



April 1, 2013
8:00 PM

AGENDA
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Cub Scout Pack #268 from Greenbrier Elementary School

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. [Committee-of-the-Whole Minutes 3/11/2013](#)
B. [Village Board Minutes 3/18/13](#)

V. APPROVAL OF ACCOUNTS PAYABLE

- A. [Warrant Register dated March 30, 2013](#)

VI. RECOGNITIONS AND PRESENTATIONS

- A. Recognition of Escorted Transportation Service Northwest for Providing Its 15,000th Round-Trip Ride
B. Recognition of Rolling Meadows High School Girls Basketball Team as runner-up in State Tournament

VII. PUBLIC HEARINGS

- A. FY14 Village Budget

VIII. CITIZENS TO BE HEARD

If you wish to speak at tonight's meeting on a matter not on the Agenda, please fill out a card located in the back of the room. Please limit your comments to three minutes.

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole meeting of March 20, 2013

Trustee Hayes moved, seconded by Trustee Glasgow, that the Committee-of-the-Whole recommend to the Board of Trustees that the Board approve the proposed FY2104 budget as amended through the review process.

The motion carried unanimously.

- B. Report of the Committee-of-the-Whole meeting of April 1, 2013

X. APPROVAL OF BIDS

XI. 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. [Vendor Expenses Over \\$10,000 in Aggregate for FY 2014](#)
- B. [Software Upgrade - Fleet Services](#)
- C. [Street Sweeper](#)
- D. [Public Property Weed Control & Tree Care](#)
- E. [Irrigation System Maintenance Services](#)
- F. [Fuel Management System](#)
- G. [Drum Style Brush & Log Chipper](#)
- H. [Asphalt Roadway Patching Material](#)
- I. [Trencher - PW Utility Division](#)

CONSENT LEGAL

- A. [An Ordinance Amending Chapters 23, 24 and 27 of the Arlington Heights Municipal Code \(Section 23-402 Modification by Amendment/Deletion of the Illinois International Building Code; Section 24-910 Fixture Requirements for Food Service Establishments; Section 27-102 Modification by Amendment/Deletion of the International Fire Code\)](#)
- B. [Resolution Approving Property Acquisition \(Northeast corner - Arlington Heights and Golf Roads\)](#)

END OF CONSENT AGENDA

XII. NEW BUSINESS

- A. [Jimmy's Place](#)
[640 W. Northwest Highway](#)
[PC#13-004](#)

XIII. LEGAL

- A. [An Ordinance Adopting a Budget and Appropriations Ordinance and Amounts Set Forth Therein for the Fiscal Year Commencing May 1, 2013 and Ending April 30, 2014 \(2013-14 Fiscal Year Budget\)](#)

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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



Item: Committee-of-the-Whole Minutes 3/11/2013

Department: Village Clerk

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

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Committee-of-the-Whole Minutes 3/11/13

**COMMITTEE-OF-THE-WHOLE
MINUTES OF THE MEETING OF THE PRESIDENT
AND THE BOARD OF TRUSTEES OF
THE VILLAGE OF ARLINGTON HEIGHTS
VILLAGE HALL COMMUNITY ROOM
MONDAY, MARCH 11, 2013
7:30 P.M.**

BOARD MEMBERS PRESENT: Mayor Arlene J. Mulder, Trustees Blackwood, Breyer, Farwell, Hayes, Glasgow, Rosenberg, Scaletta, & Sidor

STAFF MEMBERS PRESENT: Bill Dixon, D. Mikula, T. Kuehne, J. McCalister, M. Juarez, C. Kobus, K. Hansen, P. Butt, P. Robb, P. Wilkiel

OTHERS PRESENT: G. Johnson, J. Kuhl, D. Nelson, C. Drost, K. Person, B. Shepard, D. Smart, P. Berman of the Library, J. Lynn, C. Beck of Metropolis, S. Ho, Chicago Tribune, M. Silverberg, Daily Herald, T. O'Connor, Arlington Heights Journal, Gloria Casas, Arlington Patch

SUBJECTS:

4. Staff Follow-up from Previous Meeting
5. Arlington Heights Memorial Library
6. Building & Health Services Department
7. Performing Arts at Metropolis Theater
8. Other Business
9. Adjournment

President Mulder called the meeting to order at 7:30 PM.

4. Staff Follow-up from Previous Meeting

There were no staff follow-ups.

5. Arlington Heights Memorial Library

Library Board of Trustees' President Kerry Pearson introduced the Library Board and staff that were present.

Library Treasurer Deborah Nelson stated that the Library Board of Trustees adopted their budget on February 19th. She said that the Board of Library Trustees adopted the 2012 tax levy which reflects a 0% increase over the prior year extended levy.

Ms. Nelson continued by giving an overview of the Arlington Heights Memorial Library's FY2014 budget saying that the budgeted operating expenditures are down 1.3% over last year. She said that the capital budget lines items decreased significantly because the Library completed a major renovation and said that the upcoming fiscal capital projects will include a new telephone system, an elevator upgrade, security cameras, and exterior signage updates. Ms. Nelson stated that the Library services 2,500 patrons per day, and has the standing of being the 1st or 2nd busiest freestanding Library in America. Discussions continued regarding some line items, realignment of staff members, and the increased payment of fines due to the new fine structure that was put into place. The Board commended the Library for doing a great job and with their unparalleled customer service.

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE SIDOR, THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE BOARD OF TRUSTEES THAT THE BOARD ACKNOWLEDGE WITH THANKS THE PROPOSED FY2014 BUDGET FOR THE ARLINGTON HEIGHTS MEMORIAL LIBRARY FUND. The motion carried unanimously.

6. Building & Health Services Department

Director of Building & Health Services James McCalister started by highlighting some items for Building Services saying that their proposed budget came in \$2,700 under the ceiling and that they have one capital outlay request for a copier. He stated that since July 2011 when a Plan Reviewer with an International Code Council master code professional certification was hired, the average number of days to review commercial and multi-family plans had been reduced from 13 to 4 days. He went on to say that although the number of permits issued decreased by 9% and licenses issued by 10%, the total fees collected had increased 27%. Mr. McCalister stated that the 2012 revenues for Building Services were about equal to their operational budget.

Mr. McCalister stated that the Health Services proposed budget is \$2,000 under the ceiling and that the Senior Services is at the ceiling and said both divisions do not have any expanded budget or capital outlay requests. He said that there has been a 15% decrease in the nursing in-home visits and said that clinic services experienced a 15% increase due to participation in community events. He mentioned that Health Services received its second Medical Reserve Core Capacity Building Award in the amount of \$4,000. Mr. McCalister said that the proposed budget for the Solid Waste Fund (SWANCC) shows an 8% decrease. He noted that the overall refuse collection shows a decline of about 1,875 tons for single family, and 354 tons for multi-family, and said that since incorporating the use of recycling carts in April of 2011, the overall single-family recycling rate has increased by 10.4%. Discussion took place regarding possible mandatory recycling carts in the future and with the difficulty of use of them for some seniors.

Trustee Hayes asked why there was a decrease in the Training line item for Building Services. Mr. McCalister explained that over the last three years some funds were

not used, so he removed them, and said that training has not decreased. Trustee Hayes stated how important he thought continued training is.

Trustee Rosenberg asked what the Other Permits were in the Building Services Performance Measures and why they nearly doubled from the previous year. Mr. McCalister stated that they include smaller jobs such as patios, decks, and sidewalks, and that more permits were issued for them. Trustee Rosenberg also questioned the number of re-inspections for fire safety. Fire Safety Supervisor Paul Butt said they were done because of non-compliance and said that they work with business owners to gain compliance before issuing them citations. Trustee Farwell said habitual re-inspections cost the Village money and talked about the possibility of charging re-inspection fees when there is no compliance, and thought that it should be monitored. Deputy Director Chuck Kobus stated that re-inspection fees are charged for building inspections, but not for fire inspections. He explained that sometimes it is costly for business owners to become compliant, and that time is given for them to come up with money to make the changes that are required. Discussions continued regarding various performance measures and line items for the Building and Health Services Department.

Trustee Scaletta commended Mr. McCalister on his proposed budget and his department for being able to do more with less and for the “can do” attitude from all his staff in getting things done. Mayor Mulder told Mr. McCalister that his team of people has done an amazing job in dealing with the public.

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE FARWELL, THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE BOARD OF TRUSTEES THAT THE BOARD APPROVE THE PROPOSED FY2014 BUDGET FOR THE BUILDING AND HEALTH SERVICES DEPARTMENT. The motion carried unanimously.

7. Performing Arts at Metropolis Theater

Executive Director Charlie Beck gave an update of the past year for Metropolis saying that there has been a 25% increase in the audience members over the prior year, that they have a stronger accounting system, have had community engagements with the Chamber and with the Library, and have a good School of Performing Arts. He also said that this past year the Metropolis, didn't have enough shows signed up from new ventures, didn't have enough funding for marketing efforts, and had lower donor support. Mr. Beck continued by saying that the message that has been made clear to him is that the Metropolis needs to live within its means, and that next year's plan is to make sure that they are able to deliver a solid level of performance with a better eye toward profitability and of the bottom line.

Mr. Beck introduced Metropolis' Board President Joe Lynn. Mr. Lynn stated Metropolis needs to get a clearer vision of where they are and where they are going. He said that through the efforts of Mr. Beck and staff, they are taking a look

at the accounting system and said an accomplishment this past year was in providing quarterly reports to the Village Board. Mr. Lynn went on to say that the Metropolis Board is going through changes and that they are looking for people who have a vested interest in the success of this organization and who have a true business sense. He explained that in order to survive, tough decisions were made and some staff had to be dismissed.

Trustee Rosenberg questioned the low gross margin for the music school. Mr. Beck said it is primarily labor cost and that in the past they did not categorize the faculty in the school of music as a cost of goods and that it was lumped in to the overall payroll for the organization. Trustee Rosenberg asked if there was a way to expand the music program in order to help subsidize some of the shows that don't do well. Mr. Beck stated that they are trying to build up the music school and have introduced a choral program. He also said that a School of Performing Arts Advisory Board was created and that they are talking about possibly supplementing instruction for school districts and creating a jazz program. Mr. Beck stated that there is room to grow for individual instruction but that space is an issue.

Discussions continued regarding competition from other area theaters, with the types of shows that have been successful, with smarter programming and target audiences, and with better negotiations with artists. Mr. Beck said that booking transfer shows would help get production costs under control because they have already been produced and the costs of sets and costumes have already been paid for. He added that moving forward, Metropolis needs to be smart about how they produce their own shows in order to be successful. He did say that 80% of next year's shows have been booked.

Trustee Breyer stated that Metropolis helps bring people Downtown and asked if constraint on capacity is a problem. Mr. Beck said capacity is a long-term issue that needs to be addressed and that their Board would have to do major fundraising to raise the kind of money needed to expand the theater's interior and to increase the number of seats to book venues that attract larger audiences. He also added that there is a limit on what people will spend to attend a show.

Trustee Glasgow asked a member of the audience if he was taping the meeting saying that it appears as if his camera was moving back and forth. The gentlemen stated that he was not filming the meeting.

Trustee Farwell told Mr. Beck that he felt that he hit a lot of his goals and asked if there would be a market to renting out the theater on weekday nights when there are no shows. Mr. Beck stated that as a non-profit organization, Metropolis could not be a landlord but said that there can be space sharing opportunities, which can include participation of the Library for book signings and lecture series' for example, and with program possibilities with other organizations that have a common mission. Mr. Beck said Metropolis is great in the performing arts and in the educational world, but that long-term he believes Metropolis should have a place for the visual artists and exhibition opportunities. Trustee Farwell thought that because the Village is landlord, that staff can discuss the possibility of renting out

the theater on dark nights with the proceeds going back into the A E & E fund to help subsidize its future.

Trustee Scaletta said that the Metropolis has had some successes and challenges with the in-house shows and asked Mr. Beck if he was going to balance those to make sure they are more profitable. Mr. Beck said that costs of production was getting out of hand because Metropolis pays its actors well compared to other non-union houses in the Chicago market. He said labor costs need to be scaled back. Discussion continued regarding bar service during shows and with maintenance areas.

Trustee Glasgow stated that the quarterly reports received this year from Metropolis were very helpful and asked Mr. Beck if the view of the new accounting method for Metropolis was more accurate than previously. Mr. Beck said without a doubt. Mr. Kuehne added that Metropolis was asked to work with outside auditors who completed agreed upon procedures in order to verify the numbers the Village has been receiving, and he said that the numbers were confirmed accurate by the auditors. Trustee Glasgow asked Mr. Beck what he thought the economic impact of Metropolis was on the Downtown area and the community. Mr. Beck answered that with the current level of operations it is about five million dollars, and continued by giving an overview of some of the shows that were booked.

Trustee Glasgow said that he believes that the arts are the cornerstone of civilization and said that Metropolis has a very solid school and that the shows that will generate money for the village. He asked Mr. Beck what his view was for the future. Mr. Beck said that it has been a challenge for Metropolis to live within its means and said that the school does well. He said they are thinking of things to add to the school in order to help offset costs, that they will keep staff low, and will try to do the right configurations of presented shows without over-extending themselves. He said there are about 277 performances scheduled next year that will bring good traffic to Arlington Heights which will help support the restaurants. Trustee Glasgow thanked Mr. Beck for all his hard work and said his commitment to the community is appreciated.

Trustee Blackwood said she supported the Metropolis' business plan last year and that she thought this year's business plan should be more flexible when planned programs look like they are not going to work. Trustee Blackwood stated that the Village is a landlord who is issuing subsidies to its tenant and said that the Village has a vested interest in the Metropolis and thought that space sharing should be done every chance it gets. She said that she wants to make sure that it will not take another year to make sure what we are looking at now is not going to be replicated year after year. Mr. Beck said that Trustee Blackwood's points were valid and taken seriously. He explained that some programming was stopped early in the year when it was realized it was not working and said that they have been flexible. Mr. Beck explained why a certain amount of lead time is needed for the resigning of subscribers and explained how it is routinely monitored. Discussion continued regarding the future role of the Metropolis Board and its goal of increased participation in marketing. Trustee Blackwood said that she loves the arts and said

that it is something that the Village wants to sustain, but it has to be economically reasonable.

Trustee Sidor asked about marketing. Mr. Beck explained that once an artist is secured they start with on-line promotions, then social media like Facebook and Twitter, followed by print media and radio, and then postcards mailed to targeted lists. He added that discount sites are used if needed in order to sell remaining seats. Mr. Beck continued by saying that the actors and directors are asked to actively blog and to maintain a presence on their Facebook pages as well. Trustee Sidor thanked Mr. Beck for his dedication and his desire for a more successful upcoming year.

Discussions continued regarding the possible use of grants and with show sponsorships. Mayor Mulder said that the arts are an important part of life and that there are a lot of supporters of Metropolis in the community, and said that the doors are open for any ideas from the residents.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE HAYES WITH COMMENT, THAT THE COMMITTEE-OF-THE-WHOLE RECOMMEND TO THE BOARD OF TRUSTEES THAT THE BOARD APPROVE THE PROPOSED FY2014 BUDGETED SUBSIDY FOR THE PERFORMING ARTS AT METROPOLIS THEATER. The motion carried unanimously.

Trustee Hayes concurred with Trustee Glasgow's comments regarding the value of the Metropolis Performing Arts and said that a wise decision was made, when the Village bought the Metropolis, to stay out of management and theater business. He said that he was very comfortable with what he has heard tonight in terms of focusing on the programming that is profitable, and said he looks forward to Metropolis being a vital and important part of the community for many years to come.

Trustee Glasgow said that the Board is the steward of public funds, and said that what the Board does in the budget process is the one of the most important things they do. He finished by saying that time and effort is required in this process and noted that no other Mayoral candidate besides Trustee Hayes has attended the budget hearings to listen to what is being said.

8. Other Business

There was no further business.

9. Adjournment

There being no further business to discuss,

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE GLASGOW TO ADJOURN THE MEETING AT 10:07 P.M. The motion carried unanimously.



Item: Village Board Minutes of 3/18/13

Department: Village Clerk

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

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Description:

Village Board Minutes 3/18/13

**MINUTES OF A REGULAR MEETING OF THE PRESIDENT AND THE
BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS HELD
IN THE BOARD ROOM AT THE ARLINGTON HEIGHTS VILLAGE HALL ON
MONDAY MARCH 18, 2013.**

President Mulder called the meeting to order at 8:00 PM.

PLEDGE OF ALLEGIANCE

Cub Scout Pack #130 from Westgate School presented the colors.

ROLL CALL

The Village Clerk called the roll with President Mulder and the following Trustees answering: Hayes, Breyer, Scaletta, Blackwood, Rosenberg, Sidor, Farwell and Glasgow.

Also present were Village Manager Bill Dixon, Assistant to the Village Manager Diana Mikula, Village Attorney Jack Siegel, Assistant Village Attorney Robin Ward, Director of Planning & Economic Development Charles Witherington Perkins, Deputy Fire Chief Bernie Lyons and Village Clerk Becky Hume.

MINUTES

Trustee Glasgow moved to approve the Minutes of the Village Board Meeting of March 3, 2013. Trustee Sidor seconded the motion. President Mulder and Trustees Breyer and Farwell passed. The motion carried unanimously.

Trustee Blackwood moved to approve the Minutes of the Committee of the Whole meeting of March 6, 2013. Trustee Rosenberg seconded the motion. Trustees Scaletta and Farwell passed. The motion carried unanimously.

ACCOUNTS PAYABLE

Trustee Hayes moved to approve the Warrant Register dated 3/15/13 in the amount of \$920,244.65. Trustee Farwell seconded the motion.
Ayes: 9 Nays: 0 The motion carried.

RECOGNITIONS AND PRESENTATIONS

The Buffalo Grove High School Coed Cheerleading squad was recognized for their first place State Championship.

CITIZENS TO BE HEARD

Orchard Church Parking Lot I

Adam Eichorn of 1303 N. Douglas said that eviction notices were given out to tenants of homes owned by the Orchard Church in the Hickory Meadows neighborhood. He said the church plans to build a larger parking lot with 220 new spots and this threatens to destroy their neighborhood. He was concerned that no formal applications had been filed and that the church did not intend to file applications but instead was planning on bulldozing 8 homes and uproot the trees without hearings or approvals. He said on street parking has not been a problem in recent years after the Village helped to restrict parking. He said he would like the homes and families to stay rather than being surrounded by concrete only necessary on Sundays. He asked that the Board prevent these homes from being demolished.

Mark Fuller of 1431 N. Douglas said six years ago the Board helped keep a parking garage from being built next to Orchard Church. He thanked the Board for their help then. He said he is distressed that the neighborhood is being threatened again and that a large parking lot will be a change for the worse. He showed a display of the homes and old growth trees that would be destroyed and what the impact would look like. He asked the Board for assurance that this will not happen. He asked for the course to be changed now before the homes are destroyed.

Michelle Strahan of 510 E. Olive said that the Hickory Meadows neighborhood has a residential feel, there is closeness among the neighbors and children walk to school. She said commercial style parking lots and business near residential homes deterred them from considering purchasing a home in neighboring communities. She said a parking lot would not be conducive to a neighborhood feel. She asked for the Board to consider the residents and provided a photograph of what would be destroyed. She asked for the Board to preserve the residential character of the neighborhood and prevent a Wal-mart sized parking lot from overtaking them.

Hickory-Kensington Map

John Ciffone of 814 E. Wing Street said that the Hickory Kensington Area Map posted on the Village Web site does not delineate the Board restriction of 4 stories. He expressed concern that this restriction did not make it into the final plan as it was not noted on the map.

Mr. Perkins said the Board's restriction of 4 stories is reflected in the final plan; he will check on why this is not listed on the posted information and have it corrected.

Tax Breaks

Keith Moens of 636 S. Cleveland said that the reason there are so many empty stores is that villages overbuilt and there is too much retail and office capacity in the Northwest Suburbs. He asked the Board to redirect its tax breaks from business to homeowners. He said homeowners would use the funds to make purchases in town and that would drive business sales organically. He said the cost burden per household has risen from 21% to 32% over the last ten years. He asked for a mindset change from business subsidization to homeowner subsidization which would subsidize the demand side. He suggested that the Metropolis subsidy of \$317,000 be used to reduce property taxes.

President Mulder said that without Metropolis, the local restaurants would lose business. Seventy percent of the diners at Village restaurants are from outside of Arlington Heights. Out of a \$100 restaurant bill, \$.25 goes into the Arts and Entertainment fund, and it is this fund that supports the Metropolis. Property taxes are not used for Metropolis. The A&E fund also underwrites the Mane Event, the Hearts of Gold, Taste of Arlington, Promenade of Art and the Sounds of Summer Concert series.

Orchard Church Parking Lot II

Mr. Dixon disclosed that his home is approximately 3 blocks north of the Orchard Church and north of Thomas Street which serves as a boundary for his neighborhood. Having lived in this home for 20 years, he is unaware of any situation where the church has impacted his immediate neighborhood from a traffic or parking standpoint. He said he is disclosing this as he does not think it is a conflict for him to be participating in the discussion and he intends to participate unless he is advised otherwise. He stated that the Village Code has some relevant information regarding demolition and called on Planning & Economic Development Director Mr. Perkins.

Mr. Perkins said that changes were made to the Code in the 2000's regarding home demolition. Prior to destruction, demolition in a residential district requires a Design Commission review and a redevelopment plan which must be in keeping with the character of the neighborhood. The proposed redevelopment plan cannot adversely affect the neighborhood. There is one exception, if a structure is deemed unsafe; the Building Director may issue a demolition permit. The last plan that the Village saw for Orchard Church was in 2011. This plan required other actions from the Board such as a vacation of a street, a plat of re-subdivision and other variations. All of these items must go through a vetting process and require Board approval.

Trustee Rosenberg suggested that the Village communicate with the Church to make sure they are aware of these requirements. **Mr. Perkins** said this would occur. **Trustee Rosenberg** clarified that the church would have to come before the Board prior to demolition.

Eileen Cummings of 707 E. Marion said that congregations of Evangelical churches often follow their pastors. She asked if the pastor of the Orchard Church were to leave, what would happen to the church and lot? She stated her concerns regarding the safety of having a large parking lot in the middle of a residential area as it might draw strangers to loiter there and cause problems.

CONSENT AGENDA

A. APPROVAL OF BIDS

1. SUBURBAN PURCHASE COOPERATIVE – CARGO VAN REPLACEMENT – PUBLIC WORKS UTILITY DIVISION

IT IS RECOMMENDED THAT THE VILLAGE BOARD AWARD THE BID TO CURRIE MOTORS OF FRANKFORT, IL IN THE AMOUNT OF \$21,140 FOR THE PURCHASE OF ONE CARGO VAN FOR THE UTILITIES DIVISION OF THE PUBLIC WORKS DEPARTMENT.

2. SUBURBAN PURCHASE COOPERATIVE – PASSENGER VEHICLE REPLACEMENT – POLICE DEPT.

IT IS RECOMMENDED THAT THE VILLAGE BOARD AWARD THE BID TO CURRIE MOTORS OF FRANKFORT, IL IN THE AMOUNT OF \$40,864 FOR THE PURCHASE OF THREE PASSENGER VEHICLES FOR THE POLICE DEPARTMENT.

3. STATE OF ILLINOIS - JOINT PURCHASE - PASSENGER VEHICLE REPLACEMENT
IT IS RECOMMENDED THAT THE VILLAGE BOARD AWARD THE BID TO WRIGHT AUTOMOTIVE OF HILLSBORO, IL IN THE AMOUNT OF \$15,971 FOR THE PURCHASE OF ONE PASSENGER VEHICLE FOR THE BUILDING AND HEALTH DEPARTMENT.

4. NATIONAL JOINT POWERS ALLIANCE – BACKHOE LOADER TRACTOR – PUBLIC WORKS UTILITY DIVISION
IT IS RECOMMENDED THAT THE VILLAGE BOARD AWARD THE BID TO PATTON CATERPILLAR OF ELMHURST, IL IN THE AMOUNT OF \$120,661 FOR THE PURCHASE OF ONE BACKHOE LOADER TRACTOR FOR THE UTILITIES DIVISION OF THE PUBLIC WORKS DEPARTMENT.

5. SUBURBAN PURCHASE COOPERATIVE –SERVICE BODY TRUCKS – PUBLIC WORKS
IT IS RECOMMENDED THAT THE VILLAGE BOARD AWARD THE BID TO CURRIE MOTORS OF FRANKFORT, IL IN THE AMOUNT OF \$80,670 FOR THE PURCHASE OF TWO SERVICE BODY TRUCKS FOR THE PUBLIC WORKS DEPARTMENT.

6. FIRE STATIONS 2 & 4 ROOF REPLACEMENT
IT IS RECOMMENDED THAT THE VILLAGE BOARD ACCEPT THE LOWEST RESPONSIBLE BID SUBMITTED BY J.L. ADLER ROOFING OF JOLIET, IL IN THE AMOUNT OF \$172,420.

7. FIREFIGHTER PROTECTIVE CLOTHING
IT IS RECOMMENDED THAT THE VILLAGE BOARD WAIVE COMPETITIVE BIDDING REQUIREMENTS AND AUTHORIZE THE EXPENDITURE OF \$17,505 TO AIR ONE EQUIPMENT OF SOUTH ELGIN, IL.

B. LEGAL - ORDINANCES AND RESOLUTIONS

1. AN ORDINANCE GRANTING A SPECIAL USE VARIATION AND A VARIATION FROM CHAPTER 28 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE 13-018
(Subway Restaurant, 333 S. Arlington Heights Road)

Trustee Glasgow moved to approve the Consent Agenda. Trustee Farwell seconded the motion.

Ayes: 9 Nays: 0 The motion carried.

NEW BUSINESS

A. REPORT OF THE BUILDING CODE REVIEW BOARD MEETING OF MARCH 1, 2013

1. Proposal to amend the International Building Code (Section 3408.1) and the International Fire Code (Section 102.3) as follows:

Change the last sentence of the Code sections to read:

...Subject to the approval of the Building Official, the use or occupancy of existing buildings shall be permitted to be changed and the building allowed to be occupied for the purposes in other use groups without conforming to all the requirements of this code for those groups *in existing buildings where the space at issue is 3000 square feet or less of gross floor area, the building at issue*

does not include residential occupancies, and the space at issue meets the fire separation requirements of Table 508.4 of the International Building Code.

*MR. CARRATO MOVED SECONDED BY MR. BONDAROWICZ, TO APPROVE THE PROPOSED CHANGE, BUT USING THE WORD STRUCTURE(S) INSTEAD OF BUILDING(S).
MOTION CARRIED UNANIMOUSLY.*

Trustee Scaletta stated he sits on the Building Code Review Board (BCRB) and said that this request was suggested by him and business owners and he is completely in favor of it. Currently, if a property changes use and it does not have a sprinkler system in it, Code requires the new business to put in a system. This is a hardship and is driving prospective tenants away from Arlington Heights. This proposed change was reviewed by the BCRB who is there to ensure that the Village has the safest possible codes. The BCRB tries to make everything safe, but doesn't want to sacrifice practicality.

Trustee Scaletta moved to approve to amend the International Building Code (Section 3408.1) and the International Fire Code (Section 102.3). Trustee Hayes seconded the motion.

Trustee Breyer asked if the Fire Department was in concurrence and **Deputy Fire Chief Lyons** said this proposal balances being responsive to the needs of the community and safety. **Mr. Dixon** said that he is not aware of any dissent, it was reviewed by Fire Chief Ericksen and the proposal has the unanimous approval of the BCRB.

Trustee Scaletta said there are other safety criteria ratings and components that must be met, and that the BCRB does not think they are creating an unsafe situation. He said Deputy Fire Chief Lyons also sits on the BCRB.

President Mulder said that the BCRB has experts on its Board and that their backgrounds are quite extensive and they are well vetted.

Ayes: 9 Nays: 0 The motion carried.

2. Proposal to amend Section 24-910 of the Arlington Heights Municipal Code to eliminate the exception from the State Plumbing Code concerning the number of washroom fixtures.

*MR. CARRATO MOVED, SECONDED BY MR. SMITH, TO DELETE SECTION 24-910 FROM THE ARLINGTON HEIGHTS MUNICIPAL CODE AND APPLY THE APPLICABLE PROVISIONS OF THE ILLINOIS PLUMBING CODE.
MOTION CARRIED UNANIMIOUSLY.*

Trustee Scaletta said this proposed change allows small food service shops to have one unisex bathroom rather than two bathrooms as currently required by Code. Small new and existing restaurants wishing to add seating are having problems with meeting the number of required bathroom fixtures. He said the BCRB noticed the recent review by the Village Board which approved one bathroom for a smoothy shop and they realized it was not necessary to have two restrooms for the public in small restaurants.

Trustee Scaletta moved to amend Section 24-910 of the Arlington Heights Municipal Code to eliminate the exception from the State Plumbing Code concerning the number of washroom fixtures. Trustee Hayes seconded the motion and said that these proposed changes to the Code are reflective of the Village's flexibility and attitude toward businesses in town.

Ayes: 9 Nays: 0 The motion carried.

**B. REPORT OF PLAN COMMISSION PUBLIC HEARING ON JANUARY 23, 2013
AMENDMENT TO COMPREHENSIVE PLAN - 108 TO 112 E. CENTRAL RD. – PC 12-024**

PETITIONER: Village of Arlington Heights
Amendment to the Village's Comprehensive Plan
108 to 112 E. Central Road
P.C. #12-024

REQUEST:

- An amendment to the Village's Comprehensive Plan to change the underlying land use designation from Commercial to Offices Only

On January 23, 2013 the Plan Commission held a public hearing. The recommendation of the Plan Commission during the hearing was as follows:

PLAN COMMISSION / MOTION

Commissioner Jensen moved and Commissioner Sigalos seconded:

A motion to recommend to the Village Board of Trustees, PC #12-021, to maintain the Commercial designation on the Comprehensive Plan for 108 to 112 E. Central Road.

Roll Call Vote: Commissioner Jensen, LaBedz, Ennes, Green, Lorenzini, Sigalos, and Chairman Wolfe voted in favor. Motion carried.

Mr. Dixon said that the Plan Commission held a Public Hearing on January 23 and this item pertains to amending the Village's Comprehensive Plan at 108-112 E. Central Road. The change that was contemplated was a designation from commercial to offices only. The Plan Commission recommended maintaining the current designation. There was interest in exploring this situation as a result of the Hearing regarding Japan Auto Sales which is on the corner of Central and Arlington Heights Road.

Eva Skordilis spoke for her father John Mantis who owns the property in question. She said her father purchased the land and the home behind it on Evergreen in 1977 with the expectation of building a small retail produce shop. After receiving their building permit in 1981, five days later, the Village revoked the permit and rezoned the property from B-1 to OT. Her father sued the Village and a Judgment Order was issued which upheld the Village's zoning, but allowed the retail produce building use to exist. Her father proceeded to build the building in 1983. The produce business closed in 1985 and after that a salon and flower shop operated out of the site. Unfortunately after the concrete barriers were installed on Central Road the businesses failed. Subsequently, Rose Depot lasted 1.5 years and currently a computer business is operating on the site. The building has been primarily vacant since 2002. She said no office businesses have approached them to lease the property. She asked that the Village keep the Comprehensive Plan designation of Commercial and maybe even return the zoning to B-1. She said potential businesses, when told they would need to

rezone the property, have never come back. She asked for the Board to approve the Plan Commissions recommendation.

Mr. Richard Cozak of 931 S. Evergreen said he is a 50 year resident. He said the current OT zoning is appropriate as the property backs up to residential homes. He said that the negotiated settlement and final judgment of 1983 upheld the Village's zoning and that just because the landlord built a commercial building that is no longer viable is not the problem of the residents. The building was built with the knowledge that the property was zoned OT. He said homes should not have to back up to commercial properties. He appealed to the Board to change the Comprehensive Plan designation to OT to reflect the actual zoning as it should never have been changed in 1984. He said a mistake was made and asked for it to be corrected. He asked for the Village to keep its promise to residents.

Mr. Perkins explained that it appeared that the Comprehensive Plan was changed to reflect the actual use of the property in 1984. However, there is no documentation explaining this change. There were many changes made to the Plan at that time, but there was no detail regarding that particular site. The bordering property on the corner has been B-2 for a long time and currently has a Land Use Variation for Japan Auto Sales. When this Land Use Variation was approved, Mr. Cozak suggested the Village look at the Comprehensive Plan because of the disparity between the zoning and the Plan.

The Board discussed the viability of the building. Forty percent of the basement is refrigeration equipment. There are no fixtures in the building. The electric capacity is 600 amps. The State put in a concrete median on Central Road limiting the ingress and egress of the building and changing the viability of the site. The property has a reduced property tax assessment and currently pays \$24,000 in taxes. It was noted that when the beauty shop was operational, staff was parking on Evergreen and No Parking signs were installed. There are 30 parking spaces on the site.

Ms. Skordilis said that they have used ten different realtors, have offered reduced rent and tried to market the building in a multitude of ways. Most recently there has been interest from a day care operator, a trophy shop and a marital arts studio, all B-1 businesses. She said any potential business must be a destination one for it to work because of the limited access to the site.

Mr. Siegel explained that the Comprehensive Plan is a non binding planning tool, not zoning code. He said any use outside of OT must come before the Board for a Special Use or re-zoning. No permits can be issued outside of OT without Board approval.

Trustee Glasgow said that he did not see a reason to change the Comprehensive Plan as there would not be a negative impact on the keeping it as is. He said any proposed use outside of OT would still be controlled by the Board and must meet the criteria of a Special Use which includes not negatively impacting the neighborhood.

Trustee Glasgow moved to approve the Plan Commission's recommendation to maintain the Commercial designation on the Comprehensive Plan for 108 to 112 East Central Road. Trustee Breyer seconded the motion.

Ayes: 9 Nays: 0 The motion carried.

LEGAL

Mr. Dixon said that Nokia-Siemens is planning a multi-million dollar investment at this location and employs 1,000 people there. They have indicated the Class 6B is necessary to mitigate the effect of a higher Cook County property taxes as opposed to Lake County. Staff recommends approval.

A RESOLUTION APPROVING RENEWAL OF INDUSTRIAL REAL ESTATE TAX INCENTIVE FOR CERTAIN REAL ESTATE IN THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS R13-007.

(Nokia Siemens, 1455-75 W. Shure Drive, [formerly Motorola])

Trustee Glasgow moved to approve the application for a renewal of the Nokia-Siemens Class 6B Tax Incentive for the property located at 1455-75 W. Shure Drive. Trustee Scaletta seconded the motion.

Trustee Breyer noted that this is how the Board helps businesses be competitive and stay in the Village where otherwise they might leave for the collar counties.

President Mulder noted this is the former Motorola site. She commended Mr. Perkins and John Melaniphy in the Planning Department for helping the employers of the Village.

Ayes: 9 Nays: 0 The motion carried.

PETITIONS AND COMMUNICATIONS

Trustee Blackwood said that March 23 from 8:30-9:30 p.m. is Earth Hour sponsored by the World Wildlife Fund. Residents are encouraged to turn off or dim all unnecessary lights during this time to recognize the ecological challenges we face today.

REPORT OF THE VILLAGE MANAGER

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

ADJOURNMENT

Trustee Hayes moved to adjourn the meeting into closed session at 10:08 p.m.
Trustee Scaletta seconded the motion. The motion carried unanimously.



Item: Warrant Register

Department: Finance

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

 3_30_13_Warrant_Register.pdf

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 3 - 30 - 2013**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$204,207.02
215	CDBG Fund	\$50.00
227	Foreign Fire Ins Tax Fund	\$83,140.00
231	Criminal Investigation Fd	\$387.62
235	Municipal Parkg Opr Fund	\$11,750.56
401	Capital Projects Fund	\$35,220.98
426	Flood Control V Fund	\$2,610.00
431	Public Building Fund	\$625.00
435	EAB Fund	\$234,623.75
505	Water and Sewer Fund	\$69,812.35
511	Solid Waste Fund SWANCC	\$99,146.17
515	Arts,Entert & Events Fund	\$205.00
605	Health Insurance Fund	\$7,113.00
615	Workers Compensation Ins	\$919.40
621	Fleet Operations Fund	\$15,922.35
625	Technology Fund	\$27,058.27
715	Guaranty Deposits Fund	\$550.00
TOTAL ALL FUNDS		\$793,341.47

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002Date: Wednesday, March 27, 2013
Page 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
177599	101-0000-433.14-00	CAROL ANDERSON	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
177608	101-0000-433.14-00	LYDIA BATTISTONI	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
177612	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	\$320.00	\$320.00
177623	101-0000-433.14-00	JOHN CLANCY	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
177640	505-0000-452.42-00	KNUTE DAHLGAARD	REFUND WATER	\$138.78	\$138.78
177641	715-0000-220.93-00	DAKOTA K AUTO REPAIR	REFUND BOND	\$350.00	\$350.00
177642	715-0000-220.93-00	DAVID GRAHAM	REFUND BOND	\$200.00	\$200.00
177643	101-0000-433.14-00	THOMAS DOLINAJEC	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
177668	101-0000-433.14-00	ADELAIDE KALVIG	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
177669	505-0000-120.80-00	KELLER, DENNIS	REFUND WATER	\$49.90	\$49.90
177670	101-0000-140.05-00	KRONOS INCORPORATED	ANNUAL SUPPORT AGREEMENT	\$6,213.15	\$6,213.15
177682	101-0000-433.14-00	MARTHA MENDIOLA	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
177697	101-0000-433.14-00	ALBERT PERUZZATO	REFUND AMBULANCE CLAIM	\$71.33	\$71.33
177708	101-0000-433.14-00	RAYMOND RESTARSKI	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
177711	101-0000-433.14-00	CLAUDEEN SAHLIN	REFUND AMBULANCE CLAIM	\$64.00	\$64.00
177713	101-0000-433.14-00	FRANCES SCHOONMAKER	REFUND AMBULANCE CLAIM	\$72.50	\$72.50
177717	101-0000-433.14-00	MARGARET SIMPSON	REFUND AMBULANCE CLAIM	\$72.50	\$72.50
Total Division:				\$8,112.16	
Total Department:				\$8,112.16	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
Page 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
177616	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING-2/2013	\$375.00	\$375.00
177656	101-0101-501.21-65	HARRIS TRUST & SAVINGS BANK	BAUDVILLE INC.	\$183.25	\$183.25
177674	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	VIDEO EDIT/ENCODING	\$112.50	\$6,536.25
			BOARD MTGS/VIDEO ENG.	\$6,423.75	
177699	101-0101-501.22-03	PETTY CASH	TRAINING	\$25.00	\$25.00
177737	101-0101-501.21-65	VERIZON WIRELESS	INV 9800681968	\$93.95	\$93.95
Total Division:				\$7,213.45	
Total Department:				\$7,213.45	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
177699	101-0201-502.22-03	PETTY CASH	TRAINING	\$25.00	\$25.00
177737	101-0201-502.21-65	VERIZON WIRELESS	INV 9800681968	\$76.15	\$76.15
Total Division:				\$101.15	
Total Department:				\$101.15	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
Page 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
177656	101-0301-503.22-02	HARRIS TRUST & SAVINGS BANK	PUBLICSALARY	\$195.00	\$195.00
	615-0301-552.20-50		ALLIANCE FOR INNOVATION	\$249.00	\$405.40
			BITEBUSTER	\$156.40	
	615-0301-552.22-02		PUBLICSALARY	\$195.00	\$195.00
	615-0301-552.30-01		PROGRESSIVE BUSINESS	\$299.00	\$299.00
177691	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$36.00	\$7,113.00
			SERVICE HEALTH TESTING	\$1,266.00	
			SERVICE HEALTH TESTING	\$2,378.00	
			SERVICE HEALTH TESTING	\$3,433.00	
177699	615-0301-552.20-50	PETTY CASH	EMPLOYEE PROGRAM	\$20.00	\$20.00
Total Division:				\$8,227.40	
Total Department:				\$8,227.40	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
Page 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
177646	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
177656	101-0401-503.21-65	HARRIS TRUST & SAVINGS BANK	METRA TBI PURCHASE QPS	\$52.50	\$52.50
177695	101-0401-503.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$53.08	\$53.08
177731	101-0401-503.33-05	THOMSON WEST	INFO CHARGES - FEB 2013	\$440.22	\$440.22
Total Division:				\$4,715.80	
Total Department:				\$4,715.80	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
Page 6

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
177656	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	GOVERNMENT FINANCE OFF	\$790.00	\$790.00
	505-0501-503.30-05		POSTAL SUPPLIES	\$52.00	\$52.00
177696	101-0501-503.22-01	PADDOCK PUBLICATIONS	ADVERTISING	\$97.20	\$97.20
177698	101-0501-503.30-05	PETTIBONE AND COMPANY P F	OFFICE SUPPLIES	\$178.95	\$178.95
177699	101-0501-503.22-03	PETTY CASH	TRAINING	\$37.70	\$84.91
			TRAINING	\$47.21	
177702	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	\$784.49	\$1,624.14
			REIMB PERMIT 2594	\$234.64	
			REIMB PERMIT 2594	\$605.01	
Total Division:				\$2,827.20	
Total Department:				\$2,827.20	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
Page 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
177598	625-0601-553.20-39	AMERICANEAGLE INC	WEB HOSTING FEES	\$180.00	\$180.00
177628	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,604.07	\$4,604.07
177656	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	DRI*WONDERSHARE DATA	\$42.45	\$42.45
	625-0601-572.50-10		DMI* DELL K-12/GOVT	\$5,123.80	\$5,123.80
177720	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	COMPUTERS,DP & WORD PROC.	\$2,560.83	\$2,560.83
177727	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	SERVICE DATA PROC, SFTWR	\$14,437.00	\$14,437.00
Total Division:				\$26,948.15	
Total Department:				\$26,948.15	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
177738	625-0701-553.21-65	VERIZON WIRELESS	INV 9701397983	\$110.12	\$110.12
Total Division:				\$110.12	
Total Department:				\$110.12	

Check Date: 2013 - 3 - 30

WARRANT REGISTER - GM0002

Date: Wednesday, March 27, 2013
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 8					
177725	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT (1)	\$550.00	\$550.00
Total Division:				\$550.00	
Division: 13					
177637	101-1013-502.22-01	COMMUNITY EDUCATION DIST 214	ADVERTISING-SENIOR DAY	\$125.00	\$125.00
Total Division:				\$125.00	
Division: 22					
177597	515-1022-525.40-55	AMERICAN PRINT INC	SERVICE PRINTING	\$205.00	\$205.00
Total Division:				\$205.00	
Total Department:				\$880.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
177601	101-3001-511.21-02	ARLINGTON SECURITY CO LLC	EQUIPMENT MAINTENANCE	\$115.00	\$395.00
			EQUIPMENT MAINTENANCE	\$280.00	
177606	101-3001-511.30-35	RODOLFO AVALOS	CLOTHING REIMBURSEMENT	\$54.07	\$54.07
177611	101-3001-511.22-03	BLAND WESLEY	TRAINING	\$15.00	\$15.00
177614	101-3001-511.22-03	BUCZYNSKI CHARLES	TRAINING	\$30.00	\$30.00
177615	101-3001-511.21-02	CANON SOLUTIONS AMERICA	EQUIPMENT MAINTENANCE	\$180.00	\$180.00
177624	101-3001-511.30-35	BRIAN CLARKE	CLOTHING REIMBURSEMENT	\$123.69	\$123.69
177629	101-3001-511.22-03	EDWARD COMMERS	TRAINING	\$30.00	\$30.00
177638	101-3001-511.22-03	COWSERT MICHAEL	TRAINING	\$15.00	\$15.00
177648	101-3001-511.30-35	FELSER MARK	CLOTHING REIMBURSEMENT	\$154.04	\$154.04
177656	101-3001-511.21-02	HARRIS TRUST & SAVINGS BANK	CHICAGO COMMUNICATIONS	\$1,294.35	\$1,294.35
	101-3001-511.22-03		DEERFIELDS BAKERY	\$93.75	\$93.75
	101-3001-511.30-35		MYLOCKERNET LLC	\$368.31	\$368.31
	101-3001-511.30-50		ONE STOP	\$14.25	\$14.25
177659	101-3001-511.30-35	HERNANDEZ MIGUEL	CLOTHING REIMBURSEMENT	\$569.34	\$569.34
177661	101-3001-511.22-03	HUDGENS STEVEN	TRAINING	\$45.00	\$45.00
177667	101-3001-511.30-35	KALE UNIFORMS INC	CLOTHING & APPAREL	\$128.00	\$10,527.20
			CLOTHING & APPAREL	\$18.95	
			CLOTHING & APPAREL	\$18.95	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$86.95	
			CLOTHING & APPAREL	\$39.99	
			CLOTHING & APPAREL	\$44.00	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$87.50	
			CLOTHING & APPAREL	\$92.95	
			CLOTHING & APPAREL	\$140.80	
			CLOTHING & APPAREL	\$64.00	
			CLOTHING & APPAREL	\$64.00	
			CLOTHING & APPAREL	\$17.70	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
177667	101-3001-511.30-35	KALE UNIFORMS INC	CLOTHING & APPAREL	\$69.95	\$10,527.20
			CLOTHING & APPAREL	\$56.00	
			CLOTHING & APPAREL	\$29.25	
			CLOTHING & APPAREL	\$64.00	
			CLOTHING & APPAREL	\$28.00	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$192.00	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$13.50	
			CLOTHING & APPAREL	\$86.50	
			CLOTHING & APPAREL	\$64.00	
			CLOTHING & APPAREL	\$74.95	
			CLOTHING & APPAREL	\$169.75	
			CLOTHING & APPAREL	\$199.90	
			CLOTHING & APPAREL	\$230.50	
			CLOTHING & APPAREL	\$95.00	
			CLOTHING & APPAREL	\$83.49	
			CLOTHING & APPAREL	\$17.75	
			CLOTHING & APPAREL	\$144.90	
			CLOTHING & APPAREL	\$219.85	
			CLOTHING & APPAREL	\$320.00	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$23.50	
			CLOTHING & APPAREL	\$197.90	
			CLOTHING & APPAREL	\$1,168.27	
			CLOTHING & APPAREL	\$84.98	
			CLOTHING & APPAREL	\$102.00	
			CLOTHING & APPAREL	\$110.97	
			CLOTHING & APPAREL	\$11.50	
			CLOTHING & APPAREL	\$64.00	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$126.50	
			CLOTHING & APPAREL	\$126.50	
			CLOTHING & APPAREL	\$146.48	
			CLOTHING & APPAREL	\$79.98	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
177667	101-3001-511.30-35	KALE UNIFORMS INC	CLOTHING & APPAREL	\$90.48	\$10,527.20
			CLOTHING & APPAREL	\$235.99	
			CLOTHING & APPAREL	\$199.95	
			CLOTHING & APPAREL	\$126.50	
			CLOTHING & APPAREL	\$299.94	
			CLOTHING & APPAREL	\$49.00	
			CLOTHING & APPAREL	\$4.75	
			CLOTHING & APPAREL	\$21.50	
			CLOTHING & APPAREL	\$28.00	
			CLOTHING & APPAREL	\$76.99	
			CLOTHING & APPAREL	\$234.50	
			CLOTHING & APPAREL	\$59.00	
			CLOTHING & APPAREL	\$4.99	
			CLOTHING & APPAREL	\$319.50	
			CLOTHING & APPAREL	\$155.85	
			CLOTHING & APPAREL	\$186.00	
			CLOTHING & APPAREL	\$17.00	
			CLOTHING & APPAREL	\$8.50	
			CLOTHING & APPAREL	\$95.50	
			CLOTHING & APPAREL	\$95.00	
			CLOTHING & APPAREL	\$34.00	
			CLOTHING & APPAREL	\$11.90	
			CLOTHING & APPAREL	\$171.85	
			CLOTHING & APPAREL	\$83.95	
			CLOTHING & APPAREL	\$95.00	
			CLOTHING & APPAREL	\$357.95	
			CLOTHING & APPAREL	\$26.95	
			CLOTHING & APPAREL	\$211.90	
			CLOTHING & APPAREL	\$17.00	
			CLOTHING & APPAREL	\$152.45	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$167.90	
			CLOTHING & APPAREL	\$152.50	
			CLOTHING & APPAREL	\$128.00	
			CLOTHING & APPAREL	\$185.25	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
177667	101-3001-511.30-35	KALE UNIFORMS INC	CLOTHING & APPAREL	\$192.00	\$10,527.20
177671	101-3001-511.30-35	DAVID LAVIN	CLOTHING REIMBURSEMENT	\$76.00	\$76.00
177673	101-3001-511.30-35	LEHNERT JEROME	CLOTHING REIMBURSEMENT	\$141.65	\$141.65
177678	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	\$132.47	\$132.47
177679	101-3001-511.30-35	MC EVOY MICHAEL	CLOTHING REIMBURSEMENT	\$142.02	\$142.02
177685	101-3001-511.33-30	MOORE MEDICAL LLC	SUPPLIES	\$249.80	\$249.80
177690	101-3001-511.30-35	NELSON ALEXANDRA	CLOTHING REIMBURSEMENT	\$250.19	\$250.19
177701	101-3001-511.22-03	ADAM PLAWER	TRAINING	\$30.00	\$30.00
177712	101-3001-511.33-25	SAM'S CLUB	SUPPLIES	\$103.57	\$103.57
177715	101-3001-511.21-65	SERVICE MASTER CLEAN ADVANCED	BIO HAZARD CLEANING	\$350.00	\$350.00
177718	101-3001-511.22-03	SJODIN ALF	TRAINING	\$15.00	\$30.00
			TRAINING	\$15.00	
177734	101-3001-511.30-01	US IDENTIFICATION MANUAL	PUBLICATION	\$82.50	\$82.50
177741	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	\$11.99	\$11.99
177746	101-3001-511.22-03	WHOWELL ANDREW	ICPA CONFERENCE	\$571.04	\$571.04
177748	101-3001-511.33-25	WILLIAMS SHOOTERS SUPPLY INC	POLICE EQUIPMENT & SUPPLY	\$636.00	\$636.00
177751	101-3001-511.21-65	YAHOO	PROCESSING FEE	\$40.00	\$40.00
Total Division:				\$16,756.23	
Division: 3					
177636	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	\$186.08	\$186.08
177656	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	RINGCENTRAL, INC	\$3.46	\$5.54
			RINGCENTRAL, INC	\$2.08	
177664	231-3003-511.40-01	IL SECRETARY OF STATE	VEH TITLE & REGISTRATION	\$196.00	\$196.00
Total Division:				\$387.62	
Total Department:				\$17,143.85	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
177594	101-3501-512.22-03	AHLMAN PETER	FDIC CONFERENCE	\$165.00	\$165.00
177595	101-3501-512.30-35	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	\$1,956.00	\$5,869.00
			SAFETY & FIRST AID EQUIP.	\$1,956.00	
			SAFETY & FIRST AID EQUIP.	\$1,957.00	
177613	101-3501-512.33-50	BOUND TREE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	\$54.00	\$54.00
177655	101-3501-512.22-03	HARPER COLLEGE CORP SERVICES	PARAMEDIC TRAINING	\$14,678.00	\$14,678.00
177658	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	EMERGENCY MEDICAL SUPPLY	\$180.00	\$360.00
			EMERGENCY MEDICAL SUPPLY	\$180.00	
177700	101-3501-512.33-50	PHYSIO CONTROL INC	EMERGENCY MEDICAL SUPPLY	\$898.45	\$1,303.90
			SHIPPING/DELIVERY SERVICE	\$405.45	
177705	101-3501-512.33-50	PROGRESSIVE MEDICAL INTERNATIONAL	EMERGENCY MEDICAL SUPPLY	\$1,906.92	\$2,315.28
			EMERGENCY MEDICAL SUPPLY	\$408.36	
177716	101-3501-512.31-55	SHERWIN HARDWARE	HARDWARE SUPPLIES	\$17.31	\$17.31
177726	101-3501-512.21-02	SUBURBAN SERVICE INC	REPAIR SERVICE HOUSEHOLD	\$786.59	\$786.59
177736	101-3501-512.21-65	VERIZON WIRELESS	INV 9700530983	\$38.10	\$38.10
177750	101-3501-512.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$16.00	\$64.00
			MAINTENANCE AGREEMENT	\$16.00	
			MAINTENANCE AGREEMENT	\$16.00	
			MAINTENANCE AGREEMENT	\$16.00	
177753	101-3501-512.22-03	ZERFASS TOM	FDIC CONFERENCE	\$165.00	\$165.00
177755	101-3501-512.21-65	24-7 EMS	EMS SOFTWARE	\$3,368.36	\$3,368.36
Total Division:				\$29,184.54	
Total Department:				\$29,184.54	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
177647	227-3701-512.50-15	ESSENTIAL EQUIPMENT SOLUTIONS	FIRE PROTECTION EQUIP/SUP	\$77,900.00	\$82,150.00
			SERVICE MISCELLANEOUS	\$4,250.00	
177650	227-3701-512.22-03	FRAIDER RONALD	FDIC CONFERENCE	\$165.00	\$165.00
177677	227-3701-512.22-03	RICH MANTHY	FDIC CONFERENCE	\$165.00	\$165.00
177686	227-3701-512.22-03	MARTIN MORAN	FDIC CONFERENCE	\$165.00	\$165.00
177714	227-3701-512.22-03	SCHUBERT MICHAEL	FDIC CONFERENCE	\$165.00	\$165.00
177724	227-3701-512.22-03	JAMES STEMPIEN	FDIC CONFERENCE	\$165.00	\$165.00
177747	227-3701-512.22-03	WIKIERAK GREGG F	FDIC CONFERENCE	\$165.00	\$165.00
Total Division:				\$83,140.00	
Total Department:				\$83,140.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
177639	101-4001-521.40-40	CREEKSIDE PRINTING	SERVICE PRINTING PREP	\$545.35	\$545.35
177694	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$294.87	\$302.31
			OFFICE SUPPLIES	\$7.44	
Total Division:				\$847.66	
Total Department:				\$847.66	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
177706	215-4101-522.41-01	REAL ESTATE INDEX TITLE SERV	SERVICE PROFESSIONAL	\$50.00	\$50.00
Total Division:				\$50.00	
Total Department:				\$50.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
177699	101-4501-523.22-03	PETTY CASH	TRAINING	\$15.00	\$15.00
177730	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$7,308.00	\$7,308.00
177750	101-4501-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$16.00	\$16.00
Total Division:				\$7,339.00	
Division: 2					
177656	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 *MYFAX SERVICES	\$10.00	\$10.00
	101-4502-523.22-03		ILLINOIS ENVIRONMENT	\$345.00	\$394.00
			TRAINING	\$49.00	
177685	101-4502-523.33-10	MOORE MEDICAL LLC	CLINIC SUPPLIES	\$1,923.53	\$1,923.53
177739	101-4502-523.21-65	VERIZON WIRELESS	INV 9700682006	\$200.39	\$200.39
177750	101-4502-523.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	\$85.00	\$85.00
Total Division:				\$2,612.92	
Division: 3					
177654	101-4503-523.31-65	HANSEN KAREN	REIMB-SUPPLIES	\$60.00	\$60.00
177656	101-4503-523.31-65	HARRIS TRUST & SAVINGS BANK	SAM'S CLUB	\$45.54	\$112.08
			WAL-MART #2815	\$64.55	
			HOBBY-LOBBY #0205	\$1.99	
Total Division:				\$172.08	
Total Department:				\$10,124.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
177610	101-5001-524.21-65	BHFX LLC	SERVICE MISCELLANEOUS	\$194.40	\$194.40
177653	426-5001-571.50-25	HAEGER ENGINEERING LLC	SERVICE PROFESSIONAL	\$2,610.00	\$2,610.00
177656	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	ACEC IL	\$190.00	\$1,917.74
			HAWTHORN SUITES LTD	\$177.58	
			HAWTHORN SUITES LTD	\$177.58	
			HAWTHORN SUITES LTD	\$177.58	
			UWEX REGISTRATION	\$1,195.00	
177662	401-5001-571.50-45	IL DEPT OF TRANSPORTATION	SERVICE CONSTRUCTION	\$29,279.98	\$29,279.98
177729	101-5001-524.20-05	TFW SURVEYING AND MAPPING INC	SERVICE CONSULTING	\$8,800.00	\$8,800.00
Total Division:				\$42,802.12	
Total Department:				\$42,802.12	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
81235	101-7101-531.21-50	NICOR	58401600000	\$801.31	\$801.31
177591	101-7101-531.21-11	ABEL CARPETS	SERVICE BLDG MAINT	\$3,898.00	\$6,249.00
			SERVICE BLDG MAINT	\$2,351.00	
177592	101-7101-531.31-70	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	(\$366.70)	\$-366.70
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$395.00	\$395.00
	401-7101-571.50-30		STREET LIGHT SUPPLIES	\$5,941.00	\$5,941.00
177593	101-7101-531.31-75	ADDISON BUILDING MATERIAL CO	STREET LIGHT SUPPLIES	\$41.62	\$41.62
177602	101-7101-531.22-70	AT & T LONG DISTANCE	857099062	\$465.12	\$465.12
177609	101-7101-531.21-11	BEST QUALITY CLEANING	SERVICE BLDG MAINT	\$317.78	\$317.78
177625	101-7101-531.31-40	CLESEN ARTHUR INC	AGRICULTURAL SUPPLIES	\$3,045.00	\$8,588.00
			AGRICULTURAL SUPPLIES	(\$112.00)	
			AGRICULTURAL SUPPLIES	\$5,655.00	
177626	431-7101-571.50-20	CLIENT FIRST CONSULTING GROUP LLC	SERVICE CONSULTING	\$625.00	\$625.00
177627	101-7101-531.22-70	COMCAST CABLE	INTERNET-SCADA	\$161.95	\$161.95
177633	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	\$40.21	\$40.21
177634	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	\$91.94	\$91.94
177649	435-7101-531.40-86	PATTI FILARDI	RPL CK 173564-EAB REIMB	\$50.00	\$50.00
177651	101-7101-531.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$32.49	\$32.49
	101-7101-531.31-85		TOOLS	\$111.92	\$111.92
177652	101-7101-531.21-62	GROOT RECYCLING AND WASTE SERVICES	SERVICE DISPOSAL	\$325.88	\$325.88
	101-7101-531.21-65		SERVICE DISPOSAL	\$275.81	\$275.81
177656	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	NATIONAL ARBOR DAY	\$15.00	\$395.00
			INTL SOC ARBORICULTURE	\$175.00	
			INTL SOC ARBORICULTURE	\$205.00	
	101-7101-531.22-03		ILLINOIS ARBORIST ASSN	\$260.00	\$260.00
	101-7101-531.31-65		MEIJER #228	\$34.18	\$75.50
			MEIJER #228	\$41.32	
177665	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	\$1,749.18	\$3,496.77
			STREET/SIDEWALK SUPPLIES	\$1,747.59	
177666	101-7101-531.21-65	INTL EXTERMINATORS INC	SERVICE BLDG MAINT	\$59.00	\$59.00
177675	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$92.26	\$92.26

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
177675	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$24.69	\$37.22
			HARDWARE SUPPLIES	\$87.34	
			BATTERIES	\$94.05	
			HARDWARE SUPPLIES	(\$8.54)	
			HARDWARE SUPPLIES	(\$160.32)	
	101-7101-531.31-85		PIPE AND TUBING	(\$18.88)	\$0.94
			PIPE AND TUBING	\$19.82	
177676	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$24,496.12	\$24,496.12
177688	101-7101-531.31-90	MORTON SALT INC	STREET/SIDEWALK SUPPLIES	\$10,216.40	\$12,568.86
			STREET/SIDEWALK SUPPLIES	\$2,352.46	
177692	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$109.60	\$109.60
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$215.09	\$215.09
177694	101-7101-531.31-65	OFFICE DEPOT	LABEL WRITER	\$99.00	\$99.00
177704	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$125.00	\$125.00
177709	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$27,538.56	\$27,538.56
177710	101-7101-531.22-03	ROWADER SCOTT M	TRAINING	\$1,521.77	\$1,521.77
177716	101-7101-531.31-65	SHERWIN HARDWARE	HARDWARE SUPPLIES	\$24.99	\$25.71
			HARDWARE SUPPLIES	\$0.72	
	101-7101-531.31-70		STREET LIGHT SUPPLIES	\$32.97	\$32.97
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$22.99	\$22.99
	101-7101-531.33-05		SUPPLIES	\$19.99	\$19.99
177723	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	PLUMBING EQUIP FIXT,SUPP	\$35.90	\$35.90
177732	101-7101-531.31-40	TURFMAKER CORP	AGRICULTURAL SUPPLIES	\$8,810.00	\$8,810.00
177744	435-7101-571.50-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	\$234,573.75	\$234,573.75
801234	101-7101-531.22-70	AT & T	847Z97278402	\$2,403.58	\$10,791.90
			847797132102	\$42.45	
			847253343802	\$101.59	
			847253049302	\$139.27	
			847398933602	\$192.46	
			847253553202	\$257.99	
			847253312002	\$4,064.44	
			847577545302	\$213.68	
			847577579502	\$240.07	
			847R16051902	\$1,942.56	
			847539786802	\$368.09	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801234	101-7101-531.22-70	AT & T	847Z97214302	\$152.48	\$10,791.90
			847Z03005502	\$152.48	
			847392086602	\$57.46	
			947392673002	\$54.78	
			847797530002	\$366.07	
			847259612402	\$42.45	
801235	101-7101-531.21-50	NICOR	72489260108	\$151.30	\$2,718.15
			19426400008	\$81.72	
			53278600001	\$2,485.13	
801236	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4321662000	\$1,405.40	\$3,877.88
			8572043011	\$45.13	
			1627055057	\$891.12	
			4643388009	\$1,475.01	
			5492508009	\$61.22	
Total Division:				\$356,147.26	
Total Department:				\$356,147.26	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
177596	505-7201-561.21-35	ALPINE SAP INC	WATER SEWER SYSTEM SUPPLY	\$1,600.00	\$1,600.00
177620	505-7201-561.50-15	CHARLES EQUIPMENT CO	SERVICE EQUIPMENT	\$7,981.00	\$7,981.00
177622	505-7201-561.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	\$56.00	\$56.00
177630	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$61.97	\$61.97
177631	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	\$2,073.97	\$2,073.97
177632	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	\$97.80	\$97.80
177635	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	\$90.22	\$90.22
177644	505-7201-561.31-07	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	\$4,350.00	\$4,350.00
177651	505-7201-561.31-05	GRAINGER W W INC	WATER SEWER SYSTEM SUPPLY	\$48.60	\$48.60
177656	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	\$40.00	\$40.00
177657	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$4,713.29	\$4,713.29
	505-7201-561.31-02		WATER SEWER SYSTEM SUPPLY	\$8,388.00	\$8,388.00
177660	505-7201-561.22-03	HODGE GARY	TRAINING	\$105.99	\$105.99
177663	505-7201-561.21-20	IL PUMP INC	SERVICE EQUIPMENT	\$9,875.00	\$9,875.00
177672	505-7201-561.31-65	LEE AUTO PARTS	HARDWARE SUPPLIES	\$26.97	\$26.97
	505-7201-561.33-05		HARDWARE SUPPLIES	\$6.99	\$6.99
177675	505-7201-561.30-35	LOWES COMMERCIAL SERVICES	CLOTHING & APPAREL	\$28.47	\$28.47
177680	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$940.00	\$1,870.00
			SERVICE CONSULTING	\$930.00	
177681	505-7201-561.50-15	MCM ELECTRONICS	EQUIPMENT	(\$131.40)	\$97.98
			VGA/SVA ANALOG SIGNALS	\$229.38	
177683	505-7201-561.31-01	MID AMERICA WATER	WATER SEWER SYSTEM SUPPLY	\$2,765.60	\$2,765.60
177694	505-7201-561.33-05	OFFICE DEPOT	SUPPLIES	(\$15.98)	\$-15.98
177707	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$100.00
177716	505-7201-561.30-35	SHERWIN HARDWARE	SAFETY & FIRST AID EQUIP.	\$32.96	\$32.96
	505-7201-561.31-65		HARDWARE SUPPLIES	\$6.49	\$13.96
			HARDWARE SUPPLIES	\$7.47	
	505-7201-561.31-85		TOOLS	\$6.98	\$52.90
			TOOLS	\$22.46	
			TOOLS	\$6.98	
			TOOLS	\$16.48	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
177716	505-7201-561.33-05	SHERWIN HARDWARE	SUPPLIES	\$26.97	\$41.96
			SUPPLIES	\$14.99	
177728	505-7201-561.30-35	ADAM SWANSON	SAFETY SHOE REIMBURSEMENT	\$99.99	\$99.99
177735	505-7201-561.21-02	UTECH ENVIRONMENTAL MFG SUP INC	EQUIPMENT MAINTENANCE	\$3,077.89	\$3,077.89
177740	505-7201-561.22-70	VERIZON WIRELESS	9701537500	\$11.52	\$11.52
177742	505-7201-561.31-85	WATER PRODUCTS CO	HAND TOOLS-POWER/NON POW	\$1,589.00	\$1,589.00
177754	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$915.00	\$2,525.79
			PIPE AND TUBING	\$1,610.79	
801234	505-7201-561.22-70	AT & T	847253017402	\$44.31	\$199.20
			847437468402	\$42.45	
			847437468502	\$112.44	
801235	505-7201-561.21-50	NICOR	58544400003	\$80.26	\$428.46
			76830700001	\$87.79	
			19278600002	\$159.62	
			04055600003	\$100.79	
801236	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0645171017	\$63.07	\$1,344.62
			0297160055	\$417.52	
			0087155164	\$522.11	
			3973144001	\$161.00	
			1104021044	\$58.85	
			1284169036	\$122.07	
801238	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$83.82	\$83.82
900939	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTERLY SURCHARGE	\$14,083.59	\$14,083.59
Total Division:				\$67,947.53	
Total Department:				\$67,947.53	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 2					
177609	235-7302-532.21-11	BEST QUALITY CLEANING	SERVICE BLDG MAINT	\$1,005.22	\$1,005.22
Total Division:				\$1,005.22	
Division: 3					
177609	235-7303-532.21-11	BEST QUALITY CLEANING	SERVICE BLDG MAINT	\$1,005.22	\$1,005.22
801234	235-7303-532.21-50	AT & T	847632002802	\$1,234.37	\$1,348.65
			847253097802	\$114.28	
801237	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	\$3,441.14	\$3,441.14
Total Division:				\$5,795.01	
Division: 4					
177609	235-7304-532.21-11	BEST QUALITY CLEANING	SERVICE BLDG MAINT	\$317.78	\$317.78
801237	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	0983023007	\$4,632.55	\$4,632.55
Total Division:				\$4,950.33	
Total Department:				\$11,750.56	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74 Solid Waste Dispsl SWANCC					
Division: 1					
900938	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 4-2013	\$99,146.17	\$99,146.17
Total Division:				\$99,146.17	
Total Department:				\$99,146.17	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
177600	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$1,273.53	\$1,255.93
			VEH MAINTENANCE SUPPLY	\$40.80	
			VEH MAINTENANCE SUPPLY	\$82.40	
			VEH MAINTENANCE SUPPLY	(\$100.00)	
			VEH MAINTENANCE SUPPLY	(\$40.80)	
177603	621-7501-551.21-07	ATLAS BOBCAT INCORPORATED	SERVICE VEHICLE PARTS	\$453.00	\$453.00
	621-7501-551.21-08		SERVICE VEHICLE PARTS	\$1,015.00	\$1,015.00
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$161.83	\$161.83
177604	621-7501-551.31-51	AUTO TECH CENTERS INC	TIRES AND TUBES	\$190.60	\$190.60
177605	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$120.19	\$328.08
			VEH MAINTENANCE SUPPLY	\$20.00	
			VEH MAINTENANCE SUPPLY	\$85.95	
			VEH MAINTENANCE SUPPLY	\$72.95	
			VEH MAINTENANCE SUPPLY	\$28.99	
177607	621-7501-551.31-51	BARNES GROUP INC	VEH MAINTENANCE SUPPLY	\$52.36	\$52.36
177617	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$248.30	\$248.30
177618	621-7501-551.31-51	CASSIDY TIRE & SERVICE	TIRES AND TUBES	\$274.00	\$274.00
177619	621-7501-551.31-51	CATCHING FLUID POWER	VEH MAINTENANCE SUPPLY	(\$7.57)	\$13.69
			VEH MAINTENANCE SUPPLY	\$4.41	
			VEH MAINTENANCE SUPPLY	\$16.85	
177621	621-7501-551.31-51	CHICAGO INTL TRUCKS	VEH MAINTENANCE SUPPLY	\$180.27	\$180.27
177622	621-7501-551.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	\$56.00	\$56.00
177645	621-7501-551.31-51	EJ EQUIPMENT INCORPORATED	OUTSIDE MIRROR	\$163.27	\$163.27
177651	621-7501-551.31-85	GRAINGER W W INC	TOOLS	\$25.02	\$63.27
			VEH MAINTENANCE SUPPLY	\$38.25	
177672	621-7501-551.31-51	LEE AUTO PARTS	VEHICLE ACCESSORIES	\$29.90	\$29.90
177684	621-7501-551.21-07	MONROE TRUCK EQUIPMENT	SERVICE VEHICLE PARTS	\$418.00	\$418.00
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$404.72	\$404.72
177687	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	SERVICE VEHICLE PARTS	\$85.00	\$420.00
			SERVICE VEHICLE PARTS	\$110.00	
			SERVICE VEHICLE PARTS	\$225.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
177689	621-7501-551.31-51	NATL CAP & SET SCREW CO	VEH MAINTENANCE SUPPLY	\$48.77	\$211.06
			VEH MAINTENANCE SUPPLY	\$162.29	
177693	621-7501-551.21-07	ODOCK INC	SERVICE VEHICLE PARTS	\$32.00	\$32.00
177703	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	\$16.20	\$16.20
177704	621-7501-551.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$16.50	\$293.10
			CLOTHING & APPAREL	\$220.70	
			CLOTHING & APPAREL	\$55.90	
177719	621-7501-551.31-85	SNAP ON INDUSTRIAL TOOLS	TOOLS	\$7.54	\$7.54
177721	621-7501-551.21-07	SPRING ALIGN	SERVICE VEHICLE PARTS	(\$205.23)	\$-205.23
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$126.00	\$524.34
			VEH MAINTENANCE SUPPLY	\$98.71	
			VEH MAINTENANCE SUPPLY	\$183.84	
			VEH MAINTENANCE SUPPLY	\$115.79	
177722	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$43.87	\$187.95
			VEH MAINTENANCE SUPPLY	(\$183.03)	
			VEH MAINTENANCE SUPPLY	\$327.11	
177733	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	\$141.06	\$208.73
			VEH MAINTENANCE SUPPLY	\$67.67	
177743	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES AND TUBES	\$604.24	\$1,084.68
			TIRES AND TUBES	\$118.05	
			TIRES AND TUBES	\$362.39	
177745	621-7501-551.31-51	WHOLESALE DIRECT INC	BRAKE TAIL LED LIGHT	\$347.96	\$347.96
177749	621-7501-551.21-07	WIRFS INDUSTRIES INC	SERVICE VEHICLE PARTS	\$7,121.90	\$7,121.90
177752	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$363.90	\$363.90
Total Division:				\$15,922.35	
Total Department:				\$15,922.35	
TOTAL ALL FUNDS:				\$793,341.47	



Item: Vendor Expenses Over \$10,000 In Aggregate for FY14

Department:

BACKGROUND

Throughout the upcoming fiscal year Village departments will purchase materials and services from a variety of vendors on an as needed basis; the vendor selected having submitted the lowest price. However, in aggregate, purchases from the attached list of vendors will likely exceed \$10,000 before the end of FY 2014. Separate Purchase Orders are issued for some of these expenditures as they occur during the fiscal year. Blanket purchase orders are also used to process some these purchases, which enables better control and tracking of small purchases and allows staff an efficient way to track these purchases.

Staff from various departments are requesting waivers of formal bidding requirements for the vendors on the attached list. Some of the vendors have current contracts with the Village which can be extended; some are sole source suppliers or have been providing proven, exceptional service and competitive pricing over the past years. Each year this spreadsheet is reviewed in an effort to ensure those vendors listed perform services or provide materials that are in the best interest of the Village. These purchases are made from various accounts in the Village's General, Water & Sewer, Fleet, Parking, and other funds.

RECOMMENDATION

It is recommended that the Board of Trustees waive the requirements of formal competitive bidding and authorize the purchase of goods, materials and services from the listed vendors during FY2014.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

10000+_List_Form_13-14.pdf

Over \$10,00 List

Village of Arlington Heights-Vendor Expenses over 10,000 for Fiscal Year 2013-2014

Vendor/Location	Product/Service	Actual FY 2012	Estimated FY 2013	Projected FY 2014	Justification for Bid Waiver
Contractual Concrete & Repairs					
Prairie Material	Concrete repairs	86,146	51,126	52,000	Local supplier of concrete. Competitive pricing
Bedford Park, IL					and on demand delivery. On an as needed basis
Janitorial Supplies					
Laport Inc.	Janitorial Supplies	16,631	7,874	15,000	Awarded janitorial supply contract through the
Chicago, IL					NWMC
Miscellaneous					
Active Electrical Supply	Street light electrical supplies	83,164	49,131	60,000	Street light poles & arms, fixtures & electric parts
Chicago, IL					Competitive pricing secured prior to purchase
Acutrak Solutions	Sound, lights and stage equipment	15,848	24,650	25,000	Quality/professional work, extra services are not billed
Mt. Prospect, IL	for Sounds of Summer events				Vendor has reduced residential noise complaints
Air One Equipment	Fire Department Rescue Equipment	43,453	30,012	40,000	Sole source for Amkus & MSA Rescue Equipment
Elgin, IL					& Protective Turnout Clothing
American Door & Dock	Overhead door repair for municipal bldgs	20,115	23,980	25,000	Quality commercial work, low costs, quick response
Schaumburg, IL					and minimal downtime
Arlington Heights Ford	Automotive/Truck parts	12,897	8,335	12,000	Large inventory, parts available as needed
Arlington Heights, IL					Competitive pricing secured prior to purchase
Arlington Power Equipment	Small tools & equipment replacement	21,992	13,478	14,000	Large inventory, parts available as needed
Palatine, IL	parts				Competitive pricing secured prior to purchase
Auto Tech Centers	Automotive and truck replacement parts	12,370	13,946	13,000	Large inventory, parts available as needed
McHenry, IL					Competitive pricing secured prior to purchase
Batteries Plus	Auto & equipment batteries	11,062	11,176	13,000	Large inventory, items available when needed.
Lake Zurich, IL					Competitive pricing secured prior to purchase.
CDS Office Technologies	Patrol video cameras & mobile computers	30,501	25,333	30,000	Police & Fire have standardized safety vehicle equip.
Addison, IL	Fire vehicle mobile computers				State of Illinois contract
Chicago Communication Srvc	Installation and parts for integral Police	43,631	13,854	40,000	Only authorized service center in the Chicago land
Elmhurst, IL	communications equipment repairs				area
Chicago International Trucks	Truck replacement parts	7,600	18,256	19,000	Large inventory, parts available as needed
Grayslake, IL					Competitive pricing secured prior to purchase
Comcast Processing	Internet fiber connections for VAH	55,200	55,200	65,000	Sole provider for fiber connections to VAH
Philadelphia, PA					
Cryotech Deicing Technology	CMA de-icing solution for parking	13,034	28,100	30,000	Sole source for quantity required

Village of Arlington Heights-Vendor Expenses over 10,000 for Fiscal Year 2013-2014					
Vendor/Location	Product/Service	Actual FY 2012	Estimated FY 2013	Projected FY 2014	Justification for Bid Waiver
Ft. Madison, IA	garage				
Dexon Minneapolis, MN	Servers, switches and routers	35,000	10,362	15,000	Refurbished and new computer parts Competitive quotes secured prior to purchase
East Jordan Iron Works New Lenox, IL	Fire Hydrants, castings & repair parts	60,097	55,067	58,000	Sole Provider of EJIW hydrants, castings and repair parts
Forman, Joseph D & Co. Barrington, IL	Repair parts for water mains, valves, and hydrants	14,401	28,784	28,000	Provides Rockwell, Kennedy, & Ford repair parts Competitive pricing secured prior to purchase
Future Link of Illinois Inc. Carol Stream, IL	Provide mobile computer systems for police patrol fleet	19,855	29,940	30,000	Police standardized for all patrol vehicles Only authorized service center in Chicago land area
Grainger, WW, Inc Arlington Heights, IL	HVAC supplies, small motors, fans, pumps and small tools.	16,567	23,376	23,000	Large inventory, items available as needed Competitive pricing secured prior to purchase.
Integrated Doc Tech/Imaging Sys Itasca, IL	Document Imaging Maint. & Servc.	11,464	12,500	13,500	Sole source maintenance & application provider for Kodak scanning software system.
Insight Dallas, TX	Computer parts and software support	34,760	33,166	35,000	Low prices for computer parts and software support Competitive quotes secured prior to purchase
Julie Inc. Bedford Park, IL	Utility line locating service for digging	10,064	11,078	11,000	Sole source for utility line locates
Lorelle Communications Mount Prospect, IL	Cablecast and video production services for Village Board Meetings	59,850	50,000	64,300	Provides the equipment installed in Board rm. at their expense, honored current price for 12 years
Lowe's Hardware Arlington Heights, IL	Hardware and building supplies	16,724	28,500	29,000	Large inventory, available when needed Competitive pricing secured prior to purchase.
McHenry Analytical Laboratory McHenry, IL	Water samples and testing.	13,376	15,365	25,000	Provides accredited water sample testing & analysis required by Federal & State regulations
Microsystems Inc Northbrook, IL	CD scanning, shredding and storage services of original archive records	8,579	14,666	15,000	Provides high quality digitally scanned documents, numerous government customers
Mid American Water Wauconda, IL	Repair parts for water mains, valves and hydrants	47,411	63,457	60,000	Provides Mueller & Rockwell brand repair parts Competitive pricing secured prior to purchase
Murnane Paper Company Elmhurst, IL	High speed copy paper-mailroom copier	19,000	19,909	20,000	Low prices for high speed copy paper Competitive quotes are obtained prior to purchase

Village of Arlington Heights-Vendor Expenses over 10,000 for Fiscal Year 2013-2014

Vendor/Location	Product/Service	Actual FY 2012	Estimated FY 2013	Projected FY 2014	Justification for Bid Waiver
Northwest Community Hospital Arlington Heights, IL	Fire Department Training	18,560	17,395	20,000	Sole source/local hospital
Northwest Community Hospital Arlington Heights, IL	Human Resources Physicals	70,008	63,584	70,000	Sole source/local hospital
Patten Industries Inc. Elmhurst, IL	Parts and repair work for Caterpillar generators	33,296	23,140	25,000	Only Caterpillar Dealer in the Chicago metro area
Precision Service Parts Wheeling, IL	Automotive and truck parts	10,863	10,604	11,000	Large inventory, parts available as needed Competitive pricing secured prior to purchase
Pro Safety Inc. Elk Grove Village, IL	Safety supplies and clothing	13,087	16,610	16,000	Large local inventory of supplies & safety clothing. Lowest bid quoted on Carhart.
Ray O'Herron Lombard, IL	Police safety equipment, ammunition and supplies	24,580	15,274	30,000	Large local inventory, items available when needed competitive pricing secured prior to purchase.
Selection Works LLC Oak Brook, IL	Written exam testing services for Police entry and Fire promotional levels	0	8,831	15,000	Leaders in the industry, customize our specific needs
Standard Equipment Chicago, IL	Street sweeping & sewer vehicle equipment	24,597	16,837	16,000	Large inventory, items as needed Competitive pricing secured prior to purchase
Stephen Laser & Associates Chicago, IL	Personnel Testing for police & fire new hires	20,970	11,215	11,000	Customized testing for our specialized criteria, high ranking leader in municipal safety clients
Water Products, Inc. Aurora, IL	Repair parts for water mains, valves, and hydrants	19,263	22,119	18,000	Provides Mueller & Rockwell brand repair parts Competitive pricing secured prior to purchase
Wentworth Tire Service Bensenville, IL	Tire Sales and road service	13,003	15,399	16,000	Provides Firestone, General & Bridgestone tires. Provides road service when necessary.
Xerox Chicago, IL	Copier maintenance services	19,548	21,262	15,000	Provides maintenance for purchased copiers at various Village locations, State of IL contract.
Ziebell Water Service Elk Grove, IL	Repair parts for water mains, valves and hydrants	22,124	20,195	20,000	Provides Mueller & Rockwell brand repair parts Competitive pricing secured prior to purchase



Item: Software Upgrade - Fleet Services

Department: Public Works Department

BACKGROUND

The Fleet Services Unit currently uses Computerized Fleet Analysis (CFA) computer software to assist in managing the Village's fleet and equipment. This software tracks labor, parts and other information for each vehicle and piece of equipment that the Village owns. This system also provides all of the repair history for each vehicle as well as interfaces with the Village's fuel management system. The current version (v7) is approximately 12 years old and CFA no longer supports this version. This system is the preferred system as it currently has all of our equipment data and service history in the database.

The total cost for the complete system upgrade is \$15,081.25. The FY13 Capital Projects Fund includes \$16,000 for this upgrade - \$13,000 for the CFA software upgrade and \$3,000 for the fuel system interface as part of the electronic fuel management system upgrade. Because this is a proprietary software program, a bid waiver is required.

RECOMMENDATION

Staff recommends that the Village Board waive the bidding requirements and purchase the upgrade to the Village's Fleet Management software from CFA of Addison, Illinois for \$15,081.25 and authorize staff to execute the necessary documents. Funding for this purchase will come from the Capital Projects Fund Account #401-7501-572.50-15.

Bid Section

Item: Software Upgrade - Fleet Services
Bid Opening Date:
Account Numbers: 401-7501-572-50-15
Total Budget: \$16,000
Amount of Bidder Recommended: \$15,081.25

ATTACHMENTS:

Name: Description:
No Attachments Available



Item: Street Sweeper

Department: Public Works Department

BACKGROUND

The approved FY14 Capital Budget includes \$185,000 for the replacement of a 3-wheel street sweeper for the Public Works Department. The current Suburban Purchasing Cooperative (SPC) contract for street sweepers is with Standard Equipment of Chicago, Illinois. The vehicle being replaced is 12 years old and used by Public Works for street sweeping activities throughout the year, most importantly during the fall leaf sweeping season. The order cut-off for current model-year production is expected to be the end of April.

The SPC is a joint purchasing program for local communities. The SPC represents 143 municipalities in the six-county area of Northern Illinois and is administered through the Northwest Municipal Conference, DuPage Mayors & Managers Conference, the South Suburban Mayors & Managers Conference and the Will County Government League.

RECOMMENDATION

It is recommended that the Village Board award the bid to Standard Equipment of Chicago, Illinois in the amount of \$184,178 for the purchase of a 3-Wheel Street Sweeper for the Public Works Department and authorize the execution of the necessary contracts.

Bid Section

Item:	One 3-Wheel Street Sweeper for Public Works
Bid Opening Date:	Suburban Purchasing Cooperative - Joint Purchase
Account Numbers:	621-9003-572.50-05 (VH-95-01)
Total Budget:	\$185,000
Amount of Bidder Recommended:	\$184,178

ATTACHMENTS:

Name:	Description:
No Attachments Available	



Item: Public Property Weed Control & Tree Care

Department: Public Works Department

BACKGROUND

The bid contained two parts. The first part of the bid specifications were for three annual broadleaf and two annual round-up applications on a total of 108 acres at various sites. The lowest bid for this work was submitted by Sandy's Lawn of Buffalo Grove for an annual cost of \$19,370 as indicated on the attached exhibit.

The bid also included unit prices for fertilization and insect control of trees of various sizes throughout the Village. At the bid opening on March 19th, three bids were received as indicated on the attached exhibit.

The bid submitted by Sandy's was also the lowest unit prices for tree fertilization and insect control. There are 0% increases for years two and three for Sandy's Unit price bid and a 2% increase for years two and three for the McGinty unit price bid. Expenditures for this portion of the work will be authorized on an as needed basis and will not exceed \$30,000 for each year of the contract.

Sandy's has successfully performed this contract for the last two years, and we are therefore recommending that Sandy's be awarded the three-year contract.

RECOMMENDATION

It is recommended that the Village Board award this contract to the lowest responsible bidder, Sandy's Lawn of Buffalo Grove, IL for Public Property Weed Control and Tree Care and authorize execution of the appropriate agreements to complete this work. The bidder has been determined to be responsible and the bid meets specifications.

Bid Section

Item:	Public Properties Weed Control & Tree Care
Bid Opening Date:	March 19, 2013
Account Numbers:	101-7101-531.21-15
Total Budget:	\$50,000
Amount of Bidder Recommended:	\$19,370

ATTACHMENTS:

Name:

Description:

 SR_TAB_OF_BIDS_Public_Properties_Weed_Control____Tree_Care.pdf SR TAB OF BIDS Public Properties Weed Control & Tree Care

Public Properties Weed Control & Tree Care Bid Tabulation

Weed Control				
Vendor	Year One	Year Two	Year Three	Three Year Total
Sandy's Lawn, Buffalo Grove, IL	\$19,370	\$19,370	\$19,370	\$58,110
McGinty Bros. Inc., Long Grove, IL	\$34,558.68	\$35,249.85	\$39,954.85	\$105,763.38
Trees R Us, Wauconda, IL	No Bid	No Bid	No Bid	No Bid

[illegible]



Item: Irrigation System Maintenance

Department: Public Works Department

BACKGROUND

The FY14 Public Works Operating Budget has \$20,200 allocated for the repair and maintenance of landscape irrigation systems for various Village buildings and parks. In February, bid specifications were prepared and sent to several area vendors, with five vendors responding at the March 19, 2013 bid opening. This bid is for a three-year service contract. The results of the bid opening are enumerated on the attached tabulation of bids. The low bid was submitted by Landscape Concepts of Grayslake, Illinois. Forestry Unit Staff have spoken to their references and received favorable responses.

RECOMMENDATION

It is recommended that the Village Board award the three-year Irrigation System Maintenance Service contract to Landscape Concepts of Grayslake, IL for their three-year bid total of \$46,970 and authorize the execution of the necessary documents. The bidder has been determined to be responsible and the bids meet specifications.

Bid Section

Item: Irrigation System Maintenance Services
Bid Opening Date: March 19, 2013 @ 10:00 A.M.
Account Numbers: 101-7101-531.21-02
Total Budget: \$20,200
Amount of Bidder Recommended: \$15,389

ATTACHMENTS:

Name:	Description:
 Irrigation_System_Maintenance.pdf	Irrigation System Maintenance Bid Tabulation

Arlington heights Public Works Department
Irrigation System Maintenance Services - Bid Tabulation

Vendor	Year One	Year Two	Year Three	Three Year Total
Landscape Concepts, Grayslake, IL	\$15,389	\$15,389	\$16,192	\$46,970
Gambino Landscaping, Poplar Grove, IL	\$17,762	\$17,762	\$20,532	\$56,056
Bishop Plumbing, Des Plaines, IL	\$21,040	\$21,930	\$22,790	\$65,760
Central Lawn Sprinkler, Elk Grove, IL	\$21,536	\$22,201	\$22,866	\$66,603



Item: Fuel Management System

Department: Public Works Department

BACKGROUND

The current FY13 Capital Budget includes \$20,000 for the replacement of the Fuel Management System for the Village's central fueling station located at the L.A. Hanson Public Works Center. This system accounts for all fuel dispensed for Village and outside agency vehicles and equipment. The current system is over 20 years old and is no longer serviceable as the computer boards are obsolete and replacement parts are no longer available.

We are purchasing this system through the National Joint Powers Alliance (NJPA). The NJPA low bid was from Accurate Tank Technologies of North Aurora, Illinois. Similar systems are currently in use at Downers Grove, Wheaton, Crystal Lake, Oakbrook and Hoffman Estates. The NJPA is a municipal contracting agency for over 40,000 members throughout the nation with competitively awarded contract purchasing solutions through industry leading vendors. The Village has been a member of the NJPA for several years and has made several purchases through this program.

RECOMMENDATION

It is recommended that the Board of Trustees award the bid to Accurate Tank Technologies of North Aurora, Illinois in the amount of \$16,134 for the purchase of a Fuel Management System for the Village and authorize Staff to execute the necessary contracts.

Bid Section

Item:	Fuel Management System
Bid Opening Date:	National Joint Powers Alliance - Joint Purchase
Account Numbers:	401-7501-57-.50-15 (EQ-97-01)
Total Budget:	\$20,000
Amount of Bidder Recommended:	\$16,134

ATTACHMENTS:

Name:	Description:
No Attachments Available	



Item: Drum Style Brush & Log Chipper

Department: Public Works Department

BACKGROUND

The FY13 Fleet Budget includes \$50,000 for the replacement of a Brush Chipper in the Forestry Unit. This piece of equipment has a scheduled useful life of 12 years and is currently 14 years old. The current General Services Administration (GSA) contract for this piece of equipment is with Alexander Equipment of Lisle, Illinois. The Village has purchased equipment from this vendor in the past and has found them to be very responsive. Although over budget, the fleet fund does have sufficient funds to cover this overage because of savings experienced with other purchases.

The GSA serves as the acquisition and procurement arm of the federal government, offering equipment, supplies, telecommunications, and integrated information technology solutions to federal agencies so that the agencies can focus on doing what they do best—serving the public. GSA pricing and contracts are available for local municipalities to use and the Village has purchased through the GSA in the past.

RECOMMENDATION

It is recommended that the Board of Trustees approve the purchase of this piece of equipment through the General Services Administration (GSA) from Alexander Equipment Co. of Lisle Illinois in the amount of \$59,779.35 and authorize staff to execute the necessary documents.

Bid Section

Item: Drum Style Brush & Log Chipper
Bid Opening Date: General Services Administration (GSA) - Joint Purchase
Account Numbers: 621-9003-572.50-05 (VH-95-01)
Total Budget: \$50,000
Amount of Bidder Recommended: \$59,779.35

ATTACHMENTS:

Name: Description:
No Attachments Available



Item: Asphalt Roadway Maintenance Material

Department: Public Works Department

BACKGROUND

This bid is for furnishing of asphalt roadway patching material for the Public Works Department. This material is used by Public Works for street pothole repairs and temporary pavement restoration from watermain and sewer repairs.

Our current asphalt material supply contract with Gallagher Materials Corp. was not renewed for an additional year and subsequently expired in February 2013. The Municipal Partnering Group re-bid this contract in January of 2013. Only one bid was received. It was from Peter Baker & Son from Lake Bluff, Illinois for \$120 per ton. This price is consistent with what we would expect to see in the current marketplace.

Over the past two years, the Public Works Department has been participating in a “Municipal Partnering” effort organized by the Village of Glenview. Among the communities participating in this effort are the Villages of Glenview, Wilmette, Northbrook, Glencoe, Northfield, Winnetka, Lincolnshire, Grayslake, Buffalo Grove, Kenilworth, Morton Grove as well as the Cities of Evanston and Highland Park. The purpose of this group is to secure lower pricing through volume purchasing.

This contract represents our second purchase of asphalt patching materials under this purchasing cooperative. This will be a one-year contract commencing upon award and expiring on January 31, 2014. The contract also provides for a one-year extension at the same unit price if agreed to by the parties. This is a unit price bid based upon purchasing material on an “as needed” basis. Our annual usage averages approximately 200 to 300 tons.

RECOMMENDATION

It is recommended that the Board of Trustees award a contract for asphalt roadway patching material to the sole bidder, Peter Baker & Sons of Lake Bluff, Illinois for asphalt patching materials at a unit price of \$120 per ton. The bidder has been determined to be responsible and the bid meet specifications.

Bid Section

Item:	Asphalt Roadway Patching Material
Bid Opening Date:	Municipal Partnering - Joint Purchase
Account Numbers:	101-7101-531.31-90 (Public Works) 505-7201-561.31-90 (Water & Sewer)
Total Budget:	\$20,000 (Public Works) \$55,000 (Water & Sewer)
Amount of Bidder Recommended:	\$120/Ton

ATTACHMENTS:

Name:	Description:
-------	--------------

No Attachments Available



Item: Trencher

Department: Public Works Department

BACKGROUND

The approved FY13 Capital Budget includes \$70,000 for the replacement of a Trencher for the Utility Division of the Public Works Department. This equipment is used frequently by the Traffic Unit for trenching and installing conduit for electric cables throughout the Village. The cables installed are generally used for street lights and traffic signals, although this unit will also be used for other related installations throughout Public Works. The current trenching unit is 26 years old.

Ditch Witch is the low qualified bidder. The additional warranty will be for two years, making the total warranty period three years from the date of purchase. The hydraulic slider kit will enable the equipment operator to make precise adjustments to the traversing trencher.

RECOMMENDATION

It is recommended that the Village Board award the bid to Ditch Witch of Carol Stream, Illinois in the amount of \$52,960.00 for the purchase of one Trencher for the Utilities Division of the Public Works Department and authorize Staff to execute the necessary contracts.

Bid Section

Item:	Trencher - Public Works Department - Utility Division
Bid Opening Date:	March 12, 2013
Account Numbers:	621-9003-572.50-05 (VH-95-01)
Total Budget:	\$70,000
Amount of Bidder Recommended:	\$52,814

ATTACHMENTS:

Name:

 Trencher_SR_Tab_of_Bids_attachment.doc

Description:

Trencher Bid Tab

Trencher

Tabulation of Bids

BIDDER	2013 Trencher	Additional Warranty	Hydraulic Slider Kit	Grand Total
Ditch Witch Midwest Carol Stream, IL	\$49,423.00	\$1,945.00	\$1,592.00	\$52,960.00
Vermeer Aurora, IL	\$55,475.00	\$2,339.00	N/A	\$57,814.00



Item: Ordinance - Code Amendment - Chapters 23, 24 and 27

Department: Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

 23_24_and_27_.doc

Description:

Ordinance Amending Chapters 23, 24 and 27

AN ORDINANCE AMENDING CHAPTERS 23, 24 AND 27
OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Chapter 23, Building Regulations, of the Arlington Heights Municipal Code, Section 23-402, Modification by Amendment and Deletion of Various Sections of the International Building Code, is hereby amended by amending Section 3408.1 of the International Building Code as follows (the language being deleted is stricken and the language being added is highlighted):

Chapter 34 – Existing Buildings and Structures
3408 Change of Occupancy

3408.1 Conformance. No change shall be made in the use or occupancy of any building that would place the building in a different division of the same group of occupancies or in a different group of occupancies, unless such building is made to comply with the requirements of this Code for such division or group of occupancies. Subject to the approval of the Building Official, the use or occupancy of existing buildings shall be permitted to be changed and the building is allowed to be occupied for purposes in other groups **in existing structures where the space at issue is 3,000 square feet or less of gross floor area, the structure at issue does not include residential occupancies, and the space at issue meets the fire separation requirements of Table 508.4 of the International Building Code.** ~~without conforming to all the requirements of this code for those groups, provided the new or proposed use is less hazardous, based on life and fire risk, than the existing use.~~

SECTION TWO: That Chapter 24, Plumbing Regulations, of the Arlington Heights Municipal Code, is hereby amended by deleting Section 24-910, Fixture Requirements for Food Service Establishment, in its entirety.

SECTION THREE: That Chapter 27, Fire Regulations, of the Arlington Heights Municipal Code, Section 27-102, Modification by Amendment and Deletion of Various Sections of the International Fire Code, is hereby amended by amending Section 102.3 of the International Fire Code, as follows (the language being deleted is stricken and the language being added is highlighted):

Chapter 1 – Scope and Administration
Section 102 Applicability

102.3 Change of Use or Occupancy. No change shall be made in the use or occupancy of any building that would place the building in a different division of

the same group of occupancies or in a different group of occupancies, unless such building is made to comply with the requirements of this Code for such division or group of occupancies. Subject to the approval of the Building Official, the use or occupancy of existing buildings shall be permitted to be changed and the building is allowed to be occupied for purposes in other groups in existing structures where the space at issue is 3,000 square feet or less of gross floor area, the structure at issue does not include residential occupancies, and the space at issue meets the fire separation requirements of Table 508.4 of the International Building Code. ~~without conforming to all the requirements of this code for those groups, provided the new or proposed use is less hazardous, based on life and fire risk, than the existing use.~~

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 1st day of April, 2013.

ATTEST:

Village President

Village Clerk

CODEAMTS:23 24 27



Item: Resolution - Northeast Corner - Arlington Heights & Golf Roads

Department: Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

 Resolution_-_Capt_n_Nemo_s.docx

Resolution

RESOLUTION APPROVING PROPERTY ACQUISITION

WHEREAS, the Village has commenced condemnation proceedings in the Circuit Court of Cook County to acquire property located at the Northeast Corner of Golf Road and Arlington Heights Road pursuant to the Redevelopment Plan for the Tax Increment Financing District; and

WHEREAS, the cause is titled Village of Arlington Heights, Plaintiff v. Capt'n Nemo's Group, LLC, Harris Bank of Winnetka, N.A., and Unknown Owners, Defendants, 2008 L 050917; and

WHEREAS, the President and Board of Trustees have determined that the best interests of the Village would be served by acquiring the property for \$475,000, thereby avoiding the uncertainty and costs of further litigation.

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

SECTION ONE: That the Village shall acquire the property hereinabove described in fee simple title free of all encumbrances for the sum of \$475,000;

SECTION TWO: That the Village Attorney be and is hereby authorized to take all necessary steps to acquire said property pursuant to this Resolution and terminate the condemnation proceedings;

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

AYES:

NAYS:

PASSED and APPROVED this 1st day of April, 2013.

Village President

Attest:

Village Clerk



Item: Jimmy's Place - 640 W. Northwest Highway - PC#13-004

Department: Planning & Community Development

BACKGROUND

A Special Use to allow a 1,551 square foot sit-down/carry out restaurant that has a total seating area of 783 square feet and total capacity of 48 seats.

A variation from Chapter 28, Section 6.12, Traffic Engineering, to waive the required traffic and parking study from a certified traffic engineer.

A variation from Chapter 28, Section 11.4, Schedule of Required Parking, to allow a reduction to the minimum number of required parking stalls from 17 to 9 spaces.

RECOMMENDATION

Commissioner LaBedz moved and Commissioner Sigalos seconded:

A motion to recommend to the Village Board of Trustees approval of PC #13-004, a special use to allow a 1,551 square foot sit-down/carry-out restaurant that has a total seating area of 783 square feet and total capacity of 48 seats; a variation from Chapter 28, Section 6.12, Traffic Engineering, to waive the required traffic and parking study from a certified traffic engineer; and a variation from Chapter 28, Section 11.4, Schedule of Parking, to allow a reduction to the minimum number of required parking stalls from 17 to 9 spaces.

This approval is contingent upon compliance with the recommendation of the Plan Commission and the following recommendations detailed in the Staff Development report dated March 8, 2013:

1. The total seating area shall be limited to 783 square feet and the total capacity shall be limited to 48 seats.
2. The Petitioner shall make a good faith effort to enter into a shared parking agreement with one or more of the surrounding property owners.
3. The Petitioner shall comply with all federal, state, and Village codes, regulations and policies.

Roll Call Vote: Commissioner LaBedz, Sigalos, Dawson, Drost, Ennes, Green, Jensen, Lorenzini voted in favor. Motion carried.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

-  Staff_Development_Committee_Report.doc
-  Aerial.pdf
-  PC_Minutes.doc
-  112712_DC_12-142.pdf
-  Site_Plan.pdf
-  Building_Elevations.pdf
-  Landscape_Plan.pdf
-  Floor_Plan.pdf
-  Parking_Study.pdf
-  Market_Study.pdf

Description:

Plan Commission Staff Report
Aerial
PC Minutes
DC Minutes
Site Plan
Elevations
Landscape Plan
Floor Plans
Parking Study
Market Study

STAFF DEVELOPMENT COMMITTEE REPORT

To: Plan Commission
Prepared By: Matthew S. Dabrowski, Development Planner
Meeting Date: March 13, 2013
Date Prepared: March 8, 2013
Project Title: Jimmy's Place Restaurant
Address: 640 W. Northwest Highway

BACKGROUND INFORMATION

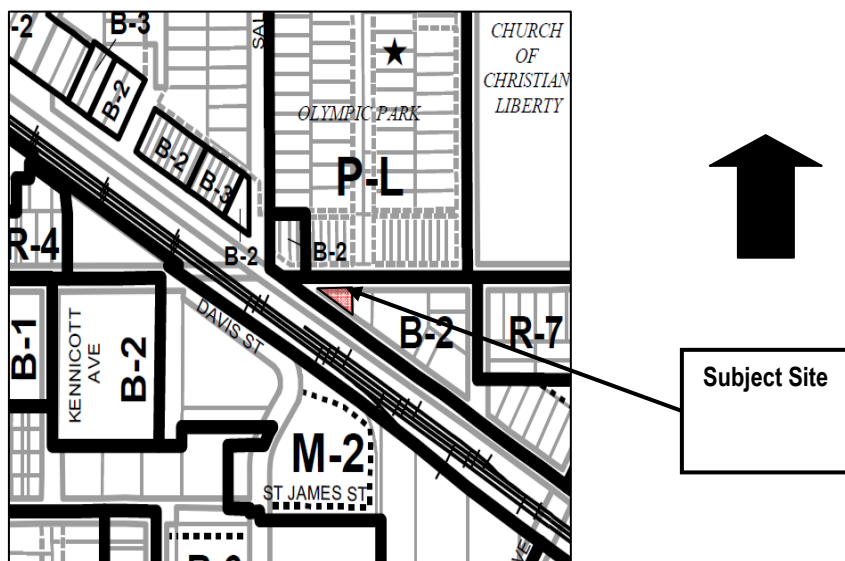
Petitioner: Angie Fridono
Address: 1303 Glenmore Court
Inverness, Illinois 60010
Existing Zoning: B-2, General Business District

Requested Action:

- A Special Use to allow a 1,551 square foot sit-down/carry out restaurant that has a total seating area of 783 square feet and total capacity of 48 seats.

Variations Identified:

1. A variation from Chapter 28, Section 6.12, Traffic Engineering, to waive the required traffic and parking study from a certified traffic engineer.
2. A variation from Chapter 28, Section 11.4, Schedule of Required Parking, to allow a reduction to the minimum number of required parking stalls from 17 to 9 spaces.



Surrounding Land Uses:

Direction	Existing Zoning	Existing Use	Comprehensive Plan
North	P-L, Public Lands	Arlington Heights Park District Olympic Park	Parks
South	M-2, Limited Heavy Manufacturing	Light industrial/office building	R&D, Mfg, Warehouse
East	B-2, General Business	Firestone Tires	Commercial
West	M-2, Limited Heavy Manufacturing	US Post Office	Commercial & Government

Background Summary:

The subject site is 0.18 acres (8,033 square feet) and is located at the southeast corner of Northwest Highway and Euclid Avenue. The existing one-story building, which has been vacant since September 2011, is 1,492 square feet and was previously occupied by a restaurant called Jimmy's Place. The former restaurant had an interior seating area of 842 square feet and a total capacity of

52 seats. Access to the site is via two sets of driveways along Northwest Highway and Euclid Avenue, and there are 9 parking spaces provided on site.

The proposed action, if approved would allow the Petitioner to re-open Jimmy's Place so that it may continue to operate as a restaurant. The menu will include hot dogs and other specialty sandwiches such as, but not limited to, meatball sandwiches, Italian beef, Italian sausage, hamburgers, and chicken. The proposed action would also allow the Petitioner to make the following improvements to the building and site.

- Construct a new 59 square foot vestibule along the south building elevation thereby increasing the total floor area to 1,551 square feet.
- Install a code compliant handicap accessible ramp along the west building elevation.
- Modify the interior layout to provide two new handicap accessible washrooms, a stairwell leading to the basement storage area, and a smaller interior dining room that has a total seating area of 564 square feet and total capacity of 28 seats.
- Install a new 219 square foot deck with a cedar trellis that will be used for outdoor dining and has a total of 20 seats. When combined with the interior dining room, the new Jimmy's Place would have a total seating area of 783 square feet and a total capacity of 48 seats.
- Install new kitchen equipment, including a hood system above the grill.
- Renovate the exterior façade with new siding and finishes, a new roof, and larger windows to allow natural light within the building.
- Install a new trash enclosure that will be incorporated into the new building design and will be located at the northeast corner of the site.
- Install perimeter curbing and pavement striping to better delineate the driveways and parking lot.
- Maintain 9 parking stalls.
- Introduce open green space and landscaping throughout the site.
- Add new signage, which has yet to be determined and shall require a separate review. Given the site's prominent location at the corner of Northwest Highway and Euclid Avenue, Staff will continue to work with the Petitioner to develop a sign package that is visually pleasing and compliments the design of the building.

A maximum of 3 to 4 employees will be on site during the largest work shift and the hours of operation are Sunday through Thursday from 10:30 AM to 11:00 PM and Friday and Saturday from 10:30 AM to 12:00 AM. The Petitioner is anticipating two to three deliveries per week between 7:00 AM and 10:00 AM, while trash collection is also expected to occur in the morning before the restaurant opens.

Plat and Subdivision Committee Meeting Summary

A public meeting of the Plat and Subdivision Committee was held on July 11, 2012. The Committee was supportive of the Petitioner's efforts to re-open the former restaurant and they were excited by the proposed improvements to both the building and site. The Commission was not concerned that the proposed use would over-saturate that market as the property had been used as a fast food restaurant for several decades. The Plat and Subdivision Committee also supported the Petitioner's variation request to waive the formal traffic and parking study, but did convey concern with parking and wanted the Petitioner to provide a parking survey from similar type and size restaurants in the area.

Zoning and Comprehensive Plan

According to Village Code all restaurants within the B-2 district require a special use. Since no prior special use had been previously granted and the building has been vacant for more than one year (Chapter 28, Section 7.3-2), the Petitioner must go through the Plan Commission hearing process in order to bring the site into current code compliance. As part of the formal review process, a written justification to the following special use criterion had been provided.

- **That said special use is deemed necessary for the public convenience at this location.**
- **That such case will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity.**
- **That the proposed use will comply with the regulations and conditions specified in this ordinance for such use, and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.**

The Staff Development Committee reviewed the aforementioned justification and supports the proposed action for the following reasons. One, the proposed request would allow a viable business to re-occupy an existing building that had been used as a restaurant for several decades. Two, the subject site is a corner location at a prominent intersection and said improvements will enhance the streetscape appearance. Three, the proposed request is compatible with the surrounding land uses, including the Arlington Heights Park District's Olympic Park, and other various commercial, office, and residential uses. Four, the new proposal has less seating than the former restaurant and the Petitioner has demonstrated that there is sufficient parking to accommodate the anticipated demand. Lastly, the proposed request is consistent with the Village's Comprehensive Plan, which designates the subject site as Commercial.

In addition to the special use justification, the Petitioner also provided a market assessment. Pursuant to said study, there are 15 restaurants within a 3-mile radius of the site that offer similar menu items. However, given the population in the general vicinity and the high volume of traffic that passes by the site and through the market area on a daily basis, the Staff Development Committee is of the opinion that the proposed restaurant is appropriate for the location.

Building Related Issues

The new floor plan complies with all applicable accessibility, building, health, and life safety code requirements. Although the Petitioner is proposing a new roof, there are no building height standards in the B-2 district and said structure will continue to maintain a low building profile as it is only 17 feet tall as measured to the mid-point of the roof slope. In conjunction with the new roof, the Petitioner is also proposing a decorative cupola to provide additional visual interest from street. A standing seam aluminum roof will be provided over the two entrances that are located along the north and south building elevations. The new deck would allow for handicapped accessibility and will be designed in a decorative manner with hanging planter boxes and stainless steel cable railings. The refuse area at the northeast corner of the building would be fully enclosed by a solid wood fence, while the gate will face east away from the public view. Wall mounted lighting will be installed to further enhance and break up the front façade as well as to provide downward lighting for the outdoor deck. The Design Commission reviewed and recommended approval of the proposed exterior modifications on November 27, 2012.

The Staff Development Committee advised the Petitioner that it shall be unlawful to cause or to knowingly permit the emission of objectionable odors in quantities so as to be readily detectable by an observer at any point on the boundary line of any premises or beyond. Therefore, if the Village determines that the proposed use does not comply with the aforementioned code requirement, then the Petitioner will need to incorporate additional measures and/or improvements that will address the odor issue.

Site and Landscape Related Issues

The subject site and surrounding properties that are along Northwest Highway are considered gateway sites to the Village's Downtown. Pursuant to Objective #4 of the Village's Downtown Master Plan, "In downtown, the Northwest Highway corridor as well as the Arlington Heights Road corridor, are significant elements in defining the image of downtown. These corridors have been greatly improved over the last 20 years and provide a positive image and identity for the downtown. Improvements, including pedestrian improvements, should be implemented to further enhance these corridors". Examples of this standard being implemented include the various façade and landscape improvements to Women's Care, Dunkin Donuts, Crisp and Clean Cleaners, the multi-tenant building at the corner of Arlington Heights Road and Sigwalt Street, and the recently approved Subway store at the corner of Arlington Heights Road and Grove Street.

At this time, the property is not visually appealing as it is almost completely paved (96.9% impervious) and lacks open green space and landscaping. During the formal review process, the Village worked closely with the Petitioner to enhance the streetscape appearance of the site in a manner that is consistent with the goals and objectives of the Downtown Master Plan. The proposed request will also address non-conforming code issues relative to landscaping. According to Chapter 28, Section 6.15-1.2.b., New Landscape Requirements, open parking areas larger than four but smaller than twenty spaces are to provide a proportionate amount of live greenery. The following is a list of improvements that will address the aforementioned standards and represent a substantial upgrade to the property and corridor.

- The amount of open green space has been increased from 3% (248 square feet) to 17.5% (2,184 square feet).
- Curbed islands ranging from 3 to 9 feet in width and landscaped with a variety of plant material have been provided at the end of each row of parking.
- Foundation landscaping has been provided along the north, south and east building elevations.

- A planting area that is approximately 250 square feet has been provided at the far west corner of the site to enhance the streetscape appearance and to provide visual interest at the Northwest Highway/Euclid Avenue intersection.

Traffic and Parking Related Issues

According to Village Code, any Special Use request, regardless of size that is adjacent to a major arterial street such as Northwest Highway and Euclid Avenue must provide a detailed traffic and parking study from a Certified Traffic Engineer. As part of the special use request, the Petitioner is seeking approval of the following variation:

- **A variation from Chapter 28, Section 6.12, *Traffic Engineering Approval*, to waive the requirement for a traffic and parking study from a Certified Traffic Engineer**

In lieu of a full study, the Petitioner provided a limited scope assessment that focuses on parking as driveway locations will not change and on-site circulation patterns will continue to function in a safe and efficient manner. It is important to note that the Petitioner is proposing to modify the flow of traffic at the southeast corner of the site from a two way system to a one way system with angled parking. The purpose for this change is to allow for additional parking and landscaping. Since the existing driveway at the southeast corner of the site will be restricted to outbound traffic only, the Petitioner has agreed and has shown on the site development plan, "Do Not Enter" signs that will be installed on the property. Staff has reviewed this design and is of the opinion that it will function properly.

With respect to parking Village Code requires 1 parking stall for every 45 square feet of seating area. As previously mentioned the proposed restaurant has a total seating area 783 square feet (interior = 564 SF + exterior = 219 SF), which requires a total of 17 parking stalls. A total of 10 parking spaces are provided on site, thereby resulting in a deficit of 7 parking stalls and the following variation request:

- **A variation from Chapter 28, Section 11.4, *Schedule of Required Parking* to allow a reduction to the minimum number of parking stalls from 17 to 9 spaces.**

To support the aforementioned variation, the Petitioner conducted a parking survey based on parking data obtained from two similar type and size restaurants that are located in Arlington Heights (Mitchell's), and Palatine (Hot Dog Richie's). This survey was conducted over a five day period (January 15, 2013 through January 19, 2013) at various hours of the day that ranged from 11:30 AM to 7:00 PM. The survey also included data on the number of seats (Mitchell's = 39 seats, Richie's = 42 seats), number of employees (3 employees each), and hourly customer volume generated by the two restaurants. Pursuant to the findings, the peak parking demand for Mitchell's occurred on Friday January 18th at 5:22 PM in which a parking demand of 6 vehicles were observed (including employees). Based on the seating count of a parking ratio of 0.15 parking spaces per seat was obtained. Similarly, the peak parking demand for Richie's occurred on Saturday January 19th at 12:00 PM and 6:00 PM in which a parking demand of 7 vehicles was observed (including employees). This equates to a parking ratio of 0.16 spaces per seat. Table 1 below provides a breakdown of the anticipated parking demand based on the observed parking ratios.

Table 1: Parking Analysis

	# of Seats for Jimmy's Place	Observed Parking Ratio	Parking Required	Parking Provided	Surplus / (Deficit)	Shared Parking	Revised Surplus / (Deficit)
Parking Scenario 1	48	0.15	7	9	2	11	13
Parking Scenario 2	48	0.16	8	9	1	11	12

In addition to the 9 on-site parking stalls, the Petitioner has also provided a letter from the Arlington Heights Park District indicating their willingness to lease up to six parking spaces in the Olympic Park parking lot. The Petitioner shall make a good faith effort to enter into a shared parking agreement with the Arlington Heights Park District to lease parking at Olympic Park. The Petitioner has also indicated that they have an informal agreement with the adjacent Firestone Tire store to use the five parking spaces that are between the two buildings. Staff conducted a supplemental parking survey of the five parking spaces on the Firestone lot on January 18th and January 25th at 12:00 PM and 5:00 PM and found that those spaces were not occupied during the restaurants

potential lunch and dinner peak hours. When combined, Jimmy's Place will have access to 11 off site parking spaces that can be used for employee and customer overflow parking. It is important to note that these agreements can be terminated at any time by the respective property owners. However, Staff is of the opinion that there is sufficient parking to meet the restaurant's peak parking demands.

RECOMMENDATION

The Staff Development Committee has reviewed the Petitioner's request and recommends **approval** of a Special Use to allow a 1,551 square foot sit-down/carry out restaurant that has a total seating area of 783 square feet and total capacity of 48 seats, a variation from Chapter 28, Section 6.12, Traffic Engineering, to waive the required traffic and parking study from a certified traffic engineer, and a variation from Chapter 28, Section 11.4, Schedule of Required Parking, to allow a reduction to the minimum number of required parking stalls from 17 to 9 spaces. This approval shall be subject to the following conditions:

1. The total seating area shall be limited to 783 square feet and the total capacity shall be limited to 48 seats.
2. The Petitioner shall make a good faith effort to enter into a shared parking agreement with one or more of the surrounding property owners.
3. The Petitioner shall comply with all Federal, State, and Village codes, regulations, and policies.

_____, March 8, 2013

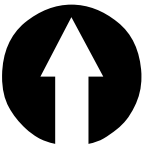
Bill Enright, Deputy Director of Planning and Community Development

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



Jimmy's Place - PC#13-004
640 W. Northwest Highway
Prepared by the Village of Arlington Heights
Department of Planning and Community Development
March 13, 2013

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PLAN

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

COMMISSION

AGNEDA ITEM: Jimmy Place: PC #13-004

REPORT OF PROCEEDINGS had before the Village of
 Arlington Heights Plan Commission taken at the Village Hall,
 33 South Arlington Heights Road, Arlington Heights, Illinois,
 3rd Floor Board Room, on the 13th day of March, 2013, at the
 hour of 7:30 p.m.

MEMBERS PRESENT:

JOE LORENZINI, Acting Chair
 LYNN JENSEN
 ROBIN LaBEDZ
 TERRY ENNES
 BRUCE GREEN
 GEORGE DROST
 SUSAN DAWSON
 JOHN SIGALOS

ALSO PRESENT:

MATT DABROWSKI, Development Planner

ACTING CHAIR LORENZINI: Okay, moving on to the next item on the agenda, Jimmy's Place, is the Petitioner here? Anybody going to testify, please come forward and I'll swear you in. Would you all please raise your right hand?

(Witnesses sworn.)

ACTING CHAIR LORENZINI: Very good, thank you. You're sworn in. I hope you don't deep fry in your hotdogs. Whoever speaks, please state your name, spell it, and give your address please.

MR. MESSUTTA: Good evening. My name is Steven Messutta, M-e-s-s-u-t-t-a, 1043 Manor Drive, Wilmette, Illinois. I'm pleased to represent the Fridono family here tonight for this hearing. With them, well, we have John Fridono, his wife Angelina Fridono, and their son Rocco, who are going to be the owners and operators of this facility if you approve it and we hope that will be the case. Also, we have a representative of their architectural team from Tinaglia Architects, Kelly Bruckbauer.

And I don't want to spend time as an attorney giving you all the wonderful things that I know my clients are prepared to do and are eager to do with the place. All I can tell you is that for years driving east and west because I have family in Hoffman Estates, and when I go visit them I come out Euclid Avenue, and when I drive back I've always wondered what that little tiny building was at the corner of Euclid and Northwest Highway. They looked so uninviting, I really never wanted to go in there. But now I think there is an opportunity for the Village through the Fridono family to make that a really great place and I hope you'll listen to them carefully and allow them to do so. Thank you.

I'd like to have Kelly proceed with the architectural unless Staff would like to proceed with its presentation first.

ACTING CHAIR LORENZINI: No, you go ahead please. You proceed with your presentation.

MS. BRUCKBAUER: My name is Kelly Bruckbauer, it's B-r-u-c-k-b-a-u-e-r. I'm from Tinaglia Architects at 814 West Northwest Highway in Arlington Heights, actually right down the street from our proposed site.

Very quickly I'll just go through the project. The existing site plan is what you're looking at right now. Currently, it is a sea of asphalt. There is barely any landscaping. The parking lot has no defined parking stalls, no curbing, and also no drainage. If you'd go to the next slide? There you go.

That's the existing floor plan. Currently, there are 52 seats. There is also no handicap accessibility into the restaurant as it is right now. And the restrooms are also not handicap accessible. There is a stair down to the basement. However, currently, it is not code compliant.

Okay, existing elevations. This is what the building looks like right now. Vinyl siding, very few windows and quite a convoluted roof structure on top of that.

This is our vision for what we hope to do with the building. We are going to put new siding on, simplify the roof

structure. We're also hoping to add a deck to the exterior, a vestibule, and put a lot more windows in there. Okay, next, you can go to the next one.

On the inside, the main concern was getting this building up to code and handicap accessible. So, a big part of that was including a ramp that actually goes up to the deck area and in through the vestibule so you can get into the restaurant with a wheelchair. We are moving the restrooms and also making those handicap accessible, providing all new kitchen equipment, a set of code compliant stairs to the basement. And we have also reduced the number of seats to 48, and that will be split between the interior and the patio seating.

Okay. For the site plan, we are adding curbing and landscaping and defining the parking stalls. Currently, there are nine stalls specifically on the property. Adjacent to the property is five stalls that are being, that are being shared, thank you.

COMMISSIONER ENNES: I'm sorry, they're what?

MS. BRUCKBAUER: They're being shared by the Firestone property, and that is just a handshake agreement right now. It should also be noted that the Petitioner has received an agreement with the Arlington Heights Park District to lease six spaces across the street at the Olympic Park. And they will be using that for employee parking.

Other than that, we're here to answer any questions.

ACTING CHAIR LORENZINI: Okay, thank you. Matt?

MR. DABROWSKI: Okay. The primary zoning action is a special use to allow a sit-down/carry-out restaurant as well as a variation to waive the traffic and parking study and a variation to reduce the parking.

As had been mentioned, the subject site was formerly a restaurant that closed about a year and a half ago. And the Petitioner is looking to reoccupy it, renovate it, and reuse it as a hotdog establishment, a hotdog and sandwich establishment.

This is just a list of --

ACTING CHAIR LORENZINI: Excuse me, Matt. You can all sit down if you want while he's giving his report.

MR. DABROWSKI: The Petitioner is making several significant enhancements to the property including a glass vestibule along the south building elevation, a code compliant handicap accessible ramp, the interior modifications as the Petitioner had indicated to not only the bathrooms but also to the interior dining room. The interior dining room would slightly be reduced in size and capacity. However, that would be compensated by an outdoor deck that could be used during the warmer months. New kitchen equipment would be installed with a new hood system.

The exterior facade would be renovated with new siding and finishes and a new roof and new windows. The trash enclosure would be incorporated into the design of the building and would be located at the northeast corner of the site. As had been mentioned, perimeter curbing and landscaping would be installed. There will be more open green space that would create a more enhanced streetscape appearance. And then lastly, with respect to signage, given the prominent location

of the site at Northwest Highway and Euclid, that's an issue that Staff will continue to work with the Petitioner on relative to a complete sign package and making sure that, you know, the freestanding sign at the corner is appropriately designed, given all the infrastructure that's out there in terms of the lights and the signal heads, that sort of thing.

As part of the formal review process, the Petitioner was required and provided a justification to the special use criteria. Staff reviewed it and supports the proposed request. Again, this is a viable business that would occupy a vacant building that was previously used as a restaurant. It is located near a prominent intersection and the improvements that are being proposed in conjunction with the zoning will significantly enhance the site. Staff is of the opinion that the proposed use is also compatible with the surrounding land uses which does include the Olympic Park to the north, commercial related uses to the east and west, and there are some single family neighborhood within close proximity or walking distance to the site.

Also, this particular proposal will have less seating than the prior restaurant. And the Petitioner has demonstrated that there is sufficient parking to accommodate the anticipated demand. The request is consistent with the Village's Comprehensive Plan. And the Petitioner did provide a detailed market assessment that has demonstrated a need for this restaurant. And given the population within this area and the volume of traffic that pass through the site, Staff is of the opinion that this is appropriate for the location.

This slide just shows you a comparison between the existing and the proposed conditions. As you can see, again a lot of significant enhancements. And in particular, the green space is going to increase from roughly 3 percent open green space to 17 percent. So, there will be a nice planting area at the corner by the intersection, there will be foundation landscaping. Because the code requires less than 20 parking spaces, only a proportional amount of landscaping is required. So, this site is in compliance with Village code relative to that. And with respect to the building design, the Design Commission did review and recommend approval of the proposed request.

Bear with me. From a code analysis, 17 parking spaces required. There are 9 parking spaces provided on site, so that's a deficit of 8 parking stalls. That was an error on my behalf. When you look at the data that had been provided by the Petitioner, they did conduct a parking survey of two other hotdog establishments. And based on their observations, they were able to derive a parking ratio. When you apply that parking ratio to their seating capacity, they anticipate a peak parking demand of 7 to 8 parking spaces. They do have an informal agreement with Firestone and the Park District to use up to 11 parking spaces. When you add that to the supply, they've got 20 parking spaces that they have access to.

We did include a condition that the Petitioner should make a good faith effort to continue to maintain a shared parking agreement with the surrounding property owners. But beyond that, Staff is supportive of the proposed request and recommends approval.

ACTING CHAIR LORENZINI: Thank you, Matt. May I have a

motion to approve the --

COMMISSIONER ENNES: So moved.

COMMISSIONER DROST: I'll second.

COMMISSIONER LaBEDZ: Second.

ACTING CHAIR LORENZINI: All right. All in favor?

(Chorus of ayes.)

ACTING CHAIR LORENZINI: Okay, thank you. John, do you want to start off?

COMMISSIONER SIGALOS: Well, I'd like to start off by saying that this is a tremendous improvement to the property and the building that exists there now. It's a very nice architectural plan and site plan. Obviously they have this parking deficit. I saw that there was a letter from the Arlington Heights Park District about leasing 6 parking spaces at \$1.50 per day per space and so forth. Is there a signed agreement or just that letter of proposal from the Arlington Heights Park District?

ACTING CHAIR LORENZINI: State your name and address please.

MR. MIKE FRIDONO: My name is John Fridono.

ACTING CHAIR LORENZINI: Spell it please again.

MR. MIKE FRIDONO: First name John, J-o-h-n, last name Fridono, F-r-i-d-o-n-o.

ACTING CHAIR LORENZINI: And address?

MR. MIKE FRIDONO: 1303 Glenmore Court, Inverness, Illinois.

ACTING CHAIR LORENZINI: Thank you.

MR. MIKE FRIDONO: Steve Shulton, I received the letter from Steve Shulton and we had a verbal agreement, and he says there was no need to put it in writing until everything was passed and he says he would go forward at that point. And he would lease 6 spots \$1.50 per day.

COMMISSIONER SIGALOS: So, you have agreed to that then?

MR. MIKE FRIDONO: Yes.

COMMISSIONER SIGALOS: At \$1.50 per day for 6 spots.

MR. MIKE FRIDONO: Yes, sir.

COMMISSIONER SIGALOS: Is there any chance of getting a written agreement with the Firestone?

MR. MIKE FRIDONO: No, that's been brought up numerous times. That's a corporate-owned facility and there has been a handshake agreement with Jimmy's Place prior. And I also spoke with Tony, the manager, and he agreed to keep the same agreement.

COMMISSIONER SIGALOS: And then, again going through the various department requirements and comments, I mean aside from all the architectural features you're putting into it, you're aware of the various fire alarm system, increase the size of water meter, provide Health Department requirements for additional dry storage and food prep sink, mop basins, and so forth? I mean you're aware of all those?

MR. MIKE FRIDONO: Yes.

COMMISSIONER SIGALOS: Items that are in there. And lastly, I see that as part of your improvement, you're going to be putting in new kitchen equipment including a new hood system.

MR. MIKE FRIDONO: Yes.

COMMISSIONER SIGALOS: So, I'm assuming that's going to have

a proper filtering system on it after what you just heard?

MR. MIKE FRIDONO: Yes, sir.

COMMISSIONER SIGALOS: Okay. I think it's a very great project, so I'm highly supportive of it.

MR. MIKE FRIDONO: Thank you.

COMMISSIONER SIGALOS: That's all I have.

ACTING CHAIR LORENZINI: Sue?

COMMISSIONER DAWSON: I'm really happy to see that tonight we have two things on the agenda which is an existing business. Well, I guess you've been out of, you haven't been open for a year or two, but reopening and expanding, so I think that's encouraging and exciting.

The parking, you know, it's a concern but I think you've addressed it as best you can. The agreement, is it certain spaces or just any 6?

MR. MIKE FRIDONO: West, no, the west end. Only in the corner.

COMMISSIONER DAWSON: You're not going to have signage though?

MR. MIKE FRIDONO: No. No signage.

COMMISSIONER DAWSON: It's just kind of an area over there. How about before when this facility was open, where did employees park? Did they park on site?

MR. MIKE FRIDONO: I don't know. That I couldn't answer.

COMMISSIONER DAWSON: It seems like your wife might know the answer.

MRS. FRIDONO: My name is Angelina Fridono, A-n-g-e-l-i-n-a F-r-i-d-o-n-o, 1303 Glenmore Court, Inverness, Illinois 60010. I just wanted to make something clear because it seems like perhaps a few of you might be under the assumption that Jimmy's Place, we were the owners of Jimmy's Place, we are not.

COMMISSIONER DAWSON: Oh, I see. I apologize for that.

MRS. FRIDONO: We will take on a new name.

COMMISSIONER DAWSON: Incorrect assumption.

MRS. FRIDONO: Correct. So, we don't really --

COMMISSIONER DAWSON: Got it.

MRS. FRIDONO: We just know what we've been told over the years from neighbors where people parked. And so, I just, I wanted to make that --

COMMISSIONER DAWSON: No, I appreciate that. But you don't know where they used to park if it was outside --

MRS. FRIDONO: Across.

COMMISSIONER DAWSON: They did park across the street. And there was never any history or any problems? I'm just concerned with, I'm assuming the employees will be younger, not children but, you know, 18-ish kids I guess? Maybe I'm making a lot of wrong assumptions today but running across the street, that's a busy street, Euclid, no problems in the past?

MR. DABROWSKI: None that I'm aware of.

COMMISSIONER DAWSON: Okay. All right, that was it. And I apologize for that assumption. I just saw reopen and I just, yes, made an incorrect assumption. And then you're not going to be serving

alcohol?

MR. MIKE FRIDONO: No.

COMMISSIONER DAWSON: I saw. And so, is it your anticipation that it's going to be more families and children that will be visiting?

MR. MIKE FRIDONO: Yes.

COMMISSIONER DAWSON: Is there any plans for a carry in or BYOB type environment at all?

MR. MIKE FRIDONO: No.

COMMISSIONER DAWSON: Okay. That's all the questions I had.

ACTING CHAIR LORENZINI: George?

COMMISSIONER DROST: Yes. Maybe Rocco should come up, too, the family member. What experience has Rocco had in the restaurant business?

ACTING CHAIR LORENZINI: Just state your name for clarity please.

MR. ROCCO FRIDONO: Rocco, R-o-c-c-o.

ACTING CHAIR LORENZINI: Thank you.

MR. ROCCO FRIDONO: Fridono, F-r-i-d-o-n-o, 1303 Glenmore Court, Inverness, Illinois. I've worked at a number of fast food restaurants including Jean & Jude's which is a type of hotdog we'd like to implement there as well, Quizno's Deli, Joe Caputo & Sons.

COMMISSIONER DROST: So, you have a lot of experience.

MR. ROCCO FRIDONO: Yes.

COMMISSIONER DROST: Because reading the marketing report, I wasn't clear. You are going to be the manager implanted there to --

MR. ROCCO FRIDONO: Correct.

COMMISSIONER DROST: But you do have good credentials which is refreshing for me to know that this is a family restaurant.

MR. ROCCO FRIDONO: Yes, sir.

COMMISSIONER DROST: You're going to be in charge, the manager.

MR. ROCCO FRIDONO: Yes.

COMMISSIONER DROST: Good. So, you're getting a promotion then from Mom and Dad. So, that's great.

MR. ROCCO FRIDONO: Yes.

COMMISSIONER DROST: And just on Steve Messutta's question of he wondered what that restaurant always was that you passed by, but as I understand it was a Pioneer and off-track betting, a very early Pioneer. So, that's only rumor. But the project looks great and I think it's going to be a really nice addition to what was really kind of a fatigued facility. So, I like it.

MR. ROCCO FRIDONO: Thank you.

ACTING CHAIR LORENZINI: Bruce?

COMMISSIONER GREEN: The Jean & Jude's of course struck a note with me. Are you going to hand slice the fries and --

MR. ROCCO FRIDONO: Yes, fresh-cut fries.

COMMISSIONER GREEN: Leave a little bit of the skin on there?

MR. ROCCO FRIDONO: Fresh-cut fries, yes.

COMMISSIONER GREEN: Oh, great! That's a great thing. My wife and I go to Jean & Jude's. I grew up in Elmwood Park, so we go there about whenever we could sneak out, like once a month maybe.

MR. ROCCO FRIDONO: Exactly. Me growing up, too, I'd have to go all the way, 35 minutes-40 minutes just to go get a hotdog.

COMMISSIONER GREEN: You got it. This is much closer.

MR. ROCCO FRIDONO: Oh, yes.

COMMISSIONER GREEN: Much closer. I'd just like to say it's a great looking project. The architecture is great, and Kelly, you did a wonderful job on your presentation. And this is a wonderful improvement. And I think, we talked about this in Plat & Sub, the parking will take care of itself and I really do believe that, that if they can't get it, they'll take it out. So, I'm really hoping this thing works for you guys. And the Jean & Jude's hotdog is a great thing.

ACTING CHAIR LORENZINI: Terry?

COMMISSIONER ENNES: It's been a while since we saw you at Plat & Sub, glad you're back. And I agree, I think it will be a great improvement on that corner. Looking forward to having you there.

I do have one question though. The parking on the east, is that going to be a one-way from the north to the south?

MS. BRUCKBAUER: On the east side, it will be, off of Euclid it will be a right-in/right-out. So, a portion of that is going to be two-way traffic. And then when you come out to Northwest Highway, that's one way.

COMMISSIONER ENNES: So, when I leave my Rotary meeting at Clemente's, I can no longer cut through there to get eastbound on Euclid.

MS. BRUCKBAUER: That's right. You'll just have to go down a little bit farther.

COMMISSIONER ENNES: I don't know if I can approve that. It's a great project and I'm looking forward to you guys getting opened.

ACTING CHAIR LORENZINI: Robin?

COMMISSIONER LABEDZ: I'm very happy to see this open, too. It's very close to where I live. I'll be able to walk. And I noticed you have Vienna hotdogs with the snap, so that's also a great draw to me because I love Vienna hotdogs.

I would just want to point out to any of the Commissioners or anyone who resists, who might not be familiar with the location, that it's five parking spaces, correct, with the Firestone, the handshake agreement? They don't hardly look like they belong to Firestone because the whole side of the building of the Firestone property, it seems like it makes more sense that it belongs to Jimmy's Place or whatever it's going to be called in the future. So, I think that that won't be a problem for customers. They'll naturally be drawn to those spaces because the building, the Firestone building just pretty much blocks any sight of those unless you're driving on Euclid.

And I'm also really happy to see you working with the Arlington Heights Park District to secure the extra spaces across the street. I'm glad to see the Park District working with you all, too, on that, and I think that's great. I think you'll get business from the weekend soccer tournaments and I think you'll do really well. Yes, very good. Thank you. I think it looks like a great project.

ACTING CHAIR LORENZINI: Lynn?

COMMISSIONER JENSEN: Yes. I'm impressed with the project, too, in terms of how much money you're putting into it, the way it's going to look and so forth. And I was, I noted with interest the market study that said we're not saturating the market with this type of food. But I guess I'd ask Staff, what did you see that showed this would be economically viable? Was there an additional report or something that I've missed that says, you know, with this 48, able to serve 48 people, it's going to be economically viable after you spend hundreds of thousands of dollars rehabbing it?

MR. DABROWSKI: Well, that is the seating capacity that the Petitioner is proposing, so they're comfortable with it.

COMMISSIONER JENSEN: One of the points we made is that we saw something that made us feel it was going to be economically viable. There's a lot of capital expenditure front end, and maybe I should address it to the Petitioners. You know, are you going to be able to recover all those hundreds of thousands of dollars of capital expenditure front end?

MR. MIKE FRIDONO: I believe so.

COMMISSIONER JENSEN: I guess we have to take your word for it. I have my concerns about it but not enough to not support the project.

COMMISSIONER DROST: Yes, there was sort of the anecdotal piece, it was the Vienna --

COMMISSIONER JENSEN: I heard the testimonies.

COMMISSIONER DROST: So, you'll be able to pick up all their business, or actually the business that they should have had to get the Vienna snappers.

COMMISSIONER LaBEDZ: And the pepper and egg.

COMMISSIONER DROST: Yes.

ACTING CHAIR LORENZINI: Okay. Just curious, any idea what the new name is going to be?

MR. MIKE FRIDONO: The Big Angie's.

ACTING CHAIR LORENZINI: Big Angie's, okay. All right, sounds good.

COMMISSIONER DROST: Where's the small one?

ACTING CHAIR LORENZINI: Something was mentioned at the beginning of the presentation about an economic study that was done, but you don't have anything in it, Matt? We hadn't seen that?

MR. DABROWSKI: Well, no. We only require a market assessment to demonstrate that this will serve a public convenience.

ACTING CHAIR LORENZINI: Okay.

MR. DABROWSKI: We don't necessarily get in to the economic viability of --

ACTING CHAIR LORENZINI: I thought we really don't but I thought --

COMMISSIONER JENSEN: You had a bullet point there about economic viability.

ACTING CHAIR LORENZINI: Yes, it was mentioned in the presentation. But that's okay, if you don't have it, you don't have it. That's all I have. I think it's a great --

MR. DABROWSKI: No, what I had said was that they're a viable business looking to occupy a vacant building.

ACTING CHAIR LORENZINI: Okay, thank you.

COMMISSIONER DROST: And that was there existing and it, you know, had its own problems. I think with the rejuvenation and certainly with the investment they're putting in, that will attract business and then it's keeping it.

ACTING CHAIR LORENZINI: Okay. Going to the public, is there anybody in the audience that would like to make a comment? Yes, ma'am, would you come forward? State your name, spell it, and your address please.

QUESTIONS FROM AUDIENCE

MS. HAAKER: Kathleen Haaker, K-a-t-h-l-e-e-n H-a-a-k-e-r. I live at 628 North Salem, Arlington Heights. And first of all, I have to tell you as a neighbor, I'm very excited to hear about your project.

And when I looked through your report here, I was happy to see that we are as a Village pursuing objective number 4 of the Downtown Master Plan. And some of the things that I had questions about, I think that they have been answered but I don't have enough savvy to understand the, you know, so those specifically are, you know, this area, it's very tired looking. And some of the existing businesses have been there before some of these newer codes, some of these new ordinances. And unfortunately, even like the sidewalk area, when I walk my dog, I avoid that sidewalk because it's all, there's a lot of debris, a lot of broken grass, things that kind of come in off of Northwest Highway or something.

So, when this property is brought up to code and beautified a little bit, will that be taken care of, too? Those are like sidewalks and curbs.

MR. DABROWSKI: Yes, we'll look at the sidewalks, we'll look at the right of way and whatever deficiencies there are. We'll work with the property owner to clean it up.

MS. HAAKER: So, then the Village takes an opportunity to bring those areas up to code?

MR. DABROWSKI: Correct. I mean it's not necessarily kicked in by, you know, this. I mean if there are big holes within the sidewalk, you know, those are things that we can fix even without a project.

MS. HAAKER: Okay. And then the other thing, you know, I do hope you're very successful. I'm a little bit concerned because there is absolutely no on-street parking available should you have a lot of people. Is there like a contingency plan or do you just kind of, what happens if they're hugely successful which we all hope and there's just a lot of cars increased in that area? We have soccer season which lasts spring, summer, fall, and there's a lot of cars, you know, in that lot. And I'm just wondering, I guess you know more about traffic and things like that. Has their plan satisfied that in case, you know, that they are as successful as we hope they all are?

MR. DABROWSKI: Well, there's only so much that the site can accommodate. You know, obviously there's only 9 parking spaces.

Petitioner made an effort to try and, you know, accommodate, you know, for contingencies with these informal agreements. If, you know, those agreements, you know, fall through which they can at any time, you know, the Petitioner, it's their risk. They are taking a risk on, you know, the fact that this site only has so much to offer.

We don't anticipate any overflow parking going into the residential neighborhood. That's just too far, too inconvenient. People would be more than likely just to go to a competitor, like maybe Mitchell's, or to some other fast food establishment.

MS. HAAKER: So, then is there recourse if there is traffic spilling into the neighborhood?

MR. DABROWSKI: Well, I mean public streets are just that, they're public streets. Anybody can use them. If there becomes a problem, we'll obviously be informed by the residents, and then at that point we can evaluate what the problem is. If it's persistent and if we do identify that it is commercial related, there are ways of adjusting it. We could restrict it, usage, but you have to be careful on that because then you can't use it during those restrictions. But again, we don't anticipate, you know, vehicles going that far into the neighborhood.

MS. HAAKER: And the last one would be the signage. I guess I'm wondering what code would be since that is zoned the way it's zoned as far as height and brightness. Is the signage, are the codes more like to increase the visibility on travelers or would they be so that it wouldn't be real visible from our homes, you know, at night?

MR. DABROWSKI: Well, the code for any freestanding sign, you have your option to do a monument sign which is no taller than 7 feet, or you can do a freestanding, you know, kind of like a pole sign which can go up to 16 and a half feet. The signable area which is how big the sign can be, that's all predicated on a formula that takes into account the right of way width, the speed of the road, and it can vary between 60 to 80 square feet in size.

MS. HAAKER: Lot of information.

MR. DABROWSKI: But one thing that we've been talking with the Petitioner on is, you know, what is an appropriate sign for that corner, you know, given the fact that you do have, you know, the signal improvements there, you have light poles. You know, going up to 6 and a half feet, is that truly going to be effective, is it going to be blocked by all that other items that are out there? So, that's a matter that hasn't been resolved yet, you know, we're going to continue to work with the Petitioner on it. We'll go out to the field and kind of analyze it to see what makes the best sense, not only from a visual standpoint but also from a code standpoint, making sure that they meet code. So, that can happen at a later date because it's not in the Plan Commission's purview relative to signage. As far as lighting, there is a code that talks about glare and illumination levels. And they give you thresholds as to what you can and cannot exceed, which cannot exceed.

MS. HAAKER: Okay. And it looks like, you know, from the slides, it looks like very tastefully decorated.

MR. DABROWSKI: They don't have any parking lot light poles

that I saw in the plan. It's all wall-mounted, all the fixtures are down-lit. They've got sharp cutoffs so the bulb doesn't stick out. So, they've done a very good job in terms of the design.

MS. HAAKER: Do you know if you're planning on putting a really tall sign? Or you haven't thought that through?

MR. MIKE FRIDONO: We don't know yet. We don't know.

MRS. FRIDONO: We're still in the design --

ACTING CHAIR LORENZINI: Could you come up to the podium again please?

MS. HAAKER: Want me to stay here?

ACTING CHAIR LORENZINI: Yes, you can stay.

MRS. FRIDONO: We are still in the design stage. We haven't, it's more of a brainstorming stage that we're in right now talking about all types of signs that would be approved by the Village and according to the code. We haven't --

ACTING CHAIR LORENZINI: Right. And Matt, correct me if I'm wrong, but the code does say there cannot be any light spillage over their property line anyways.

MR. DABROWSKI: Correct.

ACTING CHAIR LORENZINI: So, certainly somebody on the other side of Euclid would not, cannot get any light from any sign they would put up.

MR. DABROWSKI: Correct.

MS. HAAKER: I think that covered my questions.

ACTING CHAIR LORENZINI: Okay, thank you. Anybody else in the audience? Questions or comments? Okay, if not, we'll close the public portion.

And any more comments from the Commissioners? If not --

COMMISSIONER ENNES: I do, I have one question. On the cupola, the fork with the hotdog, is that going to be there?

MRS. FRIDONO: I think it's going to be there.

COMMISSIONER ENNES: Okay, I liked it. That's not there now, is it?

MRS. FRIDONO: No.

COMMISSIONER ENNES: Okay, okay. Nice detail in the drawings. That's it.

ACTING CHAIR LORENZINI: Okay. Anything else? Any motion?

COMMISSIONER DAWSON: Go ahead.

COMMISSIONER LaBEDZ: Okay. I'd like to make a motion.

A motion to recommend to the Village Board of Trustees approval of PC #13-004, a special use to allow a 1,551 square foot sit-down/carry-out restaurant that has a total seating area of 783 square feet and total capacity of 48 seats; a variation from Chapter 28, Section 6.12, *Traffic Engineering*, to waive the required traffic and parking study from a certified traffic engineer; a variation from Chapter 28, Section 11.4, *Schedule of Parking*, to allow a reduction to the minimum number of required parking stalls from 17 to 9 spaces.

This approval is contingent upon compliance with the recommendation of

the Plan Commission and the following recommendations detailed in the Staff Development report dated March 8, 2013:

1. The total seating area shall be limited to 783 square feet and the total capacity shall be limited to 48 seats.
2. The Petitioner shall make a good faith effort to enter into a shared parking agreement with one or more of the surrounding property owners.
3. The Petitioner shall comply with all federal, state, and Village codes, regulations and policies.

ACTING CHAIR LORENZINI: Thank you, Robin. Do we have a second?

COMMISSIONER SIGALOS: I'll second.

ACTING CHAIR LORENZINI: Matt, do you want to take the roll please?

MR. DABROWSKI: Commissioner LaBedz.

COMMISSIONER LaBEDZ: Yes.

MR. DABROWSKI: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. DABROWSKI: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MR. DABROWSKI: Commissioner Drost.

COMMISSIONER DROST: Aye.

MR. DABROWSKI: Commissioner Ennes.

COMMISSIONER ENNES: Yes.

MR. DABROWSKI: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. DABROWSKI: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MR. DABROWSKI: And Chairman Lorenzini.

ACTING CHAIR LORENZINI: Yes. Okay, so it's going to go to the Board of Trustees next. Congratulations. Do we have a date, Matt?

MR. DABROWSKI: The date? Tentatively April 1st.

ACTING CHAIR LORENZINI: Very good. All right, so that ends this last business.

(Whereupon, the public hearing was adjourned at 9:39 p.m.)

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
NOVEMBER 27, 2012

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

Members Present: Alan Bombick, Chair
Jim Tinaglia
Linnea O'Neill
John Fitzgerald
Ted Eckhardt

Members Absent: None

Also Present: Tony Ryan, Ryan Design & Associates for 202 S. Patton Ave.
Luke & Anne Peterson, Owners of 202 S. Patton Ave.
Kari Berg, CD Group for 600 E. Fairview St.
Elizabeth & Judson Nierman, Owners of 600 E. Fairview St.
Steve & Megan Brunet, Owners of 511 S. Pine Ave.
John Behrens, Architect for 511 S. Pine Ave.
Kelle Bruckbauer, Tinaglia Architects for Jimmy's Place
Angie Fridono for Jimmy's Place
John Fridono for Jimmy's Place
Rocco Fridono for Jimmy's Place
Shaun Ensign, Landmark Sign & Design for Central Park East Apartments
Susan Emery & Matt Webb, Central Park East Apartments
Matt Dabrowski, Staff Liaison
Pat DiMatteo, Recording Secretary

REVIEW OF MEETING MINUTES FROM NOVEMBER 13, 2012

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER TINAGLIA, TO APPROVE THE MEETING MINUTES OF NOVEMBER 13, 2012. COMMISSIONER ECKHARDT ABSTAINED. THE MOTION CARRIED.

ITEM 4. COMMERCIAL REVIEW**DC#12-142 – Jimmy's Place – 640 W. Northwest Hwy.**

Commissioner Tinaglia recused himself from the project and left the room because his architectural firm was making the presentation for the project.

Ms. Kelle Bruckbauer, representing *Tinaglia Architects*, **Ms. Angie Fridono**, **Mr. John Fridono** and **Mr. Rocco Fridono**, the owners, 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. Dabrowski stated that the subject site is zoned B-2 and is located at the northwest corner of Euclid Avenue and Northwest Highway. The existing restaurant is approximately 1,492 square feet and there is an ancillary parking lot on the east and west sides of the building. The petitioner is proposing to renovate the existing building as well as build a new outdoor patio area. The proposal will include a new dining area, a new vestibule, code compliant ADA restrooms, handicap ramp to access the restaurant. The proposed addition is being reviewed by the Design Commission because it is significant and is a gateway site into the Village.

As part of the exterior renovations, the petitioner is also proposing the following modifications to the building:

- Existing block construction to remain at the base with new fiber cement horizontal and shake siding.
- New outdoor deck along the west elevation, consisting of steel post columns, cable railing system, and cedar trellis.
- New asphalt roof with cupola and new brackets.
- New entrance with standing seam aluminum roof.

Significant landscaping is also being proposed as part of the site improvements, including the definition of parking, with 9 parking stalls being provided. Currently, there are discussions between the petitioner and the adjoining Firestone business regarding a shared parking agreement to address parking issues. The overall landscape plan will work well with the site modifications; however, the following Staff recommendations are being made:

- Identify the proposed species and sizes for the proposed plant material.
- Incorporate a mix of perennials and groundcover within the planting beds.
- Consider a small understory tree or tall shrub on the east side on the south elevation near the angled parking.
- Add planter boxes to the patio for year round plantings and color.

Mr. Dabrowski said that the review tonight was for building elevations only. Staff had preliminary discussions with the petitioner regarding signage; however, at this time signage was conceptual. Signage would be reviewed separately, and if there are any variations, the petitioner would be required to come before the Design Commission for review, with a final review and approval by the Village Board.

Overall Staff is very excited about the proposed project and is looking forward to moving forward. Staff recommends approval of the project, with the items listed in the Staff.

Ms. Bruckbauer said that they are in agreement with all of the comments in the Staff report regarding landscaping. These changes would be incorporated into the landscape plan when the project goes through the approval process with the Plan Commission.

Commissioner O'Neill asked about the business concept for the building. **Mr. Fridono** replied that it would be a fast food restaurant with homemade items; however, an exact name has not been determined. No alcohol would be served. **Commissioner O'Neill** felt the changes being proposed for the building were wonderful. She pointed out that

this was an extremely visible corner that currently looks horrible, which was why she would ask that the landscape plan come back for review, as it needed to accommodate the existing pole and wires located at the corner of the site. She added that signage was also very important and she would like to see this come back to the commission as well. **Ms. Bruckbauer** replied that there is an existing pole sign at the corner of the site, and they intend on keeping a ground sign in the same location, as well as signage on the building. **Commissioner O'Neill** replied that signage was an important part of the site amenities, which was under the purview of the Design Commission and the reason why she would ask that it come back for review. This would include lighting and site furnishings. **Mr. Dabrowski** commented that the site landscaping were items that are part of the Plan Commission review process. **Commissioner O'Neill** reiterated that she felt this was a very important corner and hoped that the site amenities, including landscaping, could come back to the commissioners for final review.

Commissioner Eckhardt felt the proposed modifications were great; however, he was concerned about the signage on the building, which should be part of the building design. He felt the building was designed without an area for a wall sign, particularly near the entrance. **Ms. Bruckbauer** replied that they intend on working with the entrance of the building for a wall sign, as well as a wall sign on the side elevation.

Mr. Dabrowski commented that Staff previously discussed with the petitioner the issues regarding the existing clutter at the corner site, such as utility poles, infrastructure enhancements, and the existing pole sign. Staff had also suggested that the petitioner consider a monument style sign for improved visibility at the corner instead of utilizing the existing pole sign. He added that the petitioner has not yet submitted a formal Plan Commission application; however, a lot of the landscaping related matters are dealt with during the Plan Commission process, which Staff would pay close attention to.

Commissioner Fitzgerald agreed with the comments already made by the other commissioners, as well as with the recommendations made by Staff. He felt the building looked great.

Chairman Bombick felt that the wainscoting cut the building in half from the sill to the eave; it was uncomfortably at eye level. He suggested the petitioner consider lowering it to under the windowsill. He also felt that signage should be part of the branding for a site like this, and he encouraged the petitioner to think about signage that fit nicely and showed the restaurant's personality. **Chairman Bombick** also commented that although this particular site needed a lot of landscaping, he found it ludicrous to make the petitioner put curbs and gutters on a site that is already so constricted, which he felt reduced the usefulness of the property and made it less sustainable. He felt the Village should be encouraging less construction and more permeable paving and landscaping.

Commissioner O'Neill asked if the motion could be made to approve the building facade changes and require site amenities such as landscaping, lighting, outdoor furniture, and the monument sign to come back to the Design Commission for final review. **Mr. Dabrowski** replied that these items fall under the purview of the Plan Commission; whereas, the Design Commission focuses on the landscaping around the foundation of the building. **Chairman Bombick** replied that the Design Commission has to look at the compatibility of the landscaping with the building and everything around it in the neighborhood; therefore, the motion should include landscaping if the commissioners want to review the final plan.

A MOTION WAS MADE BY COMMISSIONER O'NEILL, TO RECOMMEND APPROVAL OF THE PROPOSED MODIFICATIONS TO THE FACADE OF THE EXISTING JIMMY'S PLACE BUILDING LOCATED AT 640 W. NORTHWEST HIGHWAY, AS SUBMITTED. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS DATED 10/26/12 AND RECEIVED 11/6/12, 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 RECOMMENDATION THAT THE PETITIONER ADDRESS THE FOLLOWING:**
 - a. IDENTIFY THE PROPOSED SPECIES AND SIZES FOR THE PROPOSED PLANT MATERIAL;**

- b. INCORPORATE A MIX OF PERENNIALS AND GROUNDCOVER WITHIN THE PLANTING BEDS;
 - c. CONSIDER A SMALL UNDERSTORY TREE OR TALL SHRUB ON THE EAST SIDE OF THE SOUTH ELEVATION NEAR THE ANGLED PARKING;
 - d. ADD PLANTER BOXES TO THE PATIO FOR YEAR ROUND PLANTINGS AND COLOR.
 - e. ADD DECORATIVE LIGHTS TO THE EXTERIOR FACADE.
2. A REQUIREMENT THAT THE SITE LANDSCAPING AND MONUMENT SIGN COME BACK TO THE DESIGN COMMISSION FOR REVIEW OF COMPATIBILITY;
 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, 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.

Mr. Dabrowski said that signage should be a separate matter so that it did not slow down the review and approval process for the building. **Chairman Bombick** felt that landscaping and signage should not be tied together, and pointed out that code compliant signage would not require Design Commission review. **Commissioner O'Neill** reiterated that she wanted the signage to come back because it was part of the building architecture. **Mr. Dabrowski** explained that if Staff determined a preference for a monument sign instead of a pole sign for the site, it could become a condition of the special use permit. He added that only so much could be done in terms of the amount of green space provided for the site, and there were other opportunities to create visual interest by providing planter boxes or decorative grasses in the small narrow strips of land. **Chairman Bombick** was concerned about a monument style sign on this pointy corner site because it would block visibility from cars. **Commissioner O'Neill** suggested a courtesy review, which meant that Staff could review the final landscaping, site amenities and signage and provide feedback to the commissioners. **Mr. Dabrowski** replied that full design details for signage may not be available when the project is reviewed by the Plan Commission. **Chairman Bombick** wanted the motion to include lighting details.

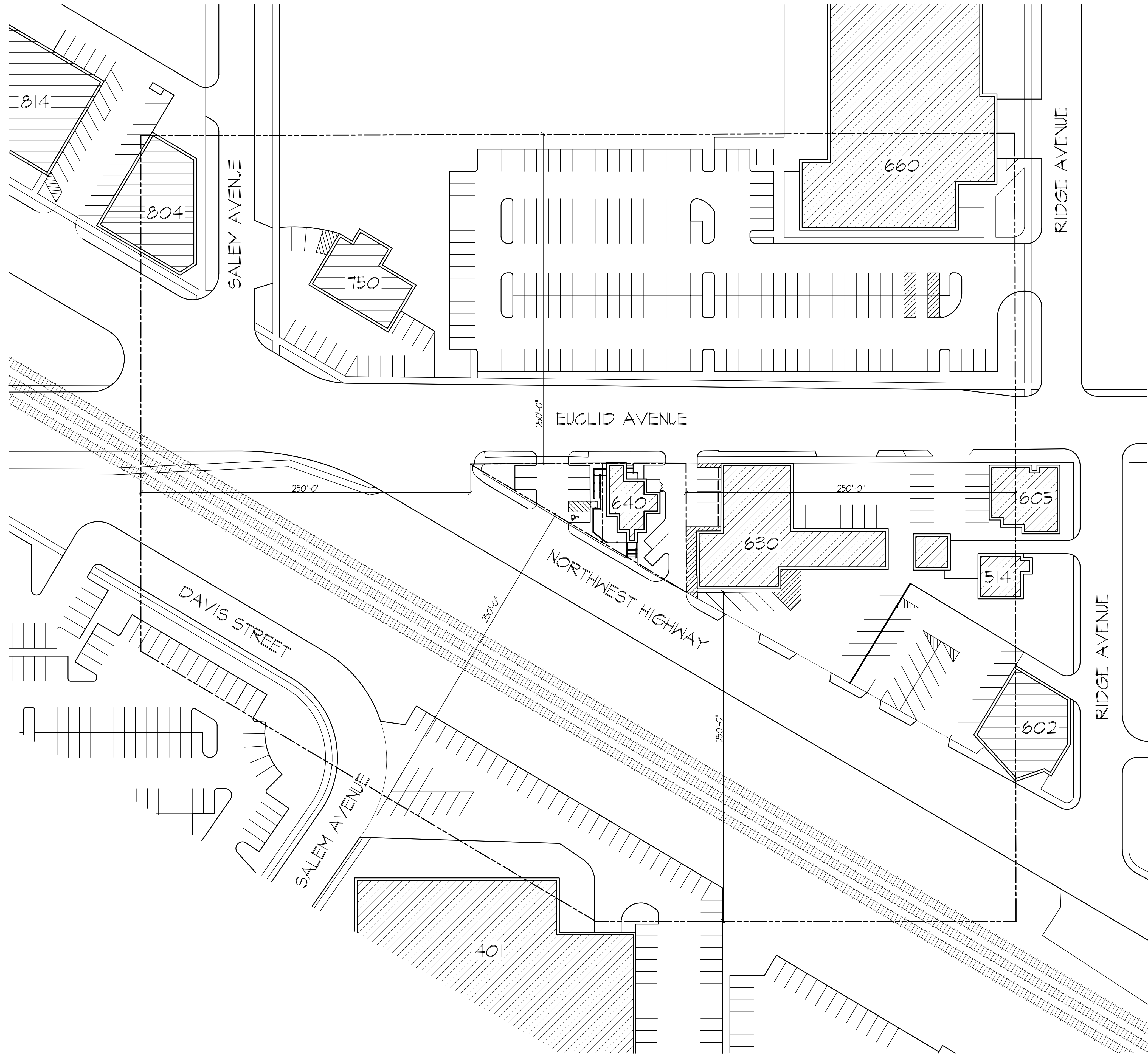
A MOTION WAS MADE BY COMMISSIONER O'NEILL, SECONDED BY COMMISSIONER ECKHARDT, TO RECOMMEND APPROVAL OF THE PROPOSED MODIFICATIONS TO THE FACADE ONLY OF THE EXISTING *JIMMY'S PLACE* BUILDING LOCATED AT 640 W. NORTHWEST HIGHWAY, AS SUBMITTED. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS DATED 10/26/12 AND RECEIVED 11/6/12, 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 REQUIREMENT THAT STAFF REVIEW SITE AMENITIES SUCH AS LANDSCAPING, LIGHTING AND SIGNAGE, AT WHICH TIME THE PETITIONER HAS FINALIZED THESE DETAILS, AND PROVIDE THE RESULTS TO THE DESIGN COMMISSION;
2. A REQUIREMENT THAT SITE AND BUILDING LIGHTING BE DARK SKY COMPLIANT, PARTICULARLY THAT IT NOT SHINE OUT AND AWAY FROM THE BUILDING, AND BE EITHER POLE LIGHTS DIRECTED DOWNWARD ONTO THE PARKING SURFACE OR WALL PACKS THAT ARE SHIELDED FROM THE CUT-OFF;
3. A RECOMMENDATION THAT THE PETITIONER ADDRESS THE FOLLOWING:
 - a. IDENTIFY THE PROPOSED SPECIES AND SIZES FOR THE PROPOSED PLANT MATERIAL;
 - b. INCORPORATE A MIX OF PERENNIALS AND GROUNDCOVER WITHIN THE PLANTING BEDS;
 - c. CONSIDER A SMALL UNDERSTORY TREE OR TALL SHRUB ON THE EAST SIDE OF THE SOUTH ELEVATION NEAR THE ANGLED PARKING;
 - d. ADD PLANTER BOXES TO THE PATIO FOR YEAR ROUND PLANTINGS AND COLOR.
 - e. ADD DECORATIVE LIGHTS TO THE EXTERIOR FAÇADE;

4. 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, 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.

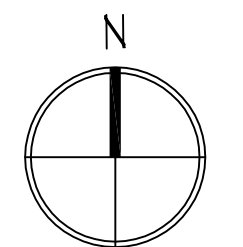
Mr. Dabrowski reiterated that landscaping comments would only be guidance based on Staff's review, given that the site is a prominent corner site.

**FITZGERALD, AYE; O'NEILL, AYE; BOMBICK, AYE; ECKHARDT, AYE; TINAGLIA, RECUSE.
ALL WERE IN FAVOR. THE MOTION CARRIED.**



CONTEXTUAL SITE PLAN

SCALE: 1" = 40'-0"



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RESTAURANT RENOV.

EUCLID & NORTHWEST HWY
ARLINGTON HEIGHTS, IL 60004

DRAWING TITLE

CONTEXTUAL
SITE PLAN

FILE NAME 3651-4P-PC REVISED
DRAWN BY KQB DATE 1.9.13

NO.	REVISED PER	DATE	BY
4	VILLAGE COMMENTS	2.27.13	KQB

JOB NO. 365112

SHEET NO. 4.P
OF 7

PROFESSIONAL DESIGN FIRM LICENSE #184-002934

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DRAWING TITLE

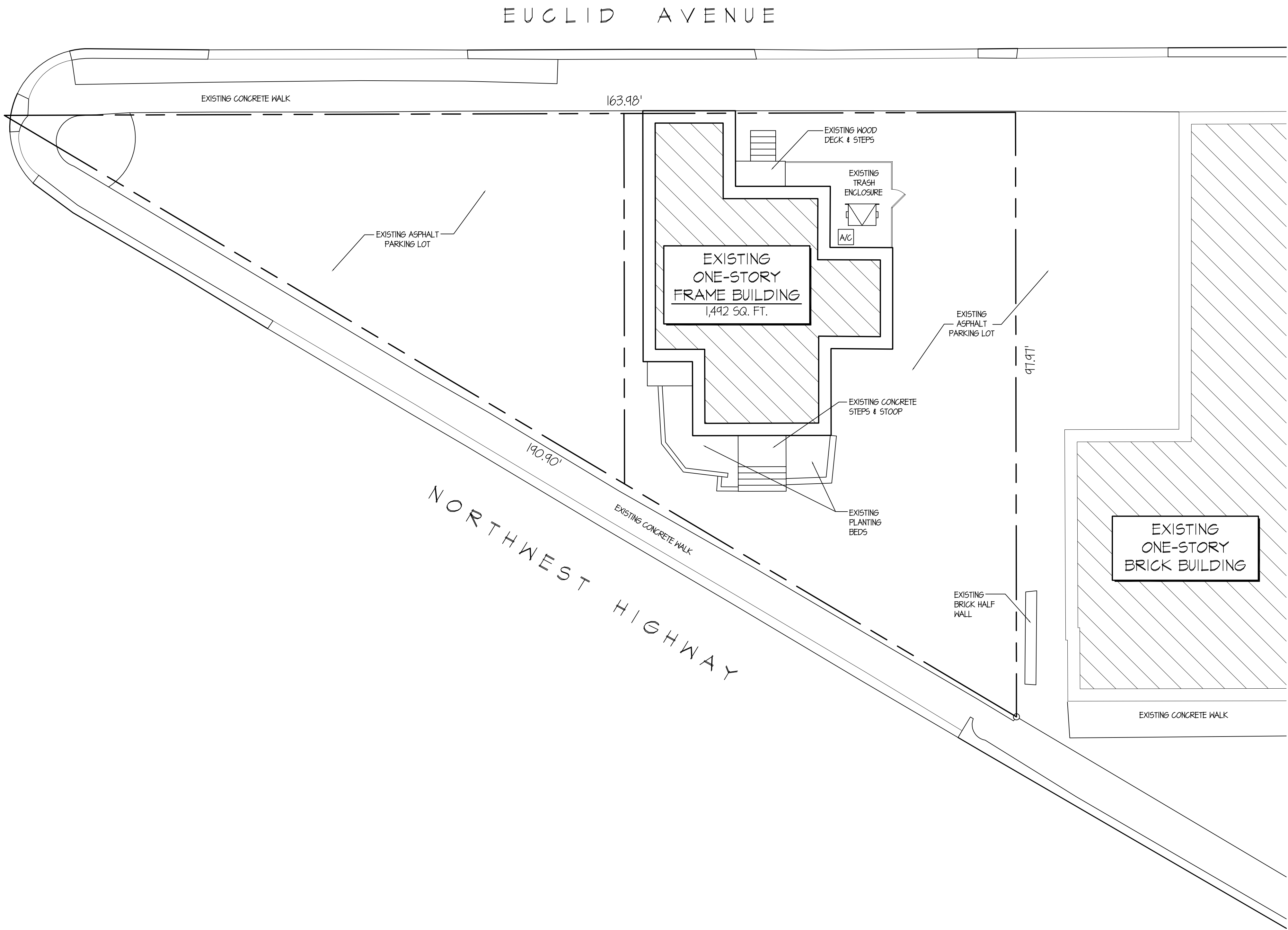
EXISTING ARCH.
SITE PLAN

FILE NAME 3651-4P-PC REVISED			
DRAWN BY KMQ		DATE 10.5.12	
NO.	REVISED PER	DATE	BY
1	DESIGN DEVELOPMENT	11.2.12	KQB
2	DESIGN COMMISSION	11.15.12	KQB
4	VILLAGE COMMENTS	2.27.13	KQB

JOB NO. 365112

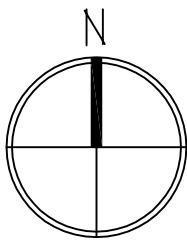
SHEET NO. OF 7 EX.1

PROFESSIONAL DESIGN FIRM LICENSE #184-002934



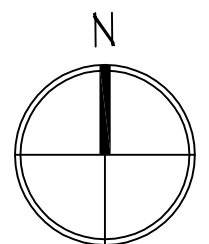
EXISTING ARCHITECTURAL SITE PLAN

SCALE: 1" = 10'-0"



T I N A G L I A
A R C H I T E C T S

PROFESSIONAL DESIGN FIRM LICENSE #184-002934



SCALE: 1" = 10'-0"



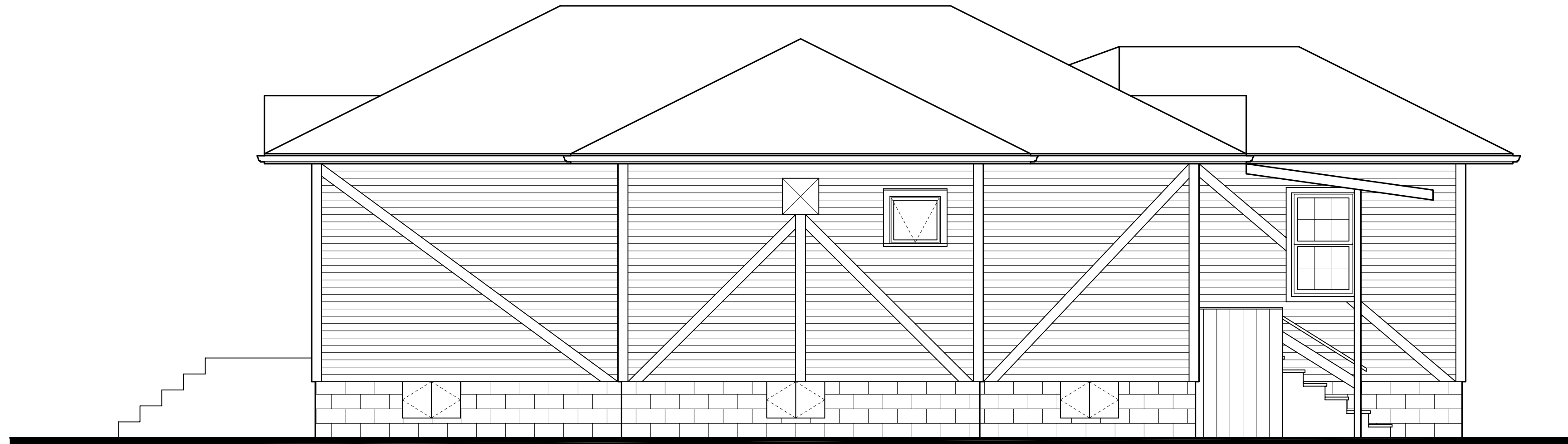
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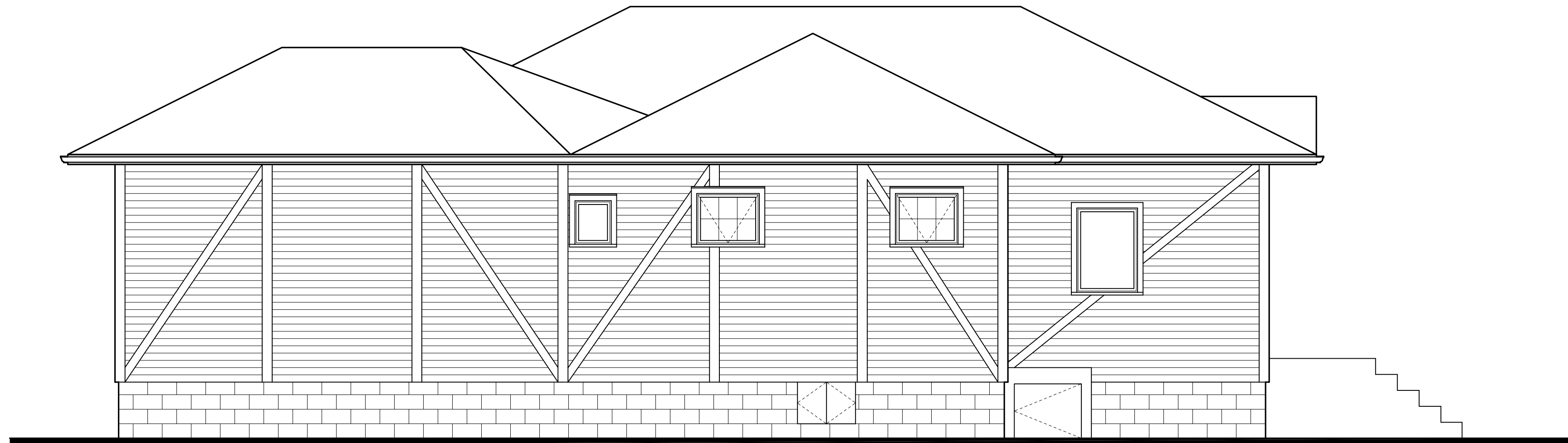
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SCALE: 1/4" = 1'-0"



EXISTING EAST ELEVATION

SCALE: 1/4" = 1'-0"



EXISTING WEST ELEVATION

SCALE: 1/4" = 1'-0"

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DRAWING TITLE

EXISTING
ELEVATIONS

FILE NAME 3651-4P-PC REVISED
DRAWN BY KM/Q DATE 10.5.12

NO.	REVISED PER	DATE	BY
1	DESIGN DEVELOPMENT	11.2.12	KQB
2	DESIGN COMMISSION	11.15.12	KQB
4	VILLAGE COMMENTS	2.27.13	KQB

JOB NO. 365112

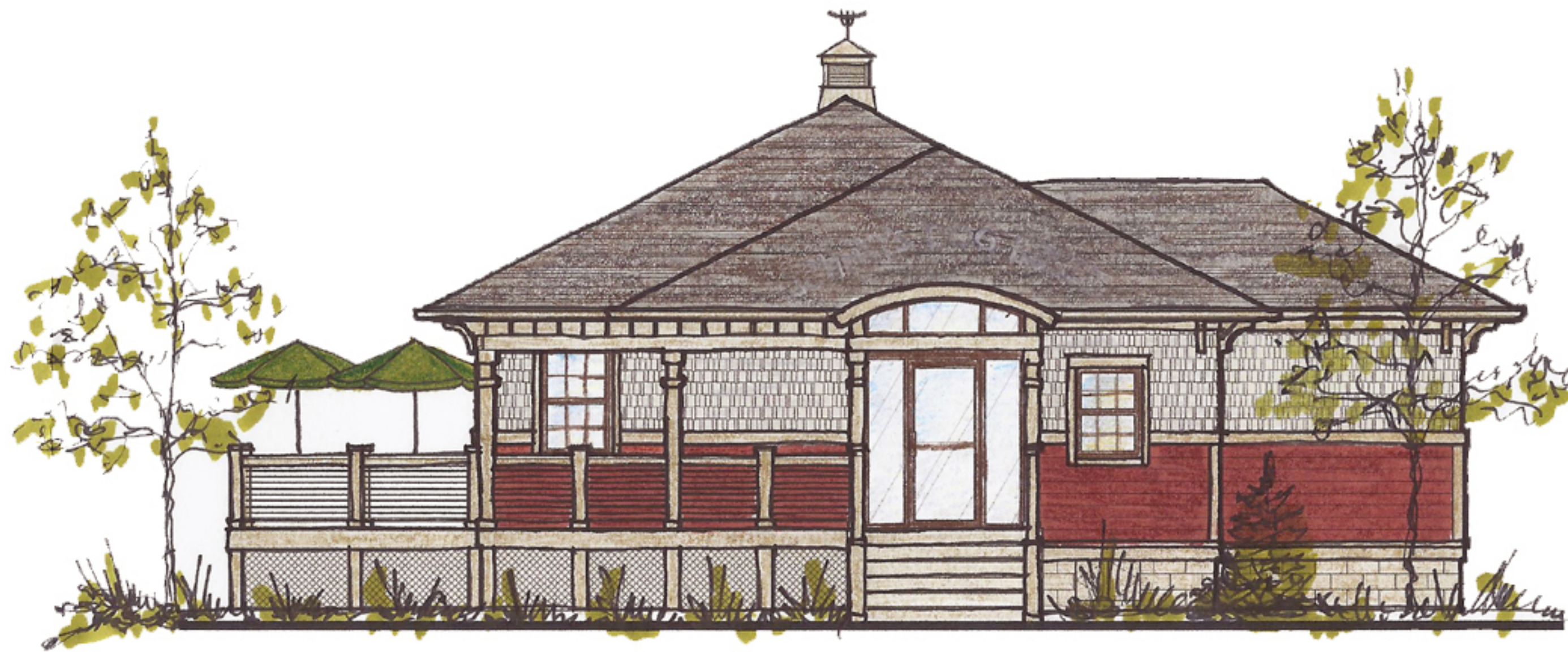
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OF 7 EX.3

PROFESSIONAL DESIGN FIRM LICENSE # 184-002934

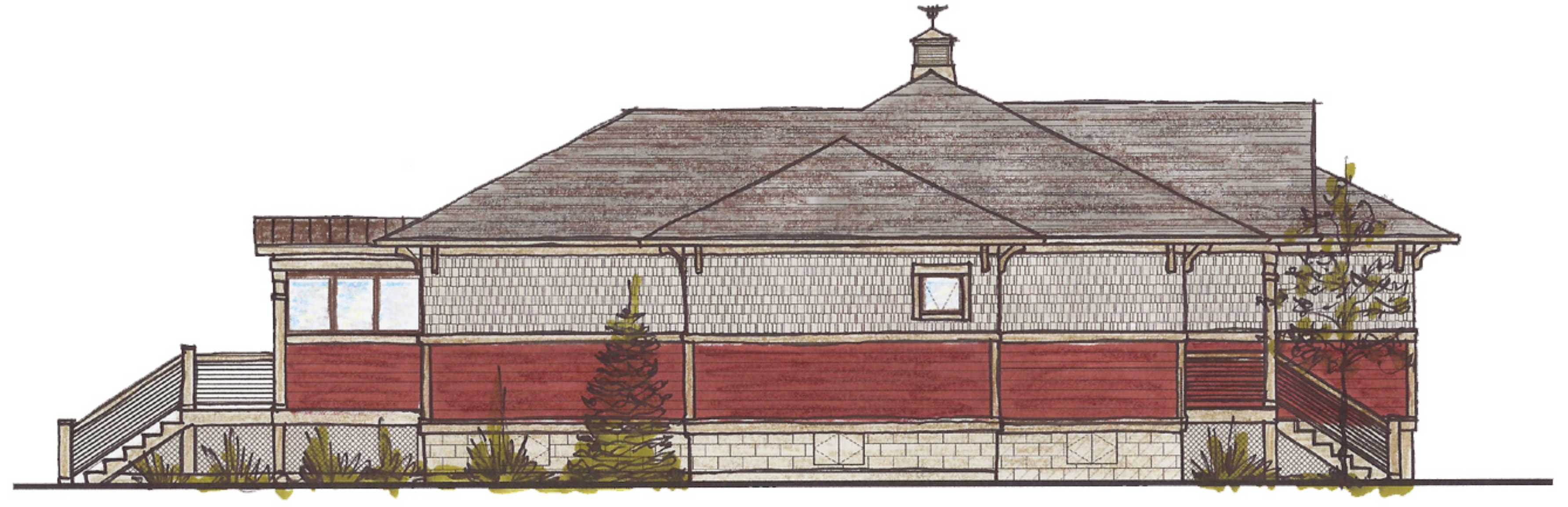
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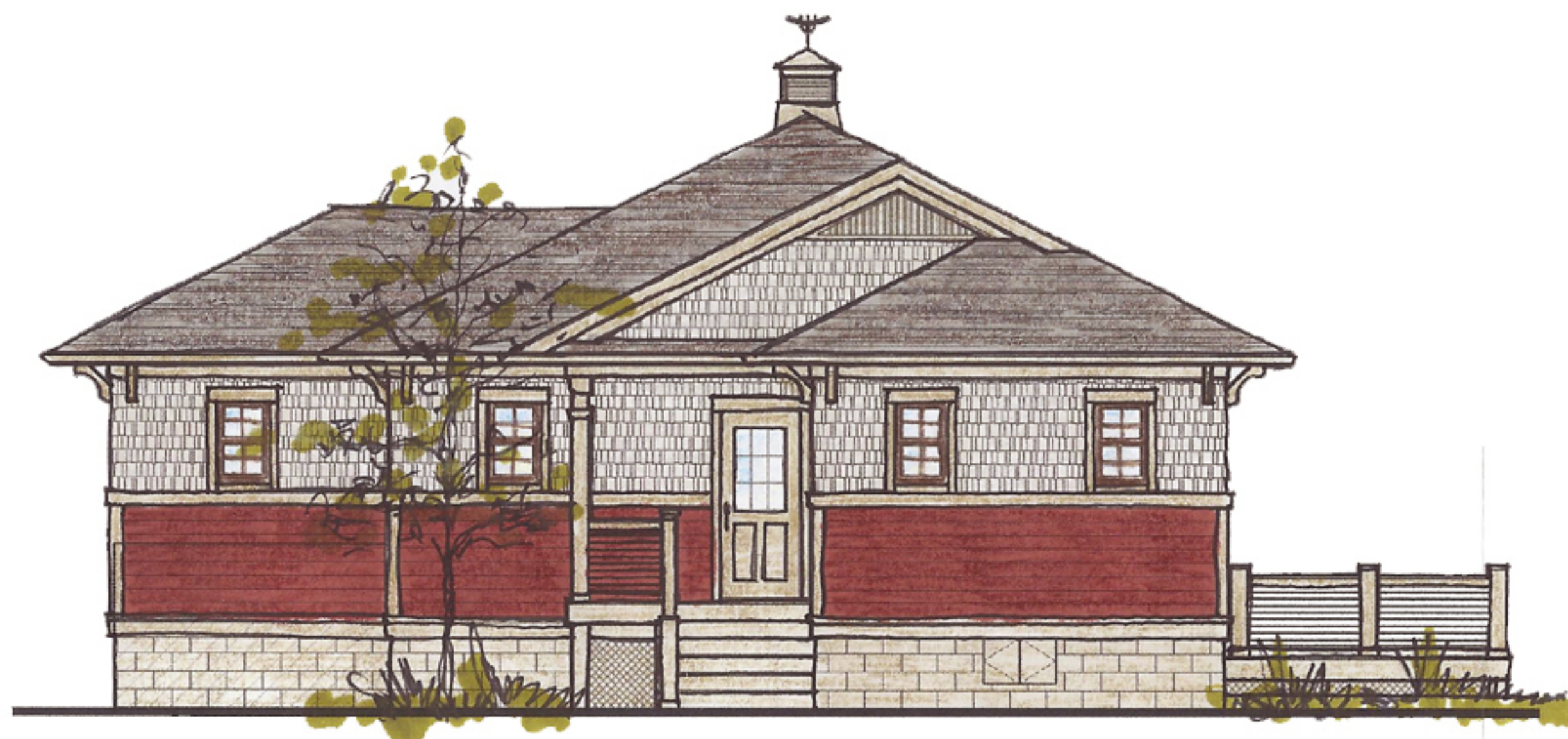
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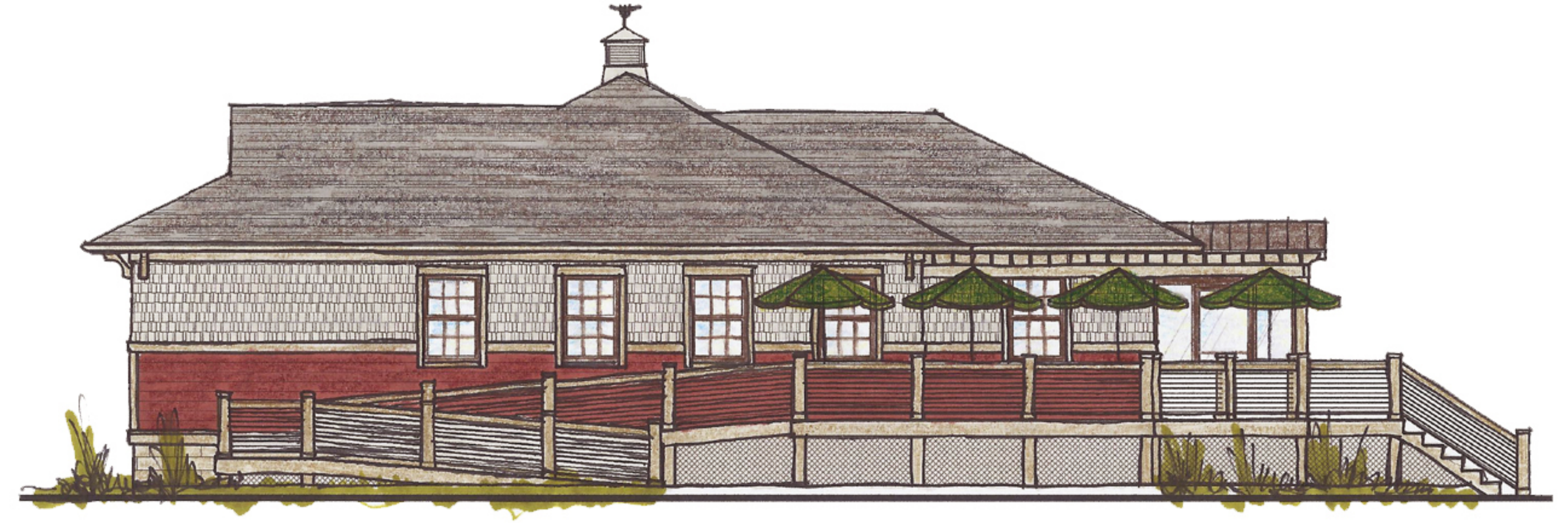
PROPOSED SOUTH ELEVATION



PROPOSED EAST ELEVATION



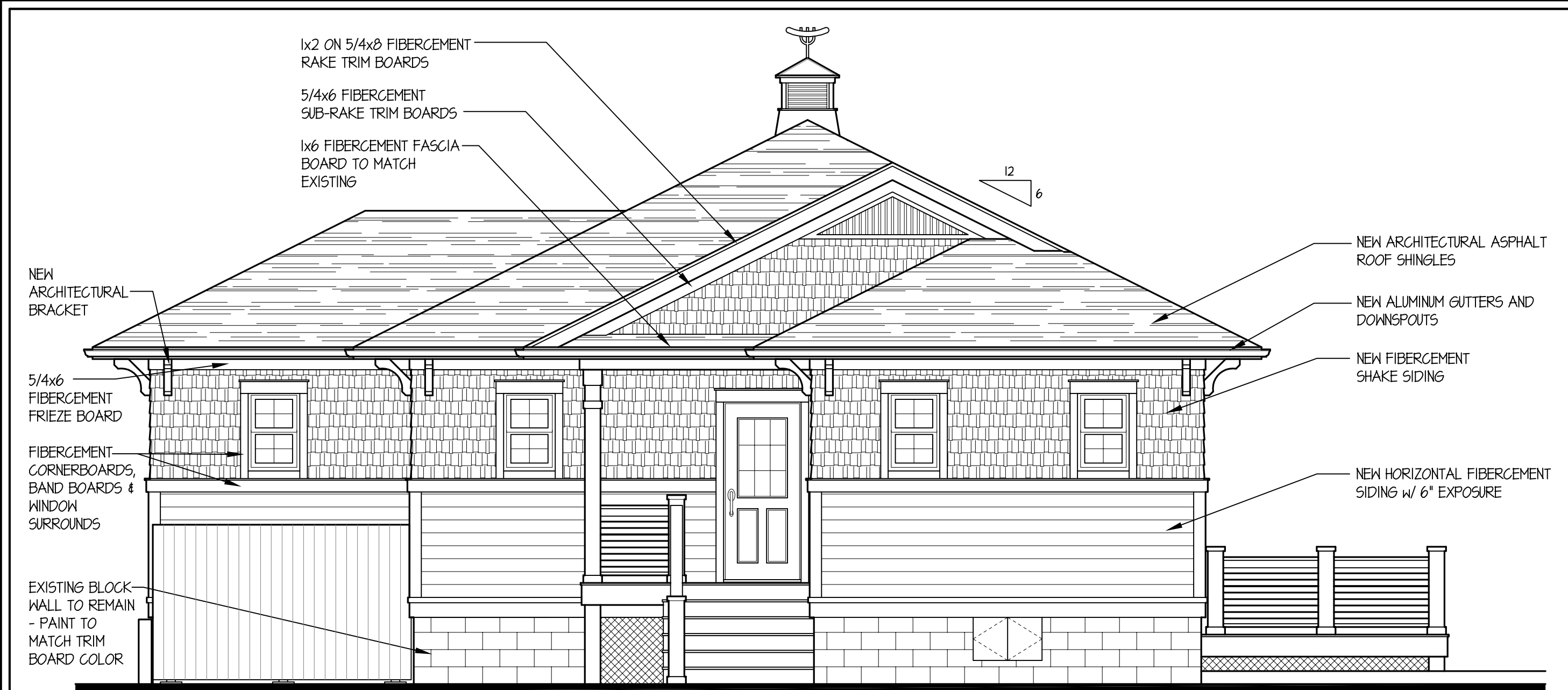
PROPOSED NORTH ELEVATION



PROPOSED WEST ELEVATION

PROPOSED ELEVATIONS

NEW RESTAURANT
ARLINGTON HEIGHTS, ILLINOIS



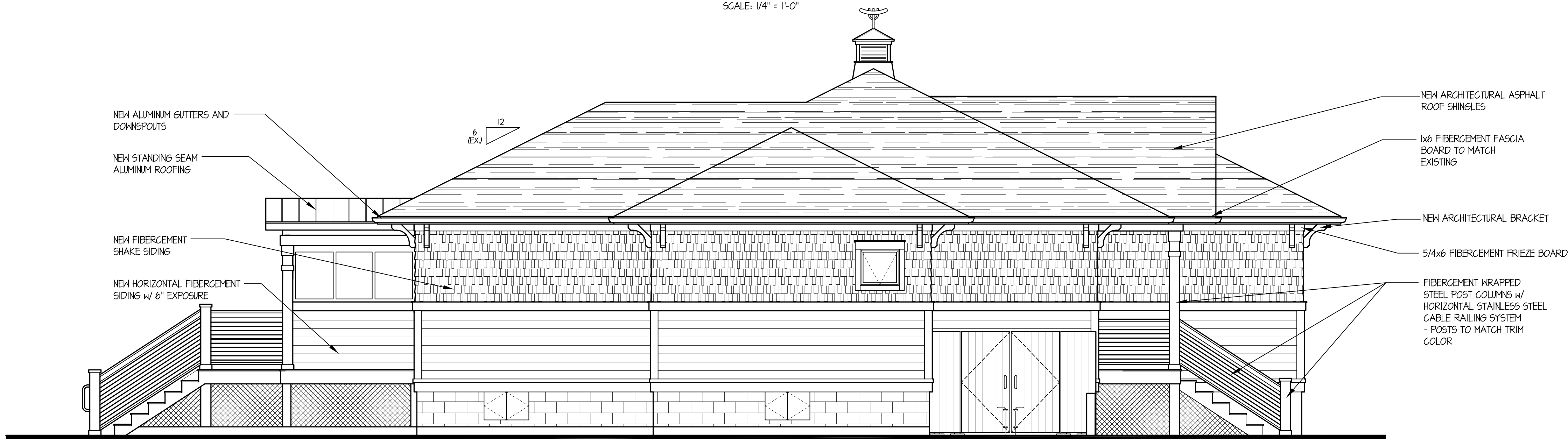
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SCALE: 1/4" = 1'-0"



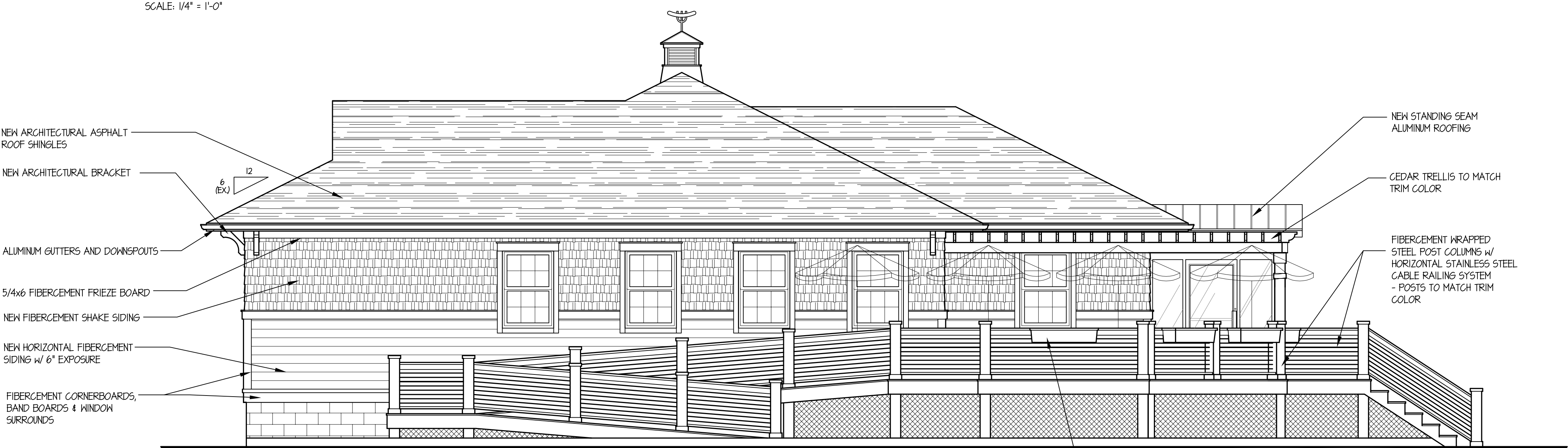
PROPOSED SOUTH ELEVATION

SCALE: 1/4" = 1'-0"



PROPOSED EAST ELEVATION

SCALE: 1/4" = 1'-0"



PROPOSED WEST ELEVATION

SCALE: 1/4" = 1'-0"

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DRAWING TITLE

PROPOSED
ELEVATIONS

FILE NAME 3651-4P-PC REVISED
DRAWN BY KMG DATE 10.5.12

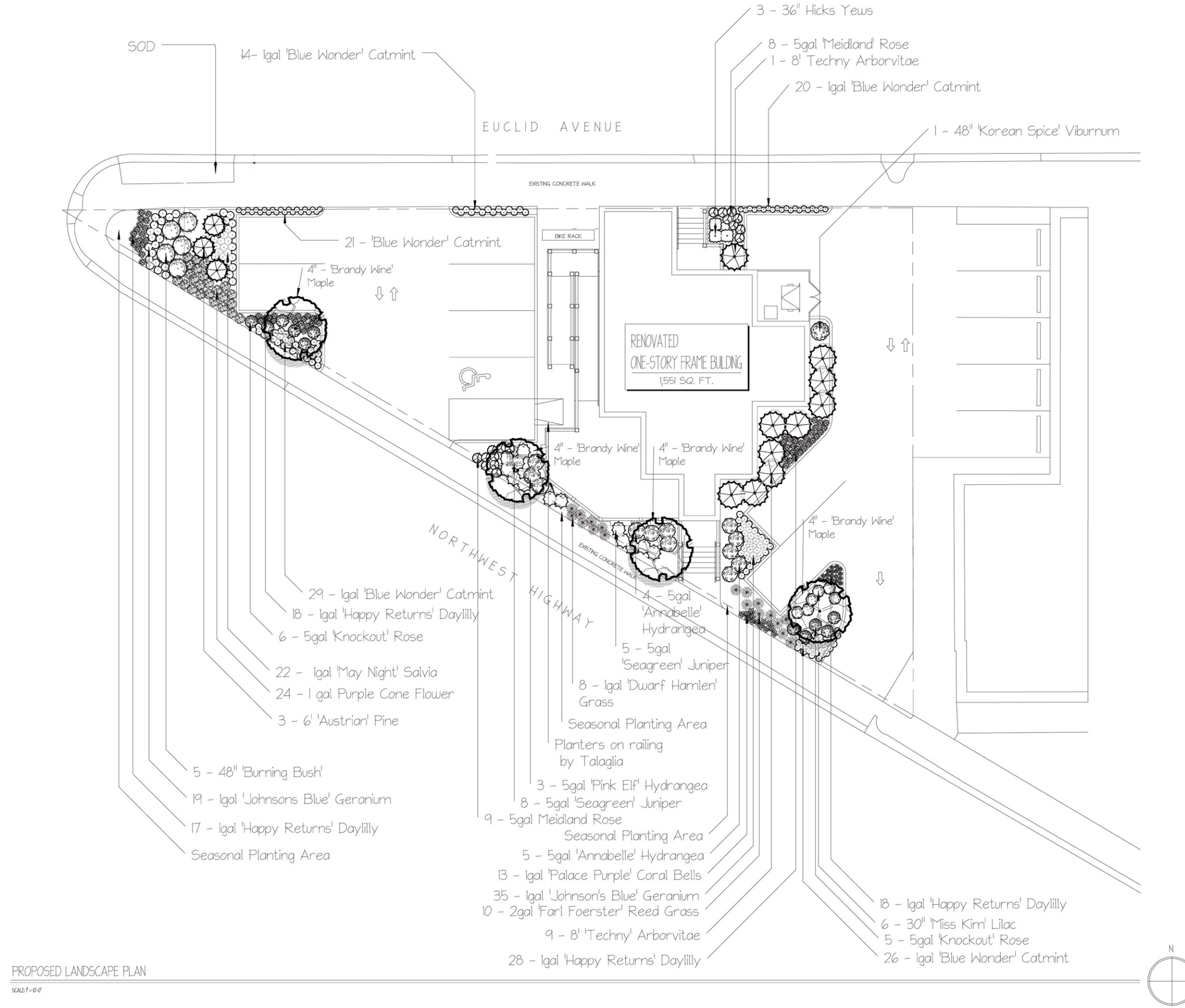
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1	DESIGN DEVELOPMENT	11.2.12	KQB
2	DESIGN COMMISSION	11.15.12	KQB
4	VILLAGE COMMENTS	2.27.13	KQB

JOB NO. 365112

SHEET NO. 3.P
OF 7

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PROPOSED LANDSCAPE PLAN
SCALE: 1" = 10'-0"

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DRAWING TITLE

LANDSCAPE
PLAN

FILE NAME:	3/5/15
DRAWN BY:	DRAFTER
DATE:	1/13

NO.	REVISED PER	DATE	BY
NO.	REASON	DATE	BY
NO.	REASON	DATE	BY
NO.	REASON	DATE	BY
4	VILLAGE COMMENTS	2/27/15	BY
NO.	REASON	DATE	BY
NO.	REASON	DATE	BY
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NO.	REASON	DATE	BY
NO.	REASON	DATE	BY

JOB NO.	365112
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SHEET NO.	OF 00	LS.1
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PROFESSIONAL DESIGN FIRM LICENSE #04-002654

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ARLINGTON HEIGHTS, IL 60004

DRAWING TITLE

EXISTING FLOOR
& ROOF PLANS

FILE NAME 3651-4P-PC REVISED
DRAWN BY KMQ DATE 10.5.12

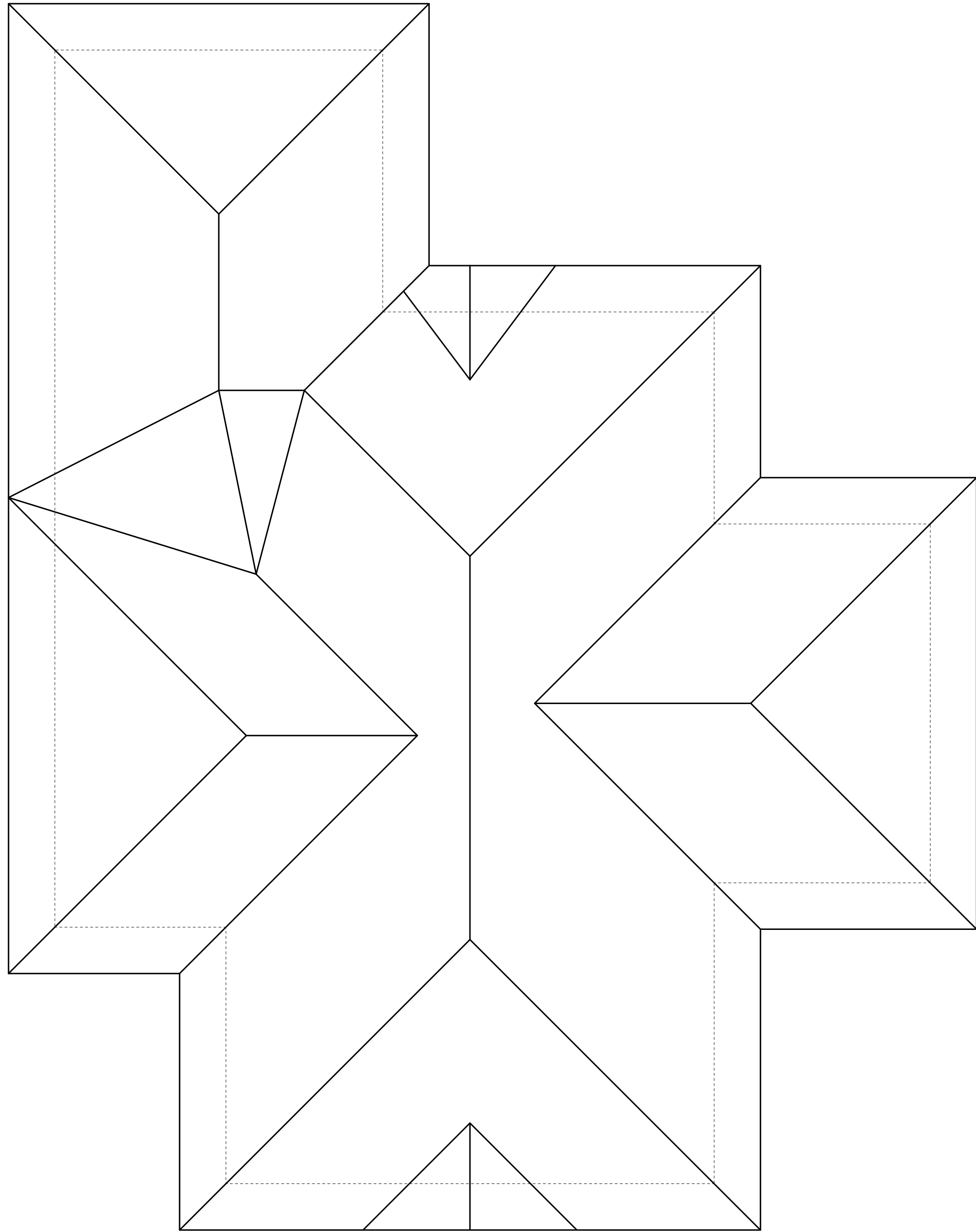
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1	DESIGN DEVELOPMENT	11.2.12	KQB
2	DESIGN COMMISSION	11.15.12	KQB
4	VILLAGE COMMENTS	2.27.13	KQB

JOB NO. 365112

SHEET NO.
OF 7

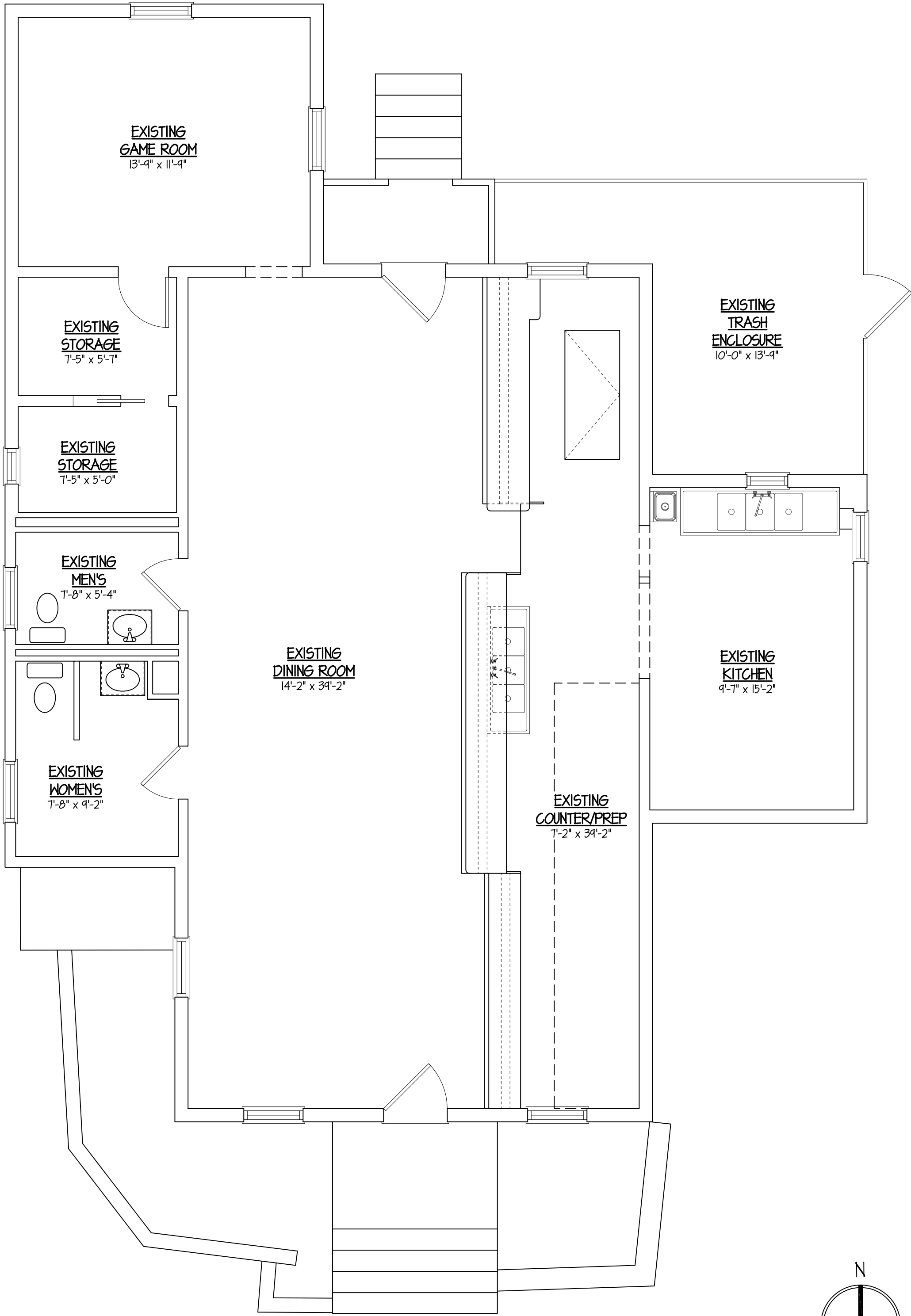
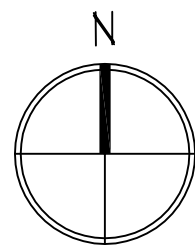
EX.2

PROFESSIONAL DESIGN FIRM LICENSE #184-002934



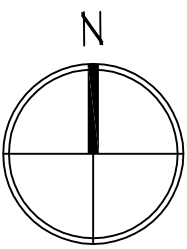
EXISTING ROOF PLAN

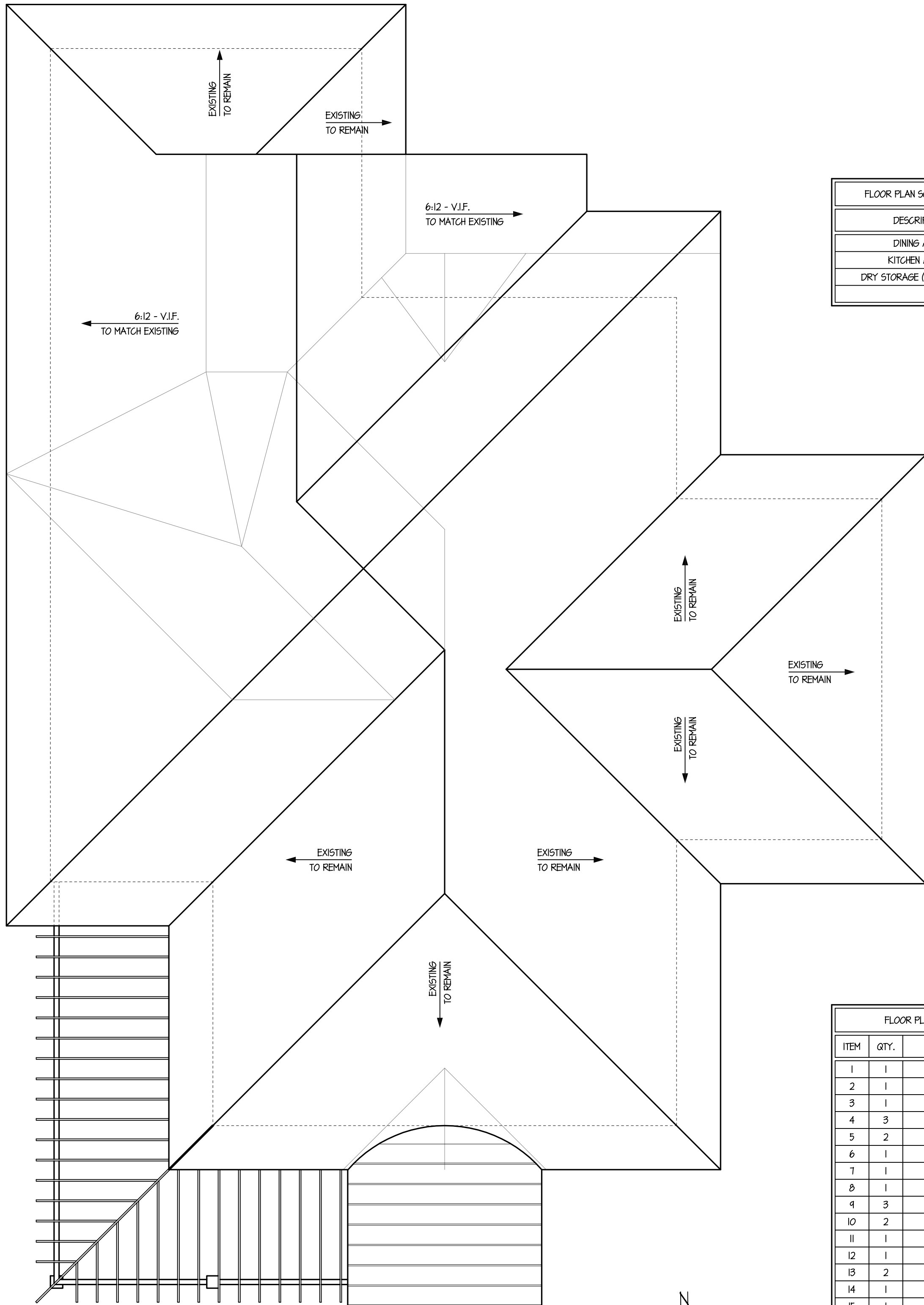
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EXISTING FLOOR PLAN

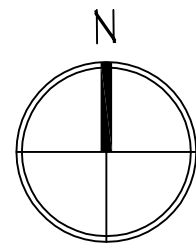
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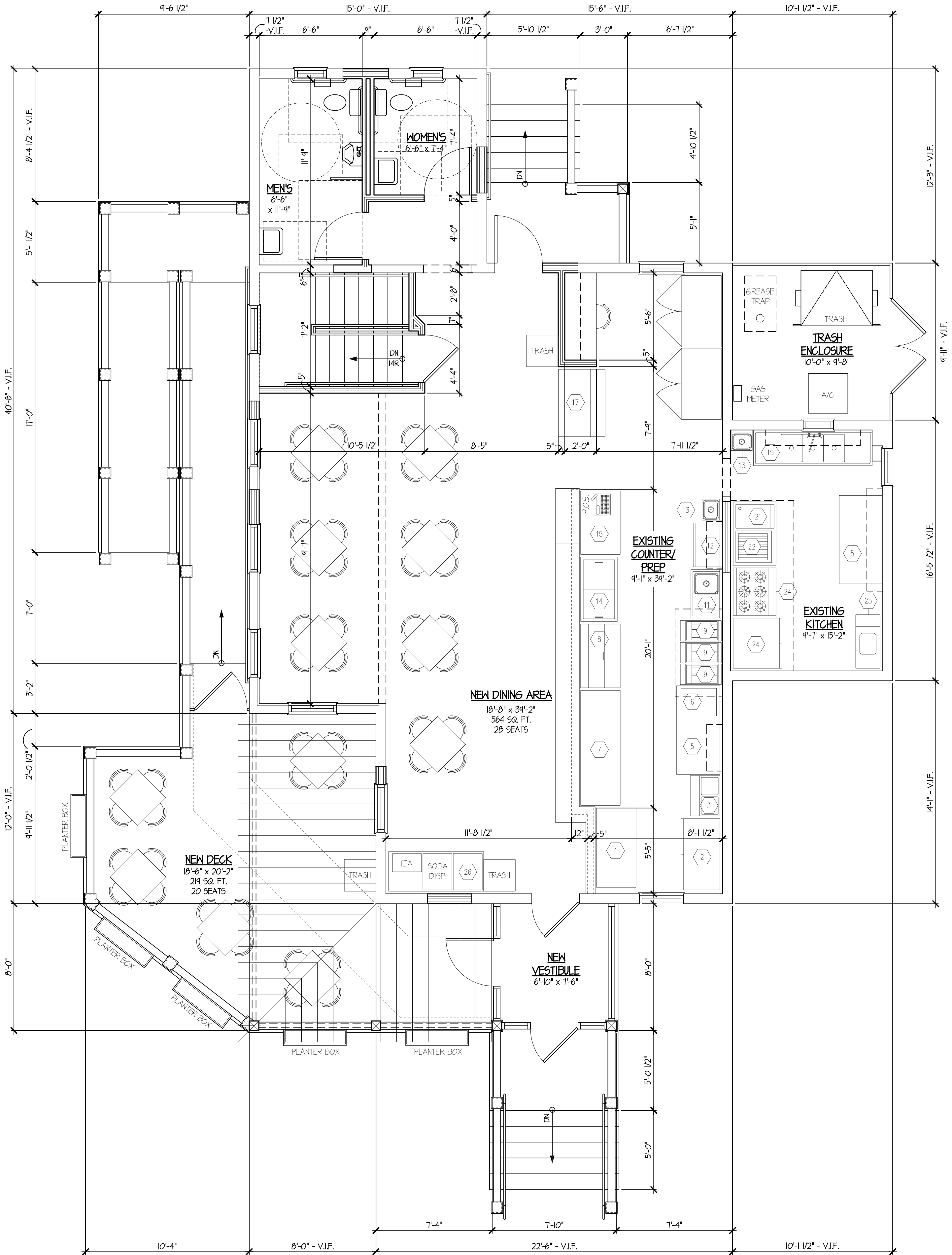
PROPOSED ROOF PLAN

SCALE: 1/4" = 1'-0"



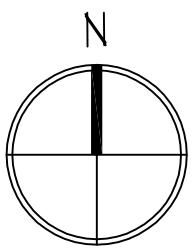
FLOOR PLAN SQUARE FOOTAGE BREAKDOWN	
DESCRIPTION	SQUARE FEET
DINING AREA	564
KITCHEN AREAS	502
DRY STORAGE (IN BASEMENT)	116

FLOOR PLAN EQUIPMENT SCHEDULE		
ITEM	QTY.	DESCRIPTION
1	1	STORAGE RACK
2	1	REACH-IN REFRIG
3	1	STEAM TABLE
4	3	WALL SHELF
5	2	WORKTOP REFRIG
6	1	HEAT LAMP
7	1	HOT DOG STEAMER
8	1	PREP REFRIG
9	3	FRYER
10	2	EXHAUST HOOD
11	1	PREP SINK
12	1	BULK CART
13	2	HAND SINK
14	1	ICE FREEZER
15	1	WORK TABLE
16	1	CASH REGISTER
17	1	PASTRY DISPLAY
18	1	REACH-IN FREEZER
19	1	SINK
20	1	WIRE WALL SHELF
21	1	STEAMER
22	1	CHARBROILER
23	1	RANGE
24	1	CONVECTION OVEN
25	1	BATCH FREEZER
26	1	ICE MAKER
27	1	SODA DISPENSER
28	1	ICE TEA DISPENSER
29	1	BEVERAGE CABINET



PROPOSED FLOOR / SEATING PLAN

SCALE: 1/4" = 1'-0"



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PROJECT

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EUCUD & NORTHWEST HWY
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DRAWING TITLE

PROP. FLOOR
& ROOF PLANS

FILE NAME 3651-4P-PC REVISED
DRAWN BY KMQ DATE 10.5.12

NO.	REVISED PER	DATE	BY
1	DESIGN DEVELOPMENT	11.2.12	KQB
2	DESIGN COMMISSION	11.15.12	KQB
3	PLAN COMMISSION	1.9.13	KQB
4	VILLAGE COMMENTS	2.27.13	KQB

JOB NO. 365112

SHEET NO.
OF 7

2.P

PROFESSIONAL DESIGN FIRM LICENSE #184-002934

RF Restaurants, Inc. Parking Survey re: 640-42 W. Northwest Hwy.

This parking survey is being presented by the petitioner, RF Restaurants, Inc. in support of its application to allow a parking variance at 640-42 W. Northwest Hwy.

The property has been in continuous use as a restaurant since the 1930s. The former occupant "Jimmy's Place," a fast food restaurant operating from 1959 until September 2011, functioned with the same parking pattern for 50 years. Of the 19 required spaces there are 9 spaces on the petitioner's property and an additional 5 spaces shared with the Firestone Dealer to the east leaving a deficit of 5 spaces.

We firmly believe that nothing would be added to the current or proposed parking situation since the location has limited parking with no chance to expand. It will function, pretty much the way it has been for the past 50 years.

We have conducted our own parking survey comparing two restaurants similar in dining size, to demonstrate that petitioners site has sufficient parking for the type of business we wish to conduct. Our documentations consist of photographs of the building exterior and interior dining area, number of seats in the dining area, approximate square footage, number of parking spaces allocated, number of parking spaces filled during the survey period and the number of customers on site during peak lunch and dinner hours. The parking survey was conducted from January 15th through January 20, 2013.

With reference to Mitchell's, observations were conducted from our vehicle while parked in the strip mall parking lot approximately 100 yards from the restaurant. Our observations of Hot Dog Richie's were conducted while parked on the side street to the west of the restaurant. On two occasions we went into each of the restaurants to record our observations. During our visit we counted the number of vehicles on site and those entering and departing in a 10 minute period to gauge the turnover in the restaurant. This rationale showed that less parking was required if vehicles entered and exited frequently.

Mitchell's Restaurant Limited Scope Parking Survey

Store front, fast food restaurant located in strip mall at 847 N. Wilke Rd. , Arlington, Heights. Mall occupied with three other active businesses and two empty store fronts. Surveyed hours of operation: lunch: 11:30 am–2:00 pm; dinner: 5:00–8:30 pm.

approx. sq. footage: 1,400 dining area square footage: 550

of seats in dining area: 39

of parking spaces in front of store: 2– 1/2

of designated employee parking spaces: 2

of customer parking spaces to northwest: 4

#of carryout parking spaces: 3

of total parking spaces: 11–1/2

of employees: 2–3

The number of cars parked include employee vehicles. The number of customers observed in the restaurant exclude employees.

Survey Date	Survey Time	#of parked cars		#of customers
		Employee	Customer	
1/15/13	2:30 pm	3	0	4
	6:05 pm	2	2	5
1/16/13	1:02 pm	2	3	5
	6:38 pm	2	1	1
	8:03 pm	1	1	2
1/17/13	12:49 pm	2	2	6
	7:56 pm	2	1	1
1/18/13	12:20 pm	3	2	4
	5:22 pm	3	3	7
1/19/13	11:54 am	2	0	4
	6:19 pm	2	3	8

Hot Dog Richie's Limited Scope Parking Survey

Free Standing building, fast food restaurant located 220 N. Northwest Highway, Palatine, IL. Surveyed hours of operation: lunch: 11:30 am–2:00 pm; dinner: 5:00–8:00 pm

approx. sq. footage: 1,400 dining area sq. footage: 550

of seats in dining area: 42

of total parking spaces: 13

of employees: 3

Survey Date	Survey Time	#of parked cars		#of customers
		Employee	Customer	
1/15/13	2:15 pm	1	2	3
	4:30 pm	2	2	3
1/16/13	12:50 pm	2	2	3
	6:27 pm	3	0	0
1/17/13	1:01 pm	2	2	6
	7:35 pm	1	2	5
1/18/13	12:00 pm	3	2	4
	5:09 pm	3	4	7
1/19/13	11:47 am	3	4	6
	6:06 pm	3	4	8

A total of two restaurant parking lots similar to petitioner's, were surveyed between January 15 and January 19, 2013. On the average, 3 vehicles or 25% of the regular parking spaces were occupied during a 10 minute period. The total parking spaces of each fast food restaurant were only partially occupies when observed. These results indicate that the number of spaces required is probably higher than necessary.

Petitioner feels that the above parking scenarios are similar to what existed at "Jimmy's Place" for some 50 years and what may be the case at the new restaurant. Approval to allow the reduction of minimum parking spaces from 19 to 9 would allow petitioner the opportunity to open his business and make a positive return on his investment.

Based on the information submitted, petitioner requests that a parking variance from the required 19 space to 9 spaces be allowed. In an effort to meet current Village Code requirements petitioner has secured a written agreement with the Park District across the street to the north, to lease 6 parking spaces and also has a hand shake agreement with Firestone to the east to share 5 parking spaces on the west side of the Firestone property.

The reality is that there is simply no land area that can be added on site to allow for additional parking spaces. The site "is what it is" and as it has functioned as a restaurant for some 50 years with its existing conditions; petitioner believes that effectively varying the requirements to conform to the site's existing conditions with no change in use would be workable. Without approval of this variance there is no way we could operate our fast food restaurant and may be forced to withdraw our efforts to open an eatery.



January 25, 2013

Mr. John Fridono
1303 Glenmore Court
Inverness, IL 60010

Dear Mr. Fridono,

The Arlington Heights Park District would be interested in speaking with you regarding your request of the Park District to provide employee parking for your new restaurant venture at the former Jimmy's Place located at 640 W. Northwest Highway.

The Park District is willing to enter into discussions about your business leasing 6 parking spots in the west end of the Olympic Indoor Swim Center. The Park District is interested in receiving a lease payment of \$1.50 per day for each parking stall. We would be interested in discussing the term of the agreement and acceptable payment options.

Once terms are agreed upon, an agreement can be drafted for review by both parties. If you are interested in pursuing this agreement please feel free to contact me.

Sincerely,

Stephen C. Scholten
Executive Director

610 N ARLINGTON HEIGHTS RD

Arlington Heights IL 60004

Phone 847.391.3000

Fax 847.391.3050

WWW.AHID.ORG

RF Restaurants, Inc.

Marketing Study for

Plan Commission Application

On September 7, 2012, the property formerly known as, “Jimmy’s Place” was purchased by John and Angelina Fridono, with the intentions of launching a specialty sandwich/ fast food eatery located at 640-42 W. Northwest Highway, Arlington Heights, IL 60004. The new name of the eatery has yet to be determined. For the purpose of this document the restaurant/eatery will be referred to as the “eatery.”

The petitioner, RF Restaurants, Inc., also known as, Rocco Fridono, is the son of John and Angelina, and will operate the eatery as a family venture. The corporation was created in September 2012 in Chicago, IL with Rocco Fridono sole share holder and President. RF Restaurants, Inc. would like to begin operations of the eatery in June of 2013 under the corporation named RF Restaurants, Inc.

The business will occupy a free standing building that previously served as a restaurant located at 640-42 W. Northwest Highway, Arlington Heights, IL. We refer to the locale of the eatery as “the Western Gateway to Downtown Arlington Heights.” Situated at the intersections of Northwest Highway and Euclid in Arlington Heights on the southeast corner, the eatery is in a prime location to draw customers from Arlington Heights, Palatine, Mt. Prospect, Des Plaines and other surrounding suburbs. An eatery at this location will make it convenient for local residents, surrounding businesses and commuters to stop and pick up a quick lunch, dinner or a midday snack or meal on their lunch hour or their way home from school or work.

We’ve selected this location because it is on a busy street surrounded by many local businesses and residential homes that we hope to draw on as our customer base. To begin with, the eatery is a “walk to” establishment, well within walking distance of residential homes and neighboring businesses in the immediate area. In addition, it is surrounded by businesses that command a significant number of visitors that could act as our customer base. “The Eatery” is located within a ½ mile east of the Arlington Park Race Track and two blocks west local businesses and residents residing in the exciting and inviting downtown area of Arlington Heights. Across the street to the west, at 909 W. Euclid, is a US Post Office branch, while across the street to the north is Olympic Park and the Christian Liberty Academy on which the eatery can also draw its customers. While Northwest Highway runs parallel to the Union Pacific/Northwest Line RR, and because “the Eatery” sits directly on the corner of Northwest Hwy. and Euclid it is in a highly visible location to receive great amount of exposure by METRA commuters.

For over 50 years, until it was forced to close in September 2011, this location was home to a very popular and lucrative hot dog stand/restaurant called “Jimmy’s Place.” Many people remember Jimmy's Place and have expressed excitement over our efforts to reopen a new fast food eatery in its place. We hope to be able to spark re-birth to the fast food industry at this location by providing signature sandwiches: the best tasting Vienna (snapper) hotdogs with home

cut fries, beef sandwiches, homemade “family recipe” meatball sandwiches, Italian sausage sandwiches, pepper and egg sandwiches, homemade tamales and a variety of fresh baked desserts and Italian ice that this area has ever tasted. Our eatery is based on family values that you put your heart and soul into preparing the best home cooked food you can. The eatery will be operated as a family venture serving food like we would serve you if you came to eat in our home. Our motto is "from our house to your;" signature, homemade sandwiches with an Italian flair.

One of the best things about an eatery whose primary products are hotdogs and sandwiches, is that it targets just about any ethnicity, gender and age group. Our target area will span a 5 mile radius. We will reach out to local residents and business owners as well as employees and patrons of Olympic Park, faculty and students that attend the Christian Liberty Academy, employees of the Postal Service and students from Prospect HS and St. Viator to name a few by distributing advertising material that lists our menu and hours of operation. We especially hope to capture the attention of children, teens and adults that participate in organized sports programs such as soccer, baseball, swimming and gymnastics etc. at Olympic Park and our neighbors at Soccer City in Palatine.

The eatery will specialize in homemade signature sandwiches, side items and desserts; food items made from scratch according to old family recipes. As a family operation we want to create a unique eating experience for our customers with "from scratch" foods bursting with flavor and full of value. The daily operation of the business will include the sale of Vienna hot dogs (snapper dogs), homemade meatball sandwiches (a secret family recipe), Italian sausage sandwiches, beef sandwiches, polish sausage sandwiches, pepper and egg sandwiches, fresh cut French fries, homemade tamales and two types of salads. We will offer condiments such as sweet red peppers, giardiniera, ketchup, mustard, relish and onions as well as soft drinks, freshly brewed iced tea and water. "The Eatery" will also offer daily, fresh baked desserts such as cream puffs and tiramisu as well as Italian ice. We will not serve beer or wine.

See Appendix A: Mock Menu

The planned hours of operation will be seven days a week, Sunday through Thursday from 10:30 A.M. to 11:00 P.M. and Friday and Saturday from 10:30 A.M. to 12:00 midnight or pursuant to Village regulations. These hours are subject to change based on seasonal demand, customer demand and sales.

RF Restaurant's eatery will provide both dine-in and carry-out options to its customers. The anticipated carry-out business will be approximately 35% of the overall business. The average length of stay for a dine-in customer is between 10 to 15 minutes. A carry out order will take as little as 5 minutes. We will not offer catering or delivery.

The anticipated delivery of inventory shall be in the morning before we open 3 to 4 times a week. Deliveries shall be made by cube van or box truck. Delivery trucks shall unload in the east parking area and deliver inventory through the Euclid entrance way. Refuse shall be collected twice a week before hours of operation.

Rocco Fridono will be the on-site operator/manager working various shifts. He will be assisted by his mother and father during the first several months of operation to help cook, monitor employees, oversee business operations and interact with customers. He will hire a few part time employees to assist with the daily operations of the food service industry. These duties shall include taking and preparing food orders, keeping the work and dining area clean, neat and orderly, and restocking food items. There will be 3 or 4 employees at the eatery on a daily basis.

A completely remodeled facility will include a dine-in and take out eatery comprised of a kitchen, self order and pickup service counter, dining area, seasonal deck and restrooms. The dine in area will be decorated in a "Classic Rock" music theme with guitars and photos of popular classic rock bands. [The "Eatery" will have one seating plan. There will be a total of 48 seats with](#) seasonal, umbrella covered, outdoor seating on the deck located on the west side of the building. All renovations will comply with Village and ADA Code. [\(see cut sheets for examples of outdoor furniture, umbrellas and receptacles we may use\)](#)

The purpose for entering into any business venture is to make a reasonable return on your investment. Despite that fact that there can be/is competition in the fast food industry we plan to make our eatery different and more appealing than our competitors by offering homemade, from scratch (Italian influenced) sandwiches and sides, that you don't see everywhere. We have listed competitor restaurants within a 5 mile radius of RF Restaurants that offer common, fast food menu these include Mitchells(Arlington Heights), Hot Dog Richie's (Palatine), Billy's Hot Dogs & Beef, Inc. (Palatine), Photo's (Palatine), Scooby's Red Hots (Arlington Heights) and Heffy's Hot Dogs (Mt. Prospect). All are fast food restaurants that are similar in that they all serve hotdogs and fries and share the same customer base, but each has its differences beyond that. These restaurants serve a more extensive "American" type menu and sandwiches except for the "Greek Style" menu offered at Mitchell's. Food chains such as McDonalds, Burger King, Subway and Portillo's are also competitors, all, except Portillo's sell different food items that you will not find on the "Eatery's" menu and do not have the "homemade" touch to their food. All are larger, corporation owned entities with 10 times the employees and overhead.

RF Restaurants will bring the family owned and operated business concept back to the building that was once owned and operated for over 50 years by the family of "Jimmy's Place." The exception here however, is that it will bring its Italian heritage, through food, to customers, offering signature sandwiches like the "secret recipe" Italian meatball sandwich, beef sandwiches with sweet red peppers or hot giardiniera, pepper and egg on Italian bread, Italian sausage sandwiches with sweet or hot peppers, fresh cut French fries, homemade tamales, fresh baked tiramisu and cream puffs and of course, the Vienna, (snapper) hot dog. Unlike the former "Jimmy's Place, alcoholic beverages will not be sold. A final note: The "Eatery" will keep its menu simple and [prices comparable to surrounding fast food restaurants](#). Allowing RF Restaurants, Inc. to operate an Eatery at 640-42 W. Northwest Highway that served as a restaurant for [over 50 years](#), would be keeping with tradition established in that area and would regenerate revenue for the Village of Arlington Heights. [Data collected by petitioner shows that this location served as a store from the early 1940s and a restaurant from September 1959 until September 2011.](#) According to a web search conducted, there are some 15 sandwich type/fast food restaurants within a 3 mile radius of petitioner, some of which have been mentioned above. Most of these fast food establishments, with the exception of Mitchell's which opened in 2012, have been around for years during the operation period of "Jimmy's Place." Allowing RF Restaurants to reopen an eatery where one stood for over 50 years would not change, effect, or saturate the area. In fact, if one looks closely at the fast food contingencies in central Arlington Heights there are NOT a lot of sandwich eatery's of OUR TYPE in the area at all.

In support of our application to show that the current number (14) of parking spaces available to RF Restaurants is sufficient to allow for the special use as a fast food restaurant, we have conducted a self parking survey of two fast food establishments in the area. The first competitor, Hot Dog Richie's, is a free standing building similar in size to RF Restaurants and located on Northwest Highway in Palatine, IL. The second survey was conducted on Mitchell's Restaurant, also similar in size, a fast food restaurant located in a small strip mall at New Wilke and Northwest Highway in Arlington Heights.

See Appendix B: Parking Survey Statistics

Petitioner has a solid verbal/hand shake agreement in place with Firestone next door to the east, to share 5 parking stalls on the west/northwest side of their building. This shared parking agreement was also in place when Jimmy's Place was operational. Petitioner has, from time to time, observed the parking situation at Firestone. Approximately 40% of the total parking available is open during the peak lunch and dinner hours making the shared spaces available to the restaurant. This parking plan is something in the nature of a de facto shopping center arrangement, and while it cannot be a guaranteed continuing arrangement petitioner sees no reason why it will not continue on its current informal basis as a practical matter. The reality is that there is simply no land area that can be added on site to allow for additional parking spaces.

Petitioner has also secured a written agreement with the Park District across the street to rent/lease 6 parking spaces. (see attached copy of letter)

Finally, petitioner's "Eatery" will be different from the fast food restaurants in the area because the emphasis will be to bring the feel of "family," Italian tradition and family recipes, and the importance of great, homemade food, that so many people crave, into the area. Our mission is to treat our customers the same way we would if you were eating a meal in our home; to make a sandwich for you the same way we would make it for you at home, from scratch, no short cuts, making you want for more. Our menu will be simple and not filled with everything under the sun offering generous sizes and great taste. The best sandwiches and desserts that you ever had. Food that is homemade, food that is affordable, served to you by people who care.

RF Restaurants, Inc.

" The Western Gateway to Downtown Arlington Heights"



The Good Stuff

Hot Dog w/Fries.....	\$
Double Dog w/Fries.....	\$
(Vienna Hot Dog served on bun with your choice of: mustard, onion, relish, sport pepper)	

Signature Sandwiches etc.

Italian Beef.....	\$
Italian Sausage.....	\$
Combo (Beef & Italian Sausage).....	\$
Special Recipe Meatball Sandwich.....	\$
(homemade meatballs in our homemade tomato sauce served on French bread) To Die For!!!!	
"Maxwell Street" Polish (w/grilled onions and mustard).....	\$
Pepper & Egg (Fri. Only).....	\$
(scrambled egg w/strips of sweet pepper served on French bread)	
Homemade Tamale (wrapped in corn husk).....	\$

Salad

Tossed Salad.....	\$
(Hearts of romaine, spring greens, cucumber and tomato with olive oil and balsamic vinegar)	
Chopped Salad.....	\$
(lettuce, red cabbage, red onion, green onion, tomato, bacon, ditalini pasta, gorgonzola cheese, sweet Italian dressing)	

Sides

Home Cut French Fries.....	\$
Sweet Peppers.....	\$
Giardiniera.....	\$

Can't Live Without (Desserts)

All desserts are homemade

(These are some of the dessert options and will vary from week to week)

Tiramisu (per slice).....	\$
Cheesecake (per slice).....	\$
Cream Puff (per piece).....	\$
5-Nut Tart (per slice).....	\$
Chocolate Chip Cookies.....	\$
Homemade Italian Ice.....medium:	\$ large:\$

Beverages

Soft Drinks.....medium:	\$ large:\$
Bottled water	
Freshly Brewed Ice Tea.....medium:	\$ large:\$

Dine In or Take Out

Phone:

640 W. Northwest Highway
Arlington Heights 60004

Hours: Sunday-Thursday 10:30 am-11:00 pm
Friday & Saturday 10:30 am-12:00 midnight

*****Pricing still being developed*****



Item: Ordinance - Budget and Appropriations - 2013-14 Fiscal Year

Department: Finance/Legal

BACKGROUND

RECOMMENDATION

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget:

Amount of Bidder Recommended:

ATTACHMENTS:

Name:

Description:

 FY2014_Budget_Ordinance.doc

Budget Ordinance

 FY2014_Exhibit_A.doc

Budget

 FY2014_Exhibit_B.pdf

Amendments

 FY2014__Exhibit_C.pdf

All Funds Summary

**AN ORDINANCE ADOPTING A BUDGET
AND APPROPRIATIONS ORDINANCE AND AMOUNTS
SET FORTH THEREIN FOR THE FISCAL YEAR
COMMENCING MAY 1, 2013 AND ENDING APRIL 30, 2014**

WHEREAS, the Village of Arlington Heights, a home rule unit, pursuant to the authority of Article VII, Section 6 of the 1970 Constitution of the State of Illinois to legislate with respect to matters pertaining to its government and affairs, has adopted a Municipal Code, which is in full force and effect on the date hereof, provisions of which establish a procedure for adopting an annual budget and appropriations ordinance; and

WHEREAS, the Village Manager of the Village of Arlington Heights has caused a budget and appropriations ordinance to be prepared for the 2013-14 fiscal year; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have on April 1, 2013 conducted a public hearing on the proposed budget and appropriations ordinance, pursuant to notice published March 18, 2013 in the *Arlington Heights Daily Herald*, a newspaper having general circulation in the municipality; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have determined it to be in the best interest of the Village of Arlington Heights to adopt the proposed budget and appropriations ordinance for the 2013-14 fiscal year, as that document has been prepared by the Village Manager and revised by the President and Board of Trustees in consideration of the recommendations of the Committee-of-the-Whole and said public hearing.

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

SECTION ONE: That there is hereby approved and adopted the proposed budget and appropriations for the Village of Arlington Heights in Cook County, Illinois for the fiscal year commencing May 1, 2013 and ending April 30, 2014 as shown in Exhibit A, which is the Proposed Operating Budget for FY2014, dated February 25, 2013 and as amended by Exhibit B, which are the proposed budget amendments, for a total of \$145,374,818, as shown on Exhibit C, for the Village of Arlington Heights and \$14,423,596 for the Arlington Heights Memorial Library.

SECTION TWO: That the sums of money set forth in the budget and the appropriations adopted in SECTION ONE above as necessary to defray the expenses and liabilities identified in this Budget and Appropriations Ordinance are hereby appropriated for the purposes set forth therein, subject to the authority granted in Chapter 7, Article V of the Municipal Code of the Village of Arlington Heights to effectuate revisions, transfers within any fund, and emergency expenditures.

SECTION THREE: Any unexpended balance of any item or items of any general budget item in this budget may be expended in making up any insufficiency in any item or items in the same general budget and for the same general budget and for the same general purpose.

SECTION FOUR: If any section, line or portion of any provision of this Ordinance is, for any reason, held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION FIVE: 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 1st day of April, 2013.

Village President

ATTEST:

Village Clerk

EXHIBIT A

Proposed FY2014 Budget

**previously distributed
and available on the
Village website:
www.vah.com**

EXHIBIT B **AMENDMENTS TO** **FY2013-14 PROPOSED BUDGET**

Purpose	Account Name	Account #	Proposed Budget	Amount + / (-)	Amended Budget	FUND TOTAL
GENERAL FUND EXPENDITURES:						\$67,571,100
1. Transfer \$50,000 from the General Fund contingency account to the Planning Department's Economic and Business Development account to cover 50% of the costs for a small business development program between the Village of Arlington Heights and the Arlington Heights Chamber of Commerce, in an amount not-to-exceed \$50,000.	Operating Contingency	101-9901-591.40-96	350,000	(50,000)	300,000	
2. Increase the Planning Department's Economic & Business Development account by \$50,000 to cover 50% of the costs for a small business development program between the Village of Arlington Heights and the Arlington Heights Chamber of Commerce, in an amount not-to-exceed \$50,000.	Promote Economic & Business Development	101-4001-521.40-40	70,000	50,000	120,000	
TOTAL GENERAL FUND EXPENDITURES AS AMENDED:					0	\$67,571,100
CAPITAL PROJECTS FUND EXPENDITURES:						\$7,948,100
3. Remove Davis Street/Sigwalt Street Fencing project from the Planning Department's budget.	Road Projects	401-4001-571.50-30	141,000	(141,000)	0	
TOTAL CAPITAL PROJECTS FUND EXPENDITURES AS AMENDED:					(141,000)	\$7,807,100
CAPITAL PROJECTS FUND REVENUES:						\$5,781,100
4. Remove funding for Davis Street/Sigwalt Street Fencing project.	Other Grants	401-0000-411.70-00	110,000	(110,000)	0	
TOTAL CAPITAL PROJECTS FUND REVENUES AS AMENDED:					(110,000)	\$5,671,100

EXHIBIT C

AMENDED ALL FUNDS SUMMARY

FY2013-14 PROPOSED BUDGET

FUND	REVENUES	2010-11 Actual	2011-12 Actual	2012-13 Est Act	2012-13 Budget	2013-14 Budget	\$ Change	% Change
101	GENERAL	62,403,634	66,163,718	67,746,580	66,510,900	67,625,400	1,114,500	1.7%
211	MOTOR FUEL TAX	2,466,185	2,195,727	2,145,000	2,118,200	2,144,100	25,900	1.2%
215	CDBG	352,861	362,244	295,630	295,630	360,230	64,600	21.9%
217	1st TIME HOME BUYERS GRANT	39	0	0	0	0	0	N/A
225	FIRE ACADEMY	75,748	20,737	28,300	15,000	0	(15,000)	(100.0%)
227	FOREIGN FIRE INSURANCE TAX	120,780	125,198	132,700	125,600	130,500	4,900	3.9%
231	CRIMINAL INVESTIGATIONS	226,845	188,246	758,300	769,000	132,500	(636,500)	(82.8%)
235	MUNICIPAL PARKING	1,048,088	1,056,924	1,053,700	1,063,000	1,077,200	14,200	1.3%
251	TIF I SOUTH	656,743	3,275	2,000	0	1,800	1,800	N/A
255	TIF II NORTH	7,379	8,325	8,500	0	8,500	8,500	N/A
261	TIF III	288,036	271,005	276,500	271,900	276,500	4,600	1.7%
263	TIF IV	282,120	692,480	521,000	652,000	534,000	(118,000)	(18.1%)
264	TIF V	623,490	507,045	326,300	590,700	326,300	(264,400)	(44.8%)
301	DEBT SERVICE	10,990,252	28,535,513	7,514,630	7,775,644	7,759,613	(16,031)	(0.2%)
401	CAPITAL PROJECTS	4,590,577	4,533,911	4,884,556	4,930,698	5,671,100	740,402	15.0%
426	FLOOD CONTROL V	24,735	11,920	58,000	10,000	5,000	(5,000)	(50.0%)
431	PUBLIC BUILDING	18,381	166,195	6,000	4,000	8,500	4,500	112.5%
435	EMERALD ASH BORER (EAB)	0	2,000,000	1,700,000	1,700,000	0	(1,700,000)	(100.0%)
505	WATER & SEWER	12,790,277	13,608,580	15,107,900	14,996,600	15,409,100	412,500	2.8%
511	SOLID WASTE DISPOSAL	1,530,226	1,859,403	1,520,700	1,510,000	1,545,700	35,700	2.4%
515	ARTS, ENTERTAINMENT & EVENTS	464,481	885,811	521,200	486,500	622,000	135,500	27.9%
605	HEALTH INSURANCE	8,066,849	8,233,395	8,583,600	8,691,300	9,222,600	531,300	6.1%
606	RETIREE HEALTH INSURANCE	1,886,315	2,713,172	2,684,100	2,416,100	2,724,200	308,100	12.8%
611	GENERAL LIABILITY INSURANCE	654,630	982,549	668,800	682,800	688,600	5,800	0.8%
615	WORKERS' COMPENSATION	1,796,123	1,962,702	1,811,500	1,813,400	1,848,400	35,000	1.9%
621	FLEET OPERATIONS	2,911,765	2,930,854	3,569,600	3,452,600	3,193,400	(259,200)	(7.5%)
625	TECHNOLOGY	1,533,110	1,403,288	1,454,600	1,454,600	1,522,400	67,800	4.7%
705	POLICE PENSION	11,068,693	7,684,256	9,488,300	9,238,000	9,310,880	72,880	0.8%
711	FIRE PENSION	11,684,668	7,868,358	9,416,600	9,413,000	9,556,000	143,000	1.5%
TOTAL REVENUES		138,563,030	156,974,831	142,284,596	140,987,172	141,704,523	717,351	0.5%

FUND	EXPENDITURES	2010-11 Actual	2011-12 Actual	2012-13 Est Act	2012-13 Budget	2013-14 Budget	\$ Change	% Change
101	GENERAL	59,612,108	63,531,600	67,347,900	68,782,038	67,571,100	(1,210,938)	(1.8%)
211	MOTOR FUEL TAX	2,188,439	2,026,504	2,274,300	2,791,269	2,243,800	(547,469)	(19.6%)
215	CDBG	352,861	362,244	295,630	295,630	360,230	64,600	21.9%
217	1st TIME HOME BUYERS GRANT	10,186	0	0	0	0	0	N/A
225	FIRE ACADEMY	92,602	97,031	195,156	166,695	0	(166,695)	(100.0%)
227	FOREIGN FIRE INSURANCE TAX	115,888	119,093	217,000	234,814	145,000	(89,814)	(38.2%)
231	CRIMINAL INVESTIGATIONS	203,218	112,054	758,300	779,125	132,500	(646,625)	(83.0%)
235	MUNICIPAL PARKING	1,146,463	1,195,152	1,210,500	1,245,351	1,255,600	10,249	0.8%
251	TIF I SOUTH	41,101	354,132	21,500	589,642	8,700	(580,942)	(98.5%)
255	TIF II NORTH	944,920	8,325	8,500	0	8,500	8,500	N/A
261	TIF III	283,801	274,200	286,750	323,002	323,400	398	0.1%
263	TIF IV	296,389	59,666	65,000	616,050	1,210,000	593,950	96.4%
264	TIF V	340,261	351,841	414,650	973,102	1,011,788	38,686	4.0%
301	DEBT SERVICE	11,035,788	28,517,946	7,574,408	7,574,500	7,740,500	166,000	2.2%
401	CAPITAL PROJECTS	4,352,672	4,404,935	6,887,171	8,075,947	7,807,100	(268,847)	(3.3%)
426	FLOOD CONTROL V	31,908	356,599	800,000	880,000	890,000	10,000	1.1%
431	PUBLIC BUILDING	17,084	135,611	94,000	743,056	270,000	(473,056)	(63.7%)
435	EMERALD ASH BORER (EAB)	0	7,535	974,900	969,700	2,646,100	1,676,400	172.9%
505	WATER & SEWER	13,652,723	13,961,819	15,661,500	15,930,060	15,786,000	(144,060)	(0.9%)
511	SOLID WASTE DISPOSAL	1,492,582	1,529,106	1,303,100	1,417,400	1,301,700	(115,700)	(8.2%)
515	ARTS, ENTERTAINMENT & EVENTS	456,969	756,284	535,100	518,955	612,300	93,345	18.0%
605	HEALTH INSURANCE	6,979,729	8,473,076	8,418,500	9,546,600	10,850,500	1,303,900	13.7%
606	RETIREE HEALTH INSURANCE	1,886,315	2,713,172	2,684,100	2,416,100	2,724,200	308,100	12.8%
611	GENERAL LIABILITY INSURANCE	657,504	662,549	608,000	920,200	833,000	(87,200)	(9.5%)
615	WORKERS' COMPENSATION	1,593,515	1,176,771	1,365,600	1,664,200	1,680,800	16,600	1.0%
621	FLEET OPERATIONS	2,661,691	3,458,027	3,887,600	4,314,448	5,701,200	1,386,752	32.1%
625	TECHNOLOGY	1,383,672	1,304,773	1,404,600	1,461,663	1,522,400	60,737	4.2%
705	POLICE PENSION	4,065,909	4,452,747	4,640,000	4,772,200	5,037,000	264,800	5.5%
711	FIRE PENSION	4,640,374	5,088,133	5,315,300	5,456,500	5,701,400	244,900	4.5%
TOTAL EXPENDITURES		120,536,672	145,490,925	135,249,065	143,458,247	145,374,818	1,916,571	1.3%