



November 18, 2013
8:00 PM

AGENDA
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

- A. Presentation of the Colors by Cub Scout Pack #468 from Ivy Hill School

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee of the Whole 10/21/2013
- B. Village Board 11/04/2013

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 11-15-2013

VI. RECOGNITIONS AND PRESENTATIONS

- A. Promotion of William Kidd to Fire Commander
- B. Promotion of David Roberts to Fire Lieutenant
- C. Recognition of Retiring Board and Commission Members

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013

Hickory Kensington Area: Tax Increment Financing District
Qualification Report

Trustee Glasgow moved, seconded by Trustee LaBedz that the Committee-of-the-Whole recommend to the Village Board approval of the execution of a contract with Kane McKenna and Associates, not to exceed \$20,500 for Phase Two. This Phase includes drafting the Redevelopment Plan and to commence the Public Hearing process for considering a TIF District for the Hickory Kensington area. The motion passed unanimously.

B. Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013

Review of FY2013 Comprehensive Annual Financial Report (CAFR)

Trustee Scaletta moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board that the FY2013 Comprehensive Annual Financial Report be accepted. The motion passed unanimously.

C. Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013

Proposed 2013 Property Tax Levy

Trustee Glasgow moved, seconded by Trustee Rosenberg that the Committee-of-the-Whole recommend to the Village Board to authorize staff to prepare the Village's and the Arlington Heights Memorial Library's 2013 Tax Levy Ordinance reflecting an estimated total tax levy of \$44,575,400 or a 1.84% increase over the 2012 Tax Levy for the Village and Library portion of the levy. The motion passed with Trustees Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, and Mayor Hayes voting aye and Trustee Tinaglia voting no.

D. Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013

Operating Fund Overview/Recommended Budget Ceilings - FY2015

Trustee Scaletta moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board approval of the FY2015 Budget Ceilings of \$69,887,100 for the General Fund; and \$16,104,100 for the Water & Sewer Fund. The motion passed unanimously.

E. Report of the Committee-of-the-Whole Meeting of Nov. 18, 2013

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Shoyu Hospitality, LLC, dba Boogytori Ramen located at 932 W. Algonquin Road

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. McDonald Creek Bank Stabilization - Professional Engineering Design Services

CONSENT LEGAL

- A. An Ordinance Amending the Comprehensive Plan of the Village of Arlington Heights
(1625 S. Arlington Heights Road, change use from Offices Only to Institutional)
- B. An Ordinance Amending Ordinance Number 02-049 Approving a Redevelopment Plan and Redevelopment Project for Approximately 35 Acres of Land at the Northeast Corner of Golf Road and Arlington Heights Road
(Amend land use plan for 1625 S. Arlington Heights Road, from "offices only" use to "institutional" use)
- C. An Ordinance Amending the Zoning Ordinance of the Village of Arlington Heights, Granting Preliminary and Final Approval of a Planned Unit Development and Granting Certain Variations from Chapter 28 of the Arlington Heights Municipal Code
(Autumn Leaves, 1625 S. Arlington Heights Road)
- D. An Ordinance Prohibiting Parking
(South side of South Street from west right-of-way line of Mitchell Avenue to 140 feet further west)
- E. An Ordinance Prohibiting Parking
(North side of Campus Drive at 500 west)
- F. An Ordinance Establishing the Speed Limit on a Certain Street in the Village of Arlington Heights
(Jules Street between Hickory and Dryden Avenue)

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

- A. Comments from Trustee Scaletta regarding Santa Run
- B. Trustee Farwell wishes to announce a community initiative in the aftermath of the November 6 tragic fire in Arlington Heights

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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



Item: Presentation of the Colors

Department:

Presentation of the Colors by Cub Scout Pack #468 from Ivy Hill School

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Committee of the Whole 10/21/2013

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[committee of the whole 10/21/2013](#)

Type

Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
MONDAY, OCTOBER 21, 2013
7:30 PM**

Mayor Thomas W. Hayes called the meeting to order at 7:30 PM.

BOARD MEMBERS PRESENT: Mayor Hayes; Trustees Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

STAFF MEMBERS PRESENT: Village Manager Bill Dixon; Assistant to the Village Manager Diana Mikula

OTHERS PRESENT: Liquor Applicants: Ms. Jaimini Patel, Mr. Kunal Parikh for Esplanade Wine & Liquor; Tara Riley for Arts Commission; Peter Szabo for Bicycle & Pedestrian Advisory Commission; Melissa Silverberg of the Daily Herald

1. **CONSIDERATION OF RECOMMENDING TO THE LIQUOR COMMISSION THE ISSUANCE OF A CLASS "B" & CLASS "T" LIQUOR LICENSE TO PATEL PARIKH CORP., DBA ESPLANADE WINE & LIQUOR, LOCATED AT 2948 W. EUCLID. (ESPLANADE CTR)**

Ms. Patel and Mr. Parikh, liquor applicants for Esplanade Wine & Liquor were sworn in by Mayor Hayes – both have 50% interest in the business entity.

Ms. Diana Mikula addressed the Board. She explained that this is a request for a new liquor store located in the Esplanade Center – a shopping plaza located west of Arlington Park.

On October 7, 2013 a background check was conducted on Ms. Patel and Mr. Parikh. No convictions were disclosed and no criminal derogatory information was found. In addition, no lawsuits, judgments or liens were outstanding.

The landlord has provided the Village with a letter of intent to offer the applicant a lease. A copy of the executed lease will be delivered to the

Committee-of-the-Whole Minutes
October 21, 2013

Village following the approval of the liquor license to Patel Parikh Corp. Upon receiving the executed lease, the Village will issue the liquor license if the Board approves this request.

Mayor Hayes asked for clarification on the definition of tastings. Ms. Mikula explained that all liquors – beer, wine, and spirits are allowed to be tasted in limited amounts. Mayor Hayes asked both applicants if they understood the tasting rules and regulations and both indicated they did.

Mayor Hayes inquired about their previous experience in the liquor business. Ms. Patel told the Board about her previous history with stores located in Naperville and Lisle. She also talked about her experience in managing 7-Eleven stores for four years. Ms. Patel is classroom Basset trained. Mr. Parikh has retail experience only but did receive online Basset training. Neither applicant has had a liquor violation or a license revoked or suspended.

Ms. Patel explained that all employees eventually brought on-board will be Basset trained on-premise. They are planning to hire three people. There will usually be two people working together in the store for safety reasons.

Trustee Glasgow expressed his pleasure in having some of the empty space in the Esplanade Shopping Plaza being occupied.

Trustee Farwell cautioned the applicants that because they are a new liquor store they may be tested by underage individuals to determine if they would be easy sellers. Ms. Patel reported that the business will have several precautions in place such as the cash register will ask the clerk to verify that the buyer is 21 years of age and signage will be in sight of the customers warning them that if anyone looks under 35 years of age, they will be carded.

Trustee Glasgow asked Ms. Mikula if she could clarify the serving sizes of liquor being made available at tastings. She reported that wine & beer samples were confined to 2 oz. servings and other liquor to 1 oz. servings.

Trustee Rosenberg asked the applicants if they would be selling food products. Ms. Patel responded with a list of acceptable items.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE FARWELL TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "B" & CLASS "T" LIQUOR LICENSE TO PATEL

PARIKH CORP., DBA ESPLANADE WINE & LIQUOR, LOCATED AT 2948 W. EUCLID. THE LIQUOR LICENSE WILL BE ISSUED UPON RECEIPT OF A SIGNED AND EXECUTED LEASE. Upon a voice vote, the motion passed unanimously.

2. INTERVIEW OF TARA RILEY FOR THE ARTS COMMISSION. TERM ENDING 04/30/16.

Mayor Hayes is recommending Tara Riley for the Arts Commission. Mayor Hayes feels her resume demonstrates her qualification for this position. The Board reviewed Ms. Riley's resume and discussed her interest in serving on the Arts Commission.

TRUSTEE GLASGOW MOVED, TRUSTEE ROSENBERG SECONDED A MOTION RECOMMENDING THE APPOINTMENT OF TARA RILEY FOR THE ARTS COMMISSION. TERMING ENDING 04/30/16.

3. INTERVIEW OF PETER SZABO FOR THE BICYCLE & PEDESTRIAN ADVISORY COMMISSION. TERM ENDING 04/30/16.

Mayor Hayes is recommending Peter Szabo for the Bicycle & Pedestrian Advisory Commission. Mayor Hayes feels Mr. Szabo has some very good ideas for this commission that would benefit the Village of Arlington Heights. The Board reviewed Mr. Szabo's resume and discussed his interest in serving on the Bicycle & Pedestrian Advisory Commission.

TRUSTEE BLACKWOOD MOVED, TRUSTEE SIDOR SECONDED A MOTION RECOMMENDING THE APPOINTMENT OF PETER SZABO FOR THE BICYCLE & PEDESTRIAN ADVISORY COMMISSION. TERMING ENDING 04/30/16.

4. OTHER BUSINESS

None

5. ADJOURNMENT

Meeting adjourned at 7:50 PM.

Recorded By: Diane Staggs, Admin. Asst. II

Committee-of-the-Whole Minutes
October 21, 2013



Item: Village Board 11/04/2013

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

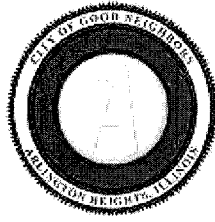
ATTACHMENTS:

Description

[Village Board 11/04/2013](#)

Type

Minutes



November 4, 2013
8:00 PM

MINUTES
President and Board of Trustees
Village of Arlington Heights

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also present were Village Manager Bill Dixon, Assistant to the Village Manager Diana Mikula, Assistant Village Attorney Robin Ward, Director of Planning and Economic Development Charles Perkins, Public Works Director Scott Shirley, Services Coordinator Steve Mullany, Forester Dru Sabatello and Village Clerk Becky Hume.

IV. APPROVAL OF MINUTES



A. Committee of the Whole 10/15/2013

Approved

Trustee Joe Farwell moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed

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

Abstain: Blackwood .



B. Special Meeting and Tour of the Palatine Police Department 10/16/2013

Approved

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

The Motion: Passed

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



C. Village Board 10/21/2013

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 .

V. APPROVAL OF ACCOUNTS PAYABLE



A. Warrant Register of 10-30-2013

Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 10/30/2013 in the amount of \$2,363,419.98. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Besty Kmiecik of 215 S. Burton is an Arlington Heights Historical Society Board member. Friday November 15th at the Metropolis Ballroom the Society is hosting a Roaring 20's benefit with music, dancing, dance lessons, open bar and silent auction. Its success depends on as many residents as possible attending. She invited all residents to the event.

Bill Gnech 2215 E. Grove complimented the Engineering Department for the improved Northwest Highway saying it was greener, safer and better. He asked for the Village Board meeting times and dates to be posted on the electronic billboard. He said that the Police Department is working hard, but is understaffed. He cited recent robberies, break-ins and attacks in the Village. He suggested the department increase staff rather than spending money on a new police station saying that the proposed \$40 million could be divided into \$20 million on a station and the balance on staff.

A. Remarks from citizens regarding Emerald Ash Borer



Treatment Program

Laura Taylor, 2715 N. Windsor, said the last time she was here, the Board created the 50/50 program to help treat ash trees. In attendance are representatives from the five subdivisions who organized their neighborhoods to save their ash trees. In Northgate 64% ash trees were treated and only one treated tree died. They are united in the goal of treating parkway ash trees and want to continue to share coverage of treating the cost. She said that since the 50/50 program has ended, she would like the Board to consider some kind of program to continue to treat the trees. She is glad the Village supported the treatment of the parkway ash trees, and their coalition would like to continue this partnership.

Ed Michalski, 2619 N. Forrest, presented the Board with a summary from the Save Our Ash coalition. 19% of the Village's parkway trees were treated based on the numbers of rebates issued. There may be some additional trees that were treated by residents who did not apply for the rebate, but probably not many. Of the trees treated, only five trees died in the last two years. Of the ash trees that have not been treated 21% have died. Already by not treating ash trees in a two year period, 2,300 trees have been lost. Of the 8,850 trees remaining, it is uncertain how many are still viable. He asked the Board to reconsider having a financial cap for treatment. He said the coalition represents 700 homes. He suggested another communication campaign to educate residents on their trees. He asked for the Board to consider another 50/50 program.

Peter Hynes of 1815 N. Rolling Lane said there are over 200 ash trees creating a canopy over his neighborhoods streets. The trees shade homes, lower energy costs, absorb rain and buffer traffic noise. They beautify the neighborhood. He asked for the Village to continue to save the parkway ash trees and to extend the program so trees can receive multiple treatments. He said the results have been stellar. Approximately 2,000 trees have been treated and they continue to thrive. Those left untreated are visibly dying off. The extension of EAB treatments will keep neighborhoods from looking like barren wastelands. He said it is cheaper than removal and replacement and asked for the Board to please continue to save the ash trees as it would be a small percentage of the Village budget.

Tom McDonnell 1307 W. Cedar said the Board has a successful history of working with residents beginning with a flood in Surrey Ridge 40 years ago to the Arlington Lakes Golf Course to the 50/50 EAB program. He said that 53% of trees in Surrey Ridge West are ash. He said it will cost \$11 million to replace all the Village's ash trees. He said in the last year of the 50/50 program the Village only paid out \$110,000. He suggested that some of the money earmarked for tree replacement could be used to continue to prevent the trees from dying.

Sam Moser 506 W. Haven Drive said his neighborhood is in its 3rd year of treating the 150 trees on their streets. He said 100% of them are healthy and doing well.

Around the corner are trees that have not been treated and that street is full of green

dots, and the trees will be removed. He said it is a dramatic example, just right around the corner. He said treatment is successful and has proven beyond a doubt that it works. He said it costs \$1,000 to remove a tree. Every time a resident chooses to treat a tree, it postpones a \$1,000 hit to the Village. Each year a tree is sustained, a cost expenditure is delayed. He said it is a good investment and postpones a financial hit. He said the citizens have done their part, and they would like a show of support from the Village.

President Hayes said he appreciated what these citizens are doing for the community and recognized the power of the joint effort.

Mr. Dixon said that credit goes to the citizens for preserving their trees and working with the Board. He said that staff would like time to consider this request. The season for treatment is over and will resume in spring, so no additional harm will come to the trees while information is being gathered.

Trustee Blackwood said she took the opportunity to treat her own tree, and that it has never looked better, it's lusher and the canopy is thicker. The treatment has really worked. She thanked the coalition for their excellent work.

Trustee Farwell commended the hard work done pulling together subdivisions as an entire community. He asked staff to ensure that when issue comes before the Board, the coalition is notified.

Trustee Glasgow asked what the treatment schedule should be. **Mr. Sabatello** said every two years, trees should be treated. **Trustee Glasgow** asked if a tree has not been treated, is it too late? **Mr. Sabatello** said that trees should be evaluated in the spring to determine if they are still viable. **Trustee Glasgow** asked if there was a schedule for the dead trees to be removed. **Mr. Sabatello** said that there is not a specific timetable but that no zone within the Village has priority over another. **Mr. Dixon** said that if citizens are aware of hazards please report them immediately and they can be addressed.

Trustee Tinaglia asked if anything can be done at this time of year. **Mr. Sabatello** said that if the tree is dead, it is obvious now. However, one cannot tell if the tree is still viable until the spring when the tree leafs out. A dormant tree, as it is in winter, cannot pump the treatment through it. Therefore, treatment would not be effective in the winter.

Ms. Taylor asked if the coalition could work with the forestry department to help spread the message to homeowners and landlords. She said there are five months to get the message out.

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. Accident and Crime Scene Measuring Equipment (Total Station) 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 .

- B. Five 1-Ton Dump Trucks 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 .

- C. Sodium Chloride (Road Salt) 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 .

CONSENT LEGAL

- A. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available Class "B" and "T" liquor licenses - Esplanade Wine & Liquor, 2948 W. Euclid Ave.) 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 .

CONSENT APPOINTMENTS

- | | | | | |
|----|------------------|-----------------------|---------|----------|
| A. | Board/Commission | New Chair Appointment | Term | Approved |
| | Ending | | | |
| | Special Events | Steve Fromm | 4/30/14 | |

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 .

