



February 17, 2014
8:00 PM

AGENDA
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board 02/03/2014
- B. Joint Meeting Village Board/Park District Board 2/8/2014

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 2/15/2014

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting of Feb. 10, 2014

Proposed Groundwater Control Ordinance Re: 202 E. Rand Rd.

Trustee Glasgow moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board adoption of a site-specific Groundwater Control Ordinance for the property at and around 202 E. Rand Road.

The motion passed unanimously.

- B. Report of the Committee-of-the-Whole Meeting of Feb. 10, 2014

Resident Requests Regarding Emerald Ash Borer 50/50 Cost Share Program

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board approval of the following:

1. Grant Request (1) to continue the 50/50 EAB Cost Share Program to aid resident efforts to repeat treatments through October 31, 2016.
2. Grant Request (2) to extend the current 50/50 Cost Share Program deadline to October 31, 2014 to allow additional first-time treatments
3. Clearly state that there will be no further extensions of the Village's Cost Share Program beyond a second treatment for residents who have already treated. Further there will be only one second treatment for initial treatments conducted before October 31, 2014.

The motion passed unanimously.

C. Report of the Committee-of-the-Whole Meeting of Feb. 17, 2014

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Joung & Eom Corporation, dba Hanshin Pocha, located at 1918 S. Arlington Heights Road (currently Jinmi OK). Issuance of approved liquor license to be provided after the executed lease is submitted to the Village of Arlington Heights.

D. Report of the Committee-of-the-Whole Meeting of Feb. 17, 2014

Interview of Amy Mazurowski for Appointment to the Special Events Commission

X. CONSENT AGENDA

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

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items

should so indicate.

2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent Agenda.
4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

- A. Police Motorcycles
- B. Police Minivan
- C. Public Works Forklift

CONSENT LEGAL

- A. An Ordinance Amending Ordinance Number 83-037 Granting a Special Use Permit for a Restaurant (McDonalds, 15 East Dundee Road)
- B. An Ordinance Granting a Land Use Variation (Just Relax Foot Massage, Dunton Court Shopping Center, 38 S. Dunton Avenue)

CONSENT PETITIONS AND COMMUNICATIONS

- A. Request for a Bond Waiver from St. Viator High School

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. 1501 W. Shure Dr.
Sign Variation
DC#13-149

XIII. LEGAL

- A. A Resolution Approving Certain Property to Participate in the Cook County Class 6b Assessment Incentive Program (SVM, 3727 North Ventura Drive)

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

- A. Same Day Permit Program
- B. 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)(5): Purchase or lease of real property for the use of the public body, including discussing whether a particular parcel should be acquired

XVII. ADJOURNMENT

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



Item: Village Board 02/03/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Village Board 02/03/2014](#)

Type

Minutes



February 3, 2014
8:00 PM

MINUTES
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE



- A. Presentation of the Colors by Boy Scout Troop #32 from
First Presbyterian Church

III. ROLL CALL OF MEMBERS

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

Also present were Village Manager Bill Dixon, Assistant Village Attorney Robin Ward, Director of Planning and Economic Development Charles Perkins and Village Clerk Becky Hume.

IV. APPROVAL OF MINUTES



- A. Village Board/Library Board Joint Meeting 1/11/2014 Approved

Trustee Robin LaBedz moved to approve. Trustee Carol Blackwood Seconded the Motion.

The Motion: Passed

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

Abstain: Farwell.



- B. Committee of the Whole 1/13/2014 Approved

Trustee Robin LaBedz moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

Abstain: Scaletta .



C. Committee of the Whole 1/21/2014

Approved

Trustee Carol Blackwood moved to approve. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Abstain: Farwell .



D. Village Board 01/21/2014

Approved

Trustee Carol Blackwood moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

Abstain: Farwell .

V. APPROVAL OF ACCOUNTS PAYABLE



A. Warrant Register of 1/30/2014

Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 1/30/2014 in the amount of \$1,402,035.97. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

X. CONSENT AGENDA

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

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

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS



- A. Budget Amendment for the Purchase of One New Type I Fire Department Ambulance Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

CONSENT LEGAL



- A. An Ordinance Repealing Ordinance Numbers 74-119 and 04-066, Granting a Special Use Permit for a Restaurant and a Variation from Chapter 28 of the Arlington Heights Municipal Code Approved
(Dunkin Donuts, 1818 W. Northwest Highway)

Trustee Thomas Glasgow moved to approve 14-004. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

CONSENT APPOINTMENTS



A.	Board/Commission	New Chair Appointment	Term	Approved
	Ending			
	Senior Citizens	Sharon Foss	4/30/15	

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS



A.		Approved
	McDonalds	
	15 E. Dundee Rd.	
	PC#13-022	

Hank Stillwell, attorney for petitioner, presented the proposed demolition and reconstruction of the McDonald's at 15 E. Dundee Road. McDonald's is engaged in major roll out and re-branding existing stores giving them a clean, modern look. The new design includes a pull-forward window built in for orders that take a little longer and allows cars to progress through to a second pick up window. Moving the building to the west of the property will provide a safer circulation and a pedestrian access sidewalk in light of the restaurant's proximity to Buffalo Grove High School. The new design also allows for side by side ordering capabilities as 80% of their business is now drive-thru versus in store. This system reduces the length of the car queue by 60-65%.

The landscape plan exceeds Village requirements and all staff requests have been addressed with the addition of a 4" caliper tree north of the handicapped parking facilities.

Mr. Stillwell said that McDonald's has agreed to exercise good faith in examining the feasibility of a shared access easement in the future. The company has no objection to the language which was recommended by staff in this regard.

President Hayes said these were much needed changes and he was happy to see them especially in respect to the access of students from the high school.

Trustee Rosenberg noted that the new building will be 100 square feet smaller than the previous footprint. **Mr. Stillwell** said that efficiencies in food delivery and

automation have dictated that the restaurant does not need to be as large as it was. **Trustee Rosenberg** asked how the backlog of cars be handled if there is a queue? **Mr. Stillwell** said that with the double drive-thru, the backup should be reduced. Also, if a car is queuing at the third window, designated spaces will be designated for pull-forward customers and told to go to a numbered spot for their delivery. **Trustee Rosenberg** asked about the water detention. **Mr. Stillwell** said that final engineering analysis is being completed; the appropriate plants will be selected for their contribution to water clarity and filtration. The company also plans to put in species of plants that are not conducive to people congregating in that location.

Trustee Farwell thanked the franchisee and McDonald's for bringing a plan forward that was thoughtful and met all the requirements and terms. He said the sign plan was not overbearing. He noted that this proposal took 47 days to complete once presented and 35 days from Plan Commission to this Board meeting. He gave kudos to staff and to McDonald's. He said it was great at looking at the redevelopment of a 30 year old plant.

Trustee Glasgow asked for clarification with regards to the species of plants. **Mr. Stillwell** said that the plantings will be done in a way that does not facilitate congregation of youth and will not screen students from the school. He said they are working with Police Liaison to make sure the operator and Police Department are in synch. The company will use video monitoring if necessary, safety is a top priority.

Trustee Scaletta clarified that the grassy area between Oberweis and McDonald's will be eliminated and turned into primarily a paved area. There will be some landscape screen, mostly shrubs. There will be no outdoor seating. He clarified that deliveries will occur on the west side and trucks will use one of the inbound order lanes but leave the other order lane open and operating. He reiterated the importance of using the pull forward spots to eliminate backup. **Trustee Scaletta** encouraged the managers to use them. **Suzanne Conley**, the franchisee, said that the current flow of the site makes it unsafe to use these spaces effectively. She said the new traffic plan will be much improved and she promised they would be using these spaces. **Trustee Scaletta** confirmed that there will be no inviting place for the students to congregate outside of the building.

Trustee Labeledz asked about the timeline. **Mr. Stillwell** said that the building will be demolished and rebuilt over the summer. They are hoping to re-open as close as possible to the beginning of classes in the fall.

Mr. Stillwell said that staff was good to work with, and put forth a real effort to bring this project forward so quickly. He thanked them for their help.

Trustee Joe Farwell moved to approve the amendment to the Special Use contingent upon compliance with the Plan Commission Conditions and Staff Recommended language change of Condition #3 of January 30, 2014. **Trustee Bert Rosenberg** Seconded the Motion.

The Motion: Passed

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



B. McDonalds
15 E. Dundee Rd.
DC#13-141

Approved

Trustee John Scaletta moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed

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



C. Just Relax
38 S. Dunton Ave.
PC#13-023

Approved

Scott Fleming of Sterling Real Estate said that the Dunton Court façade renovation has just been completed. The property has their first vacancy in 10 years. The proposed Just Relax foot massage business will take some space from the existing dry cleaners which is unused, thereby reducing the cleaners' square footage and thus their rent. The store front will be reconfigured so the new business can exist and existing business can be retained.

Trustee Scaletta congratulated Mr. Fleming on the update to the Shopping Center. He said it looks great and adds to the desirability of the area. **Ms. Xuemei Xu**, the business owner, described the services to be provided. **Mr. Fleming** said there will be six foot massage chairs similar to a nail salon, and they provide a one hour procedure. It is a wide open space with a safety glass wall in front. No changes can be made without approval and no other services will be provided, he said they are very sensitive to the fact that foot massage will be the only service offered and Just Relax will not be competing with the nail salon next door. It does not behoove the center to have competing businesses in the same space, rather these businesses complement one another.

Trustee Rosenberg asked if there were any health requirements or restrictions. **Mr. Perkins** said that the Health Department has looked at this petition. He said he will check with the Health Department and if there are any special standards or requirements relating to sanitation, he will inform the Board.

Trustee Blackwood asked if there were any cross marketing plans for this business, the nail salon and the hair dresser as they are all in the center. **Mr. Fleming** said that nothing was planned yet, but they hope to receive complementary traffic.

Trustee Sidor asked if reflexologists require licenses. **Ms. Ward** said that each practitioner in the establishment is required to have a State license.

Trustee John Scaletta moved to approve. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed

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

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

Trustee Farwell said that on Saturday, March 15, Arlington Heights residents can have new batteries placed in their home smoke detectors at no cost through "The Katie Project," a community initiative that kicked off in December following a fire that killed three women inside a home on Dunton Avenue where there was an inoperable smoke detector.

If residents are interested in having the battery of their smoke detectors checked and replaced by volunteer teams with "The Katie Project" on Saturday, March 15 between 10 a.m. and Noon, please register by emailing their name, address and phone number to nkluz@vah.com or please call the Village Manager's Office at 847-368-5100.

This program benefits residents who do not have the opportunity or ability to check whether their smoke detectors need new batteries. Any Arlington Heights resident, whether living in a home, apartment or condo is eligible to participate in "The Katie Project." Volunteers are welcome, call the number above if interested in helping this worthwhile project.

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 8:58 p.m. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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



Item: Joint Meeting Village Board/Park District Board 2/8/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Joint Meeting Village Board/Park District Board 2/8/2014](#)

Type

Minutes

MINUTES FROM A JOINT MEETING OF THE ARLINGTON HEIGHTS PARK DISTRICT BOARD AND
THE ARLINGTON HEIGHTS VILLAGE BOARD HELD AT THE ARLINGTON HEIGHTS HISTORICAL
MUSEUM MEETING ROOM ON SATURDAY, FEBRUARY 8, 2014

Park District Board President Mary Fran Leno called the meeting to order at 8:30 a.m.

Pledge of Allegiance

Roll Call

Park Board President Mary Fran Leno and the following Park District Commissioners were present: Naughton, Nesvacil, Gelinas and Ploger.

Village President Hayes and the following Village Trustees were present: Sidor, Farwell, Blackwood, Rosenberg, Scaletta, Hayes and Tinaglia. Trustee Glasgow was absent.

Also in attendance: Village Manager Bill Dixon, Park District Executive Director Stephen Scholten, Director of Parks and Planning Alann Peterson and Director of Recreation and Facilities Brian Meyer.

Business Discussed

1. Park District Capital Projects-Updates on Frontier Park, Camelot Park and the proposed Dog Park were presented by Mr. Peterson and Mr. Meyer. By summer 2014, the bulk of the improvements at Frontier Park should be completed. Construction is underway at Camelot Park.
2. Park District Program Registration information was presented.
3. Police Station Project report was given by Mayor Hayes and Mr. Dixon. The current 38,000-square-foot police facility is deteriorating and no longer adequately serving the needs of a modern law enforcement agency and the community. Since the Police station opened in 1978, it has been operating as a 24/7 facility, 365 days a year. This significant use ages a facility much more rapidly than an office building with limited hours of operation.

A Police Space Needs Study, conducted in 2008 by a group of architects that included a national expert on police stations, outlined many shortcomings of the overcrowded facility. The building is also in need of extensive mechanical, electrical and plumbing repairs and upgrades.

4. Commissioner Gelinas inquired about the status of the Metropolis Performing Arts Center. President Hayes and various Trustees provided information on the current status of the Center.

Adjournment

The meeting was adjourned at 9:45 a.m.



Item: Warrant Register of 2/15/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Warrant Register 02/15/2014	Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 2 - 15 - 2014**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$349,652.38
211	Motor Fuel Tax Fund	\$27,268.55
215	CDBG Fund	\$1,493.35
227	Foreign Fire Ins Tax Fund	\$5,734.69
231	Criminal Investigation Fd	\$104.98
235	Municipal Parkg Opr Fund	\$30,356.64
401	Capital Projects Fund	\$109,310.87
426	Flood Control V Fund	\$12,056.50
505	Water and Sewer Fund	\$96,051.48
515	Arts,Entert & Events Fund	\$21,512.26
605	Health Insurance Fund	\$279,500.06
606	Retiree Health Ins Fund	\$2,500.00
611	General Liability Ins Fnd	\$42,459.20
615	Workers Compensation Ins	\$170,501.28
621	Fleet Operations Fund	\$16,736.43
625	Technology Fund	\$37,585.40
705	Police Pension Fund	\$40.94
711	Fire Pension Fund	\$43.70
715	Guaranty Deposits Fund	\$34,690.00
TOTAL ALL FUNDS		\$1,237,598.71

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
183553	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$1,811.86	\$1,811.86
183563	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION SERVICE FEES	\$90.00	\$90.00
183569	715-0000-220.93-00	ATLANTIC REALTY	REFUND BOND	\$20,050.00	\$20,050.00
183574	715-0000-220.93-00	SEAN/DESIREE BARNETT	REPLACE LOST CK 179420	\$150.00	\$150.00
183587	101-0000-433.14-00	ROBERT CASURELLA	REFUND AMBULANCE CLAIM	\$40.00	\$40.00
183598	715-0000-220.93-00	CLASSIC DEVELOPMENT GRP	REFUND BOND	\$3,000.00	\$3,000.00
183599	715-0000-220.93-00	CLASSIC DEVELOPMENT GRP	REFUND BOND	\$500.00	\$500.00
183600	715-0000-220.93-00	CLASSIC DEVELOPMENT GRP	REFUND BOND	\$500.00	\$500.00
183601	101-0000-421.05-00	CLERICS OF THE ST VIATOR	REFUND VEHICLE STICKER	\$45.00	\$45.00
183624	101-0000-421.05-00	WAYNE DZIUBALA	REFUND VEHICLE STICKERS	\$100.00	\$100.00
183627	101-0000-433.14-00	CATHERINE ENGLAND	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
183635	101-0000-433.14-00	ANN FRANK	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
183636	715-0000-220.93-00	GAASRUD, BRIAN	REFUND BOND	\$10,490.00	\$10,490.00
183640	101-0000-421.05-00	RICHARD GILL	REFUND VEHICLE STICKER	\$9.00	\$9.00
	101-0000-421.15-00		REFUND DOG TAG	\$9.00	\$9.00
183668	101-0000-421.05-00	LAWRENCE/BARBARA IMBURGIA	REFUND VEHICLE STICKER	\$40.00	\$40.00
183671	101-0000-433.14-00	RUTH INGLIS	REFUND AMBULANCE CLAIM	\$200.00	\$200.00
183678	235-0000-435.65-03	KRIS IWANICKI	REFUND PARKING PERMIT	\$30.00	\$30.00
183702	101-0000-421.05-00	CHIA LIAO	REFUND VEHICLE STICKERS	\$80.00	\$80.00
183706	101-0000-421.05-00	TOMASZ MALIKOWSKI	REFUND VEHICLE STICKERS	\$60.00	\$60.00
183710	101-0000-421.10-00	MASTERCRAFT FOOD &VENDING	REFUND BUSINESS LICENSE	\$250.00	\$250.00
183711	101-0000-421.15-00	MARK MATZ	REFUND DOG TAG	\$12.00	\$12.00
183722	505-0000-120.80-00	MORAN, SEAN	REFUND FINAL WATER	\$35.59	\$35.59
183725	101-0000-140.50-00	MURNANE PAPER CO	PAPER, OFFICE, MAILROOM	\$168.00	\$168.00
183788	101-0000-421.05-00	JEYDY VARGAS	REFUND VEHICLE STICKERS	\$80.00	\$80.00
183811	101-0000-421.05-00	RICHARD WISEBERG	REFUND VEHICLE STICKER	\$30.00	\$30.00
Total Division:				\$37,940.45	
Total Department:				\$37,940.45	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
183557	101-0101-501.22-03	ARLINGTON HTS CHAMBER OF COM	CHAMBER DINNER	\$875.00	\$875.00
183585	101-0101-501.21-65	CAPTION FIRST INC	BOARD MEETINGS 1-2014	\$300.00	\$300.00
183644	101-0101-501.21-65	GRAND FRAME INC	FRAMING - HAYES PHOTO	\$279.73	\$324.43
			FRAMING PLATE - MULDER	\$44.70	
900989	101-0101-501.22-05	CITIBANK	POSTAGE	\$9.86	\$9.86
Total Division:				\$1,509.29	
Total Department:				\$1,509.29	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
183557	101-0201-502.22-03	ARLINGTON HTS CHAMBER OF COM	CHAMBER DINNER	\$100.00	\$100.00
183719	101-0201-502.22-03	DIANA MIKULA	MILEAGE REIMBURSEMENT	\$161.37	\$161.37
183734	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$18.38	\$76.79
			OFFICE SUPPLIES	\$58.41	
183748	101-0201-502.21-02	QT SIGNS	CIVIC SIGN REPAIR	\$1,653.04	\$1,653.04
183772	101-0201-502.22-10	SUBURBAN PRESS	PRINTING OF DIRECTORY	\$418.00	\$418.00
183801	101-0201-502.21-65	VERIZON WIRELESS	INV 9719160441	\$76.25	\$76.25
900989	101-0201-502.22-05	CITIBANK	POSTAGE	\$52.36	\$52.36
Total Division:				\$2,537.81	
Total Department:				\$2,537.81	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
183638	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$27,521.20	\$27,521.20
	615-0301-552.42-80		CLAIMS - W/C	\$142,740.08	\$142,740.08
183652	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	PANERA BREAD	\$198.87	\$422.09
			PANERA BREAD	\$123.22	
			NETSHARE COM	\$100.00	
183690	606-0301-552.20-05	KEVIN WOLF & ASSOCIATES LLC	ACTUARIAL ATTESTATION	\$2,500.00	\$2,500.00
183734	605-0301-552.33-05	OFFICE DEPOT	SUPPLIES	(\$306.19)	\$-306.19
183739	101-0301-503.22-02	PETTY CASH	NOTARY FEE	\$10.00	\$10.00
	101-0301-503.22-03		TRAINING	\$9.30	\$18.60
			TRAINING	\$9.30	
183747	615-0301-552.20-50	NED PUCCI	WELLNESS PROGRAM	\$240.00	\$240.00
183769	101-0301-503.20-75	STANDARD & ASSOCIATES INC	ASSESSOR FEES	\$4,535.72	\$4,535.72
183793	101-0301-503.21-65	VERIZON WIRELESS	INV 9718664193	\$101.32	\$101.32
183813	101-0301-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$85.00
900989	101-0301-503.22-05	CITIBANK	POSTAGE	\$17.90	\$17.90
900990	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	FEB 2014 INS PREMIUM	\$4,713.91	\$4,713.91
	605-0301-552.20-66		FEB 2014 INS PREM (OPT)	\$2,356.19	\$2,356.19
900991	605-0301-552.20-60	HMO ILLINOIS	FEB 2014 INS PREM	\$272,736.15	\$272,736.15
Total Division:				\$457,691.97	
Total Department:				\$457,691.97	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
183578	101-0401-503.22-15	BHFX LLC	SERVICE PRINTING	\$20.16	\$20.16
183610	101-0401-503.40-74	COOK COUNTY TREASURER	2013 1ST INSTALL RE TAX	\$24,875.94	\$24,875.94
183629	101-0401-503.20-20	ERNEST R BLOMQUIST PC	SERVICE PROFESSIONAL	\$6,195.00	\$6,195.00
183661	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	\$4,170.00	\$4,170.00
	101-0401-503.20-20		SERVICE PROFESSIONAL	\$3,166.54	\$3,166.54
183797	101-0401-503.21-65	VERIZON WIRELESS	INV 9718961960	\$95.96	\$95.96
183808	101-0401-503.22-03	WARD ROBIN	REIMB - AIR FARE	\$327.00	\$327.00
183813	101-0401-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$140.90	\$281.80
			MAINTENANCE AGREEMENT	\$140.90	
900989	101-0401-503.22-05	CITIBANK	POSTAGE	\$5.02	\$5.02
Total Division:				\$39,137.42	
Total Department:				\$39,137.42	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002Date: Wednesday, February 12, 2014
Page 6

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
183553	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE MISCELLANEOUS	\$706.16	\$706.16
183613	101-0501-503.30-01	CRAINS CHICAGO BUSINESS	RENEWAL/KUEHNE #10556302	\$119.00	\$119.00
183637	611-0501-552.20-70	GALLAGHER ARTHUR J & CO	NOTARY RENEWAL	\$30.00	\$30.00
183638	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	\$9,028.31	\$9,028.31
	611-0501-552.42-60		CLAIMS - LIABILITY LOSS	\$33,400.89	\$33,400.89
183652	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	ILLINOIS GOVERNMENT FIN	\$700.00	\$700.00
183727	101-0501-503.21-02	NEOPOST USA INC	ANNUAL MAINTENANCE	\$540.00	\$540.00
	101-0501-503.30-05		OFFICE SUPPLIES	\$157.99	\$157.99
183734	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$311.31	\$319.29
			OFFICE SUPPLIES	\$7.98	
183772	101-0501-503.22-10	SUBURBAN PRESS	PRINTING SERVICES	\$652.00	\$652.00
183777	101-0501-503.22-03	JUDY THEODORE	TRAINING	\$758.94	\$758.94
183790	101-0501-503.30-05	VDO COMMUNICATIONS	OFFICE SUPPLIES	\$97.80	\$97.80
183795	101-0501-503.21-65	VERIZON WIRELESS	INV 9718914049	\$55.47	\$55.47
183813	101-0501-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$17.60	\$102.60
			MAINTENANCE AGREEMENT	\$85.00	
900989	101-0501-503.22-05	CITIBANK	POSTAGE	\$1,410.07	\$1,410.07
	505-0501-503.22-05		POSTAGE	\$1,090.01	\$1,090.01
Total Division:				\$49,168.53	
Total Department:				\$49,168.53	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
183615	625-0601-572.50-10	CURRENT TECHNOLOGIES CORP	COMPUTERS,DP & WORD PROC.	\$2,757.00	\$2,757.00
183616	625-0601-572.50-10	DELL MARKETING LP	COMPUTERS,DP & WORD PROC.	\$13,799.60	\$13,799.60
183618	625-0601-572.50-10	DEXON COMPUTER INC	COMPUTERS,DP & WORD PROC.	\$7,650.00	\$7,650.00
183673	625-0601-553.30-05	INSIGHT PUBLIC SECTOR	OFFICE SUPPLIES	\$77.30	\$77.30
183764	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	REPLACEMENT PRINTERS	\$1,519.43	\$1,519.43
183774	625-0601-553.22-03	SUNGARD PUBLIC SECTOR USERS GROUP	TRAINING	\$195.00	\$195.00
183794	625-0601-553.21-65	VERIZON WIRELESS	INV 9718961959	\$1,787.07	\$1,787.07
Total Division:				\$27,785.40	
Total Department:				\$27,785.40	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
183639	625-0701-553.21-02	GEOGRAPHIC INFORMATION SERVICES INC	COMPUTERS,DP & WORD PROC.	\$9,800.00	\$9,800.00
Total Division:				\$9,800.00	
Total Department:				\$9,800.00	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 9

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 10					
900989	101-1010-502.22-05	CITIBANK	POSTAGE	\$2.30	\$2.30
Total Division:				\$2.30	
Division: 17					
183703	101-1017-502.20-24	LORELLE COMMUNICATIONS INC	DISABILITIES VIDEO	\$850.00	\$850.00
900989	101-1017-502.22-05	CITIBANK	POSTAGE	\$3.68	\$3.68
Total Division:				\$853.68	
Division: 18					
1920	515-1018-525.40-55	DOUBLETREE HOTEL	HEARTS OF GOLD DINNER	\$13,286.26	\$13,286.26
900989	101-1018-502.22-05	CITIBANK	POSTAGE	\$332.12	\$332.12
Total Division:				\$13,618.38	
Total Department:				\$14,474.36	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 10

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20 Special Events					
Division: 5					
1919	515-2005-525.50-55	DEDICATION TECHNOLOGIES	SOFTWARE	\$2,880.00	\$2,880.00
183573	515-2005-525.50-55	BARBIZON LIGHTING COMPANY	LIGHTWRIGHT SOFTWARE	\$900.00	\$900.00
183652	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	PCMG800-6255468	\$1,927.00	\$3,641.00
			APL*APPLEONLINESTOREUS	\$183.00	
			APL*APPLEONLINESTOREUS	\$1,224.00	
			TECHSOUP	\$307.00	
Total Division:				\$7,421.00	
Total Department:				\$7,421.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
183543	101-3001-511.21-02	ACTIVE LOCK AND KEY LTD	EQUIPMENT MAINTENANCE	\$189.00	\$189.00
183545	101-3001-511.21-65	AFTERMATH	BIO-SAFETY CLEANING	\$105.00	\$210.00
			BIO-HAZARD CLEANING	\$105.00	
183560	101-3001-511.18-03	ARLINGTON HTS SCHOOL DIST 25	REIMB-CROSSING GUARDS	\$17,553.03	\$17,553.03
183566	101-3001-511.30-35	ASR/KALE	CLOTHING	\$9.66	\$863.30
			CLOTHING	\$270.00	
			CLOTHING	\$64.99	
			CLOTHING	\$143.80	
			CLOTHING	\$10.00	
			CLOTHING	\$162.00	
			CLOTHING	\$191.85	
			CLOTHING	\$11.00	
183577	101-3001-511.22-10	BELMONTE PRINTING CO	SERVICE PRINTING	\$793.00	\$793.00
183579	101-3001-511.22-03	BOGGS THOMAS	TUITION REIMBURSEMENT	\$223.35	\$223.35
183583	101-3001-511.22-03	BUCZYNSKI CHARLES	TRAINING	\$45.00	\$45.00
183594	101-3001-511.22-03	PATRICK CHOJNOWSKI	REPLACE CK 180339	\$15.00	\$15.00
183632	101-3001-511.22-03	FELSER MARK	TRAINING	\$15.00	\$15.00
183633	101-3001-511.22-03	DAVID FITZSIMMONS	TRAINING	\$15.00	\$15.00
183641	101-3001-511.21-65	GOLF ROSE BOARDING & GROOMING	SERVICE MISCELLANEOUS	\$26.00	\$26.00
183642	101-3001-511.33-30	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$101.38	\$101.38
183648	101-3001-511.22-03	HAJEK DOUGLAS	TRAINING	\$45.00	\$90.00
			TRAINING	\$45.00	
	101-3001-511.30-35		CLOTHING REIMBURSEMENT	\$10.00	\$10.00
183652	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	PANERA BREAD	\$16.35	\$366.35
			LIFE SAVERS CONFERENCE	\$350.00	
	101-3001-511.30-20		CPD INDUSTRIES	\$150.61	\$150.61
	101-3001-511.33-25		SUBWAY	\$89.10	\$742.96
			EXTREME TACTICAL DYNAMICS	\$233.87	
			BEST BUY BUSINESS ADV	\$419.99	
183654	101-3001-511.22-03	HAYES NATHAN	TRAINING	\$45.00	\$45.00
183658	101-3001-511.22-03	HENDERSON THOMAS	TRAINING	\$45.00	\$45.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183662	101-3001-511.22-03	HUNDRIESER NANCY	TRAINING	\$15.00	\$15.00
183667	101-3001-511.22-02	IL TACTICAL OFFICERS ASSOC	DUES	\$160.00	\$160.00
183674	101-3001-511.22-02	INTL ASSOC CHIEFS OF POLICE	DUES	\$120.00	\$120.00
183675	101-3001-511.22-02	INTL ASSOC OF FINANCIAL CRIMES	DUES	\$80.00	\$80.00
183684	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	\$10.26	\$10.26
183685	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	\$77.37	\$77.37
183686	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	\$60.59	\$60.59
183688	101-3001-511.22-03	KAMINSKY GARY	TRAINING	\$30.00	\$30.00
183695	101-3001-511.30-35	KOSTKA ROBERT	CLOTHING REIMBURSEMENT	\$10.50	\$10.50
183696	101-3001-511.22-03	KRYCA JAMES	TRAINING	\$15.00	\$15.00
183698	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	FEE- HEARING OFFICER	\$3,281.25	\$3,281.25
183732	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 3-2014	\$63,304.18	\$63,304.18
183733	101-3001-511.22-03	NORTHWESTERN UNIVERSITY	TRAINING	\$900.00	\$1,800.00
183734	101-3001-511.30-05	OFFICE DEPOT	TRAINING	\$900.00	\$3,446.04
			OFFICE SUPPLIES	\$746.82	
			OFFICE SUPPLIES	\$98.66	
			OFFICE SUPPLIES	\$1,884.15	
			OFFICE SUPPLIES	\$163.80	
			OFFICE SUPPLIES	\$446.96	
183735	101-3001-511.30-05 401-3001-572.50-10	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$105.65	\$140.99
			OFFICE SUPPLIES	\$140.99	
183740	101-3001-511.30-05 401-3001-572.50-10	OFFICE MAX CONTRACT INC	OFFICE FURNITURE	\$1,199.96	\$1,199.96
			OFFICE FURNITURE	\$1,199.96	
			OFFICE FURNITURE	\$1,199.96	
			OFFICE FURNITURE	\$1,199.96	
			OFFICE FURNITURE	\$1,199.96	
			OFFICE FURNITURE	\$1,199.96	
183740	101-3001-511.22-03 101-3001-511.22-05 101-3001-511.33-25	PETTY CASH/POLICE	TRAINING	\$40.00	\$40.00
			POSTAGE	\$11.17	\$11.17
			SUPPLIES	\$12.42	\$94.29
			SUPPLIES	\$35.90	
			SUPPLIES	\$27.98	
			SUPPLIES	\$17.99	
183742	101-3001-511.22-03	JOSEPH PINNELLO	TRAINING	\$30.00	\$30.00
183743	101-3001-511.22-03	PIOTR POREBSKI	TRAINING	\$30.00	\$30.00
183750	401-3001-572.50-15	RAY O'HERRON	POLICE EQUIPMENT & SUPPLY	\$6,809.25	\$6,809.25
183753	101-3001-511.22-10	REIGN PRINT SOLUTIONS	SERVICE PRINTING	\$67.20	\$438.45
			SERVICE PRINTING	\$371.25	
183755	101-3001-511.22-03	MARK J RUGE	TRAINING	\$45.00	\$45.00
183757	101-3001-511.22-03	JENNIFER L. RYBA	TRAINING	\$75.00	\$75.00

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183759	101-3001-511.22-03	MAUREEN SCHMIDT	TRAINING	\$15.00	\$30.00
			TRAINING	\$15.00	
183766	101-3001-511.22-03	SPERANDO, RICHARD	TRAINING	\$45.00	\$45.00
183779	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	\$288.70	\$288.70
183796	101-3001-511.21-65	VERIZON WIRELESS	INV 9718963894	\$2,493.60	\$2,493.60
183798	101-3001-511.21-65	VERIZON WIRELESS	INV 9718931648	\$240.20	\$240.20
183810	101-3001-511.22-03	WINKELMAN SCOTT	TRAINING	\$45.00	\$45.00
900989	101-3001-511.22-05	CITIBANK	POSTAGE	\$879.00	\$879.00
Total Division:				\$106,844.78	
Division: 3					
183555	231-3003-511.40-11	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$60.99	\$104.98
			CANINE UNIT PROGRAM	\$43.99	
Total Division:				\$104.98	
Total Department:				\$106,949.76	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
183546	101-3501-512.21-02	AIR ONE EQUIPMENT	REPAIR SERVICE EQUIPMENT	\$266.00	\$809.00
			REPAIR SERVICE EQUIPMENT	\$543.00	
	101-3501-512.30-35		SHOES AND BOOTS	\$334.00	\$10,103.00
			SAFETY & FIRST AID EQUIP.	\$7,813.00	
			SAFETY & FIRST AID EQUIP.	\$1,956.00	
183561	101-3501-512.21-02	ARLINGTON POWER EQUIPMENT	HARDWARE SUPPLIES	\$60.02	\$65.98
			HARDWARE SUPPLIES	\$5.96	
183567	101-3501-512.30-35	ASR/KALE	SHOES AND BOOTS	\$221.00	\$485.50
			SHOES AND BOOTS	\$221.00	
			CLOTHING & APPAREL	\$33.50	
			BADGES & OTHER ID EQUIP.	\$10.00	
183570	101-3501-512.33-50	ATLANTIC SAFETY PRODUCTS	SUPPLIES	\$1,633.60	\$1,633.60
183580	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$398.35	\$398.35
183589	101-3501-512.31-65	CDW GOVERNMENT INC	COMPUTER SWITCH	\$1,051.70	\$1,051.70
183626	101-3501-512.21-02	EMSAR CHICAGO	STRETCHER REPAIR	\$212.46	\$926.27
			STRETCHER REPAIR	\$713.81	
183631	401-3501-572.50-15	ESSENTIAL EQUIPMENT SOLUTIONS	FIRE PROTECTION EQUIP/SUP	\$8,215.00	\$8,215.00
183642	101-3501-512.30-35	GRAINGER W W INC	SAFETY & FIRST AID EQUIP.	\$194.16	\$194.16
	101-3501-512.31-85		TOOLS-FIRE RESCUE	\$241.98	\$491.28
			FIRE PROTECTION EQUIP/SUP	\$249.30	
183650	101-3501-512.31-55	HANSON HARDWARE	PAINT & EQUIPMENT	\$65.48	\$65.48
	101-3501-512.31-65		BATTERIES	\$8.98	\$8.98
183652	101-3501-512.21-02	HARRIS TRUST & SAVINGS BANK	INT*REDDY PARTS	\$89.92	\$89.92
	101-3501-512.31-65		AMAZON MKTPLACE PMTS	\$119.94	\$213.54
			AMAZON MKTPLACE PMTS	\$93.60	
183660	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	SUPPLIES	\$1,137.50	\$1,137.50
183664	101-3501-512.22-02	IESMA	ANNUAL DUES 2014	\$65.00	\$65.00
183681	101-3501-512.22-03	DAVID JOHNSON	TUITION REIMBURSEMENT	\$1,683.00	\$1,683.00
183682	101-3501-512.30-01	JOURNAL OF EMERGENCY MEDICAL SRVCS	RENEWAL	\$44.00	\$44.00
183691	101-3501-512.22-03	KIMMEL BEN	TUITION REIMBURSEMENT	\$1,200.00	\$1,200.00
183713	101-3501-512.30-35	MES	SAFETY & FIRST AID EQUIP.	\$3,629.21	\$3,629.21

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183728	101-3501-512.22-03	PETER NEWMAN	TUITION REIMBURSEMENT	\$1,160.00	\$1,160.00
183729	101-3501-512.21-65	NEXTEL COMMUNICATIONS	ACCT 668021225	\$902.59	\$902.59
183731	101-3501-512.21-02	NORTHWEST CENTRAL DISPATCH SYS	RADIO & TELECOMMUNICATION	\$2,560.00	\$2,560.00
	401-3501-572.50-15		RADIO & TELECOMMUNICATION	\$4,470.00	\$14,717.12
			RADIO & TELECOMMUNICATION	\$8,000.00	
			RADIO & TELECOMMUNICATION	\$2,247.12	
183732	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 3-2014	\$21,101.40	\$21,101.40
183734	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	(\$41.54)	\$20.72
			OFFICE SUPPLIES	\$62.26	
	101-3501-512.33-05		SUPPLIES	\$39.57	\$39.57
183751	101-3501-512.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$228.99	\$228.99
183754	101-3501-512.31-60	RT 12 RENTAL CO INC	KEROSENE	\$65.00	\$195.00
			KEROSENE	\$65.00	
			KEROSENE	\$65.00	
183765	101-3501-512.30-35	SPECIAL T UNLIMITED	CLOTHING	\$2,152.00	\$2,152.00
183773	101-3501-512.21-02	SUBURBAN SERVICE INC	REPAIR SERVICE HOUSEHOLD	\$304.24	\$429.19
			REPAIR SERVICE HOUSEHOLD	\$124.95	
183775	101-3501-512.22-03	RICHARD SWEETMAN	TUITION REIMBURSEMENT	\$375.00	\$375.00
183782	101-3501-512.31-60	TOTAL FIRE & SFETY INC	REPAIR SERVICE EQUIPMENT	\$230.15	\$230.15
183783	101-3501-512.31-55	TRUE VALUE	SUPPLIES	\$10.98	\$10.98
183787	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$19.14	\$19.14
183800	101-3501-512.21-65	VERIZON WIRELESS	INV 9719013231	\$38.03	\$38.03
183812	101-3501-512.31-85	WS DARLEY & CO	TOOLS	\$62.03	\$251.26
			SMOKE EJECTOR HOLDER	\$189.23	
	401-3501-572.50-15		FIRE PROTECTION EQUIP/SUP	\$1,189.95	\$1,189.95
900989	101-3501-512.22-05	CITIBANK	POSTAGE	\$28.01	\$28.01
Total Division:				\$78,159.57	
Total Department:				\$78,159.57	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 16

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
183576	227-3701-512.22-03	ALEXANDER BELLUSCI	TUITION REIMBURSEMENT	\$395.00	\$395.00
183687	227-3701-512.22-03	KALINOWSKI, ANDY	LT PROMOTIONAL TEXT REIMB	\$262.57	\$262.57
183741	227-3701-512.50-15	PIERCE MANUFACTURING INC	LADDER TOWER UPGRADE	\$3,967.00	\$3,967.00
183789	227-3701-512.22-03	SCOTT VASICEK	TUITION REIMBURSEMENT	\$350.00	\$350.00
183806	227-3701-512.22-03	WACHAL, JASON	LT PROMOTIONAL TEXT REIMB	\$491.36	\$491.36
183814	227-3701-512.22-03	YOWELL, WILLIAM	TUITION REIMBURSEMENT	\$268.76	\$268.76
Total Division:				\$5,734.69	
Total Department:				\$5,734.69	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002Date: Wednesday, February 12, 2014
Page 17

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
183562	101-4001-521.30-05	ARLINGTON SIGNS & BANNERS	OFFICE SUPPLIES	\$35.00	\$35.00
183611	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SUBSCRIPTION/PUBLICATIONS	\$500.68	\$500.68
183622	101-4001-521.30-01	DOWNTOWN IDEA EXHANGE	SUBSCRIPTION RENEWAL	\$236.50	\$236.50
183700	101-4001-521.21-65	LEGRAND SERVICES	TRANSCRIPT SERVICES	\$196.25	\$196.25
183734	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$765.78	\$841.70
			OFFICE SUPPLIES	\$75.92	
183737	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$149.85	\$514.35
			ADVERTISING	\$189.00	
			ADVERTISING	\$90.45	
			ADVERTISING	\$85.05	
183752	101-4001-521.22-15	REGAL BUSINESS SYSTEMS	LEASE AGREEMENT	\$212.04	\$212.04
183802	101-4001-521.21-65	VERIZON WIRELESS	INV 9719030892	\$126.29	\$126.29
900989	101-4001-521.22-05	CITIBANK	POSTAGE	\$72.50	\$72.50
Total Division:				\$2,735.31	
Total Department:				\$2,735.31	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
183630	215-4101-522.41-62	ESCORTED TRANSPORTATION SERV	CDBG PROGRAM	\$500.00	\$500.00
183737	215-4101-522.41-02	PADDOCK PUBLICATIONS INC	ADVERTISING	\$155.25	\$155.25
183738	215-4101-522.41-01	PERMA SEAL	SF-REHAB	\$838.10	\$838.10
Total Division:				\$1,493.35	
Total Department:				\$1,493.35	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
183646	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	STRUCTURAL REVIEW	\$275.00	\$495.00
			STRUCTURAL REVIEW	\$220.00	
183676	101-4501-523.22-03	INTL CODE COUNCIL INC	TRAINING	\$2,000.00	\$2,000.00
183694	101-4501-523.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$151.46	\$151.46
183730	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	\$474.04	\$474.04
183739	101-4501-523.22-03	PETTY CASH	TRAINING	\$50.00	\$50.00
183813	101-4501-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$102.60
			MAINTENANCE AGREEMENT	\$17.60	
900989	101-4501-523.22-05	CITIBANK	POSTAGE	\$910.67	\$910.67
Total Division:				\$4,183.77	
Division: 2					
183549	101-4502-523.20-25	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING	\$12.50	\$12.50
183550	101-4502-523.20-25	ALEXIAN BROTHERS HOSPITAL NETWORK	COUNSELING	\$172.50	\$172.50
183556	101-4502-523.20-25	ARLINGTON CENTER	COUNSELING	\$285.00	\$285.00
183559	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	\$3,160.20	\$3,160.20
183649	101-4502-523.21-65	HAND TO EYE COMMUNICATIONS INC	INTERPRETING SERVICES	\$80.00	\$80.00
183680	101-4502-523.30-01	JOHNS HOPKINS MEDICINE	PUBLICATION	\$29.39	\$29.39
183683	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$160.00	\$160.00
183701	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$165.00	\$165.00
183726	101-4502-523.22-02	NATL ENVIRONMENTAL HEALTH	S.FRERES MEMBERSHIP	\$95.00	\$95.00
183734	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$22.63	\$22.63
183760	101-4502-523.21-02	SCHOOL HEALTH	EQUIPMENT MAINTENANCE	\$190.00	\$190.00
183792	101-4502-523.21-65	VERIZON WIRELESS	INV 971960594	\$200.02	\$200.02
900989	101-4502-523.22-05	CITIBANK	POSTAGE	\$233.66	\$233.66
Total Division:				\$4,805.90	
Division: 3					

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 20

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183551	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM	\$24.00	\$24.00
183582	101-4503-523.31-65	BRIAN FOWLERS SINGING ENTERTAINERS	SENIOR EVENT	\$250.00	\$250.00
183588	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	CAFE SUPPLIES	\$400.75	\$400.75
183734	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$29.79	\$45.08
			OFFICE SUPPLIES	\$15.29	
900989	101-4503-523.22-05	CITIBANK	POSTAGE	\$34.74	\$34.74
Total Division:				\$754.57	
Total Department:				\$9,744.24	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002Date: Wednesday, February 12, 2014
Page 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
1918	426-5001-571.50-25	NORTH COOK COUNTY SWCD	PLAN REVIEW	\$2,349.00	\$2,349.00
183581	426-5001-571.50-25	BRAESIDE LLC	SEWER REBATE PROGRAM	\$5,057.50	\$9,707.50
			SEWER REBATE PROGRAM	\$4,650.00	
183596	401-5001-571.50-30	CIVILTECH ENGINEERING INC	SERVICE PROFESSIONAL	\$2,500.00	\$2,500.00
183620	101-5001-524.21-65	DLT SOLUTIONS	AUTOCAD RENEWAL	\$1,942.83	\$1,942.83
183621	401-5001-571.50-30	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	\$135.00	\$135.00
183628	101-5001-524.22-03	ENVIRONMENTAL & WATER RESOURCES	ASCE SEMINAR	\$100.00	\$100.00
183652	101-5001-524.30-05	HARRIS TRUST & SAVINGS BANK	BED BATH & BEYOND	\$55.99	\$55.99
183665	401-5001-571.50-30	IL DEPT OF TRANSPORTATION	SERVICE CONSTRUCTION	\$61,238.49	\$61,238.49
183785	401-5001-571.20-05	UNION PACIFIC RAILROAD	SERVICE CONSULTING	\$5,634.87	\$5,634.87
183799	101-5001-524.21-65	VERIZON WIRELESS	INV 9718590958	\$301.72	\$301.72
183813	101-5001-524.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$85.00
900989	101-5001-524.22-05	CITIBANK	POSTAGE	\$23.24	\$23.24
Total Division:				\$84,073.64	
Total Department:				\$84,073.64	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
183542	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	\$547.86	\$547.86
183544	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	\$75.47	\$75.47
183548	101-7101-531.31-65	ALEXANDER EQUIPMENT CO INC	SUPPLIES	\$552.35	\$552.35
183552	101-7101-531.21-11	AMERICAN DOOR & DOCK	DOOR REPAIR	\$605.80	\$2,378.87
			FIRE STATION DOOR REPAIR	\$919.67	
			REPAIR DOOR	\$853.40	
183554	101-7101-531.21-65	ANDERSON PEST CONTROL	PEST CONTROL	\$99.00	\$99.00
183561	101-7101-531.30-35	ARLINGTON POWER EQUIPMENT	CLOTHING & APPAREL	\$184.27	\$184.27
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	\$4.45	\$4.45
183564	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$5,391.36	\$5,391.36
183565	101-7101-531.31-55	ASI MODULEX	BUILDING SUPPLIES	\$663.40	\$663.40
183568	101-7101-531.30-35	ASR/KALE	CLOTHING	\$132.22	\$132.22
183584	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$7,555.80	\$7,555.80
183590	101-7101-531.30-35	CERTIFIED LABORATORIES	CLOTHING	\$55.29	\$712.39
			CLOTHING	\$287.75	
			CLOTHING	\$369.35	
	101-7101-531.31-45		JANITORIAL SUPPLIES	\$149.70	\$149.70
183591	101-7101-531.21-02	CHARLES EQUIPMENT CO	SERVICE EQUIPMENT	\$1,664.95	\$1,664.95
183595	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$35.82	\$186.48
			CLOTHING	\$36.91	
			CLOTHING	\$36.92	
			CLOTHING	\$36.91	
			CLOTHING	\$39.92	
183597	101-7101-531.31-55	CKC CORP	FLOURESCENT LAMPS	\$470.12	\$959.04
			WHITE LED KITS	\$488.92	
183602	101-7101-531.31-90	CLESEN ARTHUR INC	ICEMELT	\$1,905.12	\$1,905.12
183603	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	\$2.12	\$4.24
			INTERNET SCADA	\$2.12	
183608	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	\$260.04	\$260.04
183609	211-7101-571.50-40	COOK COUNTY HIGHWAY DEPT	SERVICE CONSTRUCTION	\$5,312.15	\$5,312.15
183612	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$16.52	\$164.84

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183612	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$26.36	\$164.84
			SERVICE BLDG MAINT	\$65.24	
			SERVICE BLDG MAINT	\$15.32	
			SERVICE BLDG MAINT	\$14.12	
			SERVICE BLDG MAINT	\$13.64	
			SERVICE BLDG MAINT	\$13.64	
183617	101-7101-531.22-70	DEX ONE	ADVERTISING CHARGE	\$78.00	\$78.00
183623	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	EQUIPMENT MAINTENANCE	\$1,267.00	\$4,721.35
			EQUIPMENT MAINTENANCE	\$422.50	
			EQUIPMENT MAINTENANCE	\$825.00	
			EQUIPMENT MAINTENANCE	\$640.00	
			EQUIPMENT MAINTENANCE	\$890.25	
			EQUIPMENT MAINTENANCE	\$676.60	
183642	101-7101-531.22-75	GRAINGER W W INC	RADIO & TELECOMMUNICATION	\$283.95	\$283.95
	101-7101-531.31-55		BUILDER'S SUPPLIES	\$299.16	\$299.16
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	\$89.37	\$178.74
			EQUIPMENT, NON OFFICE	\$89.37	
183647	101-7101-531.21-11	GSF USA INC	SERVICE BLDG MAINT	\$11,249.00	\$11,249.00
183650	101-7101-531.31-45	HANSON HARDWARE	JANITORIAL SUPPLIES	\$19.98	\$19.98
	101-7101-531.31-65		VEH MAINTENANCE SUPPLY	\$14.97	\$14.97
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$34.99	\$64.98
			HAND TOOLS-POWER/NON POW	\$29.99	
	101-7101-531.31-90		STREET/SIDEWALK SUPPLIES	\$18.78	\$18.78
183652	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	INTL SOC ARBORICULTURE	\$64.95	\$64.95
183653	101-7101-531.21-02	HAYES MECHANICAL	REPAIR SERVICE EQUIPMENT	\$817.00	\$9,299.99
			REPAIR SERVICE EQUIPMENT	\$770.00	
			REPAIR SERVICE EQUIPMENT	\$491.00	
			REPAIR SERVICE EQUIPMENT	\$265.00	
			REPAIR SERVICE EQUIPMENT	\$422.33	
			REPAIR SERVICE EQUIPMENT	\$502.00	
			REPAIR SERVICE EQUIPMENT	\$817.00	
			REPAIR SERVICE EQUIPMENT	\$770.00	
			REPAIR SERVICE EQUIPMENT	\$491.00	
			REPAIR SERVICE EQUIPMENT	\$265.00	
			REPAIR SERVICE EQUIPMENT	\$422.33	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183653	101-7101-531.21-02	HAYES MECHANICAL	REPAIR SERVICE EQUIPMENT	\$502.00	\$9,299.99
			REPAIR SERVICE EQUIPMENT	\$422.33	
			REPAIR SERVICE EQUIPMENT	\$265.00	
			REPAIR SERVICE EQUIPMENT	\$491.00	
			REPAIR SERVICE EQUIPMENT	\$770.00	
			REPAIR SERVICE EQUIPMENT	\$817.00	
183659	101-7101-531.31-55	HENNING BROTHERS INC	SUPPLIES	\$45.16	\$45.16
183669	401-7101-572.50-15	INDELCO	STREET/SIDEWALK SUPPLIES	\$7,209.79	\$7,209.79
183677	101-7101-531.21-65	INTL EXTERMINATORS INC	SERVICE MISCELLANEOUS	\$147.00	\$206.00
			SERVICE MISCELLANEOUS	\$59.00	
183692	401-7101-571.50-20	KINGSLEY & GINNODO ARCHITECTS	PROFESSIONAL SERVICES	\$272.42	\$372.42
			PROFESSIONAL SERVICES	\$100.00	
183693	101-7101-531.22-02	KOEPL TERRY	CDL REIMBURSEMENT	\$50.00	\$50.00
183704	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$75.98	\$160.02
			HARDWARE SUPPLIES	\$13.47	
			BUILDER'S SUPPLIES	\$27.41	
			BUILDER'S SUPPLIES	\$43.16	
	101-7101-531.31-65		DECORATIONS	\$41.32	\$120.74
			DECORATIONS	\$79.42	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$145.27	\$163.30
			HAND TOOLS-POWER/NON POW	\$18.03	
	101-7101-531.31-90		STREET/SIDEWALK SUPPLIES	\$64.35	\$64.35
183707	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$19,693.31	\$24,684.04
			FUEL,OIL,GREASE, & LUBES	\$4,990.73	
183716	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	FRONT OFFICE LIGHTING	\$1,212.00	\$1,212.00
183718	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$296.00	\$1,683.00
			EQUIPMENT MAINTENANCE	\$795.00	
			EQUIPMENT MAINTENANCE	\$592.00	
183724	101-7101-531.31-90	MORTON SALT INC	STREET/SIDEWALK SUPPLIES	\$1,230.41	\$1,230.41
183734	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$31.22	\$120.91
			OFFICE SUPPLIES	\$89.69	
	401-7101-572.50-15		SNOW COMMAND UPGRADES	\$89.02	\$89.02
183736	101-7101-531.22-70	PACIFIC TELEMAGEMENT SERVICES	PAY PHONE FEES	\$306.00	\$306.00
183745	101-7101-531.30-35	PRO SAFETY INC	CLOTHING	\$52.95	\$52.95
183746	101-7101-531.30-35	PRO STAR	WORK SHIRTS	\$338.54	\$338.54

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183749	101-7101-531.31-65	R A ADAMS ENTERPRISES INC	SADDLE BOX	\$636.75	\$636.75
183751	101-7101-531.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$300.00
			SHOES AND BOOTS	\$100.00	
			SHOES AND BOOTS	\$100.00	
183756	101-7101-531.31-85	RUSO'S POWER EQUIPMENT INC	TOOLS	\$710.00	\$710.00
183767	101-7101-531.22-70	SPRINT	352372920	\$20.94	\$20.94
183768	101-7101-531.22-70	SPRINT	840280811	\$197.58	\$197.58
183771	211-7101-571.50-40	STATE OF IL TREASURER	SERVICE CONSTRUCTION	\$21,956.40	\$21,956.40
183780	101-7101-531.31-80	3M	SIGNS, SIGN MATERIAL	\$531.28	\$4,333.94
			SIGNS, SIGN MATERIAL	\$3,802.66	
183784	101-7101-531.21-65	TYCO INTEGRATED SECURITY	RECURRING SERVICE	\$170.58	\$260.58
			RECURRING SERVICE	\$90.00	
183786	101-7101-531.22-03	UNIV OF WISCONSIN-EXTENSION	CLASS REGISTRATION	\$135.00	\$135.00
183791	101-7101-531.22-70	VERIZON WIRELESS	INV 9718930791	\$38.02	\$38.02
183803	101-7101-531.22-70	VERIZON WIRELESS	INV 9718947875	\$1,869.78	\$1,869.78
183804	101-7101-531.21-65	VERIZON WIRELESS	INV 9708979572	\$357.02	\$357.02
183807	235-7101-571.50-20	WALKER PARKING CONSULTANTS	SERVICE CONSULTING	\$4,234.00	\$5,351.19
			SERVICE CONSULTING	\$1,117.19	
183813	101-7101-531.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$140.36	\$140.36
183815	101-7101-531.31-65	ZIEBELL WATER SERVICE PRODUCTS	EQUIPMENT, NON OFFICE	\$65.00	\$65.00
801329	101-7101-531.22-70	AT & T	847342153601	\$54.69	\$8,505.59
			847590600012	\$1,283.60	
			847255350501	\$1,586.85	
			847253312001	\$4,767.79	
			847253343801	\$131.85	
			INV 1188422207	\$571.38	
			847394206201	\$54.74	
			847394436801	\$54.69	
801330	101-7101-531.21-50	NICOR	06802945268	\$23.09	\$11,677.97
			38096400007	\$1,004.81	
			94830700004	\$575.78	
			72489260108	\$141.35	
			25422686599	\$3,604.72	
			15839647334	\$333.13	
			97034457784	\$1,473.68	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 26

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801330	101-7101-531.21-50	NICOR	95407400001	\$2,400.89	\$11,677.97
			73488600005	\$2,120.52	
801331	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4286290000	\$579.65	\$1,644.10
			0002031003	\$31.55	
			4321662000	\$1,032.90	
801332	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	3291084013	\$14,707.28	\$14,707.28
900989	101-7101-531.22-05	CITIBANK	POSTAGE	\$18.54	\$18.54
Total Division:				\$166,232.54	
Total Department:				\$166,232.54	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
183541	505-7201-561.22-30	ABT ELECTRONICS	APPLIANCE REPLACEMENTS	\$998.74	\$998.74
183547	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	CHLORINE	\$1,330.00	\$1,330.00
183591	505-7201-561.21-02	CHARLES EQUIPMENT CO	SERVICE EQUIPMENT	\$1,685.05	\$1,685.05
183604	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0117046072	\$132.10	\$132.10
183605	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$147.18	\$147.18
183606	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$284.12	\$284.12
183607	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	\$144.42	\$144.42
183634	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	\$963.75	\$7,831.75
			WATER SEWER SYSTEM SUPPLY	\$589.50	
			WATER SEWER SYSTEM SUPPLY	\$1,780.00	
			WATER SEWER SYSTEM SUPPLY	\$1,731.00	
			WATER SEWER SYSTEM SUPPLY	\$589.50	
			WATER SEWER SYSTEM SUPPLY	\$2,178.00	
	505-7201-561.31-07		WATER SEWER SYSTEM SUPPLY	\$257.75	\$257.75
183642	505-7201-561.31-55	GRAINGER W W INC	BUILDER'S SUPPLIES	\$77.49	\$77.49
183643	505-7201-561.31-85	GRAINGER W W INC	SMALL TOOLS	\$257.19	\$257.19
183645	505-7201-561.31-65	GRAYBAR ELECTRIC COMPANY	ELECTRICAL EQUIP & SUPPLY	\$33.84	\$1,136.67
			ELECTRICAL EQUIP & SUPPLY	\$1,102.83	
183650	505-7201-561.30-35	HANSON HARDWARE	CLOTHING & APPAREL	\$25.96	\$25.96
183651	505-7201-561.31-65	HARBOR FREIGHT TOOLS	MOTORCYCLE CARGO NET	\$19.95	\$19.95
183652	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$269.00	\$269.00
	505-7201-561.50-10		DMI* DELL K-12/GOVT	\$889.20	\$889.20
183655	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	\$5,973.46	\$15,534.13
			WATER SEWER SYSTEM SUPPLY	\$4,310.59	
			WATER SEWER SYSTEM SUPPLY	\$5,250.08	
	505-7201-561.31-02		SUPPLIES	\$398.92	\$398.92
183656	505-7201-561.31-65	HD SUPPLY WATERWORKS	HAND TOOLS-POWER/NON POW	\$2,631.00	\$2,631.00
183657	505-7201-561.22-30	HEARTH & HOME	WATER DAMAGE REPAIRS	\$1,000.00	\$1,000.00
183663	505-7201-561.22-30	IBBOTSON HEATING CO	WATER DAMAGE REPAIRS	\$1,212.00	\$1,212.00
183679	505-7201-561.22-30	J & D CARPENTRY	WATER DAMAGE REPAIRS	\$1,290.00	\$3,680.00
			WATER DAMAGE RESTORATION	\$670.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183679	505-7201-561.22-30	J & D CARPENTRY	WATER DAMAGE REPAIRS	\$1,720.00	\$3,680.00
183689	505-7201-561.22-30	KCF ENTERPRISES	WATER DAMAGE	\$709.00	\$709.00
183704	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$60.87	\$60.87
	505-7201-561.31-55		BUILDER'S SUPPLIES	\$50.80	\$114.57
			BUILDER'S SUPPLIES	\$63.77	
	505-7201-561.31-65		EQUIPMENT, NON OFFICE	\$52.23	\$52.23
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	\$224.69	\$224.69
183712	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$870.00	\$870.00
183717	505-7201-561.31-01	MID AMERICA WATER	SUPPLIES	\$760.00	\$760.00
183720	505-7201-561.22-02	MOCK MARK	CDL REIMBURSEMENT	\$50.00	\$50.00
183734	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$31.22	\$31.22
	505-7201-561.31-65		SUPPLIES	\$99.00	\$99.00
183749	505-7201-561.31-65	R A ADAMS ENTERPRISES INC	PACK RAT	\$774.40	\$774.40
183761	505-7201-561.22-30	SERVICE MASTER CLEAN ADVANCED	SERVICE BLDG MAINT	\$2,750.00	\$2,750.00
183762	505-7201-561.22-30	SERVPRO	SERVICE BLDG MAINT	\$3,878.35	\$8,700.71
			SERVICE BLDG MAINT	\$4,822.36	
183763	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	\$9,250.00	\$9,250.00
183778	505-7201-561.30-35	CHARLES THOMAS	CLOTHING REIMBURSEMENT	\$100.00	\$100.00
183781	505-7201-561.31-65	TIGERDIRECT	FLASH DRIVE	\$114.00	\$114.00
183803	505-7201-561.22-70	VERIZON WIRELESS	INV 9718947875	\$1,658.10	\$1,658.10
183804	505-7201-561.22-70	VERIZON WIRELESS	INV 9708979572	\$357.02	\$357.02
183805	505-7201-561.22-70	VERIZON WIRELESS	INV 9718327032	\$11.84	\$11.84
801329	505-7201-561.22-70	AT & T	847590808512	\$195.17	\$4,756.52
			847590210512	\$4,503.76	
			847253017401	\$57.59	
801330	505-7201-561.21-50	NICOR	58544400003	\$68.26	\$463.69
			05850400002	\$76.21	
			42567835683	\$23.75	
			90920700003	\$78.61	
			04055600003	\$107.27	
			76830700001	\$109.59	
801332	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0300013030	\$7,855.65	\$20,557.38
			0528113037	\$4,190.54	
			0405097038	\$2,465.23	
			0441087047	\$1,999.78	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 29

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801332	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0522082015	\$1,326.36	\$20,557.38
			0789016039	\$1,124.32	
			0081080033	\$847.33	
			0159027139	\$748.17	
Total Division:				\$92,407.86	
Total Department:				\$92,407.86	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
183614	235-7301-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	\$1,695.29	\$3,390.58
			STREET/SIDEWALK SUPPLIES	\$1,695.29	
183650	235-7301-532.33-05	HANSON HARDWARE	SUPPLIES	\$61.92	\$80.27
			SUPPLIES	\$11.95	
			SUPPLIES	\$6.40	
801331	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	5231622008	\$64.94	\$80.48
			4643715006	\$15.54	
Total Division:				\$3,551.33	
Division: 2					
183614	235-7302-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	\$3,814.43	\$7,628.86
			STREET/SIDEWALK SUPPLIES	\$3,814.43	
801332	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	4874331007	\$3,943.08	\$3,943.08
Total Division:				\$11,571.94	
Division: 3					
183614	235-7303-532.31-90	CRYOTECH DEICING TECHNOLOGY	STREET/SIDEWALK SUPPLIES	\$2,966.78	\$5,933.56
			STREET/SIDEWALK SUPPLIES	\$2,966.78	
183704	235-7303-532.31-65	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	\$19.91	\$19.91
801329	235-7303-532.21-50	AT & T	847253097801	\$131.11	\$131.11
801330	235-7303-532.21-50	NICOR	12690400002	\$23.66	\$23.66
801332	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	\$3,098.81	\$3,098.81
Total Division:				\$9,207.05	
Division: 4					
183715	235-7304-532.21-11	MGI CORP	HAND RAILING REPAIRS	\$565.00	\$565.00
801330	235-7304-532.21-50	NICOR	92296400002	\$80.13	\$80.13

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 31

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$645.13	
Total Department:				\$24,975.45	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
183558	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$2,094.13	\$1,874.29
			VEH MAINTENANCE SUPPLY	\$40.53	
			VEH MAINTENANCE SUPPLY	(\$9.11)	
			VEH MAINTENANCE SUPPLY	\$16.70	
			VEH MAINTENANCE SUPPLY	(\$394.98)	
			VEH MAINTENANCE SUPPLY	\$12.32	
			VEH MAINTENANCE SUPPLY	\$114.70	
183561	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$28.10	\$82.64
			VEH MAINTENANCE SUPPLY	\$54.54	
183571	621-7501-551.31-51	ATLAS BOBCAT INCORPORATED	VEH MAINTENANCE SUPPLY	\$7.88	\$7.88
183572	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$9.49	\$117.06
			VEH MAINTENANCE SUPPLY	\$71.20	
			JANITORIAL SUPPLIES	\$5.39	
			VEH MAINTENANCE SUPPLY	(\$58.86)	
			VEH MAINTENANCE SUPPLY	\$11.63	
			VEH MAINTENANCE SUPPLY	\$78.21	
183575	621-7501-551.31-51	BATTERIES PLUS	AMP AUTO ON-BOARD	\$86.97	\$445.95
			BATTERIES	\$358.98	
183586	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$24.74	\$311.58
			VEH MAINTENANCE SUPPLY	\$54.78	
			VEH MAINTENANCE SUPPLY	\$69.36	
			VEH MAINTENANCE SUPPLY	\$48.75	
			VEH MAINTENANCE SUPPLY	\$27.08	
			VEH MAINTENANCE SUPPLY	\$4.08	
			VEH MAINTENANCE SUPPLY	\$10.10	
			VEH MAINTENANCE SUPPLY	\$57.73	
			VEH MAINTENANCE SUPPLY	\$14.96	
183590	621-7501-551.31-51	CERTIFIED LABORATORIES	PIPE SEALANT	\$105.33	\$105.33
183592	621-7501-551.31-51	CHICAGO INTL TRUCKS	VEH MAINTENANCE SUPPLY	\$323.99	\$341.45
			VEH MAINTENANCE SUPPLY	\$17.46	
183593	621-7501-551.31-51	CHICAGO PARTS AND SOUND	WIPER BLADES	\$79.92	\$146.49

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183593	621-7501-551.31-51	CHICAGO PARTS AND SOUND.	PUMP ASSY - WATER	\$66.57	\$146.49
183595	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$35.82	\$186.49
			CLOTHING	\$36.92	
			CLOTHING	\$36.91	
			WORK SHIRTS AND PANTS	\$36.92	
			WORK SHIRTS AND PANTS	\$39.92	
183619	621-7501-551.31-65	DGI SUPPLY A DOALL COMPANY	SUPPLIES	\$290.90	\$290.90
183625	621-7501-551.31-51	EJ EQUIPMENT INCORPORATED	PIN-LIFT CYL/SKID SHOE	\$76.56	\$76.56
183642	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$96.32	\$96.32
183650	621-7501-551.31-65	HANSON HARDWARE	HARDWARE SUPPLIES	\$37.95	\$57.01
			HARDWARE SUPPLIES	\$19.06	
183666	621-7501-551.31-51	IL RECOVERY GROUP INC	WINDSHIELD WASHER SOLVENT	\$145.00	\$145.00
183670	621-7501-551.31-51	INDUSTRIAL STEEL SERVICE INC	VEH MAINTENANCE SUPPLY	\$205.00	\$205.00
183672	621-7501-551.21-07	INLAND POWER GROUP	VEH MAINTENANCE SUPPLY	\$570.84	\$530.84
			VEH MAINTENANCE SUPPLY	(\$40.00)	
183697	621-7501-551.31-51	KUSSMAUL ELECTRONICS CO INC	WEATHERPROOF COVERS	\$359.52	\$359.52
183699	621-7501-551.31-51	LEACH ENTERPRISES INC	6 HL CAP	\$34.94	\$34.94
183705	621-7501-551.31-51	MACNEIL AUTOMOTIVE PRODUCTS	FRONT FLOORLINER	\$94.79	\$94.79
183708	621-7501-551.21-07	MASTER HITCH INC	HITCH	\$554.90	\$1,109.80
			HITCH	\$554.90	
183709	621-7501-551.21-02	MASTER HYDRAULICS & MACHINE CO	EQUIPMENT MAINTENANCE	\$438.00	\$438.00
	621-7501-551.21-07		VEH EQUIP MAINTENANCE	\$909.00	\$909.00
183721	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$931.05	\$2,054.91
			VEH MAINTENANCE SUPPLY	\$501.22	
			VEH MAINTENANCE SUPPLY	\$622.64	
183723	621-7501-551.31-51	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	\$295.00	\$685.00
			VEH MAINTENANCE SUPPLY	\$390.00	
183744	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	(\$122.43)	\$467.83
			VEH MAINTENANCE SUPPLY	\$21.48	
			VEH MAINTENANCE SUPPLY	\$48.30	
			VEH MAINTENANCE SUPPLY	(\$85.44)	
			VEH MAINTENANCE SUPPLY	\$44.03	
			VEH MAINTENANCE SUPPLY	\$122.64	
			VEH MAINTENANCE SUPPLY	\$150.35	
			VEH MAINTENANCE SUPPLY	\$44.03	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 34

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
183744	621-7501-551.31-51	PRECISION SERVICE PARTS	VEHICLE ACCESSORIES	\$56.78	\$467.83
			VEH MAINTENANCE SUPPLY	\$188.09	
183745	621-7501-551.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$144.75	\$144.75
183758	621-7501-551.21-08	S & J AUTOMOTIVE LTD	AUTO REPAIRS	\$1,727.22	\$4,090.87
			SERVICE VEHICLE PARTS	\$2,363.65	
183770	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$361.12	\$544.15
			FSO-BELT	\$183.03	
183776	621-7501-551.31-51	TERMINAL SUPPLY CO	UNLINED GRAIN	\$81.19	\$81.19
	621-7501-551.31-65		LED STROBE	\$195.62	\$195.62
	621-7501-551.31-85		CRIMPER	\$56.17	\$56.17
183809	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	\$128.90	\$449.10
			SIGNAL LIGHT LED	\$320.20	
Total Division:				\$16,736.43	
Total Department:				\$16,736.43	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 35

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 80 Pensions					
Division: 1					
900989	705-8001-631.22-05	CITIBANK	POSTAGE	\$40.94	\$40.94
	711-8001-631.22-05		POSTAGE	\$43.70	\$43.70
Total Division:				\$84.64	
Total Department:				\$84.64	

Check Date: 2014 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 12, 2014
Page 36

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99 Non Operating					
Division: 1					
183714	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE FUND 2-2014	\$805.00	\$805.00
Total Division:				\$805.00	
Total Department:				\$805.00	
TOTAL ALL FUNDS:				\$1,237,598.71	



Item: Report of the Committee-of-the-Whole Meeting of Feb. 10, 2014 - Proposed Groundwater Ord.

Department:

Report of the Committee-of-the-Whole Meeting of Feb. 10, 2014

Proposed Groundwater Control Ordinance Re: 202 E. Rand Rd.

Trustee Glasgow moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board adoption of a site-specific Groundwater Control Ordinance for the property at and around 202 E. Rand Road.

The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of Feb. 10, 2014 - Resident Req. re EAB Program

Department:

Report of the Committee-of-the-Whole Meeting of Feb. 10, 2014

Resident Requests Regarding Emerald Ash Borer 50/50 Cost Share Program

Trustee Glasgow moved, seconded by Trustee Scaletta that the Committee-of-the-Whole recommend to the Village Board approval of the following:

1. Grant Request (1) to continue the 50/50 EAB Cost Share Program to aid resident efforts to repeat treatments through October 31, 2016
2. Grant Request (2) to extend the current 50/50 Cost Share Program deadline to October 31, 2014 to allow additional first-time treatments
3. Clearly state that there will be no further extensions of the Village's Cost Share Program beyond a second treatment for residents who have already treated. Further there will be only one second treatment for initial treatments conducted before October 31, 2014.

The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of Feb. 17, 2014

Department:

Report of the Committee-of-the-Whole Meeting of Feb. 17, 2014

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Joung & Eom Corporation, dba Hanshin Pocha, located at 1918 S. Arlington Heights Road (currently Jinmi OK). Issuance of approved liquor license to be provided after the executed lease is submitted to the Village of Arlington Heights.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of Feb. 17, 2014 - Intw of
AMazurowski

Department:

Report of the Committee-of-the-Whole Meeting of Feb. 17, 2014

Interview of Amy Mazurowski for Appointment to the Special Events Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Police Motorcycles

Department: Public Works

BACKGROUND

The approved FY14 Capital Budget includes \$38,800 for the purchase of two motorcycles for the Police Department. The Police Department utilizes these motorcycles for traffic enforcement, traffic control, parades, and other specialized responsibilities such as escort duties. The motorcycles being replaced are six years old.

Bids for the motorcycles were duly advertised and publicly opened on February 5th, 2014. The following two bids were received:

- City Limit Harley Davidson of Palatine, Illinois - \$22,181 each - \$44,362 total bid
- Woodstock Harley of Woodstock, Illinois - \$20,920 each - \$41,840 total bid

Although the bid is slightly over budget by \$3,040 the Capital Vehicle Equipment Budget has sufficient funds to cover the difference.

RECOMMENDATION

It is recommended that the Board of Trustees award the bid to Woodstock Harley of Woodstock, Illinois in the amount of \$41,840 for the purchase of two motorcycles for the Police Department and authorize staff to execute the necessary contracts.

Bid Section

Item:	Police Motorcycles
Bid Opening Date:	February 5, 2014 at 11:00A.M.
Account Numbers:	621-9003-572.50-05 (VH9503)
Total Budget for Specific Item:	\$38,800
Amount of Bidder Recommended:	\$41,840



Item: Police Minivan

Department: Public Works

BACKGROUND

The approved FY14 Capital Budget includes \$25,000 for the purchase of one minivan for the Police Department. The minivan will primarily be used by the Criminal Investigations Bureau for undercover operations and surveillance. The Police Department will also use the minivan for transporting evidence and equipment as needed. The current minivan being replaced is 13 years old.

The current State of Illinois contract for minivans is with Wright Automotive Inc. of Hillsboro, Illinois. Wright Automotive's bid price is \$5,247 under budget.

RECOMMENDATION

It is recommended that the Board of Trustees award the bid to Wright Automotive Inc. of Hillsboro, Illinois in the amount of \$19,853 for the purchase of one minivan for the Police Department and authorize staff to execute the necessary contracts.

Bid Section

Item: Police Minivan
Bid Opening Date:
Account Numbers: 621-9003--572.50-05 (VH9503)
Total Budget for Specific Item: \$25,000
Amount of Bidder Recommended: \$19,853



Item: Public Works Forklift

Department: Public Works

BACKGROUND

The approved FY14 Capital Budget includes \$26,000 for the purchase of one forklift for the Public Works Department. The forklift is used for a multitude of tasks including unloading supplies from semi-trailers, transporting heavy equipment and supplies between units, and moving inventory within the Public Works two story stock room. The forklift scheduled for replacement is 23 years old.

The forklift bid was duly advertised and publicly opened on January 6th, 2014. The Village received the following bid:

- Illinois Material Handling of Elk Grove, Illinois - \$21,000 total bid

While the bid from Illinois Material Handling did come in \$5,000 under budget, it did not meet minimum specifications. Accordingly, Staff is recommending that the Board of Trustees reject the bid at this time. The forklift specifications will be re-evaluated by Staff. Staff will also explore utilizing a Joint Purchasing Cooperative, such as US Communities, to purchase the forklift.

RECOMMENDATION

It is recommended that the Board of Trustees reject the bid for the forklift as opened on January 6th, 2014.

Bid Section

Item:	Public Works Forklift
Bid Opening Date:	January 6, 2014 at 11:00A.M.
Account Numbers:	621-9003-572.50-05 (VH9506)
Total Budget for Specific Item:	\$26,000
Amount of Bidder Recommended:	\$21,000



Item: Ordinance - Special Use Permit Amendment - McDonalds

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
<u>Special Use Permit Amendment - McDonalds</u>	Ordinance

AN ORDINANCE AMENDING ORDINANCE NUMBER 83-037
GRANTING A SPECIAL USE PERMIT FOR A RESTAURANT

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has heretofore, by Ordinance Number 83-037, granted a special use permit to allow the property at 15 East Dundee Road to be used as a restaurant; and

WHEREAS, the Plan Commission of the Village of Arlington Heights in Petition Number 13-022, pursuant to notice, has on January 22, 2014, conducted a public hearing for an amendment to the special use permit, to allow the demolition and redevelopment of an existing McDonald's restaurant with dual drive thru; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights, having considered the report and recommendation of the Plan Commission hereby find that the proposed changes to the restaurant will be compatible with other uses in the vicinity of the site; and

WHEREAS, the President and Board of Trustees have determined that the amendment of said special use, subject to certain conditions, is in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That the special use permit heretofore granted in Ordinance Number 83-037 is hereby amended to allow the demolition and redevelopment of an existing McDonald's restaurant with dual drive thru for the property legally described as:

Lot 1 McDonald's Dundee Road Resubdivision of Lot 9 in Freedom Small Farms and Lot 2 in J. M. B. Subdivision recorded July 5, 1984 as Document 27159213, in the Northwest quarter of the Northwest quarter of Section 8, Township 42 North, Range 11 East of the Third Principal Meridian in Cook County, Illinois. being the same as:

Lot 1 McDonald's Dundee Road Resubdivision of Lot 9 in Freedom Small Farms and Lot 2 in J. M. B. Subdivision recorded July 5, 1984 as Document 27159213,

in the Northwest quarter of the Northwest quarter of Section 8, Township 42 North, Range 11 East of the Third Principal Meridian, more particularly described as follows: beginning at the Northwest corner of said Lot 1; thence South 89 degrees 37 minutes 39 seconds East along the North line of said Lot 1, a distance of 249.38 feet to the Northeast corner of said Lot 1; thence South 00 degrees 01 minute 17 seconds East along the East line of said Lot 1, a distance of 200.15 feet to an angle point in said East line; thence South 89 degrees 31 minutes 17 seconds East along said East line, 149.88 feet to an angle point in said East line; thence South 00 degrees 00 minutes 04 seconds West along said East line, 30.00 feet to an angle point in said East line; thence North 89 degrees 31 minutes 17 seconds West along said East line, 149.87 feet to an angle point in said East line; thence South 00 degrees 00 minutes 27 seconds West along said East line, 22.89 feet to the Southeast corner of said Lot 1; thence North 89 degrees 38 minutes 29 seconds West along the South line of said Lot 1, a distance of 249.50 feet to the Southwest corner of said Lot 1; thence North 00 degrees 00 minutes 29 seconds East along the West line of said Lot 1, a distance of 253.10 feet to the point of beginning, in Cook County, Illinois.

P.IU.N. 03-08-100-046-0000

and commonly described as 15 East Dundee Road, Arlington Heights, Illinois, in substantial conformance with the following plans:

The following plans have been prepared by T·Y·Lin International:

Site Plan, dated January 3, 2014, consisting of sheet C-1.0;
Grading Plan, dated January 3, 2014, consisting of sheet C-2.0;
Utility Plan, dated January 3, 2014, consisting of sheet C-3.0;
Standard Details, dated January 3, 2014, consisting of sheet C-4.0;
Floor Plan, dated June, 2013, consisting of sheet A1.0;
2013 Standard Building, elevations, consisting of sheets A2.0 and A2.1;
Property Building Elevations, color renderings, consisting of two sheets;

The following plans dated November 14, 2013 with revisions through January 13, 2014, have been prepared by Watermark Engineering Resources, Ltd.:

Landscape Plan, consisting of sheet L-1;
Tree Survey/Preservation Plan, consisting of sheet L-2,

copies of which are on file and available for inspection in the Village Clerk's office.

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

1. The seating area shall be limited to 800 square feet.
2. A five foot public sidewalk easement shall be provided prior to the issuance of a building permit.

3. If requested by the Village, the Petitioner agrees to make a good faith effort to consider the feasibility of establishing a cross access easement between the subject property and the property located immediately west thereof. The Village agrees that any request of the Petitioner will only be made at the same time such request is made to the owner of the property to the west.

4. The Petitioner shall work with the Village to come up with an appropriate solution if there are continuous problems with juveniles congregating on the property for long periods of time.

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

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

SECTION FOUR: That the remaining provisions in Ordinance Number 83-037 shall remain in full force and effect.

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

AYES:

NAYS:

PASSED AND APPROVED this 17th day of February, 2014.

Village President

ATTEST:

Village Clerk



Item: Ordinance - Land Use Variation - Just Relax Foot Massage

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Land Use Variation - Just Relax Foot Massage	Ordinance

AN ORDINANCE GRANTING A LAND USE VARIATION

WHEREAS, the Plan Commission, in Petition Number 13-023, pursuant to notice, has, on January 22, 2014, conducted a public hearing on the application of Xuemei Xu for a land use variation to allow a 1,120 square feet foot massage establishment in the B-5 Downtown District; and

WHEREAS, the Plan Commission has recommended the granting of a land use variation for the subject property; and

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

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

SECTION ONE: That a land use variation is hereby granted to permit a 1,120 square feet foot massage establishment in the B-5 Downtown District, at the property legally described as:

Parcel 1: Lot 2 and the North 8 feet of Lot 3 in Block 31 in Town of Dunton (now Arlington Heights, Illinois) being the West $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 2: Lot 3 (except the North 8 feet thereof) in Block 31 in Town of Dunton (now Arlington Heights), a subdivision of the West $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 3: Parcel "A": Lot 1 in Block 31 in Town of Dunton (now known as Arlington Heights), in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

Parcel "B": That part of the Southwest ¼ of the Southwest ¼ of Section 29, aforesaid, described as follows: commencing at the Northeast corner of Block 31 aforesaid, running thence North 33 feet; thence West 132 feet; thence South 33 feet; thence East 132 feet to the point of beginning formerly known as the South ½ of Robinson Street (now vacated) lying North of and adjoining Lot 1 in Block 31 aforesaid, all in Cook County, Illinois.

P.I.N.: 03-29-347-023, 03-29-347-024, 03-29-347-025, 03-29-347-026

commonly described as 38 South Dunton Avenue, Arlington Heights, Illinois, located in the Dunton Court Shopping Center, in compliance with the following plans:

Proposed Layout, prepared by Construction Technology & Design Services, Inc., consisting of one sheet;

Tenant Space Plan – Dunton Court Shopping Center, consisting of one sheet,

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

SECTION TWO: That the Land Use Variation granted by this Ordinance is subject to the following conditions, to which the Petitioner has agreed:

1. The proposed wall between the waiting area and the massage area, shall consist of no more than 50% solid surfaces.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 17th day of February, 2014.

ATTEST:

Village President

Village Clerk

LEGLB: LANDUSE/Just Relax Foot Massage



Item: Bond Waiver - St. Viator High School

Department: Building & Health Services

BACKGROUND

St. Viator High School is requesting a waiver of the bond requirement for their Raffle for Run with the Pride 5K Run/Walk, being held Saturday, March 15, 2014. Raffle tickets will be sold the day of the event from 7:00-9:00 am.

RECOMMENDATION

Staff recommends the Village Board grant the waiver of the bond fee requirement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

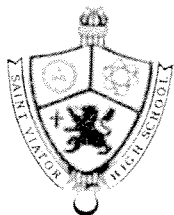
ATTACHMENTS:

Description

[Letter](#)

Type

Correspondence



Saint Viator High School

1213 East Oakton Street Arlington Heights IL 60004-5099

(847) 392-4050 Fax (847) 392-4101

www.saintviator.com

C.P.L.
2/4/14

February 3, 2014

Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60005-1499

Dear License Department,

Enclosed please find the Raffle License Application for our Run with the Pride 5K Run/Walk being held at Saint Viator High School on Saturday, March 15, 2014.

We are requesting that the insurance requirement be waived as has been done in the past. It is my understanding the Village Board approves these applications at their meeting.

Please submit these applications for review and approval.

Thank you for your assistance in this matter.

Sincerely,

Betsy Fons
Race Director
Saint Viator High School
224-625-1268
bfons@saintviator.com



2008 Blue Ribbon School



Item: 1501 W. Shure Dr. - DC#13-149

Department: Planning & Community Development

BACKGROUND:

1. A variation from Chapter 30, Section 30-601a, to allow a total of 364 sf of temporary signage where 64 sf is the maximum aggregate amount allowed, and to allow an individual sign size of 150 sf where 32 sf is the maximum allowed.

RECOMMENDATION:

1. A variation from Chapter 30, Section 30-601a, to allow a total of 364 square feet of temporary signage where 64 square feet is the maximum aggregate amount allowed, and to allow an individual sign size of 150 square feet where 32 square feet is the maximum allowed.

2. A requirement that the proposed temporary signage be removed in two years or upon sale or full leasing of the property, whichever is sooner.

3. A requirement that the proposed temporary signage facing Route 53 be set back from the property line a minimum of 15-feet.

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 and/or land use issues or decisions that stem from zoning, sign code or building or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans and sign permit plans comply with all zoning code, building code and sign code requirements.

Roll Call Vote: Commissioner Fitzgerald, Fasolo, and Chairman Bombick voted in favor. Motion carried.

Bid Section

Item:

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

ATTACHMENTS:

Description

[DC Staff Report](#)

[DC Minutes](#)

[Aerial](#)

[Hardship Letter](#)

[Proposed Sign](#)

[Existing Sign](#)

[DC Timeline](#)

Type

Report

Minutes

Exhibits

Correspondence

Exhibits

Exhibits

Correspondence

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:

Project Name: 1501 W. Shure Dr.
Project Address: 1501 W. Shure Dr.
Prepared By: Steve Hautzinger

PETITIONER INFORMATION:

DC Number: 13-149
Petitioner Name: Adrian Muresan
Petitioner Address: South Water Signs
934 N. Church Rd.
Elmhurst, IL 60126
Meeting Date: January 28, 2014

Date Prepared: January 21, 2014

Requested Action:

1. A variation from Chapter 30, section 30-601a, to allow a total of 364 sf of temporary signage where 64 sf is the maximum aggregate amount allowed, and to allow an individual sign size of 150 sf where 32 sf is the maximum allowed.

ANALYSIS:

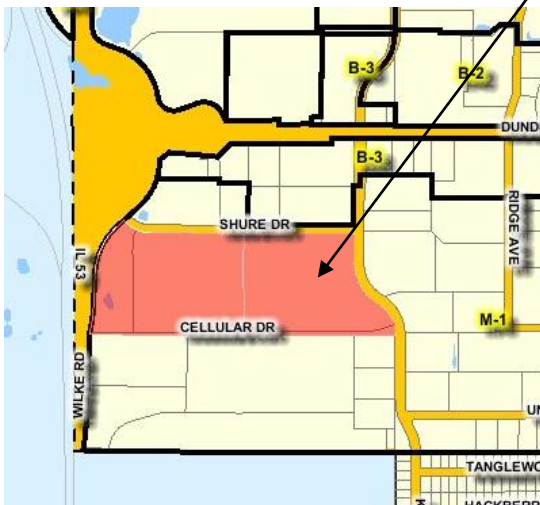
Summary

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

The subject property is 43.7 acres and contains 587,237 sf of vacant office space. The property is currently being marketed for sale or lease. The petitioner is requesting a sign variation to allow a total of 364 sf of temporary commercial real estate signage where 64 sf is the maximum aggregate amount allowed. The requested signage includes two (2) 15' wide x 10' high commercial real estate signs to face Route 53. The proposed 150 sf signs exceed the maximum allowed size of 32 sf for an individual temporary sign.

The property currently has four (4) 8' wide x 4' high temporary commercial real estate signs posted on the site. Two of the signs face Kennicott Avenue on the east, and two of the signs face Route 53 on the west. The petitioner is proposing to replace the two existing signs on the west with the proposed larger signs in order to increase visibility to motorists traveling on Route 53. The two existing, code compliant signs along Kennicott Avenue will remain, for a total of 364 sf of temporary signage.

Subject Property



Zoning Map of Property



Aerial of Property

Table 1: Surrounding Land Uses:

Direction	Existing Zoning	Existing Use
Subject Property	M-1, Research, Development, and Light Manufacturing District	Vacant Office
North	M-1, Research, Development, and Light Manufacturing District B-3, General Service, Wholesale and Motor Vehicle District	Multi-Tenant Office Building Multi-Tenant Office Building
South	M-1, Research, Development, and Light Manufacturing District	Office Buildings
East	M-1, Research, Development, and Light Manufacturing District	Office / Manufacturing
West	Outside of Village Boundary (Palatine)	Multiple Family Dwellings

Table 2: Summary of Proposed Temporary Commercial Real Estate Signage, “V” Shape:

	Location / Frontage	Dimensions (w x h)	Area	Quantity	Total	Maximum Allowed	Remarks
Sign 1.	Route 53 / Wilke Road	15' x 10'	150 sf	2	300 sf	32 sf (individual area)	Does not comply.
Sign 2.	Kennicott Ave.	8' x 4'	32 sf	2	64 sf	32 sf (individual area)	Complies.
Total					364 sf	64 sf (aggregate area)	Does not comply.



Photo 1. View of site from north bound Route 53.



Photo 2. View of existing 8' x 4' temporary signage with approximate outline of proposed 15' x 10' temporary signage.

Sign Variation Criteria:

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

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

The petitioner has submitted a letter stating the need for a larger sign to allow greater visibility from Route 53 to adequately market the property.

While staff feels that there are other means available to market real estate, staff does not oppose the requested sign variation which may help with selling or leasing the property. The large temporary signs are proposed to face Route 53, and would not be immediately adjacent to another Arlington Heights office/manufacturing property. Additionally, the property is unique in Arlington Heights and may be the only 43 acre property with over 500,000 sf of vacant office/manufacturing space facing a state expressway. Because of this, staff recommends approval of the requested sign variation subject to a time limit being established for the removal of the signage. It is recommended that the requested temporary signage be removed in two years, or upon the sale or full leasing of the property, whichever is sooner. It is also recommended that the proposed signage facing Route 53 be setback a minimum of 15 feet from the property line.

RECOMMENDATION

It is recommended that the Design Commission **approve** the sign variation request for *1501 W. Shure Drive*. This recommendation is subject to compliance with the plans received 12/20/13, Federal, State, and Village Codes, regulations, and policies, the issuance of all required permits, and resolution of the following:

1. A requirement that the temporary signage be removed in two years, or upon the sale or full leasing of the property, whichever is sooner.
2. A requirement that the proposed temporary signage facing Route 53 be setback from the property line a minimum of 15 feet.
3. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

____ January 21, 2014

Steve Hautzinger, Design Planner
Department of Planning & Community Development

c: William C. Dixon, Village Manager, Charles Witherington-Perkins, Director of Planning and Community Development, James McCalister, Director of Building & Health Services, Petitioner, DC File 13-149

APPROVED

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
JANUARY 28, 2014

Chair Bombick called the meeting to order at 6:32 p.m.

Members Present: Alan Bombick, Chair
 Anthony Fasolo
 John Fitzgerald

Members Absent: Ted Eckhardt

Also Present: Adrian Muresan, South Water Signs for *1501 W. Shure Dr.*
 Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM JANUARY 14, 2014

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER FASOLO, TO APPROVE THE MEETING MINUTES OF JANUARY 14, 2014. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 1. SIGN VARIATION REVIEW**DC#13-149 – 1501 W. Shure Dr.**

Mr. Adrian Muresan, representing *South Water Signs*, was present on behalf of the project.

Chairman Bombick noted that there was nobody in the audience other than the petitioner.

Mr. Hautzinger presented Staff comments. The subject site is located along Route 53 on Shure Drive, near Dundee Road. The subject property is 43.7 acres and contains approximately 587,000 SF of vacant office space. The property is currently being marketed for sale or lease and the petitioner is requesting a sign variation to allow a total of 364 SF of temporary commercial real estate signage where 64 SF is the maximum amount allowed. The requested signage includes two 15-foot wide by 10-foot high commercial real estate signs to face Route 53. Individual temporary signs are limited to 32 SF each, and the two proposed signs measure 150 SF each. Views of the property from Route 53 were provided on Page 2 of the Staff Report, as well as a photo of the two existing 32 SF signs facing Route 53 being replaced.

The petitioner submitted a hardship letter stating the need for a larger sign to allow for greater visibility from Route 53 to adequately market the vacant property. Although Staff feels there are other means available to the petitioner to market real estate, staff is not opposed to the requested sign variations, which may help with selling or leasing the property. Given the unique property and the large amount of office space available, Staff is not opposed to the variation request, however it is recommended that the requested temporary signage be removed in two years or upon the sale or full leasing of the property, whichever is sooner, and a recommendation that the signs be set back 15-feet from the property line.

Mr. Muresan had no additional comments.

Commissioner Fitzgerald was in favor of the sign variation request and the recommendations from Staff for the following reasons: Route 53 and the high speed of cars, the extremely large amount of green space on the property, and because the sign is temporary.

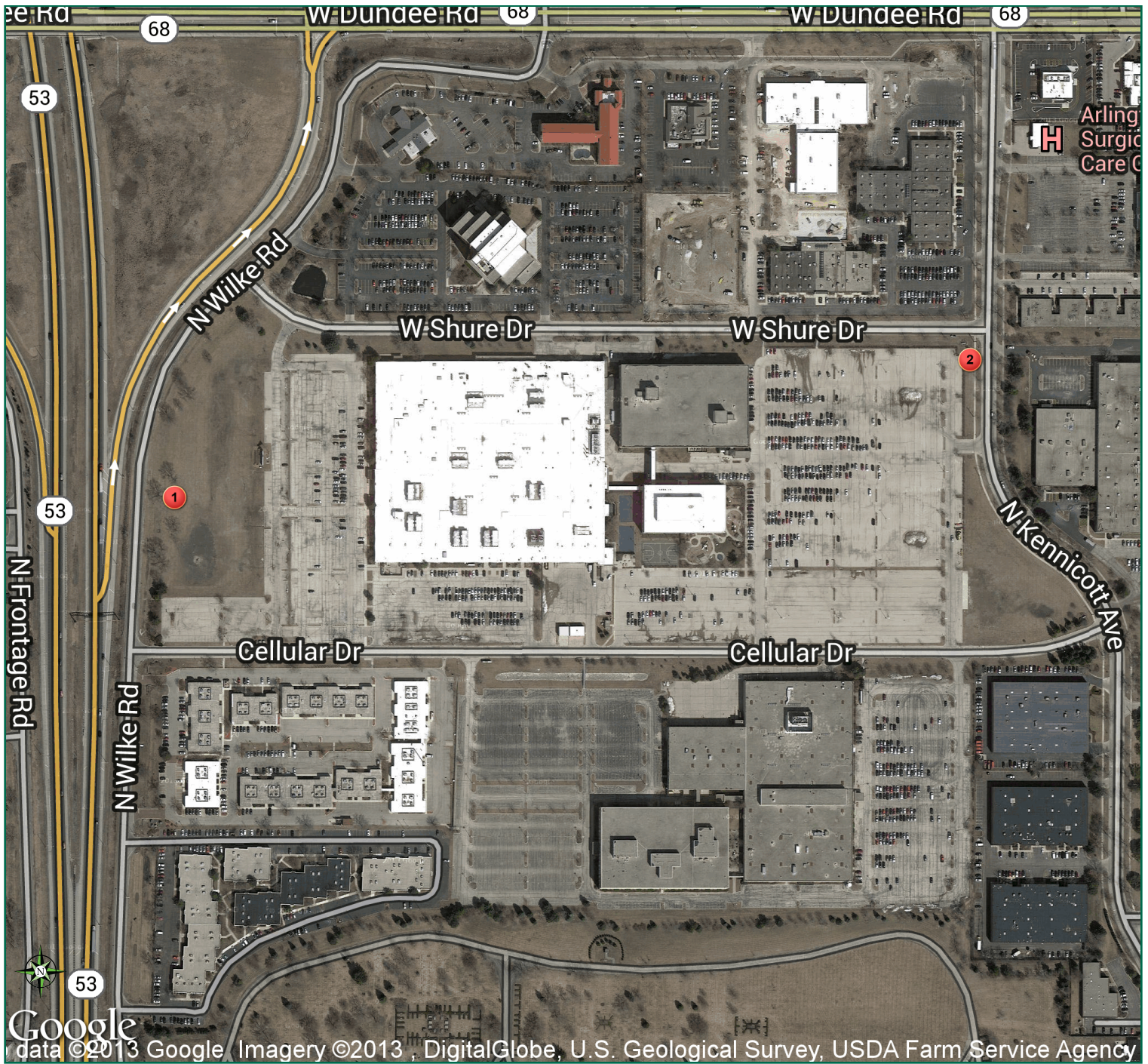
Commissioner Fasolo had no objections to the sign variation request.

Chairman Bombick asked if the subject property included all three buildings in the complex and under the same ownership, which **Mr. Hautzinger** confirmed. **Chairman Bombick** said he was very familiar with the site and had no concerns about the variation request. He agreed with the comments made by Commissioner Fitzgerald and the suggestions made by Staff. He commented that it was almost impossible to see the site from Route 53, which is really the only place it could be seen from, and no homes are affected within ½ mile of the site.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER FASOLO, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES FOR THE SIGN VARIATION REQUEST FOR 1501 W. SHURE DRIVE. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS RECEIVED 12/20/13, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. A VARIATION FROM CHAPTER 30, SECTION 30-601a, TO ALLOW A TOTAL OF 364 SF OF TEMPORARY SIGNAGE WHERE 64 SF IS THE MAXIMUM AGGREGATE AMOUNT ALLOWED, AND TO ALLOW AN INDIVIDUAL SIGN SIZE OF 150 SF WHERE 32 SF IS THE MAXIMUM ALLOWED.
2. A REQUIREMENT THAT THE TEMPORARY SIGNAGE BE REMOVED IN TWO YEARS OR UPON SALE OR FULL LEASING OF THE PROPERTY, WHICHEVER IS SOONER.
3. A REQUIREMENT THAT THE PROPOSED TEMPORARY SIGNAGE FACING ROUTE 53 BE SET BACK FROM THE PROPERTY LINE A MINIMUM OF 15-FEET.
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 AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, SIGN CODE OR BUILDING OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.

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



- 1 Large V-Shaped Sign - 10' x 15'
- 2 Standard Large V-Shaped Sign

Peter Clifton
Associate

CBRE, Inc.
Brokerage Services
Office Properties

CBRE

3000 Lakeside Drive
Suite 105 S
Bannockburn, IL 60015

847 572 1431 Tel
847 572 1401 Fax
peter.clifton@cbre.com

www.cbre.com/peter.clifton

November 20, 2013

Village of Arlington Heights
Department of Planning and Community Development
33 South Arlington Heights, IL 60005

RE: Sign Variation Request – 1421-1501 W. Shure Drive

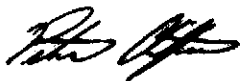
To Whom It May Concern:

Enclosed please find a completed application for a sign variance for the above-referenced property. Mark Smith, Adam Showlater and I are the representative brokers in the sale and/or lease of this property. We have installed signage in two locations within this property, according to the current village guidelines. We feel that the size of these signs, which is the maximum allowed by the Village, is too small to be seen from either Illinois Route 53, or from Frontage Road. In order to adequately market, and ultimately lease or sell this property, we feel that a much larger sign is necessary to attract the motorists along these routes.

Please let me know of anything else you may need as we move through this process.

Thank you in advance for your consideration in this matter.

Sincerely,



Peter Clifton

RECEIVED

RECEIVED

DEC 20 2013

PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

PROPOSED



QTY:
SIZE:
TYPE:
INSTALL:

1
15' x 10'
MDO V-Sign
New Wood
Supports

RECEIVED

DEC 20 2013

PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Color To Match

PMS 342C



- This proof of FINAL artwork will be used to produce your order.
- Once you have signed your proof we will proceed with your order unless otherwise instructed to make changes.
- Your signature and date are REQUIRED before we can proceed with your order.
- PLEASE CHECK THE APPROPRIATE BOX AND SIGN & DATE BELOW.
- PRODUCTION SCHEDULES BEGIN UPON APPROVAL.
- Please remember that by signing and returning this proof, you assume responsibility for any grammar, punctuation, spelling, layout or color errors that may occur.

Sign _____ Date _____

☐ APPROVED AS-IS ☐ APPROVED WITH CORRECTIONS NOTED

☐ CORRECTIONS NEEDED or NEW PROOF REQUIRED

SOUTH WATER
SIGNS

804 N. Church
Bloomington, IL 61705
Phone: 630.333.4900 Fax: 630.333.4915
www.southwatersigns.com

CBRE

Job#: 7005141

SALES REP: NOAH PETTIT

PROJECT MANAGER:
ADRIAN MURESAN

Start Date: 08.22.13
Last Revision: 00.00.00

Location:

1441 W Shure
Arlington Heights, IL



EXISTING ONSITE



QTY:
SIZE:
TYPE:
INSTALL:

8' x 4'²
MDO V-Sign
New U-Channel

RECEIVED

DEC 20 2013

PLANNING & COMMUNITY
DEVELOPMENT DEPARTMENT

Color To Match

PMS 342C



- This proof of FINAL artwork will be used to produce your order.
- Once you have signed your proof we will proceed with your order unless otherwise instructed to make changes.
- Your signature and date are REQUIRED before we can proceed with your order.
- PLEASE CHECK THE APPROPRIATE BOX AND SIGN & DATE BELOW.
- PRODUCTION SCHEDULES BEGIN UPON APPROVAL.
- Please remember that by signing and returning this proof, you assume responsibility for any grammar, punctuation, spelling, layout or color errors that may occur.

Sign _____ Date _____

☐ APPROVED AS-IS ☐ APPROVED WITH CORRECTIONS NOTED

☐ CORRECTIONS NEEDED or NEW PROOF REQUIRED

SOUTH WATER
SIGNS
Phone: 630.333.4915 Fax: 630.333.4915
www.southwatersigns.com

CBRE

Job#: 7005141
SALES REP: NOAH PETTIT
PROJECT MANAGER:
ADRIAN MURESAN

Start Date: 08.22.13
Last Revision: 00.00.00

Location:
1441 W Shure
Arlington Heights, IL

MEMBER
INTERNATIONAL SIGN ASSOCIATION

UL
LISTED

Sign 1

AVAILABLE
43.70 Acres
587,237 SF Divisible

AVAILABLE
43.70 Acres
587,237 SF Divisible

Mark Smith
847 706 4916
Adam Showalter
847 572 1442

CBRE
NW

CBRE
NW

Nokia Siemens Network

SIGN 2

AVAILABLE
43.70 Acres
587,237 SF Divisible

Mark Smith
847 706 4916
Adam Shewalter
847 572 1442

CBRE
NW

AVAILABLE
43.70 Acres
587,237 SF Divisible

Mark Smith
847 706 4916
Adam Shewalter
847 572 1442

CBRE
NW

DESIGN COMMISSION PROJECT TIMELINE

Project Name: CBRE Temporary Real Estate Sign
DC Number: DC13-137
Location: 1501 W. Shure Drive
Requested Action: Sign Variation

	Date	# of Business Days
Preliminary Discussions	11/25/13	
Awaiting Petitioner DC Submittal	12/20/13	19
DC Application Submittal Date	12/20/13	
DC Meeting	1/28/14	27
Village Board Meeting	2/17/14	13

Notification Requirements:

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



Item: Resolution - Class 6b Assessment Incentive Program - SVM

Department: Planning/Legal

BACKGROUND

SVM (Solutions That Motivate) is requesting Village approval for a Cook County Class 6b Property Tax Classification relative to 3727 Ventura Drive. SVM's purchase of the property is contingent upon being granted a Class 6b property tax abatement. The Village's guidelines for Class 6b applicants are based upon employing at least 25 workers, showing financial benefit to the Village, and commitment to providing 10% of their property tax savings over the first five years towards the Zero Interest Loan program. SVM currently employs 57 workers. This number is projected to increase to 98 over ten years. In addition, SVM is planning a multi-million dollar investment at their Arlington Heights location.

SVM would bring a mix of office and assembly workers to the community. Furthermore, their proposed job creation over the next ten years would provide employment opportunities for Arlington Heights residents. Also, with a company presence overseas, as well as a need for numerous contract workers and consultants, the company will be contributing to the community's economic well-being through hotel stays and purchases generating sales tax. Planning & Community Development Staff visited with the principals of SVM and had a tour of their current location. SVM would make an excellent addition to the Arlington Heights business community.

SVM has indicated that the Class 6b incentive is necessary to be able to complete the renovation of the property and allow them to locate in Arlington Heights. In addition, the company has signed an agreement to provide the Village with 10% of their property tax savings over the first five years of the abatement, in order to help fund the Zero Interest Loan program. A detailed summary of the request by SVM for a Cook County Class 6b incentive is attached.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution, which approves a Class 6B Tax Incentive for SVM (Solutions That Motivate) for the property located at 3727 Ventura Drive. This approval is subject to compliance with all Village codes and regulations.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Application Summary	Report
Class 6b - SVM	Resolution

January 14, 2014

THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

The review for determination of support for County Tax abatement for the property identified as 3727 N. Ventura Drive will be conducted as follows:

1. Item by item review as per Village Procedures and Application Form.
2. Synopsis of application.
3. Correlation of application to Comprehensive Plan.
4. Correlation of application to zoning.
5. State of economy of industry making application.
6. Site specifics of property requesting abatement.
7. Relationship of property tax abatement goals to application.
8. Relationship of Village guidelines to application.
9. Finance Department review.
10. Adherence to Zero Interest Loan program requirements
11. Department of Planning and Community Development recommendation.

This particular approach is being utilized so as to provide ease to Village Administration and Trustees with the review of the application submitted. It is hoped that this method will encourage a realistic understanding of the application and relationship of such to the community and local economy.

I. Review Item by Item of Application

- A) INTRODUCTION: Complete. (Applicant asserts that computations are to the best of its knowledge based on current value.)
- B) PROPERTY DESCRIPTION: Complete. Submitted as Attachment A.
- C) IDENTIFICATION OF PERSONS: Complete. Submitted as Attachment D.
- D) PROPERTY USE: Complete. Submitted as Attachments E, F, G, and H.
- F) TRAFFIC: Complete. Approximately 70-90 automobiles and 2 trucks are projected to enter/exit the facility on a daily basis. Route 53 and Dundee Road are expected to be the main routes of ingress and egress. The facility currently offers 90 parking spaces, and there is additional space on the property to accommodate a parking expansion.

- G) **EVIDENCE OF NEW CONSTRUCTION:** Complete. Of the building's 35,500 square feet, approximately 25,000 are planned be renovated immediately. This will encompass re-configuration of the office area, relocation of the existing front door to provide better access to/from the facility, and renovation of the northwest portion for employee personal use (lunch room, lockers, and workout room). The northeast portion of the building will be altered to "accommodate the vault, assembly, and fulfillment functions with adjacent storage area for assembly materials and finished product." Estimated cost of renovation is \$1.6 million. The remaining 10,500 square feet will be available to accommodate a future expansion. Submitted as Attachments I, J, and R.
- H) **EMPLOYMENT OPPORTUNITIES:** Complete. Applicant meets minimum employment guideline of 25 employees, with 57. Projections anticipate employment of 98 people over the next 10 years. This does not include an additional total of 86 contractual temporary workers, outside sales people, and consultants. The applicant does not meet the minimum number of employees desired to reside in Arlington Heights but emphasizes their intentions to target new job opportunities to Arlington Heights residents. Submitted as Attachment K.
- I) **FINANCIAL INFORMATION:** Complete. Submitted as Attachment L.
- J) **FISCAL EFFECT:** Complete. Submitted as Attachment M.
- K) **OTHER INDUCEMENTS:** Complete. No other inducements requested. Submitted as Attachment N.
- L) **JUSTIFICATION:** Complete. Submitted as Attachment O.
- M) **OTHER DATA:** Complete. Provided utility statements and property tax bills for the two parcels representing 3727 N. Ventura Drive. Submitted as Attachments P, Q, and R.

II. Synopsis.

Applicant wishes to obtain a Cook County Class 6b Property Tax Classification. The Class 6b classification is designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures, and the industrial reutilization of abandoned buildings. The goal of Class 6b is to attract new industry, stimulate expansion and retention of existing industry and increase employment opportunities.

The property at 3727 N. Ventura Drive has received two Class 6b property tax abatements in the past. In 1993, the Village Board approved two Resolutions (R93-031/032) for this incentive. One of the building's tenants, Sara Lee, vacated in November 1999. The tax abatement was renewed in 2000 (R00-031) for a different tenant, RT Associates. In April 2012, RT Associates was acquired and vacated the building. All remaining equipment was removed by November 2012, leaving the building 100% vacant. Over 12 years have passed since the last Class 6b renewal, meaning that the previous 6b tax abatement has since expired. Ownership of the company (SVM) intends to purchase the property (two parcels) at 3727 N. Ventura Drive, contingent upon being approved for the incentive. This contingency is highlighted in the Real Estate Agreement between Ventura Drive, L.L.C. (current property owner) and REAVIS FAMILY, LLC (SVM):

9. **Inspection Period.**

- (b) Purchaser shall have the Inspection Period in which to conduct Purchaser's due diligence investigation, including but not limited to obtaining the following at Purchaser's sole cost and expense: i) a Phase 1 Environmental report satisfactory to Purchaser; (ii) complete physical inspection of the improvements; iii) inspect all building systems including but not limited to plumbing, electrical, mechanical and HVAC equipment; (iv) review survey and title; v) secure approval from the Village of Arlington Heights for the Class 6b tax incentive program; vi) secure market financing; and vii) all such other matters as are customarily reviewed or obtained during a Purchaser's due diligence investigation for the purchase of real estate of the size and type contemplated herein.
- (c) If, at the end of the Inspection Period, Purchaser shall require additional time to receive confirmation from the Village of Arlington Heights regarding approval of the Class 6b tax incentive as hereinafter defined, Purchaser may, only upon written notice to Seller ("Purchaser's Inspection Extension Notice") extend the Inspection Period an additional fifteen (15) days, but only if Purchaser submits evidence to Seller that Purchaser applied to the Village of Arlington Heights for its support of Class 6b tax incentive within ten (10) days following the Acceptance Date of this Agreement.

Under the incentive provided by Class 6b, qualifying industrial real estate would be eligible for the Class 6b level of assessment from the date that new construction or substantial rehabilitation is completed and initially assessed or, in the case of abandoned property, from the date of substantial re-occupancy. Properties receiving Class 6b will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.

Eligibility Requirements

Real estate is eligible for Class 6b status under the following conditions:

1. The real estate is used primarily for "industrial purposes".
2. There is either (a) new construction, (b) substantial rehabilitation, or (c) substantial reoccupancy of "abandoned" property.
3. An Eligibility Application and supporting documents have been timely filed with the Office of the Assessor according to deadlines as set forth in the "What Must Be Filed" and "Time for Filing" sections.
4. The municipality in which such real estate is located (or the County Board, if the real estate is located in an unincorporated area) must, by lawful resolution or ordinance, expressly state that it supports and consents to the filing of a Class 6b Application and that it finds Class 6b necessary for development to occur on the subject property.

Applicant wishes to obtain a Cook County Class 6b Property Tax classification. Reavis Family, LLC filed the original Class 6b application with Village Staff on December 27, 2013.

III. Correlation of Application to Comprehensive Plan.

The General Comprehensive Plan indicates that this property should be research, development, manufacturing and warehouse. Within this designation all of the applicant's proposed activities are appropriate: light manufacturing, warehousing and office:

- Assembly/Fulfillment 51%
- Office, Accounting, General Office 49%

The percentages also do not take into account 10-20 additional assembly workers hired annually to work during the fall and winter season.

IV. Correlation of Application to Zoning.

The Zoning Map revised January 1, 2013 designates this parcel as an M-1 Research, Development and Light Manufacturing zoning district. Within this district warehousing, distribution and development are permitted, as are research, office and light manufacturing uses. The proposed use of the subject site is a combination of light manufacturing and office. The applicant asserts that this operation does comply with zoning regulations.

V. State of Economy of Industry Making Application.

SVM (Solutions That Motivate) is a company that produces stored value products, such as gift cards and customer loyalty cards. They also produce carriers/packaging and assembled displays. SVM provides gift card and/or loyalty card programs to over 150 clients such as ExxonMobil, Choice Hotels, Walmart, Dunkin Donuts, and Walgreens. Founded in 1997, SVM now employs over 100 people, with several located in the United Kingdom. The proposed location at 3727 N. Ventura Drive would be their international headquarters. All production and distribution of their products would occur at this location. In 2013, the company shipped approximately one million packages.

The Village guidelines suggest that the applicant have a minimum employment threshold of 25 employees and of the total 10 employees should reside in Arlington Heights. The applicant, SVM has a total of 57 employees and therefore meets the minimum threshold for number of employees. Currently no employees reside in Arlington Heights. However, the company estimates creating between 20 and 80 new jobs over the next decade, with Arlington Heights residents being targeted for many of these opportunities.

In its first full year of being located within the community, SVM estimates having a \$570,000 economic impact in Arlington Heights. This number is expected to grow to over \$780,000 in Year 5. This accounts for purchases such as food and grocery, entertainment, auto and gas, and other consumer goods. This also incorporates a contribution to the Village's hotel industry. With other employees based overseas, as well as clients and sales people throughout the country, SVM will contribute multiple room nights to Arlington Heights, with a Year 1 economic impact in the local hotel industry of nearly \$25,000.

VI. Site Specifics of Property Requesting Abatement

The existing facility is 35,514 square feet in size. SVM is applying for a Class 6b property tax abatement that would allow them to purchase the property and complete a substantial interior renovation to approximately 25,000 square feet of the building. The remaining 10,500 contiguous square feet would be available for future company growth. The site specifics are provided below:

- A. The property has been without a tenant for nearly two years, since RT Associates was acquired in April 2012.
- B. The combined cost of purchasing the property and completing interior improvements is approximately \$4 million. Without the abatement, SVM has stated that they cannot afford this property.
- C. SVM is projecting substantial employment growth over the next decade. The company currently employs 57, but also contracts work out to a total of 34 sales people, consultants, and temporary workers. By the tenth year that SVM would be established in Arlington Heights (est. 2023), SVM anticipates formally employing 98 people in Arlington Heights. Additionally, they would be contracting work to 86 others.

SVM would meet the property's zoning standards as allowed by the M-1 district (Research, Development, and Light Manufacturing). By definition, "The purpose of the M-1 District is to encourage the grouping of offices, research offices and laboratories, light manufacturing uses, and ancillary business uses...performance standards protect residential areas by restricting objectionable manufacturing activities such as noise, vibration, smoke, dust, odors, heat, glare, fire hazards, and other objectionable influences." SVM would meet this standard by providing a dense office use with no objectionable manufacturing activities or pollutants.

VII. Relationship of Property Tax Abatement Goals to Application.

The initial intent of the County Assessor's revised property tax incentive plan is to encourage new industrial and commercial development within the county. Reacting to slowed development in the commercial and industrial sectors, the Assessor recognized that the property tax rates in Cook County were above those of neighboring counties, which were seeing a rise in the previously mentioned sectors. The Class 6b Property Tax Abatement program demonstrates an ongoing desire by Cook County officials to maintain Cook County's commercial and industrial competitiveness with the Chicago metropolitan region.

In this instance, the abatement would establish the headquarters for a growing company in the Chicago area with an international presence. The economic impact would be shown in employment growth and increase in local consumer spending.

VIII. Relationship of Village Guidelines to Application.

The Class 6b incentive renewal provides a 10% assessment level for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.

This provision requires that the applicant be a manufacturing or warehousing operation and may include high technology land uses. This incentive is available throughout Cook County, but requires municipal approval prior to County officials granting the abatement.

Further, localities may adopt guidelines of their own. These specifications may place restrictions such as minimum number of employees, residency or square feet of operation.

The Village of Arlington Heights initiated its own guidelines in May, 1990. These guidelines require the following:

1. The application fee shall have been paid.
2. The application form shall have been completed with attachments.
3. The business must be a manufacturing, industrial, research, warehousing or fabricating firm for an excess of 51% of the structure's floor space or an excess of 51% of the employees.
4. The business must employ at least 25 individuals during the period when the taxes are abated. Ten or more employees must reside in Arlington Heights.
5. The application (Section VI, VII, VIII and IX) must show a five-year financial benefit to the Village and no negative effect on any similar Village firm.

Guideline #3 is met by this application as 51% of the employees work in the assembly/fulfillment aspect of the company. This percentage is expected to grow as the company adds employees. Furthermore, SVM regularly hires between 10-20 seasonal assembly workers during the fall and winter. Guideline #4 is met by the fact that SVM has 57 employees, although no employees reside in Arlington Heights. Guideline #5 is met by the inevitable increase in property value, and long-term property tax revenue from the proposed renovations.

IX. Finance Department Review.

The Finance Department has reviewed the application and has no concerns.

X. Adherence to Zero Interest Loan Program Requirements

In order to receive approval from the Village of Arlington Heights for the Class 6b tax abatement, the applicant must formally execute a requirement agreement with the Village. This agreement is a commitment to rebate 10% of the applicant's savings from the abatement to the Village over the first five years of the incentive. The savings will be placed in the Zero Interest Loan fund, to be distributed to new or expanding businesses within Arlington Heights that have applied and been approved for such a loan.

SVM has signed the formal agreement and is willing to rebate the Village 10% of their property tax abatement savings in order to help the Village enhance its business community.

XI. Department of Planning and Development Recommendation.

The intent of the Class 6b tax abatement program is to allow participating communities in Cook County to provide an incentive to office research, manufacturing, and warehousing firms to locate and/or expand within the County. This program provides for a renewal of the adjusted property tax in addition to new tax abatements by reducing the tax rate for a twelve-year period provided that a fiscal benefit continues to return to the host community.

The request for tax abatement should be approved. The program is designed to facilitate the ongoing, long-term use of the property located at 3727 N. Ventura Drive. It is imperative that our community continue to demonstrate that it is ready to aggressively assist business development provided that it does not negatively impact the Village's quality of life. However, approval is contingent upon compliance with all Village codes, including subdivision, zoning and design regulations. This abatement would help enhance the wealth of the community, and the region, by establishing a long-term headquarters with substantial potential for economic and employment growth.

As is always the case with Class 6b property tax abatement requests, the applicant finds Cook County commercial property taxes to be burdensome. An illustrative comparison of Cook County and DuPage County taxes follows:

For use as an EXAMPLE

	<u>COOK</u>	<u>COOK (W/ ABATEMENT)</u>	<u>DUPAGE</u>
Market Value (after improvements)	\$ 2,363,980	\$ 2,363,980	\$2,363,980
Assessment Level	<u>x .25</u>	<u>.10</u>	<u>x .33</u>
Assessed Valuation	\$ 590,995	\$ 236,398	\$ 780,113
Equalization Factor	<u>x 2.8056</u>	<u>x 2.8056</u>	<u>x 0.9229</u>
Equalized Value	\$ 1,658,096	\$ 663,238	\$ 719,967
Tax Rate (per \$100)	<u>x 10.3820%</u>	<u>x 10.3820%</u>	<u>x 7.1911%</u>
Taxes	\$ 172,143	\$ 68,857	\$ 51,774

DuPage County taxes for the same \$1.6 million in improvements are \$120,369 lower than Cook County taxes. In other terms, DuPage County property taxes are approximately 232% lower than Cook County non-residential property taxes. Even with the Cook County 6b abatement, DuPage property taxes would still be \$17,083 less (33% lower than Cook).

As with the granting of Class 6b tax abatements in general, the net result of encouraging Class 6b tax abatement renewals will provide for a more aggressive atmosphere for economic development in Arlington Heights than other communities in the six-county region. SVM (Solutions That Motivate) is established and growing rapidly. The company also provides employment opportunities to both office and assembly/distribution workers. The Class 6b incentive was designed to attract and retain such businesses and is an opportunity to economically strengthen the community and region in both the short and long term.

**A RESOLUTION APPROVING CERTAIN
PROPERTY TO PARTICIPATE IN THE COOK
COUNTY CLASS 6b ASSESSMENT INCENTIVE PROGRAM**

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has reviewed the application for Class 6b property tax status from SVM (Solutions that Motivate), located at 3727 North Ventura Drive, Arlington Heights, Illinois, and SVM has proven to this Board that such incentive is necessary for development to occur on this specific real estate, and hereby find that said property qualifies for an assessment reduction pursuant to the Cook County Class 6b assessment incentive program,

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

SECTION ONE: That SVM, located at 3727 North Ventura Drive, Arlington Heights, Illinois, and legally described as:

All of Lot 12 and that part of Lot 11 in 53 Park of Commerce, being a subdivision of parts of Government Lots 1 and 2 in the West ½ of Section 6, Township 42 North, Range 11 East of the Third Principal Meridian described as followed:

Beginning at the Southwest corner of Lot 11, thence North 37 degrees 14 minutes 19 seconds West a distance of 383.02 feet to a point on a curve; thence Northeasterly 45.69 feet along the arc of a circle convex to the Southeast and having a radius of 282.00 feet to a point; thence South 43 degrees 49 minutes 24 seconds East a distance of 127.77 feet to a point; thence South 89 degrees 45 minutes 46 seconds East a distance of 224.26 feet to a point of intersection with the East line of said Lot 11; thence South 0 degrees 14 minutes 14 seconds West along said East line a distance of 243.00 feet to the Southeast corner of said Lot 11; thence South 89 degrees 52 minutes 04 seconds West along the South line of said Lot 11 a distance of 112.99 feet to the hereinabove designated point of beginning, all in Cook County, Illinois.

P.I.N. 03-06-304-007, -016

is approved for participation in the Cook County Class 6b assessment incentive program and the Village of Arlington Heights hereby supports and consents to said property receiving Class 6b status from the Cook County Assessor.

SECTION TWO: The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution with the Cook County Assessor.

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 17th day of February, 2014.

ATTEST:

Village President

Village Clerk

Miscord: 6b tax abatement SVM -3727 Ventura Drive



Item: Same Day Permit Program

Department: Manager's Office

Same Day Permit Program

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Closed Session

Department:

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)(5): Purchase or lease of real property for the use of the public body, including discussing whether a particular parcel should be acquired

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended: