



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
December 21, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Girl Scout Troop #41718 from Windsor School, 5th Grade

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board Minutes 12/07/2015

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 12/15/2015

VI. RECOGNITIONS AND PRESENTATIONS

- A. Presentation of the 2015 Arlington Heights Cultural Arts Award to Bill Chambers by the Arts Commission

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

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. Insurance Renewal - Excess General Liability
- B. Metropolis Auditorium Lighting Equipment - Phase 1
- C. Change Order Request - FY15Bb Water and Sewer Improvement Program
- D. Emergency Operations Center Audiovisual System
- E. Eastman Parking Garage - Elevator Repair
- F. Storm Water Televising, Mapping and Condition Assessment

CONSENT LEGAL

- A. A Resolution Approving an Amendment to an Employee Lease Agreement with GOVTEMPUSA,LLC (Interim Planner)
- B. An Ordinance Granting Preliminary Approval of a Planned Unit Development and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code (Four story apartment building, 13 E. Miner Street)
- C. An Ordinance Authorizing the Sale of Surplus Property Owned by the Village of Arlington Heights (Vehicles)
- D. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Surrender of Class "B" and "T" liquor licenses)

CONSENT PETITIONS AND COMMUNICATIONS

- A. Permit and Bond Fee Waiver - Elk Grove Township

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Settlement - Workers' Compensation Claim - Burgo

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Northwest Crossings - Final Plat of Subdivision - PC#15-007
- B. Drost/Hasche Subdivision - Final Plat of Subdivision - PC#15-017

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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

- and -

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

XVII. ADJOURNMENT

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



Item: Presentation of the Colors

Department: Village Manager's Office

Presentation of the Colors by Girl Scout Troop #41718 from Windsor School, 5th Grade

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Village Board Minutes 12/07/2015

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

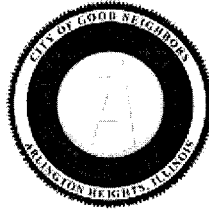
Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Village Board Minutes 12/07/2015	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
December 7, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Boy Scout Troop
#37 from St. Peter's Lutheran Church

III. ROLL CALL OF MEMBERS

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

Also in attendance were: Randy Recklaus, Robin Ward, Tom Kuehne, Charles Perkins, Diana Mikula, Cris Papierniak, Jim Massarelli, James McCalister, Mark Burkland and Becky Hume.

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 11/9/15 Approved

Trustee Joe Farwell moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

- B. Committee of Whole 11/12/15 Approved

Trustee Carol Blackwood moved to approve. Trustee Bert Rosenberg
Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

C. Committee of the Whole 11/16/2015 Approved

Trustee Robin LaBedz moved to approve. Trustee Bert Rosenberg Seconded
the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

D. Village Board Minutes 11/16/2015 Approved

Trustee Thomas Glasgow moved to approve. Trustee Bert Rosenberg
Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 11/30/2015 Approved

Trustee Joe Farwell moved to approve the Warrant Register of 11/30/2015
in the amount of \$9,441,329.06. Trustee Thomas Glasgow Seconded the
Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Swearing in of Mark Aleckson as Fire Lieutenant
President Hayes administered the Oath of Office to Mr. Aleckson.

- B. Recognition of Retiring Board and Commission Members

Dr. Frank Schroeder, Michael Wilder, Patricia Bielat and Regina Schlamp were honored for their service on a Board or Commission.

VII. PUBLIC HEARINGS

- A. Proposed 2015 Property Tax Levy payable in 2016 Approved

Trustee Thomas Glasgow moved to open the Public Hearing. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

- B. Proposed 2016 Budget Approved

Trustee Joe Farwell moved to close the Public Hearing. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

VIII. CITIZENS TO BE HEARD

Greg Padovani asked residents to contribute to the US Marine Corps Toys for Tots campaign. December 16th is the closing date of the drive. Residents can also donate money to the Marine Corps Foundation for Toys for Tots. See www.toysfortots.org for more information.

IX. OLD BUSINESS

- A. Discussion of Solid Waste Contract Alternatives Approved

Trustee Rosenberg recused himself from the discussion and vote because of a professional conflict. He left the room.

Mr. Recklaus said Groot provided the most competitive proposal through the RFP process and is now presenting three service alternatives. Mr. McCalister outlined the three alternatives priced by month:

1. Twice per week refuse collection, \$21.75-no refuse cart.
2. Once per week with option to subscribe for second refuse collection, \$17.50 for once a week, \$24.50 for twice-refuse cart provided in both cases.

3. Once per week, \$17.50-refuse cart provided.

President Hayes said because the community has had twice a week pick up for so long, he preferred #2 as it would allow an opportunity to transition.

Trustee Glasgow concurred saying #2 provided a nice segue. These choices only affect single family housing. He asked for clarification of how the garbage trucks affected the road surfaces. Mr. Recklaus said a lot of damage is done at the edges of the roads near the curbs where the trucks stop and start. Mr. Massarelli said Engineering has observed that wear on the streets is increased where the trucks stop and start. Each truck equals the traffic of 1000 cars.

Trustee Scaletta said the property taxes just had to be increased to keep up with road repair. He said if pick up was reduced to once a week, the Village could save money on road repairs and be more responsible to the tax payers. He said he was concerned that if #2 prevailed, it would be locked in for 5 years. He asked if the contract could be modified if more residents ended up gravitating to once a week over time.

Frank Hillegonds from Groot said they would be willing to revisit the delivery options during the contract. President Hayes said people can choose to move from twice a week to once a week at any time, the Board's job is to balance service and trucks on the road.

Trustee Tinaglia said enough people want either twice a week or the option of twice a week so he will choose #2. After a year, once the numbers are in, the Board could move the pick up to once a week if it is appropriate.

Trustee LaBedz said it would be less confusing to switch to once a week. It's time to make this change and join the vast majority of communities. Twice a week service is almost unheard of.

Trustee Blackwood said the market will dictate which direction the Village should go with #2. She said that garbage trucks alone aren't the reason the streets are breaking down. Once a week saves money and is greener but she said she did not think she should take away the option of twice a week for those who feel strongly about it.

Trustee Sidor said streets are a top priority of the Board and it is time to go to one pick up a week. Garbage has changed and recycling has more volume. If the Board is truly concerned with infrastructure and saving money, once a week makes the most sense. The community can handle the change, they are professional and educated people. Glenview switched and has done just fine.

Trustee Farwell asked if #2 prevails, will the wear and tear on the streets be lessened? The trucks may be traveling the same miles, just with fewer

stops and starts. Mr. Massarelli said the load will still be on the streets, and double the stops and starts will deteriorate roads faster than an area that does not have the added stops and starts. The stopping/starting pushes the surface and creates cracking earlier than it would have otherwise occurred. Option #2 would still have a reduction. Trustee Farwell asked if bagged garbage would still be picked up if not in a cart. Mr. Reckalus said yes. Mr. Hillegonds said if after two years the Village wanted to move to once a week that would be okay.

Trustee Glasgow said he spoke to a resident with a disabled child who generates a lot of non recyclable trash. He said he could not sign onto #3 without giving people who need that service the option.

Trustee Sidor asked if there was a hardship clause for special needs situations. Mr. Hillegonds said there would be a menu of special options available for qualifying registered residents.

Cathy McQuillan said that residents have a responsibility for the earth's care and resources. She supports #3. If trucks came once a week, there would be less fuel used and less exhaust in the air. She said she respected the Board being nice to those who want twice a week. She said as Trustees they needed to be leaders and do what is right. She asked the Board to educate the residents on how to have less garbage and lead them in the right direction.

President Hayes said the Board is addressing multiple needs; those of residents who want to keep the service they have, the needs of residents who wish to save money, and the wear and tear on the streets.

Roger Allen said he sees more delivery trucks on the street because of online shopping and that all the wear and tear can't be blamed on garbage trucks. He said there are a lot of benefits of twice a week pick up. He did not want carts left out all day, bags disappear.

Paul Culhane asked what would happen if twice a week participation dropped below 30%. Mr. Recklaus said the projected savings number would change. The cost savings number was an estimate based on how many people participated. Mr. Culhane said the cost savings was a reason to choose #3.

There was general discussion regarding the participation numbers and if residents moved from twice a week to once a week when/how the program would need to be altered. Mr. Recklaus said that there will be status meetings with Groot and if there is a trend, talks will begin and the Board will have an early warning of where things are going.

Trustee Scaletta asked if #2 is chosen, how it will work. Mr. Hillegonds said all residents will be enrolled in once a week service with a cart. Residents can then opt in for twice a week if they wish. There will be a mailing,

website postings and other communications. Mr. Recklaus said seasonal switching is not part of the program and may elicit an extra fee.

Trustee Glasgow recommended that Groot work with the Village to educate the community on the pick up day changes. Mr. Hillegonds said they would and that maps will be mailed to each resident outlining the schedule.

Landscape Waste Sticker

Two options are under consideration:

1. Remain at \$2.30, same program
2. Universal sticker at \$2.60 but between November 1 and December 15, this sticker will cover two bags.

Trustee LaBedz asked if the \$2.60 sticker price was fixed for five years. Mr. Recklaus said no.

Trustee Scaletta said the did not think the Universal sticker was a great value. He said more residents put out lawn clippings on a weekly basis and would be paying more. The reduction in the number of bags from November - December will not compensate for the difference.

Trustee Tinaglia concurred. He suggested keeping the plan as is.

Trustee Sidor said lawn waste can be composted and people don't have to pay anything. He recommended mulching the grass and composting the leaves.

Trustee Thomas Glasgow moved to approve Alternative #2-Once per week with option to subscribe for second refuse collection. Trustee Carol Blackwood Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, Tinaglia

Nays: LaBedz, Scaletta, Sidor

Abstain: Rosenberg

Trustee Thomas Glasgow moved to approve Universal Landscape Waste Sticker. Trustee Carol Blackwood Seconded the Motion.

The Motion: Other

Ayes: Blackwood, Farwell, Glasgow, LaBedz, Sidor

Nays: Scaletta, Tinaglia

Abstain: Rosenberg

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Skid Steer Loaders and Attachments Bid Award Approved

Trustee Rosenberg rejoined the meeting.

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

- B. Emergency Repairs to Fire Department - Engine Approved
 (Unit #415)

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

- C. Prisoner Transport Replacement Vehicle - Police Approved
 Department

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

- D. Vendor Expenses Over \$10,000 In Aggregate for Approved
 Calendar Year 2016

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

CONSENT NEW BUSINESS

- A. Cash Contribution in Lieu of Land Dedication Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz
Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

CONSENT LEGAL

- A. A Resolution Authorizing an Amendment of the Approved
Intergovernmental Agreement Relating to the
O'Hare Noise Compatibility Commission
(Extension of agreement for five years until
December 31, 2020)

Trustee Thomas Glasgow moved to approve R15-043/A15-052. Trustee
Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

- B. An Ordinance Granting Variations from Chapter 28 Approved
of the Arlington Heights Municipal Code
(1510 E. Northwest Highway)

Trustee Thomas Glasgow moved to approve 15-048. Trustee Robin LaBedz
Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

- C. An Ordinance Amending Planned Unit Approved
Development Ordinance Numbers 12-006, 12-039
and 14-025 and Granting Variations from Chapter
28 of the Arlington Heights Municipal Code
(Arlington Downs, 3400 W. Euclid Avenue)

Trustee Thomas Glasgow moved to approve 15-049. Trustee Robin LaBedz
Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,

Sidor, Tinaglia

D. Appropriation of MFT Funds for 2013 Public Works Approved
Maintenance Operations

Trustee Thomas Glasgow moved to approve R15-044. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

E. Appropriation of MFT Funds for 2015 Public Works Approved
Maintenance Operations

Trustee Tom Hayes moved to approve R15-045. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

F. Appropriation of MFT Funds for 2016 Public Works Approved
Maintenance Operations

Trustee Thomas Glasgow moved to approved R15-046. Trustee Robin
LaBedz Seconded the Motion.

The Motion: Passed

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

G. Resolution for Improvement by Municipality Under Approved
the Illinois Highway Code
(Engineering Services for Street Rehabilitation and
Street Reconstruction Program)

Trustee Thomas Glasgow moved to approve R15-047/A15-053. Trustee
Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,

Sidor, Tinaglia

- H. A Resolution Designating and Reaffirming Approved
 Depositories
 (First Merit Bank added to list of designated
 depositories)

Trustee Thomas Glasgow moved to approve R15-048. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Settlement - Workers' Compensation Claim - Approved
 Jinhong (JD) Kim

Trustee Thomas Glasgow moved to approve settlement of \$121,761.50 for
the worker's compensation claim of Jinhong (JD) Kim. Trustee Robin
LaBedz Seconded the Motion.

The Motion: Passed

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. 13 E. Miner St. Development - PC#15-013 Approved
 Preliminary Planned Unit Development

Mr. Recklaus said the petitioner is proposing a four story, twelve unit
residential building. It comes to the Board with a recommendation from
the Plan Commission with conditions.

Mr. Perkins said the petitioner is asking for an extension from 12 to 24
months to complete the project. Staff has no objections to an extension
and it makes sense as there are some easement agreements that need to be
made. The building has close proximity to the North Parking Garage. The
key issues are the utilities, the ingress/egress, the lack of commercial

space on the first level and parking.

Mr. Panzarino (the petitioner) will need to provide easements for Comed service. The water/sewer lines that traverse the site service both 12 E. Northwest Highway and 18-24 E. Northwest Highway and would need to be relocated. This relocation is a private issue, but the Village cannot allow these services to be cut off to the other buildings.

Mr. Perkins said parking spaces on the street would be eliminated because of the ingress/egress of the first floor parking garage. Staff is concerned that the pedestrian feeling on the street would be lost by having a first floor garage as it would create a dead zone. The Zoning Code requires retail on the first floor. The Downtown Master Plan of 2007 calls for a mixed use development on this block, residential only is not permitted.

There are several apartment buildings Downtown with commercial on the first floor which do not have parking. In researching the current rent data, and comparing these units to those with parking, rents are not noticeably higher for units with on-site parking.

As a whole, Downtown has half a million square feet of commercial and office space and there are 187 first floor spaces. There are only 7 vacant first floor spaces on the north side. There is a 9.35% commercial vacancy rate for the Downtown area. The vacancy rate north of tracks is 10.7%. These numbers are in line with market vacancy rates in the Northwest Suburbs.

Philip DeFrancesco, attorney for the project, said a parking garage is better suited to the residents of the building and the property owner as it would provide convenience for the residents and cash flow for the owner. There are a lot of vacant store fronts in the area. Adding more retail space doesn't add value to the Village. Nothing on the North side draws masses of people and there are only two national retailers there. He said potential renters are less drawn to a development that does not have parking. Mr. Panzarino said the North side does not have the flow of customers and there are always empty spots on the street.

Trustee Glasgow said sticking to the vision of an active streetscape is important. Mr. Perkins agreed saying this is not just one development as it affects the community as a whole. A snapshot on vacancies should not be compared to a long term vision. Trustee Glasgow asked Mr. Panzarino if he agreed with the Plan Commission conditions other than the requirement of retail on the first floor. Mr. Panzarino said yes, but he will not build the project if required to include retail.

Trustee Tinaglia said an attractive building in the middle of the street would be a draw. He said it would be a mistake to have the first floor be used for parking when spaces were available in the parking garage across the street. He said there are a lot of viable businesses on the North side. Mr. Panzarino

said he respected that but he has been looking at an empty store front across the street for ten years.

Trustee Scaletta said the synergy of the area will provide success to all the businesses. Carving out lots would be a disservice to the retail that is there. Many of the empty store fronts are not modern which is why they are vacant. He said the project would hurt Mr. Panzarino by taking parking spaces off the street. He said he would like to see the project go forward but cannot vote for first floor parking.

Trustee Rosenberg asked if there were sprinklers. Bob Kolososki, architect of the project, said they used interior and exterior fire walls. Trustee Rosenberg asked how the parking spaces would be allocated as there were not enough spaces for each unit. Mr. Panzarino said that had yet to be determined. Trustee Rosenberg said 40% of the tenants would have to use the parking garage across the street so he didn't understand the reasoning for the onsite parking. Trustee Rosenberg asked about the set back and utilities. Mr Perkins said Comed would complete full engineering 12-16 weeks after the project was released. Mr. Panzarino said he had been trying to work with the neighbors for two years and they wanted him to pay an outrageous amount to move the utilities.

Trustee Blackwood asked if an agreement with the neighbors cannot be reached, what would happen. Mr. Panzarino said he would take steps to get the utilities off his property.

Trustee Sidor asked what the taxes would be on the commercial space. Mr. Perkins estimated between \$5-\$7 per square foot. Trustee Sidor said the surrounding buildings were not as attractive as this would be and that finding a commercial tenant might not be that hard. Mr Panzarino said this was a small building that would not destroy the Master Plan.

Wayne Gilmartin, manager of the building at 1824 E. Northwest Highway, said his utilities run across the project property and the lines have been there 80-90 years. He said they offered to split the cost of moving the utility lines three ways. Current estimates to do that run \$150,000-\$200,000. This will be determined by the courts if an agreement cannot be reached.

Trustee Tinaglia moved to continue the meeting after 11:00 p.m. Trustee Rosenberg seconded the motion.

The motion: Passed.

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

Kevin Chen, owner of Bistro Chen, said the area was short on street parking and he thought his business lost customers because of it.

Bruce Rhodewalt owns the building on Miner and Evergreen. There should

be a continuation of retail on the first floor on the block. His six units have been leased easily. Some of the vacancy problems are because rents are too high. His building has been successful because they keep the rents low. He does see a parking problem. He did not want to lose any street parking.

Tony Paccione said there is not a lot of foot traffic in that area except for commuter hours. You cannot project people wanting to come to the area. This project fits the area now.

Cathy Gatsfield said that her daughters have just graduated from college and she would not want her daughters living in a building without parking. She said she can always find parking on Miner.

Robert Shubert said the lot is an eyesore and needs to be developed. It's a little small, if there is a parking garage, it would appeal to handicapped and elderly. Without it it would be harder to rent. Retail there makes no sense.

Trustee Tinaglia asked if the street space in front of the unused driveway on the lot could be converted to a parking space while the lot is not used. Mr. Perkins said he would look into it.

Trustee Farwell said that on the North side there are natural barriers with the churches, park and parking garage. On the North side, the first floors can be offices or retail. The zoning overlay is different from the South side. The vacancies have occurred during the Great Recession. The density has been missing on the North side and there is another development coming that will increase the density in the area which means more people will come who need the services on these first floors. Continuity is essential and the Board needs to stay the course. Trustee Farwell said he agreed with Mr. Panzarino's attorney regarding the utility issue.

Trustee Sidor said the Master Plan is not written in stone, it is more of a guide, not a requirement.

Trustee LaBedz said she sympathizes with Mr. Panzarino but said the site is well suited for first floor retail. She said she was also concerned with the allocation of 7 spaces for a 12 unit building especially if the building turned condo. She said she was reluctant to lose on street parking.

Trustee Scaletta asked when the parking spaces in the parking garage would be allocated. Mr. Perkins said it would be once the building is occupied.

President Hayes said this is a nice development that would benefit the North side of the Village and he hopes it works out.

Trustee Bert Rosenberg moved to approve the PUD with the conditions set forth by the Plan Commission with a time extension of 24 months from 12 months for preliminary PUD approval. Trustee Thomas Glasgow Seconded

the Motion.

The Motion: Passed

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

Nays: Blackwood

XIII.LEGAL

A. 2015 Tax Levy Ordinance

Approved

Trustee Thomas Glasgow moved to approve 15-050. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Other

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

B. An Ordinance Abating Taxes Levied for the Year 2015 Heretofore Levied to Pay Principal and Interest on the \$2,855,000 General Obligation Bonds, Series 2010, of the Village of Arlington Heights

Approved

Trustee John Scaletta moved to approve 15-052. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

C. An Ordinance Abating Taxes, in Part, Levied for the Year 2015 Heretofore Levied to Pay Principal and Interest on \$2,600,000 General Obligation Refunding Bonds, Series 2003A, and on \$3,330,000 General Obligation Refunding Bonds, Series 2003B, Totaling \$5,930,000, of the Village of Arlington Heights

Approved

Trustee Bert Rosenberg moved to approve 15-052. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

- D. An Ordinance Adopting a Budget and Appropriations Ordinance and Amounts Set Forth Therein for the Year Commencing January 1, 2016 and Ending December 31, 2016 Approved

Trustee Joe Farwell moved to approve 15-053. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

President Hayes thanked those involved with the Santa Run, Festival of the Wreaths and the Tree Lighting.

Trustee Farwell remembered December 7th and the sacrifices the armed forces make every day.

Trustee Sidor said thanks to Public Works for the beautiful lighting display in town.

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 11:22. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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



Item: Warrant Register of 12/15/2015

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Warrant Register of 12/15/2015

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 12 -15 - 2015

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$783,555.38
215	CDBG Fund	\$2,664.40
227	Foreign Fire Ins Tax Fund	\$3,861.17
231	Criminal Investigation Fd	\$2,268.13
235	Municipal Parkg Opr Fund	\$33,476.58
301	Debt Service Fund	\$2,407.50
401	Capital Projects Fund	\$66,491.48
426	Flood Control V Fund	\$7,500.00
435	EAB Fund	\$364,054.33
505	Water and Sewer Fund	\$472,795.63
511	Solid Waste Fund SWANCC	\$102,953.48
515	Arts,Entert & Events Fund	\$21,323.94
605	Health Insurance Fund	\$277,218.17
611	General Liability Ins Fnd	\$48,039.82
615	Workers Compensation Ins	\$97,192.54
621	Fleet Operations Fund	\$126,974.45
625	Technology Fund	\$61,305.49
705	Police Pension Fund	\$117.48
711	Fire Pension Fund	\$96.03
715	Guaranty Deposits Fund	\$21,050.00
721	Escrow Deposits Fund	\$74,375.02
TOTAL ALL FUNDS		\$2,569,721.02

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
2022	101-0000-140.05-00	NOVUSSOLUTIONS	VIDEO STREAMING/HOSTING	\$17,200.00	\$17,200.00
196649	101-0000-421.05-00	BHARDWAJ ABHINAW	REFUND VEHICLE STICKER	\$30.00	\$30.00
196653	715-0000-220.93-00	ADVANCE DESIGN STUDIO	REFUND BOND	\$200.00	\$200.00
196654	101-0000-433.14-00	AETNA	REFUND AMBULANCE CLAIM	\$305.79	\$305.79
196661	715-0000-220.93-00	AMERICAN NATIONAL SPRINKLER	REFUND BOND	\$200.00	\$200.00
196662	715-0000-220.93-00	AMERICAN NATIONAL SPRINKLER	REFUND BOND	\$200.00	\$200.00
196663	715-0000-220.93-00	AMERICAN NATIONAL SPRINKLER	REFUND BOND	\$200.00	\$200.00
196664	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$1,896.03	\$1,896.03
196668	101-0000-421.05-00	EDWARD ANDERS	REFUND VEHICLE STICKER	\$12.00	\$12.00
196671	715-0000-220.93-00	ANTANAS SVALBONAS	REFUND BOND	\$100.00	\$100.00
196672	715-0000-220.93-00	ANTHONY IZZO	REFUND BOND	\$1,150.00	\$1,150.00
196673	715-0000-220.93-00	ARCO CONSTRUCTION	REFUND BOND	\$550.00	\$550.00
196678	721-0000-221.10-11	ARLINGTON HTS MEMORIAL LIBRARY	LAND DEDICATION	\$3,992.09	\$3,992.09
196680	721-0000-221.10-11	ARLINGTON HTS PARK DISTRICT	LAND DEDICATION	\$50,164.03	\$50,164.03
196681	721-0000-221.10-11	ARLINGTON HTS SCHOOL DIST 25	LAND DEDICATION	\$13,850.76	\$13,850.76
196686	505-0000-452.42-00	MARIO ARROYO	REFUND WATER	\$21.00	\$21.00
196690	715-0000-220.93-00	ATLAS DESIGN	REFUND BOND	\$200.00	\$200.00
196697	505-0000-452.42-00	CRAIG BLOOMFIELD	REFUND WATER	\$46.08	\$46.08
196698	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	\$392.80	\$872.80
			REFUND AMBULANCE CLAIM	\$480.00	
196700	715-0000-220.93-00	BRADFORD AND KENT BUILDERS	REFUND BOND	\$100.00	\$100.00
196701	715-0000-220.93-00	BRENTWOOD DEVELOPMENT INC	REFUND BOND	\$200.00	\$200.00
196704	715-0000-220.93-00	BRUCE MILLER	REFUND BOND	\$200.00	\$200.00
196708	715-0000-220.93-00	CAPITAL CUSTOM HOMES INC	REFUND BOND	\$200.00	\$200.00
196713	715-0000-220.93-00	CARL NELSON	REFUND BOND	\$200.00	\$200.00
196720	715-0000-220.93-00	CHICAGO JAPANES MISSION	REFUND BOND	\$200.00	\$200.00
196721	715-0000-220.93-00	CHICAGO JAPANES MISSION	REFUND BOND	\$400.00	\$400.00
196722	715-0000-220.93-00	CHICAGO JAPANESE MISSION	REFUND BOND	\$4,350.00	\$4,350.00
196727	715-0000-220.93-00	CHRISTINE CHABOT	REFUND BOND	\$200.00	\$200.00
196728	101-0000-433.14-00	CIGNA HEALTHSPRING	REFUND AMBULANCE CLAIM	\$363.65	\$363.65

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196738	101-0000-120.80-00	COMFORT INN	OVERPAY ELEVATOR INSP	\$494.26	\$494.26
196766	715-0000-220.93-00	D & D LANDSAPE AND SPRINKLER	REFUND BOND	\$150.00	\$150.00
196769	715-0000-220.93-00	DANIELLE PETERSON	REFUND BOND	\$200.00	\$200.00
196770	715-0000-220.93-00	DANLEYS GARAGE WORLD	REFUND BOND	\$200.00	\$200.00
196771	715-0000-220.93-00	DANLEYS GARAGE WORLD	REFUND BOND	\$200.00	\$200.00
196772	715-0000-220.93-00	DANLEYS GARAGE WORLD	REFUND BOND	\$200.00	\$200.00
196773	715-0000-220.93-00	DAVID WEEKLEY HOMES	REFUND BOND	\$200.00	\$200.00
196774	715-0000-220.93-00	DELTA RENOVATIONS INC	REFUND BOND	\$150.00	\$150.00
196775	715-0000-220.93-00	DENISE RABE	REFUND BOND	\$200.00	\$200.00
196776	715-0000-220.93-00	DENNIS KAPUSTKA	REFUND BOND	\$200.00	\$200.00
196779	715-0000-220.93-00	DHI CAMBRIDGE HOME	REFUND BOND	\$550.00	\$550.00
196780	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$200.00	\$200.00
196781	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$200.00	\$200.00
196782	715-0000-220.93-00	DHI CAMBRIDGE HOMES	REFUND BOND	\$200.00	\$200.00
196783	101-0000-421.05-00	DAVID DINI	REFUND VEHICLE STICKER	\$18.00	\$18.00
196788	721-0000-221.10-53	DOVER DEVELOPMENT CORP	REFUND ESCROW	\$1,824.00	\$1,824.00
196790	715-0000-220.93-00	DUBOIS PAVING CO	REFUND BOND	\$200.00	\$200.00
196791	715-0000-220.93-00	DUBOIS PAVING CO	REFUND BOND	\$200.00	\$200.00
196793	505-0000-452.42-00	ANNETTE DWORKIN	REFUND WATER	\$4.70	\$4.70
196798	715-0000-220.93-00	EMILY OWEN	REFUND BOND	\$200.00	\$200.00
196803	715-0000-220.93-00	EUGENE BOLDT	REFUND BOND	\$200.00	\$200.00
196808	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
196809	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
196810	715-0000-220.93-00	FORTIS CONCRETE CO INC	REFUND BOND	\$200.00	\$200.00
196811	715-0000-220.93-00	FRANK LASALVIA	REFUND BOND	\$200.00	\$200.00
196819	505-0000-120.80-00	KRISTEN GALLEGOS	REPLACE LOST CK 194081	\$14.80	\$14.80
196820	235-0000-435.65-03	KARTIK GANESHAN	REFUND PARKING PERMITS	\$90.00	\$90.00
196827	101-0000-421.05-00	JUDY GRIECO	REFUND VEHICLE STICKER	\$10.00	\$10.00
196831	715-0000-220.93-00	GUNJAN SHAH	REFUND BOND	\$200.00	\$200.00
196836	101-0000-421.05-00	MINDY HARGESHEIMER	REFUND VEHICLE STICKER	\$30.00	\$30.00
196850	101-0000-433.14-00	KELLY HOWELL	REFUND AMBULANCE CLAIM	\$50.00	\$50.00
196852	235-0000-435.65-02	TERRY IKER	REFUND PARKING PERMIT	\$40.00	\$40.00
196858	101-0000-140.50-00	IL MUNICIPAL LEAGUE	DUES - 2016	\$5,000.00	\$5,000.00
196871	715-0000-220.93-00	IRRIGATION RX INC	REFUND BOND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196874	715-0000-220.93-00	JIM BLAUW	REFUND BOND	\$200.00	\$200.00
196875	715-0000-220.93-00	JIM BLAUW	REFUND BOND	\$200.00	\$200.00
196878	101-0000-421.05-00	RICHARD/KATHY JOHNSON	REFUND VEHICLE STICKER	\$30.00	\$30.00
196882	715-0000-220.93-00	JRC DESIGN BUILD	REFUND BOND	\$1,200.00	\$1,200.00
196883	715-0000-220.93-00	JRC DESIGN BUILD	REFUND BOND	\$200.00	\$200.00
196887	101-0000-421.05-00	STANLEY KILIAN	REFUND VEHICLE STICKER	\$30.00	\$30.00
196888	715-0000-220.93-00	KIM LEE	REFUND BOND	\$200.00	\$200.00
196891	101-0000-120.80-00	KOSIROG, RICHARD	OVERPAY PROPERTY DAMAGE	\$106.17	\$106.17
196892	101-0000-433.14-00	JANET KUENSTLER	REFUND AMBULANCE CLAIM	\$74.21	\$74.21
196902	715-0000-220.93-00	LORI BREIDING	REFUND BOND	\$200.00	\$200.00
196907	715-0000-220.93-00	GEORGE MAVRIANOS	REFUND BOND	\$200.00	\$200.00
196912	715-0000-220.93-00	PETER MC GOVERN	REFUND BOND 14-00004615	\$350.00	\$350.00
196928	101-0000-140.50-00	MURNANE PAPER CO	PAPER, OFFICE, MAILROOM	\$106.00	\$106.00
196929	715-0000-220.93-00	MUSTAFA CELILE	REFUND BOND	\$200.00	\$200.00
196931	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	\$290.92	\$579.86
			REFUND AMBULANCE CLAIM	\$288.94	
196937	715-0000-220.93-00	NORB AND SONS ELECTRIC	REFUND BOND	\$150.00	\$150.00
196940	101-0000-140.05-00	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 01/16	\$66,704.13	\$88,938.83
			MEMBER ASSESSMENT 01/16	\$22,234.70	
196949	101-0000-421.05-00	TINA OLICHWIER	REFUND VEHICLE STICKER	\$30.00	\$30.00
196964	101-0000-433.14-00	LAUREN PINELLO	REFUND AMBULANCE CLAIM	\$25.00	\$25.00
196966	715-0000-220.93-00	PLATINUM POOLCARE AQUATECH	REFUND BOND	\$200.00	\$200.00
196972	715-0000-220.93-00	POULS LANDSCAPING	REFUND BOND	\$200.00	\$200.00
196977	101-0000-421.99-00	PURE DETOX	REPLACE CK 195689	\$64.00	\$64.00
196980	715-0000-220.93-00	RANDI SHANLEY ROONEY	REFUND BOND	\$200.00	\$200.00
196984	715-0000-220.93-00	REED A HANSEN	REFUND BOND	\$200.00	\$200.00
196985	715-0000-220.93-00	RICKY CONSTRUCTION INC	REFUND BOND	\$200.00	\$200.00
196988	101-0000-421.05-00	MICHAELENE ROARK	REFUND VEHICLE STICKER	\$12.00	\$12.00
196990	715-0000-220.93-00	ROBERT MICHALAK	REFUND BOND	\$200.00	\$200.00
196995	715-0000-220.93-00	ROSENTHAL, MARK	REFUND BOND	\$200.00	\$200.00
196996	101-0000-421.15-00	FRANK RULLO	REFUND DOG TAG	\$12.00	\$12.00
197001	715-0000-220.93-00	SAINT VIATOR HS	REFUND BOND	\$350.00	\$350.00
197003	715-0000-220.93-00	SCARAVALLE CONSTRUCTION INC	REFUND BOND	\$400.00	\$400.00
197011	101-0000-433.14-00	JOSEPHINE SOKULSKI	REFUND AMBULANCE CLAIM	\$59.37	\$59.37

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
197021	101-0000-421.05-00	SHAUNDRA STEPHANSEN-MARTIN	REFUND VEHICLE STICKER	\$30.00	\$30.00
197027	715-0000-220.93-00	SUSAN PETERSON	REFUND BOND	\$200.00	\$200.00
197030	715-0000-220.93-00	THOMAS CLOHERTY	REFUND BOND	\$200.00	\$200.00
197035	715-0000-220.93-00	TIM BARRY	REFUND BOND	\$200.00	\$200.00
197036	715-0000-220.93-00	TIMOTHY MATHER	REFUND BOND	\$200.00	\$200.00
197038	715-0000-220.93-00	TOM SUAREZ	REFUND BOND	\$200.00	\$200.00
197040	721-0000-221.10-11	TOWNSHIP HIGH SCHOOL DIST #214	LAND DEDICATION	\$4,544.14	\$4,544.14
197041	715-0000-220.93-00	TPC CONSTRUCTION LLC	REFUND BOND	\$1,050.00	\$1,050.00
197042	101-0000-433.14-00	TUCK POINTERS LOCAL 52	REFUND AMBULANCE CLAIM	\$412.03	\$412.03
197045	715-0000-220.93-00	TURN KEY CONSTRUCTION INC	REFUND BOND	\$50.00	\$50.00
197071	101-0000-421.05-00	OWEN WEST	REFUND VEHICLE STICKER	\$30.00	\$30.00
197073	101-0000-421.05-00	ELAINE WIESE	REFUND VEHICLE STICKER	\$42.00	\$42.00
901100	511-0000-140.05-00	SOLID WASTE AGENCY	TIPPING FEES	\$93,093.00	\$93,093.00
Total Division:				\$305,598.60	
Total Department:				\$305,598.60	

Check Date: 2015 - 12 - 15

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Date: Wednesday, December 16, 2015

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
196709	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING OF NOV	\$675.00	\$675.00
196837	101-0101-501.30-05	HARRIS TRUST & SAVINGS BANK	BAUDVILLE INC.	\$75.40	\$75.40
196901	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$4,500.00	\$9,000.00
			SERVICE MISCELLANEOUS	\$4,500.00	
901099	101-0101-501.22-05	CITIBANK	POSTAGE	\$6.54	\$6.54
Total Division:				\$9,756.94	
Total Department:				\$9,756.94	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
196837	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	BLUE CAB	\$32.20	\$1,102.47
			LOWELL'S RESTAURANT	\$21.14	
			CROWNE PLAZA SEATTLE	\$918.92	
			TORTORICES PIZZERIA	\$105.21	
			EB HOLIDAY EVENT	\$25.00	
197051	101-0201-502.21-65	VERIZON WIRELESS	INV 9756318166	\$133.73	\$133.73
197077	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
901099	101-0201-502.22-05	CITIBANK	POSTAGE	\$7.41	\$7.41
Total Division:				\$1,328.61	
Total Department:				\$1,328.61	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
196799	101-0301-503.21-65	EMPLOYEE BENEFITS CORP	COBRA PROCESSING FEE	\$15.00	\$665.00
			SET UP FLEX PLAN	\$450.00	
			SET UP COBRA	\$200.00	
196816	615-0301-552.20-50	GALLAGHER BASSETT SERVICES	AHFD PROJECT PHASE 1	\$7,350.00	\$7,350.00
196818	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$5,572.98	\$5,572.98
	615-0301-552.42-80		CLAIMS - W/C	\$83,257.34	\$83,257.34
196837	101-0301-503.22-02	HARRIS TRUST & SAVINGS BANK	ATD	\$229.00	\$229.00
	101-0301-503.30-01		CRAIN'S CHICAGO SUBSCR	\$59.00	\$59.00
	101-0301-503.40-70		PANERA BREAD #3287	\$22.37	\$3,888.57
			TARGET	\$1,375.00	
			BEST BUY	\$880.00	
			HOLIDAY EVENT	\$1,611.20	
	615-0301-552.30-01		KWE KIPLINGER EDITORS	\$59.00	\$59.00
196942	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$2,081.00	\$7,033.00
			SERVICE HEALTH TESTING	\$3,057.00	
			SERVICE HEALTH TESTING	\$1,859.00	
			SERVICE HEALTH TESTING	\$36.00	
196947	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$388.91	\$442.22
			OFFICE SUPPLIES	\$18.32	
			OFFICE SUPPLIES	\$34.99	
	605-0301-552.33-05		SUPPLIES	\$70.78	\$70.78
	615-0301-552.30-05		OFFICE SUPPLIES	\$15.99	\$153.22
			OFFICE SUPPLIES	\$119.64	
			OFFICE SUPPLIES	\$17.59	
196960	101-0301-503.40-70	PETTY CASH	SUPPLIES	\$40.00	\$109.42
			SUPPLIES	\$24.98	
			SUPPLIES	\$44.44	
196976	615-0301-552.20-50	NED PUCCI	11-2015 WELLNESS PROGRAM	\$800.00	\$800.00
197055	101-0301-503.21-65	VERIZON WIRELESS	INV 9755879047	\$121.99	\$121.99
197077	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
901099	101-0301-503.22-05	CITIBANK	POSTAGE	\$14.80	\$14.80
	605-0301-552.22-05		POSTAGE	\$890.80	\$890.80
901101	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	LIFE INSURANCE 12-2015	\$4,770.17	\$4,770.17
	605-0301-552.20-66		LIFE INS (OPT) 12-2015	\$2,485.25	\$2,485.25
901102	605-0301-552.20-60	HMO ILLINOIS	INSURANCE PREMIUM 12-2015	\$261,968.17	\$261,968.17
Total Division:				\$380,025.71	
Total Department:				\$380,025.71	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
196696	101-0401-503.22-15	BHFX LLC	SERVICE PRINTING	\$7.50	\$7.50
196731	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	\$5,655.00	\$5,655.00
196801	101-0401-503.20-15	ERNEST R BLOMQUIST PC	11-2015 RETAINER	\$4,170.00	\$8,340.00
			RETAINER	\$4,170.00	
	101-0401-503.20-20		LEGAL SERVICES	\$9,240.00	\$9,240.00
196837	101-0401-503.22-02	HARRIS TRUST & SAVINGS BANK	NATL PUBLIC EMPLOYER	\$205.00	\$205.00
	101-0401-503.22-03		NATL PUBLIC EMPLOYER	\$55.00	\$55.00
196846	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	\$3,000.00	\$3,000.00
	101-0401-503.20-20		LEGAL SERVICES 10-2015	\$1,690.00	\$1,690.00
196994	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$595.00	\$595.00
197033	101-0401-503.33-05	THOMSON REUTERS-WEST	LEGAL BOOKS	\$474.00	\$766.22
			INFORMATION CHARGES	\$292.22	
197062	101-0401-503.21-65	VERIZON WIRELESS	INV 9756134813	\$95.72	\$95.72
197077	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
197078	101-0401-503.20-20	YAEGER, THOMAS L	ARBITRATOR	\$500.00	\$500.00
901099	101-0401-503.22-05	CITIBANK	POSTAGE	\$12.10	\$12.10
Total Division:				\$30,302.44	
Total Department:				\$30,302.44	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
196664	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE MISCELLANEOUS	\$713.22	\$785.26
			SERVICE MISCELLANEOUS	\$72.04	
196669	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$5,311.46	\$5,311.46
196815	611-0501-552.20-70	GALLAGHER ARTHUR J & CO	NOTORY BOND RENEWAL	\$29.00	\$29.00
196816	611-0501-552.20-45	GALLAGHER BASSETT SERVICES	CONTRACT SERVICE FEES	\$15,949.00	\$15,949.00
196817	611-0501-552.20-45	GALLAGHER BASSETT SERVICES	TRUE UP CLAIM COUNTS	\$11,775.00	\$11,775.00
196818	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	\$16,222.32	\$16,222.32
	611-0501-552.42-60		CLAIMS - LIABILITY	\$4,064.50	\$4,064.50
196837	101-0501-503.21-65	HARRIS TRUST & SAVINGS BANK	IGFO ASSOC	\$580.00	\$580.00
	101-0501-503.22-03		IGFO ASSOC	\$40.00	\$114.50
			ALT THAI	\$34.50	
			ILLINOIS GOVERNMENT FIN	\$40.00	
	101-0501-503.30-05		AMAZON MKTPLACE PMTS	\$29.72	\$92.80
			AMAZON MKTPLACE PMTS	\$27.05	
			IN CMC SIGN & LIGHTIN	\$36.03	
196936	101-0501-503.22-02	NIGP ACCOUNTING DEPT	MEMBERSHIP RENEWAL 180862	\$190.00	\$190.00
196947	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$103.29	\$175.43
			OFFICE SUPPLIES	\$51.15	
			OFFICE SUPPLIES	\$20.99	
196955	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$302.40	\$375.30
			ADVERTISING	\$72.90	
196968	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	FIRST CLASS RENEWAL	\$225.00	\$225.00
196969	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	BUSINESS REPLY PERMIT FEE	\$225.00	\$225.00
196970	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	STANDARD MAIL RENEWAL	\$225.00	\$225.00
196971	101-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	BUSINESS REPLY RENEWAL	\$700.00	\$700.00
196989	101-0501-503.20-05	ROBB PAMELA	TRAINING	\$345.00	\$345.00
197054	101-0501-503.21-65	VERIZON WIRELESS	INV 9756090076	\$55.48	\$55.48
197077	101-0501-503.22-03	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$22.07	\$22.07
901099	101-0501-503.22-05	CITIBANK	POSTAGE	\$2,588.92	\$2,588.92
	505-0501-503.22-05		POSTAGE	\$941.10	\$941.10

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Total Division:				\$60,992.14	
Total Department:				\$60,992.14	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
196716	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$7,402.00	\$7,402.00
196717	625-0601-572.50-10	CDW GOVERNMENT INC	APC REPLACEMENT BATTERY	\$962.64	\$962.64
196737	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$5,758.12	\$5,758.12
196822	625-0601-572.50-10	GHA TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$37,260.78	\$37,260.78
196837	625-0601-553.21-02	HARRIS TRUST & SAVINGS BANK	DMI DELL K-12/GOVT	\$697.00	\$720.80
			IDU INSIGHT PUBLIC SEC	\$23.80	
	625-0601-553.30-05		QUICKSHIP	\$172.73	\$254.65
			AMAZON MKTPLACE PMTS	\$81.92	
	625-0601-572.50-10		AMAZON MKTPLACE PMTS	\$25.68	\$757.38
			AMAZON MKTPLACE PMTS	\$12.45	
			AMAZON MKTPLACE PMTS	\$30.67	
			AMAZON MKTPLACE PMTS	\$327.18	
			IDU INSIGHT PUBLIC SEC	\$361.40	
196861	625-0601-553.21-02	IMAGE SYSTEMS & BUSINESS SOLUTIONS	EQUIPMENT MAINTENANCE	\$99.00	\$203.50
			PRINTER REPAIR FOR PW SIG	\$104.50	
196868	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$966.13	\$966.13
197026	625-0601-553.20-39	SUNGARD PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$1,000.00	\$1,000.00
197050	625-0601-553.21-65	VERIZON WIRELESS	INV 9755792337	\$402.86	\$402.86
197053	625-0601-553.21-65	VERIZON WIRELESS	INV 9746134812	\$1,444.38	\$1,444.38
197061	625-0601-553.21-65	VERIZON WIRELESS	INV 9756181469	\$440.36	\$440.36
Total Division:				\$57,573.60	
Total Department:				\$57,573.60	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 7 GIS					
Division: 1					
196800	625-0701-553.33-05	ENVIRONMENTAL SYSTEMS RESEARCH	COMPUTERS,DP & WORD PROC.	\$3,500.00	\$3,500.00
196837	625-0701-553.22-02	HARRIS TRUST & SAVINGS BANK	ASSN OF AMER GEOGRAPHE	\$170.00	\$170.00
	625-0701-553.33-05		AMAZON MKTPLACE PMTS	\$31.99	\$31.99
196960	625-0701-553.22-03	PETTY CASH	TRAINING	\$29.90	\$29.90
Total Division:				\$3,731.89	
Total Department:				\$3,731.89	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 1					
196676	101-1001-502.40-05	ARLINGTON HTS COMM CONCERT BAND	REIMB MUSIC EXP/INS	\$642.58	\$642.58
Total Division:				\$642.58	
Division: 8					
197022	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENTS	\$1,100.00	\$3,850.00
			INDIVIDUAL ASSESSMENTS	\$2,750.00	
Total Division:				\$3,850.00	
Division: 17					
196909	101-1017-502.40-58	JACKIE MC CARTHY	REIMBURSEMENT SUPPLIES	\$75.00	\$75.00
Total Division:				\$75.00	
Division: 18					
196812	515-1018-525.40-55	STEVEN FROMM	TREE LIGHTING EXPENSES	\$74.99	\$265.37
			AUTUMN HARVEST EXPENSES	\$190.38	
Total Division:				\$265.37	
Division: 22					
196763	101-1022-502.33-05	CROWN TROPHY	ARTS COMM	\$91.00	\$91.00
196813	515-1022-525.40-55	FRONTIER DAYS INC	FRONTIER DAYS ARTS COMM	\$247.00	\$247.00
Total Division:				\$338.00	
Total Department:				\$5,170.95	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20 Special Events					
Division: 5					
196837	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	FOX VALLEY REPERTORY	\$2,730.00	\$8,217.88
			SWEETWATER SOUND INC	\$269.99	
			BEST BUY	\$624.89	
			BEST BUY	\$573.39	
			BEST BUY	(\$624.89)	
			KATOM RESTAURANT	\$4,644.50	
197069	515-2005-525.50-55	WELKER, DAVID	SERVICE BLDG MAINT	\$650.00	\$650.00
197079	515-2005-525.50-55	YESMEDIA MARKETING	SERVICE PROFESSIONAL	\$4,375.00	\$4,375.00
Total Division:				\$13,242.88	
Total Department:				\$13,242.88	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
2020	101-3001-511.22-05	VAN METER MAILING	POSTAGE - POLICE SURVEY	\$469.20	\$469.20
196650	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$262.23	\$262.23
196655	101-3001-511.21-65	AFTERMATH	BIO-HAZARD CLEANING	\$105.00	\$210.00
			BIO-HAZARD CLEANING	\$105.00	
196670	101-3001-511.40-67	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$60.00	\$60.00
196682	101-3001-511.18-03	ARLINGTON HTS SCHOOL DIST 25	CROSSING GUARDS REIMB	\$25,959.04	\$25,959.04
196687	101-3001-511.33-25	ASSOCIATED BAG CO	BAGS	\$654.10	\$654.10
196703	101-3001-511.30-35	BRIAN BROSNAN	CLOTHING	\$180.00	\$180.00
196726	101-3001-511.30-35	PATRICK CHOJNOWSKI	CLOTHING	\$92.00	\$92.00
196732	101-3001-511.30-35	BRIAN CLARKE	CLOTHING	\$70.97	\$70.97
196735	101-3001-511.22-03	COLLEGE OF DUPAGE	BASIC RECRUIT TRAINING	\$3,113.00	\$3,113.00
196758	101-3001-511.33-30	CORPORATE IDENTITY INC	SUPPLIES	\$241.18	\$241.18
196765	101-3001-511.22-03	GRZEGORZ J CZERNECKI	TRAINING	\$15.00	\$15.00
196806	101-3001-511.22-03	FONTANA, JEFFREY	TRAINING	\$45.00	\$45.00
196821	101-3001-511.22-03	GAUSSELIN RICHARD	TRAINING	\$15.00	\$15.00
196823	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	\$196.00	\$423.00
			SERVICE MISCELLANEOUS	\$26.00	
			SERVICE MISCELLANEOUS	\$45.00	
			SERVICE MISCELLANEOUS	\$30.00	
			SERVICE MISCELLANEOUS	\$98.00	
			SERVICE MISCELLANEOUS	\$13.00	
			SERVICE MISCELLANEOUS	\$15.00	
196826	235-3001-532.22-10	GRAPHIC TICKETS & SYSTEMS	ENVELOPES, PLAIN, PRINTED	\$3,261.47	\$3,402.48
			SHIPPING/DELIVERY SERVICE	\$141.01	
196829	101-3001-511.30-35	GROSS WILLIAM	CLOTHING	\$199.25	\$199.25
196835	101-3001-511.22-03	HAJEK DOUGLAS	TRAINING	\$15.00	\$15.00
196837	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	71930 - MLK SELF PARK	\$23.00	\$192.00
			71930 - MLK SELF PARK	\$23.00	
			PAYPAY GCR	\$100.00	
			71930 - MLK SELF PARK	\$23.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196837	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	71930 - MLK SELF PARK	\$23.00	\$192.00
	101-3001-511.30-05		BEST BUY	\$579.99	\$579.99
	101-3001-511.33-25		INDEPENDENCE BUNTING	\$156.00	\$256.01
			OPTICS PLANET INC	\$100.01	
196859	101-3001-511.21-65	IL SECRETARY OF STATE	PROCESSING FEE	\$100.00	\$100.00
196862	101-3001-511.21-65	IMAGING SYSTEMS INC	SOFTWARE UPGRADE	\$2,100.00	\$2,100.00
196870	101-3001-511.22-02	INTL ASSOC OF FINANCIAL CRIMES	DUES	\$80.00	\$80.00
196872	101-3001-511.21-65	JG UNIFORMS	BADGE REPAIRS	\$2,000.00	\$2,000.00
	101-3001-511.30-35		CLOTHING	\$225.00	\$544.25
			CLOTHING	\$9.00	
			CLOTHING	\$11.00	
			CLOTHING	\$18.00	
			CLOTHING	\$281.25	
196886	101-3001-511.33-25	KIESLER POLICE SUPPLY & AMMUNITION	SUPPLIES	\$153.00	\$153.00
196890	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$77.59	\$377.81
			OFFICE MACHINES & ACCESS	\$300.22	
196895	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	\$531.25	\$531.25
196903	101-3001-511.33-25	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$49.36	\$816.79
			HARDWARE SUPPLIES	\$113.05	
			POLICE EQUIPMENT & SUPPLY	\$654.38	
196908	101-3001-511.30-35	MAY SCOTT	CLOTHING	\$217.50	\$217.50
196911	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	\$62.03	\$62.03
196923	101-3001-511.30-35	PETAR MILUTINOVIC	CLOTHING	\$369.46	\$369.46
196932	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$255.00	\$305.00
			REGISTRATION	\$50.00	
196934	101-3001-511.30-35	NELSON ALEXANDRA	CLOTHING	\$166.93	\$166.93
	101-3001-511.33-25		EQUIPMENT REIMBURSEMENT	\$267.39	\$267.39
196945	101-3001-511.22-03	NORTHWEST POLICE ACADEMY	REGISTRATION	\$50.00	\$50.00
196947	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$163.80	\$2,957.09
			OFFICE SUPPLIES	\$251.12	
			OFFICE SUPPLIES	\$227.39	
			OFFICE SUPPLIES	(\$49.14)	
			OFFICE SUPPLIES	\$14.39	
			OFFICE SUPPLIES	\$1,655.82	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196947	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$446.66	\$2,957.09
			OFFICE SUPPLIES	\$189.99	
			OFFICE SUPPLIES	\$57.06	
196948	401-3001-572.50-10	OFFICE DESIGNS	FURNITURE, OFFICE	\$1,579.30	\$1,579.30
196953	101-3001-511.30-35	MICHAEL ORLANDO	CLOTHING	\$14.00	\$14.00
196954	101-3001-511.22-03	ALEXANDRA OVINGTON	TRAINING	\$45.00	\$45.00
196961	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	\$20.00	\$40.00
			TRAINING	\$20.00	
	101-3001-511.22-15		MICROFILM COPIES	\$2.00	\$2.00
	101-3001-511.33-25		SUPPLIES	\$259.31	\$259.31
	101-3001-511.40-67		SUPPLIES	\$43.24	\$43.24
196963	101-3001-511.22-10	PHOENIX-VETERANS PRINT	SERVICE PRINTING	\$129.74	\$129.74
196965	101-3001-511.30-35	JOSEPH PINNELLO	CLOTHING	\$207.82	\$207.82
196975	101-3001-511.22-10	PRINTFIN PRINTING & GRAPHICS SRVS	SERVICE PRINTING	\$96.00	\$96.00
196979	101-3001-511.30-35	RADEK TODD	CLOTHING	\$39.99	\$39.99
196981	101-3001-511.30-35	RAY O'HERRON	CLOTHING	\$234.00	\$8,652.75
			CLOTHING	\$312.00	
			CLOTHING	\$422.50	
			CLOTHING	\$37.95	
			CLOTHING	\$273.48	
			CLOTHING	\$402.00	
			CLOTHING	\$148.99	
			CLOTHING	\$1,437.69	
			CLOTHING	\$32.99	
			CLOTHING	\$190.95	
			CLOTHING	\$121.90	
			CLOTHING	\$36.00	
			CLOTHING	\$117.00	
			CLOTHING	\$106.95	
			CLOTHING	\$409.21	
			CLOTHING	\$141.00	
			CLOTHING	\$165.99	
			CLOTHING	\$476.29	
			CLOTHING	\$287.98	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196981	101-3001-511.30-35	RAY O'HERRON	CLOTHING	\$69.00	\$8,652.75
			CLOTHING	\$103.94	
			CLOTHING	\$122.00	
			CLOTHING	\$20.00	
			CLOTHING	\$201.95	
			CLOTHING	\$116.00	
			CLOTHING	\$15.95	
			CLOTHING	\$292.45	
			CLOTHING	\$138.00	
			CLOTHING	\$109.50	
			CLOTHING	\$11.80	
			CLOTHING	\$38.00	
			CLOTHING	\$276.00	
			CLOTHING	\$15.95	
			CLOTHING	\$136.50	
			CLOTHING	\$141.95	
			CLOTHING	\$99.95	
			CLOTHING	\$185.75	
			CLOTHING	\$234.00	
			CLOTHING	\$156.00	
			CLOTHING	\$462.19	
			CLOTHING	\$102.00	
			CLOTHING	\$171.00	
			CLOTHING	\$78.00	
	101-3001-511.33-25		CLOTHING	\$548.00	\$747.99
			POLICE EQUIPMENT & SUPPLY	\$199.99	
	101-3001-511.40-67		SUPPLIES	\$358.00	\$358.00
	235-3001-532.30-35		CLOTHING	\$257.95	\$257.95
196982	401-3001-572.50-15	RECONYX INC	PHOTOGRAPHIC SUPPLY/EQUIP	\$1,808.82	\$1,821.53
			SHIPPING/DELIVERY SERVICE	\$12.71	
196983	101-3001-511.30-35	RED WING SHOE STORE	CLOTHING	\$263.49	\$263.49
196993	101-3001-511.30-35	BRANDI ROMAG	CLOTHING	\$224.02	\$224.02
197005	101-3001-511.21-65	SECRETARY OF STATE	SERVICE MISCELLANEOUS	\$130.00	\$130.00
197007	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$11.96	\$11.96

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
197032	101-3001-511.21-65	THOMSON REUTERS	SERVICE MISCELLANEOUS	\$312.23	\$312.23
197039	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	\$296.00	\$296.00
197044	101-3001-511.30-35	MICHAEL TURANO	CLOTHING	\$149.71	\$149.71
197046	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	\$1,050.50	\$2,703.10
			POLICE EQUIPMENT & SUPPLY	\$1,652.60	
197058	101-3001-511.21-65	VERIZON WIRELESS	INV 9756106232	\$237.06	\$237.06
197059	101-3001-511.21-65	VERIZON WIRELESS	INV 9756136201	\$2,373.68	\$2,373.68
197064	101-3001-511.40-67	VOHNE LICHE KENNELS INC	SHIPPING CHARGE	\$60.00	\$60.00
197066	101-3001-511.21-65	WALGREEN COMPANY	DRUGS,PHARM & BIOLOGICALS	\$11.99	\$128.95
			DRUGS,PHARM & BIOLOGICALS	\$116.96	
197074	101-3001-511.33-25	WILLIAMS SHOOTERS SUPPLY INC	POLICE EQUIPMENT & SUPPLY	\$2,200.00	\$2,200.00
197080	101-3001-511.33-25	YORKVILLE POLICE DEPT	SAFETY VEST	\$400.00	\$400.00
901099	101-3001-511.22-05	CITIBANK	POSTAGE	\$638.88	\$638.88
Total Division:				\$71,976.65	
Division: 3					
196693	231-3003-511.40-11	BAUMGARTNER ALAN	TRAINING	\$190.00	\$190.00
196757	231-3003-511.40-11	COMMUNICATION REVOLVING FUND	SERVICE MISCELLANEOUS	\$186.08	\$186.08
196832	231-3003-511.40-11	GYORKE SHAWN	ACCREDITATION CONFERENCE	\$1,692.05	\$1,692.05
196993	231-3003-511.40-11	BRANDI ROMAG	TRAINING	\$200.00	\$200.00
Total Division:				\$2,268.13	
Total Department:				\$74,244.78	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
196656	101-3501-512.21-02	AIR ONE EQUIPMENT	SERVICE EQUIPMENT	\$340.00	\$340.00
	101-3501-512.31-85		SAFETY & FIRST AID EQUIP.	\$204.65	\$204.65
196674	101-3501-512.33-05	ARLINGTON CAKE BOX	ARLINGTON CAKE BOX	\$77.00	\$77.00
196699	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$74.99	\$449.94
			MEDICAL SUPPLIES	\$374.95	
196802	101-3501-512.31-85	ESSENTIAL EQUIPMENT SOLUTIONS	THERMAL CAMERA LANYARDS	\$1,349.00	\$1,349.00
196844	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	EMERGENCY MEDICAL SUPPLY	\$300.00	\$2,100.00
			EMERGENCY MEDICAL SUPPLY	\$1,200.00	
			EMERGENCY MEDICAL SUPPLY	\$300.00	
			EMERGENCY MEDICAL SUPPLY	\$300.00	
196848	101-3501-512.31-55	HOME DEPOT CREDIT SERVICES	BUILDER'S SUPPLIES	\$265.67	\$265.67
196869	101-3501-512.31-85	INTERSPIRO INC	DIVE SUPPLIES	\$4,283.60	\$4,283.60
196899	101-3501-512.22-03	SCOTT LIMBERS	PARAMEDIC SCHOOL EXPENSE	\$110.00	\$110.00
196919	101-3501-512.21-65	METRO-WESTERN COOK CREDIT	CREDIT CHECK	\$36.00	\$36.00
196941	101-3501-512.22-03	NORTHWEST COMMUNITY HOSP EMS OFFICE	TRAINING	\$9,324.00	\$9,324.00
196947	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$68.01	\$368.17
			CLOCK	\$12.99	
			TONER	\$287.17	
196978	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	\$256.90	\$256.90
197048	101-3501-512.22-03	UNIV OF IL	FIRE INSPECTOR 1 CLASS	\$350.00	\$350.00
197052	101-3501-512.21-65	VERIZON WIRELESS	INV 9756099747	\$779.24	\$779.24
197077	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$22.07	\$173.28
			OFFICE MACHINES & ACCESS	\$85.00	
			OFFICE MACHINES & ACCESS	\$22.07	
			OFFICE MACHINES & ACCESS	\$22.07	
			OFFICE MACHINES & ACCESS	\$22.07	
	101-3501-512.30-05		OFFICE SUPPLIES, GENERAL	\$105.00	\$105.00
197083	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$935.06	\$935.06
901099	101-3501-512.22-05	CITIBANK	POSTAGE	\$83.28	\$83.28

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Total Division:				\$21,590.79	
Total Department:				\$21,590.79	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
196877	227-3701-512.22-03	DAVID JOHNSON	TUITION REIMBURSEMENT	\$657.50	\$657.50
196991	227-3701-512.22-03	DAVID ROBERTS	TUITION REIMBURSEMENT	\$497.80	\$497.80
197076	227-3701-512.50-15	WITMER PUBLIC SAFETY GROUP	EMERGENCY MEDICAL SUPPLY SUPPLIES	\$2,877.82 (\$171.95)	\$2,705.87
Total Division:				\$3,861.17	
Total Department:				\$3,861.17	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
196725	101-4001-521.40-41	CHICAGO TRIBUNE	ADVERTISING	\$551.31	\$551.31
196760	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	\$755.76	\$755.76
196762	101-4001-521.40-41	CREEKSIDE PRINTING	SERVICE PRINTING	\$640.94	\$640.94
196792	101-4001-521.40-40	DUE NORTH CONSULTING INC	ADVERTISING	\$500.00	\$500.00
196824	101-4001-521.20-05	GOVTEMPS USA LLC	SERVICE PROFESSIONAL	\$1,316.00	\$2,156.00
			SERVICE PROFESSIONAL	\$840.00	
196837	101-4001-521.30-01	HARRIS TRUST & SAVINGS BANK	IN AVENIR PUBLISHING	\$1,842.40	\$1,842.40
	101-4001-521.40-40		ARLINGTON HCC	\$20.00	\$20.00
196856	101-4001-521.22-02	IL ECONOMIC DEVELOPMENT ASSOC	DUES	\$250.00	\$250.00
196879	101-4001-521.40-41	JOURNAL & TOPICS NEWSPAPERS	ADVERTISING	\$575.00	\$1,725.00
			ADVERTISING	\$575.00	
			ADVERTISING	\$575.00	
196880	101-4001-521.40-40	JOURNAL COMMUNICATIONS	ADVERTISING	\$2,865.00	\$2,865.00
196898	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPT SERVICES	\$504.75	\$977.90
			TRANSCRIPT SERVICES	\$473.15	
196938	101-4001-521.22-02	NORTHERN IL REAL ESTATE MGZN	DUES	\$125.00	\$125.00
196947	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$54.90	\$233.50
			OFFICE SUPPLIES	\$178.60	
196955	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$83.70	\$425.25
			ADVERTISING	\$122.85	
			ADVERTISING	\$110.70	
			ADVERTISING	\$108.00	
	101-4001-521.40-40		ADVERTISING	\$995.00	\$995.00
	101-4001-521.40-41		ADVERTISING	\$1,555.00	\$2,320.00
			ADVERTISING	\$765.00	
196975	101-4001-521.22-10	PRINTFIN PRINTING & GRAPHICS SRVS	SERVICE PRINTING	\$96.00	\$144.00
			SERVICE PRINTING	\$48.00	
197056	101-4001-521.21-65	VERIZON WIRELESS	INV 9756198763	\$105.72	\$105.72
197063	101-4001-521.40-40	VISUAL EDGE CREATIVE SERVICES	ECONOMIC ALLIANCE	\$150.00	\$150.00
	101-4001-521.40-41		DESIGN	\$929.00	\$929.00

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901099	101-4001-521.22-05	CITIBANK	POSTAGE	\$187.15	\$187.15
Total Division:				\$17,898.93	
Total Department:				\$17,898.93	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
196724	215-4101-522.41-01	CHICAGO TITLE COMPANY LLC	SERVICE PROFESSIONAL	\$60.00	\$60.00
196943	215-4101-522.41-15	NORTHWEST COMPASS INC	CDBG PROGRAM	\$1,742.40	\$1,742.40
197040	215-4101-522.41-54	TOWNSHIP HIGH SCHOOL DIST #214	CDBG PROGRAM	\$862.00	\$862.00
Total Division:				\$2,664.40	
Total Department:				\$2,664.40	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
196837	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	IN ILLINOIS FIRE INSP	\$75.00	\$75.00
	101-4501-523.33-05		SHERWIN ACE HARDWARE	\$35.98	\$367.52
			WW GRAINGER	\$331.54	
196935	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	\$465.48	\$465.48
196960	101-4501-523.22-03	PETTY CASH	TRAINING	\$20.00	\$20.00
196975	101-4501-523.22-10	PRINTFIN PRINTING & GRAPHICS SRVS	SERVICE PRINTING	\$500.50	\$500.50
197031	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$76.00	\$152.00
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
197077	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$170.00
			OFFICE MACHINES & ACCESS	\$85.00	
901099	101-4501-523.22-05	CITIBANK	POSTAGE	\$108.70	\$108.70
Total Division:				\$1,859.20	
Division: 2					
196675	101-4502-523.20-25	ARLINGTON CENTER	COUNSELING	\$300.00	\$300.00
196679	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	\$2,301.06	\$2,301.06
196789	101-4502-523.20-25	DR ROBERT FABSIK	COUNSELING	\$78.00	\$78.00
196837	101-4502-523.22-03	HARRIS TRUST & SAVINGS BANK	NRA TRADE SHOW	\$180.00	\$180.00
	101-4502-523.30-01		TME PEOPLE MAGAZINE	\$49.50	\$93.49
			AMAZON MKTPLACE PMTS	\$43.99	
	101-4502-523.30-05		AMAZON MKTPLACE PMTS	\$19.95	\$19.95
	101-4502-523.33-10		PEAPOD GROCERIES	\$106.68	\$106.68
	101-4502-523.40-53		BILLMATRIX CORPORATION	\$2.50	\$1,061.13
			COMED	\$223.30	
			BILLMATRIX CORPORATION	\$2.50	
			EGS NICOR GAS	\$233.38	
			COMED	\$194.45	
			BILLMATRIX CORPORATION	\$2.50	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196837	101-4502-523.40-53	HARRIS TRUST & SAVINGS BANK	COMED	\$400.00	\$1,061.13
			BILLMATRIX CORPORATION	\$2.50	
196857	101-4502-523.22-02	IL ENVIRONMENTAL HEALTH ASSOC	BISKNER MEMBERSHIP	\$45.00	\$180.00
			BOHNER MEMBERSHIP	\$45.00	
			FRERES MEMBERSHIP	\$45.00	
			MCCALLISTER MEMBERSHIP	\$45.00	
196881	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$160.00	\$160.00
196916	101-4502-523.22-03	MEERSMAN, CATHY	CONFERENCE	\$40.00	\$40.00
196947	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$63.74	\$92.67
			OFFICE SUPPLIES	\$14.24	
			OFFICE SUPPLIES	\$14.69	
196974	101-4502-523.30-01	PREVENTION	SUBSCRIPTION	\$19.97	\$19.97
197037	101-4502-523.21-10	TNT LANDSCAPE CONSTRUCTION INC	PROPERTY MAINTENANCE	\$30.00	\$30.00
197043	101-4502-523.33-05	TUNDRA SPECIALTIES	EH SUPPLIES	\$175.04	\$175.04
197057	101-4502-523.21-65	VERIZON WIRELESS	INV 9756318290	\$193.35	\$193.35
197077	101-4502-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
901099	101-4502-523.22-05	CITIBANK	POSTAGE	\$22.52	\$22.52
Total Division:				\$5,138.86	
Division: 3					
2021	101-4503-523.31-65	ARLINGTONES	SENIOR EVENT	\$250.00	\$250.00
196715	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	SENIOR EVENT	\$1,080.00	\$1,080.00
196777	101-4503-523.31-65	DES PLAINES HARMONAIRES	SENIOR EVENT	\$150.00	\$150.00
196804	101-4503-523.31-65	FALCONAIRES ORCHESTRA	SENIOR EVENT	\$100.00	\$100.00
196837	101-4503-523.30-05	HARRIS TRUST & SAVINGS BANK	ACCO BRANDS DIRECT	\$57.36	\$304.20
			SAM'S INTERNET	\$246.84	
	101-4503-523.31-65		SAM'S CLUB #8198	\$191.81	\$898.50
			GIACOMO' S REST	\$390.00	
			SAM'S CLUB #8198	\$130.32	
			WAL-MART #2815	\$21.01	
			GFS STORE #0204	\$92.99	
			SAM'S CLUB #8184	\$27.43	
			JEWEL #3422	\$44.94	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196845	101-4503-523.21-02	HOFFMANN PIANO SERVICE	PIANO TUNING	\$100.00	\$100.00
196876	101-4503-523.21-65	JOHN HERSEY HIGH SCHOOL	SENIOR OLYMPICS	\$100.00	\$100.00
197034	101-4503-523.22-40	THREE O THREE TAXI FLASH CAB	TAXI PROGRAM	\$45.00	\$45.00
197077	101-4503-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$18.60	\$18.60
901099	101-4503-523.22-05	CITIBANK	POSTAGE	\$29.13	\$29.13
Total Division:				\$3,075.43	
Total Department:				\$10,073.49	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
196685	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	\$12,854.45	\$12,854.45
196785	101-5001-524.21-65	DLT SOLUTIONS	GEOGRAPHIC INFORMATION SY	\$3,067.77	\$3,067.77
196786	426-5001-571.50-25	BOB DONOVAN	SEWER REBATE	\$7,500.00	\$7,500.00
196824	101-5001-524.20-05	GOVTEMPS USA LLC	TEMP HELP - PLAN REVIEWER	\$336.00	\$658.00
			TEMP HELP - PLAN REVIEWER	\$322.00	
196837	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$110.00	\$385.00
			U OF IL ON LINE PAYMENT	\$125.00	
			AMERICAN PUBLIC WORKS	\$150.00	
	101-5001-524.30-35		LANDS END	\$107.40	\$107.40
	101-5001-524.31-85		ENGINEERSUPPLY COM	\$285.98	\$285.98
196855	401-5001-571.50-45	IL DEPT OF TRANSPORTATION	SERVICE CONSTRUCTION	\$23,724.10	\$29,871.48
			SERVICE CONSTRUCTION	\$6,147.38	
196865	101-5001-524.20-05	INFRASTRUCTURE MGMT SERVICES	SERVICE PROFESSIONAL	\$12,318.00	\$12,318.00
196947	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$59.98	\$59.98
197024	101-5001-524.21-65	SUBURBAN LABORATORIES INC	WATER TESTING SERVICES	\$60.00	\$60.00
197060	101-5001-524.21-65	VERIZON WIRELESS	INV 9755811125	\$502.83	\$502.83
197077	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	\$85.00	\$85.00
901099	101-5001-524.22-05	CITIBANK	POSTAGE	\$11.91	\$11.91
Total Division:				\$67,767.80	
Total Department:				\$67,767.80	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
196651	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	LIGHTING	\$690.80	\$690.80
	101-7101-531.31-75		STREET LIGHT SUPPLIES	\$263.50	\$5,847.67
			STREET LIGHT SUPPLIES	\$707.40	
			STREET LIGHT SUPPLIES	\$4,070.77	
			STREET LIGHTS SUPPLY	\$806.00	
196652	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	TUCKPOINT BLADE	\$32.72	\$359.12
			SAFETY STAIR TREAD	\$326.40	
196656	101-7101-531.31-55	AIR ONE EQUIPMENT	ADAPTER PLUB	\$482.00	\$482.00
196657	435-7101-531.31-85	ALEXANDER EQUIPMENT CO INC	BACKPACK BLOWERS	\$414.36	\$1,939.31
			SUPPLIES	\$1,524.95	
196658	101-7101-531.21-11	ALL WINDOW CLEANING SERV INC	SERVICE BLDG MAINT	\$2,150.00	\$2,150.00
196660	101-7101-531.21-11	AMERICAN DOOR & DOCK	OVERHEAD DOOR REPAIRS	\$1,444.50	\$2,197.35
			REPAIR BENT GATE POST	\$374.40	
			ANNEX GATE REPAIRS	\$378.45	
196665	101-7101-531.22-02	AMERICAN SOCIETY OF CIVIL ENGINEERS	DUES, PAPIERNIAK	\$255.00	\$255.00
196666	101-7101-531.22-02	AMERICAN WATER WORKS ASSOC	DUES, PAPIERNICK	\$200.00	\$200.00
196667	101-7101-531.21-36	AMERIGAS-PALATINE	CYLINDER	\$204.72	\$204.72
196684	101-7101-531.21-36	ARLINGTON RENTAL INC	CHAIRS RENTAL	\$49.05	\$668.06
			CHAIR/TABLE RENTAL	\$422.14	
			CHAIR RENTAL	\$196.87	
196688	101-7101-531.22-70	AT & T LONG DISTANCE	857099062	\$458.85	\$458.85
196689	401-7101-572.50-15	ATLAS BOBCAT INCORPORATED	AGRICULTURAL EQUIP&IMPLEM	\$7,777.00	\$7,777.00
196694	101-7101-531.31-55	BERKHEIMER CO INC	REFRIGERANT	\$1,207.32	\$1,207.32
	401-7101-571.50-20		HVAC EQUIPMENT SUPPLIES	\$5,264.63	\$5,264.63
196702	101-7101-531.33-05	BRONNER'S COMMERCIAL DISPLAY	DECORATIONS	\$2,847.15	\$3,505.15
			HOLIDAY DECORATIONS	\$658.00	
196706	101-7101-531.30-35	ANTHONY BUTERA	BOOT REIMBURSEMENT	\$63.75	\$63.75
196707	101-7101-531.21-62	C C CARTAGE INC	SERVICE DISPOSAL	\$4,026.08	\$4,026.08
	435-7101-571.50-55		SERVICE DISPOSAL	\$1,006.52	\$1,006.52
196718	101-7101-531.21-02	CERTIFIED FLEET SERVICES INC	EQUIPMENT MAINTENANCE	\$400.00	\$400.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196729	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$36.82	\$257.74
			CLOYHING	\$73.64	
			CLOTHING	\$73.64	
			CLOTHING	\$73.64	
196733	435-7101-571.50-55	CLEAN CUT TREE SERVICE INC	SERVICE TREES	\$130,413.00	\$341,813.50
			SERVICE TREES	\$27,885.00	
			SERVICE TREES	\$48,955.50	
			SERVICE TREES	\$63,970.00	
			SERVICE TREES	\$70,590.00	
196734	435-7101-531.31-85	CLESEN ARTHUR INC	GRAIN SCOOP	\$180.00	\$180.00
196736	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	\$188.85	\$188.85
196739	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	3291084013	\$3,717.01	\$3,717.01
196740	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	\$217.79	\$217.79
196746	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1850037062	\$81.65	\$81.65
196747	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	\$78.32	\$78.32
196756	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2985063029	\$112.76	\$112.76
196761	101-7101-531.21-11	COYNE TEXTILE SERVICES	MAT CLEANING	\$15.07	\$207.79
			MAT CLEANING	\$29.38	
			MAT CLEANING	\$73.12	
			MAT CLEANING	\$18.31	
			MAT CLEANING	\$18.31	
			MAT CLEANING	\$15.61	
			MAT CLEANING	\$16.98	
			MAT CLEANING	\$21.01	
196767	101-7101-531.21-11	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	\$3,814.00	\$3,814.00
196778	101-7101-531.22-70	DEX ONE	PHONE LISTING	\$80.00	\$80.00
196794	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	EQUIPMENT MAINTENANCE	\$1,463.00	\$3,949.10
			SERVICE BLDG MAINT	\$2,486.10	
196805	101-7101-531.21-15	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$700.00	\$3,789.00
			SERVICE MISCELLANEOUS	\$2,233.00	
			SERVICE MISCELLANEOUS	\$856.00	
	435-7101-571.50-55		SERVICE MISCELLANEOUS	\$3,175.00	\$18,323.00
			SERVICE MISCELLANEOUS	\$2,750.00	
			SERVICE MISCELLANEOUS	\$1,000.00	

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196805	435-7101-571.50-55	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$1,000.00	\$18,323.00.
			SERVICE MISCELLANEOUS	\$4,775.00	
			SERVICE MISCELLANEOUS	\$5,375.00	
			SERVICE MISCELLANEOUS	\$248.00	
196814	101-7101-531.31-65	FULL COMPASS SYSTEMS INC	FADER	\$61.38	\$61.38
196825	101-7101-531.31-55	GRAINGER W W INC	SUPPLIES	(\$628.58)	\$926.18
			THERMAL UNIT	\$678.82	
			BUILDING SUPPLIES	\$783.54	
			BUILDING SUPPLIES	\$92.40	
	101-7101-531.31-65		EQUIPMENT MAINTENANCE	\$170.25	\$170.25
196828	101-7101-531.21-62	GROOT INDUSTRIES	MONTHLY SERVICE	\$305.25	\$551.95
			MONTHLY SERVICE	\$246.70	
196830	101-7101-531.21-11	GSF USA INC	SERVICE BLDG MAINT	\$11,249.00	\$11,249.00
196833	401-7101-571.50-30	H AND H ELECTRIC COMPANY	SERVICE MISCELLANEOUS	\$3,635.00	\$3,635.00
196837	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	INTL SOC ARBORICULTURE	\$175.00	\$975.00
			INTL SOC ARBORICULTURE	\$175.00	
			INTL SOC ARBORICULTURE	\$175.00	
			INTL SOC ARBORICULTURE	\$275.00	
			INTL SOC ARBORICULTURE	\$175.00	
	101-7101-531.22-03		U OF IL ON LINE PAYMENT	\$70.00	\$70.00
	101-7101-531.30-05		AMAZON MKTPLACE PMTS	\$52.58	\$52.58
	101-7101-531.31-40		AMAZON MKTPLACE PMTS	\$25.67	\$62.75
			AMAZON MKTPLACE PMTS	\$37.08	
	101-7101-531.31-45		AMAZON.COM	\$17.86	\$17.86
	101-7101-531.31-65		AMAZON MKTPLACE PMTS	\$7.99	\$1,209.58
			PANERA BREAD #60801	\$322.40	
			PAPA SAVERIOS PIZZA	\$690.00	
			AMAZON MKTPLACE PMTS	\$40.98	
			AMAZON MKTPLACE PMTS	\$42.28	
			AMAZON MKTPLACE PMTS	\$105.93	
196838	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$829.00	\$8,187.88
			EQUIPMENT MAINTENANCE	\$781.50	
			EQUIPMENT MAINTENANCE	\$498.50	
			EQUIPMENT MAINTENANCE	\$269.00	

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196838	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$428.50	\$8,187.88
			EQUIPMENT MAINTENANCE	\$509.50	
			EQUIPMENT MAINTENANCE	\$1,035.60	
			EQUIPMENT MAINTENANCE	\$260.14	
			EQUIPMENT MAINTENANCE	\$260.14	
			EQUIPMENT MAINTENANCE	\$829.00	
			EQUIPMENT MAINTENANCE	\$781.50	
			EQUIPMENT MAINTENANCE	\$509.50	
			EQUIPMENT MAINTENANCE	\$269.00	
			EQUIPMENT MAINTENANCE	\$428.50	
			EQUIPMENT MAINTENANCE	\$498.50	
196841	101-7101-531.31-90	HELLER LUMBER CO	LUMBER	\$66.80	\$66.80
196842	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	\$25,308.00	\$51,881.00
			SERVICE TREES	\$1,484.00	
			SERVICE TREES	\$865.00	
			SERVICE TREES	\$1,084.00	
			SERVICE TREES	\$4,045.00	
			SERVICE TREES	\$472.00	
			SERVICE TREES	\$11,702.00	
			SERVICE TREES	\$6,921.00	
196843	101-7101-531.31-55	HENNING BROTHERS INC	KEYS	\$31.80	\$47.48
			KEY EXTRACTOR	\$15.68	
196847	101-7101-531.31-55	HOME DEPOT #1922	SUPPLIES	\$87.11	\$99.66
			BUILDING SUPPLIES	\$12.55	
196851	101-7101-531.31-45	HP PRODUCTS CORP	SUPPLIES	(\$54.04)	\$282.28
			JANITORIAL SUPPLIES	\$93.01	
			JANITORIAL SUPPLIES	\$243.31	
196853	101-7101-531.31-55	IBC NORTHERN IL	BRICK MATERIALS	\$1,208.80	\$1,208.80
196854	101-7101-531.22-02	IL DEPARTMENT OF AGRICULTURE	LICENSE, BRAUNREUTER	\$15.00	\$30.00
			LICENSE, HODGE	\$15.00	
196863	101-7101-531.22-02	IMSA	SHAWKE DUES	\$75.00	\$525.00
			GRAVES, DUES	\$75.00	
			DEADESSIS, DUES	\$75.00	
			WOLFRGRAM, DUES	\$75.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196863	101-7101-531.22-02	IMSA	NOLAN, DUES	\$75.00	\$525.00
			MULLANY, DUES	\$75.00	
			BELLANGER DUES	\$75.00	
196864	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	\$3,261.05	\$12,814.10
			STREET/SIDEWALK SUPPLIES	\$3,176.80	
			STREET/SIDEWALK SUPPLIES	\$3,204.41	
			STREET/SIDEWALK SUPPLIES	\$3,171.84	
196867	101-7101-531.22-10	INNERWORKINGS LLC	BUSINESS CARDS	\$53.96	\$53.96
196884	101-7101-531.30-35	ASHLEY KARR	BOOT REIMBURSEMENT	\$141.68	\$141.68
196885	101-7101-531.21-15	GRACE KAYSER	MAILBOX REIMBURSEMENT	\$8.71	\$8.71
196889	101-7101-531.20-05	KINGSLEY & GINNODO ARCHITECTS	SOIL BORING	\$200.00	\$200.00
196897	101-7101-531.30-39	LEAHY WOLF CO	HYDRAULIC FLUID	\$995.33	\$995.33
196903	101-7101-531.31-40	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$193.55	\$193.55
	101-7101-531.31-55		HARDWARE SUPPLIES	\$81.62	\$81.62
	101-7101-531.31-65		HARDWARE SUPPLIES	\$23.69	\$23.69
	101-7101-531.31-85		HARDWARE SUPPLIES	\$92.96	\$129.87
			HAND TOOLS-POWER/NON POW	\$36.91	
	101-7101-531.33-05		DECORATIONS	\$41.16	\$-57.57
			DECORATIONS	\$100.58	
			DECORATIONS	(\$265.72)	
			DECORATIONS	\$66.41	
196904	101-7101-531.21-15	MAJIK GROUP INC	INSTALL FENCE	\$200.00	\$1,180.00
			INSTALL FENCE	\$980.00	
196905	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$11,620.37	\$11,620.37
196914	101-7101-531.31-75	MC MASTER CARR SUPPLY CO	STREET LIGHT SUPPLIES	\$753.90	\$753.90
196917	101-7101-531.33-05	MENARDS-LONG GROVE	HOLIDAY LIGHTING	\$224.14	\$224.14
196922	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$1,770.00	\$5,659.30
			SERVICE BLDG MAINT	\$2,552.80	
			ELEVATOR CONTRACT	\$1,336.50	
196927	101-7101-531.33-05	MUNICIPAL MARKING DIST INC	MARKING FLAGS	\$736.75	\$736.75
196933	101-7101-531.31-90	NEENAH FOUNDRY COMPANY	TREE GRATE	\$760.00	\$760.00
196944	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	LIGHTING SUPPLIES	\$531.31	\$2,230.57
			LIGHTING SUPPLIES	\$434.18	
			LIGHTING SUPPLIES	\$14.62	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196944	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	LIGHTING SUPPLIES	\$1,197.54	\$2,230.57
			LIGHTING SUPPLIES	\$52.92	
	101-7101-531.31-65		TEEN CENTER LIGHTING	\$201.66	\$201.66
	101-7101-531.31-75		STREET LIGHTING	\$637.75	\$1,139.71
			STREET LIGHTING	\$501.96	
196947	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$1.39	\$592.96
			OFFICE SUPPLIES	\$23.71	
			OFFICE SUPPLIES	\$21.96	
			OFFICE SUPPLIES	\$10.78	
			OFFICE SUPPLIES	\$85.28	
			OFFICE SUPPLIES	\$72.31	
			OFFICE SUPPLIES	\$66.99	
			OFFICE SUPPLIES	\$310.54	
196950	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	RESTORATION	\$750.00	\$12,700.25
			SERVICE MISCELLANEOUS	\$2,980.25	
			SERVICE MISCELLANEOUS	\$2,908.75	
			SERVICE MISCELLANEOUS	\$3,201.25	
			SERVICE MISCELLANEOUS	\$2,860.00	
196952	101-7101-531.31-90	ORANGE CRUSH LLC	ASPHALT/CONCRETE	\$275.00	\$275.00
196959	101-7101-531.31-40	PESCHES FLOWER SHOP	SEASONAL PLANTINGS	\$219.05	\$725.83
			SEASONAL PLANTINGS	\$506.78	
196960	101-7101-531.31-65	PETTY CASH	SUPPLIES	\$17.81	\$41.53
			SUPPLIES	\$23.72	
196962	101-7101-531.21-11	PF CONSTRUCTION	SERVICE BLDG MAINT	\$2,565.00	\$9,500.00
			SERVICE BLDG MAINT	\$6,935.00	
196967	101-7101-531.31-90	POROUS PAVE	SUPPLIES	\$1,913.02	\$1,913.02
196973	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	\$4,845.00	\$38,468.75
			SERVICE TREES	\$3,990.00	
			SERVICE TREES	\$7,085.00	
			SERVICE TREES	\$3,990.00	
			SERVICE TREES	\$9,950.00	
			SERVICE TREES	\$8,608.75	
196983	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING	\$109.62	\$1,522.38
			BOOTS	\$165.74	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196983	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING	\$182.70	\$1,522.38.
			CLOTHING	\$182.70	
			CLOTHING	\$165.74	
			CLOTHING	\$146.16	
			CLOTHING	\$73.08	
			CLOTHING	\$182.70	
			CLOTHING	\$143.99	
			CLOTHING	\$169.95	
196987	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$13,039.28	\$25,436.11
			FUEL,OIL,GREASE, & LUBES	\$12,396.83	
197002	101-7101-531.31-65	SCALE TEC	EQUIPMENT, NON OFFICE	\$3,133.09	\$3,133.09
197004	101-7101-531.21-15	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	\$173,745.38	\$173,745.38
197007	101-7101-531.31-65	SHERWIN ACE HARDWARE	BATTERIES	\$43.95	\$43.95
197008	101-7101-531.30-35	SCOTT SHIRLEY	CLOTHING	\$179.99	\$179.99
197009	101-7101-531.21-11	SIMONS, DOUGLAS	SERVICE BLDG MAINT	\$5,011.00	\$5,011.00
197012	101-7101-531.31-55	SOURCE NORTH AMERICA CORP	FILTERS	\$283.44	\$283.44
197013	101-7101-531.30-39	SPEEDWAY/SUPER AMERICA	FUEL	\$36.27	\$36.27
197015	101-7101-531.22-70	SPRINT	940280811	\$197.71	\$197.71
197016	101-7101-531.22-70	SPRINT	352372920	\$20.99	\$20.99
197017	101-7101-531.21-36	STANDARD EQUIPMENT CO	RENTAL/LEASE EQUIPMENT	\$8,400.00	\$16,800.00
			RENTAL/LEASE EQUIPMENT	\$8,400.00	
197018	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	BUILDING SUPPLIES	\$291.73	\$291.73
197025	101-7101-531.21-11	SUBURBAN TRIM & GLASS	WEATHER STRIP REPAIR	\$98.50	\$98.50
197028	101-7101-531.31-65	TENACIOUS BRANDS	NAME BADGES	\$121.88	\$1,969.11
			EVENT SUPPLIES	\$981.54	
			EVENT SUPPLIES	\$865.69	
197039	435-7101-531.22-10	TOTAL PRINT SOLUTIONS	DOOR HANGERS	\$792.00	\$792.00
197068	101-7101-531.21-36	WAY KEN CONTRACTORS SUPPLY	CARPET CLEANING	\$161.00	\$161.00
197070	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	\$12,600.00	\$12,600.00
197082	101-7101-531.33-05	ZENON CO	HOLIDAY CLEAR BULBS	\$545.90	\$5,300.90
			DECORATIONS	\$4,755.00	
801510	101-7101-531.22-70	AT & T	847590600010	\$1,639.89	\$4,867.63
			847577545310	\$117.34	
			847577579510	\$448.70	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801510	101-7101-531.22-70	AT & T	847797132110	\$79.19	\$4,867.63.
			847394436810	\$79.22	
			847394206210	\$79.55	
			847394206211	\$79.26	
			847255350511	\$2,151.19	
			847342153611	\$79.70	
			847392086610	\$113.59	
801511	101-7101-531.21-50	NICOR	25422686599	\$1,031.59	\$4,363.54
			73488600005	\$1,687.10	
			40178600009	\$35.08	
			38178600003	\$78.52	
			58401600000	\$162.17	
			72489260108	\$155.68	
			95407400001	\$571.17	
			97034457784	\$642.23	
801512	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0002031003	\$31.55	\$113.09
			5492508009	\$81.54	
901099	101-7101-531.22-05	CITIBANK	POSTAGE	\$12.71	\$12.71
Total Division:				\$857,113.47	
Total Department:				\$857,113.47	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
196652	505-7201-561.31-85	ADDISON BUILDING MATERIAL CO	TOOLS	\$12.65	\$12.65
196683	505-7201-561.50-15	ARLINGTON POWER EQUIPMENT	EQUIPMENT, NON OFFICE	\$6,927.00	\$6,927.00
196695	505-7201-561.22-02	MATT BERKOWITZ	HAZMAT ENDORSEMENT	\$91.50	\$91.50
196705	505-7201-561.20-05	BURNS MCDONNELL	WATER MAIN MAP REVIEW	\$88.98	\$88.98
196707	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$632.50	\$51,713.39
			RENTAL/LEASE EQUIPMENT	\$27,176.04	
			RENTAL/LEASE EQUIPMENT	\$23,904.85	
	505-7201-561.21-62		SERVICE DISPOSAL	\$5,590.00	\$11,765.00
			SERVICE DISPOSAL	\$6,175.00	
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	\$7,343.86	\$9,249.73
			STREET/SIDEWALK SUPPLIES	\$1,905.87	
196712	505-7201-561.20-05	CARDNO JFNEW	REPORT PREP.	\$343.44	\$343.44
196741	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	\$810.50	\$810.50
196742	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	08528113037	\$2,684.35	\$2,684.35
196743	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	\$92.88	\$92.88
196744	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0081080033	\$737.50	\$737.50
196745	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0441087047	\$98.73	\$98.73
196748	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$145.82	\$145.82
196749	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0117046072	\$54.26	\$54.26
196751	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0159027139	\$2,383.00	\$2,383.00
196753	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0405097038	\$3,143.83	\$3,143.83
196755	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0300013030	\$429.85	\$4,298.56
			0300013030	\$3,868.71	
196759	505-7201-561.20-05	CORRPRO WATERWORKS	SERVICE CONSULTING	\$5,350.00	\$5,350.00
196768	505-7201-561.22-05	DANIELCZK ERIK	CDL REIMBURSEMENT	\$50.00	\$50.00
196796	505-7201-561.21-02	EDEN BROTHERS	EQUIPMENT MAINTENANCE	\$1,449.52	\$1,449.52
196797	505-7201-561.31-65	EJ EQUIPMENT INCORPORATED	EQUIPMENT, NON OFFICE	\$4,637.37	\$7,443.05
			EQUIPMENT, NON OFFICE	\$2,519.00	
			EQUIPMENT, NON OFFICE	\$286.68	
196807	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	PIPE AND TUBING	\$8,389.80	\$9,559.80

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196807	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	TUBING	\$1,170.00	\$9,559.80
	505-7201-561.31-07		NON-SHEAR CPLG	\$501.50	\$620.50
			RETAINER GLAND	\$119.00	
196825	505-7201-561.31-05	GRAINGER W W INC	SUPPLIES	\$101.88	\$101.88
	505-7201-561.31-55		HEATER	\$626.88	\$626.88
	505-7201-561.31-65		SUPPLIES	\$20.85	\$101.77
			SWIVEL PLATE CASTER	\$80.92	
	505-7201-561.50-15		TRASH PUMPS	\$1,441.80	\$1,441.80
196834	505-7201-561.31-55	HADLEY ASSOCIATES SUPPLY INC	SKYLIGHT	\$1,789.00	\$1,789.00
196837	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTO REPLENISH #5	\$40.00	\$40.00
	505-7201-561.31-55		AMAZON.COM AMZN.COM/BI	\$61.36	\$61.36
	505-7201-561.31-65		AMAZON MKTPLACE PMTS	\$24.80	\$24.80
	505-7201-561.31-85		AMAZON.COM AMZN.COM/BI	\$309.98	\$309.98
196839	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$6,756.72	\$33,439.53
			SERVICE METER	\$8,747.09	
			SERVICE METER	\$8,600.00	
			SERVICE METER	\$9,335.72	
	505-7201-561.31-02		METER PARTS	\$31.75	\$31.75
	505-7201-561.50-15		WATER SEWER SYSTEM SUPPLY	\$3,562.70	\$3,562.70
196840	505-7201-561.31-01	HD SUPPLY WATERWORKS LTD	WATER DIST SUPPLIES	\$1,670.00	\$1,670.00
196841	505-7201-561.31-90	HELLER LUMBER CO	FORMING SUPPLIES	\$191.68	\$191.68
196849	505-7201-561.21-50	HOMEFIELD ENERGY	0528113037	\$2,135.02	\$2,135.02
196900	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	\$6,650.00	\$6,650.00
196903	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$9.19	\$9.19
196913	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$2,250.00	\$2,700.00
			WATER SAMPLE	\$450.00	
196918	505-7201-561.31-07	MENONI & MECOGNI	SEWER SUPPLIES	\$1,917.50	\$5,122.50
			SEWER SUPPLIES	\$1,955.00	
			SEWER FRAMES	\$1,250.00	
196921	505-7201-561.31-01	MID AMERICA WATER	PLUMBING EQUIP FIXT,SUPP	\$7,126.25	\$8,446.25
			COPPER TUBE	\$1,320.00	
196924	505-7201-561.21-30	MONDI CONSTRUCTION INC	SERVICE CONSTRUCTION	\$4,319.83	\$4,319.83
196933	505-7201-561.31-07	NEENAH FOUNDRY COMPANY	ADJUSTING RING	\$535.00	\$535.00
196944	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING SUPPLIES	\$147.68	\$956.09

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196944	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	BALLASTS	\$123.54	\$956.09.
			BUILDING SUPPLIES	\$153.36	
			SMOKE DETECTOR	\$136.44	
			SMOKE DETECTOR	\$254.56	
			WELL 16 HEATER	\$115.62	
			SUPPLIES	\$24.89	
	505-7201-561.31-85		TOOLS	\$97.61	\$97.61
196947	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$1.40	\$722.54
			OFFICE SUPPLIES	\$23.72	
			OFFICE SUPPLIES	\$30.37	
			OFFICE SUPPLIES	\$34.32	
			SUPPLIES	\$632.73	
	505-7201-561.50-10		CHAIR REPLACEMENTS	\$239.98	\$239.98
196951	505-7201-561.50-15	OLSEN SAFETY EQUIPMENT CORP	SAFETY & FIRST AID EQUIP.	\$4,253.95	\$4,253.95
196960	505-7201-561.22-03	PETTY CASH	TRAINING	\$20.00	\$70.00
			TRAINING	\$25.00	
			TRAINING	\$25.00	
196986	505-7201-561.21-11	RICMAR INDUSTRIES	GRAFFITI REMOVER	\$462.90	\$462.90
197004	505-7201-561.21-30	SCHROEDER ASPHALT	SERVICE CONSTRUCTION	\$91,617.97	\$191,452.77
			SERVICE CONSTRUCTION	\$6,410.66	
			SERVICE CONSTRUCTION	\$93,424.14	
197006	505-7201-561.22-02	SHERDEN KENNETH	CDL REIMBURSEMENT	\$50.00	\$50.00
197010	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	\$9,331.07	\$9,331.07
197019	505-7201-561.31-02	STANDARD PUBLISHING CORP	BRASS PARTS	\$69.59	\$69.59
197020	505-7201-561.31-55	STEINER ELECTRIC	HEATER PARTS	\$29.86	\$29.86
197039	505-7201-561.22-10	TOTAL PRINT SOLUTIONS	REQ FORMS	\$618.75	\$618.75
197047	505-7201-561.31-01	UNDERGROUND PIPE & VALVE	PIPE AND TUBING	\$2,949.00	\$6,976.50
			PIPE AND TUBING	\$1,155.00	
			WATER SEWER SYSTEM SUPPLY	\$2,872.50	
197049	505-7201-561.31-65	USA BLUEBOOK	REGULTOR	\$1,451.38	\$1,451.38
197065	505-7201-561.21-25	V3 CONSTRUCTION GROUP LTD	SERVICE CONSTRUCTION	\$9,890.00	\$9,890.00
197075	505-7201-561.21-02	WIN 911 SOFTWARE	WINN 911 SUPPORT	\$395.00	\$395.00
801510	505-7201-561.22-70	AT & T	847590210510	\$945.64	\$1,348.90
			847590808510	\$244.88	

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801510	505-7201-561.22-70	AT & T	847437468510	\$79.19	\$1,348.90
			847437468410	\$79.19	
801511	505-7201-561.21-50	NICOR	04055600003	\$102.12	\$261.64
			16797600000	\$159.52	
801512	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	\$32.27	\$32.27
Total Division:				\$421,135.71	
Total Department:				\$421,135.71	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
196795	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$487.01	\$974.02
			SERVICE BLDG MAINT	\$487.01	
801512	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	\$21.47	\$21.47
Total Division:				\$995.49	
Division: 2					
196752	235-7302-532.21-50	COMMONWEALTH EDISON COMPANY	4874331007	\$1,149.88	\$1,149.88
196767	235-7302-532.21-11	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	\$2,192.00	\$2,739.00
			SERVICE BLDG MAINT	\$547.00	
196795	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,540.49	\$3,080.98
			SERVICE BLDG MAINT	\$1,540.49	
196922	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$1,118.00	\$1,118.00
196956	235-7302-532.21-11	PAINT PLATOON USA	SERVICE BLDG MAINT	\$4,990.00	\$9,980.00
			SERVICE BLDG MAINT	\$4,990.00	
Total Division:				\$18,067.86	
Division: 3					
196750	235-7303-532.21-50	COMMONWEALTH EDISON COMPANY	4643395004	\$774.81	\$774.81
196795	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,540.49	\$3,080.98
			SERVICE BLDG MAINT	\$1,540.49	
196922	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	\$172.00	\$516.00
			EQUIPMENT MAINTENANCE	\$344.00	
Total Division:				\$4,371.79	
Division: 4					
196651	235-7304-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	GARAGE LIGHTING	\$869.20	\$1,151.69

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196651	235-7304-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	GARAGE LIGHTING	\$282.49	\$1,151.69
196754	235-7304-532.21-50	COMMONWEALTH EDISON COMPANY	0983023007	\$1,083.38	\$1,083.38
196795	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$487.01	\$974.02
			SERVICE BLDG MAINT	\$487.01	
196915	235-7304-532.33-05	MCM ELECTRONICS	SUPPLIES	\$70.96	\$70.96
196922	235-7304-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$2,878.40	\$2,878.40
801511	235-7304-532.21-50	NICOR	92296400002	\$92.56	\$92.56
Total Division:				\$6,251.01	
Total Department:				\$29,686.15	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74 Solid Waste Dispsl SWANCC					
Division: 1					
901100	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES	\$9,860.48	\$9,860.48
Total Division:				\$9,860.48	
Total Department:				\$9,860.48	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
196659	621-7501-551.31-51	ALLIANCE HOSE & RUBBER CO	SNOW PLOW BLADE	\$662.94	\$662.94
196677	621-7501-551.31-51	ARLINGTON HTS FORD INC	MOTOR ASSEMBLY	\$81.18	\$142.76
			MOULDING	\$61.58	
196691	621-7501-551.31-51	AUTO ZONE	STANDARD CAPS	\$46.24	\$46.24
196710	621-7501-551.21-07	CAR PRETTY	STICKER REMOVAL	\$100.00	\$100.00
196711	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$16.78)	\$56.19
			VEH MAINTENANCE SUPPLY	(\$82.75)	
			VEH MAINTENANCE SUPPLY	(\$27.83)	
			VEH MAINTENANCE SUPPLY	(\$27.00)	
			VEH MAINTENANCE SUPPLY	\$62.12	
			VEH MAINTENANCE SUPPLY	\$148.43	
196714	621-7501-551.21-07	CASSIDY TIRE & SERVICE	VEH EQUIPMENT MAINTENANCE	\$138.00	\$138.00
196718	621-7501-551.21-07	CERTIFIED FLEET SERVICES INC	EQUIPMENT MAINTENANCE	\$400.00	\$6,742.72
			SERVICE VEHICLE PARTS	\$6,342.72	
196719	621-7501-551.31-51	CERTIFIED LABORATORIES	VEH MAINTENANCE SUPPLY	\$105.61	\$105.61
196723	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	\$163.38	\$185.53
			VEH MAINTENANCE SUPPLY	\$22.15	
196729	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$36.82	\$36.82
196730	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	\$134.40	\$134.40
196787	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$105.96	\$105.96
196837	401-7501-572.50-15	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	\$984.99	\$984.99
	621-7501-551.31-51		SCHAUMBURG TOYOTA	\$71.94	\$245.09
			UNITY SCHOOL BUS PARTS	\$173.15	
196860	621-7501-551.21-07	IL SECRETARY OF STATE	VEH REGISTRATION #3134/3135	\$202.00	\$202.00
196866	621-7501-551.31-51	INLAND POWER GROUP	VEH MAINTENANCE SUPPLY	\$84.86	\$84.86
196873	621-7501-551.21-02	JH METROLOGY CO	TORQUE WRENCH	\$251.00	\$251.00
196893	621-7501-551.31-51	KUEPER NORTH AMERICAN LLC	STEEL BLADE	\$1,420.00	\$1,420.00
196894	621-7501-551.31-51	KUSSMAUL ELECTRONICS CO INC	WEATHERPROOF ADAPTER	\$904.98	\$904.98
196896	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$81.85	\$81.85
196906	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$21.25	\$21.25

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
196914	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	PIPE FITTINGS	\$181.07	\$-68.12
			VEH MAINTENANCE SUPPLY	(\$263.96)	
			BALL KNOB	\$14.77	
	621-7501-551.31-65		SUPPLIES	(\$31.28)	\$35.91
			EXTENSION SPRING	\$16.53	
			SUPPLIES	\$19.38	
			SUPPLIES	\$31.28	
196925	621-7501-551.21-07	MONROE TRUCK EQUIPMENT	SUPPLIES	\$15.00	\$15.00
	621-7501-551.31-51		SUPPLIES	\$765.64	\$765.64
196926	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	DAMAGE REPAIRS	\$245.00	\$245.00
196939	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	\$702.90	\$702.90
196946	621-7501-551.31-51	NORTHWEST TRUCKS INC	VEH MAINTENANCE SUPPLY	\$62.79	\$62.79
196958	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	(\$195.50)	\$218.63
			VEH MAINTENANCE SUPPLY	\$218.63	
			VEH MAINTENANCE SUPPLY	\$195.50	
196983	621-7501-551.30-35	RED WING SHOE STORE	CLOTHING	\$127.47	\$127.47
196992	621-7501-551.21-08	ROLAND MACHINERY CO	SERVICE VEHICLE PARTS	\$5,093.05	\$5,217.29
			SERVICE VEHICLE PARTS	\$124.24	
196997	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$358.08	\$358.08
196998	621-7501-551.21-07	RUSH TRUCK CENTERS/DECATUR	EQUIPMENT MAINTENANCE	\$365.97	\$365.97
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$1,368.49	\$2,819.74
			VEH MAINTENANCE SUPPLY	\$1,451.25	
196999	621-7501-551.31-51	RUSSO'S POWER EQUIPMENT INC	VEH MAINTENANCE SUPPLY	\$399.96	\$399.96
197000	621-7501-551.21-08	S & J AUTOMOTIVE LTD	VEHICLE REPAIRS	\$406.80	\$406.80
197014	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$28.90	\$28.90
197023	621-7501-551.21-07	SUBURBAN ACCENTS INC	LETTERING ON SQUAD	\$450.00	\$450.00
	621-7501-551.21-08		VEHICLE REPAIRS	\$75.00	\$75.00
197029	621-7501-551.31-65	TERMINAL SUPPLY CO	SUPPLIES	\$259.24	\$316.38
			SHRINK TUBING	\$57.14	
197046	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT MAINTENANCE	\$1,550.00	\$1,550.00
197067	621-7501-551.30-35	WALMAN OPTICAL CO	SAFETY GLASSES	\$74.37	\$74.37
197072	621-7501-551.31-51	WHOLESALE DIRECT INC	LIGHTS	\$71.38	\$71.38
197081	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	\$667.50	\$667.50

Check Date: 2015 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 16, 2015
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$27,559.78	
Total Department:				\$27,559.78	

Check Date: 2015 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 16, 2015

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 80 Pensions					
Division: 1					
196837	705-8001-631.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$27.75	\$27.75
901099	705-8001-631.22-05	CITIBANK	POSTAGE	\$89.73	\$89.73
	711-8001-631.22-05		POSTAGE	\$96.03	\$96.03
Total Division:				\$213.51	
Total Department:				\$213.51	

Check Date: 2015 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 16, 2015

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
196784	505-9001-571.50-25	DIXON ENGINEERING INC	SERVICE CONSULTING	\$3,810.00	\$3,810.00
196910	505-9001-571.50-25	MC CLURE ENGINEERING ASSOCIATES	SERVICE CONSULTING	\$3,500.00	\$3,500.00
196957	505-9001-571.50-25	PATNICK CONSTRUCTION INC	SERVICE CONSTRUCTION	\$40,640.95	\$40,640.95
Total Division:				\$47,950.95	
Division: 3					
196764	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$54,386.00	\$54,386.00
196930	621-9003-572.50-05	NATL AUTO FLEET GROUP	VEHICLE MAJOR TRANSPORT	\$23,006.83	\$46,013.66
			VEHICLE MAJOR TRANSPORT	\$23,006.83	
Total Division:				\$100,399.66	
Total Department:				\$148,350.61	

Check Date: 2015 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 16, 2015
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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 95 Debt Service					
Division: 41					
196692	301-9541-582.60-20	BANK OF NEW YORK MELLON	PAYING AGENT FEE	\$802.50	\$1,605.00
			PAYING AGENT FEE	\$802.50	
Total Division:				\$1,605.00	
Division: 47					
196692	301-9547-582.60-20	BANK OF NEW YORK MELLON	PAYING AGENT FEE	\$802.50	\$802.50
Total Division:				\$802.50	
Total Department:				\$2,407.50	

Check Date: 2015 - 12 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, December 16, 2015

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99 Non Operating					
Division: 1					
196920	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE FUND	\$1,199.99	\$7,568.69
			CAM CHARGE	\$6,368.70	
Total Division:				\$7,568.69	
Total Department:				\$7,568.69	
TOTAL ALL FUNDS:				\$2,569,721.02	



Item: 2015 Cultural Arts Award

Department: Village Manager's Office

Presentation of the 2015 Arlington Heights Cultural Arts Award to Bill Chambers
by the Arts Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Insurance Renewal - Excess General Liability

Department: Finance

BACKGROUND

In April 2015 the Village Board approved 20-month insurance policies for Worker's Compensation and Property insurance due to the 8-month transition year. The Village also purchases an excess general liability policy for claims between \$1 million and \$2 million. General liability claims higher than this amount are covered by the High Level Excess Liability Pool (HELP). The excess general liability insurance provider limits its policies to twelve months or less, and as a result the Village Board approved an 8-month policy period for this coverage which ends on December 31, 2015.

The Village's insurance broker, AJ Gallagher, has received quotes for the 2016 excess general liability coverage and recommends that the Village renew this coverage with Argonaut Insurance Company. The 2016 cost for this coverage is \$75,984 or 3% higher the prior annualized amount. The amount budgeted in the 2016 Budget for this coverage was \$80,000.

Recommendation

It is recommended that the Village Board approve the 2016 excess liability insurance policy with Argonaut Insurance Company at a cost of \$75,984.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Metropolis Auditorium Lighting Equipment - Phase 1

Department: Finance

BACKGROUND

The Metropolis Theatre was constructed with separate lighting and controls for the auditorium and the stage sections in the Theatre. The lighting for the auditorium/audience is the original equipment installed when the building was built. After some minor problems with the auditorium lighting, Metropolis staff reviewed the lighting equipment to determine the cause of the issues. It was discovered that this equipment has a typical life span of 10 years, but it has lasted an additional five years. If this equipment completely fails, it would prevent the Theatre and stage areas from having lighting of any kind. Public Works personnel have reviewed the site and concur with Metropolis' recommendations.

Phase 1: Install the dimmer control systems and update essential equipment to ensure the continued functioning of the Theater's lighting equipment. This phase also includes the installation of equipment that allows the current architectural system to continue to function. (\$19,890.00)

Phase 2: (Scheduled for 2016 calendar year) Upgrade the architectural control system, replacing the old system with one that works with the new dimmer control system. (\$16,975 estimated)

Phase 3: (Scheduled for 2017) Replace and update the current system used to control a portion of the house lights during emergency situations. (\$11,385.00 estimated)

Grand Stage Inc. installed the original equipment at Metropolis Performing Arts Centre when it was constructed. Grand Stage Inc. is the only authorized distributor and service center in Illinois for this type of equipment. Metropolis Staff has received a proposal from Grand Stage Inc. for the repairs of the auditorium lighting for the Theatre. The updated equipment will also combine the stage and auditorium lighting to retrofit the existing lighting control panel that was installed with the original building.

RECOMMENDATION

It is recommended that the Village Board waive the competitive bidding process and accept the proposal from Grand Stage Inc., Chicago, IL for \$19,890.00 for Phase 1 to provide and install needed equipment for the auditorium lighting. Funds are available in account 515-2005-525-5055 EQ0603. Phases 2 and 3 will be scheduled for completion over the next two years and will be incorporated in Metropolis' five-year capital replacement plan.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Change Order Request - FY15b Water and Sewer Improvement Program

Department: Public Works

BACKGROUND

The approved Capital Projects FY15b Budget includes \$500,000 for the Annual Water Main Replacement Program. This project is part of our ongoing efforts to replace our water mains to ensure continued reliable service.

On April 6, 2015, the Village Board awarded a contract to Patnik Construction of Franklin Park, IL for \$433,526 for water main replacement on Clarendon Avenue, between Dryden and Windsor and on Kennicott Avenue, between Fairview and Grove.

The project began on Clarendon Avenue in July 2015. After the water main was installed and tested, it was put into service. The final phase of construction is restoration. Restoration included the road, curb and parkway. During the asphalt restoration on Clarendon, it was discovered that the existing road condition necessitated the replacement of a wider portion than originally anticipated.

The original bid quantities were developed based on the minimum width necessary to safely excavate 5.5' and install water main in the roadway. As the water main was installed, additional asphalt required replacement due to the poor condition of the roadway adjacent to the excavation.

It was the consensus of Village Staff and McClure Engineering (Water Main Replacement consultant) that the road restoration quantities be increased to improve the overall conditions of the existing road and to make the patch last longer.

The total cost for all materials and labor to increase the restoration was \$21,076. While this is a significant increase to the original bid award (+5%), it must be noted that the circumstances which resulted in the additional costs could not have been accurately predicted.

This is the one and only change order in the contract. The final project cost came in under the approved budget. There is presently a \$55,000 balance in the

Water and Sewer Construction Fund (Account Number 505-9001-571.50-25 WA9001) which can be used to fund this additional work. Fund 505-9001-571.50-25 WA9001 is the original account that was used for the installation of the water main.

RECOMMENDATION

It is recommended that the Village Board approve Change Order #1 to Patnik Construction of Franklin Park, Illinois for the Road Restoration on Clarendon Avenue, in the amount of \$21,076. This will conclude the contract with Patnik Construction for the FY15b Water and Sewer Improvements.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Emergency Operations Center Audiovisual System

Department: Fire

BACKGROUND

The Village's Emergency Operations Center (EOC), housed in the basement of the Fire Department Administrative Offices/Fire Station #2, was built and equipped over 10 years ago. As such, its audiovisual system is in need of updating and upgrading. For the last year, Fire Department personnel have been working with AVI SPL to troubleshoot and correct ongoing issues with the Fire Department's videoconferencing system, which is also over 10 years old.

The Fire Department has a one-year subscription to AVI SPL's virtual meeting room. For no additional cost AVI SPL brought in a team of engineers to diagnose current issues with the videoconferencing equipment, and has worked with Staff to keep the system operating. Data collaboration is severely limited due to the age of the existing videoconferencing system. The Fire Department has plans to replace the videoconferencing system next year and tie it in with the new audiovisual system in the EOC.

The choice of AVI SPL for the EOC project is based on the company's reputation and more importantly their recent work on our videoconferencing system which has given them the experience to anticipate and meet our needs and integrate both systems successfully. They are also familiar with the Village's computer systems. AVI SPL has developed expertise in the niche market of EOCs, and has successfully installed and supported systems in EOCs in this area, including the Cook County Department of Homeland Security's EOC and the EPA's EOC in Chicago. The company has a local presence to provide quick hands-on service and also has a technical help desk, manned by AVI SPL engineers 24 hours a day, seven days a week.

AVI SPL has provided a proposal for \$29,360.06. This includes a custom audiovisual system for the EOC, including equipment and integration services and a one-year customer support program, including a full system warranty and 24/7 technical help from the company's engineers.

RECOMMENDATION

It is recommended that the Village Board waive formal bidding procedures and

approve the purchase of a custom audiovisual system for the Village's EOC from AVI SPL for a total cost of \$29,360.06, and approve a budget amendment transferring \$29,360 from the Capital Fund Contingency account, 401-9901-571.40-96, to 401-3501-572.50-15 (EQ0701). The vendor has been determined to be responsible.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Eastman Parking Garage - Elevator Repair

Department: Public Works

BACKGROUND

The Village owns and operates 15 elevators located in our Municipal buildings and parking garages. These elevators are maintained by contract with Mid-America Elevator. Mid-America performs routine inspections in an effort to keep the elevators functioning at all times.

On November 16, 2015, the Village was informed that the southeast elevator in the Eastman Garage (TIF 2) was not functioning. Upon inspection, it was determined that the main cylinder was not functioning and had to be replaced. This cylinder is the main component in providing lift for the elevator and is located in a casing buried underground beneath the elevator shaft.

In order to expedite the project, the Village hired a consultant to prepare the "Cylinder Replacement Specifications" and solicited proposals for the project. The Proposals were opened on Wednesday, December 15th. The following quotes were received:

				<u>Estimated</u>
<u>Expedited</u>				
<u>PROPOSER</u>	<u>Base Price</u>	<u>Alternate #1</u>	<u>TOTAL</u>	<u>Completion</u>
<u>Time</u>				
Great Lakes Elevator	\$37,777	\$1,550	\$39,327	5 weeks
Parkway Elevator	\$36,495	\$16,000	\$52,495	11 weeks
Suburban Elevator	\$37,400	No Bid	-----	Not
Submitted				

The base price is designed to provide the cost of materials and labor to complete the cylinder replacement, with the normal ordering lead time for the cylinder.

Alternate #1 is designed to provide the same project scope as the base price, but to pay the expedited cost to fast track manufacturing and delivery of the cylinder. The work will still be done during normal working hours, but will reduce the project timeline by at least four weeks.

Because the elevator has been out of service since November 16th, the recommended contractor was selected based on overall quality of submittal with

an emphasis on availability and completion date. Our elevator consultant has worked with Great Lakes Elevator Service in the past and recommends approval.

This is an unbudgeted item, but there are funds available in the Parking Structure Maintenance and Repair Account 235-7101-571.50-25 (BL0006) to accommodate this repair. These funds are remaining from the 1st Phase of Parking Garage Rehabilitation.

RECOMMENDATION

It is recommended that the Village Board award the proposal from Great Lakes Elevator of Park Ridge, Illinois in the amount not-to-exceed \$39,327 and authorize Staff to execute the necessary documents. Funds are available in Account Number 235-7101-571.50-25 (BL0006) for this project.

Bid Section

Item:	Eastman Parking Garage - Elevator Repair
Bid Opening Date:	Proposals Received December 15, 2015
Account Numbers:	235-7101-571.50-25 (BL0006)
Total Budget for Specific Item:	
Bid Amount:	\$39,327



Item: Storm Water Televising, Mapping and Condition Assessment

Department: Public Works

BACKGROUND

The approved Capital Improvement Program includes funding in the fiscal year ending December 31, 2015 for the Storm Water Rehabilitation/Replacement Program. This project is part of the Village's ongoing program to televise and assess the condition of the non-combined storm sewer collection system throughout the Village. After collecting the data, the Public Works Department will evaluate and prioritize the storm water system rehabilitation based on defect severity, occurrence interval of failures, service reliability and other related parameters. Proposals were sent out to qualified sewer inspection firms and submitted to the Village on December 15, 2015.

This proposal establishes unit prices to televise, geolocate (for GIS mapping purposes) and assess the separate storm water collection system. This project is part of a multi-year program to rehabilitate the Village's aging storm sewer system. The main areas of assessment are north of Palatine Road and south of Central Road. The Village received three proposals which are summarized on the attached tabulation sheet.

Red Zone provided the lowest, most comprehensive proposal. Red Zone specializes in the televising and analyzing of storm and sanitary sewer systems. They utilize "state of the art" equipment that integrates with our existing GIS Program and maps. Their larger diameter cameras are the only cameras proposed which include sonar, LIDAR, high resolution and H2S technologies. These advanced technologies will allow the Village to determine pipe thickness and ovality within our system. The end product will be capable of populating a new enhanced layer in the Village's GIS System with links to every video inspection and written report of pipe condition. Staff will utilize this information to help prioritize the Capital Improvement Program for future maintenance of the separate storm sewer collection system. Based on the submittals, unit prices and the lengths of varying pipe sizes within our system, Red Zone's proposal is not only the lowest cost, but the best overall value.

RECOMMENDATION

It is recommended that the Village Board award a three-year contract for Storm

Water Televising, Mapping and Condition Assessment to the lowest responsible proposer, Red Zone Robotics of Pittsburgh, Pennsylvania, for the not-to-exceed yearly amount of \$500,000 and authorize Staff to execute a contract. It is understood that funding for this program is contingent upon the future allocation of funds within the Capital Improvement Program. The proposer has been determined to be responsible and the proposal meets specifications.

Bid Section

Item:	Storm Water Televising, Mapping and Condition Assessment
Bid Opening Date:	Proposals Received December 15, 2015
Account Numbers:	426-7101-571.50-25 (SW 1520)
Total Budget for Specific Item:	\$500,000
Bid Amount:	\$500,000

ATTACHMENTS:

Description	Type
Storm Water Televising Mapping & Condition Assessment ATTACHMENT	Exhibits

STORM WATER TELEVISION, MAPPING & CONDITION ASSESSMENT (Attachment)

		RED ZONE	NATIONAL POWER RODDING	VISU-SEWER
Pipe Diameter (inches)	Quantity (lineal feet)	Unit Cost (lineal feet)	Unit Cost (lineal feet)	Unit Cost (lineal feet)
4-6	80,000	\$1.96	\$10.00	\$3.50
8-12	435,000	\$1.03	\$1.97	\$3.50
15-18	245,000	\$1.84	\$1.97	\$3.60
21-28	230,000	\$4.83	\$2.07	\$3.70
30-36	110,000	\$4.83	\$2.17	\$3.80
38-60	2,000	\$6.91	\$2.17	\$4.00
42-54	80,000	\$6.91	\$2.17	\$4.20
60-66	25,000	\$6.91	\$2.17	\$4.40
72-84	30,000	\$6.99	\$2.17	\$4.60
96	1,750	\$6.99	\$2.17	\$4.90
108-132	3,000	\$6.99	\$2.17	\$5.20
Manhole Inspection	Quantity (each)	Unit Cost (each)	Unit Cost (each)	Unit Cost (each)
<8'	2,000	\$100.00	\$525.00	\$105.00
8-12'	1,000	\$100.00	\$575.00	\$105.00
>12'	517	\$100.00	\$600.00	\$105.00
Survey Grade GPS		Unit Cost (each)	Unit Cost (each)	Unit Cost (each)
		\$32.00	\$40.00	\$41.00
Map Grade GPS		Unit Cost (each)	Unit Cost (each)	Unit Cost (each)
		\$31.00	\$39.00	\$40.00
Heavy Cleaning		Unit Cost (hour)	Unit Cost (hour)	Unit Cost (hour)
		\$300.00	\$675.00	\$435.00



Item: Resolution - Employee Lease Agreement Amendment - Interim Planner

Department: Planning/Legal

BACKGROUND

Attached is an amendment to the Employee Leasing Agreement between the Village of Arlington Heights and GovTemps USA, LLC for a work site contract employee within the Planning & Community Development Department. Due to Staff reductions and increased work load, it is extremely difficult to manage the volume of work and maintain accuracy and good customer service. Maintaining timely, quality customer service is most important. Funds were budgeted for contract planning work in the FY16 budget.

The work site contract employee would work approximately 25 hours per week as needed. This is a cost effective approach to providing service to our customers.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving an Amendment to the Agreement between the Village of Arlington Heights and GovTemps USA, LLC and authorize the Village Manager to execute that Agreement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Employee Lease Agreement Amendment- Interim Planner	Resolution

**A RESOLUTION APPROVING AN AMENDMENT TO AN
EMPLOYEE LEASE AGREEMENT WITH GOVTEMPUSA, LLC**

WHEREAS, on May 4, 2015, the Board of Trustees of the Village of Arlington Heights approved Resolution Number 15-015, authorizing an Employee Leasing Agreement for temporary part-time employment of an interim planner; and

WHEREAS, an extension of the Employee Leasing Agreement that expires on December 31, 2015, is necessary,

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

SECTION ONE: That an “Exhibit A” to the Employee Lease Agreement by and between the Village of Arlington Heights and GovTempUSA, LLC, for the temporary part-time employment of an interim planner, extending the Agreement from January 1, 2016 through December 31, 2016, a true and correct copy of which is attached hereto, be and the same is approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute the “Exhibit A” to said Employee Leasing Agreement 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.

AYES:

NAYS:

PASSED AND APPROVED this 21st day of December, 2015.

Village President

ATTEST:

Village Clerk

EXHIBIT A
Worksite Employee and Base Compensation

WORKSITE EMPLOYEE: Charmain Later

POSITION/ASSIGNMENT: Interim Planner

POSITION TERM: January 1 – December 31, 2016 Agreement may be

Extended annually (12 months) with agreement between parties.

Please review Section 5 of this Agreement for the complete terms of position.

BASE COMPENSATION: \$60.00 per hour. Hours are expected to be 25 per week,

Worksite employee shall be paid for hours worked only. Any time taken off for

vacations will be unpaid. Hours should be reported via email to

payroll@govtempsusa.com on the Monday after the prior work week.

The Village will be invoiced every other week for hours worked.

GOVTEMPUSA, INC.:

MUNICIPALITY:

By: _____

By: _____

Date: _____

Date: _____

This Exhibit A fully replaces all Exhibits A dated prior to the date of the Company's signature above.



Item: Ordinance - Preliminary Planned Unit Development - 13 E. Miner Street

Department: Planning/Legal

An Ordinance Granting Preliminary Approval of a Planned Unit Development and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code (Four story apartment building, 13 E. Miner Street)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Preliminary PUD - 13 E. Miner St.	Ordinance

**AN ORDINANCE GRANTING PRELIMINARY
APPROVAL OF A PLANNED UNIT DEVELOPMENT
AND CERTAIN VARIATIONS FROM CHAPTER 28
OF THE ARLINGTON HEIGHTS MUNICIPAL CODE**

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition Number 15-013, pursuant to notice, has on November 5, 2015, conducted a public hearing on a request for preliminary approval of a planned unit development and variations from certain provisions of Chapter 28 of the Municipal Code for the property located at 13 E. Miner Street, Arlington Heights, Illinois, to allow the construction of a four story residential building with 12 residential dwelling units; and

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

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

SECTION ONE: That preliminary approval is hereby granted for a planned unit development to permit the construction of a four story residential building with 12 residential dwelling units on the property legally described as:

The North 90 feet of the West ½ of Lots 1 and 2 (taken as a tract) in Block 19 in the Town of Dunton, being a subdivision of the West ½ of the Southwest ¼ of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

P.I.N. 03-29-334-003-0000

commonly known as 13 E. Miner Street, Arlington Heights, Illinois, which property is hereby designated as a Planned Unit Development and the Zoning Map of the Village of Arlington Heights is hereby amended accordingly. Approval is hereby given for development of the Subject Property in substantial compliance with the following plans prepared by Prairietech, Ltd., dated October 22, 2015, except for any portion of the plans that reference the parking garage on the first floor of the proposed development. Approval of the garage on the first floor is expressly not approved:

Easement Site Plan-Balcony/Second Floor Plan-Site Plan, consisting of sheet CS;
Front Elevation, consisting of sheet A1;
Right Elevation, consisting of sheet A2;
Rear Elevation, consisting of sheet A3;
Left Elevation, consisting of sheet A4;
Lower Level Plan, consisting of sheet A5;
Ground Level, except that portion of the plan related to the “garage,” consisting of sheet A6;
Second Floor, consisting of sheet A7;
Third Floor, consisting of sheet A8;
Fourth Floor, consisting of sheet A9;
Roof Top Deck, consisting of sheet A10;

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

SECTION TWO: That variations from the requirements of certain provisions in Chapter 28 of the Arlington Heights Municipal Code are hereby granted so as to permit development of the Subject Property in accordance with the plans approved in SECTION ONE of this Ordinance, which variations are as follows:

1. A variation from Section 5.1-14.6, Required Minimum Yards, to allow a reduction to the required combined side yard setback from 30 feet to 5.81 feet.
2. A variation from Section 5.1-14.6, Required Minimum Yards, to allow a reduction to the required rear yard setback for residential units above the first floor from 30 feet to 5 feet.
3. A variation from Section 11.7, Schedule of Loading Requirements, waiving the required loading berth for the development.
4. A variation from Section 6.12-1(3) waiving the requirement for a traffic and parking analysis from a certified traffic engineer.
5. A variation from Section 9.5-3.1 extending the time for submission of materials for Final Plan approval from 12 months to 24 months.

SECTION THREE: That the preliminary approval of the Planned Unit Development and variations granted by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. Approval of the Final Planned Unit Development shall be required pursuant to Chapter 28, Section 28-9, of the Arlington Heights Municipal Code. All required documents, such as but not limited to final engineering plans and construction staging plans and timelines, shall be submitted for review and any additional items pursuant to conditions of the Preliminary Planned Unit Development.
2. The first floor garage shall be eliminated and replaced with commercial space

approximately 40 feet in width along the Miner Street frontage and allow for at least 30 feet of depth.

3. The Village shall make available, and the building owner shall purchase, 14 residential parking permits in the North Municipal Parking Garage on a monthly basis at the applicable monthly permit fee.

4. Residential units are approved as rental apartments. Converting residential units to condominiums shall require an amendment to the Planned Unit Development and compliance with the required parking standards.

5. One affordable housing unit shall be required as follows:

- a. one affordable unit shall be maintained as affordable in perpetuity under the Village's affordable rental housing guidelines;
- b. with the approval of the Village, the affordability requirements of another local, state or federal affordable housing program, which are consistent with the requirements of the Village's affordable rental housing guidelines, may be temporarily followed with respect to the unit but at all other times the requirements of the Village's affordable rental housing guidelines shall apply in perpetuity;
- c. 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.

6. Compliance with the conditions of the Design Commission motion dated October 27, 2015.

7. Prior to the approval of the Final Planned Unit Development, the Petitioner shall have signed agreements for relocation of all existing utilities that serve other adjacent buildings that traverse through the 13 East Miner Street site.

8. Prior to the approval of the Final Planned Unit Development, the Petitioner shall submit a signed plat of easement for Commonwealth Edison and any other utility companies requiring an easement.

9. Prior to the approval of the Final Planned Unit Development, the Petitioner shall obtain an executed access easement for ingress and egress to the benefit of the 13 East Miner Street development along the east side of the property located adjacent to the west. This easement shall be in perpetuity and shall be a minimum of five feet wide. In addition, there shall be no obstructions within this easement, including such items as gates, fences and refuse containers.

10. Prior to the approval of the Final Planned Unit Development, the Petitioner shall pay a fee in lieu of onsite detention, pursuant to the standards established by the Village of Arlington Heights.

11. The Petitioner shall provide a decorative swing gate to screen the Miner Street side of the Commonwealth Edison equipment located along the west side of the building.

12. The Petitioner shall work with the Village to develop an acceptable 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.

13. Delivery/loading operations shall be restricted as follows: retail stores: 7:00 a.m. to 3:00 p.m., Monday through Saturday with no deliveries on Sunday; and residential: 7:00 a.m. to 6:00 p.m., Monday through Friday, and 9:00 a.m. to 2:00 p.m. on Saturday with no deliveries on Sunday.

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

15. Future tenants of the commercial space shall procure permits from the Village for employee parking in the public parking garage.

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

SECTION FOUR: That the approval of the preliminary Planned Unit Development granted in SECTION ONE of this Ordinance shall be effective for a period of 24 months from the approval of this Ordinance, during which period the Petitioner may submit to the Plan Commission the materials required by the Zoning Ordinance for final approval of the Planned Unit Development.

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

AYES:

NAYS:

PASSED AND APPROVED this 21st day of December, 2015.

ATTEST:

Village President

Village Clerk

PUD:13 E. Miner Street



Item: Ordinance - Sale of Surplus Property

Department: PW/Legal

An Ordinance Authorizing the Sale of Surplus Property Owned by the Village of
Arlington Heights
(Vehicles)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Sale of Surplus Property	Ordinance

**AN ORDINANCE AUTHORIZING THE SALE
OF SURPLUS PERSONAL PROPERTY OWNED
BY THE VILLAGE OF ARLINGTON HEIGHTS**

WHEREAS, the Village of Arlington Heights is a home rule unit pursuant to Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the Village of Arlington Heights is the owner of certain equipment, which property was purchased for use by various Village departments; and

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Arlington Heights, it is no longer necessary or useful to or in the best interests of the Village of Arlington Heights, to retain ownership of said property,

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

SECTION ONE: Pursuant to its home rule authority and the Illinois Municipal Code (65 ILCS 5/11-76-4), the President and Board of Trustees of the Village of Arlington Heights hereby find that it is no longer necessary, appropriate, or in the best interest of the Village of Arlington Heights that it retain title to the property hereinafter described and that said property is no longer required or profitable to the Village of Arlington Heights.

SECTION TWO: Pursuant to the aforementioned section, the Village Manager is hereby authorized and directed to dispose of the following described property in whatever manner considered most advantageous to the Village:

ASSET #	YEAR	MAKE	MODEL	SERIAL NUMBER	ESTIMATED VALUE
1119	2007	Ford	Crown Victoria	2FAHP71W27X155418	\$2,500
1181	2010	Ford	Crown Victoria	2FABP7BV4AX100603	\$3,500
1130	2011	Chevrolet	Tahoe	1GNSK2E05BR304776	\$5,000
1151	2002	Chevrolet	C2500	1GBJC34U62F231239	\$5,000

SECTION THREE: The Village Manager is hereby authorized to dispose of the property provided that the sale price is not less than the estimated minimum value.

SECTION FOUR: Upon the sale of the aforementioned property, the Village Manager is hereby authorized and directed to convey and transfer title, if applicable, to the property to the purchaser.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage by a vote of at least three-fourths of the corporate authorities and approval in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 21st day of December, 2015.

Village President

ATTEST:

Village Clerk



Item: Ordinance - Chapter 13 - Class "B" and "T" Liquor License

Department: Manager/Legal

An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Surrender of Class "B" and "T" liquor licenses)

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Chapter 13 - Class "B" and "T" liquor licenses	Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

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

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

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
B	\$3,700.00	34
T	N/A	29

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

AYES:

NAYS:

PASSED AND APPROVED this 21st day of December, 2015.

Village President

ATTEST:

Village Clerk



Item: Permit and Bond Fee Waiver-Elk Grove Township

Department: Building & Health Services

Elk Grove Township is requesting a waiver of all permit fee and bonds associated with sanitary sewer and manhole rehabilitation within the Village.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Letter	Correspondence



ELK GROVE TOWNSHIP

2400 S. Arlington Heights Road Arlington Heights, Illinois 60005

December 9, 2015

Valerie Gerstein
Building Services Department
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60005-1403

Dear Valerie,

Elk Grove Township has contracted with two (2) companies to perform sanitary sewer and manhole rehabilitation of some Township sewers located within the Village of Arlington Heights. It is my understanding that the Village of Arlington Heights is requesting that a Bond in the amount of \$2,000 be posted for the Contractor to be able to move forward with this project.

The Contractor has already provided a Performance Bond to the Township. Elk Grove Township is requesting that the Village of Arlington Heights waive all permit fee and bonds associated with sanitary sewer and manhole rehabilitation within the Village.

Thank you and we appreciate your consideration.

Paul Pioch
Township Administrator



Item: Settlement - Workers' Compensation Claim - Burgo

Department: Human Resources

At the September 21, 2015 Closed Session, the Village Board authorized settlement of the workers' compensation claim for Police Officer Susan Burgo. Police Officer Burgo injured her back while searching for a weapon when responding to a call.

The settlement amount of \$27,086.25 falls within the authorization previously granted by the Board.

Recommendation

It is recommended that the Village Board approve a settlement of \$27,086.25 for the workers' compensation claim for Police Officer Susan Burgo.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Northwest Crossings - Final Plat of Subdivision - PC#15-007

Department: Planning & Community Development

Background

The Village Board approved the Preliminary Plat of Subdivision for Northwest Crossings on June 1, 2015. One condition of approval was that prior to Final Plat approval, the petitioner is to provide a Reciprocal Easement Agreement for shared detention, cross access and utilities. The Agreement has been provided and reviewed by staff and is acceptable.

Staff recommends approval of the Final Plat of Subdivision.

Recommendation

A public hearing was held by the Plan Commission on December 9, 2015 where Commissioner Drost moved and Commissioner Jensen seconded:

A motion to recommend approval to the Village Board of Trustees of the Final Plat of Subdivision for Northwest Crossings, PC#15-007, subject to the following condition:

1. The reciprocal easement agreement (REA) shall be recorded within 30 days of recording of the final plat of subdivision. If said REA is not recorded within 30 days, then the approval of the final plat shall be deemed null and void.

Roll Call Vote: Commissioners Cherwin, Dawson, Drost, Ennes, Green, Jensen, Sigalos, Warskow 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

PC Minutes 12-9-15 DRAFT
Final Plat of Subdivision

Type

Minutes
Exhibits

DRAFT

PLAN

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

COMMISSION

RE: NORTHWEST CROSSINGS - PC# 15-007

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
9th day of December, 2015, at the hour of 7:30 p.m.

MEMBERS PRESENT:

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

ALSO PRESENT:

BILL ENRIGHT, Deputy Director

DRAFT

CHAIRMAN LORENZINI: Okay, I'd like to call to order this meeting of the Plan Commission. Would you all rise and please say the pledge of allegiance?

(Pledge of allegiance.)

CHAIRMAN LORENZINI: Okay Bill, could we do a roll call please.

MR. ENRIGHT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Here.

MR. ENRIGHT: Commissioner Dawson.

(No response.)

MR. ENRIGHT: Commissioner Drost.

COMMISSIONER DROST: Here.

MR. ENRIGHT: Commissioner Ennes.

COMMISSIONER ENNES: Here.

MR. ENRIGHT: Commissioner Green.

COMMISSIONER GREEN: Here.

MR. ENRIGHT: Commissioner Jensen.

COMMISSIONER JENSEN: Here.

MR. ENRIGHT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Here.

MR. ENRIGHT: Commissioner Warskow.

COMMISSIONER WARSKOW: Here.

MR. ENRIGHT: Chairman Lorenzini.

CHAIRMAN LORENZINI: Here. Okay. We have a, let's see, five meeting minutes to be approved from, three from October 28th and two from November 5th.

COMMISSIONER GREEN: I'd like to make a motion for approval.

COMMISSIONER DROST: And I'll second that motion.

CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Opposed?

(No response.)

CHAIRMAN LORENZINI: Okay was everybody here for both meetings?

COMMISSIONER ENNES: Yes.

CHAIRMAN LORENZINI: Okay. All right, and the next item on the agenda is the public hearings, we have two public hearings tonight. The first one is PC#15-007, Northwest Crossings, final plat of subdivision. Bill, have all the proper notices been given?

MR. ENRIGHT: There is no legal notice requirement for a final plat in the regular meeting.

CHAIRMAN LORENZINI: All right and I assume there's no one here to testify?

MR. ENRIGHT: There is if necessary. I do have an

DRAFT

update to the Staff background information. In the background it says the agreement, there's a reciprocal easement agreement for drainage and the cross access necessary for the two-lot subdivision. The Staff request here, or summary says that said agreement will need to be signed prior to the Board approval and recorded concurrent with the file of plat. There are some issues regarding, you know, putting the cart before the horse, so to speak, so the Petitioner has asked that we first record the plat if it's approved by the Board. And record the plat, and then the reciprocal easement will follow after that.

So in your blue sheet, the motion sheet, it's a little bit different than the cover sheet on notice. It's a recommendation to approve the final plat with one condition. And that condition is that the reciprocal easement agreement, REA, shall be recorded within 30 days of recording of the final plat of subdivision. If said REA is not recorded within 30 days, then approval of the final plat shall be deemed null and void. That is a, our attorney, Rob Moore has worked with Steven Bauer who is the attorney representing Northwest Crossings, Torburn Partners.

And that's the verbiage that was agreeable in order for them to proceed forward sequentially as they have to because they're going to be creating two entities that own the two lots. Different LLC's, I suppose. So with that Staff, supportive of that and would recommend the approval of the plat. Because they have met all the other requirements of the preliminary plat.

CHAIRMAN LORENZINI: Okay, thank you. I guess we need to formally open it up to the public. Anybody here from the public.

MR. ENRIGHT: It's actually not a public hearing. So technically you do not. You can, if you elect to, although the only people here for Northwest Crossing, certainly you can call Tom in if you wish to hear from them.

COMMISSIONER DAWSON: I can go down there and we can talk to them.

CHAIRMAN LORENZINI: I don't believe anybody else is in.

COMMISSIONER DROST: I'll make the motion then,
to recommend to the Village Board of Trustees approval of PC# 15-007, a final plat of subdivision for Northwest Crossings, subject to the following condition:

1.t The reciprocal easement agreement (REA) shall be recorded within 30 days of recording of the final plat of subdivision. If said REA is not recorded within 30 days, then the approval of the final plat shall be deemed null and void.

CHAIRMAN LORENZINI: Is there a second?

COMMISSIONER JENSEN: I'll second.

DRAFT

CHAIRMAN LORENZINI: Roll call vote please.

MR. ENRIGHT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. ENRIGHT: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MR. ENRIGHT: Commissioner Drost.

COMMISSIONER DROST: Aye.

MR. ENRIGHT: Commissioner Ennes.

COMMISSIONER ENNES: Yes.

MR. ENRIGHT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. ENRIGHT: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MR. ENRIGHT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. ENRIGHT: Commissioner Warskow.

COMMISSIONER WARSKOW: Yes.

MR. ENRIGHT: And Chairman Lorenzini.

CHAIRMAN LORENZINI: Yes. Okay.

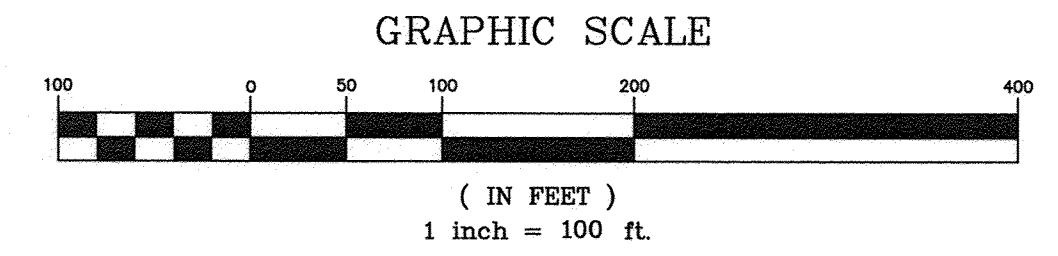
MR. ENRIGHT: Well this will go before the Village
Board, December 23rd at 8:00 p.m.

(Whereupon, the above petition was adjourned
at 7:38 p.m.)

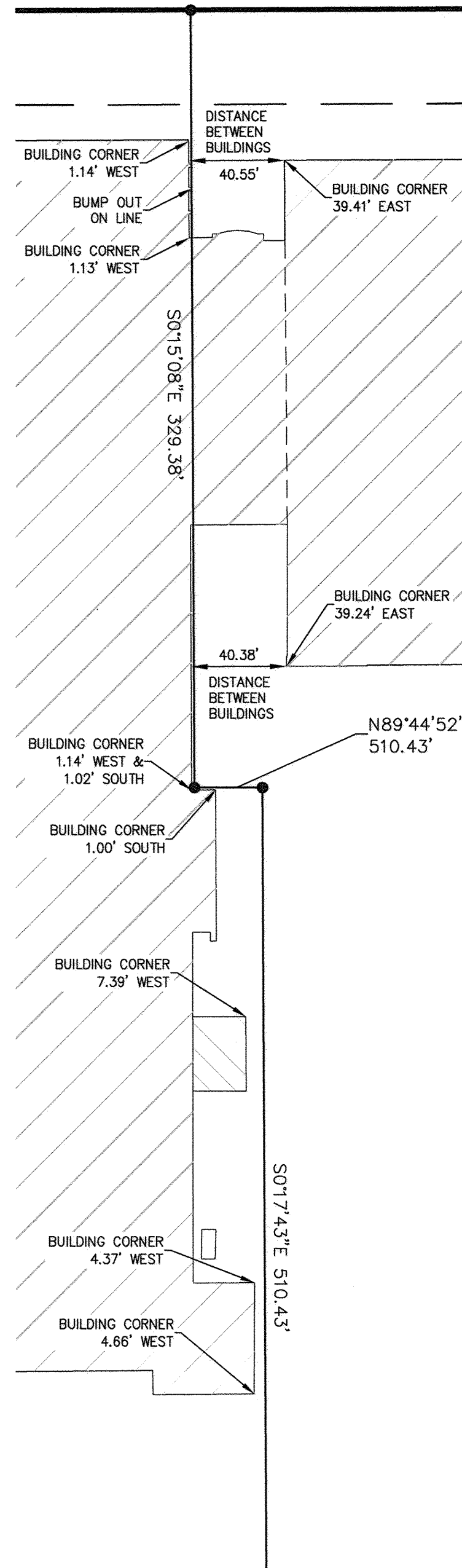
FINAL PLAT OF SUBDIVISION
OF
NORTHWEST CROSSINGS

IN THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 11
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 03-07-100-005
PIN: 03-07-100-006

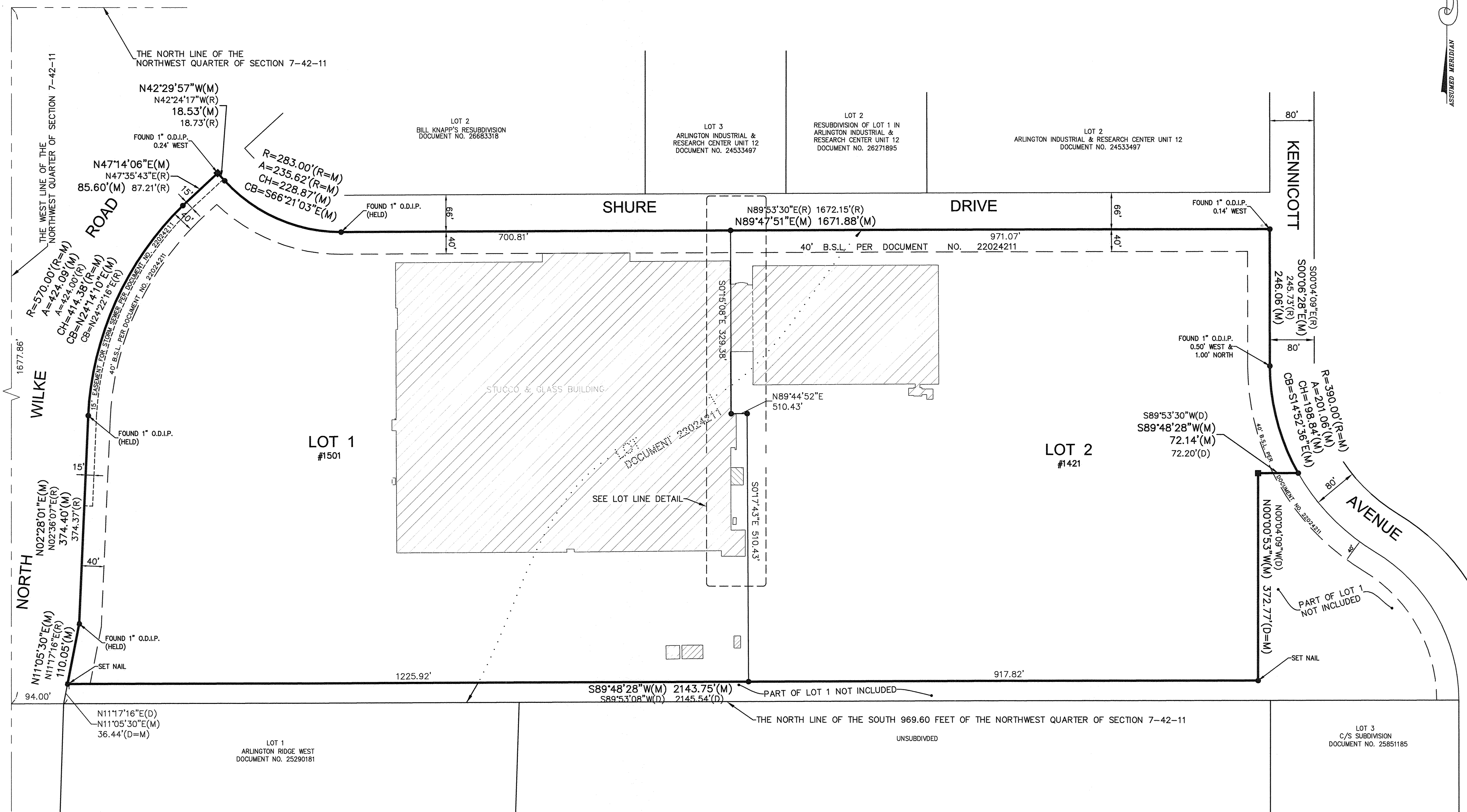


ASSUMED MERIDIAN



LOT LINE DETAIL

SCALE: 1" = 50'



ABBREVIATIONS

O.D.I.P. = OUTSIDE DIAMETER IRON PIPE
(R) = RECORD BEARING OR DISTANCE
(M) = MEASURED BEARING OR DISTANCE
(C) = CALCULATED BEARING OR DISTANCE
(D) = DEED BEARING OR DISTANCE
A = ARC LENGTH
R = RADIUS
CH = CHORD
CB = CHORD BEARING
B.S.L. = BUILDING SETBACK LINE
U.E. = UTILITY EASEMENT
D.E. = DRAINAGE EASEMENT
P.U.E. = PUBLIC UTILITY EASEMENT
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
P.U. & D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
S.F. = SQUARE FEET

LINE LEGEND

SUBDIVISION BOUNDARY LINE
ADJACENT BOUNDARY LINE
EASEMENT LINE
BUILDING SETBACK LINE
SECTION LINE

LEGEND

● SET 7/8" O.D.I.P. UNLESS OTHERWISE NOTED
■ CONCRETE MONUMENT
+ CROSS IN CONCRETE

SPACE FOR I.D.O.T. STAMP

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO §2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS," AS AMENDED. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

JOHN A. FORTMANN, P.E.
DEPUTY DIRECTOR OF HIGHWAYS,
REGION ONE ENGINEER

NOTE

THERE SHALL BE NO DIRECT VEHICULAR ACCESS FROM LOT 1 TO NORTH WILKE ROAD.

AREA SUMMARY

LOT 1	957,688 SQUARE FEET	OR	21.986 ACRES
LOT 2	767,895 SQUARE FEET	OR	17.628 ACRES
R.O.W. DEDICATION	0 SQUARE FEET	OR	0 ACRES
NET AREA	1,725,583 SQUARE FEET	OR	39.614 ACRES
(TO HEAVY LINES)			
(BASED ON MEASURED VALUES)			

SEND TAX BILL TO:

TORBURN NORTH CAMPUS, L.L.C.
1033 SKOKIE BOULEVARD, SUITE 480
NORTHBROOK, ILLINOIS 60062

DATE	7-9-15	PC	N/A	PC	N/A	DRAWN BY	MRA	CHECKED BY	SK	BOOK	N/A	PG	N/A
NO.	1												
REVISIONS													
REVISE PER CLIENT COMMENTS	8/5/15												
ADD DOT CERTIFICATION	9/10/15												
REVISE PER CLIENT COMMENTS	11-11-15												
PER VILLAGE COMMENTS	11-20-15												

PROJECT	NORTHWEST CROSSINGS Arlington Heights, Illinois
CLIENT	KIMLEY HORN & ASSOCIATES 1001 Warrenville Road, Suite 350 Lisle, IL 60532

COMPASS SURVEYING LTD.
ALTA SURVEYS • TOPOGRAPHY • CONSTRUCTION STAKING
2631 GINGER WOODS PARKWAY, STE. 100
AURORA, IL 60002
PHONE: (630) 820-9100 FAX: (630) 820-7030 EMAIL: ADMING@CLSURVEYING.COM

SCALE: 1" = 100'

1 OF 2

PROJ. NO.: 15.0090-03

FINAL PLAT OF SUBDIVISION
OF
NORTHWEST CROSSINGS

IN THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 11
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF _____ }
COUNTY OF _____ } SS

THIS IS TO CERTIFY THAT TORBURN NORTH CAMPUS, LLC, A _____ LIMITED LIABILITY COMPANY IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND BY THE DULY ELECTED OFFICERS HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED AS INDICATED HEREON FOR THE USES AND PURPOSES THEREIN SET FORTH AS ALLOWED AND PROVIDED BY STATUTE AND HEREBY ACKNOWLEDGES AND ADOPTS THE SAME UNDER THE STYLE AND TITLE AFORESAID.

ALSO, THIS IS TO CERTIFY THAT TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF CONSOLIDATED COMMUNITY SCHOOL DISTRICT 21 AND TOWNSHIP HIGH SCHOOL DISTRICT 214.

DATED AT _____, THIS _____

DAY OF _____ A.D., 20 _____

TORBURN NORTH CAMPUS, LLC, A _____ LIMITED LIABILITY COMPANY

BY: _____ A _____ LIMITED LIABILITY COMPANY, ITS MANAGER

BY: _____

NAME: _____
A MANAGING DIRECTOR

AND

BY: _____

NAME: _____
A MANAGING DIRECTOR

NOTARY'S CERTIFICATE

STATE OF _____ }
COUNTY OF _____ } SS

I, _____, A NOTARY PUBLIC IN THE COUNTY AND STATE

AFORESAID, DO HEREBY CERTIFY THAT _____, A MANAGING DIRECTOR AND

_____, A MANAGING DIRECTOR, BOTH OF

_____, A _____ LIMITED LIABILITY COMPANY, AND THE MANAGER OF

_____, A DELAWARE LIMITED LIABILITY COMPANY, WHO ARE BOTH PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE OF OWNERSHIP, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS INSTRUMENT IN THEIR CAPACITY FOR THE USES AND PURPOSES THEREIN SET FORTH AS THE FREE AND VOLUNTARY ACT AND DEED OF SAID LIMITED LIABILITY COMPANY.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY

OF _____ A.D., 20 _____

BY: _____
NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF _____ } SS

_____, AS MORTGAGEE UNDER

PROVISIONS OF A CERTAIN MORTGAGE DATED _____

AND RECORDED IN THE RECORDER'S OFFICE OF _____ COUNTY,

ILLINOIS, AS DOCUMENT NUMBER _____, HEREBY CONSENTS TO RECORDING OF THE SUBDIVISION HEREIN SHOWN.

DATED AT _____, THIS _____ DAY

OF _____, A.D., 20 _____.

BY: _____ BY: _____

TITLE: _____ TITLE: _____

NOTARY'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF _____ } SS

I, _____, A NOTARY PUBLIC IN THE COUNTY AND STATE

AFORESAID, DO HEREBY CERTIFY THAT _____

_____, (TITLE) AND _____

(TITLE) OF _____ (COMPANY), WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHO ARE SUBSCRIBED TO THE FOREGOING MORTGAGEE'S CERTIFICATE APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THIS INSTRUMENT IN THEIR CAPACITY FOR THE FOR THE USES AND PURPOSES THEREIN SET FORTH AS THE FREE AND VOLUNTARY ACT AN DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY

OF _____ A.D., 20 _____.

BY: _____
NOTARY PUBLIC

DEED OF DEDICATION CERTIFICATE

WE, THE UNDERSIGNED, TORBURN NORTH CAMPUS, LLC, OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY LAY OFF, PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT. THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS NORTHWEST CROSSINGS, AN ADDITION TO THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY. ALL STREETS AND ALLEYS AND PUBLIC OPEN SPACES SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC. FRONT AND SIDE YARD BUILDING SETBACK LINES ARE ESTABLISHED AS SHOWN ON THIS PLAT, BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREETS, THERE SHALL BE ERCTED OR MAINTAINED NO BUILDING OR STRUCTURE.

THE FOREGOING COVENANTS AND RESTRICTIONS, ARE TO RUN WITH THE LAND AND SHALL BE BINDING ON ALL PARTIES AND ALL PERSONS CLAIMING UNDER THEM UNTIL JANUARY 1, 20____ AT WHICH TIME SAID COVENANTS AND RESTRICTIONS SHALL BE AUTOMATICALLY EXTENDED FOR SUCCESSIVE PERIODS OF TEN YEARS UNLESS INDICATED OTHERWISE BY NEGATIVE VOTE OF A MAJORITY OF THE THEN OWNERS OF THE BUILDING SITES COVERED BY THESE COVENANTS AND RESTRICTIONS, IN WHOLE OR IN PART, WHICH SAID VOTE WILL BE EVIDENCED BY A PETITION IN WRITING SIGNED BY THE OWNERS AND DULY RECORDED. INVALIDATION OF ANY ONE OF THE FOREGOING COVENANTS AND RESTRICTIONS BY JUDGMENT OR COURT ORDER SHALL IN NO WAY AFFECT ANY OF THE OTHER VARIOUS COVENANTS AND RESTRICTIONS, WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.

THE RIGHT TO ENFORCE THESE PROVISIONS BY INJUNCTION, TOGETHER WITH THE RIGHT TO CAUSE THE REMOVAL, BY DUE PROCESS OF LAW, OF ANY STRUCTURE OR PART THEREOF ERCTED OR MAINTAINED IN VIOLATION, IS HEREBY DEDICATED TO THE PUBLIC, AND RESERVED TO THE SEVERAL OWNERS OF THE SEVERAL LOTS IN THIS SUBDIVISION AND TO THEIR HEIRS AND ASSIGNS.

WITNESS OUR HANDS AND SEALS THIS _____ DAY OF _____, 20____.

OWNER

STATE OF _____ }
COUNTY OF _____ } SS

BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE AFORESAID, PERSONALLY APPEARED _____ AND EACH SEPARATELY AND SEVERALLY ACKNOWLEDGED THE EXECUTION OF THE FOREGOING INSTRUMENT AS HIS OR HER VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

CERTIFICATE OF APPROVAL

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 OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN SIX MONTHS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD, OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE PLAN COMMISSION AT A MEETING HELD _____

CHAIRMAN

SECRETARY

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD _____

PRESIDENT

VILLAGE CLERK

APPROVED BY THE VILLAGE COLLECTOR

APPROVED BY THE DIRECTOR OF ENGINEERING

COVENANTS, CONDITIONS AND RESTRICTIONS

A DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR NORTHWEST CROSSINGS, CONSISTING OF _____ PAGES,

HAS BEEN RECORDED WITH THE COOK COUNTY RECORDER OF DEEDS OFFICE THIS _____ DAY OF _____

20____ A.D. AS DOCUMENT NUMBER _____

BY: _____

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT HEREON DRAWN.

DATED AT CHICAGO, ILLINOIS, THIS _____ DAY OF _____, 20____, A.D.

COUNTY CLERK

SURVEYORS SUB PLAT CERTIFICATION

STATE OF ILLINOIS }
COUNTY OF KANE } SS

I, SCOTT KREBS, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3509, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING PROPERTY:

THAT PART OF LOT 1 IN ARLINGTON INDUSTRIAL & RESEARCH CENTER--UNIT NUMBER 6, BEING A SUBDIVISION OF SECTION 7, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON AUGUST 22, 1972 AS DOCUMENT NUMBER 22024211 IN THE RECORDER OF DEEDS OF COOK COUNTY, ILLINOIS, SAID PART LYING NORTH AND WEST OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 11 DEGREES 17 MINUTES 16 SECONDS EAST, 36.44 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 08 SECONDS EAST, 2145.54 FEET; THENCE NORTH 00 DEGREES 04 MINUTES 09 SECONDS EAST, 372.77 FEET; THENCE NORTH 89 DEGREES 53 MINUTES 30 SECONDS EAST, 72.20 FEET TO THE EAST LINE OF LOT 1 AFORESAID, IN COOK COUNTY, ILLINOIS.

THIS SUBDIVISION IS WITHIN THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE STATE OF ILLINOIS ACCORDING TO 65 ILCS 5/11-12-6 AS HERETOFORE AND HEREAFTER AMENDED, AND THIS SITE FALLS WITHIN "OTHER AREAS ZONE X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS DEFINED BY THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 17056 0044 J, MAP NUMBER 17031C0044J AND BY THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 17056 0063 J, MAP NUMBER 17031C0063J EACH HAVING A REVISED DATE OF AUGUST 19, 2008.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS THIS 2nd DAY OF NOVEMBER, 2015.

COMPASS SURVEYING LTD
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2017

BY: Scott Krebs
SCOTT KREBS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO.3509
LICENSE EXPIRES 11/30/16



SURVEYOR'S AUTHORIZATION TO RECORD

I HEREBY DESIGNATE _____, AND/OR REPRESENTATIVES THEREOF, TO RECORD THIS PLAT, A TRUE COPY OF WHICH HAS BEEN RETAINED BY ME TO ASSURE NO CHANGES HAVE BEEN MADE TO SAID PLAT.

DATED THIS 2nd DAY OF NOVEMBER, 2015, AT AURORA, KANE COUNTY, ILLINOIS.

COMPASS SURVEYING LTD
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2017

BY: Scott Krebs
SCOTT KREBS

ILLINOIS PROFESSIONAL LAND SURVEYOR NO.3509
LICENSE EXPIRES 11/30/16



PROJECT NORTHWEST CROSSINGS Arlington Heights, Illinois		CLIENT KIMLEY HORN & ASSOCIATES 2631 GINGER WOODS PARKWAY, STE. 100 AURORA, IL 60502 PHONE: (630) 820-7030 FAX: (630) 820-7030 EMAIL: ADMIN@CLSURVEYING.COM				
DATE: 7-9-15		PC N/A	DRAWN BY: MRA	CHECKED BY: SK	BOOK N/A	PS N/A
NO.	1	DATE	8/27/15	BY	MRA	
	2	REVISIONS				
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Item: Drost/Hasche Subdivision - Final Plat of Subdivision - PC#15-017

Department: Planning & Community Development

Background

The Village Board approved the Preliminary Plat of Subdivision for Drost Hasche on November 16, 2015. All required fees have been paid. One condition of the Preliminary Plat is that prior to recording of the Final Plat, that the existing home at 927 N. Highland Avenue is demolished.

Staff recommends approval of the Final Plat of Subdivision.

Recommendation

A public hearing was held by the Plan Commission on December 9, 2015 where Commissioner Jensen moved and Commissioner Warskow seconded:

A motion to recommend approval to the Village Board of Trustees of the Final Plat of Subdivision for the Drost/Hasche Subdivision, PC#15-017.

Roll Call Vote: Commissioners Cherwin, Dawson, Drost, Ennes, Green, Jensen, Sigalos, Warskow 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

PC Minutes 12-9-15 DRAFT
Final Plat of Subdivision

Type

Minutes
Exhibits

DRAFT

PLAN

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

COMMISSION

RE: DROST/HASCHE SUBDIVISION PC# 15-017

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
9th day of December, 2015, at the hour of 7:38 p.m.

MEMBERS PRESENT:

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

ALSO PRESENT:

BILL ENRIGHT, Deputy Director

DRAFT

CHAIRMAN LORENZINI: Okay. The next item on the business is PC# 15-017. Drost/Hasche subdivision. Bill do you want to brief us on this one?

MR. ENRIGHT: The preliminary approvals were granted last month to Drost Hasche by the Village Board. And the conditions of that approval have been met, they've posted their fees primarily the fee of detention. So they've met all the requirements so they're, the motion would simply be to approve the final plat of subdivision for the Drost Hasche Subdivision, no conditions.

CHAIRMAN LORENZINI: Any comments, questions or motions?

COMMISSIONER JENSEN: I'll make the motion then, **to recommend to the Village Board of Trustees approval of PC# 15-017, a final plat of subdivision for the Drost/Hasche Subdivision.**

COMMISSIONER WARSKOW: I'll second.

MR. ENRIGHT: Seconded by --

CHAIRMAN LORENZINI: Roll call?

MR. ENRIGHT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. ENRIGHT: Commissioner Dawson.

COMMISSIONER DAWSON: Yes.

MR. ENRIGHT: Commissioner Drost.

COMMISSIONER DROST: Aye.

MR. ENRIGHT: Commissioner Ennes.

COMMISSIONER ENNES: Yes.

MR. ENRIGHT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. ENRIGHT: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MR. ENRIGHT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. ENRIGHT: Commissioner Warskow.

COMMISSIONER WARSKOW: Yes.

MR. ENRIGHT: And Chairman Lorenzini.

CHAIRMAN LORENZINI: Yes. Okay.

MR. ENRIGHT: And so this will be up again on the 21st.

CHAIRMAN LORENZINI: I guess congratulations on this one too. Okay, any other business?

MR. ENRIGHT: No, I do have the plats that I'll have to have yourself and Commissioner Dawson sign as secretary. So I'll, they're in the next room so I'll bring them over. Or you can actually sign them over there.

COMMISSIONER DAWSON: Are they done now? So we can sign them now?

DRAFT

MR. ENRIGHT: Yes, they're right there in the next room. So if there's a table there, we can sign them there.

COMMISSIONER DAWSON: Look at that.

MR. ENRIGHT: Other than that, we, you know, do not have a Plan Commission hearing nor Plat and Sub this month because of the holidays, is that week, Christmas, when we normally meet. So our next meeting will be January 13th. Probably just Plat and Sub, we don't have any Plan Commission hearings reading for that.

COMMISSIONER LORENZINI: So it's just Plat and Sub unless something comes up, is that what you said Bill?

MR. ENRIGHT: Yes, there will not be a Plan Commission hearing that night, there's nothing close, that close to being ready.

COMMISSIONER LORENZINI: Okay, anybody, anything else?

COMMISSIONER DAWSON: So that's January 13th, right Bill?

MR. ENRIGHT: Yes. So just Plat and Sub, so maybe two items, maybe three.

CHAIRMAN LORENZINI: Okay, I just want to wish everybody a Merry Christmas, Happy New Year and Happy Holidays. Motion to adjourn?

COMMISSIONER DROST: I'll make that motion.

CHAIRMAN LORENZINI: Second?

COMMISSIONER GREEN: Second.

CHAIRMAN LORENZINI: All in favor?

(Chorus of ayes.)

CHAIRMAN LORENZINI: Adjourned, thank you.

(Whereupon, the above petition was adjourned at 7:40 p.m.)

PUBLIC UTILITY & DRAINAGE EASEMENT PROVISIONS

NON-EXCLUSIVE EASEMENTS FOR SERVING THE SUBDIVISION AND OTHER PROPERTIES WITH ELECTRIC AND COMMUNICATION SERVICES, SOUNDS AND SIGNALS, TELEVISION, SANITARY SEWER, GAS MAINS, WATER SUPPLY AND DISTRIBUTION, STREET LIGHTING, STORM SEWERS AND DRAINAGE SERVICE IS HEREBY RESERVED FOR AND GRANTED TO:

THE VILLAGE OF ARLINGTON HEIGHTS
AMERITECH
COMMONWEALTH EDISON COMPANY
NORTHERN ILLINOIS GAS COMPANY
CABLE TELEVISION COMPANIES

THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTIONS WITH TRANSMISSION AND DISTRIBUTION OF ELECTRICITY SOUNDS AND SIGNALS, CABLE TELEVISION, GAS MAINS, SANITARY SEWERS, WATER MAINS, STORM SEWERS AND DRAINAGE, IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE AREAS DESIGNATED AND RESERVED AS EASEMENTS. TOGETHER WITH THE PROPERTY DESIGNATED ON THE PLAT FOR STREET, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER AND UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER SAID DESIGNATED EASEMENTS WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. AFTER INSTALLATION OF ANY SUCH FACILITIES THE GRADE OF THE SUBDIVISION PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF. ALL INSTALLATIONS SHALL BE UNDERGROUND, ON THE SURFACE, SIDEWALK OR OVERHEAD.

DATED AT _____, ILLINOIS. THIS _____ DAY OF _____, A. D.

COMCAST CABLE: _____
COMED _____
NICIOR GAS _____
AT & T _____
WOW INTERNET CABLE _____

COUNTY CLERK
STATE OF ILLINOIS)
COUNTY OF COOK) SS

I, _____, COUNTY CLERK FOR THE COUNTY OF COOK, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.

DATED THIS _____ DAY OF _____, A.D. 20____

SIGNED: _____ COUNTY CLERK

INLET
RIM=714.71

SITE BENCHMARK

RIM OF MANHOLE
ELEVATION = 715.18

* All dimensions shown are given in feet & decimal parts thereof
* No angles or distances are to be assumed by scaling
* Legal description, building lines and easements are taken from recorded subdivision plat and/or other available documentation. Refer to title policy, deed or local jurisdiction for building setbacks and easements not shown hereon and report any discrepancies.

Scale: _____ 1"=20'
Order # _____ 15-226
Address: 921, 927 & 931 N. Highland Ave.
Arlington Heights, IL 60004
P.I.N. 03-029-104-006 (Lots 32 & 33) OWNER: HASCHE #921
P.I.N. 03-029-104-005 (Lots 34 & 35) OWNER: DROST #927
P.I.N. 03-029-104-004 (Lots 36 & 37) OWNER: DROST #931
Ordered by: Trademark Builders

SEND TAX BILLS TO:

CHARLES AND TRACY DROST
931 N. HIGHLAND AVE.
ARLINGTON HEIGHTS, IL 60004

JAY AND JENNIFER HASCHE
921 N. HIGHLAND AVE.
ARLINGTON HEIGHTS, IL 60004

T.K.D. Land Surveyors, Inc.

P.O. BOX 1463, Arlington Heights, IL 60006
Phone: (847) 702-1845 (847)997-9292
tkdlandsurveyors@att.net

FINAL PLAT DROST - HASCHE RESUBDIVISION

BEING A RESUBDIVISION OF:

LOTS 32 THROUGH 37, BOTH INCLUSIVE, TOGETHER WITH THE WEST HALF OF THE VACATED ALLEY LYING EAST OF AND ADJOINING SAID LOTS 32 THROUGH 37 IN BLOCK 1 IN DUNTON AND OTHER'S SUBDIVISION OF LOTS 4, 5 AND 6 OF NORTHWEST QUARTER LOTS 1, 2, 8 AND 9 OF SOUTHWEST QUARTER OF NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON APRIL 21, 1874 AS DOCUMENT 152778, IN COOK COUNTY, ILLINOIS.

RONALD & MADONA COON
#933 N. HIGHLAND AVE.
ARLINGTON HEIGHTS, IL 60004
03-029-003

S 89°29'45" E 132.00

5' PUBLIC UTILITY & DRAINAGE EASEMENT
(HERETOFORE DEDICATED)
(10% OF LOT WIDTH)
7.5 BUILDING SETBACK

LOT 1
MEASURED LOT AREA =9,900 SQ. FT. (0.227 ACRES)

7.5 BUILDING SETBACK
(10% OF LOT WIDTH)

5' PUBLIC UTILITY & DRAINAGE EASEMENT
(HERETOFORE DEDICATED)
(10% OF LOT WIDTH)
7.5 BUILDING SETBACK

N 89°29'45" W 132.00

5' PUBLIC UTILITY & DRAINAGE EASEMENT
(HERETOFORE DEDICATED)
(10% OF LOT WIDTH)
7.5 BUILDING SETBACK

LOT 2
MEASURED LOT AREA =9,900 SQ. FT. (0.227 ACRES)

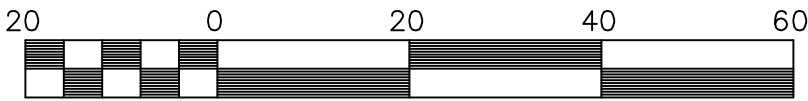
7.5 BUILDING SETBACK

5' PUBLIC UTILITY & DRAINAGE EASEMENT
(HERETOFORE DEDICATED)

N 89°29'45" W 132.00

JAMIE & MELANIE ROMERO
#919 N. HIGHLAND AVE.
ARLINGTON HEIGHTS, IL 60004
03-029-007

CONCRETE MONUMENT TO BE
SET AFTER CONSTRUCTION
IS COMPLETED



Scale 1" = 20'

BASIS OF BEARING (ASSUMED)

OWNERS:

WE, THE UNDERSIGNED, CHARLES & TRACY DROST, JAY & JENNIFER HASCHE, OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY LAY OFF, PLAY AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITHIN THE PLAT. THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS DROST - HASCHE RESUBDIVISION, AN ADDITION TO THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY. ALL STREETS AND ALLEYS AND PUBLIC OPEN SPACES SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC. FRONT AND SIDE YARD BUILDING SETBACK LINES ARE ESTABLISHED AS SHOWN ON THIS PLAT, BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREETS, THERE SHALL BE ERRECTED OR MAINTAINED NO BUILDING OR STRUCTURE. THERE ARE STRIPS OF GROUND, (NUMBER) FEET IN WIDTH, AS SHOWN ON THIS PLAT AND MARKED "EASEMENT" RESERVED FOR THE USE OF PUBLIC UTILITIES FOR THE INSTALLATION OF WATER AND SEWER MAINS, POLES, DUCTS, LINES AND WIRES, SUBJECT AT ALL TIMES TO THE PROPER AUTHORITIES AND TO THE EASEMENT HEREIN RESERVED. NO PERMANENT OR OTHER STRUCTURES ARE TO BE ERRECTED OR MAINTAINED UPON THESE STRIPS OF LAND, BUT OWNERS OF LOTS IN THIS SUBDIVISION SHALL TAKE THEIR TITLES SUBJECT TO THE RIGHTS OF THE PUBLIC UTILITIES, AND TO THE RIGHTS OF THE OWNERS OF OTHER LOTS IN THIS SUBDIVISION.

THE FOREGOING COVENANTS (OR RESTRICTIONS), ARE TO RUN WITH THE LAND AND SHALL BE BINDING ON ALL PARTIES AND ALL PERSONS CLAIMING UNDER THEM UNTIL JANUARY 1, 2040 AT WHICH TIME SAID COVENANTS (OR RESTRICTIONS) SHALL BE AUTOMATICALLY EXTENDED FOR SUCCESSIVE PERIODS OF TEN YEARS UNLESS INDICATED OTHERWISE BY NEGATIVE VOTE OF A MAJORITY OF THE THEN OWNERS OF THE BUILDING SITES COVERED BY THESE COVENANTS (OR RESTRICTIONS), IN WHOLE OR IN PART, WHICH SAID VOTE WILL BE EVIDENCED BY A PETITION IN WRITING SIGNED BY THE OWNERS AND DULY RECORDED. INVALIDATION OF ANY ONE OF THE FOREGOING COVENANTS (OR RESTRICTIONS) BY JUDGEMENT OR COURT ORDER SHALL IN NO WAY EFFECT ANY OF THE OTHER VARIOUS COVENANTS (OR RESTRICTIONS WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.

THE RIGHT TO ENFORCE THESE PROVISIONS BY INJUNCTION, TOGETHER WITH THE RIGHT TO CAUSE THE REMOVAL, BY DUE PROCESS OF LAW, OF ANY STRUCTURE OR PART THEREOF ERRECTED OR MAINTAINED IN VIOLATION, IS HEREBY DEDICATED TO THE PUBLIC, AND RESERVED TO THE SEVERAL OWNERS OF THE SEVERAL LOTS IN THIS SUBDIVISION AND TO THEIR HEIRS AND ASSIGNS.
WITNESS OUT HANDS AND SEALS THIS _____ DAY OF _____, 20____

CONSOLIDATED COMMUNITY SCHOOL DISTRICT #25 AND TOWNSHIP HIGH SCHOOL DISTRICT #214.
OLIVE-MARY STITT GRADE SCHOOL SCHOOL DISTRICT 25
THOMAS MIDDLE SCHOOL SCHOOL DISTRICT 25
HERSEY HIGH SCHOOL SCHOOL DISTICT 214

OWNER: _____ OWNER: _____
OWNER: _____ OWNER: _____

NOTARY

STATE OF ILLINOIS)
COUNTY OF _____) SS

I HEREBY CERTIFY THAT THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE ARE KNOWN TO ME AS SUCH OWNERS.
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, A.D. 20____

MY COMMISSION EXPIRES: _____

SIGNED: _____ 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, THIS PLAT WAS GIVEN APPROVAL BY THE VILLAGE OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN 6 MONTHES OF THE DATE OF APPROVAL BY THE VILLAGE BOARD, OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE VILLAGE PLAN COMMISSION AT A MEETING HELD _____

SIGNED: _____ CHAIRMAN

SIGNED: _____ SECRETARY

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD _____

SIGNED: _____ PRESIDENT

SIGNED: _____ VILLAGE CLERK

APPROVED BY THE VILLAGE COLLECTOR

SIGNED: _____ VILLAGE COLLECTOR

APPROVED BY THE DIRECTOR OF ENGINEERING

SIGNED: _____ VILLAGE ENGINEER

STATE OF ILLINOIS)
COUNTY OF COOK) SS.



I, THOMAS R. KNAUBER, HEREBY CERTIFY THAT I AM AN ILLINOIS REGISTERED LAND SURVEYOR IN COMPLIANCE WITH THE LAWS OF THE STATE OF ILLINOIS, AND THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY COMPLETED BY ME ON NOVEMBER 5, 2015, THAT ALL MONUMENTS AND MARKERS SHOWN HEREON ACTUALLY EXIST, AND THAT I HAVE ACCURATELY SHOWN THE MATERIALS THAT THEY ARE MADE OF.

Lic. Exp. 11-30-16
Thomas R. Knauber Illinois P.L.S. #035-003405
Professional Design Firm Lic. No. 184.005204



Item: Closed Session

Department: Village Manager's Office

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

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount: