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 4, 2014
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole Minutes, 07/14/2014

B. Committee of the Whole Minutes, 07/21/2014

C. Village Board Minutes 07/21/2014

D. Committee of the Whole Minutes, 07/22/2014

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 7/30/14

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole meeting of August 4, 2014

Consideration of recommending to the Liquor Commissioner the issuance of Class “B” and Class “T” Liquor Licenses to AVU Corporation, dba Meg’s Liquor & Wine, located at 1041 S. Arlington

Heights Road upon surrender of existing license.

B. Report of the Committee-of-the-Whole Meeting of August 4, 2014

Report of an Interview of Lisa Anderson for Appointment to the Arlington Economic Alliance - Term Ending 4/30/17

C. Report of the Committee-of-the-Whole Meeting of August 4, 2014

Report of an Interview of Jonathan Barry for Appointment to the Environmental Commission - Term Ending 4/30/16

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. Liquid De-Icer Purchase

B. Award of Contract for Ash Tree Stump Removal and Restoration

CONSENT LEGAL

A. An Ordinance Amending Ordinance Numbers 00-071, 04-055 and 05-042 and Resolution Number 05-013
(Kondilis Subdivision, 1534 S. Douglas Avenue)

B. A Resolution Accepting a Plat of Easement and Vacation
(Kondilis Subdivision, 1534 S. Douglas Avenue)

C. An Ordinance Amending Chapter 27 of the Arlington Heights Municipal Code
(Section 27-102, Modification by Amendment and Deletion of Various Sections of the International Fire Code)

D. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making Available a Class "A" liquor license)

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Orchard Evangelical Free Church - PC#14-014
1330 N. Douglas Ave.
Variations Related to Parking Lot Reconfiguration

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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

Item: Committee of the Whole Minutes, 07/14/2014

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	Type
Committee of the Whole Minutes, 07/14/2014	Minutes

COMMITTEE-OF-THE-WHOLE
MINUTES OF THE MEETING OF THE MAYOR AND THE BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS COMMUNITY ROOM
MONDAY, JULY 14, 2014 7:30 P.M.

BOARD MEMBERS PRESENT:	President Hayes; Trustees: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor and Tinaglia
BOARD MEMBERS ABSENT:	Trustee Scaletta
STAFF MEMBERS PRESENT:	Diana Mikula, Interim Village Manager; Tom Kuehne, Director of Finance; Bill Enright, Deputy Director of Planning & Community Development; Eileen Hellstrom, Recording Secretary

SUBJECTS:

A. Consideration of recommending to the Liquor Commissioner the issuance of a Class "DD" Liquor License to Arlington Lanes Entertainment, LLC, dba Arlington Lanes, located at 3435 N. Kennicott Avenue. Liquor License to be issued upon surrender of License currently held by Arlington Lanes, LLC.
B. Use of public sidewalk for outdoor dining café for Peggy Kinnane's Restaurant – 8 N. Vail Avenue
C. Possible Change in Fiscal Year

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

A. Consideration of recommending to the Liquor Commissioner the issuance of a Class "DD" Liquor License to Arlington Lanes Entertainment, LLC, dba Arlington Lanes, located at 3435 N. Kennicott Avenue. Liquor License to be issued upon surrender of license currently held by Arlington Lanes, LLC.

Mayor Hayes swore in Robert Kuhn who was present for consideration of the "Class DD" liquor license for Arlington Lanes.

Diana Mikula, Interim Village Manager, indicated that Mr. Kuhn is seeking a Class "DD" liquor license for a bowling alley which allows for full service of alcohol beverages. Arlington Lanes is located at 3435 N. Kennicott. On June 6, 2014 a background check report was issued on applicant Robert Kuhn who has 100% ownership interest in the business entity. No convictions were disclosed and no lawsuits, judgments or liens are outstanding.

Mr. Kuhn currently owns and operates Timber Lanes bowling alley located in Chicago.

Mayor Hayes asked if there was a restaurant at Arlington Lanes. Mr. Kuhn replied yes there is a restaurant. He also said there are two bars in the bowling alley, the main bar and a service bar.

Mayor Hayes asked if he would be selling alcohol at both bars. Mr. Kuhn replied yes that is correct.

Mayor Hayes asked if they serve drinks at the bowling lanes so people can order alcohol while they bowl. Mr. Kuhn said yes they can be served alcohol by servers while they bowl. He has both a wait staff and bartenders.

Mayor Hayes asked Mr. Kuhn what his experience is with the restaurant and liquor business.

Mr. Kuhn said he has been in the bowling business for 42 years. He purchased Timber Lanes bowling alley in 1985 and has owned it now for 29 years.

Mr. Kuhn said at the bowling alley he owns in Chicago, Timber Lanes, they don't allow anyone under 21 years old in this establishment after 6:00pm. He would like to create more of an adult environment in the evenings at Arlington Lanes since it's much easier to control the sale of alcohol.

Mayor Hayes asked Mr. Kuhn if he is going to have any age restrictions at this time at Arlington Lanes. Mr. Kuhn replied no not at this time, but at some point in the future he might section off areas for adults only.

Mayor Hayes asked Mr. Kuhn about two previous liquor violations at his other establishment. Mr. Kuhn said one was thirteen years ago and the other violation was two and a half years ago both other servers.

Mr. Kuhn said he is basset trained and all of his employees are also basset trained.

Ms. Mikula clarified that there is no requirement after 11:00pm that food must be served in this classification of "DD" liquor license. Having a limited menu after 11:00pm does not apply for this license.

Mr. Kuhn said he closes the restaurant in the bowling alley around 11:00pm.

Trustee Glasgow said he would suggest the bowling alley have some type of menu after 11:00pm even though it is not required.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE TINAGLIA TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "DD" LIQUOR LICENSE TO ARLINGTON LANES, LOCATED AT 3435 N. KENNICOTT AVENUE. LIQUOR LICENSE TO BE ISSUED UPON SURRENDER OF LICENSE CURRENTLY HELD BY ARLINGTON LANES, LLC.

Trustee Farwell said he feels Mr. Kuhn is committed to the fact that underage drinking will not be tolerated. He asked about the comment made of curtailing bowling lanes after a certain hour for underage bowlers.

Mr. Kuhn explained that in the evening the bowling alley is more of an adult environment and by not allowing underage bowlers after a certain time, this makes it easier for everyone.

Trustee Farwell asked if he would be checking ID's at the door and at what time this would occur.

Mr. Kuhn replied this would possibly occur on a Saturday night at 8:00pm and the bowling alley would be for adults only.

Trustee Farwell said this is a little different neighborhood than his other establishment in the City of Chicago. Arlington Heights is a family orientated community. He is not crazy about the idea of barring children of a certain age after 8:00pm.

Trustee Farwell said there was another establishment that was also looking at curtailing underage patrons after a certain hour, but this became an issue for the Board and the applicant changed their requirement.

Trustee Farwell said there is no way he could vote for this liquor license if Mr. Kuhn was going to be curtailing admittance to the bowling for underage bowlers after 8:00pm. He said if this reflected the curfew hours he would not have a problem with this requirement but not at 8:00pm.

Mr. Kuhn said he would not impose an age limit after 8:00pm unless he came back to the Board to discuss it.

Robin Ward, Assistant Village Attorney, said if the motion were to be amended to include language that said should the license holder want to engage any kind of restriction for age during a specific curfew they would need to come back to the Board. This could be part of the motion.

Trustee Glasgow said he has concerns with this Village Board telling every person coming before the Board how they should run their business. This is the applicant's liquor license and he is responsible to ultimately police his building in the manner he sees most fit which should be left up to him and not to the Board to decide. He is not in favor of stepping into a business and telling them what to do.

Trustee Farwell said Arlington Lanes is an entertainment facility much like Star Cinema and by not mirroring what was done with Star Cinema he believes this could be viewed as a double standard. He would like to see this treated in a similar way.

Trustee Rosenberg suggested maybe having a certain area for kids only.

Mr. Kuhn replied that they looked at possibly partitioning off part of the building and having one side for adults and one side for kids and have the bar open on the adult side.

Mayor Hayes said he would encourage Mr. Kuhn to take what Trustee Farwell said to heart. We want this bowling alley available to kids to enjoy as much as possible.

The following voice vote was recorded:
Ayes: 6 Nayes: 1

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

The motion carried.

B. Use of Public Sidewalk for Outdoor Dining Café for Peggy Kinnane's Restaurant – 8 N. Vail Avenue

Ms. Mikula said Peggy Kinnane's Restaurant located at 8 N. Vail Avenue, has submitted an application for outdoor dining on the public sidewalk alongside their restaurant on the Campbell Street frontage. They are seeking to have about nine tables with four chairs and two tables with two chairs for a total of 40 seats. Chapter 28, Section 5.1-14.2 does allow the use of public sidewalks for outdoor eating cafes subject to certain criteria. Because this request is to use public sidewalk, it requires a License Agreement, and to serve alcohol on that public sidewalk, it does require approval by the Village Board.

Trustee Rosenberg asked how the outdoor area would be enclosed.

Ms. Mikula said it is a relaxed requirement and the area would be delineated by planters.

Ms. Ward added that outdoor dining does not need to be fully enclosed anymore. The Board relaxed the requirements and it no longer needs to be fully enclosed.

This is compliant with the new regulations.

Trustee Rosenberg asked how they would be serving people and would it be from the rear entrance.

Fran Brennan, Manager of Peggy Kinnane's, said that seating would primarily take place at the main front door. Hopefully in the future there might be a door installed in the middle, between the other doors, which would alleviate this issue.

Trustee Farwell said he thinks this is a great idea and a great use of space. He asked if the public walkway is at least five feet. Bill Enright, Deputy Director of Planning, said that is correct.

Trustee Glasgow asked if there would be a host outside to monitor the area.

Mr. Brennan said they plan on having a host outside towards the front door and they would be outside greeting people.

Trustee Sidor asked if there needs to be planters on the east and west end of the dining area to delineate the beginning and end of the dining area.

Mr. Enright replied that it is not required but in this case to put one on each end would better define the dining space.

Trustee LaBedz asked what the regulation is regarding smokers and outdoor seating areas.

Ms. Ward replied they can't smoke sitting at the tables outside. They have to be 15 feet away from the outdoor eating area.

TRUSTEE LABEDZ MOVED, SECONDED BY TRUSTEE GLASGOW, THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE VILLAGE BOARD APPROVAL OF PEGGY KINNANE'S OUTDOOR DINING REQUEST ON THE CAMPBELL STREET FRONTAGE.

Upon a voice vote, the motion passed unanimously.

C. Possible Change in Fiscal Year

Ms. Mikula said in 2011, the COW considered changing the Village's fiscal year to a calendar year. This was reviewed per a suggestion by a Trustee that it may be easier to understand the ramifications of the Village Board's property tax decisions if the budget process was changed to a calendar year basis. At that time, only 25% of the local governments used December 31st year-end and the COW decided to retain the Village's current fiscal year. Subsequently, staff noted that during the last couple of property tax levies, more Trustees were interested in revisiting a potential change in the fiscal year. An updated survey in March 2013 showed that 50% of local governments now use the December 31st year end.

Tom Kuehne, Director of Finance, prepared a list of advantages and disadvantages of potentially changing the fiscal year to a calendar year, which is shown as Exhibit A in his memo.

Mr. Kuehne introduced Mike Kelly, Finance Manager for the Arlington Heights Memorial Library.

Mr. Kuehne said there will be some additional staff time and some additional costs in terms of audits to change to a calendar year.

Trustee Rosenberg talked about how this would impact the Staff and he feels it's a fair amount of work for the Finance Department as well as the Library. It is not easily done and is a time consuming process. He wanted everyone to understand that the comparability of the numbers will be different and would take two years for the numbers to be found comparable again. He feels the process that we have currently works and the process that the Board goes through to do projections has been managed well. His biggest concern was how this would affect the departments within the Village since every department would have to change their way of budgeting from a fiscal year to a calendar year and have to do this twice in a short period of time.

Trustee LaBedz said she noted that the tone of the memo from 2011, regarding switching from a fiscal year to a calendar year was different from the current memo.

Mr. Kuehne agreed that the 2011 memo was shaded to stay with the current process. One of his concerns back in 2011, and is still a concern now, is that when the Board goes through a calendar year budget process and the property tax levy at the same time, he would be leery of the Board possibly taking too narrow of a view of the budget by concentrating on the property tax levy and the General Fund over the other funds. He said that the Village has a large budget with a lot of activities going on, and it's not just the property tax and the General Fund. He also stressed the importance of maintaining a multi-year picture to insure the financial sustainability of Village operations. The way it is currently done is the Board is given three-year projections for the General Fund and the Water Fund which gives the Board a long-term picture of these funds before property taxes are set. Mr. Kuehne thinks we can still develop a multi-year projection through the calendar year process. He said the budget process would start in June, and he would still advocate using budget ceilings since this is a good process to use with Village departments. The Finance Department would come up with an estimated property tax at that time. As the Village goes through the budget process, the property tax levy number would be firmed up.

Trustee Farwell said he has been a strong advocate of this for the last thirteen years. He likes the idea of setting an estimated property tax levy in June. In looking at the advantages on the memo, it looks like it would be easier to use the calendar year for the budget. A real advantage is the transparency and making all information available electronically. He said that the Village Board has been watching this trend and have seen the municipal government trend now move up to 50% going to a calendar year budget. He talked about the cost involved in the memo in the disadvantage section and asked what the cost would be.

Mr. Kuehne replied that another audit at a cost of about $50,000 would be incurred sooner than it normally would. The same with the actuary studies for the Police & Fire pension funds which cost about $10,000 a year. Additional software expenses would also be incurred, but he would not know that cost until he talked to the software vendor.

Trustee Farwell said that based on the numbers Mr. Kuehne talked about, it may be about $80,000 including the software patch cost.

Mr. Kuehne replied that the $80,000 would primarily be expenses incurred earlier than normal since you would have these expenses regardless, in this case they would be incurred in eight months instead of twelve months.

TRUSTEE FARWELL MOVED, SECONDED BY TRUSTEE BLACKWOOD, THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE VILLAGE BOARD THAT THE ANNUAL MUNICIPAL BUDGET BE MOVED FROM ITS CURRENT FISCAL PERIOD ENDING APRIL 30TH, TO CALENDAR YEAR TO COMMENCE ON JANUARY 1, 2016. STAFF SHALL IMPLEMENT A PLAN AS INDICATED IN THE PROPOSED TIMELINE DELINEATED IN EXHIBIT "A" OF THE STAFF MEMO DATED JULY 14, 2014.

Mayor Hayes wanted to clarify that it's inaccurate to say it would cost us $80,000 to make this change. As it was just mentioned, it would be accelerated since we would have to make the payment earlier than usual, but it's not accurate to tell the community that it's going to cost the community $80,000 to make this change.

Mr. Kuehne agreed with Mayor Hayes and said the additional costs would be in the software for any changes that would have to be made, but the other costs would be made anyways.

Trustee Glasgow asked how this change would affect the library and if they are prepared to make the same commitment, and would this effect our relations with other governmental entities that don't have the same cycle.

Mr. Kuehne said the library is required to follow the Village's fiscal year as a component unit of the Village for accounting purposes. He talked to the Library's Executive Director months ago, and they understand it's a requirement to follow whatever fiscal year the Village has. In terms of the other entities we deal with this would not affect them.

Trustee Sidor asked if Mr. Kuehne heard from other Villages who are now on calendar year and if they had any comments.

Mr. Kuehne replied that they said it worked very well from an accounting standpoint and in terms of citizens and their understandability of the budget and annual reporting process.

Upon a voice vote, the motion passed unanimously.

Other Business
None

Adjournment

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE SIDOR TO ADJOURN THE MEETING 9:00 P.M.

Upon a voice vote, the motion passed unanimously.

EXHIBIT A
Committee-of-the-Whole
July 14, 2014

POSSIBLE CHANGE IN FISCAL YEAR

JULY 2014

ADVANTAGES OF A CALENDAR FISCAL YEAR

- Changing to a calendar fiscal year would likely make the tax levy less confusing for interested parties. The final tax levy recommendation and final operating budget would be reviewed at the same time. This could provide decision makers with a clearer understanding of whether cuts in services are needed.
- Motor Fuel tax audits conducted by the State of Illinois are based on a calendar year. Having a calendar fiscal year would make it somewhat easier for staff to complete the audit process.
- Construction contracts could be competitively bid in the winter. Although it is questionable whether better prices could be gained by bidding during this time, it would provide better lead time for planning projects for the spring and summer months.
- Construction projects would more likely be completed during the same fiscal year as a number of construction projects start in late-March and April and run through the fall.
- Annual W-2 and 1099 tax forms, which are based on a calendar year, would coincide with a calendar fiscal year.
- As with construction contracts, revenues generated through the Building Department would link more closely with the services provided by the Village.
- Reports to the public would be more intuitive on a calendar year basis, and quarterly reports would be more in line with the seasons.
- The Village currently defers the first installment (March) property tax levy recognition to the start of the current fiscal year (May). By changing to a calendar fiscal year the Village would no longer defer the first installment. This would not change the Village's cash position, but it would result in a one-time increase in the recognition of property tax revenue and fund balance for the General, Capital Projects, TIF, and Debt Service Funds.
- Staff would utilize the true IMRF pension rate for the entire calendar fiscal year rather than estimating a rate for the last four months of the current fiscal year.
- The current fiscal year budget is finalized in April of each year and Trustees are sworn in at the Village Board meeting in May after an election. A calendar year budget would allow the new Board to have input on the next budget year much sooner.

DISADVANTAGES OF A CALENDAR FISCAL YEAR

- For one or two years it will be difficult to compare fiscal year results due to an eight month transition year.
- The Village would incur some one-time transition costs including two audits and actuary studies that would be completed during one calendar year. There would also be additional accounting software expenses associated with establishing an eight month transition year and a new fiscal year.

- The Library noted that for the initial year when the first installment of property taxes is still deferred, its fund balance would increase substantially as property taxes represent most of the Library's revenue. (The Library has expressed an interest in using this one-time increase in fund balance to pay off their portion of the unfunded liability for IMRF.)
- For one audit/budget cycle staff would need to work on closing the FY2015 CAFR while also developing the 2015 transition year budget during May through July 2015.
- By reviewing the property tax levy and the operating budget at the same time the Village Board may be inclined to take a one-year view of the tax levy and its effect on the General Fund, as opposed to the multi-year General Fund projection the Village Board uses under the current process. (To continue to provide the Village Board with a long-term, policy driven view of General Fund operations, staff could add a presentation to the operating budget that shows multi-year projections for this fund.)

IF THE VILLAGE BOARD CHOSE TO MOVE FORWARD WITH A CHANGE FROM A FISCAL YEAR TO A CALENDAR YEAR – ISSUES AND PROPOSED TIMELINE:

ISSUES TO BE ADDRESSED:

- Contracts for the Police and Fire unions, health and other insurance coverage, as well as other contracts would likely need to be changed over time to coincide with a new fiscal year. The Village's annual liquor license schedule may also need to be amended.
- Terms for Board and Commission members may need to be changed over time.
- Based on recommendations from other communities that have changed their fiscal years, as well as recommendations from our auditors and accounting software provider, an <u>eight month transition year</u> would be recommended over a 20 month transition year.

PROPOSED TIMELINE:

- **August through December 2014** – Capital Improvement Plan (CIP) and property tax levy on the same schedule as prior years. (Most of the planned CIP costs would occur during the shortened May – December 2015 transition fiscal year.)
- **January – February 2015** – Draft budget prepared for 8-month transition fiscal year. Staff suggests that a basic, line item only budget with minimal narrative be developed for the 8-month transition fiscal year, since the Village would begin the full year 2016 calendar year budget process in April 2015.
- **February 2015** – Village Board approval of the 8-month transition year budget after one COW meeting review of the basic, line item only budget.
- **April through June 2015** – Prepare the CIP for the calendar year 2016 budget.
- **July 2015** – Key operating fund multi-year projections/budget ceilings/initial property tax estimate report to Village Board.
- **August through mid-October 2015** – Prepare draft 2016 Budget
- **Late October through November 2015** – Four budget committee meetings held
- **First week in December 2015** – Village Board approval of tax levy/Public Hearing on 2016 Budget/Approval of 2016 Budget

Item: Committee of the Whole Minutes, 07/21/2014

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Committee of the Whole Minutes, 07/21/2014	Minutes

MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
MONDAY, JULY 21, 2014 – 7:45 PM

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

BOARD MEMBERS PRESENT:	Mayor Hayes; Trustees Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Scaletta, Tinaglia
BOARD MEMBERS ABSENT:	Trustee Blackwood
STAFF MEMBERS PRESENT:	Interim Village Manager Diana Mikula
OTHERS PRESENT:	Ms. Feng E. (Amy) Lin, Mr. Tao Yang, Liquor Applicants, Ms. Yanni Lin, Niece & Interpreter for applicants

1. **CONSIDERATION OF RECOMMENDING TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO A.M.Y. STARS FORTUNE, INC., DBA 5TH AVENUE SUSHI, LOCATED AT 138 E. RAND ROAD (ARLINGTON PLAZA)**

Mayor Hayes swore in Feng E. (Amy) Lin, Tao Yang, and Yanni Lin. Mayor Hayes informed the applicants they are to let the Board know if they do not understand something that is being said. The applicants stated they would do so.

Diana Mikula reported to the Board that the liquor license being sought by this establishment would allow for full liquor service at their restaurant located at 138 E. Rand Road. On April 21, 2014, the Village Board granted a Special Use permit for a restaurant to be located at this location and limited the number of seats to 66 seats. The applicants indicated they would comply with the Special Use conditions.

On June 13, 2014, a background check report was issued on the applicants who each have 50% ownership interest in the business entity. No convictions were disclosed and no lawsuits, judgments, or liens are outstanding. In addition, the applicants had a restaurant in Wheeling with a liquor license and no liquor violations were found.

On July 17, 2014, a walk-through of the restaurant was conducted by Ms. Mikula. She found the restaurant is still under construction but confirmed the floor plan layout is consistent with what was submitted as part of the application.

Mayor Hayes asked the applicants what their roles would be in the business. Ms. Lin replied that she would be the manager and Mr. Yang will be the sushi chef. There will be four employees hired, a sous chef, bus boy, and servers.

Mayor Hayes asked if Ms. Amy Lin was Basset trained and she responded yes. When asked if her other employees would be Basset trained, she did not seem to understand the question so her interpreter stepped in and explained to her what was being asked. Ms. Amy Lin stated through the interpreter that any staff handling liquor would be trained accordingly.

Hours of operation were discussed and applicants were told that food must be available at all times liquor is served. A modified menu is permitted after 11:00 PM. Applicants indicated they understood.

Trustee Tinaglia welcomed the applicants to the Village.

Trustee Sidor asked Ms. Mikula if we follow up with restaurants to see if they have complied with having Basset trained staff. Ms. Mikula said there is no plan in place to do this unless a sting operation is done, which we do annually. New employees have 90 days to get Basset certification

Trustee Sidor asked if we could go in to check for compliance that all employees have Basset cards. Ms. Mikula said staff could make this a part of the condition of their file and follow-up accordingly.

Mayor Hayes reminded the applicants that the Board takes the liquor laws very seriously regardless of a language barrier.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE TINAGLIA TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO A.M.Y. STARS FORTUNE DBA 5TH AVENUE SUSHI.

3. **ADJOURNMENT**

Meeting adjourned at 7:58 PM.

Recorded By: Diane Staggs, Admin. Asst. II

Item: Village Board Minutes, 07/21/2014

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	Type
Minutes, Village Board 07/21/2014	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
July 21 2014
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

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

IV. APPROVAL OF MINUTES

A. Committee of the Whole 06/23/2014 — Approved

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

Abstain: Farwell , Glasgow .

B. Committee of the Whole 07/07/2014 — Approved

Trustee Carol Blackwood moved to approve. Trustee Bert Rosenberg Seconded the Motion.

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

C. Village Board 07/07/2014 Approved

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

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 7/15/2014 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 7/15/14 in the amount of $1,445,816.98. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

VI. RECOGNITIONS AND PRESENTATIONS

A. Swearing in of Miguel Hernandez as Police Captain

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

B. Swearing in of Richard Kappelman as Police Commander

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

C. Swearing in of Grzegorz Czernecki as Police Sergeant

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

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of July 14, 2014 — Approved

Consideration of recommending to the Liquor Commissioner the issuance of a Class "DD" Liquor License to Arlington Lanes Entertainment, LLC, dba Arlington Lanes.

Trustee Glasgow moved, seconded by Trustee Tinaglia that the Village Board of Trustees recommend to the Liquor Commissioner the issuance of a Class "DD" Liquor License to Arlington Lanes Entertainment, LLC, dba Arlington Lanes, located at 3435 N. Kennicott Avenue. Liquor License to be issued upon surrender of license currently held by Arlington Lanes, LLC.

The motion passed with Trustees Blackwood, Glasgow, LaBedz, Sidor, Tinaglia, and Mayor Hayes voting aye and Trustee Farwell voting no.

Trustee Thomas Glasgow moved to recommend to the Liquor Commissioner the issuance of a Class "DD" Liquor License to Arlington Lanes Entertainment, LLC, dba Arlington Lanes located at 3435 N. Kennicott. License is to be issued upon the surrender of the license currently held by Arlington Lanes, LLC. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .
Nays: Farwell .

B. Report of the Committee-of-the-Whole Meeting of July 14, 2014 — Approved

Use of public sidewalk for outdoor dining cafe for Peggy Kinnane's Restaurant - 8 N. Vail Avenue

Trustee LaBedz moved, seconded by Trustee Glasgow that the Committee-of-the-Whole recommend to the Village Board approval of Peggy Kinnane's outdoor dining request on the Campbell Street frontage.

The motion passed unanimously.

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

C. Report of the Committee-of-the-Whole Meeting of July 14, 2014 — Approved

Possible Change in Fiscal Year

Trustee Farwell moved, seconded by Trustee Blackwood that the Committee-of-the-Whole recommend to the Village Board that the annual municipal budget be moved from its current fiscal period ending April 30th, to a calendar year to commence on January 1, 2016. Staff shall implement a plan as indicated in the proposed timeline delineated in Exhibit "A" of the Staff memo dated July 14, 2014.

The motion passed unanimously.

Trustee Farwell said moving the budget process in line with the tax levy process will help the Board make better decisions as there will be less guess work during the process. This change takes transparency further and helps make the budget more understandable.

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

Trustee Thomas Glasgow moved to recommend to the Liquor Commissioner the issuance of a class "A" Liquor License to A.M.Y. Stars Fortune, Inc. dba 5th Avenue Sushi at 138 E. Rand Road. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Well #17 East Water Tank Interior Painting — Approved

Trustee John Scaletta moved to award the bid to Am-Coat Painting, Homer Glen, for their total bid price of $186,220. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

B. Tree Gator Watering Bags — Approved

Trustee Glasgow asked for instructions on how to fill the water bags around the new trees which are being planted in the Village. Mr. Shirley explained the green bags around the new trees can hold 20 gallons of water. The water then slowly releases into the tree roots. The Village is encouraging residents to water their newly planted trees. The Village also supplements the watering. Hanger cards have been left on the front doors of homes with new trees explaining how to use these green tree bags. Each tree has two bags which zip together to form a ring. Each side of the bag has a slit at the top of the bag by the tag where the hose goes in to fill it up. Please call Public Works at 847-368-5800 if there are any questions. Trees need additional water even with the rain that this season has seen. Two to three year old trees can be in distress as well. If residents would like a bag for a parkway tree, please call. Bags can be used over a 3-4 year time period and will be used in future years on other newly planted trees.

Trustee John Scaletta moved to award the Tree Gator Watering Bag contract to John Deere Landscapes, Cleveland, OH, for 3,600 tree bags. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

CONSENT LEGAL

A. An Ordinance of the Village of Arlington Heights, Cook County, Illinois, Approving a Tax Increment Redevelopment Plan and Redevelopment Project for the Hickory/Kensington Area — Approved

Trustee John Scaletta moved to approve 14-033. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

B. An Ordinance of the Village of Arlington Heights, Cook County, Illinois, Designating the Hickory/Kensington Area a Redevelopment Project Area Pursuant to the Real Property Tax Increment Allocation Redevelopment Project Act — Approved

Trustee John Scaletta moved to approve 14-034. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

C. An Ordinance of the Village of Arlington Heights, Cook County, Illinois, Adopting Tax Increment Allocation Financing for the Hickory/Kensington Area — Approved

Trustee John Scaletta moved to approve 14-035. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

D.	An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code (Quinlan & Fabish Music, 59 W. Seegers Road)	Approved

Trustee John Scaletta moved to approve 14-036. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

E.	An Ordinance Establishing the Speed Limit on a Certain Street in the Village of Arlington Heights (Waverly Road between Arlington Heights Road and Chestnut Avenue)	Approved

Trustee John Scaletta moved to approve 14-037. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

F.	A Resolution Approving a License Agreement with Javier's Sabor Mexicano Restaurant (Outdoor dining area on public sidewalk adjacent to 8 W. Miner Street)	Approved

Trustee John Scaletta moved to approve R14-024/A14-041. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor ,

Tinaglia .

G. A Resolution Approving a License Agreement for Peggy Kinnane's Restaurant (Outdoor dining area on public sidewalk adjacent to 8 N. Vail Avenue) — Approved

Trustee John Scaletta moved to approve R14-025/A14-042. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

CONSENT REPORT OF THE VILLAGE MANAGER

A. 2014 MFT Street Reconstruction Program - Change Order #1 — Approved

Trustee John Scaletta moved to amend the 2014 MFT Street Reconstruction budget in the amount of $600,000 and authorize change order #1 for the 2014 Street Reconstruction Program to add the $600,000 from the General Fund as well as $132,016.05 from the existing MFT budget, thereby increasing the total contract with Arrow Road Construction by $732,016.85 to $2,679,910. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

B. U.S. Route 14 (Northwest Highway) / Arthur / Davis Intersection Improvements - Increase to P.O. #66950 — Approved

Trustee John Scaletta moved to authorize an increase to the existing Agreement and an amendment nto the FY2015 budget in the amount of $55,000 for a new total of $891,865 for PO #66950. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

C. 2014 Resurfacing Program & Sidewalk Program; Budget Amendment and Change Order #1 — Approved

Trustee John Scaletta moved to amend the 2014 Resurfacing Program and Sidewalk Program budget in the amount of $600,000, account number 401-5001-5171.50-30 ST9008 and authorize a change order in the amount of $589,821.45 to complete Eastman, Fairview, Ridge and Waterman. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Kondilis Subdivision - PC#14-008 — Approved
1534 S. Douglas Ave.

Ms. Mikula said that the petitioner was asking that Condition #1 be removed from the Plan Commission recommendation. Originally, there was not a survey which indicated where the storm sewer was. Now that there is a survey indicating the location of the storm sewer, the condition is no longer necessary.

The petitioner, Ben Khosravani, explained the easement restriction was set at 20 feet in 2007. The lot has been vacant since then. The Park District sought this restriction as it was concerned about overflow from neighboring Rotary Park. The landscaping in place has a lot of trees and hills, and the Park District Administration has said that it does not see a reason to have a 20 foot easement any longer. The Engineering and Planning Departments agreed to reduce the easement to 10 feet.

Ms. Mikula said that the Board needs to provide direction on Condition #3 regarding compensation for the use of the additional land from the soon to be defunct easement. Compensation was required for 13 feet of the previously vacated right of way.

The Board questioned who owned the land, had the taxes been paid, why compensation was being considered and what costs the owner incurred over the years. Mr. Enright explained this property is part of a two lot subdivision. In 2005, the owner requested that the Village vacate 33 feet of Foster Avenue, which was unimproved. This vacation allowed one lot to become two because it added the necessary square footage to the parcel. At that time, the Village did not request compensation for 20 of the 33 feet, but there were conditions on the property which were overly restrictive in retrospect. Because of these easements and restrictions, the property owner has been unable to sell the lot.

Ms. Ward explained that compensation for vacations depends on the situation. Typically when alleys are vacated, there is no compensation. When the property is larger, compensation has been required. The Board in 2005 did not charge for the 10 usable feet that were vacated. However, the 33 feet that the Village vacated helped the property owner to get two lots out of this property, so it is possible that if the property had been vacated this way in the beginning, compensation would have been required.

Mr. Khosravani said he paid $300,000 for the lot in 2003; he contributed to the cost of the cul de sac, to bring in utilities and also paid the Park District for the property. He has been paying taxes for 11 years and unable to sell the lot. He has an offer now for $150,000. Overall the lot has cost him $500,000.

Trustees balanced the right of the Village to receive compensation versus the hardship in developing this piece of property.

Trustee John Scaletta moved to approve the recommendation of the Plan Commission and to remove conditions #1 and #3. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

B. Holy Family Ministries Resale Store - PC#14-011 Approved
1101 E. Rand Rd.

Susan Work, CEO of Holy Family Ministries, said they would like to put in a resale store on east Rand Road next to the Salvation Army and down the street from Goodwill. She said their store will offer a distinct shopping experience and look. Proceeds of store support their core mission on the west side of Chicago which provides youth services and education. They will be selling furniture and are very careful about quality and maintaining an upscale presence. Mrs. Work said they initially looked in Skokie for a site, but were directed to Arlington Heights by a developer who said the Village is becoming a regional shopping hub. The Rand Road traffic and high residential density are a plus. The Lucille name comes from Ms. Work's mother's name. Mrs. Work said that she understood the variance runs with the business and not the land.

Trustee Bert Rosenberg moved to approve. Trustee John Scaletta Seconded the Motion.

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

XIII. LEGAL

A. An Ordinance Granting a Land Use Variation and a Variation from Chapter 28 of the Arlington Heights Municipal Code (Holy Family Ministries Resale Store, 1101 E. Rand Road) — Approved

Trustee John Scaletta moved to approve 14-038. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

Trustee Sidor reminded residents to fill their tree gators with water.

Trustee Rosenberg said that Irish Fest is Friday July 25-26 at the Arlington Heights Historical Museum grounds.

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee Thomas Glasgow moved to adjourn at 8:56. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood , Farwell , Glasgow , Hayes , LaBedz , Rosenberg , Scaletta , Sidor , Tinaglia .

Item: Committee of the Whole Minutes, 07/22/2014

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Committee of the Whole Minutes, 07/22/2014	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Siegel Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
July 22 2014
7:00 PM

I. CALL TO ORDER

President Hayes called the meeting to order at 7:08 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

President Hayes and the following Trustees were present: Blackwood, Sidor, Farwell, Rosenberg, Scaletta, LaBedz, Tinaglia, Glasgow

Also present: Heidi J. Voorhees, GovHR USA/Voorhees Assoc.

IV. OTHER BUSINESS

A. Request for Closed Session per 5 ILCS 120/2(c)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

Trustee Scaletta moved to adjourn the meeting to Closed Session. Trustee Blackwood seconded the motion.

Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia, Hayes
Nayes: None

There will be no report out after the meeting.

V. ADJOURNMENT

The meeting was adjourned at 7:10 p.m.

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

Item: Warrant Register of 7/30/14

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Warrant Register 07/30/2014	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 7 - 30 - 2014

Fund	Fund Description	Total Transaction Amount
101	General Fund	$369,278.33
211	Motor Fuel Tax Fund	$130,574.93
215	CDBG Fund	$145.09
227	Foreign Fire Ins Tax Fund	$330.00
231	Criminal Investigation Fd	$186.08
235	Municipal Parkg Opr Fund	$12,573.74
261	TIF III Fund	$800.00
263	TIF IV	$100.00
264	TIF V	$300.00
401	Capital Projects Fund	$823,301.11
426	Flood Control V Fund	$99,704.88
435	EAB Fund	$183,846.38
505	Water and Sewer Fund	$285,265.71
511	Solid Waste Fund SWANCC	$114,061.89
515	Arts,Entert & Events Fund	$8,509.06
605	Health Insurance Fund	$291,613.59
611	General Liability Ins Fnd	$307.11
615	Workers Compensation Ins	$29,861.91
621	Fleet Operations Fund	$20,619.39
625	Technology Fund	$38,901.60
715	Guaranty Deposits Fund	$5,500.00
TOTAL ALL FUNDS		$2,415,780.80

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**0**				
Division:	**0**				
186981	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	WATER BILL POSTAGE FEES	$2,165.25	$2,165.25
186988	505-0000-452.42-00	RANDALL ANDRACKI	REFUND OVERPAYMENT WATER	$95.30	$95.30
186991	715-0000-220.93-00	ANTHONY JAMES BUILDERS	REFUND BOND	$200.00	$200.00
186992	101-0000-433.14-00	ARCHIDOCESS OF CHICAGO REAL ESTATE	REFUND AMBULANCE CLAIM	$400.00	$400.00
186998	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	$2,776.44	$2,776.44
187003	101-0000-489.90-00	BANGKOK CAFE	REFUND-APPLICATION FEE	$115.00	$115.00
187013	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	$400.00	$726.54
			REFUND AMBULANCE CLAIM	$326.54	
187015	505-0000-452.48-00	BRENTWOOD DEVELOPMENT	REFUND PERMIT FEE	$50.00	$50.00
187026	715-0000-220.93-00	CHET RISKE	REFUND BOND	$150.00	$150.00
187052	101-0000-422.05-00	DANLEY GARAGE WORLD	REFUND PERMIT 14-871	$70.00	$70.00
	101-0000-422.10-00		REFUND PERMIT 14-871	$55.00	$55.00
	101-0000-432.12-00		REFUND PERMIT 14-871	$50.00	$50.00
187053	715-0000-220.93-00	DELTA RENOVATIONS	REFUND BOND	$200.00	$200.00
187062	101-0000-421.05-00	PALACIOS DULCE	REFUND VEHICLE STICKER	$40.00	$40.00
187069	715-0000-220.93-00	EVERLAST BLACKTOP	REFUND BOND	$200.00	$200.00
187070	715-0000-220.93-00	EVERLAST BLACKTOP	REFUND BOND	$200.00	$200.00
187076	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$200.00	$200.00
187077	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$200.00	$200.00
187078	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$200.00	$200.00
187079	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$50.00	$50.00
187080	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	$150.00	$150.00
187094	715-0000-220.93-00	GS PROPERTY INVESTMENTS GROUP	REFUND BOND	$200.00	$200.00
187100	505-0000-452.42-00	SILVIA HARBISON	REFUND WATER	$14.38	$14.38
187111	715-0000-220.93-00	HOT ROCKS PAVING LLC	REFUND BOND	$200.00	$200.00
187122	715-0000-220.93-00	JAVIAN DA HAYES	REFUND BOND	$200.00	$200.00
187124	715-0000-220.93-00	JEFFREY GOLDSTEIN	REFUND BOND	$200.00	$200.00
187128	715-0000-220.93-00	KATHERINE MADOCK	REFUND BOND	$200.00	$200.00
187144	101-0000-433.14-00	MARY LIEBERMAN	REFUND AMBULANCE CLAIM	$80.00	$80.00
187149	715-0000-220.93-00	LUIS CONTRERAS	REFUND BOND	$200.00	$200.00
187150	715-0000-220.93-00	LUIS CONTRERAS	REFUND BOND	$200.00	$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187151	715-0000-220.93-00	LUIS CONTRERAS	REFUND BOND	$100.00	$100.00
187157	715-0000-220.93-00	MARIAN MALEK	REFUND BOND	$200.00	$200.00
187158	715-0000-220.93-00	MARK LEVY	REFUND BOND	$200.00	$200.00
187162	101-0000-433.14-00	ANTHONY MATASSA	REFUND AMBULANCE CLAIM	$70.00	$70.00
187169	101-0000-422.05-00	METROPOLITAN FIRE PROTECTION	REFUND PERMIT 14-731	$933.00	$933.00
187172	715-0000-220.93-00	MICHAEL HERMANSEN	REFUND BOND	$1,250.00	$1,250.00
187219	715-0000-220.93-00	SARAH OSTBERG	REFUND BOND	$200.00	$200.00
187243	101-0000-422.05-00	THOMAS ALARM INC	REFUND PERMIT FEE	$70.00	$70.00
187250	715-0000-220.93-00	TURF INDUCTRIES INC	REFUND BOND	$200.00	$200.00
187259	235-0000-435.65-02	VANTAGE FINANCIAL	REFUND PARKING PERMITS	$30.00	$30.00
187266	101-0000-433.14-00	SUSAN WEEKLY	REFUND AMBULANCE CLAIM	$70.00	$70.00
187269	101-0000-421.99-00	WESTERN UTILITY CONTRACTORS	REFUND BUSINESS LICENSE	$65.00	$65.00
187270	715-0000-220.93-00	WILD, MICHELLE	REFUND BOND	$200.00	$200.00
801380	101-0000-210.95-00	RTA	RTA CHGO DIRECT PROGRAM	$496.00	$496.00
			Total Division:	**$13,871.91**	
			Total Department:	**$13,871.91**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1		**Board of Trustees**			
Division: 1					
187090	101-0101-501.21-65	GOVHR USA	PROFESSIONAL SERVICES	$6,345.30	$6,345.30
187146	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	JULY BOARD MEETINGS	$4,700.00	$4,850.00
			VIDEO EDITING	$150.00	
187188	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$114.29	$114.29
187257	101-0101-501.22-02	US CONFERENCE OF MAYORS	ANNUAL DUES	$5,269.00	$5,269.00
901011	101-0101-501.22-05	CITIBANK	POSTAGE	$3.32	$3.32
			Total Division:	**$16,581.91**	
			Total Department:	**$16,581.91**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**2**	**Village Manager**			
Division:	**1**				
187188	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$294.68	$294.68
187198	101-0201-502.30-05	PETTY CASH	OFFICE SUPPLIES	$59.51	$59.51
187261	101-0201-502.21-65	VERIZON WIRELESS	INV 9727714742	$89.60	$89.60
187274	101-0201-502.22-15	XEROX CORPORATION	LEASE AGREEMENT		
	$85.00	$85.00			
901011	101-0201-502.22-05	CITIBANK	POSTAGE	$94.03	$94.03
			Total Division:	**$622.82**	
			Total Department:	**$622.82**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**3**	**Human Resources**			
Division:	**1**				
1944	605-0301-552.20-50	NICKOLAS TRUDEAU	REIMBURSEMENT MEDICAL	$160.00	$160.00
1947	605-0301-552.42-75	DEPARTMENT OF THE TREASURY	FEE/HEALTH INSURANCE	$1,021.00	$1,021.00
187072	101-0301-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$24.58	$24.58
187082	615-0301-552.30-01	G NEIL DIRECT MAIL INC	POSTER GUARD RENEWAL	$67.99	$135.98
			POSTER GUARD RENEWAL	$67.99	
187084	615-0301-552.20-70	GALLAGHER ARTHUR J & CO	FINAL AUDIT-ADD'L PREMIUM	$7,120.00	$7,120.00
187085	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$8,805.14	$8,805.14
	615-0301-552.42-80		CLAIMS - W/C	$13,738.14	$13,738.14
187101	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	TLF BRIANNAS FLOWERS	$124.53	$2,910.28
			TASTY CATERING	$2,785.75	
	615-0301-552.20-50		JIMMY JOHN'S #748	$22.65	$22.65
187112	101-0301-503.20-75	IBM CORP	IBM SKILLS ASSESSMENTS	$5,190.00	$5,190.00
187182	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	$937.00	$5,473.00
			SERVICE HEALTH TESTING	$180.00	
			SERVICE HEALTH TESTING	$1,703.00	
			SERVICE HEALTH TESTING	$2,653.00	
187188	605-0301-552.33-05	OFFICE DEPOT	SUPPLIES	$334.62	$334.62
187198	615-0301-552.20-50	PETTY CASH	EMPLOYEE PROGRAM	$20.00	$40.00
			EMPLOYEE PROGRAM	$20.00	
187262	101-0301-503.21-65	VERIZON WIRELESS	INV 9728941273	$122.05	$122.05
901011	101-0301-503.22-05	CITIBANK	POSTAGE	$12.59	$12.59
901012	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 7-2014	$277,519.67	$277,519.67
901013	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM 7-2014	$4,715.71	$4,715.71
	605-0301-552.20-66		INS PREMIUM (OPT) 7-2014	$2,389.59	$2,389.59
			Total Division:	**$329,735.00**	
			Total Department:	**$329,735.00**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	4	**Legal Department**			
Division:	1				
186979	101-0401-503.22-02	AMERICAN BAR ASSOCIATION	DUES	$323.00	$323.00
187068	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	$4,170.00	$4,170.00
187072	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$36.58	$101.12
			SHIPPING/DELIVERY SERVICE	$32.27	
			SHIPPING/DELIVERY SERVICE	$32.27	
187177	101-0401-503.33-05	MUNICIPAL CODE CORP	SUPPLEMENT CODE	$578.21	$578.21
187212	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$630.00	$630.00
187245	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	$462.23	$462.23
901011	101-0401-503.22-05	CITIBANK	POSTAGE	$48.47	$48.47
			Total Division:	**$6,313.03**	
			Total Department:	**$6,313.03**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**5**	**Finance**			
Division:	**1**				
186987	505-0501-503.40-87	LYNN ANDERSON	SEWER REBATE PROGRAM	$104.50	$104.50
186989	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$5,083.15	$5,083.15
187021	505-0501-503.40-87	CHRISTOPHER CASSIDY	SEWER REBATE PROGRAM	$2,493.50	$2,493.50
187083	611-0501-552.20-70	GALLAGHER ARTHUR J & CO	NOTARY BOND	$29.00	$29.00
187085	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	$278.11	$278.11
187086	505-0501-503.40-87	JANE GAUSS	SEWER REBATE PROGRAM	$7,500.00	$7,500.00
187101	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	AICPA	$235.00	$335.00
			AICPA	$100.00	
187188	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	($7.47)	$315.97
			OFFICE SUPPLIES	$7.47	
			OFFICE SUPPLIES	($7.47)	
			OFFICE SUPPLIES	$7.47	
			OFFICE SUPPLIES	$158.11	
			OFFICE SUPPLIES	$157.86	
187191	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$51.75	$51.75
187198	505-0501-503.22-03	PETTY CASH	TRAINING	$10.08	$10.08
901011	101-0501-503.22-05	CITIBANK	POSTAGE	$888.44	$888.44
	505-0501-503.22-05		POSTAGE	$1,250.64	$1,250.64
			Total Division:	**$18,340.14**	
			Total Department:	**$18,340.14**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**6**	**Information Technology**			
Division:	**1**				
186984	625-0601-553.20-39	AMERICANEAGLE INC	WEB HOSTING FEES	$180.00	$180.00
187023	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	VEHICLE ACCESSORIES	$7,250.00	$7,250.00
187036	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	$5,634.14	$5,634.14
187101	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	IDU INSIGHT PUBLIC SEC	$1,530.62	$1,924.00
			IDU INSIGHT PUBLIC SEC	$393.38	
	625-0601-572.50-10		DMI DELL K-12/GOVT	$99.99	$99.99
187120	625-0601-553.33-05	INSIGHT PUBLIC SECTOR	SUPPLIES	$1,282.00	$1,282.00
187135	625-0601-553.33-05	LAYTON TECHNOLOGY INC	SUPPLIES	$495.00	$495.00
187186	625-0601-553.21-02	OAK BROOK OFFICE SOLUTIONS INC	EQUIPMENT MAINTENANCE	$85.00	$279.00
			EQUIPMENT MAINTENANCE	$85.00	
			EQUIPMENT MAINTENANCE	$109.00	
187188	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$62.63	$90.61
			OFFICE SUPPLIES	$12.99	
			OFFICE SUPPLIES	$14.99	
187264	625-0601-553.21-65	VERIZON WIRELESS	INV 9728848947	$483.42	$483.42
801377	625-0601-553.21-65	AT & T	8310002604723	$571.38	$571.38
			Total Division:	**$18,289.54**	
			Total Department:	**$18,289.54**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**7**	**GIS**			
Division:	**1**				
187067	625-0701-553.21-02	ENVIRONMENTAL SYSTEMS RESEARCH	SERVICE DATA PROC, SFTWR	$20,450.00	$20,450.00
187101	625-0701-553.33-05	HARRIS TRUST & SAVINGS BANK	AVANGATE LEAWO.COM	$59.90	$59.90
187260	625-0701-553.21-65	VERIZON WIRELESS	9728488928	$102.16	$102.16
			Total Division:	**$20,612.06**	
			Total Department:	**$20,612.06**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10		**Boards & Commissions**			
Division: 8					
187235	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT (1)	$550.00	$550.00
			Total Division:	**$550.00**	
Division: 17					
901011	101-1017-502.22-05	CITIBANK	POSTAGE	$206.88	$206.88
			Total Division:	**$206.88**	
Division: 18					
186994	515-1018-525.40-55	ARLINGTON HTS PARK DISTRICT	MANE EVENT SUPPLIES	$329.04	$329.04
187047	515-1018-525.40-55	CREATIVE AUDIO	MANE EVENT SOUND/LIGHTING	$4,800.00	$4,800.00
187228	515-1018-525.40-55	SIGNS BY TOMORROW	BANNER STANDS	$1,168.00	$1,168.00
			Total Division:	**$6,297.04**	
Division: 21					
187198	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE	$28.64	$28.64
			Total Division:	**$28.64**	
Division: 22					
186996	515-1022-525.40-55	ARLINGTON RENTAL INC	ART COMM EVENT	$396.34	$396.34
			Total Division:	**$396.34**	
			Total Department:	**$7,478.90**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**30**	**Police Department**			
Division:	**1**				
1945	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 8-2014	$63,389.97	$63,389.97
186972	101-3001-511.30-05	A AND E RUBBER STAMP CORP	OFFICE SUPPLIES	$23.75	$23.75
186983	101-3001-511.22-10	AMERICAN VETERINARY MEDICAL ASSOC	SERVICE PRINTING	$470.00	$470.00
187030	101-3001-511.33-25	CITY LIMITS HARLEY DAVIDSON	SUPPLIES	$13.98	$13.98
187046	101-3001-511.22-03	COWSERT MICHAEL	TRAINING	$250.00	$250.00
187050	101-3001-511.22-02	GRZEGORZ J CZERNECKI	REIMBURSEMENT - DUES	$45.00	$45.00
187064	101-3001-511.22-03	SEAN EDMONDSON	TRAINING	$15.00	$15.00
187072	101-3001-511.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$28.03	$28.03
187098	101-3001-511.22-03	HAMRICK PETER	TRAINING	$250.00	$250.00
187099	101-3001-511.33-25	HANSON HARDWARE	HARDWARE SUPPLIES	$12.99	$22.97
			HARDWARE SUPPLIES	$9.98	
187101	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	HAMPTON INNS	$784.00	$1,144.00
			THE CENTER FOR PUBLIC	$360.00	
	101-3001-511.30-05		AMAZON.COM	$12.98	$12.98
	101-3001-511.33-25		CHEAPER THAN DIRT	$97.15	$433.95
			AMAZON.COM	$26.09	
			JEWEL #3422	$18.87	
			DD/BR #341408	$121.98	
			BROWNELLS INC	$169.86	
187113	101-3001-511.22-02	IL CRIME PREVENTION ASSOC	DUES	$100.00	$100.00
187117	101-3001-511.21-02	IMAGING SYSTEMS INC	MAINTENANCE AGREEMENT	$2,030.00	$2,030.00
187126	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	$13.52	$13.52
187127	101-3001-511.30-35	KALE/ASR	CLOTHING	$54.00	$795.80
			CLOTHING	$86.50	
			CLOTHING	$39.95	
			CLOTHING	$95.50	
			CLOTHING	$103.90	
			CLOTHING	$131.00	
			CLOTHING	$284.95	
187131	101-3001-511.30-35	KOSTKA ROBERT	CLOTHING REIMBURSEMENT	$9.99	$9.99
187134	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	$1,281.25	$2,875.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187134...	101-3001-511.21-65...	LAW OFFICE OF JOAN VASQUEZ...	SERVICE PROFESSIONAL	$1,593.75	$2,875.00...
187154	101-3001-511.22-02	MAJOR CASE ASSISTANCE TEAM	ANNUAL DUES 2014-15	$3,000.00	$3,000.00
187161	101-3001-511.40-67	MASTER HITCH INC	SUPPLIES	$40.50	$40.50
187180	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$225.00	$350.00
			REGISTRATION	$125.00	
187184	101-3001-511.22-02	NORTHWEST POLICE ACADEMY	DUES	$50.00	$50.00
187188	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$183.02	$2,081.50
			OFFICE SUPPLIES	$115.76	
			OFFICE SUPPLIES	$1,057.80	
			OFFICE SUPPLIES	$4.15	
			OFFICE SUPPLIES	$151.98	
			OFFICE SUPPLIES	$55.20	
			OFFICE SUPPLIES	$346.20	
			OFFICE SUPPLIES	$167.39	
187201	101-3001-511.22-03	ADAM PLAWER	TRAINING	$15.00	$15.00
187207	101-3001-511.30-35	RAY O'HERRON	REPLACE CHECK 184565	$329.95	$329.95
187218	101-3001-511.21-65	SANTANA, MIGUEL	PROFESSIONAL SERVICES	$125.00	$125.00
187229	101-3001-511.22-03	SJODIN ALF	TRAINING	$15.00	$15.00
187233	101-3001-511.21-65	ST JOHNS UNITED CHURCH OF CHRIST	OTHER SERVICES	$75.00	$75.00
187240	101-3001-511.33-25	TACTICAL MEDICAL SOLUTIONS	SUPPLIES	$262.72	$864.72
			SUPPLIES	$592.00	
			SHIPPING CHARGES	$10.00	
187248	101-3001-511.21-02	TRITON ELECTRONICS INC	SERVICE EQUIPMENT	$70.00	$280.00
			SERVICE EQUIPMENT	$210.00	
901011	101-3001-511.22-05	CITIBANK	POSTAGE	$937.89	$937.89

Total Division: $80,088.50

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187043	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	$186.08	$186.08

Total Division: $186.08

Total Department: $80,274.58

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**35**	**Fire**			
Division:	**1**				
1945	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 8-2014	$21,130.00	$21,130.00
186973	101-3501-512.21-02	ABBOTT RUBBER CO INC	HOSE REPAIR	$360.00	$360.00
186976	401-3501-572.50-15	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	$11,995.00	$11,995.00
186978	101-3501-512.21-02	ALWAYS ON TIME REFRIGERATION	EQUIPMENT MAINTENANCE	$219.00	$219.00
187008	101-3501-512.22-02	ANDREW BENKERT	REIMBURSEMENT - DUES	$60.00	$60.00
187011	101-3501-512.33-05	BLOCK AND CO	NAME PLATES	$72.17	$72.17
187027	101-3501-512.21-02	CHICAGO COMMUNICATIONS LLC	REPAIR SERVICE EQUIPMENT	$345.00	$345.00
187074	101-3501-512.30-01	FIRE ENGINEERING	SUBSCRIPTION RENEWAL	$116.00	$137.00
			RENEWAL-DC LYONS	$21.00	
187091	101-3501-512.31-65	GRAINGER W W INC	FIRE PROTECTION EQUIP/SUP	$50.40	$50.40
187108	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	STRETCHER MATTRESSES	$1,539.08	$1,539.08
187119	101-3501-512.22-10	INNERWORKINGS LLC	BUSINESS CARDS	$664.46	$664.46
187127	101-3501-512.30-35	KALE/ASR	CLOTHING	$114.50	$2,101.70
			CLOTHING	$221.00	
			CLOTHING	$221.00	
			CLOTHING	$139.00	
			CLOTHING	$84.95	
			CLOTHING	$114.00	
			CLOTHING	$187.95	
			CLOTHING	$53.90	
			CLOTHING	$74.95	
			CLOTHING	$39.90	
			CLOTHING	$142.10	
			CLOTHING	$81.00	
			CLOTHING	$162.10	
			CLOTHING	$167.75	
			CLOTHING	$33.55	
			CLOTHING	$130.55	
			CLOTHING	$133.50	
187165	101-3501-512.31-85	MC MASTER CARR SUPPLY CO	STEEL GAUGES	$112.55	$112.55
187175	101-3501-512.33-50	MOORE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	$62.59	$62.59

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187188	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$27.00	$504.98
			OFFICE SUPPLIES	$39.48	
			OFFICE SUPPLIES	$260.93	
			OFFICE SUPPLIES	$177.57	
	101-3501-512.31-65		OFFICE EQUIPMENT	$137.50	$137.50
187200	101-3501-512.21-02	PHYSIO CONTROL INC	AED MAINTENANCE AGREEMENT	$6,660.00	$17,325.00
			LIFEPAK DEFIBRILLATORS	$10,665.00	
	401-3501-572.50-15		EMERGENCY MEDICAL SUPPLY	$1,800.00	$2,050.08
			EMERGENCY MEDICAL SUPPLY	$250.08	
187238	101-3501-512.22-10	SUBURBAN ACCENTS INC	DOOR DECALS	$45.00	$45.00
187273	101-3501-512.30-35	WITMER PUBLIC SAFETY GROUP	HELEMT SHIELD	$173.99	$173.99
187276	101-3501-512.22-03	ZERFASS TOM	FUEL REIMBURSEMENT	$39.77	$39.77
901011	101-3501-512.22-05	CITIBANK	POSTAGE	$43.26	$43.26
			Total Division:	**$59,168.53**	
			Total Department:	**$59,168.53**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37		Foreign Fire Insurance			
Division: 1					
187127	227-3701-512.30-35	KALE/ASR	CLOTHING	$330.00	$330.00
			Total Division:	$330.00	
			Total Department:	$330.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40		**Planning**			
Division: 1					
186997	101-4001-521.30-05	ARLINGTON SIGNS & BANNERS	OFFICE SUPPLIES	$185.00	$185.00
187034	101-4001-521.30-05	CLIFFORD WALD	OFFICE SUPPLIES	$69.54	$69.54
187101	101-4001-521.30-05	HARRIS TRUST & SAVINGS BANK	GRAND FRAME INC.	$427.40	$427.40
	101-4001-521.40-40		ICSC	$90.00	$90.00
187116	261-4001-571.40-41	IL TAX INCREMENT ASSOCIATION	DUES	$800.00	$800.00
	263-4001-571.40-41		DUES	$100.00	$100.00
	264-4001-571.40-41		DUES	$300.00	$300.00
187141	101-4001-521.21-65	LEGRAND SERVICES	PLAN COMM TRANSCRIPT	$393.10	$996.75
			TRANSCRIPT FOR PLAN COMM	$603.65	
187188	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$247.28	$247.28
187190	101-4001-521.40-41	PADDOCK PUBLICATIONS	ADVERTISING	$730.00	$730.00
187191	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$105.30	$861.30
			ADVERTISING	$108.00	
			ADVERTISING	$105.30	
			ADVERTISING	$99.90	
			ADVERTISING	$78.30	
			ADVERTISING	$99.90	
			ADVERTISING	$89.10	
			ADVERTISING	$175.50	
901011	101-4001-521.22-05	CITIBANK	POSTAGE	$153.85	$153.85
			Total Division:	**$4,961.12**	
			Total Department:	**$4,961.12**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41		**Community Devl Block Grnt**			
Division: 1					
187072	215-4101-522.41-02	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$23.93	$85.09
			SHIPPING/DELIVERY SERVICE	$36.58	
			SHIPPING/DELIVERY SERVICE	$24.58	
187208	215-4101-522.41-01	REAL ESTATE INDEX TITLE SERV	SERVICE PROFESSIONAL	$60.00	$60.00
			Total Division:	**$145.09**	
			Total Department:	**$145.09**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
186972	101-4501-523.30-05	A AND E RUBBER STAMP CORP	OFFICE SUPPLIES	$53.00	$53.00
187092	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEWS	$605.00	$605.00
187101	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	NFPA NATL FIRE PROTECT	$199.53	$199.53
187188	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$160.00	$160.00
187198	101-4501-523.22-03	PETTY CASH	TRAINING	$15.00	$15.00
	101-4501-523.30-05		OFFICE SUPPLIES	$31.66	$31.66
187244	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$190.00	$190.00
901011	101-4501-523.22-05	CITIBANK	POSTAGE	$205.90	$205.90
			Total Division:	**$1,460.09**	
Division: 2					
187045	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	$220.00	$220.00
187049	101-4502-523.30-01	CSPI/NUTRITION ACTION	PUBLICATION	$35.00	$35.00
187060	101-4502-523.20-25	DR ROBERT FABSIK	COUNSELING	$118.75	$118.75
187101	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 MYFAX SERVICES	$10.00	$10.00
	101-4502-523.22-03		ILLINOIS PUBLIC HEALTH	$100.00	$200.00
			ILLINOIS PUBLIC HEALTH	$100.00	
	101-4502-523.33-05		RECREATION SUPPLY COMP	$45.55	$45.55
	101-4502-523.40-53		COMED	$439.55	$2,169.41
			BILLMATRIX CORPORATION	$2.50	
			CNAC DUNDEE INC	$256.74	
			1048 MOTEL 6	$288.96	
			NCO NICOR GAS	$423.44	
			NCO NICOR GAS	$91.25	
			NCO NICOR GAS	$259.75	
			COMED	$404.72	
			BILLMATRIX CORPORATION	$2.50	
187129	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	$292.50	$487.50
			COUNSELING	$195.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187142	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	$65.00	$65.00
187164	101-4502-523.33-10	MC KESSON GENERAL MEDICAL	CLINIC SUPPLIES	$272.99	$272.99
187188	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	($187.56)	$-187.56
187198	101-4502-523.22-03	PETTY CASH	TRAINING	$20.16	$68.32
			TRAINING	$48.16	
	101-4502-523.30-05		OFFICE SUPPLIES	$23.19	$23.19
	101-4502-523.33-10		SUPPLIES	$9.99	$9.99
187200	101-4502-523.21-02	PHYSIO CONTROL INC	MAINTENANCE AGREEMENT	$740.00	$740.00
187249	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	$45.00	$1,418.75
			PROPERTY MAINTENANCE	$80.00	
			PROPERTY MAINTENANCE	$45.00	
			PROPERTY MAINTENANCE	$115.00	
			PROPERTY MAINTENANCE	$261.25	
			PROPERTY MAINTENANCE	$45.00	
			PROPERTY MAINTENANCE	$100.00	
			PROPERTY MAINTENANCE	$237.50	
			PROPERTY MAINTENANCE	$490.00	
901011	101-4502-523.22-05	CITIBANK	POSTAGE	$220.72	$220.72

Total Division: $5,917.61

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187048	101-4503-523.21-65	BRUCE CRUZ	EMPLOYMENT PROGRAM	$250.00	$250.00
187101	101-4503-523.22-02	HARRIS TRUST & SAVINGS BANK	SAM'S CLUB	$90.00	$90.00
	101-4503-523.31-65		SAM'S CLUB	$22.84	$20.69
			SAM'S CLUB	($2.15)	
187159	101-4503-523.31-65	RAMON MASCARENAS	MASSAGE PROGRAM	$295.00	$295.00
187200	101-4503-523.21-02	PHYSIO CONTROL INC	AED MAINTENANCE AGREEMENT	$370.00	$370.00
187246	101-4503-523.22-40	THREE O THREE TAXI FLASH CAB	TAXI PROGRAM	$57.00	$57.00
187271	101-4503-523.21-65	TRACY WILLIAMS	PROGRAM FEE	$75.00	$75.00
187274	101-4503-523.22-15	XEROX CORPORATION	LEASE AGREEMENT	$296.95	$296.95
901011	101-4503-523.22-05	CITIBANK	POSTAGE	$40.97	$40.97

Total Division: $1,495.61

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	**$8,873.31**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50		**Engineering**			
Division: 1					
186982	101-5001-524.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES	$805.00	$805.00
186987	426-5001-571.50-25	LYNN ANDERSON	SEWER REBATE PROGRAM	$5,675.00	$5,675.00
186999	211-5001-571.50-40	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$125,262.78	$125,262.78
	401-5001-571.50-30		SERVICE CONSTRUCTION	$408,275.24	$408,275.24
	401-5001-571.50-45		SERVICE CONSTRUCTION	$335,000.00	$335,000.00
187022	426-5001-571.50-25	CDM SMITH INC	SERVICE PROFESSIONAL	$88,651.48	$88,651.48
187032	401-5001-571.50-30	CIVILTECH ENGINEERING INC	SERVICE CONSULTING	$3,471.98	$3,471.98
187034	101-5001-524.21-02	CLIFFORD WALD	PLOTTER MAINTENANCE	$71.40	$71.40
187058	401-5001-571.50-30	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	$1,520.00	$4,382.50
			SERVICE PROFESSIONAL	$432.50	
			SERVICE PROFESSIONAL	$345.00	
			SERVICE PROFESSIONAL	$615.00	
			SERVICE PROFESSIONAL	$1,470.00	
187066	401-5001-571.50-30	JOANNE ENGSTROM	DRIVEWAY REIMBURSEMENT	$928.40	$928.40
187101	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	$785.35	$785.35
187153	426-5001-571.50-25	MAJIK GROUP INC	SERVICE CONSTRUCTION	$5,378.40	$5,378.40
187160	101-5001-524.22-03	MASSARELLI JAMES	APWA CONGRESS/EXPO	$250.00	$250.00
187188	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$74.24	$178.39
			OFFICE SUPPLIES	$104.15	
187252	401-5001-571.50-30	UNION PACIFIC RAILROAD COMPANY	SERVICE CONSTRUCTION	$38,180.17	$41,644.78
			SERVICE CONSTRUCTION	$1,453.01	
			SERVICE CONSTRUCTION	$2,011.60	
187263	101-5001-524.21-65	VERIZON WIRELESS	INV 9728868605	$405.44	$405.44
901011	101-5001-524.22-05	CITIBANK	POSTAGE	$513.31	$513.31
			Total Division:	**$1,021,679.45**	
			Total Department:	**$1,021,679.45**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71		**Public Works**			
Division: 1					
186974	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	SUPPLIES	$65.25	$65.25
186975	101-7101-531.21-11	AFTERMATH	CELL CLEANING	$105.00	$315.00
			CELL CLEANING	$105.00	
			CELL CLEANING	$105.00	
186980	101-7101-531.21-11	AMERICAN DOOR & DOCK	BUILDING MAINTENANCE	$548.75	$1,593.90
			BUILDING MAINTENANCE	$580.52	
			BUILDING MAINTENANCE	$464.63	
186982	101-7101-531.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES	$1,127.00	$1,127.00
186985	101-7101-531.31-55	ANDERSON LOCK	BUILDING SUPPLIES	$560.00	$560.00
	401-7101-571.50-20		DOOR INSTALLATION	$1,960.40	$1,960.40
186986	101-7101-531.21-65	ANDERSON PEST CONTROL	PEST SERVICE	$99.00	$99.00
186990	435-7101-531.40-86	C ANDREWS NORMAN	EAB	$87.00	$87.00
186996	101-7101-531.21-36	ARLINGTON RENTAL INC	TABLE/CHAIRS RENTAL	$769.70	$769.70
	515-7101-525.33-05		SOS CHAIR RENTAL	$89.93	$315.68
			SOS TENT RENTAL	$225.75	
187002	435-7101-531.40-86	HENRY BAIRD	EAB	$80.00	$80.00
187004	435-7101-531.40-86	LOUIS BARBIERI	EAB	$100.00	$100.00
187007	435-7101-531.31-85	BEN MEADOWS CO	TOOLS	$252.53	$252.53
187009	101-7101-531.31-55	BERKHEIMER CO INC	HVAC SUPPLIES	$12.60	$12.60
187010	101-7101-531.21-11	BHFX LLC	BUILDING MAINTENANCE	$410.94	$410.94
187012	435-7101-531.40-86	JOHN BLOMQUIST	EAB	$50.00	$50.00
187014	435-7101-531.40-86	MIKE BREGMAN	EAB	$48.60	$48.60
187017	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$9,352.20	$9,352.20
	101-7101-531.21-62		SERVICE DISPOSAL	$2,596.00	$2,596.00
187018	435-7101-531.40-86	COLETTE CAFFARELLO	EAB	$50.00	$50.00
187024	101-7101-531.31-55	CENTURY TILE CO	BUILDING SUPPLIES	$131.01	$131.01
187025	435-7101-531.40-86	MONTE CHEN	EAB	$49.88	$49.88
187029	101-7101-531.30-35	CINTAS CORP	WORK CLOTHES	$41.86	$83.72
			WORK CLOTHES	$41.86	
187033	435-7101-571.50-55	CLESEN ARTHUR INC	EAB STUMPS	$1,927.80	$1,927.80
187035	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$2.12	$186.47

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187035	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$184.35	$186.47
187037	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	$67.28	$67.28
187038	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	$109.60	$109.60
187044	211-7101-571.50-40	COOK COUNTY HIGHWAY DEPT	SERVICE CONSTRUCTION	$5,312.15	$5,312.15
187047	515-7101-525.33-05	CREATIVE AUDIO	SOS STAGE RENTAL	$1,500.00	$1,500.00
187051	101-7101-531.21-11	DAHME MECHANICAL INDUSTRIES	BUILDING MAINTENANCE	$98.00	$1,404.50
			BUILDING MAINTENANCE	$594.50	
			BUILDING MAINTENANCE	$712.00	
187054	101-7101-531.22-70	DEX ONE	PHONE LISTING	$79.19	$79.19
187056	435-7101-531.40-86	JOHN DIEDRICH	EAB	$50.00	$50.00
187057	435-7101-531.40-86	MANUELA DOCI	EAB	$50.00	$50.00
187059	435-7101-531.40-86	JAMES DOUGLAS	EAB	$50.00	$50.00
187063	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	EQUIPMENT MAINTENANCE	$14.00	$795.00
			EQUIPMENT MAINTENANCE	$781.00	
187071	435-7101-531.40-86	BOB FALK	EAB	$35.10	$35.10
187073	435-7101-531.40-86	ELEANOR FINDLAY	EAB	$50.00	$50.00
187075	101-7101-531.21-15	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	$8,592.00	$10,304.00
			SERVICE MISCELLANEOUS	$1,712.00	
187081	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN MAINTENANCE	$275.00	$1,076.20
			FOUNTAIN MAINTENANCE	$801.20	
187087	435-7101-531.31-85	GEMPLERS	TOOLS	$322.55	$322.55
187088	435-7101-531.40-86	DEAN GILLAND	EAB	$139.10	$139.10
187089	435-7101-531.40-86	DAN GOLDMAN	EAB	$34.52	$34.52
187091	101-7101-531.22-75	GRAINGER W W INC	RADIO & TELECOMMUNICATION	$42.00	$42.00
	101-7101-531.30-35		CLOTHING & APPAREL	$311.56	$311.56
	101-7101-531.31-55		BUILDER'S SUPPLIES	$23.54	$23.54
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	$580.95	$580.95
187093	101-7101-531.21-62	GROOT RECYCLING AND WASTE SERVICES	DISPOSAL SERVICE	$256.02	$579.15
			DISPOSAL SERVICE	$323.13	
187095	101-7101-531.21-11	GSF USA INC	SERVICE BLDG MAINT	$11,249.00	$11,249.00
187096	435-7101-531.40-86	JOE GUTSTADT	EAB	$48.00	$48.00
187097	435-7101-531.40-86	BRIAN HACIAS	EAB	$50.00	$50.00
187099	101-7101-531.31-55	HANSON HARDWARE	HARDWARE SUPPLIES	$4.58	$48.10
			HARDWARE SUPPLIES	$22.54	
			HARDWARE SUPPLIES	$14.99	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187099	101-7101-531.31-55	HANSON HARDWARE	HARDWARE SUPPLIES	$5.99	$48.10
	101-7101-531.31-65		JANITORIAL SUPPLIES	$35.95	$78.79
			JANITORIAL SUPPLIES	$16.56	
			JANITORIAL SUPPLIES	$4.29	
			PIPE AND TUBING	$21.99	
187101	101-7101-531.22-75	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$96.62	$96.62
	101-7101-531.31-65		EDDIES RESTAURANT	$500.00	$515.02
			AMAZON MKTPLACE PMTS	$15.02	
187102	435-7101-531.40-86	STEVEN HARRIS	EAB	$50.00	$50.00
187103	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	$5,278.66	$14,185.19
			EQUIPMENT MAINTENANCE	$948.26	
			EQUIPMENT MAINTENANCE	$615.00	
			EQUIPMENT MAINTENANCE	$1,039.47	
			EQUIPMENT MAINTENANCE	$661.00	
			EQUIPMENT MAINTENANCE	$817.00	
			EQUIPMENT MAINTENANCE	$770.00	
			EQUIPMENT MAINTENANCE	$491.00	
			EQUIPMENT MAINTENANCE	$265.00	
			EQUIPMENT MAINTENANCE	$422.33	
			EQUIPMENT MAINTENANCE	$502.00	
			EQUIPMENT MAINTENANCE	$257.00	
			EQUIPMENT MAINTENANCE	$1,861.47	
			EQUIPMENT MAINTENANCE	$257.00	
187107	101-7101-531.31-55	HENNING BROTHERS INC	BUILDING SUPPLIES	$169.15	$378.15
			BUILDING SUPPLIES	$209.00	
187109	435-7101-531.40-86	LINDA HOFFMAN	EAB	$95.00	$95.00
187121	101-7101-531.21-65	INTL EXTERMINATORS INC	PEST CONTROL	$59.00	$59.00
187123	435-7101-571.50-55	JCK CONTRACTORS	TOPSOIL	$325.00	$325.00
187132	435-7101-531.40-86	JIM KRAUSE	EAB	$48.45	$48.45
187138	435-7101-531.40-86	LECH, DENNIS	EAB	$50.00	$50.00
187139	435-7101-531.40-86	MIKE LEDNA	EAB	$50.00	$50.00
187143	435-7101-531.40-86	CHARLES LESKA	EAB	$92.00	$92.00
187147	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$18.96	$263.79
			HARDWARE SUPPLIES	$123.35	
			HARDWARE SUPPLIES	$72.12	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187147	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$20.86	$263.79
			HARDWARE SUPPLIES	$28.50	
	101-7101-531.31-65		HARDWARE SUPPLIES	$5.12	$29.04
			HARDWARE SUPPLIES	$12.66	
			HARDWARE SUPPLIES	$11.26	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	$270.69	$353.14
			HAND TOOLS-POWER/NON POW	$82.45	
187148	101-7101-531.33-05	LOWES HOME CENTERS	DECORATIONS	$8,010.00	$8,010.00
187152	101-7101-531.31-90	LURVEY LANDSCAPE SUPPLY	BRICKS	$1,238.88	$1,238.88
	401-7101-571.50-20		BRICKS	$8,622.73	$8,622.73
187153	101-7101-531.21-11	MAJIK GROUP INC	BUILDING MAINTENANCE	$520.00	$520.00
187155	435-7101-531.40-86	JUDY MANNING	EAB	$33.30	$33.30
187156	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	$22,688.11	$22,688.11
187166	435-7101-531.40-86	JEFF MCCLELLAN	EAB	$50.00	$50.00
187167	101-7101-531.21-01	MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINT	$134.30	$134.30
187168	435-7101-531.40-86	JEROME MESERVEY	EAB	$50.00	$50.00
187173	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	BUILDING SUPPLIES	$1,993.50	$3,904.80
			BUILDING SUPPLIES	$1,911.30	
187174	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	$1,480.00	$1,480.00
187183	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	BUILDER'S SUPPLIES	$968.93	$968.93
	101-7101-531.31-75		STREET LIGHT SUPPLIES	$846.65	$846.65
187188	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	($83.98)	$245.46
			OFFICE SUPPLIES	$33.98	
			OFFICE SUPPLIES	$25.88	
			OFFICE SUPPLIES	$39.26	
			OFFICE SUPPLIES	$143.50	
			OFFICE SUPPLIES	$52.27	
			OFFICE SUPPLIES	$34.55	
187189	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	$885.00	$14,604.37
			SERVICE MISCELLANEOUS	$8,200.00	
			SERVICE MISCELLANEOUS	$2,225.00	
			SERVICE MISCELLANEOUS	$125.00	
			SERVICE MISCELLANEOUS	$581.87	
			SERVICE MISCELLANEOUS	$950.00	
			SERVICE MISCELLANEOUS	$50.00	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187189	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	$693.75	$14,604.37
			SERVICE MISCELLANEOUS	$893.75	
187192	435-7101-531.40-86	RONALD PAMPINELLA	EAB	$50.00	$50.00
187194	435-7101-531.40-86	ANTHONY PASSANNATE	EAB	$94.00	$94.00
187197	101-7101-531.31-40	PESCHES FLOWER SHOP	AGRICULTURAL SUPPLIES	$460.51	$1,546.98
			AGRICULTURAL SUPPLIES	$274.14	
			AGRICULTURAL SUPPLIES	$812.33	
187199	401-7101-571.50-20	PF CONSTRUCTION	SERVICE BLDG MAINT	$4,970.00	$4,970.00
187200	101-7101-531.21-02	PHYSIO CONTROL INC	AED MAINTENANCE AGREEMENT	$1,110.00	$2,590.00
			AED MAINTENANCE AGREEMENT	$1,480.00	
187202	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	$1,680.00	$3,679.20
			SERVICE TREES	$1,999.20	
	435-7101-571.50-55		SERVICE TREES	$29,283.00	$37,155.90
			SERVICE TREES	$7,872.90	
187204	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$125.00	$203.95
			CLOTHING & APPAREL	$78.95	
187206	435-7101-531.40-86	MICHAEL RAEF	EAB	$50.00	$50.00
187209	101-7101-531.30-35	RED WING SHOE STORE	SHOES AND BOOTS	$100.00	$264.95
			SHOES AND BOOTS	$164.95	
187211	435-7101-531.40-86	CAROLYN RICKERT	EAB	$50.00	$50.00
187213	101-7101-531.21-36	RT 12 RENTAL CO INC	EQUIPMENT RENTAL	$47.84	$47.84
	101-7101-531.21-62		EQUIPMENT RENTAL	$665.72	$665.72
187215	435-7101-531.40-86	MAUREEN SADOWSKI	EAB	$50.00	$50.00
187216	101-7101-531.30-35	SAF T GUARD INTL INC	CLOTHING	$432.94	$432.94
187217	101-7101-531.21-15	SANDY'S LAWN AND TREE CARE	SERVICE MISCELLANEOUS	$5,406.25	$5,406.25
187220	435-7101-531.40-86	GEORGE SCHMID	EAB	$50.00	$50.00
187221	101-7101-531.21-15	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	$37,925.00	$37,925.00
187222	435-7101-531.40-86	LUKE SCISLOWIZ	EAB	$50.00	$50.00
187224	435-7101-531.40-86	STEVEN SHAPIRO	EAB	$35.00	$35.00
187225	435-7101-531.40-86	THOMAS SHEEHY	EAB	$50.00	$50.00
187227	435-7101-531.40-86	TERRANCE SHERWIN	EAB	$50.00	$50.00
187230	435-7101-531.40-86	STEPHEN SNYDER	EAB	$50.00	$50.00
187231	101-7101-531.30-39	SPEEDWAY	FUEL PURCHASE	$76.05	$76.05
187236	435-7101-531.40-86	TOM STRUDEMAN	EAB	$129.65	$129.65
187237	435-7101-531.40-86	MARIA STYRCZULA	EAB	$150.00	$150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187239	435-7101-531.22-10	SUBURBAN PRESS	PRINTING	$623.00	$623.00
187251	101-7101-531.21-65	TYCO INTEGRATED SECURITY	ALARM SERVICE	$90.00	$260.58
			ALARM SERVICE	$170.58	
187253	101-7101-531.31-45	UNITED LABORATORIES	SUPPLIES	$2,016.15	$4,271.76
			SUPPLIES	$1,245.10	
			SUPPLIES	$1,010.51	
187255	101-7101-531.31-40	US ARBOR PRODUCTS INC	MULCH	$1,348.75	$1,348.75
187265	435-7101-531.40-86	PETER VOULGARAKIS	EAB	$50.00	$50.00
187268	435-7101-571.50-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	$140,640.00	$140,640.00
187272	435-7101-531.40-86	ROBERT WISINSKI	EAB	$150.00	$150.00
187278	435-7101-531.40-86	ROBERT ZIMMANCK	EAB	$50.00	$50.00
801377	101-7101-531.22-70	AT & T	847R16051906	$1,956.44	$2,610.06
			847577545305	$79.52	
			847797132105	$54.72	
			847392085606	$75.78	
			847797132106	$54.70	
			847577545306	$79.59	
			847577579506	$309.31	
801378	101-7101-531.21-50	NICOR	96945600003	$3,437.42	$7,224.60
			58401600000	$216.66	
			55616726109	$2,684.70	
			94830700004	$434.22	
			38096400007	$451.60	
901011	101-7101-531.22-05	CITIBANK	POSTAGE	$41.26	$41.26
			Total Division:	**$389,696.33**	
			Total Department:	**$389,696.33**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72		**Water and Sewer**			
Division: 1					
186974	505-7201-561.31-55	ADDISON BUILDING MATERIAL CO	BUILDING SUPPLIES	$58.99	$92.74
			BUILDING SUPPLIES	$33.75	
186977	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	REFUND DEPOSIT	($500.00)	$830.00
			CHLORINE	$1,330.00	
186982	505-7201-561.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES	$322.00	$322.00
187005	505-7201-561.31-65	BATTERIES PLUS	BATTERIES	$26.85	$26.85
187010	505-7201-561.22-10	BHFX LLC	B&W PRINTS	$40.00	$50.00
			CAD COLOR SCAN	$10.00	
187017	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	$3,622.59	$3,622.59
187031	505-7201-561.21-36	CITY WELDING SALES & SERVICE	EQUIPMENT RENTAL	$63.36	$63.36
187040	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	$181.43	$181.43
187041	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	$33.67	$33.67
187042	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	$57.21	$57.21
187051	505-7201-561.21-11	DAHME MECHANICAL INDUSTRIES	ROD SEWER	$458.00	$458.00
187055	505-7201-561.31-65	DIAMOND TEC	SAW BLADES	$1,683.50	$1,683.50
187061	505-7201-561.50-15	DREISILKER ELECTRIC MOTORS INC	SERVICE CONSTRUCTION	$3,777.00	$12,272.00
			SERVICE CONSTRUCTION	$8,495.00	
187065	505-7201-561.31-01	EJ EQUIPMENT INCORPORATED	HYD EXTY ASSY	$560.00	$560.00
187091	505-7201-561.31-65	GRAINGER W W INC	EQUIPMENT, NON OFFICE	$89.64	$89.64
187099	505-7201-561.31-01	HANSON HARDWARE	PAINT & EQUIPMENT	$23.46	$59.40
			PAINT & EQUIPMENT	$29.95	
			CLOTHING & APPAREL	$5.99	
	505-7201-561.31-02		HARDWARE SUPPLIES	$36.93	$36.93
	505-7201-561.31-55		HARDWARE SUPPLIES	$6.99	$6.99
187104	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$6,681.36	$6,681.36
187105	505-7201-561.31-85	HD SUPPLY	TOOLS	$295.84	$295.84
187106	505-7201-561.31-02	HD SUPPLY WATERWORKS	WATER SEWER SYSTEM SUPPLY	$5,388.00	$5,388.00
187114	505-7201-561.21-65	IL EPA	SERVICE CONSULTING	$20,000.00	$21,000.00
			SERVICE CONSULTING	$1,000.00	
187123	505-7201-561.31-40	JCK CONTRACTORS	TOPSOIL	$325.00	$325.00
187125	505-7201-561.50-20	JL ADLER ROOFING	SERVICE CONSTRUCTION	$34,695.00	$34,695.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187133	505-7201-561.31-05	LAI LTD	AIR RELEASE VALVES	$993.00	$993.00
187145	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	EQUIPMENT RENTAL	$440.00	$440.00
187147	505-7201-561.31-40	LOWES COMMERCIAL SERVICES	AGRICULTURAL SUPPLIES	$43.53	$43.53
	505-7201-561.31-55		HARDWARE SUPPLIES	$79.70	$214.61
			HARDWARE SUPPLIES	$56.70	
			HARDWARE SUPPLIES	$78.21	
	505-7201-561.31-85		HARDWARE SUPPLIES	$74.04	$686.09
			HAND TOOLS-POWER/NON POW	$57.62	
			HAND TOOLS-POWER/NON POW	$58.76	
			HAND TOOLS-POWER/NON POW	$495.67	
187163	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	$860.00	$1,150.00
			SERVICE CONSULTING	$290.00	
187170	505-7201-561.50-15	METROPOLITAN PUMP COMPANY	SERVICE CONSTRUCTION	$6,368.00	$6,368.00
187171	505-7201-561.31-90	MEYER MATERIAL COMPANY	STREET/SIDEWALK SUPPLIES	$944.00	$3,218.00
			STREET/SIDEWALK SUPPLIES	$504.00	
			STREET/SIDEWALK SUPPLIES	$590.00	
			STREET/SIDEWALK SUPPLIES	$590.00	
			STREET/SIDEWALK SUPPLIES	$590.00	
187188	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$33.97	$1,132.12
			OFFICE SUPPLIES	$867.81	
			OFFICE SUPPLIES	$143.51	
			OFFICE SUPPLIES	$52.28	
			OFFICE SUPPLIES	$34.55	
187189	505-7201-561.21-30	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	$2,655.00	$19,213.13
			SERVICE MISCELLANEOUS	$6,675.00	
			SERVICE MISCELLANEOUS	$375.00	
			SERVICE MISCELLANEOUS	$1,745.63	
			SERVICE MISCELLANEOUS	$2,850.00	
			SERVICE MISCELLANEOUS	$150.00	
			SERVICE MISCELLANEOUS	$2,081.25	
			SERVICE MISCELLANEOUS	$2,681.25	
187204	505-7201-561.30-35	PRO SAFETY INC	CLOTHING & APPAREL	$325.50	$980.95
			CLOTHING & APPAREL	$363.70	
			CLOTHING & APPAREL	$291.75	
187209	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	$100.00	$100.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187216	505-7201-561.30-35	SAF T GUARD INTL INC	CLOTHING & APPAREL	$432.94	$432.94
187221	505-7201-561.21-30	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	$135,434.71	$135,434.71
187241	505-7201-561.22-02	TARKOWSKI DEAN	CDL REIMBURSEMENT	$50.00	$50.00
187247	505-7201-561.30-35	VERONICA TREVINO	CLOTHING REIMBURSEMENT	$100.00	$100.00
187254	505-7201-561.22-05	UPS STORE #1051	SERVICE POSTAL	$16.88	$29.87
			SERVICE POSTAL	$12.99	
187258	505-7201-561.31-05	USA BLUEBOOK	VAC REGULATOR	$1,395.63	$1,395.63
187277	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$176.00	$176.00
801377	505-7201-561.22-70	AT & T	847437468406	$54.70	$189.39
			847437468506	$134.69	
801378	505-7201-561.21-50	NICOR	42567835683	$25.03	$195.41
			05850400002	$44.03	
			58544400003	$51.41	
			90920700003	$74.94	
801379	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0087155164	$120.87	$748.28
			0368380009	$29.93	
			0645171017	$68.10	
			1104021044	$76.39	
			0297160055	$352.22	
			3973144001	$100.77	
801381	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	$98.54	$98.54
801382	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0528112037	$5,087.75	$9,360.35
			0441087047	$2,353.53	
			0081080033	$1,919.07	

Total Division: $271,582.06

Total Department: $271,582.06

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**73**	**Parking**			
Division:	**1**				
187039	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	$35.68	$35.68
			Total Division:	**$35.68**	
Division:	**2**				
187174	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	$302.00	$906.00
			ELEVATOR MAINTENANCE	$604.00	
			Total Division:	**$906.00**	
Division:	**3**				
187174	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$3,840.00	$6,546.50
			SERVICE BLDG MAINT	$2,178.00	
			ELEVATOR MAINTENANCE	$528.50	
801377	235-7303-532.21-50	AT & T	847632002806	$1,590.51	$1,590.51
801378	235-7303-532.21-50	NICOR	12690400002	$25.71	$25.71
			Total Division:	**$8,162.72**	
Division:	**4**				
801382	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	0983023007	$3,439.34	$3,439.34
			Total Division:	**$3,439.34**	
			Total Department:	**$12,543.74**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74		**Solid Waste Dispsl SWANCC**			
Division: 1					
901014	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 8-2014	$114,061.89	$114,061.89
			Total Division:	**$114,061.89**	
			Total Department:	**$114,061.89**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**75**	**Municipal Fleet Services**			
Division:	**1**				
186982	621-7501-551.22-02	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP DUES	$161.00	$161.00
186993	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$25.08	$759.68
			VEH MAINTENANCE SUPPLY	$48.09	
			VEH MAINTENANCE SUPPLY	$343.35	
			VEH MAINTENANCE SUPPLY	$76.70	
			VEH MAINTENANCE SUPPLY	$266.46	
186995	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	$87.86	$479.18
			VEH MAINTENANCE SUPPLY	$65.25	
			VEH MAINTENANCE SUPPLY	($110.48)	
			VEH MAINTENANCE SUPPLY	$110.48	
			VEH MAINTENANCE SUPPLY	$12.13	
			VEH MAINTENANCE SUPPLY	$302.00	
			VEH MAINTENANCE SUPPLY	$11.94	
187000	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$355.70	$1,276.36
			VEH MAINTENANCE SUPPLY	$920.66	
187001	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	($11.29)	$558.60
			VEH MAINTENANCE SUPPLY	$109.15	
			VEH MAINTENANCE SUPPLY	$73.90	
			VEH MAINTENANCE SUPPLY	$109.29	
			VEH MAINTENANCE SUPPLY	($109.29)	
			VEH MAINTENANCE SUPPLY	($49.91)	
			VEH MAINTENANCE SUPPLY	($29.69)	
			VEH MAINTENANCE SUPPLY	$49.38	
			VEH MAINTENANCE SUPPLY	$95.98	
			VEH MAINTENANCE SUPPLY	$18.19	
			VEH MAINTENANCE SUPPLY	$28.19	
			VEH MAINTENANCE SUPPLY	($18.19)	
			VEH MAINTENANCE SUPPLY	$267.27	
			VEH MAINTENANCE SUPPLY	$6.64	
			VEH MAINTENANCE SUPPLY	$18.98	
187006	621-7501-551.31-51	BATTERIES PLUS #296	BATTERIES	$219.00	$375.00

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187006	621-7501-551.31-51	BATTERIES PLUS #296	BATTERIES	($219.00)	$375.00
			BATTERIES	$164.00	
			BATTERIES	$211.00	
187016	621-7501-551.31-51	BUCK BROTHERS INC	VEH MAINTENANCE SUPPLY	$730.03	$730.03
187019	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	$16.86	$1,540.34
			VEH MAINTENANCE SUPPLY	$20.28	
			VEH MAINTENANCE SUPPLY	$435.24	
			VEH MAINTENANCE SUPPLY	$14.06	
			VEH MAINTENANCE SUPPLY	$215.64	
			VEH MAINTENANCE SUPPLY	$28.89	
			VEH MAINTENANCE SUPPLY	$15.18	
			VEH MAINTENANCE SUPPLY	$30.36	
			VEH MAINTENANCE SUPPLY	$58.88	
			VEH MAINTENANCE SUPPLY	$58.88	
			VEH MAINTENANCE SUPPLY	$215.64	
			VEH MAINTENANCE SUPPLY	$45.83	
			VEH MAINTENANCE SUPPLY	$4.08	
			VEH MAINTENANCE SUPPLY	$25.53	
			VEH MAINTENANCE SUPPLY	$11.21	
			VEH MAINTENANCE SUPPLY	$29.78	
			VEH MAINTENANCE SUPPLY	$27.14	
			VEH MAINTENANCE SUPPLY	$33.36	
			VEH MAINTENANCE SUPPLY	$138.72	
			VEH MAINTENANCE SUPPLY	$21.96	
			VEH MAINTENANCE SUPPLY	$92.82	
187020	621-7501-551.31-51	CASSIDY TIRE & SERVICE	TIRES AND TUBES	$1,746.90	$1,746.90
187028	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	$256.49	$1,181.45
			VEH MAINTENANCE SUPPLY	$153.84	
			VEH MAINTENANCE SUPPLY	$300.00	
			VEH MAINTENANCE SUPPLY	$256.49	
			VEH MAINTENANCE SUPPLY	$69.69	
			VEH MAINTENANCE SUPPLY	$144.94	
187029	621-7501-551.30-35	CINTAS CORP	WORK CLOTHES	$41.87	$83.74
			WORK CLOTHES	$41.87	
187031	621-7501-551.21-36	CITY WELDING SALES & SERVICE	EQUIPMENT RENTAL	$63.36	$63.36

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187091	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	$34.74	$102.11
			VEH MAINTENANCE SUPPLY	$67.37	
	621-7501-551.31-65		EQUIPMENT, NON OFFICE	$28.89	$28.89
187110	621-7501-551.31-51	HOSKINS CHEVROLET INC	VEH MAINTENANCE SUPPLY	$223.76	$223.76
187115	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION (3)	$303.00	$303.00
187118	621-7501-551.31-51	INDUSTRIAL STEEL SERVICE INC	VEH MAINTENANCE SUPPLY	$95.00	$95.00
187130	621-7501-551.31-51	KEEN EDGE COMPANY	VEH MAINTENANCE SUPPLY	$21.65	$21.65
187136	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	$96.34	$96.34
187137	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	$211.50	$211.50
187140	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	$180.28	$546.79
			VEH MAINTENANCE SUPPLY	$166.09	
			VEH MAINTENANCE SUPPLY	$43.08	
			VEH MAINTENANCE SUPPLY	$166.09	
			VEH MAINTENANCE SUPPLY	($166.09)	
			VEH MAINTENANCE SUPPLY	($166.09)	
			VEH MAINTENANCE SUPPLY	$20.43	
			VEH MAINTENANCE SUPPLY	$166.09	
			VEH MAINTENANCE SUPPLY	$29.90	
			VEH MAINTENANCE SUPPLY	$64.98	
			VEH MAINTENANCE SUPPLY	$68.99	
			VEH MAINTENANCE SUPPLY	($166.09)	
			VEH MAINTENANCE SUPPLY	$24.46	
			VEH MAINTENANCE SUPPLY	$55.29	
			VEH MAINTENANCE SUPPLY	($106.48)	
			VEH MAINTENANCE SUPPLY	$52.39	
			VEH MAINTENANCE SUPPLY	$18.58	
			VEH MAINTENANCE SUPPLY	$55.29	
			VEH MAINTENANCE SUPPLY	$39.60	
187176	621-7501-551.31-85	MSC INDUSTRIAL SUPPLY CO INC	TOOLS	$259.00	$259.00
187178	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$17.96	$82.95
			VEH MAINTENANCE SUPPLY	$64.99	
187179	621-7501-551.31-51	NAPLETONS HEIGHTS MOTORS INC	VEH MAINTENANCE SUPPLY	$77.16	$77.16
187181	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	$557.05	$557.05
187185	621-7501-551.31-51	NORTHWEST TRUCKS INC	VEH MAINTENANCE SUPPLY	$81.91	$81.91
187187	621-7501-551.21-07	ODOCK INC	CAR WASHES	$8.00	$8.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187188	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$19.47	$19.47
187193	621-7501-551.21-07	PARKSIDE AUTO BODY INC	PAINT REAR BAGS	$400.00	$400.00
	621-7501-551.21-08		POLICE CAR REPAIR	$1,428.00	$1,428.00
187195	621-7501-551.31-65	PATLIN INC	SUPPLIES	$203.43	$203.43
187196	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	$215.80	$215.80
187203	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	($66.18)	$263.41
			VEH MAINTENANCE SUPPLY	$208.70	
			VEH MAINTENANCE SUPPLY	$13.06	
			VEH MAINTENANCE SUPPLY	$9.12	
			VEH MAINTENANCE SUPPLY	$31.24	
			VEH MAINTENANCE SUPPLY	$46.29	
			VEH MAINTENANCE SUPPLY	$6.46	
			VEH MAINTENANCR SUPPLY	$8.26	
			VEH MAINTENANCE SUPPLY	$6.46	
187205	621-7501-551.31-51	R A ADAMS ENTERPRISES INC	VEH MAINTENANCE SUPPLY	$83.92	$83.92
187210	621-7501-551.31-51	RENEWED PERFORMANCE INC	VEH MAINTENANCE SUPPLY	$605.88	$605.88
187214	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	$213.17	$213.17
187223	621-7501-551.21-02	SEFAC	ANNUAL INSPECTION	$420.00	$420.00
187226	621-7501-551.31-51	SHERWIN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	$52.22	$54.51
			VEH MAINTENANCE SUPPLY	$2.29	
187232	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$1,153.14	$1,153.14
187234	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$795.80	$795.80
187242	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$61.92	$93.25
			VEH MAINTENANCE SUPPLY	$31.33	
	621-7501-551.31-65		CABLES	$370.82	$370.82
187254	621-7501-551.22-05	UPS STORE #1051	SERVICE POSTAL	$10.88	$91.76
			SERVICE POSTAL	$9.81	
			SERVICE POSTAL	$13.69	
			SERVICE POSTAL	$16.92	
			SERVICE POSTAL	$40.46	
187256	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	$136.16	$222.87
			VEH MAINTENANCE SUPPLY	$86.71	
187267	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES AND TUBES	$472.20	$2,172.91
			TIRES AND TUBES	$1,205.48	
			TIRES AND TUBES	$382.62	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
187267	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES AND TUBES	$112.61	$2,172.91
187275	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	$160.50	$160.50
			Total Division:	**$20,619.39**	
			Total Department:	**$20,619.39**	
TOTAL ALL FUNDS:				**$2,415,780.80**	

Item: COW Report - Meeting of August 4, 2014 Liquor License

Department:

Report of the Committee-of-the-Whole meeting of August 4, 2014

Consideration of recommending to the Liquor Commissioner the issuance of Class “B” and Class “T” Liquor Licenses to AVU Corporation, dba Meg’s Liquor & Wine, located at 1041 S. Arlington Heights Road upon surrender of existing license.

Bid Section

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

Item: COW Report - Meeting of August 4, 2014 Appointment

Department:

Report of the Committee-of-the-Whole Meeting of August 4, 2014

Report of an Interview of Lisa Anderson for Appointment to the Arlington Economic Alliance - Term Ending 4/30/17

Bid Section

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

Item: COW Report - Meeting of August 4, 2014 Appointment

Department:

Report of the Committee-of-the-Whole Meeting of August 4, 2014

Report of an Interview of Jonathan Barry for Appointment to the Environmental Commission - Term Ending 4/30/16

Bid Section

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

Item: Liquid De-Icer Purchase 2014

Department: Public Works

BACKGROUND

The FY14 Public Works Operating Budget includes $85,000 for the purchase of liquid de-icer for snow and ice control operations. This purchase was bid in 2013 requesting two-year pricing, but Staff only asked the Board to approve one year's purchase at that time. The Board awarded the contract to Industrial Systems, Ltd., who performed last year without problems. Accordingly, Staff is now asking the Board to approve the purchase for the second year at the same price as last year.

RECOMMENDATION

It is recommended that the Village Board award the purchase of liquid de-icer for the second year of a two year bid to Industrial Systems, Ltd. of Lakemoor, IL for a cost of $0.7180 per gallon.

Bid Section

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

Item: Award of Contract for Ash Tree Stump Removal and Restoration

Department: Public Works

BACKGROUND

On July15, 2014, Staff publicly opened and read aloud three bids for Ash tree stump removals and restoration. This supplemental contract will be used to assist the Forestry Unit of Public Works with stump removals of trees that were removed using in-house labor.The results of the bid are:

Flecks Landscaping, Wheeling, IL	$470,570.40
Milieu Design, Wheeling, IL	$531,323.97
Trees R Us, Grayslake, IL	$877,193.00

Currently, Village Staff has removed 600 Ash trees due to EAB infestation. Due to the harsh winter, Staff has been focusing on removals during the last couple of months that would have typically occurred over the winter. Staff will utilize this contractual assistance to reduce the amount of time it takes for Ash tree stumps to be removed and landscaping restored.

This contract is for one calendar year and, depending on weather and productivity, will extend into the Summer of 2015. The contract allows for the removal of 2,500 stumps of varying sizes. Staff is proposing to allocate the savings from in-house tree removals towards this stump removal contract.

Staff is recommending that the Village award the contract to Fleck's Landscaping as the lowest responsible bidder. The bid meets with the specifications of the contract and Staff has worked successfully with Fleck's Landscaping in the past.

RECOMMENDATION

It is recommended that the Village Board award a contract with Flecks Landscaping for ash tree stump removal and restoration in an amount not to exceed $470,570.40. Funds for this contract are available in Account # 435-7101-571.50-55.

Bid Section

Item:	Ash Tree Stump Removal and Restoration
Bid Opening Date:	July 15, 2014
Account Numbers:	435-7101-571.50-55 (ST 1320)
Total Budget for Specific Item:	$3,374,320
Amount of Bidder Recommended:	$470,570.40

Item: Ordinance - Amending Ordinances #00-071, 04-055 and 05-042 and Resolution #05-013

Department: Planning/Legal

An Ordinance Amending Ordinance Numbers 00-071, 04-055 and 05-042 and Resolution Number 05-013
(Kondilis Subdivision, 1534 S. Douglas Avenue)

Bid Section

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

ATTACHMENTS:

Description	**Type**
Kondilis Subdivision	Ordinance

AN ORDINANCE AMENDING ORDINANCE NUMBERS 00-071, 04-055, 05-042 AND RESOLUTION NUMBER R05-013

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition No. 14-008, pursuant to notice, has on June 25, 2014, conducted a public hearing on a request to amend Ordinance Numbers 00-071, 04-055, 05-042 and Resolution Number R05-013 related to the property located at 1534 S. Douglas Avenue, 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 request, 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 Ordinance Numbers 00-071, 04-055, 05-042 and Resolution Number R05-013, approved for the property legally described as:

> Lot 2 in and that part of vacated Foster Street lying south of and adjacent to Lot 2 in Johnson's Subdivision of the West 227 feet of the East 260 feet of the South ½ of the Southeast ¼ of the Northwest ¼ of the Southwest ¼ of Section 10, Township 41 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.
>
> P.I.N. 08-10-300-144, -145

commonly described as 1534 S. Douglas Avenue, Arlington Heights, Illinois, are hereby amended as follows:

1. to reduce the south building setback line from 20 feet to 10 feet;

2. to reduce the width of the public utility easement from 15 feet to ten feet; and

3. to delete condition numbers four and five from Ordinance Number 05-042.

SECTION TWO: That the amendment to Ordinance Numbers 00-071, 04-055, 05-042 and Resolution Number R05-013 granted by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. No portion of the house structure shall be allowed within the ten foot easement including window wells, roof overhangs, bay windows, chimneys or any other similar exterior fixtures.

2. The development of the property shall comply with all Federal, State and Village codes, regulations and policies.

SECTION THREE: Except as amended by this Ordinance, Ordinance Numbers 00-071, 04-055, 05-042 and Resolution Number 05-013, shall remain in full force and effect.

.

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

AYES:

NAYS:

PASSED AND APPROVED this 4th day of August, 2014.

ATTEST: ______________________________ Village President

____
Village Clerk

MISCORD:Amending Ordinances 00-71 04-055 05-042 R05-013 Kondilis

Item: Resolution - Plat of Easement and Vacation

Department: Planning/Legal

A Resolution Accepting a Plat of Easement and Vacation
(Kondilis Subdivision, 1534 S. Douglas Avenue)

Bid Section

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

ATTACHMENTS:

Description	**Type**
Kondilis Easement and Vacation Plat	Resolution

RESOLUTION ACCEPTING A
PLAT OF EASEMENT AND VACATION

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

SECTION ONE: That a plat of easement and vacation, vacating a 15 foot storm sewer easement and a 20 foot building line setback and creating a ten foot utility and drainage easement along the southern property line at 1534 South Douglas Avenue, Arlington Heights, Illinois, a true and correct copy of which is attached hereto, be and the same is hereby approved and accepted.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute said plat of easement and vacation 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 4th day of August, 2014.

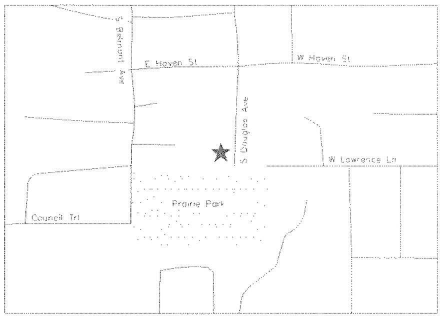
____
Village President

ATTEST:

____
Village Clerk

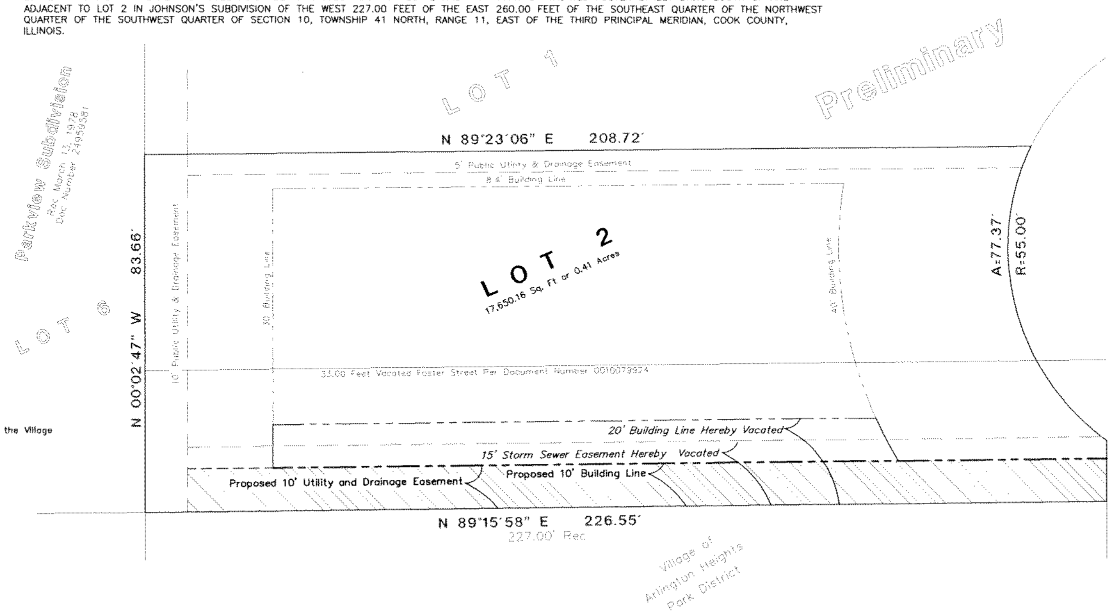
Scale: 1" = 20'

LOCATION MAP



PLAT OF EASEMENT AND VACATION

LOT 2 IN KONDILIS FINAL PLAT OF SUBDIVISION BEING A SUBDIVISION OF LOT 2 AND THAT PART OF VACATED FOSTER STREET LYING SOUTH OF AND ADJACENT TO LOT 2 IN JOHNSON'S SUBDIVISION OF THE WEST 227.00 FEET OF THE EAST 260.00 FEET OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 41 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.



VILLAGE CERTIFICATE

STATE OF ILLINOIS
SS
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 adoted 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 MONTH OF THE DATE OF APPROVAL BY THE VILLAGE BOARD, OTHERWISE IT IS NULL AND VOID.

APPROVED by the Village Board of Trustees at a meeting held

____________________ , 20____

By: ____________________
VILLAGE PRESIDENT

Attest: ____________________
VILLAGE CLERK

APPROVED by the Village Collector on ____________________ , 20 ________

____

APPROVED by the Director of Engineering on ____________________ , 20 ________

____

OWNER'S CERTIFICATE

STATE OF ILLINOIS
SS
COUNTY OF COOK

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE LEGAL OWNER OF THE LAND DESCRIBED ON THE ATTACHED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND RESUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH. DATED THIS ______ DAY OF ______________ , 2014.

____

____
OWNER/OWNERS

NOTARY'S CERTIFICATE

STATE OF ILLINOIS
SS
COUNTY OF COOK

I HEREBY CERTIFY THAT ____________________ WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE BE KNOW TO ME AS SUCH OWNERS. GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ______ DAY OF ________ , 2014.

____
NOTARY PUBLIC

MY COMMISSION EXPIRES: __________

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: ____________________

PUBLIC UTILITIES AND DRAINAGE EASEMENT PROVISIONS

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF ARLINGTON HEIGHTS, INCLUDING, BUT NOT LIMITED TO , AMERITECH, NORTHERN ILLINOIS GAS COMPANY AND THEIR SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED "PUBLIC UTILITIES AND DRAINAGE EASEMENTS" OR "P.U. & D.E." ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, COMMUNITY ANTENNA TELEVISION SYSTEMS AND INCLUDING STORM AND/OR SANITARY SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, UNDER AND THROUGH SAID INDICATED EASEMENTS, TOGETHER WITH RIGHT OF ACCESS ACROSS THE GRANTORS 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 EASEMENTS THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USED OR RIGHTS. WHERE AND EASEMENT IS USED BOTH FOR SEWERS AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCES OF THE VILLAGE OF ARLINGTON HEIGHTS.

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF ARLINGTON HEIGHTS AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND SUBDIVIDED HEREBY, OVER THE ENTIRE EASEMENT AREA FOR INGRESS, EGRESS AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES, INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE.

State of Illinois)
SS)
County of Cook)

We, Land Surveying Services, Inc. do hereby state that we have surveyed the above described property and that this is the Plat that represents the conditions found at the time of said survey.

Given under my hand and seal this ______ day of ______, A.D. 2014 in Palatine, Illinois.

Gloria Jean Koter, an agent for Land Surveying Services, Inc.

____
Illinois Professional Land Surveyor Number 3323
License Expiration Date 11-30-14

This professional service conforms to the current Illinois minimum standards for a boundary survey.

STATE OF ILLINOIS
GLORIA JEAN KOTER
035-003323
REGISTERED LAND SURVEYOR

Drawn:	MPS	Date:	04-03-2014
Revision	Date	Drawn	Checked

Land Surveying Services, Inc.
574 W. Colfax Street Palatine, Illinois 60067
Ph. (847)991-7700 Fax. (847)991-7707
Professional Design Firm License No. 184-003632

Field Work Completed: 04-03-2014 | Scale: 1" = 20' | Date: 04-03-2014

Site Address:

Lot 2 in Kondilis Final Plat
Arlington Heights, Illinois

Job Number: LS140160

Sheet Number: EASEMENT

Sheet Name: PLAT OF EASEMENT AND VACATION

Item: Ordinance - Code Amendment - 27 - Fire Regulations

Department: Building/Legal

An Ordinance Amending Chapter 27 of the Arlington Heights Municipal Code (Section 27-102, Modification by Amendment and Deletion of Various Sections of the International Fire Code)

Bid Section

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

ATTACHMENTS:

Description	Type
Code Amendment - Section 27-102	Ordinance

AN ORDINANCE AMENDING CHAPTER 27 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Chapter 27, Fire Regulations, of the Arlington Heights Municipal Code, Section 27-102, Modification by Amendment and Deletion of Various Sections of the International Fire Code, is hereby amended by amending Section 4603.6.6 of the International Fire Code, as follows (the language being deleted is stricken and the language being added is highlighted):

CHAPTER 46 – CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS

4603.6.6 Group R-2

~~In the first sentence, add the following text after the word "system:" "and automatic smoke detection system in unsprinklered and common areas"~~

~~In the first sentence change "more than three stories" to "two or more stories"~~

Amend the first paragraph to read as follows:

An automatic ~~or manual~~ fire alarm system that activates the occupant notification system in accordance with Section 907.6 shall be installed in existing Group R-2 occupancies more than three stories in height or with more than 16 dwelling or sleeping units. Automatic smoke detection shall be provided in all interior common areas of the building where not protected by an automatic sprinkler system.

SECTION TWO: The provisions of this Ordinance are severable, and the invalidity of any phrase, clause or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 4th day of August, 2014.

ATTEST: ______________________
Village President

____
Village Clerk

CODEAMTS:27-102

Item: Ordinance - Chapter 13 - Class "A" liquor license

Department: Manager/Legal

An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Making Available a Class "A" liquor license)

Bid Section

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

ATTACHMENTS:

Description	Type
Ordinance - Chapter 13 - Class "A" liquor license	Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

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

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
A	$3,800.00	30

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

AYES:

NAYS:

PASSED AND APPROVED this 4th day of August, 2014.

____
Village President

ATTEST:

____
Village Clerk

Liquor License Ordinances.A-Increase-2.doc

Item: Orchard Evangelical Free Church - 1330 N. Douglas Ave. - PC#14-014

Department: Planning & Community Development

BACKGROUND

Approval of Parking Lot improvements requiring variations. A variation from Chapter 28, Section 6.15-1.2 from the requirement to provide landscaped islands at the end of every twenty parking spaces or beneath every light pole and islands at the end of all rows of car stalls.A variation from Chapter 28, Section 11.2-8 Horizontal Width of Drive Aisles, to allow a reduction to the required two way drive aisle from 24' to 22'.

RECOMMENDATION

A public hearing was held by the Plan Commission on July 23, 2014 where Commissioner Green moved and Commissioner Sigalos seconded:

A motion to recommend to the Village Board of Trustees approval of PC #14-014, for parking lot improvements requiring variations; a variation from Chapter 28, Section 6.15-1.2 from the requirement to provide landscaped islands at the end of every 20 parking spaces or beneath every light pole, and islands at the end of all rows of car stalls; and a variation from Chapter 28, Section 11.2-8, Horizontal Width of Drive Aisles, to allow a reduction to the required two-way drive aisles from 24 feet to 22 feet.

This approval is contingent upon compliance with the recommendations of the Plan Commission and the recommendations detailed in the Staff Development Committee report dated July 17, 2014:

1. Landscaping islands as required per Exhibit A (3 islands at the west end) will be installed for the Douglas Avenue parking lot.

2. The Petitioner shall be responsible for installing and maintaining the landscape screening installed between the two-way drive aisle and the Haddow Avenue right of way, including any landscaping within the right of way. The following species of shrubs are recommended: Winterberry, Serviceberry, Sumac, Miss Kim Lilac, Barberry.

3. The Petitioner shall provide a 6-foot tall screen for Lot 5 (of Gia's Subdivision) as required by code, either by relocating the existing fence south to the residential property or installing a new fence. It is recommended that the church use their best efforts to relocate the

trees that will be removed to the residential lot to the south.

4. The Petitioner shall comply with all federal, state, and Village codes, regulations and policies.

5. All dead landscaping on the site shall be replaced.

Roll Call Vote: Commissioner Dawson, Ennes, Green, Sigalos and Chairman Lorenzini voted in favor. Commissioner Jensen vote in favor with a comment and Commissioner Drost voted against with a comment.

Commissioner Drost made the following comment:

My comment is again, the point would be in substantiality of this, this is a great project and for all of the intents of purposes it should go forward. But as far as the need for the islands, codes are codes, and they provide fine outlines and guidance in making decisions. But that is way we have boards like us to draw exceptions when there are circumstances that could warrant or probably warrant deviations from the code. And I think this is a case where there is a deviation and there is a case made.

There has been no objection from any community members. The congregants are different than a commercial organization. I do not know how many members you have in your church but there is probably one opinion for every member, and there is no objection from the membership that well, we would like to see more trees in our parking lot. And then from the neighborhood, there is no objection because of the already existing landscaping that is there. So that's a common sense approach.

Commissioner Jensen made the following comment:

I agree with Commissioner Drost. I could have voted no but I did not want this project to be held up in any way. But I could not agree more with him. I think that quite frankly what we are doing now is we are following the letter of the code but not the spirit of the code. There has been no one who has expressed any problem with the aesthetics of this piece of land and the buildings on it. For us to try to force an aesthetic on a group of people who are concerned about a different set of things, functionality, safety, and a variety of other things, to me does not seem right. The spirit of the code should be to have the flexibility to allow you to do aesthetically what you want to do in the interior of your property if you have adequately landscaped the periphery, which you have and you will continue to do so as I understand.

So I would hope that the Village Board would take that into account and quite frankly not require you to do that interior landscaping, and I think that would serve everyone best.

Bid Section

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

ATTACHMENTS:

Description	Type
Letter to Village Board	Correspondence
PC Staff Report	Report
Aerial	Exhibits
PC Minutes 7/23/14 DRAFT	Minutes
Exhibit A	Exhibits
Site Plan	Exhibits
Variation Justification	Correspondence
Landscape Plan	Exhibits
PC Timeline Tracker	Correspondence

The Orchard
EVANGELICAL FREE CHURCH

Charles Witherington-Perkins
Director of Planning and Community Development
Village of Arlington Heights

Village Board of Trustees
Village of Arlington Heights

Plan Commission
Village of Arlington Heights

Latika Bhide

July 30, 2014

RE: PC#14-014 The Orchard Evangelical Free Church

Dear Mr. Witherington-Perkins and the Village Board of Trustees

On July 23, 2014 the Arlington Heights Plan Commission held an open hearing on PC#14-014. After the hearing the Plan Commission voted to recommend PC#14-014 to the Village Board of Trustees as modified. I wish to thank the Plan Commission, the Planning and Community Development department and the Village staff for the all the work they put into this proposed ordinance. We really appreciate their efforts. The vast majority of the application submitted by The Orchard Evangelical Free Church was approved by the staff and recommended by the Plan Commission. There is one variance that was requested by The Orchard that was modified by the Plan commission. This has to do with requiring landscaped islands in the parking lot. The Orchard respectfully request the Village Board of Trustees and the Plan Commission grant the variance submitted by The Orchard to have only striped islands in the parking lot as opposed to curb, gutter and landscaped islands.

BACKGROUND

This past spring The Orchard sold eight residential properties it owned adjacent to the church on Haddow, Olive and Douglas. As part of the sale The Orchard has to move a water detention area from the back yard of 1318 Haddow to a vacant lot the church owns on the east side of the cul-de-sac. As part of this work The Orchard also plans on renovating the Douglas St. parking lot on the east side of the church. The renovations will consist of milling down about one and a half to two inches of asphalt, repaving and re-striping the parking lot. The plans also call for the widening of the driveway connecting the east Douglas parking lot to the west Belmont parking lot and making the drive open for two

1301 South Grove Avenue • Barrington • IL 60010 • Phone: (847) 852-2200 • Fax (847) 382-1980 • www.theorchardefc.org

way traffic. (see the site plan attached) No expansion or other work on the parking lot is being done besides landscaping. This work requires the church to apply for several variances. One variance applied for was from Chapter 28, Section 6.15-2.1requiring landscaped and islands at the end of every twenty parking spaces or beneath every light pole and islands at the end of all rows of cars stalls.

After hearing the Plan commission voted to recommend that a variance be given on this but requiring three landscaped islands on at the end of the parking rows on the west end of the Douglas lot. The remainder of the variances applied for were recommended by the Plan Commission to the Village Board unchanged from the submittal.

REQUESTED ACTION

The Orchard respectfully requests the Village Board to approve PC#14-1014 but with the initially requested variance that only striped islands be used as shown on the submitted site plan. The striped islands would be in the same location and be of the same size as the landscaped islands recommended by the Plan Commission. The Orchard makes this request on the grounds of safety, functionality and costs.

SAFETY

The Douglas parking lot has been in its current configuration for about 40 years. It is used not only as a parking lot but also for children, middle school, and high school activities. During the summer the parking lot is used to run a week long day camp that is attended by over 250 children, many from the surrounding neighborhood. The camp uses the parking lot to set up equipment for the children to paly on. The west portion of the parking lot, where the proposed landscaped islands would be located, is roped off so no cars can enter or park in the area and the children are closer to the building and further away from the street. If landscaped islands are installed with curb and gutters this will present a tripping hazard to the children using the area. The flat striped islands do not present such a hazard.

Our middle school and high school youth programs also use the parking lot for events throughout the year. Again the west portion of the Douglas lot is used to keep the students closer to the building, away from the street and further from any residential homes. As one can imagine the events usually contain some form of games requiring a lot of running around. Landscaped islands would again cause a tripping hazard for the students or force the church to consider using the east end of the parking lot which is closer to the street and parking lot entrances and residential homes or cancelling the activities. It is much safer to keep the students closer to the west end by the building and away from the street and incoming cars into the lot.

The three recommended landscaped islands are located across from the major entrance for the Sunday School rooms used by children and students on Sunday morning. About 1300 to 1400 people attend services and Sunday School each Sunday morning at The Orchard. Many of them are children. They use the gym entrance to access the Sunday

School class rooms which is about 24' from the proposed islands to get to the parking lot. This again creates a tripping hazard for the children and others walking to and from the entrance from the parking lot. Landscaped islands may also decrease a drivers line of sight or cause a distraction that may lead to an auto pedestrian accident. Using striped islands instead of landscaped islands eliminates these potential safety hazards. The only purpose of the landscaped islands is for aesthetics, to break up the appearance of the asphalt parking lot and not for any safety purposes. (See the transcript of the July 23, 2014 Plan Commission hearing)

FUNCTIONALITY

As stated above the parking lot is used for much more than just parking. It is used annually for a week long camp and regularly, weather permitting, for middle school and high school programs. The events require flat ground. The landscaped islands would prohibit these events from taking place on the west end of the parking lot. The east end would not be as desirable because of the light pools, being closer to the street and closer to the residential homes adjacent to the church. As such the church may lose the ability to do these events if landscaped islands are required.

COSTS

Our contractor has priced out the additional costs of landscaped islands and it will add another $21,000 to the project or $7,000 an island. This is for the excavation work, foundation curb and gutter work and to do the actual landscaping. The Orchard has already budgeted $80,000 in additional landscaping for this project. (See the attached landscape plans.) The $21,000 additional cost is not an insignificant portion of the project.

LANDSCAPED ISLANDS DO NOT SERVE ITS INTENDED PURPOSE

As stated at the hearing on July 23rd by several of the commissioners the purpose of the landscaped islands is purely aesthetics. They serve no other purpose. At the hearing on July 23, 2014 neighbors testified that they have no complaints about the landscaping around the Douglas parking lot and it looks fine. The Orchard has always made an effort to landscape the area around the church so to blend in with the neighborhood. At the hearing the Village staff showed several photographs of the landscaping around the Douglas parking lot. These photographs showed a hedge of vegetation along Douglas St. The staff commented on the amount of landscaping already around the area.

It must also be noted that directly west and north of the Douglas St. parking are Arlington Heights Park District parks and not homes. The church building blocks the view of the lot from the west and there is mature vegetation along the south edge of the lot that provides a screen for the homes to the south of the lot. (This is also where much of the additional landscaping is planed) As such there is no reason for the landscaped islands. Their only purpose is aesthetics. The neighbors around the Douglas parking lot cannot see into the lot because of the parks and landscaping surrounding the parking lot and as the testimony was clear at the July 23rd hearing do not care about landscaped islands in the parking lot. (They care more that the parking lot is resurfaced) The attendees at the Orchard are more concerned with safety, functionality and costs. The parking lot has been the same for the last 40 years without complaints.

In a similar situation the Plan Commission had recommended and the Village Board approved waiving all island requirements for the parking lot renovation at Our Lady of the Wayside. The parking lot in question at Our Lady of the Wayside is also used by the school for children's and student's activities. That parking lot is visible from the street and to the residential homes across the street. The Douglas St. Lot at The Orchard is similarly used although maybe not as frequently used by students and children. The Douglas St. lot is surrounded by landscaping and parks, as such a variance for waiving all landscaped islands in the lot has precedent and should be granted in this matter.

At the July 23rd hearing two of the commissioners agreed that a variance should be given as applied for and only striped islands should be required in the parking lot and not landscaped islands. These two commissioners put it very eloquently that the purpose of the code is to serve the people and where there is good reason given to not follow the code a variance should be given. That is the purpose of the Plan Commission and Board hearing in these matters to allow for variances. Both commissioners stated in this case the islands are only for aesthetic purposes and yet the neighbors stated the landscaping around the Orchard is very good and the attendees do not want the islands. (See the report of proceedings of July 23, 2014)

CONCLUSION

As stated above the three recommended landscaped islands would comprise the safety of children and students who use the parking lot for events and activities, decrease the functionality of the parking lot and use of the parking lot to the church, thereby hampering its stated mission and add an undue costs to the project. In this instance the landscaped islands serve no needed purpose. The Orchard respectfully request that the Village Board approve and issue a permit for the submitted parking lot project as recommended by the Plan Commission with the exception that the Village Board approve a variance that waives all landscaped islands in the Douglas St. parking lot and instead allows striped islands as shown on the submitted site plan.

Respectfully submitted,

Joe S

Joe Steiger/s
Property Chair
The Orchard Evangelical Free Church

STAFF DEVELOPMENT COMMITTEE REPORT

To:	Plan Commission
Prepared By:	Latika Bhide, Development Planner
Meeting Date:	July 23, 2014
Date Prepared:	July 17, 2014
Project Title:	Orchard Evangelical Free Church
Address:	1330 N. Douglas Ave.

BACKGROUND INFORMATION

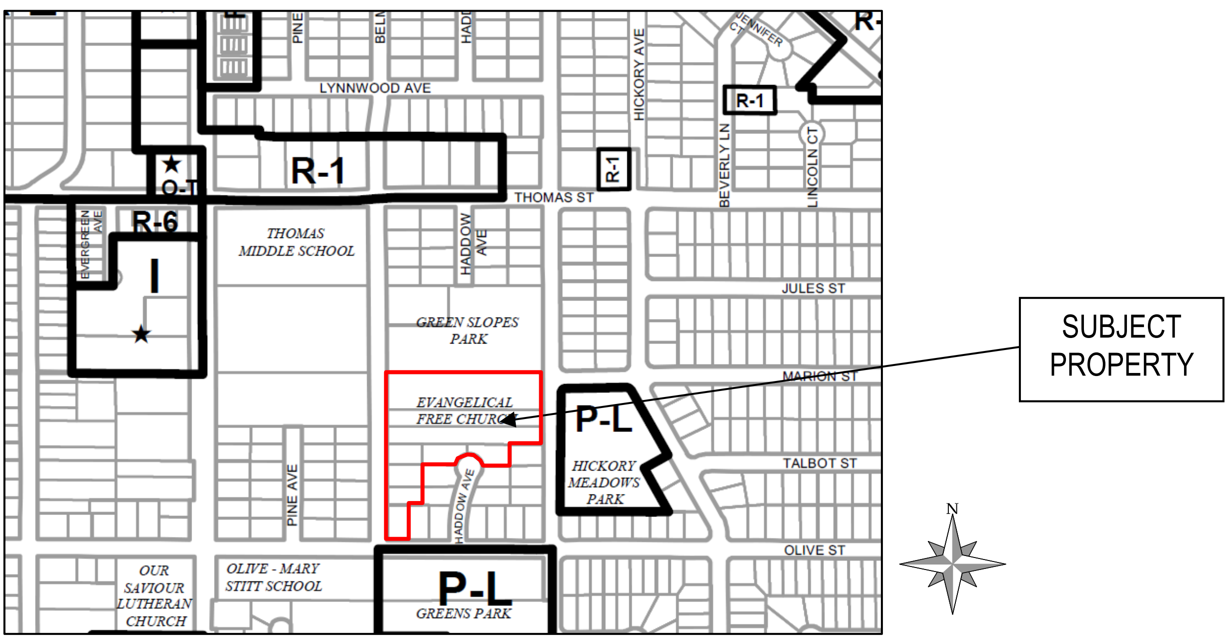
Petitioner:	Russ McCune
Address:	1301 South Grove Avenue Barrington, IL 60010

Existing Zoning: R-3, One Family Dwelling

Requested Action: Approval of Parking Lot improvements requiring variations.

Variations Required:

1. A variation from Chapter 28, Section 6.15-1.2 from the requirement to provide landscaped islands at the end of every twenty parking spaces or beneath every light pole and islands at the end of all rows of car stalls;
2. A variation from Chapter 28, Section 11.2-8 Horizontal Width of Drive Aisles, to allow a reduction to the required two way drive aisle from 24' to 22'.



Surrounding Land Uses

Direction	Existing Zoning	Existing Use	Comprehensive Plan
North	R-3 One Family District	Green Slopes Park	Single Family Detached
South	R-3 One Family District	Single Family Residence	Single Family Detached
East	R-3 One Family District	Single Family Residence	Single Family Detached
West	R-3 One Family District	Single Family Residence	Single Family Detached

Summary:

The Orchard Evangelical Free Church is located at 1330 N. Douglas Avenue. At this time, the Church is proposing a project that will relocate the detention from the rear of the residential property at 1318 N. Haddow to the lot at 1321 Haddow (Lot 7), modifications to the parking lot, as discussed below and the installation of a canopy at the west side Belmont entrance. Lot 7 is under Church ownership and currently used as a play area. The Church demonstrated that the lot was under their (Church) ownership starting August 2003. Because this predated November 1, 2003, when an amendment was made to the Subdivision Control Ordinance to require a Plat of Resubdivision to consolidate lots, a Plat of Consolidation is not required to consolidate Lot 7 with the Church parcels.

The Church is also proposing modifications to the parking lot, to allow for two way drive aisles for the parking area along Douglas Ave. The modifications will maintain the current parking at 299 on site, so no additional parking is proposed. The north driveway on Douglas Ave. will remain as one way exiting, however the south driveway on Douglas will change from one-way into the site to two-way, thus allowing exiting as well. The parking layout reconfiguration does not include the required landscaped islands at the end of each row of parking. The Church is also proposing to convert the one-way drive from the Douglas Ave. parking lot to the Belmont Ave. parking lot to a two-way drive, along with the addition of a sidewalk on the south side of the building. The plans also include widening the sidewalk at the Belmont entrance and realigning the drive.

Plat and Subdivision Committee

The Committee met on May 14, 2014 to discuss this project. The original request was for a Plat of Consolidation and a Plat of Vacation to vacate a portion of the Haddow Ave. right-of-way to accommodate the two-way drive aisle connecting the two parking lots. Staff had expressed concerns with a portion of the Haddow Ave. being vacated. The Committee was generally supportive of the request but felt that the landscaped islands must be installed and the concerns about the drive aisle mitigated. A copy of the minutes has been included in the Plan Commission packet.

Zoning and Comprehensive Plan

In response to staff's concerns, the petitioner has updated their plans to accommodate the two-way drive aisle on the Church property. To avoid encroachment into the Haddow right-of-way, the drive aisle is reduced to 22 feet at the pinch point thus requiring a variation from the drive aisle width. Landscape screening is proposed between the drive and the Haddow right-of-way. A six-foot-tall screen is required between the Church property and the property at 1318 Haddow Ave. (Lot 5). The petitioner has indicated that they will be relocating the existing fence south to provide a screen for Lot 5. Some landscaping along that area will also need to be removed to accommodate the wider drive. The landscaping is proposed to be relocated on to the residential property, which the Church currently owns. The Church has indicated that they intend to sell this property. Therefore, it is recommended that the petitioner should work with the future residential property owner to work out an allowance for the landscaping should the replanted landscaping fail to establish.

The other variation being sought is from the requirement to provide landscape islands at the end of every twenty parking spaces or beneath every light pole and islands at the end of all rows of car stalls. The petitioner is restriping the parking lot along Douglas Ave. to allow mostly perpendicular parking and two-way drive aisles in the parking area. The church has indicated that that the proposed changes they are seeking are minor modifications to the parking lot and entrance. The addition of islands would reduce the number of parking spaces available on-site. It Staff recommends installing the required islands either with this plan or within three years as has been done with other sites. It should be noted that several of the required islands are already striped and therefore converting them to landscape islands would not reduce the number of parking spaces. Approximately 10 parking spaces would be reduced if all the islands required by Code were installed. The Plan Commission has the following options with respect to the parking islands:

1. Defer the installation of the landscaping islands for 3 years;
2. Approve the variation request from the requirement to install landscaping islands; or
3. Consider the (deficiency of) landscaping islands as legal non-conforming at this point which will trigger the requirement to install the islands if the Church reconstructs the parking lot at a later date via building permits.

The Church is seeking the following two variations:

1. A variation from Chapter 28, Section 6.15-1.2 from the requirement to provide landscaped islands at the end of every

twenty parking spaces or beneath every light pole and islands at the end of all rows of car stalls;

2. A variation from Chapter 28, Section 11.2-8 Horizontal Width of Drive Aisles, to allow a reduction to the required two way drive aisle from 24' to 22'.

The petitioner has provided written justification (see attached) for the variation from the requirement to install landscape islands. Staff does not support the variation from the requirement to install landscaping islands and recommends that they be phased in within three years following this approval. The reduction in the drive aisle width allows for the installation of landscaping between the drive and he Haddow Ave. right-of-way and eliminates the need for an easement. Therefore, Staff supports this variation request.

Listed below are the hardship criteria that are outlined in the Village's Zoning Ordinance:

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

The Comprehensive Plan delineated these properties for Single Family Detached and Institutional Uses. A majority of the property is delineated as Institutional and consistent with the goals and objectives of the Comprehensive Plan.

<u>Site Related Issues</u>
When on-site lighting is proposed, a site photometric lighting plan meeting Code requirements must be provided during building permit. There are several trees that will be removed to accommodate the two-way drive. The petitioner has indicated that the trees will be transplanted on Lot 5 (residential lot south of the drive). whether any trees 3-inches or greater in caliper are proposed to be removed and provide size and species to ensure compliance with the Code.

<u>RECOMMENDATION</u>
The Staff Development Committee has reviewed the Petitioner's request and recommends approval subject to the following:

1. Landscaping islands as required by Code will be phased in for the Douglas Ave. parking lot within three years following this approval.
2. The petitioner will be responsible for installing and maintaining the landscape screening installed between the two-way drive aisle and the Haddow Avenue right-of-way, including any landscaping within the right-of-way. The following species of shrubs are recommended: Winterberry, Serviceberry, Sumac, Miss Kim lilac, Barberry.
3. The petitioner shall provide a 6-foot tall screen for Lot 5 (of Gia's subdivision) as required by Code, either by relocating the existing fence south to the residential property or installing a new fence. It is recommended that the Church use their best efforts to relocate the trees that will be removed to the residential lot to the south.
4. The Petitioner shall comply with all Federal, State, and Village codes, regulations and policies.

______________________________________ July 17, 2014

Bill Enright, AICP
Deputy Director of Planning and Community Development

C: Diana Mikula, Interim Village Manager
All Department Heads

Orchard Evangelical Free Church
1330 N. Douglas Ave.
Prepared by: The Village of Arlington Heights
Department of Planning & Community Development
July 17, 2014

DRAFT

PLAN

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

COMMISSION

RE: ORCHARD EVANGELICAL FREE CHURCH - PC #14-014

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 23rd day of July, 2014, at the hour of 7:30 o'clock p.m.

MEMBERS PRESENT:

JOE LORENZINI, Chairman
LYNN JENSEN
TERRY ENNES
BRUCE GREEN
GEORGE DROST
SUSAN DAWSON
JOHN SIGALOS

ALSO PRESENT:

LATIKA BHIDE, Development Planner
BILL ENRIGHT, Deputy Director

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

(Pledge of allegiance.)

CHAIRMAN LORENZINI: Thank you. Roll call please.

MS. BHIDE: Commissioner Cherwin.

(No response.)

MS. BHIDE: Commissioner Dawson.

COMMISSIONER DAWSON: Here.

MS. BHIDE: Commissioner Drost.

COMMISSIONER DROST: Here.

MS. BHIDE: Commissioner Ennes.

COMMISSIONER ENNES: Here.

MS. BHIDE: Commissioner Green.

COMMISSIONER GREEN: Here.

MS. BHIDE: Commissioner Jensen.

COMMISSIONER JENSEN: Here.

MS. BHIDE: Commissioner Sigalos.

COMMISSIONER SIGALOS: Here.

MS. BHIDE: Commissioner Warskow.

(No response.)

MS. BHIDE: Chairman Lorenzini.

CHAIRMAN LORENZINI: Here. Okay, thank you. First item on the agenda is approval of meeting minutes from the last meeting of June 25th, Holy Family Ministries Resale Store and Kondilis Subdivision.

COMMISSIONER GREEN: I'd like to make a motion to adopt those.

COMMISSIONER SIGALOS: I'll second that.

CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Opposed?

(No response.)

CHAIRMAN LORENZINI: Okay, very good. Next item on the agenda is the public hearing. The first petition on the agenda is PC #14-014. Have all the proper notices been given?

MS. BHIDE: Yes.

CHAIRMAN LORENZINI: And the Petitioner and anybody else who will testify, would you please come forward and I'll swear you in? Raise your right hand please.

(Witnesses sworn.)

CHAIRMAN LORENZINI: Thank you. Could you please state your name and spell it and give your address?

DRAFT

MR. STEIGER: Joe Steiger, S-t-e-i-g-e-r, 11 West Noyes, Arlington Heights.

MR. BEECHICK: Tim Beechick, B-e-e-c-h-i-c-k, 254 Woodland Drive, North Barrington, Illinois.

CHAIRMAN LORENZINI: Okay, thank you. If anybody else is going to testify later, you'll have to come up and do the same thing. Let me ask the Petitioner a question. Have you read the conditions in the report, the four conditions?

MR. BEECHICK: Yes, we have.

CHAIRMAN LORENZINI: Do you agree with them at this time?

MR. BEECHICK: We have an issue with one of the --

CHAIRMAN LORENZINI: Okay, well, that's, we'll cover that later then.

MR. BEECHICK: Okay. Thank you.

CHAIRMAN LORENZINI: Now, Petitioner, would you please give us a brief presentation of your, an overview of your project?

MR. BEECHICK: Okay. Do we have an easel?

MR. ENRIGHT: We have everything up in here, unless it's something that's different.

MR. BEECHICK: Okay. All right, that's great. Very good.

Well, members of the Plan Commission, we are pleased to before you this evening and are grateful for this chance to be before you. Tonight, we're seeking a site plan approval for modifications to a portion of our church parking lot for the Orchard Evangelical Free Church on Douglas Avenue. The modifications will be to the Belmont portion of the lot.

We are also seeking approval of widening an existing single lane that connects the drive to a two-way lane at this location. And it connects the two parking lots, the Belmont parking lot to the Douglas parking lot. You can see that it's bulging by heavy out put right there. The drive that I'm speaking of right now, it goes around the south side at the south edge of the building. We're also providing a re-striping plan for the Douglas parking lot to allow for two-way drive aisles within the parking lot to give us more flexibility in moving traffic at peak times on the property.

I'll give you a very brief 30 seconds at the most, time me guys if I go over. Initially, as many of you know, we had an impressive plan to seek approval for additional properties and expanding the parking lot for the church that would encumber eight residential homes adjacent to the property, to our existing church property. Subsequently, through a lot of feedback and prayer and time to review everything, we've pulled back from that and have agreed to become more efficiently prompt in our use of our current property as

DRAFT

well as garnering the support of other parking lots within the area, primarily the school district with long-term parking agreements, and also entering into a plan for the use of parking attendants onsite at peak time of traffic demand to allow us to move traffic more efficiently and help indicate where stalls are becoming available as people are coming to and from the church property.

Most of our peak demand is on Sundays; obviously Sunday mornings it’s very heavy. We are attempting to do this and also use supplemental parking at other lots. We've got a shuttle system that's been put in place during the peak seasons of our attendance and we’ll be probably providing that again this fall I would assume, if, shuttling these people from the Thomas Junior High parking lot over to our church. And so, we're doing a lot of things we believe to try and do everything we can to be as efficient and as expeditious as we can in using parking and in using the existing improvements that are in place.

Our plan, really the major focus of the change to our parking lot is in the Belmont lot at the entrance. We need to widen the area off of Belmont near that entry to allow for more staging of people coming and going into our church building at this location. We are also, given the aging and demographics of our congregation, we need to provide more parking handicap stalls and assisted parking stalls. And I believe we are over-parked in that regard with this current plan as far as the amount that we're providing, but we feel it's necessary. So, we've reconfigured the stalls in the Belmont lot in order to be able to provide some additional assisted parking in this area.

The other major change would be the two-lane drive, as I mentioned earlier, that connects the two lots. This is critical for us if we're going to use the efficient parking team approach that we want to take and having access to both lots by connecting them and interconnecting them. Right now, we have a one-way drive with no sidewalk, which is dangerous for families and children to walk along this area, so part of our improvement plan would be to include a sidewalk, kind of a carriage walk and it would run adjacent to the curb, but it would allow for pedestrians to walk alongside of the drive rather than in the middle of the drive. And then of course we have the two lanes of traffic now rather than one to give us more efficiency in connecting the two lots.

Another key component of our site plan improvements would be the shifting of the detention. Right now we have, if you can see on the plan, lot 5, which is the home at 1318 Haddow, which is the property that is just south of our church building, currently houses the storm water detention for the church parking lot in its backyard. And that doesn't make a whole lot of practical sense for the new property owner there. So, we're going to be relocating the detention from that property over to the vacant lot that we own, lot 7 in the subdivision, and we'll be creating a detention pond at that location to house our detention. Preliminary engineering plans have been run by Staff and Engineering, and we do believe we meet the necessary requirements for what is required of us for this storm water detention to handle storm water on our property.

One other key component of these changes would be the screening that is necessary between the home at 1318 Haddow just south of our church building and our building itself. Just south of the two-way drive, we are going to need to be make sure that there is adequate screening there. Currently there exists a fence and we're going to relocate the fence, it's a 6-foot tall fence, and we'll relocate it to the extent that if we can't relocate it for some reason, and it's better to demolish it. We'll have to install a new fence but we believe we'll be able to use most of the fence if not all the fence and just put in new footings and relocate that.

The reason for the relocation of the fence is due to the fact that in order to fit the two-lane drive in, we're going to have to adjust the property line, the north property line to the home at 1318 Haddow and narrow that lot width by 4.9 feet in order to make room for the two-way drive. And as a result the existing fence that's there and some of the landscaping that's in that area will have to come out. And so, our objective is to go ahead and relocate the fence with the new property line and then also attempt to transplant some of those mature trees that are there and bushes. If that fails, we'll come up with an allowance that will provide the homeowner that he can plant something on his property so there could be adequate screening. We don't want that to be an eyesore for them.

One other adjustment that was made, originally when we came to the workshop with the Plan Commission, we made the assumption based on the engineering that we had in place of the need for encroaching on the Haddow Avenue right of way cul-de-sac. In working with Staff and Engineering and looking at the details of this, if we could narrow down the actual two-way drive to a 22-foot width at its narrowest point, at its pinch point, we would not have to encroach at all on the cul-de-sac. So, that's good news. We would be able to keep all the improvements on our property.

This also, by doing this change to the plan, it also does not require us to change in any fashion the existing sidewalk that is there. And there is adequate room to do some planting between what would be the southeast edge of the curb of the two-way lane or the two-way drive and the existing sidewalk. There is enough room there, there's several feet there for us to be able to plant some bushes as a screening and a good transition from our drive to the cul-de-sac property. So, that will be part of the fine-tuning that we'll do, but that's part of our proposal as well.

As it relates to the Douglas lot, the only real change we're doing to the Douglas lot would be the implementation of a re-striping plan. The re-striping plan would allow for us to convert a lot of the 60-degree angle parking to 90-degree angle parking. The reason for this is for us to have efficiency in being able to have traffic going two directions. Again, with the implementation of parking attendants, we think that we're going to be needing to direct people to and from to have better accessibility and flexibility and direction from each parking stall, we think is a benefit. So, we're going to reorientate the parking lot with this plan. Other than that, we're not making any other changes to the existing parking lot other than the re-striping plan.

I think the plan that you see before you is a diagram that shows parking islands, our plan shows striped islands where we have them on the plan. This particular design shows an idea to maybe keep some of those into landscaped islands, and I think that was something that your Staff had come up with as an option to consider.

We feel the current plan is a good plan for the Douglas lot. And currently, we adhere very well to working around those painted islands right now. We're very watchful. We've got people watching traffic out there and we don't really have any violations of people taking advantage of parking in those painted islands.

We also feel that it's somewhat of a better arrangement for us to have the flexibility in not having those islands in. We do stage events from time-to-time on the church property, particularly in the parking lot during nice weather where we'll have extensions of tents, or Spring Hill Camp, which is a day camp for young kids and we set up a lot of equipment. And it's better to have a large area that does not have any encumbrance with curbing and like trip hazards and things like that when we're doing those sorts of things. So, this is something important for us.

In addition, I think, and again maybe I'm going too far with a lot of this but stop me if you wish to.

CHAIRMAN LORENZINI: I don't think we did what we said we would do.

MR. BEECHICK: Okay. The last thing as it relates to the parking lot islands would be the surrounding area that we face with Douglas and to the north from the Douglas lot into the east, it's open space. It's open park area and we really do not face any of the residences or any other commercial or institutional properties for that matter that have massive parking lots. Therefore, we don't feel that, the purpose of the parking islands is to kind of break up the monotony of all that and I think we have more than enough green space surrounding our property for that. So, that's part of our rationale behind it as well.

That's our presentation. We'd like to hear any comments that you might have or questions, if there is anything that we can add or make more clear for you.

CHAIRMAN LORENZINI: All right, well, thank you. Before we do that, we'll have the Staff report.

MR. BEECHICK: Okay.

CHAIRMAN LORENZINI: Staff report please?

MS. BHIDE: Good evening. As you know, Orchard Evangelical Free Church is here tonight seeking variations related to their parking lot improvements, specifically, they are seeking two variations tonight. The first is from the requirement to provide landscaping islands every 20 parking spaces and at the end of every parking row. And the second one is from the required drive aisle width of 24 feet to allow 22 feet for a small portion of the two-way drive connecting the east and west parking lots closest to Haddow Avenue. When the Petitioner had previously appeared at the Plat and Sub Committee earlier this year in May, the request was for a plat of consolidation and a vacation of a portion of the Haddow right of way. So, this is a little bit different than that.

The Petitioner's intent is to relocate the existing detention basin that's from the rear of the residential lot at 1318 Haddow to the lot at 1321 Haddow, which is currently used as a playground. The addition of this lot to the development was what required the plat of consolidation. The Petitioner did provide Staff with information that the playground lot was under common ownership, the church's ownership, prior to November 1st, 2003 which was when the Subdivision Control Ordinance was amended to include the consolidation requirement. So, this code requirement exempts property owners that previously held land in common ownership, which is why the plat of consolidation requirement is no longer applicable to the church.

The other request was for the right of way vacation for a portion of Haddow Avenue. And Staff had indicated that they would not be supportive of this request. The Petitioner has since amended the plan so that the vacation is not needed. The drive is located entirely on the church's property. Staff had also asked that some landscaping be provided between that drive and Haddow Avenue as screening. And to accommodate that landscaping, the drive has been narrowed to 22 feet from the required 24 feet at the pinch point to allow for that landscaping. So, that's the first variation they’re seeking.

The second variation they’re seeking is the installation of the parking islands. And as I previously mentioned, those are required every 20 spaces and at the end of the parking rows. Currently, there are some islands shown that are striped, not installed as landscaped islands. And there are others, when you look at the site here, the green islands are the ones that are currently shown as striped, and the blue color would be the ones that would be required per the zoning ordinance.

There are a couple of options before the Plan Commission tonight. They could require the installation of the islands as required by code. You could defer the installation of these landscaping islands, and at this point I'd like to say that Staff would recommend that the islands in green, which are already striped be recommended as installed within three years. And that's a time frame we've used for other uses.

The addition of the blue islands will cause the required parking to go below what's required for this use, which would then be a parking variation and it's not something that Staff would recommend. And just to point out, there is landscaping along Douglas Avenue, so some of those end islands, while there is not an island at the edge of the space, has screening from the right-of-way.

You could approve the request to not install any islands at all, so you could grant the variation. Or at this point you could just not act on those variations, consider it as non-conforming, and at such time as they reconstruct the parking lot, then the code requires it. So, those are some of the options that are before you.

You can see in the pictures, this is the landscaping that’s existing at the edge of that parking lot along Douglas Avenue, and the next one will show the landscaping along Belmont Avenue. So, there's landscaping at the edge of those parking lots.

Conditions of recommendation, basically that landscape islands, I will amend that first condition to say as required by Exhibit A that was given to you tonight, be installed within three years, that the Petitioner would be responsible for installing and maintaining that landscape screening next to the two-way drive closest to Haddow, and that they provide a 6-foot tall screen for the lot whether they're relocating, by either relocating the fence and adding planting material. And you know, between a couple of the signs, I know there’s a few of the landscaping materials, some shrubs along both Douglas and Belmont were either dead or dying, so we'd ask that the church replace those to make sure that is resolved, live vegetation. Thank you.

CHAIRMAN LORENZINI: Okay. Thank you for that. Do we have a recommendation to move the Staff report?

COMMISSIONER ENNES: So moved.

COMMISSIONER JENSEN: Second.

CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Okay. Next thing we're going to do, so the audience knows, each Commissioner is going to ask questions, and then we'll open it up to the audience for any questions and then we'll come back to the Commissioners on any deliberation. So, John, would you like to start?

COMMISSIONER SIGALOS: The first question I have is the variation request to not put in the landscaped islands. Is that just for the Douglas Avenue parking lot or does it also apply to the Belmont Avenue parking lot?

MR. BEECHICK: It would be just for the Douglas lot.

COMMISSIONER SIGALOS: The Belmont Avenue complies with the landscape requirements?

MR. BEECHICK: Actually, the Belmont Avenue exceeds the requirement. There's more parking islands in the Belmont lot than are required by code.

COMMISSIONER SIGALOS: Will you be repaving the Douglas Avenue parking lot or just re-striping it?

MR. BEECHICK: No, we're going to resurface the lot. It's necessary for us to do that.

COMMISSIONER SIGALOS: I drove by there, I thought so, too.

MR. BEECHICK: Right.

COMMISSIONER SIGALOS: So, you are going to be repaving it.

MR. BEECHICK: Yes.

COMMISSIONER SIGALOS: The other variation for the required two-way drive from 24 feet to 22 feet, I don't see any problem with that. But I personally just have a problem with not complying with the landscaped islands. I'm a little confused by this Exhibit A. The drawing that we have here are the ones that are currently painted and you will comply with landscaped islands there? Or you don't want to put any landscaped islands in it?

MR. BEECHICK: Our preference is not to install any landscaped islands, no curbing. Because of the functionality of that lot for other uses, we don't really want to put any island there.

COMMISSIONER SIGALOS: So, if I'm clear, then the green are what is currently painted islands?

MR. BEECHICK: That is correct.

COMMISSIONER SIGALOS: And the blue will be what code requires?

MS. BHIDE: So, all of them together would be what the code requires. The greens are striped right now, so converting them to actual landscaped islands would not result in any loss of parking spaces.

COMMISSIONER SIGALOS: And from what I understand, Staff is under the opinion that they could give you a three-year window to put the landscaped islands in but you don't want to put them in regardless?

MR. BEECHICK: That's correct.

COMMISSIONER SIGALOS: I don't have any further questions at this point.

CHAIRMAN LORENZINI: Susan?

COMMISSIONER DAWSON: I'm a little confused by this exhibit. So, what's the purpose of this one? Let me see which one. Like it just seems random to me.

MS. BHIDE: It's at the end of the parking row, and it's striped right now so it could easily be converted.

COMMISSIONER DAWSON: So, there’s space on the, here's what I'm saying, is it really just that or are we doing the whole corner?

MS. BHIDE: They would probably redo the whole corner.

COMMISSIONER DAWSON: Okay. So, it just seemed odd, like you were filling in a parking lot and then next to that there was going to be, okay. So, it would really be that whole corner. And then this one here, also just seems to be randomly floating. Is that really just not positioned correctly?

MS. BHIDE: No, it’s just the end of their parking row. The striping that you see is what's currently there, so that would go away. They've kind of overlaid the new striping over the old striping plan. So, that is the end of that parking aisle. The 25-foot would just be a drive aisle at that point.

COMMISSIONER DAWSON: Okay. It just looked, it look like it wasn't quite at the end of an aisle you would go down. So, if you put the landscaping in, we’re losing parking spots? I was getting, not clear. So, I understand that some of them for sure are losing, the ones that are tan, or blue on this screen, tan on our paper, those for sure you're losing parking spots. But the green you're not losing parking spots?

MS. BHIDE: No, because they're currently striped. Instead of installing islands with landscaping in it, they're just striped right now. So, by converting them to actual landscape islands, the church would not be losing any parking spots. So, Staff is recommending that at the very least they install those because that would not affect their parking.

COMMISSIONER DAWSON: Okay. And I’m sorry to keep asking this question, but this one doesn't look like it's over striping. This one looks like it's floating over parking spots. Do you see where my confusion is?

MR. BEECHICK: Yes, there's a change, the existing lot has 60-degree angle parking. So, when you come down, you've got a one-way lane, if you're going eastbound on that drive, second drive aisle from the top, you're going eastbound and you're going to make a turn, what's painted right now are those two little triangles that you see. And by changing all the parking to 90-degree parking and also having two-way traffic, we need to get rid of those two painted triangles but we need to establish some, this plan shows the establishment of a landscaped island or a painted island. We would suggest it be a painted island and it's painted on our plan. The Staff came up with this just to give you an idea and an understanding of what the difference is.

COMMISSIONER DAWSON: Okay.

MR. BEECHICK: And showing you that the painted island that we're proposing in the green space there, as painted now, could be landscaped based on Staff's recommendation without losing any parking.

COMMISSIONER DAWSON: And so, you're not losing any parking when we add the green ones in?

MS. BHIDE: That's correct.

MR. BEECHICK: That's correct.

COMMISSIONER DAWSON: So, if we don't add the green ones in, you wouldn't have more space available for parking.

MR. BEECHICK: No, we would not.

COMMISSIONER DAWSON: So, the objection is the cost? What's the objection then?

MR. STEIGER: It's the cost and functionality.

CHAIRMAN LORENZINI: Could you speak into the mic please, for the court reporter?

MR. STEIGER: Excuse me. It's cost and functionality. The parking lot is also used for summer camps, for youth things also. To have the curb there is a tripping hazard to kids running like that, to move things around. Also, we try to be as frugal as possible. Maintaining these curbs would be expensive. Maintaining landscaping there when we have plenty of landscaping all around is expensive, like that, extra cost.

Plus, there is precedence; many times we've looked at other churches in the area. Hardly any of them have islands. And in fact, in 2007, the Plan Commission granted St. James a variation to eliminate 4 islands in its parking lot when it was doing reconstruction. Here we're just really resurfacing and re-striping.

So, we think there is precedence for it and there is a call for it. The purpose of this, of the islands is to break it up. I think if you go there, and you see there's a lot of green there, we're trying to be green. Yes, we have to replace a few plants, which we will, like that. But it doesn't necessarily improve function, it is an extra cost, and basically can plant this area with trees.

COMMISSIONER DAWSON: Okay. What kind of cost are we talking about here? I just, I'm not saying I'm for it or against it; I'm just trying to understand the bigger picture. What kind of, it doesn't seem, I'm not in construction, it doesn't seem like it's overly burdensome. What is the cost? What cost are we talking about?

MR. STEIGER: You'd have to do the concrete work, the excavation work to go down. You'd have to then do the planting, the flower and things. Pretty much any time you have islands, depending on the size, the plants don't do great. You have to replace them more. Curbs get crumbled, they break. Instead of just resurfacing the whole thing or doing that, you'd have to restructure them. But that's, over time it does cost. The exact cost of what it would cost to put them in as opposed to not putting them in, I don't know that today.

COMMISSIONER DAWSON: Okay, great, no, it's helpful. I just, I don't, I'm not in construction so it's helpful for me to get a bigger picture.

Moving on to the roadway, where, could you put up that screen? Yes. What is stopping, are we putting landscaping here? What is stopping people from driving up from Haddow onto your roadway? I see circles. Is that landscaping?

MR. BEECHICK: Yes, that's a hedgerow that will be there. There will be plantings or bushes there and that will shield the look of the two-way drive on our property from the Haddow cul-de-sac. So, there will be a separation, green separation.

COMMISSIONER DAWSON: And this kind of shaded-in area on the Haddow semi-circle there, is that grass? Is that some sort of, what is that?

MR. BEECHICK: Are you speaking --

COMMISSIONER DAWSON: Do you see, in the circle, there's a half circle that's, cobbles? Is that, that's all that is, is just --

MR. BEECHICK: Yes. Cobbles in that very narrow pinch point right there that you see, cobbles meaning cobble stones that are --

COMMISSIONER DAWSON: Okay, so it's just stone there.

MR. BEECHICK: Because it's so narrow that you're not going to be able to keep vegetation there.

COMMISSIONER DAWSON: No, no, I understand. I'm just trying to visualize how we're stopping people from thinking that they can just drive onto it.

MR. BEECHICK: Right.

COMMISSIONER DAWSON: But there will be bushes and that's how you're seeing, that's your vision?

MR. BEECHICK: Right. And there will be a change in

DRAFT

the elevation as well. I mean people will see that and then they'll see the planting and the bushes and they'll think you're not going to be able to do just drive in because it's not equal, the elevation is not the same there.

COMMISSIONER DAWSON: Okay. And the playground that was in the retention pond, is it being moved or just removed all together?

MR. BEECHICK: Actually, the playground has been not in use for some time now.

COMMISSIONER DAWSON: Okay.

MR. BEECHICK: And we are not going to have a playground on the property.

COMMISSIONER DAWSON: Okay. All right, no further questions.

CHAIRMAN LORENZINI: Commissioner Drost?

COMMISSIONER DROST: Didn't we make an accommodation for Our Lady of the Wayside, too, when they were putting in their fence?

MR. ENRIGHT: Yes, I mean we made, the Village Board has granted variations for parking lots for commercial shopping centers, for places of worship, for public and private schools. But they've also required some landscaping in a lot of those cases, too.

COMMISSIONER DROST: Yes. And I'm just going to, I'm using the example of Our Lady of the Wayside with just the metal fence and then concrete, or not concrete, but asphalt, and it looks pretty much like a desert but it was used a lot for the school.

MR. ENRIGHT: Well actually, it was required that they put landscaping in, but it kept dying.

COMMISSIONER DROST: Okay, because I'm just trying to do some analogies that look at the border of the subject property that does have a lot of landscaping all throughout and it has been used for many years in that manner. And the idea of the landscaped islands was to break up the monotony and also to create an aesthetic for the property and overall make it not look like just an asphalt jungle. And I'll wait to hear what comments there are from the audience later, but I’m just trying to get a couple of more details on this. I'm done.

CHAIRMAN LORENZINI: Thank you. Bruce?

COMMISSIONER GREEN: I don't have any problem with the pinching down to 22 feet in that variation. That doesn't bother me. I do have a concern on the parking islands and the landscaping there. I think that it does break up the monotony of what you have, a 250 foot square, if not larger, piece of asphalt, which is very monotonous to look at. I would like to even see if there is a chance the ones that are not in green in your Exhibit A, that maybe you could add some landscaping to the parkway side of that because I think this needs, this is a quite the sea of asphalt. And so, I can see that from your standpoint you don't want to put the curbs in and the cost of the curbs. If I can ask, what's the cost of the project as a whole?

MR. BEECHICK: I don't have a current number on it. Just the --

MR. STEIGER: The cost of the project includes the moving of the detention water from that which is a large part of it.

COMMISSIONER GREEN: Right.

MR. STEIGER: So, we're talking about, and the canopy, if we get that, too, about 700 for the whole thing which includes a lot for landscaping around the edges, too, to upgrade and things like that.

COMMISSIONER GREEN: Oh, no, I understand. I'm just trying to get a scope of what the whole project is.

MR. STEIGER: Right. But that's pretty much is the two, three things are the detention, moving that, the water to the playground, the two-way driveway, and then basically, as you know, resurfacing the parking lot which it needs to be done.

COMMISSIONER GREEN: Right. No, I understand all that, Joe. And what I'm trying to get at here is the cost of the curbing in these four or five green islands on the plan, maybe I can defer to Mr. Sigalos or Commissioner Sigalos if he has any idea what a raised curb --

COMMISSIONER SIGALOS: Well that's why I asked the question, if the parking lot was being resurfaced or just re-striped. And if we're going through and resurfacing here, that's the biggest part of your cost. Just offhand, I'm guessing that each island to put curbing in and a tree and mulch or whatever in there, I'd be guessing it would be somewhere in the $2,000 to $3,000 range. I don't know.

COMMISSIONER GREEN: Commissioner Sigalos is in construction, that's why I was deferring to his --

MR. STEIGER: I think what we're doing is we're taking away a, an inch of asphalt, inch and-a-half?

MR. BEECHICK: Yes, inch to an inch and-a-half.

COMMISSIONER SIGALOS: So you're just milling it, correct?

MR. STEIGER: We're just milling it, yes, we are not taking it to the substrate, we don’t even know if we’re going to need it. So, that would again be not practical.

COMMISSIONER GREEN: And that is the typical way that we resurface, right? They grind off usually two inches, come back to it because you don't want to roll an inch and-a-half, you want to roll two, only because I deal with this.

MR. STEIGER: You've done this ample time.

COMMISSIONER GREEN: But anyway, okay, no, I have just a concern on those landscaped islands. My first thought here is that

DRAFT

I'd like to see them installed now. So, I just, we'll just wait to hear what the other comments are. So, that's all for me now.

CHAIRMAN LORENZINI: All right, Bruce, thanks. Terry?

COMMISSIONER ENNES: For Staff, we've had a couple of instances I take it where we have, with churches, granted variances on it. But there's also been a couple of other churches, I think one of the most recent ones was St. Edna, I don't think we granted them any variances for them for islands?

MR. ENRIGHT: They didn't ask for any as I recall. They had a code compliant lot.

COMMISSIONER ENNES: So, it's something that has been varied at least, some properties where we’ve done it and where we haven’t. I’m kind of leaning towards Commissioner Green. I'd like to see them in where we can. If it's redundant like at the end along Douglas, I'd be a little more open to possibly eliminating those. But then, I would like to see, if there isn't any landscaping on these striped spots right around the entrance, I'd like to see some landscaping added there if we're taking away the islands in there. But that's what I feel on the parking lot and the islands.

On the, my only question regarding the drive around the end of Haddow and the narrowing to 22 feet, I'm sure that this is covered in the plans and I just don’t see it, that's perfectly acceptable for fire vehicle traffic to get around there?

MS. BHIDE: Yes, it is.

COMMISSIONER ENNES: That's all I have at this point.

CHAIRMAN LORENZINI: Thanks, Terry. Lynn?

COMMISSIONER JENSEN: Yes, a couple of questions. Maybe you can give me the logic of going from the 60-degree parking to the perpendicular? What is it you're gaining? What are you giving up? And why do you want to do that?

MR. BEECHICK: It's movement at peak time. Movement of being able to get people going in different directions and perhaps connecting the lots in a better fashion. This has been a significant issue for our church for the past year; I think you may have picked up on that. And obviously what we're trying to do is we're trying to gain as much benefit of having options for people to be able to get in and get out as quickly as possible. With a one-way direction on angled parking narrowed down to a one-lane aisle for turning to the next aisle, you're going to get backup, you're going to have people that are trying to get out of one lot that potentially if we had 90-degree parking could get over to the other lot before they make a decision to go to park on the streets.

And by the way, you know, we're doing all we can to try and get as much parking and keep as much parking on our parking lots. Our neighbors have been very upset about the idea of us expanding parking. Every parking stall is precious to us, to be honest with you. Even the 5 or 6 or 8 that you show there, those are all important stalls. And the flexibility of being able to do something with the property not just relative to parking is also critical for us. And that's primarily the reason why we're very strong on this.

COMMISSIONER JENSEN: You lose some distance, and I assume that's not a problem for Staff, you lose some distance when you move from the perpendicular, or excuse me, from the 60-degree to perpendicular in terms of the drive aisle. I assume that's, you’re within code, that's not a problem?

MS. BHIDE: No.

MR. BEECHICK: Were within that code.

COMMISSIONER JENSEN: Okay. And another question is there was a mention by your colleague here that because of some functionality that you have, some things you do on this parking lot, you would prefer not to put those landscaped islands in. What is it you use this for that would make you want to not have anything but the striped islands? Is there some special use? Some events? What do you do with it that would make it desirable not to have concrete islands?

MR. STEIGER: One of the things we do is Spring Hill comes and runs a day camp at our church. They use the parking lot extensively, about 250 to 300 kids come to this. They use the lot for, they have climbing walls, they have other apparatus they set up there. So, they use it, kids are going all over. Having the parking islands may cause some, you know, tripping hazard for kids running. It limits the space we can use for that.

We also use it for middle school events, for high school events there. We do it before the curfew time of course. But it does get a lot of other use besides parking.

COMMISSIONER JENSEN: So, the frequency of these uses such as the day camp and so forth, what's the frequency?

MR. STEIGER: That’s once a summer, you know, the youth group will use it I would say every other week when the weather is good. And that's from probably September through October. I'm not going to say in November, December, January, February we use that lot a lot for outdoor activities, we don't. But when the weather turns nice, yes, we do use it for other purposes.

COMMISSIONER JENSEN: So, you do have a safety concern here with the islands?

MR. STEIGER: Yes.

COMMISSIONER JENSEN: That might be a better point for you to make when you go before the Village Board if you take that position.

I guess I would ask who are we doing the landscaping for? And I guess I'm almost addressing this to my fellow

Commissioners. You do have landscaping around the land.

MR. STEIGER: Yes.

COMMISSIONER JENSEN: And so, the question is you seem to be happy to live with less landscaping on your parking lot and you'd be the ones primarily looking at the non-landscaped parking lot, if you've adequately landscaped the exterior.

MR. STEIGER: Correct, because there are, as my colleague said, there are no houses facing the lot. Do you have those photographs you took? Yes, if you look on the picture on, hopefully it's your left, that is the Douglas Street address. And you can see, we have bushes all along there, trees like that along both sides. So, we do have it landscaped fairly well to have a shield, and across the street from that is Hickory Park, again. And on the north side is another big retention pond and another park there. And on the south side, again we would have, we are planning to put in more parking, not parking, excuse me, more landscaping because we're taking out that curb to redo the water retention.

So, yes, we are going to be doing a lot of landscaping on both sides, sprucing it up there. So, to have more landscaping for more green, again for us it's just an extra cost, functionality type of thing that we would like to avoid.

COMMISSIONER JENSEN: And following up on that line of reasoning, where are they in terms of parking relative to code?

MS. BHIDE: They meet code right now.

COMMISSIONER JENSEN: They meet code. Do they have any excess or any, so they're right at code?

MR. STEIGER: 290 required, 290 provided.

COMMISSIONER JENSEN: And so, if they lose 10 or so spaces, was that taken into account when you said that they were at code? If they --

MS. BHIDE: If they put the landscaped islands in and they lose spaces, then they would have to seek a variation for not meeting the required number of parking spaces.

COMMISSIONER JENSEN: In the blue spaces, but not the green. The green is essentially striped, so right now you're leaving them basically at code if they do what you ask them to do.

MS. BHIDE: That's correct.

COMMISSIONER JENSEN: I guess I would have, the other question I'd ask of Staff, why give, if you really want to press for having that landscaping done, why bother with a three-year variance, or with a three-year delay on it? Why not push for having it done all at once?

MS. BHIDE: And that's one of the options before the Plan Commission. My understanding is that we've given the three-year allowance to other petitioners, and so to be consistent with that we have recommended three years.

COMMISSIONER JENSEN: Well I guess I'm having a little difficulty, you know, dealing with the two conflicting needs here. You clearly need all the parking you can get and that's obvious.

MR. STEIGER: Yes.

COMMISSIONER JENSEN: And you seem to not be too disturbed about the fact that you might lose some aesthetics and you don't think your parishioners or your congregants will have any problem with the lost aesthetics in your parking lot.

MR. BEECHICK: Right. Right now the existing condition shows the striped islands.

COMMISSIONER JENSEN: And you haven't had any complaints from your congregants?

MR. BEECHICK: None whatsoever. And really this, but for guests that come occasionally to the church for conferences and so forth, the people that come and use this parking lot is the constituency of our church, the people that attend the church. They're more concerned about, obviously a lot of things. One is efficiency; two is making sure that we're spending the dollars wisely; third, safety for our kids; and fourth, the ability to have as much parking on the property as possible. Those are the logical reasons for us asking for this variation.

COMMISSIONER JENSEN: And anyone else looking at this would see a very nicely landscaped area, it shouldn't bother them at all.

MR. BEECHICK: The perimeter is very maturely landscaped and we maintain it, I believe, very well. And by the way, there are, Latika mentioned there are a few trees that we're going to have to replace on the perimeter, so we will do that.

COMMISSIONER JENSEN: Well, I guess on this matter I would either take the position that they ought to do the landscaping now or that we ought to let them have the lack of aesthetics that they seem to be willing to live with and not putting the landscaping and save the cost and have the, you know, have as much parking as possible is the way I see the issue coming down. I haven't really decided when we get down to the vote how I'd vote on that.

Another question is, are you planning to put a bike rack in?

MR. STEIGER: There is a bike rack there now.

COMMISSIONER JENSEN: Okay.

MR. STEIGER: Right by the cul-de-sac. I believe we want to keep it, because I ride my bike there, so yes, I would like to keep that bike rack.

COMMISSIONER JENSEN: Great. And we have the right reason for having a bike rack there. I noticed there was a suggestion by Staff that you consider doing one, you already have one, so that there shows you have commitment.

MR. STEIGER: Yes.

COMMISSIONER JENSEN: I have a problem with Staff recommending a bike rack when it doesn't fit into your plans of what you want to do. But I'm ecstatic that you have one and you're going to keep it.

MR. BEECHICK: Right, absolutely.

MR. STEIGER: And just, the church has been there and the lot has been in that configuration since, what, '72?

MR. BEECHICK: Something like that.

MR. STEIGER: Since 1972. So, when you talk about losing aesthetics, we aren't. It's been that way and we've tried to keep it up nice with the landscaping around.

COMMISSIONER JENSEN: Okay. Great. I don't have any other questions.

CHAIRMAN LORENZINI: Thank you. Where, these dead trees that need to be replaced, where is that mentioned, how are you going to make sure that’s done?

MS. BHIDE: We can make that a condition of the permit. I mean normally, you know, it's a maintenance issue. They have to replace landscaping, that's it. But in this particular case, we can take care of it as part of the permit.

MR. ENRIGHT: It's mostly bushes. I mean there's a few bushes around the side on both streets that, you know, they've got a few dead ones that have to be replaced. Some of the trees might need a little pruning, but for the most part the trees are fine. It's just the bushes, and not many, just a handful.

CHAIRMAN LORENZINI: Next, I'd like to talk a little bit about the variances that were mentioned. St. James received a variance for some of the islands but not all of them, right?

MR. ENRIGHT: Yes. I believe they got some variations on the west campus, and then they had to install some landscaping, and then on the east campus they had to install some brand new landscaping.

CHAIRMAN LORENZINI: So, that's not a compromise like we’re proposing that this is --

MR. ENRIGHT: That's right.

CHAIRMAN LORENZINI: And for the Wayside, and I'm familiar with Wayside, the parking lot immediately west, because there isn’t an island, islands were put in there, but the bigger parking lot further northwest of that, it doesn't have any, correct? But that really never came before the Plan Commission, did they?

MR. ENRIGHT: We did, but I think the justification for them was similar to what we're hearing tonight with, you know, the use of it for kids. It was more kids, you know, using it for a play area during the school day versus special events which is different from this church because that's obviously a school that's in operation, you know, nine months a year.

CHAIRMAN LORENZINI: Well, my thoughts right now, and I want to hear from anybody else who has to speak, is that the landscaping along Douglas is quite extensive, especially by the road, and put those landscaped islands right next to it almost seems like a little too much. But maybe the ones further to the 3 on the west side of that lot for some screening, would make sense to me, and I'd like to see that sort of now, kind of like what Terry went through -- that's kind of what my issue was.

So, that's all I have to say. Does anybody in the audience want to have anything to say? State your name and spell it and give your address please.

QUESTIONS FROM THE AUDIENCE

MR. MATE: Okay. I am Arthur Mate, M-a-t-e. I live at 808 East Marion Street; I am just down the block. In fact, when I moved there, the church was on Belmont Avenue, not Douglas. I've been here 40 years or thereabouts.

First of all, I am absolutely, ecstatically happy that you're going to repave the parking lot. Thank you. The Douglas Avenue northern side in the winter, snow, ice, melts, puddles, it's really dangerous. I walk my dog down this area twice a day, seven days a week.

The shrubbery along Douglas Avenue and the shrubbery along the Belmont Avenue parking lot, they're wonderful the way they are. Don't bother with parking islands. The vegetation there, I've seen it in shopping centers, after you salt one winter, it's all dead.

And they've got wonderful vegetation of shrubbery there. And I have seen the climbing rock that the children use, it's wonderful. It's only one week a year? Yes, but it's fabulous. And I can't see them getting the truck in there if there's these little islands. They don't need the islands because they've got shrubbery along the periphery.

My one and only objection as a taxpaying owner in the neighborhood is shaving off part of 1318 Haddow, making, what is it, almost 5 feet narrower property? Whether it's real or just perceived, a narrow lot in my neighborhood reduces the value to a real estate agent of all the properties. And that is my real concern. All of a sudden, 1318 Haddow, we have one house that's not a standard lot dimension but it's almost 5 feet narrower.

That lot already has enough front, is that one of the houses that requires significant reconstruction or something? One or two houses along there. That one isn't one of the good ones.

MR. STEIGER: That's already sold. People are moved in and living there.

MR. MATE: Oh, wonderful, wonderful. As I say, I walk my dog along there 14 times a week, not always there. So, I would object. There's got to be another way to increase their driveway and not reduce a lot that had been established for, what, since the early 60's? Long before there was a church there. That's my only concern. Thank you.

CHAIRMAN LORENZINI: Thank you. Bill, is there any issue, or Latika, an issue there with narrowing that lot, any code issue or variances in there?

MS. BHIDE: No, that lot is zoned R-3. Even with the lot line shift which they don't need a plat for with the exemptions in the subdivision ordinance, that lot and the home meets all the requirements of the code.

CHAIRMAN LORENZINI: Okay, thank you. Anybody else? Yes, sir. Please come forward, state your name, spell it please, and give your address please.

MR. RUDY: My name is Mark Rudy, R-u-d-y. I live at 1318 North Haddow. So, I'm the owner of the property.

CHAIRMAN LORENZINI: Okay.

MR. MATE: Congratulations.

MR. RUDY: Well, thank you.

MR. MATE: Welcome to the neighborhood.

COMMISSIONER DROST: Does he pick up after his dog?

MR. RUDY: Yes.

COMMISSIONER DROST: Conversation breaker.

MR. MATE: I pick up.

MR. RUDY: But I just wanted to speak on balance for the committee with regard to the narrowing of the property and as part of our agreement of sale, this was something that was in full disclosure to us as the purchasers. And we had felt like the church has been more than accommodating with the needs of the property and the width of the property. And I think it's going to be more than reasonable to make this allowance, despite the gentleman's suggestion certainly.

And so, I can certainly recognize the potential impact to resale or whatever, but I just wanted to state my case on balance that my wife and I are in full support of this adjustment and feel like it's going to not make a significant impact on our ability to resell the property or anything like that if it comes to that.

COMMISSIONER DROST: Will the increased landscaping, would that sort of take away some of the negativity that was mentioned or is that a factor for you?

MR. RUDY: Yes, yes. And actually, I believe it was Tim who walked the property with my wife Lisa around the time of the purchase. And so, we're confident that the church is going to do everything in their power to accommodate that screening and ensuring that the property and the church's property remain completely private from there.

CHAIRMAN LORENZINI: Thank you, sir. Anybody else from the audience? Okay. If not, we'll come back to the Commissioners for final questions and deliberation. John, anything else?

COMMISSIONER SIGALOS: No. I, and not to belabor it much further, but the islands, I'd like to see at least a compromise with the green islands being built and built now. You're not losing any parking spaces. I am not familiar with what your activities are there, this once-a-year event, but you still have the leisure of that large open area throughout the middle of the parking lot. And being that you're resurfacing the parking lot now, your construction cost to build those islands now would be a lot cheaper than if you were to do it three years from now and tear that up.

So, again, because you're not losing any spaces, we have this code, I think this is a compromise. Maybe the other landscaped islands that are shown in blue, maybe that's not necessary, but I'd be willing to compromise and just go with the 5 that are shown there in green.

CHAIRMAN LORENZINI: Susan?

COMMISSIONER DAWSON: I really don't have any concerns with not having the islands at all. I think that the area is attractive. It has plenty of green space. I don't feel that the islands add really anything to the lot. And it seems to be an issue related to safety and related to the use of the parking lot, and I just don't think we're gaining much by putting it in there.

If anything, if the Commission really is for the installation, I think that these two along Douglas should be removed. They certainly don't seem to serve much of a purpose to me. And so, if we're looking for a compromise at all, at least removing those wouldn't be as impactful on their use. But I would be in favor of not requiring them at all.

CHAIRMAN LORENZINI: George?

COMMISSIONER DROST: I agree with Commissioner Dawson. And I think there is the safety issue, the trip and fall, the lack of any outcry from any of the neighbors, plus the fact that there is a familiarity that you all have with the use of it and, who knows, there might be some potential expansion of the lot once it gets re-paved and it might be attractive for other activities that can be used by the church.

CHAIRMAN LORENZINI: Bruce?

COMMISSIONER GREEN: I think that at least the four double green islands I'd like to see in there as raised curbed areas. On the computer screen, the blue, I have a question. The reason we don't, are those blue areas being used for parking currently? Tim, can you answer that one? Are the blue areas on this site plan being parked in?

MR. BEECHICK: Yes.

COMMISSIONER GREEN: Okay. Is there a requirement on this? The reason you have an island there is when you park a car there it's right next to the sidewalk. Is that a safety issue? When you have a car parked there, that's about 2 feet from the sidewalk. Is there an issue there with seeing traffic as you're entering and leaving the parking lot with a car parked right on the sidewalk?

MR. ENRIGHT: It's not right on the sidewalk. There's about maybe 3 feet, maybe 4, which have landscaping in it and in some places trees as well. So, there's not a safety issue with the sidewalk conflicting with the cars. Yes, this gives you a good idea, especially the one on the left.

COMMISSIONER GREEN: This is that, okay, there is the sidewalk on the side and this is the, to the parking lot, so that that's the space that we're looking at on the site plan. Okay. And then is the blue spot, I just want to make sure I'm looking at the scale on this little tiny, reduced site plan, which architects always do except me. But, okay, I get it, I'm going to get just the scale to it, all right.

I would like to see those, the 4 green parking islands with trees. I think that we have a code requirement and the reason we have a code requirement is because we want to see them. And Staff wants to see them, and I don't think it's really my position to say that we shouldn't follow the code if you're required. That's all for now.

CHAIRMAN LORENZINI: Terry?

COMMISSIONER ENNES: I'd hate to bring another, we seem like we have it fairly well focused, but on this area that we have, can somebody tell me, I believe this is a detention area near the tennis courts? Can somebody tell me?

MR. STEIGER: Yes, that is correct.

MR. BEECHICK: Yes.

COMMISSIONER ENNES: Is that property yours?

MR. BEECHICK: No, that's the Park.

COMMISSIONER ENNES: That's Park District here, this property up here?

MR. BEECHICK: Yes.

COMMISSIONER ENNES: That's Park District also?

MR. BEECHICK: Yes.

COMMISSIONER ENNES: Okay. For some reason, when I used to go to ball games in town, I always thought that was your property. So, that's why you can't use that for your weekly event, that's what, or you're climbing in --

MR. BEECHICK: Right, exactly.

COMMISSIONER ENNES: I agree, I think, with a number of my Commissioners, that we should have those 3 or 4. I'd be agreeable to the 3 islands to the west as an accommodation. I think there should be there, they should break up the parking area with traffic for safety issues. Is there lighting in this parking lot?

MR. BEECHICK: Yes.

COMMISSIONER ENNES: What is the --

MR. BEECHICK: Yes, there is lighting in the parking lot.

COMMISSIONER ENNES: Okay. So, some of these lights are in, oh, okay. Okay, thank you.

CHAIRMAN LORENZINI: Lynn?

COMMISSIONER JENSEN: Yes, I think I would like to echo and give some force to what Mr. Mate said and what Commissioner Dawson and Drost said. I guess from my point of view, form should follow the function, not the other way around, and aesthetics should follow the function. I think you've made a very good case what the function of this parking lot is. And to sacrifice safety and some other things, utility, to make it aesthetic for a group of people who have lived with it without being aesthetic for a long time, and you have beautiful landscaping and intend to have even better landscaping all the way around so there is no externalities with your neighbors, there's no problem with your neighbors thinking that's a problem, to wit, what Mr. Mate said.

I have trouble using the code to force the function to follow behind the aesthetics. So, I would strongly argue in favor of not having those islands there. As a third best option, I would only put 3 of them in if you were going to put any of them in. I wouldn't put that fourth one that is to the east, and that one makes absolutely no sense to me. So, I would do 3 if you had to, but this would be a very distant third best to me.

And so, you know, I would hope we could convince some of our other Commissioners to take a similar position because you seem to have, in my opinion, laid out a very good case here. You didn't make a very good case in documents and so forth that I've seen. You go before the Board, I'd try to make a better case on the issues that you made here. So, I think that's where I would come down on this, and I guess that's all I have to say.

CHAIRMAN LORENZINI: Thank you. And my opinion is, since there is extensive landscaping, we have a code to break up large so it doesn’t look like a asphalt desert, but there is, in this case, there is a lot of landscaping around the perimeter unlike Wayside. And so, I can see getting rid of most of the islands through this compromise, but I would like to see the 3 at the west end done now because I think I kind of agree with the asphalt, the sea of asphalt there. So, any recommendations at this point?

COMMISSIONER GREEN: I want to make a comment to just to add to that. I, too, could go for the 3 on the west side. But I have a question for Mr. Beechick, could you come up again please?

MR. BEECHICK: Sure.

COMMISSIONER GREEN: Up to the microphone so the court reporter can hear you. When you have this function there, you have, what, 200 and, 160 spaces in this lot, whatever this function is you're talking about here and the safety of it, do you block it off and you have no parking in this parking lot? Because whatever you set up takes the whole parking lot?

MR. BEECHICK: You would still have access to the main canopy entry, you have to have that because people have to come and go, drop people off and so forth. So, the main thrust of the parking area is we try and utilize as much of it as we can. So, life safety vehicles can still get by and whatnot.

But the one thing we don't want to see is when you've got 250 to 300 kids running around, you've got tall inflated play things along with climbing walls and everything else going on, perception with an 8 to 10 year-old kid is lost sometimes in the excitement of the event. And he's running to see his buddy and he's going to go and he's going to hit one of those curbs and trip. And that's the one thing that we don't want to see take place.

COMMISSIONER GREEN: But that's why you have excellent supervision at these events, right?

MR. BEECHICK: We hope to. The other thing --

COMMISSIONER GREEN: Let me just, Tim, before you get off on that again, let me just tell you where I'm coming with the 3 islands. Those 3 raised islands on the west side are going to keep these same kids that are not paying attention and listening to what you're telling them from going into the main drive aisle up to the building there. So, that's going to be a barrier that's going to act I think in favor of safety if that's what your main concern is.

But I just want to understand how big this event is because you have at least 4 lights that I'm looking at on this site plan here, and I would assume if you set up tents or structures or something, that they have to happen within those 4 lights, just make a little square in the middle of this.

MR. BEECHICK: Yes, right.

COMMISSIONER GREEN: Which is far distances away from these islands to begin with. I am not in favor of the blue islands at all. I think that's a redundancy and I agree with that. The landscaping we have along Douglas is extensive and it looks nice. So, but I do see the 3 to the west as being a stopping point for the kid who's running wild before he gets into the main connecting aisle between these parking lots. So, what you're saying safety on one end, I'm saying safety on the other end, so just to comment on that argument.

MR. BEECHICK: Let me just consult my associates for a minute.

MR. STEIGER: Just to answer your question, Bruce, about that, they do, when they have this event, they do rope off and caution off some of the parking. So, we have access to it but there is a large area encompassing that, that would be the west side of the parking lot so the kids don't have to run too far away from the building, we want to keep them close.

The other thing I think that is important to understand about safety is, the entrance to the church, there's two entrances, one right between the southernmost 2 green islands where you see the arrows. There's a door going right in there that goes right to the gym where most of the youth activities are occurring, where Sunday school classes are. And then up where you see the handicap where it says brick pillar, that's the main canopied entrance there.

COMMISSIONER GREEN: Right.

MR. STEIGER: Yes, most of the people with kids go through the one entrance, not the canopy, the one with the arrows there leading out there. My concern about safety is, Bruce knows as well as I know, I'm an attorney that does a lot of personal injury work. I defend a lot of clients that get sued; I see a lot of things. You know you can't supervise everyone, it just doesn't happen. You try to minimize it.

What we do with the islands though, if you have mature trees or not mature trees, you cut down the line of sight. You will have, we have three services. People go across there to go from the building into the parking lot. People will be driving around there. You will have kids, moms and dads with three, four kids, two kids, they will cross that area. You want as much line of sight for those drivers as possible. Anything you do to cut that down is a safety risk for the children. I think that's a very important point we have to take in.

Are we just talking aesthetics for aesthetics purposes? Or are we talking safety for children's purposes? I think we're talking safety for children.

COMMISSIONER SIGALOS: Can I ask though when you talk about line of sight, I mean we're talking about a 6-inch high curb which is not going to block anybody's line of sight and we're talking about a 4-inch caliper tree, so again that's nothing more than the light post that you have out in the middle of your parking lot. And you have kids running around in this activity, around these light posts. And now you're telling me that you also have cars parked in the parking lot while you have this activity?

MR. STEIGER: No, we don't. The area where the kids are is roped off. There are no kids, no cars in the area where --

COMMISSIONER SIGALOS: But they are in the parking lot?

MR. STEIGER: It is again all cordoned off, so the kids don't go outside the roped area. Again, also the trees, they're not mature. I've seen it all. You know, it's a one in a million but that's where a lot of accidents happen, in a one in a million.

COMMISSIONER SIGALOS: I really subscribe to what Commissioner Green said, that this could help your safety with those islands and the drive aisle here, that 24-foot wide drive aisle. And I would at least at a minimum propose 3 west islands in it. I think it would also increase the aesthetics of the church and have some greenery there. That's what I think.

CHAIRMAN LORENZINI: Okay. Any further comments, deliberation, recommendations?

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

A motion to recommend to the Village Board of Trustees approval of PC #14-014, for parking lot improvements requiring variations; a variation from Chapter 28, Section 6.15-1.2 from the requirement to provide landscaped islands at the end of every 20 parking spaces or beneath every light pole, and islands at the end of all rows of car stalls; and a variation from Chapter 28, Section 11.2-8, Horizontal Width of Drive Aisles, to allow a reduction to the required two-way drive aisles from 24 feet to 22 feet.

This approval is contingent upon compliance with the recommendations of the Plan Commission and the following recommendations detailed in the Staff Development Committee report dated July 17, 2014:

1. **Landscaping islands as required per Exhibit A (3 islands at the west end) will be installed for the Douglas Avenue parking lot.**
2. **The Petitioner shall be responsible for installing and maintaining the landscape screening installed between the two-way drive aisle and the Haddow Avenue right of way, including any landscaping within the right of way. The following species of shrubs are recommended: winterberry,**

serviceberry, sumac, Miss Kim lilac, barberry.

3. **The Petitioner shall provide a 6-foot tall screen for Lot 5 (of Gia's Subdivision) as required by code, either by relocating the existing fence south to the residential property or installing a new fence. It is recommended that the church use their best efforts to relocate the trees that will be removed to the residential lot to the south.**
4. **The Petitioner shall comply with all federal, state, and Village codes, regulations and policies.**
5. **All dead landscaping on the site shall be replaced.**

COMMISSIONER GREEN: There are four items there and I would like to revise the first item to include the 3 islands to the west of the Douglas Avenue parking lot and I would like to see them done with the project.

CHAIRMAN LORENZINI: Do we have a second or any other comments on that?

COMMISSIONER SIGALOS: I would second that.

COMMISSIONER DAWSON: Clarification. The ones on the east, are you saying not at all or are you saying within three years?

COMMISSIONER GREEN: I think the ones, I agree with the, in blue on the screen --

COMMISSIONER DAWSON: Not the blue, the two green ones along Douglas, you said the 3 --

COMMISSIONER GREEN: I think that the other one, the fourth one, the double one could happen in three years if that's what it has to be. I can let all of those go because of all the landscaping that's already on Douglas. So, I'm interested in the 3 that are on the west side, and I think that would be the extent of it.

COMMISSIONER DAWSON: Okay. I'm just trying to clarify the motion. So, the motion is purely for the three on the west side and not requiring the two on the Douglas Avenue portion.

COMMISSIONER GREEN: Or any of the ones in blue.

COMMISSIONER DAWSON: Okay.

COMMISSIONER GREEN: On the screen, in other words, the ones that are not in the three --

COMMISSIONER ENNES: And were we going to add the fifth point about replacing the bushes that need to be replaced?

COMMISSIONER GREEN: Yes, I would add that to the motion as per the minutes.

CHAIRMAN LORENZINI: Okay, John, your second is still good, correct?

COMMISSIONER SIGALOS: Yes.

CHAIRMAN LORENZINI: Will you roll call vote please.

MS. BHIDE: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MS. BHIDE: Commissioner Drost.

COMMISSIONER DROST: No, with comment.

MS. BHIDE: Commissioner Ennes.

COMMISSIONER ENNES: Yes.

MS. BHIDE: Commissioner Green.

COMMISSIONER GREEN: Yes.

MS. BHIDE: Commissioner Jensen.

COMMISSIONER JENSEN: Yes, with comment.

MS. BHIDE: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MS. BHIDE: Chairman Lorenzini.

CHAIRMAN LORENZINI: Yes. Commissioner Drost?

COMMISSIONER DROST: Yes, the comment, again the point would be in substantiality of this, this is a great project and for all of the intents and purposes it should go forward. But as far as the need for the islands, codes are codes, and they provide fine outlines and guidance in making decisions. But that's why we have boards like us to draw exceptions when there are circumstances that could warrant or probably warrant deviations from the code. And I think this is a case where there is a deviation and there is a case made.

There has been no objection from any community members. The congregants are different than a commercial organization. There's probably, I don't know how many members you have in your church but there's probably one opinion for every member, and there is no objection from the membership that well, we'd like to see more trees in our parking lot. And then from the neighborhood, there is no objection because of the already existing landscaping that is there. So, that's a common sense approach.

COMMISSIONER JENSEN: I agree with Commissioner Drost. And could have voted no, but I didn't want this project to be held up in any way. But I could not agree more with him. I think that quite frankly what we're doing now is we are following the letter of the code but not the spirit of the code.

There has been no one who has expressed any problem with the aesthetics of this piece of land and the buildings on it. And for us to try to force an aesthetic on a group of people who are concerned about a different set of things, functionality, safety, and a variety of other things, to me does not seem right. The spirit of the code should be to have the flexibility to allow you to do aesthetically what you want to do in the interior of your property if you have adequately landscaped the periphery, which you have and you will continue to do, as I understand.

So, I would hope that the Village Board would take that into account and quite frankly not require you to do that interior landscaping. And I think that would serve everyone best.

CHAIRMAN LORENZINI: Thank you. Well, you've got approval of your project and so it goes to the Board of Trustees when, do we have a date?

MR. ENRIGHT: August 4th, assuming we get the minutes from the court reporter, which I assume you will.

CHAIRMAN LORENZINI: Okay, thank you.

MR. BEECHICK: Thank you.

MR. STEIGER: Thank you very much.

COMMISSIONER ENNES: Good luck.

CHAIRMAN LORENZINI: All right. Any other business on the agenda? Okay. Do we have a motion to adjourn?

COMMISSIONER DAWSON: So moved.

COMMISSIONER DROST: Second.

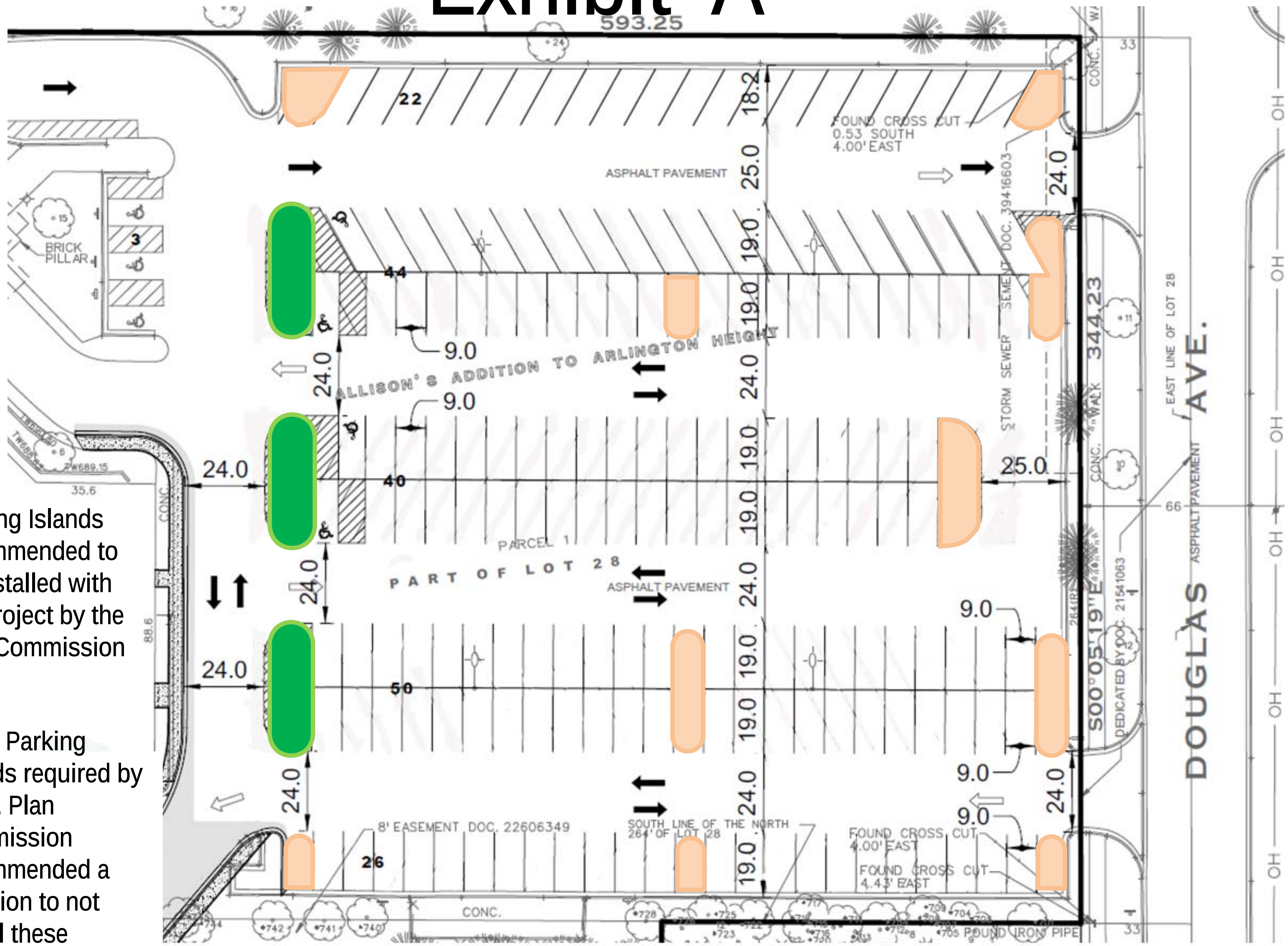
CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Thank you.

(Whereupon, the public hearing was adjourned at 8:44 p.m.)

Exhibit 'A'



Parking Islands recommended to be installed with the project by the Plan Commission

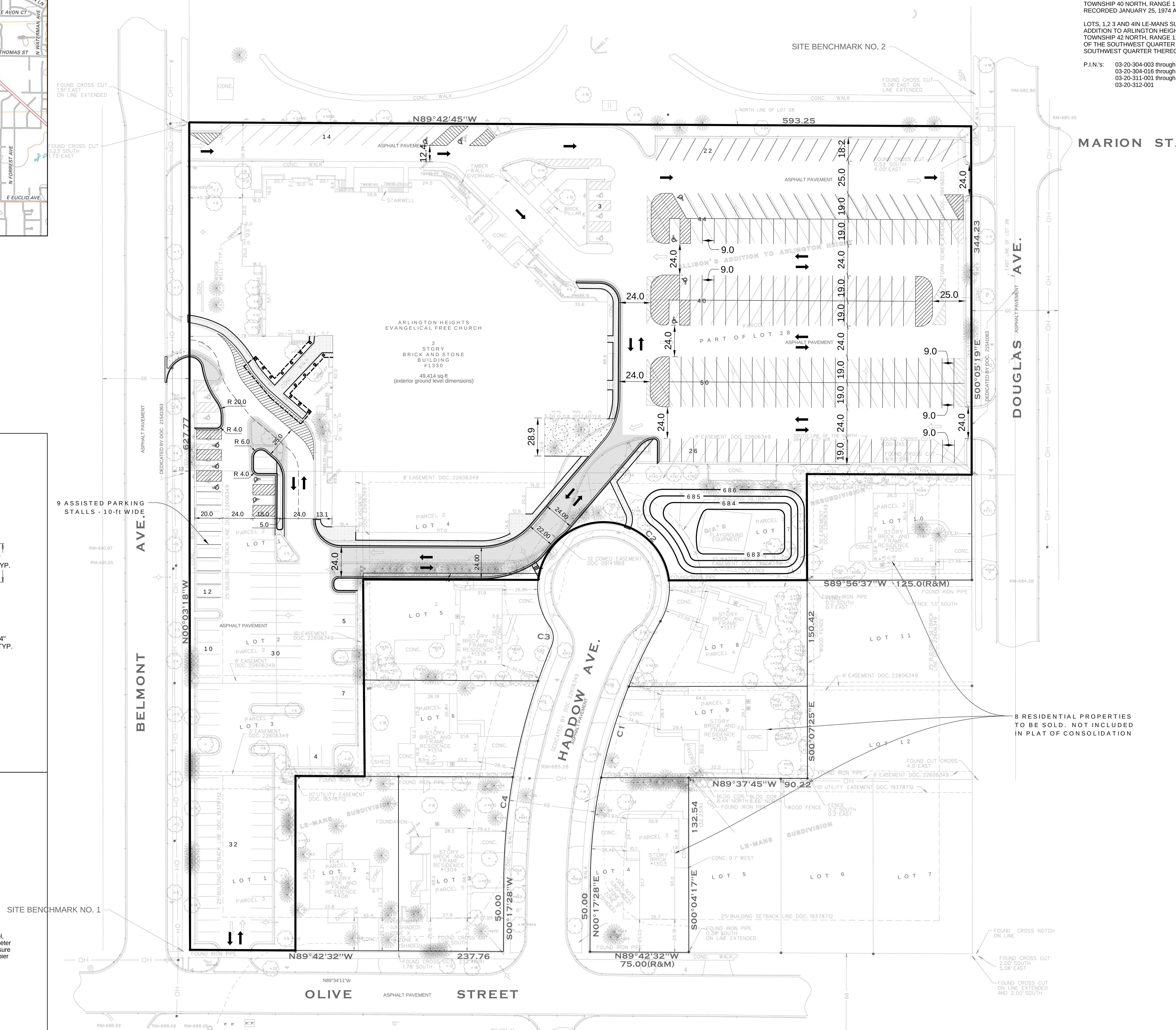
Other Parking Islands required by Code. Plan Commission recommended a variation to not install these islands

Site Plan

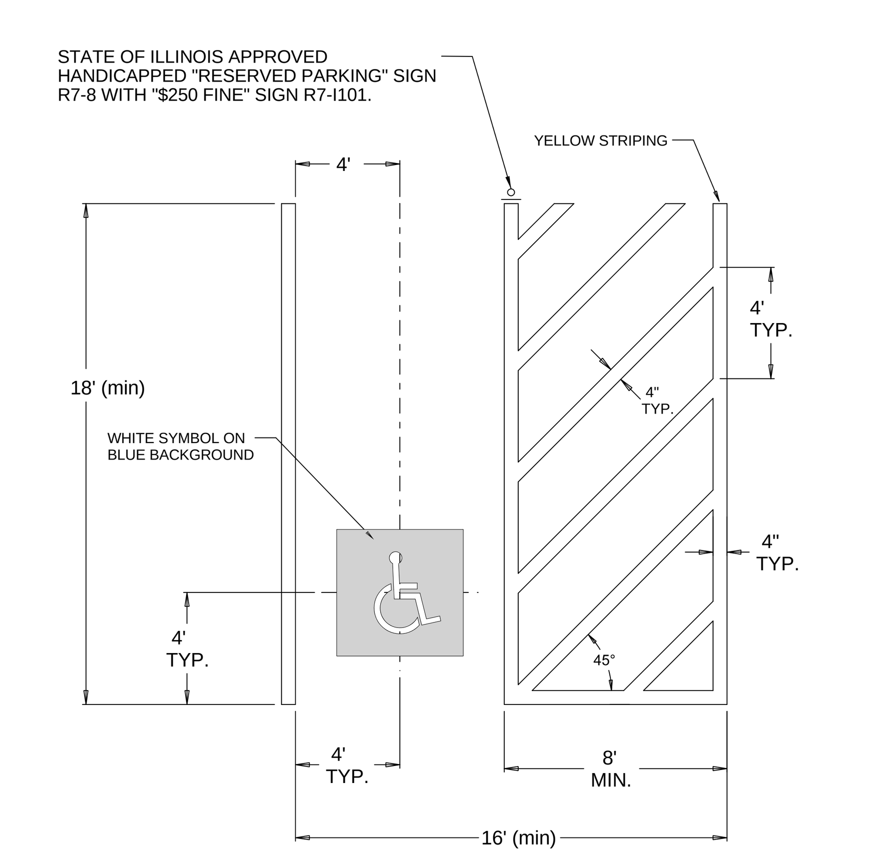
The Orchard Evangelical Free Church

Parking Lot Reconfiguration

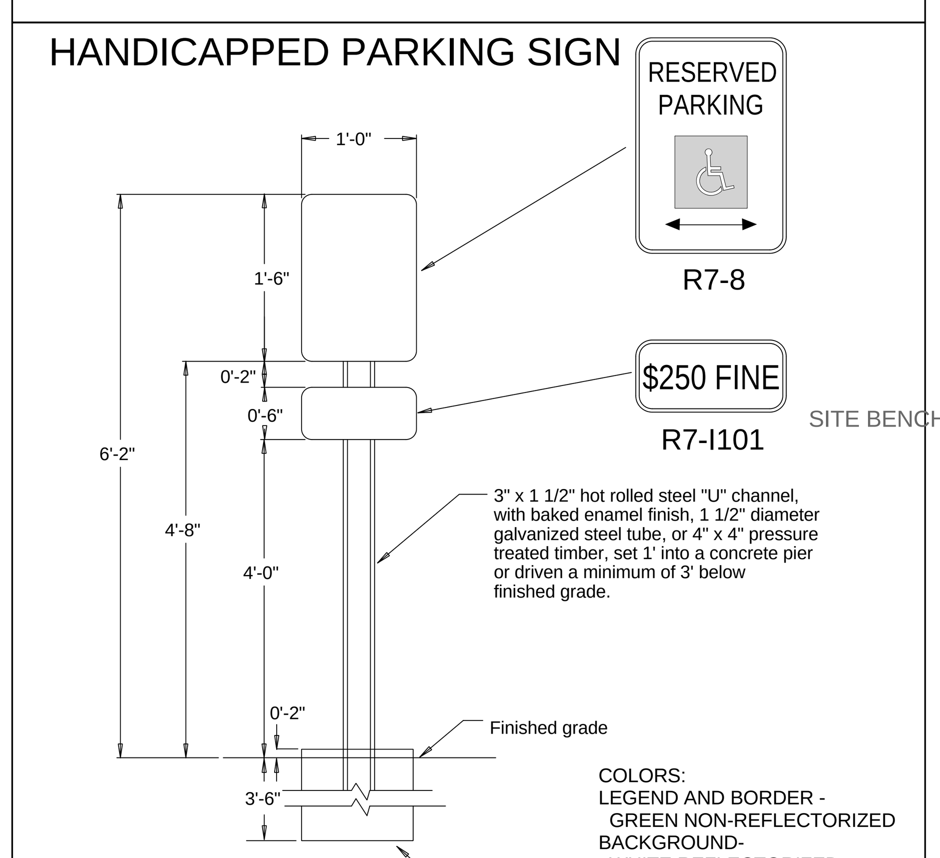
VICINITY MAP
(NOT TO SCALE)



HANDICAPPED PARKING STALL



HANDICAPPED PARKING SIGN



NOTES:
HANDICAPPED SIGN SHALL CONFORM TO THE ILLINOIS RULES OF THE ROAD WITH AMENDMENTS EFFECTIVE JULY 1, 1988

CURRENT LEGAL DESCRIPTION

THE NORTH 264 FEET OF LOT 28 IN ALLISON'S ADDITION TO ARLINGTON HEIGHTS, A SUBDIVISION OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE WEST HALF OF THE SOUTHWEST QUARTER THEREOF, AND THE SOUTH 4 ACRES OF THE EAST HALF OF THE SOUTHWEST QUARTER THEREOF) RECORDED OCTOBER 19, 1906 AS DOCUMENT NO. 3941663, IN COOK COUNTY, ILLINOIS.

LOTS 1, 2, 3 AND 4 IN GIA'S RESUBDIVISION OF THE SOUTH 66 FEET OF LOT 28 (EXCEPT THE EAST 33 FEET AND THE WEST 33 FEET THEREOF) AND THE NORTH HALF OF LOT 30 (EXCEPT THE EAST 33 FEET AND THE WEST 33 FEET THEREOF) ALL IN ALLISON'S ADDITION TO ARLINGTON HEIGHTS IN SECTION 20, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED JANUARY 25, 1974 AS DOCUMENT NO. 22606349, IN COOK COUNTY, ILLINOIS.

LOTS, 1,2 3 AND 4IN LE-MANS SUBDIVISION, A RESUBDIVISION OF THE SOUTH HALF OF LOT 30 IN ALLISON'S ADDITION TO ARLINGTON HEIGHTS, A SUBDIVISION OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE WEST HALF OF THE SOUTHWEST QUARTER THEREOF, AND THE SOUTH 4 ACRES OF THE EAST HALF OF THE SOUTHWEST QUARTER THEREOF) IN COOK COUNTY, ILLINOIS.

P.I.N.'s: 03-20-304-003 through -005
03-20-304-016 through -025
03-20-311-001 through -003
03-20-312-001

PARKING SUMMARY

PROPOSED PARKING:

276 Regular Spaces
9 Assisted Spaces
14 Handicap Spaces
299 Total Spaces

EXISTING PARKING:

290 Regular Spaces
9 Handicap Spaces
299 Total Spaces

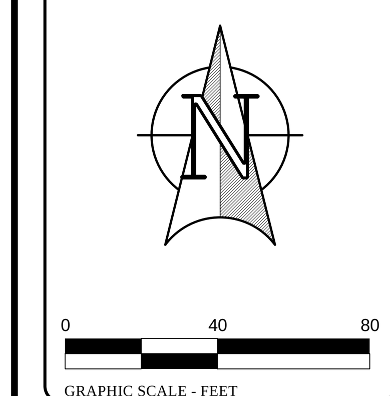
SITE DATA

LAND AREA = 5.095 acres (not including residential lots to be sold)

BUILDING AREA = 49,414 sq-ft = 1.134 acres
F.A.R. = 0.22

EXISTING PAVEMENT AREA = 130,591 sq-ft = 2.998 acres
PROPOSED PAVEMENT AREA = 134,673 sq-ft = 3.092 acres
NET NEW PAVEMENT AREA = 4,082 sq-ft = 0.094 acre

2014 DISTURBED AREA = 30,970 sq-ft = 0.711 acre



THE ORCHARD EVANGELICAL FREE CHURCH
PARKING LOT RECONFIGURATION

Prepared For:
THE ORCHARD EVANGELICAL FREE CHURCH
1330 N. DOUGLAS AVENUE
ARLINGTON HEIGHTS, IL 60004
847-392-4840

WEBSTER, MCGRATH & AHLBERG, LTD.
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
Over 100 Years of Service to Clients
207 SOUTH NAPERVILLE ROAD, WHEATON, ILLINOIS 60187
PH: (630)668-7603 FAX: (630)682-1760
DESIGN FIRM LICENSE NO. 184-003101

REV#	DATE	REVISION DESCRIPTION	BY
1	04-30-2014	Additional Site Area Information added	RLS
2	05-07-2014	Add Basin Outlet Sewer Bid Alternates	RLS
3	06-05-2014	Add Site Data Table	RLS
4	07-16-2014	No R.O.W. Encroachment	RLS

Section-Township-Range
Cook: SW¼ 20-42-11

JOB #	43267	SURV:	JCV
DRAWN:	RLS	REVIEW:	SMR
SCALE:	1"=40'	DATE:	03-14-2014

SHEET NAME
SITE PLAN

SHEET #
1 OF 1

DATE: 7/16/2014
FILE: E:\ACTIVE-PROJECTS\43267-204211-Cook\ENGR-MR\43267-PrelimEngr-SitePlan.dgn
MODEL: SitePlan

The Orchard
EVANGELICAL FREE CHURCH

June 13, 2014

Bill Enright
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60005

Dear Mr. Enright,

The Orchard Evangelical Free Church in Arlington Heights has submitted an Application that requests a Variance for parking islands in the parking lot. The Orchard is currently planning some minor modifications to the parking lot and entrance thereto that will enhance traffic flow, safety and appearance of the lot. The plan submitted does not include any additional parking islands be created in the parking lot. The reasons for requesting a variation to not include the parking islands are as follows:

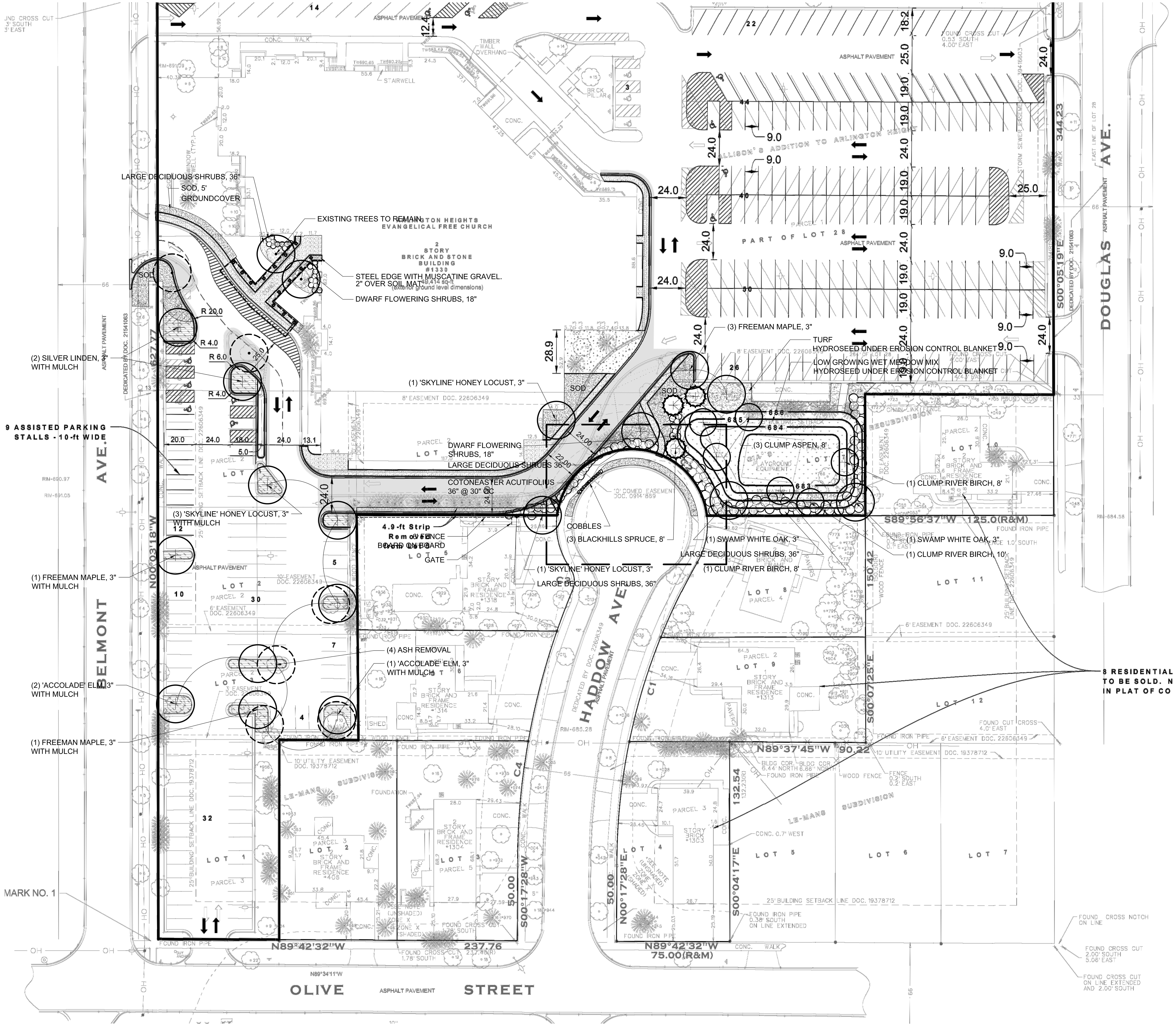
1. The Orchard EFC in Arlington Heights has been a long time resident at its current location and anywhere from 1300 to 1600 people attends church at The Orchard on any given Sunday. As such having sufficient parking spaces is important to the health and growth of The Orchard as a church. Each parking space in the parking lot on the property of The Orchard is vital and keeps another vehicle from parking on the street or having people park farther away which may discourage people from attending. The addition of extra parking islands will eliminate some parking spaces on the property, cause more street parking and discourage people from attending The Orchard because of lack of parking. This diminishes the use of the property by The Orchard as a church and adversely affects the growth of The Orchard.
2. Over the years The Orchard has acquired eight residential properties along Haddow, Olive and Douglas. It was the plan of the Orchard to demolish the houses on these properties and create extra parking. In consideration of the neighbor's response to this plan and the Village's concerns The Orchard choose not to so proceed and has sold the residential property it owned adjacent to the church. Acquiescing to the concerns of the neighbors has limited the potential to increase the onsite parking at The Orchard. This unique circumstance requires The Orchard to preserve as much of its onsite parking as possible. Additional parking islands reduce the amount of onsite parking.
3. The variation to not include extra parking islands will not alter the character of the property or locality. Currently there are some parking islands on the property and the parking lot has been unchanged for years. The proposed work and landscaping in the Application will enhance the esthetic of the area and create a greener space even without the additional parking islands.

Respectfully Submitted,

Joe Steiger

Properties Chair, Church Board

1301 South Grove Avenue • Barrington • IL 60010 • Phone: (847) 852-2200 • Fax (847) 382-1980 • www.theorchardefc.org



BRICKMAN
Enhancing the American Landscape Since 1939

MIDWEST REGION www.brickmangroup.com

The Orchard
Evangelical Free Church

1330 N. Douglas Ave.
Arlington Hts, IL 60004

DATE
6-12-2014

REVISIONS
6.23.2014
7.18.2014

SHEET TITLE
Parking Lot Reconfiguration Landscape Plan

SCALE
1"=30'

NORTH

DESIGNER
RAM/KBW

MANAGER
NC

TYPE
For Review

PROJECT NUMBER
322.13.005

PLAN COMMISSION PROJECT TIMELINE

Project Name: Orchard Evangelical Free Church
PC Number: 14-014
Location: 1330 N. Douglas Avenue
Requested Action:

Approval of Parking Lot improvements requiring variations.

1. A variation from Chapter 28, Section 6.15-1.2 from the requirement to provide landscaped islands at the end of every twenty parking spaces or beneath every light pole and islands at the end of all rows of car stalls;
2. A variation from Chapter 28, Section 11.2-8 Horizontal Width of Drive Aisles, to allow a reduction to the required two way drive aisle from 24' to 22'.

	Date	# of Business Days
Plat and Sub Committee Meeting	05-14-14	
Plan Commission Application Submittal Date	06-16-14	23 days
Public Hearing Notification	07-08-14	16 days
1st Round Department Comments	07-15-14	5 days
Petitioner's Response to 1st Round Comments	07-17-14	2 days
Plan Commission Hearing	07-23-14	27 days from application date
Village Board	08-04-14	8 days

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