



AGENDA
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
February 16, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Junior Girl Scout Troop #43717 from James W. Riley Elementary School

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board Minutes 02/02/2015

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 2/15/2015

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

- A. 10-Year Status Report on TIF 5

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

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. Two 1-Ton Dump Trucks Cab and Chassis - State Contract Joint Purchase
- B. Fire Department Office Furniture
- C. Holiday Lighting 2015

CONSENT LEGAL

- A. A Resolution Accepting a Plat of Easement for Public Sanitary Sewer (North side of 2635 N. Pine Avenue)

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Johnson Consulting - Request for Increase

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Parkview Apartments - 212 N. Dunton Ave. - PC#14-013
Final Planned Unit Development

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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



Item: Presentation of the Colors

Department:

Presentation of the Colors by Junior Girl Scout Troop #43717 from James W. Riley Elementary School

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Minutes 02/02/2015 Village Board

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Minutes 02/02/2015 Village Board	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
February 2, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Cub Scout Pack #129 from Dryden School

III. ROLL CALL OF MEMBERS

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

Also present were Randy Recklaus, Diana MIkula, Robin Ward, Tom Kuehne, Charles Perkins, Pam Wilkiel

IV. APPROVAL OF MINUTES

- A. Joint Village Board and Library Board Meeting Minutes from 1/10/15 Approved

Trustee Thomas Glasgow moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

Abstain: Rosenberg.

- B. Committee of the Whole Minutes 1/12/2015 Approved

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

The Motion: Passed

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

Abstain: Glasgow, Scaletta.

C. Committee-of-the-Whole Minutes 1/20/2015

Approved

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

The Motion: Passed

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

Abstain: Farwell.

D. Village Board Minutes 1/20/15

Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz 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 1/30/2015

Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 1/30/2015 in the amount of \$1,731,857.02. 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

Marc Adelman a 22-year resident of Arlington Heights stated that he is back before the Village Board to address the lack of flood control since the flood of 2011. He voiced his frustration of what he thought was inadequate response and lack of urgency and information coming from the Village. He said that the Village allocated \$60,000 for a study of seven areas outside the combined sewer system, \$200,000 to extend storm sewers to eight neighborhoods currently not connected to the system, and voted to increase water and sewer rates by more than 40% over the next five years, saying that none of those actions will directly address the flooding that occurred within the combined sewer system on July 23, 2011.

Mr. Adelman also said that in May 2013 the Village contracted a \$300,000 study of the combined sewer area that was most severely impacted by the flood which should have taken six month to complete. He asked how much has been paid to the firm to conduct the study year-to-date, how much longer the residents will have to wait for the report, and why the Village hasn't kept the residents informed. Mr. Adelman felt that the Village is managed by crisis rather than a planning and thoughtful way.

Mayor Hayes disagreed and said that the Village and the Village Board has been diligent in terms of putting plans in place to address flooding within Arlington Heights and with the aging infrastructure. He added that the Board is not prepared to address those issues tonight and told Mr. Adelman that someone will get back to him with response to his specific questions. Mayor Hayes asked Mr. Recklaus if he can explain the timing of the flood control studies.

Mr. Recklaus said that the flood studies is very much an active project and that the Storm Water Committee gives him regular reports. He explained that the first step in a storm water study is that a model on how the storm water system works has to be created and stated that reason the delay occurred is due to the Village having extreme drought conditions over the last couple of years. He added that rather than come up with a model that the committee felt would be flawed, they wanted to develop a fine tuned model that would be predictive of the impact of the different improvements that would be discussed. Mr. Recklaus said that the Committee has given their feedback to the consultant this past week on wanted changes to the model. He continued by saying that after those changes are made we will get to the point of projecting what the impact of various improvements are going to be and then the cost of those improvements can be figured out. Mr. Recklaus stated that the Village is looking at having substantial public discussion, a presentation of the findings, as well as potential improvements and their costs sometime this spring. Mr. Recklaus finished by saying that flooding is a big and difficult issue that the Village is taking seriously and is looking at in a comprehensive manner in order to make the best improvements that we can.

Mr. Adelman said it would be appreciated if Village residents could be kept better informed.

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Landscape Restoration - Contractual Services Approved

Trustee Jim Tinaglia moved to extend the current landscape restoration contract with Olive Grove Landscaping of Carol Stream, Illinois for an additional year at bid unit pricing, with an estimated total expenditure of \$95,000. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

- B. Asphalt Roadway Maintenance Material - 2015 Approved

Trustee Jim Tinaglia moved to award a contract for temporary asphalt roadway patching material to the lowest responsible bidder, Arrow Road Construction of Mount Prospect, Illinois for asphalt patching materials at a unit delivered price of \$137.50 per ton. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

- C. Cargo Van Replacement - Joint Purchase - National Joint Powers Alliance Approved

Trustee Jim Tinaglia moved to award the bid to National Auto Fleet Group of Watsonville, California in the amount of \$46,013.66 for the purchase of two cargo vans for the Utilities Division of the Public Works Department. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

CONSENT LEGAL

- A. A Resolution Approving Certain Property to Participate in Approved the Cook county Class 6b Assessment Incentive Program
(3803-15 N. Ventura Drive LLC (Tru-Grind, Inc.), 3815 N. Ventura Drive)

Trustee Jim Tinaglia moved to approve. Trustee Bert Rosenberg 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

XIII. LEGAL

- A. An Ordinance Amending Chapter 12 of the Municipal Code of the Village of Arlington Heights (proposed regulations for garage sales) Approved

Mr. Recklaus reminded the Board that this past fall some residents from the Cedar Glen neighborhood expressed concern that there were some individuals of the community that had ongoing, never ending garage sales. He explained that staff went about the task of determining what would be reasonable regulations to put in effect without overregulating them for a typical resident that wants to have an occasional garage sale, but wanted to find ways to regulate those who take advantage of the lack of regulations. He noted that 7 of the 8 communities that staff spoke with had consistent regulations; three garage sales per year with a limit of up to three consecutive days each and be limited from 9:00 A.M. until 6:00 P.M.

Mr. Recklaus stated that staff doesn't feel garage sales are a widespread problem and would be manageable on a complaint basis, explaining that when a complaint

comes in it would create a record and said the police would then have interaction reminding the individuals that there is a limit of three. He added that if there are subsequent violations, fines can be issued.

Trustee Rosenberg asked if there would be a specific fine or penalty. Ms. Ward stated that the violator would be cited based on the complaints that are documented and that the fine or penalty would be up to the court to decide. Mr. Recklaus felt that the more likely scenario would be that the violator would cease after receiving a warning from a police officer.

Trustee Scaletta asked if there was going to be a permit process. Mr. Recklaus explained that discussions took place regarding the potential of a permit process but it was determined that most residents would be unaware of the need for a permit and that staff felt that a complaint based system allowed a neighbor who was bothered by multiple garage sales a mechanism for them to lodge a complaint. Trustee Farwell felt that if this system doesn't work, he would welcome the idea of putting a permitting process in place if needed. Board members agreed that if there are issues in the future the topic can be revisited for further changes.

Trustee Scaletta was concerned how judges would view these types of citations. Trustee Glasgow explained that housing court judges are diligent in listening to the evidence, are sensitive to the fact that home rule communities set up their own needs for their citizens, and that they enforce their laws. Trustee Scaletta asked how the residents would be informed of these new rules. Mr. Recklaus answered that it will be put on the Village's website, that a press release could be done, and that it will be shared with anyone that has expressed an interest in this issue.

Board members agreed that this issue needed to be addressed and voiced some concern with violations being complaint based. They also agreed that it doesn't need to be over regulated and liked the way the ordinance was written. Discussion then took place regarding what types of merchandise is allowed to be sold at garage sales and on other types of sales known to have occurred from residential properties.

Bill Greaney from the Cedars Glen neighborhood in Arlington Heights voiced his concern with the safety in his neighborhood, saying that there has been a sexual assault and numerous burglaries. He went on to say that a few of his neighbors have many garage sales, with one having three of them a month which brings in a lot of strangers walking around the neighborhood.

Mr. Greaney stated that the Police Department met with twenty of his neighbors in Cedar Glen to address their concerns with the crime in that neighborhood and to explain how they can better prevent crime. He said he and other neighbors believe that strangers are casing the neighborhood and that having a high amount of garage sales could be the cause of the crime issue. He also said there are parking issues on his block when these they are being held. Mr. Greaney asked the Board to limit the number of garages sales allowed.

Mayor Hayes explained that this ordinance will limit garage sales to three per calendar year and thanked Mr. Greaney for his comments.

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.

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

Mayor Hayes stated that the Village's Public Works, Police and Fire Departments did a great job in responding to the 19" snow storm we just experienced noting how difficult it was to manage.

Mayor Hayes asked Mr. Recklaus to address the reason why some areas appear to be better plowed than others. Mr. Recklaus said there were questions on why a stretch of Central Road was not maintained as well as other parts. He explained that there are a number of areas in the community that are not plowed by the Village of Arlington Heights and that are maintained by Cook County or the Illinois Department of Transportation (IDOT). He continued by saying that he did communicate with both entities and forwarded their phone numbers to residents who also want to communicate with them as well. He said that the Village does its best to work with the other agencies that plow some of the roads in Arlington Heights, and said we do the best we can with the roads we have to manage ourselves.

XVI. REPORT OF THE VILLAGE MANAGER

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

- and -

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

XVII. ADJOURNMENT

Trustee Joe Farwell moved to Adjourn to Closed Session at 8:45 P.M.. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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



Item: Warrant Register of 2/15/2015

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Warrant Register of 2/15/2015

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 2 - 15 - 2015**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$377,313.02
211	Motor Fuel Tax Fund	\$28,488.35
227	Foreign Fire Ins Tax Fund	\$9,920.00
231	Criminal Investigation Fd	\$170.00
235	Municipal Parkg Opr Fund	\$50,564.74
401	Capital Projects Fund	\$4,816.94
431	Public Building Fund	\$27,513.75
435	EAB Fund	\$232.00
505	Water and Sewer Fund	\$92,442.04
515	Arts,Entert & Events Fund	\$11,174.90
605	Health Insurance Fund	\$284,522.71
606	Retiree Health Ins Fund	\$1,022.00
611	General Liability Ins Fnd	\$18,292.91
615	Workers Compensation Ins	\$78,538.18
621	Fleet Operations Fund	\$84,849.94
625	Technology Fund	\$40,122.89
705	Police Pension Fund	\$81.12
711	Fire Pension Fund	\$47.52
715	Guaranty Deposits Fund	\$300.00
TOTAL ALL FUNDS		\$1,110,413.01

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
191052	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$1,858.37	\$1,858.37
191069	101-0000-421.05-00	GARY CAGWYN	REFUND VEHICLE STICKER	\$35.00	\$35.00
191071	101-0000-421.15-00	DOUGLAS CARROLL	REFUND DOG TAG	\$12.00	\$12.00
191111	101-0000-120.80-00	DOMIQUINI, JENNIFER	OVERPAY FALSE ALARM	\$50.00	\$50.00
191114	715-0000-220.93-00	DUBOIS PAVING	REFUND BOND	\$100.00	\$100.00
191115	101-0000-120.80-00	DUDLE, AL	REFUND INSURANCE	\$832.00	\$832.00
191116	101-0000-433.14-00	RICHARD EDWARDS	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
191124	235-0000-435.65-03	SCOTT FROMM	REFUND PARKING PERMIT	\$60.00	\$60.00
191128	101-0000-421.05-00	URSZULA GAWIN	REFUND VEHICLE STICKER	\$30.00	\$30.00
191141	101-0000-421.05-00	BARBARA HOLMES	REFUND VEHICLE STICKER	\$40.00	\$40.00
191150	101-0000-421.15-00	ROBYN HUBER	REFUND DOG TAG	\$12.00	\$12.00
191153	101-0000-433.14-00	CELIA IGLESIAS	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
191165	101-0000-421.05-00	RUTH KEMNITZ	REFUND VEHICLE STICKER	\$12.00	\$12.00
191168	101-0000-421.05-00	WALTER KONOWAL	REFUND VEHICLE STICKER	\$27.50	\$27.50
191169	606-0000-471.10-00	BARB KYROS	REFUND INSURANCE	\$1,022.00	\$1,022.00
191175	101-0000-433.14-00	AMY LIPSKY	REFUND AMBULANCE CLAIM	\$200.00	\$200.00
191177	101-0000-433.14-00	RICHARD LUNDBERG	REFUND AMBULANCE CLAIM	\$14.69	\$14.69
191178	101-0000-421.05-00	HEATHER MALLOY	REFUND VEHICLE STICKER	\$40.00	\$40.00
191180	101-0000-433.14-00	JEANNE MC GEEHAN	REFUND AMBULANCE CLAIM	\$90.60	\$90.60
191190	101-0000-421.99-00	MORNING BLEND	REFUND BUSINESS LICENSE	\$52.00	\$52.00
191205	101-0000-433.14-00	GLORIA OAK	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
191228	715-0000-220.93-00	SAFEGUARD WATERPROOFING	REPLACE LOST CK 189847	\$200.00	\$200.00
191272	505-0000-452.42-00	RICHARD/SUSAN WIDDOWSON	REFUND FINAL WATERBILL	\$54.88	\$54.88
191275	235-0000-435.65-02	YANG, YE	REFUND PARKING PERMITS	\$210.00	\$210.00
Total Division:				\$5,193.04	
Total Department:				\$5,193.04	

Check Date: 2015 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 11, 2015
Page 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
191136	101-0101-501.30-01	HARRIS TRUST & SAVINGS BANK	CRAIN'S CHICAGO SUBS	\$35.00	\$35.00
191204	101-0101-501.22-03	NORTHWEST MUNICIPAL CONFERENCE	LEGISLATIVE BRUNCH	\$90.00	\$90.00
901045	101-0101-501.22-05	CITIBANK	POSTAGE	\$4.18	\$4.18
Total Division:				\$129.18	
Total Department:				\$129.18	

Check Date: 2015 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 11, 2015
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
191204	101-0201-502.22-03	NORTHWEST MUNICIPAL CONFERENCE	LEGISLATIVE BRUNCH	\$45.00	\$45.00
191263	101-0201-502.21-02	VERIZON WIRELESS	INV 9739652240	\$33.01	\$33.01
191274	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
901045	101-0201-502.22-05	CITIBANK	POSTAGE	\$22.80	\$22.80
Total Division:				\$185.81	
Total Department:				\$185.81	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
191045	615-0301-552.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$69.22	\$69.22
191127	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$13,297.36	\$26,765.62
			CLAIMS - MEDICAL LOSS	\$13,468.26	
	615-0301-552.42-80		CLAIMS - W/C	\$31,143.37	\$51,685.10
			CLAIMS - W/C	\$20,541.73	
191259	101-0301-503.21-65	VERIZON WIRELESS	INV 9739180712	\$122.19	\$122.19
901045	101-0301-503.22-05	CITIBANK	POSTAGE	\$12.56	\$12.56
	605-0301-552.22-05		POSTAGE	\$90.72	\$90.72
	615-0301-552.22-05		POSTAGE	\$18.24	\$18.24
901046	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 2-2015	\$277,228.41	\$277,228.41
901047	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM 2-2015	\$4,779.59	\$4,779.59
	605-0301-552.20-66		INS PREMIUM 2-2015 (OPT)	\$2,423.99	\$2,423.99
Total Division:				\$363,195.64	
Total Department:				\$363,195.64	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
191101	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	RECORDING	\$414.00	\$414.00
191102	101-0401-503.40-74	COOK COUNTY TREASURER	2014 1ST INSTALLMENT	\$26,552.36	\$26,552.36
191118	101-0401-503.20-20	ERNEST R BLOMQUIST PC	SERVICE PROFESSIONAL	\$7,800.00	\$7,800.00
191136	101-0401-503.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS STATE BAR	\$30.00	\$30.00
191140	101-0401-503.20-20	HOLLAND & KNIGHT LLP	SERVICE PROFESSIONAL	\$4,682.90	\$8,628.38
			SERVICE PROFESSIONAL	\$2,389.50	
			LEGAL SERVICES	\$1,555.98	
191223	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$875.00	\$875.00
191253	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$278.30	\$278.30
191267	101-0401-503.21-65	VERIZON WIRELESS	INV 9739459383	\$96.00	\$96.00
901045	101-0401-503.22-05	CITIBANK	POSTAGE	\$31.15	\$31.15
Total Division:				\$44,705.19	
Total Department:				\$44,705.19	

Check Date: 2015 - 2 - 15

WARRANT REGISTER - GM0002Date: Wednesday, February 11, 2015
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
191052	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE MISCELLANEOUS	\$713.22	\$713.22
191066	101-0501-503.21-02	BRADFORD SYSTEMS CORP	ANNUAL MAINTENANCE	\$900.00	\$900.00
191127	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY LOSS	\$18,292.91	\$18,292.91
191136	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	IL GOVMT FIN OFF ASSOC	\$700.00	\$700.00
191206	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$365.24	\$365.24
191210	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$63.45	\$63.45
191213	101-0501-503.33-05	PETTY CASH	SUPPLIES	\$19.32	\$19.32
191238	101-0501-503.22-10	SPIRAL BINDING COMPANY INC	PRINTING SERVICES	\$109.77	\$109.77
191264	101-0501-503.21-65	VERIZON WIRELESS	INV 9739413572	\$55.48	\$55.48
191274	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$104.71
			OFFICE MACHINES & ACCESS	\$19.71	
901045	101-0501-503.22-05	CITIBANK	POSTAGE	\$1,949.93	\$1,949.93
	505-0501-503.22-05		POSTAGE	\$1,066.56	\$1,066.56
Total Division:				\$24,340.59	
Total Department:				\$24,340.59	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
191125	625-0601-572.50-10	FUTURE LINK OF ILLINOIS INC	AIRCARD COVERS	\$175.99	\$175.99
191136	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	OTSOFTWARE	\$1,630.00	\$1,690.68
			WWW HOVER COM	\$60.68	
	625-0601-572.50-10		IDU INSIGHT PUBLIC SEC	\$6,931.91	\$15,234.71
			DMI DELL K-12/GOVT	\$8,302.80	
191158	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	SERVICE DATA PROC, SFTWR	\$3,956.88	\$3,956.88
191206	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$222.10	\$222.10
191237	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	REPLACEMENT MONITORS	\$235.43	\$235.43
191248	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	SERVICE DATA PROC, SFTWR	\$15,106.00	\$15,106.00
191255	625-0601-553.21-65	VERIZON WIRELESS	INV 9739088911	\$419.11	\$419.11
191260	625-0601-553.21-65	VERIZON WIRELESS	INV 9739459382	\$1,786.73	\$1,786.73
191266	625-0601-553.21-65	VERIZON WIRELESS	INV 9739507036	\$475.48	\$475.48
801431	625-0601-553.21-65	AT & T	8310002604723	\$571.38	\$571.38
Total Division:				\$39,874.49	
Total Department:				\$39,874.49	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 7 GIS					
Division: 1					
191136	625-0701-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$95.55	\$95.55
	625-0701-553.33-05		DRI XILISOFT IDEVICE	\$166.62	\$152.85
			DRI XILISOFT IDEVICE	(\$13.77)	
Total Division:				\$248.40	
Total Department:				\$248.40	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 18					
901045	101-1018-502.22-05	CITIBANK	POSTAGE	\$1,448.64	\$1,448.64
Total Division:				\$1,448.64	
Division: 21					
191213	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE	\$30.30	\$30.30
Total Division:				\$30.30	
Total Department:				\$1,478.94	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20 Special Events					
Division: 5					
191133	515-2005-525.50-55	GRAINGER W W INC	EQUIPMENT, NON OFFICE	\$9,975.00	\$9,975.00
Total Division:				\$9,975.00	
Total Department:				\$9,975.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
191045	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$47.50	\$353.22
			SERVICE MISCELLANEOUS	\$305.72	
191053	401-3001-572.50-15	AMERICANEAGLE INC	POLICE EQUIPMENT & SUPPLY	\$2,600.00	\$2,600.00
191056	101-3001-511.40-67	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$60.99	\$196.21
			CANINE UNIT PROGRAM	\$61.99	
			CANINE UNIT PROGRAM	\$73.23	
191059	101-3001-511.18-03	ARLINGTON HTS SCHOOL DIST 25	REIMB-CROSSING GUARDS	\$20,122.72	\$20,122.72
191061	101-3001-511.21-02	ARLINGTON SECURITY CO LLC	EQUIPMENT MAINTENANCE	\$190.00	\$190.00
191079	101-3001-511.22-03	BRIAN CLARKE	TRAINING	\$15.00	\$15.00
191080	101-3001-511.22-03	COLLEGE OF DUPAGE	BASIC RECRUIT TRAINING	\$6,160.00	\$6,160.00
191103	101-3001-511.33-30	CORPORATE IDENTITY INC	SUPPLIES	\$516.00	\$516.00
191107	101-3001-511.22-03	GRZEGORZ J CZERNECKI	TRAINING	\$45.00	\$45.00
191108	101-3001-511.33-05	DATAKOM SOFTWARE SOLUTIONS	SOFTWARE UPGRADE	\$449.00	\$449.00
191126	101-3001-511.22-03	PIOTR GACEK	TRAINING	\$35.00	\$35.00
191131	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	\$13.00	\$126.00
			SERVICE MISCELLANEOUS	\$98.00	
			SERVICE MISCELLANEOUS	\$15.00	
191134	101-3001-511.33-30	GREENLIGHT	POLICE EQUIPMENT & SUPPLY	\$1,953.84	\$2,040.23
			SHIPPING/DELIVERY SERVICE	\$86.39	
191136	101-3001-511.22-02	HARRIS TRUST & SAVINGS BANK	IAFCI	\$80.00	\$160.00
			IAFCI	\$80.00	
	101-3001-511.33-25		TASER INTERNATIONAL	\$118.39	\$118.39
191139	101-3001-511.22-10	HEART PRINTING INC	SERVICE PRINTING	\$235.00	\$235.00
191151	101-3001-511.30-35	HUNDRIESER NANCY	CLOTHING	\$121.50	\$121.50
191154	101-3001-511.40-67	IL TACTICAL OFFICERS ASSOC	DUES	\$160.00	\$160.00
191163	101-3001-511.30-35	KALE/ASR	CLOTHING	\$81.00	\$2,174.15
			CLOTHING	\$394.75	
			CLOTHING	\$203.90	
			CLOTHING	\$165.70	
			CLOTHING	\$76.95	
			CLOTHING	\$123.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191163	101-3001-511.30-35	KALE/ASR	CLOTHING	\$203.90	\$2,174.15
			CLOTHING	\$550.00	
			CLOTHING	\$50.00	
			CLOTHING	\$144.95	
			CLOTHING	\$115.50	
			CLOTHING	\$64.50	
191164	101-3001-511.30-35	KEHM JAMES	REIMBURSEMENT	\$174.39	\$174.39
191167	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$238.15	\$301.15
			OFFICE MACHINES & ACCESS	\$63.00	
191170	101-3001-511.33-05	LEA DATA TECHNOLOGIES	SOFTWARE UPGRADE	\$800.00	\$800.00
191173	101-3001-511.21-65	LEGRAND REPORTING & VIDEO SERVICES	PROFESSIONAL SERVICES	\$231.75	\$881.95
			PROFESSIONAL SERVICES	\$650.20	
191183	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$212.00	\$212.00
191189	101-3001-511.33-25	MOORE MEDICAL LLC	SUPPLIES	\$755.56	\$755.56
191196	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$175.00	\$275.00
			REGISTRATION	\$100.00	
191199	101-3001-511.22-02	NORTH SUBURBAN ASSOC CHF POLICE	DUES	\$300.00	\$300.00
191200	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	MORGUE TRANSPORT	\$375.00	\$375.00
191201	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 3-2015	\$63,389.97	\$63,389.97
191206	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$549.90	\$1,044.22
			OFFICE SUPPLIES	\$494.32	
191215	101-3001-511.30-35	PETTY CASH/POLICE	CLOTHING	\$83.35	\$83.35
	101-3001-511.33-25		SUPPLIES	\$142.19	\$142.19
191218	101-3001-511.22-03	PUBLIC AGENCY TRAINING COUNCIL	REGISTRATION	\$495.00	\$495.00
191221	101-3001-511.22-10	REIGN PRINT SOLUTIONS	SERVICE PRINTING	\$72.70	\$72.70
191227	101-3001-511.22-03	JENNIFER L. RYBA	TRAINING	\$726.00	\$726.00
191249	101-3001-511.22-10	TANDEM PRINTING	SERVICE PRINTING	\$127.50	\$283.00
			SERVICE PRINTING	\$48.00	
			SERVICE PRINTING	\$107.50	
191252	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	\$303.14	\$303.14
191258	101-3001-511.21-65	VERIZON WIRELESS	INV 9739461018	\$2,298.61	\$2,298.61
191265	101-3001-511.21-65	VERIZON WIRELESS	INV 9739430491	\$238.53	\$238.53
191268	101-3001-511.22-03	JONATHAN VINSON	TRAINING	\$15.00	\$45.00
			TRAINING	\$30.00	
191269	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	\$11.99	\$11.99

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
901045	101-3001-511.22-05	CITIBANK	POSTAGE	\$954.36	\$954.36
Total Division:				\$109,980.53	
Division: 3					
191136	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	CALEA INC.	\$170.00	\$170.00
Total Division:				\$170.00	
Total Department:				\$110,150.53	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
191048	101-3501-512.22-03	AHLMAN PETER	TUITION REIMBURSEMENT	\$345.25	\$345.25
191049	101-3501-512.30-35	AIR ONE EQUIPMENT	SHOES AND BOOTS	\$155.00	\$155.00
191060	101-3501-512.31-60	ARLINGTON POWER EQUIPMENT	CHEMICAL, COMMERCIAL	\$141.29	\$141.29
191077	101-3501-512.21-02	CHICAGO COMMUNICATIONS LLC	RADIO & TELECOMMUNICATION	\$803.50	\$1,223.50
			RADIO & TELECOMMUNICATION	\$420.00	
191110	101-3501-512.31-85	DJS SCUBA LOCKER INC	DIVE RESCUE EQUIPMENT	\$137.18	\$137.18
191120	101-3501-512.30-01	FIREHOUSE MAGAZINE	SUBSCRIPTION RENEWAL	\$29.95	\$29.95
191136	101-3501-512.21-07	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	\$19.74	\$19.74
	101-3501-512.31-65		CMC RESCUE INC	\$310.40	\$310.40
191142	101-3501-512.31-55	HOME DEPOT CREDIT SERVICES	BUILDER'S SUPPLIES	\$193.18	\$193.18
191152	101-3501-512.22-02	IESMA	ANNUAL DUES-C. KRAMER	\$65.00	\$65.00
191192	101-3501-512.31-65	MOTOROLA	RADIO COMPONENT	\$543.72	\$543.72
191193	101-3501-512.31-85	MOTOROLA INC	RADIO & TELECOMMUNICATION	\$3,762.50	\$3,762.50
191201	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 3-2015	\$21,130.00	\$21,130.00
191202	101-3501-512.21-65	NORTHWEST COMMUNITY HEALTHCARE	2015 ANNUAL LICENSE FEE	\$1,350.00	\$2,860.92
			2014 AMBULANCE RUNS FEE	\$1,510.92	
	101-3501-512.22-02		ANNUAL WEBSITE DUES	\$40.00	\$40.00
191206	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$83.02	\$83.02
191214	101-3501-512.22-03	PETTY CASH/FIRE	TRAINING	\$50.00	\$50.00
	101-3501-512.30-05		OFFICE SUPPLIES	\$7.07	\$7.07
	101-3501-512.31-45		SUPPLIES	\$7.22	\$7.22
	101-3501-512.31-55		SUPPLIES	\$43.91	\$43.91
	101-3501-512.31-85		TOOLS	(\$6.50)	\$30.58
			TOOLS	\$37.08	
	101-3501-512.33-05		SUPPLIES	\$150.44	\$150.44
191219	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	\$169.90	\$169.90
191224	101-3501-512.31-60	RT 12 RENTAL CO INC	KEROSENE	\$97.50	\$97.50
191229	101-3501-512.22-02	SAM'S CLUB	ANNUAL DUES - FIRE DEPT	\$225.00	\$225.00
191232	101-3501-512.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$16.98	\$16.98
191245	101-3501-512.21-65	SUBURBAN ACCENTS INC	NEW PUBLIC EDUCATION	\$1,350.00	\$1,350.00
191276	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$1,051.73	\$1,051.73

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
901045	101-3501-512.22-05	CITIBANK	POSTAGE	\$17.76	\$17.76
Total Division:				\$34,258.74	
Total Department:				\$34,258.74	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
191225	227-3701-512.30-35	RUNNERS HIGH N TRI	ATHLETIC SHOES	\$8,750.00	\$8,750.00
191273	227-3701-512.30-35	WITMER PUBLIC SAFETY GROUP	CLOTHING	\$798.00	\$1,170.00
			SAFETY & FIRST AID EQUIP.	\$372.00	
Total Division:				\$9,920.00	
Total Department:				\$9,920.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
191051	101-4001-521.22-02	AMERICAN PLANNING ASSOC	DUES	\$845.00	\$1,458.00
			DUES	\$613.00	
191104	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	\$161.29	\$884.50
			SERVICE PROFESSIONAL	\$723.21	
191136	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	ICSC	\$190.00	\$455.00
			ICSC	\$190.00	
			ARLINGTON HGTS CHAM	\$75.00	
191261	101-4001-521.21-65	VERIZON WIRELESS	INV 9739524721	\$130.37	\$130.37
901045	101-4001-521.22-05	CITIBANK	POSTAGE	\$95.59	\$95.59
Total Division:				\$3,023.46	
Total Department:				\$3,023.46	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
191132	101-4501-523.22-03	W W GRAINGER INC	NEC CODE-D.PIERCE	\$116.15	\$116.15
191136	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	INT L CODE COUNCIL INC	\$100.00	\$100.00
	101-4501-523.22-03		SKILLPATH SEMINARS	\$199.00	\$388.00
			INT L CODE COUNCIL INC	\$189.00	
191159	101-4501-523.22-02	INTL CODE COUNCIL	MEMBERSHIP DUES	\$225.00	\$225.00
191167	101-4501-523.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$162.30	\$162.30
191186	101-4501-523.21-65	MICROSYSTEMS	ANNUAL STORAGE	\$56.70	\$56.70
191198	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	\$412.56	\$412.56
191206	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$105.16	\$112.19
			OFFICE SUPPLIES	\$7.03	
191213	101-4501-523.22-03	PETTY CASH	TRAINING	\$20.00	\$46.00
			TRAINING	\$26.00	
191246	101-4501-523.22-02	SUBURBAN BLDG OFFICIALS CONFER	MEMBERSHIP DUES	\$75.00	\$75.00
	101-4501-523.22-03		2015 ANNUAL TRAINING	\$1,750.00	\$1,750.00
191249	101-4501-523.22-15	TANDEM PRINTING	SERVICE PRINTING	\$90.00	\$90.00
191251	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$266.00
			SERVICE BLDG MAINT	\$152.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
191274	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$104.71
			OFFICE MACHINES & ACCESS	\$19.71	
901045	101-4501-523.22-05	CITIBANK	POSTAGE	\$798.71	\$798.71
Total Division:				\$4,703.32	
Division: 2					
191058	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	\$2,585.37	\$2,585.37
191136	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 MYFAX SERVICES	\$10.00	\$10.00
	101-4502-523.22-03		SKILLPATH SEMINARS	\$199.00	\$199.00
	101-4502-523.30-01		CR CR ON HEALTH	\$39.00	\$39.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191136	101-4502-523.40-57	HARRIS TRUST & SAVINGS BANK	WALGREENS #9246	\$104.95	\$752.83
			WALGREENS #9246	\$304.95	
			0784 - MOTEL 6	\$136.77	
			NCO NICOR GAS	\$84.50	
			COMED	\$119.16	
			BILLMATRIX CORPORATION	\$2.50	
191174	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$390.00	\$390.00
191182	101-4502-523.33-10	MC KESSON GENERAL MEDICAL	CLINIC SUPPLIES	\$1,576.77	\$1,576.77
191189	101-4502-523.33-10	MOORE MEDICAL LLC	CLINIC SUPPLIES	\$750.32	\$1,428.44
			CLINIC SUPPLIES	\$606.93	
			CLINIC SUPPLIES	\$71.19	
191206	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$64.80	\$64.80
191213	101-4502-523.30-05	PETTY CASH	OFFICE SUPPLIES	\$8.17	\$8.17
	101-4502-523.33-05		SUPPLIES	\$21.78	\$21.78
	101-4502-523.33-10		SUPPLIES	\$15.00	\$64.39
			SUPPLIES	\$49.39	
191230	101-4502-523.33-10	SANOFI PASTEUR INC	CLINIC SUPPLIES	\$139.59	\$139.59
191236	101-4502-523.20-25	SOJOURNER CENTER FOR COUNSELING	COUNSELING	\$600.00	\$600.00
901045	101-4502-523.22-05	CITIBANK	POSTAGE	\$130.71	\$130.71
Total Division:				\$8,010.85	
Division: 3					
191050	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM	\$6.00	\$6.00
191073	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	SUPPLIES	\$59.00	\$1,096.50
			REPLACE CK 188521	\$26.50	
			REPLACE CK 188878	\$51.00	
			REPLACE CK 188878	\$960.00	
191136	101-4503-523.30-05	HARRIS TRUST & SAVINGS BANK	VISTAPR VISTAPRINT.COM	\$154.04	\$154.04
	101-4503-523.31-65		ARAMARK CHICAGO OCS	\$421.09	\$421.09
191206	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$142.57	\$193.99
			OFFICE SUPPLIES	\$51.42	
191254	101-4503-523.22-40	THREE O THREE TAXI FLASH CAB	TAXI PROGRAM	\$96.00	\$96.00
901045	101-4503-523.22-05	CITIBANK	POSTAGE	\$40.51	\$40.51

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$2,008.13	
Total Department:				\$14,722.30	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
191112	401-5001-571.50-30	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	\$200.00	\$1,680.00
			WILKE/NW HWY	\$880.00	
			WILKE/NW HWY	\$440.00	
			WILKE/NW HWY	\$160.00	
191136	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	U OF IL ONLINE PAYMENT	\$120.00	\$380.00
			U OF IL ONLINE PAYMENT	\$120.00	
			U OF IL ONLINE PAYMENT	\$120.00	
			EB WEBINAR-LUNCH AMP	\$20.00	
191179	101-5001-524.22-03	MASSARELLI JAMES	CONFERENCE-WATERCON 2015	\$200.00	\$200.00
191233	101-5001-524.20-05	SIDWELL CO	ANNUAL SERVICE - 2014	\$123.40	\$123.40
191262	101-5001-524.21-65	VERIZON WIRELESS	INV 9739108304	\$406.34	\$406.34
191274	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	\$85.00	\$85.00
901045	101-5001-524.22-05	CITIBANK	POSTAGE	\$36.48	\$36.48
Total Division:				\$2,911.22	
Total Department:				\$2,911.22	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
191044	401-7101-571.50-20	ABT ELECTRONICS	MICROWAVE REPLACEMENT	\$305.01	\$305.01
191046	401-7101-572.50-15	ACTIVE ELECTRICAL SUPPLY CO	EQUIPMENT, NON OFFICE	\$231.93	\$231.93
191047	101-7101-531.21-11	AFTERMATH	CLEANING SERVICE	\$105.00	\$105.00
191054	101-7101-531.21-11	ANDERSON LOCK	DOOR MAINTENANCE	\$681.25	\$681.25
	101-7101-531.31-55		SUPPLIES	\$1,177.50	\$1,177.50
191055	101-7101-531.21-65	ANDERSON PEST CONTROL	PEST CONTROL	\$99.00	\$99.00
191060	101-7101-531.31-65	ARLINGTON POWER EQUIPMENT	SUPPLIES	\$18.58	\$18.58
191062	101-7101-531.31-85	ASPHALT EQUIPMENT & SUPPLY INC	ASPHALT EQUIPMENT	\$709.95	\$709.95
191064	101-7101-531.31-65	BARCO PRODUCTS CO	SUPPLIES	\$243.55	\$243.55
191065	101-7101-531.31-75	BATTERIES PLUS LLC	BATTERIES	\$339.84	\$339.84
191067	101-7101-531.33-05	BRONNER'S COMMERCIAL DISPLAY	SUPPLIES	\$30.00	\$30.00
191068	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$234.06	\$234.06
191074	101-7101-531.31-80	CENTURY TILE CO	EPOXY	\$40.18	\$40.18
191075	101-7101-531.31-65	CERTIFIED LABORATORIES	SUPPLIES	\$235.66	\$235.66
191078	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$41.86	\$41.86
191081	101-7101-531.31-65	COMBINED SALES CO	SUPPLIES	\$1,347.61	\$1,347.61
191082	101-7101-531.21-50	COMCAST CABLE	INTERNET SCADA	\$192.35	\$192.35
	101-7101-531.22-70		INTERNET SCADA	\$2.11	\$2.11
191085	101-7101-531.22-70	COMMONWEALTH EDISON COMPANY	2278061084	\$214.39	\$214.39
191086	101-7101-531.22-70	COMMONWEALTH EDISON COMPANY	3291084013	\$7,809.37	\$7,809.37
191091	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	\$1,311.60	\$1,311.60
191098	101-7101-531.31-85	CONSERV FS	SNOW PUSHERS	\$486.00	\$486.00
191100	211-7101-571.50-40	COOK COUNTY HIGHWAY DEPT	SERVICE MISCELLANEOUS	\$5,312.15	\$5,312.15
191105	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$68.28	\$118.34
			SERVICE BLDG MAINT	\$15.84	
			SERVICE BLDG MAINT	\$19.64	
			SERVICE BLDG MAINT	\$14.58	
191109	101-7101-531.22-70	DEX ONE	TELEPHONE SERVICE	\$80.00	\$161.19
			TELEPHONE SERVICE	\$81.19	
191123	101-7101-531.30-35	FRANCIS LLOYD M	CLOTHING	\$290.45	\$290.45
191129	101-7101-531.30-35	GEMPLERS	WORK GLOVES	\$658.00	\$658.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191133	101-7101-531.31-55	GRAINGER W W INC	BUILDER'S SUPPLIES	\$130.45	\$2,511.99
			BUILDER'S SUPPLIES	\$61.40	
			BUILDER'S SUPPLIES	\$486.14	
			BUILDER'S SUPPLIES	\$31.91	
			BUILDER'S SUPPLIES	\$34.50	
			BUILDER'S SUPPLIES	\$69.00	
			BUILDER'S SUPPLIES	\$31.91	
			BUILDER'S SUPPLIES	\$739.80	
			BUILDER'S SUPPLIES	\$136.64	
			BUILDER'S SUPPLIES	\$190.08	
			PALLET RACK	\$600.16	
191135	101-7101-531.21-11	GSF USA INC	SERVICE BLDG MAINT	\$11,249.00	\$11,249.00
191136	101-7101-531.22-75	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$19.02	\$19.02
	101-7101-531.30-05		AMAZON MKTPLACE PMTS	\$87.60	\$87.60
	101-7101-531.31-65		MEIJER #228	\$43.68	\$96.34
			MEIJER #228	\$30.40	
			MEIJER #228	\$22.26	
191137	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINT.	\$310.79	\$1,153.14
			HVAC MAINT.	\$156.95	
			HVAC MAINT.	\$685.40	
191147	101-7101-531.21-50	HOMEFIELD ENERGY	3291084013	\$15,115.32	\$15,115.32
191149	101-7101-531.31-45	HP PRODUCTS CORP	JANITORIAL SUPPLIES	\$1,251.15	\$1,251.15
191157	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	\$3,207.46	\$12,732.77
			STREET/SIDEWALK SUPPLIES	\$3,131.25	
			STREET/SIDEWALK SUPPLIES	\$3,254.19	
			STREET/SIDEWALK SUPPLIES	\$3,139.87	
191160	101-7101-531.31-65	JOHN DEERE LANDSCAPES	SUPPLIES	\$90.45	\$90.45
191162	435-7101-531.40-86	DEANNA JOYCE	EAB	\$232.00	\$232.00
191166	101-7101-531.31-55	KIMBALL MIDWEST	TRACTION COATING	\$252.20	\$252.20
191176	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	SUPPLIES	\$41.71	\$213.42
			SUPPLIES	\$129.99	
			SUPPLIES	\$41.72	
	101-7101-531.31-85		SMALL TOOLS	\$131.96	\$131.96
191185	101-7101-531.31-45	MEYER LABORATORY INC	JANITORIAL SUPPLIES	\$715.57	\$715.57
191191	101-7101-531.31-90	MORTON SALT INC	STREET/SIDEWALK SUPPLIES	\$3,433.02	\$51,876.49

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191191	101-7101-531.31-90	MORTON SALT INC	STREET/SIDEWALK SUPPLIES	\$39,363.79	\$51,876.49
			STREET/SIDEWALK SUPPLIES	\$5,449.68	
			STREET/SIDEWALK SUPPLIES	\$3,630.00	
191203	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING LIGHTING	\$139.99	\$139.99
191206	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$46.08	\$137.55
			OFFICE SUPPLIES	\$26.94	
			OFFICE SUPPLIES	\$2.70	
			OFFICE SUPPLIES	\$46.57	
			OFFICE SUPPLIES	\$15.26	
	101-7101-531.31-65		CHAIRS	\$199.98	\$199.98
191207	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	RESTORATION	\$1,827.20	\$6,027.20
			SERVICE MISCELLANEOUS	\$4,200.00	
191208	101-7101-531.33-05	OLSEN SAFETY EQUIPMENT CORP	BREAKER LOCKOUT POUCH KIT	\$605.88	\$605.88
191209	101-7101-531.22-70	PACIFIC TELEMAGEMENT SERVICES	PAY PHONES FEE	\$75.00	\$75.00
191213	101-7101-531.22-05	PETTY CASH	POSTAGE	\$4.76	\$4.76
	101-7101-531.31-65		SUPPLIES	\$9.80	\$54.49
			SUPPLIES	\$44.69	
	101-7101-531.33-05		SUPPLIES	\$12.01	\$12.01
191217	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$80.45	\$80.45
	101-7101-531.33-05		PAINT & EQUIPMENT	\$140.50	\$140.50
191222	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$14,017.27	\$14,017.27
191232	101-7101-531.31-55	SHERWIN ACE HARDWARE	SUPPLIES	\$31.32	\$31.32
	101-7101-531.31-65		HARDWARE SUPPLIES	\$19.47	\$87.43
			HARDWARE SUPPLIES	\$63.97	
			HARDWARE SUPPLIES	\$3.99	
191234	101-7101-531.21-65	SIMPLEX GRINNELL	ALARM SERVICE	\$1,150.00	\$1,150.00
191239	101-7101-531.22-70	SPRINT	840280811	\$197.74	\$197.74
191240	101-7101-531.22-70	SPRINT	352372920	\$21.00	\$21.00
191242	101-7101-531.31-55	STATE INDUSTRIAL PRODUCTS	SUPPLIES	\$299.60	\$299.60
191243	101-7101-531.21-02	STATE OF IL FIRE MARSHALL	BOILER CERTIFICATE	\$70.00	\$70.00
191244	211-7101-571.50-40	STATE OF IL TREASURER	SERVICE CONSTRUCTION	\$23,176.20	\$23,176.20
191247	101-7101-531.21-11	SUBURBAN TRIM & GLASS	SOLARCOOL TEMP UNIT	\$847.35	\$847.35
191256	101-7101-531.22-70	VERIZON WIRELESS	INV 9739445837	\$125.79	\$125.79
191257	101-7101-531.22-70	VERIZON WIRELESS	INV 9739475852	\$99.63	\$99.63
191278	101-7101-531.20-05	RYAN ZIMMERMAN	WEATHER SERVICE	\$562.50	\$562.50

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801429	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	3291084013	\$13,400.70	\$13,400.70
801430	101-7101-531.21-50	NICOR	40178600009	\$231.15	\$7,690.97
			28178600004	\$406.65	
			38178600003	\$524.61	
			58401600000	\$611.31	
			95407400001	\$2,389.86	
			73488600005	\$3,439.34	
			19426400008	\$88.05	
801431	101-7101-531.22-70	AT & T	847590600012	\$1,247.42	\$3,516.24
			847577579512	\$339.93	
			847577545312	\$88.09	
			847255950501	\$1,780.68	
			847342153601	\$60.12	
801432	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	8572043011	\$424.71	\$424.71
901045	101-7101-531.22-05	CITIBANK	POSTAGE	\$42.89	\$42.89
Total Division:				\$193,364.50	
Total Department:				\$193,364.50	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
191068	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$8,346.33	\$8,346.33
191083	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$158.28	\$158.28
191084	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0159027139	\$2,525.95	\$2,525.95
191087	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0081080033	\$602.20	\$602.20
191088	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0789016039	\$345.29	\$345.29
191089	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0300013030	\$5,362.66	\$5,362.66
191090	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0522082015	\$1,088.23	\$1,088.23
191093	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0405097038	\$3,418.17	\$3,418.17
191094	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0081080033	\$1,464.69	\$1,464.69
191095	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0528113037	\$3,126.82	\$3,126.82
191096	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	\$1,252.67	\$1,252.67
191097	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0441087047	\$2,497.16	\$2,497.16
191099	505-7201-561.20-05	CONSTRUCTION & GEOTECHNICAL	CORE SAMPLES	\$1,380.00	\$1,380.00
191117	505-7201-561.31-65	EJ EQUIPMENT INCORPORATED	EQUIPMENT, NON OFFICE	\$3,536.23	\$3,536.23
191121	505-7201-561.31-07	FOREMAN JOSEPH D AND CO	SUPPLIES	\$347.00	\$347.00
	505-7201-561.31-55		COPPER TUBING	\$840.00	\$840.00
191133	505-7201-561.31-55	GRAINGER W W INC	SUPPLIES	\$135.02	\$156.72
			SUPPLIES	\$21.70	
191136	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	\$40.00	\$40.00
	505-7201-561.31-02		AMAZON MKTPLACE PMTS	\$205.89	\$540.69
			AMAZON MKTPLACE PMTS	\$334.80	
191138	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$1,831.94	\$6,474.72
			SERVICE METER	\$4,642.78	
191144	505-7201-561.21-50	HOMEFIELD ENERGY	0159027139	\$1,310.44	\$1,310.44
191145	505-7201-561.21-50	HOMEFIELD ENERGY	0522082015	\$637.75	\$637.75
191146	505-7201-561.21-50	HOMEFIELD ENERGY	0405097038	\$3,212.47	\$3,212.47
191155	505-7201-561.30-30	INDUSTRIAL NETWORK SYSTEMS	SCADA SYSTEM SOFTWARE	\$628.68	\$628.68
191161	505-7201-561.31-90	JON-DON INC	STREET/SIDEWALK SUPPLIES	\$9,482.40	\$9,482.40
191181	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$2,250.00	\$2,430.00
			SERVICE CONSULTING	\$180.00	
191206	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$46.07	\$140.82

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191206	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$26.95	\$140.82
			OFFICE SUPPLIES	\$46.57	
			OFFICE SUPPLIES	\$15.26	
			OFFICE SUPPLIES	\$5.97	
	505-7201-561.31-65		COMPUTER ACCESSORIES	\$59.64	\$78.99
			DATA CABLE	\$19.35	
191212	505-7201-561.33-05	PATTEN INDUSTRIES INC	WATER SEWER SYSTEM SUPPLY	\$1,875.06	\$1,875.06
191213	505-7201-561.22-03	PETTY CASH	TRAINING	\$25.00	\$65.00
			TRAINING	\$20.00	
			TRAINING	\$20.00	
191217	505-7201-561.33-05	PRO SAFETY INC	PAINT & EQUIPMENT	\$140.50	\$140.50
191232	505-7201-561.31-05	SHERWIN ACE HARDWARE	PUMP HARDWARE	\$9.28	\$9.28
	505-7201-561.31-65		HARDWARE SUPPLIES	\$39.98	\$39.98
191235	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	\$8,880.00	\$8,880.00
191241	505-7201-561.21-02	STANDARD PIPE & SUPPLY INC	EQUIPMENT MAINTENANCE	\$84.14	\$84.14
191256	505-7201-561.22-70	VERIZON WIRELESS	INV 9739445837	\$1,110.07	\$1,110.07
191257	505-7201-561.22-70	VERIZON WIRELESS	INV 9739475852	\$99.64	\$99.64
191270	505-7201-561.31-01	WATER PRODUCTS CO	SUPPLIES	\$460.00	\$460.00
	505-7201-561.31-02		MOUNTING KIT	\$460.00	\$460.00
191277	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER DIST. SUPPLIES	\$1,218.48	\$1,426.28
			WATER DIST. SUPPLIES	\$207.80	
	505-7201-561.31-05		AIR VALVE RELEASE	\$333.06	\$333.06
801429	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0528113037	\$4,589.94	\$9,229.00
			0081080033	\$2,039.83	
			0441087047	\$2,599.23	
801430	505-7201-561.21-50	NICOR	16797600000	\$81.35	\$445.29
			76830700001	\$128.31	
			04055600003	\$235.63	
801431	505-7201-561.22-70	AT & T	847427468412	\$60.06	\$2,666.35
			847560808512	\$196.62	
			847590210512	\$2,269.62	
			847437468512	\$140.05	
Total Division:				\$88,749.01	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$88,749.01	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
191197	235-7301-532.31-90	NEW DEAL DEICING	STREET/SIDEWALK SUPPLIES	\$3,746.00	\$3,746.00
191271	235-7301-532.31-90	WELLSPRING ENVIRONMENTAL PRODUCTS	STREET/SIDEWALK SUPPLIES	\$3,572.01	\$3,572.01
801432	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	5231622008	\$97.23	\$145.82
			5492508009	\$48.59	
Total Division:				\$7,463.83	
Division: 2					
191143	235-7302-532.21-50	HOMEFIELD ENERGY	4874331007	\$3,994.28	\$3,994.28
191197	235-7302-532.31-90	NEW DEAL DEICING	STREET/SIDEWALK SUPPLIES	\$8,428.50	\$8,428.50
191271	235-7302-532.31-90	WELLSPRING ENVIRONMENTAL PRODUCTS	STREET/SIDEWALK SUPPLIES	\$8,038.03	\$8,038.03
801429	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	4874331007	\$3,939.21	\$3,939.21
Total Division:				\$24,400.02	
Division: 3					
191187	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$336.00	\$336.00
191197	235-7303-532.31-90	NEW DEAL DEICING	STREET/SIDEWALK SUPPLIES	\$6,555.50	\$6,555.50
191271	235-7303-532.31-90	WELLSPRING ENVIRONMENTAL PRODUCTS	STREET/SIDEWALK SUPPLIES	\$6,252.02	\$6,252.02
801429	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	\$3,249.01	\$3,249.01
Total Division:				\$16,392.53	
Division: 4					
191092	235-7304-532.21-50	COMMONWEALTH EDISON COMPANY	0983023007	\$2,038.36	\$2,038.36
Total Division:				\$2,038.36	
Total Department:				\$50,294.74	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
191057	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$101.93	\$176.51
			VEH MAINTENANCE SUPPLY	\$35.62	
			VEH MAINTENANCE SUPPLY	\$38.96	
191063	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	(\$65.00)	\$211.48
			VEH MAINTENANCE SUPPLY	(\$91.49)	
			VEH MAINTENANCE SUPPLY	\$19.99	
			VEH MAINTENANCE SUPPLY	\$28.04	
			VEH MAINTENANCE SUPPLY	\$28.04	
			VEH MAINTENANCE SUPPLY	(\$19.99)	
			VEH MAINTENANCE SUPPLY	(\$28.04)	
			VEH MAINTENANCE SUPPLY	\$90.99	
			VEH MAINTENANCE SUPPLY	\$18.79	
			VEH MAINTENANCE SUPPLY	\$47.31	
			VEH MAINTENANCE SUPPLY	\$164.99	
			VEH MAINTENANCE SUPPLY	(\$47.31)	
			VEH MAINTENANCE SUPPLY	\$65.16	
191065	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	\$219.00	\$163.98
			BATTERIES	(\$55.02)	
191070	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$17.00)	\$211.09
			VEH MAINTENANCE SUPPLY	\$31.81	
			VEH MAINTENANCE SUPPLY	\$5.82	
			VEH MAINTENANCE SUPPLY	\$17.64	
			VEH MAINTENANCE SUPPLY	\$6.04	
			VEH MAINTENANCE SUPPLY	\$12.08	
			VEH MAINTENANCE SUPPLY	\$24.84	
			VEH MAINTENANCE SUPPLY	\$129.86	
191072	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	\$508.00	\$508.00
191076	621-7501-551.30-35	CHABOWSKI, KARL	CLOTHING	\$229.45	\$229.45
191078	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$41.87	\$41.87
191113	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$255.37	\$255.37
191117	621-7501-551.31-51	EJ EQUIPMENT INCORPORATED	VEH MAINTENANCE SUPPLY	\$757.39	\$757.39

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191122	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$994.83	\$994.83
191130	621-7501-551.21-07	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$518.79	\$518.79
191148	621-7501-551.31-51	HOSKINS CHEVROLET INC	VEH MAINTENANCE SUPPLY	\$49.00	\$320.50
			VEH MAINTENANCE SUPPLY	\$125.00	
			VEH MAINTENANCE SUPPLY	\$125.00	
			VEH MAINTENANCE SUPPLY	\$21.50	
191156	621-7501-551.31-51	INDUSTRIAL STEEL SERVICE INC	VEH MAINTENANCE SUPPLY	\$100.00	\$100.00
191171	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$348.94	\$348.94
	621-7501-551.31-65		DEF HAND PUMP	\$130.00	\$130.00
191172	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$10.09	\$35.99
			VEH MAINTENANCE SUPPLY	\$25.90	
	621-7501-551.31-85		HAND TOOLS-POWER/NON POW	\$472.79	\$472.79
191188	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$75.62	\$1,230.95
			VEH MAINTENANCE SUPPLY	\$1,155.33	
191194	621-7501-551.21-07	MPC COMMUNICATIONS & LIGHTING INC	SERVICE VEHICLE PARTS	\$2,370.00	\$2,370.00
191195	621-7501-551.31-51	NATL LIFT TRUCK INC	VEH MAINTENANCE SUPPLY	\$256.08	\$256.08
191206	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$33.29	\$33.29
	621-7501-551.31-65		CHAIRS	\$199.98	\$199.98
191211	621-7501-551.31-65	PATLIN INC	GRIND WHEEL	\$23.90	\$23.90
191212	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$342.14	\$342.14
191216	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	\$119.50	\$167.67
			VEH MAINTENANCE SUPPLY	\$48.17	
191220	621-7501-551.30-35	RED WING SHOE STORE	CLOTHING	\$84.98	\$415.47
			CLOTHING	\$200.00	
			CLOTHING	\$130.49	
191226	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$320.32	\$736.10
			VEH MAINTENANCE SUPPLY	\$736.10	
			VEH MAINTENANCE SUPPLY	(\$320.32)	
191231	621-7501-551.21-07	SECRETARY OF STATE	TITLE AND PLATES	\$105.00	\$105.00
191232	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$5.18	\$5.18
	621-7501-551.31-65		HARDWARE SUPPLIES	\$1.50	\$43.44
			HARDWARE SUPPLIES	\$41.94	
191250	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	\$318.76	\$318.76
Total Division:				\$11,724.94	

Check Date: 2015 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 11, 2015
Page 32

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$11,724.94	

Check Date: 2015 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 11, 2015
Page 33

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 80 Pensions					
Division: 1					
901045	705-8001-631.22-05	CITIBANK	POSTAGE	\$81.12	\$81.12
	711-8001-631.22-05		POSTAGE	\$47.52	\$47.52
Total Division:				\$128.64	
Total Department:				\$128.64	

Check Date: 2015 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 11, 2015
Page 34

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 3					
191106	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$23,060.00	\$73,125.00
			VEHICLE MAJOR TRANSPORT	\$23,060.00	
			VEHICLE MAJOR TRANSPORT	\$27,005.00	
Total Division:				\$73,125.00	
Division: 13					
191119	431-9013-571.20-05	FGM ARCHITECTS AND ENGINEERS	SERVICE PROFESSIONAL	\$11,625.00	\$27,513.75
			SERVICE PROFESSIONAL	\$15,888.75	
Total Division:				\$27,513.75	
Total Department:				\$100,638.75	

Check Date: 2015 - 2 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, February 11, 2015
Page 35

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99 Non Operating					
Division: 1					
191184	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE CHARGE 2-15	\$1,199.90	\$1,199.90
Total Division:				\$1,199.90	
Total Department:				\$1,199.90	
TOTAL ALL FUNDS:				\$1,110,413.01	



Item: TIF 5: 10 year status

Department: Planning & Community Development

Background

Pursuant to 65 ILCS 5 / 11-74.4-5. (i). (State of Illinois Compiled Statutes), no later than 10 years after the corporate authorities of a municipality adopt an ordinance to establish a redevelopment project area, the municipality must compile a status report concerning the redevelopment project area. The status report must detail without limitation the following:

- (i) the amount of revenue generated within the redevelopment project area;
- (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund;
- (iii) the status of planned activities, goals, and objectives set forth in the redevelopment plan including details on new or planned construction within the project area;
- (iv) the amount of public and private investment within the redevelopment project area, and;
- (v) Any other relevant evaluation or performance data.

Within 30 days after the municipality compiles the status report, the municipality must hold at least one public hearing concerning the report. Legal notice was posted in the January 27, 2015 Daily Herald.

TIF #5 was established in February 2005, therefore a status report is required in 2015.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

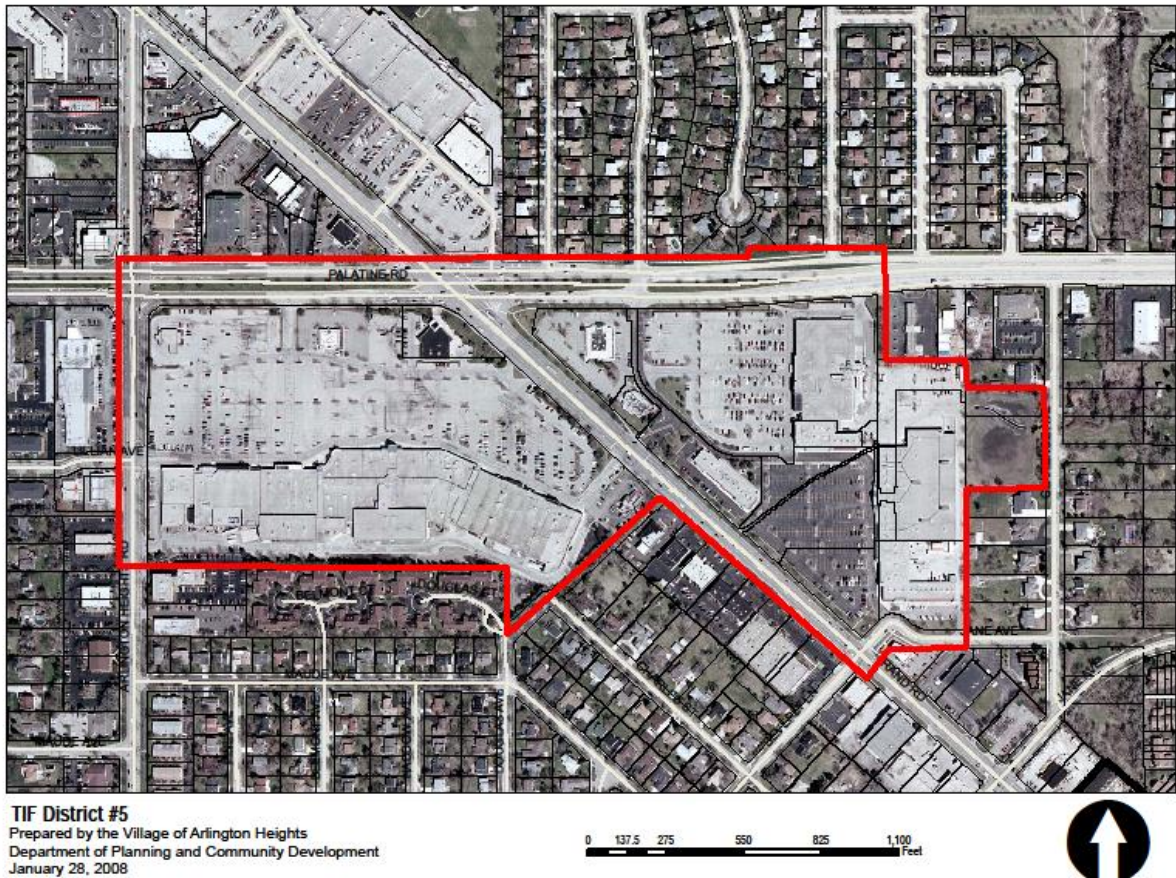
Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
TIF 5 10 Year Status Report	Agreement

Tax Increment Financing District #5 10 Year Status Report



Village of Arlington Heights, Illinois
Board of Trustees
Public Hearing February 16, 2015

Background

Pursuant to 65 ILCS 5 / 11-74.4-5. (i). (State of Illinois Compiled Statutes), no later than 10 years after the corporate authorities of a municipality adopt an ordinance to establish a redevelopment project area, the municipality must compile a status report concerning the redevelopment project area. The status report must detail without limitation the following:

- (i) the amount of revenue generated within the redevelopment project area;
- (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund;
- (iii) the status of planned activities, goals, and objectives set forth in the redevelopment plan including details on new or planned construction within the project area;
- (iv) the amount of public and private investment within the redevelopment project area, and;
- (v) Any other relevant evaluation or performance data.

Within 30 days after the municipality compiles the status report, the municipality must hold at least one public hearing concerning the report. Legal notice was posted in the January 27, 2015 Daily Herald.

TIF #5 was established in February 2005, therefore a status report is required in 2015.

The following report addresses the requirements listed above in sequential order.

- (i) The amount of revenue generated within the redevelopment project area through April 30, 2014:
Property Tax Increment: \$5,713,617
Interest: \$248,211
Bond (borrowed): \$4,341,119
Please see Chart A for annual revenue details.
- (ii) Any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund through April 30, 2014:
Debt Repayment: \$4,365,890
Studies, Professional Services, Administrative: \$347,640
Redevelopment: \$4,100,000
Please see Chart A for annual expenditure details.
- (iii) The status of planned activities, goals, and objectives set forth in the redevelopment plan including details on new or planned construction within the project area:

The following Redevelopment Plan Objectives are included in the TIF #5 Plan:

1. Eliminate blighted conditions in the RPA.

2. Assembling sites for redevelopment through appropriate land assemblage techniques including: the removal of deteriorated and/or obsolete buildings.
3. Redevelopment of both shopping centers.
4. First Priority for the Redevelopment of Southpoint Shopping Center should be for Commercial uses.
5. Provide certain public improvements in order to facilitate redevelopment of the project area, which may include improvements to water, storm sewer, sanitary sewer and other utilities as necessary.
6. Increase goods and services and tax revenues produced by the redevelopment area.
7. Provide safe and efficient ingress and egress to the area for both vehicles and pedestrians.
8. Entering into redevelopment agreements for the rehabilitation or construction of improvements in accordance with this redevelopment plan.

The following activities have been undertaken by the Village to address the Objectives 1 through 8 above:

- a. Financial assistance provided to redevelop Town and Country Shopping Center;
- b. Continued to work on Redevelopment/Tenanting of Southpoint Shopping Center;
- c. In the process of developing a corridor enhancement plan.

- (iv) The amount of public and private investment within the redevelopment project area through April 30, 2014:

Total public investment: \$8,813,530

Net Investment: \$4,100,000 (net investment excludes bond debt payments and administrative costs and represents payment to developer of Town and Country).

Private investment has included the redevelopment of the 325,000 square foot Town and Country Shopping Center by Visconsi Group. Estimated private investment to redevelop: **\$20,000,000.**

- (v) Any other relevant evaluation or performance data: The Village will continue to work towards redevelopment of Southpoint Shopping Center. Also the Village has hired a consultant to conduct a Corridor Beautification study which will be completed in 2015.

Chart A: TIF 5 Revenues and Expenditures

	A	B	C	D	E	F	G	H	I	J	K
1	TIF District 5										
2											
3		FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14	Cumulative
4	Revenues										
5	Property Tax Increment	0	94,896	1,264,779	1,452,376	1,426,902	604,486	496,833	315,212	58,133	5,713,617
6	Interest	84,572	26,631	35,260	32,390	24,422	19,003	10,212	9,059	6,662	248,211
7	Other (FY06 & FY08 bond issuance)	<u>2,240,618</u>	<u>0</u>	<u>2,100,000</u>	<u>501</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,341,119</u>
8	TOTAL	2,325,190	121,527	3,400,039	1,485,267	1,451,324	623,489	507,045	324,271	64,795	10,302,947
9											
10											
11	Expenditures*										
12	Cost of Studies, Administration, Professional Services	10,389	960	25,232	15,552	61,122	63,761	57,241	57,609	55,774	347,640
13	Property Assembly, demolition, site preparation, environmental	1,500,000	500,000	2,100,000	0	0	0	0	0	0	4,100,000
14	Cost of Rehabilitation, Reconstruction Repair/Remodeling and	0	0	0	0	0	0	0	0	0	0
15	Replacement of Existing Public Buildings										
16	Cost of Construction of Public Works and Improvements	0	0	0	0	0	0	0	0	0	0
17	Costs of Job Training and Retraining	0	0	0	0	0	0	0	0	0	0
18	Financing Costs	56,762	112,400	1,023,959	1,187,105	670,926	276,500	294,600	351,850	391,788	4,365,890
19	Approved Capital Costs	0	0	0	0	0	0	0	0	0	0
20	Cost of Reimbursing School Districts due to TIF funded Housing	0	0	0	0	0	0	0	0	0	0
21	Relocation Costs	0	0	0	0	0	0	0	0	0	0
22	Payments In Lieu of Taxes	0	0	0	0	0	0	0	0	0	0
23	Costs of Job Training by other School Districts	0	0	0	0	0	0	0	0	0	0
24	Costs of Reimbursing Developers for interest expenses	0	0	0	0	0	0	0	0	0	0
25	Costs of Construction of New Housing Unit for Low Income	0	0	0	0	0	0	0	0	0	0
26	and Very Low Income Households										
27	Cost of Day Care Services / Operational Costs of Day Care Centers	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
28	TOTAL	1,567,151	613,360	3,149,191	1,202,657	732,048	340,261	351,841	409,459	447,562	8,813,530
29											
30	NET	758,039	-491,833	250,848	282,610	719,276	283,228	155,204	-85,188	-382,767	1,489,417
31											
32	Cumulative Net / Fund Balance	758,039	266,206	517,054	799,664	1,518,940	1,802,168	1,957,372	1,872,184	1,489,417	
33											
34	* Expenditures Net of bond proceeds and bond debt, equates to \$4.1 Million spent on development projects										



Item: Two 1-Ton Dump Trucks Cab and Chassis - State Contract Joint Purchase

Department: Public Works

BACKGROUND

The approved FY15 Capital Budget includes \$119,000 for the replacement of two 1-ton dump trucks in the Public Works Department. One-ton dump trucks are one of the Department's most heavily used vehicles, as they are used in all Public Work programs due to their versatility. The current trucks are over 12 years old and have exceeded their useful lives.

The State offers a joint purchasing program through the Central Management Services (CMS) Department. The program is open to local municipalities and offers reduced pricing due to statewide volume purchasing. The lowest bid for 1-Ton Cab & Chassis is from Bob Ridings Fleet Sales of Taylorville, IL for a total cost for two trucks of \$62,220.

The Village will contract with a separate company to outfit the trucks with dump body, hydraulics and controls. The additional needed work will utilize the remainder of the budget.

RECOMMENDATION

It is recommended that the Village Board award the purchase of two 1-Ton Dump Truck Cab & Chassis to Bob Ridings Fleet Sales of Taylorville, IL in the amount of \$62,220 and authorize the execution of the contracts.

Bid Section

Item:	Two 1-Ton Dump Trucks Cab and Chassis - State Contract Joint Purchase
Bid Opening Date:	State Contract - Joint Purchase
Account Numbers:	621-9003-572.50-05 (VH9501)
Total Budget for Specific Item:	\$119,000
Bid Amount:	\$62,220



Item: Fire Department Office furniture

Department: Fire

BACKGROUND

The office furniture in the Fire Department Administrative Conference Room and the Lieutenant's Office at Station 2 is the original furniture installed 15 years ago. It has been cleaned and repaired many times and can no longer hold up to daily use. The Conference Room furniture is still serviceable and can be repurposed with a move to the Emergency Operations Center where it will replace second-hand furniture in excess of 25 years old. The furniture will be used only occasionally in the EOC and this move will increase its life expectancy. The furniture in the Lieutenant's office is used on a 24-hour basis, seven days a week and is no longer serviceable. It needs to be replaced and an additional work station added so that this area can be used by Acting Battalion Chiefs in addition to the current use by station Lieutenants and Paramedics.

Henricksen was awarded the original bid for all the office furniture and design concept for Fire Station 2/Headquarters as well as the furniture for Village Hall and Public Works. Using Henricksen as a supplier would insure that the new furniture would be compatible in style and quality to match the existing furniture in the Fire Department.

The new furniture for the Conference Room, a large table, credenza, and ten chairs, plus delivery and installation, would total \$9,889.65. Furniture for the Lieutenant's Office, which includes items to furnish three complete workstations, plus delivery and installation, would total \$7,376.32. The total for both areas would be \$17,265.97.

RECOMMENDATION

It is recommended that the Village Board waive formal bidding procedures and approve the purchase and design of the office furniture for the Fire Department from the original vendor, Henricksen, Inc. in Itasca, Illinois in the amount of \$17,265.97. The vendor has been determined to be responsible.

Item:

Office Furniture

Bid Opening Date:

N/A - Requesting bid waiver

Account Numbers:

401-3501-572.50-10 EQ9503

Total Budget for Specific Item:

\$20,000

Bid Amount:

N/A - Requesting bid waiver



Item: Holiday Lighting 2015

Department: Public Works

BACKGROUND

The proposed Budget for the 8-Month Period Ending December 2015 allocates \$28,800 for the purchase of lights used for the Village's Holiday Lighting Program. While it is not anticipated that this purchase will be made until after that budget is adopted by the Village Board, the Village typically orders light sets off-season in order to obtain the best pricing.

The Light Emitting Diode (LED) light kits are used by the Public Works Forestry Unit for decorating the downtown. LED lights use less power and last longer than previously used incandescent lights. Due to their longer lifespan, the Village is able to utilize the lights for multiple years prior to needing replacement.

Staff prepared bid documents and specifications. On February 4, 2015 two bids were publicly opened and read aloud. The following bids were received:

Bronner's Commercial Display, Frankenmuth, MI	\$29,970
Temple Display, Oswego, IL	\$48,000

Bronner's Commercial Display was the lowest bidder at \$29,970 for 3,000 sets of lights at a unit price of \$9.99 per set. Although the lowest bidder is 4% over budget, the overall fund budget should be able to accommodate the overage. The bid from Bronner's Commercial Display met the specifications and the Village has successfully worked with them before.

RECOMMENDATION

It is recommended that the Village Board award the Holiday Lighting bid to the low bidder, Bronner's Commercial Display of Frankenmuth, MI for the purchase of 3,000 sets of LED Lights for the price of \$29,970. The bidder has been determined to be responsible and the bid meets specifications. It is understood that this approval is contingent on the Board approving the Budget for the 8-Month Period Ending December 2015.

Bid Section

Item:	Holiday Lighting 2015
Bid Opening Date:	February 4, 2015
Account Numbers:	101-7101-531.33-05
Total Budget for Specific Item:	\$28,800
Bid Amount:	\$29,970



Item: Resolution - Plat of Easement - Sanitary Sewer

Department: Engineering/Legal

A Resolution Accepting a Plat of Easement for Public Sanitary Sewer
(North side of 2635 N. Pine Avenue)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Plat of Easement - Sanitary Sewer - 2635 N. Pine Ave.	Resolution

A RESOLUTION ACCEPTING
A PLAT OF EASEMENT FOR
PUBLIC SANITARY SEWER PURPOSES

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

SECTION ONE: That a Plat of Easement located along the southerly 15 feet of the north 25 feet of 2635 N. Pine Street, establishing a public sanitary sewer easement, attached hereto and made a part hereof, be and is hereby approved and accepted.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of February, 2015.

ATTEST:

Village President

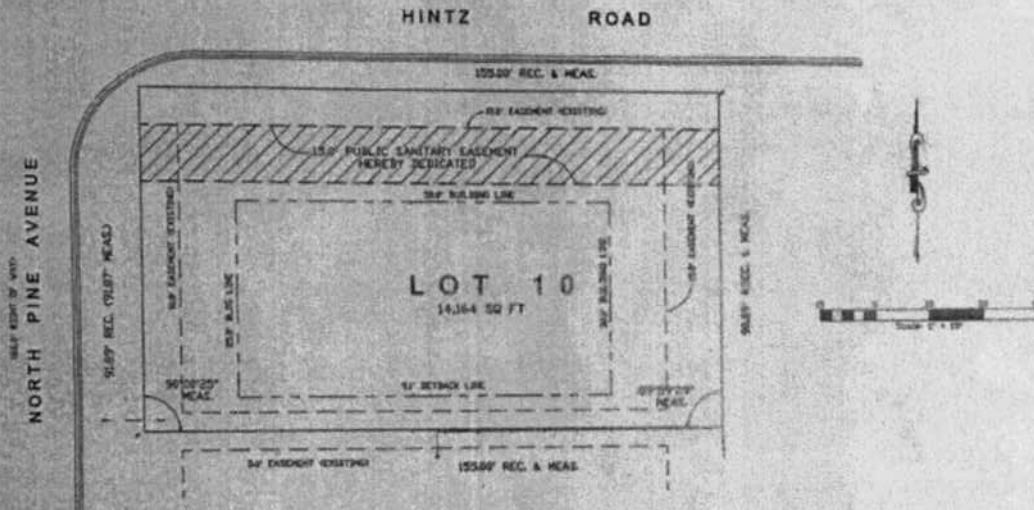
Village Clerk

EASEMENTS: plat of easement – sanitary sewer – 2635 N. Pine Ave.

PLAT OF EASEMENT

for PUBLIC SANITARY SEWER

A 15.0 foot easement for sanitary sewer purposes, over, under and upon the South 15.0 feet of the North 25.0 feet of Lot 10 in Astoria Place of Arlington Heights Re subdivision, being a subdivision of part of the East Half of the Northwest Quarter of Section 17, Township 42 North, Range 11 East of the Third Principal Meridian according to the plat of said re subdivision recorded January 15, 2003 as Document No. 0030070047 in Cook County, Illinois.



Plat # 00-17-119-010

Also known as: 2035 N. Pine Avenue

We, Astoria Place of Arlington Heights, do hereby certify that we are the Owners of the property described in the above legal description and that all such owner(s) heretofore caused the Easement herein shown to be granted to The Village of Arlington Heights, Illinois.

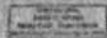
[Signature] Owner

STATE OF ILLINOIS
COUNTY OF COOK

I, John J. Condon, a Notary Public in and for the County of Cook in the State of Illinois, do hereby certify that Astoria Place of Arlington Heights personally known to me to be the same person(s) whose name(s) is (are) subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as the owner(s) of the property described herein, he, she, it, and, delivered the said instrument as true and voluntary act for the uses and purposes therein set forth.

Gives under my hand and seal of the 20 Day of February, A.D. 2010

Notary Public



Under the authority provided by 65 ILCS 5/11-12 as amended by the State Legislature of the State of Illinois and Ordinance adopted by the Village Board of the Village of Arlington Heights, Illinois, this plat was given approval by the Village Board, OTHERWISE IT IS NULL AND VOID.

APPROVED by the Village Board of Trustees at a meeting held

2010

By [Signature] Village President

Attest [Signature] Village Clerk

APPROVED by the Village Council on February 6, 2010

APPROVED by the Director of Engineering on FEBRUARY 6, 2010

[Signature] Director of Engineering

EASEMENT PROVISIONS

This Easement is hereby reserved for and granted to the Village of Arlington Heights and to its successors and assigns, over all of the area marked "Public Sanitary Sewer Easement" on the plat for the perpetual right, privilege, and authority to construct, install, maintain, repair, replace, and operate sanitary sewers and the right of access across the property for necessary man and equipment to do any of the above work. The right is also granted to install or remove any man, structure or other points on the easement that interfere with the operation of the sewers or other utility. No permanent buildings shall be placed on said easement. No change to the topography or sanitary sewer structure under the easement area shall be made without express written consent of the Director of Engineering, but none may be used for purposes that do not then or later interfere with the abovementioned uses or rights.

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

THIS PLAT IS BEING RECORDED BY:

Name: _____

Address: _____

STATE OF ILLINOIS
COUNTY OF KANE ss Aug 12, 2014

This is to certify that the plat hereon drawn correctly indicates the above described property.

[Signature]
Charles J. Hill, L.P.L.S. # 35-2700
My license expires Nov. 30, 2014

Prepared by:
Alan J. Condon, P.C.
Professional Land Surveyors
205 West Main Street,
West Dundee, Illinois 60118
Phone: (847) 428-2911

JOB NO. 58,143 EA



Item: Johnson Consulting - Increase

Department: Legal/Finance

In November 2014, the Village Board retained Johnson Consulting to update their prior study on Metropolis, to assess options related to managing the Metropolis, and to perform an economic impact assessment of the Theater on the downtown, all for a cost not-to-exceed \$24,000. Johnson was asked to do some additional work in preparing the final report, which increased the cost to the Village by \$750.

Recommendation

It is recommended that the Village Board approve a \$750 increase to the contract with Johnson Consulting.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Parkview Apartments - 212 N. Dunton Ave. - PC#14-013

Department: Planning & Community Development

Background

A Final Planned Unit Development

Recommendation

A public hearing was held by the Plan Commission on January 28,, 2015 where Commissioner Ennes moved and Commissioner Warskow seconded:

A motion to recommend to the Village Board of Trustees approval of PC#14-013, a Final Planned Unit Development to allow the construction of a 7-story mixed use building that has a total of 45 residential rental apartment units, 1,314 square feet of commercial retail space on the first floor, and a total of 60 interior parking spaces.

This approval is contingent upon compliance with the recommendation of the Plan Commission and the follow recommendations detailed in the Staff report dated January 22, 2015:

The Staff Development Committee has reviewed the Petitioner's request and recommends approval subject to the following additional conditions:

1. Prior to the issuance of a building permit, the Petitioner shall pay a fee in lieu of onsite detention.
2. Prior to the issuance of a building permit, the Petitioner shall be required to complete an indemnification agreement to indemnify and hold harmless the Village for the balconies on the north and east facades that overhang above the right-of-way.
3. In accordance with the Housing Commission motion at their August 8, 2014 meeting, the following shall be applicable:
 - a. The 7 affordable units shall be maintained as affordable in perpetuity under the Village's affordable rental housing guidelines.
 - b. The affordability requirements of an affordable housing financing program secured for the project (e.g., the low income housing tax credit program), which are consistent with the requirements of the Village's affordable rental housing

guidelines, may be temporarily followed with respect to the 7 units during the compliance period of the financing, but at all other times the requirements of the Village's affordable rental housing guidelines shall apply in perpetuity.

c. Any additional affordable units in the project, beyond the 7 affordable units required, are recommended for approval and shall comply with the affordability requirements associated with the project financing.

d. The owner or the owner's designee shall be responsible for reporting to the Village on a quarterly basis in compliance with the affordable housing requirements utilizing a form prescribed by the Village of Arlington Heights.

e. The bedroom mix of the 7 required affordable units shall be provided according to the ratios as proposed by the Petitioner at the July 1, 2014 Housing Commission meeting resulting in 2 one-bedroom units, 4 two-bedroom units, and 1 three-bedroom unit. Any additional affordable units provided shall also comply as much as practical with the bedroom mix ratios proposed by the Petitioner at the July 1, 2014 Housing Commission meeting, those approximate ratios being 20 percent one-bedroom units, 65 percent two-bedroom units, and 15 percent three-bedroom units.

4. The plans should ensure the placement of the exhaust venting is designed in such a manner that it does not impact adjacent residents as well as residents of the new building or potential development to the south.

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

Roll Call Vote: Commissioner Ennes, Warskow, Dawson, Green, Jensen, Sigalos, Cherwin and Chairman Lorenzini voted in favor. Motion carried.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Staff Report	Report
Location Map	Exhibits
PC Minutes 1/28/15 - APPROVED	Minutes
Architectural Plans	Exhibits
Engineering Plans	Exhibits
Construction Schedule	Exhibits
PC Timeline Tracker	Correspondence

STAFF DEVELOPMENT COMMITTEE REPORT

To: Plan Commission
Prepared By: Latika Bhide, Development Planner
Meeting Date: January 28, 2015
Date Prepared: January 22, 2015
Project Title: Parkview Apartments
Address: 212 N. Dunton Ave.

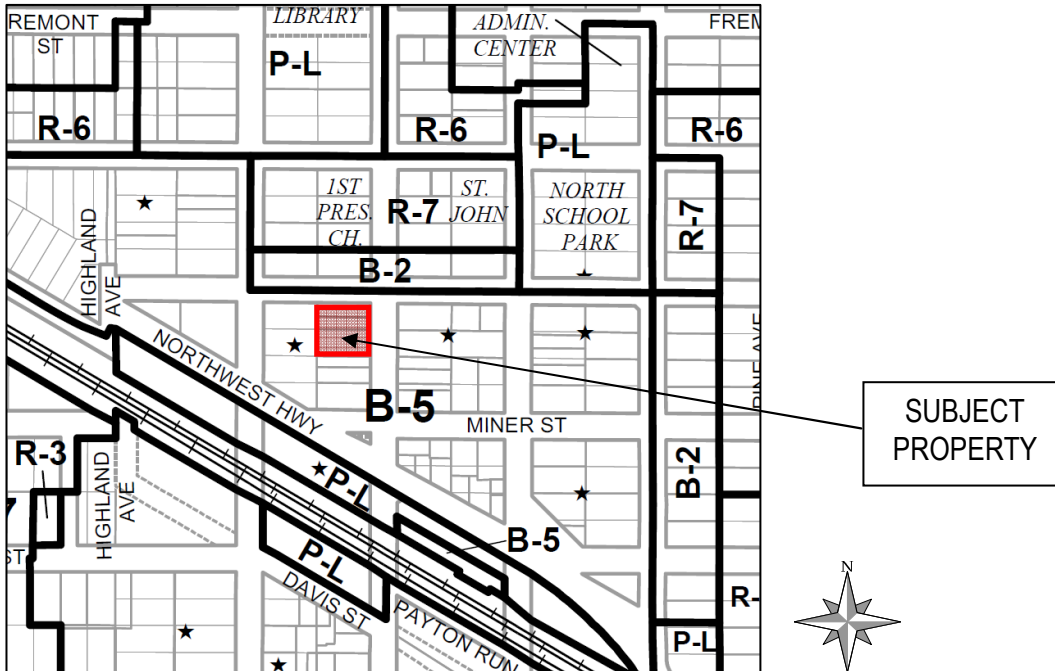
BACKGROUND INFORMATION

Petitioner: Parkview Dunton LLC
Address: 900 W. Jackson, 2W
Chicago, IL 60607

Existing Zoning: B-5, Downtown Business

Requested Action:

- A Final Planned Unit Development



Surrounding Land Uses

Direction	Existing Zoning	Existing Use	Comprehensive Plan
North	B-2, General Business District	Religious Institution	Government
South	B-5, Central Business District	Commercial	Mixed Use
East	B-5, Central Business District	Multi-Family Residential	Mixed Use
West	B-5, Central Business District	Multi-Family Residential	Mixed Use

Summary:

The subject site, which is currently zoned B-5, Central Business District, consists of three land parcels that have a combined area of approximately 0.4 acres (17,424 square feet). The proposed development would redevelop the site with a mixed-use residential/commercial development. The plan includes a total of 45 dwelling units (16 one-bedroom, 24 two-bedroom, 5 three-bedroom) that would be located on floors three through seven as well as approximately 1,314 square feet of leasable commercial space on the first floor. A total of 60 parking spaces are located on the first and second floors. The proposed

commercial space would encompass the northeast corner of the building with frontage along Dunton Avenue and Eastman Street. Access to the garage would be provided in two locations, one each on Dunton and Eastman.

On September 2, 2014, the Village Board adopted Ordinance 14-043 approving a Preliminary Planned Unit Development for the proposed project along with the following variations:

1. A variation from Chapter 28, Section 5.1-14.6, Required Minimum Yards, to allow a reduction to the required combined side yard (south) setback from 39.6' to 1' 3";
2. A variation from Chapter 28, Section 5.1-14.6, Required Minimum Yards, to allow a reduction to the required rear yard setback (west), from 30' to 25' 4" for the residential units above the first floor;
3. A variation from Chapter 28, Section 11.7, Schedule of Loading Requirements, to waive the required loading berth for the development;
4. A variation from Chapter 28, Section 11.2-8 Horizontal Width of Drive Aisles, to allow a reduction to the required two way drive aisle from 24' to 20' 2".

Current Request

The Petitioner is now seeking approval of the following action:

- A Final Planned Unit Development

The Final Planned Unit Development plans comply with all applicable Village Codes and are in substantial compliance with the terms and conditions outlines in preliminary PUD Ordinance 14-043.

- Within the said Ordinance, prior to Final PUD approval, the following was required:

Condition #10: Prior to Final Planned Unit Development approval, the Petitioner shall pay a fee in lieu of on-site detention, pursuant to the standards established by the Village.

A fee in lieu of detention in the amount of \$6,273.00 was determined based on the stormwater detention calculations. The developer has requested to delay the fee payment until permit as by then they will know if they have secured financing. The Engineering Department has agreed that this fee can be paid at building permit.

Condition #11: The Petitioner shall continue to work with the Village to develop an acceptable final construction schedule including a development-phasing plan that includes the location of staging areas throughout the development. Any work within the right of way shall be scheduled to minimize disruption to other businesses and patrons of the downtown. All construction traffic shall be limited to pre-approved lanes and locations, to be determined by the Village.

The Petitioner has provided a proposed staging plan as well as a construction schedule acceptable for Final PUD.

- Within the said Ordinance, prior to building permit, the following was required:

Condition #12: Prior to the issuance of a building permit, the Petitioner shall provide a copy of the remediation plan approved by the Illinois Environmental Protection Agency (IEPA).

Condition #13: The Petitioner must provide an analysis of any constraints and what will be required to be submitted to the IEPA in order to construct the proposed building.

Condition #14: Overhead utilities must be buried unless Comed deems that it is not feasible. In addition, all generators, transformers, switch gears, gas and electric meters, etc., shall be fully screened.

Condition #15: Pursuant to Section 29-401 of the Arlington Heights Municipal Code, the developer shall make cash contribution in lieu of land for school, park, and library districts.

Condition #16: The Petitioner shall comply with all conditions outlined in the May 27, 2014 Design Commission motion.

Condition #17: The Petitioner shall comply with all Federal, State, and Village codes, regulations and policies.

RECOMMENDATION

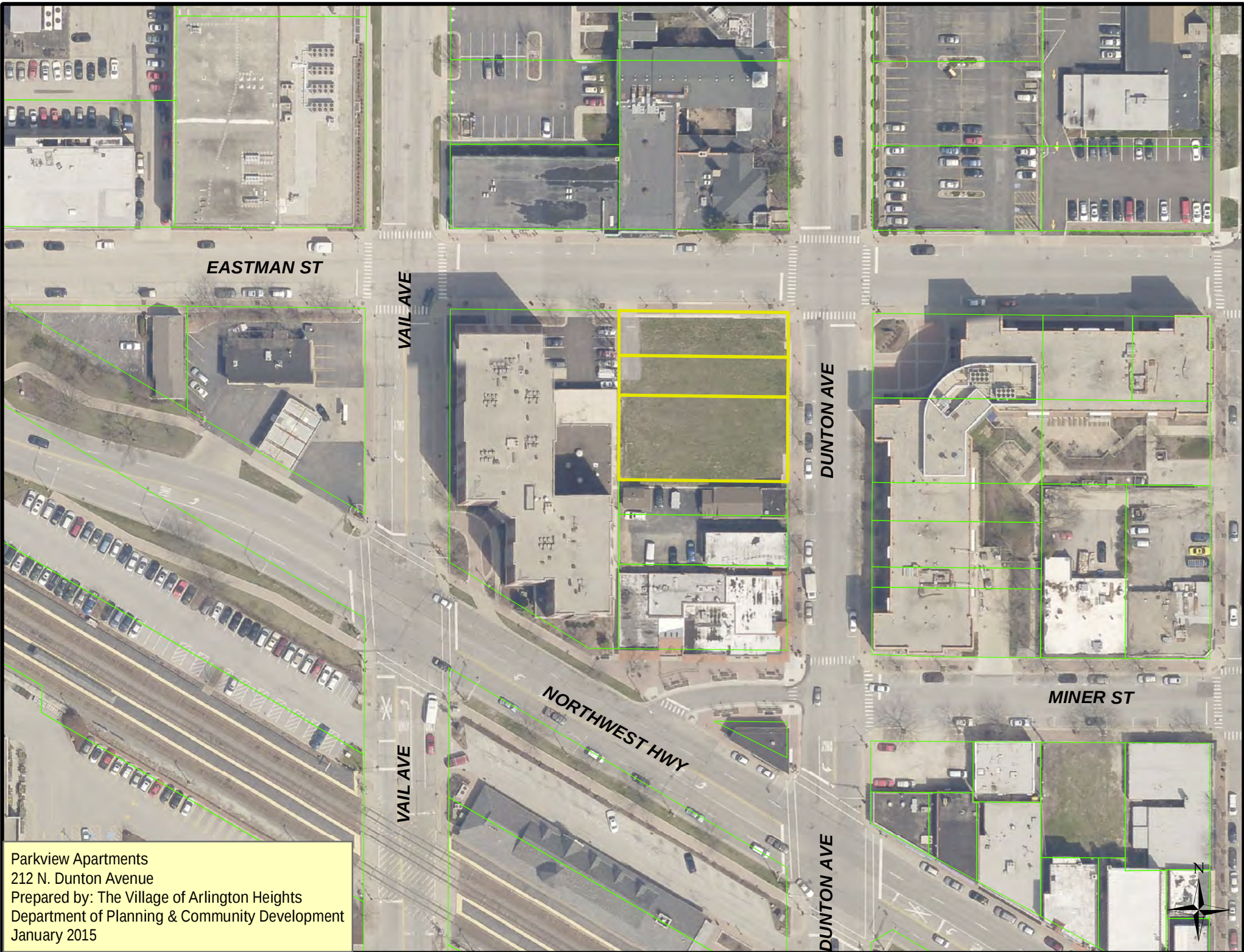
The Staff Development Committee has reviewed the Petitioner's request and recommends approval subject to the following additional conditions:

1. Prior to the issuance of a building permit, the petitioner shall pay a fee in lieu of on-site detention.
2. Prior to the issuance of a building permit, the petitioner shall be required to complete an indemnification agreement to indemnify and hold harmless the Village for the balconies on the north and east façades that overhang above the right-of-way.
3. In accordance with the Housing Commission motion at their August 8, 2014 meeting, the following shall be applicable:
 - a. The 7 affordable units shall be maintained as affordable in perpetuity under the Village's Affordable Rental Housing Guidelines.
 - b. The affordability requirements of an affordable housing financing program secured for the project (e.g. the Low Income Housing Tax Credit program), which are consistent with the requirements of the Village's Affordable Rental Housing Guidelines, may be temporarily followed with respect to the 7 units during the compliance period of the financing, but at all other times the requirements of the Village's Affordable Rental Housing Guidelines shall apply in perpetuity.
 - c. Any additional affordable units in the project, beyond the 7 affordable units required, are recommended for approval and shall comply with the affordability requirements associated with the project financing.
 - d. The owner, or the owner's designee, shall be responsible for reporting to the Village on a quarterly basis on compliance with the affordable housing requirements utilizing a form prescribed by the Village of Arlington Heights.
 - e. The bedroom mix of the 7 required affordable units shall be provided according to the ratios as proposed by the petitioner at the July 1, 2014 Housing Commission meeting resulting in 2 one-bedroom units, 4 two-bedroom units, and 1 three-bedroom unit. Any additional affordable units provided shall also comply as much as practical with the bedroom mix ratios proposed by the petitioner at the July 1, 2014 Housing Commission meeting, those approximate ratios being 20% one-bedroom units, 65% two-bedroom units, and 15% three-bedroom units.
4. The plans should ensure the placement of the exhaust venting is designed in such a manner that it does not impact adjacent residents as well as residents of the new building or potential development to the south.
5. The Petitioner shall comply with all Federal, State, and Village codes, regulations and policies.

____ January 22, 2015

Bill Enright, AICP
Deputy Director of Planning and Community Development

C: *Randy Recklaus, Village Manager*
All Department Heads



Parkview Apartments
212 N. Dunton Avenue
Prepared by: The Village of Arlington Heights
Department of Planning & Community Development
January 2015

APPROVED

PLAN

REPORT OF THE PROCEEDINGS OF A REGULAR MEETING
BEFORE THE VILLAGE OF ARLINGTON HEIGHTS
PLAN COMMISSION

COMMISSION

PARKVIEW APARTMENTS - 212 N. DUNTON AVE. - PC#14-013
FINAL PUD

REPORT OF PROCEEDINGS had before the Village of
Arlington Heights Plan Commission Meeting taken at the
Arlington Heights Village Hall, 33 South Arlington Heights
Road, 3rd Floor Board Room, Arlington Heights, Illinois on
the 28th day of January, 2015, at the hour of 7:30 o'clock p.m.

MEMBERS PRESENT:

JOE LORENZINI, Chairman
LYNN JENSEN
MARY JO WARSKOW
TERRY ENNES
BRUCE GREEN
SUSAN DAWSON
JOHN SIGALOS
JAY CHERWIN

ALSO PRESENT:

LATIKA BHIDE, Development Planner

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CHAIRMAN LORENZINI: Let's call this meeting to order please. Would you all please stand and recite the pledge of allegiance?

(Pledge of allegiance.)

CHAIRMAN LORENZINI: Latika, roll call please.

MS. Bhide: Commissioner Drost.

(No response.)

MS. Bhide: Commissioner Dawson.

(No response.)

MS. Bhide: Commissioner Cherwin.

COMMISSIONER CHERWIN: Here.

MS. Bhide: Commissioner Ennes.

COMMISSIONER ENNES: Here.

MS. Bhide: Commissioner Green.

COMMISSIONER GREEN: Here.

MS. Bhide: Commissioner Jensen.

COMMISSIONER JENSEN: Here.

MS. Bhide: Commissioner Sigalos.

COMMISSIONER SIGALOS: Here.

MS. Bhide: Commissioner Warskow.

COMMISSIONER WARSKOW: Here.

MS. Bhide: Chairman Lorenzini.

CHAIRMAN LORENZINI: Here. Okay, the next item on the agenda is approval of meeting minutes from the Comprehensive Plan of January 14, 2015. Any comments on the minutes?

COMMISSIONER JENSEN: So moved approval.

CHAIRMAN LORENZINI: Okay.

COMMISSIONER GREEN: Second.

CHAIRMAN LORENZINI: Second. All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Opposed?

(No response.)

CHAIRMAN LORENZINI: Very good. All right. The next item on the agenda is public hearing and there is really no public hearing scheduled for tonight. Other business, this brings us to Parkview Apartments, 212 North Dunton, PC #14-013. And Latika, we don't have any notices required for this, do we or don't we?

MS. Bhide: That's correct, no notices.

CHAIRMAN LORENZINI: Let it be shown Commissioner Dawson is now here.

Okay. So, where do we go next with the, Petitioner is here? Come forward please, state your name, spell it and give your address please.

MR. EZGUR: Good evening, Mr. Commissioner and members of the Commission. Michael Ezgur, E-z-g-u-r, attorney for the Petitioner,

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Parkview Dunton, LLC. And my address is 1030 West Chicago Avenue in Chicago, Illinois.

And I'm here before you to respectfully request your final PUD approval for our project in Dunton. The --

CHAIRMAN LORENZINI: I'm not sure if this is, if we need to, but let me swear you in. Raise your right hand?

(Witness sworn.)

CHAIRMAN LORENZINI: Thank you. Okay, go ahead.

MR. EZGUR: You will recall that in August 13th, we received approval for a preliminary PUD based on the project which is a seven-story apartment building, 45 units, 60 parking spots. We have complied with the Village requirements of the affordable with committing to seven in perpetuity. We have 1,254 square feet of retail. And once again, we have also secured some offsite parking with working with Staff at the south Vail garage, 15 spots overnight at our cost, the Petitioner's cost, and then additional parking during the day on the North Garage as available for retail to the extent as necessary.

We have, since August, been working with Staff to respond to all the comments that were required and I think we've done so adequately. And so, we are here to respectfully request your approval. And remain available for any questions.

CHAIRMAN LORENZINI: Okay, thank you. Latika?

MS. BHIDE: The Petitioner is here this evening seeking a final planned unit development for a seven-story building, 45 residential rental apartment, 1,314 square feet of commercial spaces, and 60 interior parking spaces. As you can see, this is the plan for the site, and the site is about 0.4 --

CHAIRMAN LORENZINI: Latika, could you get a little closer to the mic please? Thank you.

MS. BHIDE: Is this better?

CHAIRMAN LORENZINI: Yes.

MS. BHIDE: The site is approximately 0.4 acres in area. The ground units would be located on floors 3 to 7, and there would be about 1,314 square feet of retail commercial space on the first floor. A total of 60 parking spaces are located on the first and second floors. So, you can see, the first floor plan here with the commercial space in that corner, the northwest corner there, and two levels of parking spaces. The access to the garage will be provided in two locations, one on Dunton and one on Eastman, as you can see here.

And on September 2nd, 2014, the Village Board adopted an ordinance approving the preliminary planned unit development. There were a few variations along with that, and those were for the minimum yards for the combined side yard and the rear setback for the residential units. There was the variation to waive the required loading berth, and then a variation for proposed drive aisles.

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The Petitioner is now seeking a final planned unit development, which is in substantial compliance with the preliminary PUD ordinance. There were two conditions that were required, in the preliminary ordinance that were required to be completed before the final PUD. And one was that a fee in lieu of onsite detention be paid; that amount was established as \$6,273. The developer has requested to delay that payment until building permit, that they will note that they have secured financing, and the Engineering Division has agreed that this fee can be paid after they have provided a staging plan as well as a construction schedule.

That being said, I just have a couple of slides for the north elevation and the east elevation. This is a perspective view from the Dunton-Eastman intersection. And then the conditions of approval, so these are in addition to the preliminary PUD conditions, these are additional conditions of approval. That a fee in lieu of detention should be paid prior to issuance of a building permit. The Petitioner will be required to complete an indemnification agreement to hold the Village harmless for the balconies on the north and the east facade prior to building permit.

The Housing Commission motion is included here, that seven units be maintained as affordable in perpetuity under the Village's guidelines. The affordable requirements of the low income housing tax credit program that is secured for the project, they are consistent with the Village's affordable rental guidelines but they may be followed with respect to those seven units for the period of the, compliance period of financing. Any additional affordable units beyond the seven shall comply with the affordability requirements associated with the project financing. There are some reporting requirements, and the bedroom ratios were specified in the Housing Commission motion.

And then there is an addition that exhaust venting be designed in a manner that it doesn't impact either the residents of the new building or any potential new development. And the Petitioner has indicated that they will, this was an issue that was brought up at Village Board and they have indicated that they will comply with that at building permit. And then any federal, state and Village codes. So, that's all I have.

CHAIRMAN LORENZINI: Okay. This is not a public hearing but I guess we should have a motion to include the Staff report in the public record.

COMMISSIONER ENNES: So moved.

CHAIRMAN LORENZINI: Second?

COMMISSIONER GREEN: Second.

CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Opposed?

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(No response.)

CHAIRMAN LORENZINI: Thank you. Okay. Let's go to the questions. Lynn, would you like to start?

COMMISSIONER JENSEN: I think this is a good project. I am supportive of it. I do have questions of Staff actually. When we have an established neighborhood such as this, do we ever take a look at the parking requirements for the area and not just piecemeal as we have a project coming before us? Does anyone really assess how we're doing overall? Because you've got a lot of restaurants, you've got a lot of activity there, and it always strikes me, the insufficient parking. Does Staff ever take a broader view than just looking at the thing coming before the Commission?

MS. BHIDE: So, the code requirement for the project is established on a per project basis. So, for this development when they came in, 54 was established as the code requirement parking. Staff does continually look at the area. I know that Staff is looking at the allocation of parking spaces in that garage right now to see if it would be more effective if, you know, if the distribution could be better. So, yes, we do take a broader look. But for the project, it's established based on that project code requirement.

COMMISSIONER JENSEN: Okay. Well, you know, I really don't have any objection to the project in any way. I do have a concern and I'll talk about it, maybe after we pass the motion I may make a comment, really just striking the right balance between parking and retail when you're north of the railroad tracks. I still have a concern that we haven't really struck the right balance, but that's for the Village Board to ultimately decide. So, I'll pass at this point to the next Commissioner.

CHAIRMAN LORENZINI: Thank you. Mary Jo?

COMMISSIONER WARSKOW: I don't have any questions.

CHAIRMAN LORENZINI: Terry?

COMMISSIONER ENNES: I have one question. In the Staff report, under, there's a couple of conditions. In condition 12 -- oh, wait. In regard to the remediation plan by the Illinois EPA, has that been completed? Have you seen that and I just missed it?

MR. EZGUR: Do you have the --

MS. BHIDE: I know that the NFR letter, no further remediation letter has been issued by the Illinois EPA.

COMMISSIONER ENNES: Okay.

MS. BHIDE: But the preliminary planned unit development ordinance did say that a copy must be provided and that must be done prior to building permit. So, we don't have it yet.

MR. EZGUR: When we undertake construction, we're going to have the environmental people, we have to have the environmental people there to make sure that we are doing things in accordance with the

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proper methods of excavation, cleanup, removal of any, and remediation of the soil. So, that's certainly part of the plan.

COMMISSIONER ENNES: I know there was a question on an unknown, which is part of the reason that the developer did not want to be party down the road. Do we know, is there any containment, at this point is there any containment issue?

MR. EZGUR: We believe that there is and we believe that right now it's encapsulated. And we know when we build our building, there will be even better engineered barriers because we're going to have a big, huge concrete parking structure on top of it. So, there will not, there are no current issues and we do have the NFR letter. And when we dig in and when we develop, we'll be doing it in accordance with their guidelines and there will be a better condition than what exists now because once again we'll have this great, big concrete barrier.

COMMISSIONER ENNES: What was the source of the contamination? Is it from a spill?

MR. EZGUR: Just east of the site was a dry cleaner booth and that was a big issue in acquisition and due diligence.

COMMISSIONER ENNES: And so, based on if they're going to approve this to be encapsulated, they must feel that it's not going to migrate to a drain?

MR. EZGUR: Without question, yes, that is correct.

COMMISSIONER ENNES: That's the only issue. It's a good project to me. I'm looking forward to you being able to get it going.

MR. EZGUR: We'll see, pass that along.

COMMISSIONER GREEN: I think it's overall a good project. But I do have a comment about the lack of commercial space on the first floor. I think that the north end of the tracks here needs to have that space in order for it to compete if nothing else with the south of the tracks. I just would hate to see this as a precedent being set for other developments in the area. I would like to see, still I would like to see more commercial space on the first floor.

CHAIRMAN LORENZINI: Thank you, Bruce. Susan?

COMMISSIONER DAWSON: I don't have any questions.

CHAIRMAN LORENZINI: John?

COMMISSIONER SIGALOS: I just have two questions, just continuing with the containment of soil issue. If I remember, when we previously discussed this at the previous Plan hearing, it seems the area was remediated to a four-foot level and then asphalt was placed over this so that the top four feet is clean, filled, and so any building construction, footings, foundations and so forth for the parking garage, the building itself, would not go into that containment of soil. It would still be above what's in this four-foot clean filled area. Is that correct? I mean I wanted to know that if you see the structural drawings.

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MR. EZGUR: Yes, right. And so, well, I will say that typically what's done is that there is going to be an additional excavation typically that's needed for footings, et cetera. However, that soil has been removed and disposed of specially.

COMMISSIONER SIGALOS: Good.

MR. EZGUR: And so, I'm not sure how deep this is going, but I do assume from just prior from doing this a lot that typically that is, when it is removed, that would be taken to a special offsite facility.

COMMISSIONER SIGALOS: Correct.

MR. EZGUR: It would cost a little bit more to dispose of that soil, as you may know. And then once again though, then it's clean, what's been excavated is now clean and then the concrete barrier of the garage which has become what is technically an engineered barrier is once again better than what it is right now.

COMMISSIONER SIGALOS: And encapsulated.

MR. EZGUR: It's totally encapsulated. So, this is not an issue of migrating gases or fluids. It's just we have this stuff in the soil and that stuff will be encapsulated.

COMMISSIONER SIGALOS: I'm going to ask the question, and again I brought this up at the previous Plan Commission hearing, these are all rental apartments, not condominiums. And Latika, if the developer or the property owner was to change this at a future date to condominiums, does he have to come back to the Village to gain approval for that?

MR. EZGUR: We do.

MS. BHIDE: I'm trying to look at the conditions of the preliminary PUD and the ordinance, one of the conditions. Yes. So, one of the conditions was that they were approved as renting apartments and converting it to condominiums would require an amendment to the PUD. So, they would have to come back for the PUD amendment also.

COMMISSIONER SIGALOS: Well, it's unrelated but it is related, that the Timber Courts just went the opposite and they never came back to the Village of Arlington Heights. They started out as condominiums and now they're all rentals. They won't even sell you a unit there. If I wanted to go there and buy one as a condominium, they're strictly rental, and I come to find out that they never came back to the Village for that approval.

MS. BHIDE: Right, and I'd have to, I don't know if that's a condition that was included in their PUD ordinance. But for this one, we specifically have a condition that says if it is converted, it will have to come back for the PUD amendment also.

COMMISSIONER SIGALOS: Okay, that's fine. That's all I have, thank you.

CHAIRMAN LORENZINI: Jay?

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COMMISSIONER CHERWIN: Yes. Not many questions I guess, just real quick. I know in one of the notes there was a note from the Fire Safety planner where he indicated there were significant design changes to the project. Was that a reference just to his part of the project or --

MS. BHIDE: Right, let me clarify that. First, he doesn't really have concern. He just, typically they like to see the architect put together a list of what the changes are.

COMMISSIONER CHERWIN: Okay.

MS. BHIDE: But there were no concerns.

COMMISSIONER CHERWIN: And then the other thing I had thought was are we referencing the NFR or the provisions of the NFR at all in the plan? I didn't see it in there. And I don't know if that's, I can't remember who put the plan together, but would the restriction there contained in the NFR be referenced in the plan? And the other question I have would be similarly for the indemnification, just to see if we have that, a stand-alone agreement with ownership changes and stuff if the Village wanted to make sure that that's tied to the ownership of the property.

MS. BHIDE: Because there is not a --

CHAIRMAN LORENZINI: Latika?

MS. BHIDE: Sorry. Because there is not a plat here, it cannot be a condition of plat. But the indemnification, my understanding is that those agreements are how they've done an indemnification in the past. And then as far as the NFR letter, they are required to provide a copy of the remediation, we have a copy of the NFR letter but they are required to provide a copy of the remediation plan prior to building permit.

COMMISSIONER CHERWIN: No other questions.

CHAIRMAN LORENZINI: Okay. Thank you. Latika, under the recommendations, item 4, the plans should ensure the placement of the exhaust venting is designated in such a manner that it does not impact adjacent residences as well as the new building, how do we make sure that happens?

MS. BHIDE: So, it is a condition in the final PUD ordinance, and so we would check that in the plans coming for permit. So, we go through the preliminary and final PUD ordinances to make sure that all of the conditions in there were complied with.

CHAIRMAN LORENZINI: Okay. And on the, from the Community Services Bureau, they had a comment. Underground parking elevators and stairwells should be visible from the parking area to avoid creating hiding or ambush locations. Emergency telephones should be installed. How do we make sure all this is being done?

MS. BHIDE: We have the same thing. When plans come in for permit, we make sure that these conditions get carried through.

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CHAIRMAN LORENZINI: Okay. And to the Petitioner, you've got a construction schedule in here. As an engineer, I will see this. We rarely see these come before so I compliment you on that. That's all I have.

There is nobody here from the public for questions. It's not a public hearing anyway, so if nobody from the Commission has any other questions, if they want to make a motion?

COMMISSIONER ENNES: I'll make a motion.

A motion to recommend to the Village Board of Trustees approval of PC#14-013, a Final Planned Unit Development to allow the construction of a 7-story mixed use building that has a total of 45 residential rental apartment units, 1,314 square feet of commercial retail space on the first floor, and a total of 60 interior parking spaces.

This approval is contingent upon compliance with the recommendation of the Plan Commission and the follow recommendations detailed in the Staff report dated January 22, 2015:

RECOMMENDATION

The Staff Development Committee has reviewed the Petitioner's request and recommends approval subject to the following additional conditions:

1. Prior to the issuance of a building permit, the Petitioner shall pay a fee in lieu of onsite detention.
2. Prior to the issuance of a building permit, the Petitioner shall be required to complete an indemnification agreement to indemnify and hold harmless the Village for the balconies on the north and east facades that overhang above the right-of-way.
3. In accordance with the Housing Commission motion at their August 8, 2014 meeting, the following shall be applicable:
 - a. The 7 affordable units shall be maintained as affordable in perpetuity under the Village's affordable rental housing guidelines.
 - b. The affordability requirements of an affordable housing financing program secured for the project (e.g., the low income housing tax credit program), which are consistent with the requirements of the Village's affordable rental housing guidelines, may be temporarily followed with respect to the 7 units during the compliance period of the financing, but at all other times the requirements of the Village's affordable rental housing guidelines shall apply in perpetuity.

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- c. Any additional affordable units in the project, beyond the 7 affordable units required, are recommended for approval and shall comply with the affordability requirements associated with the project financing.
 - d. The owner or the owner's designee shall be responsible for reporting to the Village on a quarterly basis in compliance with the affordable housing requirements utilizing a form prescribed by the Village of Arlington Heights.
 - e. The bedroom mix of the 7 required affordable units shall be provided according to the ratios as proposed by the Petitioner at the July 1, 2014 Housing Commission meeting resulting in 2 one-bedroom units, 4 two-bedroom units, and 1 three-bedroom unit. Any additional affordable units provided shall also comply as much as practical with the bedroom mix ratios proposed by the Petitioner at the July 1, 2014 Housing Commission meeting, those approximate ratios being 20 percent one-bedroom units, 65 percent two-bedroom units, and 15 percent three-bedroom units.
4. The plans should ensure the placement of the exhaust venting is designed in such a manner that it does not impact adjacent residents as well as residents of the new building or potential development to the south.
5. The Petitioner shall comply with all federal, state, and Village codes, regulations and policies.

COMMISSIONER WARSKOW: Second.

CHAIRMAN LORENZINI: Okay. Roll call vote please.

MS. Bhide: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MS. Bhide: Commissioner Ennes.

COMMISSIONER ENNES: Yes.

MS. Bhide: Commissioner Green.

COMMISSIONER GREEN: Yes.

MS. Bhide: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MS. Bhide: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MS. Bhide: Commissioner Warskow.

COMMISSIONER WARSKOW: Yes.

MS. Bhide: Chairman Lorenzini.

CHAIRMAN LORENZINI: Yes.

MS. Bhide: Oh, sorry, Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

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MS. Bhide: Chairman Lorenzini.
CHAIRMAN LORENZINI: Yes. Okay. It's been a unanimous approval.

MR. EZGUR: Thank you very much.
CHAIRMAN LORENZINI: Thank you, good luck.
MR. EZGUR: Thanks.

CHAIRMAN LORENZINI: All right. There is nothing else in the agenda. Any other business, Latika?

MS. Bhide: No.
CHAIRMAN LORENZINI: Any Commissioners have anything to say?

COMMISSIONER JENSEN: Our next meeting is when?
MS. Bhide: In two weeks time.
CHAIRMAN LORENZINI: On the 11th?
MS. Bhide: The 11th.
COMMISSIONER JENSEN: Okay.

CHAIRMAN LORENZINI: All right. Do we have a motion to adjourn?

COMMISSIONER GREEN: I'd like to make that motion.
CHAIRMAN LORENZINI: Second?
COMMISSIONER SIGALOS: Second.
CHAIRMAN LORENZINI: All in favor?
(Chorus of ayes.)
CHAIRMAN LORENZINI: Thank you.
(Whereupon, the meeting was adjourned at 7:51 p.m.)

APPROVED

STATE OF ILLINOIS)
) SS.
COUNTY OF K A N E)

I, ROBERT LUTZOW, depose and say that I am a direct record court reporter doing business in the State of Illinois; that I reported verbatim the foregoing proceedings and that the foregoing is a true and correct transcript to the best of my knowledge and ability.

ROBERT LUTZOW

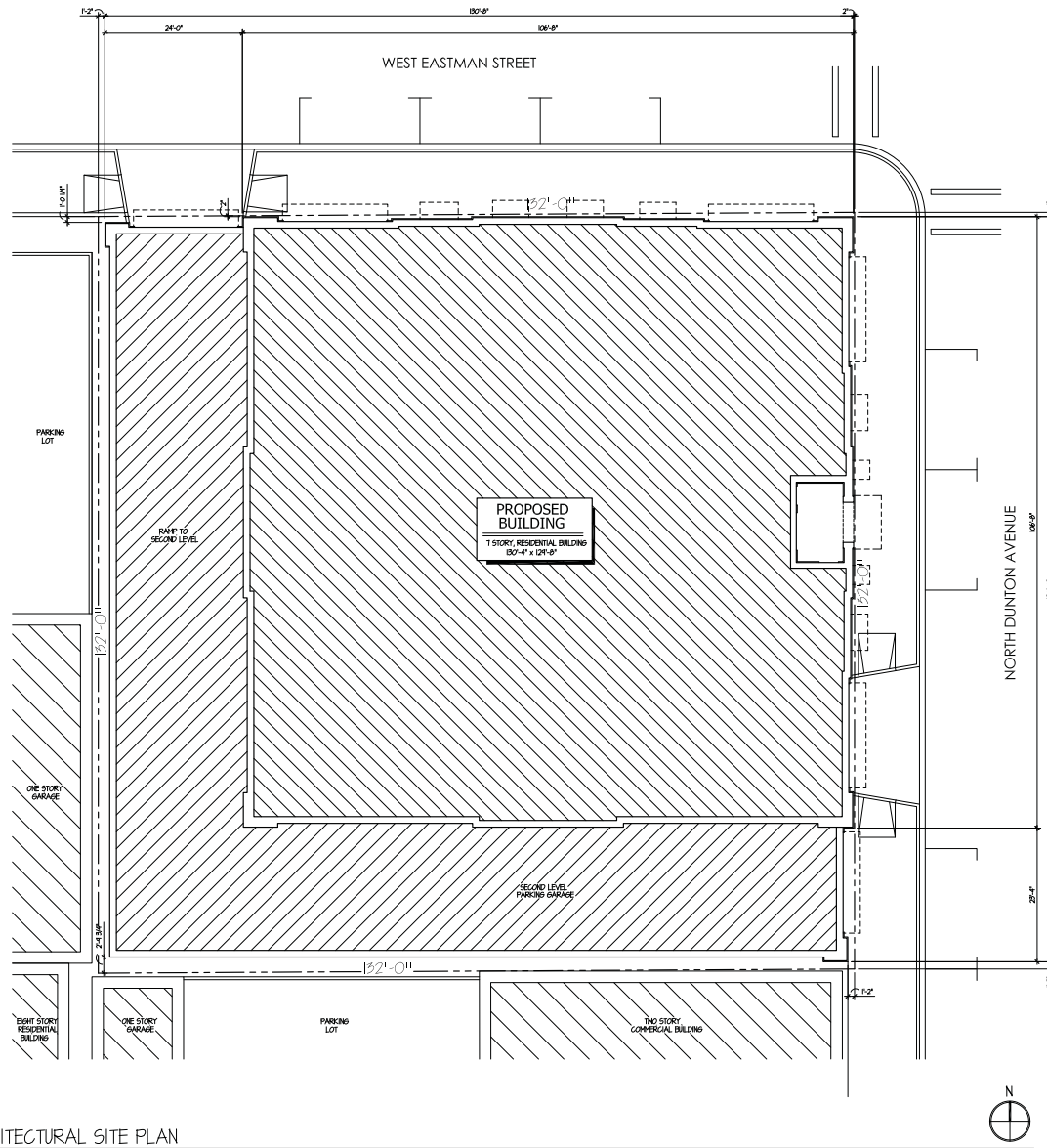
SUBSCRIBED AND SWORN TO

BEFORE ME THIS _____ DAY OF _____

_____, A.D. 2015.

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ARCHITECTURAL SITE PLAN
SCALE: 1" = 10'-0"

PROJECT	
PARKVIEW 212 N. DUNTON AVENUE ARLINGTON HEIGHTS, ILLINOIS	
LOT / ZONING DATA	
LOT AREA:	0.40 ACRES
EXISTING ZONING DISTRICT:	11424 SQ. FT.
PROPOSED ZONING DISTRICT:	18-0' CENTRAL BUSINESS DISTRICT / P.U.D.
	18-0' CENTRAL BUSINESS DISTRICT / P.U.D.
BUILDING DATA	
- DATA PER FLOOR / LEVEL:	
- BASEMENT LEVEL	1204 SQ. FT.
- GRADE LEVEL / FIRST FLOOR	8467 SQ. FT.
- LEASABLE RETAIL SPACE	134 SQ. FT.
- ASSIGNED PARKING	27 STALLS
- ASSIGNED PARKING w/o RETAIL SPACE*	130 STALLS
- SECOND FLOOR	1484 SQ. FT.
- ASSIGNED PARKING	19 STALLS
- THIRD FLOOR	1125 SQ. FT.
- RENTABLE AREA	818 SQ. FT.
- # OF RESIDENCES	4 UNITS
- FOURTH FLOOR	1125 SQ. FT.
- RENTABLE AREA	818 SQ. FT.
- # OF RESIDENCES	4 UNITS
- FIFTH FLOOR	1125 SQ. FT.
- RENTABLE AREA	818 SQ. FT.
- # OF RESIDENCES	4 UNITS
- SIXTH FLOOR	1125 SQ. FT.
- RENTABLE AREA	818 SQ. FT.
- # OF RESIDENCES	4 UNITS
- SEVENTH FLOOR	1125 SQ. FT.
- RENTABLE AREA	818 SQ. FT.
- # OF RESIDENCES	4 UNITS
- TOTAL ABOVE GROUND AREA	
- RENTABLE RESIDENTIAL AREA	44540 SQ. FT.
- ASSIGNED RESIDENT PARKING	54 STALLS
- GUEST PARKING w/ RETAIL SPACE	6 STALLS
- GUEST PARKING w/o RETAIL SPACE	11 STALLS
- RESIDENTIAL UNITS	45 UNITS
BULK DATA	
	PER ORDINANCE
- LOT COVERAGE	NA
- FLOOR AREA RATIO	95.48 + 16411 SQ. FT.
- BUILDING HEIGHT	300.00 + 8178 SQ. FT.
	171 STORIES / 168'-0"
YARD SETBACKS	
	PER ORDINANCE
- FRONT YARD / EAST	0'-0"
- EXTERIOR SIDE YARD / NORTH	0'-0"
- SIDE YARD / SOUTH	0'-0" AT FIRST
- REAR YARD / WEST	30'-0" ABOVE FIRST
	AS PROPOSED
- FRONT YARD / EAST	0'-2"
- EXTERIOR SIDE YARD / NORTH	0'-2"
- SIDE YARD / SOUTH	1'-3" AT FIRST/SECOND
- REAR YARD / WEST	24'-0" ABOVE SECOND
	1'-2" AT FIRST/SECOND
	25'-4" ABOVE SECOND
DENSITY	
- DENSITY ALLOWED	
- ONE BEDROOM	11,424 SQ. FT. LOT / 300 SQ. FT. = 580 UNITS
- TWO BEDROOM	(60) UNITS / ACRE MAX.
- THREE BEDROOM	11,424 SQ. FT. LOT / 400 SQ. FT. = 640 UNITS
	(60) UNITS / ACRE MAX.
- DENSITY PROPOSED	
- ONE BEDROOM	(6) UNITS x 300 SQ. FT. = 4800 SQ. FT. LOT
- TWO BEDROOM	(24) UNITS x 400 SQ. FT. = 16600 SQ. FT. LOT
- THREE BEDROOM	(5) UNITS x 500 SQ. FT. = 2500 SQ. FT. LOT
	(45) UNITS = 16400 SQ. FT. LOT REQUIRED
	(60) UNITS / ACRE PROPOSED
PARKING	
- PARKING REQUIRED	
- ONE BEDROOM	(60) UNITS x 1.0 STALLS PER UNIT = (60) STALLS
- TWO BEDROOM	(24) UNITS x 1.25 STALLS PER UNIT = (30) STALLS
- THREE BEDROOM	(5) UNITS x 1.5 STALLS PER UNIT = (8) UNITS
	(64) STALLS REQUIRED = 12 RATIO
- PARKING PROVIDED	
- GRADE LEVEL GARAGE PARKING	(27) STALLS PROVIDED
- W/O RETAIL SPACE	(130) STALLS PROVIDED
- 2nd LEVEL GARAGE PARKING	(33) STALLS PROVIDED
	(60) STALLS PROVIDED = 12 RATIO
	(63) STALLS PROVIDED = 14 RATIO
	- INCLUDES (3) HANDICAPPED STALLS
BUILDING CODE DATA	
CONSTRUCTION TYPE	
- TYPE 2A I.B.C. SECTION 602.2.1 ITEM #2, 4 SECTION 602.1, TABLE 601	
- NON-COMBUSTIBLE BUILDING MATERIALS	
- BUILDING TO BE FULLY SPRINKLERED	
FIRE SEPARATION ASSEMBLIES I.B.C. TABLE 508.4.1	
- 5-2 TO 14" = 1 HOUR	
- 5-2 TO 14" = 1 HOUR	
- 14" TO 14" = 1 HOUR	

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PROJECT

PARKVIEW

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DRAWING TITLE

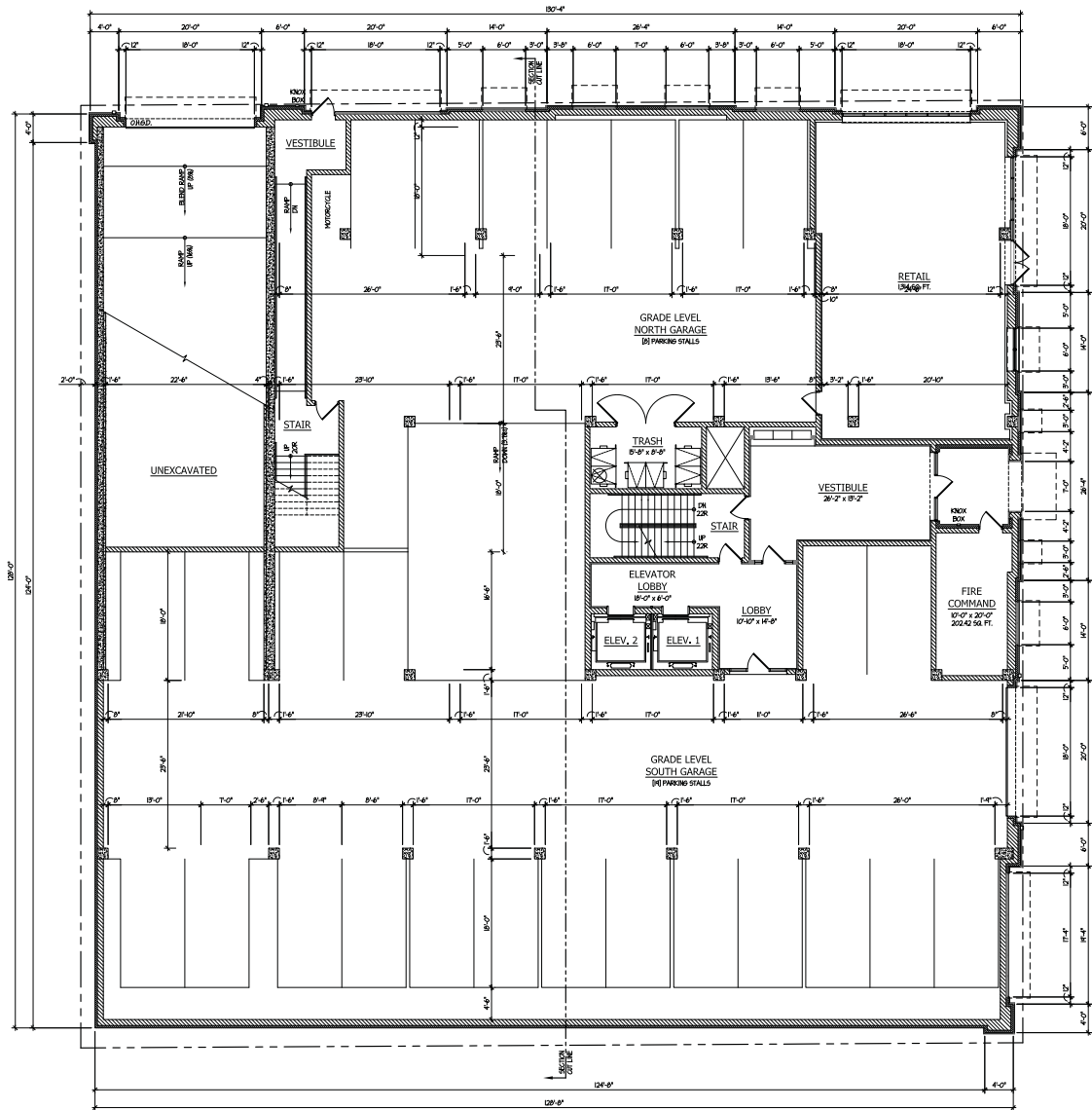
ARCH. SITE
PLAN & DATA

FILE NAME: 378614
DRAWN BY: RDL DATE: 3.26.14

NO.	REVISION PER	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	RDL
2	DESIGN DEVELOPMENT	5.1.14	RDL
3	D.C. SUBMITTAL	5.12.14	RDL
4	P.C. SUBMITTAL	5.23.14	RDL
5	VILLAGE COMMENTS	6.25.14	KCB
6	ADDITIONAL PARKING	7.11.14	KCB

JOB NO. 378614

SHEET NO. 1.P
OF 13



FIRST/GROUND PLAN W/ COMMERCIAL SPACE AT NORTHEAST CORNER

SCALE: 1/8" = 1'-0"



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DRAWING TITLE

**FIRST / GROUND
FLOOR PLAN**

FILE NAME: 3786-7P

DRAWN BY: RDL DATE: 3.26.14

NO.	REVIEWED FOR	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	RDL
2	DESIGN DEVELOPMENT	5.1.14	RDL
3	D.C. SUBMITTAL	5.12.14	RDL
4	P.C. SUBMITTAL	5.23.14	RDL
5	VILLAGE COMMENTS	6.25.14	KGB
6	ADDITIONAL PARKING	7.11.14	RDL

JOB NO. **378614**

SHEET NO. **2.PA**
OF 13

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PARKVIEW
212 NORTH DUNTON AVENUE
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DRAWING TITLE

& BSMNT. PLAN

FILE NAME: 3786-7P

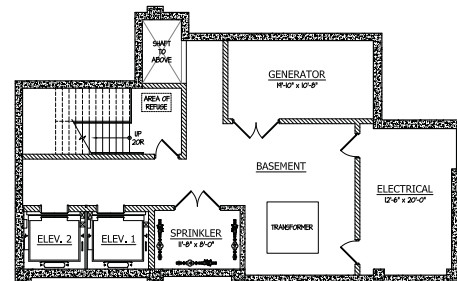
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NO.	REVIEWED FOR	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	RDL
2	DESIGN DEVELOPMENT	5.1.14	RDL
3	D.C. SUBMITTAL	5.12.14	RDL
4	P.C. SUBMITTAL	5.23.14	RDL
5	VILLAGE COMMENTS	6.25.14	KGB
6	ADDITIONAL PARKING	7.11.14	RDL

JOB NO. **378614**

SHEET NO. **2.PB**
OF 13

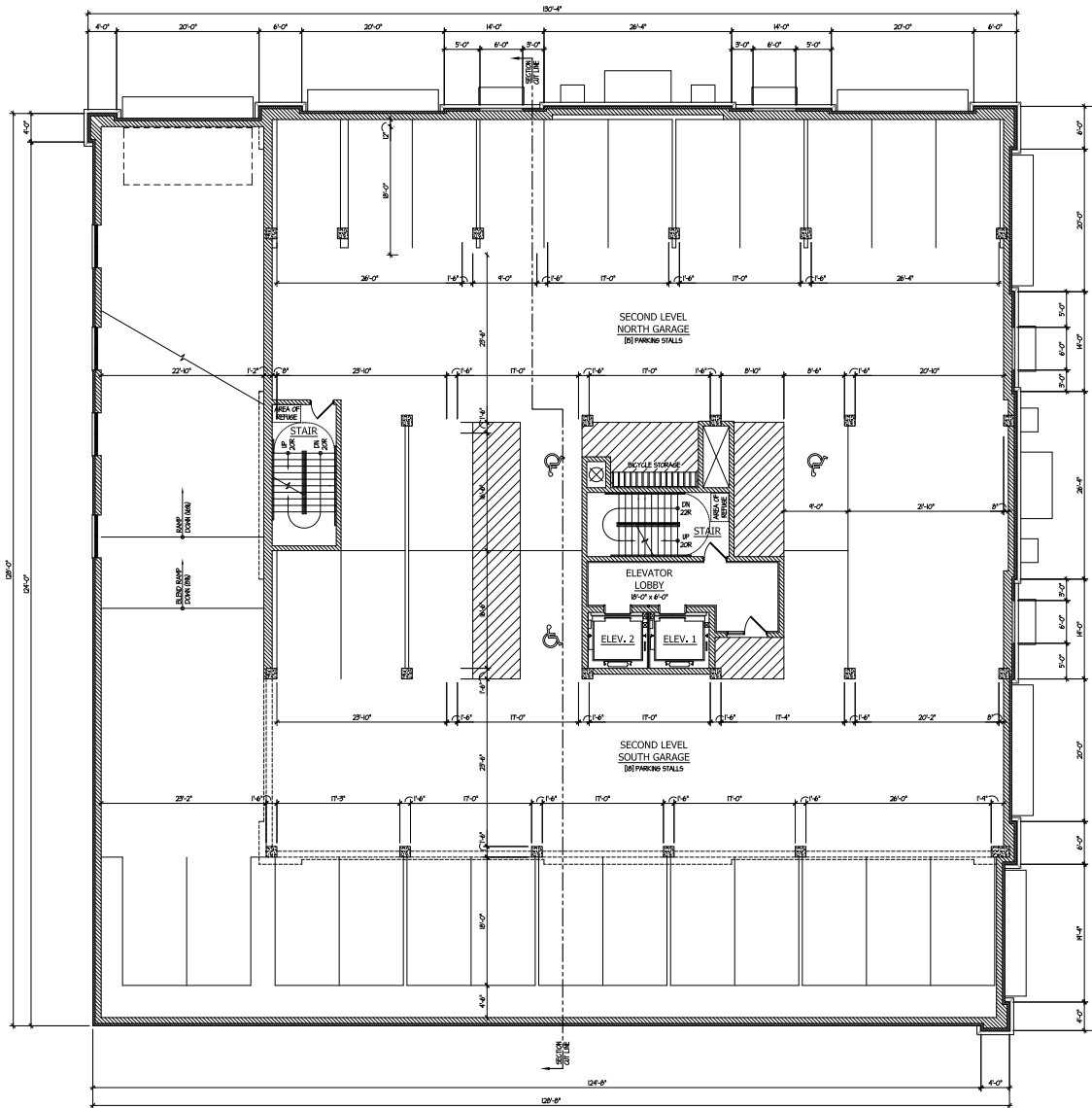
PROFESSIONAL DESIGN FROM LICENSE #184-002934



BASEMENT MECHANICALS PLAN
SCALE: 1/8" = 1'-0"



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SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"

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PROJECT

PARKVIEW
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DRAWING TITLE

**SECOND
FLOOR PLAN**

FILE NAME: 3786-7P

DRAWN BY: RDL

DATE: 3.26.14

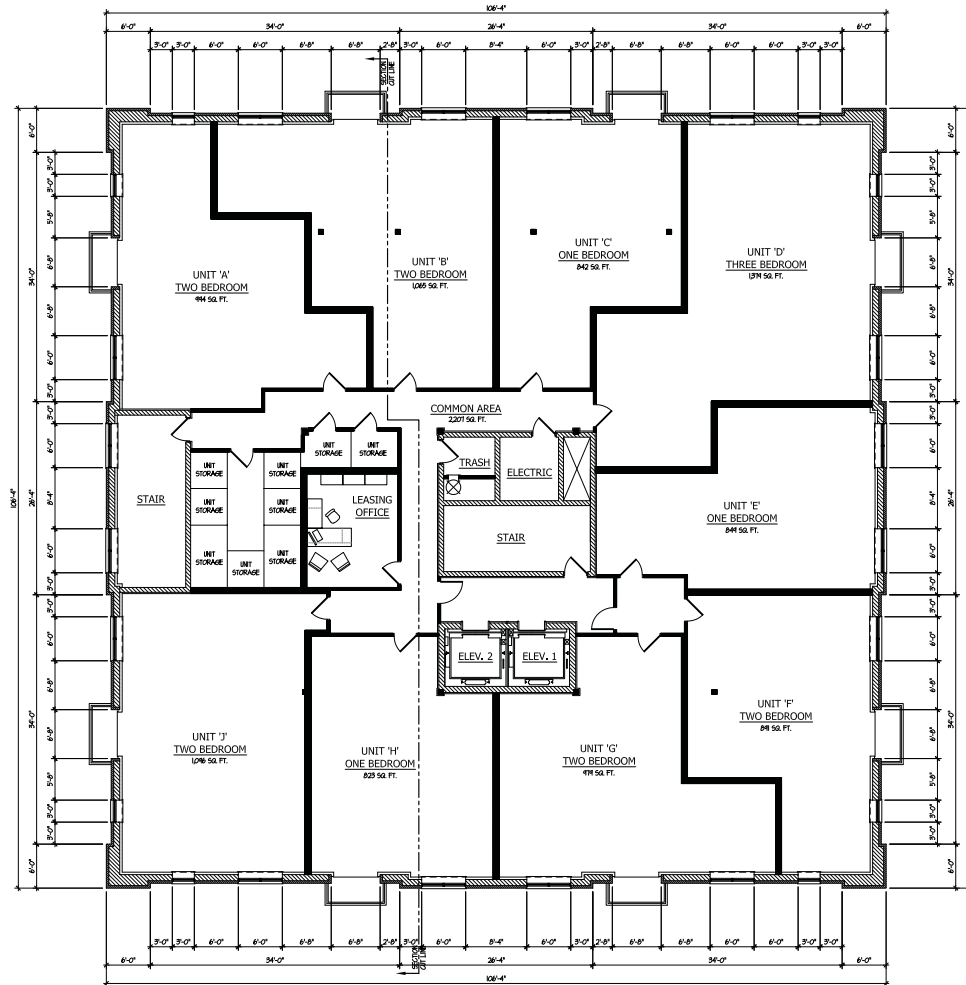
NO.	REVIEWED PER	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	RDL
2	DESIGN DEVELOPMENT	5.1.14	RDL
3	P.C. SUBMITTAL	5.12.14	RDL
4	P.C. SUBMITTAL	5.29.14	RDL
5	VILLAGE COMMENTS	6.25.14	KCB
6	ADDITIONAL PARKING	7.11.14	RDL

JOB NO. 378614

SHEET NO. 3.P
OF 13

PROFESSIONAL DESIGN FIRM LICENSE #184-002934

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TYPICAL RESIDENTIAL FLOOR PLAN (FLOORS 3-7)

SCALE: 1/8" = 1'-0"



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DRAWING TITLE

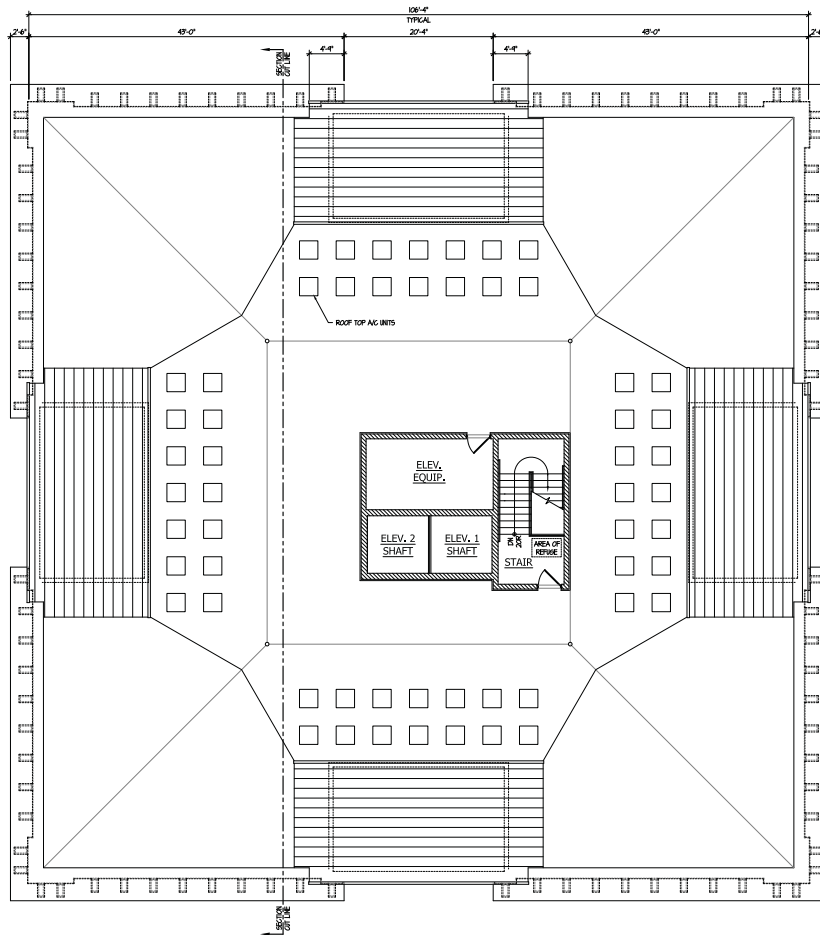
**TYP. RESIDENTIAL
FLOOR PLAN**

FILE NAME	3786-7P		
DRAWN BY	RDL	DATE	3.26.14
NO.	REVISED PER	DATE	
1	DESIGN DEVELOPMENT	4.10.14	
2	DESIGN DEVELOPMENT	5.1.14	
3	D. C. SUBMITTAL	5.12.14	
4	P. C. SUBMITTAL	5.23.14	
5	VILLAGE COMMENTS	6.25.14	
6	ADDITIONAL PARKING	7.11.14	

JOB NO. **378614**

SHEET NO. **4.P**
OF 13

PROFESSIONAL DESIGN FIRM LICENSE #184-002934



ROOF PLAN
SCALE: 1/8" = 1'-0"

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PROJECT
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DRAWING TITLE
ROOF PLAN

FILE NAME: 378614P
DRAWN BY: ROL DATE: 3.26.14

NO.	REVISION FOR	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	ROL
2	DESIGN DEVELOPMENT	5.1.14	ROL
3	D.C. SUBMITAL	5.12.14	ROL
4	P.C. SUBMITAL	5.23.14	ROL
5	VILLAGE COMMENTS	6.25.14	ROL

JOB NO. **378614**

SHEET NO. **5.P**
OF 13

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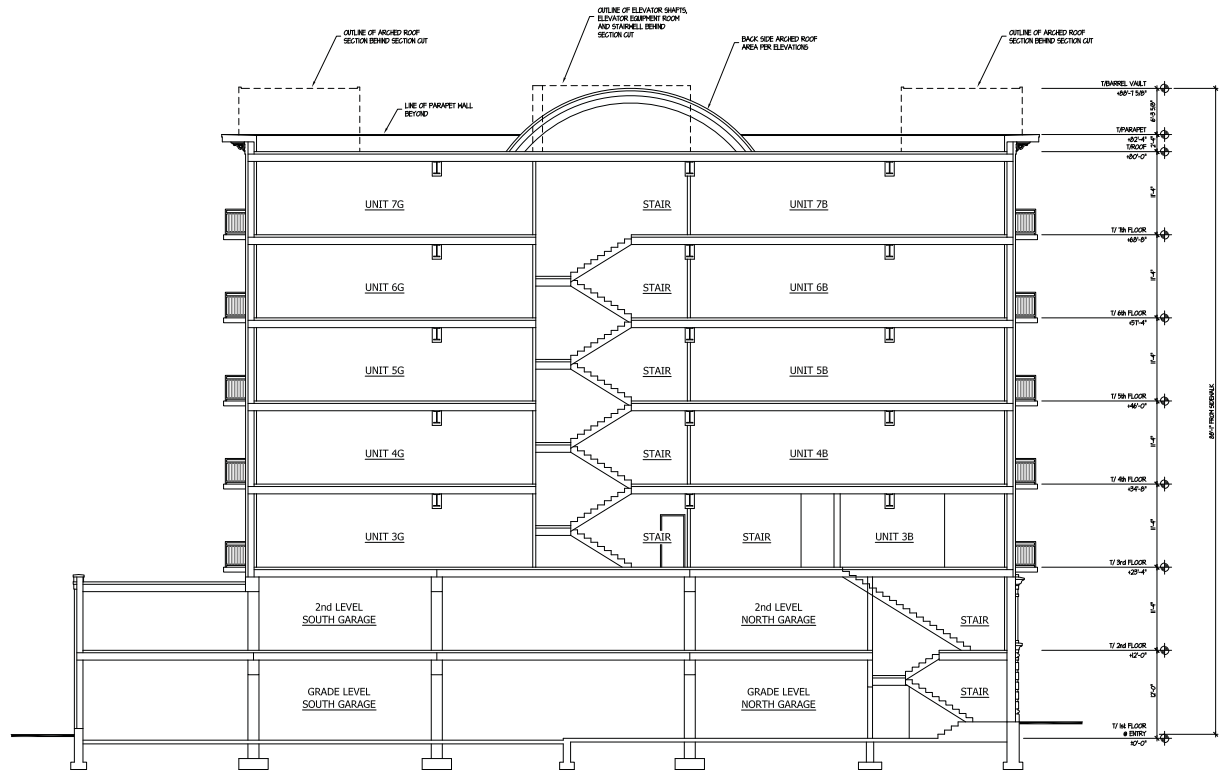
DRAWING TITLE
BUILDING SECTION

FILE NAME	378614	DATE	3/26/14
DRAWN BY	ROL		
NO.	REVISION FOR	DATE	BY
1	DESIGN DEVELOPMENT	4/10/14	ROL
2	DESIGN DEVELOPMENT	5/11/14	ROL
3	D. C. SUBMITTAL	5/12/14	ROL
4	P. C. SUBMITTAL	5/23/14	ROL
5	VILLAGE COMMENTS	6/25/14	KOB

JOB NO. **378614**

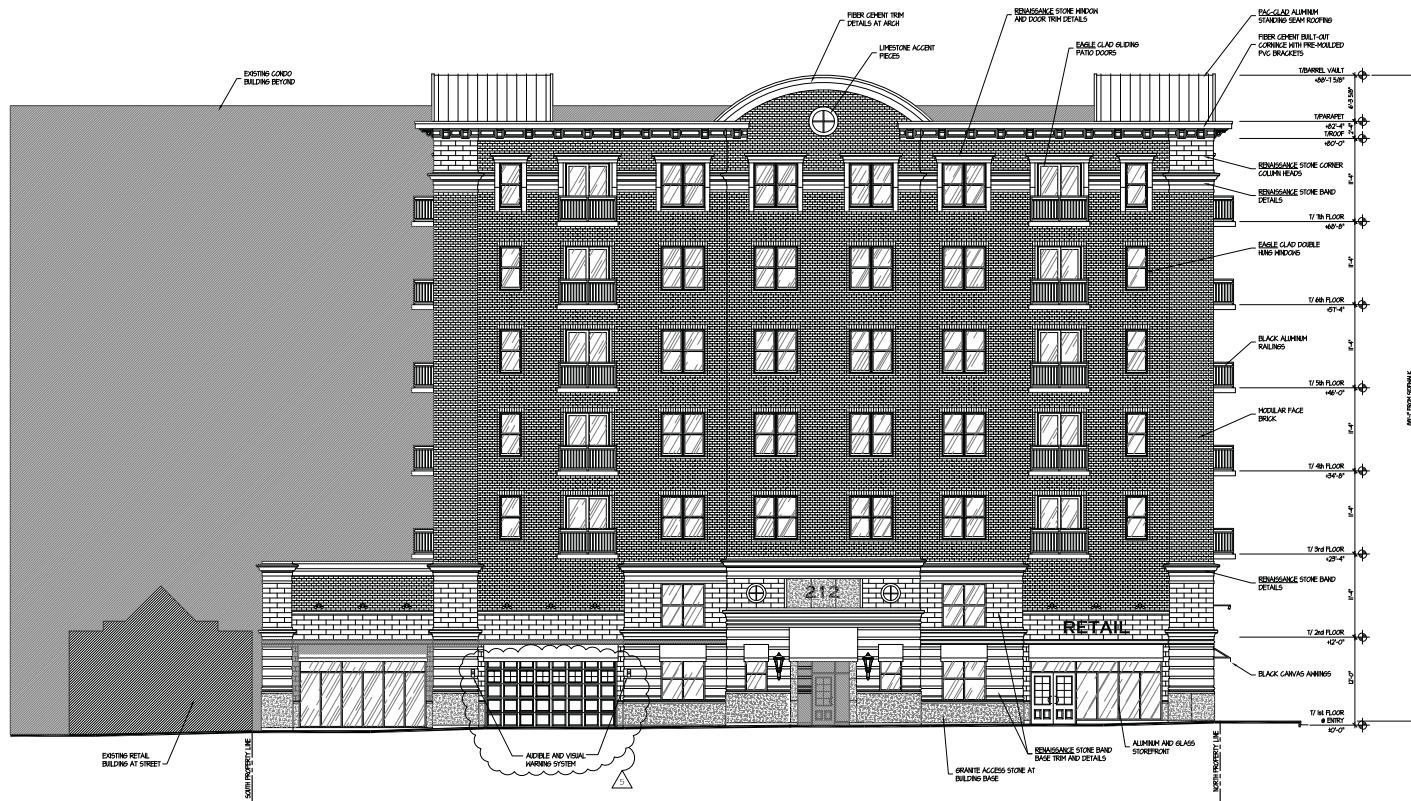
SHEET NO. **6.P**
 OF 13

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NORTH / SOUTH BUILDING SECTION LOOKING WEST
 SCALE: 1/8" = 1'-0"

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EAST ELEVATION
SCALE: 1/8" = 1'-0"

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PROJECT
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DRAWING TITLE
EAST ELEVATION

FILE NAME	378614	DATE	3.26.14
DRAWN BY	ROL		
NO.	REVIEWED PER	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	ROL
2	DESIGN DEVELOPMENT	5.11.14	ROL
3	D. C. SUBMITTAL	5.12.14	ROL
4	P. C. SUBMITTAL	5.23.14	ROL
5	REVISION COMMENTS	6.25.14	ROL

JOB NO. **378614**

SHEET NO. **7.P**
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NORTH ELEVATION
SCALE: 1/8" = 1'-0"

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DRAWING TITLE

NORTH
ELEVATION

FILE NAME: 378614-7P			
DRAWN BY: RDL		DATE: 3.26.14	
NO.	REVISION PER	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	RDL
2	DESIGN DEVELOPMENT	5.1.14	RDL
3	D. C. SUBMITAL	5.12.14	RDL
4	P. C. SUBMITAL	5.23.14	RDL
5	VILLAGE COMMENTS	6.25.14	KGB

JOB NO. 378614

SHEET NO. 8.P
OF 13



WEST ELEVATION
SCALE: 1/8" = 1'-0"

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DRAWING TITLE

WEST
ELEVATION

NO.	REVISION FOR	DATE	BY
1	DESIGN DEVELOPMENT	4.10.14	ROL
2	DESIGN DEVELOPMENT	5.1.14	ROL
3	D. C. SUBMITTAL	5.10.14	ROL
4	P. C. SUBMITTAL	5.20.14	ROL
5	VILLAGE COMMENTS	6.25.14	KOB

JOB NO. 378614

SHEET NO. 9.P
OF 13.



SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

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PROJECT

PARKVIEW
212 NORTH DUNTON AVENUE
ARLINGTON HEIGHTS, IL 60004

DRAWING TITLE

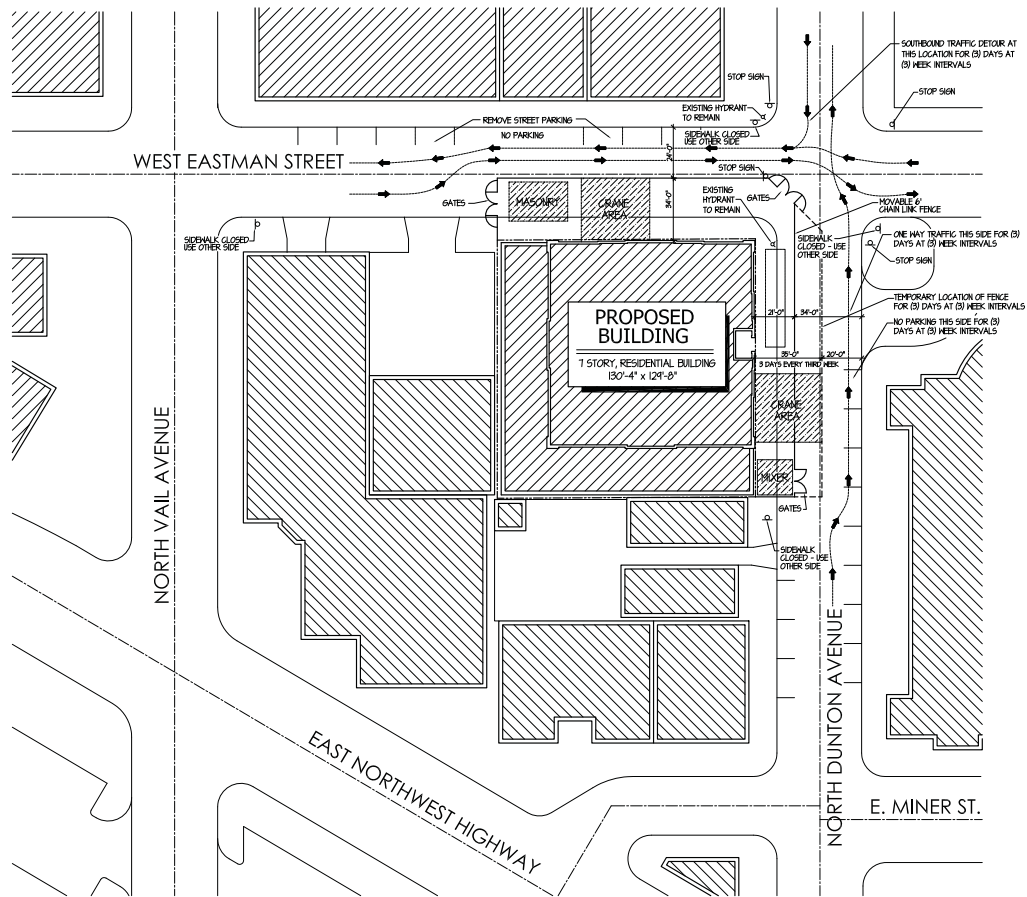
**SOUTH
ELEVATION**

FILE NAME: 37861P DATE: 3/26/14
DRAWN BY: ROL

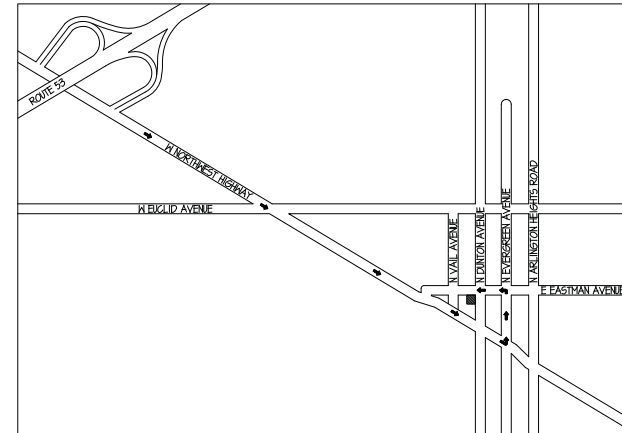
NO.	REVISION	DATE	BY
1	DESIGN DEVELOPMENT	4/10/14	ROL
2	DESIGN DEVELOPMENT	5/12/14	ROL
3	D. C. SUBMITTAL	5/12/14	ROL
4	P. C. SUBMITTAL	5/23/14	ROL
5	VILLAGE COMMENTS	6/25/14	KOB

JOB NO. **378614**

SHEET NO. **10.P**
OF 13



PROPOSED STAGING PLAN
SCALE: 1" = 30'-0"



PROPOSED DELIVERY ROUTE
NOT TO SCALE

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DRAWING TITLE
PROPOSED STAGING PLAN

FILE NAME	3786-7P	DATE	6.25.14
DRAWN BY	KGB	DATE	6.25.14
NO.	REVISION	DATE	BY
5	VILLAGE COMMENTS	6.25.14	KGB

JOB NO. **378614**

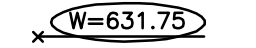
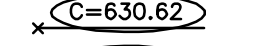
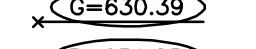
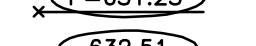
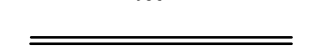
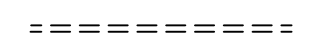
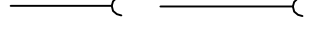
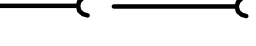
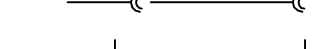
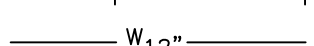
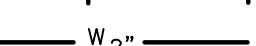
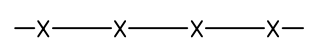
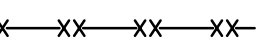
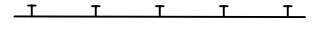
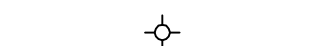
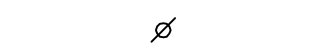
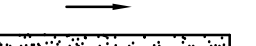
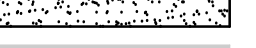
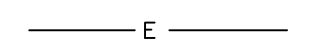
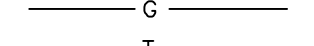
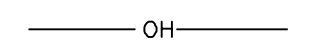
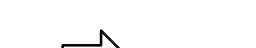
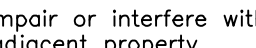
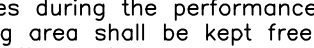
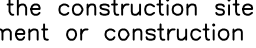
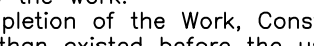
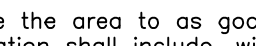
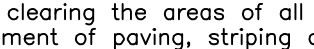
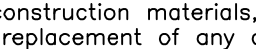
SHEET NO. **12.P**
OF 13

PARKVIEW APARTMENT BUILDING

212 N. DUNTON AVENUE
ARLINGTON HEIGHTS, ILLINOIS



MWRD LOCATION MAP
N.T.S.

EXISTING	LEGEND	PROPOSED
620.12	WALK GRADE	 W=631.75
624.21	CURB GRADE	 C=630.62
619.94	GUTTER GRADE	 G=630.39
618.82	PAVEMENT GRADE	 P=631.25
619.75	GRADE	 632.51
	CONTOUR	 639
	CONC. CURB TO BE REMOVED	
	RETAINING WALL	
	SANITARY SEWER	
	COMBINED SEWER	
	STORM SEWER	
	WATERMAIN	 W 2"
	METAL FENCE	 XX XX XX XX
	GUARD RAIL	
	DITCH FLOWLINE	
	MANHOLE	
	CATCH BASIN	
	INLET BASIN	
	VALVE VAULT	
	VALVE BOX	
	LIGHT POLE	
	WOOD POLE	
	FIRE HYDRANT	
	DIRECTION OF DRAINAGE	
	CONCRETE WALK/PAVEMENT	
	ASPHALT PAVEMENT	
	FIRE LANE	
	SILT FENCE	 S
	TREE	
	PROPERTY LINE	
	UNDERGROUND ELECTRIC	
	GAS MAIN	
	UNDERGROUND TELEPHONE	
	OVERHEAD WIRES	
	OVERLAND FLOW ROUTE	
	WOOD FENCE	

GENERAL DEVELOPMENT NOTES

- All work shall be performed in a manner so as not to unreasonably impair or interfere with the use, occupancy or enjoyment of, or with any business conducted on, any adjacent property.
- At all times during the performance of any Work all areas other than the construction site proper and the staging area shall be kept free from any loose dirt, debris, equipment or construction materials relating to the work.
- Upon completion of the Work, Constructing Party shall promptly restore the area to as good or better condition than existed before the use of the area commenced. Restoration shall include, without limitation, clearing the areas of all loose dirt, debris, equipment and construction materials, the repair or replacement of paving, striping and landscaping, and the repair or replacement of any and all damaged areas or improvements.

GENERAL NOTES AND SPECIFICATIONS

- All roadway and pavement construction shall comply with the requirements of the Illinois Department of Transportation "Standard Specifications for Road and Bridge Construction", latest edition, except as may be modified by the project plans and specifications.
- All underground construction shall comply with the requirements of the "Standard Specifications for Water and Sewer Main Construction in Illinois", Illinois Municipal League, latest edition, except as may be modified by project plans and specifications.
- Water mains shall be protected in accordance with the requirements of the Illinois EPA. Where a sewer crosses a water main, a minimum vertical separation of 18" shall be provided between the top of the sewer pipe and the bottom of the water main pipe. Where this 18" vertical separation is not provided or when the water main crosses below the sewer, the sewer shall be constructed to water main standards for a minimum of 10 feet on each side of the water main unless otherwise noted on the drawings. If the water main crosses beneath the sewer, 18" vertical separation shall be provided in all cases. Minimum water main cover is 5.5 feet. Minimum horizontal separation of 10' between sewer and water main is required.
- All sewer and water main trenches under or within 2 feet of existing or proposed curbs or roadway pavement shall be backfilled with compacted porous granular backfill (DOT gradation CA-6).
- Commonwealth Edition, A.T. & T. Telephone, NCOR Gas and other utility company facilities are not necessarily shown on the drawings and must be located in the field prior to construction. Call J.U.L.I.E. (1-800-892-0123) at least 48 hours prior to the start of construction.
- Any pavement or other improvements disturbed by contractor's operations shall be replaced in kind at no additional cost.
- Valve vault, catch basin, and manhole covers and rings shall be set in workmanlike manner in mastic bed.
- All elevations shown are NAVD 88 datum.
- The Village of Arlington Heights Building, Engineering, and Public Works Departments shall be notified at least two working days prior to the start of construction.
- All structures shall be clean at time of final acceptance by the Village at no additional cost.
- All work to meet all State and local codes and requirements.
- Water and sewer locations are shown on the drawing from the best available information and must be located in the field by the contractor prior to construction. Any discrepancy that the contractor may find with the plan shall be immediately reported to the engineer and the Village for resolution prior to proceeding with construction.
- Valve vault lids shall be stamped "Water", storm manhole covers shall be stamped "Storm", and sanitary manhole covers shall be stamped "Sanitary".
- PVC sanitary sewer pipe to be PVC SDR 26 pipe meeting the requirements of ASTM D 3034 with flexible elastomeric joints per ASTM D3212 unless otherwise noted on the drawings.
- D.I. sewer pipe to be cement-lined ductile iron, Class 52 conforming to ANSI specification A21.51 with push-on rubber gasket joints, ANSI A21.11.
- All sanitary sewer construction (and storm sewer construction in combined sewer areas), requires stone bedding with stone 1/4 inch to 1 inch in size, with minimum bedding thickness equal 1/4 the outside diameter of the sewer pipe, but not less than four (4) inches nor more than eight (8) inches. Material shall be DOT gradation CA-11 or CA-13 and shall be extended at least 12 inches above the top of the pipe when PVC pipe is used. Ductile iron does require stone bedding. If a concrete cradle or encasement is provided, bedding can be eliminated.
- All floor drains shall be connected to the sanitary sewer system. All downspouts and footing drains shall discharge into the storm sewer system.
- A non-shear mission coupling shall be used for the connection of sewer pipe of dissimilar materials.
- Concrete thrust blocks to prevent movement of water main under pressure shall be placed at all tees, valves, and bends of 11 1/4" and greater. Meg-a-lugs are an acceptable alternative to concrete thrust blocks.
- PVC Storm sewer pipe shall be PVC SDR 26 pipe meeting the requirements of ASTM D 3034 with flexible elastomeric joints per ASTM D 3212, except as noted.
- Concrete and reinforced concrete storm sewer to be type and class noted on the drawing with rubber gasket joints conforming to ASTM C-443.
- Water service lines (2 1/2" and smaller) shall be copper water tube, type K, soft temper, for underground service conforming to ASTM B-88 and B251 and also conforming to all Village of Arlington Heights requirements. Water mains and service lines larger than 2 1/2" shall be cement-lined ductile iron, Class 52, conforming to ANSI specification A21.51 with push-on rubber gasket joints. All fittings to be cement lined. Sterilization and pressure testing in accordance with the local governing authority's requirements is included.
- The contractor(s) shall indemnify the owner, Northwestern Engineering Consultants, P.C., and the municipality, their agents, etc. from all liability involved with the construction, installation and testing of the work on this project. The contractor(s) is (are) solely responsible for jobsite safety.
- All concrete used shall be I.D.O.T. Class SI, except for concrete pavement which shall be Class PV.
- When connecting to an existing sewer main by other than an existing wye, tee, or an existing manhole, one of the following methods shall be used:
 - Using a circular coring machine, core drill an opening into the existing pipe and install a saddle or prefabricated tee.
 - Remove an entire section of pipe (breaking only the top of one bell) and replace with a wye or tee branch section.
 - With pipe cutter, neatly and accurately cut out desired length of pipe for insertion of proper fitting, using a non-shear mission coupling to hold it firmly in place.
- All existing field drainage tile encountered or damaged during construction are to be restored to their original condition, properly rerouted, and/or connected to the storm sewer system. The contractor shall keep a record of all locations of field drainage tile encountered, and shall notify the Village Engineer whenever encountering a drainage tile.
- The contractor is responsible for maintaining a clean construction area and shall remove debris resulting from his operations. Open trenches or other construction hazards shall be protected with barricades at the end of each day's operations.
- The contractor shall be responsible for compliance with all of the requirements of the Occupational Safety and Health Act including those requirements for open cut trenches and sheeting and bracing as required. At no time will the engineer or any of his employees be held liable, either directly or as third party participants to any litigation concerned with the construction project.
- All existing buildings, foundations, utilities, landscaping, fences, and other improvements on adjacent properties shall be protected at all times during construction. The contractor is responsible to provide and install any materials, equipment, and/or manpower necessary to accomplish this.
- In order to prevent damage due to settlement, structural support shall be provided for the upper pipe at all water main/sewer crossings in accordance with standard drawings 19, 20, 21, 22, and/or 23 (whichever is applicable to the particular situation) as shown in the "Standard Specifications for Water and Sewer Main Construction in Illinois", 2009 edition.
- The sanitary sewer shall be tested in accordance with the specifications in the "Standard Specifications for Water and Sewer Main Construction in Illinois", and all Village of Arlington Heights and MWRD requirements including deflection testing and air testing. All sanitary manholes shall be tested for leakage in accordance with ASTM C1244-02 (vacuum test).
- All construction and traffic control within the highway right-of-way shall comply with all Illinois Department of Transportation, Cook County Department of Transportation and Village requirements. Pavement, curb, concrete walk or any other improvements disturbed by contractor's operations shall be replaced in kind.
- All excess excavated material shall become the property of the contractor and shall be removed from the site and legally disposed of by him. The contractor shall have a meeting with the developer prior to the start of earthwork operations to discuss his schedule and plan for the earthwork operations. The contractor shall comply with all the current requirements of the State of Illinois EPA Clean Construction and Demolition Debris (CCDD) Requirements.
- The contractor and its employees are responsible to comply with all the requirements of the IDOT "Confined Space Entry Policy" as published by IDOT, latest edition, insofar as it relates to entry into manholes, sewers, pipes, lift stations, vaults, wet wells, tanks, and other confined spaces that may be involved with this project.
- Any damage to perimeter street curbs and/or pavement caused by the contractor's activity shall be repaired by the contractor.
- The MWRD Local Sewer Section Field Office (708) 588-4055 must be notified at least two working days prior to the start of construction.
- Subgrade preparation for all pavements and other improvements shown on the drawings shall include topsoil stripping and removal of any underlying unstable/deteriorous material. Fill placement under all paved areas shall be compacted to 95% Modified Proctor density and shall comply with all the recommendations of the soils engineer.
- All work shall comply with the IEPA "Standard Specifications for Soil Erosion and Sediment Control" current edition. The contractor shall take whatever steps are necessary to control erosion on the site. Erosion control features shall be constructed concurrently with other work on the site. The contractor shall take sufficient precaution to prevent pollution of streams, lakes and reservoirs with fuels, oils, bitumens, calcium chloride or other harmful materials. He shall conduct and schedule his operations so as to avoid or minimize siltation of streams, lakes and reservoirs. Hauling will not be allowed when the work site is too wet to maintain acceptable conditions on adjacent streets. Adjacent streets and driveways shall be manually or mechanically swept periodically as may be required to maintain clean conditions.
- All streetlighting material and construction shall comply with the State of Illinois "Standard Specifications for Road and Bridge Construction" latest edition, "American Standard Practice for Roadway Lighting" current edition, the National Electric Code, current edition, and the current Village of Northfield standards.
- All sanitary manholes, (and storm manholes in combined sewer areas), shall have a minimum inside diameter of 48 inches, and shall be cast in place or precast reinforced concrete. Flexible connections conforming to ASTM C-923 are required at all manhole pipe connections. See manhole details, sheet C-6.
- Drainage from upstream properties shall not be blocked at any time in any manner by any of the proposed construction work shown on these drawings.
- The design engineer shall not be responsible for the means, methods, procedures, techniques, or sequences of construction not specified herein, nor for the safety on the job site, nor shall the design engineer be responsible for the contractor's failure to carry out the work in accordance with the contract documents.
- All abandoned sewers/force mains shall be plugged at both ends with a minimum of two (2) feet long non-shrink concrete/mortar plugs.
- Except for foundation/footing drains provided to protect buildings, and for underdrains serving green infrastructure, drain tiles/field tiles/underdrains/perforated pipes are not allowed to be connected to or tributary to combined sewers, sanitary sewers, or storm sewers tributary to combined sewers in combined sewer areas. Construction of new facilities of this type is prohibited; and all existing drain tiles and perforated pipes other than those serving green infrastructure, encountered within the project area shall be plugged or removed, and shall not be connected to combined sewers, sanitary sewers, or storm sewers tributary to combined sewers.
- All work shall conform to NRCS Standards as described in the current edition of the Illinois Urban Manual.

VILLAGE OF ARLINGTON HEIGHTS NOTES

- EXISTING SEWER AND WATER CONNECTIONS THAT SERVE THE PROPERTY SHALL BE ABANDONED AT THEIR RESPECTIVE MAINS IN ACCORDANCE WITH ALL ARLINGTON HEIGHTS PUBLIC WORKS DEPARTMENT REQUIREMENTS.
- ANY REQUIRED ADA DETECTABLE WARNING SURFACES SHALL BE EAST JORDAN IRON WORKS 24" X 24" PANELS, OR EQUAL, INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
- EXISTING BRICK PAVERS AND ADJACENT CONCRETE RIBBONS SHALL BE INSPECTED BY THE VILLAGE PUBLIC WORKS DEPARTMENT BOTH BEFORE AND AFTER CONSTRUCTION TO DEVELOP A CONDITION ASSESSMENT. ANY PORTIONS OF EXISTING BRICK PAVERS OR CONCRETE RIBBONS DAMAGED DURING CONSTRUCTION SHALL BE RESTORED IN KIND.

SPECIAL NOTE:

THE CONTRACTOR SHALL AT ALL TIMES CONDUCT HIS WORK IN A MANNER AS TO MINIMIZE HAZARDS TO VEHICULAR AND PEDESTRIAN TRAFFIC. TRAFFIC CONTROLS AND WORK SITE PROTECTION SHALL BE IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF CHAPTER 6 (TRAFFIC CONTROLS FOR HIGHWAY CONSTRUCTION AND MAINTENANCE OPERATIONS) OF THE ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS. ALL SIGNS, BARRICADES, FLAGGERS, ETC. REQUIRED FOR TRAFFIC CONTROL SHALL BE FURNISHED BY THE CONTRACTOR. ALL WORK IN THE ROADWAY RIGHTS OF WAY SHALL COMPLY WITH ALL IDOT AND VILLAGE OF ARLINGTON HEIGHTS STANDARDS AND REQUIREMENTS.

MWRD NOTE #9:

WHENEVER A SANITARY/COMBINED SEWER CROSSES UNDER A WATERMAIN, THE MINIMUM VERTICAL DISTANCE FROM THE TOP OF THE SEWER TO THE BOTTOM OF THE WATERMAIN SHALL BE 18 INCHES. FURTHERMORE, A MINIMUM HORIZONTAL DISTANCE OF 10 FEET BETWEEN SANITARY/COMBINED SEWERS AND WATERMAINS SHALL BE MAINTAINED UNLESS: THE SEWER IS LAID IN A SEPARATE TRENCH, KEEPING A MINIMUM 18" VERTICAL SEPARATION; OR THE SEWER IS LAID IN THE SAME TRENCH WITH THE WATERMAIN LOCATED AT THE OPPOSITE SIDE ON A BENCH OF UNDISTURBED EARTH, KEEPING A MINIMUM 18" VERTICAL SEPARATION. IF EITHER THE VERTICAL OR HORIZONTAL DISTANCES DESCRIBED ABOVE CAN NOT BE MAINTAINED, OR THE SEWER CROSSES ABOVE THE WATERMAIN, THE SEWER SHALL BE CONSTRUCTED TO WATERMAIN STANDARDS.



OPERATES
24 HOURS
365 DAYS

CALL J.U.L.I.E. 1-800-892-0123

WITH THE FOLLOWING:

CITY-TOWNSHIP: ARLINGTON HEIGHTS

SEC. & 1/4 SEC. NO. 9 1/4 SW 1/4 29-42-11

48 HOURS BEFORE YOU DIG
EXCLUDING SAT., SUN. & HOLIDAYS

INDEX OF DRAWINGS

- | | |
|-----|--|
| C-1 | TITLE SHEET |
| C-2 | SITE PLAN |
| C-3 | GRADING AND DRAINAGE PLAN |
| C-4 | UTILITY PLAN |
| C-5 | STORM WATER POLLUTION PREVENTION PLAN |
| C-6 | DETAILS |
| C-7 | VILLAGE STREETSCAPE DETAILS |
| C-8 | DEMOLITION PLAN |
| C-9 | PLAT OF SURVEY (EXISTING CONDITIONS)-BY OTHERS |

BENCHMARKS:

B.M. NO.1 = 704.05 (NAVD 88)=VILLAGE OF ARLINGTON HEIGHTS MONUMENT NO. 47 = 3" DIA. BRASS DISC IN TRAFFIC SIGNAL POLE BASE LOCATED AT THE NORTHWEST CORNER OF ARLINGTON HEIGHTS ROAD AND EUCLID AVENUE.

B.M. NO.2 = 714.40 (NAVD 88)=NORTH BONNET BOLT OF THE FIRE HYDRANT LOCATED AT THE SOUTHWEST CORNER OF DUNTON AVENUE AND EASTMAN STREET.

NOTE:

SEE PLAT OF SURVEY BY MICHAEL J. EMMERT SURVEYS, INC. DATED MAY 1, 2014 FOR DESCRIPTION OF EXISTING FEATURES WITHIN AND AROUND THE SITE.

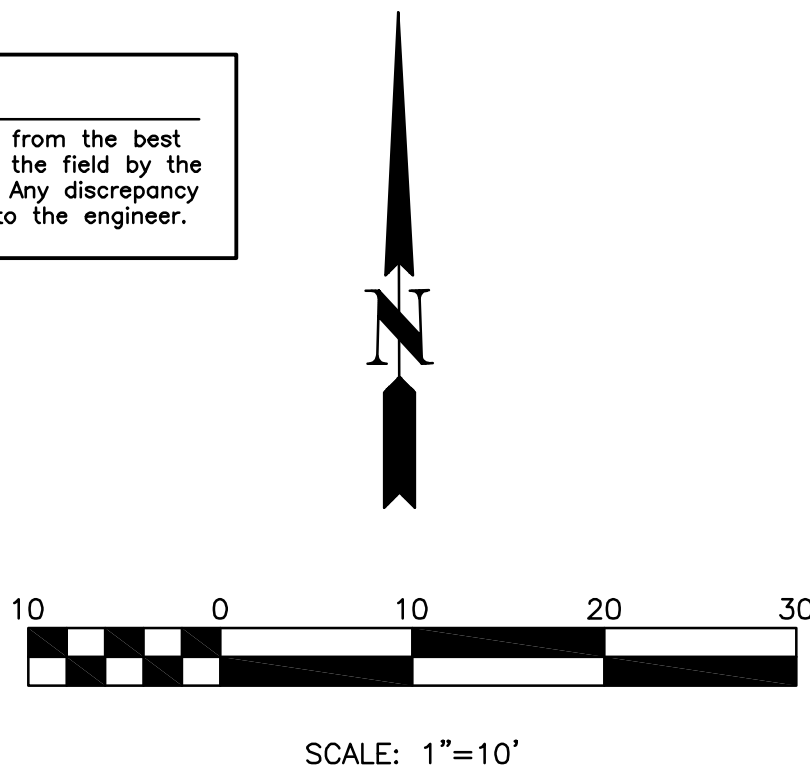
REVISIONS

NO.	DATE	DESCRIPTION

PREPARED BY

NORTHWESTERN ENGINEERING CONSULTANTS, P.C.
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002695
LICENSE EXPIRES APRIL 30, 2015
675 N. NORTH COURT
PALATINE, ILLINOIS 60067
(847) 520-8410
JANUARY 14 2015

Existing grades and improvements are shown from the best information available and must be verified in the field by the contractor prior to the start of construction. Any discrepancy with the plan shall be immediately reported to the engineer.



	OPERATES 24 HOURS 365 DAYS	CALL JULIE 1-800-892-0123
	WITH THE FOLLOWING: _____	
	COUNTY _____	COOK _____
	CITY-TOWNSHIP _____	ARLINGTON HEIGHTS _____
	SEC. & 1/4 SEC. NO.# _____	SW1/4 29-42-11 _____
48 HOURS BEFORE YOU DIG EXCLUDING SAT., SUN. & HOLIDAYS		

CIVIL ENGINEERS SITE PLANNERS LAND SURVYORS
NORTHWESTERN ENGINEERING
CONSULTANTS, P.C.
675 N. NORTH COURT PALATKA, ILLINOIS 60067 (647) 520-8410
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002695 EXP. 4-30-15

GRADING AND DRAINAGE PLAN
PARKVIEW APARTMENT BUILDING
212 N. DUNTON AVENUE
ARLINGTON HEIGHTS, ILLINOIS

[illegible]

GRADING NOTES

1. ACCESSIBLE PARKING SPACES AND THEIR ADJOINING ACCESS AISLES SHALL NOT EXCEED 2.0% SLOPE IN ANY DIRECTION.
2. ACCESSIBLE PEDESTRIAN ROUTES SHALL NOT EXCEED 2.0% CROSS SLOPE OR 5.0% RUNNING SLOPE.
3. ALL NON-PAVED AREAS OF THE SITE SHALL BE GRADED FOR POSITIVE DRAINAGE.

[illegible]

INSTALL "SIDEWALK CLOSED"
BARRICADE/SIGN PRIOR TO
THE START OF CONSTRUCTION.
MAINTAIN SIGN DURING THE
ENTIRE COURSE OF CONSTRUCTION.

EXIST. CONC. APRON
TO REMAIN IN PLACE WHILE
BEING USED AS TEMPORARY
CONSTRUCTION ENTRANCE.

EXIST. ASPHALT PAVEMENT
TO REMAIN IN PLACE WHILE
BEING USED AS TEMPORARY
CONSTRUCTION ENTRANCE.

PROPOSED
BUILDING

7 STORY RESIDENTIAL BUILDING
130'-4"(E-W) X 129'-8"(N-S)

EXISTING
TWO STORY
FRAME BUILDING

INSTALL "SIDEWALK CLOSED"
BARRICADE/SIGN PRIOR TO
THE START OF CONSTRUCTION. _____
MAINTAIN SIGN DURING THE
ENTIRE COURSE OF CONSTRUCTION.

CONSTRUCTION SEQUENCE

1. INSTALL SILT FENCE AT LOCATIONS AS INDICATED ON THE PLANS.
2. INSTALL STABILIZED CONSTRUCTION ENTRANCE.
3. PERFORM SITE DEMOLITION AS NOTED ON DEMOLITION PLAN (IF APPLICABLE).
4. CUT AND FILL SITE TO PLAN SUB-GRADE.
5. BEGIN BUILDING CONSTRUCTION.
6. CONSTRUCT UNDERGROUND IMPROVEMENTS, I.E. GAS MAIN, WATERMAIN AND STORM SEWER**, ETC.
7. CONSTRUCT PAVEMENT IMPROVEMENTS PER PLAN.
8. COMPLETE CONSTRUCTION OF SITE WITH PERMANENT STABILIZATION.
9. REMOVE TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES.
- ** INSTALL INLET PROTECTION FOR DRAINAGE STRUCTURES WHEN CONSTRUCTED.

SPECIAL NOTE:
Existing grades and improvements are shown from the best information available and must be verified in the field by the contractor prior to the start of construction. Any discrepancy with the plan shall be immediately reported to the engineer.

TYPICAL SOIL PROTECTION CHART

[illegible]

A= Kentucky Bluegrass @ 90 lbs/ac. Mixed with Perennial Ryegrass @ 30 lbs/ac.
 B= Kentucky Bluegrass @ 135 lbs/ac. Mixed with Perennial Ryegrass @ 45 lbs/ac.
 C= Spring Oaks @ 100lbs/ac.
 D= Wheat or Cereal Rye @150 lbs/ac.
 E= Spd
 F= Straw Erosion Control Blanket
 XXX= Irrigation needed

Irrigation should be provided as necessary to thoroughly establish growth.

OPERATES
24 HOURS
365 DAYS

 A circular sign with a diagonal line through it, indicating a prohibition. The sign features a shovel and a pair of crossed pickaxe handles, representing a 'No Dig' or 'No Excavation' warning.

CALL JULIE 1-800-892-0123

WITH THE FOLLOWING: _____

COUNTY _____ COOK

CITY-TOWNSHIP _____ ARLINGTON HEIGHTS

SEC. & 1/4 SEC. NO. # SW1/4 29-42-11

48 HOURS BEFORE YOU DIG
EXCLUDING SAT., SUN. & HOLIDAYS

INSPECTIONS AND MAINTENANCE

ALL EROSION CONTROL DEVICES AND MEASURES SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION AS REQUIRED UNTIL THE SITE ACTIONS OF THE SITE ARE STABILIZED. ALL EROSION CONTROL DEVICES AND MEASURES SHALL BE INSPECTED BY A REPRESENTATIVE OF THE GENERAL CONTRACTOR ONCE PER WEEK AND WITHIN 24 HOURS OF ANY STORM EVENT EXCEEDING 0.5" RAIN. WHEN INSPECTION REPORTS SHALL BE SUBMITTED TO THE OWNER. INSPECTION REPORTS SHALL BE SUBMITTED TO THE LOCAL, STATE OR FEDERAL OFFICIAL OF THE APPLICABLE MAINTENANCE REQUIREMENTS.

1. ANY INLET OR PIPE PROTECTION OR PERIMETER EROSION BARRIER THAT SHOWS SIGNS OF DETERIORATION OR UNDERMINING SHALL BE REPLACED OR REPAIRED AS REQUIRED.
2. CATCH BASINS SHALL BE CLEANED PERIODICALLY.
3. ANY SEEDED AREAS THAT SHOW SIGNS OF GULLIES OR EROSION SHALL BE REGRADED, RESEEDED, WATERED AND FERTILIZED AS REQUIRED TO MAINTAIN A COVER THAT IS ADEQUATE TO PREVENT EROSION.
4. SEDIMENT SHALL BE REMOVED FROM PERIMETER EROSION BARRIER WHEN SILT REACHES ONE HALF THE HEIGHT OF THE FENCE.
5. THE CONSTRUCTION ENTRANCE SHALL BE MAINTAINED TO PREVENT TRACKING OF MUD ONTO THE RIGHT OF WAY OR PUBLIC PARKING LOTS. TOP DRESSING SHALL BE INSTALLED AS REQUIRED ON THE CONSTRUCTION ENTRANCE AT NO ADDITIONAL COST TO THE OWNER.
6. ANY MUD OR DEBRIS TRACKED ONTO A PUBLIC ROAD OR PARKING LOT SHALL BE REMOVED BY THE CONTRACTOR TO THE SATISFACTION OF THE JURISDICTIONAL BODY CONTROLLING THE ROAD OR PARKING LOT. THIS WORK SHALL BE PERFORMED AT NO ADDITIONAL COST TO THE OWNER.

STORM WATER POLLUTION PREVENTION PLAN GENERAL NOTES

This Storm Water Pollution Prevention Plan has been prepared in compliance with the requirements of the Village of Arlington Heights and the State of Illinois. The work to be done is stripping, stockpiling and grading of the project site shown in detail on the contract drawings. The following notes and requirements shall apply to work performed on this project:

1. Soil Erosion and sediment control features shall be constructed prior to the commencement of utility disturbance.
2. Erosion control will be allowed when the work site is too wet to maintain acceptable conditions on adjacent streets.
3. Erosion control shall be manually or mechanically swept periodically as may be required, minimum of each working day or as directed by Village Inspector. Village streets are to be kept free from mud and debris.
4. Erosion control shall be installed in a sump as indicated on the drawings. The rims will be kept at final grade. A temporary 1 foot deep sump shall be excavated in a 10 foot diameter circle around the structure to catch any silt runoff. The sump will be inspected after each rain and cleaned as required.
5. Erosion control shall be installed and surrounded by a geotextile fabric silt fence to intercept sediment-laden runoff from the stockpile. The fence shall be continuously maintained and sediment shall be removed to restore planned capacity as required.
6. Erosion control shall be installed and maintained for a minimum of 30 days or more than 14 days, they shall be protected with temporary vegetative cover.
7. No material from construction site shall be discharged to the storm sewer.
8. Erosion control shall be installed and maintained by the contractor or the Village Inspector to prevent erosion from taking place during the course of the construction project.
9. Erosion control shall be installed with the minimum amount of disturbance to the cost of such compliance in the total price bid for his contract.
10. Erosion control features shall be inspected every 7 days or after 1/2" of rainfall.
11. General Erosion control features shall be inspected every 7 days or after 1/2" of rainfall. The general contractor will be responsible for inspection and repair during construction. The Village Inspector will be responsible for erosion control. If the contractor has completed the project.
12. Erosion control shall conform to NRCS Standards or describe in the latest edition of the Illinois Urban Manual.
13. Install filter fabric erosion control material under the rim of the existing storm structure to protect material from entering the storm sewer system during construction project. Filter fabric shall be Type or, equal, shall extend a minimum of 12" beyond the rims in all directions. The filter fabric shall be secured to the structure with 2" x 4" wooden stakes. The Contractor shall use extreme care not to allow eroded material to enter the storm structure when removing or changing the filter fabric.
14. Erosion control shall be required to control silt in the project. A water truck shall be kept on the site at all times during mass earthwork construction, if required by the Village Inspector. The Contractor shall be responsible for the water truck and for the water truck control measures during the construction project shall be given to the Village Public Works Department prior to the start of construction.
15. Erosion control shall be protected by the Village Inspector according to the "Typical Soil Protection Chart" on this sheet.
16. Erosion control measures and inspections shall be documented on a site in the site superintendent's log book.
17. A copy of the approved Storm Water Pollution Prevention Plan shall be maintained on the site at all times.
18. All wash water (concrete trucks, vehicle cleaning, equipment cleaning, etc.) shall be detained in a sump.
19. Rubbish, trash, garbage, litter, or other such materials shall be deposited into sealed containers. Rubbish shall be placed in a sealed container and removed through the action of rain or stormwater discharge into drainage ditches or waters of the State.
20. All Contractors and Subcontractors involved with storm water pollution prevention shall obtain a permit from the Illinois Department of Transportation (IDOT) and the State Pollution Discharge Elimination General Permit (NPDES Permit) and become familiar with their contents. The permit shall be maintained on the project site.
21. Additional best management practices shall be implemented as dictated by conditions at no additional cost to the owner throughout all phases of construction.
22. Erosion control shall be installed and maintained by the Contractor, federal, state, or local requirements or manual of practice. As applicable Contractor shall implement additional measures if permitted by the Village Inspector.
23. All temporary erosion and sediment control items are to be removed within thirty (30) days of the site's final stabilization by the contractor.
24. Erosion control shall be installed within the project area and the project as well as all construction activities involved in making any connections to utilities outside the boundaries of the project. Erosion control items in this plan, The Storm Water Pollution Prevention Plan shall cover all such activities.
25. The contractor shall plan for the following activities: sodding, seeding and other permanent ground cover.

Contractor Certification Statement: "I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) General Permit No. ILR-10 that authorizes the storm water discharges associated with activity from the construction site identified as part of this certification."

Owner Certification Statement: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for its operation, I am aware that the information submitted is true to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

CIVIL ENGINEERS SITE PLANNERS LAND SURVEYORS
NORTHWESTERN ENGINEERING
CONSULTANTS, P.C.
675 N. NORTH COURT PALATKA, ILLINOIS 60067 (847) 520-8410
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 194-002695 EXP. 4-30-15

FORM WATER POLLUTION PREVENTION PLAN
ARKVIEW APARTMENT BUILDING
212 N. DUNTON AVENUE
ARLINGTON HEIGHTS, ILLINOIS

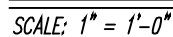
REVISIONS	

DRAWN BY: KRL
CHECKED BY: DMH
DATE: 1-14-15
SCALE: 1"=10'

DRAWING NO.
C-5

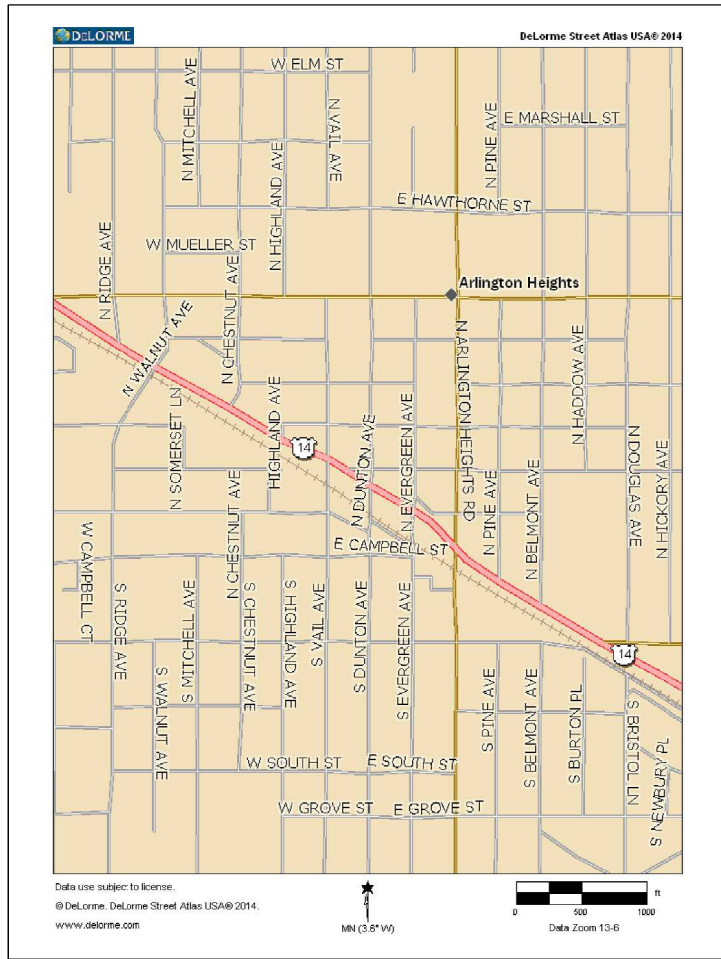
JOB NO.
14-13

THIS ITEM SHALL BE PAID FOR AT THE CONTRACT PRICE PER "EACH" FOR TRASH RECEPTACLE, WHICH SHALL BE FULL COMPENSATION FOR FURNISHING THE LABOR AND MATERIALS FOR FURNISHING AND INSTALLING THE RECEPTACLE AS SPECIFIED.



JOB NO.
14-13

ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002695 EXPIRES 4-30-15



VICINITY MAP
FLOOD ZONE

MICHAEL J. EMMERT SURVEYS, INC., DOES HEREBY CERTIFY THAT WE HAVE EXAMINED THE FLOOD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY OF THE FEDERAL INSURANCE ADMINISTRATION AND DETERMINED THE FOLLOWING:
PROPERTY IS LOCATED WITHIN COMMUNITY NUMBER - 170056
ON MAP DATED - AUGUST 19, 2008
ON PANEL NUMBER - 17031C0203J
AND FIND THAT THE PROPERTY IS LOCATED WITHIN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN)

BEARING BASIS

THE CENTERLINE OF N. DUNTON AVENUE IS ASSUMED TO BE SOUTH 00 DEGREES 26 MINUTES 29 SECONDS EAST

ZONED "B-5" DOWNTOWN DISTRICT

ZONING INFORMATION AS PER VILLAGE OF ARLINGTON HEIGHTS ONLINE ZONING MAP
LEGALLY DESCRIBED AS FOLLOWS:

LOTS 1 AND 2 IN BLOCK 15 IN TOWN OF DUNTON, (NOW ARLINGTON HEIGHTS), IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 17,507 SQ. FT. OR 0.4019

ACRES

THE FOREGOING LEGAL DESCRIPTION DESCRIBES THE SAME PROPERTY AS SHOWN IN SCHEDULE A OF TITLE INSURANCE COMMITMENT NUMBER 1410 NW1700809 AH BEARING AN EFFECTIVE DATE OF APRIL 4, 2014 AS PREPARED BY CHICAGO TITLE INSURANCE COMPANY.

THE SUBJECT PROPERTY ADJOINS EASTMAN STREET (A PUBLIC STREET) ON THE NORTH AND ADJOINS N. DUNTON AVENUE (A PUBLIC STREET) ON THE EAST. DIRECT ACCESS IS PROVIDED VIA THE AFOREMENTIONED STREETS.

SCHEDULE B GENERAL EXCEPTIONS

ITEMS 1 THROUGH 7 - NOT SURVEY RELATED

8. PERMANENT INDEX NUMBERS

03-29-325-004-0000

03-29-325-005-0000

03-29-325-006-0000

ITEMS 9 THROUGH 22 - NOT SURVEY RELATED

END OF SCHEDULE B

NOTES:

1. SURVEY SHOWN HEREON IS OF VACANT PROPERTY.
2. SURVEY SHOWN HEREON IS LIMITED TO ABOVE GROUND VISIBLE IMPROVEMENTS AND NO UNDERGROUND INFORMATION IS INTENDED TO BE PROVIDED.
3. ALL UTILITIES APPEAR TO ENTER THE PROPERTY VIA A PUBLIC RIGHT OF WAY.
4. THE SUBJECT PROPERTY APPEARS TO DRAIN INTO A PUBLIC RIGHT OF WAY.
5. THERE IS NO OBSERVABLE EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS WITHIN RECENT MONTHS.
6. THERE ARE NO CHANGES IN STREET RIGHT OF WAY LINES EITHER COMPLETED OR PROPOSED TO THE BEST OF OUR KNOWLEDGE, AND AVAILABLE FROM THE CONTROLLING JURISDICTION.
7. THERE IS NO OBSERVABLE EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS.
8. THERE IS NO OBSERVABLE EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL OR CEMETERY.

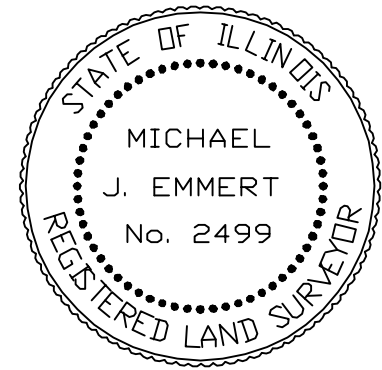
PLAT OF SURVEY
ALTA \ACSM LAND TITLE SURVEY
by
Michael J. Emmert Surveys, Inc.

AS PER MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS EFFECTIVE FEBRUARY 23, 2011 ITEM 7 CERTIFICATION
THE PLAT OR MAP OF AN ALTA/ACSM LAND TITLE SURVEY SHALL BEAR ONLY THE FOLLOWING CERTIFICATION, UNALTERED, EXCEPT AS MAY BE REQUIRED PURSUANT TO SECTION 3.B

TO: UP DEVELOPMENT, LLC AND
CHICAGO TITLE INSURANCE COMPANY
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS IN 2011.
THE FIELD WORK WAS COMPLETED ON MAY 1, 2014.

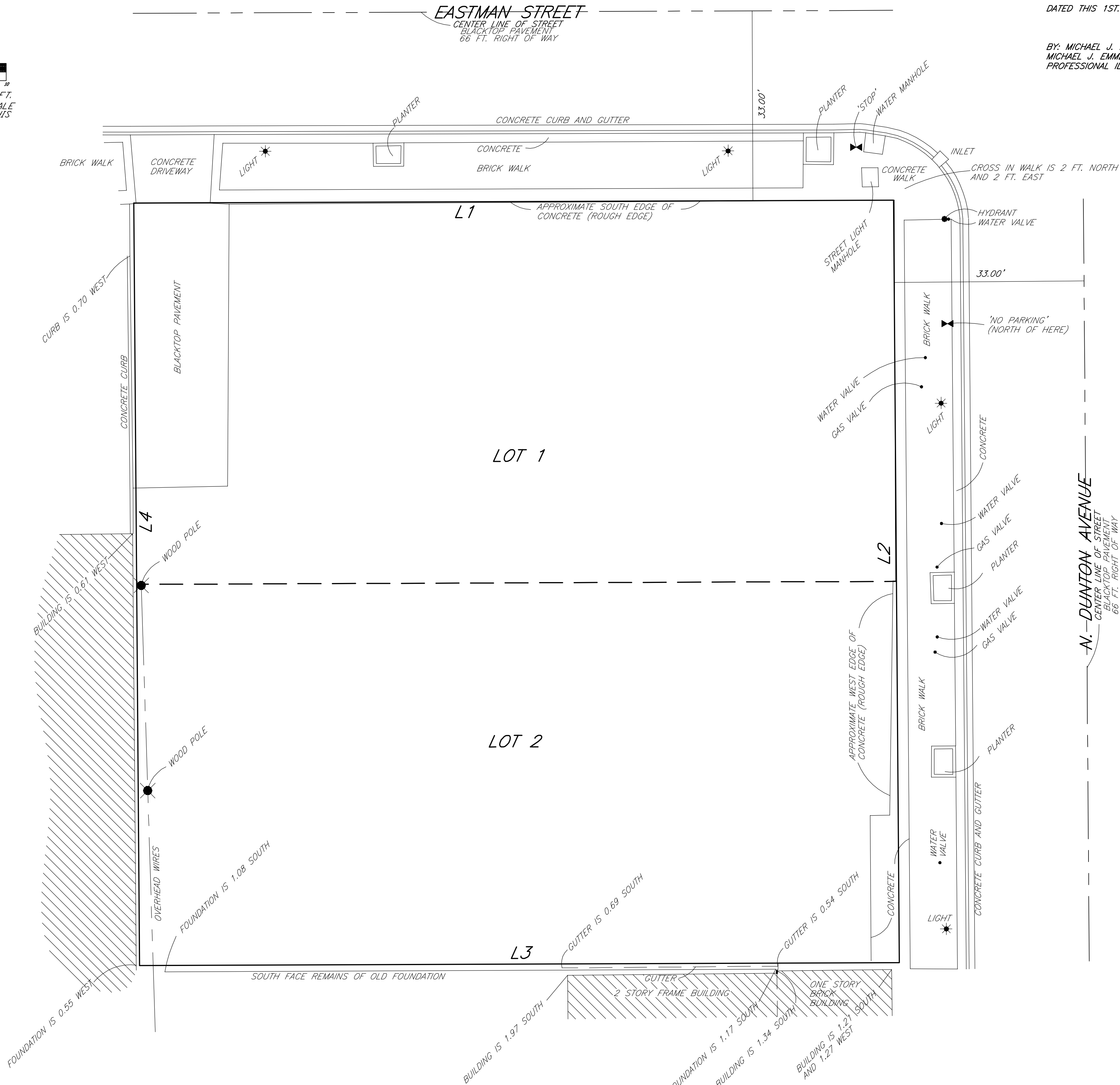
DATED THIS 1ST. DAY OF MAY, 2014

BY: MICHAEL J. EMMERT SURVEYS, INC.
MICHAEL J. EMMERT, PRESIDENT
PROFESSIONAL ILLINOIS LAND SURVEYOR NO. 2499



original plat is in colors

Michael J. Emmert Surveys, Inc.
185 East Vallette Street
Elmhurst, Illinois 60126
Office 630-516-0383
Fax 630-516-0387



LINE TABLE

Line	Bearing	Distance	Measure
L1	N.89°46'43"E.	132.00'	132.07'
L2	S.00°26'29"E.	132.00'	132.56'
L3	S.89°46'43"W.	132.00'	132.07'
L4	N.00°26'29"W.	132.00'	132.56'

SYMBOLS

⊙	CONCRETE FILLED POST
⊕	HYDRANT
⊙	TEST WELL
⊕	MONITORING WELL
⊕	METAL COVER - SIZE VARIES
⊕	MANHOLE
⊕	SIGN
⊕	LIGHT
⊕	UTILITY POLE
---	CONCRETE CURB
---	CONCRETE CURB AND GUTTER
---	CONCRETE

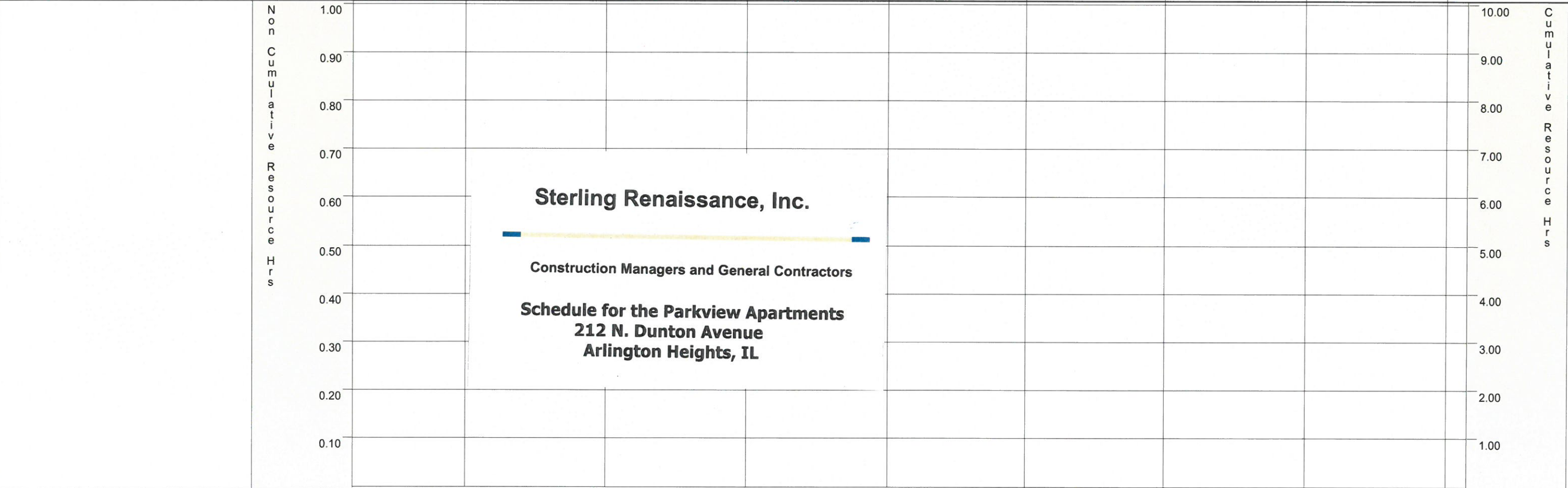
212 - 220 N. DUNTON AVENUE
ARLINGTON HEIGHTS, ILLINOIS

SCALE: 1" = 10'	CHKD. / AP'VD:
DATE: MAY 1, 2014	APPROVED:
DWN. BY: MJE	
CHKD. BY: ADE	

Start: 03/01/16
Finish: 07/25/17

Parkview : Parkview
Outline Gantt View: Default Outline Gantt View Table

	Activity Name	Duration	Rem. Dur.	1 16			Qtr 2 16			Qtr 3 16			Qtr 4 16			Qtr 1 17			Qtr 2 17			Qtr 3 17			Qtr 4 17			Qtr 1 18		
				Feb	Mar		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	☐ Parkview	365	365	03/01/16  07/24/17																										
2	excavation and foundation	54	54	03/01/16 																										
3	masonry and precast shell	100	100	05/16/16 																										
4	rough interior framing	80	80	09/05/16 																										
5	rough mechanical and elec	100	100	10/03/16 																										
6	install windows and storefr	25	25	10/03/16 																										
7	drywall	66	66	01/23/17 																										
8	rough exterior carpentry	30	30	10/03/16 																										
9	roofing	25	25	11/14/16 																										
10	elevator work	40	40	01/03/17 																										
11	interior trim work	90	90	03/21/17 																										
12	sitework	50	50	11/07/16 																										
13	landscaping	16	16	01/16/17 																										



Project

Subproject

 Start (Early)

 Finish (Early)

 Critical Activity

 Non Crit. Activity

 Start (Early)

 Start (Early)

Resource Names

Resource Names

Event

Interface Event

 Start (Early)

 Start (Early)

Name

Name

 Non-Cum. Actual Profile

 Non-Cum. Remaining Profile

 Non-Cum. Baseline Profile

 Cum. Act.+Rem. Profile

 Cum. Baseline Profile

Filtered by objects: <All Objects>, usages: and Sorted by <None>

PLAN COMMISSION PROJECT TIMELINE

Project Name: Parkview
 PC Number: 14-013
 Location: 212 N. Dunton
 Requested Action:
 Final PUD

	Date	# of Business Days
Plan Commission Application Submittal Date (no engineering plans)	12-18-15	
1 st Round Department Comments	1-9-15	13 days
Engineering Drawings Received	1-15-15	
2 nd Round Department Comments	1-22-15	4 days
Petitioner's Response to 1 st Round Comments	1-23-15	1 day
Plan Commission Meeting	1-28-15	8 days (from complete submittal)
Village Board	2-16-15	13 days (from PC meeting)