

# **BLOOMINGDALE BOARD ACTIONS**

**Prepared by:**  
Village Clerk's Office  
Susan L. Bartucci, Village Clerk

## **A Summary of Recent Actions Taken by the Bloomingtondale Village Board of Trustees**

### **REGULAR BOARD MEETING – MONDAY – JULY 28, 2008**

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW THE CONTINUED OPERATION OF A CHURCH, A SPECIAL USE PERMIT TO ALLOW THE ESTABLISHMENT OF A PLANNED DEVELOPMENT, PRELIMINARY SITE PLAN APPROVAL AND CERTAIN EXCEPTIONS IN CONNECTION THEREWITH TO ALLOW THE CONSTRUCTION OF A BUILDING ADDITION TO AN EXISTING CHURCH BUILDING (177 SOUTH BLOOMINGDALE ROAD) was approved.**

**AN ORDINANCE REPEALING ORDINANCE 2004-54 AND GRANTING A SPECIAL USE PERMIT, FINAL SITE PLAN APPROVAL AND EXCEPTIONS (285 E. Army Trail Road) was approved.**

**WARRANT #2 FOR THE MONTH OF JULY, 2008** in the amount of \$1,728,881.53 was approved as presented.

**COLUMBIA BLOOMINGDALE LP/IN SITE REAL ESTATES LLC** presented their proposal for final site plan approval to permit the demolition of the existing former Tower Records building on the site and replacement with two multi-tenant retail buildings with a total of 18,464 square feet, and 136 parking spaces. The Board authorized the preparation of an ordinance.

**STRATFORD MALL LIGHT DISTRICT** was discussed. The Board authorized the purchase of concrete street light poles for Schick Road and Springfield Drive.

**LAKE PARK HIGH SCHOOL DISTRICT NO. 108** payment for the per capita tuition in the amount of \$28,305.04 was approved.

**CONTRACTS, BIDS, & PURCHASES**

**ACCURATE GLASS INC.** of Addison, IL was awarded the contract for the window silicone sealant replacement in the total amount of \$11,635.00.

**DPS EQUIPMENT SERVICES, INC.** of Byron, IL was approved as the vendor for the refurbishing of Clarifier Unit #1 at the Water Reclamation Facility in the not-to-exceed amount of \$91,850.00. Competitive bidding was waived.

**DRYDON EQUIPMENT, INC.** of Elgin, IL was approved as the vendor for the purchase of two (2) dry weather influent flow pumps for the Water Reclamation Facility in the not-to-exceed amount of \$37,168.00. Competitive bidding was waived.

**LIDLAW TRANSIT, INC.** of Chicago, IL transportation services costs for Family Fest in the amount of \$18,393.42 were ratified.