



## **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  
September 17, 2018  
8:00 PM

### **I. CALL TO ORDER**

### **II. PLEDGE OF ALLEGIANCE**

### **III. ROLL CALL OF MEMBERS**

### **IV. APPROVAL OF MINUTES**

- A. Village Board 09/04/2018
- B. Committee of the Whole 09/11/2018

### **V. APPROVAL OF ACCOUNTS PAYABLE**

- A. Warrant Register 09/15/2018

### **VI. RECOGNITIONS AND PRESENTATIONS**

### **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 September 11, 2018

Interpretation of size limitation for Class "B" & "BB" liquor stores

Trustee Tinaglia moved, seconded by Trustee Sidor that the Committee-of-the- Whole recommend to the Village Board to direct staff to remove the language from the code regarding size

restrictions for Class "B" and "BB" liquor license holders. The motion passed unanimously.

- B. Report of Committee-of-the-Whole meeting of September 11, 2018

Proposal for Hotel Liquor License Classification - package sales and mini bars.

Trustee Rosenberg moved, seconded by Trustee Tinaglia, that the Committee-of-the-Whole recommend to the Village Board to direct staff to develop a Hotel Liquor License Classification to permit hotels to have packaged sales and mini bars. The motion passed unanimously.

- C. Report of the Committee-of-the-Whole Meeting of September 17, 2018

Interview of Kristen Walter for Appointment to the Arts Commission - Term Ending: 4/30/19

#### **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 LEGAL**

- A. An Ordinance Amending Chapter 28 of the Arlington Heights Municipal Code  
(Section 5.1-7, R-7 District)

#### **XI. APPROVAL OF BIDS**

#### **XII. NEW BUSINESS**

#### **XIII. LEGAL**

**XIV. REPORT OF THE VILLAGE MANAGER**

**XV. APPOINTMENTS**

**XVI. PETITIONS AND COMMUNICATIONS**

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

- and -

5 ILCS 120/2(c)(5): Purchase or lease of real property for the use of the public body, including discussing whether a particular parcel should be acquired.

**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 09/04/2018

**Department:** Village Clerk

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### **Bid Section**

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

### **ATTACHMENTS:**

**Description**

09 04 2018 vb

**Type**

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 4, 2018

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: LaBedz, Tinaglia, Rosenberg, Sidor and Baldino.

Trustees Glasgow, Scaletta and Blackwood were absent.

Also present were: Randy Recklaus, Robin Ward, Scott Shirley, Diana Mikula, Charles Perkins and Becky Hume.

### **IV. APPROVAL OF MINUTES**

A. Committee of the Whole 08/20/2018 Approved

Trustee Bert Rosenberg moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor

Abstain: Tinaglia

Absent: Blackwood, Glasgow, Scaletta

B. Village Board 08/20/2018 Approved

Trustee Richard Baldino moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor

Abstain: Tinaglia

Absent: Blackwood, Glasgow, Scaletta

C. Committee of the Whole 08/27/2018

Approved

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

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

## **V. APPROVAL OF ACCOUNTS PAYABLE**

A. Warrant Register 08/30/2018

Approved

Trustee Bert Rosenberg moved to approve the Warrant Register in the amount of \$4,354,601.06. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

## **VI. RECOGNITIONS AND PRESENTATIONS**

A. Retirement of Police Canine Max

President Hayes read the proclamation for Max. Officer Butler was grateful for the recognition. Max served as a public ambassador as well as a police canine, badge 254K.

B. Presentation of "One Book, One Village"  
Community Reading Event by Mary Hastings,  
Director of Communications and Marketing,  
Arlington Heights Memorial Library

Mary Hastings, Director of Communications and Marketing for the Arlington Heights Memorial Library, announced the Library's "One Book One Village" book *Every Note Played* by Lisa Genova. The author will visit the Village on October 18<sup>th</sup>. The Piano Project is happening in conjunction with the program. There will be 6 pianos, which have been decorated by local artists, placed in public places in the Village and she invited residents to play them.

## **VII. PUBLIC HEARINGS**

## **VIII. CITIZENS TO BE HEARD**

President Hayes acknowledged people were planning to speak on the Cook

County Minimum Wage and Sick Leave Ordinances which the Village opted out of last year. He said he did not wish to reopen the issue. The Board had a full and complete discussion of the issue a year ago. In his opinion, there is nothing new to call for a reopening of the discussion or vote.

Melissa Lee-Litowitz she said she has worked minimum wage since she graduated. She works with veterans and young people. She said she is 25 and never taken a sick day in her life, because she was not allowed to. She told stories of sick people who were not allowed to take care of themselves. She said not increasing minimum wages prioritizes businesses versus prioritizing the young people. She asked the Board to reconsider the sick leave and minimum wage ordinances.

Geri Wasserman said there is a great deal of public support for increasing the minimum wage. It will improve the quality of life of residents. She asked the Board to reconsider their earlier vote. Wilmette and Willow Springs recently reversed their earlier opt out votes. She said 65% of Arlington Heights voters support an increase to the minimum wage. Wages remain flat, but the cost of living has risen significantly. Increasing wages increases people's quality of life.

Tom Mussar said there has been a year of data on cities who have and have not opted in. He would like the Board to research and see if their decision was right. The Board recently increased campaign contribution limits because of inflation, it should admit that inflation has occurred for residents too.

Keith Moens said there were good thoughts when the vote was taken. As conditions change, things can be reconsidered. He referenced other projects that took more than one time to get passed by the Board. The economy is different now, but wages have stagnated or declined. Income inequality has worsened. Other towns have opted back in as a result of new data. These issues deserves a new hearing. Any voting member on the Board has the right to introduce new business to the agenda.

Peg Lane said poverty in the suburbs has surpassed poverty in cities. The stories of families living on part time jobs are heartbreaking. She questioned the Board's consideration of public input. She said the Chamber of Commerce runs the Board. She stated that M.I.T. says minimum the wage should be \$12.45.

President Hayes said this Board went above and beyond taking public input, especially compared with other communities. There were discussions at more than two Village Board meetings where public input was taken. The Board had a thoughtful discussion. The issue to him is not whether the minimum wage should be increased, but if a municipality should increase it. He believes the State is the body that should take up the issue and this is the wrong issue for the Village Board.

## **IX. OLD BUSINESS**

A. Report of the Committee-of-the-Whole Meeting Approved  
of August 27, 2018

Proposed Code Amendments for Truancy

Mr. Recklaus said staff proposed an updated Truancy Ordinance at a Committee of the Whole meeting on July 16, it was publicly discussed again on August 27th. It allows a parent to be cited if a child is absent from school. The code currently grants the ability to cite the children themselves, but not the parents. All four school boards support this measure. Citation of the parent is only be used as a last resort once a school district has exhausted every other resource and the Police Department has exhausted every other option. Citing a parent will only occur as a last resort when a family is uncooperative. These hearings will take place in an administrative adjudication hearing at Village Hall and not at a Cook County Courthouse.

President Hayes said this is just one more tool to help our children to be in school. It came as a request from the schools through the Police Department. This is not a revenue maker, nor a village initiative. The occasions when this might occur are few and far between.

Trustee Sidor said he agreed with the Mayor, even though he is a 'no' vote. This is a delicate situation. The Board had a vigorous and respectful discussion. He said he hoped we keep these matters as private as possible. There are a myriad of issues at play in these situations.

Trustee Baldino said he has the utmost respect for the school districts and Police Department, but will vote no for two reasons. First, if you cite a child, you are already citing a family, and he doesn't think it is okay to cite twice. Second, after talking with people in the field, they say this is a mental or behavioral health issue. This situation requires treatment or counseling, the truancy is a symptom. If we cite these children and assess penalties, it will increase the fear and resentment and possibly make the situation worse.

Trustee Tinaglia said he listened to the superintendents from District 25 and District 214, and to village police officers. They try so hard, picking students up, providing food, anything they can to get these few cases solved. Prior to this, the children could be cited, but the parents couldn't. His hope is this tool will help get those who are being kept at home, or those who are choosing not to go, to school. It is a reasonable tool for them to have. The change to bring the truancy cases to Village Hall, will make it so much better. This is a win/win.

Trustee LaBedz said she will vote in favor. She said it was important for her to hear from the superintendents and Police Department how hard they work to get children back in school and all the avenues they currently use. When they are begging for one important opportunity to get a child back in

the classroom, she said she believes it's important to support their request. Moving to the adjudication process will give an important amount of privacy to the child and family.

Lisa Rottenberg said she is in opposition of the ordinance. Chronic truancy is a symptom of an underlying problem. School is stressful for many children. Schools should work with families to solve the problem of stress based truancy. It is the parent's decision when a child should be allowed to stay home. Ticketing parents is not the right tool and inserts a wedge between a child and their parent.

President Hayes said there are many services and counseling that are used first. There will be a lot of discretion by the school and Police Department. It will only be used as a last resort. He said Ms. Rottenberg raised very good points.

Trustee Rosenberg said this is in consideration because the schools asked for the Board to enact it. This is not for an occasional day off. They have coached the student, worked with the student, when the student hasn't responded, this is a tool to help the parent go along and help the child get to school. In the last 3-5 years they have had approximately a dozen times where this could be used. The hearing location was moved to a private one to protect the children.

Peg Lane said she has a special education degree. She asked about the data gathering, to see if research proves the effectiveness. She asked what percentage of these children are special education students.

Mr. Recklaus said the village does not have access to that information. Our officers have found that in the rare instance where this occurs, and everything else has failed, when they have issued a citation, it is effective. Currently, when it is an adult that is keeping the child home, the police have to cease trying to help the child get to school. They have already deployed the social workers, counseled the family, helped with food, care and access. Ms. Lane said there is an obvious stress issue there. To provide another punishment does not point toward effectiveness.

Mr. Musssar said he was concerned about the punishment of the parents. If they have been trying these other things, if the parent isn't involved with the child and not helpful, would the parent turn abusive toward the child? That would be worse than truancy.

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

The Motion: Passed

Ayes: Hayes, LaBedz, Rosenberg, Tinaglia

Nays: Baldino, Sidor

Absent: Blackwood, Glasgow, Scaletta

- B. An Ordinance Amending Chapter 8 of the Arlington Heights Municipal Code (Section 8-524, Truancy) Approved

Trustee Bert Rosenberg moved to take up the Ordinance out of order and vote on it under New Business. Trustee Jim Tinaglia Seconded the Motion.  
The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

Trustee Bert Rosenberg moved to approve 18-031. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Hayes, LaBedz, Rosenberg, Tinaglia

Nays: Baldino, Sidor

Absent: Blackwood, Glasgow, Scaletta

- C. Report of the Committee-of-the-Whole Meeting of August 27, 2018 Approved

#### Review of Metropolis Theater Governance

Trustee Rosenberg explained that this change to the operating agreement increased the Board size from 7-9 and removed the restriction that all village appointed members of the Metropolis Board had to be residents of Arlington Heights. It also clarified the financial language.

Trustee Bert Rosenberg moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

### **X. CONSENT AGENDA**

#### **CONSENT OLD BUSINESS**

#### **CONSENT APPROVAL OF BIDS**

- A. Motor Fuel Purchase for Village Vehicles & Equipment 2018

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

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

B. Police Utility Vehicles Purchase Approved

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

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

C. Arlington Heights Police Station Security Systems Approved

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

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

### **CONSENT LEGAL**

A. An Ordinance Amending Chapter 1 of the Arlington Heights Municipal Code (Campaign Contributions) Approved

Trustee Jim Tinaglia moved to approve 18-032. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

B. An Ordinance Granting a Land Use Variation and Approved Variations from Chapter 28 of the Arlington Heights Municipal Code (Napleton/Arlington Lanes Parking Lot - 3435 N Kennicott Ave)

Trustee Jim Tinaglia moved to approve 18-033. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

## **CONSENT REPORT OF THE VILLAGE MANAGER**

### **CONSENT APPOINTMENTS**

- A. Reappointment of Steve Daday to a three-year term as Performing Arts at Metropolis Board President Approved

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

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

### **XI. APPROVAL OF BIDS**

### **XII. NEW BUSINESS**

- A. Chapter 28 Text Amendments - R-7 District - PC#17-005 Approved

Mr. Recklaus said staff had been reviewing and updating Chapter 28 over the past year.

Mr. Perkins said the proposed changes to R-7 zoning were held back from earlier approval because CA Ventures was going through the hearing process on block 425, and staff did not want the consideration of the update to be construed as favoring the developer. The recommended changes reflect past practices. He showed the current R-7 properties and the potential properties that could move to R-7. There is no change to the 60' height limit. There are proposed changes to the spacing requirements between buildings and the elimination of additional setbacks currently required for buildings over 40'. Also recommended is updating the maximum building coverage from 45% to 55%. The Plan Commission recommends these updates.

Trustee Rosenberg asked if there was an option to not require water detention. Mr. Perkins said no. On site detention is required. That has no bearing on the zoning code however, as detention is in a different section of the code. Trustee Rosenberg asked if there was a way around it. Mr. Recklaus said staff's recommendation in the downtown is that the development must provide their own detention because anything else will interfere with the modeling the village has done.

Trustee Tinaglia said as one who uses these codes in his work in many different municipalities, Arlington Heights' zoning code is difficult. He thanked staff for cleaning it up. The proposed changes make it more logical and easy to understand.

Trustee LaBedz said now that we are simplifying the code, she wants staff to make sure developers adhere to it. She doesn't want to see a lot of variations coming in. Developers need to work hard to work within it.

Trustee Jim Tinaglia moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

|    |                                                                                                                                                    |          |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| B. | Arlington Downs - 3400 W. Euclid Ave. -<br>PC#18-010<br>PUD Amendment, Plat of Subdivision,<br>Amendment to SUP,<br>Land Use Variation, Variations | Approved |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|

David Trandell of Arlington Devco and Mark Kluemper of OKW Architects presented the Amendments to the PUD. Mr. Trandell said there has been a sea change in the retail industry and with people's desire for serviceability and walk-ability. They are presenting an evolved plan of what this site really wants to be.

Mr. Kluemper delineated the hotel, proposed retail buildings and apartment building on the plans. Mr. Trandell said they have an agreement with General Hotels to build a Vibe branded boutique hotel. They will close on that deal within 30 days of the PUD's approval. Construction of the residential building will begin November 1. First Ascent is taking the space of the former water park. There will be \$130 Million in construction.

Mr. Perkins said he is confident that the hotel will move forward. Some of the retail buildings from the previous submission have been removed. There will be 263 apartments in the residential building. Some lots are being held for future residential uses. The original PUD had a parking deficit of 498 spaces, but the revision has a 435 space deficit. Future phases will come before the Board for approval.

Mr. Perkins said the Board wanted affordable units included, versus paying a fee in lieu of such units. He presented the following information:

- Cost of providing an affordable unit is \$157,500-\$252,000
- Financial impact on the developer is an estimated loss of \$140,000 annually
- The amount of Fee in Lieu of providing affordable units is \$25,000 per

- unit not built
- 9 units are being provided at a cost of \$1.49 Million over an 8-10 year period
- Rent is \$2,300 a month, an affordable unit rent is \$1,076 a month.
- The developer must provide a report annually to prove that the rents are going to the income levels that are appropriate.

Trustee Rosenberg asked if the building went condo, what would happen. Mr. Perkins said there is a condition that they must seek Board approval. Trustee Rosenberg asked why a larger hotel couldn't be landed. Mr. Trandell said there is a shortage of brand flags available. In 2011, Hampton went to Randhurst, and a new hotel was built in Schaumburg which took another brand away. Full service hotels in the suburbs don't operate profitably. They tried every major brand and this is where they ended up.

Trustee Rosenberg asked about the parking deficit in the ADR-II phase. Steve Corcoran of Eriksson Engineering said the lot is for multifamily apartments. The village calls for 2 spaces per unit, but their experience and research says the number of cars are dropping over the last decade. They project 1.45 spaces per unit. Currently at the One Arlington building there are 1.31 cars per unit. The 1.5 ratio was negotiated with staff.

Trustee Rosenberg asked about the U-turn on the southbound Rohlwing Road. Mr. Corcoran said if the volume is high enough to merit a traffic signal, then the developer will install it. Right now, the traffic volume does not meet the Cook County minimums. He explained the traffic patterns.

Trustee Rosenberg asked about the next phase that has Age Restricted apartments. It is anticipated there will be 180 units. Mr. Trandell said it will be for people 55 and older and will probably be a little higher end than typical apartments. It will be 4-5 stories with a smaller footprint than the first building.

Trustee Tinaglia noted that things have changed and they have adjusted to the market. The old design was heroic. He said whatever does get built needs to be high quality and as awesome it can possibly be. He didn't want to see a typical highway hotel and hopes it is as cool and hip as they say.

Trustee Tinaglia said 9 units will be affordable, which is less than 3%, this Board has been critical of the lack of affordable housing. This topic will be addressed in each phase.

Trustee Tinaglia said he wanted the gateway signage on corner of Euclid and Rohlwing to move ahead first and be fabulous. Mr. Perkins said variations would be needed for some of the lighting features. Mr. Trandell said his goal is to jump on it right away. Trustee Tinaglia said he wants to see the corner looking good sooner rather than later and for permitting to occur. Mr. Perkins said the PUD is approved, they can begin permitting. The Board won't see the project again. The Design Commission has reviewed the residential building and the Vibe hotel buildings. Mr. Trandell said they

want to make the corner dramatic, but it's a little chicken and egg and signs are tricky. He said he will begin in earnest to clean up the corner and work on the sign. Mr. Perkins said it is a requirement that the developer prepare plans for a gateway sign. Trustee Tinaglia reiterated he did not want the corner to sit. Mr. Perkins said staff needs to see detailed signage drawings and a time line. Trustee Tinaglia said to make the sign as heroic as was originally proposed and not to let a small set of language in a code deter their ability to be fantastic. Mr. Trandell agreed as it will bring in a better class of retailers as well. He said he would like to submit in the next 6 months.

Trustee LaBedz said she was glad to see this moving forward. It is a drop in the bucket far as affordable housing. But if we hadn't had the discussion a few weeks ago, there wouldn't be any. So, she is pleased that some were added. Mr. Trandell said he is an advocate for affordable housing, but they have to be able to finance it. The sooner we get out of the ground, then the rents can go higher, and they can hopefully add more. Trustee LaBedz said the age restricted population needs affordable housing too. Mr. Trandell said that is a different operating model, and that building will look more like a condo development.

Trustee Sidor clarified that nothing voted upon tonight deals with First Ascent. The answer was no. He said he was glad to move the needle on affordable housing and thanked them for the 9 units. He said he will hold the developer to more units on the other sites. He asked them to clean up the temporary netting and signs to help the site look good.

Trustee Baldino thanked the developer for adding the affordable housing. He was encouraged we are making this happen. He would like to see some affordable units in the age restricted.

Rob Horne spoke on behalf of the City of Rolling Meadows. He said they had offered to defer the right hand turn lane to a future phase if the developer had a traffic study. He said it was put back to Rolling Meadows to do a land acquisition and traffic study. He said they would like the setback requirement on Rohlwing to be 30' versus 15' so the hotel wasn't so close to the right of way. Thirty feet would have the same setback as Euclid. They would like to make sure that there is only one curb cut onto Rohlwing Road ever. As long as there is a street light and there are no other curb cuts they will be okay with the project.

Mr. Perkins said the developer has had discussions with Rolling Meadows. The details of what is required on the right of way issues are detailed on page 6 of his report. The southbound turn lanes is one of the requirements the developer has to work with. The property is zoned B-2 which does not require a setback, but the overlay district requires a 15 foot setback. This will allow for nice landscaping and accommodate parking interior to the site. Originally there were 2-3 additional curb cuts, now there is only one, with a street light. Staff will work with developer to ensure it is acceptably illuminated.

Mr. Trandell said they envisioned a craft brewery and a quick service restaurant on the site. There is space for a drive-thru lane behind one of the buildings. Deliveries will occur interior to the site.

President Hayes said he was comfortable with 15 foot setback. He asked for staff, the developer and Rolling Meadows to have conversations to work these issues out. Mr. Perkins said there would be further conversations. There are conditions and agreements the still require implementation as the project moves forward. The concerns were heard and staff will be sensitive to them. There are still negotiable items after tonight.

President Hayes said this can still be an exciting corner for the village. The quality must be high, he asked for them to make as exciting and creative as possible.

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

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta

### **XIII. LEGAL**

### **XIV. REPORT OF THE VILLAGE MANAGER**

### **XV. APPOINTMENTS**

### **XVI. PETITIONS AND COMMUNICATIONS**

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

- and -

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

### **XVII. ADJOURNMENT**

Trustee Bert Rosenberg moved to adjourn to Closed Session at 10:08 p.m.

Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Hayes, LaBedz, Rosenberg, Sidor, Tinaglia

Absent: Blackwood, Glasgow, Scaletta



**Item:** cow minutes 9 11 18

**Department:** Village Clerk

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### **Bid Section**

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

### **ATTACHMENTS:**

| <b>Description</b>  | <b>Type</b> |
|---------------------|-------------|
| cow minutes 9 11 18 | Minutes     |



## MINUTES

President and Board of Trustees  
Village of Arlington Heights  
Committee-of-the-Whole  
Board Room  
Arlington Heights Village Hall  
33 S. Arlington Heights Road  
Arlington Heights, IL 60005  
September 11, 2018  
7:30 PM

### **I. CALL TO ORDER**

### **II. PLEDGE OF ALLEGIANCE**

### **III. ROLL CALL**

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

Trustee Glasgow was absent.

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

### **IV. NEW BUSINESS**

#### **A. Interpretation of size limitation for Class "B" & "BB" liquor stores**

Mr. Recklaus said staff has been looking at updating the liquor code over the past few years. Recently, a poll of Village liquor license holders was taken and a survey of nearby municipalities conducted. Requests for new license classifications have also come from local business owners.

Ms. Mikula said there are 138 liquor licenses in the Village of Arlington Heights.

Ms. Ward summarized the Board's decision of 2013 to permit convenience stores to have liquor licenses but not gas stations. "B" and "BB" stores must have 2,500 square feet but the Village grandfathered stores that were smaller than that. There have been a couple of requests since that time from operators who are relocating. Staff needs direction so it can be consistent in handling requests. Four options were given:

1. Decide that grandfathering was solely for the location. If one liquor license holder closes, a new one can go into that location. The previous license holder cannot reopen a small store in a new location, but can reopen in a location that was part of the nine that existed at the time of the Board's 2013 decision.
2. Decide that grandfathering was about the number of small liquor stores, as long as the number stays at or below nine (excluding hotels), an existing license holder can move to a new small location and a new license holder can open in the old small location, as long as it does not increase the number of small liquor stores to more than nine.
3. Decide that the grandfathering is for both the license holder and the location so that both can have licenses.
4. Amend the Code to eliminate the size restriction.

President Hayes said his recollection and intention was not to have a proliferation of small liquor stores. There is no magic about the number nine. It wouldn't concern him to go to more than nine, but 30 would be troublesome. His preference would be to go to option #3.

Trustee Tinaglia said he was confused by the 2,500 square foot limit. Ms. Ward said that number was used as a way to limit the number of small stores. Trustee Tinaglia said he wanted it to be less complicated, and proposed limiting the number of licenses for small stores.

President Hayes said currently the locations are limited. If option #3 is the will of the Board it would allow 9 new locations with current license holders. A new store in a new location would not be allowed. If a current store owner moved, the original location could be reopened as a liquor store. If they move a 3<sup>rd</sup> time, then the second location would not be a liquor store anymore.

Trustee Scaletta said he supports #3. He said #4 is troublesome because it opens the Village up to a lawsuit if a request is denied. Ms. Ward said every liquor license has to go through the process. The beauty of the system is that the Village can turn someone down because each license must be approved by Ordinance and is not based on a number of licenses available.

Trustee LaBedz said she is supportive of #3. She wants the license holder to be grandfathered if they move. The space is less important than the owner. If someone moves, and where they were before is rejuvenated, she is okay with it.

Trustee Rosenberg said #3 might prohibit someone from expanding to another location. He said he did not think the Village should regulate the number of small locations. He is against prohibiting free trade. He is in favor of option #4. He didn't think the intent was to limit the number of stores.

President Hayes said the original intent was to limit the number of stores to

under 2,500 square feet. There are an unlimited number of licenses for shops over 2,500 square feet.

Mr. Recklaus said it was clear the Board wanted to grandfather existing stores, staff just couldn't tell if it was stores, or locations or both. Are stores under 2500 square feet not as desirable? Ms. Ward said at the time, Walgreen's and 7-11 were being allowed to sell liquor, this was new and the goal was to limit the proliferation of small locations with liquor sales. Staff just didn't know if the limit was to 9 or 18.

Trustee Rosenberg said he was in favor of #4. The Board can't predict market trends. Perhaps in the future, establishments might become more efficient in areas under 2,500 square feet and the trend would be towards smaller liquor stores. From a free market perspective he would go with #4.

Trustee Blackwood concurred with Trustee Rosenberg.

Trustee Baldino asked for clarification that gas stations cannot have a liquor license, but drug stores and convenience marts can. The answer was yes. Trustee Baldino said he supported option #4. He said he understood the concern about proliferation, but competition will limit that.

Trustee Sidor asked if under #3, in perpetuity, the former Vintages store would always be a liquor store. Ms. Ward said her view was once it stopped being a liquor store and became something else, she would argue that the grandfather clause was broken. She said she would like to clarify the code language, but as it sits now, another liquor store could open in the former Vintages space. Trustee Sidor said he agreed with option #4, he didn't believe there would be an influx of small liquor stores. He thinks it should be a free market. If someone finds the perfect location and its 50 sq. ft. short, we wouldn't allow it today. By choosing #4, size won't matter.

Trustee Tinaglia said the Board had good intentions in trying to maintain order, but has created a lot of work. It is easier to choose option #4 than to do all this wrangling. The 2,500 sq. ft. limit seems arbitrary. Each application is reviewed independently. Ms. Ward said the Board will always have the right to decide if there are enough liquor stores.

Mr. Recklaus said option #4 is the simplest administratively for staff.

Trustee LaBedz said she sees the points and can support #4. Ms. Ward said the 2013 change in policy was big, as it removed the prohibition to convenience stores and eased the Village into having these kinds of licenses. Now, with a better history, and size is not an issue.

President Hayes said a request could be denied if there were too many similar stores or the square footage is not sufficient. Ms. Ward said the Board has that authority as long as there is a legitimate reason for denial. There is no license to issue, unless the Board opts to create one.

The Liquor Commissioner has the authority to approve a move by an existing license holder.

**Trustee Rosenberg moved, seconded by Trustee Tinaglia, to combine proposals C and D and that the Committee of the Whole recommend to the Village Board to direct staff to develop a Hotel Liquor License Classification to include a mini bar option, a packaged sales option, and an option that includes both a mini bar and packaged sales. The motion passed unanimously.**

B. Proposal for Salon/Spa Liquor License Classification

Trustee Tinaglia said he will recuse himself from the dialogue as his sister, Jackie Lewis-owner of Forbici, made the request.

Ms. Mikula said staff received a request from Forbici Salon and Spa to sell individually packaged wine and beer. The Village does not have a liquor license to permit this use. There are 104 potential businesses which would qualify, 77 beauty care, 4 barber and 23 nail technician licenses. After a survey of like municipalities, only Naperville had this kind of license.

President Hayes said alcohol is occasionally provided on a complimentary basis, but is not for sale.

Trustee Rosenberg asked how it would be metered. Ms. Mikula said one way is to limit consumption to 2 drinks per day per person, and to limit the kind of alcohol to wine, beer or champagne. Hours can be limited too. Alcohol would be an amenity offered to customers. Trustee Rosenberg said if 50 salons came forward, that would increase work and enforcement. Ms. Mikula said Oak Brook permits consumption for spa/nail/beauty salons with the following hours: 11:00 A.M. to 9:00 P.M. Monday through Sunday or between the hours of 8:00 A.M. and 9:00 P.M. on Saturdays to only bridal parties receiving salon and spa services. They also limit the consumption to 2 beverages which can be no more than 12 oz. of beer, or 6 oz. of wine at a time. The customer must be receiving spa/salon services.

Trustee Blackwood asked if the salons serving complimentary glasses had Dram insurance. Ms. Ward guessed that they do not. Trustee Blackwood asked why we would turn a salon into a place that sells wine or beer. Mr. Recklaus said it is that it is a phenomenon that is going on in the marketplace. Trustee Blackwood said she would expect a complimentary glass versus a sale of a glass of wine. From the Village perspective it would be a tax benefit. Her preference would be to keep it on a complimentary basis. Ms. Mikula said a year ago there was a company that was looking open here and we said we did not have this kind of classification, so they went elsewhere. For salons offering complimentary drinks, there are no regulations.

Ms. Lewis explained that for their 2,000 guests a month, providing complimentary drinks was cost prohibitive and she did not want to raise

prices across the board, as some people would not want to pay more and not all clients want a complimentary drink. She brought a petition from customers who want to be able to purchase liquor. She said she understands it is an odd concept, but Arlington Heights is visionary. Leisure comes in all shapes and sizes. Golfing is a leisure activity, the golf lady is offering cocktails on the cart. Leisure for a woman might be sitting having her color done and she would pay for a drink. It would bring more tax revenue and license revenue to the Village.

Trustee Sidor asked what percentage of salons in Naperville had a liquor license. Ms. Mikula said she did not know, but if the Board was willing, staff would take a deeper dive. Trustee Sidor said he didn't think nail salons will bother with liquor licenses. He said Forbici runs a tight ship, if anyone can do it, it's them. If we were to try to be visionary, he would be okay with it as long as each applicant went through the process.

Trustee Baldino said complimentary drinks are factored in somehow. This idea fits into the entertainment vibe in the downtown. He said the service of alcohol should be tied to the spa experience, not walk-in shops. Ms. Ward said she didn't think we could differentiate as a nail appointment is the same regardless of the operator. If salons can sell a glass of wine to any customer no matter what they are there for, then any beauty operator can too. Trustee Baldino said that is his concern, he also worried about enforcement. He said he was in favor of beer & wine being sold with limited hours, and limits on the number of drinks as long as the client was receiving salon/spa services.

Mr. Recklaus said if the Board directs staff, other municipalities' ordinances can be looked at. Ms. Mikula said there have been at least two inquiries from barbershop style operators that offer whisky or craft beers with their services. Mr. Recklaus said they are hipster barbershops and a new phenomenon in the marketplace.

Trustee LaBedz said this idea doesn't appeal to her personally, but she would not want it factored into the cost of her services if it was complimentary. She asked if the people selling it would be Basset trained. The answer was yes. She asked about the salons which lease individual spaces. Ms. Ward said each individual would have to get a license and be Basset trained if they wanted to sell liquor. Ms. Lewis said she imagined individual serving sized drinks, not an open bottle in the fridge that was poured from. Ms. Ward said the Board will have to be specific if that's what they want. Mr. Recklaus said someone might want to make mimosas. Everything added is something that requires enforcement.

Trustee Scaletta said he was not concerned that there will be an over proliferation of salons looking for licenses. The costs are high, they would need insurance, Basset training and permission from their landlord. Trustee Blackwood said there would also be inventory costs. Trustee Scaletta said it seemed funny to limit the amount, as salons would be different than restaurants. He asked if BYOB would still be allowed if a salon sold alcohol. Ms. Mikula said it would be up to the establishment. Ms. Ward said any

restrictions would be the license holder and have no bearing on a person who is BYOB. Ms. Mikula said both Naperville and Oak Brook allow wine by the drink not to exceed 6 oz., beer not to exceed 12 oz. and limit the servings to 2 drinks per person. Trustee Scaletta asked what happens when cigar shop asks for liquor license or Bottles and Bodega. Where does this continue to go? Ms. Ward said the Naperville license is designated as a recreational lifestyle classification and includes art galleries, bowling alleys and other recreational businesses.

Mr. Recklaus said there may be push back from existing liquor license holders as having a bar next to a salon might be a business advantage that goes away. The Economic Alliance is interested in some of these issues. This discussion could be deferred to them. Trustee Scaletta said there may be other ancillary businesses that come forward in the future looking for this kind of license.

Trustee Blackwood asked about the regulation of salons that serve complimentary drinks. Ms. Ward said the Village only regulates sales, complimentary beverages are not regulated. Ms. Mikula said there are State provisions regarding the giving away of alcohol and operators need to be careful. Mt. Prospect has a Complimentary Service License but the Village does not.

Trustee Baldino said one reason why he is favor is limiting the number of drinks is because there is no food requirement.

Trustee Sidor said there is a shop in Barrington called 18/8 that may have a license for beer and staff could look at their license.

President Hayes said he would feel more comfortable if he was assured that all applicants were like Forbici. His concern was that there were 104 potential applicants. Ms. Ward said the Liquor Commissioner has discretion to deny licenses if there is a rational reason.

Property owner Tom Blank said he would not like liquor in salons as his grandchildren are sent to get their hair cut or are present when daughters are using salon services and he would not want them in an environment where alcohol is served.

President Hayes said he would want to limit the number of drinks and a restriction on serving only beer, wine, or champagne. He would not want hard liquor. He said he could go either way on pour versus single serving containers.

Mr. Recklaus said staff will do more research and go from there.

Trustee Scaletta suggested that staff gather more information for the Board and once we have detail, and the Board has the opportunity to review and ask for further clarification, then staff can provide everything to the Economic Alliance. He said he preferred a memo, with an outline/breakdown

of what others do. After the Board's questions are answered, then that document can go to the Alliance for input. Having another meeting might slow things down. He said he was interested in the Naperville statute.

Trustee Rosenberg said he would like to see other lifestyle businesses included in the research. He also would like limits on hours, the number of drinks and the size of drinks.

Trustee LaBedz asked for more information on communities which allow hard liquor as in the whisky/barber concept.

#### C. Proposal for Hotel Package Sales Liquor License Classification

Mr. Recklaus asked now that the 2,500 sq. ft. restriction is eliminated, should this issue be considered. He asked if there was further direction on whether small package sales at hotels would be supported.

President Hayes said he doesn't consider sales from a hotel closet the same as a 1,500 sq. ft. package liquor store. Its apples and oranges in the types of sales. Ms. Ward said we could create a separate license for hotels that would include mini-bars and package sales. Ms. Mikula said the Courtyards were grandfathered into the existing package sale license. Now there is a request from Holiday Inn Express to sell packaged goods.

President Hayes said the Village could combine package sales/minibars into one kind of license for hotels.

Trustee Scaletta said he was supportive creating a new classification for hotels. A new classification makes sense. He is not opposed to mini bars. It is an amenity. That's why the hotels need it. These are business traveler hotels, and he doesn't want the clientele to move to Schaumburg. Guests are interested in having this. The Ivy Hotel request for mini bars is so they can have a common amenity offered in 4 star hotels, this would add to their accreditation.

Trustee LaBedz said mini bars are in different hotels than a Holiday Inn. That is what the Ivy is going for. She said she could see having both types of licenses or classifications.

Trustee Rosenberg said he would like a hotel classification that permits package sales and mini bars. The operator could indicate which one or both on their application so there would be two components under one license. The Village would need to know what they are doing. If a hotel has a restaurant, that is a separate license.

Trustee Baldino said these options are amenities for guests. If there is packaged liquor sales, can we ensure they only sell to guests? He was in favor of one license with two components as long as that was sure.

Trustee Blackwood concurred with Trustee Baldino.

Trustee Tinaglia said he agreed with Trustee Rosenberg.

Trustee Scaletta asked if a hotel has a license for package sales, and they want to add a mini bar, how would they amend their license. Ms. Ward said if it is a new license, they would go through the process for a new license. If it is a renewal for an existing license, a change can be indicated on their renewal form.

Trustee Rosenberg said there needs to be one license for hotels. This license should have the option to sell packaged goods, have mini bars or both. Restaurants in hotels should still require a separate license.

Trustee Scaletta said he was not opposed to that, he wants to ensure if they modify it, the Village is notified. He said 5 years down the road, they may not remember what they applied for. Ms. Ward said staff can make sure it is clear, and the renewal letter can ask about possible changes.

**Trustee Rosenberg moved, seconded by Trustee Tinaglia, to combine proposals C and D on the agenda and that the Committee of the Whole recommend to the Village Board to direct staff to develop a Hotel Liquor License Classification to include a mini bar option, a packaged sales option, and an option that includes both a mini bar and packaged sales. The motion passed unanimously.**

D. Proposal for Hotel Mini Bar Liquor License Classification

E. Review of Requirement of Food Service and Hours

Ms. Mikula said a survey was sent to liquor license holders during renewal time in April. Among other things, it asked:

1. Do you believe that establishments with on-premises consumption liquor classifications should be required to have a full food menu?  
Answer: 30 said yes, 10 said no and 7 were not sure.
2. For restaurants with a kitchen, at what time should the kitchen be allowed to close, but liquor sales continue? Answer: 6-food available all hours, 13-close at 11 p.m., 12-close at 10 p.m., 4 close at 9 p.m., 4-other.

Some communities allow bars without food. Some allow drinks and snacks, some allow modified hours of serving food.

President Hayes said he was opposed to any change in the status quo. It has worked well. There are reasonable accommodations for those open past 11 p.m.

Trustee Rosenberg concurred with the Mayor. There is a reason for it. We know many establishments do what they should. Many venues do not adhere to the rules. It should stay in the Code.

Trustee Sidor said he concurred with the Mayor. The Village doesn't have bars. If you take the food out, you have a bar. We are close to that at one establishment and are seeing the results.

Trustee Tinaglia said he couldn't agree more. There are too many places where it is just alcohol. After a certain time in the night it gets worse. Leaving it is the right thing to do.

## **V. OTHER BUSINESS**

## **VI.ADJOURNMENT**

**Trustee Scaletta moved to adjourn at 9:18. Trustee LaBedz seconded the motion. The motion carried.**



**Item:** warrant register 9 15 18

**Department:** Village Clerk

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**Bid Section**

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

**ATTACHMENTS:**

**Description**

warrant register 9 15 18

**Type**

Warrant Register



**VILLAGE OF ARLINGTON  
HEIGHTS  
WARRANT REGISTER FOR  
CHECK DATE: 9-15-2018**

| <b>Fund</b>            | <b>Fund Description</b>   | <b>Total Transaction Amount</b> |
|------------------------|---------------------------|---------------------------------|
| 101                    | General Fund              | \$352,273.02                    |
| 211                    | Motor Fuel Tax Fund       | \$39,207.41                     |
| 231                    | Criminal Investigation Fd | \$1,543.88                      |
| 235                    | Municipal Parkg Opr Fund  | \$50,832.24                     |
| 263                    | TIF IV                    | \$4,815.00                      |
| 401                    | Capital Projects Fund     | \$673,894.31                    |
| 426                    | Storm Water Control Fund  | \$56,690.00                     |
| 431                    | Public Building Fund      | \$22,422.07                     |
| 505                    | Water and Sewer Fund      | \$73,413.92                     |
| 511                    | Solid Waste Fund SWANCC   | \$99,258.94                     |
| 515                    | Arts,Entert & Events Fund | \$24,879.55                     |
| 605                    | Health Insurance Fund     | \$9,922.03                      |
| 611                    | General Liability Ins Fnd | \$4,731.50                      |
| 615                    | Workers Compensation Ins  | \$69,300.36                     |
| 621                    | Fleet Operations Fund     | \$15,509.69                     |
| 625                    | Technology Fund           | \$42,671.24                     |
| 705                    | Police Pension Fund       | \$1.41                          |
| 711                    | Fire Pension Fund         | \$7.20                          |
| 715                    | Guaranty Deposits Fund    | \$3,000.00                      |
| <b>TOTAL ALL FUNDS</b> |                           | <b>\$1,544,373.77</b>           |

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

| Check # | Account Number     | Payee                           | Description 1             | Transaction Amount        | Total Trans Amount |
|---------|--------------------|---------------------------------|---------------------------|---------------------------|--------------------|
| 214144  | 101-0000-432.02-00 | AAEC CREDIT UNION               | PLAN COMMISSION REFUND    | \$300.00                  | \$300.00           |
| 214157  | 505-0000-140.10-00 | AMERICAN PRINTING TECHNOLOGIES  | POSTAGE REIMBURSEMENT     | \$2,066.45                | \$2,066.45         |
| 214169  | 101-0000-422.05-00 | HELEN BOURKE                    | REFUND PERMIT FEE         | \$110.00                  | \$110.00           |
| 214191  | 715-0000-220.93-00 | DANLEY'S GARAGE WORLD 18 1240   | BOND REFUND               | \$200.00                  | \$200.00           |
| 214195  | 715-0000-220.93-00 | ERIC SCHLOMANN 18 2221          | BOND REFUND               | \$200.00                  | \$200.00           |
| 214210  | 715-0000-220.93-00 | GEORGE PLAFOUTLIS 18 1628       | BOND REFUND               | \$200.00                  | \$200.00           |
| 214221  | 505-0000-472.30-00 | HOLY NATION PRESBYTERIAN CHURCH | REFUND WATER METER OVRCHG | \$2,330.36                | \$2,330.36         |
| 214234  | 715-0000-220.93-00 | KARL DINSE 17 1947              | BOND REFUND               | \$200.00                  | \$200.00           |
| 214250  | 715-0000-220.93-00 | MELROSE PYROTECHNICS 181319     | BOND REFUND               | \$1,000.00                | \$1,000.00         |
| 214266  | 715-0000-220.93-00 | PAPAZIAN, ANNIE 182457          | BOND REFUND               | \$200.00                  | \$200.00           |
| 214270  | 101-0000-421.05-00 | RAMIRO RIVERA PEREZ             | REFUND VEHICLE STICKER    | \$40.00                   | \$40.00            |
| 214278  | 715-0000-220.93-00 | ROSS PRIESTER 17 1168           | BOND REFUND               | \$200.00                  | \$200.00           |
| 214281  | 101-0000-433.14-00 | THERESE SCHOTT                  | REFUND AMBULANCE CLAIM    | \$80.00                   | \$80.00            |
| 214296  | 715-0000-220.93-00 | SUSAN GARCIA                    | BOND REFUND               | \$200.00                  | \$200.00           |
| 214303  | 715-0000-220.93-00 | TURF INDUSTRIES 18 2804         | BOND REFUND               | \$200.00                  | \$200.00           |
| 214327  | 715-0000-220.93-00 | WESTERN IRRIGATION 18 2167      | BOND REFUND               | \$200.00                  | \$200.00           |
| 214332  | 715-0000-220.93-00 | YELENA MELAMED 18 2382          | BOND REFUND               | \$200.00                  | \$200.00           |
| 901385  | 101-0000-210.91-00 | EMPLOYEE BENEFITS CORP          | FSA CLAIMS                | \$4,962.02                | \$4,962.02         |
|         |                    |                                 |                           | <b>Division 0 Total</b>   | <b>\$12,888.83</b> |
|         |                    |                                 |                           | <b>Department 0 Total</b> | <b>\$12,888.83</b> |

**WARRANT REGISTER - GM0002****Department: 1      Board of Trustees****Division: 1**

| Check # | Account Number     | Payee                           | Description 1             | Transaction Amount        | Total Trans Amount |
|---------|--------------------|---------------------------------|---------------------------|---------------------------|--------------------|
| 214177  | 101-0101-501.22-02 | CHICAGO METROPOLITAN AGENCY FOR | FY2019 LOCAL CONTRIBUTION | \$2,846.39                | \$2,846.39         |
| 901384  | 101-0101-501.22-05 | CITIBANK                        | POSTAGE REIMBURSEMENT     | \$0.47                    | \$0.47             |
|         |                    |                                 |                           | <b>Division 1 Total</b>   | <b>\$2,846.86</b>  |
|         |                    |                                 |                           | <b>Department 1 Total</b> | <b>\$2,846.86</b>  |

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

| Check # | Account Number     | Payee                       | Description 1            | Transaction Amount        | Total Trans Amount |
|---------|--------------------|-----------------------------|--------------------------|---------------------------|--------------------|
| 214198  | 515-0201-525.40-55 | FASTSIGNS                   | SERVICE PRINTING         | \$181.40                  | \$181.40           |
| 214233  | 101-0201-502.30-01 | JOURNAL & TOPICS NEWSPAPERS | ANNUAL SUBSCRIPTION      | \$33.00                   | \$33.00            |
| 214290  | 101-0201-502.21-65 | SPRINT                      | ACCT 456761884           | \$100.00                  | \$100.00           |
| 214316  | 101-0201-502.21-65 | VERIZON WIRELESS            | ACCT 88534852600001      | \$127.82                  | \$127.82           |
| 214331  | 101-0201-502.22-15 | XEROX CORPORATION           | OFFICE MACHINES & ACCESS | \$85.00                   | \$85.00            |
| 901384  | 101-0201-502.22-05 | CITIBANK                    | POSTAGE REIMBURSEMENT    | \$10.66                   | \$10.66            |
|         |                    |                             |                          | <b>Division 1 Total</b>   | <b>\$537.88</b>    |
|         |                    |                             |                          | <b>Department 2 Total</b> | <b>\$537.88</b>    |

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

| Check #            | Account Number     | Payee                              | Description 1            | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|------------------------------------|--------------------------|--------------------|--------------------|
| 2158               | 615-0301-552.20-70 | IL WORKERS COMPENSATION COMMISSION | RATE ADJUSTMENT          | \$2,183.77         | \$2,183.77         |
| 214207             | 615-0301-552.42-75 | GALLAGHER BASSETT SERVICES INC     | CLAIMS - MEDICAL LOSS    | \$6,477.52         | \$6,477.52         |
|                    | 615-0301-552.42-80 | GALLAGHER BASSETT SERVICES INC     | CLAIMS - W/C             | \$60,639.07        | \$60,639.07        |
| 214216             | 101-0301-503.22-03 | HARRIS TRUST & SAVINGS BANK        | BUS MGMT DLY             | \$97.00            | \$0.00             |
|                    |                    |                                    | BUS MGMT DLY             | (\$97.00)          |                    |
|                    | 101-0301-503.40-70 | HARRIS TRUST & SAVINGS BANK        | PORTILLOS HOME KITCHEN   | \$4,021.81         | \$4,021.81         |
| 214320             | 101-0301-503.21-65 | VERIZON WIRELESS                   | ACCT 28544404900001      | \$125.15           | \$125.15           |
| 214331             | 101-0301-503.22-15 | XEROX CORPORATION                  | OFFICE MACHINES & ACCESS | \$85.00            | \$85.00            |
| 901384             | 101-0301-503.22-05 | CITIBANK                           | POSTAGE REIMBURSEMENT    | \$4.18             | \$4.18             |
| 901386             | 605-0301-552.20-65 | PRUDENTIAL INSURANCE CO OF AMERICA | BASIC LIFE PREMIUM       | \$5,621.13         | \$5,621.13         |
|                    | 605-0301-552.20-66 | PRUDENTIAL INSURANCE CO OF AMERICA | SUPP LIFE PREMIUM        | \$4,300.90         | \$4,300.90         |
| Division 1 Total   |                    |                                    |                          |                    | \$83,458.53        |
| Department 3 Total |                    |                                    |                          |                    | \$83,458.53        |

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

| Check # | Account Number     | Payee                        | Description 1            | Transaction Amount        | Total Trans Amount |
|---------|--------------------|------------------------------|--------------------------|---------------------------|--------------------|
| 214168  | 101-0401-503.22-15 | BHFX LLC                     | SERVICE PRINTING         | \$12.98                   | \$12.98            |
| 214196  | 101-0401-503.20-15 | ERNEST R BLOMQUIST PC        | RETAINER                 | \$4,170.00                | \$4,170.00         |
| 214216  | 101-0401-503.22-03 | HARRIS TRUST & SAVINGS BANK  | NEPELRA                  | \$375.00                  | \$375.00           |
| 214253  | 101-0401-503.21-65 | MICHAEL J EMMERT SURVEYS INC | PROPERTY SURVEY          | \$750.00                  | \$750.00           |
| 214277  | 101-0401-503.21-65 | ROSE MARY JURINEK            | COURT REPORTER           | \$982.50                  | \$982.50           |
| 214331  | 101-0401-503.22-15 | XEROX CORPORATION            | OFFICE MACHINES & ACCESS | \$140.90                  | \$140.90           |
| 901384  | 101-0401-503.22-05 | CITIBANK                     | POSTAGE REIMBURSEMENT    | \$13.22                   | \$13.22            |
|         |                    |                              |                          | <b>Division 1 Total</b>   | <b>\$6,444.60</b>  |
|         |                    |                              |                          | <b>Department 4 Total</b> | <b>\$6,444.60</b>  |

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

| Check #            | Account Number     | Payee                          | Description 1            | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|--------------------------------|--------------------------|--------------------|--------------------|
| 214157             | 101-0501-503.21-65 | AMERICAN PRINTING TECHNOLOGIES | SERVICE PRINTING         | \$720.35           | \$720.35           |
|                    | 101-0501-503.22-05 | AMERICAN PRINTING TECHNOLOGIES | SERVICE PRINTING         | \$16,783.87        | \$16,783.87        |
| 214207             | 611-0501-552.42-60 | GALLAGHER BASSETT SERVICES INC | CLAIMS - LIABILITY LOSS  | \$4,731.50         | \$4,731.50         |
| 214233             | 101-0501-503.30-01 | JOURNAL & TOPICS NEWSPAPERS    | ANNUAL SUBSCRIPTION      | \$33.00            | \$33.00            |
| 214259             | 101-0501-503.30-05 | MURNANE PAPER CO               | OFFICE SUPPLIES          | \$112.00           | \$112.00           |
| 214265             | 101-0501-503.30-05 | OFFICE DEPOT                   | OFFICE SUPPLIES          | \$144.37           | \$144.37           |
| 214272             | 505-0501-503.22-05 | POSTMASTER ARLINGTON HEIGHTS   | POSTAGE REIMBURSEMENT    | \$180.53           | \$180.53           |
| 214289             | 101-0501-503.22-10 | SPIRAL BINDING COMPANY INC     | SERVICE PRINTING         | \$162.12           | \$162.12           |
| 214302             | 101-0501-503.22-10 | TOTAL PRINT SOLUTIONS          | SERVICE PRINTING         | \$106.49           | \$106.49           |
| 214311             | 101-0501-503.21-65 | VERIZON WIRELESS               | ACCT 38508581800001      | \$55.80            | \$55.80            |
| 214312             | 101-0501-503.21-65 | VERIZON WIRELESS               | ACCT 68500580500002      | \$91.81            | \$91.81            |
| 214331             | 101-0501-503.22-15 | XEROX CORPORATION              | PAPER, OFFICE, MAILROOM  | \$37.96            | \$63.96            |
|                    |                    |                                | OFFICE MACHINES & ACCESS | \$26.00            |                    |
| 901384             | 101-0501-503.22-05 | CITIBANK                       | POSTAGE REIMBURSEMENT    | \$1,142.41         | \$1,142.41         |
|                    | 505-0501-503.22-05 | CITIBANK                       | POSTAGE REIMBURSEMENT    | \$1,203.29         | \$1,203.29         |
| Division 1 Total   |                    |                                |                          |                    | \$25,531.50        |
| Department 5 Total |                    |                                |                          |                    | \$25,531.50        |

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

| Check #            | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|--------------------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 214175             | 625-0601-553.22-03 | CBT NUGGETS LLC             | COMPUTERS,DP & WORD PROC. | \$2,512.95         | \$2,512.95         |
| 214176             | 625-0601-572.50-10 | CDW GOVERNMENT INC          | COMPUTERS,DP & WORD PROC. | \$1,158.46         | \$1,158.46         |
| 214192             | 625-0601-553.22-03 | DAN DAVIS                   | TUITION REIMBURSEMENT     | \$516.00           | \$516.00           |
| 214216             | 625-0601-553.30-05 | HARRIS TRUST & SAVINGS BANK | AMAZON.COM AMZN.COM/BI    | \$9.77             | \$134.77           |
|                    |                    |                             | AMZN MKTP US              | \$125.00           |                    |
|                    | 625-0601-553.33-05 | HARRIS TRUST & SAVINGS BANK | GOVCNCTN                  | \$4,862.85         | \$6,662.85         |
|                    |                    |                             | PDGCOM                    | \$1,800.00         |                    |
|                    | 625-0601-572.50-10 | HARRIS TRUST & SAVINGS BANK | AMZN MKTP US AMZN.COM/    | \$89.95            | \$1,204.52         |
|                    |                    |                             | AMZN MKTP US AMZN.COM/    | \$134.85           |                    |
|                    |                    |                             | CDW GOVT #NXF1896         | \$962.64           |                    |
|                    |                    |                             | CDW GOVT #NZT9838         | \$17.08            |                    |
| 214228             | 625-0601-572.50-10 | INSIGHT PUBLIC SECTOR       | COMPUTERS,DP & WORD PROC. | \$11,012.98        | \$11,012.98        |
| 214258             | 625-0601-553.20-05 | MUNICIPAL GIS PARTNERS INC  | COMPUTERS,DP & WORD PROC. | \$16,574.41        | \$16,574.41        |
| 214265             | 625-0601-553.30-05 | OFFICE DEPOT                | OFFICE SUPPLIES           | \$173.72           | \$185.22           |
|                    |                    |                             | OFFICE SUPPLIES           | \$11.50            |                    |
| 214288             | 625-0601-572.50-10 | SOUTHERN COMPUTER WAREHOUSE | COMPUTERS,DP & WORD PROC. | \$875.70           | \$875.70           |
| 214313             | 625-0601-553.21-65 | VERIZON WIRELESS            | ACCT 98726153700001       | \$464.88           | \$464.88           |
| 214314             | 625-0601-553.21-65 | VERIZON WIRELESS            | ACCT 68500580500001       | \$1,368.50         | \$1,368.50         |
| Division 1 Total   |                    |                             |                           |                    | \$42,671.24        |
| Department 6 Total |                    |                             |                           |                    | \$42,671.24        |

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

| Check #           | Account Number     | Payee    | Description 1         | Transaction Amount | Total Trans Amount |
|-------------------|--------------------|----------|-----------------------|--------------------|--------------------|
| 901384            | 101-1013-502.22-05 | CITIBANK | POSTAGE REIMBURSEMENT | \$25.85            | \$25.85            |
| Division 13 Total |                    |          |                       |                    | \$25.85            |

**Division: 15**

| Check #           | Account Number     | Payee                       | Description 1     | Transaction Amount | Total Trans Amount |
|-------------------|--------------------|-----------------------------|-------------------|--------------------|--------------------|
| 214216            | 101-1015-502.30-05 | HARRIS TRUST & SAVINGS BANK | ACADEMY ENGRAVING | \$336.00           | \$336.00           |
| Division 15 Total |                    |                             |                   |                    | \$336.00           |

**Division: 18**

| Check #             | Account Number     | Payee                  | Description 1  | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|------------------------|----------------|--------------------|--------------------|
| 214159              | 515-1018-525.40-55 | APF ENTERTAINMENT      | AUTUMN HARVEST | \$1,000.00         | \$1,000.00         |
| 214213              | 515-1018-525.40-55 | GREAT BOODINI MAGIC CO | AUTUMN HARVEST | \$750.00           | \$750.00           |
| Division 18 Total   |                    |                        |                |                    | \$1,750.00         |
| Department 10 Total |                    |                        |                |                    | \$2,111.85         |

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

| Check #             | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 214212              | 515-2005-525.50-55 | GRAINGER W W INC            | EQUIPMENT, NON OFFICE     | \$1,511.51         | \$2,124.58         |
|                     |                    |                             | HARDWARE SUPPLIES         | \$82.12            |                    |
|                     |                    |                             | HARDWARE SUPPLIES         | \$155.64           |                    |
|                     |                    |                             | EQUIPMENT, NON OFFICE     | \$375.31           |                    |
| 214216              | 515-2005-525.50-55 | HARRIS TRUST & SAVINGS BANK | AMAZON.COM                | \$93.67            | \$3,855.91         |
|                     |                    |                             | FULL COMPASS SYS VT       | \$1,490.55         |                    |
|                     |                    |                             | KATOM RESTA               | \$2,271.69         |                    |
| 214298              | 515-2005-525.50-55 | SWEETWATER                  | THEATRE SUPPLIES & EQUIP  | \$1,784.00         | \$9,855.00         |
|                     |                    |                             | SOUND SYSTEMS & ACCESSORY | \$8,071.00         |                    |
| Division 5 Total    |                    |                             |                           |                    | \$15,835.49        |
| Department 20 Total |                    |                             |                           |                    | \$15,835.49        |

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

| Check # | Account Number     | Payee                              | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|------------------------------------|---------------------------|--------------------|--------------------|
| 214146  | 101-3001-511.21-65 | ACCURATE DOCUMENT DESTRUCTION      | SERVICE MISCELLANEOUS     | \$249.92           | \$249.92           |
| 214185  | 101-3001-511.22-03 | CONCERNS OF POLICE SURVIVORS       | REGISTRATION              | \$1,200.00         | \$1,200.00         |
| 214186  | 101-3001-511.33-30 | CORPORATE IDENTITY INC             | SUPPLIES                  | \$590.13           | \$590.13           |
| 214189  | 101-3001-511.22-03 | CRISIS ASSOCIATES LLC              | REGISTRATION              | \$960.00           | \$960.00           |
| 214197  | 101-3001-511.33-25 | EVIDENT INC                        | SUPPLIES                  | \$24.29            | \$24.29            |
| 214200  | 101-3001-511.22-05 | FEDERAL EXPRESS                    | SHIPPING/DELIVERY SERVICE | \$82.87            | \$82.87            |
| 214215  | 101-3001-511.30-35 | HAJEK DOUGLAS                      | REIMBURSEMENT             | \$131.33           | \$131.33           |
| 214216  | 101-3001-511.22-03 | HARRIS TRUST & SAVINGS BANK        | INST. OF POLICE TECH &    | \$795.00           | \$845.00           |
|         |                    |                                    | SAFE KIDS WORLDWIDE       | \$50.00            |                    |
|         | 101-3001-511.33-25 | HARRIS TRUST & SAVINGS BANK        | AMZN MKTP US AMZN.COM/    | \$93.54            | \$213.53           |
|         |                    |                                    | AMZN MKTP US              | \$119.99           |                    |
| 214219  | 101-3001-511.30-35 | HENDERSON THOMAS                   | REIMBURSEMENT             | \$88.90            | \$88.90            |
| 214222  | 101-3001-511.33-25 | HOME DEPOT CREDIT SERVICES         | HARDWARE SUPPLIES         | \$571.41           | \$571.41           |
| 214223  | 401-3001-572.50-15 | IDEMIA IDENTITY & SECURITY USA LLC | POLICE EQUIPMENT & SUPPLY | \$13,600.00        | \$13,600.00        |
| 214224  | 101-3001-511.22-03 | IL ASSOC OF TECHNICAL              | REGISTRATION              | \$750.00           | \$750.00           |
| 214226  | 101-3001-511.22-03 | IL TACTICAL OFFICERS ASSOC         | REGISTRATION              | \$325.00           | \$325.00           |
| 214231  | 101-3001-511.30-35 | JG UNIFORMS                        | CLOTHING & APPAREL        | \$109.50           | \$1,003.40         |
|         |                    |                                    | CLOTHING & APPAREL        | \$173.95           |                    |
|         |                    |                                    | CLOTHING & APPAREL        | \$54.50            |                    |
|         |                    |                                    | CLOTHING & APPAREL        | \$183.10           |                    |
|         |                    |                                    | CLOTHING & APPAREL        | \$39.00            |                    |
|         |                    |                                    | CLOTHING & APPAREL        | \$80.60            |                    |
|         |                    |                                    | CLOTHING & APPAREL        | \$46.00            |                    |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                          | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|--------------------------------|--------------------------|--------------------|--------------------|
| 214231  | 101-3001-511.30-35 | JG UNIFORMS                    | CLOTHING & APPAREL       | \$46.50            | \$1,003.40         |
|         |                    |                                | CLOTHING & APPAREL       | \$46.50            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$44.75            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$44.75            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$44.75            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$44.75            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$44.75            |                    |
| 214238  | 101-3001-511.22-15 | KONICA MINOLTA BUSINESS USA    | OFFICE MACHINES & ACCESS | \$63.00            | \$373.16           |
|         |                    |                                | OFFICE MACHINES & ACCESS | \$310.16           |                    |
| 214245  | 101-3001-511.30-35 | MANDEL, RUSSELL                | REIMBURSEMENT            | \$110.50           | \$110.50           |
| 214251  | 101-3001-511.21-65 | METRO-WESTERN COOK CREDIT      | SERVICE MISCELLANEOUS    | \$36.00            | \$36.00            |
| 214262  | 101-3001-511.22-03 | NE MULTI REGIONAL TRAINING INC | REGISTRATION             | \$375.00           | \$375.00           |
| 214263  | 101-3001-511.20-37 | NORTHWEST CENTRAL DISPATCH SYS | MEMBER ASSESSMENT        | \$76,176.69        | \$76,176.69        |
| 214265  | 101-3001-511.30-05 | OFFICE DEPOT                   | OFFICE SUPPLIES          | \$51.87            | \$248.78           |
|         |                    |                                | OFFICE SUPPLIES          | \$2.07             |                    |
|         |                    |                                | OFFICE SUPPLIES          | \$51.82            |                    |
|         |                    |                                | OFFICE MACHINES & ACCESS | \$143.02           |                    |
| 214271  | 101-3001-511.33-25 | PETTY CASH/POLICE              | CEREMONY SUPPLIES        | \$9.57             | \$45.38            |
|         |                    |                                | GAS                      | \$10.01            |                    |
|         |                    |                                | SUPPLIES                 | \$25.80            |                    |
| 214275  | 101-3001-511.30-35 | RAY O'HERRON                   | CLOTHING & APPAREL       | (\$178.67)         | \$59.25            |
|         |                    |                                | CLOTHING & APPAREL       | \$29.95            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$34.99            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$26.99            |                    |
|         |                    |                                | CLOTHING & APPAREL       | \$72.99            |                    |

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| Check #          | Account Number     | Payee                           | Description 1         | Transaction Amount | Total Trans Amount |
|------------------|--------------------|---------------------------------|-----------------------|--------------------|--------------------|
| 214275           | 101-3001-511.30-35 | RAY O'HERRON                    | CLOTHING & APPAREL    | \$73.00            | \$59.25            |
| 214283           | 101-3001-511.21-65 | SECRETARY OF STATE              | SERVICE PROFESSIONAL  | \$10.00            | \$10.00            |
| 214285           | 101-3001-511.33-25 | SHERWIN ACE HARDWARE            | HARDWARE SUPPLIES     | \$21.98            | \$73.53            |
|                  |                    |                                 | HARDWARE SUPPLIES     | \$23.97            |                    |
|                  |                    |                                 | HARDWARE SUPPLIES     | \$27.58            |                    |
| 214294           | 101-3001-511.33-25 | SUBURBAN ACCENTS INC            | GRAPHICS              | \$75.00            | \$350.00           |
|                  |                    |                                 | GRAPHICS              | \$275.00           |                    |
| 214301           | 101-3001-511.21-65 | THOMSON REUTERS-WEST            | SERVICE PROFESSIONAL  | \$480.00           | \$480.00           |
| 214304           | 401-3001-572.50-15 | ULTRA STROBE COMMUNICATIONS INC | EQUIPMENT FOR SQUAD   | \$7,711.35         | \$7,711.35         |
| 214317           | 101-3001-511.21-65 | VERIZON WIRELESS                | ACCT 68682493000001   | \$2,936.10         | \$2,936.10         |
| 901384           | 101-3001-511.22-05 | CITIBANK                        | POSTAGE REIMBURSEMENT | \$726.21           | \$726.21           |
| Division 1 Total |                    |                                 |                       |                    | \$110,347.73       |

**Division: 3**

| Check #             | Account Number     | Payee                               | Description 1        | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-------------------------------------|----------------------|--------------------|--------------------|
| 214172              | 231-3003-511.40-01 | RYAN BUTCHER                        | TRAVEL & TRAINING    | (\$50.00)          | \$710.00           |
|                     |                    |                                     | TRAVEL & TRAINING    | \$760.00           |                    |
| 214181              | 231-3003-511.40-11 | CMS ACCOUNTING                      | SERVICE PROFESSIONAL | \$132.81           | \$132.81           |
| 214268              | 231-3003-511.40-01 | PARTNERS & PAWS VETERINARY SERVICES | VETERINARY SERVICES  | \$222.70           | \$517.65           |
|                     |                    |                                     | VETERINARY SERVICES  | \$294.95           |                    |
| 214282              | 231-3003-511.40-01 | SCIENTIFIC ANIMAL FEEDS AND NEEDS   | CANINE UNIT PROGRAM  | \$77.69            | \$183.42           |
|                     |                    |                                     | CANINE UNIT PROGRAM  | \$36.14            |                    |
|                     |                    |                                     | CANINE UNIT PROGRAM  | \$69.59            |                    |
| Division 3 Total    |                    |                                     |                      |                    | \$1,543.88         |
| Department 30 Total |                    |                                     |                      |                    | \$111,891.61       |

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

| Check # | Account Number     | Payee                          | Description 1         | Transaction Amount         | Total Trans Amount |
|---------|--------------------|--------------------------------|-----------------------|----------------------------|--------------------|
| 214246  | 101-3501-512.22-03 | RICK MANTHY                    | TRAVEL & TRAINING     | \$222.11                   | \$222.11           |
| 214263  | 101-3501-512.20-37 | NORTHWEST CENTRAL DISPATCH SYS | MEMBER ASSESSMENT     | \$25,392.24                | \$25,392.24        |
| 214315  | 101-3501-512.21-65 | VERIZON WIRELESS               | ACCT 44205897800001   | \$965.30                   | \$965.30           |
| 901384  | 101-3501-512.22-05 | CITIBANK                       | POSTAGE REIMBURSEMENT | \$7.00                     | \$7.00             |
|         |                    |                                |                       | <b>Division 1 Total</b>    | <b>\$26,586.65</b> |
|         |                    |                                |                       | <b>Department 35 Total</b> | <b>\$26,586.65</b> |

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

| Check #             | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 214194              | 263-4001-571.20-05 | EHLERS & ASSOCIATES INC     | SERVICE CONSULTING        | \$2,240.00         | \$4,815.00         |
|                     |                    |                             | SERVICE CONSULTING        | \$2,575.00         |                    |
| 214211              | 401-4001-571.50-30 | GEXPRO                      | ELECTRICAL EQUIP & SUPPLY | \$19,995.00        | \$19,995.00        |
| 214216              | 101-4001-521.22-03 | HARRIS TRUST & SAVINGS BANK | IL TOLLWAY - WEB - UNP    | \$2.40             | \$2.40             |
|                     | 101-4001-521.30-05 | HARRIS TRUST & SAVINGS BANK | AMAZON.COM                | \$30.28            | \$30.28            |
|                     | 101-4001-521.40-40 | HARRIS TRUST & SAVINGS BANK | EB AUGUST LUNCHEON AU     | \$54.84            | \$920.10           |
|                     |                    |                             | GLOBAL EXPERIENCE SPEC    | \$637.26           |                    |
|                     |                    |                             | SMK*SURVEYMONKEY.COM      | \$228.00           |                    |
| 214265              | 101-4001-521.30-05 | OFFICE DEPOT                | OFFICE SUPPLIES           | \$399.00           | \$411.50           |
|                     |                    |                             | OFFICE SUPPLIES           | \$12.50            |                    |
| 214307              | 101-4001-521.22-02 | URBAN LAND INSTITUTE - ULI  | DUES                      | \$220.00           | \$220.00           |
| 214319              | 101-4001-521.21-65 | VERIZON WIRELESS            | ACCT 38042002700001       | \$158.98           | \$158.98           |
| 901384              | 101-4001-521.22-05 | CITIBANK                    | POSTAGE REIMBURSEMENT     | \$66.04            | \$66.04            |
| Division 1 Total    |                    |                             |                           |                    | \$26,619.30        |
| Department 40 Total |                    |                             |                           |                    | \$26,619.30        |

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

| Check #          | Account Number     | Payee                        | Description 1            | Transaction Amount | Total Trans Amount |
|------------------|--------------------|------------------------------|--------------------------|--------------------|--------------------|
| 214202           | 101-4501-523.30-01 | FIRE ENGINEERING             | ANNUAL SUBSCRIPTION      | \$39.00            | \$39.00            |
| 214214           | 101-4501-523.20-35 | GRIVAS KRAUSE ASSOCIATES LTD | ENG REVIEW               | \$240.00           | \$600.00           |
|                  |                    |                              | ENG REVIEW               | \$360.00           |                    |
| 214216           | 101-4501-523.22-03 | HARRIS TRUST & SAVINGS BANK  | INT*IN *NORTHERN ILLNI   | \$120.00           | \$120.00           |
| 214254           | 101-4501-523.21-65 | MICROSYSTEMS                 | SERVICE MISCELLANEOUS    | \$5,771.27         | \$6,001.45         |
|                  |                    |                              | SERVICE MISCELLANEOUS    | \$230.18           |                    |
| 214265           | 101-4501-523.30-05 | OFFICE DEPOT                 | OFFICE SUPPLIES          | \$561.07           | \$561.07           |
| 214295           | 101-4501-523.22-10 | SUMMIT PRINT SOLUTIONS       | BUSINESS CARDS           | \$45.00            | \$277.50           |
|                  |                    |                              | BUSINESS CARDS           | \$232.50           |                    |
| 214300           | 101-4501-523.21-65 | THOMPSON ELEVATOR INSPECTION | SERVICE BLDG MAINT       | \$76.00            | \$114.00           |
|                  |                    |                              | SERVICE BLDG MAINT       | \$38.00            |                    |
| 214309           | 101-4501-523.21-65 | VERIZON WIRELESS             | ACCT 54209747800002      | \$144.04           | \$144.04           |
| 214310           | 101-4501-523.21-65 | VERIZON WIRELESS             | ACCT 54209747800001      | \$395.17           | \$395.17           |
| 214331           | 101-4501-523.22-15 | XEROX CORPORATION            | OFFICE MACHINES & ACCESS | \$85.00            | \$85.00            |
| 901384           | 101-4501-523.22-05 | CITIBANK                     | POSTAGE REIMBURSEMENT    | \$202.24           | \$202.24           |
| Division 1 Total |                    |                              |                          |                    | \$8,539.47         |

**Division: 2**

| Check # | Account Number     | Payee                             | Description 1 | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------------|---------------|--------------------|--------------------|
| 214153  | 101-4502-523.20-25 | ALEXIAN BROS CENTER MENTAL HEALTH | COUNSELING    | \$80.00            | \$290.00           |
|         |                    |                                   | COUNSELING    | \$70.00            |                    |
|         |                    |                                   | COUNSELING    | \$70.00            |                    |
|         |                    |                                   | COUNSELING    | \$70.00            |                    |

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| Check #          | Account Number     | Payee                       | Description 1            | Transaction Amount | Total Trans Amount |
|------------------|--------------------|-----------------------------|--------------------------|--------------------|--------------------|
| 214162           | 101-4502-523.41-16 | ARLINGTON HTS PARK DISTRICT | CAP CHILDREN AT PLAY     | \$1,326.70         | \$1,326.70         |
| 214199           | 101-4502-523.40-53 | FAVIA FAMILY DENTAL LLC     | EMERGENCY ASSISTANCE     | \$625.00           | \$625.00           |
| 214204           | 101-4502-523.21-10 | FLECKS LANDSCAPING          | PROPERTY MAINTENANCE     | \$105.00           | \$885.00           |
|                  |                    |                             | PROPERTY MAINTENANCE     | \$70.00            |                    |
|                  |                    |                             | PROPERTY MAINTENANCE     | \$350.00           |                    |
|                  |                    |                             | PROPERTY MAINTENANCE     | \$85.00            |                    |
|                  |                    |                             | PROPERTY MAINTENANCE     | \$85.00            |                    |
|                  |                    |                             | PROPERTY MAINTENANCE     | \$85.00            |                    |
|                  |                    |                             | PROPERTY MAINTENANCE     | \$105.00           |                    |
| 214241           | 101-4502-523.20-25 | SHERRY LEMKE                | COUNSELING               | \$90.00            | \$262.00           |
|                  |                    |                             | COUNSELING               | \$100.00           |                    |
|                  |                    |                             | COUNSELING               | \$72.00            |                    |
| 214265           | 101-4502-523.30-05 | OFFICE DEPOT                | OFFICE SUPPLIES          | \$242.32           | \$504.40           |
|                  |                    |                             | OFFICE SUPPLIES          | \$218.70           |                    |
|                  |                    |                             | OFFICE SUPPLIES          | \$27.18            |                    |
|                  |                    |                             | OFFICE SUPPLIES          | \$16.20            |                    |
| 214318           | 101-4502-523.21-65 | VERIZON WIRELESS            | ACCT 88556712200001      | \$286.63           | \$286.63           |
| 214331           | 101-4502-523.22-15 | XEROX CORPORATION           | OFFICE MACHINES & ACCESS | \$85.00            | \$85.00            |
| 901384           | 101-4502-523.22-05 | CITIBANK                    | POSTAGE REIMBURSEMENT    | \$49.79            | \$49.79            |
| Division 2 Total |                    |                             |                          |                    | \$4,314.52         |

**Division: 3**

| Check # | Account Number     | Payee                   | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------|---------------------------|--------------------|--------------------|
| 214155  | 101-4503-523.22-40 | AMERICAN CHARGE SERVICE | TAXI PROGRAM              | \$18.00            | \$18.00            |
| 214220  | 101-4503-523.21-02 | HOFFMANN PIANO SERVICE  | PIANO TUNING              | \$100.00           | \$100.00           |
| 214256  | 101-4503-523.21-65 | MROZINSKI PIANO STUDIO  | PROGRAM INSTRUCTIONAL FEE | \$450.00           | \$450.00           |

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| Check # | Account Number     | Payee             | Description 1            | Transaction Amount         | Total Trans Amount |
|---------|--------------------|-------------------|--------------------------|----------------------------|--------------------|
| 214331  | 101-4503-523.22-15 | XEROX CORPORATION | OFFICE MACHINES & ACCESS | \$18.60                    | \$18.60            |
| 901384  | 101-4503-523.22-05 | CITIBANK          | POSTAGE REIMBURSEMENT    | \$39.19                    | \$39.19            |
|         |                    |                   |                          | <b>Division 3 Total</b>    | <b>\$625.79</b>    |
|         |                    |                   |                          | <b>Department 45 Total</b> | <b>\$13,479.78</b> |

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

| Check #             | Account Number     | Payee                        | Description 1          | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|------------------------------|------------------------|--------------------|--------------------|
| 214163              | 401-5001-571.50-45 | ARROW ROAD CONSTRUCTION CO   | SERVICE CONSTRUCTION   | \$175,402.44       | \$175,402.44       |
| 214187              | 401-5001-571.50-30 | COUNTRY CLUB CONDO ASSOC     | DRIVEWAY REIMBURSEMENT | \$562.00           | \$562.00           |
| 214225              | 211-5001-571.50-40 | IL DEPT OF TRANSPORTATION    | SERVICE CONSTRUCTION   | \$39,207.41        | \$39,207.41        |
| 214227              | 101-5001-524.20-05 | INFRASTRUCTURE MGMT SERVICES | SERVICE MISCELLANEOUS  | \$4,000.00         | \$4,400.00         |
|                     |                    |                              | SERVICE MISCELLANEOUS  | \$400.00           |                    |
| 214232              | 401-5001-571.50-30 | JOHNSON PAVING CO            | SERVICE CONSTRUCTION   | \$442,249.51       | \$442,249.51       |
| 214267              | 401-5001-571.50-30 | HRACH PAPAZIAN               | SIDEWALK REIMBURSEMENT | \$693.75           | \$693.75           |
| 214297              | 401-5001-571.50-30 | RICHARD SUTTON               | DRIVEWAY REIMBURSEMENT | \$778.50           | \$778.50           |
| 214331              | 101-5001-524.22-15 | XEROX CORPORATION            | RENTAL/LEASE EQUIPMENT | \$85.00            | \$85.00            |
| 901384              | 101-5001-524.22-05 | CITIBANK                     | POSTAGE REIMBURSEMENT  | \$224.24           | \$224.24           |
| Division 1 Total    |                    |                              |                        |                    | \$663,602.85       |
| Department 50 Total |                    |                              |                        |                    | \$663,602.85       |

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

| Check # | Account Number     | Payee                           | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|---------------------------------|--------------------------|--------------------|--------------------|
| 214145  | 101-7101-531.31-55 | ABT ELECTRONICS                 | HARDWARE SUPPLIES        | \$331.00           | \$331.00           |
| 214148  | 101-7101-531.31-55 | ADDISON BUILDING MATERIAL CO    | HARDWARE SUPPLIES        | \$48.51            | \$48.51            |
| 214149  | 101-7101-531.31-45 | ADVANCE AUTO PARTS              | VEH MAINTENANCE SUPPLY   | \$124.75           | \$249.50           |
|         |                    |                                 | VEH MAINTENANCE SUPPLY   | \$124.75           |                    |
| 214152  | 101-7101-531.31-85 | ALEXANDER EQUIPMENT CO INC      | FORESTRY SUPPLIES        | \$697.11           | \$697.11           |
| 214154  | 101-7101-531.21-11 | ALPHA BUILDING MAINTENANCE SRVS | SERVICE BLDG MAINTENANCE | \$3,562.50         | \$3,562.50         |
| 214156  | 101-7101-531.21-11 | AMERICAN DOOR & DOCK            | SERVICE BLDG MAINTENANCE | \$5,775.00         | \$5,775.00         |
|         | 401-7101-571.50-20 | AMERICAN DOOR & DOCK            | SERVICE BLDG MAINTENANCE | \$3,301.76         | \$3,301.76         |
| 214160  | 101-7101-531.22-03 | APWA ILLINOIS PUBLIC SERVICE    | TUITION 2018             | \$100.00           | \$100.00           |
| 214163  | 101-7101-531.31-90 | ARROW ROAD CONSTRUCTION CO      | STREET/SIDEWALK SUPPLIES | \$6,345.00         | \$62,745.15        |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$1,000.50         |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$8,198.57         |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$10,115.34        |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$10,907.36        |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$5,854.21         |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$9,188.05         |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$1,015.00         |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$10,121.12        |                    |
|         |                    |                                 | STREET/SIDEWALK SUPPLIES | \$10,121.12        |                    |
| 214164  | 101-7101-531.22-70 | AT & T                          | ACCT 217S667106106       | \$1,711.02         | \$1,711.02         |
| 214167  | 401-7101-571.50-20 | BERGLUND CONSTRUCTION CO        | SERVICE CONSTRUCTION     | \$6,800.00         | \$6,800.00         |
| 214170  | 101-7101-531.30-39 | BP                              | FUEL                     | \$180.27           | \$180.27           |
| 214171  | 101-7101-531.31-55 | BRISTOL HOSE & FITTING INC      | FLEET GARGAE OIL SYSTEM  | \$119.88           | \$343.88           |
|         |                    |                                 | FLEET GARAGE OIL SYSTEM  | \$224.00           |                    |

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| Check # | Account Number     | Payee                               | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------------|--------------------------|--------------------|--------------------|
| 214179  | 101-7101-531.21-11 | CINTAS CORP                         | FLOOR MATS               | \$33.95            | \$180.12           |
|         |                    |                                     | FLOOR MATS               | \$33.95            |                    |
|         |                    |                                     | FLOOR MATS               | \$112.22           |                    |
| 214180  | 101-7101-531.21-55 | CITY ESCAPE GARDEN CENTER & DESIGN  | SERVICE MISCELLANEOUS    | \$1,812.00         | \$1,812.00         |
| 214183  | 101-7101-531.21-50 | COMMONWEALTH EDISON COMPANY         | ACCT 0211092232          | \$826.04           | \$826.04           |
| 214184  | 101-7101-531.21-11 | COMPLETE CLEANING CO INC            | SERVICE BLDG MAINTENANCE | \$5,103.00         | \$10,206.00        |
|         |                    |                                     | SERVICE BLDG MAINTENANCE | \$5,103.00         |                    |
| 214188  | 101-7101-531.22-03 | STEVE CRAFT                         | TRAVEL & TRAINING        | \$684.40           | \$684.40           |
| 214190  | 101-7101-531.21-11 | CRYSTAL MAINTENANCE & MGMT SRVS     | SERVICE BLDG MAINTENANCE | \$7,645.00         | \$7,645.00         |
| 214193  | 426-7101-571.50-25 | PATRICK DIVITO                      | ENHANCED SEWER REBATE    | \$11,250.00        | \$11,250.00        |
| 214201  | 426-7101-571.50-25 | ROBERT FERNBACH                     | ENHANCED SEWER REBATE    | \$11,250.00        | \$11,250.00        |
| 214206  | 101-7101-531.31-65 | FULL COMPASS SYSTEMS INC            | HARDWARE SUPPLIES        | \$294.17           | \$294.17           |
| 214208  | 101-7101-531.31-55 | GEIB INDUSTRIES INC                 | HARDWARE SUPPLIES        | \$530.92           | \$550.04           |
|         |                    |                                     | HARDWARE SUPPLIES        | \$19.12            |                    |
| 214209  | 401-7101-572.50-10 | GEOGRAPHIC INFORMATION SERVICES INC | SERVICE CONSULTING       | \$2,800.00         | \$2,800.00         |
| 214212  | 101-7101-531.31-55 | GRAINGER W W INC                    | HVAC EQUIPMENT SUPPLIES  | \$15.31            | \$15.31            |
| 214216  | 101-7101-531.22-02 | HARRIS TRUST & SAVINGS BANK         | BAM*ELGL                 | \$60.00            | \$60.00            |
|         | 101-7101-531.22-03 | HARRIS TRUST & SAVINGS BANK         | PAYPAL *AEROVISTAIN      | \$799.00           | \$1,099.00         |
|         |                    |                                     | INTL SOC ARBORICULTURE   | \$120.00           |                    |
|         |                    |                                     | PIZZO & ASSOCIATES LTD   | \$180.00           |                    |
|         | 101-7101-531.31-55 | HARRIS TRUST & SAVINGS BANK         | FOUNDATION BLDG 129      | \$396.00           | \$1,934.02         |
|         |                    |                                     | GLOBAL SPECIALTIES DIR   | \$135.00           |                    |
|         |                    |                                     | KULLY SUPPLY             | \$1,204.02         |                    |
|         |                    |                                     | NORTHWEST METALCRAFT     | \$199.00           |                    |
|         | 101-7101-531.31-65 | HARRIS TRUST & SAVINGS BANK         | APL* ITUNES.COM/BILL     | \$0.99             | \$2,708.33         |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                       | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------|--------------------------|--------------------|--------------------|
| 214216  | 101-7101-531.31-65 | HARRIS TRUST & SAVINGS BANK | ARLINGTON CAKE BOX       | \$238.50           | \$2,708.33         |
|         |                    |                             | FOX VALLEY FARMS         | \$361.65           |                    |
|         |                    |                             | GFS STORE #1913          | \$89.12            |                    |
|         |                    |                             | GFS STORE #1913          | \$179.75           |                    |
|         |                    |                             | JEWEL #3422              | \$41.86            |                    |
|         |                    |                             | JEWEL-OSCO               | \$21.98            |                    |
|         |                    |                             | PARTY CITY               | \$133.88           |                    |
|         |                    |                             | SAMS CLUB #6464          | \$399.36           |                    |
|         |                    |                             | SAMSClub #6464           | \$1,161.56         |                    |
|         |                    |                             | WAL-MART #2815           | \$56.23            |                    |
|         |                    |                             | APL*ITUNES.COM/BILL      | \$0.99             |                    |
|         |                    |                             | APL*ITUNES.COM/BILL      | \$0.99             |                    |
|         |                    |                             | JEWEL-OSCO               | \$19.90            |                    |
|         |                    |                             | NORTHSHOREDOORPARTS      | \$110.85           |                    |
|         |                    |                             | SAMSClub #6464           | (\$109.28)         |                    |
| 214217  | 101-7101-531.21-02 | HAYES MECHANICAL            | SERVICE BLDG MAINTENANCE | \$661.25           | \$6,201.78         |
|         |                    |                             | SERVICE BLDG MAINTENANCE | \$618.87           |                    |
|         |                    |                             | SERVICE BLDG MAINTENANCE | \$847.66           |                    |
|         |                    |                             | SERVICE BLDG MAINTENANCE | \$515.00           |                    |
|         |                    |                             | SERVICE BLDG MAINTENANCE | \$285.00           |                    |
|         |                    |                             | SERVICE BLDG MAINTENANCE | \$1,244.00         |                    |
|         |                    |                             | SERVICE BLDG MAINTENANCE | \$2,030.00         |                    |
|         |                    |                             |                          |                    |                    |
| 214229  | 101-7101-531.21-11 | INTL EXTERMINATORS INC      | PEST CONTROL             | \$60.00            | \$120.00           |
|         |                    |                             | PEST CONTROL             | \$60.00            |                    |
| 214230  | 235-7101-571.50-25 | J GILL & COMPANY            | SERVICE CONSTRUCTION     | \$41,112.00        | \$41,112.00        |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                             | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------------|---------------------------|--------------------|--------------------|
| 214235  | 426-7101-571.50-25 | MAUREEN KAUK                      | ENHANCED SEWER REBATE     | \$8,700.00         | \$8,700.00         |
| 214236  | 101-7101-531.21-36 | KBI WAREHOUSE & DISTRIBUTION CNTR | RENTAL/LEASE EQUIPMENT    | \$1,880.50         | \$1,880.50         |
| 214237  | 101-7101-531.21-36 | KLF TRUCKING                      | RENTAL/LEASE EQUIPMENT    | \$7,793.20         | \$7,793.20         |
| 214240  | 101-7101-531.31-55 | LELUND ENTERPRISES INC            | SERVICE BLDG MAINTENANCE  | \$360.00           | \$360.00           |
| 214243  | 426-7101-571.50-25 | LO VERDE CONSTRUCTION CO INC      | RENTAL/LEASE EQUIPMENT    | \$14,240.00        | \$14,240.00        |
| 214244  | 101-7101-531.31-40 | LOWES COMMERCIAL SERVICES         | AGRICULTURAL SUPPLIES     | \$10.98            | \$10.98            |
|         | 101-7101-531.31-55 | LOWES COMMERCIAL SERVICES         | HARDWARE SUPPLIES         | (\$20.72)          | \$172.51           |
|         |                    |                                   | HARDWARE SUPPLIES         | \$27.60            |                    |
|         |                    |                                   | HARDWARE SUPPLIES         | \$85.30            |                    |
|         |                    |                                   | HARDWARE SUPPLIES         | \$67.92            |                    |
|         |                    |                                   | HARDWARE SUPPLIES         | \$12.41            |                    |
|         | 101-7101-531.31-75 | LOWES COMMERCIAL SERVICES         | STREET LIGHT SUPPLIES     | \$39.60            | \$39.60            |
|         | 101-7101-531.31-90 | LOWES COMMERCIAL SERVICES         | HARDWARE SUPPLIES         | \$134.07           | \$376.68           |
|         |                    |                                   | PAINT & EQUIPMENT         | \$172.11           |                    |
|         |                    |                                   | STREET/SIDEWALK SUPPLIES  | \$70.50            |                    |
| 214248  | 101-7101-531.21-15 | JAMES MC QUILLAN                  | CURB REIMBURSEMENT        | \$434.50           | \$434.50           |
| 214249  | 101-7101-531.21-01 | MEADE ELECTRIC CO INC             | ELECTRICAL EQUIP & SUPPLY | \$428.30           | \$428.30           |
| 214261  | 235-7101-571.50-20 | NATL DECORATING SERVICE INC       | SERVICE MISCELLANEOUS     | \$2,150.00         | \$2,150.00         |
| 214273  | 101-7101-531.33-05 | PRO SAFETY INC                    | HARDWARE SUPPLIES         | \$91.80            | \$91.80            |
| 214276  | 101-7101-531.30-39 | RKA PETROLEUM COMPANIES INC       | FUEL,OIL,GREASE, & LUBES  | \$18,854.64        | \$18,854.64        |
| 214279  | 101-7101-531.21-36 | ROUTE 12 RENTAL CO INC            | RETNAL/LEASE EQUIPMENT    | \$60.08            | \$60.08            |
| 214285  | 101-7101-531.31-55 | SHERWIN ACE HARDWARE              | HARDWARE SUPPLIES         | \$7.55             | \$20.33            |
|         |                    |                                   | HARDWARE SUPPLIES         | \$12.78            |                    |
|         | 101-7101-531.31-75 | SHERWIN ACE HARDWARE              | HARDWARE SUPPLIES         | \$44.94            | \$44.94            |
| 214286  | 101-7101-531.33-05 | SIGNS BY TOMORROW                 | SERVICE PRINTING          | \$560.00           | \$560.00           |

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| Check # | Account Number     | Payee                       | Description 1            | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------|--------------------------|--------------------|--------------------|
| 214292  | 101-7101-531.31-55 | STANDARD PIPE & SUPPLY INC  | SERVICE BLDG MAINTENANCE | \$86.38            | \$97.10            |
|         |                    |                             | SERVICE BLDG MAINTENANCE | \$10.72            |                    |
| 214293  | 101-7101-531.21-02 | STATE OF IL FIRE MARSHALL   | BOILER INSPECTIONS       | \$140.00           | \$240.00           |
|         |                    |                             | BOILER INSPECTIONS       | \$100.00           |                    |
| 214306  | 101-7101-531.22-05 | UPS STORE #4073             | SHIPPING SERVICE         | \$9.63             | \$9.63             |
| 214321  | 101-7101-531.22-70 | VERIZON WIRELESS            | ACCT 64202486400001      | \$632.20           | \$632.20           |
| 214322  | 101-7101-531.22-70 | VERIZON WIRELESS            | ACCT 58675303500001      | \$2,288.00         | \$2,288.00         |
| 214323  | 426-7101-571.50-25 | TY WALENTOSKY               | ENHANCED SEWER REBATE    | \$11,250.00        | \$11,250.00        |
| 214326  | 101-7101-531.22-02 | WEST CENTRAL MUNICIPAL CONF | MEMBER DUES              | \$575.00           | \$575.00           |
| 214328  | 101-7101-531.30-39 | WEX BANK                    | FUEL                     | \$129.13           | \$129.13           |
| 214330  | 101-7101-531.20-05 | WILSON CONSULTING           | AT&T AUDIT               | \$375.00           | \$375.00           |
| 801765  | 101-7101-531.22-70 | AT & T                      | ACCT 84725334382001      | \$84.77            | \$23,135.53        |
|         |                    |                             | ACCT 84725535058159      | \$2,295.76         |                    |
|         |                    |                             | ACCT 84734215365273      | \$41.33            |                    |
|         |                    |                             | ACCT 84736850002844      | \$19,639.05        |                    |
|         |                    |                             | ACCT 84739420624707      | \$40.88            |                    |
|         |                    |                             | ACCT 84739443682112      | \$40.88            |                    |
|         |                    |                             | ACCT 84739893361501      | \$43.71            |                    |
|         |                    |                             | ACCT 84739893901330      | \$47.56            |                    |
|         |                    |                             | ACCT 84759391411742      | \$49.46            |                    |
|         |                    |                             | ACCT 847R1902892011      | \$852.13           |                    |
|         |                    |                             |                          |                    |                    |
| 801766  | 101-7101-531.21-50 | NICOR                       | ACCT 06802945268         | \$27.92            | \$7,531.91         |
|         |                    |                             | ACCT 15839647334         | \$28.50            |                    |
|         |                    |                             | ACCT 19426400000         | \$98.33            |                    |
|         |                    |                             | ACCT 25422686599         | \$2,041.59         |                    |

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| Check #             | Account Number     | Payee                       | Description 1         | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|-----------------------------|-----------------------|--------------------|--------------------|
| 801766              | 101-7101-531.21-50 | NICOR                       | ACCT 28178600004      | \$301.84           | \$7,531.91         |
|                     |                    |                             | ACCT 38096400007      | \$251.49           |                    |
|                     |                    |                             | ACCT 38178600003      | \$127.11           |                    |
|                     |                    |                             | ACCT 40178600009      | \$62.98            |                    |
|                     |                    |                             | ACCT 43278600002      | \$107.55           |                    |
|                     |                    |                             | ACCT 53278600001      | \$121.25           |                    |
|                     |                    |                             | ACCT 55616726109      | \$1,464.04         |                    |
|                     |                    |                             | ACCT 58401600000      | \$170.39           |                    |
|                     |                    |                             | ACCT 72489260108      | \$188.52           |                    |
|                     |                    |                             | ACCT 94830700004      | \$442.33           |                    |
|                     |                    |                             | ACCT 95407400001      | \$459.59           |                    |
|                     |                    |                             | ACCT 96945600003      | \$1,174.81         |                    |
|                     |                    |                             | ACCT 97034457784      | \$463.67           |                    |
| 801767              | 101-7101-531.21-50 | COMMONWEALTH EDISON COMPANY | ACCT 3183115007       | \$2.26             | \$1,254.41         |
|                     |                    |                             | ACCT 4321662000       | \$710.97           |                    |
|                     |                    |                             | ACCT 4643388009       | \$541.18           |                    |
| 901384              | 101-7101-531.22-05 | CITIBANK                    | POSTAGE REIMBURSEMENT | \$21.42            | \$21.42            |
| Division 1 Total    |                    |                             |                       |                    | \$290,351.30       |
| Department 71 Total |                    |                             |                       |                    | \$290,351.30       |

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

| Check # | Account Number     | Payee                               | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-------------------------------------|---------------------------|--------------------|--------------------|
| 214148  | 505-7201-561.31-05 | ADDISON BUILDING MATERIAL CO        | HARDWARE SUPPLIES         | \$27.35            | \$27.35            |
| 214150  | 505-7201-561.31-01 | ADVANCED VALVE TECHNOLOGIES LLC     | SERVICE ENGINEERING       | \$6,134.00         | \$6,134.00         |
| 214151  | 505-7201-561.31-60 | ALEXANDER CHEMICAL CORP             | DEPOSIT REFUND            | (\$500.00)         | \$847.50           |
|         |                    |                                     | CHLORINE GAS              | \$1,347.50         |                    |
| 214158  | 505-7201-561.31-85 | ANDAX                               | HARDWARE SUPPLIES         | \$165.88           | \$165.88           |
| 214173  | 505-7201-561.21-36 | C C CARTAGE INC                     | RENTAL/LEASE EQUIPMENT    | \$5,284.23         | \$5,284.23         |
| 214182  | 505-7201-561.21-50 | COMMONWEALTH EDISON COMPANY         | ACCT 0705092066           | \$39.21            | \$39.21            |
| 214205  | 505-7201-561.31-01 | FOREMAN JOSEPH D AND CO             | ELECTRICAL EQUIP & SUPPLY | \$1,341.00         | \$1,341.00         |
| 214209  | 505-7201-561.50-10 | GEOGRAPHIC INFORMATION SERVICES INC | SERVICE CONSULTING        | \$7,200.00         | \$7,200.00         |
| 214212  | 505-7201-561.31-55 | GRAINGER W W INC                    | HVAC EQUIPMENT SUPPLIES   | \$17.80            | \$153.79           |
|         |                    |                                     | HVAC EQUIPMENT SUPPLIES   | \$135.99           |                    |
|         | 505-7201-561.33-05 | GRAINGER W W INC                    | HARDWARE SUPPLIES         | \$2.81             | \$399.30           |
|         |                    |                                     | ELECTRICAL EQUIP & SUPPLY | \$396.49           |                    |
| 214216  | 505-7201-561.22-03 | HARRIS TRUST & SAVINGS BANK         | AMERICAN WATER WORKS A    | \$115.00           | \$1,729.88         |
|         |                    |                                     | PAYPAL *AEROVISTAIN       | \$799.00           |                    |
|         |                    |                                     | AMERICAN WATER WORKS A    | (\$24.00)          |                    |
|         |                    |                                     | AMERICAN WATER WORKS A    | \$60.00            |                    |
|         |                    |                                     | CROWNE PLAZA KANSAS CI    | \$779.88           |                    |
|         | 505-7201-561.31-60 | HARRIS TRUST & SAVINGS BANK         | TFS*FISHER SCI CHI        | \$1,483.06         | \$1,686.78         |
|         |                    |                                     | TFS*FISHER SCI CHI        | \$203.72           |                    |
|         | 505-7201-561.31-65 | HARRIS TRUST & SAVINGS BANK         | DYNAMETRIC DYNAMETRIC     | \$296.86           | \$687.62           |
|         |                    |                                     | FIRE HOSE DIRECT          | \$100.00           |                    |
|         |                    |                                     | PAYPAL *JETYLINC          | \$35.76            |                    |

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| Check # | Account Number     | Payee                             | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------------|---------------------------|--------------------|--------------------|
| 214216  | 505-7201-561.31-65 | HARRIS TRUST & SAVINGS BANK       | WATER CANNON              | \$255.00           | \$687.62           |
|         | 505-7201-561.31-85 | HARRIS TRUST & SAVINGS BANK       | AERVOE.COM                | \$327.46           | \$327.46           |
| 214218  | 505-7201-561.21-35 | HBK WATER METER SERVICE INC       | METERS SUPPLY             | \$6,665.50         | \$6,665.50         |
|         | 505-7201-561.31-02 | HBK WATER METER SERVICE INC       | METERS SUPPLY             | \$644.31           | \$1,620.91         |
|         |                    |                                   | METERS SUPPLY             | \$303.60           |                    |
|         |                    |                                   | METERS SUPPLY             | \$673.00           |                    |
| 214236  | 505-7201-561.21-36 | KBI WAREHOUSE & DISTRIBUTION CNTR | RENTAL/LEASE EQUIPMENT    | \$1,880.50         | \$1,880.50         |
| 214244  | 505-7201-561.31-01 | LOWES COMMERCIAL SERVICES         | HARDWARE SUPPLIES         | \$37.04            | \$83.39            |
|         |                    |                                   | HARDWARE SUPPLIES         | \$46.35            |                    |
|         | 505-7201-561.31-65 | LOWES COMMERCIAL SERVICES         | HARDWARE SUPPLIES         | \$119.53           | \$119.53           |
| 214257  | 505-7201-561.22-03 | MULLANY STEVE                     | TRAVEL & TRAINING         | \$85.00            | \$85.00            |
| 214284  | 505-7201-561.31-55 | SECURITY EQUIPMENT SUPPLY         | SERVICE BLDG MAINTENANCE  | \$457.46           | \$457.46           |
| 214285  | 505-7201-561.31-02 | SHERWIN ACE HARDWARE              | HARDWARE SUPPLIES         | \$29.54            | \$45.02            |
|         |                    |                                   | HARDWARE SUPPLIES         | \$15.48            |                    |
|         | 505-7201-561.31-85 | SHERWIN ACE HARDWARE              | HARDWARE SUPPLIES         | \$7.99             | \$21.97            |
|         |                    |                                   | HARDWARE SUPPLIES         | \$13.98            |                    |
| 214308  | 505-7201-561.31-05 | USA BLUEBOOK                      | WATER SEWER SYSTEM SUPPLY | \$2,983.00         | \$3,468.50         |
|         |                    |                                   | WATER SEWER SYSTEM SUPPLY | \$485.50           |                    |
|         | 505-7201-561.31-60 | USA BLUEBOOK                      | WATER SEWER SYSTEM SUPPLY | \$50.88            | \$50.88            |
| 214322  | 505-7201-561.22-70 | VERIZON WIRELESS                  | ACCT 58675303500001       | \$1,525.34         | \$1,525.34         |
| 214324  | 505-7201-561.31-01 | WATER PRODUCTS CO                 | WATER DIST SUPPLY         | \$2,343.52         | \$3,322.12         |
|         |                    |                                   | WATER DIST SUPPLY         | \$978.60           |                    |
| 214334  | 505-7201-561.31-01 | ZIEBELL WATER SERVICE PRODUCTS    | WATER DIST SUPPLY         | \$1,961.04         | \$2,901.64         |
|         |                    |                                   | WATER DIST SUPPLY         | \$748.00           |                    |
|         |                    |                                   | WATER DIST SUPPLY         | \$192.60           |                    |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                        | Description 1       | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|------------------------------|---------------------|--------------------|--------------------|
| 801764              | 505-7201-561.21-50 | CONSTELLATION NEW ENERGY INC | ACCT 9205457        | \$8,188.65         | \$17,348.03        |
|                     |                    |                              | ACCT 9205453        | \$2,122.99         |                    |
|                     |                    |                              | ACCT 9205454        | \$1,810.78         |                    |
|                     |                    |                              | ACCT 9205456        | \$5,225.61         |                    |
| 801765              | 505-7201-561.22-70 | AT & T                       | ACCT 84725301748135 | \$43.04            | \$43.04            |
| 801766              | 505-7201-561.21-50 | NICOR                        | ACCT 04055600003    | \$113.03           | \$450.34           |
|                     |                    |                              | ACCT 19278600002    | \$183.10           |                    |
|                     |                    |                              | ACCT 42567835683    | \$30.35            |                    |
|                     |                    |                              | ACCT 58544400003    | \$29.20            |                    |
|                     |                    |                              | ACCT 90920700003    | \$94.66            |                    |
| 801767              | 505-7201-561.21-50 | COMMONWEALTH EDISON COMPANY  | ACCT 0087155164     | \$64.53            | \$1,520.12         |
|                     |                    |                              | ACCT 0111076085     | \$565.98           |                    |
|                     |                    |                              | ACCT 0117046072     | \$139.94           |                    |
|                     |                    |                              | ACCT 0368380009     | \$35.11            |                    |
|                     |                    |                              | ACCT 0645171017     | \$76.78            |                    |
|                     |                    |                              | ACCT 0684023014     | \$104.57           |                    |
|                     |                    |                              | ACCT 1104021044     | \$162.60           |                    |
|                     |                    |                              | ACCT 1284169036     | \$310.00           |                    |
|                     |                    |                              | ACCT 3973144001     | \$60.61            |                    |
| Division 1 Total    |                    |                              |                     | \$67,633.29        |                    |
| Department 72 Total |                    |                              |                     | \$67,633.29        |                    |

**WARRANT REGISTER - GM0002****Department: 73      Parking****Division: 2**

| Check # | Account Number     | Payee                        | Description 1       | Transaction Amount      | Total Trans Amount |
|---------|--------------------|------------------------------|---------------------|-------------------------|--------------------|
| 214255  | 235-7302-532.21-02 | MID AMERICAN ELEVATOR CO INC | ELEVATOR REPAIR     | \$3,500.00              | \$3,500.00         |
| 801765  | 235-7302-532.21-50 | AT & T                       | ACCT 84725309782425 | \$137.37                | \$137.37           |
|         |                    |                              |                     | <b>Division 2 Total</b> | <b>\$3,637.37</b>  |

**Division: 3**

| Check # | Account Number     | Payee                        | Description 1       | Transaction Amount      | Total Trans Amount |
|---------|--------------------|------------------------------|---------------------|-------------------------|--------------------|
| 801764  | 235-7303-532.21-50 | CONSTELLATION NEW ENERGY INC | ACCT 92054510       | \$2,271.06              | \$2,271.06         |
| 801765  | 235-7303-532.21-50 | AT & T                       | ACCT 84763200281737 | \$1,190.30              | \$1,190.30         |
| 801766  | 235-7303-532.21-50 | NICOR                        | ACCT 12690400002    | \$28.47                 | \$28.47            |
|         |                    |                              |                     | <b>Division 3 Total</b> | <b>\$3,489.83</b>  |

**Division: 4**

| Check # | Account Number     | Payee                          | Description 1             | Transaction Amount         | Total Trans Amount |
|---------|--------------------|--------------------------------|---------------------------|----------------------------|--------------------|
| 214147  | 235-7304-532.31-65 | ACTIVE ELECTRICAL SUPPLY CO    | ELECTRICAL EQUIP & SUPPLY | \$303.42                   | \$303.42           |
| 214244  | 235-7304-532.31-65 | LOWES COMMERCIAL SERVICES      | ELECTRICAL EQUIP & SUPPLY | \$28.49                    | \$28.49            |
| 214264  | 235-7304-532.33-05 | NORTHWEST ELECTRICAL SUPPLY CO | ELECTRICAL EQUIP & SUPPLY | \$5.56                     | \$5.56             |
| 801766  | 235-7304-532.21-50 | NICOR                          | ACCT 92296400002          | \$105.57                   | \$105.57           |
|         |                    |                                |                           | <b>Division 4 Total</b>    | <b>\$443.04</b>    |
|         |                    |                                |                           | <b>Department 73 Total</b> | <b>\$7,570.24</b>  |

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

| Check # | Account Number     | Payee              | Description 1 | Transaction Amount  | Total Trans Amount |
|---------|--------------------|--------------------|---------------|---------------------|--------------------|
| 901387  | 511-7401-562.21-54 | SOLID WASTE AGENCY | TIPPING FEES  | \$99,258.94         | \$99,258.94        |
|         |                    |                    |               | Division 1 Total    | \$99,258.94        |
|         |                    |                    |               | Department 74 Total | \$99,258.94        |

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

| Check # | Account Number     | Payee                       | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------|------------------------|--------------------|--------------------|
| 214149  | 621-7501-551.31-51 | ADVANCE AUTO PARTS          | VEH MAINTENANCE SUPPLY | \$27.29            | \$491.36           |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$15.72            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$10.79            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$178.72           |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$57.36            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$12.63            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$202.36           |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | (\$25.48)          |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$11.97            |                    |
| 214161  | 621-7501-551.31-51 | ARLINGTON HTS FORD INC      | VEH MAINTENANCE SUPPLY | \$87.68            | \$469.57           |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$4.38             |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$234.06           |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$79.55            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$73.86            |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | (\$9.96)           |                    |
| 214165  | 621-7501-551.21-02 | B & K EQUIPMENT             | VEH MAINTENANCE SUPPLY | \$372.42           | \$372.42           |
| 214166  | 621-7501-551.31-51 | BATTERIES PLUS LLC          | BATTERIES              | \$338.42           | \$777.05           |
|         |                    |                             | BATTERIES              | \$133.14           |                    |
|         |                    |                             | BATTERIES              | \$305.49           |                    |
| 214174  | 621-7501-551.21-07 | CASSIDY TIRE & SERVICE      | VEH MAINTENANCE SUPPLY | \$1,022.50         | \$1,244.50         |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$142.00           |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY | \$80.00            |                    |
| 214178  | 621-7501-551.31-51 | CHICAGO PARTS AND SOUND LLC | VEH MAINTENANCE SUPPLY | \$91.66            | \$560.48           |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                       | Description 1             | Transaction Amount | Total Trans Amount |
|---------|--------------------|-----------------------------|---------------------------|--------------------|--------------------|
| 214178  | 621-7501-551.31-51 | CHICAGO PARTS AND SOUND LLC | VEH MAINTENANCE SUPPLY    | \$25.68            | \$560.48           |
|         |                    |                             | VEH MAINTENANCE SUPPLY    | \$481.62           |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY    | \$162.23           |                    |
|         |                    |                             | VEH MAINTENANCE SUPPLY    | (\$200.71)         |                    |
| 214212  | 621-7501-551.30-35 | GRAINGER W W INC            | SAFETY & FIRST AID EQUIP. | \$60.25            | \$60.25            |
|         | 621-7501-551.31-65 | GRAINGER W W INC            | SAFETY & FIRST AID EQUIP. | \$32.78            | \$32.78            |
| 214216  | 621-7501-551.21-07 | HARRIS TRUST & SAVINGS BANK | PP*USCARBURETOR           | \$275.00           | \$275.00           |
|         | 621-7501-551.21-65 | HARRIS TRUST & SAVINGS BANK | IL TOLLWAY AUTO REPLEN    | \$40.00            | \$120.00           |
|         |                    |                             | IL TOLLWAY AUTO REPLEN    | \$40.00            |                    |
|         |                    |                             | IL TOLLWAY AUTO REPLEN    | \$40.00            |                    |
|         | 621-7501-551.22-03 | HARRIS TRUST & SAVINGS BANK | AMERICAN PUBLIC WORKS     | \$245.00           | \$545.00           |
|         |                    |                             | PASS TRAINING             | \$300.00           |                    |
|         | 621-7501-551.31-51 | HARRIS TRUST & SAVINGS BANK | WE WASH EXPRESS - 3       | \$200.00           | \$653.50           |
|         |                    |                             | VEHICLESAFETYSUPPLYCOM    | \$182.60           |                    |
|         |                    |                             | WWW.TIRES-EASY.COM        | \$81.10            |                    |
|         |                    |                             | WWW.TIRES-EASY.COM        | \$189.80           |                    |
|         | 621-7501-551.31-65 | HARRIS TRUST & SAVINGS BANK | IL TOLLWAY AUTO REPLEN    | \$40.00            | \$571.25           |
|         |                    |                             | SOI*SBS ROCHESTER HILL    | \$531.25           |                    |
| 214239  | 621-7501-551.31-51 | LEACH ENTERPRISES INC       | VEH MAINTENANCE SUPPLY    | \$56.96            | \$56.96            |
| 214242  | 621-7501-551.21-62 | LIBERTY TIRE RECYCLING      | TIRE RECYCLE              | \$326.35           | \$326.35           |
| 214247  | 621-7501-551.31-51 | MC MASTER CARR SUPPLY CO    | VEH MAINTENANCE SUPPLY    | \$120.78           | \$231.36           |
|         |                    |                             | VEH MAINTENANCE SUPPLY    | \$110.58           |                    |
| 214260  | 621-7501-551.21-02 | NAPA HEIGHTS AUTOMOTIVE     | SOFTWARE SERVICE          | \$849.99           | \$2,159.99         |
|         |                    |                             | LICENSE RENEWAL           | \$1,310.00         |                    |
|         | 621-7501-551.31-51 | NAPA HEIGHTS AUTOMOTIVE     | VEH MAINTENANCE SUPPLY    | \$20.57            | \$518.29           |

**WARRANT REGISTER - GM0002**

| Check # | Account Number     | Payee                           | Description 1          | Transaction Amount | Total Trans Amount |
|---------|--------------------|---------------------------------|------------------------|--------------------|--------------------|
| 214260  | 621-7501-551.31-51 | NAPA HEIGHTS AUTOMOTIVE         | VEH MAINTENANCE SUPPLY | \$377.92           | \$518.29           |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$13.08            |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$106.72           |                    |
| 214269  | 621-7501-551.31-51 | PATTEN INDUSTRIES INC           | VEH MAINTENANCE SUPPLY | \$278.36           | \$278.36           |
| 214274  | 621-7501-551.21-07 | RACEWAY CARWASH                 | CAR WASHES             | \$228.00           | \$228.00           |
| 214280  | 621-7501-551.31-51 | INTERSTATE BILLING SERVICE INC  | VEH MAINTENANCE SUPPLY | (\$125.28)         | \$159.64           |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$273.00           |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$12.80            |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$37.88            |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$50.31            |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | (\$50.31)          |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | (\$33.93)          |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | (\$461.78)         |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$623.20           |                    |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | (\$166.25)         |                    |
|         |                    |                                 |                        |                    |                    |
| 214285  | 621-7501-551.31-51 | SHERWIN ACE HARDWARE            | HARDWARE SUPPLIES      | \$13.26            | \$13.26            |
|         | 621-7501-551.31-65 | SHERWIN ACE HARDWARE            | HARDWARE SUPPLIES      | \$33.71            | \$43.69            |
|         |                    |                                 | BATTERIES              | \$9.98             |                    |
| 214287  | 621-7501-551.31-85 | SNAP ON INDUSTRIAL TOOLS        | VEH MAINTENANCE SUPPLY | \$28.69            | \$28.69            |
| 214291  | 621-7501-551.21-02 | STANDARD EQUIPMENT CO           | VEH MAINTENANCE SUPPLY | \$21.59            | \$21.59            |
|         | 621-7501-551.31-51 | STANDARD EQUIPMENT CO           | VEH MAINTENANCE SUPPLY | \$658.67           | \$658.67           |
| 214299  | 621-7501-551.31-51 | TERMINAL SUPPLY CO              | VEH MAINTENANCE SUPPLY | \$118.97           | \$118.97           |
|         | 621-7501-551.31-65 | TERMINAL SUPPLY CO              | VEH MAINTENANCE SUPPLY | \$44.87            | \$44.87            |
| 214304  | 621-7501-551.21-07 | ULTRA STROBE COMMUNICATIONS INC | VEH MAINTENANCE SUPPLY | \$2,400.00         | \$2,550.00         |
|         |                    |                                 | VEH MAINTENANCE SUPPLY | \$150.00           |                    |

**WARRANT REGISTER - GM0002**

| Check #             | Account Number     | Payee                  | Description 1          | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|------------------------|------------------------|--------------------|--------------------|
| 214305              | 621-7501-551.30-35 | UNIFIRST CORPORATION   | CLOTHING & APPAREL     | \$53.24            | \$159.72           |
|                     |                    |                        | CLOTHING & APPAREL     | \$53.24            |                    |
|                     |                    |                        | CLOTHING & APPAREL     | \$53.24            |                    |
| 214325              | 621-7501-551.31-51 | WENTWORTH TIRE SERVICE | VEH MAINTENANCE SUPPLY | \$951.00           | \$1,478.44         |
|                     |                    |                        | VEH MAINTENANCE SUPPLY | \$527.44           |                    |
| 214329              | 621-7501-551.31-51 | WHOLESALE DIRECT INC   | VEH MAINTENANCE SUPPLY | \$259.68           | \$259.68           |
| Division 1 Total    |                    |                        |                        |                    | \$15,509.69        |
| Department 75 Total |                    |                        |                        |                    | \$15,509.69        |

**WARRANT REGISTER - GM0002****Department: 80      Pensions****Division: 1**

| Check #             | Account Number     | Payee    | Description 1         | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|----------|-----------------------|--------------------|--------------------|
| 901384              | 705-8001-631.22-05 | CITIBANK | POSTAGE REIMBURSEMENT | \$1.41             | \$1.41             |
|                     | 711-8001-631.22-05 | CITIBANK | POSTAGE REIMBURSEMENT | \$7.20             | \$7.20             |
| Division 1 Total    |                    |          |                       |                    | \$8.61             |
| Department 80 Total |                    |          |                       |                    | \$8.61             |

**WARRANT REGISTER - GM0002****Department: 90      Capital****Division: 13**

| Check # | Account Number     | Payee                | Description 1             | Transaction Amount         | Total Trans Amount |
|---------|--------------------|----------------------|---------------------------|----------------------------|--------------------|
| 214203  | 431-9013-571.50-25 | FIRST COMMUNICATIONS | TEMP POLICE STATION PHONE | \$525.19                   | \$525.19           |
| 214333  | 431-9013-571.50-25 | YPI ARLINGTON LLC    | RENTAL/LEASE EQUIPMENT    | \$21,896.88                | \$21,896.88        |
|         |                    |                      |                           | <b>Division 13 Total</b>   | <b>\$22,422.07</b> |
|         |                    |                      |                           | <b>Department 90 Total</b> | <b>\$22,422.07</b> |

**WARRANT REGISTER - GM0002****Department: 99      Non Operating****Division: 1**

| Check #             | Account Number     | Payee                            | Description 1           | Transaction Amount | Total Trans Amount |
|---------------------|--------------------|----------------------------------|-------------------------|--------------------|--------------------|
| 214252              | 515-9901-525.40-83 | METROPOLIS COMMERCIAL CONDO ASSN | CAM CHARGE              | \$6,281.96         | \$6,281.96         |
|                     | 515-9901-525.40-92 | METROPOLIS COMMERCIAL CONDO ASSN | BUILDING RESERVE CHARGE | \$830.70           | \$830.70           |
| Division 1 Total    |                    |                                  |                         |                    | \$7,112.66         |
| Department 99 Total |                    |                                  |                         |                    | \$7,112.66         |
| TOTAL ALL FUNDS:    |                    |                                  |                         |                    | \$1,544,373.77     |



**Item:** Report of the Committee-of-the-Whole Meeting of September 11, 2018-class B and BB liquor stores

**Department:** Village Manager's Office

Report of the Committee-of-the-Whole Meeting of September 11, 2018

Interpretation of size limitation for Class "B" & "BB" liquor stores

Trustee Tinaglia moved, seconded by Trustee Sidor that the Committee-of-the-Whole recommend to the Village Board to direct staff to remove the language from the code regarding size restrictions for Class "B" and "BB" liquor license holders. The motion passed unanimously.

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### **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 September 11, 2018 - Hotel liquor license classification

**Department:** Village Manager's Office

Report of Committee-of-the-Whole Meeting of September 11, 2018

Proposal for Hotel Liquor License Classification - package sales and mini bars.

Trustee Rosenberg moved, seconded by Trustee Tinaglia, that the Committee-of-the-Whole recommend to the Village Board to direct staff to develop a Hotel Liquor License Classification to permit hotels to have packaged sales and mini bars. The motion passed unanimously.

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### **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 September 17, 2018 - Interview of Kristen Walter

**Department:** Village Manager's Office

Report of the Committee-of-the-Whole Meeting of September 17, 2018

Interview of Kristen Walter for Appointment to the Arts Commission - Term Ending: 4/30/19

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### **Bid Section**

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



**Item:** Ordinance - Code Amendment - Chapter 28 - R-7 District

**Department:** Planning/Legal

An Ordinance Amending Chapter 28 of the Arlington Heights Municipal Code  
(Section 5.1-7, R-7 District)

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**Bid Section**

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

**ATTACHMENTS:**

**Description**

Chapter 28 - Code Amendment - R-7

**Type**

Ordinance

**AN ORDINANCE AMENDING CHAPTER 28**  
**OF THE ARLINGTON HEIGHTS MUNICIPAL CODE**

WHEREAS, on August 8, 2018, in Petition Number 17-005, pursuant to notice, the Plan Commission of the Village of Arlington Heights conducted a public hearing concerning amendments to Chapter 28 Zoning Regulations, and has recommended to the Board of Trustees adoption of those amendments; and

WHEREAS, the President and Board of Trustees have determined that certain amendments to Chapter 28, Zoning Regulations, of the Arlington Heights Municipal Code, is in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That Chapter 28, Section 5.1-7 Multiple-Family Dwelling District (R-7), is hereby amended as follows (the language being added is highlighted and the language being deleted is stricken):

**5.1-7 Multiple-Family Dwelling District (R-7).** The purpose of the R-7 district is to provide high density multiple-family developments which will provide a buffer between the Downtown (B-5) District and the single family neighborhood, reduce transportation needs by locating high density developments close to public transportation facilities and provide a consumer base for the Downtown District area. In addition, the purpose of the R-7 District is to stimulate development in areas within a designated redevelopment area consistent with a redevelopment plan.

**5.1-7.1 Location.** All land within the R-7 zoning district classification, shall be located in the areas adjoining the area designated Downtown District mixed use or areas within a designated redevelopment area consistent with a redevelopment plan and also designated for “High Density Multi-Family” on the Village of Arlington Heights General Comprehensive Plan. All other parcels of land zoned R-7 prior to the adoption of this amendment, but not indicated as “High Density Multi-Family” shall conform to the requirements of the R-6 District, except that the minimum lot area for two or more dwelling units shall be 2,100 square feet per dwelling unit.

**5.1-7.2 Permitted Uses:** See Section 5.5 Permitted Uses.

**5.1-7.3 Minimum Area for Zoning District:** Two-Acres.

**5.1-7.4 Minimum Lot Size (Density):**

Single-Family:            See R-3 Requirements

Multiple-Family:

2-bedroom or more    900-sq.ft. per dwelling unit

1-bedroom or less     600-sq.ft. per dwelling unit

Churches, Convents & Monastery: 20,000-sq. ft. Standard & Corner

Minimum Lot Width for residential lots *in a new subdivision*, measured at the building setback lines thereof, shall meet the following standards:

- a. 70 feet when the lot contains an area of 8,750 sq. ft. or more, but less than 10,000-sq. ft.;
- b. 75 feet when the lot contains an area of 10,000 sq. ft. or more, but less than 15,000-sq. ft.;
- c. 90 feet when the lot contains an area of 15,000 sq. ft. or more but less than 20,000- sq. ft.;
- d. 100 feet when the lot contains an area of 20,000 sq. ft. or more, but less than 20,000-sq. ft.;
- e. 125 feet when the lot contains an area of 30,000 sq. ft. or more, but less than one acre;
- f. 150 feet when the lot contains an area of one acre or more.

Where lots front upon a cul-de-sac or curved street having a radius of 200 feet or less, minimum lot widths as set forth above shall be measured at the building setback line along an arc parallel to the right-of-way of such cul-de-sac or curved street. Such lots shall also be laid out so that their frontage length, as measured on the arc of such right-of-way line is not less than 50% of the required lot width measured at the building setback line. Refer to Chapter 29 of the Municipal Code for further information regarding layout and design of lots.

#### **5.1-7.5 Minimum Lot Width at Building Line:**

|                   |                      |        |
|-------------------|----------------------|--------|
| Single-Family     | See R-3 Requirements |        |
| Multiple-Family   | Standard             | Corner |
| 2-bedroom or more | N/A                  | N/A    |
| 1-bedroom or less | N/A                  | N/A    |

Churches, Convents & Monastery: 100 ft.

#### **5.1-7.6 Required Minimum Yards:**

Front Yard: 25 feet. ~~plus 1 foot for each foot or fraction thereof by which building height exceeds 40 feet.~~

Side Yard: 10% of lot width. ~~plus 1 foot for each foot or fraction thereof which exceeds a building height of 40 feet.~~

Exterior Side Yard: On corner lots, there shall be maintained a side yard of not less than 20 feet on the side adjacent to the street which intersects the street upon which the building maintains frontage, and in the case of a reversed corner lot, there shall be maintained a setback from the side street of not less than 50% of the front yard required on the lots in the rear of such corner lots, but

such yard need not exceed 20 feet. No accessory building on said reversed corner lot shall project beyond the front yard required on the adjacent lot to the rear, nor be located nearer than 5 feet to side lot line of adjacent lots.

Rear Yard: 30 feet.

**5.1-7.7 Maximum Building Lot Coverage:** 45% 55% for new construction.

Impervious Surface Coverage for One-Family Dwelling: Refer to Section 5.1-3.4.

**5.1-7.8 Maximum Building Height:** 60 ft. exclusive of elevators, penthouses, stair heads and mechanical equipment.

#### **5.1-7.9 Dwelling Standards.**

- a. Every single-family dwelling unit hereafter erected shall conform to the requirements of Chapter 23 of the Municipal Code.
- b. No habitable room shall be erected or occupied with a floor below grade.
- c. Minimum Floor Area (Square Foot) per Dwelling Unit for Multi-Family Dwellings (exclusive of utility rooms and garages):

|     | Efficiency | One<br>Bedroom | Two<br>Bedroom | Three<br>Bedroom | Four<br>Bedroom |
|-----|------------|----------------|----------------|------------------|-----------------|
| R-7 | 500        | 600            | 750            | 900              | --              |

**5.1-7.10 Spacing Between Multi Family Buildings, Including Court Standards.** The following standards shall apply for: shall be no less than 25 feet for principal buildings.

- a. ~~Between the opposing walls of outer and inner courts. Inner courts are not permitted.~~
- b. ~~When two or more buildings which contain attached dwelling units or multi family dwelling units are located on the same zoning lot.~~
- e. ~~When the windows of a living unit in a multi family or attached single family building are opposite an accessory building.~~

#### **5.1-7.10 Spacing Standards**

| <b>Conditions</b>                                                     | <b><u>Minimum Distance<br/>Between Opposing Walls</u></b> |
|-----------------------------------------------------------------------|-----------------------------------------------------------|
| a. <del>If either or both walls contains a living room window</del>   | 50 feet                                                   |
| b. <del>If either or both walls contains a bedroom window</del>       | 30 feet                                                   |
| c. <del>Both walls contain windows of other rooms</del>               | 24 feet                                                   |
| d. <del>When there are no windows in either of opposing walls</del>   | 12 feet                                                   |
| e. <del>If either or both walls contains windows of other rooms</del> | 15 feet                                                   |

~~5.1-7.11 Additional Court Standards projections in Outer Courts. Projections in outer courts shall not exceed five feet.~~

**5.1-7.112 Parking:** See Section 10 – Off Street Parking and Loading.

**5.1-7.123 Maximum Floor Area Ratio:** 200%.

a. Single Family Detached: See Section 5.3-3.2.

SECTION TWO: The provisions of this Ordinance are severable, and the invalidity of any phrase, clause or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

SECTION THREE: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

AYES:

NAYS:

PASSED AND APPROVED this 17th day of September, 2018.

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

Code Amendments:28-7 Amendments



**Item:** Closed Session

**Department:** Village Manager's Office

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

- and -

5 ILCS 120/2(c)(5): Purchase or lease of real property for the use of the public body, including discussing whether a particular parcel should be acquired.

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### **Bid Section**

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount: