITECT  
P.O. BOX 15424  
HOFFMAN ESTATES, IL 60115  
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tom@thomasbuckleyarchitect.com

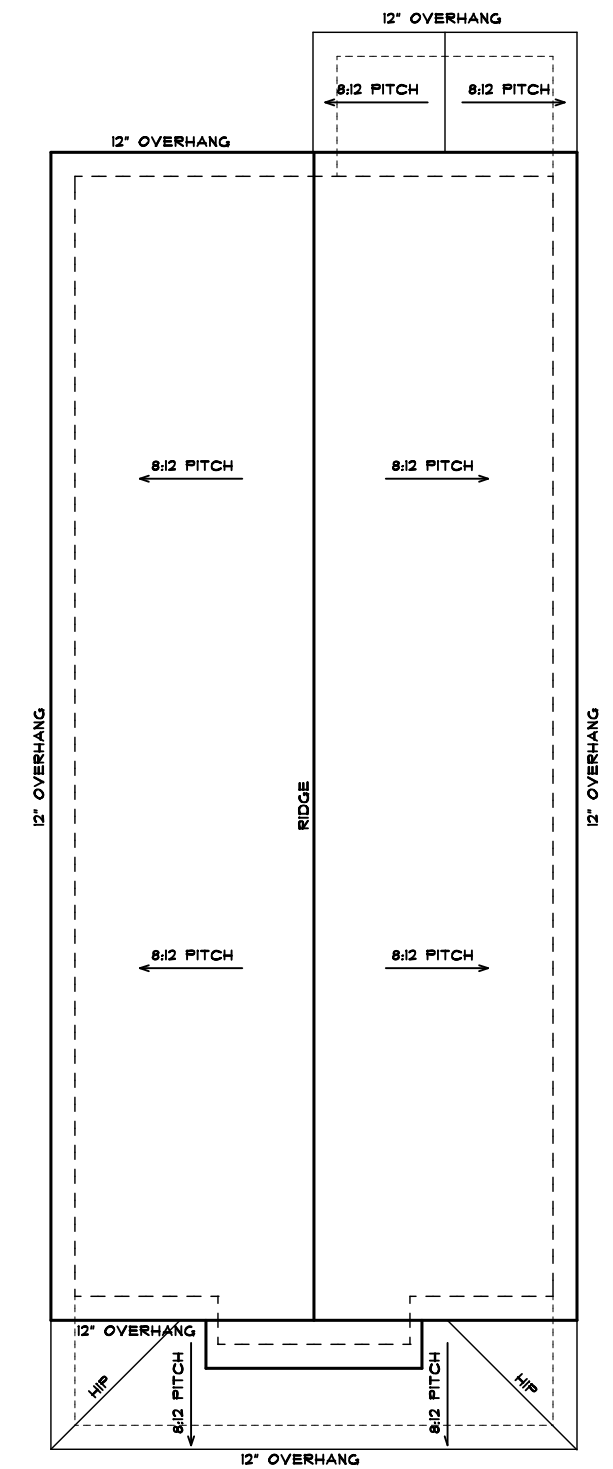
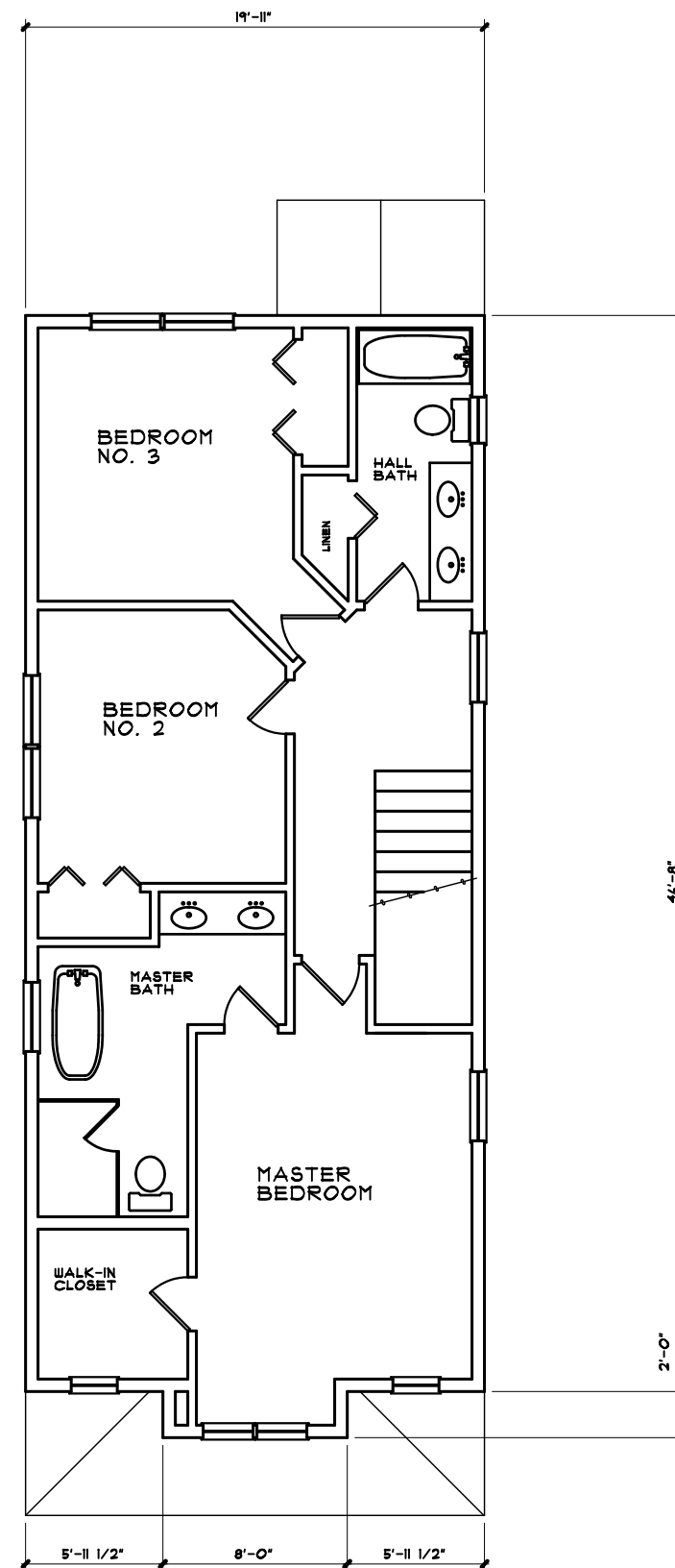
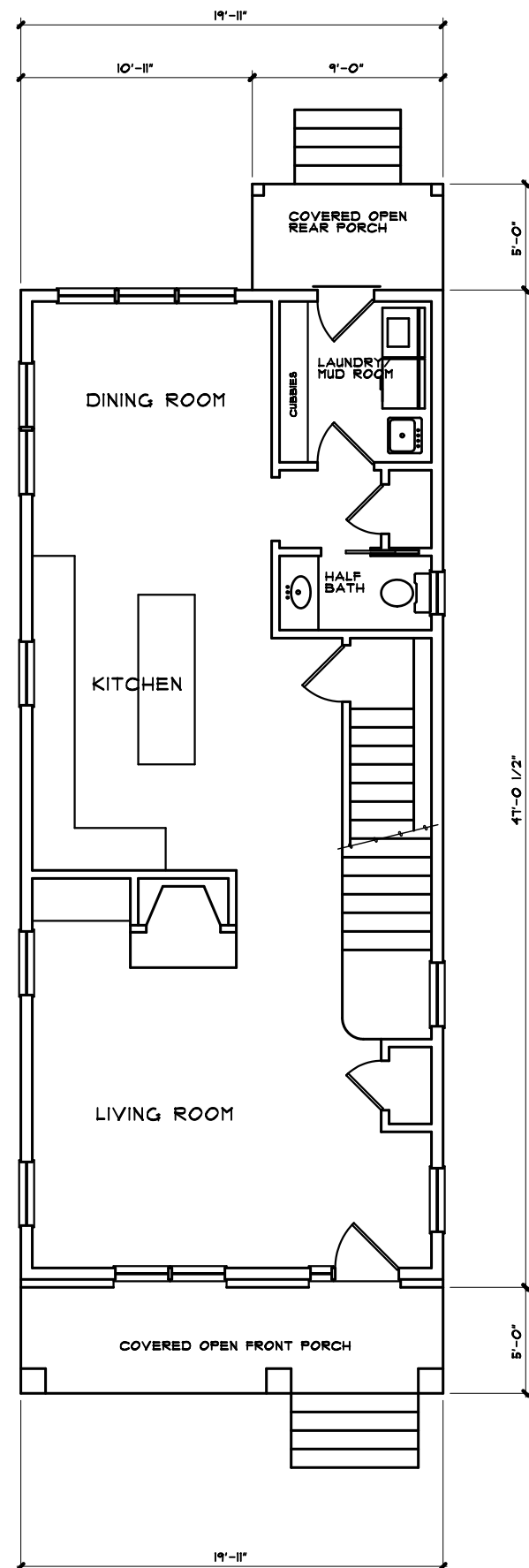
WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB

OPTION-1

4-20-19 DET. GARAGE





OPTION NO. 2  
FIRST FLOOR PLAN  
SCALE 1/8" = 1'-0"

OPTION NO. 2  
SECOND FLOOR PLAN  
SCALE 1/8" = 1'-0"

OPTION NO. 2  
ROOF PLAN  
SCALE 1/8" = 1'-0"

**PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT**

6-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

THOMAS  
BUCKLEY  
ARCHITECT

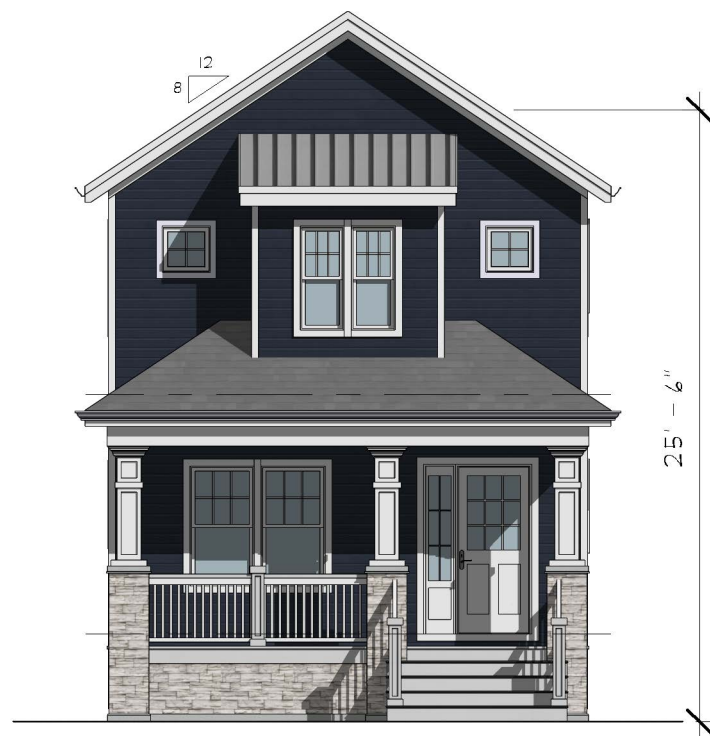
P.O. BOX 95624  
HOFFMAN ESTATES, IL 60195  
TEL. 847-310-9530 e-mail:  
tom@thomasbucklelyarchitect.com

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB

6-20-19 FLOOR PLAN





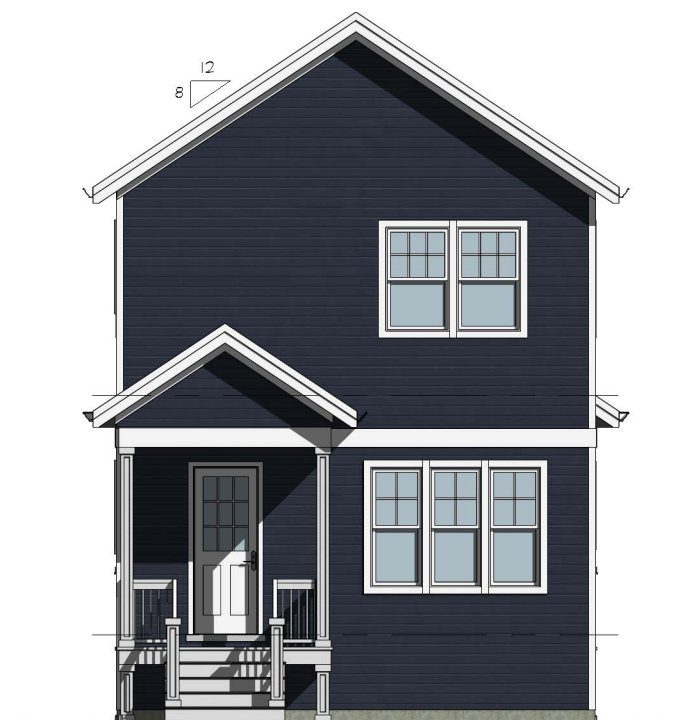
FRONT ELEVATION

SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



REAR ELEVATION

SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION

SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

6-24-19 RELEASED FOR  
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DEVELOPMENT

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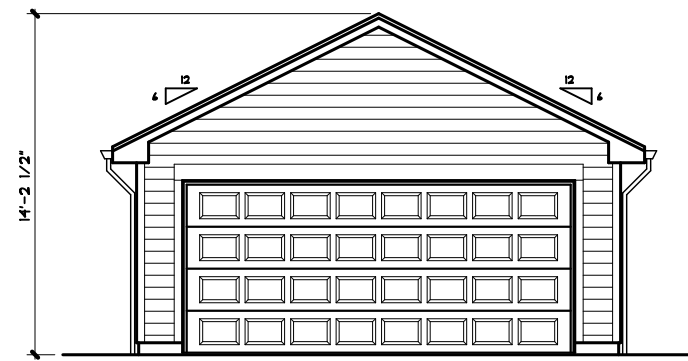
WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB

6-20-19

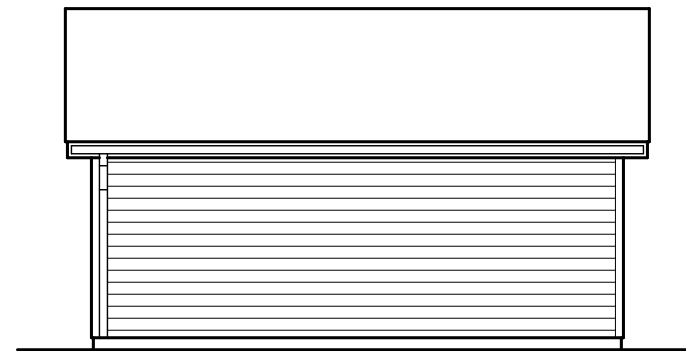
OPTION-BB  
ELEVATIONS





FRONT ELEVATION

SCALE 1/8" = 1'-0"



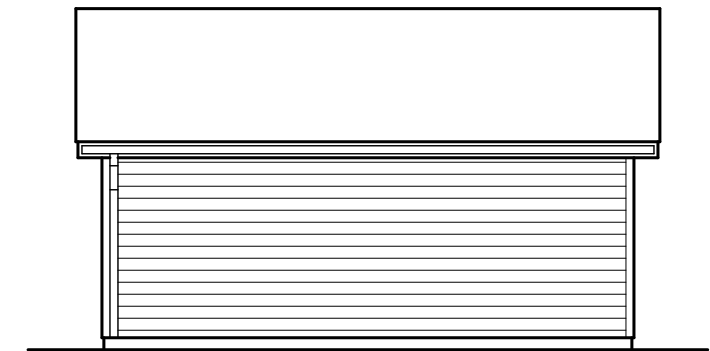
RIGHT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



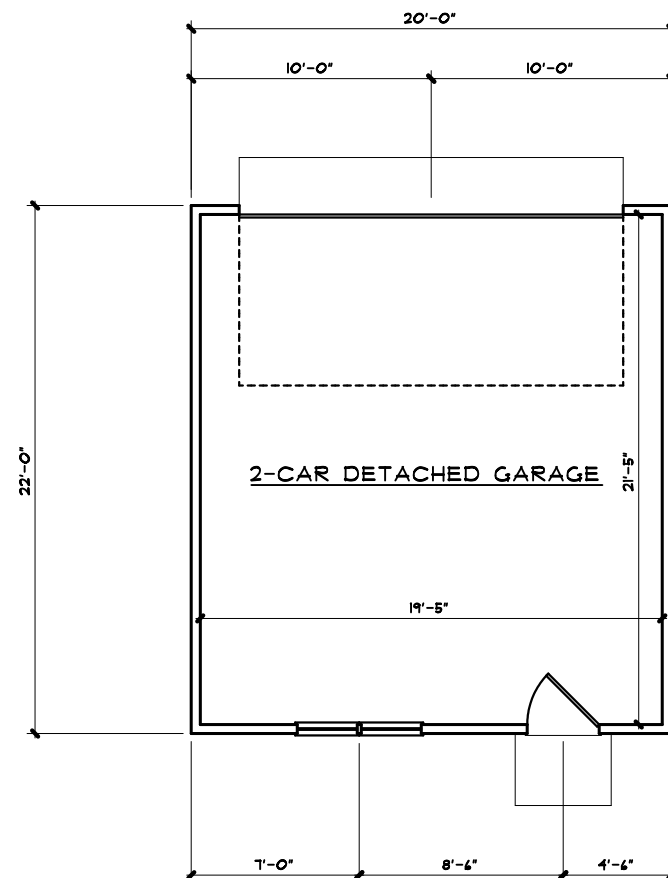
REAR ELEVATION

SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



OPTION NO. 2  
DETACHED GARAGE PLAN

SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

6-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

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WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

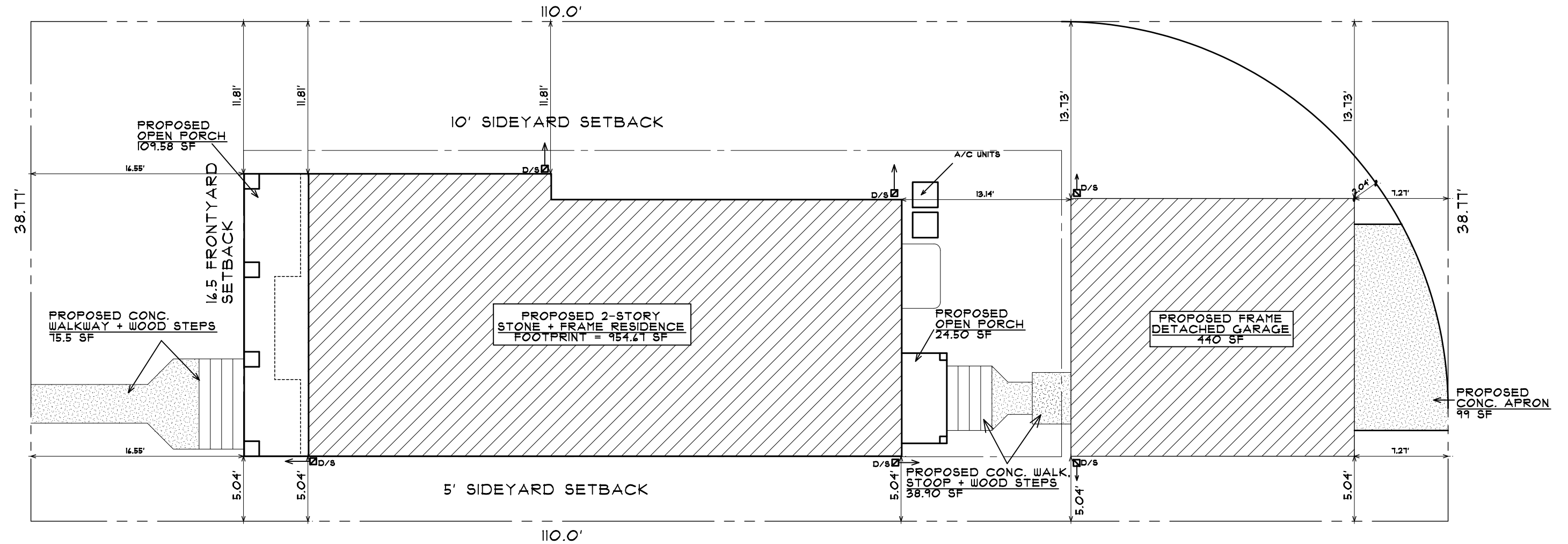
2019-004PC  
TB  
6-20-19  
OPTION-B  
GARAGE

HOUSE PLAN OPTION NUMBER TWO-E

# RESIDENTIAL DEVELOPMENT

WING STREET + BEVERLY LANE

ARLINGTON HEIGHTS, ILLINOIS 60004



| ZONING CALCULATIONS LOT 56                   |                      |
|----------------------------------------------|----------------------|
|                                              | REQUIRED             |
| LOT AREA                                     | 4,264.10 SF          |
| MAX F.A.R. (49%)                             | 2,089.10 SF          |
| MAX BUILDING COVERAGE (36%)                  | 1,535.29 SF          |
| MAX IMPERVIOUS COVERAGE (56%)                | 2,388.23 SF          |
|                                              | PROPOSED             |
| PROPOSED FIRST FLOOR                         | 954.61               |
| PROPOSED SECOND FLOOR                        | 945.45 SF            |
| BASEMENT ) 50% BELOW GRADE                   | N/A                  |
| PROPOSED TOTAL FLOOR AREA                    | 1,900.12 SF          |
| PROPOSED FAR                                 | 44.55%               |
| PROPOSED OPEN PORCHES                        | 134.08 SF            |
| PROPOSED DETACHED GARAGE                     | 440 SF               |
| PROPOSED TOTAL BUILDING COVERAGE             | 1,528.15 SF (35.85%) |
| PROPOSED SIDEWALK, STEPS, PATIO AND DRIVEWAY | 213.40 SF            |
| PROPOSED TOTAL IMPERVIOUS SURFACE            | 1,742.15 SF (40.85%) |

LOT 56  
OPTION NO. 2E SITE PLAN

SCALE 1/8" = 1'-0"



NORTH

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

6-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

THOMAS  
BUCKLEY  
ARCHITECT

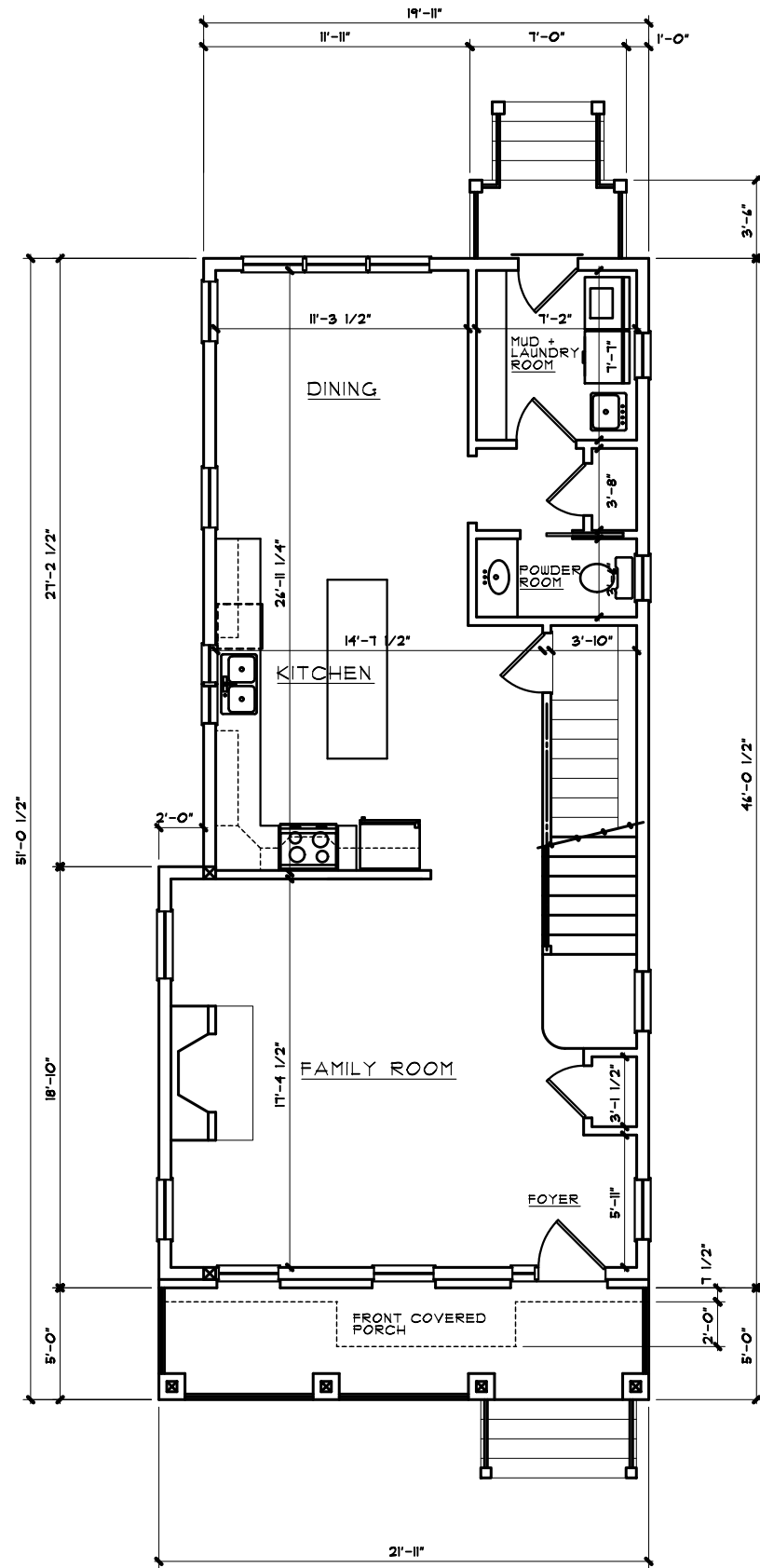
P.O. BOX 15424  
HOPKIN ESTATES, IL 60435  
TEL. 847-310-1530 e-mail:  
tom@thomasbuckleyarchitect.com

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

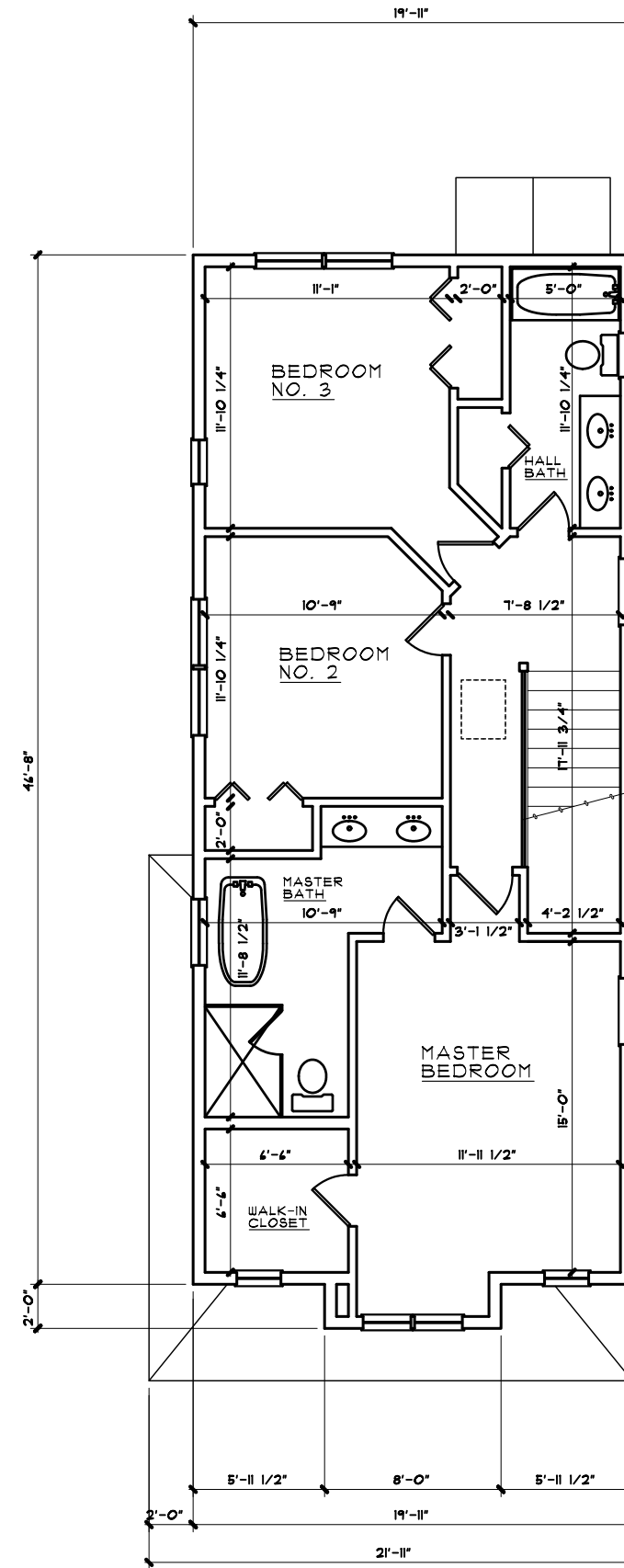
2019-004PC  
TB

6-20-19

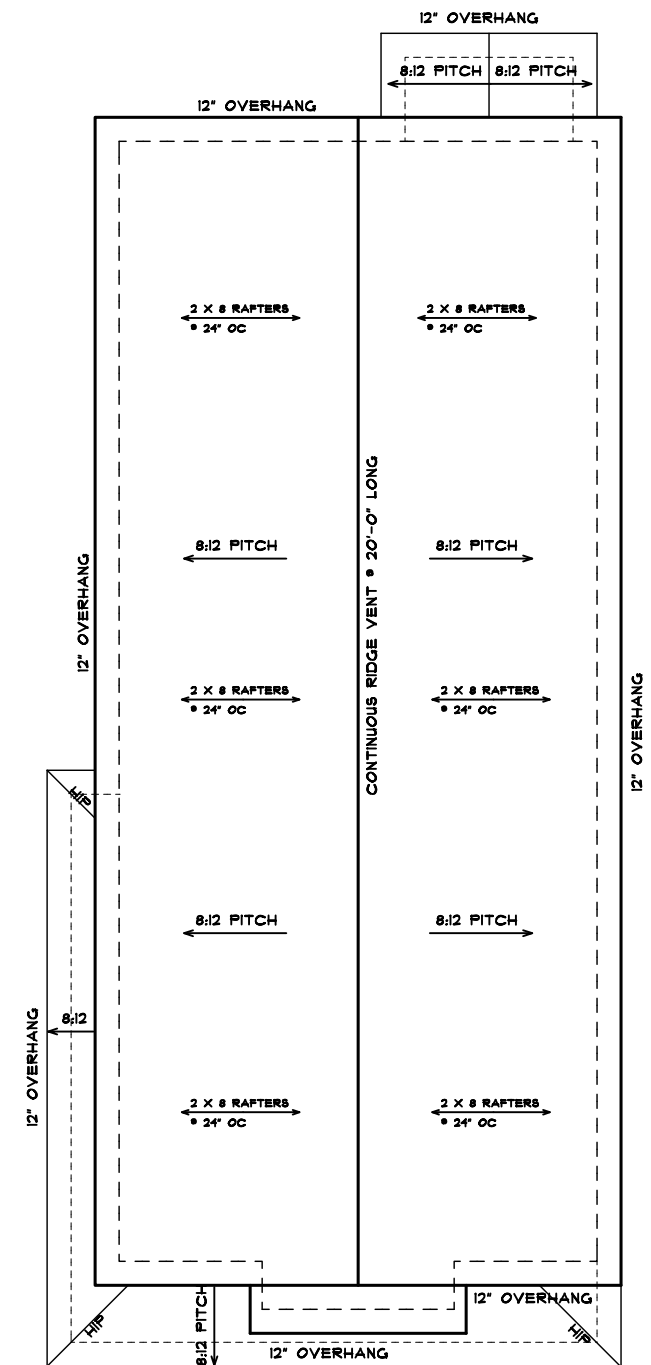
OPTION-2E  
SITE PLAN



OPTION NO. 2E  
FIRST FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 2E  
SECOND FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 2E  
ROOF PLAN  
SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

THOMAS  
BUCKLEY  
ARCHITECT

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4-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

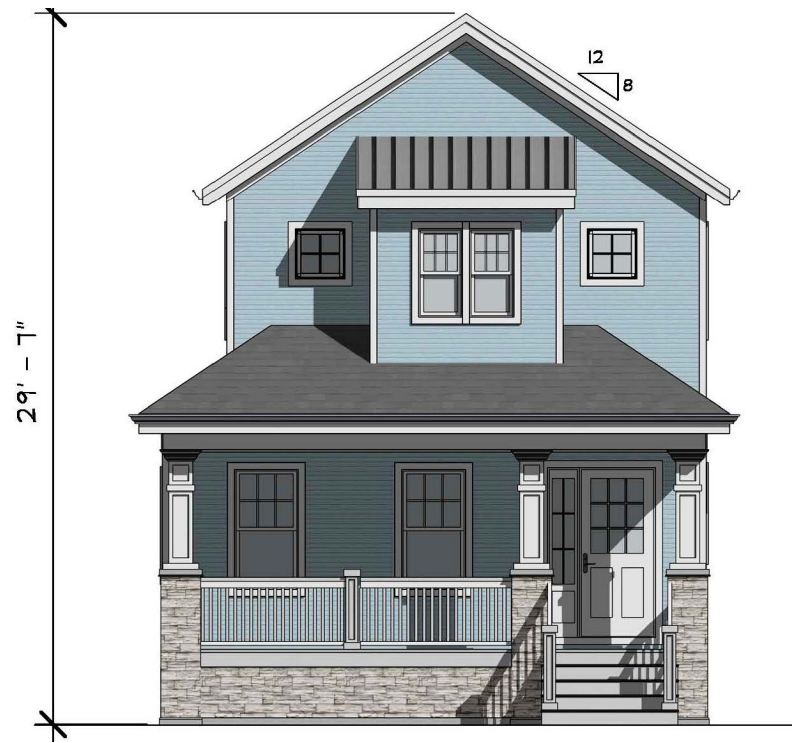
RESIDENTIAL  
DEVELOPMENT

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB

4-20-19

OPTION-2E  
FLOOR PLAN



FRONT ELEVATION  
SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"



REAR ELEVATION  
SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION  
SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

6-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

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WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

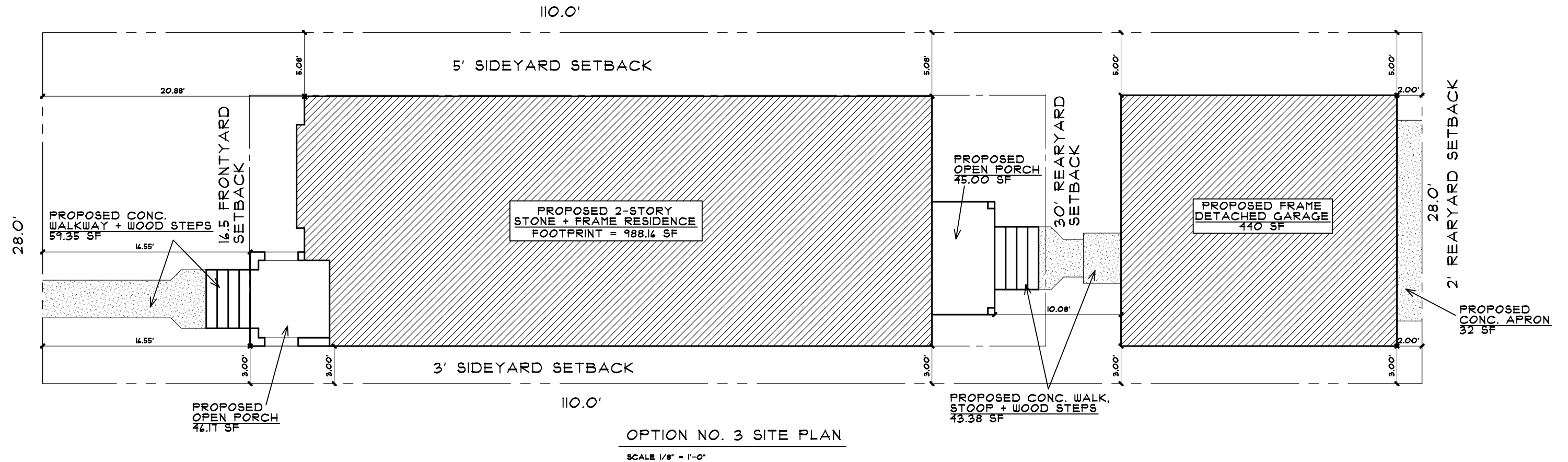
2019-004PC  
TB  
6-20-19  
OPTION-BB  
ENHANCED  
ELEVATIONS

HOUSE PLAN OPTION NUMBER THREE

RESIDENTIAL DEVELOPMENT

WING STREET + BEVERLY LANE

ARLINGTON HEIGHTS, ILLINOIS 60004



| ZONING CALCULATIONS                   |                     |
|---------------------------------------|---------------------|
|                                       | REQUIRED            |
| LOT AREA                              | 3,080 SF            |
| MAX F.A.R. [45%]                      | 1,460 SF            |
| MAX BUILDING COVERAGE [50%]           | 1,540 SF            |
| MAX IMPERVIOUS COVERAGE [56%]         | 1,724.8 SF          |
| PROPOSED                              |                     |
| PROPOSED FIRST FLOOR                  | 988.16 SF           |
| PROPOSED SECOND FLOOR                 | 910.32 SF           |
| BASEMENT ) 50% BELOW GRADE            | N/A                 |
| PROPOSED TOTAL FLOOR AREA             | 1,958.48 SF         |
| PROPOSED FAR                          | 63.59%              |
| PROPOSED OPEN PORCHES                 | 91.11 SF            |
| PROPOSED DETACHED GARAGE              | 440 SF              |
| PROPOSED TOTAL BUILDING COVERAGE      | 1519.33 SF [49.33%] |
| PROPOSED SIDEWALK, PATIO AND DRIVEWAY | 134.73 SF           |
| PROPOSED TOTAL IMPERVIOUS SURFACE     | 1654.06 SF [53.70%] |

PROPOSED TWO-STORY SINGLE FAMILY HOUSE WITH BASEMENT

4-24-19 RELEASED FOR PLAN COMMISSION REVIEW

RESIDENTIAL DEVELOPMENT

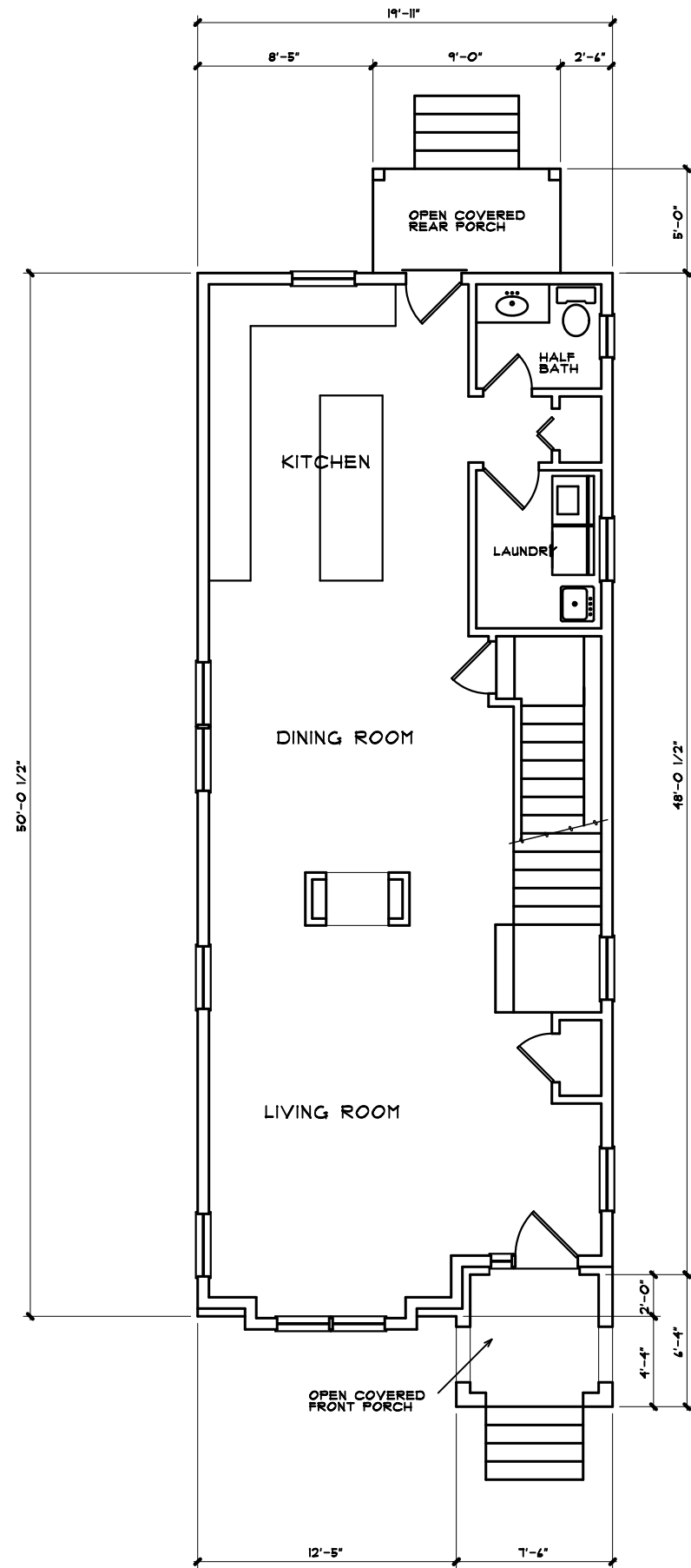
THOMAS BUCKLEY ARCHITECT  
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HOFFMAN ESTATES, IL 60145  
TEL. 847-310-1530 e-mail: tom@thomasbuckleyarchitect.com

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

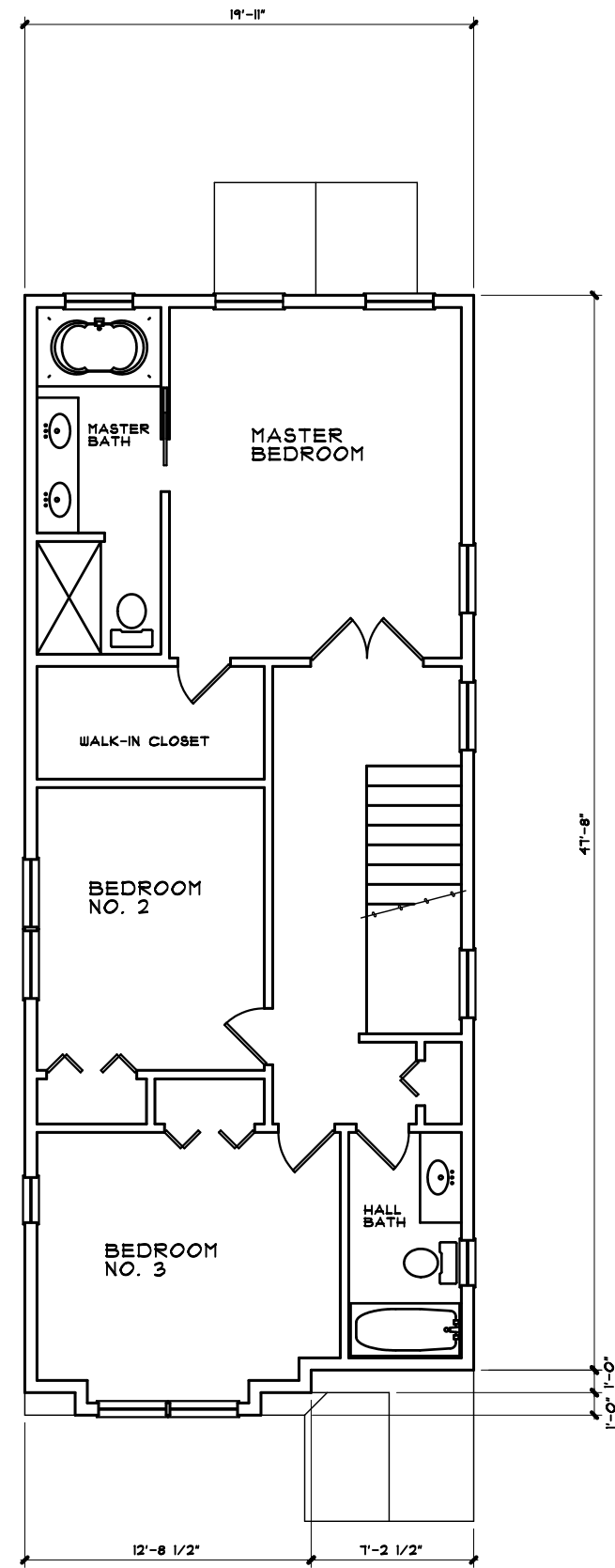
2019-0041PC  
TB

OPTION-3  
SITE PLAN

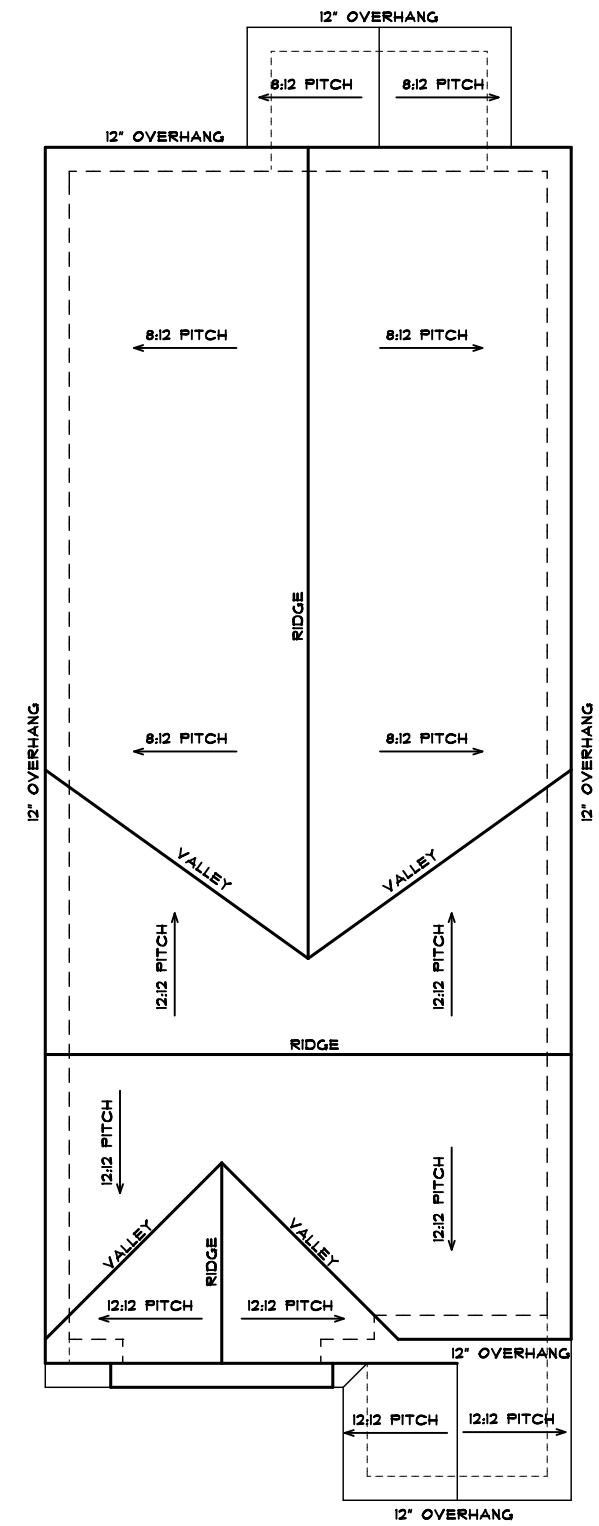




OPTION NO. 3  
FIRST FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 3  
SECOND FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 3  
ROOF PLAN  
SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

THOMAS  
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ARCHITECT

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4-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB

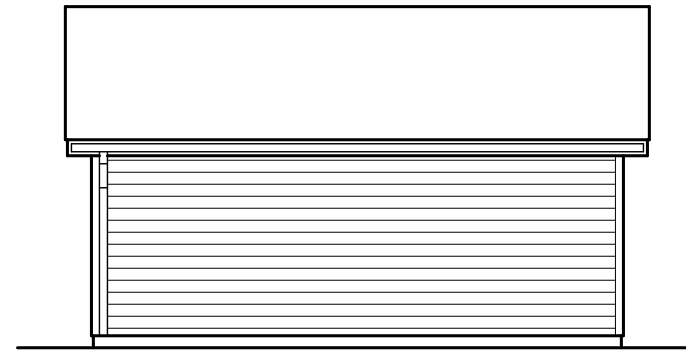
4-20-19

OPTION-3  
FLOOR PLAN



FRONT ELEVATION

SCALE 1/8" = 1'-0"



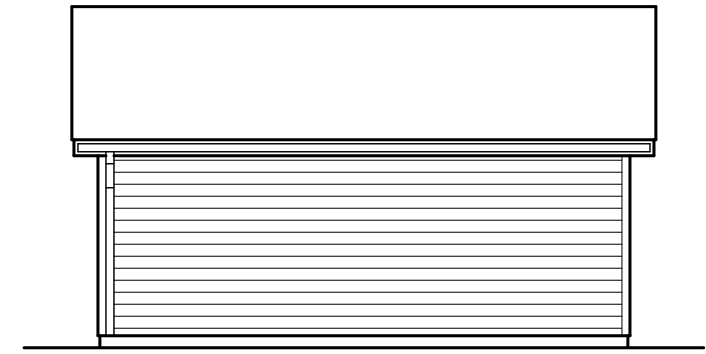
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SCALE 1/8" = 1'-0"



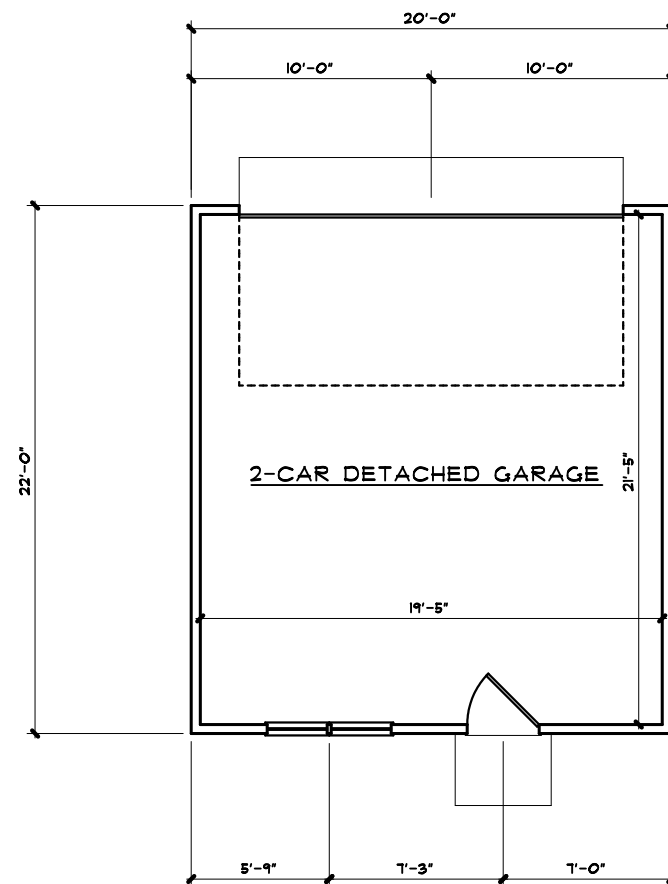
REAR ELEVATION

SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



OPTION NO. 3  
DETACHED GARAGE PLAN

SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

6-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

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tom@thomasbuckleyarchitect.com

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB  
6-20-19  
OPTION-3  
GARAGE





FRONT ELEVATION

SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



REAR ELEVATION

SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION

SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

6-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

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WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS  
2019-004PC  
TB  
6-20-19  
OPTION-8A  
ELEVATIONS

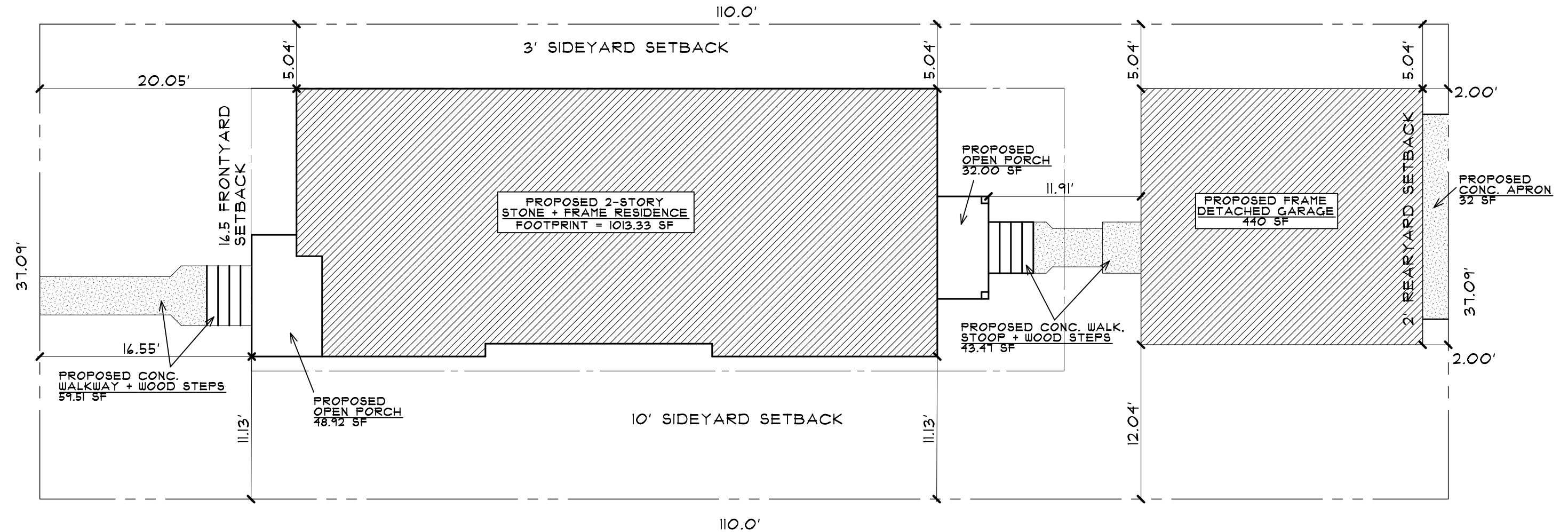


HOUSE PLAN OPTION NUMBER THREE - E

# RESIDENTIAL DEVELOPMENT

WING STREET + BEVERLY LANE

ARLINGTON HEIGHTS, ILLINOIS 60004



| ZONING CALCULATIONS LOT 52                   |                      |
|----------------------------------------------|----------------------|
|                                              | REQUIRED             |
| LOT AREA                                     | 4,079.9 SF           |
| MAX F.A.R. [49%]                             | 1,999.15 SF          |
| MAX BUILDING COVERAGE [38%]                  | 1,550.36 SF          |
| MAX IMPERVIOUS COVERAGE [56%]                | 2,284.74 SF          |
|                                              | PROPOSED             |
| PROPOSED FIRST FLOOR                         | 1,013.33             |
| PROPOSED SECOND FLOOR                        | 919.55 SF            |
| BASEMENT ) 50% BELOW GRADE                   | N/A                  |
| PROPOSED TOTAL FLOOR AREA                    | 1,992.88             |
| PROPOSED FAR                                 | 48.84%               |
| PROPOSED OPEN PORCHES                        | 80.92 SF             |
| PROPOSED DETACHED GARAGE                     | 440 SF               |
| PROPOSED TOTAL BUILDING COVERAGE             | 1,534.25 SF [37.61%] |
| PROPOSED SIDEWALK, STEPS, PATIO AND DRIVEWAY | 134.98 SF            |
| PROPOSED TOTAL IMPERVIOUS SURFACE            | 1,669.23 SF [40.91%] |

LOT 52  
OPTION NO. 3E SITE PLAN

SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

4-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
DEVELOPMENT

THOMAS  
BUCKLEY  
ARCHITECT

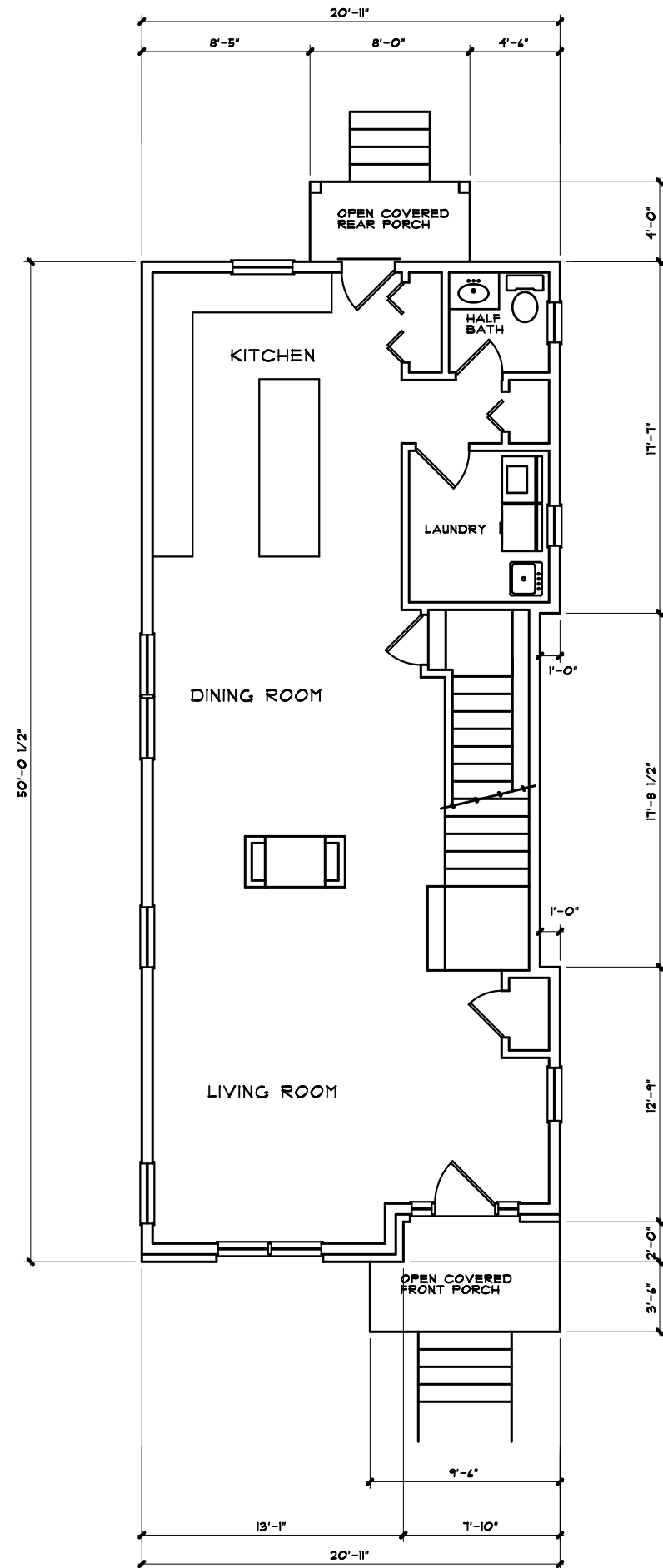
P.O. BOX 15424  
HOPKIN ESTATES, IL 60435  
TEL. 847-310-1530 e-mail:  
tom@thomasbuckleyarchitect.com

WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

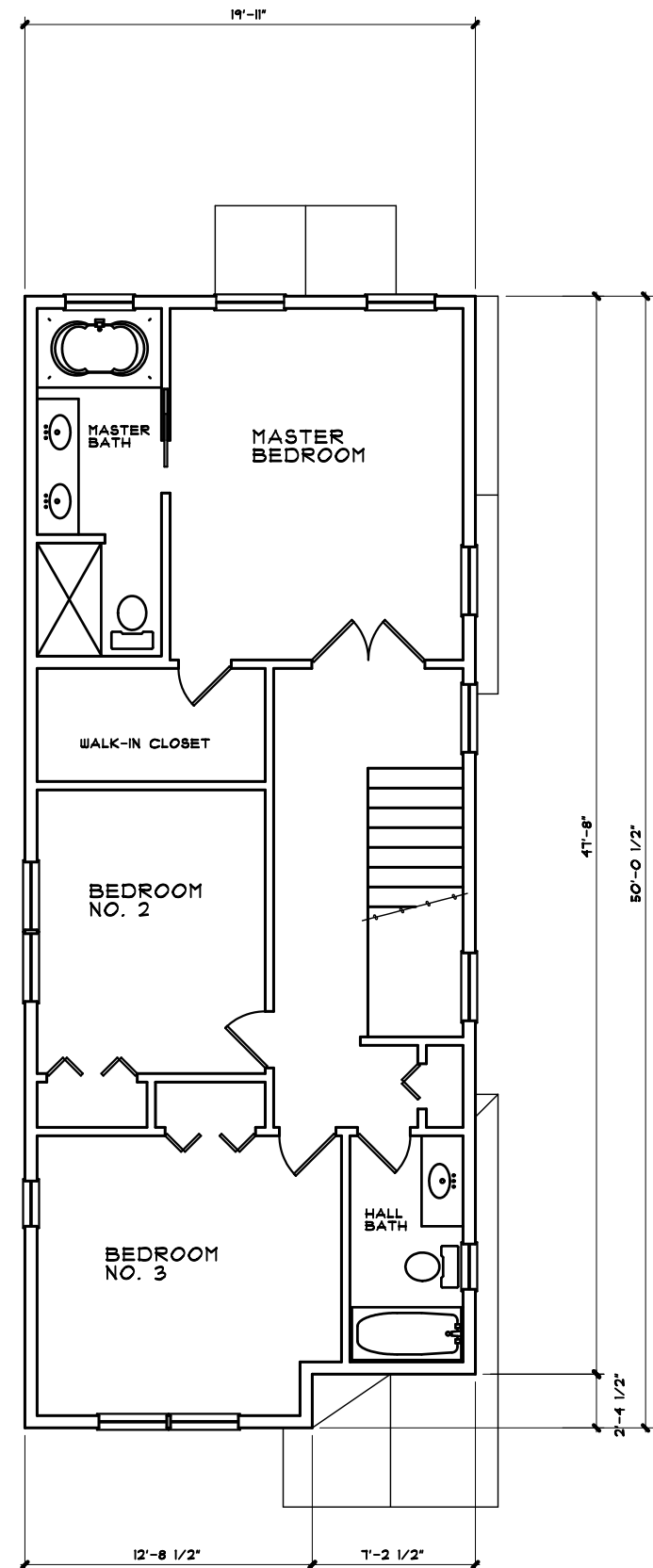
2019-004PC  
TB

4-20-19

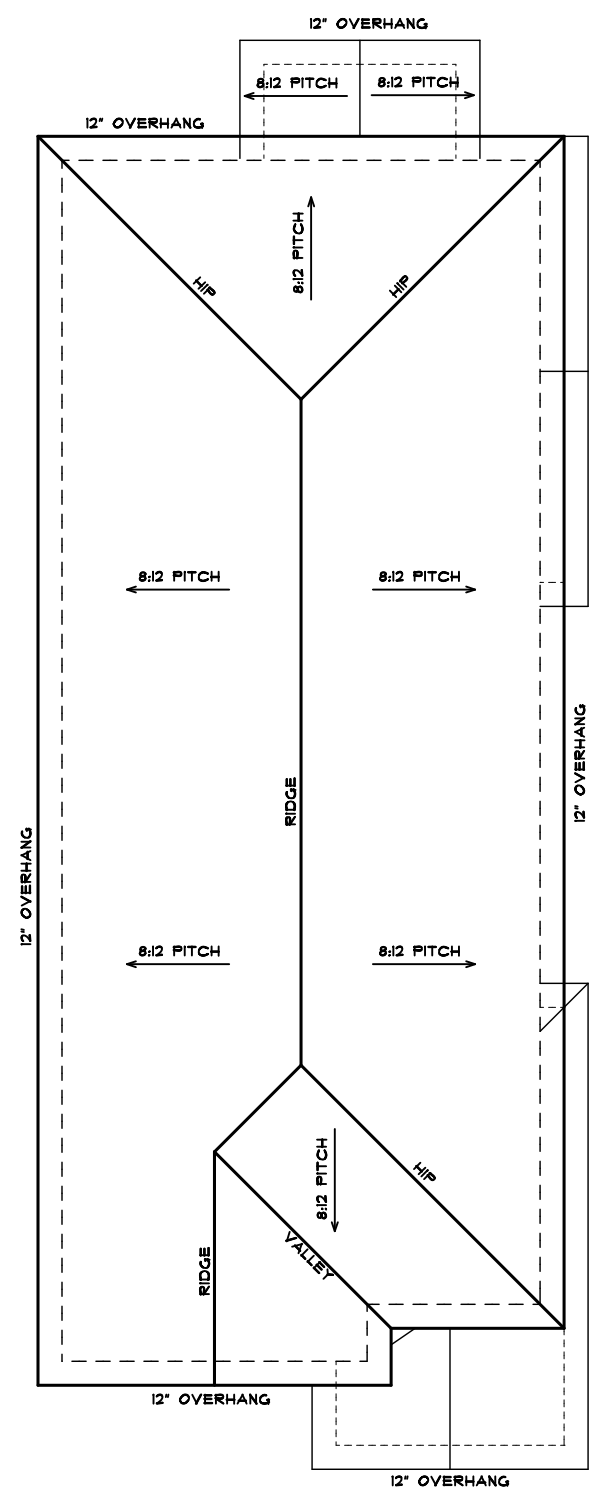
OPTION-3E  
SITE PLAN



OPTION NO. 3E  
FIRST FLOOR PLAN  
SCALE 1/8" = 1'-0"

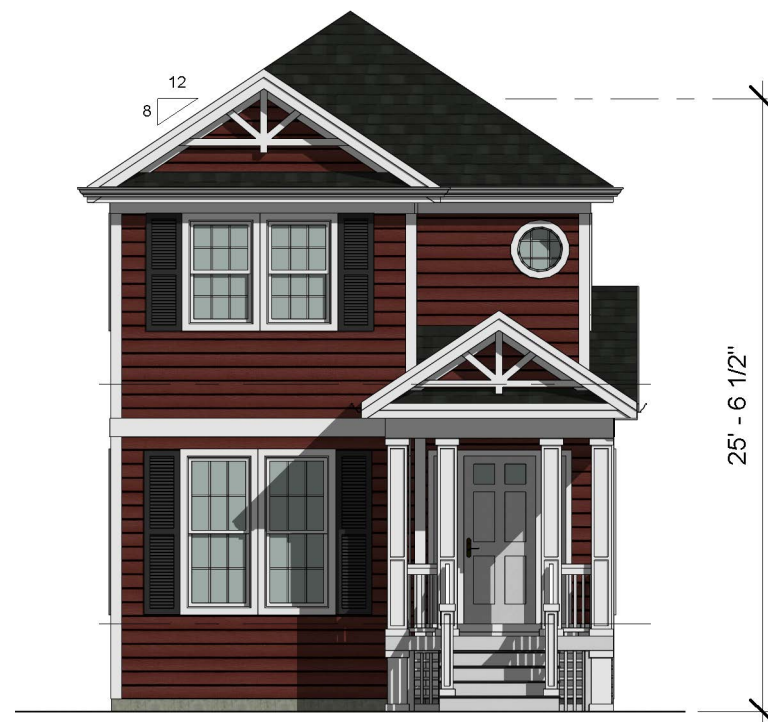


OPTION NO. 3E  
SECOND FLOOR PLAN  
SCALE 1/8" = 1'-0"



OPTION NO. 3E  
ROOF PLAN  
SCALE 1/8" = 1'-0"

|                                                                                                                                           |                                             |                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------|
| PROPOSED TWO-STORY SINGLE FAMILY HOUSE WITH BASEMENT                                                                                      | 4-24-19 RELEASED FOR PLAN COMMISSION REVIEW | RESIDENTIAL DEVELOPMENT                                                                             |
| <b>THOMAS BUCKLEY ARCHITECT</b><br>P.O. BOX 15424<br>HOPKIN ESTATES, IL 60435<br>TEL. 847-310-1530 e-mail: tom@thomasbuckleyarchitect.com |                                             | WING ST. & BEVERLY LN.<br>ARLINGTON HEIGHTS<br>2019-004PC TB<br>4-20-19 <b>OPTION-3E FLOOR PLAN</b> |



FRONT ELEVATION

SCALE 1/8" = 1'-0"



RIGHT-SIDE ELEVATION

SCALE 1/8" = 1'-0"



REAR ELEVATION

SCALE 1/8" = 1'-0"



LEFT-SIDE ELEVATION

SCALE 1/8" = 1'-0"

PROPOSED TWO-STORY  
SINGLE FAMILY HOUSE  
WITH BASEMENT

6-24-19 RELEASED FOR  
PLAN COMMISSION REVIEW

RESIDENTIAL  
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WING ST. & BEVERLY LN.  
ARLINGTON HEIGHTS

2019-004PC  
TB

6-20-19

OPTION-88  
ENHANCED  
ELEVATIONS



## **Village of Arlington Heights Building & Life Safety Department**

### **Interoffice Memorandum**

---

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

**From:** Deb Pierce, Plan Reviewer, Building & Life Safety Department

**Subject:** Arlington Market SFH PUD Amendment – To Allow 3 bedroom homes on the remaining 15 undeveloped lots.

**PC#:** 19-008 – Round 1

**Date:** May 23, 2019

**General Comments:**

The information provided is conceptual only and subject to a formal plan review.

Sam –

No comments.



**Village of Arlington Heights, IL  
Building & Life Safety Department**

**Fire Safety Review**

Date: 5/13/2019

P.C. Number: 19-008

Project Name: Arlington Market SFH PUD

Project Location: Arlington Market Subdivision

Planning Department Contact: Sam Hubbard, Planning and Community Development

**General Comments:**

The information provided is conceptual only and subject to a formal plan review.

1. Currently adopted codes will apply.
2. Will Beverly lane be a through street?
3. Approved "NO PARKING FIRE LANE" signs shall be posted along paved surfaces where deemed appropriate based on the width of the paved surface.
4. Spacing of fire hydrants shall be approved by Village Engineering and comply with Village standards.
5. Water mains shall be sized to provide acceptable water flow to new fire hydrants for firefighting purposes.
6. Where a fire hydrant is located on a fire apparatus access road, the minimum road width shall be 26 feet exclusive of shoulders.
7. A drawing showing the minimum turning radius shall be provided for review and shall be approved.

**RECEIVED**  
MAY 13 2019  
PLANNING & COMMUNITY  
DEVELOPMENT DEPARTMENT

Date 05-13-19

Reviewed By: 

Fire Safety Supervisor/Fire Marshal

## **Memorandum**

To: Sam Hubbard, Planning & Community Development  
From: Cris Papierniak, Assistant Director of Public Works  
Date: May 17, 2019  
Subject: Arlington Market SFH PUD, P.C. #19-008

---

With regard to the PUD amendment, I have the following comments:

- 1) Submit details for the underground connections (utilities).
- 2) Submit a plumbing plan.
- 3) Until a set of plans for the above mentioned details, VAHPW cannot comment at this time.

Arlington Heights Public Works will make further comments after finals engineering plans have been submitted.

C. file



## PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 19-008  
 Petitioner: THOMAS BUCKLEY  
PO BOX 95624  
HOFFMAN ESTATE IL 60195  
 Owner: DIPAK KUMAR  
54 N. LIVELY BLVD.  
OK GROVE IL 60007  
 Contact Person: THOMAS BUCKLEY  
 Address: PO BOX 95624  
HOFFMAN ESTATE IL 60195  
 Phone #: 847-343-9266  
 Fax #: 224-699-9032  
 E-Mail: Tom@Thomasbuckleyarchitect.com

P.I.N.# MULTIPLE PINS  
 Location: A  
 Rezoning: \_\_\_\_\_ Current: \_\_\_\_\_ Proposed: \_\_\_\_\_  
 Subdivision: ARLINGTON MARKET II  
 # of Lots: \_\_\_\_\_ Current: \_\_\_\_\_ Proposed: \_\_\_\_\_  
 PUD: Amending For: \_\_\_\_\_  
 Special Use: \_\_\_\_\_ For: \_\_\_\_\_  
 Land Use Variation: \_\_\_\_\_ For: \_\_\_\_\_  
 Land Use: \_\_\_\_\_ Current: \_\_\_\_\_  
 Proposed: \_\_\_\_\_  
 Site Gross Area: \_\_\_\_\_  
 # of Units Total: 17  
 1BR: \_\_\_\_\_ 2BR: 8BR 4BR: \_\_\_\_\_

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

## 1. PUBLIC IMPROVEMENTS

REQUIRED: \_\_\_\_\_ YES NO COMMENTS

## a. Underground Utilities

Water \_\_\_\_\_

Sanitary Sewer \_\_\_\_\_

Storm Sewer \_\_\_\_\_

## b. Surface Improvement

Pavement \_\_\_\_\_

Curb & Gutter \_\_\_\_\_

Sidewalks \_\_\_\_\_

Street Lighting \_\_\_\_\_

## c. Easements

Utility & Drainage \_\_\_\_\_

Access \_\_\_\_\_

## 2. PERMITS REQUIRED OTHER THAN VILLAGE:

a. MWRDGC YES

b. IDOT \_\_\_\_\_

c. ARMY CORP \_\_\_\_\_

d. IEPA \_\_\_\_\_

e. CCHD \_\_\_\_\_

YES NO COMMENTS

X

N/A

N/A

N/A

X - IN PROCESS

NO

NO

NO

3. R.O.W. DEDICATIONS? \_\_\_\_\_

4. SITE PLAN ACCEPTABLE? \_\_\_\_\_

5. PRELIMINARY PLAT ACCEPTABLE? \_\_\_\_\_

6. TRAFFIC STUDY ACCEPTABLE? \_\_\_\_\_

7. STORM WATER DETENTION REQUIRED? \_\_\_\_\_

8. CONTRIBUTION ORDINANCE EXISTING? \_\_\_\_\_

9. FLOOD PLAIN OR FLOODWAY EXISTING? \_\_\_\_\_

10. WETLAND EXISTING? \_\_\_\_\_

GENERAL COMMENTS ATTACHED

PLANS PREPARED BY: CONTINENTAL ENGINEERS

DATE OF PLANS: 5/14/19

Director

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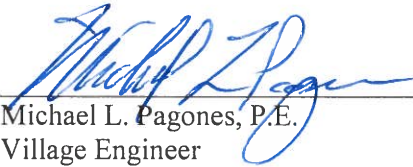
Date

MAY 09 2019

PLANNING & COMMUNITY  
DEVELOPMENT DEPARTMENT

**PLAN COMMISSION PC #19-008**  
**Arlington Market**  
**SFH PUD Amendment**  
**PUD Amendment to allow 3 bedroom homes on the remaining 17 lots**  
**Round 1**

11. The petitioner is notified that these comments are being provided to ensure that the project meets the requirements for submittal to the Plan Commission. Approval by the Plan Commission is not an endorsement or approval of these documents to obtain the required building permits, engineering approval, or permits required by other government or permitting agencies for construction. Detailed plan review with associated comments will be provided upon submittal of plans for a building permit. The petitioner shall acknowledge that they accept this understanding.
12. Per the Planning Department, the previously approved PUD required that only 50% of the homes could be three-bedroom homes, and the remaining 50% had to be two-bedroom homes. The petitioner is requesting removal of the restriction and to develop the remaining 17 lots as three-bedroom homes. The proposed footprint of the three-bedroom home is the same as the two-bedroom home, therefore; no revisions are necessary to the previously approved plans. The Engineering Division has no further comments.

  
Michael L. Pagones, P.E.      5/22/19  
Village Engineer      Date

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**MAY 22 2019**  
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**DEVELOPMENT DEPARTMENT**





## Arlington Heights Fire Department Plan Review Sheet

P. C. Number 19-008

Project Name

Arlington market SFH PUD Amendment

Project Location

Lots 40 thru 56 in Arlington market Subdivision

Planning Department Contact Sam Hubbard

### General Comments

Round 1

General Comments:

- 1) The Fire department requests an auto-turn diagram using our Tower Ladder 131.
- 2) Please provide a better explanation or plan show how Beverly Lane is handled in this development.
- 3) Please provide widths of fire access roads and locations of hydrants.

**NOTE: PLAN IS CONCEPTUAL ONLY  
SUBJECT TO DETAILED PLAN REVIEW**

Date May 15, 2019

Reviewed By: LT. Mark Aleckson

Arlington Heights Fire Department

# ARLINGTON HEIGHTS POLICE DEPARTMENT

## Community Services Bureau

### DEPARTMENT PLAN REVIEW SUMMARY

#### Arlington Market – Single Family Homes PUD Amendment

#### Round 1 Review Comments

05/22/2019

1. **Character of use:**  
No comments.
2. **Are lighting requirements adequate?**  
This is a new project and all lighting should be up Village of Arlington Heights code. Special attention should be given to illuminating those common land areas where residents and visitors congregate.
3. **Present traffic problems?**  
There are no traffic problems at this location.
4. **Traffic accidents at particular location?**  
This is not a problem area in relation to traffic accidents.
5. **Traffic problems that may be created by the development.**  
This development will create an increase in traffic volume. This increase is unlikely to cause any problems since there are several access points.
6. **General comments:**  
Landscaping should provide open sightlines to increase natural surveillance and avoid creating ambush locations.

9-01 #330  
\_\_\_\_\_  
ALEXANDRA OVINGTON, Crime Prevention Officer  
Community Services Bureau

Approved by:

D. H. #557  
\_\_\_\_\_  
Supervisor's Signature

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DEVELOPMENT DEPARTMENT

## HEALTH SERVICES DEPARTMENT

6

## PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 19-008  
 Petitioner: THOMAS BUCKLEY  
PO BOX 95624  
HOFFMAN ESTATE IL 60195  
 Owner: DIPAK KUMAR  
54 N. LIVERY BLVD.  
ELK GROVE IL 60007  
 Contact Person: Thomas Buckley  
 Address: PO BOX 95624  
HOFFMAN ESTATE IL 60195  
 Phone #: 847-347-9266  
 Fax #: 224-699-9032  
 E-Mail: ton@thomasbuckleyarchitects.com

P.I.N.# MULTIPLE PINS.  
 Location: \_\_\_\_\_  
 Rezoning: \_\_\_\_\_ Current: \_\_\_\_\_ Proposed: \_\_\_\_\_  
 Subdivision: ARLINGTON MARSH II  
 # of Lots: \_\_\_\_\_ Current: \_\_\_\_\_ Proposed: \_\_\_\_\_  
 PUD: AMENDMENT For: \_\_\_\_\_  
 Special Use: \_\_\_\_\_ For: \_\_\_\_\_  
 Land Use Variation: \_\_\_\_\_ For: \_\_\_\_\_  
 Land Use: \_\_\_\_\_ Current: \_\_\_\_\_  
 Proposed: \_\_\_\_\_  
 Site Gross Area: \_\_\_\_\_  
 # of Units Total: 17  
 1BR: \_\_\_\_\_ 2BR: 6 3BR: \_\_\_\_\_ 4BR: \_\_\_\_\_

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

1. GENERAL COMMENTS:No Comments

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 MAY 24 2019  
 PLANNING & COMMUNITY  
 DEVELOPMENT DEPARTMENT

[Signature] 5-23-19  
 Environmental Health Officer Date

[Signature] \_\_\_\_\_  
 tor Date

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 MAY 09 2019  
 PLANNING & COMMUNITY  
 DEVELOPMENT DEPARTMENT

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

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 E-Mail: tom@thomasbuckleyarchitects.com

P.I.N.# MULTIPLE PINS  
 Location: \_\_\_\_\_  
 Rezoning: \_\_\_\_\_ Current: \_\_\_\_\_ Proposed: \_\_\_\_\_  
 Subdivision: ARLINGTON MARK II  
 # of Lots: \_\_\_\_\_ Current: \_\_\_\_\_ Proposed: \_\_\_\_\_  
 PUD: Amended For: \_\_\_\_\_  
 Special Use: \_\_\_\_\_ For: \_\_\_\_\_  
 Land Use Variation: \_\_\_\_\_ For: \_\_\_\_\_  
 Land Use: \_\_\_\_\_ Current: \_\_\_\_\_  
 Proposed: \_\_\_\_\_  
 Site Gross Area: \_\_\_\_\_  
 # of Units Total: 17  
 1BR: \_\_\_\_\_ 2BR: 13 3BR: \_\_\_\_\_ 4BR: \_\_\_\_\_

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

YES NO

1. X \_\_\_\_\_ COMPLIES WITH COMPREHENSIVE PLAN?
2. X \_\_\_\_\_ COMPLIES WITH THOROUGHFARE PLAN?
3. X \_\_\_\_\_ VARIATIONS NEEDED FROM ZONING REGULATIONS?  
 (See below.)
4. \_\_\_\_\_ X VARIATIONS NEEDED FROM SUBDIVISION REGULATIONS?  
 (See below.)
5. \_\_\_\_\_ X SUBDIVISION REQUIRED?
6. X \_\_\_\_\_ SCHOOL/PARK DISTRICT CONTRIBUTIONS REQUIRED?  
 (See below.)

Comments:

PLEASE SEE ATTACHED COMMENTS

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PLANNING & COMMUNITY  
DEVELOPMENT DEPARTMENT

SAM HUBBARD

5-24-19

Date

# Planning & Community Development Dept. Review

May 24, 2019



## REVIEW ROUND 1

Project: Arlington Market PUD Amendment  
1-5 N. Beverly Lane, 9-52 N. Beverly Lane

Case Number: PC 19-008

### **General:**

7. The Plan Commission must review and approve the following actions:
  - a. Amendment to PUD Ordinance #06-043 to repeal condition #17, to allow the remaining 17 single-family homes to be developed as three-bedrooms homes.
  - b. Certain variations may be required as identified below.
8. Based on the proposed model options, as well as the Design Commission requirement for a slightly larger front porch, the following variations appear to be required as identified below:
  - a. Lots 41 thru 51, 54, and 55: Variation to increase the maximum allowable building lot coverage from 50% to 51.6% and Variation to increase the maximum allowable impervious surface coverage from 56% to 56.5%.
  - b. Lots 40 and 52: Variation to increase the maximum allowable building lot coverage from 38% to 38.8%.
  - c. Lot 56: Variation to increase the maximum allowable building lot coverage from 36% to 37.1%

In order to address this situation, you have the following options:

- Revise the proposed building models to decrease the maximum building lot and impervious surface coverage to comply with code.
- Request a variation to exceed the code provisions identified above.

Please clarify how you are intending to proceed. Should variations be requested, a written response to each of the four criteria necessary for variation approval shall be required for each variation. Said criteria is included below:

- **The proposed use will not alter the essential character of the locality and will be compatible with existing uses and zoning of nearby property.**
- **The plight of the owner is due to unique circumstances, which may include the length of time the subject property has been vacant as zoned.**
- **The proposed variation is in harmony with the spirit and intent of this Chapter.**
- **The variance requested is the minimum variance necessary to allow reasonable use of the property.**

9. The Village has reached out to School District 25 to understand if they have concerns with the proposed amendment to allow eight additional three-bedroom homes. Once a reply has been received, we will coordinate with you as necessary.

10. Impact fees shall be required for each new home per Chapter 29 of the Municipal Code.

Prepared by: SAM JUBARI

PETITIONER'S APPLICATION - ARLINGTON HEIGHTS PLAN COMMISSION

Petition #: P.C. 19-008  
 Petitioner: Thomas Buckley  
PO Box 95624  
HOFFMAN ESTATE IL. 60195  
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 E-Mail: tom @ thomasbuckleyarchitect.com

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 Land Use Variation: \_\_\_\_\_ For: \_\_\_\_\_  
 Land Use: \_\_\_\_\_ Current: \_\_\_\_\_  
 Proposed: \_\_\_\_\_  
 Site Gross Area: \_\_\_\_\_  
 # of Units Total: 17  
 1BR: \_\_\_\_\_ 2BR: 8 3BR: \_\_\_\_\_ 4BR: \_\_\_\_\_

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

LANDSCAPE & TREE PRESERVATION:

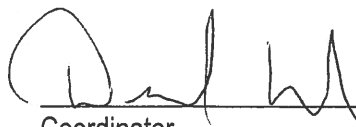
1. Complies with Tree Preservation Ordinance
2. Complies with Landscape Plan Ordinance
3. Parkway Tree Fee Required  
(See below.)

YES NO

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Comments:

1. Landscaping must be consistent with the approved landscape plan.

  
 Coordinator

5/13/19  
 Date

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MAY 09 2019

PLANNING & COMMUNITY  
 DEVELOPMENT DEPARTMENT

**Thomas Buckley Architect, Inc.**  
PO Box 95624  
Hoffman Estates, IL 60195  
e-mail: [tom@thomasbuckleyarchitect.com](mailto:tom@thomasbuckleyarchitect.com)  
**847-310-9530**

June 24, 2019

**VILLAGE OF ARLINGTON HEIGHTS**

Department of Planning and Community Development  
33 S. Arlington Heights Road  
Arlington Heights, IL 60005

Attn: Sam Hubbard  
Development Planner

Re: Arlington Market PUD Amendment PC 19-008

Dear Sam:

This letter responds to Departmental comments regarding the referenced PUD Amendment. Many of the comments have been addressed in the initial PUD, with approval of the "Site Development Plan", and will be indicated as "previously addressed".

**Fire Safety Review**

1. No response required.
2. Previously addressed
3. "No Parking" signs shall be added as required.
4. Previously addressed
5. Previously addressed
6. Previously addressed
7. Previously addressed

**Public Works**

1. Previously addressed
2. Previously addressed
3. No response required

**Engineering**

1. All items previously addressed

**Fire Department**

1. Previously addressed
2. Previously addressed
3. Previously addressed

Police Department

1. No response required
2. Previously addressed
3. No response required
4. No response required
5. No response required
6. Previously addressed

Health Services Department

1. No response required

Planning and Community Development

1. No response required
2. No response required
3. No response required
4. See item 8
5. No response required
6. See item 9
7. No response required
8. Drawings have been revised to meet previously approved requirements. See attached
9. No response required.
10. No response required.

Landscape and Tree Preservation

1. No response required
2. No response required
3. Fees to be paid by developer.

We trust the above addresses the comments from Round 1. We look forward to our presentation on July 10, 2019.

Very truly yours,



Thomas W. Buckley  
Architect  
License No. 001.008721  
expiration 11-30-20

encl.

cc: Dipak Kumar  
Gary Geisler



# PLAN COMMISSION PROJECT TIMELINE

---

Project Name: Arlington Market PUD Amendment

PC Number: 19-009

Location: 1-5 & 9-52 N. Beverly Lane

Requested Action:

1. Amendment to PUD Ordinance #06-043 to repeal Condition 17, in order to allow for construction of 17 three-bedroom units versus 8 three-bedroom units.

|                                               | Date     | Number of Business Days       |
|-----------------------------------------------|----------|-------------------------------|
|                                               |          |                               |
| Preliminary Meeting with Applicant            | 03/14/18 | -                             |
| Conceptual Plan Review Meeting (CPRC)         | 04/10/19 | 19                            |
| Awaiting PC Application                       | 05/10/19 | 27                            |
| PC Application Submittal Date                 | 05/10/19 | -                             |
| 1 <sup>st</sup> Round Department Comments     | 05/28/19 | 11                            |
| Petitioner's Response – 1 <sup>st</sup> Round | 06/24/19 | 19                            |
| PC Hearing                                    | 06/26/19 | 41 days from application date |
| Village Board                                 | 08/05/19 | 18                            |
| Anticipated Village Board Ord. Adoption       | 08/19/19 | 10                            |



**Village Board  
8/5/2019**

**Item:** Closed Session

**Department:** Village Manager's Office

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

-and-

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