



AGENDA

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005

October 2, 2017

8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Village Board 09/18/2017

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 09/30/2017

VI. RECOGNITIONS AND PRESENTATIONS

- A. Swearing in of Richard Manthy as Fire Department Battalion Chief
- B. Swearing in of Kazimierz ("Casey") Krzeczkowski as Fire Department Lieutenant
- C. Presentation of the 2017 Disability Employment Awareness Award to Peggy Kinnane's Restaurant by the Commission for Citizens with Disabilities

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 October 2,

2017

Interview of Andrew Tripp for Appointment to the Housing Commission - Term Ending: 4/30/2020

- B. Report of the Committee-of-the-Whole Meeting of October 2, 2017

Interview of Parth Shaha for Appointment to the Arlington Economic Alliance (Hospitality) - Term ending: 4/30/20

- C. Report of the Committee-of-the-Whole Meeting of October 2, 2017

Interview of Charlie Goldberg for Appointment to the Youth Commission - Term Ending: 4/30/2018

- D. Proposed variance request from Chapter 23, Section 9 of the Arlington Heights Municipal Code at 401 S. Evergreen Ave.
- E. TIF 4 - RFP Award for Market Analysis and Consulting Services

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. Parking Garage Stairwell Painting - TIF 1 Garage
- B. Sodium Chloride (Road Salt) 2017-2018 Purchase - State Contract
- C. Thermal Imaging Cameras

CONSENT NEW BUSINESS

- A. Metropolis Restricted Funds Request

CONSENT LEGAL

- A. A Resolution Approving an Intergovernmental Agreement for Use of the Arlington Heights Senior Center
(Arlington Heights Park District use of space at Senior Center, 1801 W. Central Road, for recreational programs)
- B. An Ordinance Designating One-Way and Two-Way Stop Streets and a Yield Right-of-Way Intersection
(Various Intersections)

CONSENT PETITIONS AND COMMUNICATIONS

- A. Bond Waiver - Arlington Heights Park Foundation Golf Outing, October 5, 2017

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Target Store - 1700 E. Rand Rd. - Sign Variation - DC#17-107
- B. Proposed Ambulance Fee Increase
- C. BCRB - Proposed variance from Chapter 23, Section 23-402, 903.2 at 4175 N. Bloomington Ave.

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

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



Item: Village Board 09/18/2017

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Village Board 09/18/2017	Minutes



MINUTES

President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005

September 18, 2017

8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: Rosenberg, Scaletta, Glasgow, Baldino, Blackwood, and LaBedz.

Trustees Sidor and Tinaglia were absent.

Also present were: Randy Recklaus, Robin Ward and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 09/05/2017 Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz

Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg

Abstain: Scaletta

Absent: Sidor, Tinaglia

B. Village Board 09/05/2017 Approved

Trustee Carol Blackwood moved to approve. Trustee Richard Baldino

Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg

Abstain: Scaletta
Absent: Sidor, Tinaglia

C. Committee of the Whole 09/11/2017 Approved

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

The Motion: Passed

Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz

Abstain: Rosenberg, Scaletta
Absent: Sidor, Tinaglia

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 09/15/2017 Approved

Melissa Cayer asked what the \$900 Closed Captioning fee was. Mr. Recklaus said it was for transcription of the live Village Board meetings for the hearing impaired.

Trustee Bert Rosenberg moved to approve the Warrant Register in the amount of \$3,052,416.25. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

Absent: Sidor, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Presentation of the 2017 Kenneth Hood Senior Service Award to Terence McElroy by the Senior Citizens Commission

Senior Citizen Commissioner George Weber introduced the Kenneth Hood Award winner Terence McElroy. Mr. McElroy has volunteered for Catholic Charities since 2000 and has given over 18,700 hours of his time advising seniors on financial issues. President Hayes presented Mr. McElroy with the award.

B. Presentation of "One Book, One Village" community reading event by Arlington Heights Memorial Library Communications and Marketing Manager, Mary Hastings

Ms. Hastings announced the Library's "One Book, One Village" 2017 selection, *The Circle*. There are many ways to participate in a community discussion. Check the Library's website at ahml.info.

C. National Adult Education & Family Literacy

Week Proclamation

President Hayes read the proclamation for the National Adult Education and Literacy Week. Erin Brooks, District 214 Community Engagement and Outreach Executive Director, said many lives are changed by the District's adult literacy program.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Multimedia Technology/Infrastructure Upgrade Approved
Phase 2

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

The Motion: Passed

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

Absent: Sidor, Tinaglia

CONSENT LEGAL

- A. An Ordinance Granting a Special Use Permit for Approved
an Existing Elementary School and Variations
from Chapter 28 of the Arlington Heights
Municipal Code
(Greenbrier School, 2330 N. Verde Drive)

Trustee Thomas Glasgow moved to approve 17-035. Trustee John Scaletta
Seconded the Motion.

The Motion: Passed

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

Absent: Sidor, Tinaglia

- B. An Ordinance Amending the Comprehensive Approved
Plan and the Official Map of the Village of
Arlington Heights

(Bicycle and Pedestrian Plan)

Trustee Thomas Glasgow moved to approve 17-036. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

Absent: Sidor, Tinaglia

- | | | |
|----|--|----------|
| C. | An Ordinance Amending Chapter 28 of the
Arlington Heights Municipal Code
(Section 11.8, Schedule of Bicycle Parking
Requirements) | Approved |
|----|--|----------|

Trustee Thomas Glasgow moved to approve 17-037. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

Absent: Sidor, Tinaglia

- | | | |
|----|--|----------|
| D. | An Ordinance Authorizing the Sale of Surplus
Personal Property Owned by the Village of
Arlington Heights
(PW truck) | Approved |
|----|--|----------|

Trustee Thomas Glasgow moved to approve 17-038. Trustee John Scaletta Seconded the Motion.

The Motion: Passed

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

Absent: Sidor, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT PETITIONS AND COMMUNICATIONS

- | | | |
|----|---------------------------------|----------|
| A. | Bond Waiver - ABC/25 Foundation | Approved |
|----|---------------------------------|----------|

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

The Motion: Passed

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

Absent: Sidor, Tinaglia

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

Mr. Recklaus said a there was a request for a variation for a storage shed at the Village Board meeting of September 5th that was continued to this meeting. The item was inadvertently omitted from tonight's agenda. Mr. Recklaus asked the Board to consider moving the item to October 2nd meeting.

Trustee LaBedz moved to continue the consideration of a variance for a storage shed to October 2, 2017. Trustee Scaletta seconded the motion. Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta
Naves: None
The motion carried.

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

Trustee Glasgow said the Walk Arlington signs are installed. These signs promote walk-able areas in the Village. Mr. Recklaus said there are 13 signs now, and more will come next year. This was a multi agency initiative which helps promote the Board goal of forwarding the health and well being of residents.

Trustee Glasgow reminded residents to clean up after their pets. Call the non emergency Police number if you see someone not cleaning up after their pet and a Public Safety Officer can issue them a ticket.

President Hayes asked the Village Manger what a resident should do if they have a complaint regarding solicitors. Mr. Recklaus said all solicitors must have a Village License. Residents can put a "no solicitors allowed" sticker or sign on their door. If a solicitor knocks anyway, report them to the Police. Stickers are available at Village Hall. No solicitor should knock on doors after 9:00 p.m. Ms. Ward said the Village must allow solicitors as they are protected by the First Amendment.

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 8:28 p.m. Trustee Thomas Glasgow Seconded the Motion.

The Motion: Passed

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

Absent: Sidor, Tinaglia



Item: Warrant Register 09/30/2017

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Warrant Register 9 30 17	Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**
WARRANT REGISTER FOR
CHECK DATE: 9-30-2017

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$369,840.06
215	CDBG Fund	\$21,200.50
231	Criminal Investigation Fd	\$4,265.03
235	Municipal Parkg Opr Fund	\$234,961.24
263	TIF IV	\$5,096.20
264	TIF V	\$400.00
266	Hickory Kensington TIF	\$400.00
401	Capital Projects Fund	\$786,580.87
426	Storm Water Control Fund	\$84,410.81
431	Public Building Fund	\$60,438.55
435	EAB Fund	\$14,409.40
505	Water and Sewer Fund	\$392,515.20
511	Solid Waste Fund SWANCC	\$90,263.99
515	Arts,Entert & Events Fund	\$11,447.84
605	Health Insurance Fund	\$7,001.00
611	General Liability Ins Fnd	\$3,141.82
615	Workers Compensation Ins	\$49,076.97
621	Fleet Operations Fund	\$94,086.94
625	Technology Fund	\$40,619.44
715	Guaranty Deposits Fund	\$11,300.00
TOTAL ALL FUNDS		\$2,281,455.86

WARRANT REGISTER - GM0002**Department: 0****Division: 0**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208320	101-0000-433.14-00	AARP HEALTHCARE	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
208330	715-0000-220.93-00	AMERICAN NATIONAL 17539	BOND REFUND	\$200.00	\$200.00
208332	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE REIMBURSEMENT	\$1,050.42	\$2,133.43
			POSTAGE REIMBURSEMENT	\$1,083.01	
208340	101-0000-489.85-00	ARMOR SYSTEMS	SERVICE FEES	\$1,155.47	\$1,155.47
208342	715-0000-220.93-00	ARROYO, JONATHAN - 162708	BOND REFUND	\$200.00	\$200.00
208343	715-0000-220.93-00	ASKEW, PAT 172571	BOND REFUND	\$150.00	\$150.00
208354	715-0000-220.93-00	AZTEC STON DESIGN 171306	BOND REFUND	\$150.00	\$150.00
208357	715-0000-220.93-00	BLAIR, DANIEL 171142	BOND REFUND	\$200.00	\$200.00
208358	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	\$414.52	\$414.52
208359	715-0000-220.93-00	BONDAROWICZ, RICH 162033	BOND REFUND	\$200.00	\$200.00
208360	101-0000-433.14-00	BETTY BORMAN	REFUND AMBULANCE CLAIM	\$16.00	\$16.00
208362	715-0000-220.93-00	BRENNER, PATRICIA 172411	BOND REFUND	\$100.00	\$100.00
208363	101-0000-421.99-00	BROOK RUN APARTMENTS, LLC	OL REFUNDS	\$30.00	\$30.00
208364	715-0000-220.93-00	BROWN, ANTHONY 172165	BOND REFUND	\$200.00	\$200.00
208365	715-0000-220.93-00	BUCALO, DENNIS 17264	BOND REFUND	\$200.00	\$200.00
208371	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	\$8.50	\$8.50
208372	715-0000-220.93-00	CAPPS PLUMBING 171789	BOND REFUND	\$200.00	\$200.00
208374	505-0000-452.42-00	DANIEL CARTWRIGHT	REFUND FINAL WATER BILL	\$41.70	\$41.70
208375	715-0000-220.93-00	CASSATA, ROSAN W 172531	BOND REFUND	\$200.00	\$200.00
208377	101-0000-433.14-00	YOUNG CHANG	REFUND AMBULANCE CLAIM	\$80.00	\$80.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208393	101-0000-421.99-00	CONTEC AMERICAS	OL REFUNDS	\$95.00	\$95.00
208400	715-0000-220.93-00	DAVID, GARY 172208	BOND REFUND	\$200.00	\$200.00
208401	715-0000-220.93-00	DHI CAMBRIDGE HOMES 161933	BOND REFUND	\$150.00	\$150.00
208403	715-0000-220.93-00	DOMAN, JOHN P JR 172719	BOND REFUND	\$200.00	\$200.00
208404	715-0000-220.93-00	DONNA BEST 17 2603	BOND REFUND	\$150.00	\$150.00
208405	715-0000-220.93-00	DOROSHEUKO, OLEG 172620	BOND REFUND	\$200.00	\$200.00
208408	715-0000-220.93-00	DUNTEMAN, JOHN F 171202	BOND REFUND	\$200.00	\$200.00
208409	715-0000-220.93-00	DUROPAVE CONSTRUCTION 172523	BOND REFUND	\$200.00	\$200.00
208415	715-0000-220.93-00	ESPOSITE, CLAUDIA 171652	BOND REFUND	\$200.00	\$200.00
208418	101-0000-433.14-00	BETTY FAULDS	REFUND AMBULANCE CLAIM	\$73.92	\$73.92
208423	715-0000-220.93-00	FLAT DOG DEVELOPMENT 151827	BOND REFUND	\$100.00	\$100.00
208426	715-0000-220.93-00	FORTIS CONCRETE 172633	BOND REFUND	\$200.00	\$200.00
208427	715-0000-220.93-00	FORTIS CONCRETE 172057	BOND REFUND	\$200.00	\$200.00
208430	715-0000-220.93-00	FOX, MARY 171950	BOND REFUND	\$200.00	\$200.00
208440	715-0000-220.93-00	GREENSCAPE HOMES LLC 17391	BOND REFUND	\$200.00	\$200.00
208442	715-0000-220.93-00	HAINES, DAVID 172460	BOND REFUND	\$100.00	\$100.00
208444	505-0000-452.42-00	TONY HARDER	REFUND FINAL WATER BILL	\$112.06	\$112.06
208448	101-0000-433.14-00	KATHLEEN HEEG	REFUND AMBULANCE CLAIM	\$73.92	\$73.92
208449	101-0000-421.05-00	DAWN HEFFERN	REFUND VEHICLE STICKER	\$40.00	\$40.00
208455	505-0000-452.42-00	DELOR HONEYCUTT	REFUND FINAL WATER BILL	\$34.40	\$34.40
208460	101-0000-433.14-00	ILLINICARE HEALTH PLAN	REFUND AMBULANCE CLAIM	\$198.49	\$198.49
208468	715-0000-220.93-00	JACOB & SON INC 172792	BOND REFUND	\$200.00	\$200.00
208475	715-0000-220.93-00	JRC DESIGN BUILD INC 163540	BOND REFUND	\$50.00	\$50.00
208476	715-0000-220.93-00	JRC DESIGN BUILD INC 163540	BOND REFUND	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208477	715-0000-220.93-00	JSI LTD 171578	BOND REFUND	\$200.00	\$200.00
208478	715-0000-220.93-00	JUAREZ, JOSE 17812	BOND REFUND	\$200.00	\$200.00
208479	715-0000-220.93-00	KAESE, ROBERT SR 172833	BOND REFUND	\$200.00	\$200.00
208480	715-0000-220.93-00	KAPLAN PAVING 172278	BOND REFUND	\$200.00	\$200.00
208484	715-0000-220.93-00	KOBER, DORIS 171395	BOND REFUND	\$200.00	\$200.00
208485	101-0000-433.14-00	JONATHAN KOTIBA	REFUND AMBULANCE CLAIM	\$11.09	\$11.09
208486	101-0000-433.14-00	KENNETH KRISCHLE	REFUND AMBULANE CLAIM	\$80.00	\$160.00
			REFUND AMBULANCE CLAIM	\$80.00	
208488	715-0000-220.93-00	LANGELE, HEIDI 172650	BOND REFUND	\$200.00	\$200.00
208491	715-0000-220.93-00	LEJA, KAZIMIERZ 172977	BOND REFUND	\$200.00	\$200.00
208492	715-0000-220.93-00	LISIUS, PHILLIP C 173146	BOND REFUND	\$200.00	\$200.00
208494	715-0000-220.93-00	LITTLE LEARNERS 172282	BOND REFUND	\$200.00	\$200.00
208496	715-0000-220.93-00	LOIACONO, JEAN 172930	BOND REFUND	\$200.00	\$200.00
208497	715-0000-220.93-00	LOPEZ, ADIAN 171828	BOND REFUND	\$200.00	\$200.00
208500	715-0000-220.93-00	M & M CONCRETE 172051	BOND REFUND	\$200.00	\$200.00
208503	715-0000-220.93-00	MANGLARIS, MATTHEW 172982	BOND REFUND	\$200.00	\$200.00
208505	715-0000-220.93-00	MARGARET VOLTE 17 2711	BOND REFUND	\$200.00	\$200.00
208506	715-0000-220.93-00	MARTINKA, ALICE 171536	BOND REFUND	\$200.00	\$200.00
208510	101-0000-433.14-00	SANDRA MC KILLOP	REFUND AMBULANCE CLAIM	\$25.00	\$25.00
208514	101-0000-433.14-00	MEDICAID-IL	REFUND AMBULANCE CLAIM	\$127.34	\$127.34
208515	101-0000-433.14-00	MARIAN MEINHEIT	REFUND AMBULANCE CLAIM	\$80.00	\$80.00
208517	101-0000-433.14-00	MERIDIAN HEALTH PLAN	REFUND AMBULANCE CLAIM	\$198.49	\$198.49
208523	715-0000-220.93-00	MONTREL, RAUL 171296	BOND REFUND	\$200.00	\$200.00
208528	715-0000-220.93-00	MZ DEVELOPMENT PTNERS 17631	BOND REFUND	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208530	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	\$313.60	\$313.60
208531	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	\$313.60	\$313.60
208541	715-0000-220.93-00	OSTEMAN, ANDREW 171414	BOND REFUND	\$200.00	\$200.00
208545	715-0000-220.93-00	PAVER DOCTOR INC 172000	BOND REFUND	\$200.00	\$200.00
208551	101-0000-441.15-00	JOHN POLETTO	REFUND PARKING TICKET	\$25.00	\$25.00
208558	715-0000-220.93-00	PROFESSIONAL PAVING 171572	BOND REFUND	\$200.00	\$200.00
208567	715-0000-220.93-00	RICHARDO GALLARDO 17 3188	BOND REFUND	\$200.00	\$200.00
208568	101-0000-422.05-00	RICKS SEWER & DRAINAGE	REFUND PERMIT 173639	\$176.00	\$176.00
208571	101-0000-433.14-00	RANDALL ROMANO	REFUND AMBULANCE CLAIM	\$40.00	\$40.00
208575	715-0000-220.93-00	S & H PAVING INC 173013	BOND REFUND	\$200.00	\$200.00
208576	715-0000-220.93-00	S & H PAVING INC 171065	BOND REFUND	\$200.00	\$200.00
208578	715-0000-220.93-00	SCARAVALLE 172277	BOND REFUND	\$200.00	\$200.00
208579	715-0000-220.93-00	SCARAVALLE CO INC 172396	BOND REFUND	\$200.00	\$200.00
208580	101-0000-433.14-00	FRANCINE SCHUMAN	REFUND AMBULANCE CLAIM	\$200.00	\$200.00
208583	715-0000-220.93-00	SEAN HOFFMAN 17 1430	BOND REFUND	\$200.00	\$200.00
208585	715-0000-220.93-00	SHEN, VICTORIA 171732	BOND REFUND	\$200.00	\$200.00
208586	505-0000-452.42-00	CHARLES SHENGENA	REFUND FINAL WATER BILL	\$92.20	\$92.20
208588	715-0000-220.93-00	SIECZKOWSKI, STACEY 172551	BOND REFUND	\$200.00	\$200.00
208589	101-0000-433.14-00	NATALIE SILVERMAN	REFUND AMBULANCE CLAIM	\$120.00	\$120.00
208592	715-0000-220.93-00	SNIHUR, GALINA 172120	BOND REFUND	\$150.00	\$150.00
208597	101-0000-433.14-00	PATRICIA STEVENS	REFUND AMBULANCE CLAIM	\$100.00	\$100.00
208599	101-0000-140.20-00	SUMMIT PRINT SOLUTIONS	ENVELOPES	\$1,440.00	\$1,440.00
208610	715-0000-220.93-00	TRAVERSA, FERDINANDO 172560	BOND REFUND	\$200.00	\$200.00
208613	101-0000-433.14-00	UNITED AMERICAN	REFUND AMBULANCE CLAIM	\$80.00	\$80.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208620	715-0000-220.93-00	VOSKOBOYNIK, DMITRIY 171230	BOND REFUND	\$150.00	\$150.00
208622	235-0000-435.65-03	BOBBI WALKER	REFUND PARKING PERMIT	\$30.00	\$30.00
208624	101-0000-421.99-00	WEBSTER PROPERTY MAINT INC	OL REFUNDS	\$65.00	\$65.00
208625	715-0000-220.93-00	WEISS, MATTHEW 171997	BOND REFUND	\$200.00	\$200.00
208627	101-0000-433.14-00	MARTHA WICKER	REFUND AMBULANCE CLAIM	\$74.38	\$148.76
			REFUND AMBULANCE CLAIM	\$74.38	
208629	101-0000-433.14-00	MARYANN WINTERHALTER	REFUND AMBULANCE CLAIM	\$300.00	\$300.00
208630	101-0000-421.99-00	YELLOW MOBILE	OL REFUNDS	\$130.00	\$130.00
208631	715-0000-220.93-00	ZISSMAN, SUSAN 172471	BOND REFUND	\$200.00	\$200.00
901277	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA 9/11/17 CLAIMS	\$3,054.46	\$3,054.46
				Division 0 Total	\$23,117.95
				Department 0 Total	\$23,117.95

WARRANT REGISTER - GM0002

Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208498	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	\$4,500.00	\$4,500.00
				Division 1 Total	\$4,500.00
				Department 1 Total	\$4,500.00

WARRANT REGISTER - GM0002**Department: 2 Integrated Services****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208445	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN	\$419.40	\$1,149.40
			INTERNATION	\$730.00	
208562	101-0201-502.21-02	QT SIGNS	ELECTRONIC SIGN REPAIR	\$474.00	\$474.00
208594	101-0201-502.21-65	SPRINT	ACCT 456761884	\$100.00	\$100.00
				Division 1 Total	\$1,723.40
				Department 2 Total	\$1,723.40

WARRANT REGISTER - GM0002**Department: 3 Human Resources****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208433	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$7,019.74	\$7,019.74
	615-0301-552.42-80	GALLAGHER BASSETT SERVICES INC	CLAIMS - W/C	\$41,869.93	\$41,869.93
208436	101-0301-503.20-05	GOVHR USA LLC	FINAL FEE - STUDY	\$7,500.00	\$7,500.00
208445	101-0301-503.30-01	HARRIS TRUST & SAVINGS BANK	KWE*KIPLINGER EDITORS	\$67.00	\$67.00
	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	PORTILLOS HOME KITCHEN	\$3,433.86	\$3,933.86
			UPTOWN CAFE	\$500.00	
	615-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	TORTORICE S PIZZERIA	\$167.30	\$167.30
208536	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	\$1,579.00	\$7,001.00
			SERVICE HEALTH TESTING	\$2,090.00	
			SERVICE HEALTH TESTING	\$3,332.00	
208549	101-0301-503.22-02	PETTY CASH	EILEEN HELLSTROM	\$10.00	\$10.00
	101-0301-503.40-70	PETTY CASH	KELLY LIVINGSTON	\$26.29	\$148.55
			KELLY LIVINGSTON	\$50.00	
			KELLY LIVINGSTON	\$72.26	
	615-0301-552.20-50	PETTY CASH	EILEEN HELLSTROM	\$20.00	\$20.00
Division 1 Total					\$67,737.38
Department 3 Total					\$67,737.38

WARRANT REGISTER - GM0002**Department: 4 Legal Department****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208371	101-0401-503.30-05	CANON SOLUTIONS AMERICA	COPY SERVICE	\$195.00	\$195.00
208383	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$1,061.25	\$1,061.25
208394	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	\$608.00	\$608.00
208414	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	\$4,170.00	\$4,170.00
208451	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	\$3,000.00	\$3,000.00
208527	101-0401-503.33-05	MUNICIPAL CODE CORP	COPY SERVICE	\$1,472.55	\$1,472.55
208572	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$910.00	\$910.00
208604	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGES	\$292.22	\$292.22
Division 1 Total					\$11,709.02
Department 4 Total					\$11,709.02

WARRANT REGISTER - GM0002**Department: 5 Finance****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2121	505-0501-503.40-87	CINDY SCHROEDER	50/50 SEWER REBATE	\$2,043.00	\$2,043.00
2122	505-0501-503.40-87	ED/LISA SPENCE	50/50 SEWER REBATE	\$4,005.00	\$4,005.00
208332	101-0501-503.22-05	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$1,019.09	\$1,019.09
	505-0501-503.22-10	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	\$11,402.78	\$11,402.78
208335	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	\$5,487.10	\$5,487.10
208433	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY LOSS	\$3,121.82	\$3,121.82
208438	101-0501-503.30-05	GRAINGER W W INC	BUILDING SUPPLIES	\$533.19	\$533.19
208445	101-0501-503.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS GOVERNMENT FI	\$75.00	\$388.95
			MARRIOTT PERE PEORIA M	\$313.95	
	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$11.36	
			AMAZON MKTPLACE PMTS	\$83.17	
208470	611-0501-552.20-70	JLT RE NORTH AMERICA INC	NOTARY RENEWAL	\$20.00	\$20.00
208487	101-0501-503.22-03	THOMAS KUEHNE	IGFOA ANNUAL CONFERENCE	\$248.50	\$248.50
208529	101-0501-503.30-25	NATL BAND & TAG CO	LICENSE TAGS	\$1,140.00	\$1,140.00
208534	101-0501-503.30-05	NEOPOST USA INC	MAILROOM SUPPLIES	\$1,000.00	\$1,000.00
208539	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$116.75	\$150.18
			OFFICE SUPPLIES	\$33.43	
208599	101-0501-503.22-10	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$996.00	\$996.00
Division 1 Total					\$31,650.14
Department 5 Total					\$31,650.14

WARRANT REGISTER - GM0002**Department: 6 Information Technology****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208334	625-0601-553.20-39	AMERICANEAGLE INC	HOSTING AND STREAMING	\$125.00	\$125.00
208385	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,621.31	\$4,621.31
208419	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$35.17	\$35.17
208445	625-0601-553.21-02	HARRIS TRUST & SAVINGS BANK	GAMBER JOHNSON LLC	\$68.20	\$68.20
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	PDGCOM	\$1,800.00	\$1,800.00
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$70.10	\$453.16
			AMAZON MKTPLACE PMTS	\$338.97	
			AMAZON.COM	\$44.09	
208461	625-0601-553.21-02	IMAGE SYSTEMS & BUSINESS SOLUTIONS	PRINTER SERVICE	\$104.50	\$209.00
			PRINTER SERVICE	\$104.50	
208463	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	\$12,217.40	\$12,217.40
208533	625-0601-553.21-02	NEARMAP US INC	COMPUTERS,DP & WORD PROC.	\$5,000.00	\$5,000.00
208539	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$71.02	\$71.02
208601	625-0601-553.20-39	SUPERION LLC	SERVICE MISCELLANEOUS	\$16,019.18	\$16,019.18
208632	401-0601-572.50-15	ZONES INC	COMPUTERS,DP & WORD PROC.	\$16,109.76	\$16,109.76
Division 1 Total					\$56,729.20
Department 6 Total					\$56,729.20

WARRANT REGISTER - GM0002**Department: 10 Boards & Commissions****Division: 13**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208445	101-1013-502.33-05	HARRIS TRUST & SAVINGS BANK	BAUDVILLE INC.	\$294.23	\$294.23
Division 13 Total					\$294.23

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208431	515-1018-525.40-55	STEVEN FROMM	AUTUMN HARVEST	\$75.65	\$75.65
208435	515-1018-525.40-55	GOEBBERTS INC	AUTUMN HARVEST	\$1,300.00	\$1,300.00
208445	515-1018-525.40-55	HARRIS TRUST & SAVINGS BANK	THE TROLLY CAR COM	\$1,730.00	\$3,360.19
			OTC BRANDS, INC.	\$1,630.19	
208501	515-1018-525.40-55	MAGIC OF GARY KANTOR	AUTUMN HARVEST	\$295.00	\$295.00
208600	515-1018-525.40-55	SUNSHINE FARM II	AUMTUN HARVEST	\$595.00	\$595.00
Division 18 Total					\$5,625.84
Department 10 Total					\$5,920.07

WARRANT REGISTER - GM0002**Department: 20 Special Events****Division: 5**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208397	515-2005-525.50-55	CURRENT ELECTRICAL CONTRACTORS INC	ELECTRICAL SUPPLIES	\$5,822.00	\$5,822.00
Division 5 Total					\$5,822.00
Department 20 Total					\$5,822.00

WARRANT REGISTER - GM0002**Department: 30 Police Department****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208325	101-3001-511.22-03	JEFFREY C AIELLO	REIMBURSEMENT	\$65.00	\$65.00
208369	101-3001-511.21-65	CAMIC JOHNSON LTD	PROFESSIONAL SERVICES	\$525.00	\$525.00
208419	101-3001-511.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$41.13	\$41.13
208429	101-3001-511.22-03	FOX VALLEY TECHNICAL COLLEGE	REGISTRATION	\$249.00	\$249.00
208432	101-3001-511.33-25	PIOTR GACEK	REIMBURSEMENT	\$50.00	\$50.00
208438	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$357.80	\$357.80
208445	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	U OF IL ONLINE PAYMENT	\$300.00	\$783.20
			BEST WESTERN PLUS	\$66.60	
			IACP	\$350.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	MERCHANT CREDIT ADJUSTMEN	(\$14.67)	\$439.55
			SGD608.00@0.747072RWS-ESE	\$454.22	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$19.99	\$1,120.42
			DICK SSPORTINGGOODS.C	\$155.83	
			DICK SSPORTINGGOODS.C	\$515.87	
			AMAZON MKTPLACE PMTS	\$139.99	
			B&H PHOTO 800-606-696	\$229.99	
			DICK S CLOTHING&SPORTI	(\$644.84)	
			DICK S CLOTHING&SPORTI	\$599.85	
			HDACCESSORY COM	\$27.87	
			JEWEL #3478	\$32.97	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208445	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	PANERA BREAD #3287	\$42.90	\$1,120.42
208466	101-3001-511.33-25	INTOXIMETERS INC	SUPPLIES	\$119.00	\$119.00
208469	101-3001-511.30-35	JG UNIFORMS	CLOTHING	\$70.00	\$245.65
			CLOTHING	\$109.00	
			CLOTHING	\$66.65	
208474	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	\$14.09	\$14.09
208502	101-3001-511.33-25	MANDEL, RUSSELL	REIMBURSEMENT	\$50.00	\$50.00
208525	101-3001-511.21-65	MSAB INC	CONTRACT RENEWAL	\$2,995.00	\$2,995.00
208532	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$175.00	\$7,575.00
			REGISTRATION	\$7,400.00	
208550	101-3001-511.33-25	PETTY CASH/POLICE	ALAN BAUMGARTNER	\$2.85	\$153.34
			BRANDI ROMAG	\$27.32	
			GERALD MOURNING	\$10.00	
			JAMES KRYCA	\$4.17	
			JOSEPH MURPHY	\$39.00	
			KRISTIN EBY	\$10.00	
			NICHOLAS PECORA	\$60.00	
208552	101-3001-511.22-03	PIOTR POREBSKI	REIMBURSEMENT	\$171.58	\$171.58
208565	101-3001-511.30-35	RAY O'HERRON	CLOTHING	\$99.95	\$434.89
			CLOTHING	\$88.00	
			CLOTHING	\$50.00	
			CLOTHING	\$78.00	
			CLOTHING	\$3.95	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208565	101-3001-511.30-35	RAY O'HERRON	CLOTHING	\$114.99	\$434.89
208566	101-3001-511.30-20	RECONYX INC	PHOTOGRAPHIC SUPPLY/EQUIP	\$1,291.97	\$1,301.23
			SHIPPING/DELIVERY SERVICE	\$9.26	
208577	101-3001-511.22-03	VALERIE SANDERS	CAREER FAIR	\$109.40	\$109.40
208587	101-3001-511.33-25	SHERWIN ACE HARDWARE	BATTERIES	\$41.95	\$47.53
			HARDWARE SUPPLIES	\$10.22	
			RETURN	(\$4.64)	
208590	101-3001-511.22-03	SJODIN ALF	TRAINING	\$15.00	\$15.00
208602	101-3001-511.33-05	SYLVIA'S FLOWERS INC	SUPPLIES	\$75.00	\$75.00
208604	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	\$412.82	\$412.82
208607	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	\$311.50	\$311.50
208612	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	LABOR	\$75.00	\$309.95
			LABOR	\$234.95	
				Division 1 Total	\$17,972.08

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208337	231-3003-511.40-01	ARLINGTON HEIGHTS ANIMAL HOSPITAL	K9 MEDICINE	\$102.00	\$102.00
208367	231-3003-511.40-01	BUTLER MICHAEL	K9 OLYMPICS	\$712.08	\$712.08
208445	231-3003-511.40-01	HARRIS TRUST & SAVINGS BANK	ELITE K9 INC 2	\$395.26	\$479.20
			GARMIN	\$83.94	\$2,619.05
	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	ENTERPRISE RENT-A-CAR	\$74.76	
			OASIS CONVENIENCE STOR	\$13.29	
			UNITED	\$506.20	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208445	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	UNITED	\$1,012.40	\$2,619.05
208581	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$217.28	\$352.70
			CANINE UNIT PROGRAM	\$69.08	
			CANINE UNIT PROGRAM	\$66.34	
Division 3 Total				\$4,265.03	
Department 30 Total				\$22,237.11	

WARRANT REGISTER - GM0002**Department: 35 Fire****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208326	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIPMENT	\$550.90	\$550.90
208361	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$726.30	\$1,432.40
			MEDICAL SUPPLIES	\$263.94	
			MEDICAL SUPPLIES	\$442.16	
208412	101-3501-512.31-65	ECO SOLUTIONS LLC	HARDWARE SUPPLIES	\$928.00	\$928.00
208421	101-3501-512.30-01	FIREHOUSE MAGAZINE	SUBSCRIPTION RENEWAL	\$29.95	\$29.95
208456	101-3501-512.32-80	IL FIRE INSPECTORS ASSOC	ACADEMY BOOKS	\$1,135.16	\$1,135.16
208469	101-3501-512.30-35	JG UNIFORMS	CLOTHING	\$19.95	\$817.95
			CLOTHING	\$798.00	
208483	101-3501-512.21-07	KEN'S POWER & SAIL	RESCUE BOAT MAINTENANCE	\$554.25	\$554.25
208518	101-3501-512.31-85	MES	SCBA EQUIPMENT	\$2,574.00	\$2,574.00
208524	101-3501-512.33-50	MOORE MEDICAL LLC	MEDICAL SUPPLIES	\$1,606.80	\$1,802.38
			MEDICAL SUPPLIES	\$171.61	
			MEDICAL SUPPLIES	\$23.97	
208535	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	SMARTPHONE RADIO APP	\$90.00	\$180.00
			SMARTPHONE RADIO APP	\$90.00	
	101-3501-512.31-85	NORTHWEST CENTRAL DISPATCH SYS	ANTENNA	\$140.00	\$140.00
208538	101-3501-512.31-65	O'REILLY AUTO PARTS	BULBS	\$14.96	\$14.96
208539	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$358.35	\$386.14
			OFFICE SUPPLIES	\$27.79	
208555	101-3501-512.31-85	PRO RENT A FENCE	FENCE RENTAL-TRAINING ACA	\$745.20	\$745.20

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208560	101-3501-512.33-05	PROMOS 911 INC	PUBLIC EDUCATION MATERIAL	\$1,793.79	\$1,793.79
208587	101-3501-512.31-65	SHERWIN ACE HARDWARE	AGRICULTURAL SUPPLIES	\$3.99	\$3.99
208615	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$9.71	\$9.71
208623	101-3501-512.22-03	MATTHEW WALTERS	PARAMEDIC SCHOOL EXPENSE	\$310.66	\$310.66
				Division 1 Total	\$13,409.44
				Department 35 Total	\$13,409.44

WARRANT REGISTER - GM0002**Department: 40 Planning****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208331	101-4001-521.22-02	AMERICAN PLANNING ASSOC	DUES	\$180.00	\$180.00
208366	101-4001-521.40-40	BUSINESS XPANSION JOURNAL	ADVERTISING	\$750.00	\$750.00
208407	101-4001-521.40-40	DUE NORTH CONSULTING INC	ADVERTISING	\$300.00	\$300.00
208437	101-4001-521.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	\$896.00	\$896.00
208445	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APL* ITUNES.COM/BILL	\$0.99	\$1.98
	101-4001-521.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS-TIF.COM	\$350.00	\$350.00
	101-4001-521.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AMZN.COM/BI	\$19.78	\$252.13
			GRAND FRAME INC.	\$232.35	
	101-4001-521.33-05	HARRIS TRUST & SAVINGS BANK	VERIZON WRLS M147401	\$87.98	\$87.98
	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	GLOBAL EXPERIENCE SPEC	\$670.61	\$1,063.61
			ILLINOIS CITY COUNTY M	\$165.00	
			SMK*SURVEYMONKEY.COM	\$228.00	
208451	263-4001-571.20-05	HOLLAND & KNIGHT LLP	PROFESSIONAL SERVICES	\$2,188.10	\$2,188.10
208459	263-4001-571.20-05	IL TAX INCREMENT ASSOCIATION	PROFESSIONAL SERVICES	\$400.00	\$400.00
	264-4001-571.20-05	IL TAX INCREMENT ASSOCIATION	PROFESSIONAL SERVICES	\$400.00	\$400.00
	266-4001-571.20-05	IL TAX INCREMENT ASSOCIATION	PROFESSIONAL SERVICES	\$400.00	\$400.00
208472	101-4001-521.40-40	JOURNAL COMMUNICATIONS	ADVERTISING	\$2,865.00	\$2,865.00
208490	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	\$371.95	\$663.40
			TRANSCRIPTS	\$291.45	
208539	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$164.98	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208539	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$34.48	\$199.46
208543	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$106.65	\$394.20
			ADVERTISING	\$101.25	
			ADVERTISING	\$186.30	
	101-4001-521.40-41	PADDOCK PUBLICATIONS INC	ADVERTISING	\$1,260.00	\$1,260.00
208563	263-4001-571.50-25	QUALITY BANNERS	FLAGS, POLES, BANNERS	\$16.95	\$2,508.10
			FLAGS, POLES, BANNERS	\$2,491.15	
	401-4001-571.50-30	QUALITY BANNERS	FLAGS, POLES, BANNERS	\$61.01	\$9,028.70
			FLAGS, POLES, BANNERS	\$8,967.69	
Division 1 Total					\$24,188.66
Department 40 Total					\$24,188.66

WARRANT REGISTER - GM0002**Department: 41 Community Devl Block Grnt****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2120	215-4101-522.41-01	THREE D CONCRETE DESIGN INC	DRIVEWAY REPLACEMENT	\$3,620.00	\$3,620.00
208416	215-4101-522.41-70	FAITH COMMUNITY HOMES	CDBG PROGRAM	\$625.00	\$625.00
208493	215-4101-522.41-03	LITTLE CITY FOUNDATION	CDBG PROGRAM	\$16,510.00	\$16,510.00
208543	215-4101-522.41-02	PADDOCK PUBLICATIONS INC	ADVERTISING	\$445.50	\$445.50
				Division 1 Total	\$21,200.50
				Department 41 Total	\$21,200.50

WARRANT REGISTER - GM0002**Department: 45 Building****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208445	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	CORNER BAKERY 0175	\$191.48	\$270.57
			DD/BR #341408 Q35	\$42.36	
			MARIANOS FRESH00085019	\$36.73	
	101-4501-523.30-35	HARRIS TRUST & SAVINGS BANK	SHUBEES	\$253.97	\$253.97
208464	101-4501-523.22-02	INTL ASSOC OF ELECTRICAL INSPECTORS	DUES	\$120.00	\$120.00
208519	101-4501-523.21-65	MICROSYSTEMS	COPY SERVICE	\$2,964.88	\$2,964.88
208539	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$177.36	\$177.36
208603	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$694.00
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$504.00	
			SERVICE BLDG MAINT	\$76.00	
208608	101-4501-523.20-05	TPI	PLUMBING	\$280.00	\$280.00
Division 1 Total					\$4,760.78

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208336	101-4502-523.40-60	ARBOR LAKES APARTMENTS	RENT HOUSING ASSISTANCE	\$1,200.00	\$1,200.00
208395	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	\$220.00	\$220.00
208420	101-4502-523.33-10	FFF ENTERPRISES INC	FLU VACCINE	\$3,327.40	\$3,327.40

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208424	101-4502-523.21-10	FLECKS LANDSCAPING	PROPERTY MAINTENANCE	\$85.00	\$625.00
			PROPERTY MAINTENANCE	\$105.00	
			PROPERTY MAINTENANCE	\$90.00	
			PROPERTY MAINTENANCE	\$90.00	
			PROPERTY MAINTENANCE	\$85.00	
			PROPERTY MAINTENANCE	\$85.00	
			PROPERTY MAINTENANCE	\$85.00	
208445	101-4502-523.33-05	HARRIS TRUST & SAVINGS BANK	PAPER THERMOMETER COMP	\$154.77	\$154.77
	101-4502-523.33-10	HARRIS TRUST & SAVINGS BANK	SANOFI PASTEUR INC	\$214.84	\$214.84
	101-4502-523.40-53	HARRIS TRUST & SAVINGS BANK	COMED PAYMENT	\$402.50	\$475.75
			MOTEL 6-LIVERTYVILLE	\$73.25	
208473	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$755.00	\$755.00
208482	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	\$266.00	\$266.00
208509	101-4502-523.33-10	MC KESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$1,167.50	\$1,167.50
208549	101-4502-523.22-03	PETTY CASH	SEAN FRERES	\$19.26	\$19.26
	101-4502-523.33-10	PETTY CASH	PATTI KOZLOWSKI	\$60.74	\$60.74
208616	101-4502-523.21-65	VERIZON WIRELESS	ACCT 88556712200001	\$177.28	\$177.28
Division 2 Total					\$8,663.54

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208328	101-4503-523.22-40	AMERICAN CHARGE SERVICE	SENIOR TAXI RIDES	\$84.00	\$84.00
208406	101-4503-523.21-65	PAULA DRUES	SENIOR SING ALONG	\$250.00	\$250.00
208441	101-4503-523.21-65	GLENN GROSCH	LANDSCAPE SERVICES	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208445	101-4503-523.21-02	HARRIS TRUST & SAVINGS BANK	MILLENIA METALS	\$20.99	\$20.99
	101-4503-523.21-65	HARRIS TRUST & SAVINGS BANK	VOLGISTICS INC	\$61.00	\$61.00
	101-4503-523.22-02	HARRIS TRUST & SAVINGS BANK	AM SOCIETY AGING	\$255.00	\$255.00
	101-4503-523.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	\$62.42	\$372.51
			AMAZON MKTPLACE PMTS	\$49.47	
			JEWEL #3476	\$80.83	
			JEWEL #3478	\$21.72	
			JEWEL #3478	\$43.79	
			GFS STORE #0204	\$114.28	
208539	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$52.23	\$52.23
	101-4503-523.31-65	OFFICE DEPOT	OFFICE SUPPLIES	\$145.91	\$145.91
208553	101-4503-523.22-05	POSTMASTER ARLINGTON HEIGHTS	REIMBURSE PERMIT 2594	\$442.40	\$442.40
208606	101-4503-523.31-65	THURINGER MEATS	BRAT COOKOUT	\$285.48	\$285.48
208614	101-4503-523.22-40	UNITED DISPATCH LLC	TAXI	\$6.00	\$6.00
Division 3 Total					\$2,175.52
Department 45 Total					\$15,599.84

WARRANT REGISTER - GM0002**Department: 50 Engineering****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208341	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	\$124,214.56	\$124,214.56
208370	401-5001-571.50-30	LEO CANATA	SIDEWALK REIMBURSEMENT	\$575.00	\$575.00
208392	401-5001-571.50-30	CONSTRUCTION & GEOTECHNICAL	SERVICE CONSULTING	\$9,612.00	\$18,992.75
			SERVICE CONSULTING	\$9,380.75	
	426-5001-571.50-25	CONSTRUCTION & GEOTECHNICAL	SERVICE CONSULTING	\$750.20	\$750.20
208396	401-5001-571.50-30	CORRECTIVE ASPHALT MATERIALS LLC	SERVICE MISCELLANEOUS	\$6,912.50	\$6,912.50
208402	426-5001-571.50-25	DIMEO BROTHERS INC	SERVICE CONSULTING	\$67,674.58	\$67,674.58
208437	101-5001-524.20-05	GOVTEMPSUSA LLC	TEMP PLAN REVIEWER	\$1,624.00	\$1,624.00
208443	101-5001-524.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	\$31,873.40	\$31,873.40
208471	401-5001-571.50-30	JOHNSON PAVING CO	SERVICE CONSTRUCTION	\$342,531.59	\$342,531.59
208507	101-5001-524.22-03	MASSARELLI JAMES	APWA NATIONAL CONFERENCE	\$31.59	\$31.59
208634	401-5001-571.50-30	LUCIAN ZYGMUNT	SIDEWALK REIMBURSEMENT	\$143.75	\$143.75
Division 1 Total					\$595,323.92
Department 50 Total					\$595,323.92

WARRANT REGISTER - GM0002**Department: 71 Public Works****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208321	101-7101-531.21-62	ACCURATE DOCUMENT DESTRUCTION	SHREDING SERVICE	\$335.00	\$335.00
208322	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	MAINTENANCE SUPPLIES	\$298.77	\$788.77
			MAINTENANCE SUPPLIES	\$490.00	
	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	MAINTENANCE SUPPLIES	\$2,190.00	\$2,190.00
208323	101-7101-531.31-80	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	\$8.69	\$8.69
208324	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	PW FIRE ALARM REPORT FEE	\$12.00	\$332.00
			PW FIRE ALARM PANEL REP	\$320.00	
208329	101-7101-531.21-02	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$201.15	\$201.15
	401-7101-571.50-20	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$1,070.21	\$1,070.21
208333	101-7101-531.31-80	AMERICAN TRAFFIC SAFETY MATERIALS	HARDWARE SUPPLIES	\$384.00	\$384.00
208339	101-7101-531.21-36	ARLINGTON RENTAL INC	TABLE RENTAL	\$560.24	\$560.24
208344	101-7101-531.22-70	AT & T	ACCT 84725535058159	\$2,102.03	\$2,102.03
208345	101-7101-531.22-70	AT & T	ACCT 847Z9727849771	\$650.57	\$650.57
208346	101-7101-531.22-70	AT & T	ACCT 84743978686650	\$83.91	\$83.91
208348	101-7101-531.22-70	AT & T	ACCT 84739420624707	\$41.87	\$41.87
208349	101-7101-531.22-70	AT & T	ACCT 84739443682112	\$41.87	\$41.87
208350	101-7101-531.22-70	AT & T	ACCT 84734215365273	\$41.87	\$41.87
208351	101-7101-531.22-70	AT & T LONG DISTANCE	CORP ID 2147713	\$474.55	\$474.55
208355	101-7101-531.31-45	BADE PAPER PRODUCTS	MAINTENANCE SUPPLIES	\$347.50	\$347.50
208356	101-7101-531.31-65	BATTERIES PLUS LLC	BATTERIES	\$271.54	\$271.54
208368	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$990.00	\$41,433.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208368	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$37,515.00	\$41,433.00
			RENTAL/LEASE EQUIPMENT	\$2,928.00	
208370	101-7101-531.21-15	LEO CANATA	CURB REIMBURSEMENT	\$384.16	\$384.16
208376	101-7101-531.31-40	CERTIFIED LABORATORIES	OFFICE SUPPLIES	\$389.23	\$389.23
208379	101-7101-531.21-55	CHRISTOPHER B BURKE LTD	LANDSCAPE SERVICES	\$1,187.97	\$1,187.97
208380	101-7101-531.21-11	CINTAS CORP	MATS	\$27.59	\$130.46
			MATS	\$102.87	
	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$60.07	\$120.14
			CLOTHING	\$60.07	
208381	101-7101-531.21-55	CITY ESCAPE GARDEN CENTER & DESIGN	SERVICE MISCELLANEOUS	\$2,855.17	\$5,710.34
			SERVICE MISCELLANEOUS	\$2,855.17	
208389	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 3291084013	\$3,335.32	\$3,335.32
208391	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$5,103.00	\$5,103.00
208411	101-7101-531.21-50	DYNEGY ENERGY SERVICES	ACCT 1627055057	\$1,214.23	\$1,214.23
208413	401-7101-571.50-20	EMG	SERVICE CONSULTING	\$18,050.93	\$18,050.93
208424	101-7101-531.21-55	FLECKS LANDSCAPING	LANDSCAPE SERVICES	\$2,022.00	\$2,022.00
	435-7101-571.50-55	FLECKS LANDSCAPING	LAINDSCAPE SERVICES	\$2,514.10	\$2,514.10
208428	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN MAINTENANCE	\$255.00	\$1,105.00
			FOUNTAIN MAINTENANCE	\$850.00	
208438	101-7101-531.31-45	GRAINGER W W INC	MAINTENANCE SUPPLIES	\$114.75	\$114.75
	101-7101-531.31-55	GRAINGER W W INC	MAINTENANCE SUPPLIES	\$2,990.11	\$3,127.89
			RETURN	(\$261.38)	
			FIRE PROTECTION EQUIP	\$399.16	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208439	101-7101-531.21-11	GREAT LAKES FIRE AND SAFETY	FIRE PROTECTION EQUIP	\$318.00	\$636.00
			FIRE PROTECTION EQUIP	\$318.00	
208445	101-7101-531.22-02	HARRIS TRUST & SAVINGS BANK	AMER SOC CIVIL ENGINEE	\$275.00	\$725.00
			NATIONAL SAFETY COU	\$450.00	
	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	GFS STORE #1913	\$207.94	\$328.34
			SAMSClub #8198	\$120.40	
	435-7101-531.22-10	HARRIS TRUST & SAVINGS BANK	INTL SOC ARBORICULTURE	\$295.30	\$295.30
208446	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINT	\$8,228.00	\$15,788.88
			SERVICE BLDG MAINT	\$529.00	
			SERVICE BLDG MAINT	\$2,254.00	
			SERVICE BLDG MAINT	\$515.00	
			SERVICE BLDG MAINT	\$503.00	
			SERVICE BLDG MAINT	\$279.00	
			SERVICE BLDG MAINT	\$842.00	
			SERVICE BLDG MAINT	\$505.00	
			SERVICE BLDG MAINT	\$793.00	
			SERVICE BLDG MAINT	\$273.00	
			SERVICE BLDG MAINT	\$435.00	
			SERVICE BLDG MAINT	\$632.88	
208450	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	LANDSCAPE SERVICE	\$36,153.00	\$36,153.00
208454	101-7101-531.21-50	HOMEFIELD ENERGY	ACCT 3291084013	\$10,373.01	\$10,373.01
208462	101-7101-531.22-10	IMPACT NETWORKING LLC	COPY SERVICE	\$19.50	\$19.50
	101-7101-531.22-15	IMPACT NETWORKING LLC	COPY SERVICE	\$840.87	\$840.87

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208465	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$60.00	\$552.00
			PEST CONTROL	\$60.00	
			PEST CONTROL	\$432.00	
208467	235-7101-571.50-25	J GILL & COMPANY	SERVICE CONSTRUCTION	\$90,190.69	\$225,212.94
			SERVICE CONSTRUCTION	\$135,022.25	
208481	101-7101-531.30-35	ASHLEY KARR	SAFETY SHOE REIMBURSEMENT	\$200.00	\$200.00
208499	101-7101-531.31-40	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$15.43	\$167.39
			HARDWARE SUPPLIES	\$151.96	
	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$69.56	\$69.56
	101-7101-531.33-05	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$701.20	\$701.20
208504	426-7101-571.50-25	MANHARD CONSULTING	MS4 PERMIT	\$2,635.00	\$3,720.00
			LOST CREEK ENGINEERING	\$1,085.00	
208508	101-7101-531.31-65	MASTER HITCH INC	MAINTENANCE SUPPLIES	\$45.90	\$45.90
208511	101-7101-531.33-05	MCFARLANE DOUGLAS COMPANIES	HARDWARE SUPPLIES	\$1,423.40	\$1,423.40
208512	101-7101-531.21-01	MEADE ELECTRIC CO INC	MAINTENANCE SUPPLIES	\$664.83	\$664.83
208513	101-7101-531.31-55	MECOR INC	MAINTENANCE SUPPLIES	\$2,176.00	\$2,176.00
208520	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	\$1,376.50	\$5,176.50
			SERVICE BLDG MAINT	\$3,800.00	
208521	101-7101-531.31-40	MIDWEST GROUNDCOVERS	SERVICE BLDG MAINT	\$1,478.60	\$2,296.45
			SERVICE BLDG MAINT	\$817.85	
208522	101-7101-531.21-55	MILIEU DESIGN LLC	SERVICE MISCELLANEOUS	\$2,199.96	\$5,746.22
			SERVICE MISCELLANEOUS	\$1,931.87	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208522	101-7101-531.21-55	MILIEU DESIGN LLC	SERVICE MISCELLANEOUS	\$1,614.39	\$5,746.22
208537	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	SERVICE BLDG MAINT	\$117.01	\$148.68
			HARDWARE SUPPLIES	\$15.21	
			HARDWARE SUPPLIES	\$16.46	
	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	HARDWARE SUPPLIES	(\$6.41)	(\$6.41)
208540	101-7101-531.31-90	ORANGE CRUSH LLC	MAINTENANCE SUPPLIES	\$2,557.66	\$2,557.66
208542	101-7101-531.22-70	PACIFIC TELEMAGEMENT SERVICES	PAY PHONE	\$75.00	\$466.80
			PAY PHONE	\$391.80	
208544	101-7101-531.21-02	PATTEN INDUSTRIES INC	SERVICE BLDG MAINT	\$2,860.00	\$2,860.00
208547	426-7101-571.50-25	PERFORMANCE CONSTRUCTION & ENG LLC	SERVICE CONSTRUCTION	\$12,266.03	\$12,266.03
208548	101-7101-531.31-40	PESCHES FLOWER SHOP	FLORAL SERVICE	\$319.68	\$1,504.17
			FLORAL SERVICE	\$291.57	
			FLORAL SERVICE	\$87.10	
			FLORAL SERVICE	\$805.82	
208554	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	\$15,939.00	\$15,939.00
208556	101-7101-531.30-35	PRO SAFETY INC	MAINTENANCE SUPPLIES	\$141.00	\$141.00
208557	101-7101-531.30-35	IPROMOTEU	CLOTHING	\$285.90	\$285.90
208559	401-7101-571.50-20	PROGRESSIVE DYNAMICS	SERVICE BLDG MAINT	\$4,400.00	\$4,400.00
208561	435-7101-571.50-55	PUGSLEY AND LAHAIE, LTD	LANDSCAPE SERVICES	\$11,600.00	\$11,600.00
208569	401-7101-571.50-20	RIDDIFORD ROOFING	SERVICE BLDG MAINT	\$226,980.00	\$226,980.00
208570	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	VEH MAINTENANCE SUPPLY	\$15,538.06	\$30,883.90
			VEH MAINTENANCE SUPPLY	\$15,345.84	
208584	401-7101-571.50-20	SERVPRO	SERVICE BLDG MAINT	\$6,741.17	\$6,741.17

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208587	101-7101-531.31-40	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$10.58	\$10.58
	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$145.92	\$145.92
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$19.99	\$19.99
	101-7101-531.31-90	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$49.98	\$59.96
			HARDWARE SUPPLIES	\$9.98	
208593	101-7101-531.22-70	SOUND INCORPORATED	SENIOR CENTER PHONE	\$72.73	\$72.73
208596	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	MAINTENANCE SUPPLIES	\$22.44	\$22.44
208598	101-7101-531.31-55	SUBURBAN TRIM & GLASS	VEH MAINTENANCE SUPPLY	\$169.50	\$169.50
208605	101-7101-531.31-80	THREE M	SIGN SHOP SUPPLIES	\$2,124.00	\$4,194.00
			SIGN SHOP SUPPLIES	\$690.00	
			SIGN SHOP SUPPLIES	\$1,380.00	
208609	401-7101-572.50-15	TRAFFIC CONTROL CORP	MAINTENANCE SUPPLIES	\$10,520.00	\$10,520.00
208611	101-7101-531.21-65	TYCO INTEGRATED SECURITY	ALARM MONITOR	\$106.43	\$1,049.44
			ALARM MONITOR	\$106.43	
			ALARM MONITOR	\$99.00	
			ALARM MONITOR	\$106.43	
			ALRM MONITOR	\$106.43	
			ALARM MONITOR	\$99.00	
			ALARM MONITOR	\$106.43	
			ALARM MONITOR	\$106.43	
			ALARM MONITOR	\$106.43	
			ALARM MONITOR	\$106.43	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208615	101-7101-531.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$18.91	\$18.91
208617	101-7101-531.22-70	VERIZON WIRELESS	ACCT 64202486400001	\$252.88	\$252.88
208619	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$1,642.28	\$1,642.28
208621	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSTRUCTION	\$5,919.48	\$5,919.48
208626	101-7101-531.21-36	WEST SIDE TRACTOR SALES CO	HARDWARE SUPPLIES	\$8,000.00	\$8,000.00
208628	101-7101-531.20-05	WILSON CONSULTING	SERVICE CONSULTING	\$375.00	\$375.00
801664	101-7101-531.22-70	AMERICAN MESSAGING	ACCT U1-109311	\$134.48	\$233.96
			ACCT U1-109311	\$99.48	
801665	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2278061084	\$101.62	\$692.75
			ACCT 2985063029	\$96.59	
			ACCT 8572043011	\$494.54	
Division 1 Total					\$759,348.30
Department 71 Total					\$759,348.30

WARRANT REGISTER - GM0002**Department: 72 Water and Sewer****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208321	505-7201-561.21-62	ACCURATE DOCUMENT DESTRUCTION	SHREDDING SERVICE	\$335.00	\$335.00
208327	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	HARDWARE SUPPLIES	(\$500.00)	\$335.00
			HARDWARE SUPPLIES	(\$500.00)	
			HARDWARE SUPPLIES	\$1,335.00	
208368	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$8,807.05	\$9,630.55
			RENTAL/LEASE EQUIPMENT	\$823.50	
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	\$2,526.50	\$4,801.50
			SERVICE DISPOSAL	\$2,275.00	
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$4,414.44	\$4,414.44
208384	505-7201-561.22-70	COMCAST CABLE	INTERNET	\$2.10	\$189.05
			INTERNET	\$2.10	
			DATA SERVICE	\$184.85	
208386	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0300013030	\$4,263.78	\$4,263.78
208387	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0117046072	\$116.29	\$116.29
208388	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0441087047	\$1,933.12	\$1,933.12
208390	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0081080033	\$1,824.32	\$1,824.32
208399	505-7201-561.21-20	DAHME MECHANICAL INDUSTRIES	SERVICE CONSTRUCTION	\$4,715.00	\$4,715.00
208410	505-7201-561.21-50	DYNEGY ENERGY SERVICES	ACCT 0297160055	\$150.39	\$150.39
208417	505-7201-561.30-35	ANNE FARWELL	REIMBURSEMENT	\$73.91	\$73.91
208425	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	\$10,784.60	\$23,766.80

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208425	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER DIST SUPP	\$39.00	\$23,766.80
			WATER DIST SUPP	\$12,943.20	
	505-7201-561.31-07	FOREMAN JOSEPH D AND CO	WATER DIST SUPP	\$75.00	\$75.00
208445	505-7201-561.22-03	HARRIS TRUST & SAVINGS BANK	HYATT REGENCY ORLANDO	\$123.75	\$909.00
			HYATT REGENCY ORLANDO	\$785.25	
	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	FIRE HOSE DIRECT	\$29.51	\$29.51
208447	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM	\$5,977.75	\$5,977.75
208453	505-7201-561.21-50	HOMEFIELD ENERGY	ACCT 0081080033	\$338.05	\$338.05
208495	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	\$5,620.00	\$5,620.00
208499	505-7201-561.31-07	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	\$81.86	\$121.41
			WATER SEWER SYSTEM SUPPLY	\$10.21	
			WATER SEWER SYSTEM SUPPLY	\$29.34	
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$479.28	\$479.28
208516	505-7201-561.31-07	MENONI & MECOGNI	HARDWARE SUPPLIES	\$1,848.00	\$1,848.00
208526	505-7201-561.22-03	MULLANY STEVE	APWA CONFERENCE	\$50.00	\$50.00
208537	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ORIGINAL INVOICE 17247693	(\$109.79)	(\$135.27)
			ORIGINAL INVOICE 17292691	(\$25.48)	
208544	505-7201-561.31-65	PATTEN INDUSTRIES INC	CREDIT FOR OVERPAYMENTS	(\$1,704.85)	(\$1,917.67)
			CREDIT FOR OVERPAYMENTS	(\$212.82)	
208546	505-7201-561.20-05	PDC LABORATORIES INC	WATER SAMPLES	\$675.00	\$675.00
208556	505-7201-561.30-35	PRO SAFETY INC	SAFETY SUPPLIES	\$141.00	\$141.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208587	505-7201-561.31-02	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$2.76	\$22.77
			HARDWARE SUPPLIES	\$20.01	
	505-7201-561.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$8.99	\$8.99
	505-7201-561.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$15.99	\$15.99
208591	505-7201-561.50-15	SMART COVER SYSTEMS	WATER SEWER SYSTEM SUPPLY	\$8,777.00	\$8,777.00
208596	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	\$69.82	\$234.86
			WATER SEWER SYSTEM SUPPLY	\$125.75	
			WATER SEWER SYSTEM SUPPLY	\$39.29	
	505-7201-561.31-07	STANDARD PIPE & SUPPLY INC	WATER SEWER SYSTEM SUPPLY	\$85.31	
208615	505-7201-561.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$10.80	\$67.98
			SHIPPING/DELIVERY SERVICE	\$17.21	
			SHIPPING/DELIVERY SERVICE	\$18.23	
			SHIPPING/DELIVERY SERVICE	\$21.74	
208618	505-7201-561.22-70	VERIZON WIRELESS	ACCT 78635116200001	\$930.55	\$930.55
208619	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$1,094.86	\$1,094.86
208633	505-7201-561.31-85	ZORO TOOLS INC	HARDWARE SUPPLIES	\$1,165.00	\$1,165.00
801665	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 1092085063	\$77.66	\$77.66
801666	505-7201-561.21-50	NICOR	ACCT 05850400002	\$30.14	\$298.78
			ACCT 16797600000	\$94.70	
			ACCT 76830700001	\$173.94	
Division 1 Total					\$83,539.96
Department 72 Total					\$83,539.96

WARRANT REGISTER - GM0002**Department: 73 Parking****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801665	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4643715006	\$43.12	\$169.86
			ACCT 5231622008	\$126.74	
Division 1 Total					\$169.86

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208347	235-7303-532.21-50	AT & T	ACCT 84763200281737	\$1,219.16	\$1,219.16
208452	235-7303-532.21-50	HOMEFIELD ENERGY	ACCT 4643395004	\$2,057.89	\$2,057.89
Division 3 Total					\$3,277.05

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208537	235-7304-532.33-05	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$351.91	\$351.91
Division 4 Total					\$351.91
Department 73 Total					\$3,798.82

WARRANT REGISTER - GM0002**Department: 74 Solid Waste Dispsl SWANCC****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901276	511-7401-562.21-54	SOLID WASTE AGENCY	FY2018 O&M COSTS	\$90,263.99	\$90,263.99
				Division 1 Total	\$90,263.99
				Department 74 Total	\$90,263.99

WARRANT REGISTER - GM0002**Department: 75 Municipal Fleet Services****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208338	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$202.65	\$205.65
			VEH MAINTENANCE SUPPLY	\$3.00	
208352	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$949.20	\$1,680.70
			VEH MAINTENANCE SUPPLY	\$731.50	
208353	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$225.99	\$225.99
208356	621-7501-551.31-51	BATTERIES PLUS LLC	VEH MAINTENANCE SUPPLY	(\$360.00)	(\$90.04)
			VEH MAINTENANCE SUPPLY	\$269.96	
208373	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$36.19)	\$352.83
			VEH MAINTENANCE SUPPLY	\$7.58	
			VEH MAINTENANCE SUPPLY	\$29.98	
			VEH MAINTENANCE SUPPLY	\$38.14	
			VEH MAINTENANCE SUPPLY	\$32.20	
			VEH MAINTENANCE SUPPLY	\$147.74	
			VEH MAINTENANCE SUPPLY	\$16.80	
			VEH MAINTENANCE SUPPLY	\$17.28	
			VEH MAINTENANCE SUPPLY	\$99.30	
208376	621-7501-551.31-65	CERTIFIED LABORATORIES	VEH MAINTENANCE SUPPLY	\$46.99	\$46.99
208378	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$47.39	\$673.30
			VEH MAINTENANCE SUPPLY	\$503.27	
			VEH MAINTENANCE SUPPLY	\$122.64	
208380	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$60.08	\$120.16

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208380	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$60.08	\$120.16
208382	621-7501-551.21-36	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$139.39	\$139.39
208434	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$147.92	\$147.92
208445	621-7501-551.21-07	HARRIS TRUST & SAVINGS BANK	MIDAS #2139 ARLING	\$229.98	\$229.98
	621-7501-551.21-65	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY AUTO REPLEN	\$40.00	\$40.00
	621-7501-551.22-03	HARRIS TRUST & SAVINGS BANK	ASE TEST FEES	\$114.00	\$114.00
	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	CREDIT ADJUSTMENT	(\$35.78)	(\$9.93)
			ENGINEMASTERS INC	\$25.85	
	621-7501-551.31-65	HARRIS TRUST & SAVINGS BANK	SOI*SBS ROCHESTER HILL	\$531.25	\$531.25
	621-7501-551.31-85	HARRIS TRUST & SAVINGS BANK	NATIONALTOOLWAREHOU	\$93.94	\$93.94
208457	621-7501-551.21-62	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	\$270.00	\$270.00
208458	621-7501-551.21-07	IL SECRETARY OF STATE	VEH MAINTENANCE SUPPLY	\$404.00	\$404.00
208544	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$3.22	(\$536.84)
			VEH MAINTENANCE SUPPLY	\$19.90	
			RETURNS	(\$320.14)	
			RETURNS	(\$207.36)	
			RETURNS	(\$32.46)	
208564	621-7501-551.21-07	RACEWAY CARWASH	VEH MAINTENANCE SUPPLY	\$108.00	\$108.00
208573	621-7501-551.21-07	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$4,366.83	\$4,366.83
	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$15.05	(\$1,369.32)
			VEH MAINTENANCE SUPPLY	(\$980.91)	
			VEH MAINTENANCE SUPPLY	(\$403.46)	
208574	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$980.91	\$3,704.13
			VEH MAINTENANCE SUPPLY	\$502.94	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208574	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$980.91	\$3,704.13
			VEH MAINTENANCE SUPPLY	\$138.84	
			VEH MAINTENANCE SUPPLY	\$61.47	
			VEH MAINTENANCE SUPPLY	\$592.52	
			VEH MAINTENANCE SUPPLY	\$403.46	
			VEH MAINTENANCE SUPPLY	\$43.08	
208582	621-7501-551.31-51	SCRUBBER CITY INC	SWEeper SUPPLY	\$423.38	\$423.38
208595	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$1,162.34	\$1,162.34
208615	621-7501-551.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	\$9.28	\$81.29
			SHIPPING/DELIVERY SERVICE	\$9.28	
			SHIPPING/DELIVERY SERVICE	\$21.80	
			SHIPPING/DELIVERY SERVICE	\$21.19	
			SHIPPING/DELIVERY SERVICE	\$19.74	
208626	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$40.99	\$0.00
			VEH MAINTENANCE SUPPLY	(\$40.99)	
Division 1 Total					\$13,115.94
Department 75 Total					\$13,115.94

WARRANT REGISTER - GM0002**Department: 90 Capital****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208547	505-9001-571.50-25	PERFORMANCE CONSTRUCTION & ENG LLC	SERVICE CONSTRUCTION	\$289,110.67	\$289,110.67
Division 1 Total					\$289,110.67

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208398	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	\$46,390.00	\$80,971.00
			VEHICLE MAJOR TRANSPORT	\$34,581.00	
Division 3 Total				\$80,971.00	

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
208385	431-9013-571.50-25	COMCAST PROCESSING CENTER	ACCT 907065060	\$900.00	\$900.00
208422	431-9013-571.50-25	FIRST COMMUNICATIONS	POLICE PHONE SERVICE	\$1,477.06	\$2,564.04
			POLICE PHONE SERVICE	\$1,086.98	
208489	431-9013-571.20-05	LEGAT ARCHITECTS	SERVICE CONSULTING	\$56,974.51	\$56,974.51
Division 13 Total					\$60,438.55
Department 90 Total					\$430,520.22
TOTAL ALL FUNDS:					\$2,281,455.86



Item: Fire Dept. Promotion - RManthy

Department: Village Manager's Office

Swearing in of Richard Manthy as Fire Department Battalion Chief

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Fire Dept. Promotion - KKrzechkowski

Department: Village Manager's Office

Swearing in of Kazimierz ("Casey") Krzechkowski as Fire Department Lieutenant

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: 2017 Disability Employment Awareness Award

Department: Village Manager's Office

Presentation of the 2017 Disability Employment Awareness Award to Peggy Kinnane's Restaurant by the Commission for Citizens with Disabilities

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of October 2, 2017 - Interview of ATripp

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of October 2, 2017

Interview of Andrew Tripp for Appointment to the Housing Commission - Term Ending: 4/30/2020

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of October 2, 2017 - Interview of PShaha

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of October 2, 2017

Interview of Parth Shaha for Appointment to the Arlington Economic Alliance (Hospitality) - Term ending: 4/30/20

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Report of the Committee-of-the-Whole Meeting of October 2, 2017 - Interview of CGoldberg

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of October 2, 2017

Interview of Charlie Goldberg for Appointment to the Youth Commission - Term Ending: 4/30/2018

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: BCRB - Proposed variance request from Chapter 23, Section 9 at 401 S. Evergreen Ave.

Department: Building & Life Safety

Request:

Petitioners, Ghanshyam Patel and Popat Radadia, requested a variance from Chapter 23, Section 9 of the Arlington Heights Municipal Code requiring a sprinkler system for a 14 x 20 storage shed.

Recommendation:

At the meeting on August 3, 2017, the Building Code Review Board made a motion recommending to the Village Board to grant the storage shed to be built without requiring fire sprinklers.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

August 3, 2017 Minutes

Type

Minutes

BUILDING CODE REVIEW BOARD

MINUTES OF A MEETING BEFORE THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE REVIEW BOARD

August 3, 2017

MEMBERS PRESENT:

John Carrato, Chairman
Carl Baldassarra
Scott Smith

ADMINISTRATION PRESENT:

Seven Touloumis, Director of Building & Life Safety
Charley Craig, Assistant Building Official
Patty LeVee, Recording Secretary

OTHERS PRESENT:

Ghanshyam Patel
Popat Radadia

SUBJECT: Variance request from Section 9 of Chapter 23 of the Arlington Heights Municipal Code requiring a sprinkler system for a 14 x 20 storage shed.

There being a quorum present, the meeting was called to order at 7:00pm.

APPROVAL OF MINUTES

MR. BALDASSARRA MOTIONED TO APPROVE THE MINUTES OF THE MAY 30, 2017 MEETING, SECONDED BY MR. SMITH, THE MOTION PASSED UNANIMOUSLY.

NEW BUSINESS

Chairman Carrato noted that the applicant is asking for a variance from Section 9 of Chapter 23 of the Municipal Code and called for the recommendation from the Building & Life Safety Department.

Mr. Touloumis stated the recommendation is to allow the variance as requested with no sprinklers as stated in the application. It is not believed this was intended when the Code was amended to require sprinklers for this type of structure, but is in fact what is stated in the Code.

Chairman Carrato entertained a motion to approve this variance with discussion after the motion. **Carl Baldassarra** moved to approve the requested variation from the Village Code, seconded for discussion purposes by **Scott Smith**.

Mr. Smith asked what the distance of the shed was to the closest structure. **Mr. Patel** thought it was about 50 ft. to main building, the church. The reading room at the corner is a separate structure.

Mr. Baldassarra asked what the type of construction the shed would be. **Mr. Radadia** responded wood construction on a concrete block foundation.

Mr. Baldassarra asked for comments of the Fire Department. **Mr. Touloumis** stated they had no objections.

Chairman Carrato asked if there was any electrical or conduit in the shed, to which **Mr. Patel** responded no, it is for storage only. It is in the same location as the old shed only larger.

Chairman Carrato called for the motion. All were in favor, the variance was granted.

The meeting adjourned at 7:06pm.



Item: TIF 4 - RFP Award for Market Analysis and Consulting Services

Department: Planning & Community Development

Background

This item was previously discussed at the Board's August 21, 2017 meeting.

In order to facilitate development of Tax Increment Financing District #4, staff is proposing that the Village retain a consulting firm to assess current market conditions to determine the highest and best use of property in TIF 4 including International Plaza.

Therefore, the Village requested competitive proposals from three consulting firms to analyze the market for future land uses in TIF 4. Two proposals were received as follows: Ehlers, Inc. (\$45,860) and SB Friedman (\$85,000). The FY 2017 TIF 4 budget includes \$50,000 for professional services. Staff has reviewed the proposals and recommends Ehlers, Inc. as their proposal addresses the scope of work outlined in the request for proposals within budget.

Recommendation

It is recommended that the Board authorize the Village Manager to enter into an Agreement for professional services with Ehlers Inc. not to exceed \$45,860 from TIF 4 account #263-4001-571-20-05.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Ehlers Proposal	Correspondence
Ehlers Scope of Work	Correspondence

Project Team Introduction

Team Members



EHLERS is an independent municipal public finance advisory firm. Since 1955, Ehlers has designed financial solutions to help counties, municipalities, townships, school districts, and other local government units build better communities throughout Illinois and the Midwest. Ehlers provides a wide range of financial services designed to help resolve issues facing local governments



Market & Feasibility Advisors

Market and Feasibility Advisors, LLC (MFA), Chicago based MFA consultants have successfully completed over 400 market analyses, needs assessments, entertainment programming master planning and feasibility studies across the US and overseas for both communities and private companies. This includes more than 75 in the Chicago metro area and many in Texas where MFA also has an office in Austin. MFA consultants have worked on over \$1.5 Billion in developed projects. Several of our principals came to MFA from the now closed ERA (Economics Research Associates).



Houseal Lavigne Associates is an award-winning consulting firm specializing in all areas of community planning, economic development and urban design, with expertise in downtown planning, comprehensive planning, corridor planning, neighborhood planning, zoning, market analysis, project implementation and financing, and citizen engagement. We strive for a true collaboration of disciplines and talents, infusing all of our projects with creativity, realism, and insight.

Details about the firms can be found in the **Firm Profile** sections

Work Program

Again, thank you for the opportunity to submit on this exciting project. We want this proposal to fit your needs as closely as possible; therefore, it is subject to modification in scope and services based upon further discussion with the Village. We endeavor to produce a work program that gives you exactly what you need to make a decision and, if positive, to move ahead successfully.

Based on the understanding of the Village's needs expressed in the RFP, the project team has developed the following proposed scope of services consisting of five chronological phases to perform the engagement.

Task I:	Project Initiation, Engagement and Existing Document Review
Task II:	Market Analysis
Task III:	Concept Site Plans
Task IV:	Proforma/Valuation for Concept Plan
Task V:	Final Document & Presentation

These phases cover all of the elements outlined in the RFP.

Task I: Project Initiation, Engagement and Existing Document Review

Task 1 ensures that the stakeholders in this comprehensive assessment are identified and have appropriate opportunities for input, thereby increasing ownership during course of this effort and further during the implementation. Furthermore, this task will clarify elements in the scope of services to ensure that the key factors and goals are considered and addressed. An orientation visit will be held with Village Staff to review and discuss:

- Introduce the key team members to the Village Staff
- Names of key contacts in the community and in the area with whom the team should speak to, including the owners of the International Plaza shopping center
- Refining the work program and individual tasks
- Data and information sources
- Identify and obtain any prior reports regarding the parcels in question
- Discuss redevelopment ideas that the Village has identified and considered
- Concept/positioning consideration – what are the Village's expectations for the properties including but not limited to target markets, capacity, composition of elements, and overall quality
- What is the vision behind the idea or motivation – what would Village Staff like this to do for the community – is it a part of a long-range community and/or economic development plan?
- The Village's financial expectations
- Assess the physical condition of the parcels in the project boundaries, of existing structures and existing businesses as well as adjacent uses

Together with the Village Staff, the team will take an in-depth tour of the Project Area. The properties will be evaluated including size, visibility, accessibility, surrounding uses, and how they might support or detract from a new use.

Task II: Market Analysis

The Market analysis conducted will provide the basis to define the current and near-term market environment, competition, trends, issues, constraints and opportunities focusing on the study area and will link market reality to the vision and recommended future land use defined for project area. Assessments will include the following markets:

1. High density and multifamily residential real estate including the various types of senior housing,
2. Local and community retail,
3. Entertainment, recreational, and leisure
4. Office in several formats including healthcare related facilities,
5. Hotels, and
6. Institutional Uses including education.

In addition, we will evaluate the site to identify whether it is particularly well suited for any regional use not in the classes above. We have a lot of experience with market and financial analyses of these uses across the US.

Activities for each of the markets will include, but not be limited to:

General Analysis – evaluating site characteristics from a market perspective. Characteristics to be considered include traffic counts, access, visibility, proximity and drive time to population centers, and characteristics of adjacent development. Drive-time maps for five, ten, and fifteen minutes around the site will be produced showing key demographic and economic factors.

Analysis of Existing Facilities in the Market Areas – Complementary and competitive facilities in the drive-time areas will be surveyed to determine the extent of existing and planned development. Key operating characteristics noting desirable location and market attributes for each development type listed will be detailed. We will assess the availability of alternatives in the area then develop data on pending change for a subsequent task in the market analysis.

Analysis of the Market – analyzing the area drive time markets for each of the components as they are today and are likely to grow or change. The results of this analysis will also be used as input for subsequent tasks of the overall analysis.

Determine the Available Market Potential – Using proprietary databases and information from published federal, state and local data sources, supplemented by data collected in the previous tasks, the team will evaluate the size, relevant characteristics and growth trends of development types market segments. For retail, appropriate runs leakage analysis runs will be made and included.

Competitive Analysis – Competitors will be profiled then evaluated for their relevance and impact on the site. Competitors will be profiled for the extent to which they will compete with existing and proposed and impact the ability to draw from the market.

Forecast Absorption – This task will include a five and ten-year projection of absorption of space through sales and lease for the residential, retail, office and light industrial uses by estimating the project's likely penetration of each available market, the team will project overall absorption.

Pricing – Working with the Village Staff, and results from previous tasks, to determine a market driven pricing range for the residential, retail, office and light industrial markets (sales and lease prices) and the likely property and sales tax yields for each development type.

Property Type Mapping – We will map the concentrations of businesses by type (including variations on retail) to identify clusters and areas of opportunity. Other important features as it relates to the analysis will also be mapped, including building conditions, vacancies, vacant lots and open space in order to identify patterns and inform recommendations.

All of the above will be presented in a briefing document for Village Staff review and presented for discussion in a briefing.

Task III: Concept Site Plans

Sketch Site Plans Options

Based on feedback and direction provided during Task I and results from Task II the market analysis, the team will develop 2-3 sketch site plan options accompanied by example photos for staff review. The sketch site plans will establish uses, parcel division, lot/building orientation and layout, parking layout, access, circulation, buffering, landscaping, and open space/detention. Using the Market Analysis and current development trends the concepts will explore different mixes and approaches to assist in attaining the best use and development characteristics for the TIF District #4 redevelopment site.

Village Staff Review

The sketch site plan options will be discussed to Village staff for review and comment. During this meeting the consultant will review and discuss the sketch site plan options and ultimately identify the direction of the preferred concept site plans.

Preferred Concept Site Plans

Once staff and the consultant agree upon a preferred option, the consultant will incorporate any desired changes and develop the preferred concept site plans along with general building massing to illustrate building location, orientation, and scale.

Village Staff and International Plaza Property Owners Review

The preferred conceptual site plan will be presented to Village staff and International Plaza Property Owners for review and comment. During this meeting, Village staff, property owners, and the consultant will discuss any changes necessary before we begin to refine the model and add detail for the TIF District #4 redevelopment site.

Final Concept Site Plans and Perspective Renderings

Based on Village staff and property owner feedback received from the previous steps, the team will prepare final concept site plans and perspective renderings for the TIF District #4 redevelopment site. The Consultant prepare will prepare a single final concept site plan and perspective renderings will strive to achieve the Village's goals in winning broad public support and investor interest through colorful illustrations of the site plan.

Task IV: Proforma/Valuation for Concept Plan

Building on the information gathered in the prior tasks, we will evaluate the real estate economics associated with the conceptual land use plan created in Task 3, which will contain the assumptions for which the proforma analysis will be prepared.

Prepare Proforma Analysis

The conceptual development program will be evaluated as follows:

- a. The Village and /or the International Plaza owners shall provide and the Consultant will review information related to the current rent rolls and any studies related to the existing building and property including environmental reports. Through our meetings with Village Staff and the Plaza owners, we will identify those businesses that will require relocation and determine relocation estimates based on needs as well as any requirements per the TIF Act.

- b. We will apply per square foot construction cost estimates, current market rent and sales data, vacancy rates, absorption and financing assumptions to estimate net operating income and prepare a general returns analysis for the land uses included in the conceptual plan. Data will be sourced from Ehlers' database of construction cost information and verified with information gathered from our informal interviews with developers, as described in item d below.
- c. In addition, the Consultant will work with the Village to determine cost estimates for required storm water detention, parking requirements, and required permits and fees as needed to implement the conceptual plan.
- d. We will conduct informal telephone interviews with developers. Ehlers will reach out to developer contacts with current and/or recent development projects to discuss and verify current expectations for returns for the general land uses included in the conceptual plan as well as verify our data on construction costs, absorption, etc. These discussions are brief and do not require disclosure of specific location details should the Village and/or the Plaza owners wish to keep this analysis confidential.
- e. While not specifically requested in the RFP, we can as part of this proposed scope of work, prepare public revenue projections of property and sales taxes, as appropriate. This information is useful to understand the potential impacts to TIF 4 and to estimate revenues that could be used to offset future TIF-eligible redevelopment costs. We will use current tax year and EAV data from the Downers Grove Township Assessor's Office and look at comparable properties in the Village or in similar communities.
- f. The Consultant will prepare a memorandum that summarizes the results of the analysis. We envision this will be comprised of a one to two page narrative with the proforma and incremental property tax and sales tax projections as attachments. These findings will ultimately be incorporated into a final comprehensive report document.

Task V: Final Document & Presentation

All tasks, results, recommendations and conclusions will be shown and summarized in a final report. An initial detailed report will be prepared for review and internal use, and then reissued as a final report including an executive summary.

A formal final presentation that includes conclusions and recommendations will be given to the Village of Arlington Heights Board if required. Presentation slides will be made available to the Village.



Item: Parking Garage Stairwell Painting - TIF 1 Garage

Department: Public Works

The Village has undertaken a multi-year program to rehabilitate the four Village-owned parking garages. The four-phase program was initiated in 2015, after the completion of a condition assessment. We are in the 3rd phase of the program, this year working on the TIF 1 Garage on Vail Street. Now that the construction is substantially over, we are intending on painting the southern exterior façade and the three stairwells. The approved FY 17 budget includes \$66,000 for this work.

Specifications and plans were prepared and distributed to area painting firms for the Painting of TIF 1 Vail Street Parking Garage. The specifications outlined the painting of the garage ceiling, walls, hand railings, sprinkler pipes, doors and windows, and the exterior concrete façade walls on the south face of the garage. On September 7, 2017, six bids were received and publicly opened and read aloud. The bids were received as shown on the bid tabulation below.

Staff adjusted the bids by removing the painting of the window frames in the stairwells, as Staff decided it is not necessary at this time. This adjustment is reflected in the revised bid prices below.

<u>BIDDER</u>	<u>ORIGINAL BID PRICE</u>	<u>REVISED BID</u>
<u>PRICE</u>		
Luxcon Corp. Chicago, IL	\$16,600	\$14,500
Codeco Industries Hodgkins, IL	\$39,996	\$38,436
Oosterbaan & Sons Posen, IL	\$48,620	\$45,300
RM Selligren Gilberts, IL	\$63,500	\$61,550
Pete the Painter Northbrook, IL	\$71,384	\$66,289
J. Gill and Co. Tinley Park, IL	\$101,263	\$90,317

Staff checked references on the two lowest bidders, as the lowest bidder's bid was inconsistent with our estimate when compared to the other bids. We did not receive any favorable comments for Luxcon Corp. of Chicago, IL. The references for the second responsible bidder, Codeco Industries of Hodgkins, IL were favorable and everyone commented on their quality workmanship. For these reasons, Staff is not recommending awarding the bid to the lowest bidder, but to the second lowest bidder, who has been determined to be responsible and the bid meets specifications.

RECOMMENDATION

It is recommended that the Village Board award the contract for Parking Garage Stairwell Painting of the TIF 1 Vail Street Parking Garage to the second lowest bidder, Codeco Industries of Hodgkins, Illinois for their revised bid price of \$38,436.

Bid Section

Item:	Parking Garage Stairwell Painting - TIF 1 Garage
Bid Opening Date:	September 7, 2017
Account Numbers:	235-7101-571.50-25 (BL0006)
Total Budget for Specific Item:	\$66,000
Bid Amount:	\$38,436



Item: Sodium Chloride (Road Salt) Purchase 2017-2018 - State Contract

Department: Public Works

The FY17 Public Works Department's budget includes \$525,000 for the purchase of road salt used for Snow & Ice Control Operations. The Village recently received our sodium chloride purchase confirmation letter from the State's Department of Control Management (CMS). CMS conducts the Statewide Salt Bid for all municipalities to participate in. The Village received a confirmation price from Compass Minerals of Overland Park, KS, at a cost of \$45.08/ton. This year, the Village was able to choose a renewal option at a unit price not-to-exceed a 10% increase. Our vendor submitted a price that was the same as the 2016-2017 season with no increase. The bidder has been determined to be responsible and has worked successfully with the Village in the past.

The State contract allows for a purchase of a minimum of 80% of our allotted 4,000 tons, up to a maximum purchase of 120%.

RECOMMENDATION

It is recommended that the Village Board award a contract to Compass Minerals of Overland, Kansas, for the purchase of up to 4,800 tons of Sodium Chloride (Road Salt) at a unit cost of \$45.08/ton, for a total cost of \$216,384 and authorize the execution of the necessary agreements.

Bid Section

Item:	Sodium Chloride (Road Salt) 2017-2018 Purchase - State Contract
Bid Opening Date:	Central Management Services - State Contract
Account Numbers:	101-7101-531.31-90
Total Budget for Specific Item:	\$525,000
Bid Amount:	\$216,384



Item: Thermal Imaging Cameras

Department: Fire

The Fire Department currently has 20 Bullard thermal imaging cameras as well as several older, outdated Scott cameras. As the cameras are replaced, the Department has been transitioning to all Bullard cameras because they are better cameras utilizing newer technology, and using one brand of camera helps to assure consistency in training and at fire incidents. The Department would now like to purchase new cameras to replace three older Scott cameras which have reached the end of their service life.

Dinges Fire Company in Amboy, Illinois is the exclusive area distributor for Bullard equipment.

The cost for each Bullard Eclipse LDX thermal imaging camera with a desktop charger, two batteries, super red hot colorization, temperature measurement and a five-year warranty is \$6,695, for a total price of \$20,085 for the three cameras. With a \$1,500 credit for the three Scott cameras the Department is trading in, the final cost will be \$18,585.00. There is \$22,000 budgeted in account 401-3501-572.50-15 for these three thermal imaging cameras.

The Department would also like to purchase 40 Bullard Eclipse thermal camera rechargeable batteries at \$65 each for a total of \$2,600 and 10 Bullard thermal camera retractable lanyards at \$69.95 each for a total of \$699.50. The two items together total \$3,299.50; sufficient funds are available in the Department's small tools and equipment budget (101-3501-512.31-85) for this portion of the purchase.

RECOMMENDATION

It is recommended that the Village Board waive formal bidding procedures and approve the purchase of three Bullard Eclipse LDX thermal imaging cameras with accessories, from Dinges Fire Company in Amboy, Illinois for a total cost of \$21,884.50. The vendor has been determined to be responsible and meets specifications.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: METROPOLIS RESTRICTED FUNDS REQUEST

Department: Finance

In the fall of 2015 the Village worked with the reconstituted Metropolis Theater Board and Staff to develop a more sustainable funding arrangement. In addition to the annual Operating Contribution to Metropolis, the Village established a Restricted Contribution account to be used by the Theater to augment its cash flow, within the Village's control, in the event of extraordinary revenue declines or operational costs. On an annual basis the Village allocates a little over \$50,000 to this account, and as of December 31, 2017 the account balance will be \$119,500.

In August 2017 Village Manager Randy Recklaus received the attached request for restricted funds from Metropolis Executive Director Joe Keefe. As outlined in his request, Mr. Keefe is asking that restricted funds be authorized by the Village to reimburse Metropolis for \$49,000 in extraordinary expenses. Metropolis incurred \$5,240 for its share of the new glass security doors on the second floor, and the balance of the request, or \$43,760, is due to extraordinary HVAC repairs that occurred in 2016 and 2017. The Village owns the HVAC system and would be responsible for its replacement, but Metropolis is responsible for normal maintenance expenses. The Theater's recent high HVAC maintenance costs follows similar HVAC repair costs that the Metropolis Commercial Condominium Association experienced for its common area HVAC units. The Theater's HVAC contractor has indicated that these more recent extraordinary repairs were due primarily to deferred maintenance in prior years. However, they said that Metropolis' HVAC system is now in good condition, and that with the exception of some replacement parts, the units should last an additional six to ten years.

The Village Manager and Finance Director have reviewed this request and concur that the reimbursement of these extraordinary expenses appears to be warranted.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Request for Restricted Funds
Disbursement

Type

Exhibits

METROPOLIS

P E R F O R M I N G A R T S C E N T R E

August 31, 2017

To: Mr. Randy Recklaus
 Village Manager
 Village of Arlington Heights

Re: Request for Restricted Funds Disbursement

Dear Mr. Recklaus,

We would like to request a distribution payment from the restricted funds account that the Village maintains for Metropolis Performing Arts Centre. The amount we are requesting is \$49,000 to reimburse us for unusual building repair and maintenance.

Over the past two years, Metropolis has incurred a range of expenses for HVAC repairs due to poor equipment maintenance prior to 2015. We have expended tens of thousands of dollars to get HVAC elements back into sustainable working condition. Although reports now indicate our systems are in good condition, our cash flow has felt the effects of these expenditures.

We have also included in the \$49,000 total the \$5240 that Metropolis paid for the new security doors. This was another unbudgeted item that was necessary to act on to secure our school and offices.

Due to unusual expenditures, our cash balance has declined over the past year. We feel that this is an appropriate time to request a portion of reserve funds set aside for Metropolis, so that we can boost our cash flow before any problems occur. Our objective is to be proactive with our financial position.

We appreciate your consideration of this matter and hope that the Village Board will approve this request. Please contact me with any questions you or the Village Board may have.

Sincerely,

Joe Keefe
Executive/Artistic Director
Metropolis Performing Arts Centre
847-577-5982 x224

Metropolis Performing Arts Centre

Accrual Basis

Type	Date	Num	Name	Memo	Amount
Bill	02/23/2016	356902	Hayes Mechanical	HVAC service	156.95
Bill	05/01/2016	365995	Hayes Mechanical	HVAC service	875.56
Bill	07/01/2016	369298	Hayes Mechanical	HVAC service	668.28
Bill	07/01/2016	364264	Hayes Mechanical	HVAC service - faulty motor on VAV box for lobby	3,484.32
Bill	07/19/2016	MPAC-2016	Paragon Mechanical, Inc.	HVAC service/maint	4,865.00
Bill	07/19/2016	MPAC-01	Paragon Mechanical, Inc.	HVAC service	955.00
Bill	07/31/2016	368873	Hayes Mechanical	HVAC service	670.42
Bill	08/31/2016	MPAC-02	Paragon Mechanical, Inc.	Installation of new drives and motors for the dampers	14,354.00
Bill	09/02/2016	373867	Hayes Mechanical	HVAC service	260.14
Bill	10/27/2016	MPAC-07	Paragon Mechanical, Inc.	HVAC service	1,287.00
Bill	10/28/2016	MPAC-06	Paragon Mechanical, Inc.	HVAC service	5,919.02
Bill	06/02/2017	MPAC-10	Paragon Mechanical, Inc.	HVAC Service	315.00
Bill	06/29/2017	MPAC-11	Paragon Mechanical, Inc.	HVAC Service	250.00
Bill	06/30/2017	MPAC-12	Paragon Mechanical, Inc.	HVAC Service	922.50
Bill	07/14/2017	MPAC-13	Paragon Mechanical, Inc.	blower motor replacement	3,703.85
Bill	07/20/2017	MPAC-2017	Paragon Mechanical, Inc.	HVAC Service	2,432.50
Bill	07/26/2017	MPAC-14	Paragon Mechanical, Inc.	HVAC Service	315.00
Bill	08/03/2017	MPAC-15	Paragon Mechanical, Inc.	HVAC Service	380.00
Bill	08/30/2017	MPAC-16	Paragon Mechanical, Inc.	HVAC Service	<u>2,184.00</u>
				HVAC Payments 2016 & 2017 year-to-date:	43,998.54
Bill	04/05/2017	20170422	Current Electrical Contactors, Inc.	Electric services for security doors	3,050.00
Bill	05/09/2017	10080	Madden Glass Inc.	Glass Security Doors on 2nd Floor	12,190.00
				Payment from Arlington Ale House	-5,000.00
				Payment from Village of Arl Hts	<u>-5,000.00</u>
				Metropolis payment for security doors:	5,240.00
				Total Maintenance Reimbursement Request from MPAC Restricted Funds:	49,238.54



Item: Resolution - Intergovernmental Agreement - Senior Center

Department: Legal

In 1997, the Village and the Arlington Heights Park District entered into an Intergovernmental Agreement for use of the Senior Center. The Agreement was for 20 years, with the Park District having the ability to exercise its option for another 20 years. The Agreement contains several provisions that relate to the construction of the Senior Center, so rather than just exercise the option to renew, it seemed to make more sense to update the Agreement. The provisions relating to the build-out of the Senior Center have been removed and a few provisions related to operations have been added. The Park Board approved this Agreement at its meeting on September 19.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution Approving an Intergovernmental Agreement for the Park District's use of the Arlington Heights Senior Center.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Senior Center	Resolution
Intergovernmental Agreement with Park District	Agreement

A RESOLUTION APPROVING AN
INTERGOVERNMENTAL AGREEMENT
WITH THE ARLINGTON HEIGHTS PARK DISTRICT

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

SECTION ONE: A certain intergovernmental agreement by and between the Village of Arlington Heights and the Arlington Heights Park District related to the use of space at the Arlington Heights Senior Center located at 1801 W. Central Avenue, Arlington Heights, Illinois, a true and correct copy of which is attached hereto, be and the same is hereby approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute said intergovernmental agreement on behalf of the Village of Arlington Heights.

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

AYES:

NAYS:

PASSED AND APPROVED this 2nd day of October, 2017.

Village President

ATTEST:

Village Clerk

AGREEMENTRES: Intergovernmental Agreement Park District Senior Center

**INTERGOVERNMENTAL AGREEMENT
FOR USE OF THE ARLINGTON HEIGHTS' SENIOR CENTER**

THIS AGREEMENT entered into by and between the Village of Arlington Heights, a municipal corporation of the County of Cook, State of Illinois (" Village") and the Arlington Heights Park District, a municipal corporation of the Counties of Cook and Lake, State of Illinois ("Park District");

WHEREAS, the boundaries of the Village and the Park District are nearly coterminous and the two municipalities attempt to keep them coterminous; and

WHEREAS, the Park District provides recreation facilities and programs for senior citizens of the Village; and

WHEREAS, the parties have, in the past, undertaken numerous cooperative programs in reserving and obtaining open space land for recreation purposes at minimal or no cost and through the interchange of services and equipment to the benefit of the residents and taxpayers of the two parties; and

WHEREAS, the Village is the owner of a building used as a Senior Center ("Senior Center") located at 1801 West Central Road in the Village of Arlington Heights, Cook County, Illinois; and

WHEREAS, on August 4, 1997, the Village and the Park District entered into an Intergovernmental Agreement ("Agreement") governing the construction and usage of the Senior Center; and

WHEREAS, pursuant to that Agreement, the Park District has been using space in the Senior Center for senior recreational activities; and

WHEREAS, the Park District's use of a portion of the Senior Center for senior recreational activities is an integral part of a well-rounded senior center; and

WHEREAS, this Agreement is authorized by the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act of the State of Illinois (5 ILCS 220/ 1 et seq.), which provides for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois,

NOW, THEREFORE, in consideration of the foregoing, as well as the mutual covenants and agreements hereinafter set forth, the Village and the Park District hereby agree as follows:

SECTION ONE: All matters set forth in the preamble of this Agreement are expressly made a part of this Agreement.

SECTION TWO: Concerning facility usage, the Parties agree as follows:

- A. The Village agrees to allow the Park District to conduct recreational programs that the Park District, in its sole discretion, deems to be appropriate, practical, and economically feasible in and about the property, as long as such programs are in accordance with regulations for use of the building. The Park District shall be allowed to conduct its recreational activities in the space designated for Park District use [i.e. the arts and crafts studio, Arlington Athletic Club, Dance & Fitness

Studio (Fitness A and Fitness B), wood shop, Park District office, and gift store space] at any time and in non-Park District space when that space is not in use by the Village or any of the other agencies in the Senior Center. Requests for use of non-Park District space shall be submitted to the Senior Center Manager for approval. The Park District and its patrons shall also be entitled to reasonable means of ingress and egress to and from these facilities and to the use of the Senior Center parking lot during those times when activities are being conducted.

- B. To facilitate the scheduling of the use of the Senior Center, representatives from the Village and the Park District will meet annually to develop a scheduling calendar for use of the Senior Center by the Park District, maintenance and special custodial cleaning to occur during each calendar year. The Park District will provide the Senior Center Manager its schedule of programs to be held at the Senior Center as soon as that schedule is developed. This schedule will include all activities that are held at the Senior Center or leave from the Senior Center. The Village shall use its best efforts to schedule all maintenance and custodial work, with the exception of emergencies, so as to minimize any conflict with services and programs.
- C. By entering into this Intergovernmental Agreement, the Park District agrees that all residents of the Village shall be considered residents of the Park District when registering for Park District programs conducted solely or primarily at the Senior Center, so the Village's residents may make maximum use of the services intended to be provided by this Intergovernmental Agreement.
- D. By executing this Intergovernmental Agreement and accepting its benefits, the Park District agrees that it shall use the Senior Center primarily for those senior recreation activities which it properly and lawfully is authorized to sponsor or otherwise participate in.
- E. The Park District agrees that it will operate its programs in substantial compliance with the rules and regulations for operation of the Arlington Heights Senior Center as established by the Village and with all other applicable laws and regulations.

SECTION THREE: Concerning operational costs, the Parties agree as follows:

- A. In return for the Park District's financial participation, the Village agrees to provide, at its cost, reasonably required garbage removal, water, heating and electrical services during the term of this Agreement.
- B. The Village agrees to provide, at its cost, reasonably required custodial services for the Park District space with a quality of maintenance equal to ongoing custodial services provided in the rest of the Senior Center. It will be the responsibility of the Park District personnel to leave the Senior Center facilities in similar condition as the rest of the Senior Center, following the conclusion of Park District programs. Should the Park District fail to meet this standard which causes the Village to incur additional expenses above and beyond routine custodial costs, the Park District agrees to promptly reimburse the Village for these added expenses. For purposes of this Agreement, direct costs of custodial services shall include the hourly salary or wages paid to the custodians in question, plus all employment insurance, worker's compensation insurance, health insurance, life insurance, Illinois Municipal Retirement Fund contributions

and other costs directly attributable to such custodial personnel.

- C. The Village will provide the Park District with keys to the Senior Center to allow the Park District access to the Senior Center without the need of having a custodian or other Village personnel present. In these instances, Park District staff will assume responsibility for securing the building properly upon leaving.
- D. To advise all Park District management staff assigned to the Senior Center as to the existence of this Agreement, outlining common areas of interest, such as hours of operation, security, and volunteer coordination as well as any other areas deemed appropriate by the Park District supervisor.
- E. The parties understand and agree that, during the duration of this Intergovernmental Agreement, it will become necessary for the Village to make repairs and replace standard fixtures, furnishings and improvements to the Senior Center. The parties agree that the Village shall be responsible for and pay for such repairs and replacements which occur through normal use; provided, however, that the Park District shall be responsible for and pay for repair and replacement of specialized furnishings owned by the Park District (e.g. custom floor) and Park District owned recreational equipment. If damage to the standard furnishings, fixtures, and other improvements to the Senior Center are the direct result of Park District activity other than normal wear and tear, the Park District agrees that it shall promptly reimburse the Village for its direct cost of necessary repairs or replacements to the standard furnishings, fixtures, and other improvements. Any request for reimbursement by the Village in this regard shall include a complete itemization of all damages sustained and costs incurred to repair or replace the standard furnishings, fixtures, and other improvements, including statements and/ or bills for materials and services.
- F. The Park District agrees to provide, at its cost, personnel which it (in the sole discretion of the Park District) believes to be sufficient and necessary to properly schedule and supervise Park District activities at the Senior Center in accordance with the terms and conditions of this Agreement.
- G. The Park District agrees to provide either proof of self-insurance coverage, membership in an intergovernmental risk management pool, or one copy of a Certificate of Insurance issued by an insurance carrier having at least an "A-" rating as defined in Best's Key Rating Guide for coverages required, with the Village named as an additional insured.

The Village requires a copy of a Certificate of Insurance or Certificate of Coverage reflecting the insurance coverage required by this paragraph. The policy will provide, in the event the insurance should be changed or canceled, that 60 days' written notice shall be given to the Village. Such notice will be mailed to the Village in care of the Arlington Heights Finance Director, 33 S. Arlington Heights Road, Arlington Heights, Illinois, 60005.

Types and amount of insurance protection or coverage required:

1. Workers' Compensation and Workers' Occupational Disease. Workers' compensation limits of coverage will be as required by law in the State of Illinois. This will include coverage for all persons whom the Party may employ directly or through Subcontractors in carrying out the work under this contract.

2. Employer's Liability will be \$1, 000,000.

3. Comprehensive General Liability for Bodily Injury and Property Damage (occurrence form) including General Coverage, Broad Form Property Damage. Contractual Liability assumed in the Agreement and Personal Injury Liability will be no less than \$ 3,000,000.

4. Comprehensive Automobile Liability for bodily injury and property damage arising out of owned, non-owned and hired vehicles. A combined single limit of \$1,000, 000 per occurrence is required.

The Park District will retain the responsibility for loss or damage of their own or rented property or property of their employees of whatever kind or nature.

- H. In the event of accidents of any kind that involve the general public and/or private or public property, the Park District will immediately, or as soon as practicable, notify the Senior Center Manager, and, within two business days subsequent to notice of the accident, will provide a full accounting of all details of the accident. The Park District will furnish the Village with copies of all non-privileged reports of accidents at the same time that the reports are forwarded to any other interested parties.
- I. The Park District will indemnify, save, and hold harmless the Village, and its officers, agents and employees from any and all liability, losses or damages, including attorneys' fees and costs of defense, the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature, including workers' compensation claims in any way resulting from or arising out of any wrongful or negligent act or omission from the operations of the Park District under this Agreement, including operations of subcontractors; and the Park District will, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefrom, or incurred in connection therewith; The Park District, however, shall not be required to indemnify, save, and hold harmless the Village for the negligent or willful acts or omissions of the Village.
- J. The Village will indemnify, save, and hold harmless the Park District, and its officers, agents and employees from any and all liability, losses or damages, including attorneys' fees and costs of defense, the Park District may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature, including workers' compensation claims in any way resulting from or arising out of any wrongful or negligent act or omission from the operations of the Village under this Agreement, including operations of subcontractors; and the Village will, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefrom, or incurred in connection therewith; The Village, however, shall not be required to indemnify, save, and hold harmless the Park District for the negligent or willful acts or omissions of the Park District.
- K. The Park District shall be permitted, at its expense, to make additional "soft" improvements for program use and do additional interior decoration of its designated space after the Village has reviewed and approved the plan submitted by the Park District. The Village will not unreasonably withhold its approval.
- L. To pay the Village within 30 days of receipt of an invoice for telephone service

used by the Park District.

- M. The Village agrees that it shall maintain and keep the lawn, parking areas, and sidewalks in good order and repair in a clean, safe, and usable condition, reasonably clear of ice, snow, and debris.

SECTION FOUR: Concerning term of the Agreement, the parties agree as follows:

- A. The term of this Agreement shall be for a period of 20 years from the date this Agreement has been completely executed. This Agreement shall be renewed automatically for subsequent 20 year periods unless either party notifies the other in writing of a desire to terminate.
- B. The Village shall have the right to terminate this Agreement in the event the Village decides the Senior Center is rendered untenable by fire or other casualty or decides to no longer operate the facility as a Senior Center. As the Park District prepaid its share of a custodial and maintenance fees when the original agreement was adopted in 1997, under such circumstances, the Village shall pay to the Park District the unused prepaid custodial and maintenance fee at the rate of \$17,000 per year for the number of years remaining until December 31, 2038.
- C. Each party shall have the right to terminate this Agreement in the case of a breach of a significant material provision of the Agreement by the other party. However, the Agreement may only be terminated by the non-breaching party if the breaching party fails to cure the breach within 120 days of receipt of a written notice of the specific nature of the breach being asserted by the non-breaching party. In such case, the Agreement shall terminate 130 days after receipt of the notice of breach.

If the Agreement is terminated for cause by the Village, the Park District shall vacate the premises on or before the date of termination and shall not be entitled to repayment of any of the Contract Amount. If the Agreement is terminated for cause by the Park District, the Park District shall vacate the premises on or before the date of termination and shall be entitled to payment by the Village, within 60 days of termination, of the unused prepaid custodial and maintenance fee at the rate of \$17,000 per year for the number of years remaining until December 31, 2038.

- D. The waiver by either Party of any breach of any term, covenant, or condition shall not be deemed to be a waiver of such term, covenant, or condition or any subsequent breach of the same or any other term, covenant or condition or any subsequent breach of the same or any other term, covenant or condition contained in this Agreement. None of the terms, covenants or conditions in this Agreement can be waived by either Party except by written agreement executed by authorized officials of both Parties.
- E. This agreement shall be governed and construed in accordance with the laws of the State of Illinois.

SECTION FIVE: All notices hereunder shall be in writing and must be served either personally or certified mail or similar service with proof of service to:

Village Manager
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60005

Executive Director
Arlington Heights Park District
410 North Arlington Heights Road
Arlington Heights, IL 60004

and any other person or place which either party, by its prior written notice to the other party, shall designate for notice.

SECTION SIX: It is mutually understood and agreed that all agreements and covenants in this Agreement are severable and that in the event any of them shall be held to be invalid by any court of competent jurisdiction, this Agreement shall be interpreted as if such invalid provision were not contained in this Agreement.

SECTION SEVEN: Neither party may assign, transfer or otherwise convey its rights or obligations under this Agreement without the prior written consent of the other party. This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume and perform the duties of either party.

SECTION EIGHT: This Agreement is entered into solely for the benefit of the contracting Parties, and nothing in the Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party. This Agreement sets forth the entire understanding of the parties and may only be amended or modified by a written instrument signed by the Parties except as otherwise provided herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this ___ day of _____ 2017.

Arlington Heights Park District

Village of Arlington Heights

President

Village President

Attest:

Attest:

Secretary

Village Clerk



Item: Ordinance - Stop and Yield Signs

Department: Engineering/Legal

Several locations in a few areas of town have been reviewed for placement of stop or yield signs. The provisions for these locations are not related to a specific numeric evaluation but are based upon other factors. Listed below are these sign recommendations along with a brief description:

1. Kennicott Avenue between Sigwalt and Campbell Streets is being completed in conjunction with the Lexington Homes Subdivision. At the intersection of Campbell Street at the north leg of Kennicott Avenue, a one-way stop sign is posted for southbound traffic that was created with Ordinance 1964-020. In order to establish the correct orientation, it is recommended to post a stop sign for the south leg of Kennicott to stop for Campbell Street, thus creating a proper two-way stop. Additional stop signs relative to the subdivision have also been included: north leg of Kasper to stop for Sigwalt and Kennicott to stop for Sigwalt.
2. The current 2-way stop of Patton Avenue stopping for Sigwalt Street does not have an ordinance in place, so it is included.
3. Brown Street on the west side of town is a one-way street. During the course of the reconstruction of Wilke Road at Northwest Highway several residents living along Race, Chicago, and Illinois Avenues contacted the Engineering Department to evaluate traffic moving through the neighborhood. Based upon a review of the traffic movements, it is recommended that a Yield Sign be placed for westbound Brown Street to yield to Race Avenue due to site distance limitations. Although all one-way signs are properly posted, additional "Do Not Enter" and "Wrong Way" signs will be posted to reinforce to motorists that Brown Street is one way.
4. On the south side of town, an intersection at Haven Avenue and Belmont Avenue has the west leg of the intersection functioning with a stop sign, but the east leg is not posted with a stop sign. No current ordinance exists for this intersection. It is recommended that this location be properly signed with as a two-way stop with Haven Street stopping for Belmont Avenue.

RECOMMENDATION

It is recommended that the Village Board approve the attached Ordinance Designating One-Way and Two-Way Stop Streets and a Yield Right-of-Way Intersection.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Type

Various Stop and Yield Signs

Ordinance

**AN ORDINANCE DESIGNATING
ONE-WAY AND TWO-WAY STOP STREETS
AND A YIELD RIGHT-OF-WAY INTERSECTION**

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

SECTION ONE: The following described intersections are hereby designated as stop intersections. It shall be unlawful for any person operating a motor vehicle within the designated streets to enter into such intersections without coming to a full and complete stop as required by a stop sign appropriately located:

ONE-WAY STOP: South leg of Kennicott Avenue to stop for Campbell Street

ONE-WAY STOP: North leg of Kasper Avenue to stop for Sigwalt Street

TWO-WAY STOP: Haven Street to stop for Belmont Avenue

TWO-WAY STOP: Patton Avenue to stop for Sigwalt Street

TWO-WAY STOP: Kennicott Avenue to stop for Sigwalt Street

SECTION TWO: The following intersection is hereby designated as a yield right-of-way intersection. All persons operating motor vehicles are required to yield the right-of-way to traffic, in accordance with yield signs to be posted at said intersection:

BROWN STREET AND RACE AVENUE (East leg of Brown Street to yield to Race Avenue)

SECTION THREE: The Village Manager is hereby directed to install appropriate signs as indicated in this Ordinance to effectuate the purposes of this Ordinance.

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: That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION SIX: 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 at the intersections in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 2nd day of October, 2017.

Village President

ATTEST:

Village Clerk



Item: Bond Waiver - Arlington Heights Park Foundation

Department: Village Clerk

The Arlington Heights Park District is requesting a waiver of the bond requirement for a golf outing raffle which will be conducted on October 5, 2017. The prizes awarded are valued from \$500-\$1,000. Tickets will be on sale from October 1st - 5th at Arlington Lakes Golf Club.

Recommendation

Staff recommends that the Village Board grant a waiver of the bond requirement for the Arlington Park District Golf Outing Raffle.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

raffle license application

Type

Correspondence



September 25, 2017

Ms. Valerie Gerstein
Licensing Department
Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005

Re: Arlington Heights Park Foundation Golf Outing, October 5, 2017

Dear Valerie:

Attached please find our Raffle License application and our tax exempt information for the Arlington Heights Park Foundation for our upcoming Arlington Heights Park Foundation golf outing on Thursday, October 5, 2017. We would appreciate your waiving the bond requirement due to the organization being a tax exempt entity.

Please let me know if you have any further questions.

Sincerely,

Cheryl Mosqueda
Director of Finance & Personnel
Arlington Heights Park District

VILLAGE OF ARLINGTON HEIGHTS
DEPARTMENT OF BUILDING & HEALTH SERVICES
33 S. Arlington Heights Rd
Arlington Heights, IL 60005
Phone (847) 368-5560
Fax (847) 368-5975
Website: www.vah.com

Date Routed: _____

2017 **RAFFLE LICENSE APPLICATION**
SECTION #10-1001

☒ Non-Profit ☐ Educational ☐ Fraternal ☐ Charitable ☐ Religious ☐ Labor ☐ Veterans

Name of Organization: Arlington Heights Park Foundation Phone #: 847-506-7141

Organization Address: 410 N. Arlington Heights Rd.

City: Arlington Heights State: IL Zip: 60004

Presiding Officer: Kitzmiller, Amy
(Last, First, Middle Initial)

Presiding Officer's Address: 108 N. Regency Drive West

City: Arlington Heights State: IL Zip: 60005

Presiding Officer's Home Phone: _____ Presiding Officer's Cell Phone: _____

Secretary: Frighetto, Mark
(Last, First, Middle Initial)

Secretary's Address: 2072 N. Ridge Ave.

City: Arlington Heights State: IL Zip: 60004

Secretary's Home Phone: 847-483-0934 Secretary's Cell Phone: 847-320-8403

Raffle Manager: Mosqueda, Cheryl A.
(Last, First, Middle Initial)

Raffle Manager's Address: 2360 E. Bradshire Ct.

City: Arlington Heights State: IL Zip: 60004

Raffle Manager's Home Phone: _____ Raffle Manager's Cell Phone: 224-595-0597

Location where raffle tickets will be sold: Arlington Lakes Golf Club, 1211 S. New Wilke Rd., Arlington Heights, IL

Date & Time when raffle tickets will be sold: October 1 to October 5

Time and Place winner will be determined: October 5 between 4:00 pm - 6:00 pm

Is raffle to be held on rented premises? ☐ Yes ☒ No If yes, list owner of property: Name: Arlington Hts Park District

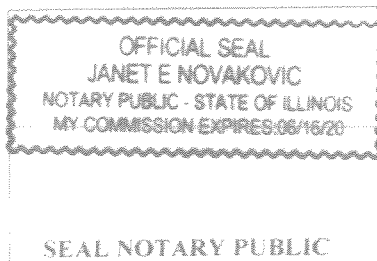
Address: 1211 S. New Wilke Rd, Arlington Heights, IL Phone: 847-577-3030

Bonding Company Name: N/A Bonding Company Phone: _____

Bonding Company Address: _____

City: _____ State: _____ Zip: _____

Value of prizes: \$ \$500-\$1000 Letter requesting waiver of bond required. Letter must be submitted at time of application.



Subscribed and sworn before me this 25th

day of Sept. 20 17

Notary Signature Janet Novakovic

I attest to the not-for-profit character of the raffle that is the subject of this application. I further certify and swear that all of the above questions have been answered truthfully and to the best of my knowledge and ability.

Signed by Raffle Manager or Presiding Officer: [Signature] Date: Sept. 25, 2017

LICENSING DEPARTMENT: ☒ APPROVED ☐ DENIED Signature: [Signature]
VILLAGE MANAGER: ☐ APPROVED ☐ DENIED Signature: _____

Return to License Department. Memo reasons for denial to license department. Control #: _____

INTERNAL REVENUE SERVICE
P.O. BOX 2508
CINCINNATI, OH 45201

Date: **JUL 23 2010**

FRIENDS OF THE PARKS OF ARLINGTON
HEIGHTS
C/O DONNA L WILSON
410 N ARLINGTON HEIGHTS RD
ARLINGTON HEIGHTS, IL 60004
dba Arlington Heights Park Foundation

Employer Identification Number:
27-2059488
DLN:
17053190305040
Contact Person: DALE T SCHABER ID# 31175
Contact Telephone Number:
(877) 8295500
Accounting Period Ending:
April 30
Public Charity Status:
509(a)(3)
Form 990 Required:
Yes
Effective Date of Exemption:
December 13, 1999
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

We have determined that you are a Type 1 supporting organization under section 509(a)(3). A Type 1 is operated, supervised, or controlled by, a Type 2 is supervised or controlled in connection with, and a Type 3 is operated in connection with one or more publicly supported organizations.

FRIENDS OF THE PARKS OF ARLINGTON

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Choi". The signature is stylized with a large, looped "R" and a cursive "Choi".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC



Item: Target Store - 1700 E. Rand Rd. - Sign Variation - DC#17-107

Department: Planning & Community Development

Requested Action

West Elevation:

1. A variation from Chapter 30, section 30-402 Number, to allow three wall signs on the west elevation, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a total of 317.7 sf of wall signs on the west elevation, where only 150 sf is allowed.
3. A variation from Chapter 30, section 30-401.b Location, to allow a wall sign to project approximately three feet above the top of the wall, where no sign shall project beyond the top of the wall to which the sign is attached.

East Elevation (existing non-conforming wall sign):

4. A variation from Chapter 30, section 30-402 Number, to allow one wall sign on the east elevation, where zero wall signs are allowed.
5. A variation from Chapter 30, section 30-403a Dimensions, to allow a 132 sf wall sign on the east elevation, where zero sf is allowed.

Recommendation

A public meeting was held by the Design Commission on September 12, 2017 where Commissioner Eckhardt moved and Commissioner Coon seconded:

A motion to recommend to the Village Board of Trustees, approval of the sign variation requests for Target store located at 1700 E. Rand Road, as submitted. This recommendation is subject to compliance with the plans received 8/18/17, Design Commission recommendations, compliance with all applicable Federal, State and Village codes, regulations and policies, issuance of all required permits, and the following:

1. A variation from Chapter 30, Section 30-402 Number, to allow three wall signs on the west elevation, where only one wall sign is allowed.
2. A variation from Chapter 30, Section 30-403a Dimensions, to allow a total of 317.7

sf of wall signs on the west elevation, where only 150 sf is allowed.

3. A variation from Chapter 30, Section 401.b Location, to allow a wall sign to project approximately three feet above the top of the wall, where no sign shall project beyond the top of the wall to which the sign is attached.

4. A variation from Chapter 30, Section 30-402 Number, to allow one wall sign on the east elevation, where zero wall signs are allowed.

5. A variation from Chapter 30, Section 30-403a Dimensions, to allow a 132 sf wall sign on the east elevation, where zero sf is allowed.

6. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, nor represent any tacit approval or support for the proposed land use or any other zoning and/or land use issues or decisions that stem from zoning, building, signage, or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission any any other Commission or Board approval conditions. It is the petitioner's responsibility to incorporate all requirements listed on the Certificate of Appropriateness into the permit drawings, and to ensure that building permit plans and sign permit plans comply with all zoning code, building code, and sign code requirements.

7. Compliance with all applicable Federal, State and Village codes, regulations and policies.

Roll Call Vote: Commissioners Eckhardt, Coon, Kingsley, and Chair Fitzgerald voted in favor. Motion Carried.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
DC Minutes 9/12/17	Minutes
Drawings & Documents	Exhibits
Hardship Letter	Correspondence
DC Timeline Tracker	Correspondence

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:

Project Name: Target – Sign Variation
Project Address: 1700 E. Rand Road
Prepared By: Steve Hautzinger

PETITION INFORMATION:

DC Number: 17-107
Petitioner Name: Derik Leary
Petitioner Address: Kimley-Horn & Associates Inc.
1001 Warrenville Road, Suite 350
Lisle, IL 60532
Meeting Date: September 12, 2017

Date Prepared: September 5, 2017

Requested Action(s):

West Elevation:

1. A variation from Chapter 30, section 30-402 Number, to allow three wall signs on the west elevation, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a total of 317.7 sf of wall signs on the west elevation, where only 150 sf is allowed.
3. A variation from Chapter 30, section 30-401.b Location, to allow a wall sign to project approximately three feet above the top of the wall, where no sign shall project beyond the top of the wall to which the sign is attached.

East Elevation (existing non-conforming wall sign):

4. A variation from Chapter 30, section 30-402 Number, to allow one wall sign on the east elevation, where zero wall signs are allowed.
5. A variation from Chapter 30, section 30-403a Dimensions, to allow a 132 sf wall sign on the east elevation, where zero sf is allowed.

ANALYSIS:

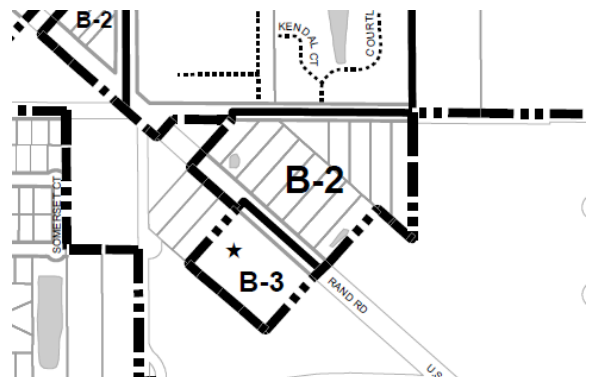
Summary

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

The petitioner is proposing exterior improvements to the existing Target store, including updated signage. The building is free-standing and has street frontage on Rand Road and Thomas Street. The building currently has wall signage on the west (main entrance), south, and east building elevations. The existing "Target" wall signs on the west and south elevations are proposed to be replaced with new Target logo signs. An existing "CVS Pharmacy" sign on the west elevation is proposed to remain, and one new "order pickup" wall sign is proposed to be added above the main entrance on the west elevation. The "Target" sign on the east elevation is a non-conforming sign, and it is proposed to remain with some refurbishing.



Aerial of Property



Zoning Map of Property

Surrounding Land Uses:

Direction	Existing Zoning	Existing Use	Comprehensive Plan
Subject Property	B-2, General Business District	Target	Commercial
North	R-6, Multi-Family Dwelling District	Multi-Family Townhomes and Condominiums	Moderate Density Multi-Family
South	B-3, General Service, Wholesale, and Motor Vehicle District	Subaru Mazda car dealership	Commercial
East	Outside of Village Boundary (Prospect Heights)	Multi-tenant Retail Center	NA
West	Outside of Village Boundary (Prospect Heights)	Nikko's Restaurant	NA

WALL SIGN SUMMARY:

Table 1: Existing Wall Signs

ELEVATION / FRONTAGE One wall sign allowed per street frontage.	EXISTING SIGN	SIGNABLE AREA	25% ALLOWED BY CODE	EXISTING SIZE	REMARKS
West (main entrance) / Thomas Street	"TARGET" with logo	1,267 sf	150 sf max. (25% is 317 sf)	202.5 sf	Existing legal non-conforming sign to be removed.
West (main entrance) / Thomas Street	"CVS Pharmacy"	0 sf	0 sf	36 sf	Existing sign to remain. 66 sf sign approved by variation in 1997.
South / Rand Rd.	"TARGET" with logo	620 sf	155 sf	142 sf	Existing sign to be removed.
East / (no frontage)	"TARGET" with logo	0 sf	0 sf	142 sf	Existing non-conforming sign to remain. Permit issued in 1998.
TOTAL			305 sf	522.5 sf	

Table 2: Proposed Wall Signs

ELEVATION / FRONTAGE One wall sign allowed per street frontage.	PROPOSED SIGN	SIGNABLE AREA	25% ALLOWED BY CODE	EXISTING SIZE	PROPOSED SIZE	REMARKS
West (main entrance) / Thomas Street	Target logo	1,267 sf	150 sf max. (25% is 317sf)	202.5 sf	256 sf	Variation required for size. Variation required for projecting above wall.
West (main entrance) / Thomas Street	"order pickup"	0 sf	0 sf	NA	25 sf	Variation required for number. Variation required for size.
West (main entrance) / Thomas Street	"CVS Pharmacy"	0 sf	0 sf	36 sf	36 sf	Existing sign to remain (previous variation approved in 1997). Variation required for number. Variation required for size.
South / Rand Rd.	Target logo	936 sf	210 sf max (based on setback from the road) (25% is 234sf)	142 sf	121 sf	Complies with code.
East / (no frontage)	"TARGET" with logo	0 sf	0 sf	142 sf	142 sf	Existing legal non-conforming sign to remain (permit issued in 1998). Variation required for number. Variation required for size.
TOTAL			360 sf	522.5 sf	580 sf	

Sign Variation Criteria:

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

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

The petitioner has submitted a letter addressing the hardship criteria with highlights as follows:

- The bullseye logo is being used to refresh the Target brand with a contemporary appearance that is consistent with Target's national branding.
- Projecting the bullseye logo above the building wall enhances the building articulation and creates visual interest (see Photo 1 below for an example).
- A smaller sign above the main entrance would be out of proportion with the building façade and would be difficult to see from Rand Road.
- The new "order pickup" sign is needed to identify the point of entry for picking up online orders.
- Overall, the proposed signage is similar to the existing signage on the building.



Photo 1. Example of a new Target store with bullseye logo projecting above the building wall.

Staff agrees that the proposed signage is consistent with the current signage on the building, and the refreshed branding works well with the new contemporary entry design. The size of the wall signs are not excessive for the size of the building and site, and the wall signs are well below the 25% signable wall area.

The intent of the code to prohibit signs projecting above the roof is to prevent sign blight that would detract from the building architecture. In this case, the sign is just a logo with minimal projection.

The “CVS pharmacy” and “order pickup” signs are small and serve a valid purpose to identify these unique services to customers. Petco received approval of a similar variation in 2013 to allow a small secondary “grooming” wall sign.

Staff also recommends that variations for the existing legal non-conforming wall sign on the east wall of the building (to remain) be approved so that future updates to this sign will be allowed.

RECOMMENDATION

It is recommended that the Design Commission recommend approval to the Village Board of Trustees for the proposed wall sign variation requests for *Target* at 1700 E. Rand Road. This recommendation is subject to compliance with the plans received 8/18/17, Federal, State, and Village Codes, regulations, and policies, the issuance of all required permits, and the following:

1. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

_____, September 5, 2017

Steve Hautzinger AIA, Design Planner
Department of Planning & Community Development

c: Charles Witherington-Perkins, Director of Planning and Community Development, Petitioner, DC File 17-107

APPROVED

**MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
SEPTEMBER 12, 2017**

Chair Fitzgerald called the meeting to order at 6:30 p.m.

Members Present: John Fitzgerald, Chair
Ted Eckhardt
Aaron Coon
Kirsten Kingsley

Members Absent: Jonathan Kubow

Also Present: Mark Hopkins, HKM Architects for *Sigwalt Apartments*
Matt Katsaros, CA Ventures for *Sigwalt Apartments*
Anthony & Demetra Raschillo, Owners of *621 N. Belmont Ave.*
Jeffrey Everett, Architect for *621 N. Belmont Ave.*
Derik Leary, Kimley-Horn & Associates for *Target*
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM AUGUST 22, 2017

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER KINGSLEY, TO APPROVE THE MEETING MINUTES OF AUGUST 22, 2017.

**COON, AYE; KINGSLEY, AYE; ECKHARDT, AYE; FITZGERALD, AYE.
ALL WERE IN FAVOR. THE MOTION CARRIED.**

ITEM 3. COMMERCIAL & SIGN VARIATION REVIEW**DC#17-106 & DC#17-107 – Target Store – 1700 E. Rand Rd.**

Mr. Derik Leary, representing *Kimley-Horn & Associates*, was present on behalf of the project.

Mr. Hautzinger presented Staff comments. The petitioner is proposing to update the exterior of the existing Target store building with a new paint scheme and an updated entry design. The scope of the project also includes new signage, which requires sign variations. There are no site improvements proposed at this time. The existing Target store has a continuous brick base around all sides of the building. The upper portion of the walls are painted split face CMU with painted smooth CMU accent bands. The current design was approved by the Design Commission in 1997.

At this time, the petitioner is proposing to repaint all of the CMU portions of the exterior walls with three different shades of grey/beige colors. The existing brick base will remain as is. A new updated modern look is proposed for the main entrance with a gray EIFS wall above the main entrance doors, flanked with simulated wood siding applied over the existing CMU. Overall, the proposed updates look very good and will be a nice refreshing for the building. The proposed grey/beige colors are nicely paired together and well distributed on the building. The simulated wood siding is a welcome accent material to add interest to the main entrance.

Staff recommends approval of the façade renovations as submitted.

With regards to signage, the building currently has wall signage on the west (main entrance), south, and east building elevations. The existing “Target” wall signs on the west and south elevations are proposed to be replaced with new Target logo signs. An existing “CVS Pharmacy” sign on the west elevation is proposed to remain, and one new “order pickup” wall sign is proposed to be added above the main entrance on the west elevation. The “Target” sign on the east elevation is a non-conforming sign, and it is proposed to remain with some refurbishing.

The requested variations are as follows:

West Elevation:

1. A variation from Chapter 30, section 30-402 Number, to allow three wall signs on the west elevation, where only one wall sign is allowed.
2. A variation from Chapter 30, section 30-403.a Dimensions, to allow a total of 317.7 sf of wall signs on the west elevation, where only 150 sf is allowed.
3. A variation from Chapter 30, section 30-401.b Location, to allow a wall sign to project approximately three feet above the top of the wall, where no sign shall project beyond the top of the wall to which the sign is attached.

East Elevation (existing non-conforming wall sign):

4. A variation from Chapter 30, section 30-402 Number, to allow one wall sign on the east elevation, where zero wall signs are allowed.
5. A variation from Chapter 30, section 30-403a Dimensions, to allow a 132 sf wall sign on the east elevation, where zero sf is allowed.

The petitioner has submitted a letter addressing the hardship criteria with highlights as follows:

- The bullseye logo is being used to refresh the Target brand with a contemporary appearance that is consistent with Target’s national branding.
- Projecting the bullseye logo above the building wall enhances the building articulation and creates visual interest (see Photo 1 below for an example).
- A smaller sign above the main entrance would be out of proportion with the building façade and would be difficult

to see from Rand Road.

- The new "order pickup" sign is needed to identify the point of entry for picking up online orders.

Overall, the proposed signage is similar to the existing signage on the building, and Staff recommends approval as submitted.

Mr. Leary said that this is a nationwide update for Target to a more modern, contemporary appearance for their stores. Material samples and colors were presented.

Commissioner Coon liked the refresh and color palette being proposed; however, he felt that the size and scale of the bullseye over the front entrance was very large compared to the existing signage, and he preferred that the bullseye be centered above the entrance, similar to the existing signage. He felt the signage would be successful with a smaller sign, since everyone knows there is a Target store here.

Commissioner Kingsley liked the updated look being proposed for the building and the signage; she was okay with the large bullseye sign, although she felt it should be located above the entrance. She asked for clarification about the wood siding as it extends on the right side of the west elevation; she did not want this to look like a deck that is vertical and sitting out there; it needs to have a return of some kind. **Commissioner Coon** asked if this was going to be installed over the existing concrete block, and **Mr. Leary** said that it would. **Commissioner Eckhardt** was okay with the size of the sign being proposed because he felt that Target has reached a level of awareness that people know where the store is. He supported the sign variations being proposed around the building, which is a very large building. Without question, he felt the wood panel product needed to have a 6 or 8-inch return in thickness, and go back on the backside with more wood returning to the building wall. He felt the proposed updates were slick and the bold new statement being made by Target will be good for Arlington Heights.

Chair Fitzgerald felt the proposed sign variations were no different than what currently exists on the building. He liked the new signage being proposed and felt the bullseye above the main entrance was fun, which the commission encourages. He liked the colors being proposed and the wood panel product, and he definitely agreed with Commissioner Kingsley's concerns about the wood siding on the west elevation.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER COON, TO RECOMMEND TO THE VILLAGE BOARD OF TRUSTEES, APPROVAL OF THE SIGN VARIATION REQUESTS FOR THE TARGET STORE LOCATED AT 1700 E. RAND ROAD, AS SUBMITTED. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH THE PLANS RECEIVED 8/18/17, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE, AND VILLAGE CODES, REGULATIONS, AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. A VARIATION FROM CHAPTER 30, SECTION 30-402 *NUMBER*, TO ALLOW THREE WALL SIGNS ON THE WEST ELEVATION, WHERE ONLY ONE WALL SIGN IS ALLOWED.
2. A VARIATION FROM CHAPTER 30, SECTION 30-403a *DIMENSIONS*, TO ALLOW A TOTAL OF 317.7 SF OF WALL SIGNS ON THE WEST ELEVATION, WHERE ONLY 150 SF IS ALLOWED.
3. A VARIATION FROM CHAPTER 30, SECTION 401.b *LOCATION*, TO ALLOW A WALL SIGN TO PROJECT APPROXIMATELY THREE FEET ABOVE THE TOP OF THE WALL, WHERE NO SIGN SHALL PROJECT BEYOND THE TOP OF THE WALL TO WHICH THE SIGN IS ATTACHED.
4. A VARIATION FROM CHAPTER 30, SECTION 30-402 *NUMBER*, TO ALLOW ONE WALL SIGN ON THE EAST ELEVATION, WHERE ZERO WALL SIGNS ARE ALLOWED.
5. A VARIATION FROM CHAPTER 30, SECTION 30-403a *DIMENSIONS*, TO ALLOW A 132 SF WALL SIGN ON THE EAST ELEVATION, WHERE ZERO SF IS ALLOWED.
6. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, NOR REPRESENT ANY TACIT APPROVAL OR SUPPORT FOR THE PROPOSED LAND USE OR ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, BUILDING, SIGNAGE OR ANY OTHER REVIEWS. IN ADDITION

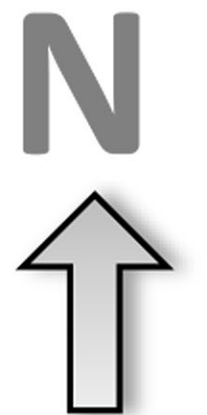
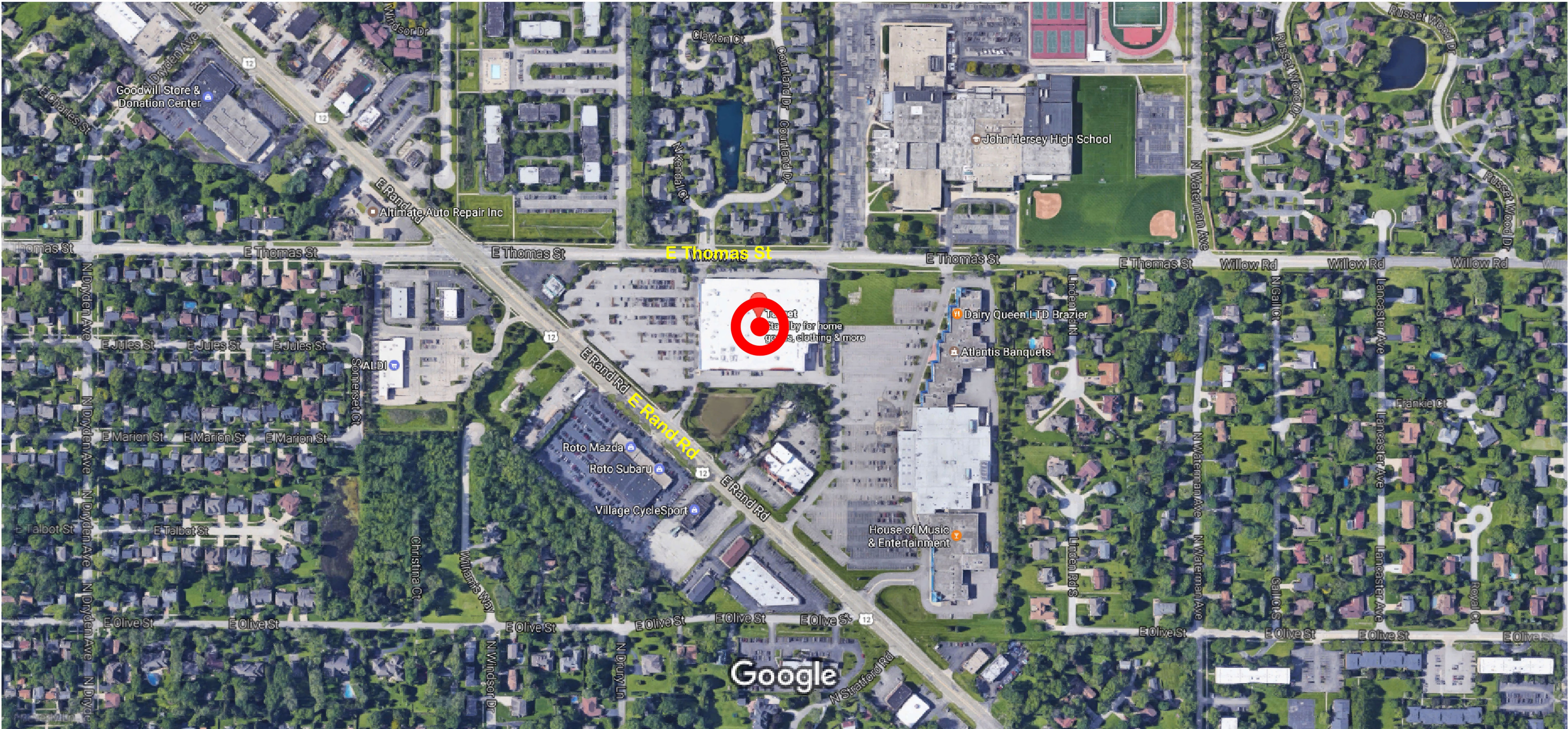
TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE PETITIONER'S RESPONSIBILITY TO INCORPORATE ALL REQUIREMENTS LISTED ON THE CERTIFICATE OF APPROPRIATENESS INTO THE PERMIT DRAWINGS, AND TO ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.

7. COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER COON, TO APPROVE THE PROPOSED ARCHITECTURAL DESIGN FOR THE FAÇADE RENOVATIONS TO THE *TARGET* STORE LOCATED AT 1700 E. RAND ROAD. THIS APPROVAL IS BASED ON THE ARCHITECTURAL PLANS DATED AND RECEIVED 8/11/17, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE, AND VILLAGE CODES, REGULATIONS, AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

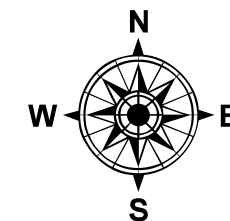
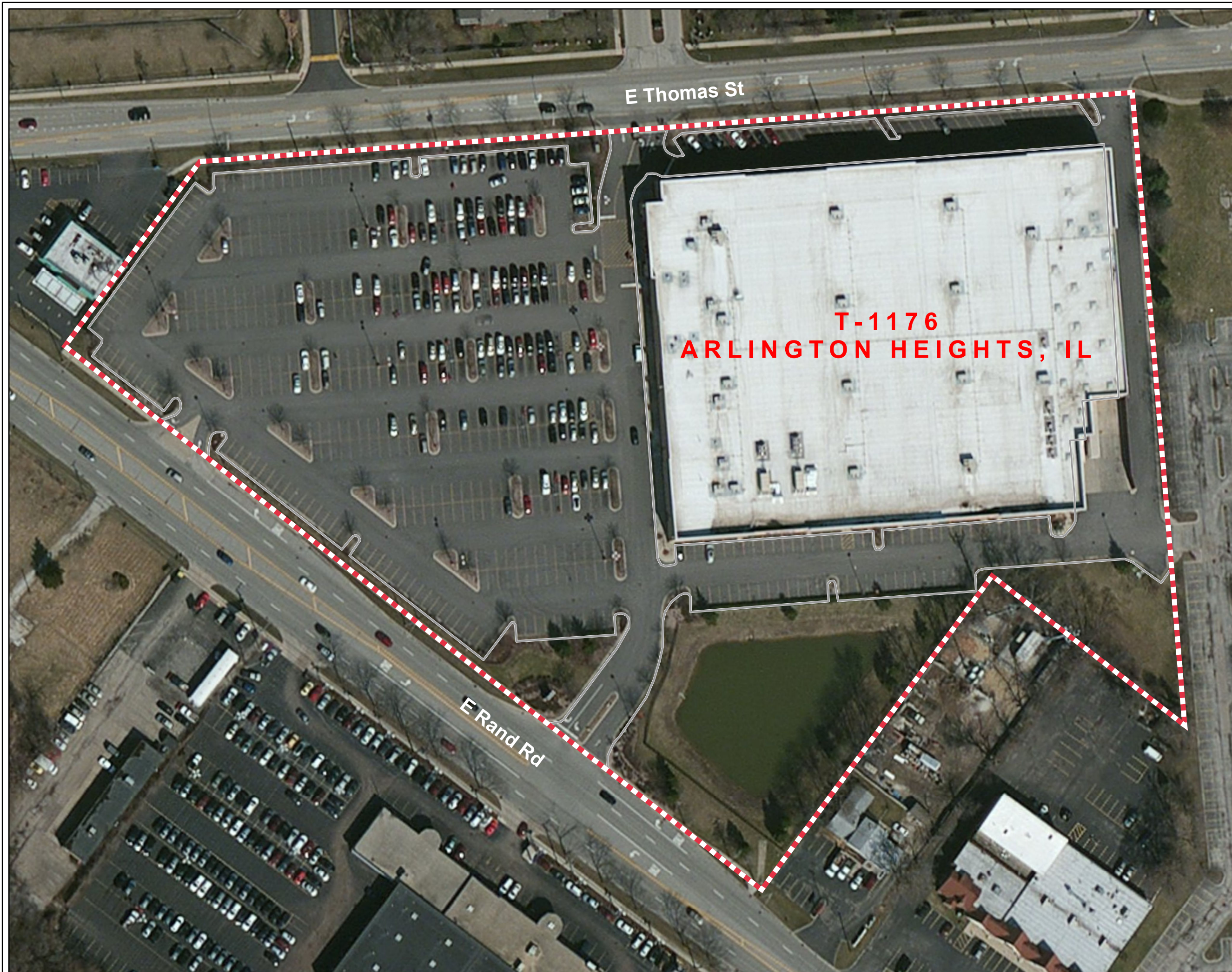
1. A REQUIREMENT THAT THE WOOD PANEL BE PROPERLY DETAILED TO RETURN TO THE BUILDING, AS REVIEWED BY STAFF.
2. THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, NOR REPRESENT ANY TACIT APPROVAL OR SUPPORT FOR THE PROPOSED LAND USE OR ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, BUILDING, SIGNAGE OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE PETITIONER'S RESPONSIBILITY TO INCORPORATE ALL REQUIREMENTS LISTED ON THE CERTIFICATE OF APPROPRIATENESS INTO THE PERMIT DRAWINGS, AND TO ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.
3. COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES.

COON, AYE; KINGSLEY, AYE; ECKHARDT, AYE; FITZGERALD, AYE.
ALL WERE IN FAVOR. MOTION CARRIED.



T-1176 Arlington Heights, IL : Exterior Elevation Refresh

March 16, 2017



Legend

-  Real Estate Boundary
-  Parking Lot

50 0 50 100
Feet



T-1176 ARLINGTON HEIGHTS, IL
SITE PLAN EXHIBIT

Kimley»Horn





PHOTOS



Figure 1: Front of Target, main entrance, left side.



Figure 2: Front of Target, right side.



Figure 3: Front of Target, middle.



Figure 1: South side of Target



Figure 5: South side of Target



Figure 6: Existing truck dock and trash compactor screen wall



Figure 7: East side (rear) of Target



Figure 8: East side (rear) of Target



Figure 9: North side of Target



Figure 10: Existing development east of site behind Target



Figure 11: Existing development east of site behind Target



Figure 12: Subaru Dealership southwest of site across E Rand Road



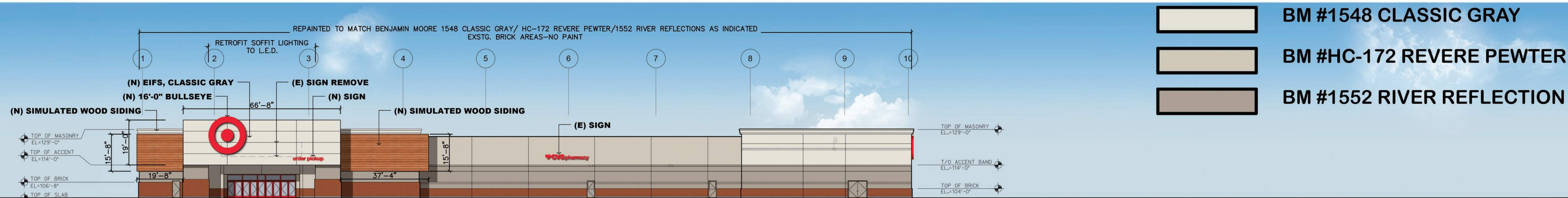
Figure 13: Life Storage Facility west of site across E Rand Road



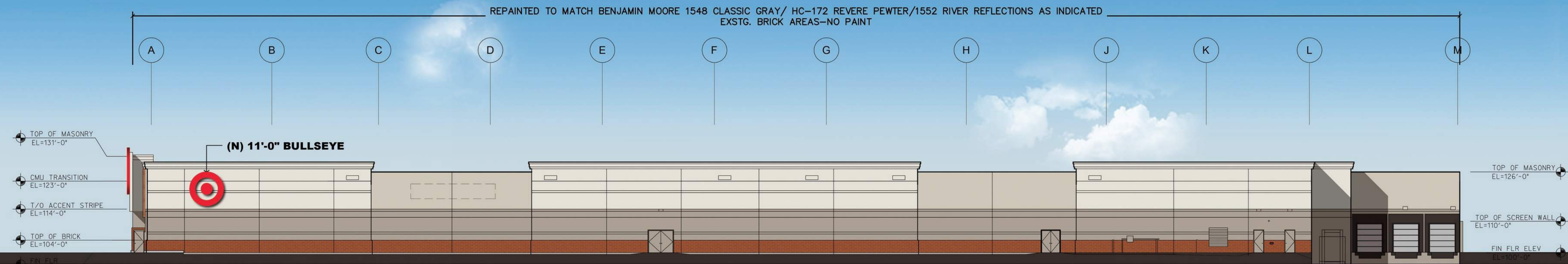
Figure 14: Existing development south of Target



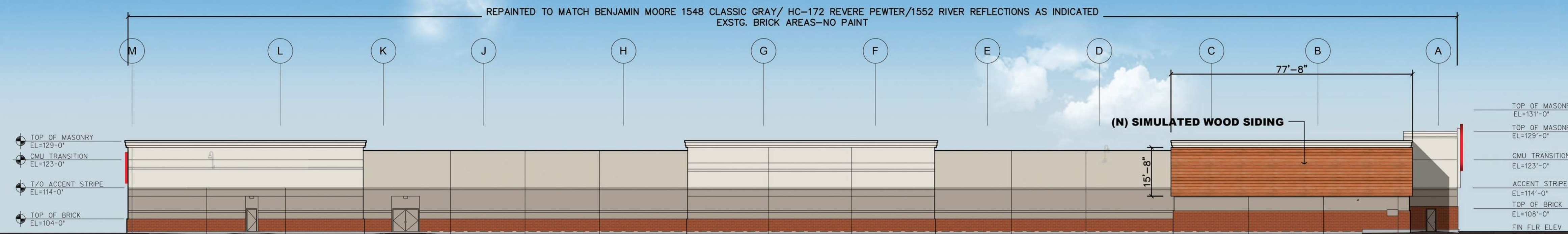
Figure 15: Restaurant west of site Target at hard corner



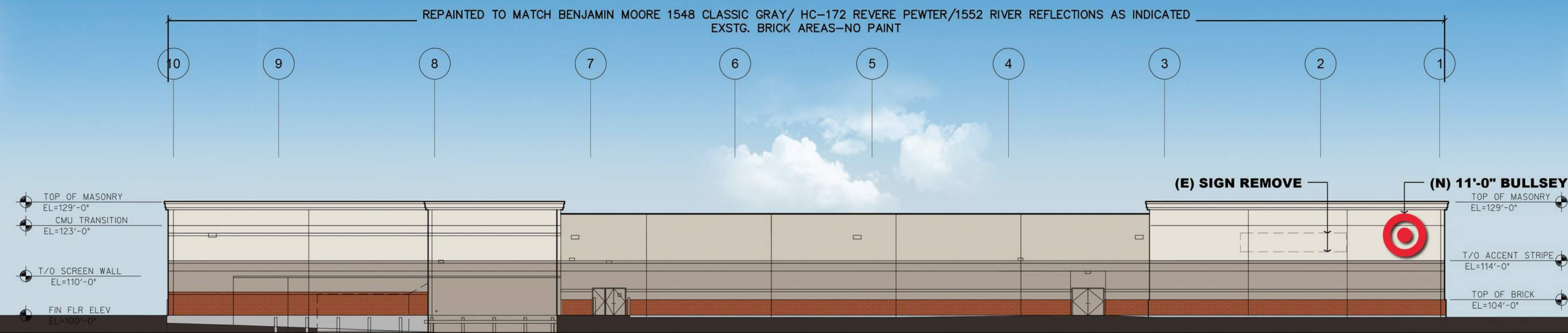
West Elevation



South Elevation



North Elevation

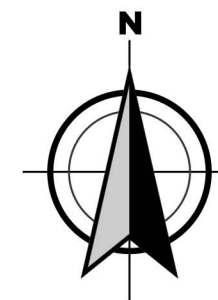
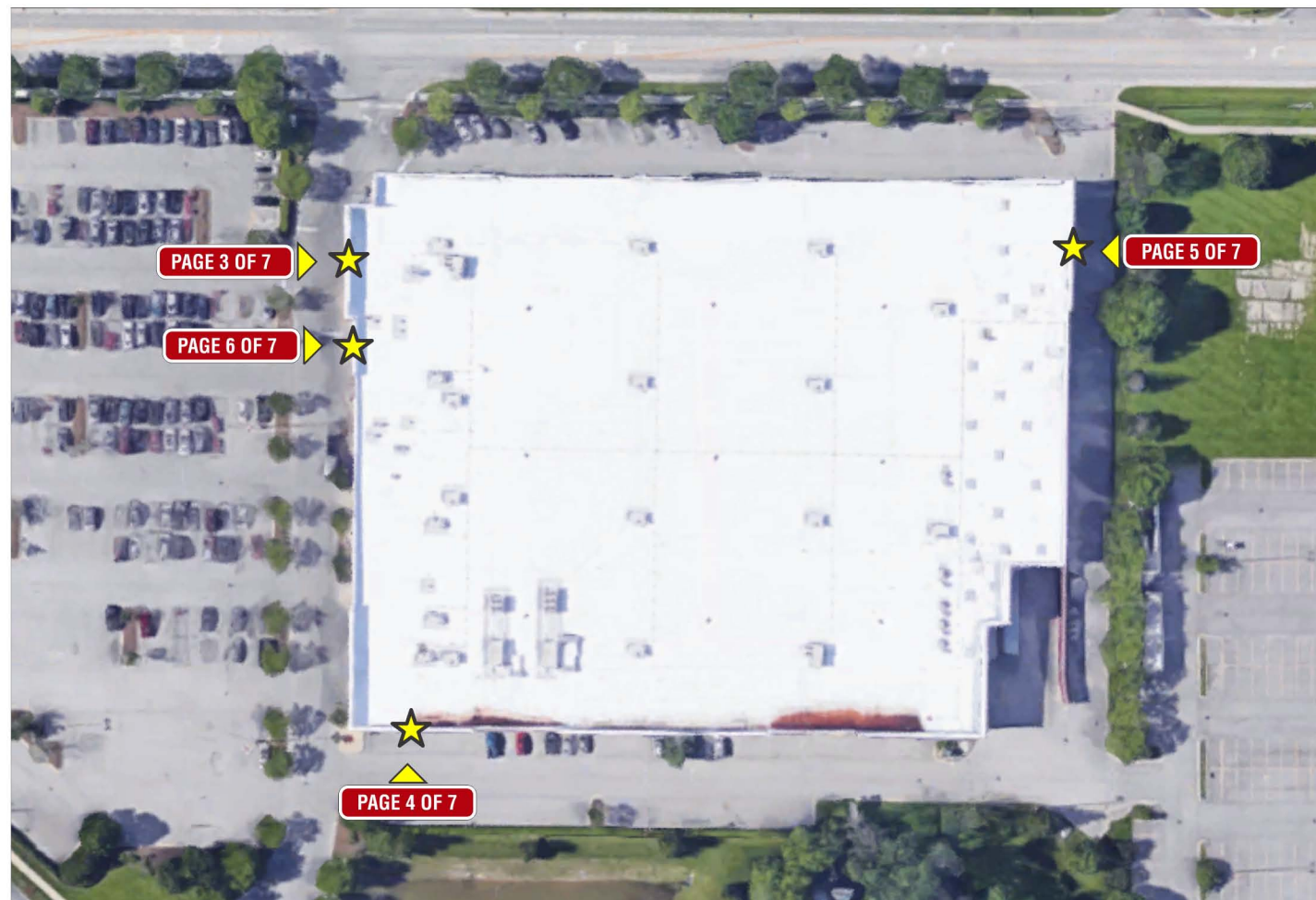


East Elevation

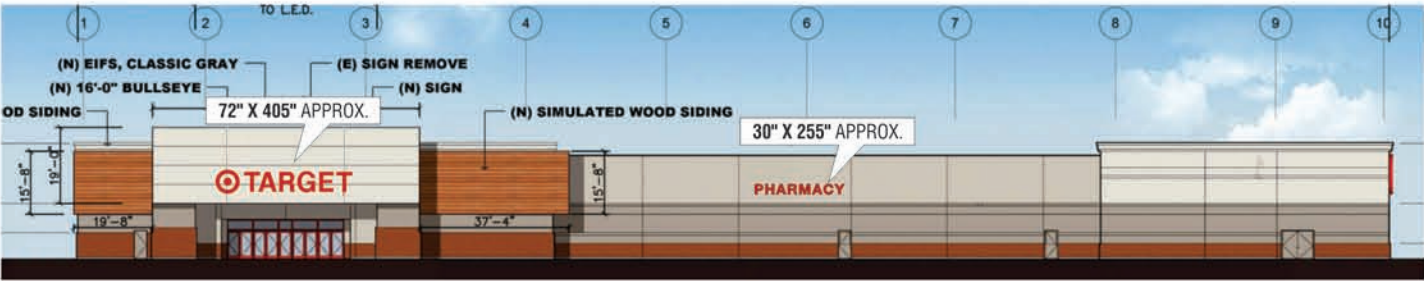
TARGET

Store 1176

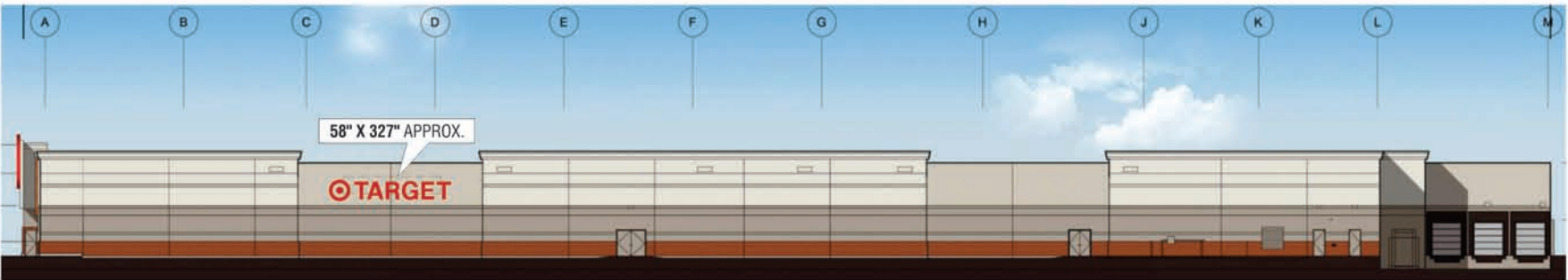
1700 E Rand Road
Arlington Heights, Illinois, USA



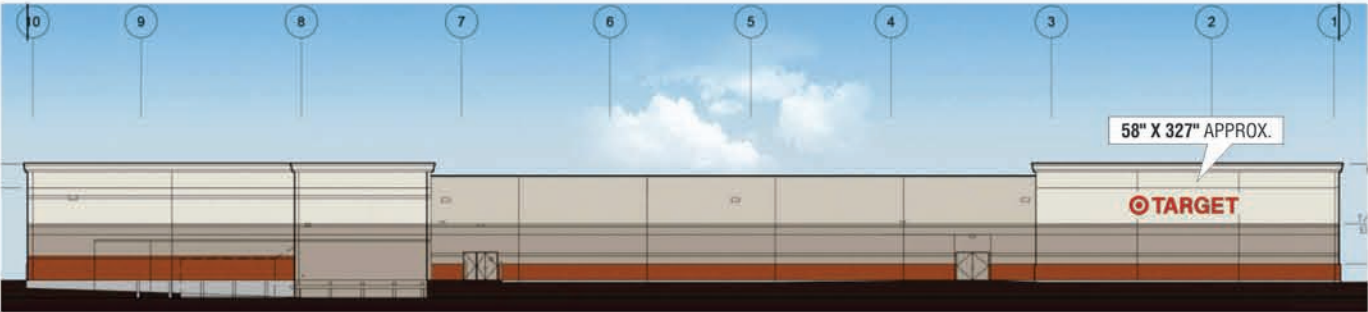
 = SIGN LOCATIONS



WEST ELEVATION



SOUTH ELEVATION



EAST ELEVATION

MISCELLANEOUS

COLOUR REQUIRED

VECTOR ART REQUIRED

SITE CHECK REQUIRED

Electrical Requirements

120V 220V 240V 277V 480V

 Preliminary Artwork

 Approved for Production

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REVISION DATES:
August 2, 2017

T. Dodge



PRIDE SIGNS

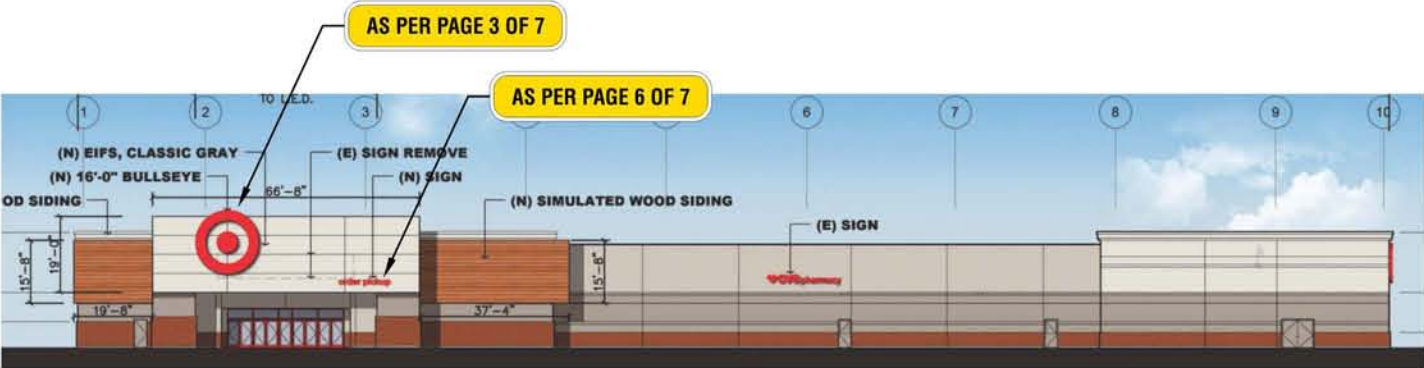
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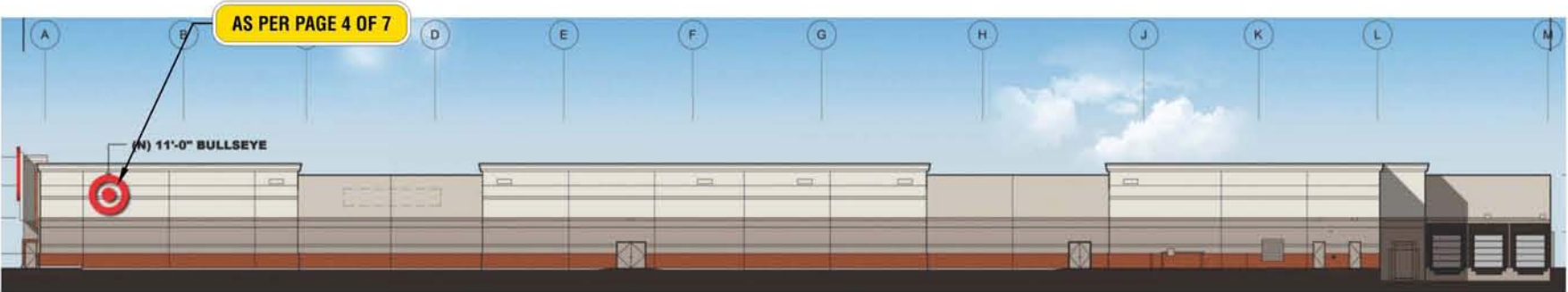
Arlington Heights
Illinois, USA



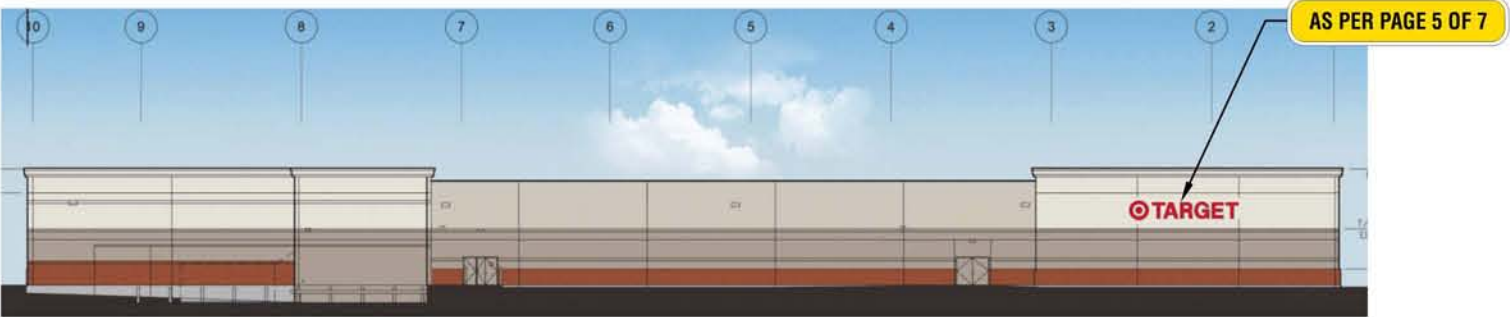
DRAWN BY: J.L.
DATE: Aug 9, 2017



WEST ELEVATION



SOUTH ELEVATION



EAST ELEVATION

MISCELLANEOUS

COLOUR REQUIRED

VECTOR ART REQUIRED

SITE CHECK REQUIRED

Electrical Requirements

120V / 222V / 147V / 100V

 Preliminary Artwork

 Approved for Production

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REVISION DATES:
August 2, 2017 T. Dodge



PRIDE SIGNS

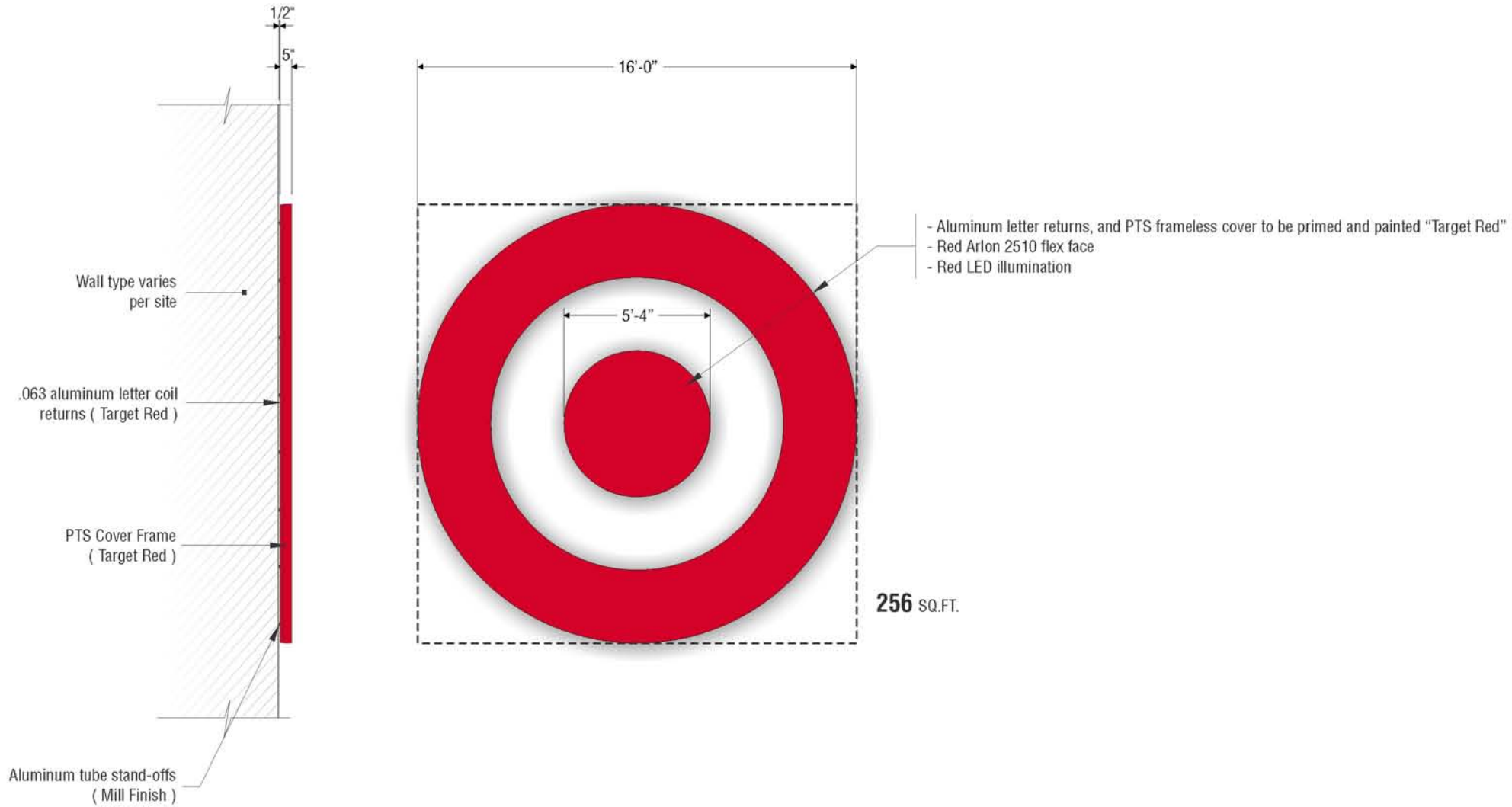
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Arlington Heights
Illinois, USA



DRAWN BY: T. Dodge
DATE: May 4, 2017



MISCELLANEOUS

COLOUR REQUIRED

VECTOR ART REQUIRED

SITE CHECK REQUIRED

Electrical Requirements

☐ Preliminary Artwork

☒ Approved for Production

January 3, 2017

T. Dodge

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REVISION DATES:

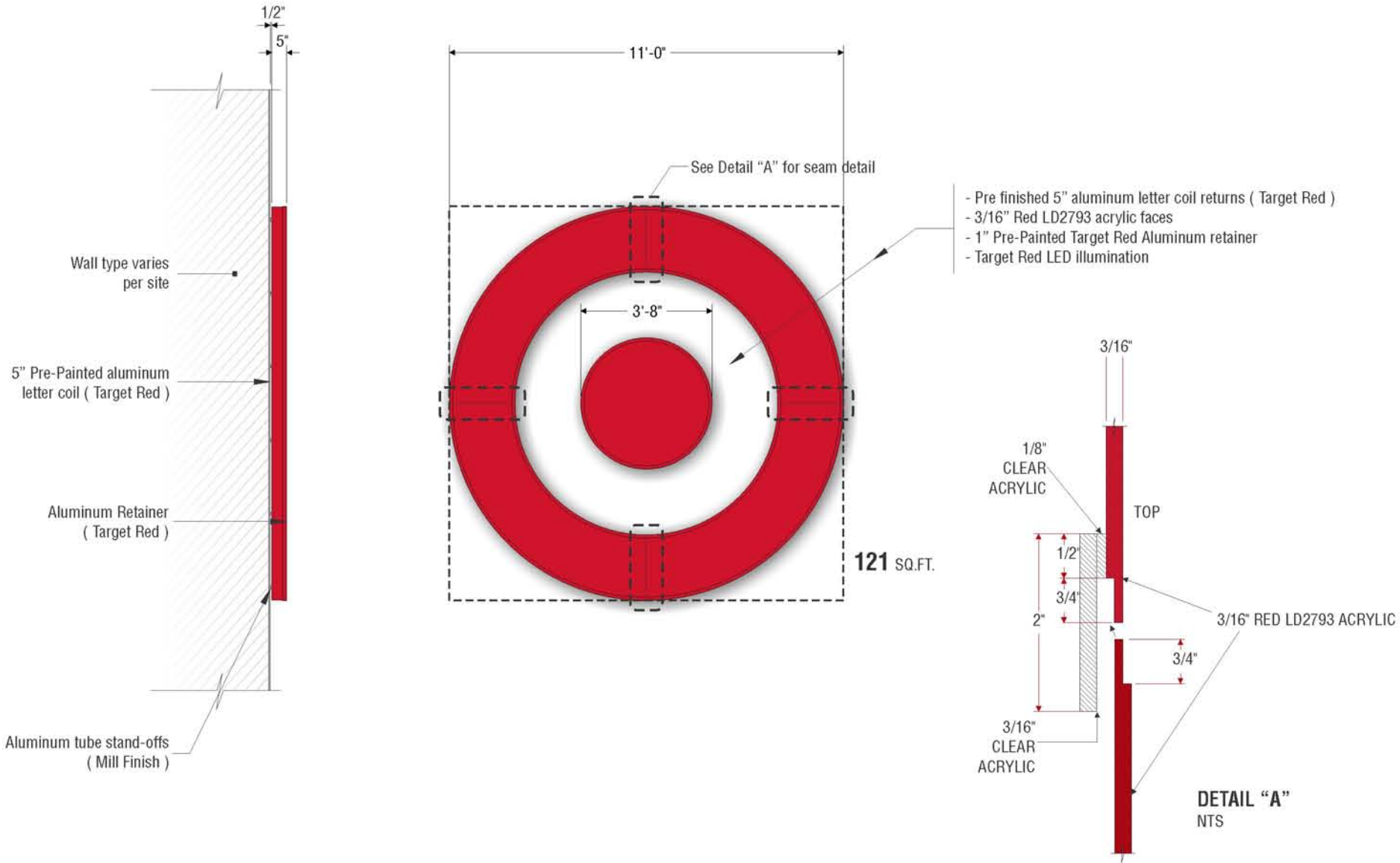


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DRAWN BY: T. Dodge
DATE: January 3, 2017



MISCELLANEOUS

COLOUR REQUIRED

VECTOR ART REQUIRED

SITE CHECK REQUIRED

Electrical Requirements

☐ Preliminary Artwork

☒ Approved for Production

January 3, 2017

T. Dodge

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REVISION DATES:

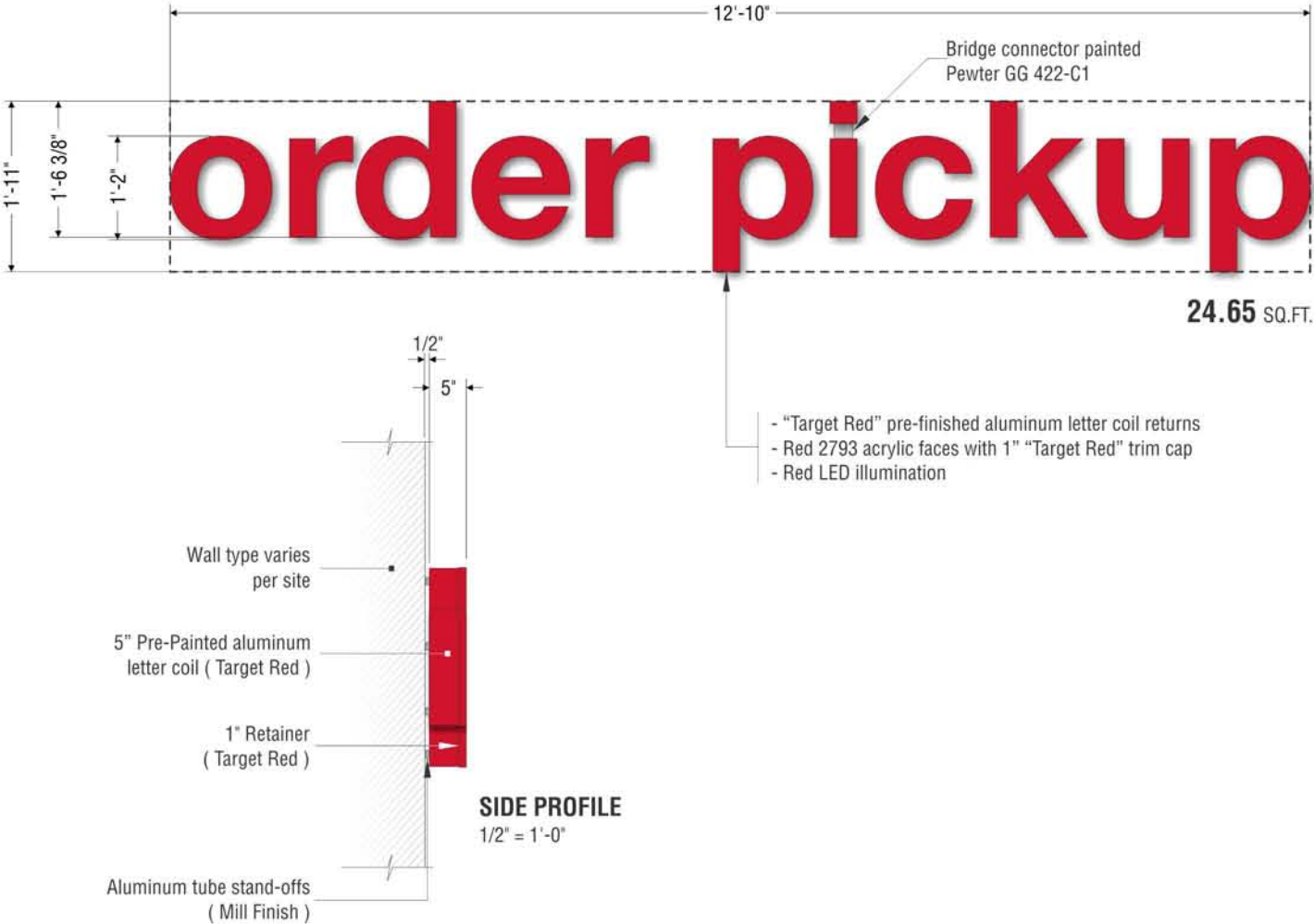


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DRAWN BY: T. Dodge
DATE: January 3, 2017



MISCELLANEOUS

COLOUR REQUIRED

VECTOR ART REQUIRED

SITE CHECK REQUIRED

Electrical Requirements

120v 220v 240v 277v

☐ Preliminary Artwork

☒ Approved for Production

June 28, 2017

T. Dodge

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REVISION DATES:



PRIDE SIGNS

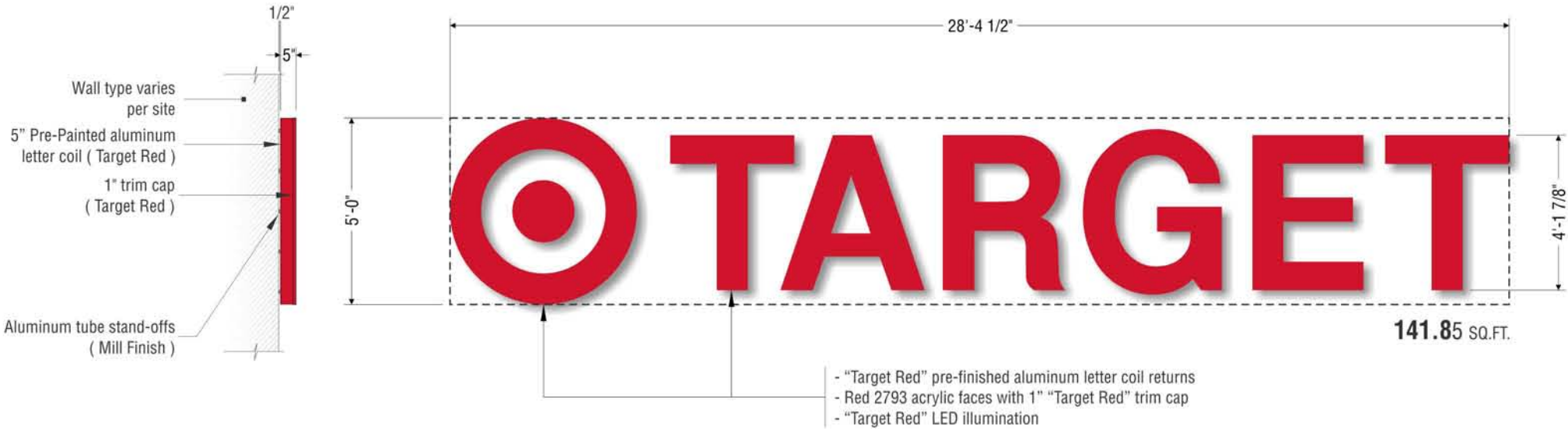
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TARGET USA

DRAWN BY: T. Dodge
DATE: June 28, 2017



Electrical Requirements

120v 220v 240v 277v

☐ Preliminary Artwork

☒ Approved for Production

August 2, 2017 T. Dodge

Graphic rendition is representative of specific signage. Colour / dimensional / material details should be verified using reference drawing specifications. Pride Signs Ltd. is not responsible for inherent variations caused by display and/or print variations.

REVISION DATES:



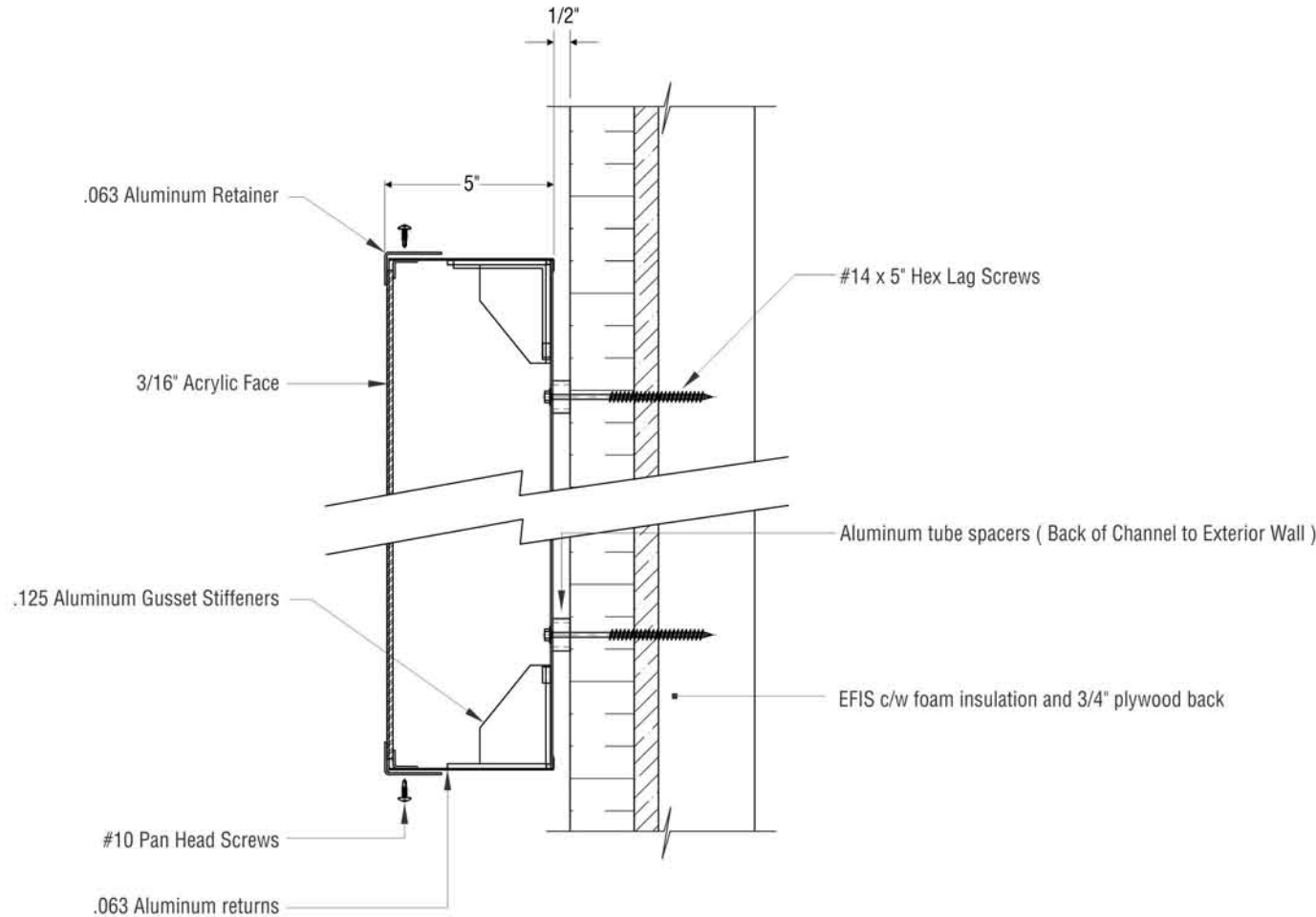
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TARGET USA

DRAWN BY: T. Dodge
DATE: August 2, 2017



MISCELLANEOUS

COLOUR REQUIRED

VECTOR ART REQUIRED

SITE CHECK REQUIRED

Electrical Requirements

120V 60Hz 147W 0.00A

☒ Preliminary Artwork

☐ Approved for Production

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REVISION DATES:



PRIDE SIGNS

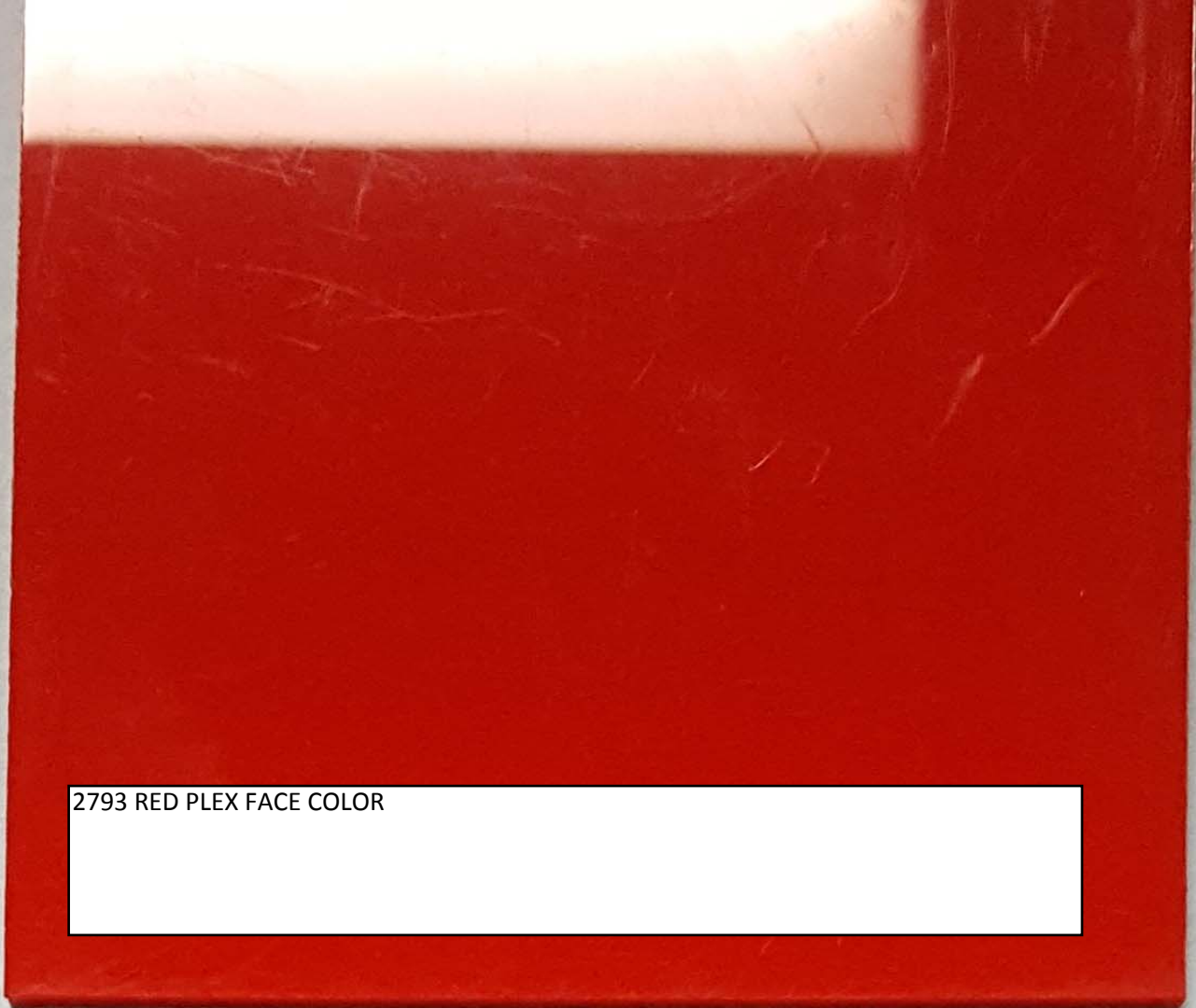
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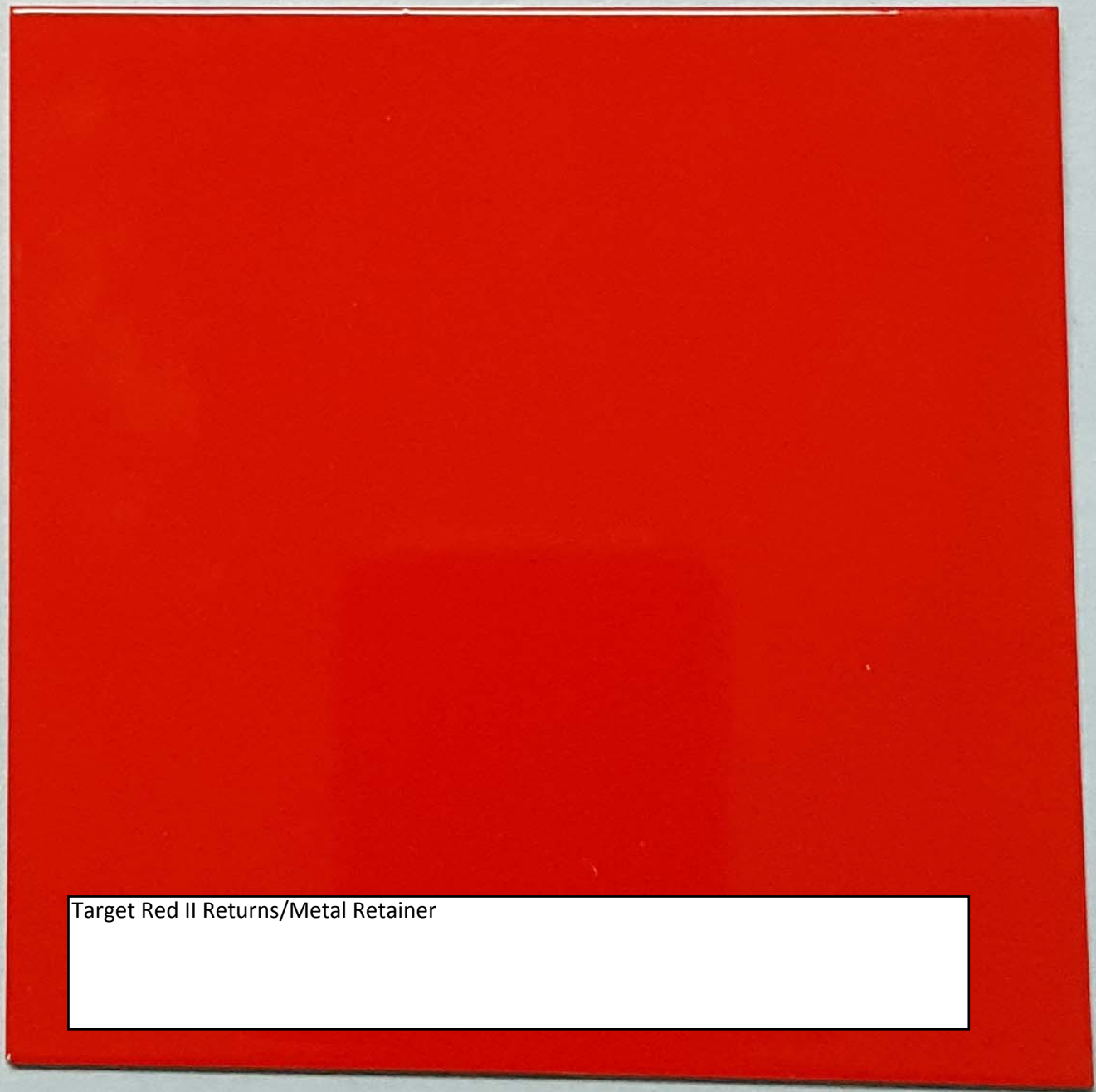


TARGET

DRAWN BY: T. Dodge
DATE: July 20, 2017



2793 RED PLEX FACE COLOR



Target Red II Returns/Metal Retainer



0143 TRUE RED 1" TRIM CAP



August 31, 2017

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

**Re: Target (T-1176) Sign Variation
1700 E Rand Road
Arlington Heights, IL**

Dear Mr. Hautzinger,

Kimley-Horn and Associates, Inc. serves as the engineering consultant for Target, who is seeking a signage variation for the building at 1700 E Rand Road, Arlington Heights, Illinois. The three signage variations being submitted for are:

1. Signage to project above wall
2. Signage square footage increase above maximum 150 sf
3. An additional "Order Pickup" sign

With this letter, we respectfully offer the following narrative:

a) The particular difficulty or peculiar hardship is not self-created by the petitioner; and

1. *The proposed sign is a 16' diameter Bullseye projecting, approximately 3'-0" above the top of masonry, 34'-0" from finished grade. Only a small portion of the Bullseye is projected above the top of building. The projecting sign will enhance the building articulation and help create visual interest at the top of the building. It will also help direct drivers and pedestrians in a visible manner by enhancing site lines.*
2. *The proposed 16' diameter Bullseye is designed and sized to have better architectural symmetry. Based on the large wall space over the main entrance, using a smaller sign would not be as aesthetically pleasing. The front (west) elevation of the store is located 400 linear feet from E Rand Road. Although the 256 sf sign is greater than the permitted 150 sf, assuming the requirement of 1 sf per 1 lf setback from the road, the Bullseye would meet the area requirement.*
3. *The addition of the "Order Pickup" sign is to enhance the online experience and to identify the point of entry for collecting merchandise ordered online. With the sign, guests can take full advantage of the extent of services offered at the Target store.*

b) The granting of the variation shall not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare; and,

- 1-2. *The variation proposed for the larger signage to project above the wall will not have an adverse impact to public health, safety, or welfare. The higher sign will help alleviate sight corridors to drivers passing by looking for the store. Because of the size of the store, the Bullseye logo will not be out of proportion with the building.*
3. *The variation proposed for the additional "Order Pickup" sign will not have an adverse impact to public health, safety, or welfare. The addition of the sign will ultimately encourage more guests to shop within this corridor as they can conveniently pickup merchandise ordered online. The sign reflects the quality of the shopping area while ensuring that consumers are able to locate desired services.*

c) ***The variation will serve to relieve the applicant from a difficulty attributable to the location, topography, circumstances on nearby properties or other peculiar hardship; and not merely serve to provide the applicant with a competitive advantage over similar businesses; and,***

1. *The proposed sign will be in proportion to the building without creating a distraction and will help direct drivers in a safe manner to the store by directing their line of site to the top of the store.*
2. *The size of the proposed sign is designed to have better architectural symmetry with the size of the building face. The bullseye would meet the sizing requirement where it is located 400 feet from the right of way and a smaller logo would be harder for customers to identify the building in a quick and safe manner.*
3. *The addition of the "Order Pickup" sign is to enhance the customers' experience and to identify a specific point of entry. With the sign, guests can take full advantage of the extent of services offered at the Target store.*

d) ***The variation will not alter the essential character of the locality; and,***

The signage proposed is in-line with the overall intent of the existing Target and are not dissimilar to other signs already within this development. The Bullseye logo is being used to refresh the Target brand to have a contemporary and consistent appearance with other stores nationwide. The requested variations will not be injurious to public health, safety, or welfare. The signs coupled with exterior improvements will further continue to enhance the aesthetics of the shopping area, which ultimately benefits the community.

e) ***The applicant's business cannot reasonably function under the standards of this Chapter.***

The requested variances are the minimum needed to allow reasonable use of the property. With the projecting Bullseye, the drivers and pedestrians along Willow and Rand Road will have a more aesthetic visual corridor due to the enhanced building articulation and façade improvements. The "Order Pickup" sign allows guests to be fully aware of the ability to purchase online products and goods and pick them up within the store.

We trust these responses and the description of changes above adequately address the need for a variance. If you have any questions or require any additional information, please contact me at 630-487-3423.

Sincerely,



Derik Leary, P.E.

Kimley-Horn and Associates, Inc.

Phone: 630-487-3423

Email: derik.leary@kimley-horn.com

DESIGN COMMISSION PROJECT TIMELINE

Project Name: Target Store
DC Number: DC:17-107
Location: 1700 E. Rand Road
Requested Action: Sign Variation

	Date	# of Business Days
DC Application Submittal Date	8/18/17	
Design Commission Meeting	9/12/17	16
Village Board Meeting	10/2/17	14

Notification Requirements:

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



Item: Proposed Ambulance Fee Increase

Department: Fire and Finance Departments

The Village of Arlington Heights has charged both residents and non-residents for ambulance calls resulting in a transport since 1980. The ambulance fee has allowed the Village to offset part of the cost to provide ambulance services by capturing available health insurance and Medicare/Medicaid reimbursements for these charges. Amounts not covered by insurance have been billed out to residents and non-residents through the Village's billing contractor, Andres Medical Billing. In the event someone clearly does not have the ability to cover the remaining ambulance fee amount, the Village has offered payment plans or has occasionally written off some charges.

The Village currently charges for Advanced Life Support (ALS), Basic Life Support (BLS), and Advanced Life Support 2 (ALS2) ambulance transports. There are separate fees for residents and non-residents as outlined below:

Type of Transport	Residents	Non-Residents
ALS and BLS	\$400	\$600
ALS2	\$450	\$650

These charges have been in place since 2006, and the Fire Department recommends that the ambulance fees be updated. Fire Department Staff asked Andres Medical Billing for the attached list of their client's ambulance rates along with an average of the rates charged. Andres reported that their current client rates are as high as \$2,600 per transport and as low as \$350, with an average combined resident and non-resident ALS rate of \$1,300 and an average ALS2 rate of \$1,500. During this past summer the Village Manager, Finance and Fire Department Staff met with Andres Medical Billing to discuss options for increasing the Village's current rate. During these discussions, Andres also stated that most municipalities include a mileage charge in addition to the service fee when submitting claims to the health insurance providers and Medicare/Medicaid. Village Staff also stated that they were aware that many communities do not charge their residents for deductibles or co-payments. The theory here is that residents already pay property taxes that help pay for a portion of the cost of ambulance services. With this in mind, Staff asked Andres to develop ambulance service fee options that include a waiver of deductibles and co-payments for Village residents.

The attached Arlington Heights Rate Analysis prepared by Andres Medical Billing shows that the Village could generate additional revenues and save Village residents money by waiving any applicable deductibles and co-payments. Non-residents would still be required to pay the entire fee. Andres developed the following ambulance fee increase options:

1. Increase from current fees to \$1,800. Additional revenue = \$1,242,168
2. Increase from current fees to \$1,500. Additional revenue = \$967,879
3. Increase from current fees to \$1,200. Additional revenue = \$693,589
4. Increase from current fees to \$1,000. Additional revenue = \$510,729
5. Estimated Mileage revenue = \$78,532

(Under the Village's existing fee schedule, the Village currently collects about \$40,000 for deductibles and co-payments from residents. The additional revenue shown above assumes that these charges would be waived.)

From a very rough perspective the estimated cost to provide ambulance services is estimated to be around \$2,200 per transport. This is based on the total Fire Department budget of \$22,400,000 divided by an average of 10,000 service calls per year. As pointed out by the Institute of Medicine: "EMS costs include the direct cost of each emergency response, as well as the readiness costs associated with maintaining the capability to respond quickly, 24 hours a day, 7 days a week."

The average ALS2 ambulance fee for Andres' 216 clients is currently already at about \$1,500. The average fee for private ambulance services is over \$2,000 per transport. Recently, Naperville raised its fee to \$1,800 and reported that the change was implemented smoothly. Elgin is also considering raising its fees to this same level. While Staff feels that an ambulance fee of \$1,800 is well within industry norms, we also acknowledge that taxpaying Arlington Heights residents already contribute toward fire and emergency medical services. In recognition of this, it is proposed that the Village not charge Arlington Heights residents for any out-of-pocket expenses such as deductibles and co-pays. In effect, the new fee structure would reduce to zero the out-of-pocket costs for Arlington Heights residents, it would fill the budget gap caused by the State's recent actions that reduced Village operating revenues by about \$1.1 million, and it would allow the Village to continue to provide the very best emergency medical services.

RECOMMENDATION

Staff recommends that the Village increase its ambulance transport fee to \$1,800, add a mileage charge of \$12 per mile, and waive deductibles, co-payments, mileage, or any other associated costs for Village residents. This change will be effective for all ambulance services provided as of November 1,

2017.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Andres Medical Billing Client Rates	Exhibits
Andres Medical Billing Ambulance Billing Review	Exhibits

CLIENT EMS RATES

Last Updated: 9/26/17 MJC

	NON-RESIDENT					RESIDENT				
Department/Organization	ALS	ALS2	BLS	Mileage		ALS	ALS2	BLS	Mileage	
Addison FPD	\$ 1,650.00	\$ 2,100.00	\$ 1,275.00	\$ 16.00		\$ 1,650.00	\$ 2,100.00	\$ 1,275.00	\$ 16.00	
Algonquin-Lake in the Hills FD	\$ 1,100.00	\$ 1,200.00	\$ 900.00	\$ 16.00		\$ 900.00	\$ 1,000.00	\$ 700.00	\$ 16.00	
Almira	\$ 1,000.00	\$ 1,100.00	\$ 700.00	\$ 25.00		\$ 1,000.00	\$ 1,100.00	\$ 700.00	\$ 25.00	
Alton	\$ 750.00	\$ 800.00	\$ 500.00	\$ 15.00		\$ 750.00	\$ 800.00	\$ 500.00	\$ 15.00	
Amery	\$ 1,569.75	\$ 1,779.75	\$ 1,359.75	\$ 22.00		\$ 1,464.75	\$ 1,674.75	\$ 1,254.75	\$ 21.00	
Arlington Heights FD	\$ 600.00	\$ 650.00	\$ 600.00	\$ -		\$ 400.00	\$ 450.00	\$ 400.00	\$ -	
Arivaca FD	\$ 1,123.10	\$ 1,123.10	\$ 1,123.10	\$ 10.97		\$ 1,123.10	\$ 1,123.10	\$ 1,123.10	\$ 10.97	
Aurora City of	\$ 1,107.03	\$ 1,270.43	\$ 899.12	\$ 7.29		\$ 447.38	\$ 647.53	\$ 376.74	\$ 7.29	
Barrington FD	\$ 830.00	\$ 975.00	\$ 715.00	\$ 13.00		\$ 625.00	\$ 750.00	\$ 520.00	\$ 11.00	
Barrington Countryside	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 12.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 12.00	
Bedford Park	\$ 1,100.00	\$ 1,400.00	\$ 750.00	\$ 15.00		\$ 800.00	\$ 1,000.00	\$ 600.00	\$ 15.00	
Beecher FPD	\$ 1,250.00	\$ 1,500.00	\$ 1,100.00	\$ 15.00		\$ 1,250.00	\$ 1,500.00	\$ 1,100.00	\$ 15.00	
Beloit City of	\$ 1,307.00	\$ 1,428.00	\$ 758.00	\$ 16.00		\$ 1,064.00	\$ 1,163.00	\$ 653.00	\$ 16.00	
Bensenville FPD	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 16.00		\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 16.00	
Bethany FPD	\$ 700.00	\$ 700.00	\$ 500.00	\$ 7.34		\$ 600.00	\$ 600.00	\$ 400.00	\$ 7.34	
Big Rock VFD	\$ 1,025.64	\$ 1,216.06	\$ 958.44	\$ 7.27		\$ 825.64	\$ 1,016.06	\$ 758.44	\$ 7.27	
Blair	\$ 1,000.00	\$ 1,100.00	\$ 700.00	\$ 25.00		\$ 1,000.00	\$ 1,100.00	\$ 700.00	\$ 25.00	
Bloomfield-Genoa City	\$ 800.00	\$ 925.00	\$ 650.00	\$ 15.00		\$ 675.00	\$ 800.00	\$ 550.00	\$ 15.00	
Bloomington FPD	\$ 1,200.00	\$ 1,700.00	\$ 850.00	\$ 15.00		\$ 850.00	\$ 1,100.00	\$ 650.00	\$ 13.00	
Bourbonnais FD	\$ 900.00	\$ 1,260.00	\$ 810.00	\$ 10.00		\$ 500.00	\$ 708.00	\$ 438.00	\$ 7.09	
Boyceville Community	\$ 1,200.00		\$ 1,000.00	\$ 18.00		\$ 1,200.00		\$ 1,000.00	\$ 18.00	
Braceville FPD	\$ -	\$ -	\$ 1,250.00	\$ 16.00		\$ -	\$ -	\$ 1,000.00	\$ 16.00	
Bradley FD	\$ 1,000.00	\$ 1,100.00	\$ 900.00	\$ 10.00		\$ 800.00	\$ 900.00	\$ 700.00	\$ 10.00	
Braidwood FPD	\$ 1,500.00	\$ 1,800.00	\$ 1,200.00	\$ 17.50		\$ 1,400.00	\$ 1,400.00	\$ 1,000.00	\$ 15.00	
Bristol Fire and Rescue	\$ 900.00	\$ 950.00	\$ 800.00	\$ 14.50		\$ 650.00	\$ 800.00	\$ 550.00	\$ 14.50	
Buckley	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 25.00		\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 25.00	
Burbank FPD	\$ 1,650.00	\$ 2,100.00	\$ 1,275.00	\$ 16.00		\$ 1,500.00	\$ 1,900.00	\$ 1,150.00	\$ 16.00	
Calumet City FD	\$ 800.00	\$ 800.00	\$ 700.00	\$ 7.00		\$ 800.00	\$ 800.00	\$ 700.00	\$ 7.00	
Calumet Park	\$ 900.00	\$ 1,000.00	\$ 700.00	\$ 15.00		\$ 800.00	\$ 900.00	\$ 600.00	\$ 15.00	
Carol Stream FD	\$ 1,200.00	\$ 1,400.00	\$ 800.00	\$ 16.00		\$ 1,200.00	\$ 1,400.00	\$ 800.00	\$ 16.00	
Carpentersville	\$ 1,650.00	\$ 2,100.00	\$ 1,275.00	\$ 16.00		\$ 1,100.00	\$ 1,375.00	\$ 850.00	\$ 16.00	
Cary FPD	\$ 600.00	\$ 600.00	\$ 500.00	\$ 10.00		\$ -	\$ -	\$ -	\$ -	
Central Cass FPD	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 16.00		\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 16.00	
Channahon FPD	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 17.50		\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 17.50	
Chatham FPD	\$ 976.57	\$ 1,070.99	\$ 892.76	\$ 13.12		\$ 459.91	\$ 556.70	\$ 351.70	\$ 13.12	
Chetek Area Ambulance Service	\$ 950.00	\$ 1,000.00	\$ 650.00	\$ 15.00		\$ 950.00	\$ 1,000.00	\$ 650.00	\$ 15.00	
Cherokee County	\$ 500.00	\$ 700.00	\$ 400.00	\$ 12.50		\$ 500.00	\$ 700.00	\$ 400.00	\$ 12.50	
Claycomo Fire Department	\$ 810.00	\$ 950.00	\$ 650.00	\$ 10.41		\$ 810.00	\$ 950.00	\$ 650.00	\$ 10.41	
Clayton County Board of Comm	\$ 1,100.00	\$ 1,500.00	\$ 800.00	\$ 15.00		\$ 1,100.00	\$ 1,500.00	\$ 800.00	\$ 15.00	
Clear Lake Ambulance Service	\$ 1,500.00	\$ 1,700.00	\$ 1,300.00	\$ 21.00		\$ 1,250.00	\$ 1,500.00	\$ 1,050.00	\$ 19.00	

	NON-RESIDENT					RESIDENT				
Department/Organization	ALS	ALS2	BLS	Mileage		ALS	ALS2	BLS	Mileage	
Collinsville	\$ 1,088.88	\$ 1,241.42	\$ 880.62	\$ 14.26		\$ 898.54	\$ 1,044.26	\$ 719.95	\$ 13.66	
Columbia	\$ 962.00	\$ 1,069.00	\$ 792.00	\$ 9.79		\$ 862.00	\$ 969.00	\$ 692.00	\$ 9.79	
Countryside FPD	\$ 940.09	\$ 1,136.98	\$ 870.60	\$ 7.24		\$ 540.09	\$ 736.98	\$ 470.60	\$ 7.24	
County of Portage	\$ 975.00	\$ 1,075.00	\$ 825.00	\$ 20.00		\$ 825.00	\$ 875.00	\$ 675.00	\$ 20.00	
Crescent-Iroquois EMS & AMB	\$ 1,250.00	\$ -	\$ 1,050.00	\$ 21.00		\$ 1,050.00	\$ -	\$ 900.00	\$ 21.00	
Crete FD	\$ 1,100.00	\$ 1,300.00	\$ 900.00	\$ 15.00		\$ 900.00	\$ 1,100.00	\$ 700.00	\$ 15.00	
Crete Township FPD	\$ 1,500.00	\$ 1,800.00	\$ 1,200.00	\$ 17.50		\$ 1,400.00	\$ 1,400.00	\$ 1,000.00	\$ 17.50	
Crystal Lake	\$ 904.90	\$ 1,052.84	\$ 809.14	\$ 10.63		\$ 504.90	\$ 652.84	\$ 409.14	\$ 8.68	
DeKalb	\$ 1,035.20	\$ 1,202.55	\$ 833.22	\$ 14.62		\$ 822.09	\$ 971.31	\$ 656.24	\$ 13.41	
Dekalb Clinton Ambulance	\$ 500.00	\$ 700.00	\$ 400.00	\$ 10.75		\$ 500.00	\$ 700.00	\$ 400.00	\$ 10.75	
Delafield	\$ 775.00	\$ 775.00	\$ 575.00	\$ 16.00		\$ 650.00	\$ 650.00	\$ 450.00	\$ 16.00	
Des Plaines	\$ 1,025.00	\$ 1,175.00	\$ 825.00	\$ 15.00		\$ 800.00	\$ 950.00	\$ 650.00	\$ 15.00	
Downers Grove	\$ 898.00	\$ 956.00	\$ 655.00	\$ 10.00		\$ 718.00	\$ 776.00	\$ 539.00	\$ 10.00	
Dwight	\$ 900.00	\$ 1,050.00	\$ 800.00	\$ 15.00		\$ 750.00	\$ 900.00	\$ 650.00	\$ 15.00	
Eagle Fire	\$ 1,100.00	\$ 1,200.00	\$ 950.00	\$ 12.00		\$ 900.00	\$ 1,000.00	\$ 750.00	\$ 12.00	
East Dundee & Countryside FD	\$ 1,250.00	\$ 1,350.00	\$ 950.00	\$ 10.00		\$ 1,050.00	\$ 1,250.00	\$ 750.00	\$ 10.00	
East Joliet FPD	\$ 1,400.00	\$ 1,600.00	\$ 1,200.00	\$ 30.00		\$ 1,400.00	\$ 1,600.00	\$ 1,200.00	\$ 30.00	
East Peoria FD	\$ 950.00	\$ 1,075.00	\$ 850.00	\$ 12.50		\$ 751.00	\$ 854.70	\$ 647.50	\$ 12.50	
East Troy Area	\$ 1,000.00	\$ 1,100.00	\$ 850.00	\$ 15.08		\$ 900.00	\$ 1,000.00	\$ 750.00	\$ 15.08	
Elburn Ambulance Service	\$ 1,200.00	\$ 1,300.00	\$ 1,000.00	\$ 15.00		\$ 900.00	\$ 1,000.00	\$ 800.00	\$ 12.00	
Elgin FD	\$ 900.00	\$ 1,135.00	\$ 692.75	\$ 10.00		\$ 525.75	\$ 760.00	\$ 442.75	\$ 10.00	
Elk Grove Rural	\$ 900.00	\$ 1,100.00	\$ 700.00	\$ 11.00		\$ 700.00	\$ 900.00	\$ 550.00	\$ 11.00	
Elk Grove Village FD	\$ 957.00	\$ 1,262.00	\$ 846.00	\$ 13.86		\$ 680.00	\$ 976.00	\$ 567.00	\$ 8.74	
Elmwood			\$ 760.00	\$ 13.00				\$ 660.00	\$ 12.00	
Evanston FD	\$ 750.00	\$ 900.00	\$ 700.00	\$ 10.00		\$ 579.00	\$ 771.00	\$ 512.00	\$ 10.00	
Fairview Volunteer FD	\$ 925.00	\$ 1,000.00	\$ 725.00	\$ 15.00		\$ 725.00	\$ 800.00	\$ 525.00	\$ 15.00	
Farina	\$ 455.00	\$ 455.00	\$ 305.00	\$ 8.50		\$ 455.00	\$ 455.00	\$ 305.00	\$ 8.50	
Fife Lake Area Emergency	\$ 1,150.00	\$ 1,150.00	\$ 900.00	\$ 25.00		\$ 1,150.00	\$ 1,150.00	\$ 900.00	\$ 25.00	
Flossmoor	\$ 1,300.00	\$ 1,500.00	\$ 1,100.00	\$ 10.00		\$ 1,300.00	\$ 1,500.00	\$ 1,100.00	\$ 10.00	
Fort Osage FPD	\$ 1,150.00	\$ 1,400.00	\$ 1,150.00	\$ 18.00		\$ 1,150.00	\$ 1,400.00	\$ 1,150.00	\$ 18.00	
Fox River Grove FD	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 12.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 12.00	
Frankfort FPD	\$ 1,200.00	\$ 1,300.00	\$ 1,000.00	\$ 15.00		\$ 900.00	\$ 900.00	\$ 700.00	\$ 15.00	
Franklin Grove FPD	\$ -	\$ -	\$ 400.00	\$ 7.00		\$ -	\$ -	\$ 300.00	\$ 7.00	
Freeport	\$ 926.40	\$ 1,117.17	\$ 859.08	\$ 11.02		\$ 726.40	\$ 917.17	\$ 659.08	\$ 11.02	
Fulton FPD	\$ 650.00	\$ 800.00	\$ 475.00	\$ 7.34		\$ 600.00	\$ 675.00	\$ 450.00	\$ 7.34	
Garden Valley FPD	\$ 1,150.00	\$ 1,150.00	\$ 850.00	\$ 15.00		\$ 1,150.00	\$ 1,150.00	\$ 850.00	\$ 15.00	
Gardner FPD	\$ 1,500.00	\$ 1,800.00	\$ 1,250.00	\$ 35.00		\$ 1,500.00	\$ 1,800.00	\$ 1,250.00	\$ 35.00	
Glen Carbon FPD	\$ 700.00	\$ 800.00	\$ 500.00	\$ 7.00		\$ 400.00	\$ 400.00	\$ 350.00	\$ 7.00	
Gordon Wascott EMS	\$ 1,050.00	\$ -	\$ 850.00	\$ 20.00		\$ 950.00	\$ -	\$ 750.00	\$ 20.00	
Grandview	\$ 950.00	\$ 950.00	\$ 950.00	\$ 12.00		\$ 800.00	\$ 800.00	\$ 800.00	\$ 12.00	
Granger	\$ 688.00	\$ 985.00	\$ 580.00	\$ 13.00		\$ 688.00	\$ 985.00	\$ 580.00	\$ 13.00	
Granite City	\$ 875.00	\$ 1,000.00	\$ 625.00	\$ 10.50		\$ 587.00	\$ 850.00	\$ 495.00	\$ 10.50	
Grant Park FPD	\$ 1,100.00	\$ 1,200.00	\$ 900.00	\$ 12.50		\$ 600.00	\$ 700.00	\$ 600.00	\$ 10.50	

	NON-RESIDENT					RESIDENT				
Department/Organization	ALS	ALS2	BLS	Mileage		ALS	ALS2	BLS	Mileage	
Green Lake	\$ 1,000.00	\$ 1,100.00	\$ 700.00	\$ 25.00		-	-	-	-	
Grimes Fire and Rescue	\$ 672.00	\$ 972.00	\$ 565.00	\$ 12.00		\$ 672.00	\$ 972.00	\$ 565.00	\$ 12.00	
Hall County	\$ 775.00	\$ 775.00	\$ 775.00	\$ 12.00		\$ 775.00	\$ 775.00	\$ 775.00	\$ 12.00	
Hanover Park	\$ 900.00	\$ 1,200.00	\$ 800.00	\$ 12.00		\$ 900.00	\$ 1,200.00	\$ 800.00	\$ 12.00	
Harlem Roscoe FPD	\$ 900.00	\$ 900.00	\$ 900.00	\$ 10.00		-	-	-	-	
Harre Hamilton County Amb.	\$ 800.00	\$ 800.00	\$ 500.00	\$ 8.25		\$ 800.00	\$ 800.00	\$ 500.00	\$ 8.25	
Hazel Crest	\$ 700.00	\$ 700.00	\$ 500.00	\$ -		\$ 429.05	\$ 589.07	\$ 361.31	\$ -	
Hebron-Alden-Greenwood FD	\$ 800.00	\$ 900.00	\$ 700.00	\$ 11.00		\$ 700.00	\$ 800.00	\$ 600.00	\$ 11.00	
Hickory Nut Gorge	\$ 925.00	\$ 1,000.00	\$ 725.00	\$ 16.56		\$ 725.00	\$ 800.00	\$ 525.00	\$ 16.56	
Hinckley FPD	\$ 900.00	\$ 1,000.00	\$ 800.00	\$ 7.00		\$ 440.00	\$ 600.00	\$ 390.00	\$ 7.00	
Hinsdale	\$ 1,000.00	\$ 1,300.00	\$ 900.00	\$ 25.00		\$ 850.00	\$ 1,000.00	\$ 650.00	\$ 10.00	
Hoffman Estates FD	\$ 927.64	\$ 1,342.64	\$ 781.18	\$ 9.57		\$ 579.77	\$ 839.15	\$ 488.24	\$ 9.57	
Homer Township FPD	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 30.00		\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 30.00	
Hometown FPD	\$ 1,400.00	\$ 1,600.00	\$ 1,400.00	\$ 15.00		\$ 1,200.00	\$ 1,400.00	\$ 1,200.00	\$ 15.00	
Hughson FPD (CA)	\$ -	\$ -	\$ 350.00	\$ -		\$ -	\$ -	\$ 350.00	\$ -	
Huntley FPD	\$ 900.00	\$ 1,125.00	\$ 693.00	\$ 10.00		\$ 526.00	\$ 760.00	\$ 443.00	\$ 10.00	
Janesville	\$ 900.00	\$ 975.00	\$ 730.00	\$ 17.00		\$ 760.00	\$ 850.00	\$ 615.00	\$ 17.00	
Johnston	\$ 672.00	\$ 972.00	\$ 565.00	\$ 12.00		\$ 672.00	\$ 972.00	\$ 565.00	\$ 12.00	
Joliet	\$ 1,700.00	\$ 1,800.00	\$ 1,600.00	\$ 15.00		\$ 1,700.00	\$ 1,800.00	\$ 1,600.00	\$ 15.00	
Kimmundy-Alma FPD	\$ 455.00	\$ 455.00	\$ 350.00	\$ 8.50		\$ 455.00	\$ 455.00	\$ 350.00	\$ 8.50	
Kingsley Area Ambulance	\$ 1,000.00	\$ 1,100.00	\$ 900.00	\$ 25.00		\$ 1,000.00	\$ 1,100.00	\$ 900.00	\$ 25.00	
Knoxville FD	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 14.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 14.00	
LaGrange FD	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 15.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 15.00	
LaGrange Park FD	\$ 1,200.00	\$ 1,200.00	\$ 800.00	\$ 15.00		\$ 800.00	\$ 800.00	\$ 500.00	\$ 15.00	
Lake Country Fire&Rescue (WI)	\$ 1,500.00	\$ 1,600.00	\$ 1,000.00	\$ 19.00		\$ 1,300.00	\$ 1,400.00	\$ 800.00	\$ 19.00	
Lake Egypt	\$ 900.00	\$ 1,100.00	\$ 700.00	\$ 15.00		\$ 900.00	\$ 1,100.00	\$ 700.00	\$ 15.00	
Lake Forest	\$ 987.48	\$ 1,088.92	\$ 854.08	\$ 7.27		\$ 812.10	\$ 919.98	\$ 704.07	\$ 7.27	
Lake Villa FPD	\$ 600.00	\$ 750.00	\$ 550.00	\$ 10.00		\$ 500.00	\$ 650.00	\$ 450.00	\$ 10.00	
Lake Zurich Rescue - Village	\$ 900.00	\$ 900.00	\$ 900.00	\$ 12.00		\$ 750.00	\$ 750.00	\$ 750.00	\$ 12.00	
Lake Zurich Rescue - District	\$ 900.00	\$ 900.00	\$ 900.00	\$ 12.00		\$ 750.00	\$ 750.00	\$ 750.00	\$ 12.00	
Lansing Police & FD	\$ 950.00	\$ 1,100.00	\$ 750.00	\$ 15.00		\$ 800.00	\$ 1,000.00	\$ 700.00	\$ 15.00	
Leicester Fire	\$ 610.00	\$ 810.00	\$ 510.00	\$ 11.75		\$ 610.00	\$ 810.00	\$ 510.00	\$ 11.75	
Lemont FPD	\$ 1,000.00	\$ 1,000.00	\$ 650.00	\$ 10.00		\$ 750.00	\$ 750.00	\$ 450.00	\$ 10.00	
Liberty	\$ 975.00	\$ 1,100.00	\$ 850.00	\$ 13.50		\$ 800.00	\$ 925.00	\$ 675.00	\$ 13.50	
Libertyville	\$ 1,050.00	\$ 1,150.00	\$ 950.00	\$ 10.00		\$ 700.00	\$ 800.00	\$ 600.00	\$ 10.00	
Limestone FD	\$ 1,300.00	\$ 1,425.00	\$ 1,100.00	\$ 18.00		\$ 600.00	\$ 750.00	\$ 550.00	\$ 12.00	
Lincolnshire-Riverwoods FD	\$ 1,400.00	\$ 1,500.00	\$ 1,150.00	\$ 20.00		\$ 1,050.00	\$ 1,150.00	\$ 950.00	\$ 10.00	
Lisle-Woodridge	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 15.00		\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 15.00	
Little Rock-Fox	\$ 1,700.00	\$ 1,900.00	\$ 1,300.00	\$ 20.00		\$ 1,700.00	\$ 1,900.00	\$ 1,300.00	\$ 20.00	
Lockport Township FPD	\$ 1,500.00	\$ 1,800.00	\$ 1,200.00	\$ 17.50		\$ 1,500.00	\$ 1,800.00	\$ 1,200.00	\$ 17.50	
Lombard	\$ 970.00	\$ 1,100.00	\$ 750.00	\$ 11.00		\$ 580.00	\$ 700.00	\$ 440.00	\$ 10.00	
Lyons	\$ 1,200.00	\$ 1,400.00	\$ 1,000.00	\$ 15.00		\$ 700.00	\$ 800.00	\$ 600.00	\$ 15.00	
Malta FPD	\$ 850.00	\$ 100.00	\$ 575.00	\$ 10.00		\$ 550.00	\$ 750.00	\$ 425.00	\$ 10.00	

	NON-RESIDENT					RESIDENT				
Department/Organization	ALS	ALS2	BLS	Mileage		ALS	ALS2	BLS	Mileage	
Manteno Community FPD	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 12.00		\$ 650.00	\$ 650.00	\$ 650.00	\$ 12.00	
Martinton Fire Protection	\$ -	\$ -	\$ 300.00	\$ 7.00		\$ -	\$ -	\$ 300.00	\$ 7.00	
Maryville	\$ 1,050.00	\$ 1,200.00	\$ 850.00	\$ 14.00		\$ 850.00	\$ 100.00	\$ 700.00	\$ 14.00	
Mascoutah	\$ 1,000.00	\$ 1,000.00	\$ 900.00	\$ 13.00		\$ 800.00	\$ 800.00	\$ 700.00	\$ 13.00	
Matteson FD	\$ 850.00	\$ 950.00	\$ 750.00	\$ 12.00		\$ 600.00	\$ 700.00	\$ 500.00	\$ 12.00	
Maywood FD	\$ -	\$ -	\$ 700.00	\$ 15.00		\$ -	\$ -	\$ 500.00	\$ 15.00	
Mazon Verona Kinsman	-	-	\$ 1,500.00	\$ 15.00		-	-	\$ 1,500.00	\$ 15.00	
McFarland-Village Of	\$ 800.00	\$ 850.00	\$ 725.00	\$ 15.50		\$ 675.00	\$ 750.00	\$ 625.00	\$ 15.00	
McHenry Township FD	\$ 625.00	\$ 725.00	\$ 575.00	\$ 12.00		\$ 525.00	\$ 625.00	\$ 475.00	\$ 12.00	
Menomonie FD	\$ 1,200.00	\$ 1,350.00	\$ 1,075.00	\$ 18.00		\$ 975.00	\$ 1,050.00	\$ 850.00	\$ 18.00	
Miami	\$ 725.00	\$ 825.00	\$ 575.00	\$ 15.00		\$ 725.00	\$ 875.00	\$ 575.00	\$ 15.00	
Midlothian	\$ 1,100.00	\$ 1,200.00	\$ 975.00	\$ 20.00		\$ 950.00	\$ 1,050.00	\$ 800.00	\$ 20.00	
Milton	\$ 850.00	\$ 950.00	\$ 800.00	\$ 17.00		\$ 750.00	\$ 850.00	\$ 700.00	\$ 15.00	
Minong Area Amb	\$ 900.00	\$ -	\$ 800.00	\$ 15.00		\$ 700.00	\$ -	\$ 600.00	\$ 12.00	
Minooka FPD	\$ 1,500.00	\$ 1,800.00	\$ 1,200.00	\$ 17.50		\$ 1,500.00	\$ 1,800.00	\$ 1,200.00	\$ 17.50	
Mokena FPD	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 18.00		\$ 800.00	\$ 800.00	\$ 800.00	\$ 18.00	
Monee FPD	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 15.00		\$ 900.00	\$ 900.00	\$ 900.00	\$ 15.00	
Monroe County	\$ 1,450.00	\$ 1,700.00	\$ 1,200.00	\$ 15.00		\$ 1,250.00	\$ 1,500.00	\$ 1,200.00	\$ 15.00	
Montgomery FPD	\$ 1,100.00	\$ 1,200.00	\$ 1,000.00	\$ 15.00		\$ 650.00	\$ 750.00	\$ 550.00	\$ 15.00	
Mount Prospect-Village Of	\$ 650.00	\$ 850.00	\$ 575.00	\$ 8.00		\$ 550.00	\$ 750.00	\$ 475.00	\$ 8.00	
Mundelein FD	\$ 940.09	\$ 1,136.98	\$ 870.60	\$ 7.24		\$ 540.09	\$ 736.98	\$ 470.60	\$ 7.24	
Murietta	\$ -	\$ -	\$ 350.00	\$ -		\$ -	\$ -	\$ 350.00	\$ -	
Naperville	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 15.00		\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 15.00	
Nauvoo Fire Prot Dist.	\$ 1,025.00	\$ 1,325.00	\$ 825.00	\$ 15.00		\$ 1,025.00	\$ 1,325.00	\$ 825.00	\$ 15.00	
New Athens	\$ 1,150.00	\$ 1,150.00	\$ 925.00	\$ 11.00		\$ 875.00	\$ 875.00	\$ 700.00	\$ 11.00	
New Baden	\$ 1,155.00	\$ 1,205.00	\$ 1,050.00	\$ 19.00		\$ 955.00	\$ 905.00	\$ 750.00	\$ 19.00	
New Lenox Fire & AD	\$ 1,800.00	\$ 2,000.00	\$ 1,600.00	\$ 17.50		\$ 1,800.00	\$ 2,000.00	\$ 1,600.00	\$ 17.50	
Newport FPD	\$ 1,065.00	\$ 1,345.00	\$ 1,000.00	\$ 12.00		\$ 1,065.00	\$ 1,345.00	\$ 1,000.00	\$ 12.00	
North Aurora FPD	\$ 800.00	\$ 900.00	\$ 800.00	\$ -		\$ 600.00	\$ 900.00	\$ 600.00	\$ -	
North Palos	\$ 1,800.00	\$ 2,300.00	\$ 1,500.00	\$ 16.00		\$ 1,200.00	\$ 1,500.00	\$ 2,000.00	\$ 16.00	
Northern Edgar County	\$ 900.00	\$ 1,200.00	\$ 750.00	\$ 20.00		\$ 900.00	\$ 1,200.00	\$ 750.00	\$ 20.00	
Northwest Homer FPD	\$ 1,000.00	\$ 1,100.00	\$ 900.00	\$ 12.00		\$ 800.00	\$ 900.00	\$ 700.00	\$ 10.00	
Northwestern Area Ambulance	\$ 650.00	\$ 650.00	\$ 450.00	\$ 10.00		\$ 550.00	\$ 550.00	\$ 350.00	\$ 8.00	
Nunda Rural FD	\$ 900.00	\$ 900.00	\$ 700.00	\$ 10.00		\$ 900.00	\$ 900.00	\$ 700.00	\$ 10.00	
Oak Brook Village OF	\$ 800.00	\$ 900.00	\$ 650.00	\$ 10.00		\$ 700.00	\$ 800.00	\$ 550.00	\$ 10.00	
Oak Lawn FD	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 15.00		\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 15.00	
Oak Park	\$ 1,000.00	\$ 1,150.00	\$ 800.00	\$ 15.00		\$ 750.00	\$ 900.00	\$ 600.00	\$ 15.00	
Oregon FPD	\$ 600.00	\$ 750.00	\$ 500.00	\$ 13.00		\$ 500.00	\$ 600.00	\$ 400.00	\$ 13.00	
Orland FP	\$ 1,450.00	\$ 1,500.00	\$ 1,350.00	\$ 15.00		\$ 1,350.00	\$ 1,450.00	\$ 1,250.00	\$ 15.00	
Oscoda County EMS	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 25.00		\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 25.00	
Oswego FPD	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 11.00		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 11.00	
Palatine FD (Village)	\$ 749.00	\$ 962.00	\$ 638.00	\$ 7.00		\$ 530.00	\$ 767.00	\$ 446.00	\$ 7.00	
Palatine Rural FD	\$ 1,115.00	\$ 1,350.00	\$ 945.00	\$ 10.00		\$ 825.00	\$ 1,000.00	\$ 700.00	\$ 10.00	

	NON-RESIDENT					RESIDENT				
Department/Organization	ALS	ALS2	BLS	Mileage		ALS	ALS2	BLS	Mileage	
Palos Heights Fire Protection	\$ 1,295.00	\$ 1,395.00	\$ 1,195.00	\$ 15.00		\$ 1,095.00	\$ 1,195.00	\$ 995.00	\$ 15.00	
Paris										
Park Forest FD	\$ 800.00	\$ 900.00	\$ 700.00	\$ 12.50		\$ 525.00	\$ 725.00	\$ 425.00	\$ 12.50	
Park Ridge FD	\$ 950.00	\$ 1,150.00	\$ 650.00	\$ 15.00		\$ 700.00	\$ 950.00	\$ 500.00	\$ 15.00	
Peninsula Township	\$ 900.00	\$ 1,100.00	\$ 600.00	\$ 15.00		\$ 900.00	\$ 1,100.00	\$ 600.00	\$ 15.00	
Pickerel	\$ 1,600.00	\$ 1,775.00	\$ 1,400.00	\$ 15.00		\$ 1,400.00	\$ 1,575.00	\$ 1,200.00	\$ 15.00	
Plainfield FD	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 17.50		\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 17.50	
Pleasant Prairie FD	\$ 1,075.00	\$ 1,075.00	\$ 835.00	\$ 14.00		\$ 975.00	\$ 975.00	\$ 735.00	\$ 14.00	
Portage County Ambulance	\$ 975.00	\$ 1,075.00	\$ 825.00	\$ 20.00		\$ 825.00	\$ 875.00	\$ 675.00	\$ 20.00	
Prairieland Community Amb Service	\$ -	\$ -	\$ 400.00	\$ 8.00		\$ -	\$ -	\$ 400.00	\$ 8.00	
Prospect Heights	\$ 850.00	\$ 950.00	\$ 700.00	\$ 10.00		\$ 550.00	\$ 750.00	\$ 500.00	\$ 10.00	
Pyramid Lake Paiute Tribe	\$ 1,025.00	\$ -	\$ 960.00	\$ 24.00		\$ 1,025.00	\$ -	\$ 960.00	\$ 24.00	
Riceville Volunteer FD	\$ 510.00	\$ 710.00	\$ 410.00	\$ 8.75		\$ 510.00	\$ 710.00	\$ 410.00	\$ 8.75	
River Falls	\$ 1,430.00	\$ 1,650.00	\$ 1,070.00	\$ 19.00		\$ 1,300.00	\$ 1,500.00	\$ 975.00	\$ 18.00	
Roberts Park FPD	\$ 1,650.00	\$ 2,100.00	\$ 1,275.00	\$ 16.00		\$ 1,500.00	\$ 1,900.00	\$ 1,150.00	\$ 16.00	
Rochester FD	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 16.00		\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 16.00	
Rockford	\$ 1,460.00	\$ 1,460.00	\$ 1,350.00	\$ 17.00		\$ 730.00	\$ 830.00	\$ 675.00	\$ 17.00	
Rockton FPD	\$ 900.00	\$ 900.00	\$ 900.00	\$ 15.00		\$ 500.00	\$ 500.00	\$ 500.00	\$ 15.00	
Rolling Meadows FD	\$ 450.00	\$ 600.85	\$ 375.00	\$ 7.00		\$ 450.00	\$ 600.85	\$ 375.00	\$ 7.00	
Romeoville FD	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 15.00		\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 10.00	
Rosemont FD	\$ 700.00	\$ 700.00	\$ 500.00	\$ -		\$ -	\$ -	\$ -	\$ -	
Sandoval FPD	\$ 455.00	\$ 500.00	\$ 350.00	\$ 7.00		\$ 400.00	\$ 450.00	\$ 350.00	\$ 7.00	
Sandwich Community FPD	\$ 1,400.00	\$ 1,400.00	\$ 1,300.00	\$ 20.00		\$ 750.00	\$ 750.00	\$ 650.00	\$ 15.00	
Schaumburg	\$ 785.00	\$ 968.00	\$ 640.00	\$ 7.27		\$ 441.00	\$ 638.00	\$ 371.00	\$ 7.27	
Scott Township Volunteer FD	\$ 1,100.00	\$ 1,250.00	\$ 750.00	\$ 15.00		\$ 950.00	\$ 1,100.00	\$ 600.00	\$ 15.00	
Security Fire	\$ 1,350.00	\$ 1,500.00	\$ 950.00	\$ 24.50		\$ 1,350.00	\$ 1,500.00	\$ 950.00	\$ 24.50	
Selma	\$ 1,200.00	\$ 1,400.00	\$ 1,000.00	\$ 26.00		\$ 1,200.00	\$ 1,400.00	\$ 1,000.00	\$ 26.00	
Skyland	\$ 628.30	\$ 834.30	\$ 525.30	\$ 10.30		\$ 628.30	\$ 834.30	\$ 525.30	\$ 10.30	
Snowmass-Wildcat FPD	\$ 855.00	\$ 900.00	\$ 787.00	\$ 15.00		\$ 855.00	\$ 900.00	\$ 787.00	\$ 15.00	
Somanouk FD	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 12.00		\$ 600.00	\$ 600.00	\$ 600.00	\$ 12.00	
South Beloit FD	\$ 1,024.00	\$ 1,024.00	\$ 1,024.00	\$ 12.00		\$ 816.00	\$ 816.00	\$ 816.00	\$ 12.00	
South Chicago Heights FD	\$ 850.00	\$ 850.00	\$ 750.00	\$ 10.00		\$ 850.00	\$ 850.00	\$ 750.00	\$ 10.00	
South Elgin FD	\$ 1,400.00	\$ 1,600.00	\$ 1,200.00	\$ 10.00		\$ 1,200.00	\$ 1,400.00	\$ 1,000.00	\$ 10.00	
South Metropolitan FPD	\$ 1,000.00	\$ 1,200.00	\$ 800.00	\$ 17.00		\$ 1,000.00	\$ 1,200.00	\$ 800.00	\$ 17.00	
South Shore Consolidated	\$ 650.00	\$ 650.00	\$ 500.00	\$ 14.00		\$ 600.00	\$ 600.00	\$ 450.00	\$ 14.00	
Southport	\$ 450.00	\$ 550.00	\$ 400.00	\$ 10.00		\$ 450.00	\$ 550.00	\$ 400.00	\$ 10.00	
Spring Grove FPD	\$ 1,250.00	\$ 1,500.00	\$ 1,000.00	\$ 12.00		\$ 1,250.00	\$ 1,500.00	\$ 1,000.00	\$ 12.00	
Steger Estates	\$ 1,050.00	\$ 1,125.00	\$ 950.00	\$ 10.00		\$ 1,050.00	\$ 1,125.00	\$ 950.00	\$ 10.00	
Streamwood FD	\$ 725.00	\$ 975.00	\$ 625.00	\$ 10.50		\$ 441.65	\$ 639.24	\$ 371.92	\$ 7.29	
Sugar Grove FPD	\$ 900.00	\$ 900.00	\$ 650.00	\$ 12.00		\$ 610.51	\$ 610.51	\$ 450.00	\$ 6.86	
Sun Prairie	\$ 750.00	\$ 750.00	\$ 750.00	\$ 18.00		\$ 700.00	\$ 700.00	\$ 700.00	\$ 18.00	
Sycamore FD	\$ 950.00	\$ 1,100.00	\$ 775.00	\$ 13.00		\$ 775.00	\$ 900.00	\$ 600.00	\$ 12.00	
Teays Valley Volunteer FD	\$ 450.00	\$ 600.00	\$ 350.00	\$ 8.00		\$ 450.00	\$ 600.00	\$ 350.00	\$ 8.00	

	NON-RESIDENT					RESIDENT				
Department/Organization	ALS	ALS2	BLS	Mileage		ALS	ALS2	BLS	Mileage	
Texas City	\$ 864.80	\$ 910.80	\$ 795.80	\$ 17.25		\$ 864.80	\$ 910.80	\$ 795.80	\$ 17.25	
Travis County	\$ 901.00	\$ 966.00	\$ 831.00	\$ 13.50		\$ 901.00	\$ 966.00	\$ 831.00	\$ 13.50	
Tri-City	\$ 1,200.00	\$ 1,350.00	\$ 1,000.00	\$ 10.00		\$ 1,050.00	\$ 1,150.00	\$ 850.00	\$ 10.00	
Tri-Lakes Monument FPD	\$ 1,502.82	\$ 1,502.82	\$ 1,372.38	\$ 21.96		\$ 1,502.82	\$ 1,502.82	\$ 1,372.38	\$ 21.96	
Tri-State FPD	\$ 1,250.00	\$ 1,250.00	\$ 1,000.00	\$ 15.00		\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 15.00	
The Troy FPD	\$ 1,000.00	\$ 1,200.00	\$ 625.00	\$ 15.00		\$ 800.00	\$ 875.00	\$ 580.00	\$ 15.00	
Troy FPD	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 17.50		\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 17.50	
Warrenville FPD	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 15.00		\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 15.00	
Wauconda FPD	\$ 940.00	\$ 1,100.00	\$ 800.00	\$ 10.00		\$ 800.00	\$ 940.00	\$ 660.00	\$ 10.00	
Waukee	\$ 600.00	\$ 800.00	\$ 600.00	\$ 12.00		\$ 600.00	\$ 800.00	\$ 600.00	\$ 12.00	
Waukegan FD	\$ 1,400.00	\$ 1,600.00	\$ 1,200.00	\$ 15.00		\$ 1,200.00	\$ 1,400.00	\$ 1,000.00	\$ 15.00	
Waukesha	\$ 1,700.00	\$ 1,900.00	\$ 1,600.00	\$ 25.00		\$ 1,700.00	\$ 1,900.00	\$ 1,600.00	\$ 25.00	
Wauwatosa	\$ 867.41	\$ 1,000.61	\$ 557.60	\$ 17.02		\$ 769.45	\$ 845.75	\$ 448.97	\$ 17.02	
West Peculiar	\$ 825.00	\$ 825.00	\$ 825.00	\$ 9.00		\$ 825.00	\$ 825.00	\$ 825.00	\$ 9.00	
West Peoria	\$ -	\$ -	\$ 350.00	\$ 8.00		\$ -	\$ -	\$ 350.00	\$ 8.00	
Western Springs FD	\$ 1,000.00	\$ 1,100.00	\$ 1,000.00	\$ 15.00		\$ 700.00	\$ 800.00	\$ 700.00	\$ 15.00	
Westmont FD	\$ 1,250.00	\$ 1,250.00	\$ 1,000.00	\$ 16.00		\$ 900.00	\$ 900.00	\$ 725.00	\$ 14.00	
Wheaton FD	\$ 1,044.00	\$ 1,255.00	\$ 820.00	\$ 12.00		\$ 835.00	\$ 1,022.00	\$ 655.00	\$ 12.00	
Williamson Valley (AZ)	\$ 1,469.95	\$ 1,469.95	\$ 1,469.95	\$ 10.74		\$ -	\$ -	\$ -	\$ -	
Wilmette FD	\$ 550.00	\$ 700.00	\$ 450.00	\$ 7.50		\$ 550.00	\$ 700.00	\$ 450.00	\$ 7.50	
Wilmington FPD	\$ 1,200.00	\$ 1,400.00	\$ 1,000.00	\$ 15.00		\$ 1,000.00	\$ 1,200.00	\$ 800.00	\$ 15.00	
Win-Bur-Sew Fire District	\$ 850.00	\$ 900.00	\$ 700.00	\$ 13.00		\$ 700.00	\$ 750.00	\$ 600.00	\$ 13.00	
Winnetka FD (Kennilworth)	\$ 850.00	\$ 850.00	\$ 650.00	\$ 12.00		\$ 675.00	\$ 675.00	\$ 525.00	\$ 12.00	
Winthrop Harbor FD	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 10.00		\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 10.00	
Zion FD	\$ 1,600.00	\$ 1,800.00	\$ 1,400.00	\$ 20.00		\$ 1,600.00	\$ 1,800.00	\$ 1,400.00	\$ 20.00	
TOTAL	\$241,005.05	\$ 262,323.16	\$ 212,319.47	\$ 3,270.92		\$ 200,909.09	\$ 221,065.85	\$ 177,293.58	\$ 3,124.04	
AVERAGE	\$ 1,434.55	\$ 1,599.53	\$ 1,199.55	\$ 19.47		\$ 1,225.06	\$ 1,381.66	\$ 1,024.82	\$ 18.82	



Village of Arlington Heights Ambulance Billing Review



Inspections/Automated Billing | Self Inspections | Emergency Response Cost Recovery | False Alarm Management
HazMat Registration | EMS Transport Billing | EMS Subscription Program | ALS/BLS First Responder Support

Activity Summary with Collection Percentage & Average Percentages Gross & Net



Trip date IS BETWEEN 01/01/2016 AND 12/31/2016; AND Company IS VILLAGE OF ARLINGTON HEIGHTS; AND Status IS Assigned OR Billed OR Closed OR Complete OR NetTransit New Call OR NetTransit New Will Call OR NetTransit Review OR NetTransit Will Cal...

VILLAGE OF ARLINGTON HEIGHTS Collection Percentage 88.18% Average Collected Per Trip \$327.76

Payer	% of Trips	Collect %	# of Trips	Gross Charges	WD's	Net Charges	Rev Adj	Payments	WO's	Refunds	Balance	Average
Medicare	49.91%	98.87%	2,600	1,110,697.06	127,131.81	983,565.25	9,098.38	978,310.34	227.84	5,886.22	1,814.91	378.29
Medicaid	12.13%	70.82%	632	296,723.37	186,326.16	110,397.21	1,966.82	78,831.19	999.84	651.66	29,251.02	174.68
Insurance	30.54%	87.23%	1,591	741,783.56	46,676.63	695,106.93	75,303.78	619,363.17	4,155.63	13,046.21	9,330.56	436.90
Facility Contract	0.04%	100.00%	2	800.00	119.03	680.97	0.00	680.97	0.00	0.00	0.00	340.49
Bill Patient	7.37%	15.36%	384	185,387.16	2,611.54	182,775.62	142,593.78	30,119.14	9,389.00	2,036.30	2,710.00	475.98
Company Totals -			5,209	2,335,391.15	362,865.17	1,972,525.98	228,962.76	1,707,304.81	14,772.31	21,620.39	43,106.49	378.68

Arlington Heights Rate Analysis - \$1,800

Proposed Rate Analysis

	Increase Charge Amount	Total Calls	Gross Charges	Average Collection Percentage	Potential Rev
RES					
Medicare		1459	\$ 43,770.00	100%	\$ 43,770.00
Insurance	\$ 1,383.33	728	\$ 1,007,064.24	80%	\$ 805,651.39
Patient	\$ 1,383.33	194	\$ 268,366.02	0%	\$ -
Total					\$ 849,421.39

	Increase Charge Amount	Total Calls	Gross Charges	Average Collection Percentage	Potential Rev
NON					
Insurance	\$ 1,183.33	396	\$ 468,598.68	80%	\$ 374,878.94
Patient	\$ 1,183.33	151	\$ 178,682.83	10%	\$ 17,868.28
Total					\$ 392,747.23

Estimated Additional

Revenue \$

1,242,168.62

Rates			
RES	Old	New	
ALS	\$ 400.00	\$ 1,800.00	\$ 1,400.00
ALS2	\$ 450.00	\$ 1,800.00	\$ 1,350.00
BLS	\$ 400.00	\$ 1,800.00	\$ 1,400.00
		Avg Increase	\$ 1,383.33
NON			
ALS	\$ 600.00	\$ 1,800.00	\$ 1,200.00
ALS2	\$ 650.00	\$ 1,800.00	\$ 1,150.00
BLS	\$ 600.00	\$ 1,800.00	\$ 1,200.00
		Avg Increase	\$ 1,183.33

Arlington Heights Rate Analysis - \$1,500

Proposed Rate Analysis

	Increase Charge Amount	Total Calls	Gross Charges	Average Collection Percentage	Potential Rev
RES					
Medicare		1459	\$ 43,770.00	100%	\$ 43,770.00
Insurance	\$ 1,083.33	728	\$ 788,664.24	80%	\$ 630,931.39
Patient	\$ 1,083.33	194	\$ 210,166.02	0%	\$ -
Total					\$ 674,701.39

	Increase Charge Amount	Total Calls	Gross Charges	Average Collection Percentage	Potential Rev
NON					
Insurance	\$ 883.33	396	\$ 349,798.68	80%	\$ 279,838.94
Patient	\$ 883.33	151	\$ 133,382.83	10%	\$ 13,338.28
Total					\$ 293,177.23

Estimated Additional
Revenue \$ **967,878.62**

Rates			
RES	Old	New	
ALS	\$ 400.00	\$ 1,500.00	\$ 1,100.00
ALS2	\$ 450.00	\$ 1,500.00	\$ 1,050.00
BLS	\$ 400.00	\$ 1,500.00	\$ 1,100.00
		Avg Increase	\$ 1,083.33
NON			
ALS	\$ 600.00	\$ 1,500.00	\$ 900.00
ALS2	\$ 650.00	\$ 1,500.00	\$ 850.00
BLS	\$ 600.00	\$ 1,500.00	\$ 900.00
		Avg Increase	\$ 883.33

Arlington Heights Rate Analysis - \$1,000

Proposed Rate Analysis

	Increase Charge Amount	Total Calls	Gross Charges	Average Collection Percentage	Potential Rev
RES					
Medicare		1459	\$ 43,770.00	100%	\$ 43,770.00
Insurance	\$ 583.33	728	\$ 424,664.24	80%	\$ 339,731.39
Patient	\$ 583.33	194	\$ 113,166.02	0%	\$ -
Total					\$ 383,501.39

	Increase Charge Amount	Total Calls	Gross Charges	Average Collection Percentage	Potential Rev
NON					
Insurance	\$ 383.33	396	\$ 151,798.68	80%	\$ 121,438.94
Patient	\$ 383.33	151	\$ 57,882.83	10%	\$ 5,788.28
Total					\$ 127,227.23

**Estimated Additional
Revenue \$ 510,728.62**

Rates			
RES	Old	New	
ALS	\$ 400.00	\$ 1,000.00	\$ 600.00
ALS2	\$ 450.00	\$ 1,000.00	\$ 550.00
BLS	\$ 400.00	\$ 1,000.00	\$ 600.00
		Avg Increase	\$ 583.33
NON			
ALS	\$ 600.00	\$ 1,000.00	\$ 400.00
ALS2	\$ 650.00	\$ 1,000.00	\$ 350.00
BLS	\$ 600.00	\$ 1,000.00	\$ 400.00
		Avg Increase	\$ 383.33

Arlington Heights Mileage Analysis

Mileage	Charge Amount	Total Calls	Mileage Quantity	Net Charges	Average Collection Percentage	Potential Rev
RES						
Insurance	\$ 12.00	728	2	\$ 17,472.00	80%	\$ 13,977.60
Patient	\$ 12.00	194	2	\$ 4,656.00	0%	\$ -
Medicare	\$ 12.00	2468	2	\$ 35,983.44	80%	\$ 28,786.75
Medicaid	\$ 12.00	422	2	\$ 4,220.00	100%	\$ 4,220.00
Total						\$ 46,984.35

	Charge Amount	Total Calls	Mileage Quantity	Net Charges	Average Collection Percentage	Potential Rev
NON						
Insurance	\$ 12.00	396	2	\$ 9,504.00	80%	\$ 7,603.20
Patient	\$ 12.00	151	2	\$ 3,624.00	10%	\$ 362.40
Medicare	\$ 12.00	321	2	\$ 4,680.18	100%	\$ 4,680.18
Medicaid	\$ 12.00	201	2	\$ 2,010.00	100%	\$ 1,480.00
Total						\$ 31,547.52

Estimated
Mileage Revenue \$ 78,531.87



Item: BCRB - Proposed variance from Chapter 23, Section 402, 903.2 at 4175 N. Bloomington Ave.

Department: Building & Life Safety

Request

Petitioner, William Van Dyke, for 4175 N. Bloomington Avenue, seeking a variance from Chapter 23, Section 23-402, 903.2 of the Arlington Heights Municipal Code requiring a fire protection system in proposed maintenance garage at 4175 N. Bloomington Ave.

Recommendation

At the meeting on September 25, 2017, the Building Code Review Board made a motion recommending to the Village Board to grant the request for a variance from the Village Code eliminating sprinkler protection for the storage shed in lieu of other protection features discussed.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Minutes of September 25, 2017

Type

Minutes

DRAFT

BUILDING CODE REVIEW BOARD

MINUTES OF A MEETING BEFORE THE VILLAGE OF ARLINGTON HEIGHTS BUILDING CODE REVIEW BOARD

September 25, 2017

MEMBERS PRESENT:

Mr. Baldassarra, Acting Chair
Mr. Bondarowicz
Mr. Smith
Jim Tinaglia, Trustee

ADMINISTRATION PRESENT:

Seven Touloumis, Director of Building & Life Safety
Charley Craig, Assistant Building Official
Bernie Lyons, Deputy Fire Chief
Patty LeVee, Recording Secretary

OTHERS PRESENT:

William Van Dyke, TLC Management
Michael Mohr, Architect

SUBJECT: Variance request from Section 23-402, 903.2 of Chapter 23 of the Arlington Heights Municipal Code requiring fire protection system in proposed maintenance garage at 4175 N. Bloomington Ave.

There being a quorum present, the meeting was called to order at 7:05 pm.

APPROVAL OF MINUTES

TRUSTEE TINAGLIA MOTIONED TO APPROVE THE MINUTES OF THE AUGUST 29, 2017 MEETING, SECONDED BY MR. BONDAROWICZ, THE MOTION PASSED UNANIMOUSLY 4-0.

OLD BUSINESS

Mr. Van Dyke, of TLC Management, proposed going with one hour walls, double 5/8", Type X dry wall, noting the main point is the building will be monitored 24/7 with a new alarm system.

Acting Chair, **Mr. Baldassarra**, discussed that the change from the last meeting is essentially making the walls one hour rated with the use of gypsum board and confirmed with Mr. Van Dyke that there is a one hour ceiling as well. It was noted there are wood trusses and that the bottom of the truss is protected by gypsum board.

Regarding the smoke detection system, **Mr. Van Dyke** stated it is a monitored wireless radio system and the attic walls will be monitored as well. The attic will have three heat sensors. The main area will have heat sensors as well.

Acting Chair, **Mr. Baldassarra** called for comments from the Village. Building & Life Safety Director, **Mr. Touloumis**, stated he recommends approval. Deputy Chief **Lyons**

noted the new changes as a great improvement, appreciating that this will be monitored 24/7. He does not oppose this variation.

Acting Chair, **Mr. Baldassarra** called for comments from the Committee. **Trustee Tinaglia** discussed drafting issues on the plans and stated he is in agreement with Village staff supporting the changes for approval as well.

Acting Chair, **Mr. Baldassarra** called for a motion to approve the request for modification from the Village Ordinance, Section 23-402, eliminating sprinkler protection from this storage shed in lieu of the other protection features discussed.

MR. SMITH MOVED TO APPROVE THE VARIANCE REQUEST, SECONDED BY MR. BONDAROWICZ. WITH ALL IN FAVOR, THE MOTION CARRIED.

NEW BUSINESS

At the last meeting the Board requested Village staff to address proposed modification to the Village Code Chapters 23 and 27. **Mr. Touloumis** explained the proposed language he presented basically includes “U” type buildings to be excluded from the fire sprinkler requirement.

Acting Chair, **Mr. Baldassarra**, asked if there was a limit to the size of the U Buildings. **Mr. Smith** mentioned searching group U and questioned aircraft hangers, barns and silos, not being sure we have even have those in the Village. He mentioned that if we did have a barn, he would think we would it to have a sprinkler system. Discussion pursued with mentions of other towns requiring a barn sprinkler system (Wheeling). Size limitations to barns, how they are defined, and open or closed stables were also a topic.

Acting Chair, **Mr. Baldassarra** thought a size limitation would be a way to deal with something like this and because the Chair could not be present suggested tabling this discussion until the next meeting.

Mr. Bondarowicz asked for an example of this change and how it would affect a specific situation. **Mr. Touloumis** responded the previous variance tonight would not have been here, it would be classified as a utility use building. Also, a 200 square foot shed, off a commercial property, would not have required approval for not needing sprinklers. These are most recent events. If it starts getting into some type of storage for hazardous materials or something like that, it is not going to end up getting classified as a general utility building, it would end up being classified under a storage classification.

After further discussions, **Trustee Tinaglia** asked **Mr. Touloumis** to be prepared to identify some reasonable examples of what the use groups are that are being identified, such as A5, F2 and U, for the next discussion.

WITH NO FURTHER BUSINESS, ACTING CHAIR, MR. BALDASSARRA CALLED FOR A MOTION TO ADJOURN. MR. SMITH MOTIONED TO ADJOURN, SECONDED BY MR. BONDAROWICZ. ALL WERE IN FAVOR.

The meeting adjourned at 7:35PM.