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS



- A. Autumn Leaves Approved
1625 S. Arlington Heights Rd.
PC#13-018

Mathew Krummick of the LaSalle Group is the developer of Autumn Leaves and of real estate across the country. Their primary sector is memory care. He said there is a need for this kind of dedicated care in area. He said it will not cannibalize current businesses. He noted the parcel has been vacant for some time.

Trustee Farwell asked if the Board had been provided a report regarding property values near their facilities. **Mr. Krummick** said they had not provided this. The company does not have any facilities adjacent to residential areas in Illinois yet. In their Texas locations, the home values, except in the instances of foreclosure, have retained their values. He said many homes had increased property values. In his experience, a negative property value effect is non-existent.

Trustee Tinaglia asked if noise from ambulances and emergency vehicles would affect the residential area. **Mr. Krummick** explained that this is not a skilled nursing facility so the traffic to the site is not heavy. They only treat those who have dementia and are not licensed to care for elderly with other conditions. Therefore, there is minimal ambulance traffic, approximately 3-5 calls per month.

Trustee Rosenberg asked if staff perform life saving measures. **Mr. Krummick** said that they would do what is in the best interest of their residents.

Trustee Farwell asked if the eastern boarder had a berm? **Nick Patera**, the landscape architect, said that there is a water retention feature surrounded by a 3-4 foot berm. It is elevated from the curb and increases the height of the trees. It was not a requirement but offered a stronger buffer to residential. The landscaping is staggered, and will fill in to form louvered effect. **Trustee Farwell** asked if the lighting would impact the neighborhood. **Mr. Krummick** said that there is no spillage of light onto neighboring parcels and they use dark sky illumination.

President Hayes said the proposal had the unanimous recommendation from the Plan Commission and support from staff. He clarified that the conditions have been agreed to by petitioner. **Mr. Krummick** said they did.

Trustee Scaletta asked if a patient is being returned to their facility, will lights and sirens be used. **Mr. Krummick** said they discourage that, as it confuses their residents. He said he cannot speak for the ambulance operators, but Autumn Leaves discourages their use. **Trustee Scaletta** said that their agreements with private ambulances should stipulate that lights and sirens would only be used in the event of a medically necessary.

Trustee Scaletta asked if the business were to fail, is there sufficient parking for another use? **Mr. Perkins** said that the land on the north side of the property could be used as parking. As to the sufficiency of parking for another use, he said it would depend on the proposed business. **Mr. Perkins** said there is also a cross access agreement with the adjacent property in case the need arises. **Trustee Scaletta** asked questions regarding the ingress/egress lining up with Pickwick. **Mr. Perkins** said this lining up allows for a center turn lane into the site, if it was offset it would be hard to get turn lane approval. The Emerson turn lane will be slightly modified to accommodate a turn lane for this area. The petitioner is allowing the sidewalk to be partially on private property so nine feet of parkway can exist on Arlington Heights Road whereas the sidewalk today is next to the curb.

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed

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

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS



- A. Report from Trustee Glasgow on his attendance as Mayor
Pro Tem at the Illinois Governor's Sustainability Awards
Ceremony

Trustee Glasgow said he represented the Village at the Illinois Governor's Sustainability Awards Ceremony. There, the Village received the Sustainability Award which was applied for by **Steve Mullany** of the Public Works Department. Because of the ideas of the Environmental Commission and staff, and with the implementation of the Board, the Village garnered this award. The Village's use of LED stop lights, energy efficient lighting, solar powered warning sirens, solar powered bike shelter and other off grid electricity sources makes it more energy efficient and saves it money. Mr. Mullany said the award shows that our community is moving forward in improving sustainability and saving money as well. Over \$30,000 was saved by converting to electrical aggregation and bio fuel. **Trustee Glasgow** said sustainability was important to Board. He noted that the competition for the award was stiff and that the Village should be proud.

President Hayes thanked Trustee Glasgow, Mr. Mullany, staff, the Environmental Commission, and residents for their support of these initiatives.

Amy Kitzmiller 108 N. Regency Drive West said that environmental programs in Arlington Heights have resulted in something real. She thanked Mr. Shirley, Mr. Dixon, Village staff, the Board and Trustee Sidor for supporting the electrical aggregation program and making it a renewable energy source contract for all residents. There was a cost savings to the Village, but every resident also saved while reducing carbon emissions at the same time. Arlington Heights also has carbon emission inventory and an energy conservation strategy. She noted the Village's wide reaching sustainability program and said there are countless other initiatives occurring. She thanked all community partners for making the Village a better, greener and more contentious community. She said there is a program which brings all these efforts together for biggest impact called the Illinois Cool Cities Local Sustainability Protection Program Agreement which guides communities in how to make the biggest environmental impact in the smartest way possible.

Paul Culhane of 828 North Forrest said that Arlington Heights has been added to the Green Power Communities list. He noted the Idle Free campaign and encouraged the Village to continue to pursue these kinds of programs. He asked for the Village to pay attention to water reclamation, in order to diminish the amount of storm water which flows into the sewer system, saying there was an opportunity to partner with other water organizations. He encouraged the Board and staff to continue to work on sustainability programs. He asked for the Village to move forward and take the next step for the Cool Cities Agreement.

XVI. REPORT OF THE VILLAGE MANAGER



- A. Request for Closed Session per 5 ILCS 120/2(c)(1):
Appointment, employment, compensation, discipline,
performance or dismissal of specific employees of the public
body or legal counsel

XVII. ADJOURNMENT

Trustee Joe Farwell moved to adjourn to Closed Session at 9:14 p.m. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

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: Warrant Register of 11/15/2013

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Warrant Register 11/15/2013](#)

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 11 - 15 - 2013**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$381,850.74
211	Motor Fuel Tax Fund	\$203,005.95
215	CDBG Fund	\$650.00
227	Foreign Fire Ins Tax Fund	\$698.00
231	Criminal Investigation Fd	\$167,043.28
235	Municipal Parkg Opr Fund	\$30,329.04
301	Debt Service Fund	\$749.00
401	Capital Projects Fund	\$167,257.13
426	Flood Control V Fund	\$4,615.50
435	EAB Fund	\$75,066.75
505	Water and Sewer Fund	\$115,122.30
515	Arts,Entert & Events Fund	\$17,430.00
605	Health Insurance Fund	\$273,367.88
615	Workers Compensation Ins	\$900.00
621	Fleet Operations Fund	\$17,371.26
625	Technology Fund	\$3,197.76
711	Fire Pension Fund	\$135.24
715	Guaranty Deposits Fund	\$21,883.00
721	Escrow Deposits Fund	\$51,616.66
TOTAL ALL FUNDS		\$1,532,289.49

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
1908	231-0000-250.20-00	IL STATE POLICE ASSIST SEIZURE UNIT	REFUND STATE SEIZURE	\$166,804.00	\$166,804.00
181881	715-0000-220.93-00	A & J BROTHERS CONCRETE	REFUND BOND	\$200.00	\$200.00
181887	715-0000-220.93-00	AFFILIATED REALTY	REFUND BOND	\$5,400.00	\$5,400.00
181895	715-0000-220.93-00	AMERICAN NATIONAL SPRINKLERS	REFUND BOND	\$200.00	\$200.00
181896	715-0000-220.93-00	AMERICAN NATIONAL SPRINKLERS	REFUND BOND	\$200.00	\$200.00
181897	715-0000-220.93-00	AMERICAN NATIONAL SPRINKLERS	REFUND BOND	\$200.00	\$200.00
181902	715-0000-220.93-00	ANGELO PESCE	REFUND BOND	\$200.00	\$200.00
181903	715-0000-220.93-00	ANNE JOSEPH	REFUND BOND	\$200.00	\$200.00
181910	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	\$90.95	\$90.95
181927	715-0000-220.93-00	BISHOP PLUMBING INC	REFUND BOND	\$200.00	\$200.00
181930	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
181931	101-0000-433.14-00	BLUE CROSS BLUE SHIELD OF AL	REFUND AMBULANCE CLAIM	\$13.05	\$13.05
181932	715-0000-220.93-00	BOTTALLA, DIANA	REFUND BOND	\$200.00	\$200.00
181948	715-0000-220.93-00	CHERYL TALLEY	REFUND BOND	\$200.00	\$200.00
181949	715-0000-220.93-00	CHESTNUT STREET CONDO ASSOC	REFUND BOND	\$258.00	\$258.00
181953	715-0000-220.93-00	CHRISTIAN TINNING	REFUND BOND	\$200.00	\$200.00
181954	715-0000-220.93-00	CHRISTOPHER ENGEL	REFUND BOND	\$200.00	\$200.00
181958	715-0000-220.93-00	COMMERCE POINT OWNERS ASSOC	REFUND BOND	\$200.00	\$200.00
181964	715-0000-220.93-00	COREY DUGAN	REFUND BOND	\$200.00	\$200.00
181970	101-0000-433.14-00	SHEILA CRAWFORD	REFUND AMBULANCE CLAIM	\$600.00	\$600.00
181972	715-0000-220.93-00	DANLEYS GARAGE WORLD	REFUND BOND	\$200.00	\$200.00
181974	715-0000-220.93-00	DEAN, NANCY ASQUINI	REFUND BOND	\$200.00	\$200.00
181976	715-0000-220.93-00	DURABLE PAVING CO	REFUND BOND	\$200.00	\$200.00
181984	101-0000-433.14-00	JOSEPH FERRAREN	REFUND AMBULANCE CLAIM	\$50.00	\$50.00
181988	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$150.00	\$150.00
181989	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
181990	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
181991	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
181992	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$150.00	\$150.00
181993	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
181994	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
181995	715-0000-220.93-00	FORTIS CONCRETE	REFUND BOND	\$200.00	\$200.00
181997	715-0000-220.93-00	GERALD SALEMI	REFUND BOND	\$200.00	\$200.00
182006	715-0000-220.93-00	HEALY CONSTRUCTION	REFUND BOND	\$6,925.00	\$6,925.00
182021	715-0000-220.93-00	IRRIGATION RX INC	REFUND BOND	\$200.00	\$200.00
182026	715-0000-220.93-00	KARL B MAERZ	REFUND BOND	\$1,000.00	\$1,000.00
182027	715-0000-220.93-00	KEVIN WOOD	REFUND BOND	\$200.00	\$200.00
182028	715-0000-220.93-00	KIM BIRD JANULIS	REFUND BOND	\$200.00	\$200.00
182033	715-0000-220.93-00	KURT PRUSENER	REFUND BOND	\$200.00	\$200.00
182034	235-0000-435.65-02	LARRY KURTULUS	REFUND PARKING PERMIT	\$40.00	\$40.00
182052	715-0000-220.93-00	MARY MIKELL	REFUND BOND	\$200.00	\$200.00
182055	235-0000-435.65-03	GREG MC GOVERN	REFUND PARKING PERMIT	\$60.00	\$60.00
182076	715-0000-220.93-00	NICK VITOLLO	REFUND BOND	\$200.00	\$200.00
182080	715-0000-220.93-00	NORTH SUBURBAN ASPHALT MAIN	REFUND BOND	\$200.00	\$200.00
182081	715-0000-220.93-00	NORTH SUBURBAN ASPHALT MAINT	REFUND BOND	\$200.00	\$200.00
182104	235-0000-435.65-03	PLATANIA FINANCIAL	REFUND PARKING PERMITS	\$45.00	\$45.00
182115	721-0000-221.12-65	STEVEN RAEMONT	REFUND ESCROW DEPOSIT	\$672.00	\$672.00
182118	715-0000-220.93-00	RECINOS CONCRETE	REFUND BOND	\$200.00	\$200.00
182131	715-0000-220.93-00	S & H PAVING INC	REFUND BOND	\$200.00	\$200.00
182134	715-0000-220.93-00	SCARAVALLE CONSTR	REFUND BOND	\$200.00	\$200.00
182136	715-0000-220.93-00	SEBERT LANDSCAPING	REFUND BOND	\$200.00	\$200.00
182144	715-0000-220.93-00	SMITH, ALAN	REFUND BOND	\$200.00	\$200.00
182154	715-0000-220.93-00	STANLEY SZOTT	REFUND BOND	\$200.00	\$200.00
182157	721-0000-221.12-64	KARL STEINLE	REFUND ESCROW DEPOSIT	\$50,944.66	\$50,944.66
182161	101-0000-422.05-00	LESTER STRYZEWSKI	REFUND PERMIT	\$50.00	\$50.00
182162	715-0000-220.93-00	STRYZEWSKI, LESTER	REFUND BOND	\$200.00	\$200.00
182170	715-0000-220.93-00	THOMAS W VAN ECK	REFUND BOND	\$200.00	\$200.00
182173	101-0000-433.14-00	ARTUR TITARENKO	REPLACE LOST CK 178847	\$600.00	\$600.00
182209	715-0000-220.93-00	ZYGMUNT FIGEL	REFUND BOND	\$200.00	\$200.00
900978	101-0000-140.05-00	CITIBANK	POSTAGE FEES	\$9,000.00	\$9,000.00
Total Division:				\$250,932.66	
Total Department:				\$250,932.66	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
181939	101-0101-501.21-65	CAPTION FIRST INC	OCTOBER BOARD MEETINGS	\$600.00	\$600.00
182124	101-0101-501.21-65	ROLLING MEADOWS HIGH SCHOOL	POST PROM ACTIVITIES	\$100.00	\$100.00
900974	101-0101-501.22-05	BNY MELLON	REIMB PERMIT 2594	\$21.50	\$21.50
Total Division:				\$721.50	
Total Department:				\$721.50	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
182197	101-0201-502.21-65	VERIZON WIRELESS	INV 9714033436	\$76.17	\$76.17
900974	101-0201-502.22-05	BNY MELLON	REIMB PERMIT 2594	\$22.46	\$22.46
Total Division:				\$98.63	
Total Department:				\$98.63	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
182077	615-0301-552.20-50	NIPSTA	DRIVER TRAINING	\$900.00	\$900.00
182101	101-0301-503.40-70	PETTY CASH	SUPPLIES	\$63.22	\$63.22
900974	101-0301-503.22-05	BNY MELLON	REIMB PERMIT 2594	\$30.42	\$30.42
900975	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM 11-2013	\$4,727.25	\$4,727.25
	605-0301-552.20-66		INS PREMIUM (OPT) 11-2013	\$2,399.09	\$2,399.09
900976	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 11-2013	\$266,241.54	\$266,241.54
Total Division:				\$274,361.52	
Total Department:				\$274,361.52	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
181926	101-0401-503.22-15	BHFX LLC	SERVICE PRINTING	\$7.62	\$7.62
181963	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	\$1,218.00	\$1,218.00
181983	101-0401-503.20-20	ERNEST R BLOMQUIST PC	SERVICE PROFESSIONAL	\$7,489.16	\$7,489.16
182016	101-0401-503.22-03	IL PUBLIC EMPLOYER LABOR RELATIONS	REGISTRATION 2013 YEAR	\$55.00	\$55.00
182041	101-0401-503.21-65	LEGRAND SERVICES	TRANSCRIPTS	\$844.75	\$844.75
182101	101-0401-503.21-65	PETTY CASH	TAX SEARCH	\$10.00	\$10.00
182117	101-0401-503.21-65	REAL ESTATE INDEX TITLE SERV	SERVICE PROFESSIONAL	\$50.00	\$50.00
182126	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$665.00	\$665.00
182192	101-0401-503.21-65	VERIZON WIRELESS	INV 9713835482	\$95.90	\$95.90
182201	101-0401-503.21-65	WHEATLAND TITLE GUARANTY CO	TITLE POLICY	\$805.00	\$805.00
182206	101-0401-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$140.90	\$140.90
900974	101-0401-503.22-05	BNY MELLON	REIMB PERMIT 2594	\$19.85	\$19.85
Total Division:				\$11,401.18	
Total Department:				\$11,401.18	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
182023	101-0501-503.22-01	JOURNAL & TOPICS NEWSPAPERS	TREASURERS REPORT	\$1,050.00	\$1,050.00
182032	101-0501-503.22-03	THOMAS KUEHNE	TRAINING	\$126.45	\$126.45
182072	401-0501-572.50-10	NEOPOST	EQUIPMENT	\$9,837.93	\$9,837.93
182090	101-0501-503.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$81.76	\$81.76
182095	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$49.95	\$163.35
			ADVERTISING	\$58.05	
			ADVERTISING	\$55.35	
182107	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	\$774.05	\$2,020.65
			REIMB PERMIT 2594	\$267.35	
			REIMB PERMIT 2594	\$738.79	
			REIMB PERMIT 2594	\$240.46	
182130	101-0501-503.30-25	RYDIN SIGN & DECAL	INSPECTION LICENSE	\$194.25	\$194.25
182188	101-0501-503.21-65	VERIZON WIRELESS	INV 9713789337	\$55.38	\$55.38
182206	101-0501-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$17.60	\$102.60
			MAINTENANCE AGREEMENT	\$85.00	
900974	101-0501-503.22-05	BNY MELLON	REIMB PERMIT 2594	\$4,030.88	\$4,030.88
	505-0501-503.22-05		REIMB PERMIT 2594	\$1,241.71	\$1,241.71
Total Division:				\$18,904.96	
Total Department:				\$18,904.96	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
181943	625-0601-553.33-05	CDW GOVERNMENT INC	CABLES & ADAPTORS	\$59.61	\$79.83
			FIREWIRE	\$20.22	
182089	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$96.81	\$96.81
182185	625-0601-553.21-65	VERIZON WIRELESS	INV 9713448150	\$540.20	\$540.20
	625-0601-553.33-05		INV 9713448150	\$144.97	\$144.97
182191	625-0601-553.21-65	VERIZON WIRELESS	INV 9713835481	\$1,786.65	\$1,786.65
801302	625-0601-553.21-65	AT & T	831-000-2604-723	\$548.32	\$548.32
Total Division:				\$3,196.78	
Total Department:				\$3,196.78	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 9

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 7 GIS					
Division: 1					
900974	625-0701-553.22-05	BNY MELLON	REIMB PERMIT 2594	\$0.98	\$0.98
Total Division:				\$0.98	
Total Department:				\$0.98	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002Date: Wednesday, November 13, 2013
Page 10

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 8					
181962	101-1008-502.20-75	CONRAD POLYGRAPH INC	INDIVIDUAL EXAM (1)	\$160.00	\$160.00
182015	101-1008-502.22-02	IL FIRE & POLICE COMM ASSOC	2014 MEMBERSHIP DUES	\$375.00	\$375.00
182158	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT (2)	\$1,650.00	\$1,650.00
Total Division:				\$2,185.00	
Division: 13					
181929	101-1013-502.30-05	BLOCK AND CO	NAME BADGE	\$29.34	\$29.34
Total Division:				\$29.34	
Division: 17					
900974	101-1017-502.22-05	BNY MELLON	REIMB PERMIT 2594	\$5.28	\$5.28
Total Division:				\$5.28	
Division: 21					
182101	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE	\$28.09	\$28.09
Total Division:				\$28.09	
Total Department:				\$2,247.71	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 11

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20 Special Events					
Division: 5					
181928	515-2005-525.50-55	BLACKBAUD	SERVICE DATA PROC, SFTWR	\$16,625.00	\$16,625.00
Total Division:				\$16,625.00	
Total Department:				\$16,625.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
181888	101-3001-511.21-65	AFTERMATH	BIO-HAZARD CLEANING	\$105.00	\$105.00
181899	101-3001-511.33-05	AMLINGS FLOWERLAND	SUPPLIES	\$57.95	\$57.95
181900	101-3001-511.33-25	AMTEC LESS LETHAL SYSTEMS INC	POLICE EQUIPMENT & SUPPLY	\$579.97	\$579.97
181904	101-3001-511.30-35	APEX TEXTILGRAPHICS INC	CLOTHING & APPAREL	\$3,625.00	\$3,625.00
181913	101-3001-511.30-35	ASR/KALE	CLOTHING & APPAREL	\$192.00	\$671.45
			CLOTHING & APPAREL	\$162.00	
			CLOTHING & APPAREL	\$297.95	
			CLOTHING & APPAREL	\$6.50	
			CLOTHING & APPAREL	\$6.50	
			CLOTHING & APPAREL	\$6.50	
181934	101-3001-511.30-35	BOYLE RICHARD	CLOTHING	\$52.00	\$52.00
181965	101-3001-511.33-30	CORPORATE IDENTITY INC	SUPPLIES	\$119.81	\$119.81
181967	101-3001-511.21-65	COUNTY OF COOK ILLINOIS	CABS FEES	\$2,689.50	\$2,689.50
181999	101-3001-511.22-03	DOUGLAS GLANZ	TRAINING	\$30.00	\$30.00
182001	101-3001-511.21-65	GOLF ROSE BOARDING & GROOMING	SERVICE MISCELLANEOUS	\$280.00	\$398.00
			SERVICE MISCELLANEOUS	\$38.00	
			SERVICE MISCELLANEOUS	\$20.00	
			SERVICE MISCELLANEOUS	\$60.00	
182012	101-3001-511.22-02	IL ASSOC OF CHIEFS OF POLICE	DUES	\$100.00	\$100.00
182019	101-3001-511.22-10	INNERWORKINGS LLC	SERVICE PRINTING	\$53.03	\$53.03
182031	101-3001-511.22-03	KRYCA JAMES	TRAINING	\$120.00	\$120.00
182039	101-3001-511.21-65	LAUTERBURG & OEHLER FUNERAL HOME	MORGUE TRANSPORT	\$1,750.00	\$1,750.00
182053	101-3001-511.30-01	MATTHEW BENDER & CO INC	PUBLICATION	\$234.10	\$234.10
182056	101-3001-511.30-35	MC GUIRE BRIAN	CLOTHING	\$211.08	\$211.08
182082	101-3001-511.22-03	NORTHEASTERN IL PUBLIC SAFETY	REGISTRATION	\$1,485.00	\$1,485.00
182084	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 12-2013	\$63,304.18	\$63,304.18
182086	101-3001-511.22-03	NORTHWESTERN UNIVERSITY	REGISTRATION FEE	\$3,145.00	\$3,145.00
182089	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$87.09	\$3,208.03
			OFFICE SUPPLIES	\$1,704.15	
			OFFICE SUPPLIES	\$61.60	
			OFFICE SUPPLIES	\$1,355.19	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182089...	401-3001-572.50-10	OFFICE DEPOT...	OFFICE SUPPLIES	\$637.99	\$637.99
182090	101-3001-511.22-15	OFFICE MAX CONTRACT INC	COPIER PAPER	\$41.00	\$41.00
	101-3001-511.30-05		OFFICE SUPPLIES	\$10.80	\$10.80
182102	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	\$34.93	\$183.92
			TRAINING	\$13.99	
			TRAINING	\$5.00	
			TRAINING	\$60.00	
			TRAINING	\$60.00	
			TRAINING	\$10.00	
182116	101-3001-511.33-25	RAY O'HERRON	POLICE EQUIPMENT & SUPPLY	\$8,777.74	\$8,777.74
182121	101-3001-511.22-10	REIGN PRINT SOLUTIONS	SERVICE PRINTING	\$849.80	\$849.80
182129	101-3001-511.22-03	JENNIFER L. RYBA	TRAINING	\$30.00	\$30.00
182133	101-3001-511.33-25	SAFARILAND LLC	SUPPLIES	\$92.71	\$92.71
182135	101-3001-511.22-03	MAUREEN SCHMIDT	TRAINING	\$15.00	\$15.00
182137	101-3001-511.21-65	SECRETARY OF STATE	SERVICE MISCELLANEOUS	\$90.00	\$90.00
182163	101-3001-511.22-10	SUBURBAN ACCENTS INC	SERVICE PRINTING	\$187.50	\$187.50
182168	101-3001-511.21-65	TEAMINTEL LLC	MAINTENANCE	\$1,650.00	\$1,650.00
182177	101-3001-511.33-25	TRI-TECH FORENSICS INC	POLICE EQUIPMENT & SUPPLY	\$171.50	\$171.50
182180	101-3001-511.33-30	ULINE INC	SUPPLIES	\$198.94	\$198.94
182184	101-3001-511.30-35	VELISEK SCOTT	CLOTHING	\$167.71	\$167.71
182194	101-3001-511.21-65	VERIZON WIRELESS	INV 9713837392	\$2,693.00	\$2,693.00
182203	101-3001-511.22-03	WINKELMAN SCOTT	TRAINING	\$226.00	\$226.00
900974	101-3001-511.22-05	BNY MELLON	REIMB PERMIT 2594	\$825.50	\$825.50
Total Division:				\$98,788.21	
Division: 3					
182193	231-3003-511.40-11	VERIZON WIRELESS	INV 9713806133	\$239.28	\$239.28
Total Division:				\$239.28	
Total Department:				\$99,027.49	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
1906	101-3501-512.22-03	IL SOCIETY OF FIRE SERV INSTR	TRAINING	\$300.00	\$300.00
181886	101-3501-512.22-10	ADMIRAL GRAPHICS	EMS REFUSAL FORMS	\$287.00	\$446.42
			EMS-HIPPA FORMS	\$159.42	
181909	101-3501-512.33-05	ARLINGTON SIGNS & BANNERS	OPEN HOUSE SIGNAGE	\$58.00	\$58.00
181913	101-3501-512.30-35	ASR/KALE	CLOTHING & APPAREL	\$387.25	\$983.50
			CLOTHING & APPAREL	\$8.00	
			SHOES AND BOOTS	\$352.40	
			SHOES AND BOOTS	\$98.00	
			CLOTHING & APPAREL	\$137.85	
181933	101-3501-512.33-50	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$592.15	\$592.15
181981	101-3501-512.21-02	EMSAR CHICAGO	STRETCHER REPAIR	\$415.66	\$415.66
182004	101-3501-512.22-03	HARPER COLLEGE CORP SERVICES	PARAMEDIC TUITION	\$6,510.00	\$6,510.00
182007	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL PACK	\$441.00	\$441.00
182045	101-3501-512.31-55	LOWES COMMERCIAL SERVICES	BUILDING SUPPLIES	\$76.60	\$76.60
182067	101-3501-512.33-50	MOORE MEDICAL LLC	EMS SUPPLIES	\$27.89	\$27.89
182077	101-3501-512.22-03	NIPSTA	TRAINING	\$300.00	\$300.00
182084	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 12-2013	\$21,101.40	\$21,101.40
182089	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$34.99	\$34.99
182093	101-3501-512.31-65	OSI BATTERIES INC	BATTERIES	\$131.39	\$131.39
182125	101-3501-512.22-03	ROMEONVILLE FIRE DEPARTMENT	TRAINING	\$520.00	\$520.00
182163	101-3501-512.22-10	SUBURBAN ACCENTS INC	LETTERING	\$59.00	\$59.00
182175	101-3501-512.31-60	TOTAL FIRE & SFETY INC	REPAIR SERVICE EQUIPMENT	\$252.40	\$252.40
182179	101-3501-512.30-35	TURNOUT RENTAL	CLOTHING	\$100.00	\$100.00
182195	101-3501-512.21-65	VERIZON WIRELESS	INV 9713885416	\$12.71	\$12.71
182205	101-3501-512.31-85	WS DARLEY & CO	FIRE PROTECTION EQUIP/SUP	\$346.70	\$346.70
182206	101-3501-512.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$17.60	\$155.40
			MAINTENANCE AGREEMENT	\$85.00	
			MAINTENANCE AGREEMENT	\$17.60	
			MAINTENANCE AGREEMENT	\$17.60	
			MAINTENANCE AGREEMENT	\$17.60	
900974	101-3501-512.22-05	BNY MELLON	REIMB PERMIT 2594	\$120.32	\$120.32

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 15

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$32,985.53	
Total Department:				\$32,985.53	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 16

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
182148	227-3701-512.30-35	SPECIAL T UNLIMITED	CLOTHING	\$490.50	\$698.00
			COTTON T-SHIRTS	\$207.50	
Total Division:				\$698.00	
Total Department:				\$698.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
181909	101-4001-521.30-05	ARLINGTON SIGNS & BANNERS	OFFICE SUPPLIES	\$219.25	\$219.25
181952	101-4001-521.40-41	CHICAGO TRIBUNE	ADVERTISING	\$667.50	\$667.50
181966	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SUBSCRIPTION/PUBLICATIONS	\$500.68	\$500.68
181971	101-4001-521.40-41	CREEKSIDE PRINTING	SERVICE PRINTING	\$1,044.46	\$1,044.46
182005	101-4001-521.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS-TIF.COM	\$350.00	\$350.00
182041	101-4001-521.21-65	LEGRAND SERVICES	TRANSCRIPT FOR PLAN COMM	\$440.50	\$659.25
			TRANSCRIPT	\$218.75	
182089	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$142.58	\$142.58
182101	101-4001-521.22-03	PETTY CASH	TRAINING	\$4.85	\$4.85
182107	101-4001-521.40-40	POSTMASTER ARLINGTON HEIGHTS	REIMB PERMIT 2594	\$896.07	\$896.07
182120	101-4001-521.22-15	REGAL BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	\$197.56	\$197.56
182187	101-4001-521.21-65	VERIZON WIRELESS	INV 9713903163	\$129.98	\$129.98
900974	101-4001-521.22-05	BNY MELLON	REIMB PERMIT 2594	\$321.16	\$321.16
Total Division:				\$5,133.34	
Total Department:				\$5,133.34	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
181944	215-4101-522.41-15	CEDA NW SELF HELP CENTER INC	CDBG PROGRAM	\$600.00	\$600.00
182117	215-4101-522.41-01	REAL ESTATE INDEX TITLE SERV	SERVICE PROFESSIONAL	\$50.00	\$50.00
Total Division:				\$650.00	
Total Department:				\$650.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
181892	101-4501-523.22-02	AMERICAN ASSOC CODE ENFRMNT	DUES - DURKIN	\$75.00	\$75.00
181912	101-4501-523.22-02	ASME	DUES - KOBUS	\$147.00	\$147.00
182005	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	SIUE ERTC	\$100.00	\$100.00
182013	101-4501-523.22-03	IL ASSOC OF CODE ENFORCEMENT	REGISTRATION FEE	\$105.00	\$105.00
182019	101-4501-523.22-10	INNERWORKINGS LLC	SERVICE PRINTING	\$53.03	\$53.03
182029	101-4501-523.22-15	KONICA MINOLTA BUSINESS USA	MAINTENANCE AGREEMENT	\$215.75	\$215.75
182070	101-4501-523.22-02	NATL FIRE PROTECTION ASSOC	DUES - KOBUS	\$165.00	\$165.00
182075	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	\$477.53	\$477.53
182101	101-4501-523.30-05	PETTY CASH	OFFICE SUPPLIES	\$37.02	\$37.02
182121	101-4501-523.22-10	REIGN PRINT SOLUTIONS	FIRE REPORTS	\$444.00	\$444.00
182145	101-4501-523.22-02	SOCIETY OF FIRE PROTECTION ENG	DUES - KOBUS	\$215.00	\$215.00
182146	101-4501-523.22-03	LOUIS SOEST JR	TRAINING	\$341.77	\$341.77
182164	101-4501-523.22-10	SUBURBAN PRESS	BUSINESS LICENSE FORMS	\$467.50	\$467.50
182206	101-4501-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$17.60	\$17.60
900974	101-4501-523.22-05	BNY MELLON	REIMB PERMIT 2594	\$175.75	\$175.75
Total Division:				\$3,036.95	
Division: 2					
181890	101-4502-523.20-25	ALEXIAN BROS CENTER MENTAL HEALTH	COUNSELING	\$12.50	\$12.50
181985	101-4502-523.33-10	FFF ENTERPRISES	FLU VACCINE	\$653.52	\$653.52
182000	101-4502-523.33-10	GLAXOSMITHKLINE PHARMACEUTICALS	CLINIC SUPPLIES	\$1,119.20	\$1,119.20
182003	101-4502-523.21-65	HAND TO EYE COMMUNICATIONS INC	INTERPRETING SERVICES	\$80.00	\$80.00
182030	101-4502-523.33-10	PATTI KOZLOWSKI	CLINIC SUPPLIES	\$81.68	\$81.68
182042	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$65.00	\$65.00
182059	101-4502-523.33-05	MEERSMAN, CATHY	REPLACE LOST CK 178768	\$19.61	\$19.61
	101-4502-523.33-10		REPLACE LOST CK 178768	\$38.15	\$38.15
182060	101-4502-523.20-25	MENS CENTER	COUNSELING	\$324.00	\$324.00
182089	101-4502-523.33-05	OFFICE DEPOT	OFFICE SUPPLIES	\$284.18	\$284.18
182101	101-4502-523.22-03	PETTY CASH	TRAINING	\$10.17	\$10.17

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182101...	101-4502-523.33-05	PETTY CASH...	SUPPLIES	\$16.33	\$16.33
	101-4502-523.33-10		SUPPLIES	\$12.47	\$12.47
	101-4502-523.40-53		SUPPLIES	\$5.99	\$12.98
			SUPPLIES	\$6.99	
182109	101-4502-523.20-25	PRA BEHAVIORAL LLC	COUNSELING	\$255.00	\$255.00
182171	101-4502-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$38.00
182178	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$60.00	\$450.00
			PROPERTY MAINTENANCE	\$70.00	
			PROPERTY MAINTENANCE	\$200.00	
			PROPERTY MAINTENANCE	\$120.00	
182190	101-4502-523.21-65	VERIZON WIRELESS	INV 9714033589	\$200.88	\$200.88
900974	101-4502-523.22-05	BNY MELLON	REIMB PERMIT 2594	\$19.42	\$19.42
Total Division:				\$3,693.09	
Division: 3					
181893	101-4503-523.22-40	AMERICAN CHARGE SERVICE	SUBSIDIZED TAXI RIDES	\$57.00	\$57.00
181929	101-4503-523.30-05	BLOCK AND CO	OFFICE SUPPLIES	\$31.87	\$31.87
182073	101-4503-523.21-65	NEW BEGINNINGS	PERFORMANCE FEE	\$250.00	\$250.00
182090	101-4503-523.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	\$283.09	\$283.09
182165	101-4503-523.31-65	SHARON SWANSON	REIMBURSEMENT - SUPPLIES	\$86.96	\$86.96
900974	101-4503-523.22-05	BNY MELLON	REIMB PERMIT 2594	\$60.42	\$60.42
Total Division:				\$769.34	
Total Department:				\$7,499.38	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
181911	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	\$116,068.23	\$116,068.23
181922	401-5001-571.50-30	ELIZABETH BAUER	DRIVEWAY REIMBURSEMENT	\$1,099.10	\$1,099.10
181937	426-5001-571.50-25	JAMES BULKA	SEWER REBATE PROGRAM	\$4,615.50	\$4,615.50
181947	401-5001-571.50-30	CGMT	SERVICE ENGINEERING	\$10,873.70	\$16,665.45
			SERVICE ENGINEERING	\$5,791.75	
182005	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	COC O'HARE--F LOT	\$45.00	\$1,137.24
			UNITED AIRLINES	\$25.00	
			SQ *RCT TRANSPORTATION	\$30.00	
			WESTIN CHARLOTTE	\$1,037.24	
182022	211-5001-571.50-40	JOHNSON PAVING CO	SERVICE CONSTRUCTION	\$203,005.95	\$203,005.95
182036	401-5001-571.50-30	JOAN LAMPERT	D/W APRON REIMBURSEMENT	\$1,025.90	\$1,025.90
182065	401-5001-571.50-30	DON MILETIC	DRIVEWAY REIMBURSEMENT	\$147.81	\$147.81
182096	401-5001-571.50-30	BAY PAHATI	MFT2013 - SPRINKLER REPAI	\$16.58	\$16.58
182105	401-5001-571.50-30	LARRY POHLMAN	SIDEWALK REIMBURSEMENT	\$1,247.35	\$1,247.35
182106	401-5001-571.50-30	NICHOLAS PONCZKO	SIDEWALK REIMBURSEMENT	\$106.25	\$106.25
182181	401-5001-571.50-30	UNION PACIFIC RAILROAD COMPANY	SERVICE CONSTRUCTION	\$4,143.29	\$12,436.90
			SERVICE CONSTRUCTION	\$8,293.61	
182186	101-5001-524.21-65	VERIZON WIRELESS	INV 9713467248	\$299.09	\$299.09
182201	101-5001-524.20-05	WHEATLAND TITLE GUARANTY CO	OTHER SERVICES	\$60.00	\$120.00
			OTHER SERVICES	\$60.00	
182206	101-5001-524.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$85.00	\$85.00
900974	101-5001-524.22-05	BNY MELLON	REIMB PERMIT 2594	\$96.36	\$96.36
Total Division:				\$358,172.71	
Total Department:				\$358,172.71	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
181882	101-7101-531.31-65	ACE INDUSTRIAL SUPPLY	POWER CORD	\$183.70	\$183.70
181883	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLIES	\$1,165.22	\$3,176.80
			STREET LIGHT SUPPLIES	\$1,167.80	
			STREET LIGHT SUPPLIES	\$843.78	
181884	101-7101-531.31-55	ACTIVE LOCK AND KEY LTD	BUILDING SUPPLIES	\$85.49	\$85.49
181885	101-7101-531.31-65	ADDISON BUILDING MATERIAL CO	EQUIPMENT, NON OFFICE	\$202.95	\$301.51
			EQUIPMENT, NON OFFICE	\$98.56	
	435-7101-531.31-85		EQUIPMENT, NON OFFICE	\$19.69	\$19.69
181889	101-7101-531.31-65	ALEXANDER EQUIPMENT CO INC	WINCH ROPE	\$327.95	\$327.95
181891	101-7101-531.21-11	ALL WINDOW CLEANING SERV INC	BLDG MAINTENANCE	\$1,410.00	\$1,410.00
181894	401-7101-571.50-20	AMERICAN DOOR & DOCK	BUILDING IMPROVEMENTS	\$254.00	\$254.00
181901	101-7101-531.31-55	ANDERSON LOCK	LOCK SERVICE	\$437.00	\$437.00
181905	101-7101-531.22-03	APWA SUBURBAN BRANCH	TRAINING REGISTRATION	\$60.00	\$60.00
181907	101-7101-531.31-85	ARLINGTON POWER EQUIPMENT	EQUIPMENT, NON OFFICE	\$470.01	\$622.11
			EQUIPMENT, NON OFFICE	\$156.05	
			EQUIPMENT, NON OFFICE	(\$3.95)	
181908	101-7101-531.21-36	ARLINGTON RENTAL INC	RENTAL/LEASE EQUIPMENT	\$438.85	\$438.85
181911	101-7101-531.21-15	ARROW ROAD CONSTRUCTION CO	SERVICE CONSULTING	\$60,000.00	\$60,000.00
181918	101-7101-531.21-02	B & K EQUIPMENT	SERVICE BLDG MAINT	\$4,497.87	\$4,497.87
181924	101-7101-531.22-03	BELLANGER SCOTT	TRAINING	\$155.11	\$155.11
181925	101-7101-531.31-85	BERKHEIMER CO INC	TOOLS	\$25.24	\$25.24
	235-7101-572.50-15		HVAC EQUIPMENT SUPPLIES	\$1,242.84	\$1,242.84
181935	435-7101-531.40-86	TERRY BROSTOFF	EAB REIMBURSEMENT	\$85.00	\$85.00
181938	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$2,125.50	\$2,125.50
	101-7101-531.21-62		SERVICE DISPOSAL	\$1,888.00	\$2,478.00
			SERVICE DISPOSAL	\$590.00	
181945	101-7101-531.30-35	CERTIFIED LABORATORIES	GLOVES, EYEWEAR AND MISC.	\$462.03	\$462.03
	101-7101-531.31-65		SUPPLIES	\$442.32	\$442.32
181955	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$79.84	\$79.84
181957	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	\$2.12	\$2.12
181961	435-7101-531.40-86	COMMUNITY CONSOLIDATED SD 59	EAB REIMBURSEMENT	\$153.00	\$153.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
181968	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	\$16.52	\$58.20
			SERVICE BLDG MAINT	\$26.36	
			SERVICE BLDG MAINT	\$15.32	
181969	101-7101-531.22-02	STEVE CRAFT	CDL REIMBURSEMENT	\$50.00	\$50.00
181973	435-7101-531.40-86	JAMES DAVIS	EAB REIMBURSEMENT	\$50.00	\$50.00
181977	401-7101-571.50-20	DURABUILT FENCE	SERVICE BLDG MAINT	\$2,350.00	\$2,350.00
181979	101-7101-531.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$487.01	\$487.01
181980	101-7101-531.31-65	ASHLEY ELLWANGER	REIMBURSEMENT SUPPLIES	\$53.80	\$53.80
181986	101-7101-531.21-15	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$507.50	\$3,332.50
			LANDSCAPE MAINTENANCE	\$1,650.00	
			LANDSCAPE MAINTENANCE	\$300.00	
			LANDSCAPE MAINTENANCE	\$100.00	
			SERVICE CALL	\$125.00	
			REGRADE, SOD, MULCH	\$125.00	
			INSTALLATION SOIL	\$525.00	
181996	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	WINTERIZE SENIOR CENTER F	\$300.00	\$300.00
182002	101-7101-531.33-05	GRAINGER W W INC	KITCHEN SUPPLIES & EQUIP.	\$468.00	\$468.00
182008	101-7101-531.30-35	MICHAEL HODGE	CLOTHING	\$80.95	\$80.95
182009	435-7101-531.40-86	JUDITH HOLMES	EAB REIMBURSEMENT	\$100.00	\$100.00
182010	101-7101-531.31-85	HOME DEPOT CREDIT SERVICES	HAND TOOLS-POWER/NON POW	\$922.28	\$922.28
182011	101-7101-531.21-15	TOM HUDSON	REIMBURSEMENT FOR CURB	\$652.50	\$652.50
182014	101-7101-531.22-02	IL DEPARTMENT OF AGRICULTURE	MEYER - DUES	\$20.00	\$85.00
			DUES - SABETELLO	\$20.00	
			BONIFAZI - PEST LICENSE	\$15.00	
			MAYERCK - PEST LICENSE	\$15.00	
			KARR - PEST LICENSE	\$15.00	
182017	101-7101-531.22-02	IMSA	CERTIFICATION RENEW, OLSE	\$70.00	\$560.00
			DUES - DEADSSIS	\$70.00	
			DUES - BALLANGER	\$70.00	
			DUES - GRAVES	\$70.00	
			DUES - NOLAN	\$70.00	
			DUES - WOLFRAM	\$70.00	
			DUES - WASHBURN	\$70.00	
			DUES - OLSEN	\$70.00	
182020	101-7101-531.21-65	INTL EXTERMINATORS INC	SERVICE MISCELLANEOUS	\$147.00	\$206.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182020...	101-7101-531.21-65...	INTL EXTERMINATORS INC...	SERVICE MISCELLANEOUS	\$59.00	\$206.00...
182024	435-7101-531.40-86	EGIL JULIUSSEN	EAB REIMBURSEMENT	\$50.00	\$50.00
182025	435-7101-531.40-86	ROBERT KARCZ	EAB REIMBURSEMENT	\$100.00	\$100.00
182035	435-7101-531.40-86	ALEXANDRA LAMBROU	EAB REIMBURSEMENT	\$50.00	\$50.00
182038	101-7101-531.21-02	LANDSCAPE CONCEPTS MANAGEMENT	SERVICE MISCELLANEOUS	\$5,129.00	\$5,129.00
182043	101-7101-531.31-90	LGI INC	STREET/SIDEWALK SUPPLIES	\$1,705.00	\$1,705.00
182045	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	EQUIPMENT, NON OFFICE	\$144.00	\$294.40
			EQUIPMENT, NON OFFICE	\$111.05	
			EQUIPMENT, NON OFFICE	\$39.35	
	101-7101-531.31-85		TOOLS	\$104.71	\$104.71
	101-7101-531.33-05		EQUIPMENT, NON OFFICE	\$49.37	\$429.88
			DECORATIONS	\$188.87	
			DECORATIONS	\$130.09	
			DECORATIONS	\$53.99	
			SUPPLIES	\$7.56	
182047	101-7101-531.31-85	MAC TOOLS	TOOLS	\$77.80	\$77.80
182049	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$4,131.04	\$4,131.04
182051	435-7101-531.40-86	LARRY MARTINELLI	EAB REIMBURSEMENT	\$45.00	\$45.00
182061	101-7101-531.21-62	MERCPAK INC	DISPOSAL SERVICE	\$550.00	\$550.00
182064	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$479.68	\$1,634.84
			EQUIPMENT MAINTENANCE	\$444.00	
			EQUIPMENT MAINTENANCE	\$711.16	
182071	435-7101-531.40-86	MARK NELSON	EAB REIMBURSEMENT	\$150.00	\$150.00
182074	101-7101-531.31-55	NEXGEN BUILDING SUPPLY	GLACIER 707	\$356.22	\$356.22
182077	101-7101-531.22-03	NIPSTA	DRIVER TRAINING	\$562.50	\$562.50
182079	101-7101-531.30-35	NORTH SHORE UNIFORM SERVICE	CLOTHING	\$72.95	\$72.95
182085	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$275.58	\$688.12
			ELECTRICAL EQUIP & SUPPLY	\$412.54	
182087	435-7101-531.40-86	JOHN O'DOHERTY	EAB REIMBURSEMENT	\$36.00	\$36.00
182088	435-7101-531.40-86	PAUL ODLYZKO	EAB REIMBURSEMENT	\$50.00	\$50.00
182089	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$40.26	\$171.08
			OFFICE SUPPLIES	\$130.82	
	101-7101-531.31-55		FLOOR MATS	\$66.99	\$99.49
			SUPPLIES	\$32.50	
182091	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	\$2,573.83	\$35,536.66

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182091...	101-7101-531.21-15...	OLIVE GROVE LANDSCAPING INC...	SERVICE MISCELLANEOUS	\$5,548.20	\$35,536.66...
			SERVICE MISCELLANEOUS	\$1,890.00	
			SERVICE MISCELLANEOUS	\$2,065.00	
			SERVICE MISCELLANEOUS	\$1,680.00	
			SERVICE MISCELLANEOUS	\$2,154.63	
			SERVICE MISCELLANEOUS	\$2,180.50	
			SERVICE MISCELLANEOUS	\$2,079.00	
			SERVICE MISCELLANEOUS	\$2,180.50	
			SERVICE MISCELLANEOUS	\$1,386.00	
			SERVICE MISCELLANEOUS	\$5,047.00	
			SERVICE MISCELLANEOUS	\$2,548.00	
			SERVICE MISCELLANEOUS	\$1,554.00	
			SERVICE MISCELLANEOUS	\$700.00	
			REMOVAL OF SOIL,GRADING	\$1,200.00	
			MAINTENANCE	\$750.00	
182094	101-7101-531.22-70	PACIFIC TELEMAGEMENT SERVICES	PAY PHONES FEE	\$153.00	\$153.00
182099	401-7101-571.50-20	PATTERSON PAINTING AND REMODELING	PAINT DOOR, TRIM AND WOOD	\$250.00	\$250.00
182100	101-7101-531.21-11	PETE THE PAINTER INC	EXTERIOR METRA PLATFORM	\$1,990.00	\$1,990.00
182101	101-7101-531.22-03	PETTY CASH	TRAINING	\$20.00	\$45.80
			TRAINING	\$25.80	
	101-7101-531.33-05		SUPPLIES	\$37.71	\$37.71
182103	435-7101-531.40-86	CYNTHIA PILCH	EAB REIMBURSEMENT	\$50.00	\$50.00
182108	435-7101-571.50-55	POWELL TREE CARE INC	SERVICE TREES	\$36,729.70	\$36,729.70
182112	101-7101-531.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$83.85	\$83.85
182113	101-7101-531.21-01	RADICOM	REPAIR RADIO	\$327.50	\$327.50
182114	101-7101-531.31-80	RAE PRODUCTS & CHEMICALS	WHITE TRAFFIC PAINT	\$910.00	\$910.00
182119	101-7101-531.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$326.87
			SHOES AND BOOTS	\$100.00	
			CLOTHING & APPAREL	\$126.87	
182122	435-7101-531.40-86	TRACY REYNOLDS	EAB REIMBURSEMENT	\$42.00	\$42.00
182123	435-7101-531.40-86	AGNES ROBERTS	EAB REIMBURSEMENT	\$50.00	\$50.00
182128	435-7101-531.31-85	RUSSO'S POWER EQUIPMENT INC	ARBORIST HELMETS	\$540.00	\$540.00
182132	435-7101-531.40-86	CHRISTINE SACKS	EAB REIMBURSEMENT	\$186.00	\$186.00
182138	101-7101-531.31-65	SHERWIN HARDWARE	EQUIPMENT, NON OFFICE	\$8.98	\$209.83
			EQUIPMENT, NON OFFICE	\$13.98	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182138...	101-7101-531.31-65...	SHERWIN HARDWARE...	VEH MAINTENANCE SUPPLY	\$31.46	\$209.83...
			EQUIPMENT, NON OFFICE	\$3.49	
			STREET LIGHT SUPPLIES	\$99.97	
			SUPPLIES	\$8.99	
			SUPPLIES	\$42.96	
	101-7101-531.31-85		TOOLS	\$2.58	\$2.58
182139	435-7101-531.40-86	JOAN SIERON	EAB REIMBURSEMENT	\$50.00	\$50.00
182140	101-7101-531.33-05	SIGNS BY TOMORROW	DIGITAL PRINT AND SETUP C	\$171.50	\$171.50
182141	101-7101-531.21-65	SIMPLEX GRINNELL	SERVICE PERFORMED ON NOTI	\$1,060.96	\$1,060.96
182142	435-7101-531.40-86	MICHAEL SINGER	EAB REIMBURSEMENT	\$100.00	\$100.00
182147	435-7101-531.40-86	STEVEN SPAID	EAB REIMBURSEMENT	\$127.50	\$127.50
182149	101-7101-531.30-39	SPEEDWAY/SUPER AMERICA	FUEL INVENTORY	\$49.38	\$49.38
182150	101-7101-531.22-70	SPRINT	840280811	\$193.49	\$193.49
182151	101-7101-531.22-70	SPRINT	352372920	\$20.52	\$20.52
182153	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	BUILDING SUPPLIES	\$26.02	\$154.78
			WATER SEWER SYSTEM SUPPLY	\$128.76	
182155	101-7101-531.22-03	START GROUP	TRAINING	\$1,050.00	\$1,050.00
182156	101-7101-531.21-02	STATE OF IL FIRE MARSHALL	STORAGE TANK AND AIR TANK	\$140.00	\$140.00
182159	435-7101-531.40-86	KEITH STODDARD	EAB REIMBURSEMENT	\$87.50	\$87.50
182172	401-7101-572.50-15	TIGERDIRECT	BLK LED LCD ANALOG	\$261.40	\$261.40
182174	101-7101-531.21-15	TLC GROUP LTD	SERVICE MISCELLANEOUS	\$6,532.00	\$15,529.83
			SERVICE MISCELLANEOUS	\$3,233.60	
			SERVICE MISCELLANEOUS	\$2,055.63	
			SERVICE MISCELLANEOUS	\$3,708.60	
182183	435-7101-531.40-86	FRAN VALENZANO	EAB REIMBURSEMENT	\$50.00	\$50.00
182189	101-7101-531.22-70	VERIZON WIRELESS	INV 9713805287	\$76.02	\$76.02
182196	101-7101-531.21-65	VERIZON WIRELESS	INV 9713821871	\$1,598.05	\$1,598.05
182200	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	\$28,415.64	\$28,498.64
			PUGSLEY & LAHAIE	\$83.00	
	435-7101-571.50-55		AGRICULTURAL SUPPLIES	\$36,165.36	\$36,165.36
182204	101-7101-531.30-35	WOLFGRAM JOE	CLOTHING	\$100.00	\$100.00
182206	101-7101-531.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$140.36	\$140.36
182207	101-7101-531.33-05	ZENON CO	DECORATIONS	\$6,854.46	\$6,854.46
801302	101-7101-531.22-70	AT & T	847797132109	\$46.72	\$7,379.90
			847590600009	\$973.41	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801302...	101-7101-531.22-70...	AT & T...	847255350510	\$1,498.10	\$7,379.90...
			847253312010	\$4,452.51	
			847398933610	\$204.02	
			847253343810	\$111.63	
			847394536810	\$46.65	
			847394206210	\$46.86	
801304	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0002031003	\$31.55	\$520.97
			4286290000	\$489.42	
801305	101-7101-531.21-50	NICOR	28178600004	\$221.83	\$1,704.69
			38178600003	\$36.37	
			40178600009	\$23.11	
			95407400001	\$237.57	
			73488600005	\$966.85	
			06802945268	\$23.09	
			38096400007	\$78.22	
			94830700004	\$117.65	
900974	101-7101-531.22-05	BNY MELLON	REIMB PERMIT 2594	\$51.19	\$51.19
Total Division:				\$284,918.24	
Total Department:				\$284,918.24	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
181898	505-7201-561.22-03	AMERICAN WATER WORKS ASSN	TRAINING REGISTRATION	\$20.00	\$20.00
181905	505-7201-561.22-03	APWA SUBURBAN BRANCH	TRAINING REGISTRATION	\$55.00	\$55.00
181923	505-7201-561.30-35	BAUMGARTNER TOM	BOOT REIMBURSEMENT	\$100.00	\$100.00
181938	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$11,690.25	\$13,603.20
			RENTAL/LEASE EQUIPMENT	\$1,912.95	
	505-7201-561.21-62		SERVICE DISPOSAL	\$3,245.00	\$3,776.00
			SERVICE DISPOSAL	\$531.00	
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	\$4,714.20	\$4,714.20
181945	505-7201-561.30-35	CERTIFIED LABORATORIES	GLOVES	\$214.98	\$214.98
	505-7201-561.31-65		LAUNDRY DETERGENT	\$232.01	\$232.01
181956	505-7201-561.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	\$56.00	\$56.00
181959	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	\$97.34	\$97.34
181960	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$167.65	\$167.65
181978	505-7201-561.31-01	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	\$867.18	\$5,651.18
			WATER SEWER SYSTEM SUPPLY	\$4,784.00	
	505-7201-561.31-07		WATER SEWER SYSTEM SUPPLY	\$1,324.36	\$1,326.86
			WATER SEWER SYSTEM SUPPLY	\$469.68	
			WATER SEWER SYSTEM SUPPLY	(\$467.18)	
181986	505-7201-561.21-65	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$217.50	\$217.50
181987	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	PIPE AND TUBING	\$1,557.00	\$2,422.00
			PIPE AND TUBING	\$865.00	
	505-7201-561.31-07		WATER SEWER SYSTEM SUPPLY	\$241.80	\$1,457.30
			WATER SEWER SYSTEM SUPPLY	\$313.00	
			WATER SEWER SYSTEM SUPPLY	\$902.50	
181998	505-7201-561.30-35	GILLES MICHAEL	UNIFORM REIMBURSEMENT	\$109.99	\$218.98
			CLOTHING	\$108.99	
182002	505-7201-561.31-55	GRAINGER W W INC	EQUIPMENT, NON OFFICE	\$71.64	\$71.64
182017	505-7201-561.22-02	IMSA	MEMBERSHIP DUES - 16199	\$70.00	\$70.00
182037	505-7201-561.21-30	LAMPIGNANO & SONS CONCRETE CONTRAC	SERVICE CONSTRUCTION	\$5,593.00	\$5,593.00
182045	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	EQUIPMENT, NON OFFICE	\$2.80	\$2.80
	505-7201-561.31-85		HARDWARE SUPPLIES	\$9.28	\$9.28

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182045...	505-7201-561.33-05	LOWES COMMERCIAL SERVICES...	EQUIPMENT, NON OFFICE	\$131.08	\$131.08
182048	505-7201-561.22-02	MALLEY, BOB	CDL REIMBURSEMENT	\$50.00	\$50.00
182050	505-7201-561.21-30	MARIA IGLESIAS LANDSCAPING	DRIVE WAY REPAIR.	\$1,510.00	\$1,510.00
182057	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	\$1,130.00	\$1,130.00
182058	505-7201-561.31-65	MCM ELECTRONICS	AV MEDIA CONVERTER	\$63.48	\$63.48
182063	505-7201-561.31-01	MID AMERICA WATER	CAST-COUPLING POWERSEAL	\$1,276.84	\$1,276.84
182068	505-7201-561.22-03	MULLANY STEVE	TRAINING	\$268.73	\$268.73
182077	505-7201-561.22-03	NIPSTA	DRIVER TRAINING	\$337.50	\$337.50
182078	505-7201-561.22-02	NORDIN DAVID	CDL REIMBURSEMENT	\$50.00	\$50.00
182089	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$40.26	\$40.26
182091	505-7201-561.21-30	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	\$1,103.07	\$19,697.29
			SERVICE MISCELLANEOUS	\$2,377.80	
			SERVICE MISCELLANEOUS	\$810.00	
			SERVICE MISCELLANEOUS	\$885.00	
			SERVICE MISCELLANEOUS	\$720.00	
			SERVICE MISCELLANEOUS	\$923.42	
			SERVICE MISCELLANEOUS	\$934.50	
			SERVICE MISCELLANEOUS	\$891.00	
			SERVICE MISCELLANEOUS	\$934.50	
			SERVICE MISCELLANEOUS	\$594.00	
			SERVICE MISCELLANEOUS	\$2,163.00	
			SERVICE MISCELLANEOUS	\$1,092.00	
			SERVICE MISCELLANEOUS	\$666.00	
			SERVICE MISCELLANEOUS	\$300.00	
			SOD INSTALLATION	\$1,575.00	
			MULCH AND EDGING	\$1,750.00	
			REMOVE SOD AND DIRT	\$1,978.00	
182110	505-7201-561.31-90	PRAIRIE MATERIAL SALES INC	STREET/SIDEWALK SUPPLIES	\$611.96	\$2,066.60
			STREET/SIDEWALK SUPPLIES	\$727.32	
			STREET/SIDEWALK SUPPLIES	\$727.32	
182119	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$100.00
182138	505-7201-561.31-55	SHERWIN HARDWARE	HARDWARE SUPPLIES	\$5.97	\$5.97
182143	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	\$7,805.93	\$7,805.93
182153	505-7201-561.31-01	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	\$53.12	\$53.12
182155	505-7201-561.22-03	START GROUP	TRAINING	\$1,050.00	\$1,050.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182166	505-7201-561.22-03	TARKOWSKI DEAN	TRAINING	\$200.00	\$200.00
182167	505-7201-561.22-02	JOHN TARRANT	CDL REIMBURSEMENT	\$50.00	\$50.00
182196	505-7201-561.22-70	VERIZON WIRELESS	INV 9713821871	\$1,417.14	\$1,417.14
182198	505-7201-561.31-01	WATER PLUS CORPORATION	HYDRANT CAP HOSE BIB	\$161.96	\$161.96
182208	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$1,286.16	\$1,286.16
801302	505-7201-561.22-70	AT & T	847590808509	\$164.93	\$3,992.82
			847590210509	\$3,778.24	
			847253017410	\$49.65	
801303	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	4874331007	\$2,910.43	\$22,310.33
			0300013030	\$11,909.98	
			0522082015	\$1,216.94	
			0789016039	\$473.28	
			0159027139	\$62.77	
			0441087047	\$60.47	
			0441087047	\$4,532.86	
			0081080033	\$1,143.60	
801304	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	\$25.92	\$25.92
801305	505-7201-561.21-50	NICOR	16797600000	\$76.36	\$201.89
			42567835683	\$23.11	
			05850400002	\$27.48	
			90920700003	\$74.94	
Total Division:				\$105,359.94	
Total Department:				\$105,359.94	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
1907	235-7301-532.21-40	UNION PACIFIC RAILROAD	LOT 'P' 2ND QTR PAYMENT	\$3,372.68	\$3,372.68
182176	235-7301-532.31-65	TRAFFIC CONTROL & PROTECTION	ALUMINUM BLANK	\$297.00	\$297.00
Total Division:				\$3,669.68	
Division: 2					
181979	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,540.49	\$1,540.49
182064	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$251.32	\$251.32
182114	235-7302-532.33-05	RAE PRODUCTS & CHEMICALS	SIGNS, SIGN MATERIAL	\$2,128.00	\$2,128.00
Total Division:				\$3,919.81	
Division: 3					
181979	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,540.49	\$1,540.49
182064	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$479.68	\$479.68
182085	235-7303-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$10.13	\$75.18
			EQUIPMENT, NON OFFICE	\$65.05	
801302	235-7303-532.21-50	AT & T	847253097810	\$123.59	\$123.59
801303	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	\$2,175.90	\$2,175.90
Total Division:				\$4,394.84	
Division: 4					
181979	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$487.01	\$487.01
181982	235-7304-532.31-65	ENECON CORP	ENECRETE DURAQUARTZ	\$1,625.00	\$1,625.00
182064	235-7304-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$251.32	\$251.32
182114	235-7304-532.33-05	RAE PRODUCTS & CHEMICALS	SIGNS, SIGN MATERIAL	\$3,472.00	\$3,472.00
801303	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	3291084013	\$10,375.88	\$11,121.54
			0983023007	\$745.66	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 32

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$16,956.87	
Total Department:				\$28,941.20	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
1909	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION	\$101.00	\$101.00
181889	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	BLADE BOLT	\$10.00	\$10.00
181906	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$289.10	\$289.10
181907	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$68.49	\$68.49
181914	621-7501-551.31-51	ATLAS BOBCAT INCORPORATED	TIRES AND TUBES	\$1,565.72	\$1,885.67
			VEH MAINTENANCE SUPPLY	\$262.75	
			VEH MAINTENANCE SUPPLY	\$57.20	
181915	621-7501-551.21-07	AUTO GLASS TEK INC	VEH EQUIPMENT MAINT	\$215.00	\$215.00
181916	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$705.50	\$2,094.33
			VEH MAINTENANCE SUPPLY	\$344.31	
			VEH MAINTENANCE SUPPLY	\$1,044.52	
181917	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$59.97	\$371.39
			VEH MAINTENANCE SUPPLY	\$93.52	
			VEH MAINTENANCE SUPPLY	\$130.44	
			VEH MAINTENANCE SUPPLY	\$80.34	
			VEHICLE ACCESSORIES	\$7.12	
181920	621-7501-551.31-51	BARNES DISTRIBUTION	VEH MAINTENANCE SUPPLY	\$51.94	\$51.94
181921	621-7501-551.31-51	BATTERIES PLUS #296	BATTERIES	\$165.72	\$580.02
			BATTERIES	\$414.30	
181940	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$23.80	\$1,008.23
			VEH MAINTENANCE SUPPLY	\$106.48	
			VEH MAINTENANCE SUPPLY	\$142.38	
			VEH MAINTENANCE SUPPLY	\$2.78	
			VEH MAINTENANCE SUPPLY	\$33.36	
			VEH MAINTENANCE SUPPLY	\$46.24	
			VEH MAINTENANCE SUPPLY	\$490.18	
			VEH MAINTENANCE SUPPLY	\$148.95	
			VEH MAINTENANCE SUPPLY	\$5.23	
			VEH MAINTENANCE SUPPLY	\$8.83	
181941	621-7501-551.21-07	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	\$134.00	\$134.00
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	\$120.00	\$120.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
181942	621-7501-551.31-51	CATCHING FLUID POWER	PARKER SEAL-LOK PLUG	\$25.96	\$33.45
			PARKER SEAL-LOK PLUGS	\$7.49	
181945	621-7501-551.31-51	CERTIFIED LABORATORIES	ALL-BRIGHT & X-433 AEROSO	\$444.02	\$444.02
181946	401-7501-572.50-15	CFA SOFTWARE INC	SERVICE PROFESSIONAL	\$3,000.00	\$3,000.00
181950	621-7501-551.31-51	CHICAGO INTL TRUCKS	VEH MAINTENANCE SUPPLY	(\$174.36)	\$1,299.65
			VEH MAINTENANCE SUPPLY	(\$106.40)	
			VEH MAINTENANCE SUPPLY	\$1,273.34	
			VEH MAINTENANCE SUPPLY	\$170.70	
			VEH MAINTENANCE SUPPLY	\$136.37	
181951	621-7501-551.31-51	CHICAGO PARTS AND SOUND	SWITCH ASSY	\$123.18	\$123.18
181955	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$79.84	\$79.84
181956	621-7501-551.21-36	CITY WELDING SALES & SERVICE	RENTAL/LEASE EQUIPMENT	\$56.00	\$56.00
181975	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEHICLE ACCESSORIES	\$26.46	\$154.41
			VEHICLE ACCESSORIES	\$110.25	
			VEHICLE ACCESSORIES	\$17.70	
	621-7501-551.31-65		EQUIPMENT, NON OFFICE	\$133.76	\$133.76
182002	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$17.24	\$17.24
182018	621-7501-551.31-51	INLAND POWER GROUP	VEHICLE ACCESSORIES	\$20.34	\$20.34
182040	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	\$89.89	\$236.02
			VEH MAINTENANCE SUPPLY	\$23.37	
			VEH MAINTENANCE SUPPLY	\$59.40	
			VEH MAINTENANCE SUPPLY	\$63.36	
182044	621-7501-551.21-62	LIBERTY TIRE RECYCLING	TIRE OFF RIMS	\$140.57	\$140.57
182046	621-7501-551.31-51	LUND INDUSTRIES INC	50 WATT FAST ROTATOR	\$239.52	\$239.52
182066	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEHICLE ACCESSORIES	\$153.10	\$388.54
			HAND TOOLS-POWER/NON POW	\$235.44	
182069	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEHICLE ACCESSORIES	\$7.49	\$7.49
182083	621-7501-551.21-07	NORTHWEST AUTO WASH	VEH MAINTENANCE SUPPLY	\$841.95	\$841.95
182089	621-7501-551.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$123.58	\$123.58
182092	621-7501-551.31-51	ORR & ORR INC	DOUBLE ACTION VENT	\$95.92	\$95.92
182097	621-7501-551.31-65	PATLIN INC	MAG-LOCK DRILL BITS	\$152.68	\$152.68
182098	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEHICLE ACCESSORIES	\$73.52	\$73.52
182101	621-7501-551.33-05	PETTY CASH	SUPPLIES	\$17.51	\$17.51
182111	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	(\$56.68)	\$213.66
			VEH MAINTENANCE SUPPLY	\$127.54	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
182111...	621-7501-551.31-51...	PRECISION SERVICE PARTS...	VEH MAINTENANCE SUPPLY	\$142.80	\$213.66...
182112	621-7501-551.30-35	PRO SAFETY INC	CLOTHING & APPAREL	\$75.00	\$75.00
182119	621-7501-551.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$100.00
182127	621-7501-551.31-65	RUBBER INC	SUPPLIES	\$44.90	\$220.77
			SUPPLIES	(\$115.05)	
			ASCOT PLASTEEL/STEEL, OTH	\$207.92	
			IMPORT VALVE STEM	\$83.00	
182138	621-7501-551.31-51	SHERWIN HARDWARE	VEH MAINTENANCE SUPPLY	\$6.60	\$6.60
182152	621-7501-551.31-51	STANDARD EQUIPMENT CO	FLOOR MAINT MACHINE,PARTS	\$116.50	\$472.46
			VEH MAINTENANCE SUPPLY	\$355.96	
182160	401-7501-572.50-15	STREICH P R & SONS INC	GRACO FIREBALL PUMP	\$1,852.24	\$1,852.24
182169	621-7501-551.31-51	TERMINAL SUPPLY CO	LED FLOOD BEAM WORK LAMP	\$166.39	\$236.45
			12 SERIES CONTROLLER	\$70.06	
182182	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	\$283.19	\$283.19
182199	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$638.11	\$638.11
182202	621-7501-551.31-51	WHOLESALE DIRECT INC	WINTER BALDE 22"	\$108.66	\$108.66
Total Division:				\$18,815.50	
Total Department:				\$18,815.50	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 36

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 80 Pensions					
Division: 1					
900974	711-8001-631.22-05	BNY MELLON	REIMB PERMIT 2594	\$135.24	\$135.24
Total Division:				\$135.24	
Total Department:				\$135.24	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 37

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90 Capital					
Division: 1					
182054	505-9001-571.50-25	MC CLURE ENGINEERING ASSOCIATES	SERVICE CONSTRUCTION	\$6,500.00	\$6,500.00
Total Division:				\$6,500.00	
Division: 3					
181936	621-9003-572.50-05	BUCK BROTHERS INC	VEHICLE MAJOR TRANSPORT	\$3,408.00	\$3,408.00
Total Division:				\$3,408.00	
Total Department:				\$9,908.00	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 38

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 95 Debt Service					
Division: 41					
181919	301-9541-582.60-20	BANK OF NEW YORK MELLON	AGENT FEES GO BONDS 2003A	\$374.50	\$374.50
Total Division:				\$374.50	
Division: 42					
181919	301-9542-582.60-20	BANK OF NEW YORK MELLON	AGENT FEES GO BONDS 2003B	\$374.50	\$374.50
Total Division:				\$374.50	
Total Department:				\$749.00	

Check Date: 2013 - 11 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, November 13, 2013
Page 39

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99 Non Operating					
Division: 1					
182062	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE CHARGE 11-13	\$805.00	\$805.00
Total Division:				\$805.00	
Total Department:				\$805.00	
TOTAL ALL FUNDS:				\$1,532,289.49	



Item: Promotion of William Kidd to Fire Commander

Department:

Promotion of William Kidd to Fire Commander

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Promotion of David Roberts to Fire Lieutenant

Department:

Promotion of David Roberts to Fire Lieutenant

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Recognition of Board & Commission Members

Department:

Recognition of Retiring Board and Commission Members

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Nov. 12 - Hickory Kensington

Department:

Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013

Hickory Kensington Area: Tax Increment Financing District Qualification Report

Trustee Glasgow moved, seconded by Trustee LaBedz that the Committee-of-the-Whole recommend to the Village Board approval of the execution of a contract with Kane McKenna and Associates, not to exceed \$20,500 for Phase Two. This Phase includes drafting the Redevelopment Plan and to commence the Public Hearing process for considering a TIF District for the Hickory Kensington area. The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Nov. 12 - CAFR

Department:

Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013
Review of FY2013 Comprehensive Annual Financial Report (CAFR)

Trustee Scaletta moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board that the FY2013 Comprehensive Annual Financial Report be accepted. The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Nov. 12 - Proposed 2013 Tax Levy

Department:

Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013
Proposed 2013 Property Tax Levy

Trustee Glasgow moved, seconded by Trustee Rosenberg that the Committee-of-the-Whole recommend to the Village Board to authorize staff to prepare the Village's and the Arlington Heights Memorial Library's 2013 Tax Levy Ordinance reflecting an estimated total tax levy of \$44,575,400 or a 1.84% increase over the 2012 Tax Levy for the Village and Library portion of the levy. The motion passed with Trustees Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, and Mayor Hayes voting aye and Trustee Tinaglia voting no.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Nov. 12 - Operating Fund Overview

Department:

Report of the Committee-of-the-Whole Meeting of Nov. 12, 2013
Operating Fund Overview/Recommended Budget Ceilings - FY2015

Trustee Scaletta moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board approval of the FY2015 Budget Ceilings of \$69,887,100 for the General Fund; and \$16,104,100 for the Water & Sewer Fund. The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the C-O-W Meeting of Nov. 18 - Consideration of a Liquor License

Department:

Report of the Committee-of-the-Whole Meeting of Nov. 18, 2013

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Shoyu Hospitality, LLC, dba Boogytori Ramen located at 932 W. Algonquin Road

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: McDonald Creek Bank Stabilization - Professional Engineering Design Services

Department: Public Works

BACKGROUND

As reported previously, we have an imminent stream bank failure on McDonald Creek near the intersection of Brookwood Drive and Brighton Place. A review of the maintenance agreement for the improvements associated with the Lake Arlington development shows that the Village is responsible for repairing this failure. Because the collapse of the wall would block the creek flows and because the rear yard of at least one home is sinking and potentially hazardous, we need to proceed with this repair on an emergency basis.

Staff immediately hired Christopher B. Burke Engineering (CBBEL) to assess the condition of the Gabion Wall and to develop repair options and cost estimates. Gabions are wire baskets filled with rocks which are stacked like blocks to create a Gabion Wall. It appears that construction costs will be in the \$74,000 to \$80,000 range. The delay right now is due to the need for us to secure a permit with the U.S. Army Corp. of Engineers (ACOE). Because the wall has not collapsed, the ACOE does not consider this an emergency. We expect to receive our permit before the end of December.

We would like to continue using Christopher B. Burke Engineering (CBBEL) to complete the design and oversee the construction. This work has been phased which has helped us control costs by having Public Works staff administer some of the work.

CBBEL Costs

Phase 1 Technical Memorandum - Condition Assessment and Project Cost Estimate \$2,961

Phase 2 Permitting and Geotechnical Analysis \$4,000

Phase 3 Plan & Specification Preparation, Proposal Coordination & Construction Management \$9,850

TOTAL ENGINEERING \$16,811

It should be noted that Phases 1 and 2 have already been approved and completed. We are presenting this for Board consideration as Phase 3 brings the total cost of all three phases over \$10,000.

RECOMMENDATION

It is recommended that the Village Board award a professional services contract to Christopher B. Burke Engineering in the amount of \$16,811. Charges for this engagement

shall be made against Account No. 426-5001-571.50-25.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Ordinance - Amending Comprehensive Plan - 1625 S. AH Rd.

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Comprehensive Plan - 1625 S. Arlington Heights Road	Ordinance

**AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN
OF THE VILLAGE OF ARLINGTON HEIGHTS**

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has previously in Ordinance Numbers 88-095, 89-046, 91-019, 91-024, 92-059, 93-096, 97-038, 00-030, 00-056, 02-029, 02-095, 03-020, 03-037, 04-046, 05-005, 05-057, 05-062, 05-064, 05-066, 06-003, 06-038, 06-042, 06-065, 07-005, 07-011, 07-035, 07-071, 09-002, 09-023, 10-038, 10-043, 11-025, 11-045 12-034, 13-001 and 13-008, amended the Comprehensive Plan for the Village of Arlington Heights; and

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Project Number 13-018, conducted a public hearing on October 9, 2013, pursuant to published notice, to consider an amendment to the Comprehensive Plan and Official Map, which includes a change to the land use designation for the property located at 1625 S. Arlington Heights Road; and

WHEREAS, the President and Board of Trustees, have considered the report and recommendation of the Plan Commission and determined that such amendment to the Comprehensive Plan is in the best interests of the Village of Arlington Heights,

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

SECTION ONE: The Comprehensive Plan of the Village of Arlington Heights is hereby amended by changing the land use designation for the property legally described as follows:

Parcel 1:

That part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: Beginning at a point on the East line of said Section 9, Distant 1004.85 feet North along said East line from the Southeast corner of said section and running thence North along said East line to a post set therein distance North along said line to rods and 12 links from said Southeast corner, thence North 75 degrees West, to the centerline of State Road, thence Southerly along said road to a line drawn through the place of beginning and parallel with the South line of said section; thence East along said parallel line to the place of beginning, excepting from said tract that part thereof described as follows: commencing at a point on the East line of said Section 9, which is 70 rods and 12 links North of the Southeast corner of said Section, thence North 76 degrees West, 280.72 feet to a point of beginning;

thence South 6 degrees 33 minutes 10 seconds West 29.80 feet; thence North 89 degrees 44 minutes West, 210.94 feet to the center line of State Road; thence Northerly along said center line of road to its intersection with a Westerly extension of the first described course running North 75 degrees West; thence Southeasterly along said course to the point of beginning, and excepting from said tract that part thereof described as follows: commencing at a point on the East line said Section 9, which is 70 rods and 12 links North of the Southeast corner of said section, thence North 76 degrees West, 280.72 feet; thence South 6 degrees 33 minutes 10 seconds West 29.80 feet; thence North 89 degrees 44 minutes West 210.94 feet to the center line of original State Road; thence East in the last described course 30 feet to the point of beginning, thence continuing East in said course 2.8 feet, thence Southerly to the point of intersection with a line drawn through the point of beginning, and 30 feet Easterly of and parallel with the center line of State Road, said point of intersection being 80 feet Northerly of the North line of Council Trail, (as measured on said parallel line); thence Northerly on said parallel line to the point of beginning, and excepting from said tract that part thereof conveyed to the People of the State of Illinois, Department of Transportation,, by Document 93434028 and described as follows, that part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian described as follows: commencing at a point on East line of said Section 9, that is 1162.96 feet (70 rods and 12 links record) North of the Southeast corner of said Section 9, thence on an assumed bearing of North 76 degrees 41 minutes 38 seconds West along the Northerly line of Grantor's property, 281.18 feet; thence South 05 degrees 15 minutes 59 seconds West, 29.76 feet; thence South 88 degrees 56 minutes 49 seconds West, 166.92 feet to the point of beginning, thence South 06 degrees 14 minutes 28 seconds West, 193.22 feet; to the center of Council Trail Road; thence South 89 degrees 14 minutes 28 seconds West along said centerline 38.43 feet to the center line of Arlington Heights Road as dedicated by plat recorded June 19, 1922 as Document No. 7544736; thence North 03 degrees 25 minutes 59 seconds East along the center of said Arlington Heights Road, 191.71 feet; thence North 88 degrees 56 minutes 49 seconds East, 30.00 feet; thence South 03 degrees 21 minutes 59 seconds West, 79.05 feet to a point that is 80.00 feet North of the North line of Council Trail Road and 30.00 feet Easterly of the center line of said Arlington Heights Road; thence North 05 degrees 23 minutes 01 seconds East 79.31 feet; thence North 88 degrees 56 minutes 49 seconds East, 15.16 feet to the point of beginning) all in Cook County, Illinois.

Parcel 2:

That part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: commencing a point on the East line said Section 9, which is 70 rods and 12 links North of the Southeast corner of said Section, thence North 76 degrees West, 280.72 feet to a point of beginning, thence South 6 degrees 33 minutes 10 seconds West, 29.80 feet; thence North 89 degrees 44 minutes West, 210.94 feet to the center line of State Road; thence Northerly along said center line of road to its intersection with a Westerly extension of the first described course running North 76 degrees West, thence Southeasterly along said course to the point of

beginning; (excepting therefrom that part thereof lying Westerly of a line drawn from a point on the South line of said tract 32.8 feet East of the original center line of State Road, and running thence Northerly to the intersection of the North line of said tract at a point 30 feet East of the center line of the original State Road; in Cook County, Illinois.

Parcel 3:

That part of Section 9, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing a point on the East line of said Section 9, that is 1162.92 feet North of the Southeast corner of said section; thence Northwesterly on a line that forms an angle of 76 degrees with said East line of Section 9, measured from North to West, a distance of 492.26 feet, to the center line of Arlington Heights Road; thence Northerly along the center line of said road; 91.01 feet; thence Southeasterly parallel to the first described course; a distance of 467.98 feet to the East line of said Section 9, thence South 93.79 feet to the place of beginning, (except therefrom the Westerly 30 feet falling within Arlington Heights Road) in Cook County, Illinois.

Parcel 4:

That part of Section 9, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing a point on the East line said Section 9 that is 1256.71 feet North of the Southeast corner of said section; thence North 76 degrees West, 467.98 feet to the center of Arlington Heights Road; thence Northeasterly along the center of said road 47.76 feet; thence South 76 degrees East, 455.24 feet to the East line of said Section 9, thence South 49.21 feet to the place of beginning, (except therefrom the Westerly 30 feet falling within Arlington Heights Road, in Cook County, Illinois.

(excepting from said Parcels 2, 3 and 4, that part thereof conveyed to the People of the State of Illinois, Department of Transportation, by Document No. 93434026, described as follows: that part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: commencing at a point on the East line of said Section 9 that is 1162.96 feet (70 rods and 12 links, record) North of the Southeast corner of feet to the point of beginning, thence South 06 degrees 14 minutes 28 seconds West, 1.40 feet; thence South 88 degrees 56 minutes, 49 seconds West, 15.16 feet; thence North 00 degrees 07 minutes 41 seconds East, 46.83 feet to an angle point; thence North 14 degrees 25 minutes 24 seconds East, 167.84 feet; thence South 07 degrees 49 minutes 38 seconds West, 139.41 feet to the point of beginning) all in Cook County, Illinois.

Parcel 5:

That part of Section 9 and Section 10, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing at a point on the East line of Section 9, that is 1306.92 feet North of the Southeast corner of said section, thence North 76 degrees 00 minutes 00 seconds West, 455.24 feet to the center line of Arlington Heights Road, thence Northeasterly along the center of said road, at 47.76 feet; thence South 76 degrees 00 minutes 00 seconds East,

449.17 feet to a point on the Westerly line of the property conveyed by Emil Curtis and Doris Curtis to William Diehl and recorded as Document Number 92225797, thence Southwesterly along said line 15.23 feet to the East line of said Section 9, thence South 33.80 feet to the place of beginning, (except therefrom the Westerly 30 feet within Arlington Heights Road) in Cook County, Illinois.

Parcel 6:

That part of the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9 and the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 10, all in Township 41 North, Range 11, East of the Third Principal Meridian described as follows: commencing at a point on the West line of said Section 10, that is 15.41 feet North of the Southwest corner of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 10 and running thence Northwesterly in a straight line that forms an angle of 76 degrees 00 minutes and 00 seconds, (measured from North to West) with the West line of said Section 10, a distance of 442.50 feet to the center line of Arlington Heights Road; thence Northeasterly along the center line of said road, 95.20 feet; thence Southeasterly parallel to the first described course, a distance of 465.85 feet to a point on the Westerly line of the property conveyed by Emil Curtis and Doris Curtis to William Diehl and recorded as Document Number 9225797; thence Southwesterly along said line a distance of 96.95 feet to a point on a line first course extended; thence Northwesterly along said line 5.67 feet to the point of beginning, (except therefrom the Westerly 30 feet within Arlington Heights Road) in Cook County, Illinois.

P.I.N. 08-09-401-003, -005, -008, -009, -026, -027; 08-10-300-012-0000

and commonly described as the property located at 1625 S. Arlington Heights Road, Arlington Heights, Illinois from an Offices Only use to an Institutional use.

SECTION TWO: The revision to the Comprehensive Plan and Official Map shall be placed on file with the Village Clerk and shall be available for public inspection.

SECTION THREE: 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 in the Office of the Cook County Recorder.

AYES:

NAYS:

PASSED AND APPROVED this 18th day of November, 2013.

ATTEST:

Village President

Village Clerk

Code Amendments/ Comp Plan 37– Autumn Leaves



Item: Ordinance - Amending TIF Redevelopment Plan

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
--------------------	-------------

TIF 4 - 1625 S. Arlington Heights Road	Ordinance
--	-----------

AN ORDINANCE AMENDING ORDINANCE NUMBER 02-049
APPROVING A REDEVELOPMENT PLAN AND
REDEVELOPMENT PROJECT FOR APPROXIMATELY
35 ACRES OF LAND AT THE NORTHEAST CORNER OF
GOLF ROAD AND ARLINGTON HEIGHTS ROAD

WHEREAS, on July 1, 2002, the President and Board of Trustees of the Village of Arlington Heights adopted Ordinance Numbers, 02-049, 02-050 and 02-051, approving a tax increment redevelopment plan and redevelopment project designating approximately 35 acres of land located at the northeast corner of Golf and Arlington Heights Roads, legally described in Exhibit A, attached hereto, as a tax increment allocation financing district (TIF 4 District) and adopting tax increment allocation financing for said TIF 4 District, pursuant to the Real Property Tax Increment Allocation Redevelopment Project Act; and

WHEREAS, the President and Board of Trustees have approved an amendment to the Comprehensive Plan of the Village of Arlington Heights amending the use for the property located at 1625 S. Arlington Heights Road, Arlington Heights, Illinois, which property is located within the TIF 4 District and legally described in Exhibit B, attached hereto, from an “offices only” use to an “institutional” use; and

WHEREAS, the aforementioned change in land use designation to the Comprehensive Plan requires that an amendment be adopted for the redevelopment plan and project approved in Ordinance Number 02-049,

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

SECTION ONE: The redevelopment plan and project approved by Ordinance Number 02-049, is hereby amended by changing the land use designation for the property located at 1625 S. Arlington Heights Road, Arlington Heights, Illinois, said property being located within the TIF 4 District, from an “offices only” use to an “institutional” use.

SECTION TWO: This Ordinance repeals all ordinances or parts of ordinances in conflict with the provisions hereof, and 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 18th day of November, 2013.

Village President

ATTEST:

Village Clerk

MISCORDINANCES: TIF 4 Amending Redevelopment Plan

Exhibit A

Beginning at the Southwest corner of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 10; running thence Northeasterly along the Westerly line of the property conveyed by Emil Curtis and Doris Curtis to William Diehl and recorded as Document No. 9225797 to a point of intersection with the Southwesterly line of a parcel of land described as having a point of commencement on the West line of said Section 10, 15.41 feet North of the Southwest corner, hereinbeforesaid, and as described in deed Document 20690506 recorded November 29, 1968; thence Northwesterly along said Southwesterly described line and projected through to a point of intersection with the Westerly line of Arlington Heights Road as said road is now traveled; thence Southwesterly along said Westerly line to a point of intersection with a Westerly projection of the North line of the South 669.90 feet of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of said Section 9 lying Easterly of said Arlington Heights Road; thence East along said line to a point on a line 274.39 feet from and parallel with the East line of said Section 9; thence South on said parallel line 301.94 feet to a point on the North line of Golf Terrace as said street was opened per Document 14057529 and recorded May 15, 1947; thence West along said line and a West extension of said line to the Westerly line of Arlington Heights Road aforesaid; thence Southwesterly along said Westerly line to a point of intersection with a Westerly projection of the South line of Golf Road; thence East along said line projected and the South line of Golf Road aforesaid to the East line of the West $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 10 projected South; thence North along said projected line and said East line of the West $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$, to a point on the centerline of Belmont Avenue intersecting the South line of Council Trail extended East; thence East along said extended South line to the East line of Belmont Avenue, aforesaid; thence North also on said East line to the North line of Council Trail extended East; thence West along said extended line and the North line of Council Trail projected through to the centerline of Tonne Road; thence North along said centerline to the centerline of Foster Street also being the place of beginning.

P.I.N. 08-09-401-005, -008, -009, -026, -027; 08-09-402-003, -008, -011, -012, -013, -016, -017, -020, -021, -022, -023, -025, -026, -027, -028; 08-10-302-005, -020, -021, -022, -23, -025, -026

Exhibit B

Parcel 1:

That part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: Beginning at a point on the East line of said Section 9, Distant 1004.85 feet North along said East line from the Southeast corner of said section and running thence North along said East line to a post set therein distance North along said line to rods and 12 links from said Southeast corner, thence North 75 degrees West, to the centerline of State Road, thence Southerly along said road to a line drawn through the place of beginning and parallel with the South line of said section; thence East along said parallel line to the place of beginning, excepting from said tract that part thereof described as follows: commencing at a point on the East line of said Section 9, which is 70 rods and 12 links North of the Southeast corner of said Section, thence North 76 degrees West, 280.72 feet to a point of beginning; thence South 6 degrees 33 minutes 10 seconds West 29.80 feet; thence North 89 degrees 44 minutes West, 210.94 feet to the center line of State Road; thence Northerly along said center line of road to its intersection with a Westerly extension of the first described course running North 75 degrees West; thence Southeasterly along said course to the point of beginning, and excepting from said tract that part thereof described as follows: commencing at a point on the East line said Section 9, which is 70 rods and 12 links North of the Southeast corner of said section, thence North 76 degrees West, 280.72 feet; thence South 6 degrees 33 minutes 10 seconds West 29.80 feet; thence North 89 degrees 44 minutes West 210.94 feet to the center line of original State Road; thence East in the last described course 30 feet to the point of beginning, thence continuing East in said course 2.8 feet, thence Southerly to the point of intersection with a line drawn through the point of beginning, and 30 feet Easterly of and parallel with the center line of State Road, said point of intersection being 80 feet Northerly of the North line of Council Trail, (as measured on said parallel line); thence Northerly on said parallel line to the point of beginning, and excepting from said tract that part thereof conveyed to the People of the State of Illinois, Department of Transportation,, by Document 93434028 and described as follows, that part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian described as follows: commencing at a point on East line of said Section 9, that is 1162.96 feet (70 rods and 12 links record) North of the Southeast corner of said Section 9, thence on an assumed bearing of North 76 degrees 41 minutes 38 seconds West along the Northerly line of Grantor's property, 281.18 feet; thence South 05 degrees 15 minutes 59 seconds West, 29.76 feet; thence South 88 degrees 56 minutes 49 seconds West, 166.92 feet to the point of beginning, thence South 06 degrees 14 minutes 28 seconds West, 193.22 feet; to the center of Council Trail Road; thence South 89 degrees 14 minutes 28 seconds West along said centerline 38.43 feet to the center line of Arlington Heights Road as dedicated by plat recorded June 19, 1922 as Document No. 7544736; thence North 03 degrees 25 minutes 59 seconds East along the center of said Arlington Heights Road, 191.71 feet; thence North 88 degrees 56 minutes 49 seconds East, 30.00 feet; thence South 03 degrees 21 minutes 59 seconds West, 79.05 feet to a point that is 80.00 feet North of the North line of Council Trail Road and 30.00 feet Easterly of the center line of said Arlington Heights Road; thence North 05 degrees 23 minutes 01 seconds East 79.31 feet; thence North 88 degrees 56 minutes 49 seconds East, 15.16 feet to the point of beginning) all in Cook County, Illinois.

Parcel 2:

That part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: commencing a point on the East line said Section 9, which is 70 rods and 12 links North of the Southeast corner of said Section, thence North 76 degrees West, 280.72 feet to a point of beginning, thence South 6 degrees 33 minutes 10 seconds West, 29.80 feet; thence North 89 degrees 44 minutes West, 210.94 feet to the center line of State Road; thence Northerly along said center line of road to its intersection with a Westerly extension of the first described course running North 76 degrees West, thence Southeasterly along said course to the point of beginning; (excepting therefrom that part thereof lying Westerly of a line drawn from a point on the South line of said tract 32.8 feet East of the original center line of State Road, and running thence Northerly to the intersection of the North line of said tract at a point 30 feet East of the center line of the original State Road; in Cook County, Illinois.

Parcel 3:

That part of Section 9, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing a point on the East line of said Section 9, that is 1162.92 feet North of the Southeast corner of said section; thence Northwesterly on a line that forms an angle of 76 degrees with said East line of Section 9, measured from North to West, a distance of 492.26 feet, to the center line of Arlington Heights Road; thence Northerly along the center line of said road; 91.01 feet; thence Southeasterly parallel to the first described course; a distance of 467.98 feet to the East line of said Section 9, thence South 93.79 feet to the place of beginning, (except therefrom the Westerly 30 feet falling within Arlington Heights Road) in Cook County, Illinois.

Parcel 4:

That part of Section 9, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing a point on the East line said Section 9 that is 1256.71 feet North of the Southeast corner of said section; thence North 76 degrees West, 467.98 feet to the center of Arlington Heights Road; thence Northeasterly along the center of said road 47.76 feet; thence South 76 degrees East, 455.24 feet to the East line of said Section 9, thence South 49.21 feet to the place of beginning, (except therefrom the Westerly 30 feet falling within Arlington Heights Road, in Cook County, Illinois.

(excepting from said Parcels 2, 3 and 4, that part thereof conveyed to the People of the State of Illinois, Department of Transportation, by Document No. 93434026, described as follows: that part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: commencing at a point on the East line of said Section 9 that is 1162.96 feet (70 rods and 12 links, record) North of the Southeast corner of feet to the point of beginning, thence South 06 degrees 14 minutes 28 seconds West, 1.40 feet; thence South 88 degrees 56 minutes, 49 seconds West, 15.16 feet; thence North 00 degrees 07 minutes 41 seconds East, 46.83 feet to an angle point; thence North 14 degrees 25 minutes 24 seconds East, 167.84 feet; thence South 07 degrees 49 minutes 38 seconds West, 139.41 feet to the point of beginning) all in Cook County, Illinois.

Parcel 5:

That part of Section 9 and Section 10, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing at a point on the East line of Section 9, that is 1306.92 feet North of the Southeast corner of said section, thence North 76 degrees 00 minutes 00 seconds West, 455.24 feet to the center line of Arlington Heights Road, thence Northeasterly along the center of said road, at 47.76 feet; thence South 76 degrees 00 minutes 00 seconds East, 449.17 feet to a point on the Westerly line of the property conveyed by Emil Curtis and Doris Curtis to William Diehl and recorded as Document Number 92225797, thence Southwesterly along said line 15.23 feet to the East line of said Section 9, thence South 33.80 feet to the place of beginning, (except therefrom the Westerly 30 feet within Arlington Heights Road) in Cook County, Illinois.

Parcel 6:

That part of the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9 and the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 10, all in Township 41 North, Range 11, East of the Third Principal Meridian described as follows: commencing at a point on the West line of said Section 10, that is 15.41 feet North of the Southwest corner of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 10 and running thence Northwesterly in a straight line that forms an angle of 76 degrees 00 minutes and 00 seconds, (measured from North to West) with the West line of said Section 10, a distance of 442.50 feet to the center line of Arlington Heights Road; thence Northeasterly along the center line of said road, 95.20 feet; thence Southeasterly parallel to the first described course, a distance of 465.85 feet to a point on the Westerly line of the property conveyed by Emil Curtis and Doris Curtis to William Diehl and recorded as Document Number 9225797; thence Southwesterly along said line a distance of 96.95 feet to a point on a line first course extended; thence Northwesterly along said line 5.67 feet to the point of beginning, (except therefrom the Westerly 30 feet within Arlington Heights Road) in Cook County, Illinois.

P.I.N. 08-09-401-003, -005, -008, -009, -026, -027; 08-10-300-012-0000



Item: Ordinance - PUD -Autumn Leaves

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Autumn Leaves - PUD - 1625 S. Arlington Heights Road	Ordinance

AN ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE VILLAGE OF ARLINGTON HEIGHTS,
GRANTING PRELIMINARY AND FINAL APPROVAL
OF A PLANNED UNIT DEVELOPMENT AND GRANTING
CERTAIN VARIATIONS FROM CHAPTER 28
OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition Number 13-008, pursuant to notice, on October 9, 2013, conducted a public hearing on a request for rezoning from an O-T Office Transitional District to an I-Institutional District, for preliminary and final approval of a planned unit development for a one-story 29,000 square foot care facility and for certain variations from Chapter 28 of the Arlington Heights Municipal Code, for the property at 1625 S. Arlington Heights Road, located at the northeast corner of Arlington Heights Road and Council Trail in Arlington Heights, Illinois; 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 request, 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 the Zoning Ordinance of the Village of Arlington Heights is hereby amended by reclassifying from an O-T Office Transitional District to an I-Institutional District, the following legally described property:

Parcel 1:

That part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: Beginning at a point on the East line of said Section 9, Distant 1004.85 feet North along said East line from the Southeast corner of said section and running thence North along said East line to a post set therein distance North along said line to rods and 12 links from said Southeast corner, thence North 75 degrees West, to the centerline of State Road, thence Southerly along said road to a line drawn through the place of beginning and parallel with the South line of said section; thence East

along said parallel line to the place of beginning, excepting from said tract that part thereof described as follows: commencing at a point on the East line of said Section 9, which is 70 rods and 12 links North of the Southeast corner of said Section, thence North 76 degrees West, 280.72 feet to a point of beginning; thence South 6 degrees 33 minutes 10 seconds West 29.80 feet; thence North 89 degrees 44 minutes West, 210.94 feet to the center line of State Road; thence Northerly along said center line of road to its intersection with a Westerly extension of the first described course running North 75 degrees West; thence Southeasterly along said course to the point of beginning, and excepting from said tract that part thereof described as follows: commencing at a point on the East line said Section 9, which is 70 rods and 12 links North of the Southeast corner of said section, thence North 76 degrees West, 280.72 feet; thence South 6 degrees 33 minutes 10 seconds West 29.80 feet; thence North 89 degrees 44 minutes West 210.94 feet to the center line of original State Road; thence East in the last described course 30 feet to the point of beginning, thence continuing East in said course 2.8 feet, thence Southerly to the point of intersection with a line drawn through the point of beginning, and 30 feet Easterly of and parallel with the center line of State Road, said point of intersection being 80 feet Northerly of the North line of Council Trail, (as measured on said parallel line); thence Northerly on said parallel line to the point of beginning, and excepting from said tract that part thereof conveyed to the People of the State of Illinois, Department of Transportation,, by Document 93434028 and described as follows, that part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian described as follows: commencing at a point on East line of said Section 9, that is 1162.96 feet (70 rods and 12 links record) North of the Southeast corner of said Section 9, thence on an assumed bearing of North 76 degrees 41 minutes 38 seconds West along the Northerly line of Grantor's property, 281.18 feet; thence South 05 degrees 15 minutes 59 seconds West, 29.76 feet; thence South 88 degrees 56 minutes 49 seconds West, 166.92 feet to the point of beginning, thence South 06 degrees 14 minutes 28 seconds West, 193.22 feet; to the center of Council Trail Road; thence South 89 degrees 14 minutes 28 seconds West along said centerline 38.43 feet to the center line of Arlington Heights Road as dedicated by plat recorded June 19, 1922 as Document No. 7544736; thence North 03 degrees 25 minutes 59 seconds East along the center of said Arlington Heights Road, 191.71 feet; thence North 88 degrees 56 minutes 49 seconds East, 30.00 feet; thence South 03 degrees 21 minutes 59 seconds West, 79.05 feet to a point that is 80.00 feet North of the North line of Council Trail Road and 30.00 feet Easterly of the center line of said Arlington Heights Road; thence North 05 degrees 23 minutes 01 seconds East 79.31 feet; thence North 88 degrees 56 minutes 49 seconds East, 15.16 feet to the point of beginning) all in Cook County, Illinois.

Parcel 2:

That part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: commencing a point on the East line said Section 9, which is 70 rods and 12 links

North of the Southeast corner of said Section, thence North 76 degrees West, 280.72 feet to a point of beginning, thence South 6 degrees 33 minutes 10 seconds West, 29.80 feet; thence North 89 degrees 44 minutes West, 210.94 feet to the center line of State Road; thence Northerly along said center line of road to its intersection with a Westerly extension of the first described course running North 76 degrees West, thence Southeasterly along said course to the point of beginning; (excepting therefrom that part thereof lying Westerly of a line drawn from a point on the South line of said tract 32.8 feet East of the original center line of State Road, and running thence Northerly to the intersection of the North line of said tract at a point 30 feet East of the center line of the original State Road; in Cook County, Illinois.

Parcel 3:

That part of Section 9, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing a point on the East line of said Section 9, that is 1162.92 feet North of the Southeast corner of said section; thence Northwesterly on a line that forms an angle of 76 degrees with said East line of Section 9, measured from North to West, a distance of 492.26 feet, to the center line of Arlington Heights Road; thence Northerly along the center line of said road; 91.01 feet; thence Southeasterly parallel to the first described course; a distance of 467.98 feet to the East line of said Section 9, thence South 93.79 feet to the place of beginning, (except therefrom the Westerly 30 feet falling within Arlington Heights Road) in Cook County, Illinois.

Parcel 4:

That part of Section 9, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing a point on the East line said Section 9 that is 1256.71 feet North of the Southeast corner of said section; thence North 76 degrees West, 467.98 feet to the center of Arlington Heights Road; thence Northeasterly along the center of said road 47.76 feet; thence South 76 degrees East, 455.24 feet to the East line of said Section 9, thence South 49.21 feet to the place of beginning, (except therefrom the Westerly 30 feet falling within Arlington Heights Road, in Cook County, Illinois.

(excepting from said Parcels 2, 3 and 4, that part thereof conveyed to the People of the State of Illinois, Department of Transportation, by Document No. 93434026, described as follows: that part of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9, Township 41 North, Range 11 East of the Third Principal Meridian, described as follows: commencing at a point on the East line of said Section 9 that is 1162.96 feet (70 rods and 12 links, record) North of the Southeast corner of feet to the point of beginning, thence South 06 degrees 14 minutes 28 seconds West, 1.40 feet; thence South 88 degrees 56 minutes, 49 seconds West, 15.16 feet; thence North 00 degrees 07 minutes 41 seconds East, 46.83 feet to an angle point; thence North 14 degrees 25 minutes 24 seconds East, 167.84 feet; thence South 07 degrees 49 minutes 38 seconds West, 139.41 feet to the point of beginning) all in Cook County, Illinois.

Parcel 5:

That part of Section 9 and Section 10, Township 41 North, Range 11, East of the Third Principal Meridian, described as follows: commencing at a point on the East line of Section 9, that is 1306.92 feet North of the Southeast corner of said section, thence North 76 degrees 00 minutes 00 seconds West, 455.24 feet to the center line of Arlington Heights Road, thence Northeasterly along the center of said road, at 47.76 feet; thence South 76 degrees 00 minutes 00 seconds East, 449.17 feet to a point on the Westerly line of the property conveyed by Emil Curtis and Doris Curtis to William Diehl and recorded as Document Number 92225797, thence Southwesterly along said line 15.23 feet to the East line of said Section 9, thence South 33.80 feet to the place of beginning, (except therefrom the Westerly 30 feet within Arlington Heights Road) in Cook County, Illinois.

Parcel 6:

That part of the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 9 and the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 10, all in Township 41 North, Range 11, East of the Third Principal Meridian described as follows: commencing at a point on the West line of said Section 10, that is 15.41 feet North of the Southwest corner of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 10 and running thence Northwesterly in a straight line that forms an angle of 76 degrees 00 minutes and 00 seconds, (measured from North to West) with the West line of said Section 10, a distance of 442.50 feet to the center line of Arlington Heights Road; thence Northeasterly along the center line of said road, 95.20 feet; thence Southeasterly parallel to the first described course, a distance of 465.85 feet to a point on the Westerly line of the property conveyed by Emil Curtis and Doris Curtis to William Diehl and recorded as Document Number 9225797; thence Southwesterly along said line a distance of 96.95 feet to a point on a line first course extended; thence Northwesterly along said line 5.67 feet to the point of beginning, (except therefrom the Westerly 30 feet within Arlington Heights Road) in Cook County, Illinois.

P.I.N. 08-09-401-003, -005, -008, -009, -026, -027; 08-10-300-012-0000

commonly described as 1625 S. Arlington Heights Road, Arlington Heights, Illinois.

SECTION TWO: That the property rezoned in SECTION ONE of this Ordinance be and 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 a one-story 29,000 square foot care facility, which shall be in substantial compliance with the following plans:

The following plans dated August 1, 2013 with revisions through September 10, 2013, have been prepared by SAS Architects & Planners:

Proposed Site Plan, consisting of sheet SD-1;

Overall Site Plan, consisting of sheet SD-2;

Typical Building Elevations, consisting of sheet ELEVS;
Exterior Elevations, consisting of sheet A6;
Floor Plan, consisting of sheet PLAN;
Roof Plan & Details, consisting of sheet A2.R1;
Monumental Sign, consisting of sheet SIGN;
Photos of Existing Neighbors, consisting of sheet PHOTOS;
Site Photometric Plan, consisting of sheet E1.2;

The following plans dated August 1, 2013 with revisions through October 4, 2013, have been prepared by Teska:

Existing Tree Survey and Removal Plan, consisting of sheet L-1;
Site Landscape Plan, consisting of sheet L-2;
Planting Notes and Schedule, consisting of sheet L-3;
Planting Details, consisting of sheet L-4;
Fountain Details, consisting of sheet L-5;

The following plans have been prepared by Spaceco Inc.:

Cover Sheet, dated June 10, 2013 with revisions through October 17, 2013, consisting of sheet C1;
General Notes and Typical Sections, dated June 10, 2013 with revisions through September 10, 2013, consisting of sheet C2;
Existing Conditions, dated June 10, 2013 with revisions through September 10, 2013, consisting of sheet C3;
Geometric Plan, dated June 10, 2013 with revisions through October 17, 2013, consisting of sheet C4;
Grading Plan, dated June 10, 2013 with revisions through October 3, 2013, consisting of sheet C5;
Utility Plan, dated June 10, 2013 with revisions through October 3, 2013, consisting of sheet C6;
Plan and Profile – East Council Trail, dated June 10, 2013 with revisions through October 17, 2013, consisting of sheet C7;
Storm Sewer Extension Plan and Profile, dated June 10, 2013 with revisions through September 10, 2013, consisting of sheets C8;
Soil Erosion and Sediment Control Plan, dated June 10, 2013 with revisions through September 10, 2013, consisting of sheets C9, C10 and C11;
Specifications, dated June 10, 2013 with revisions through September 10, 2013, consisting of sheet C12;
Detail 1, dated June 10, 2013 with revisions through September 10, 2013, consisting of sheet C13;
Detail 2, dated June 10, 2013 with revisions through October 17, 2013, consisting of sheet C14,

copies of which are with the Village Clerk's Office and available for public inspection.

SECTION THREE: That variations from the requirements of Chapter 28, Zoning Regulations, of the Arlington Heights Municipal Code are hereby granted so as to permit development of the property approved in SECTION TWO of this Ordinance, which variations are as follows:

1. A variation from Section 5.1-21.1b, to allow a reduction to the required south building setback from 100 to 52.65 feet.
2. A variation from Section 5.1-8.14, to allow less than 12 feet of spacing between the building and the parking area along the north and east elevations.
3. A variation from Section 6.5, to allow a 16-foot tall, 400 square foot accessory structure within the required exterior side yard setback.

SECTION FOUR: That the rezoning, preliminary and final approval of the planned unit development, and variations from Chapter 28 of the Arlington Heights Municipal Code are subject to the following conditions, to which the Petitioner has agreed:

1. The Petitioner shall submit the signed plats of easement and dedication prior to the issuance of a building permit.
2. The Petitioner shall submit approved letters of credit for public improvement and maintenance deposits, and all other engineering related fees prior to the issuance of a building permit.
3. The Petitioner shall provide an escrow for 33% of the estimated cost of construction for a traffic signal (and warrant study) at the intersection of Council Trail and Arlington Heights Road, subject to the approval of the Director of Engineering, prior to the issuance of a building permit.
4. An onsite maintenance agreement shall be fully executed prior to the issuance of a building permit.
5. At such time when the property located to the north is developed and access is provided onto the subject property, the Petitioner shall work with the developer of the property located to the north to create revised access to Arlington Heights Road that is designed to meet the needs of the two properties, subject to the approval of the Director of Engineering.
6. The plans for the development shall comply with the Design Commission motion.
7. Deliveries and loading-related activities, as well as trash collection, shall not be allowed between the hours of 10:00 p.m. and 7:00 a.m.
8. The Petitioner shall comply with all Federal, State and Village codes, regulations and policies.

SECTION FIVE: The approval of the Planned Unit Development granted in SECTION ONE of this Ordinance shall be effective for a period no longer than 24 months from the date of this Ordinance, unless construction has begun or such approval has been extended by the President and Board of Trustees during that period.

SECTION SIX: The Director of Building is hereby authorized to issue a permit upon proper application, in accordance with the provisions of this Ordinance and all applicable ordinances of the Village of Arlington Heights.

SECTION SEVEN: That at 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 18th day of November, 2013.

Village President

ATTEST:

Village Clerk

PUD:AutumnLeavespreandfinal



Item: Ordinance - No Parking -South Street

Department: Engineering/Legal

BACKGROUND:

An inquiry from a resident living along the north side of South Street is seeking a No Parking zone be established along the south side of the street. He cites that congestion occurs as parents begin to collect while lining up along the south side of South Street to pick up their students both at South Middle School and Our Lady of the Wayside School. The width of South Street does not leave enough room for traffic to move efficiently with the congestion of pick-up activity along with the presence of parked cars.

Additionally, the sight distance for northbound motorists waiting at the stop sign at Mitchell and South Streets is blocked by these parked vehicles. We have spoken with the property owner on the south side of the street and she has no objection to the parking restriction. The Engineering Department supports this request.

RECOMMENDATION:

It is recommended that the Village Board approve an ordinance to create the following traffic control:

No Parking on the south side of South Street from west right-of-way line of Mitchell Avenue to 140 feet further west.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[No Parking - South Street](#)

Type

Ordinance

AN ORDINANCE PROHIBITING PARKING

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

SECTION ONE: It shall be unlawful for any person, firm or corporation to park or permit to be parked, stop or stand a motor vehicle at any time on the following designated street within the corporate limits of the Village of Arlington Heights:

**SOUTH SIDE OF SOUTH STREET FROM WEST RIGHT-OF-WAY LINE
OF MITCHELL AVENUE TO 140 FEET FURTHER WEST**

SECTION TWO: That the Village Manager is hereby directed to install appropriate signs to effectuate the purposes of this Ordinance.

SECTION THREE: That any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than \$750.00 for each such offense.

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

AYES:

NAYS:

PASSED AND APPROVED this 18th day of November, 2013.

Village President

ATTEST:

Village Clerk

TRAFFICREGS:NO PARK ZONE – South Street



Item: No Parking north side of Campus Drive at 500 West

Department: Engineering/Legal

BACKGROUND:

Factory operations at FastPro Fasteners located at 500 W. Campus Drive require truck loading operations and access to the building's dock from the street. The owner at this business is having difficulty with the passenger car vehicles parking along the north side of the street, adjacent to the loading dock driveway.

The owner has requested that parking be restricted west of his driveway so that the trucks accessing the loading dock have enough space to maneuver safely. In order to limit the loss of parking, only two parking spaces would be removed. In addition to the benefits for truck operations, sight distance for employees exiting the rear parking lot of the business would be aided by this restriction.

RECOMMENDATION:

It is recommended that the Village Board approve an Ordinance to create the following traffic control:

No parking from the west edge of the driveway into 500 W. Campus Drive 30 feet further west

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[No Parking - 500 W Campus](#)

Type

Ordinance

AN ORDINANCE PROHIBITING PARKING

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

SECTION ONE: It shall be unlawful for any person, firm or corporation to park or permit to be parked, stop or stand a motor vehicle at any time on the following designated street within the corporate limits of the Village of Arlington Heights:

WEST EDGE OF THE DRIVEWAY INTO 500 WEST CAMPUS DRIVE 30 FEET FURTHER WEST

SECTION TWO: That the Village Manager is hereby directed to install appropriate signs to effectuate the purposes of this Ordinance.

SECTION THREE: That any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than \$750.00 for each such offense.

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

AYES:

NAYS:

PASSED AND APPROVED this 18th day of November, 2013.

Village President

ATTEST:

Village Clerk

TRAFFICREGS:NO PARK ZONE – 500 W Campus



Item: 25 mph Speed Limit on Jules Street between Hickory and Dryden Avenue

Department: Engineering/Legal

BACKGROUND:

A resident living along Jules Street contacted the Village regarding cut-through traffic using Jules to avoid using Thomas Street, and also complained about the speed these vehicles were traveling along the local street.

From counts conducted, Staff could not verify any unusual volume of vehicles that were using Jules Street as a route to bypass traffic congestion along Thomas Street. Staff also verified the roadway conditions and determined that there were no speed limit signs posted. According to the Illinois Rules of the Road, the statutory speed limit in urban areas of 30 mph governs this street segment. From the analysis of the speed data, motorists using this street were, on average, traveling 3 – 5 mph less than the 30 mph limit and as such, it makes sense that a reduction to 25 mph be established.

RECOMMENDATION:

It is recommended that the Village Board approve an Ordinance to create the following traffic control:

25 mph speed limit Jules Street between Hickory and Dryden Avenue

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[25 mph - Jules Street](#)

Type

Ordinance

AN ORDINANCE ESTABLISHING
THE SPEED LIMIT ON A CERTAIN STREET
IN THE VILLAGE OF ARLINGTON HEIGHTS

WHEREAS, it is the desire of the President and Board of Trustees to limit the speed of traffic on Jules Street as hereinafter set forth,

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

SECTION ONE: That a maximum speed limit of 25 miles an hour is hereby established upon the following designated street within the corporate limits of the Village of Arlington Heights:

Jules Street between Hickory Avenue and Dryden Avenue

SECTION TWO: It shall be unlawful for any person to drive any vehicle upon such street at a speed which is greater than the speed designated above. The fact that the speed of the vehicle does not exceed the applicable maximum speed limit does not relieve the driver from the duty to decrease speed when approaching and crossing an intersection or when a special hazard exists with respect to pedestrians or other traffic and by reason of weather or street conditions and speed shall be decreased as may be necessary to avoid colliding with any person or vehicle or on entering the street in compliance with legal requirements and the duty of all persons to use due care.

SECTION THREE: The Village Manager is hereby directed to post appropriate signs upon the designated street for the purpose of notifying drivers of all vehicles as to the applicable maximum speed limit.

SECTION FOUR: Any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than \$750.00 for each such offense.

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

AYES:

NAYS:

PASSED AND APPROVED this 18th day of November, 2013.

Village President

ATTEST:

Village Clerk



Item: Comments From Trustee Scaletta re Santa Run

Department:

Comments from Trustee Scaletta regarding Santa Run

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Announcement from Trustee Farwell

Department:

Trustee Farwell wishes to announce a community initiative in the aftermath of the November 6 tragic fire in Arlington Heights

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended: