



June 17, 2013

8:00 PM

AGENDA

President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board Minutes 06/03/2013

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 6/15/2013

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting of June 10, 2013 re: Internet Hotel Tax Issue

1. Trustee Glasgow moved, seconded by Trustee Sidor, that the Committee-of-the-Whole recommend to the Village Board approval of the Legal Services Agreement and agree to be a named party in the lawsuit against the online travel companies. The motion passed unanimously.

2. At the request of Village Attorney Jack Siegel, a motion to authorize the Mayor to execute the Legal Services Agreement would now be in order.

- B. Report of the Committee-of-the-Whole Meeting of June 10, 2013 re: Report of Affordable Housing Trust Fund Task Force

Trustee Glasgow moved, seconded by Trustee Farwell, that the Committee-of-

the-Whole recommend to the Village Board approval of the recommendation of the Housing Trust Fund Task Force as presented. The motion passed unanimously.

C. Report of the Committee-of-the-Whole Meeting of June 17, 2013

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. 2013 Street Reconstruction
- B. GIS Annual Maintenance Software Support
- C. Parkway Tree Removal (Non-EAB Related)
- D. 2013 Neighborhood Storm Sewer Improvements

CONSENT NEW BUSINESS

- A. Amend FY2014 Budget - Encumbrances

CONSENT LEGAL

- A. A Resolution Establishing Prevailing Wages
(2013 Prevailing Wages for Trades)
- B. An Ordinance Amending Planned Unit Development Ordinance
Numbers 98-061 and 99-028 and Granting a Special Use Permit for a
Restaurant
(Metropolis Mixed Use Development - Circa '57, 10 S. Vail Avenue)
- C. An Ordinance Amending Chapter 28 of the Arlington Heights Municipal
Code
(Section Added: 5.1-23 Overlay Zoning District - Hickory/Kensington
Area)
- D. An Ordinance Amending the Zoning Ordinance of the Village of
Arlington Heights
(Rezone from M-2 to R-6, R-7 and B-2 within the Hickory Kensington
Area)
- E. Resolution for Maintenance of Streets and Highways by Municipality
Under the Illinois Highway Code
(Fiscal Year 2014)

- F. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Surrender of Class "AA" liquor license - Byul Bahm Restaurant, 234 E. Golf Road)

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Settlement - Workers' Compensation Claim - Michelotti
- B. Amendment to the 2013-2014 HUD Annual Action Plan

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Sherwin Williams Sign Variation Request
2010 E. Northwest Highway
DC13-035

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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

- and -

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

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: Village Board Minutes 06/03/2013

Department: Village Clerk

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [06_03_2012_Village_Board.pdf](#)

Description:

Village Board Minutes 06/03/2013



June 3 2013
8:00 PM

MINUTES
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Village President Hayes and Trustee LaBedz were absent.

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

IV. APPROVAL OF MINUTES



A. Committee of the Whole 5/13/2013

Approved

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

The Motion: Passed

Ayes: Blackwood, Glasgow, Rosenberg, Scaletta, Tinaglia.

Abstain: Farwell, Sidor.

Absent: Hayes, LaBedz.



B. Village Board Minutes of 5/20/2013

Approved

Trustee Mike Sidor moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Rosenberg, Sidor, Tinaglia.

Abstain: Scaletta.

Absent: Hayes, LaBedz.

V. APPROVAL OF ACCOUNTS PAYABLE



A. Warrant Register 5/30/2013

Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 5/30/13 in the amount of \$1,602,919.74. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

Absent: Hayes, LaBedz.

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Richard Danvier of 1317 N. Harvard, thanked Mr. Dixon for interceding on his behalf with Groot .

Nabil Quafisheh of 510 E Olive St. presented the Board with survey results of parking availability in other neighborhood churches in anticipation of the Orchard Church's application for an expanded parking lot. He said Orchard Church has the largest off street parking in the Village and in addition has 210 spaces for on-street parking. The proposed plan creates a lot with almost 700 spaces. He said this is more than 250% of the average off street parking of any church in the Village. He said it will be 35% larger than Target's lot and larger than the Super Wal-Mart, Menards, and Harvest Bible Church's lots. He expressed hope that the Board will not vacate the street to create such a large parking lot. He said it will change the character of the neighborhood, reduce property values, create traffic noise, increase flooding, and decrease safety.

Art Ellingsen of P.O. Box 2, Arlington Heights, said that the Illinois General Assembly authorized a concealed carry firearms law in the State. He said that the Village has local ordinances against the shooting of firearms. He said there will be a Tea Party meeting on Thursday night, June 6 in Village Hall which will be an informational meeting regarding this proposed new law.

IX. OLD BUSINESS**X. APPROVAL OF BIDS****XI. CONSENT AGENDA**

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4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

A.	Elevator Maintenance Services - Contract Extension	Approved
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Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Rosenberg, Scaletta, Sidor, Tinaglia.

Absent: Hayes, LaBedz.

B.	Computer Replacement Program	Approved
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Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Rosenberg, Scaletta, Sidor, Tinaglia.

Absent: Hayes, LaBedz.

C.	Vehicle License Application Printing and Mailing	Approved
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Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Rosenberg, Scaletta, Sidor, Tinaglia.

Absent: Hayes, LaBedz.

D.	2013 Resurfacing Program & Sidewalk Program	Approved
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Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Rosenberg, Scaletta, Sidor, Tinaglia.

Absent: Hayes, LaBedz.

E.	2013 Street Reconstruction	Tabled
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Mr. Dixon asked for item XI E to be removed from consideration. The lowest bidder for the 2013 MFT Street Reconstruction Program came in over the Village's Budget. Staff proposed to delete a few streets to get the job within budget. There is a disagreement with the low bidder as to the cost impact. Because the work uses MFT tax dollars, IDOT is giving direction for the proper interpretation. This item will come back to Board when an answer is received.

F. 2013 Material Testing Services

Approved

Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed

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

Absent: Hayes, LaBedz.

G. Asphalt Utility Restoration

Approved

Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed

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

Absent: Hayes, LaBedz.

H. AC Compressor Replacement - Metropolis Theatre

Approved

Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed

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

Absent: Hayes, LaBedz.

CONSENT NEW BUSINESS

A. Cash Contributions in Lieu of Land Dedication

Approved

Trustee John Scaletta moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed

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

Absent: Hayes, LaBedz.

CONSENT LEGAL

A. An Ordinance Amending Chapters 1, 2, 12 and 14 of the Arlington Heights Municipal Code (Amendments to: Chapter 1, Article II, Form and Distribution and Article III, Recordation and Amendments; Section 2-204, Order of Business; Section 12-1002, Permit Required; Section 12-1003, Application; Section 12-1004, Administrative Procedures for Application for Permit; Section 12-1005, Solicitation Upon the Public Streets; Section 14-102 Licensed Businesses and Fees; Add new section 2-205, Citizens to be Heard)

Approved

Trustee John Scaletta moved to approve ordinance 13-028. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

Absent: Hayes, LaBedz.

B. An Ordinance Granting a Land Use Variation
(Xilin Adult Day Care, 145 E. Algonquin Road)

Approved

Trustee John Scaletta moved to approve Ordinance 13-027. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

Absent: Hayes, LaBedz.

CONSENT REPORT OF THE VILLAGE MANAGER

END OF CONSENT AGENDA

XII. NEW BUSINESS



A. Circa '57
10 S. Vail Ave.
PC#13-009

Approved

Trustee Tinaglia recused himself from the discussion and vote as his firm is the architect for the project. He left the room.

Kelle Bruckbauer, architect of the project, and **Anthony Priola**, owner of Circa '57, appeared before the Board. They are proposing to renovate the former Peoples' Bank space. This is the second phase of the Circa '57 project. Currently they are renovating the former Grand Station space for phase one of the project. The People's Bank space (phase two) will have a drive in concept and its own kitchen separate from the Grand Station side. The signage will be uniform for both spaces. They plan to refurbish the blade sign, replace awnings and have a '57 Chevy Belaire over the entrance.

President Pro Tem Glasgow confirmed that they are projecting a mid-summer opening in the Grand Station space.

Trustee Scaletta expressed concerns with the plan to share the grease trap with the Metropolis Ballroom. **Mr. Priola** explained that the grease trap is a common use element of the building and will be jointly maintained by Circa '57 and the banquet hall via a shared expense agreement between them. **Trustee Scaletta** worried that the agreement may lead to fighting between the two operators. He predicted that the restaurant will be so successful that there may not be enough washrooms. **Mr. Priola** and **Ms. Bruckbauer** confirmed that the number of washrooms met Village Code.

Trustee Farwell asked if Mr. Priola, through market analysis, thought that the downtown business district had reached saturation in regards to restaurants. **Mr. Priola** said that their restaurant would take advantage of the direct synergy with entertainment and dining that had already been created. He said the Village was not anywhere near saturation. He said their theme was unique to the area and as such would draw more people downtown. He said Circa '57 actually presented two unique concepts under the same theme.

Trustee Sidor said the concept is one that people will come to see and will be a destination because of its unique concept. He said there is already talk about it in the Northwest Suburbs.

President Pro Tem Glasgow outlined that the project had separate kitchens and different hours. The phase one restaurant will offer full service breakfast, lunch, dinner. It will also offer take-out items for commuters and box lunches. The phase two space will focus on lunch, dinner and late night offerings. **Mr. Priola** explained that the phase two space will have fully functioning garage doors. He said he would work closely with the Health Department to ensure that the space met code and would handle pests appropriately.

Trustee Rosenberg asked if there were any parking spaces deeded with property. **Mr. Perkins** said there were no dedicated parking spaces for this site and that its customers and employees will use the Vail Street Parking Garage. There is a condition that full time employees need parking permits. Discounted parking rates for employees are available. There is also free afternoon parking for employees. **Mr. Priola** said that his employees would follow the guidelines and that the Village conditions were in agreement with his employee manual.

Trustee Blackwood confirmed that there will be a soda fountain where the bar used to be. Alcohol will also be served from that bar. **Mr. Priola** said that the focal point is ice cream, milkshakes and soda fountain, alcohol is stored under the bar and in a more remote location.

Trustee Mike Sidor moved to approve an amendment to PUD ordinances 98-061 and 99-028 to allow certain changes to the approved floor plan for the Metropolis Mixed Use Development and approve a Special Use to allow a 4,189 square foot restaurant that has a total seating area of 2,953 square feet and a total capacity of 144 seats and compliance with the Plan Commission's recommendations of May 17, 2013. Trustee Bert

Rosenberg Seconded the Motion.

The Motion: Passed

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

Abstain: Tinaglia.

Absent: Hayes, LaBedz.



B. Hickory / Kensington Overlay Zone
PC#13-002

Approved

Trustee Tinaglia returned to the room.

Mr. Dixon said that on April 24 the Plan Commission unanimously recommended approval of the Hickory/Kensington Overlay Zone and Text Amendments to Chapter 28 as well as the rezoning of the area.

Mr. Enright explained that the goal was to redevelop the core area to take advantage of proximity to the train. The overlay would set up specific guidelines for this area. An informational meeting occurred prior to the Public Hearing at which there were 20 people in attendance. The purpose was to help business owners understand what was before them. Mr. Enright explained the various zoning codes and their application to the area. After the informational meetings, some changes were made to allow existing buildings to re-tenant. An overlay gives these businesses some flexibility. They could re-tenant as if it had not been rezoned, for less intense M-2 (manufacturing) uses. There is not any intense manufacturing in this area anymore, it's all lighter manufacturing. An R-7 (residential district) rings the downtown by Village Code, as this area is further out, it needs to be rezoned to allow for this zoning, to be consistent with this redevelopment plan.

President Pro Tem Glasgow confirmed that businesses could rebuild in the case of fire or other natural disaster. **Mr. Enright** said that this stipulation was added to grandfather existing business to allow a business to rebuild, but would have to conform to present day Code which would require variations from the Zoning Board of Appeals.

Trustee Farwell asked if the concerns from attendees were met. **Mr. Enright** said that the issues raised by business owners were addressed by the Plan Commission and the options to re-tenant and rebuild in the case of a catastrophic event were added to the plan at that time. Some property owners do not want this to happen, and they have no plans to move or sell. The vision was set by Board with adoption of redevelopment plan in January to move this area away from its industrial heritage.

Trustee Farwell said that this proposal is administrative and that businesses are not being forced out. There is no TIF financing and the height restriction of any future development has been addressed. Trustee Farwell asked how a less heavy manufacturing use will be determined if a building is re-tenanted. **Mr. Dixon** said a staff determination would be made by the Director of Building and Health Services. This Director would confer with Planning Department. **Mr. Siegel** said that if an appeal was requested, the appeal would go before the Zoning Board of Appeals. If the petitioner disagreed with the ZBA, the issue could go to Circuit Court for due process. **Trustee Farwell** said he would like a formal policy for this issue to help prevent conflicts.

Trustee Rosenberg asked if property can be sold "as is" today. **Mr. Enright** said that any building sold today could still be used as it is today as there are not any heavy manufacturing uses occurring. The Permitted Use Table outlined in the Code lists all of the allowable uses. A property owner cannot re-tenant for heavy M-2, processing and manufacturing. **Trustee Rosenberg** asked if potential buyers are balking at properties for sale because of these zoning issues. **Mr. Enright** said until there is a determination by the Board, questions exist for potential buyers. If action is taken tonight, those questions are resolved. The determination was that heavy industrial uses are not appropriate for this site anymore because of its location and the zoning of this property as Heavy Industrial dates back over sixty years, prior to the growth of the Village.

Trustee Tinaglia confirmed that a business can re-tenant, as long as its use complies with the lower level manufacturing zoning. There is no time frame for this stipulation to expire, so if the building is sold as part of the overlay zoning, this use can continue.

Trustee Scaletta clarified that once building is redeveloped to the new standards, the old overlay goes away and the old zoning expires.

Trustee Tinaglia clarified that buildings can be maintained and improved, but not expanded under these provisions.

Mr. Dixon said a format for appeals will be developed.

Trustee Joe Farwell moved to approve an Amendment to Chapter 28 establishing the Hickory Kensington Overlay Zone, and Text Amendments to Sections 5.1-7 and 5.1-7.1, location of the R-7 Zoning District. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

Absent: Hayes, LaBedz.



C. Hickory / Kensington Rezoning
PC#13-003

Approved

Mr. Enright said the recommendation of the Plan Commission was to rezone properties from M-2 to R-6, R-7 and B-2. He said this plan would adopt an Overlay Zone specific to the unique characteristic of the area creating development guidelines.

Trustee Jim Tinaglia moved to approve the rezoning from M-2 Limited Heavy Manufacturing District to R-6 Multi-Family Dwelling District, from M-2 Limited Heavy Manufacturing District to R-7 Multi-Family Dwelling District, from M-2 Limited Heavy Manufacturing District to B-2 General Business District, pursuant to the proposed zoning map attached to the Staff Development Committee report with a recommendation to allow property within the rezoning districts to be grandfathered to allow reconstruction of a property destroyed by an act of nature contingent upon the following condition: Any such reconstruction would have to comply with all building and zoning requirements that existed prior to the adoption of the overlay and rezoning. Trustee Carol Blackwood Seconded the Motion.

The Motion: Passed

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

Absent: Hayes, LaBedz.

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn the meeting at 9:12 p.m. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

Absent: Hayes, LaBedz.

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Item: Warrant Register 06/15/2013

Department: Finance

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [06-15-13 Warrant.pdf](#)

Description:

Warrant Register of 06/15/2013



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 6 - 15 - 2013**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$306,985.94
231	Criminal Investigation Fd	\$3,940.12
235	Municipal Parkg Opr Fund	\$17,128.63
263	TIF IV	\$612.00
401	Capital Projects Fund	\$32,404.74
426	Flood Control V Fund	\$2,998.50
435	EAB Fund	\$11,136.36
505	Water and Sewer Fund	\$66,973.74
515	Arts,Entert & Events Fund	\$33,546.58
605	Health Insurance Fund	\$305,709.80
606	Retiree Health Ins Fund	\$3,390.00
611	General Liability Ins Fnd	\$1,078.00
615	Workers Compensation Ins	\$949.95
621	Fleet Operations Fund	\$237,235.07
625	Technology Fund	\$11,338.53
715	Guaranty Deposits Fund	\$400.00
721	Escrow Deposits Fund	\$11,682.30
TOTAL ALL FUNDS		\$1,047,510.26

Check Date: 2013 -6 - 15

WARRANT REGISTER - GM0002

Date: Thursday, June 13, 2013
Page 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
1887	505-0000-452.42-00	BRIAN COLLER	REFUND WATER OVERPAYMENT	\$58.20	\$58.20
178891	721-0000-221.10-11	ARLINGTON HTS PARK DISTRICT	CASH CONTRIBUTION	\$10,113.38	\$10,113.38
178892	721-0000-221.10-11	ARLINGTON HTS SCHOOL DIST 25	CASH CONTRIBUTION	\$1,224.30	\$1,224.30
178901	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	\$72.50	\$72.50
178945	715-0000-220.93-00	EDGEHILL CLASSIC HOMES LLC	REFUND BOND	\$200.00	\$200.00
178999	715-0000-220.93-00	LEROY THOMSON JR	REFUND BOND	\$200.00	\$200.00
179056	101-0000-433.14-00	ANTONETTE SCALETTA	REFUND AMBULANCE CLAIM	\$200.00	\$200.00
179070	101-0000-433.14-00	ANTHONY STEFANOS	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
179071	101-0000-441.35-00	RUSS STROBEL	REFUND TICKET	\$35.00	\$35.00
179080	721-0000-221.10-11	TOWNSHIP HIGH SCHOOL DIST #214	CASH CONTRIBUTION	\$344.62	\$344.62
Total Division:				\$12,528.00	
Total Department:				\$12,528.00	

Check Date: 2013 -6 - 15

WARRANT REGISTER - GM0002

Date: Thursday, June 13, 2013
Page 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
178884	515-0101-525.40-55	AMDUR PRODUCTIONS	PROMENADE OF ART 6-8 & 9	\$5,500.00	\$5,500.00
178909	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING MAY MTG	\$600.00	\$600.00
178917	101-0101-501.22-02	CHICAGO METROPOLITAN AGENCY FOR	DUES	\$718.72	\$718.72
179028	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$37.50	\$37.50
179097	101-0101-501.21-65	VERIZON WIRELESS	INV 9705658764	(\$80.00)	\$-80.00
900950	101-0101-501.22-05	BNY MELLON	REIMB PERMIT 2594	\$25.34	\$25.34
	515-0101-525.40-55		REIMB PERMIT 2594	\$122.82	\$122.82
Total Division:				\$6,924.38	
Total Department:				\$6,924.38	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
1884	515-0201-525.40-55	FRANK PAUL ENTERTAINMENT	SOS ENTERTAINMENT 6/7/13	\$1,500.00	\$1,500.00
1885	515-0201-525.40-55	NEW BLUE INC	SOS ENTERTAINMENT 6/14/13	\$2,500.00	\$2,500.00
1886	515-0201-525.40-55	ACUTRAK SOLUTIONS	SOS -SOUND & LIGHTING	\$8,868.76	\$8,868.76
178896	101-0201-502.30-05	ASI MODULEX	OFFICE SUPPLIES	\$90.00	\$90.00
178944	515-0201-525.40-55	EDGE ENTERTAINMENT LTD	SOS ENTERTAINMENT 6/28/13	\$1,800.00	\$1,800.00
178948	101-0201-502.22-03	BRIAN FALEY	ILCMA SUMMER CONFERENCE	\$216.69	\$216.69
178968	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	NIU OUTREACH	\$250.00	\$250.00
178980	515-0201-525.40-55	IL BRASS BAND	SOS ENTERTAINMENT 6/20/13	\$600.00	\$600.00
179012	515-0201-525.40-55	MISSED OPPORTUNITY	SOS ENTERTAINMENT 6-13-13	\$500.00	\$500.00
179020	515-0201-525.40-55	NEK PRODUCTIONS	SOS ENTERTAINMENT 6/21/13	\$2,750.00	\$2,750.00
179027	515-0201-525.40-55	NOTRE DAME COLLEGE PREP	SOS ENTERTAINMENT 6/27/13	\$500.00	\$500.00
179028	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$14.99	\$1,107.72
			OFFICE SUPPLIES	\$858.75	
			OFFICE SUPPLIES	\$233.98	
179039	101-0201-502.30-05	PETTY CASH	OFFICE SUPPLIES	\$76.24	\$76.24
179045	515-0201-525.40-55	PRAIRIE BRASS BAND	SOS ENTERTAINMENT 7/18/13	\$700.00	\$700.00
179064	515-0201-525.40-55	SKIP TOWNE & THE GREYHOUNDS	SOS ENTERTAINMENT 8/8/13	\$1,500.00	\$1,500.00
179065	515-0201-525.40-55	SPECIAL CONSENSUS	SOS ENTERTAINMENT 7/25/13	\$900.00	\$900.00
179097	101-0201-502.21-65	VERIZON WIRELESS	INV 9705658764	\$283.42	\$283.42
179109	101-0201-502.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$85.00
900950	101-0201-502.22-05	BNY MELLON	REIMB PERMIT 2594	\$22.90	\$22.90
Total Division:				\$24,250.73	
Total Department:				\$24,250.73	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
178935	606-0301-552.20-55	JAN DAVIDSON	REIMB HEALTH INSURANCE	\$890.00	\$890.00
178960	615-0301-552.20-45	GALLAGHER BASSETT SERVICES	TRUE UP/ACTUAL CLAIMS	\$933.00	\$933.00
178968	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	ILLINOIS DEVELOPMENT	\$150.00	\$150.00
	101-0301-503.22-02		INTERNATIONAL PUBLIC	\$139.00	\$139.00
178991	606-0301-552.20-05	KEVIN WOLF & ASSOCIATES LLC	RECONCILIATION 5/11-4/12	\$2,500.00	\$2,500.00
179039	101-0301-503.30-05	PETTY CASH	OFFICE SUPPLIES	\$20.43	\$20.43
	615-0301-552.22-03		TRAINING	\$16.95	\$16.95
179062	605-0301-552.20-05	SEYFARTH SHAW LLP	LEGAL FEES	\$2,208.75	\$2,208.75
179095	101-0301-503.21-65	VERIZON WIRELESS	INV 9705203153	\$101.11	\$101.11
900950	101-0301-503.22-05	BNY MELLON	REIMB PERMIT 2594	\$24.51	\$24.51
900951	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 6-2013	\$281,069.21	\$281,069.21
900952	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM 6-2013	\$4,778.19	\$4,778.19
	605-0301-552.20-66		INS PREMIUM (OPT) 6-2013	\$2,428.39	\$2,428.39
900953	605-0301-552.20-60	HMO ILLINOIS	INS RATE ADJUSTMENT 5-13	\$15,225.26	\$15,225.26
Total Division:				\$310,484.80	
Total Department:				\$310,484.80	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
178947	101-0401-503.20-20	ERNEST R BLOMQUIST PC	SERVICE PROFESSIONAL	\$6,757.50	\$6,757.50
178968	101-0401-503.22-02	HARRIS TRUST & SAVINGS BANK	AMERICAN BAR ASSN-MBRS	\$343.00	\$343.00
178986	101-0401-503.22-02	ISBA	ISBA MEMBERSHIP DUES	\$370.00	\$370.00
179053	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER - 5-2013	\$908.00	\$1,752.00
			COURT REPORTER - 5-2013	\$844.00	
179093	101-0401-503.21-65	VERIZON WIRELESS	INV 9705473324	\$57.83	\$57.83
179109	101-0401-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$140.90	\$140.90
	101-0401-503.30-05		MAINTENANCE AGRERMRNT	\$229.99	\$229.99
900950	101-0401-503.22-05	BNY MELLON	REIMB PERMIT 2594	\$22.16	\$22.16
Total Division:				\$9,673.38	
Total Department:				\$9,673.38	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
178959	611-0501-552.20-45	GALLAGHER BASSETT SERVICES	TRUE UP/ACTUAL CLAIMS	\$20.00	\$1,078.00
			TRUE UP/ACTUAL CLAIMS	\$1,058.00	
178968	101-0501-503.30-01	HARRIS TRUST & SAVINGS BANK	GOVERNMENT FINANCE OFF	\$75.00	\$75.00
179029	101-0501-503.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$123.78	\$123.78
179034	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$58.05	\$58.05
179039	101-0501-503.33-05	PETTY CASH	SUPPLIES	\$37.51	\$37.51
179043	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	\$729.48	\$1,856.76
			REIMB PERMIT 2594	\$229.31	
			REIMB PERMIT 2594	\$229.28	
			REIMB PERMIT 2594	\$668.69	
179072	505-0501-503.22-10	SUBURBAN PRESS	ENVELOPES, PLAIN, PRINTED	\$1,462.50	\$2,812.50
			ENVELOPES, PLAIN, PRINTED	\$1,350.00	
179092	101-0501-503.21-65	VERIZON WIRELESS	INV 8705443134	\$54.25	\$54.25
179109	101-0501-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$101.00
			OFFICE MACHINES & ACCESS	\$16.00	
900950	101-0501-503.22-05	BNY MELLON	REIMB PERMIT 2594	\$1,064.88	\$1,064.88
	505-0501-503.22-05		REIMB PERMIT 2594	\$1,075.01	\$1,075.01
Total Division:				\$8,336.74	
Total Department:				\$8,336.74	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
178911	401-0601-572.50-15	CARTEGRAPH	COMPUTERS,DP & WORD PROC.	\$24,783.00	\$24,783.00
178925	625-0601-553.21-65	COMCAST PROCESSING CENTER	INV 25365861	\$4,586.84	\$4,586.84
178949	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$56.81	\$56.81
178968	625-0601-553.22-03	HARRIS TRUST & SAVINGS BANK	TRAIN SIGNAL CORP	\$468.00	\$468.00
	625-0601-572-5010		IDU*INSIGHT PUBLIC SEC	\$3,862.00	\$3,862.00
179093	625-0601-553.21-65	VERIZON WIRELESS	INV 9705473323	\$1,786.61	\$1,786.61
801259	625-0601-553.21-65	AT & T	831-000-2604-723	\$548.32	\$548.32
Total Division:				\$36,091.58	
Total Department:				\$36,091.58	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 7 GIS					
Division: 1					
178968	625-0701-553.33-05	HARRIS TRUST & SAVINGS BANK	AVANGATE*LEAWA.COM	\$29.95	\$29.95
Total Division:				\$29.95	
Total Department:				\$29.95	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 8					
178988	101-1008-502.20-75	JOHN REID & ASSOCIATES	SPECIFIC APPLICANT EXAM	\$200.00	\$200.00
Total Division:				\$200.00	
Division: 13					
900950	101-1013-502.22-05	BNY MELLON	REIMB PERMIT 2594	\$88.78	\$88.78
Total Division:				\$88.78	
Division: 17					
900950	101-1017-502.22-05	BNY MELLON	REIMB PERMIT 2594	\$4.14	\$4.14
Total Division:				\$4.14	
Division: 18					
178982	515-1018-525.40-55	IMAJE RECORDS INC	MANE EVENT ENTERTAINMENT	\$5,000.00	\$5,000.00
900950	101-1018-502.22-05	BNY MELLON	REIMB PERMIT 2594	\$0.92	\$0.92
Total Division:				\$5,000.92	
Division: 22					
178886	101-1022-502.22-15	AMERICAN PRINT INC	PRINTING	\$30.00	\$30.00
Total Division:				\$30.00	
Total Department:				\$5,323.84	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
178877	101-3001-511.21-02	ACTIVE LOCK AND KEY LTD	EQUIPMENT MAINTENANCE	\$135.00	\$135.00
178880	101-3001-511.22-03	JEFFREY C AIELLO	TRAINING	\$30.00	\$30.00
178897	101-3001-511.30-35	ASR/KALE	CLOTHING & APPAREL	\$191.85	\$794.49
			CLOTHING & APPAREL	\$241.80	
			CLOTHING & APPAREL	\$360.84	
178903	101-3001-511.30-35	BOYLE RICHARD	CLOTHING REIMBURSEMENT	\$21.00	\$21.00
178905	235-3001-532.33-05	BRAZOS TECHNOLOGY	SUPPLIES	\$475.00	\$475.00
178908	101-3001-511.22-03	CAPRIOTTI GERALD	TRAINING	\$15.00	\$15.00
178919	101-3001-511.22-03	BRIAN CLARKE	TRAINING	\$425.00	\$425.00
178931	101-3001-511.33-30	CORPORATE IDENTITY INC	POLICE EQUIPMENT & SUPPLY	\$965.72	\$2,080.00
			SHIPPING/DELIVERY SERVICE	\$49.28	
			POLICE EQUIPMENT & SUPPLY	\$1,015.23	
			SHIPPING/DELIVERY SERVICE	\$49.77	
178946	101-3001-511.30-35	SEAN EDMONDSON	CLOTHING REIMBURSEMENT	\$187.91	\$408.82
			CLOTHING REIMBURSEMENT	\$220.91	
178949	101-3001-511.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$108.28	\$108.28
178961	101-3001-511.22-03	DOUGLAS GLANZ	TRAINING	\$45.00	\$45.00
178963	101-3001-511.33-25	GRAINGER W W INC	HARDWARE SUPPLIES	\$207.90	\$207.90
178968	101-3001-511.21-02	HARRIS TRUST & SAVINGS BANK	APPLE STORE #R258	\$29.00	\$29.00
	101-3001-511.22-03		PAYPAL *ILLINOISTAC	\$200.00	\$200.00
	101-3001-511.33-05		MARIANOS FRESH	\$66.04	\$1,586.90
			DOUBLETREE HOTEL	\$1,520.86	
178972	101-3001-511.30-35	HENDERSON THOMAS	CLOTHING REIMBURSEMENT	\$48.49	\$48.49
178984	101-3001-511.22-10	INNERWORKINGS LLC	BUSINESS CARDS	\$65.36	\$65.36
178993	101-3001-511.30-35	KOSTKA ROBERT	CLOTHING	\$24.00	\$24.00
178995	101-3001-511.22-03	KRYCA JAMES	TRAINING	\$105.00	\$105.00
	101-3001-511.30-35		CLOTHING REIMBURSEMENT	\$127.05	\$127.05
179000	101-3001-511.22-03	LIFELINE TRAINING INC	REGISTRATION	\$199.00	\$199.00
179005	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$124.00	\$124.00
179019	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$15.00	\$265.00
			REGISTRATION	\$250.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179021	101-3001-511.21-65	NEXTEL COMMUNICATIONS	ACCT 411620512	\$120.35	\$120.35
179025	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 7-2013	\$63,304.18	\$63,304.18
179028	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$219.76	\$2,478.92
			OFFICE SUPPLIES	\$227.39	
			OFFICE SUPPLIES	\$12.40	
			OFFICE SUPPLIES	\$86.37	
			OFFICE SUPPLIES	\$4.15	
			OFFICE SUPPLIES	\$1,836.35	
			OFFICE SUPPLIES	\$12.71	
			OFFICE SUPPLIES	\$79.79	
179031	101-3001-511.33-25	OPTICS PLANET INC	POLICE EQUIPMENT & SUPPLY	\$925.91	\$941.88
			SHIPPING/DELIVERY SERVICE	\$15.97	
179040	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	\$64.85	\$64.85
	101-3001-511.30-50		FUEL PURCHASE	\$10.00	\$10.00
	101-3001-511.33-05		SUPPLIES	\$20.00	\$37.24
			FUEL PURCHASE	\$17.24	
	101-3001-511.33-25		SUPPLIES	\$12.95	\$95.39
			SUPPLIES	\$50.96	
			SUPPLIES	\$31.48	
	101-3001-511.33-30		OTHER SERVICES	\$24.00	\$24.00
179041	235-3001-532.30-35	LORENE POLZAK	CLOTHING REIMBURSEMENT	\$130.79	\$130.79
179049	101-3001-511.33-25	RAY O'HERRON	SUPPLIES	\$1,700.00	\$7,055.00
			POLICE EQUIPMENT & SUPPLY	\$5,355.00	
179059	101-3001-511.30-35	CHRISTOPHER SEFTON	CLOTHING REIMBURSEMENT	\$187.91	\$187.91
179060	101-3001-511.21-65	SERVICE MASTER CLEAN ADVANCED	BIO-HAZARD CLEANING	\$250.00	\$250.00
179086	101-3001-511.33-25	ULINE INC	SUPPLIES	\$155.90	\$155.90
179090	101-3001-511.22-03	UTTERBACK BENJAMIN	TRAINING	\$15.00	\$15.00
179104	101-3001-511.21-65	VERIZON WIRELESS	INV 9705474640	\$6,874.49	\$6,874.49
900950	101-3001-511.22-05	BNY MELLON	REIMB PERMIT 2594	\$1,271.44	\$1,271.44
Total Division:				\$90,536.63	
Division: 3					
178888	231-3003-511.40-11	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$36.86	\$246.21
			CANINE UNIT PROGRAM	\$41.38	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
178888	231-3003-511.40-11	ANIMAL FEEDS AND NEEDS.	CANINE UNIT PROGRAM	\$62.99	\$246.21
			CANINE UNIT PROGRAM	\$60.99	
			CANINE UNIT PROGRAM	\$43.99	
178930	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	\$186.08	\$186.08
178952	231-3003-511.40-11	FITNESS EXPERIENCE	EQUIPMENT, NON OFFICE	\$1,463.14	\$1,841.80
			SHIPPING/DELIVERY SERVICE	\$378.66	
178968	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	RINGCENTRAL, INC	\$12.88	\$12.88
179002	231-3003-511.40-11	MASTER HITCH INC	CANINE SQUAD EQUIPMENT	\$588.55	\$588.55
179016	231-3003-511.40-11	NATL ASSOCIATION OF TOWN WATCH	SUPPLIES	\$826.00	\$826.00
179103	231-3003-511.40-11	VERIZON WIRELESS	INV 9705454260	\$238.60	\$238.60
Total Division:				\$3,940.12	
Total Department:				\$94,476.75	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
178881	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	\$6,510.00	\$6,510.00
178902	101-3501-512.33-50	BOUND TREE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	\$16.25	\$16.25
178950	101-3501-512.30-01	FIRE ENGINEERING	RENEWAL-DC LYONS	\$21.00	\$21.00
178951	101-3501-512.22-03	FIRE PREVENTION SOLUTIONS	GLOBAL HARMONIZATION CLAS	\$100.00	\$100.00
178963	401-3501-572.50-15	GRAINGER W W INC	SAFETY & FIRST AID EQUIP.	\$3,369.60	\$3,369.60
178968	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	SM GROCERS BP	\$32.96	\$344.32
			HOLIDAY INNS EXPRESS	\$311.36	
	101-3501-512.31-65		BEST BUY	\$369.98	\$369.98
	101-3501-512.31-85		ACE CANPOY/TARPS	\$210.27	\$405.27
			AMAZON MKTPLACE PMTS	\$182.00	
			AMAZON MKTPLACE PMTS	\$13.00	
	101-3501-512.33-05		OFFICE DEPOT #2418	\$88.26	\$88.26
	101-3501-512.33-50		PANERA BREAD	\$109.77	\$313.15
			PANERA BREAD	\$111.64	
			PANERA BREAD	\$91.74	
178981	101-3501-512.22-03	IL PUBLIC EMPLOYER LABOR RELATIONS	BARGAINING TOPICS	\$165.00	\$165.00
179004	101-3501-512.31-85	MES	SAFETY & FIRST AID EQUIP.	\$3,063.30	\$3,063.30
179007	101-3501-512.22-03	METROPOLITAN FIRE CHIEFS ASSN	2013 SYMPOSIUM	\$170.00	\$170.00
179017	101-3501-512.22-02	NATL FIRE PROTECTION ASSOC	DUES - CHIEF ERICKSEN	\$165.00	\$330.00
			DUES- DC LYONS	\$165.00	
179023	101-3501-512.21-65	NEXTEL COMMUNICATIONS	ACCT 668021225	\$1,069.40	\$1,069.40
179025	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 7-2013	\$21,101.40	\$21,101.40
179028	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$81.12	\$81.12
179048	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN STA 2	\$64.90	\$64.90
179084	101-3501-512.31-55	TRUE VALUE	BUILDING SUPPLIES	\$15.27	\$15.27
179098	101-3501-512.21-65	VERIZON WIRELESS	INV 9705506247	\$38.10	\$38.10
179109	101-3501-512.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$16.00	\$149.00
			MAINTENANCE AGREEMENT	\$85.00	
			MAINTENANCE AGREEMENT	\$16.00	
			MAINTENANCE AGREEMENT	\$16.00	
			MAINTENANCE AGREEMENT	\$16.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179110	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$121.07	\$2,202.31
			JANITORIAL SUPPLIES	\$188.88	
			JANITORIAL SUPPLIES	\$2,027.99	
			JANITORIAL SUPPLIES	(\$135.63)	
900950	101-3501-512.22-05	BNY MELLON	REIMB PERMIT 2594	\$17.00	\$17.00
Total Division:				\$40,004.63	
Total Department:				\$40,004.63	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
1888	101-4001-521.40-40	DABROWSKI MATT	ICSC TRADE SHOW	\$1,488.75	\$1,488.75
1889	101-4001-521.40-40	PERKINS CHARLES WITHERINGTON	ICSC TRADE SHOW	\$883.44	\$883.44
178914	401-4001-571.50-30	CGMT	DAVIS ST/CONCRETE TEST'G	\$590.60	\$590.60
178932	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	\$500.68	\$1,001.36
			SERVICE PROFESSIONAL	\$500.68	
178937	101-4001-521.21-02	DIVERSIFIED OFFICE EQUIPMENT	EQUIPMENT MAINTENANCE	\$217.75	\$217.75
178949	101-4001-521.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$82.89	\$82.89
178957	101-4001-521.40-40	FRANCE PUBLICATIONS INC	ADVERTISING	\$3,650.00	\$3,650.00
178967	263-4001-571.20-05	HAEGER ENGINEERING LLC	SERVICE ENGINEERING	\$612.00	\$612.00
178968	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	RENTFUSION CORPORATION	\$500.00	\$580.00
			CONV CNTR MONORAIL	\$5.00	
			TAXICAB TRANSPORTATION	\$37.00	
			TAXICAB TRANSPORTATION	\$38.00	
178990	101-4001-521.40-40	JOURNAL & TOPICS NEWSPAPERS	ADVERTISING	\$1,665.00	\$1,665.00
179028	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$99.22	\$99.22
179050	101-4001-521.20-05	REAL ESTATE INDEX TITLE SERV	SERVICE PROFESSIONAL	\$50.00	\$50.00
179105	101-4001-521.40-40	VISUAL EDGE CREATIVE SERVICES	SERVICE PRINTING PREP	\$1,000.00	\$1,000.00
179109	101-4001-521.30-05	XEROX CORPORATION	OFFICE SUPPLIES, GENERAL	\$229.99	\$229.99
900950	101-4001-521.22-05	BNY MELLON	REIMB PERMIT 2594	\$188.86	\$188.86
Total Division:				\$12,339.86	
Total Department:				\$12,339.86	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
178883	101-4501-523.22-03	ALLEN BRIAN	TRAINING	\$27.58	\$27.58
178965	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEWS	\$2,900.00	\$2,900.00
178968	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	INT'L CODE COUNCIL INC	\$80.00	\$80.00
178979	101-4501-523.22-03	IL ASSOC ELECTRICAL INSPECTORS	I.A.E.I. ANNUAL MEETING	\$200.00	\$200.00
179039	101-4501-523.30-05	PETTY CASH	OFFICE SUPPLIES	\$1.59	\$1.59
179077	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$1,718.00
			SERVICE BLDG MAINT	\$1,680.00	
179109	101-4501-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$16.00	\$16.00
900950	101-4501-523.22-05	BNY MELLON	REIMB PERMIT 2594	\$172.58	\$172.58
Total Division:				\$5,115.75	
Division: 2					
178882	101-4502-523.20-25	ALEXIAN BROTHERS HOSPITAL NETWORK	COUNSELING	\$580.00	\$580.00
178922	101-4502-523.33-10	CLIA LABORATORY PROGRAM	CLINIC FEE	\$150.00	\$150.00
178940	101-4502-523.20-25	DR ROBERT FABSIK	COUNSELING	\$93.75	\$355.00
			COUNSELING	\$261.25	
178968	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 *MYFAX SERVICES	\$10.00	\$10.00
	101-4502-523.22-03		ILLINOIS PUBLIC HEALTH	\$90.00	\$270.00
			ILLINOIS PUBLIC HEALTH	\$90.00	
			ILLINOIS PUBLIC HEALTH	\$90.00	
179013	101-4502-523.33-10	MOORE MEDICAL LLC	CLINIC SUPPLIES	\$84.32	\$84.32
179022	101-4502-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	\$457.49	\$457.49
179039	101-4502-523.22-03	PETTY CASH	TRAINING	\$10.17	\$41.67
			TRAINING	\$10.50	
			OFFICE SUPPLIES	\$21.00	
179044	101-4502-523.20-25	PRA BEHAVIORAL LLC	COUNSELING	\$393.75	\$393.75
179082	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$60.00	\$1,615.00
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$75.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179082	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$75.00	\$1,615.00
			PROPERTY MAINTENANCE	\$65.00	
			PROPERTY MAINTENANCE	\$65.00	
			PROPERTY MAINTENANCE	\$55.00	
			PROPERTY MAINTENANCE	\$55.00	
			PROPERTY MAINTENANCE	\$150.00	
			PROPERTY MAINTENANCE	\$175.00	
			PROPERTY MAINTENANCE	\$150.00	
			PROPERTY MAINTENANCE	\$55.00	
			PROPERTY MAINTENANCE	\$120.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$65.00	
			PROPERTY MAINTENANCE	\$65.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$55.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
179092	101-4502-523.21-65	VERIZON WIRELESS	INV 8705443134	\$226.23	\$226.23
179100	101-4502-523.21-65	VERIZON WIRELESS	INV 9705658805	\$201.62	\$201.62
179109	101-4502-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$85.00
900950	101-4502-523.22-05	BNY MELLON	REIMB PERMIT 2594	\$247.41	\$247.41
Total Division:				\$4,717.49	
Division: 3					
178906	101-4503-523.21-65	BREAKING GROUNDS IN DRUMMING	PROGRAM FACILITATOR FEES	\$280.00	\$280.00
178968	101-4503-523.22-05	HARRIS TRUST & SAVINGS BANK	JEWEL #3422	\$64.40	\$64.40
	101-4503-523.31-65		SAMS CLUB	\$190.12	\$524.47
			AMERICAN CUSTOM PUBLIC	\$42.95	
			FEDEXOFFICE	\$58.50	
			SAMS CLUB	\$54.90	
			WAL-MART #2815	\$178.00	
900950	101-4503-523.22-05	BNY MELLON	REIMB PERMIT 2594	\$11.90	\$11.90

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$880.77	
Total Department:				\$10,714.01	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
178874	101-5001-524.30-05	A AND E RUBBER STAMP CORP	OFFICE SUPPLIES	\$43.50	\$43.50
178918	426-5001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$2,998.50	\$2,998.50
178938	401-5001-571.20-05	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	\$225.00	\$225.00
178968	101-5001-524.31-85	HARRIS TRUST & SAVINGS BANK	WAL-MART #2815	\$21.78	\$21.78
179029	101-5001-524.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$113.73	\$113.73
179039	101-5001-524.30-35	PETTY CASH	SAFETY SHOES	\$50.00	\$50.00
179076	101-5001-524.20-05	TFW SURVEYING AND MAPPING INC	SERVICE CONSULTING	\$1,100.00	\$1,100.00
179102	101-5001-524.21-65	VERIZON WIRELESS	INV 9705077546	\$312.69	\$312.69
179109	101-5001-524.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$85.00
900950	101-5001-524.22-05	BNY MELLON	REIMB PERMIT 2594	\$144.29	\$144.29
Total Division:				\$5,094.49	
Total Department:				\$5,094.49	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
178875	101-7101-531.21-11	ABATE RESTORATION	BUILDING MAINTENANCE	\$286.00	\$286.00
178878	101-7101-531.33-05	ADAMS GLENN	SPECIAL EVENT SUPPLIES	\$303.46	\$303.46
178879	101-7101-531.31-85	ADDISON BUILDING MATERIAL CO	TOOLS	\$1.22	\$1.22
178885	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$2,188.17	\$2,188.17
178889	101-7101-531.22-03	APWA SUBURBAN BRANCH	CONFERENCE REGISTRATION	\$70.00	\$70.00
178894	101-7101-531.31-65	ARLINGTON POWER EQUIPMENT	SUPPLIES	\$9.88	\$9.88
	435-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$522.72	\$522.72
178895	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$1,018.16	\$1,018.16
178904	101-7101-531.30-39	BP	FLEET OIL/FUEL/GREASE	\$50.58	\$50.58
178920	101-7101-531.31-40	CLESEN ARTHUR INC	PAPER MULCH	\$587.50	\$587.50
178923	101-7101-531.22-70	COMCAST CABLE	INTERNET-SCADA	\$2.12	\$2.12
178924	101-7101-531.22-70	COMCAST CABLE	INTERNET-SCADA	\$2.12	\$2.12
178929	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2985063029	\$55.32	\$55.32
178933	101-7101-531.21-62	COUNTRYSIDE LANDFILL	SERVICE DISPOSAL	\$9,232.66	\$9,232.66
178934	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$16.52	\$497.20
			SERVICE BLDG MAINT	\$13.64	
			SERVICE BLDG MAINT	\$26.36	
			SERVICE BLDG MAINT	\$65.24	
			SERVICE BLDG MAINT	\$19.64	
			SERVICE BLDG MAINT	\$14.12	
			SERVICE BLDG MAINT	\$16.52	
			SERVICE BLDG MAINT	\$13.64	
			SERVICE BLDG MAINT	\$26.36	
			SERVICE BLDG MAINT	\$65.24	
			SERVICE BLDG MAINT	\$15.32	
			SERVICE BLDG MAINT	\$19.64	
			SERVICE BLDG MAINT	\$14.12	
			SERVICE BLDG MAINT	\$26.36	
			SERVICE BLDG MAINT	\$16.52	
			SERVICE BLDG MAINT	\$13.64	
			SERVICE BLDG MAINT	\$65.24	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
178934	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$15.32	\$497.20
			SERVICE BLDG MAINT	\$19.64	
			SERVICE BLDG MAINT	\$14.12	
178936	101-7101-531.22-70	DEX ONE	WHITE PAGES ADVERTISING	\$82.35	\$82.35
178942	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	REPAIR SERVICE EQUIPMENT	\$2,390.50	\$2,390.50
178943	101-7101-531.21-11	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	\$7,710.00	\$7,710.00
178953	101-7101-531.21-15	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$1,488.20	\$1,488.20
	435-7101-571.50-55		SERVICE MISCELLANEOUS	\$8,020.00	\$8,020.00
178956	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	MOTOR REPLACEMENT	\$1,584.26	\$1,584.26
178958	101-7101-531.21-02	FREUND SERVICE CO	EQUIPMENT MAINTENANCE	\$400.00	\$428.49
			EQUIPMENT MAINTENANCE	\$28.49	
178968	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	ILLINOIS LANDSCAPE CON	\$395.00	\$395.00
178969	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$483.48	\$8,090.35
			SERVICE BLDG MAINT	\$2,635.60	
			SERVICE BLDG MAINT	\$811.08	
			SERVICE BLDG MAINT	\$892.86	
			REPAIR SERVICE EQUIPMENT	\$817.00	
			REPAIR SERVICE EQUIPMENT	\$770.00	
			REPAIR SERVICE EQUIPMENT	\$491.00	
			REPAIR SERVICE EQUIPMENT	\$265.00	
			REPAIR SERVICE EQUIPMENT	\$422.33	
			REPAIR SERVICE EQUIPMENT	\$502.00	
178974	435-7101-531.40-86	SHIRLEY HINDERER	EAB REIMBURSEMENT	\$100.00	\$100.00
178975	101-7101-531.31-55	HOH CHEMICALS INC	HVAC EQUIPMENT SUPPLIES	\$3,014.47	\$3,014.47
178978	101-7101-531.31-45	HP PRODUCTS CORP	JANITORIAL SUPPLIES	\$5,559.23	\$5,559.23
178985	101-7101-531.21-65	INTL EXTERMINATORS INC	SERVICE MISCELLANEOUS	\$59.00	\$59.00
178987	435-7101-571.50-55	JCK CONTRACTORS	AGRICULTURAL SUPPLIES	\$1,600.06	\$1,600.06
178989	101-7101-531.21-02	JOHNSON CONTROLS	SERVICE BLDG MAINT	\$4,800.00	\$4,800.00
178992	401-7101-571.50-20	KINGSLEY & GINNODO ARCHITECTS	SERVICE CONSTRUCTION	\$750.00	\$750.00
178994	101-7101-531.31-45	KRANZ INC	JANITORIAL SUPPLIES	\$156.46	\$156.46
179001	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$79.68	\$164.16
			HARDWARE SUPPLIES	\$69.33	
			BATTERIES	\$15.15	
	101-7101-531.31-85		TOOLS	\$71.64	\$162.17
			TOOLS	\$90.53	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179009	435-7101-531.40-86	PAT MICHALAK	EAB REIMBURSEMENT	\$50.00	\$50.00
179010	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$477.39	\$477.39
179015	101-7101-531.31-80	MUNICIPAL MARKING DIST INC	SIGNS, SIGN MATERIAL	\$113.94	\$113.94
179018	101-7101-531.22-03	NATURAL PATH FORESTRY CONSULTANTS	TRAINING	\$210.00	\$210.00
179024	101-7101-531.31-45	NORTH AMERICAN CORPORATION	JANITORIAL SUPPLIES	\$4,565.88	\$4,565.88
179028	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$41.06	\$41.06
179030	101-7101-531.30-35	OLSEN SAFETY EQUIPMENT CORP	TYPE II RATCHET CAP	\$243.79	\$243.79
179033	101-7101-531.22-70	PACIFIC TELEMAGEMENT SERVICES	PAY PHONES FEE	\$76.50	\$153.00
			PAY PHONES FEE	\$76.50	
179037	101-7101-531.31-40	PESCHES FLOWER SHOP	AGRICULTURAL SUPPLIES	\$938.44	\$1,645.98
			AGRICULTURAL SUPPLIES	\$179.88	
			AGRICULTURAL SUPPLIES	\$95.95	
			AGRICULTURAL SUPPLIES	\$431.71	
179038	101-7101-531.21-11	PETE THE PAINTER INC	SERVICE BLDG MAINT	\$5,110.00	\$5,110.00
179039	101-7101-531.22-03	PETTY CASH	TRAINING	\$3.80	\$51.80
			TRAINING	\$27.00	
			TRAINING	\$21.00	
	101-7101-531.31-65		SUPPLIES	\$31.48	\$31.48
	101-7101-531.33-05		SUPPLIES	\$11.43	\$37.57
			SUPPLIES	\$26.14	
179047	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$232.35	\$1,988.35
			SAFETY & FIRST AID EQUIP.	\$1,756.00	
	101-7101-531.33-05		PAINT & EQUIPMENT	\$147.00	\$147.00
179051	101-7101-531.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$100.00
179052	435-7101-531.40-86	CAROL RIES	EAB REIMBURSEMENT	\$100.00	\$100.00
179054	101-7101-531.31-45	SANDLER ENTERPRISES INC	JANITORIAL SUPPLIES	\$7,836.60	\$7,836.60
179055	101-7101-531.21-15	SANDY'S LAWN AND TREE CARE	SERVICE CONSTRUCTION	\$3,715.00	\$9,121.25
			SERVICE CONSTRUCTION	\$5,406.25	
179057	435-7101-531.40-86	KATHLEEN SCHMOHE	EAB REIMBURSEMENT	\$50.00	\$50.00
179061	101-7101-531.21-36	SERVICE SANITATION	EQUIPMENT RENTAL	\$540.00	\$540.00
179063	101-7101-531.31-55	SHERWIN HARDWARE	HARDWARE SUPPLIES	\$2.49	\$44.96
			PLUMBING EQUIP FIXT,SUPP	\$42.47	
	101-7101-531.31-65		HARDWARE SUPPLIES	\$42.94	\$154.28
			HARDWARE SUPPLIES	\$7.99	
			SUPPLIES	\$63.41	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179063	101-7101-531.31-65	SHERWIN HARDWARE	SUPPLIES	\$39.94	\$154.28
	101-7101-531.31-85		TOOLS	\$81.94	\$81.94
179067	101-7101-531.22-70	SPRINT	352372920	\$20.51	\$227.97
			840280811	\$207.46	
179074	401-7101-571.50-20	TEK SUPPLY	SERVICE BLDG MAINT	\$2,686.54	\$2,686.54
179078	435-7101-531.31-85	TIGERDIRECT	TOOLS	\$321.80	\$643.58
			TOOLS	\$321.78	
179079	101-7101-531.21-15	TLC GROUP LTD	SERVICE MISCELLANEOUS	\$5,113.75	\$21,570.29
			SERVICE MISCELLANEOUS	\$4,091.00	
			SERVICE MISCELLANEOUS	\$5,833.54	
			SERVICE MISCELLANEOUS	\$6,532.00	
179081	101-7101-531.31-70	TRAFFIC CONTROL CORP	TRAFFIC SIGNAL SUPPLIES	\$800.00	\$800.00
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$414.00	\$414.00
179085	101-7101-531.31-40	TURFMAKER CORP	AGRICULTURAL SUPPLIES	\$267.50	\$267.50
179087	101-7101-531.31-65	UNITED LABORATORIES	SUPPLIES	\$663.47	\$663.47
179088	101-7101-531.31-40	US ARBOR PRODUCTS INC	MULCH	\$1,597.75	\$1,597.75
179091	101-7101-531.31-55	VANITIES INC	LAMINATE TOP W/METAL	\$740.00	\$740.00
179096	101-7101-531.22-70	VERIZON WIRELESS	INV 9705453570	\$38.01	\$38.01
179099	101-7101-531.21-65	VERIZON WIRELESS	INV 9705464404	\$1,517.93	\$1,517.93
179101	101-7101-531.21-65	VERIZON WIRELESS	INV 9705484428	\$401.76	\$401.76
179106	435-7101-531.40-86	WALTERS, PHILIP	EAB REIMBURSEMENT	\$50.00	\$50.00
179109	101-7101-531.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$127.60	\$127.60
801257	101-7101-531.21-50	NICOR	58401600000	\$608.55	\$3,142.79
			94830700004	\$641.38	
			58544400003	\$55.71	
			15839647334	\$355.18	
			38096400007	\$691.59	
			28178600004	\$283.31	
			36178600003	\$340.44	
			40178600009	\$166.63	
801258	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0533073031	\$8,865.91	\$19,421.16
			0002031003	\$31.55	
			4321662000	\$1,006.81	
			0533073031	\$8,877.25	
			4286290000	\$639.64	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801259	101-7101-531.22-70	AT & T	847342153605	\$42.41	\$6,860.11
			847255350505	\$1,282.91	
			847590600004	\$884.02	
			847253312005	\$3,843.77	
			847253553205	\$369.50	
			847398933605	\$191.94	
			847253049305	\$144.06	
			847253343805	\$101.50	
900950	101-7101-531.22-05	BNY MELLON	REIMB PERMIT 2594	\$54.40	\$54.40
Total Division:				\$155,502.94	
Total Department:				\$155,502.94	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
178879	505-7201-561.31-55	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	\$29.78	\$29.78
178887	505-7201-561.22-02	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES	\$187.00	\$187.00
178900	505-7201-561.31-65	BATTERIES PLUS #296	HARDWARE SUPPLIES	\$87.95	\$87.95
178907	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$4,251.00	\$4,251.00
	505-7201-561.21-62		SERVICE DISPOSAL	\$1,180.00	\$1,180.00
178910	505-7201-561.31-85	CAR QUEST	TOOLS	\$39.99	\$39.99
178920	505-7201-561.31-40	CLESEN ARTHUR INC	PAPER MULCH	\$587.50	\$587.50
178926	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$107.30	\$107.30
178927	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0117046072	\$104.85	\$104.85
178928	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$217.49	\$217.49
178941	505-7201-561.22-02	DUPAGE RIVER/SALT CREEK WORKGROUP	AGENCY MEMBERSHIP DUES	\$637.00	\$637.00
178953	505-7201-561.21-65	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$637.80	\$637.80
178954	505-7201-561.31-85	FOREMAN JOSEPH D AND CO	HARDWARE SUPPLIES	\$1,374.00	\$1,374.00
178963	505-7201-561.30-35	GRAINGER W W INC	SAFETY & FIRST AID EQUIP.	\$14.94	\$14.94
	505-7201-561.31-05		HARDWARE SUPPLIES	\$67.44	\$67.44
	505-7201-561.31-55		ELECTRICAL EQUIP & SUPPLY	\$142.43	\$142.43
	505-7201-561.31-85		TOOLS	\$39.06	\$39.06
178964	505-7201-561.30-30	GRAYBAR ELECTRIC COMPANY	DATA SYSTEMS SUPPLIES	\$393.88	\$393.88
	505-7201-561.31-65		ENERGY ANALYZER	\$7,625.95	\$7,625.95
178968	505-7201-561.21-02	HARRIS TRUST & SAVINGS BANK	RIDGE TOOL COMPANY	\$491.54	\$491.54
	505-7201-561.22-02		IPASS AUTOREPLENISH #5	\$40.00	\$40.00
	505-7201-561.22-30		LA-Z-BOY FURNITURE	\$1,249.97	\$1,249.97
178970	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$3,051.43	\$9,589.84
			BACKFLOW TESTING/REPAIR	\$650.00	
			WATER SEWER SYSTEM SUPPLY	\$5,888.41	
178971	505-7201-561.31-90	HELLER LUMBER CO	STREET/SIDEWALK SUPPLIES	\$13.80	\$27.07
			STREET/SIDEWALK SUPPLIES	\$13.27	
178976	505-7201-561.31-65	HORNDASCH TODD	REIMBURSEMENT SUPPLIES	\$32.75	\$32.75
178987	505-7201-561.31-40	JCK CONTRACTORS	AGRICULTURAL SUPPLIES	\$599.94	\$599.94
179001	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	TOOLS	\$198.17	\$198.17
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	\$416.68	\$416.68

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179003	505-7201-561.31-65	MC CANN INDUSTRIES	HARDWARE SUPPLIES	\$33.36	\$33.36
179008	505-7201-561.22-30	MICHAEL KAUTZ CARPETS & DESIGNS	SERVICE FLOOR COVERING	\$3,435.00	\$3,435.00
179028	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$41.06	\$41.06
	505-7201-561.50-10		OFFICE EQUIPMENT	\$311.16	\$311.16
179039	505-7201-561.22-03	PETTY CASH	TRAINING	\$1.50	\$1.50
179042	505-7201-561.22-20	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	\$5,399.22	\$5,399.22
179046	505-7201-561.31-90	PRAIRIE MATERIAL SALES INC	STREET/SIDEWALK SUPPLIES	\$909.18	\$6,308.52
			STREET/SIDEWALK SUPPLIES	\$1,562.88	
			STREET/SIDEWALK SUPPLIES	\$909.18	
			STREET/SIDEWALK SUPPLIES	\$1,036.92	
			STREET/SIDEWALK SUPPLIES	\$710.70	
			STREET/SIDEWALK SUPPLIES	\$1,179.66	
179047	505-7201-561.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$621.00	\$912.90
			CLOTHING & APPAREL	\$291.90	
	505-7201-561.33-05		PAINT & EQUIPMENT	\$147.00	\$147.00
179051	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$300.00
			SHOES AND BOOTS	\$100.00	
			SHOES AND BOOTS	\$100.00	
179055	505-7201-561.21-65	SANDY'S LAWN AND TREE CARE	SERVICE MISCELLANEOUS	\$2,500.00	\$5,000.00
			SERVICE MISCELLANEOUS	\$2,500.00	
179063	505-7201-561.30-35	SHERWIN HARDWARE	CLOTHING	\$34.94	\$34.94
	505-7201-561.31-55		HARDWARE SUPPLIES	\$42.94	\$42.94
	505-7201-561.31-65		SUPPLIES	\$24.97	\$70.91
			PAINT & EQUIPMENT	\$45.94	
179068	505-7201-561.31-65	STANDARD EQUIPMENT CO	WATER SEWER SYSTEM SUPPLY	\$220.80	\$220.80
179069	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	PIPE FITTINGS	\$88.65	\$88.65
179083	505-7201-561.21-36	TRS REN TELCO	RENTAL/LEASE EQUIPMENT	\$630.45	\$630.45
179091	505-7201-561.31-55	VANITIES INC	BUILDING SUPPLIES	\$120.00	\$120.00
179094	505-7201-561.22-70	VERIZON WIRELESS	INV 9704861320	\$10.81	\$10.81
179099	505-7201-561.22-70	VERIZON WIRELESS	INV 9705464404	\$1,346.08	\$1,346.08
179101	505-7201-561.22-70	VERIZON WIRELESS	INV 9705484428	\$401.76	\$401.76
179111	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$472.00	\$2,122.95
			WATER SEWER SYSTEM SUPPLY	\$138.06	
			WATER SEWER SYSTEM SUPPLY	\$482.31	
			WATER SEWER SYSTEM SUPPLY	\$623.90	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179111	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$142.68	\$2,122.95
			WATER SEWER SYSTEM SUPPLY	\$264.00	
801257	505-7201-561.21-50	NICOR	16797600000	\$80.39	\$334.66
			90920700003	\$79.09	
			05850400002	\$64.81	
			42567835683	\$23.91	
			76830700001	\$86.46	
801258	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	\$27.78	\$27.78
801259	505-7201-561.22-70	AT & T	847590808504	\$151.21	\$3,457.50
			847590210504	\$3,262.04	
			847253017405	\$44.25	
Total Division:				\$61,171.27	
Total Department:				\$61,171.27	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
178876	235-7301-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$313.80	\$313.80
178973	235-7301-532.33-05	HIGH PSI LTD	HIGH PRESSURE HOSE/SOCKET	\$378.00	\$378.00
179026	235-7301-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$14.94	\$14.94
Total Division:				\$706.74	
Division: 2					
178876	235-7302-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$941.40	\$941.40
179010	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$250.11	\$250.11
Total Division:				\$1,191.51	
Division: 3					
178876	235-7303-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$941.40	\$941.40
179010	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$477.39	\$477.39
801257	235-7303-532.21-50	NICOR	12690400002	\$48.24	\$48.24
801259	235-7303-532.21-50	AT & T	847253097805	\$114.24	\$1,347.29
			847632002805	\$1,233.05	
801260	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	\$2,641.58	\$2,641.58
Total Division:				\$5,455.90	
Division: 4					
178876	235-7304-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$941.40	\$941.40
179010	235-7304-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$250.11	\$250.11
801260	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	0983023007	\$4,043.97	\$7,977.18
			0983023007	\$3,933.21	
Total Division:				\$9,168.69	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$16,522.84	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
178879	621-7501-551.31-51	ADDISON BUILDING MATERIAL CO	VEH MAINTENANCE SUPPLY	\$39.15	\$39.15
178890	621-7501-551.21-07	ARLINGTON HTS FORD INC	SERVICE VEHICLE PARTS	\$21.94	\$48.17
			SERVICE VEHICLE PARTS	\$26.23	
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$584.97	\$1,089.78
			VEH MAINTENANCE SUPPLY	\$18.15	
			VEH MAINTENANCE SUPPLY	(\$150.00)	
			VEH MAINTENANCE SUPPLY	\$636.66	
178893	621-7501-551.21-07	ARLINGTON MUFFLER SHOP	RESONATOR PIPE/MUFFLER	\$312.28	\$312.28
178898	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	(\$68.78)	\$86.98
			VEH MAINTENANCE SUPPLY	\$91.93	
			VEH MAINTENANCE SUPPLY	(\$6.99)	
			VEH MAINTENANCE SUPPLY	\$5.97	
			VEH MAINTENANCE SUPPLY	\$64.85	
178899	621-7501-551.21-07	BARNES GROUP INC	VEHICLE TOWING	\$140.00	\$310.00
			VEHICLE TOWING	\$170.00	
178900	621-7501-551.31-51	BATTERIES PLUS #296	VEH MAINTENANCE SUPPLY	\$229.76	\$1,248.60
			VEH MAINTENANCE SUPPLY	\$1,018.84	
178910	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$212.85	\$549.40
			VEH MAINTENANCE SUPPLY	\$13.16	
			VEH MAINTENANCE SUPPLY	\$66.54	
			VEH MAINTENANCE SUPPLY	\$7.92	
			VEH MAINTENANCE SUPPLY	\$27.08	
			VEH MAINTENANCE SUPPLY	\$30.26	
			VEH MAINTENANCE SUPPLY	\$12.07	
			VEH MAINTENANCE SUPPLY	\$23.22	
			VEH MAINTENANCE SUPPLY	\$16.00	
			VEH MAINTENANCE SUPPLY	\$6.89	
			VEH MAINTENANCE SUPPLY	\$32.75	
			VEH MAINTENANCE SUPPLY	\$40.14	
			VEH MAINTENANCE SUPPLY	\$60.52	
	621-7501-551.31-65		VEH MAINTENANCE SUPPLY	\$12.97	\$12.97

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
178912	621-7501-551.31-51	CASSIDY TIRE & SERVICE	TIRES AND TUBES	\$1,011.70	\$1,011.70
178913	621-7501-551.30-35	CERTIFIED LABORATORIES	CLOTHING	\$307.25	\$307.25
	621-7501-551.31-65		SUPPLIES	\$456.06	\$456.06
178915	621-7501-551.30-35	CHABOWSKI, KARL	CLOTHING REIMBURSEMENT	\$100.00	\$100.00
178916	621-7501-551.31-51	CHICAGO INTL TRUCKS	VEH MAINTENANCE SUPPLY	\$314.70	\$367.68
			VEH MAINTENANCE SUPPLY	\$52.98	
178921	621-7501-551.21-02	CLEVELAND TRAMRAIL CHICAGO CO	SERVICE EQUIPMENT	\$2,150.00	\$2,150.00
178939	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$49.99	\$49.99
178962	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$221.93	\$221.93
178963	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$55.68	\$55.68
178966	621-7501-551.31-51	GROSSINGER CHEVROLET	VEH MAINTENANCE SUPPLY	\$139.30	\$139.30
178973	621-7501-551.31-51	HIGH PSI LTD	VEH MAINTENANCE SUPPLY	\$96.05	\$96.05
178977	621-7501-551.31-51	HOSKINS CHEVROLET INC	VEH MAINTENANCE SUPPLY	\$152.50	\$1,007.50
			VEH MAINTENANCE SUPPLY	(\$106.43)	
			VEH MAINTENANCE SUPPLY	\$316.66	
			VEH MAINTENANCE SUPPLY	\$331.87	
			VEH MAINTENANCE SUPPLY	\$186.52	
			VEH MAINTENANCE SUPPLY	\$114.28	
			VEH MAINTENANCE SUPPLY	\$12.10	
178983	621-7501-551.31-51	INDUSTRIAL STEEL SERVICE INC	VEH MAINTENANCE SUPPLY	\$1,002.00	\$1,002.00
178996	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$119.98	\$188.53
			VEH MAINTENANCE SUPPLY	\$68.55	
178997	621-7501-551.31-51	LEADER AUTOMOTIVE WHOLESALERS INC	VEH MAINTENANCE SUPPLY	\$323.96	\$323.96
178998	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$4.78	\$76.15
			VEH MAINTENANCE SUPPLY	\$23.38	
			VEH MAINTENANCE SUPPLY	\$47.99	
	621-7501-551.31-85		TOOLS	\$476.95	\$476.95
179014	621-7501-551.31-51	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	\$125.00	\$125.00
179032	621-7501-551.31-51	P & G KEENE	VEH MAINTENANCE SUPPLY	\$520.46	\$520.46
179035	621-7501-551.31-65	PATLIN INC	BATTERY DISC PROTECTOR	\$53.34	\$53.34
179036	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$10.77	\$10.77
179047	621-7501-551.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$139.75	\$139.75
179051	621-7501-551.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$85.49	\$157.48
			SHOES AND BOOTS	\$71.99	
179058	621-7501-551.21-07	SECRETARY OF STATE	RENEWAL FEE	\$101.00	\$101.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
179063	621-7501-551.31-65	SHERWIN HARDWARE	HARDWARE SUPPLIES	\$1.20	\$1.20
179066	621-7501-551.21-07	SPRING ALIGN	SERVICE VEHICLE PARTS	\$1,632.47	\$1,632.47
179068	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$149.24	\$557.08
			VEH MAINTENANCE SUPPLY	\$98.01	
			VEH MAINTENANCE SUPPLY	\$37.98	
			VEH MAINTENANCE SUPPLY	\$40.01	
			VEH MAINTENANCE SUPPLY	\$81.30	
			VEH MAINTENANCE SUPPLY	\$150.54	
179073	621-7501-551.21-07	SUBURBAN TRIM & GLASS	SERVICE VEHICLE PARTS	\$380.00	\$380.00
179075	621-7501-551.31-51	TERMINAL SUPPLY CO	SURFACE MOUNT	\$262.43	\$262.43
	621-7501-551.31-85		RATCHETING CRIMP TOOL	\$127.83	\$127.83
179089	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	\$272.66	\$272.66
179107	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES AND TUBES	\$1,426.38	\$1,426.38
179108	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	\$43.95	\$156.26
			HALOGEN BULB	\$112.31	
	621-7501-551.31-65		DUAL LOCK SYSTEM	\$124.54	\$85.90
			SUPPLIES	(\$38.64)	
Total Division:				\$17,738.07	
Total Department:				\$17,738.07	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 3					
178955	621-9003-572.50-05	FOSTER COACH SALES INC	VEHICLE MAJOR TRANSPORT	\$219,257.00	\$219,257.00
179011	621-9003-572.50-05	MIDWEST GLASS TINTERS	K9 CAR UNIT 3161	\$240.00	\$240.00
Total Division:				\$219,497.00	
Total Department:				\$219,497.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99 Non Operating					
Division: 1					
179006	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE FUND 6-2013	\$805.00	\$805.00
Total Division:				\$805.00	
Total Department:				\$805.00	
TOTAL ALL FUNDS:				\$1,047,510.26	



Item: 2013 Street Reconstruction

Department: Engineering

BACKGROUND

Bids for the 2013 MFT Street Reconstruction Program were duly advertised and publicly opened. The Engineer's Estimate for this work was \$1,999,918.81. The original bids came in above budget, as set forth below:

J.A. Johnson Paving - \$2,397,510.06

Arrow Road Construction - \$2,441,246.85

Accordingly, as has been done in the past, the number of streets to be included in the contract base bid was modified. The revised bid reflects these modifications by reducing 0.35 miles of streets. Shiloh Drive and Noyes Street have been eliminated; however storm sewer street patch will still be included on Shiloh Drive. A total of 1.3 miles of street will be completed.

This bid was originally scheduled for the June 3, 2013 meeting. The apparent low bidder, J.A. Johnson Paving Company, questioned the way the contract price was adjusted after removal of the streets. Because this is an MFT project under IDOT's jurisdiction, Engineering Staff referred the question of reduction calculation to IDOT. IDOT concurred with the Engineering Department's method of calculation. The revised bids are:

J.A. Johnson Paving - \$1,906,213.25

Arrow Road Construction - \$1,945,510.75

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J.A. Johnson has agreed to the revised bid amount as calculated by Engineering.

Johnson Paving has successfully performed the reconstruction program for the Village several times in the past. If approved, this project will begin in June and be completed by the end of September.

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RECOMMENDATION

It is recommended that the Village Board award the contract to Johnson Paving in the amount of \$1,906,213.35.

Bid Section

Item:	2013 MFT Street Reconstruction
Bid Opening Date:	May 23, 2013
Account Numbers:	211-5001-571-50-40 ST9009
Total Budget for Specific Item:	\$2,000,000.00

Amount of Bidder Recommended: \$1,906,276.12 (revised)

ATTACHMENTS:

Name:

Description:

No Attachments Available



Item: GIS Annual Maintenance Software Support

Department: Finance/I.T.

BACKGROUND

The Village utilizes ESRI (Environmental Systems Research Institute) software to support many functions. ESRI software is used in all GIS applications which include ArcGIS Desktop, ArcGIS Server, ArcGIS Image Server, and web interactive maps. Each year we purchase software maintenance support to supply system-wide upgrades and enhancements, stay current with software licensing requirements, and provide technical phone support for Village wide end-users and IT/GIS staff. ESRI, Inc. of Redlands CA. is the sole source of this support, which is required for the day-to-day operation of these systems.

RECOMMENDATION

It is recommended that the Board of Trustees waive competitive bids and enter into a one year maintenance agreement for \$20,200 with ESRI, Inc. of Redlands, CA for GIS software upgrades and support. ESRI, has been a responsible vendor to the Village in the past. The current 2013/14 GIS equipment maintenance fund 625-0701-553-2102 provides for the annual maintenance of this GIS Software.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

No Attachments Available



Item: Parkway Tree Removal

Department: Public Works

BACKGROUND

Forestry personnel annually inspect parkway trees which may need removal due to disease, storms, or accidents. This is separate from the Emerald Ash Borer challenge now facing the Village. Due to the quantity of trees that need to be removed, it is more cost-effective to contract out the removals that result from the non-EAB inspections. The current three-year contract expires shortly, so the Village sought bids for a new three year contract. The total anticipated quantity of trees to be removed in the first year is 332 trees. The first year bid amounts are determined using bidders' unit prices for the number of trees expected to be removed. The following bids were received for the first year (pricing for years two and three will be based on the unit prices provided in the bids):

Powell Tree Care, Inc.	\$236,630.00
Robert Hendricksen Co.	\$266,400.00
Steve Piper and Sons	\$268,974.80

The lowest bid was submitted by Powell Tree Care, Inc., of Elk Grove Village, Illinois. Powell Tree Care, Inc., has provided references from eight surrounding communities. Staff has checked these references and believes that Powell Tree Care, Inc., is fully capable of performing the work specified. Powell Tree Care Inc, has also successfully performed work for the Village in the past.

RECOMMENDATION

It is recommended that the Village Board approve the bid submitted for a three year contract for tree removal by Powell Tree Care, Inc. of Elk Grove Village, Illinois, in the amount of \$236,630 for the first year and utilizing the same unit prices for years two and three and authorize execution of all necessary documents. The bidder has been determined to be responsible and the bid meets specifications.

Bid Section

Item:	Parkway Tree Removal
Bid Opening Date:	June 11, 2013
Account Numbers:	Tree Services 101-7101-531.21-55
Total Budget for Specific Item:	\$236,000

Amount of Bidder Recommended: \$236,630

ATTACHMENTS:

Name:

Description:

No Attachments Available



Item: 2013 Neighborhood Storm Sewer Improvements

Department: Engineering

BACKGROUND

The 2013 Neighborhood Storm Sewer Improvements program bids were opened on April 5, 2013. The low bidder, American Underground of Illinois, LLC., was awarded the contract at the Village Board Meeting on April 15, 2013. The pre-construction meeting was held on Friday, April 29, 2013, at which time Staff provided American Underground with the contracts for them to execute. They indicated that they were not ready to execute the contract, since the MWRD permit was not yet in hand.

The MWRD permit application was sent to the MWRD on March 12, 2013. First round comments were received on March 25, 2013. The first round responses were sent on May 8, 2013. On Friday, May 24, 2013, second round comments were received from the MWRD reviewer via telephone. Those comments were responded to on Wednesday, May 29, 2013. On Wednesday, June 5, Staff spoke with the reviewer from the MWRD and answered further questions about sewer routing. The reviewer then indicated that the permit would be going to the TARP section for review and should be completed in around two weeks, which will be around June 19th.

On Wednesday, June 5, 2013 a phone message was left for American Underground, requesting that they provide the Village with executed contracts. On Friday, June 7, 2013, American Underground was updated via e-mail on the MWRD review status. On Monday, June 10, 2013, Staff received their request to be released from the project.

In light of the MWRD delay and the request from American Underground to be released from the contract, Staff believes it is in the best interest of the Village to rescind the bid awarded to American Underground, reject all other bids received, and re-bid the project at a later date.

RECOMMENDATION

It is recommended that the Board of Trustees rescind the award of the bid for the 2013 Neighborhood Storm Sewer Improvements project, reject all other bids received, and authorize Staff to re-bid the project at a later date.

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

No Attachments Available



Item: FY2014 Budget Encumbrance

Department: Finance

BACKGROUND

The appropriation of resources by a governing board represents the legal right to incur expenditures for its activities. Encumbrance accounting is designed to improve the control over government expenditures and to insure that total actual expenditures do not exceed budgeted amounts.

Encumbrances are purchase orders or other commitments for goods or services that have not yet been received and which become expenditures only upon receipt of those goods and services. Encumbrances are formally recorded in the general ledger as budgetary control accounts. The budget line is reduced by that amount so the line item is not overspent. When the goods are received, the encumbrance is removed and the true expense is recorded.

Encumbrances on the books at the end of the year present a problem. Legally, appropriations lapse at year-end; however, we have ordered goods or entered into contracts that we have not yet paid for. If we intend to honor those contracts-in-progress at year-end, we must “rebudget” for them. Generally accepted accounting principals do not allow us to include these items as expenses in the old fiscal year. Therefore, within our accounting system we will remove the encumbrance from last fiscal year and reserve the fund balance for the amount of the encumbrances. Since we did not “spend” this amount last year even though it was budgeted and purchase orders were issued, the cash is available to be rebudgeted. We increase the amount of the new year budget by the amount of the encumbrances using the reserved fund balance as the source of funds. In effect, we have rebudgeted for items that were properly budgeted and ordered in the old year, but will be paid for in the new year. By increasing the new year budget to cover these expenditures, we maintain our budget controls and try to insure that the new year budget will not be exceeded.

Attached is a schedule listing the account numbers and the amount of the encumbrances that need to be carried over to FY2014. The encumbrances total \$2,894,482 and the majority of that amount is for capital projects. Major projects include vehicle equipment (\$680,636), road projects (\$534,843), parkway ash tree removal/replacement (\$356,120), roof maintenance (\$180,847) and flood control (\$174,023). All other capital improvements and equipment from the prior year total \$258,098. The balance of \$709,915 is for regular operating expenses.

RECOMMENDATION

It is recommended that the Board of Trustees amend the FY2014 Budget to include the prior year encumbrances in the amount of \$2,894,482.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [Encumbrance Carryover FY2013 to FY2014.pdf](#)

Description:

Amend FY2014 Budget - Encumbrances

SUMMARY

FY2014 BUDGET ADJUSTMENTS DUE TO FY2013 ENCUMBRANCE CARRYOVER

FUND	AMOUNT
General	\$184,162
MFT	177,121
Criminal Investigations	13,593
Parking Operations	9,291
TIF III	3,375
TIF IV	476,498
TIF V	3,375
Capital Projects	675,106
Flood Control V	174,023
Public Building	55,292
EAB	356,120
Water & Sewer	85,890
Fleet Operations	680,636
TOTAL FY2014 BUDGET ADJUSTMENTS DUE TO FY2013 ENCUMBRANCE CARRYOVER:	<u><u>\$2,894,482</u></u>

PURPOSE	AMOUNT
Vehicle Equipment	\$680,636
Road Projects	534,843
Parkway Ash Tree Removal/Replacement Program	356,120
Roof Maintenance Program	180,847
Flood Control Projects	174,023
Other Capital Improvements & Equipment	258,098
Operating Expenses	709,915
TOTAL FY2014 BUDGET ADJUSTMENTS DUE TO FY2013 ENCUMBRANCE CARRYOVER:	<u><u>\$2,894,482</u></u>

FY2014 BUDGET ADJUSTMENTS DUE TO FY2013 ENCUMBRANCE CARRYOVER

Account #	Project #	Account Name	Project (or Vendor) Name	Amount
<u>General Fund</u>				
101-1017-502.2024		Disabled Citizen Programs	Lorelle Communications	1,000
101-1021-502.4040		Promote Economic & Business Devlpmt	Visual Edge; Creekside Printing; AmericanEagle	7,085
101-3001-511.3035		Clothing	ASR/Kale	19,477
101-3001-511.3325		Operational Supplies	Williams Shooter; ASR/Kale; Optics Planet	3,450
101-3001-511.3330		Community Service Supplies	Corporate Identity	3,255
101-3501-512.3035		Clothing	Kale Uniforms; Air One Equipment	29,991
101-3501-512.3165		Other Equipment & Supplies	OEC Business	1,301
101-3501-512.3185		Small Tools and Equipment	Air One Equipment; Lund Industries; MES	21,404
101-4001-521.2005		Professional Services	Visual Edge	3,400
101-4001-521.2210		Printing	Visual Edge	2,193
101-4001-521.4040		Promote Economic & Business Devlpmt	Visual Edge; ION Exhibits; Costar Realty, France Publications	15,353
101-4001-521.4041		Discover Arlington	Three E Marketing; Visual Edge; Public Research; Clear Channel	9,547
101-4501-523.2165		Other Services	Microsystems	5,251
101-4501-523.2203		Training	National Fire Protection Association	1,790
101-5001-523.2005		Professional Services	TFW Surveying	1,100
101-7101-531.2111		Building Maintenance	Best Quality; Coyne Textile	7,407
101-7101-531.2155		Tree Services	West Central Mun	26,954
101-7101-531.3170		Traffic Signal Supplies	Traffic Control	1,375
101-7101-531.3175		Street Light Supplies	Active Electrical	16,580
101-7101-531.3180		Street Sign Supplies	Three M Traffic	6,249
Total General Fund				\$184,162
<u>MFT Fund</u>				
211-5001-571.2005	ST9009	Professional Services	Street Rehab Program	\$8,120
211-5001-571.5040	ST9009	MFT Programs	Street Rehab Program	2,001
211-5001-571.5040	ST0912	MFT Programs	Algonquin Road Lighting	167,000
Total MFT Fund				\$177,121
<u>Criminal Investigation Fund</u>				
231-3003-511.4011		Expenditures - Justice	Brazo Technology; Fitness Experience	\$12,125
231-3003-511.4011	EQ9501	Expenditures - Justice	Operational Equip. - Police	1,468
Total Criminal Investigation Fund				\$13,593

FY2014 BUDGET ADJUSTMENTS DUE TO FY2013 ENCUMBRANCE CARRYOVER

Account #	Project #	Account Name	Project (or Vendor) Name	Amount
<u>Parking Operations Fund</u>				
235-3001-532.3035		Clothing	ASR/Kale	\$410
235-7101-571.5020	BL9603	Building Improvements	Exterior Brick Maintenance	900
235-7101-571.5025	BL0006	Construction In Progress	Parking Structure Maintenance/Repair	4,844
235-7301-532.3165		Other Equipment & Supplies	Active Electrical	314
235-7302-532.3165		Other Equipment & Supplies	Active Electrical	941
235-7303-532.3165		Other Equipment & Supplies	Active Electrical	941
235-7304-532.3165		Other Equipment & Supplies	Active Electrical	941
Total Parking Operations Fund				\$9,291
<u>TIF III Fund</u>				
261-4001-571.4041		Discover Arlington	Public Research; Clear Channel	\$3,375
Total TIF III Fund				\$3,375
<u>TIF IV Fund</u>				
263-4001-571.2005		Professional Services	Pioneer Engineer; Haeger Engineering	\$1,498
263-4001-571.5025		Construction In Progress	Property Acquisition at Arl Hts Road/Golf Road	475,000
Total TIF IV Fund				\$476,498
<u>TIF V Fund</u>				
264-4001-571.4041		Discover Arlington	Public Research; Clear Channel	\$3,375
Total TIF V Fund				\$3,375
<u>Capital Projects Fund</u>				
401-0601-572.5015	EQ0103	Other Equipment	Operational Equip. - IT	\$9,929
401-3501-572.5015	EQ9502	Other Equipment	Operational Equip. - Fire	12,470
401-4001-571.5030	ST9903	Road Projects	Corridor Beautification	11,682
401-4001-571.5030	ST0101	Road Projects	Gateway Signs & Beautification	10,249
401-4001-571.5030	ST1201	Road Projects	Davis/Sigwalt Landscaping	8,296
401-5001-571.2005	ST0503	Professional Services	NW Hwy/Davis/Arthur Intersection Improv	33,085
401-5001-571.5030	SG0802	Road Projects	Traffic Signal Improvements NWHwy/Wilke	5,849
401-5001-571.5030	ST9008	Road Projects	Street Resurfacing Program	95,531
401-5001-571.5030	ST1105	Road Projects	Commuter Drive Reconstruction	162,000
401-5001-571.5045	ST0903	Sidewalk Program	McDonald Creek Bike Trail	8,676
401-5001-571.5045	ST0904	Sidewalk Program	Douglas Avenue Multi-Use Path	22,354
401-7101-571.5020	BL9506	Building Improvements	Roof Maintenance Program	180,847
401-7101-571.5030	ST0501	Road Projects	Paver Brick Maintenance	33,854
401-7101-572.5015	EQ9401	Other Equipment	Operational Equip. - PW	61,150
401-7501-572.5015	EQ9701	Other Equipment	Operational Equipment - Fleet	19,134
Total Capital Projects Fund				\$675,106

FY2014 BUDGET ADJUSTMENTS DUE TO FY2013 ENCUMBRANCE CARRYOVER

Account #	Project #	Account Name	Project (or Vendor) Name	Amount
<u>Flood Control V Fund</u>				
426-5001-571.5025	SW1302	Construction In Progress	Flood Study	\$5,935
426-5001-571.5025	SW1102	Construction In Progress	Flood Control Program	168,088
Total Flood Control V Fund				\$174,023
<u>Public Building Fund</u>				
431-7101-571.5020	BL1315	Building Improvements	Phone System Upgrade	\$36,326
431-9013-571.2005	BL0804	Professional Services	Police Station Study	18,966
Total Public Building Fund				\$55,292
<u>EAB Fund</u>				
435-7101-571.5055	ST1320	Other Capital Outlay	Parkway Ash Tree Removal/Repl Program	\$356,120
Total EAB Fund				\$356,120
<u>Water & Sewer Fund</u>				
505-7201-561.2102		Equipment Maintenance	Premier Fall Pro; Corrpro Waterworks	\$5,700
505-7201-561.2125		Sewer Collection System Maint.	Xylem Water Solutions	7,004
505-7201-561.2136		Equipment Rental	TRS Ren Telco	1,200
505-7201-561.2165		Other Services	Sandy's Lawn	5,300
505-7201-561.3165		Other Equipment & Supplies	Synergy Global; Graybar Electrical	14,010
505-7201-561.5015	EQ9401	Other Equipment	Operational Equip. - PW	43,176
505-9001-571.5025	WA9001	Construction In Progress	Watermain Repl Program	9,500
Total Water & Sewer Fund				\$85,890
<u>Fleet Operations Fund</u>				
621-9003-572.5005	VH9501	Vehicle Equipment	Vehicles/Spec Equip. - PW	\$430,585
621-9003-572.5005	VH9502	Vehicle Equipment	Vehicle/Spec Equip. - Water	182,471
621-9003-572.5005	VH9503	Vehicle Equipment	Vehicles - Police	40,864
621-9003-572.5005	VH9504	Vehicle Equipment	Vehicles - Fire	10,745
621-9003-572.5005	VH9510	Vehicle Equipment	Vehicles - Building	15,971
Total Fleet Operations Fund				\$680,636
TOTAL FY2014 BUDGET ADJUSTMENTS DUE TO FY2013 ENCUMBRANCE CARRYOVER:				\$2,894,482

Year End Encumbrance Carryover

Fiscal Year	\$	Total Encumbrance carry over from prior year	
2004-05	\$	2,103,267	
2005-06	\$	4,272,263	L. A. Hanson \$900K; AMR \$700K
2006-07	\$	4,373,360	Watermain Repl \$1.3M; AMR \$523K; L.A. Hanson \$355K
2007-08	\$	6,564,508	Municipal Campus \$2.5M; Lynnwood \$1M; TIF I Development \$1M
2008-09	\$	2,941,746	Vehicles \$608K; Municipal Campus \$418K; Sewer/Watermain \$608K
2009-10	\$	1,455,156	Vehicles \$222K; Sewer Rehab \$131K; All Road Projects \$392K
2010-11	\$	2,344,749	Vehicles \$301K; Downtown Devl \$420; Sewer Rehab \$260K; Watermain Rehab \$259K; All Road Projects \$357K
2011-12	\$	1,324,284	All Road Projects \$286K; Roof Maint Program \$127K
2012-13	\$	1,543,873	All Road Projects \$569K; Water Tank Painting \$181K; Vehicle Equipment \$171K
2013-14	\$	2,894,482	Vehicles \$681K; Parkway Ash Tree Removal/Replacement \$356K; Road Projects \$535K; Roof Maintenance Program \$181K; Flood Control \$174K



Item: Resolution - Prevailing Wages

Department: Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [Prevailing Wages 2013.doc](#)

☐ [Prevailing Wage Rates 2013.PDF](#)

Description:

Resolution -2013 Prevailing Wages

2013 Prevailing Wage Rates

A RESOLUTION ESTABLISHING PREVAILING WAGES

WHEREAS, in 1941, the State of Illinois enacted "An Act Regulating Wages of Laborers, Mechanics and Other Workers Employed in any Public Works by the State, County, City or any Public Body or any Political Subdivision or by Anyone Under Contract for Public Works," 820 ILCS 130/1 et seq. ("Act") and

WHEREAS, the Act requires that all Illinois governmental entities, including home rule units of local government, either accept the prevailing wages determined by the Illinois Department of Labor or investigate and ascertain the prevailing rate of wages as defined in the Act for workers employed to perform work on public works construction projects in the locality in which the work is performed,

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

SECTION ONE: To the extent required by the Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be, except as provided in Section Two herein, the same as the prevailing rate of wages for construction work in the Cook County area as determined by the Department of Labor of the State of Illinois as of June, 2013, a copy of that determination being attached hereto and incorporated herein by reference. As required by the Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this Resolution which are also used in the Act shall be the same as in the Act.

SECTION TWO: The definition of landscape laborer, landscape foremen, landscape driver, and landscape operator for purposes of this Resolution shall be one who performs work in connection with the general maintenance of lawns and landscape such as lawn mowing and grass cutting, tree and shrub pruning, the planting of annuals, the replacement of pre-existing shrubs and trees, grass seeding and fertilizing and herbicide application, laying sod, and the planting of tree and shrubs. The aforementioned work shall be considered landscape maintenance work. The landscape maintenance work covered by this Resolution shall not include landscape construction work.

SECTION THREE: Landscape construction work is any and all work performed by a landscape laborer, landscape foreman, landscape driver, and landscape operator in connection with contracts for: (1) the original installation of any landscaping materials on any new construction projects; (2) landscaping done in connection with any road, boulevard, street, highway, bridge, park, sewer or underground utility construction project; (3) lawn and landscape restoration where there has been new utility construction or installation involving trenches and manholes, pipes, cables, and conduits; (4) the preparation and landscaping of approaches associated with construction involving shafts, tunnels, subways, and sewers; (5) the landscaping of the old and new site where underpinning, lagging, bracing, propping, and shoring has

occurred; and (6) landscaping associated with construction involving general excavation and grading and the general landscaping of wrecked structures. Landscape construction work is covered by the prevailing wage schedule promulgated by the Illinois Department of Labor, attached to this Resolution. Landscaping work of all types performed by Village employees is excluded from coverage.

SECTION FOUR: Nothing contained in this Resolution shall be construed to apply the general prevailing rate of wages to any work or employment except public works construction of the Village to the extent required by the Act.

SECTION FIVE: The Village Clerk shall publicly post or keep available for inspection, by any interested party in the main office of the Village, this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION SIX: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION SEVEN: The Village Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION EIGHT: The Village Clerk shall cause to be published in a newspaper of general circulation within the area, a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of the Village.

AYES:

NAYS:

PASSED AND APPROVED this 17th day of June, 2013.

Village President

ATTEST:

Village Clerk

Resolutions.Prevaling Wages 2013



Fairness. Safety. Equality.

Health and Safety

Worker Rights

Laws and Rules

Employer Information

Frequent Questions

IDOL » Laws and Rules » Conciliation and Mediation Division » All Prevailing Wage Rates

All Prevailing Wage Rates

Cook County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name Trng	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====
=====											
ASBESTOS ABT-GEN 0.500	ALL			36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000
ASBESTOS ABT-MEC 0.720	BLD			34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000
BOILERMAKER 0.350	BLD			43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000
BRICK MASON 0.970	BLD			40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000
CARPENTER 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
CEMENT MASON 0.320	ALL			42.350	44.350	2.0	1.5	2.0	11.21	11.40	0.000
CERAMIC TILE FNSHER 0.610	BLD			34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000
COMM. ELECT. 0.700	BLD			37.500	40.150	1.5	1.5	2.0	8.420	9.980	1.100
ELECTRIC PWR EQMT OP 0.430	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000
ELECTRIC PWR GRNDMAN 0.330	ALL			33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000
ELECTRIC PWR LINEMAN 0.430	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000
ELECTRICIAN 0.750	ALL			42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000
ELEVATOR CONSTRUCTOR 0.600	BLD			49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930
FENCE ERECTOR 0.300	ALL			34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000
GLAZIER 0.840	BLD			39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000
HT/FROST INSULATOR 0.720	BLD			45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000
IRON WORKER 0.350	ALL			40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000
LABORER 0.500	ALL			37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000
LATHER 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
MACHINIST 0.000	BLD			43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850
MARBLE FINISHERS 0.620	ALL			29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000
MARBLE MASON 0.730	BLD			39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000
MATERIAL TESTER I 0.500	ALL			27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000
MATERIALS TESTER II 0.500	ALL			32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000
MILLWRIGHT 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
OPERATING ENGINEER 1.250	BLD 1			46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 2			44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 3			42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 4			40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 5			49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 6			47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 7			49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900

1.250 OPERATING ENGINEER	FLT 1	51.300	51.300	1.5	1.5	2.0	14.40	9.550	1.900
1.250 OPERATING ENGINEER	FLT 2	49.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900
1.250 OPERATING ENGINEER	FLT 3	44.350	51.300	1.5	1.5	2.0	14.40	9.550	1.900
1.250 OPERATING ENGINEER	FLT 4	36.850	51.300	1.5	1.5	2.0	14.40	9.550	1.900



Item: Ordinance - Amending PUD - Special Use Permit - Circa '57

Department: Planning/Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [Metropolis PUD and SUP.doc](#)

Description:

Ordinance - Circa 57

**AN ORDINANCE AMENDING ORDINANCE NUMBERS
98-061 AND 99-028 APPROVING AND AMENDING A
PLANNED UNIT DEVELOPMENT, AND APPROVING A
SPECIAL USE PERMIT FOR A RESTAURANT**

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has heretofore passed and approved Ordinance Numbers 98-061 and 99-028 approving and amending the Metropolis Planned Unit Development, respectively, located at 10 S. Vail Avenue, Arlington Heights, Illinois; and

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition Number 13-009, pursuant to notice, has on May 22, 2013, conducted a public hearing on a request to amend the Planned Unit Development to allow certain changes to the approved floor plan for the Metropolis mixed used development and to approve a special use permit to allow a restaurant; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have considered the report and recommendations of the Plan Commission and have determined that approval of the amendment to the Planned Unit Development approved and amended by Ordinance Numbers 98-061 and 99-028 and to grant a special use permit for a restaurant, would be in the best interests of both the property owner and the Village of Arlington Heights,

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

SECTION ONE: That an amendment to the Planned Unit Development for Metropolis, which property is legally described as follows:

Lot 1 in Sieburg's Subdivision of Block 25 (except the East ½ of Lots 1 and 2, also the North ½ of Block 32 and so much of Robinson Street as lies between said Blocks 25 and 32 in the Town of Dunton in the West ½ of the Southwest ¼ of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

P.I.N. 03-29-346-004

and commonly described as 10 S. Vail Avenue, Arlington Heights, Illinois, is hereby approved. Approval is given to allow certain changes to the approved floor plan for the Planned Unit

Development, which changes shall be in substantial conformance with the following plans prepared by Tinaglia Architects, dated April 23, 2013 with revisions through April 30, 2013:

Architectural Site Plan, consisting of sheet CS;
Proposed Floor Plan, consisting of sheet 1.P;
Context Site Plan, consisting of sheet 2.P,

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

SECTION TWO: That a special use permit to allow a 4,189 square foot restaurant having a total seating area of 2,953 square feet and a total seating capacity of 144 seats, is granted for the property legally described in SECTION ONE.

SECTION THREE: That approval of the amendment to the Planned Unit Development approved and amended by Ordinance Numbers 98-061 and 99-028 respectively, and the special use permit approved by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. Full-time employees reporting to work on or before 12:00 p.m., shall be required to purchase a monthly Village employee parking permit.
2. The Petitioner shall comply with all applicable Federal, State, and Village, codes, regulations, and policies.

SECTION FOUR: That the remaining provisions in Ordinance Numbers 98-061 and 99-028 shall remain in full force and effect.

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

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

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

AYES:
NAYS:

PASSED AND APPROVED this 17th day of June, 2013.

ATTEST"

Village Clerk

Village President



Item: Ordinance - Amending Chapter 28 - Overlay Zoning District -Hickory Kensington Area

Department: Planning/Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [28 - Overlay -Hickory Kensington Area.doc](#)

Description:

Ordinance - Chapter 28 Overlay Zoning District - Hickory Kensington Area

**AN ORDINANCE AMENDING CHAPTER 28 OF
THE ARLINGTON HEIGHTS MUNICIPAL CODE**

WHEREAS, the Plan Commission of the Village of Arlington Heights in Petition Number 13-002, pursuant to notice, has on April 24, 2013, conducted a public hearing concerning proposed amendments to Chapter 28 of the Arlington Heights Municipal Code that includes the addition of an Overlay Zoning District in the Hickory Kensington Area and has recommended to the Board of Trustees adoption of said amendment; and

WHEREAS, the President and Board of Trustees have determined that said amendments to Chapter 28 of the Municipal Code are in the best interests of the Village of Arlington Heights; and

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

SECTION ONE: That Chapter 28 of the Arlington Heights Municipal Code, Zoning Regulations, be and is hereby amended as follows:

a. That Section 5.1-7, Multiple-Family Dwelling District (R-7), is amended as follows (the language being deleted is stricken and the language being added is highlighted):

5.1-7 Multiple-Family Dwelling District (R-7). The purpose of the R-7 district is to provide high density multiple-family developments which will provide a buffer between the Downtown District (B-5) and the single family neighborhood, reduce transportation needs by locating high density developments close to public transportation facilities and provide a consumer base for the Downtown District area. In addition, the purpose of the R-7 District is to stimulate development in areas within a designated redevelopment area consistent with a redevelopment plan.

b. That Section 5.1-7.1, Location, is amended as follows (the language being deleted is stricken and the language being added is highlighted):

5.1-7.1 Location. All land within the R-7 zoning district classification, shall be located in the areas adjoining the area designated Downtown District mixed use or areas within a designated redevelopment area consistent with a redevelopment plan and also designated for “High Density Multi-Family” on the Village of Arlington Heights General Comprehensive Plan. All other parcels of land zoned R-7 prior to the adoption of this amendment, but not indicated as “High Density Multi-Family” shall conform to the requirements of the R-6 District, except that the minimum lot area for two or more dwelling units shall be 2,100 square feet per dwelling unit. ~~Notwithstanding the provisions of the paragraph, no property which is not presently zoned R-7, but is within “High Density Multi-Family” areas designated on the Village of Arlington Heights General Comprehensive Plan shall be classified R-7 Multiple-Family Dwelling District, except after proper notification, public hearing and approval of the Arlington Heights Village Board, as required by the provisions of this ordinance.~~ (See Map on following page.)

c. That the following section is added to Section 5, Use Districts:

5.1-23 Overlay Zoning District – Hickory Kensington Area. The purpose of the overlay district is to implement the goals of the Hickory Kensington Area Plan by establishing

development guidelines specific to the redevelopment area. The following conditions of use shall supplement the underlying zoning for the area, but supersede the underlying zoning where different.

5.1-23.1 Conditions of Use:

a. Building Height:

R-6	Minimum:	30'
	Maximum:	40'
R-7	Minimum:	35'
	Maximum:	55'
B-2	Minimum:	40'
	Maximum:	60'

b. Floor Area Ratio:

R-7	250%
B-2	No Requirement

c. Building Lot Coverage:

R-7	60%
-----	-----

d. Building Setbacks:

Public Street Frontages:	R-6	R-7	B-2	B-3
Minimum:	10'	8'	0' (10' on Kensington)	10' on Kensington
Maximum:	15'	10'	5' (15' on Kensington)	15' on Kensington

Front: R-6, R-7, B-2: No Requirement

Side:	R-6	10% of lot width (5' minimum, 30' maximum)
	R-7	10% of lot width (5' minimum, 30' maximum)
	B-2	In the case of walls having window openings there shall be a minimum open space of 25' between buildings

Rear:	R-6	30'
	R-7	30'
	B-2	30'

e. Minimum Lot Size – Multiple Family

B-2	1 bedroom	600 sq. ft. per unit
	2 bedroom +	900 sq. ft. per unit

f. Spacing Between Buildings

R-6	10'
R-7	10'

- g. Parking – Residential
 B-2 1.5 spaces per unit
- h. Parking Lots: Surface. R-6, R-7, B-2 No more than 33% of a development can be allocated to surface parking lots.
- i. B-2: First floor commercial shall not be required fronting Campbell Street
- j. Prohibited Uses: Single-Family Detached;
 Institution, Residential;
 Schools: Elementary, High and College (Public and Private);
 Churches, Synagogues and other places of worship (including lodging);
 Day Care Centers
- k. Buildings constructed prior to adoption of this Ordinance, in areas zoned M-2 as set forth on the Village's Zoning Map, dated January 1, 2013, can be occupied by uses permitted in the M-2 Limited Heavy Manufacturing District, as outlined in Section 5.5-1.
- l. All development shall be subject to an approved Planned Unit Development consistent with the Hickory/Kensington Area Plan.

SECTION TWO: 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 17th day of June, 2013.

ATTEST:

Village President

Village Clerk

CODE AMENDMENTS: 28 – Overlay – Hickory Kensington Area



Item: Ordinance - Amend Zoning Ordinance - Hickory Kensington Area

Department: Planning/Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [Hickory Kensington Rezoning.doc](#)

Description:

Ordinance - Rezoning - Hickory Kensington Area

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE VILLAGE OF ARLINGTON HEIGHTS**

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition No. 13-003, pursuant to notice, has on April 24, 2013, conducted a public hearing on a request for rezoning certain properties from an M-2 Limited Heavy Manufacturing District to B-2 General Business and R-6 and R-7 Multiple Family Dwelling Districts located within the Hickory Kensington Area Plan; 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, subject to certain conditions hereinafter described, is in the best interests of the Village,

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

SECTION ONE: That the Zoning Ordinance of the Village of Arlington Heights is hereby amended by reclassifying from an M-2 Limited Heavy Manufacturing District to a B-2 General Business, the following described properties:

Parcel 3 and the Southern 25 feet of vacated Campbell Street between Hickory Avenue and Douglas Avenue of Dunton & Bigsby's Add. to Arlington Heights, the W. 960 ft. of the SW ¼ of the SE ¼ Book 12, Page 13. Rec. Jul 7, 1876 Doc. 43293.

P.I.N. 03-29-408-002; 03-29-408-003

Lots 1 through 6 and Lots 10 through 13 of Dunton & Bigsby's Add. to Arlington Heights, the W. 960 ft. of the SW ¼ of the SE ¼ Book 12, Page 13, Rec. Jul 7, 1876 Doc. 43293.

P.I.N. 03-29-409-016; 03-29-409-017; 03-29-409-011; 03-29-409-012

commonly described as 1 S. Hickory Avenue, 710-712 E. Kensington Road, 714 E. Kensington Road, Arlington Heights, IL 60004.

SECTION TWO: That the Zoning Ordinance of the Village of Arlington Heights is hereby amended by reclassifying from an M-2 Limited Heavy Manufacturing District to an R-6 Multiple Family Dwelling District, the following described properties:

Lots 13, 14, 15, 16, 17 of Dunton & Bigsby's Add. to Arlington Heights, the W. 960 ft. of the SW ¼ of the SE ¼ Book 12, Page 13. Rec. Jul 7, 1876 Doc. 43293.

P.I.N. 03-29-403-035; 03-29-403-016; 03-29-403-017

commonly described as 105 N. Hickory Avenue and 101 N. Hickory Avenue, Arlington Heights, IL 60004.

Lots 1 through 10 of Dunton & Bigsby's Add. to Arlington Heights, the W. 960 ft. of the SW ¼ of the SE ¼ Book 12, Page 13. Rec. Jul 7, 1876 Doc. 43293

P.I.N. 03-29-406-001; 03-29-406-002; 03-29-406-003; 03-29-406-004; 03-29-406-005; 03-29-406-006; 03-29-406-007; 03-29-406-008; 03-29-406-009; 03-29-406-010

commonly described as 33 N. Hickory Avenue, 29 N. Hickory Avenue, 25 N. Hickory Avenue, 19 N. Hickory Avenue, 15 N. Hickory Avenue, Arlington Heights, IL 60004

SECTION THREE: That the Zoning Ordinance of the Village of Arlington is hereby amended by reclassifying from an M-2 Limited Heavy Manufacturing District to an R-7 Multiple Family Dwelling District, the following described properties:

Lots 11 through 18 of Dunton & Bigsby's Add. to Arlington Heights, the W. 960 ft. of the SW ¼ of the SE ¼ Book 12, Page 13. Rec. Jul 7, 1876 Doc. 43293.

P.I.N. 03-29-406-038; 03-29-406-039; 03-29-406-040; 03-29-406-013; 03-29-406-014; 03-29-406-015; 03-29-406-016; 03-29-406-017; 03-29-406-018

commonly described as 11 N. Hickory Avenue, 9 N. Hickory Avenue, 3 N. Hickory Avenue, Arlington Heights, IL 60004

Parcel C of Plat of Consolidation of Lands in the SW ¼ of the SE ¼ of Sec. 29-42-11. Rec. May 20, 1957 Doc. 16909135

P.I.N. 03-29-411-014

Lots 4 through 18, Lots 22 through 36, and the northern 25 feet of vacated Campbell Street between Hickory Avenue and Douglas Avenue of Parcel 2 of Dunton & Bigsby's Add. to Arlington Heights, the W. 960 ft. of the SW ¼ of the SE ¼ Book 12, Page 13. Rec. Jul 7, 1876 Doc. 43293.

P.I.N. 03-29-405-003; 03-29-405-004; 03-29-405-005

commonly described as 6 N. Hickory Avenue, 21-24 N. Hickory Avenue,
Arlington Heights, Il 60004.

SECTION FOUR: That the rezoning granted by this Ordinance is subject to the condition that if a building within an area rezoned by this Ordinance is destroyed by fire or an act of nature to the extent of 50% or more of its replacement value, any such reconstruction will have to comply with all building codes and zoning requirements (other than those related to permitted uses in the overlay) in existence as of the date permit plans are submitted.

SECTION FIVE: 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 Cook County Recorder.

AYES:

NAYS:

PASSED AND APPROVED this 17th day of June, 2013.

Village President

ATTEST:

Village Clerk

LANDUSE:Hickory Kensington Rezoning



Item: Resolution - MFT

Department: PW/Legal

BACKGROUND

Each year the Village is required to approved a resolution for traffic signal, street light and pavement crack sealing work planned for the coming year.

Attached is the Illinois Department of Transportation (IDOT) Motor Fuel Tax Resolution for Maintenance of Streets and Highways by a Municipality Under the Illinois Highway Code. All of this work was budgeted by the Village.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance of Streets and Highways by a Municipality under the Illinois Highway Code for the approved FY14 appropriation of \$198,800 and authorize staff to execute the necessary submittals. Funding for these expenditures has already been approved from the Public Works MFT Programs Capital Projects Account 211-7101-571-5040.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [MFT_2014.pdf](#)

Description:

Resolution - MFT



**Illinois Department
of Transportation**

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the Village Board of Trustees of the
(Council or President and Board of Trustees)
Village of Arlington Heights, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$198,800.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2013
(Date)
to April 30, 2014
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Rebecca Hume Clerk in and for the Village
(City, Town or Village)
of Arlington Heights, County of Cook
hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by
the Village Board of Trustees at a meeting on _____
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____.

(SEAL) _____ Clerk
(City, Town or Village)

Approved

Date
Department of Transportation

Regional Engineer



Item: Ordinance - Chapter 13 - Class AA liquor license

Department: Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [AA Decrease.doc](#)

Description:

Ordinance - Chapter 13 - Decrease Class "AA" liquor license

**AN ORDINANCE AMENDING CHAPTER 13 OF
THE ARLINGTON HEIGHTS MUNICIPAL CODE**

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

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

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
AA	\$3,700.00	24

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 17th day of June, 2013.

Village President

ATTEST:

Village Clerk



Item: Settlement - Workers' Compensation Claim - Michelotti

Department: Human Resources

BACKGROUND

At the February 4, 2013 Closed Session, the Village Board authorized settlement of the worker's compensation claim for former Police Officer Robert Michelotti, who injured his left knee while helping a motorist whose car was stuck in the snow.

The settlement amount of \$140,000 falls within the authorization previously granted by the Board.

RECOMMENDATION

It is recommended that the Board approve the settlement amount of \$140,000 and authorize execution of any necessary documents to effectuate the settlement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

No Attachments Available



Item: Amendment to the 2013-2014 HUD Annual Action Plan

Department: Planning & Community Department

BACKGROUND

On March 4, 2013, the Village Board approved the Village's 2013-2014 Annual Action Plan which includes the Village's Community Development Block Grant (CDBG) budget. The CDBG budget was based on an estimated Federal 2013 CDBG allocation because the Federal government had not yet approved the allocations.

On June 3, 2013, the Village received notification from HUD of the Village's final 2013 CDBG allocation. The amount is \$250,756 which is \$8,026 above the amount that the Village had estimated based on the prior year's grant. HUD has notified the Village that it must resubmit its Annual Action Plan using the actual allocation amount.

It is recommended that the \$8,026 be added to the funding amount allocated for the Single Family Rehab Program. Under the Federal regulations, the Village could allocate up to a total of 15% of the additional funds (or \$1,204) to the public service agencies. However, it appears impractical to open up the grant request and process for this amount.

This amendment to the Annual Action Plan does not require a public hearing because it does not meet the definition of a "substantial amendment" to the program. A "substantial amendment" is one that affects 15% or more of the total CDBG grant amount for the year.

RECOMMENDATION

It is recommended that the Village Board amend the Village of Arlington Heights 2014 budget to increase account number 215-0000-411.40-00 to \$250,756 and amend the 2013-2014 Annual Action Plan changing the Village's 2013-2014 CDBG allocation to \$250,756 and increasing funding to the Single Family Rehab Program (Account 215-4101-522.41-01) by \$8,026 to a new total of \$113,656.

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

☐ [Revisions to 2013.2014 Annual Action Plan Narrative.doc](#)

Description:

Annual Action Plan

Only the pages of the Annual Action Plan that
are being changed are attached.

VILLAGE OF ARLINGTON HEIGHTS

ANNUAL ACTION PLAN

Federal Fiscal Year 2013

Program Year May 1, 2013 – April 30, 2014



Prepared by:

Department of Planning & Community Development
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005
Contact: Nora Boyer, Housing Planner
Phone: 847-368-5214
Fax: 847-368-5988
Email: nboyer@vah.com

Adopted: March 4, 2013

Revised: June 17, 2013

Executive Summary

This Annual Action Plan describes the Village's housing and community development goals and activities to be undertaken with Federal fiscal year 2013 funds. The program year herein addressed is the Village's fiscal year from May 1, 2013 through April 30, 2014. For this program year, the Village estimates that it will have available ~~\$360,230~~ **\$368,256** in CDBG from which to make funding allocations.

Estimated FFY 2013 CDBG Grant:	\$242,730	\$250,756
Estimated Carry Over Funds from Prior Years:		\$ 67,500
Estimated Program Income:		<u>\$ 50,000</u>
	\$360,230	\$368,256

No other sources of Federal funds are expected to be available for use by the Village in 2013/2014.

CDBG budget are as follows from 2013/2014:

<u>Public Services</u>	<u>Program/Project</u>	<u>Allocation</u>
Faith Community Home	Supportive Housing for Families	\$1,000
Township High School District 214 Comm Ed.	Beginning ESL	\$1,500
NW CASA	Sexual Assault, Crisis Intervention and Advocacy Program	\$1,000
Children's Advocacy Center	Child Abuse Services	\$2,000
WINGS Program, Inc.	WINGS Program Housing and Supportive Services	\$2,500
Resources for Community Living	Shared Housing for Special Populations Program	\$2,000
Escorted Transportation Services – NW	Escorted Transportation Services/NW	\$2,000
Suburban Primary Health Care Council	Access to Care	\$8,800
CEDA Northwest	Day Care Broker Program	\$17,300
Journeys from PADS to HOPE	Homeless Services	\$3,000
Arlington Heights Park District	Children At Play	\$5,000
<u>Construction Projects</u>		
VAH Dept. of Planning & CD	Single Family Rehab Program	\$105,630 \$113,656
VAH Depart. of Planning & CD	Senior Center Debt Service	\$150,000
<u>Administration</u>		
VAH Dept. of Planning & CD	Salary Costs	\$56,000
	General Administrative Costs	\$ 2,500

In order to comply with certain Federal caps on categories of spending, the Village must limit its allocations for public services and administrative costs to the levels allowed.

Resources

Federal Resources

The following is a summary of federal funds expected to be available to the Village of Arlington Heights for the FFY 2013 program year (May 1, 2013 – April 30, 2014):

Estimated FFY 2013 CDBG Grant:	\$242,730	\$250,756
Estimated Carry Over Funds from Prior Years:		\$ 67,500
Estimated Program Income:		\$ 50,000
	\$360,230	\$368,256

Section 8 Funds:

The number of Housing Choice Vouchers used in the Village of

Arlington Heights is approximately: 120

Low-Income Housing Tax Credits:	\$	0
Competitive McKinney-Vento Homeless Assistance Act funds:	\$	0
Emergency Shelter Grant/Housing Opportunities for People with AIDS:	\$	0
TOTAL ALL PROGRAMS:	\$360,230	\$368,256

The Village of Arlington Heights does not directly receive Section 8 funds, low-income housing tax credits, McKinney–Vento funds, ESG or HOPWA funds. However, the Housing Authority of the County of Cook, Cook County (including its Continuum of Care network), and other agencies that serve Arlington Heights residents receive funds from some of these sources.

Other Resources:

The subrecipients of the Village of Arlington Heights receive revenue from various public and private sources. The CDBG grants from the Village typically represent a small portion of the agencies' overall and program budgets but are helpful to agencies in leveraging other funds, particularly because the Village's CDBG grants demonstrate local support for the programs or services. There are many agencies and programs in the Village that do not receive program funds from the Village. These providers are also funded from various public and private sources. For leveraged funds reported by the agencies being funded with CDBG grants, see the List of Proposed Projects (Table 3) that is attached to this Annual Action Plan.

The CDBG funds received by the Village provide important and needed resources, particularly with respect to public services and affordable housing program offered in the Village. The Village of Arlington Heights provides numerous additional housing and community development services to Village residents as described in the Consolidated Plan. Most of these services are funded through the Village's General Funds. Examples include programs and services provided through the Department of Planning and Community Development, Health Department, Public Works Department, Building Department, and Police and Fire Departments.

Matching Requirements:

Federal funds received by the Village for housing and community development do not have matching fund requirements.

Summary of Specific Annual Objectives

This Annual Action Plan proposes activities to be undertaken in the Village's 2013-2014 fiscal year to address the needs and objectives described in the Village's 2010-2014 Consolidated Plan.

The 2010-2014 Consolidated Plan described the community's needs in the following areas:

- Affordable Housing
- Homeless Continuum of Care
- Other Special Housing/Non-Homeless needs
- Public Services
- Public Facilities
- Planning

The specific objectives addressed by each of the CDBG-funded programs are described in the next section of this Annual Action Plan, "CDBG-Funded Activities."

CDBG-Funded Activities

For FFY 2013, the Village estimates that it will have \$360,230 in CDBG funds to allocate for projects in the Village's 2013-2014 program year. Federal regulations provide for certain restrictions with regard to the amount of funds that may be spent for public services and administration. Calculations of these expenditure caps are:

Public Services – The maximum expenditure amount in this category under the Federal regulations for program year 2013-2014 is: \$46,100.

Administration – The maximum expenditure in this category under the Federal regulations for program year 2013-2014 is: \$58,500.

Construction Projects – Expenditure amount in this category under the Federal Regulation if the Village uses the full maximum amounts for public services and administration is estimated to be: ~~\$255,630~~ **\$263,656 (+\$8,026)**.

Low- and Moderate-Income Benefit – Federal regulations dictate that at least 70% of funds be used for the benefit of low- and moderate-income persons or \$252,161. The Village intends to use 100% of its CDBG funds for low- and moderate-income benefit.

The following is the CDBG budget for 2013/2014:

<u>Public Services</u>	<u>Program/Project</u>	<u>Allocation</u>
Faith Community Home	Supportive Housing for Families	\$1,000
Township High School District 214	Beginning English as a Second	\$1,500
Community Education Foundation	Language Instruction	
NW CASA	Sexual Assault, Crisis Intervention and	\$1,000
	Advocacy Program	
Children's Advocacy Center	Child Abuse Services	\$2,000
WINGS Program, Inc.	WINGS Program Housing and	\$2,500
	Supportive Services	
Resources for Community Living	Shared Housing for Special	\$2,000
	Populations Program	
Escorted Transportation Services – NW	Escorted Transportation Services/NW	\$2,000
Suburban Primary Health Care Council	Access to Care	\$8,800
CEDA Northwest	Day Care Broker Program	\$17,300
Journeys from PADS to HOPE	Homeless Services	\$3,000
Arlington Heights Park District	Children At Play	\$5,000
<u>Construction Projects</u>		
VAH Dept. of Planning & CD	Single Family Rehab Program	\$105,630 \$113,656
VAH Depart. of Planning & CD	Senior Center Debt Service	\$150,000
<u>Administration</u>		
VAH Dept. of Planning & CD	Salary Costs	\$56,000
	General Administrative Costs	\$ 2,500
Total:		\$360,230

12. VILLAGE OF ARLINGTON HEIGHTS – HOUSING COMMISSION - SINGLE-FAMILY REHABILITATION LOAN PROGRAM

The purpose of the program is to maintain single-family housing stock by providing extremely-low, low- and moderate-income homeowners with funds to make physical repairs to their home. The loans are 0%-interest, deferred loans that must be repaid when the homes are sold.

Allocation: ~~\$105,630~~ \$113,656

Number and Types of Families to Benefit – The Village anticipates improving 4 homes at its grant request amount of ~~\$105,630~~ \$113,656.

Specific Priority Need and Local Objective - This program addresses the high (H) priority need area of affordable housing needs and meets local objective number 1.2 by supporting low/moderate-income owner occupied housing.

Program Income to be Generated - It is anticipated that approximately \$50,000 in program income will be generated by this activity. Each year, the program activity from this on-going program is reprogrammed.

Accomplishments - The Village anticipates assisting 4 ~~5~~ households with necessary home repairs at the requested funding amount

Geographic Distribution - Village-wide.

Target date for Completion - This is an on-going program.

Service Delivery and Management - This program is administered by the Village of Arlington Heights' Department of Planning and Community Development.

Applicable Outcome Measures: Decent Housing & Affordability

Past Outcomes for this Program during the 2010 – 2014 Consolidated Plan period:

Program Year	CDBG Funding Allocations	Goal Number of Beneficiaries	Actual Number of Beneficiaries
2010-2011	\$169,160	7	6
2011-2012	\$135,578	4	4
2012-2013	\$46,200	2	To be determined
2013-2014	\$105,630 \$113,656	4 5	To be determined



Item: Sherwin Williams - 2010 E. Northwest Highway - DC13-035

Department: Planning & Community Development

BACKGROUND

1. A variation from Chapter 30, section 30-402 Number, to allow a second wall sign (to be installed on the east building façade) facing Northwest Highway and the parking area, where only one sign is allowed.
2. A variation from Chapter 30, section 30-403a Dimensions, to allow a 35 sf wall sign where zero sf is allowed.

RECOMMENDATION

Commissioner Fitzgerald moved and Commissioner Eckhardt seconded:

A motion to recommend approval to the Village Board of Trustees for the sign variation request for Sherwin Williams Paints located at 2010 E. Northwest Highway. This recommendation is subject to compliance with the plans and elevations dated 5/15/13 and received 5/16/13, Design Commission recommendations, compliance with all applicable Federal, State and Village codes, regulations and policies, the issuance of all required permits and the following:

1. A variation from Chapter 39, Section 30-402 (Number), to allow a second wall sign on the east elevation facing Northwest Highway and the parking area, where only one wall sign is allowed.
2. A variation from Chapter 30, Section 30-403a (Dimensions) to allow a 35 SF wall sign where zero SF is allowed.
3. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, sign code or building or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the design commission approval and ensure that building permit plans and sign permit plans comply with all zoning code, building code and sign code requirements.
4. The petitioner shall comply with all Federal, State and Village codes, regulations, and policies.

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

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

☐ [Staff Report_Sherwin Williams.doc](#)

DC Staff Report

☐ [DC_Minutes.pdf](#)

DC Minutes

☐ [Hardship_Letter.pdf](#)

Hardship Letter

☐ [Aerial.pdf](#)

Aerial

☐ [Site_plan.pdf](#)

Site Plan

☐ [Elevations.pdf](#)

Elevations

☐ [Photos_of_Surrounding_Properties.pdf](#)

Photos of Surrounding Properties

☐ [DC_Timeline_Tracker.doc](#)

DC Project Timeline

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:

Project Name: Sherwin Williams Paints
Project Address: 2010 E. Northwest Highway
Prepared By: Steve Hautzinger

PETITIONER INFORMATION:

DC Number: 13-035
Petitioner Name: Brad Werkman
Petitioner Address: Van Bruggen Signs
 12401 Southwest Hwy
 Orland Park, IL 60462
Meeting Date: May 28, 2013

Date Prepared: May 15, 2013

Requested Action:

1. A variation from Chapter 30, section 30-402 Number, to allow a second wall sign (to be installed on the east building façade) facing northwest highway and the parking area, where only one (1) sign is allowed.
2. A variation from Chapter 30, section 30-403a Dimensions, to allow a 35 sf wall sign where zero (0) sf is allowed.

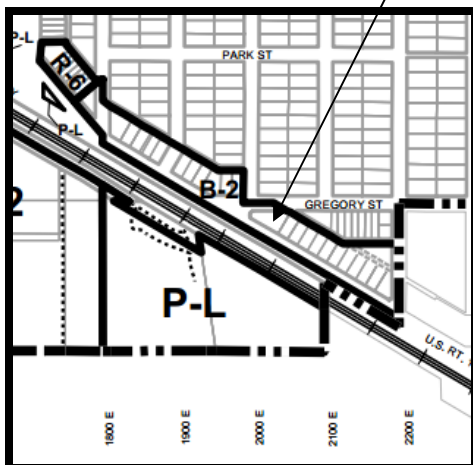
ANALYSIS:

Summary

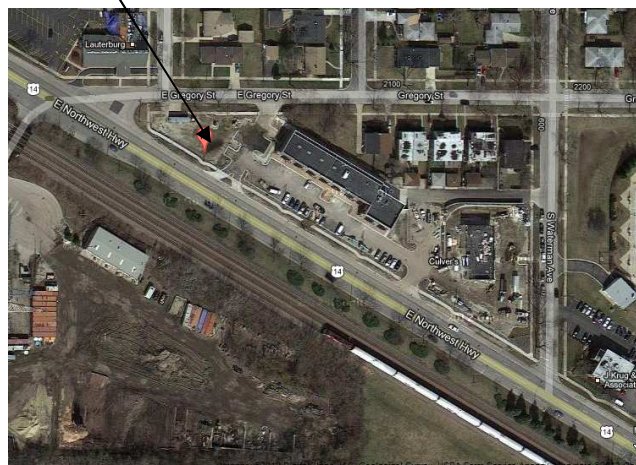
The subject design is being forwarded to the Design Commission for review pursuant to Chapter 6 of the Municipal Code, specifically Section 6-501 (e)(1), which states that the Design Commission "shall review all Plan Commission, Zoning Board of Appeals, Building Permit and Sign Permit applications for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

Sherwin Williams Paints is a retail establishment located in a B-2 zoning district, on the corner of Northwest Highway and Gregory Street. Sherwin Williams Paints occupies the west building of a three building Planned Unit Development known as "2020 on the highway". The development's three separate buildings are mostly commercial and retail uses, such as the Chicago Swim School and Culver's restaurant. The Petitioner is requesting a variance to allow a wall sign on the east side of the building, facing Northwest Highway and the parking area. Sherwin Williams currently has a code compliant wall sign facing Northwest Highway on the south façade of the building. It should be noted that the Sherwin Williams building would normally be allowed a second wall sign facing the north street frontage along Gregory Street, however, signage along Gregory is prohibited per the approved PUD ordinance due to the close proximity of the adjacent single family residences and concerns from neighbors. The current request would be to allow two (2) wall signs fronting one street, Northwest Highway.

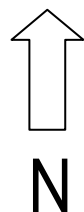
Subject Property



Zoning Map of Property



Aerial of Property



The “2020 on the highway” development includes various types of signage as summarized in Table 2 below.

Table 1: Summary of Sherwin Williams Wall Signs:

Type of Sign	Description	Sign Location	Size	Remarks
Proposed Wall Sign	“Sherwin Williams”	Sherwin Williams building, east wall, Northwest Highway and parking area frontage	35 sf	Variation Required. <u>Note:</u> If the proposed sign were approved, it would be in compliance with the 25% signable area requirement.
Existing Wall Sign	“Sherwin Williams” with logo	Sherwin Williams building, south wall, Northwest Hwy frontage	44 sf	Code compliant, Approved via permit.

Table 2: Summary of Existing “2020 on the highway” Signage:

Type of Sign	Description	Sign Location	Size	Remarks
Wall Sign	“Bellevue Pharmacy”	Multi-tenant building, south wall, Northwest Hwy frontage	30 sf	Code compliant, Approved via permit.
Wall Sign	“Chicago Swim School” with logo	Multi-tenant building, south wall, Northwest Hwy frontage	105 sf	Code compliant, Approved via permit.
Wall Sign	“Culver’s”	Culvers restaurant building, east wall, Waterman Ave frontage	30 sf	Code compliant, Approved via permit.
Wall Sign	“Culver’s”	Culvers restaurant building, south wall, Northwest Hwy frontage	30 sf	Code compliant, Approved via permit.
Wall Sign	“Culver’s”	Culvers restaurant building, west wall, Northwest Highway and Parking Area frontage	30 sf	Sign Variation approved.
Ground Sign	“Culver’s” with manual change bulletin board	Southeast corner of site, at intersection of Northwest Hwy & Waterman Ave	79.5 sf	Code compliant, Approved via permit.
Ground Sign	“2020 on the highway”	Middle of site, Northwest Hwy frontage	24 sf	Sign Variation approved.
Ground Sign	“2020 on the highway” with multi-tenant signage panels (see image below)	West end of site, at intersection of Northwest Hwy & Gregory St	79.2 sf	Sign Variation approved.



Photo of existing multi-tenant ground sign at west end of site.

Sign Variation Criteria:

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

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

The petitioner has submitted a letter addressing the hardship criteria (see attached) and staff supports the requested signage for the following reasons:

1. There is a need for signage that is visible from the parking area.
2. The proposed sign is similar to the variance that was approved for Culver's restaurant.
3. The ability to have a second wall sign on Gregory Street was restricted by the PUD ordinance.
4. The proposed sign is in character with the other tenant signage throughout this PUD.

RECOMMENDATION

It is recommended that the Design Commission **approve** the proposed wall sign variation request for *Sherwin Williams Paints* at 2010 E. Northwest Highway. This recommendation is subject to compliance with the plans received **05/11/2012**, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits.

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

Steve Hautzinger, Design Planner
Department of Planning & Community Development

c: William C. Dixon, Village Manager, Charles Witherington-Perkins, Director of Planning and Community Development, James McCalister, Director of Building & Health Services, Petitioner, DC File 13-035

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
MAY 28, 2013

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

Members Present: Alan Bombick, Chair
John Fitzgerald
Ted Eckhardt

Members Absent: None

Also Present: Dan & Beth Allen, Owners of *908 N. Fernandez Ave.*
Neil Schoof, Architect for *908 N. Fernandez Ave.*
David Schaefer, DAS Architects for *Self Storage World*
Bill VanBruggen, VanBruggen Signs for *Sherwin Williams*
Brad Werkman, VanBruggen Signs for *Sherwin Williams*
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM MAY 14, 2013

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER ECKHARDT, TO APPROVE THE MEETING MINUTES OF MAY 14, 2013. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 3. SIGN VARIATION REVIEW**DC13-035 – Sherwin Williams Paints – 2010 E. Northwest Highway**

Mr. Bill VanBruggen and **Mr. Brad Werkman**, representing *VanBruggen Signs*, were present on behalf of the project.

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

Mr. Hautzinger presented Staff comments. The petitioner occupies the west building of a 3 building planned unit development known as '2020 on the Highway' located on Northwest Highway. The petitioner is requesting a sign variation to allow a wall sign on the east side of the building facing Northwest Highway and the parking area. A code compliant wall sign currently exists on the south side of the building, which faces Northwest Highway. The petitioner is allowed a second wall sign facing the north street frontage along Gregory Avenue, however, signage along Gregory is prohibited per the approved PUD ordinance due to the adjacent single-family residences. The current request is to allow 2 wall signs fronting one street, which is Northwest Highway.

Mr. Hautzinger referred to Page 2 of the Staff report, which includes a summary of proposed and existing signage at the '2020 on the Highway' development. It was noted that Culvers received a similar variation for a sign on the west elevation of their building, which faces Northwest Highway and the parking area. Staff supports the requested sign variation for the following reasons:

- There is a need for signage that is visible from the parking area.
- The proposed sign is similar to the variation approved for Culvers.
- The ability to have a second wall sign on Gregory Street was restricted by the PUD ordinance.
- The proposed wall sign is in character with other tenant signage throughout the PUD.

Staff recommends the Design Commission approve the proposed wall sign variation request for Sherwin Williams Paints. The petitioner had no comments to add.

Commissioner Fitzgerald asked for a photograph of the building from the parking lot. A rendering of the east elevation as well as photographs were presented. **Commissioner Fitzgerald** pointed out that Culvers has more square footage with 3 signs, compared to the 2 signs for Sherwin Williams with less square footage. He was not opposed to the variation be requested.

Commissioner Eckhardt concurred with Staff's analysis of the need for a wall sign at the front door, and he supported the variation. **Chairman Bombick** stated that this has been done many other times; Culvers has set a precedent. He felt this was not a self-created hardship, and pointed out that the Sherwin Williams building was broken up with the design and colors, as opposed to the continuous appearance of Culvers. He felt the petitioner needed this identity from traffic going northwest, for no other reason than to show that the building is all one entity.

The petitioner stated that there are currently two issues with the building; lost exposure from the development parking lot, and traffic on Northwest Highway, as well as the east elevation being the front entrance. **Chairman Bombick** pointed out that window signage would look awful because of the small paned broken

up windows of the building.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER ECKHARDT, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES FOR THE SIGN VARIATION REQUESTS FOR SHERWIN WILLIAMS PAINTS LOCATED AT 2010 E. NORTHWEST HIGHWAY. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS AND ELEVATIONS DATED 5/15/13 AND RECEIVED 5/16/13, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

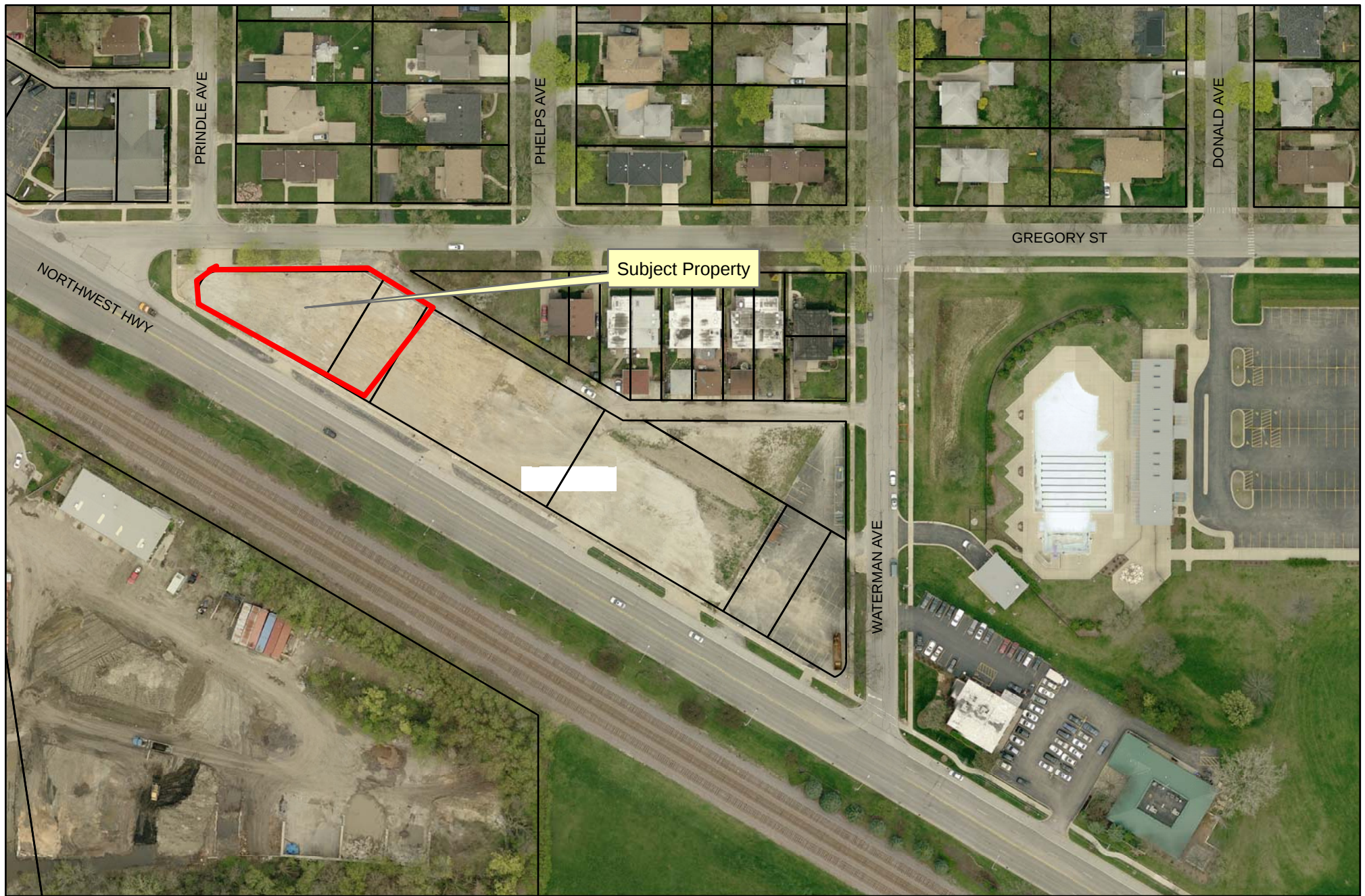
1. A VARIATION FROM CHAPTER 30, SECTION 30-402 (*NUMBER*), TO ALLOW A SECOND WALL SIGN ON THE EAST ELEVATION FACING NORTHWEST HIGHWAY AND THE PARKING AREA, WHERE ONLY ONE WALL SIGN IS ALLOWED;
2. A VARIATION FROM CHAPTER 30, SECTION 30-403a (*DIMENSIONS*), TO ALLOW A 35 SQUARE FOOT WALL SIGN WHERE ZERO SQUARE FEET IS ALLOWED.
3. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, SIGN CODE OR BUILDING OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.
4. THE PETITIONER SHALL COMPLY WITH ALL FEDERAL, STATE AND VILLAGE CODES, REGULATIONS, AND POLICIES.

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

Village of Arlington Heights
Signage Variation for Sherwin Williams – 2010 E Northwest Highway

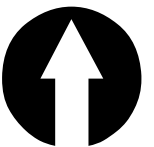
Section 30-802 Standards

- a. The hardship is not self-created by the petitioner. This development has positioned the building on the property in a unique manner. The building must face a shared parking lot and the ordinance does not allow for a sign over the buildings main entrance.
- b. The approval of the variance will not create an adverse effect. In fact, it will enhance the development by clarifying information and will in turn help traffic flow.
- c. This sign will give the petitioner an identity over their main entrance to help direct customers from the shared parking lot.
- d. This sign does not alter, but will enhance the essential character of the locality.
- e. By not having a sign over the front door it creates a significant level of difficulty for reasonable identification of the store.



Sherwin Williams - D.C. 13-035
2010 E. Northwest Highway
Prepared by the Village of Arlington Heights
Department of Planning and Community Development
June 17, 2013

0 60 120 240 360 480 Feet





EXISTING SIGN

PROPOSED SIGN



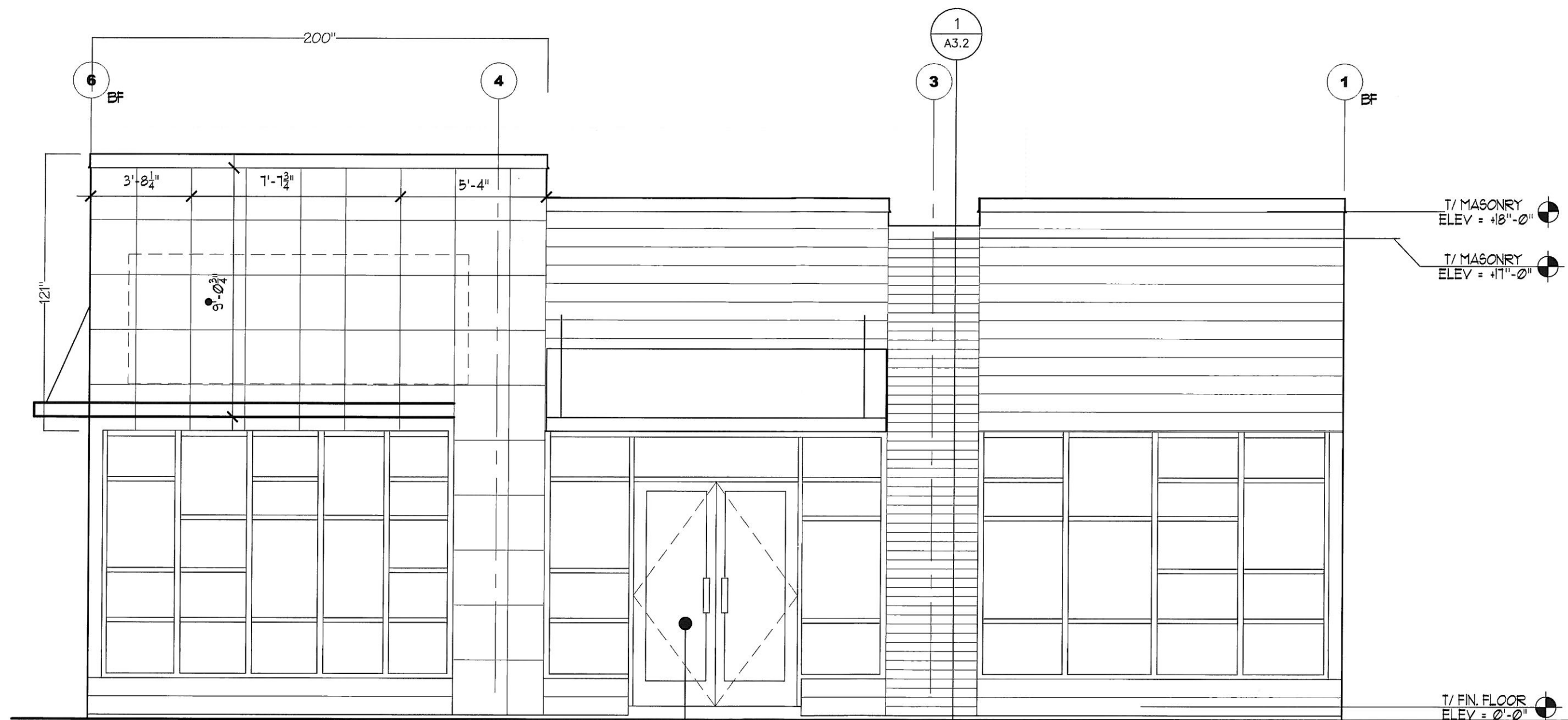
SINCE 1925

13401 SOUTHWEST HWY.,
ORLAND PARK, ILLINOIS

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DUALITE - ARLINGTON HTS. SHERWIN WILLIAMS - 3/11/13



2 EAST ELEVATION

12



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ORLAND PARK, ILLINOIS

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DUALITE - ARLINGTON HTS. SHERWIN WILLIAMS - 3/11/13 - 1/4"=1'-0"



PROPOSED SIGN ON EAST WALL FACING PARKING LOT



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EXISTING SIGN



PROPOSED SIGN



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PROPOSED SIGN ON EAST WALL FACING PARKING LOT
 46" X 110" = 35 SQUARE FEET



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DUALITE - ARLINGTON HTS. SHERWIN WILLIAMS - 5/15/13 - 1/4"=1'-0"



Properties West of Sherwin Williams Paints



Properties East of Sherwin Williams Paints



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in a compensation fee of \$500.00 for the time and effort entailed in
creating these drawings.

Sherwin Williams - Arlington Heights
Properties neighboring Sherwin Williams Paints





DESIGN COMMISSION PROJECT TIMELINE

Project Name: Sherwin Williams Paint
DC Number: DC13-035
Location: 2010 E. Northwest Hwy.
Requested Action: Sign Variation

	Date	# of Business Days
Preliminary Meeting	7/23/12	
Awaiting Petitioner DC Submittal	4/12/13	195
DC Application Submittal Date	4/12/13	
DC Meeting (originally scheduled)	5/14/13	21
DC Meeting (re-scheduled per petitioner's request)	5/28/13	10
Village Board Meeting	6/17/13	14

Notification Requirements:

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



Item: Closed Session

Department:

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

No Attachments Available