



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
June 16, 2014
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

- A. Committee-of-the-Whole 06/02/2014
- B. Village Board 06/02/2014

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register of 6/15/2014

VI. RECOGNITIONS AND PRESENTATIONS

- A. Recognition of Bill Dixon - 21 years as Village Manager in Arlington Heights

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 June 9, 2014

Consideration of a Class AA liquor license to Mike Ditka's Arlington Heights, LLC dba Ditka's located at 2000 W. Euclid Avenue

Trustee Glasgow moved, seconded by Trustee Farwell to recommend to the Liquor Commissioner the issuance of a Class "AA" Liquor License to Mike Ditka's Arlington Heights, LLC dba Ditka's, located at 2000 W. Euclid Avenue.

The motion passed unanimously.

- B. Report of the Committee-of-the-Whole Meeting of June 9, 2014

Proposed Regulations for Electronic Cigarette Devices

Trustee Sidor moved, seconded by Trustee LaBedz, that the Committee-of-the-Whole recommend to the Village Board that the Village of Arlington Heights impose the same regulations for electronic cigarette devices as conventional cigarettes within the Village boundaries.

The motion passed unanimously.

- C. Report of the Committee-of-the-Whole Meeting of June 16, 2014

Use of public sidewalk for outdoor dining cafe for LaTasca Restaurant - 25 W. Davis

- D. Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Derek Prusener for Appointment to the Youth Commission

- E. Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Tripp Turchik for Appointment to the Youth Commission

- F. Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Tem Williams for Appointment to the Senior Citizens Commission

X. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda and considered separately after adoption of the Consent Agenda.
3. Citizens in the audience may ask to remove any item on this Consent Agenda.

4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

CONSENT APPROVAL OF BIDS

- A. 2014 MFT Street Reconstruction
- B. Heating, Ventilation and Air Conditioning (HVAC) Maintenance Services Contract Extension
- C. 2014 Neighborhood Storm Sewer Improvements - Surveying and Drafting Services

CONSENT NEW BUSINESS

- A. Cash Contributions in Lieu of Land Dedication

CONSENT LEGAL

- A. A Resolution Approving a License Agreement with Carlos and Eddy LLC
(Carlos and Carlos Ristorante, 27 W. Campbell Street, to use a small portion of the Harmony Park property located at 17 W. Campbell Street, as an outdoor dining area through October 31, 2014)
- B. An Ordinance Amending Ordinance Numbers 08-041 and 10-035 Granting a Special Use Permit for a Restaurant
(Toscana Restaurant, 1859 W. Central Road)
- C. An Ordinance Amending Chapter 28 of the Arlington Heights Municipal Code
(Sections 3.2, Definitions, Accupuncture and Foot Massage; Section 5.5-1, Permitted Use Table, Non-Manufacturing and Non-Residential - Foot Massage added)
- D. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Making available a Class "E" liquor license)
- E. An Ordinance Authorizing the Sale of Surplus Personal Property Owned by the Village of Arlington Heights
(Vehicles/Machinery/Equipment)

CONSENT PETITIONS AND COMMUNICATIONS

- A. Bond Waiver - St. Edna's Bingo Event

CONSENT REPORT OF THE VILLAGE MANAGER

- A. 2013 Resurfacing Program and Sidewalk Program Final Payout
- B. Settlement - Workers' Compensation Claim - Forde

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

- A. A Resolution Approving a License Agreement with the Owner of La Tasca Tapas Restaurant
(Outdoor eating area at 25 W. Davis Street)

XIV. APPOINTMENTS

- A. Appointment of Diana Mikula as Interim Village Manager

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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



Item: Committee-of-the-Whole 06/02/2014
Department: Village Manager's Office

Bid Section

Item:
Bid Opening Date:
Account Numbers:
Total Budget for Specific Item:
Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
<u>Committee-of-the-Whole 06/02/2014</u>	Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
MONDAY, JUNE 2, 2014 – 7:45 PM**

President Pro Tem Glasgow called the meeting to order at 7:45 PM.

BOARD MEMBERS PRESENT: President Pro Tem Glasgow; Trustees
Blackwood, LaBedz, Rosenberg, Scaletta,
Sidor, Tinaglia

BOARD MEMBERS ABSENT: Mayor Hayes, Trustee Farwell

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

OTHERS PRESENT: Lou Castiello, Lou's Pizza Factory

**1. CONSIDERATION OF RECOMMENDING TO THE LIQUOR
COMMISSIONER THE ISSUANCE OF A CLASS "E" LIQUOR LICENSE
TO LBJ LLC, DBA LOU'S PIZZA FACTORY, LOCATED AT 719 E.
DUNDEE ROAD.**

President Pro Tem Glasgow swore in Lou Castiello.

Ms. Mikula presented the staff report on Lou's Pizza Factory.

On May 8, 2014, a background check was conducted on Mr. Louis Castiello who has 100% ownership of the LLC. No convictions were disclosed. In addition, no lawsuits, judgments, or liens were outstanding.

On February 2, 2004, the Village Board granted a Special use permit for a restaurant at this location that limits the seating area to 36 seats. The applicant indicated he would comply with the Special use approval.

President Pro Tem Glasgow asked Mr. Castiello to tell the Board a little bit about his experience in the restaurant business. Mr. Castiello responded he had been in the restaurant business for approximately 39 years. His main business is he builds and services restaurants. California Pizza Kitchen and Cheesecake Factory are two of his accounts. He has had two other restaurant businesses in his lifetime.

President Pro Tem Glasgow asked Mr. Castiello if he had ever been cited for a liquor violation. Mr. Castiello responded that he had learned he was cited back in 1985 for selling to a minor. His memory is not clear on this incident but he believes he was working at a Pizza Hut in Niles when this occurred. He was in his early 20's and had been working there about one month.

Mr. Castiello has been Basset trained and his new managers are in the process of completing the course. He is thinking about limiting the hours liquor will be available because he sees no need for it at lunchtime. Perhaps he will start liquor sales around 4 PM but he wants to see what his customers want. He will be closing at 10 PM on weeknights and 11 PM on weekends. His menu is authentic Italian using 100-year-old recipes. Mr. Castiello reported to the Board that this is his only restaurant for now but he is looking to expand.

Trustee Scaletta asked if the restaurant would be doing delivery. Mr. Castiello responded that yes, delivery would be available but without alcohol.

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE ROSENBERG TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "E" LIQUOR LICENSE TO LBJ LLC, DBA LOU'S PIZZA FACTORY, LOCATED AT 719 E. DUNDEE

7 AYES

0 NAYS

Motion passed.

3. ADJOURNMENT

Meeting adjourned at 7:56 PM.

Recorded By: Diane Staggs, Admin. Assistant II



Item: Village Board 06/02/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

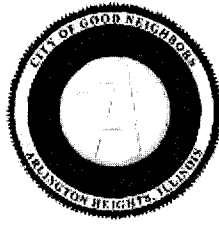
ATTACHMENTS:

Description

[Village Board 06/02/2014](#)

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
June 2, 2014
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Mayor Hayes and Trustee Blackwood were absent.

Also present were Village Manager Bill Dixon, Assistant to the Village Manager Diana Mikula, Assistant Village Attorney Robin Ward, Assistant Public Works Director Chris Papierniak, Director of Planning and Community Development Charles Perkins and Village Clerk Becky Hume.

IV. APPROVAL OF MINUTES



A. Committee of the Whole 05/12/2014

Approved

Trustee Joe Farwell moved to approve. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Abstain: Rosenberg .

Absent: Blackwood , Hayes .



B. Committee of the Whole 05/19/2014

Approved

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

Motion.

The Motion: Passed

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

Abstain: Scaletta .

Absent: Blackwood , Hayes .



C. Village Board 05/19/2014

Approved

Trustee Robin LaBedz moved to approve. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Abstain: Scaletta .

Absent: Blackwood , Hayes .

V. APPROVAL OF ACCOUNTS PAYABLE



A. Warrant Register of 05/30/2014

Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 5/30/2014 in the amount of \$1,562,872.71. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .

VI. RECOGNITIONS AND PRESENTATIONS



A. Recognition of Buffalo Grove H.S. Girls Badminton Team -
2nd Place at IHSA State Tournament

Buffalo Grove High School Badminton Team was honored for their second place finish in the State Tournament. President Pro Tem Glasgow passed out Certificates of Achievement to the team and coaches.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Michael Hopkins 314 W. Miner St. said that the homeless should have a permanent shelter in Arlington Heights. In the summer, the sheltering system of churches closes down. He suggested that a Village that can spend \$38,000 a year on holiday lights should be able to provide shelter for the homeless.

President Pro Tem Glasgow said the Village supports Journeys which runs the PADS

system for the homeless. Police officers are also trained to help the Village's homeless population.

Trustee Farwell clarified that the PADS sites operate from October through April. The Journeys organization is very active in providing nightly housing for the homeless. There is a need for a long term solution. The truly homeless end up in forest preserves in the summer. He said that municipalities provide basic services, and money for long term shelter is not the purview of the Village.

Jay Kallas 6 W. Fairview said that many residents allow their dogs to go to the bathroom on people's private property. He said under Village Code Chapter 16 section 401 this is illegal, but the law is not enforced. He suggested that residents be made aware that dogs should not go to the bathroom on people's property and asked if it is possible to include this information in the dog license renewal forms. He said letting residents know might be helpful.

Mr. Dixon said if the Board would like, staff could pursue adding this language to the dog license renewal forms to educate residents.

Anita Klimek 224 W. Victoria said that he Arlington Heights Garden Club is celebrating its 60th anniversary in the Village. Their annual Garden Walk & Boutique fundraiser is scheduled for June 22. The event starts at the Historical Society grounds. It's a great chance to see neighbors' gardens and get ideas for your own lawns and yards. Go to ahgardenwalk.com for more information. Tickets are available at Village Bank and the Farmer's Market in advance for \$10. Tickets are \$15 the day of the event.

IX. OLD BUSINESS



- A. Report of the Committee-of-the-Whole Meeting of June 2, 2014 Approved

Consideration of recommending to the Liquor Commissioner the issuance of a Class "E" Liquor License to LBJ LLC, dba Lou's Pizza Factory, located at 719 E. Dundee Road

Trustee John Scaletta moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .

X. CONSENT AGENDA

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CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS



A. Replacement Defibrillator

Approved

Trustee John Scaletta moved to waive formal bidding and authorize the purchase of a Lifepak 15 defibrillator from Physio-Control, Inc. for \$33,166.20. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .



B. Pavement Crack Sealing Program

Approved

Trustee John Scaletta moved to award contract to Denler Inc. in an amount not to exceed \$100,000. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .



C. Thermoplastic Pavement Marking

Approved

Trustee John Scaletta moved to accept contract extension from Superior Road Striping not to exceed \$43,500. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .



D. 2014 Resurfacing Program & Sidewalk Program

Approved

Trustee John Scaletta moved to authorize execution of contract with Arrow Road Construction for \$3,826,603.31. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .

CONSENT LEGAL



A. A Resolution to Accept Planning Assistance Services
Delivered by the Chicago Metropolitan Agency for Planning
(Bicycle and Pedestrian Plan)

Approved

Trustee John Scaletta moved to approve R14-016/A14-031. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .



B. A Resolution Establishing Prevailing Wages
(2014 prevailing wages for Trades)

Approved

Trustee John Scaletta moved to approve R14-017. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , LaBedz .



C. Resolution for Improvement by Municipality Under the
Illinois Highway Code
(2014 MFT Street Reconstruction Program)

Approved

Trustee John Scaletta moved to approve R14-018. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .



- D. A Resolution Accepting an Illinois Criminal Justice
Information Authority Grant
(Victim Services Coordinator Program)

Approved

Trustee John Scaletta moved to approve R14-019/A14-032. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS



- A. Toscana Restaurant
1859 W. Central Rd.
PC#14-004

Approved

Mr. Murat Murati of Toscana Restaurant, 1859 W. Central requested and amendment to the Special Use Ordinances 10-035 and 08-041 to allow for an increase to the total seating area from 114 to 157 seats. Mr. Murati said that there is an excess of 52 parking spaces for the shopping center according to Village Code. The parking lot is busiest on Wednesdays during the lunch hour. **Mr. Dixon** explained that staff recommended continuing the Public Hearing in order for a more thorough analysis to be conducted regarding parking at the center as a whole. The Plan Commission recommendation is before the Board this evening which recommends that the request for seating be granted. He said that Mr. Perkins tried to balance the desires of a growing business with some complaints from another business in the center. Staff asked the petitioner to provide parking counts and uses, so the Village can determine the frequency of parking shortages.

Trustees expressed disapproval at the restaurant's previous Code violations in 2008 (when they installed outdoor dining without approval), in 2009 (when a dining room was built out without a permit) and in 2011 (when they converted a storage room into a food prep center). **Mr. Dixon** said that since a letter from the Village Prosecutor was written to Toscana there have not been any violations of which the Village is aware.

Trustees discussed the history of parking problems in the shopping center. **Mr. Perkins** said that the parking lot is not up to Code as there are some landscape islands

missing. There are 52 surplus spaces according to Code. Mr. Perkins explained that there is not much the Village can do to require the center improve its parking situation. Two options have been presented to the landlord. They have acknowledged the options and are evaluating them, although their initial response was that the options are too expensive. **Mr. Dixon** said the landlord could take a more active role. **Trustees** asked staff if there was a way to require the landlord to correct the situation. Staff said not with this request for an amended Special Use.

Trustee Labedz said that to impose anything that would make Toscana increase parking, when there is already a surplus, seems not appropriate in light of other approvals the Board gives when issues don't meet Code. **Trustee Sidor** said that with a history of doing things without permission, he was reluctant to approve the amendment and reward a business that has not followed the Village rules. He said he was voting no and will count the seats when he eats there to make sure the business is compliant. **Trustee Rosenberg** reiterated his wish that the landlord could be held responsible for the parking situation. **Trustee Tinaglia** said the business is currently in compliance, and petitioning to amend the Special Use. He said that is all the Board should do with this petition. The parking lot management is the landlord's and the business owner's problem, and they need to solve it themselves. The Village can give ideas and suggestions, but the interested parties need to work this out. **Trustee Scaletta** challenged the petitioner to not violate the Code ever again. He suggested that he call the Building Department and Planning Department before he builds anything more. **Mr. Murati** said "absolutely" and expressed remorse. **Trustee Farwell** called on Mr. Murati to treat his neighbor as he would like to be treated and suggested that Valet parking service could be added. He clarified that only more chairs would be added for the outdoor dining and not more tables. The space will remain inside the fencing which allows for a 5 foot pedestrian walkway. **President Pro-Tem Glasgow** said that Code violators don't stay in business in this Village. He said he would keep his decision objective and as the request was Code compliant and no variance was needed he would vote in favor of the proposal. He expressed concern that any parking mandate would be paid for by the tenants.

Trustee Jim Tinaglia moved to approve. Trustee Joe Farwell Seconded the Motion.

The Motion: Passed

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

Nays: Sidor .

Absent: Blackwood , Hayes .



B. Chapter 28 Text Amendment
Acupuncture & Foot Massage
PC#14-009

Approved

Mr. Dixon explained that Foot Massage is not a currently permitted use. The Village has received many requests for Foot Massage establishments. Acupuncture is also not defined in the Code, but is proposed to be considered as a medical procedure. On May

14, the Plan Commission voted 6-1 to recommend the amendment of Chapter 28 to include define Foot Massage as permitted in the B-1, B-2, B-3, B-4 and B-5 districts.

Trustee Rosenberg asked if acupuncture required a license. **Mr. Perkins** explained that there is a State license and it would be a condition upon the issuance of permits for the operator to have one. **Mr. Perkins** said that the definition of foot massage was created by looking at other communities' codes that do allow them. In addition staff wanted to make sure they were conducted in an open room. **Trustee Farwell** said that he had a problem with codifying a service business on the first floor of the Downtown as this was in conflict with the recommendation from the Redevelopment Commission to encourage retail and discourage service businesses on the first floor of Downtown. He said he would be okay if the Village continued to require a Special Use for Zone 5. Mr. Perkins agreed. **Trustee Tinaglia** said the change made good sense.

Trustee Joe Farwell moved to amend Chapter 28 to add a new definition for Acupunture and for Foot Massage Establishment, and to amend the Permitted Use Table to allow Foot Massage Establishment in B-1, B-2, B-3, B-4 Zoning Districts. In District B-5, a Special Use would be required for a Foot Massage Establishment. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 9:43 p.m. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

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

Absent: Blackwood , Hayes .

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Item: Warrant Register of 6/15/2014

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Warrant Register](#)

Type

Warrant Register



VILLAGE OF ARLINGTON HEIGHTS

**WARRANT REGISTER FOR
CHECK DATE: 6 - 15 - 2014**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$368,432.66
215	CDBG Fund	\$380.62
227	Foreign Fire Ins Tax Fund	\$3,526.48
231	Criminal Investigation Fd	\$1,064.53
235	Municipal Parkg Opr Fund	\$19,272.32
401	Capital Projects Fund	\$34,435.21
435	EAB Fund	\$133,167.20
505	Water and Sewer Fund	\$133,592.08
511	Solid Waste Fund SWANCC	\$114,061.89
515	Arts,Entert & Events Fund	\$11,517.29
606	Retiree Health Ins Fund	\$311.00
611	General Liability Ins Fnd	\$924.00
615	Workers Compensation Ins	\$19,594.51
621	Fleet Operations Fund	\$12,912.24
625	Technology Fund	\$19,427.27
715	Guaranty Deposits Fund	\$400.00
TOTAL ALL FUNDS		\$873,019.30

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
185833	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE FEES	\$1,842.72	\$1,842.72
185857	505-0000-452.42-00	BORCHERT, BARBARA	REFUND WATER	\$130.09	\$130.09
185863	101-0000-421.05-00	WILLIAM BURT	REFUND VEHICLE STICKER	\$12.00	\$12.00
185876	715-0000-220.93-00	CHICAGOLAND GARAGE BUILDERS	REFUND BOND	\$200.00	\$200.00
185894	101-0000-422.05-00	CONNELLY ELECTRIC	SEWER REBATE PROGRAM	\$605.00	\$605.00
185985	101-0000-421.05-00	TAKASHI KANEDA	REFUND VEHICLE STICKER	\$30.00	\$30.00
185989	235-0000-435.65-03	JOE KELLY	REFUND PARKING PERMIT	\$30.00	\$30.00
186031	101-0000-421.05-00	ALFREDO MUNOZ	REFUND VEHICLE STICKER	\$40.00	\$40.00
186039	101-0000-433.14-00	JOSEPH NICHOLS	REFUND AMBULANCE CLAIM	\$97.78	\$97.78
186042	715-0000-220.93-00	NORMANDY CONSTR CO	REFUND BOND	\$200.00	\$200.00
186049	101-0000-421.05-00	JAVIER O'CAMPO	REFUND VEHICLE STICKER	\$30.00	\$30.00
186179	101-0000-421.05-00	SUSAN WILKE	REFUND VEHICLE STICKER	\$30.00	\$30.00
186185	505-0000-120.80-00	YELLOW STAR PROPERTIES	REFUND WATER	\$73.28	\$73.28
Total Division:				\$3,320.87	
Total Department:				\$3,320.87	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 1 Board of Trustees					
Division: 1					
1939	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	MAY BOARD MEETINGS	\$4,500.00	\$4,500.00
185865	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING 5-2014	\$600.00	\$600.00
185938	101-0101-501.21-65	GOVHR USA	PROFESSIONAL SERVICES	\$4,000.00	\$4,000.00
185953	101-0101-501.30-05	HARRIS TRUST & SAVINGS BANK	BAUDVILLE INC.	\$102.10	\$102.10
901007	101-0101-501.22-05	CITIBANK	POSTAGE	\$26.41	\$26.41
Total Division:				\$9,228.51	
Total Department:				\$9,228.51	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2 Village Manager					
Division: 1					
185834	101-0201-502.21-65	AMERICANEAGLE INC	FORM BUILDER WEBSITE	\$695.00	\$695.00
185953	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	EAGLE RIDGE RESORT	\$222.24	\$222.24
185967	515-0201-525.40-55	IL BRASS BAND	SOUNDS OF SUMMER 6-26-14	\$700.00	\$700.00
185979	515-0201-525.40-55	JUST MUSIC CHICAGO	SOUNDS OF SUMMER 6-20-14	\$1,500.00	\$1,500.00
185980	515-0201-525.40-55	JUST MUSIC CHICAGO	SOUNDS OF SUMMER 6-27-14	\$1,500.00	\$1,500.00
186167	101-0201-502.21-65	VERIZON WIRELESS	INV 9726010604	\$95.93	\$95.93
901007	101-0201-502.22-05	CITIBANK	POSTAGE	\$201.54	\$201.54
Total Division:				\$4,914.71	
Total Department:				\$4,914.71	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3 Human Resources					
Division: 1					
1940	606-0301-552.19-45	CHODORS JOAN	INS PREMIUM ADJ - 5-2014	\$311.00	\$311.00
185930	615-0301-552.20-45	GALLAGHER BASSETT SERVICES	CONTRACT SERVICE FEES W/C	\$19,226.00	\$19,226.00
185953	615-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	JIMMY JOHN'S #748	\$31.71	\$31.71
186006	101-0301-503.20-75	NORMAN MALCOLM	ASSESSOR FOR PROMOTIONAL	\$225.00	\$225.00
186025	101-0301-503.20-75	RICHARD MIKEL	ASSESSOR FOR PROMOTIONAL	\$225.00	\$225.00
186044	101-0301-503.20-05	NORTHERN IL UNIVERSITY	LEADERSHIP TRAINING	\$2,850.00	\$2,850.00
186054	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$49.74	\$52.83
			OFFICE SUPPLIES	\$3.09	
186065	615-0301-552.22-03	PETTY CASH	TRAINING	\$16.80	\$16.80
186080	615-0301-552.20-50	NED PUCCI	WELLNESS PROGRAM 5-2014	\$320.00	\$320.00
186128	101-0301-503.20-75	STEPHEN LASER & ASSOCIATES	PROMOTIONAL - FIRE CHIEF	\$1,000.00	\$1,000.00
186163	101-0301-503.21-65	VERIZON WIRELESS	INV 9725518456	\$84.08	\$84.08
901007	101-0301-503.22-05	CITIBANK	POSTAGE	\$40.46	\$40.46
Total Division:				\$24,382.88	
Total Department:				\$24,382.88	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 4 Legal Department					
Division: 1					
185823	101-0401-503.30-05	A AND E RUBBER STAMP CORP	OFFICE SUPPLIES	\$61.50	\$61.50
185864	101-0401-503.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	\$582.50	\$582.50
185875	101-0401-503.21-65	CHICAGO TITLE COMPANY LLC	SERVICE MISCELLANEOUS	\$60.00	\$60.00
185879	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$686.25	\$686.25
185919	101-0401-503.20-20	ERNEST R BLOMQUIST PC	SERVICE PROFESSIONAL	\$7,447.50	\$7,447.50
186093	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$630.00	\$1,225.00
			COURT REPORTER	\$595.00	
186172	101-0401-503.21-65	VERIZON WIRELESS	INV 9725810831	\$95.99	\$95.99
901007	101-0401-503.22-05	CITIBANK	POSTAGE	\$7.10	\$7.10
Total Division:				\$10,165.84	
Total Department:				\$10,165.84	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002Date: Wednesday, June 11, 2014
Page 6

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 5 Finance					
Division: 1					
185833	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE MISCELLANEOUS	\$691.90	\$1,398.06
			SERVICE MISCELLANEOUS	\$706.16	
185929	611-0501-552.20-45	GALLAGHER BASSETT SERVICES	TRUE-UP ACTUAL CLAIMS	\$924.00	\$924.00
185948	505-0501-503.40-87	TIM HAND	SEWER REBATE PROGRAM	\$7,500.00	\$7,500.00
185953	101-0501-503.21-65	HARRIS TRUST & SAVINGS BANK	GOVERNMENT FINANCE OFF	\$550.00	\$550.00
	101-0501-503.22-03		HYATT HOTELS MNPLS	\$452.46	\$452.46
	101-0501-503.30-05		TRANSACT TECHNOLOGIES	\$174.63	\$174.63
186054	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$291.97	\$291.97
186057	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$103.95	\$103.95
186134	101-0501-503.22-10	TANDEM PRINTING	SERVICE PRINTING	\$42.50	\$42.50
186159	101-0501-503.21-65	VERIZON WIRELESS	INV 9725762139	\$55.48	\$55.48
186184	101-0501-503.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$17.60	\$102.60
			MAINTENANCE AGREEMENT	\$85.00	
901007	101-0501-503.22-05	CITIBANK	POSTAGE	\$765.53	\$765.53
	505-0501-503.22-05		POSTAGE	\$1,167.60	\$1,167.60
Total Division:				\$13,528.78	
Total Department:				\$13,528.78	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002Date: Wednesday, June 11, 2014
Page 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 6 Information Technology					
Division: 1					
185900	625-0601-553.21-65	CURRENT TECHNOLOGIES CORP	SOFTWARE INSTALLATION	\$125.00	\$125.00
185953	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLCE PMTS	\$18.40	\$1,797.67
			RJS SOFTWARE SYSTEMS	\$1,779.27	
	625-0601-572.50-10		BRITE COMPUTERS	\$2,475.00	\$2,787.15
			DMI DELL GOVT	\$157.20	
			CRUCIAL.COM	\$154.95	
186036	625-0601-572.50-10	NETRIX	MONITORS	\$1,187.15	\$1,187.15
186052	625-0601-553.21-02	OAK BROOK OFFICE SOLUTIONS INC	EQUIPMENT MAINTENANCE	\$113.70	\$283.70
			EQUIPMENT MAINTENANCE	\$85.00	
			EQUIPMENT MAINTENANCE	\$85.00	
186117	625-0601-572.50-10	SOFTMART INC	PRINTER REPLACEMENT	\$712.98	\$712.98
186164	625-0601-553.21-65	VERIZON WIRELESS	INV 9725810830	\$1,786.79	\$1,786.79
186171	625-0601-553.21-65	VERIZON WIRELESS	INV 9726060986	\$375.45	\$375.45
801365	625-0601-553.21-65	AT & T	831-000-2604-723	\$571.38	\$571.38
Total Division:				\$9,627.27	
Total Department:				\$9,627.27	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
185933	625-0701-553.21-02	GEOGRAPHIC INFORMATION SERVICES INC	SERVICE DATA PROC, SFTWR	\$9,800.00	\$9,800.00
Total Division:				\$9,800.00	
Total Department:				\$9,800.00	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002Date: Wednesday, June 11, 2014
Page 9

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10 Boards & Commissions					
Division: 8					
185895	101-1008-502.20-75	CONRAD POLYGRAPH INC	INDIVIDUAL ASSESSMENTS	\$640.00	\$640.00
186109	101-1008-502.20-75	SELECTION WORKS LLC	FIRE LIEUTENANT TESTING	\$4,900.00	\$4,900.00
Total Division:				\$5,540.00	
Division: 13					
901007	101-1013-502.22-05	CITIBANK	POSTAGE	\$80.64	\$80.64
Total Division:				\$80.64	
Division: 17					
901007	101-1017-502.22-05	CITIBANK	POSTAGE	\$4.32	\$4.32
Total Division:				\$4.32	
Division: 18					
185862	515-1018-525.40-55	PAMELA ROSE BUCHEIT	MANE EVENT ENTERTAINMENT	\$1,000.00	\$1,000.00
185953	515-1018-525.40-55	HARRIS TRUST & SAVINGS BANK	AMSTERDAM PRNT & LITHO	\$4,673.65	\$4,673.65
186058	515-1018-525.40-55	PADDOCK PUBLICATIONS INC	ADVERTISING	\$314.58	\$943.74
			ADVERTISING	\$314.58	
			ADVERTISING	\$314.58	
Total Division:				\$6,617.39	
Division: 21					
186065	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE	\$28.64	\$28.64
Total Division:				\$28.64	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 10

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$12,270.99	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30 Police Department					
Division: 1					
185824	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$310.00	\$310.00
185827	101-3001-511.30-35	JEFFREY C AIELLO	REIMBURSEMENT CLOTHING	\$542.96	\$542.96
185847	101-3001-511.30-20	B AND H PHOTO/VIDEO	PHOTOGRAPHIC SUPPLY/EQUIP	\$278.95	\$278.95
185868	101-3001-511.22-03	CASTILLO, EDSON	TRAINING	\$75.00	\$75.00
185882	101-3001-511.22-03	EDWARD COMMERS	TRAINING	\$75.00	\$75.00
185893	101-3001-511.22-03	CONIGLIO ROBERT	TRAINING	\$15.00	\$30.00
			TRAINING	\$15.00	
185898	101-3001-511.21-65	CRICKET COMMUNICATIONS	PROCESSING FEE	\$69.50	\$69.50
185899	101-3001-511.33-05	CROWN TROPHY	AWARD PLAQUE	\$60.00	\$60.00
185917	101-3001-511.22-03	SEAN EDMONDSON	TRAINING	\$50.00	\$50.00
185921	101-3001-511.30-35	FINNERTY RAYMOND	REIMBURSEMENT -CLOTHING	\$164.95	\$164.95
185923	101-3001-511.22-03	DAVID FITZSIMMONS	TRAINING	\$15.00	\$15.00
185939	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$133.30	\$133.30
185943	101-3001-511.33-30	GREENLIGHT	POLICE EQUIPMENT & SUPPLY	\$1,809.36	\$1,809.36
185945	101-3001-511.22-03	GROSS WILLIAM	TRAINING	\$307.00	\$307.00
185946	101-3001-511.30-35	HAMRICK PETER	REIMBURSEMENT CLOTHING	\$42.41	\$42.41
185950	101-3001-511.33-25	HANSON HARDWARE	HARDWARE SUPPLIES	\$22.98	\$54.44
			HARDWARE SUPPLIES	\$13.98	
			HARDWARE SUPPLIES	\$17.48	
185953	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	GALT HOUSE HOTEL	\$594.80	\$1,179.60
			GALT HOUSE HOTEL	\$534.80	
			SAFE KIDS WORLDWIDE	\$50.00	
	101-3001-511.33-05		DOUBLETREE HOTEL	\$1,960.15	\$1,960.15
	101-3001-511.33-25		HARBOR FREIGHT TOOLS	\$230.39	\$317.32
			DUNKIN DONUTS	\$86.93	
	101-3001-511.33-30		MARIANOS FRESH	\$59.77	\$59.77
185968	101-3001-511.22-03	IL SCHOOL RESOURCE OFFICERS ASSOC	REGISTRATION	\$150.00	\$150.00
185970	101-3001-511.21-65	IMAGING SYSTEMS INC	POLICE EQUIPMENT & SUPPLY	\$350.00	\$350.00
185982	101-3001-511.30-35	KALE/ASR	CLOTHING & APPAREL	\$6.00	\$630.29
			CLOTHING & APPAREL	\$137.22	
			CLOTHING & APPAREL	\$148.15	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
185982	101-3001-511.30-35	KALE/ASR	CLOTHING & APPAREL	\$102.00	\$630.29
			CLOTHING & APPAREL	\$110.42	
			CLOTHING & APPAREL	\$126.50	
185990	101-3001-511.22-03	WILLIAM KIRBY	TRAINING	\$133.25	\$133.25
186004	101-3001-511.33-25	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$56.96	\$56.96
186009	101-3001-511.22-03	MANDEL, RUSSELL	TRAINING	\$75.00	\$75.00
	101-3001-511.33-25		REIMBURSEMENT SUPPLIES	\$30.63	\$30.63
186013	101-3001-511.22-03	MAY SCOTT	TRAINING	\$75.00	\$75.00
186016	101-3001-511.22-03	MC GUIRE BRIAN	TRAINING	\$15.00	\$30.00
			TRAINING	\$15.00	
186043	101-3001-511.22-03	NORTHERN IL POLICE ALARM SYSTEM	ANNUAL NIPAS MEETING	\$150.00	\$150.00
186048	101-3001-511.22-03	CANDACE NYKIEL	TRAINING	\$26.50	\$26.50
186054	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$99.52	\$764.98
			OFFICE SUPPLIES	\$88.53	
			OFFICE SUPPLIES	\$576.93	
186067	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	\$30.01	\$30.01
	101-3001-511.33-25		SUPPLIES	\$8.99	\$36.97
			SUPPLIES	\$27.98	
186071	101-3001-511.22-03	ADAM PLAWER	TRAINING	\$45.00	\$45.00
186085	101-3001-511.22-03	RADEK TODD	TRAINING	\$250.00	\$250.00
186086	101-3001-511.30-20	RECONYX INC	PHOTOGRAPHIC SUPPLY/EQUIP	\$1,839.90	\$1,868.87
			SHIPPING/DELIVERY SERVICE	\$28.97	
186091	101-3001-511.22-03	BRANDI ROMAG	TRAINING	\$250.00	\$250.00
186101	101-3001-511.33-25	SAM'S CLUB/GECRB	SUPPLIES	\$192.84	\$192.84
186107	101-3001-511.21-65	SECRETARY OF STATE	SERVICE MISCELLANEOUS	\$130.00	\$130.00
186115	101-3001-511.22-03	ERIK SLOAN	TRAINING	\$75.00	\$75.00
186120	101-3001-511.33-30	SPECIAL LEISURE SERVICES	COMMUNITY EVENT	\$500.00	\$500.00
186122	101-3001-511.22-03	SPOERRY PATRICK	TRAINING	\$103.00	\$103.00
186132	101-3001-511.22-03	SWANSON MICHAEL	TRAINING	\$15.00	\$15.00
186133	101-3001-511.30-35	TACTICAL MEDICAL SOLUTIONS	SUPPLIES	\$1,712.50	\$1,712.50
186134	101-3001-511.22-10	TANDEM PRINTING	SERVICE PRINTING	\$42.50	\$42.50
186136	101-3001-511.22-03	JEFFREY TEGTMEYER	TRAINING	\$75.00	\$75.00
186140	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	\$288.70	\$288.70
186141	101-3001-511.21-65	THREE SI SECURITY SYSTEMS	POLICE EQUIPMENT & SUPPLY	\$730.47	\$730.47
186146	235-3001-532.33-05	ULINE INC	HAND TRUCK	\$91.10	\$91.10

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
186147	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	POLICE EQUIPMENT & SUPPLY	\$2,858.60	\$2,858.60
186149	101-3001-511.22-03	UNIV OF IL	REGISTRATION	\$600.00	\$600.00
186153	101-3001-511.30-01	US IDENTIFICATION MANUAL	PUBLICATION	\$82.50	\$82.50
186155	101-3001-511.22-03	VEENSTRA RICK	TRAINING	\$15.00	\$15.00
186165	101-3001-511.21-65	VERIZON WIRELESS	INV 9725812750	\$2,380.07	\$2,380.07
186168	101-3001-511.21-65	VERIZON WIRELESS	INV 9725780146	\$240.97	\$240.97
186180	101-3001-511.33-25	WILLIAMS SHOOTERS SUPPLY INC	POLICE EQUIPMENT & SUPPLY	\$1,370.00	\$1,370.00
901007	101-3001-511.22-05	CITIBANK	POSTAGE	\$771.39	\$771.39
Total Division:				\$24,762.81	
Division: 3					
185953	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	CHIPOTLE 0131	\$50.00	\$50.00
186141	231-3003-511.40-11	THREE SI SECURITY SYSTEMS	POLICE EQUIPMENT & SUPPLY	\$1,014.53	\$1,014.53
Total Division:				\$1,064.53	
Total Department:				\$25,827.34	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 35 Fire					
Division: 1					
185824	101-3501-512.21-65	ACCURATE DOCUMENT DESTRUCTION	DOCUMENT SHREDDING	\$91.20	\$91.20
185830	101-3501-512.22-10	ALLEGRA PRINTING & IMAGING	PRINTING	\$592.50	\$592.50
185842	101-3501-512.31-60	ARLINGTON POWER EQUIPMENT	SUPPLIES	\$95.84	\$95.84
185855	101-3501-512.21-65	BLUE LINE, THE	FF RECRUITMENT AD	\$547.00	\$547.00
185858	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$317.60	\$756.32
			MEDICAL SUPPLIES	\$438.72	
185871	101-3501-512.31-85	CDS OFFICE TECHNOLOGIES	RADIO & TELECOMMUNICATION	\$1,690.00	\$1,690.00
185901	101-3501-512.33-05	BILJANA DAVITKOV	REIMB SUPPLIES/EMS WEEK	\$253.73	\$253.73
185904	101-3501-512.31-65	DISPLAYS 2GO	FURNITURE, NON OFFICE	\$1,758.18	\$1,759.53
			SHIPPING/DELIVERY SERVICE	\$1.35	
185918	101-3501-512.21-02	EMSAR CHICAGO	STRETCHER REPAIR	\$375.04	\$375.04
185922	101-3501-512.22-02	FIRE INVESTIGATORS STRIKE FORCE	ANNUAL DUES	\$75.00	\$75.00
185939	101-3501-512.30-35	GRAINGER W W INC	SAFETY & FIRST AID EQUIP.	\$125.94	\$125.94
185963	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	EMERGENCY MEDICAL SUPPLY	\$8,280.00	\$8,280.00
185971	101-3501-512.22-02	INTL ASSOC OF FIRE CHIEFS	ANNUAL DUES-CHIEF KOEPPEN	\$20.00	\$20.00
186035	101-3501-512.22-02	NATL FIRE PROTECTION ASSOC	ANNUAL DUES-DC LYONS	\$165.00	\$165.00
186037	101-3501-512.21-65	NEXTEL COMMUNICATIONS	ACCT 668021225	\$792.81	\$792.81
186045	101-3501-512.22-02	NORTHWEST COMMUNITY HOSP EMS	DUES, MEMBERSHIP	\$75.00	\$75.00
	101-3501-512.22-03		TRAINING	\$8,212.50	\$8,212.50
186047	401-3501-572.50-15	NOVAK AND PARKER	APPLIANCES	\$3,780.00	\$4,972.00
			SERVICE MISCELLANEOUS	\$596.00	
			SHIPPING/DELIVERY SERVICE	\$596.00	
186054	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$119.42	\$584.94
			OFFICE SUPPLIES	\$373.98	
			OFFICE SUPPLIES	\$73.66	
			OFFICE SUPPLIES	\$17.88	
	101-3501-512.31-65		CHARGER ADAPTER	\$22.71	\$22.71
186060	101-3501-512.30-35	PAUL FAWLEY	PASSPORT TAGS	\$22.20	\$22.20
186066	101-3501-512.22-03	PETTY CASH/FIRE	TRAINING	\$57.00	\$57.00
	101-3501-512.31-45		SUPPLIES	\$6.50	\$13.00
			SUPPLIES	\$6.50	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
186066	101-3501-512.31-65	PETTY CASH/FIRE	SUPPLIES	\$28.18	\$28.18
	101-3501-512.31-85		TOOLS	\$24.62	\$24.62
	101-3501-512.33-05		SUPPLIES	\$49.80	\$49.80
	101-3501-512.33-50		VEH REGISTRATION FEE	\$25.00	\$25.00
186084	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	\$169.90	\$169.90
186087	101-3501-512.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$3.75	\$3.75
186088	101-3501-512.32-80	RESCUE DIRECT	ROPE OPS BOOKS	\$654.45	\$654.45
186119	101-3501-512.22-02	SOUTHERN WIS/NORTHERN IL FIRE	ANNUAL DUES	\$30.00	\$30.00
186166	101-3501-512.21-65	VERIZON WIRELESS	INV 9725862297	\$76.04	\$76.04
186184	101-3501-512.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$17.60	\$155.40
			MAINTENANCE AGREEMENT	\$85.00	
			MAINTENANCE AGREEMENT	\$17.60	
			MAINTENANCE AGREEMENT	\$17.60	
			MAINTENANCE AGREEMENT	\$17.60	
186186	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$1,440.00	\$1,440.00
901007	101-3501-512.22-05	CITIBANK	POSTAGE	\$54.44	\$54.44
Total Division:				\$32,290.84	
Total Department:				\$32,290.84	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 16

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37 Foreign Fire Insurance					
Division: 1					
185867	227-3701-512.22-03	CARPENTER JOHN	TUITION REIMBURSEMENT	\$382.20	\$382.20
185873	227-3701-512.22-03	ROSS CHAPMAN	TUITION REIMBURSEMENT	\$1,280.00	\$1,280.00
185975	227-3701-512.22-03	DAVID JOHNSON	TUITION REIMBURSEMENT	\$1,500.00	\$1,500.00
186070	227-3701-512.22-03	MARC PISCITIELLO	TUITION REIMBURSEMENT	\$364.28	\$364.28
Total Division:				\$3,526.48	
Total Department:				\$3,526.48	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40 Planning					
Division: 1					
185896	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SUBSCRIPTION/PUBLICATIONS	\$500.68	\$1,001.36
			SERVICE PROFESSIONAL	\$500.68	
185920	101-4001-521.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$12.71	\$12.71
185972	101-4001-521.22-02	INTL COUNCIL OF SHOPPING CTRS	MEMBERSHIP DUES	\$135.00	\$135.00
185984	101-4001-521.20-05	KANE, MC KENNA & ASSOCIATES	SERVICE PROFESSIONAL	\$3,964.34	\$3,964.34
185997	101-4001-521.21-65	LEGRAND SERVICES	TRANSCRIPTS-PLAN COMM	\$384.05	\$562.30
			TRANSCRIPTS FOR ZBA MTG	\$178.25	
186011	101-4001-521.40-40	MANUFACTURERS NEWS INC	ADVERTISING	\$391.02	\$391.02
186019	101-4001-521.40-40	MICHAEL MERTES	ICSC TRADE SHOW	\$1,209.35	\$1,209.35
186054	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$314.29	\$314.29
186057	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$49.95	\$467.10
			ADVERTISING	\$93.15	
			ADVERTISING	\$71.55	
			ADVERTISING	\$81.00	
			ADVERTISING	\$74.25	
			ADVERTISING	\$97.20	
186061	101-4001-521.40-40	PERKINS CHARLES WITHERINGTON	ICSC TRADE SHOW	\$276.00	\$1,423.99
			ICSE TRADE SHOW	\$1,147.99	
186134	101-4001-521.22-10	TANDEM PRINTING	PRINTING	\$42.50	\$42.50
186169	101-4001-521.21-65	VERIZON WIRELESS	INV 9725880265	\$125.76	\$125.76
901007	101-4001-521.22-05	CITIBANK	POSTAGE	\$109.82	\$109.82
Total Division:				\$9,759.54	
Total Department:				\$9,759.54	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41 Community Devl Block Grnt					
Division: 1					
185920	215-4101-522.41-02	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$40.31	\$80.62
			SHIPPING/DELIVERY SERVICE	\$40.31	
186068	215-4101-522.41-01	PHOENIX CONSTRUCTION & ABATEMENT	SINGLE FAMILY REHAB 13-02	\$300.00	\$300.00
Total Division:				\$380.62	
Total Department:				\$380.62	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45 Building & Health Service					
Division: 1					
185944	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	STRUCTURAL ENG.REVIEW	\$605.00	\$605.00
186038	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCT 874139132	\$476.03	\$476.03
186054	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$247.75	\$247.75
186065	101-4501-523.22-03	PETTY CASH	TRAINING	\$10.00	\$35.00
			TRAINING	\$25.00	
	101-4501-523.30-05		OFFICE SUPPLIES	\$24.29	\$24.29
186139	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$456.00
			SERVICE BLDG MAINT	\$114.00	
			SERVICE BLDG MAINT	\$304.00	
186184	101-4501-523.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$17.60	\$102.60
			MAINTENANCE AGREEMENT	\$85.00	
901007	101-4501-523.22-05	CITIBANK	POSTAGE	\$256.76	\$256.76
Total Division:				\$2,203.43	
Division: 2					
185841	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CAP PROGRAM	\$63.96	\$63.96
185947	101-4502-523.21-65	HAND TO EYE COMMUNICATIONS INC	INTERPRETING SERVICES	\$80.00	\$80.00
185953	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 MYFAX SERVICES	\$10.00	\$10.00
	101-4502-523.22-03		ILLINOIS PUBLIC HEALTH	\$110.00	\$110.00
	101-4502-523.40-53		NICOR GAS	\$196.50	\$274.00
			COMED	\$75.00	
			BILLMATRIX CORPORATION	\$2.50	
185978	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	\$320.00	\$320.00
185987	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	\$97.50	\$97.50
185998	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$165.00	\$165.00
186065	101-4502-523.22-03	PETTY CASH	TRAINING	\$40.69	\$40.69
186116	101-4502-523.20-25	SMEBAKKEN LTD	COUNSELING	\$183.75	\$183.75
186129	101-4502-523.22-03	STERRENBURG MARY	TRAINING	\$110.00	\$110.00
186142	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$45.00	\$2,027.50

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
186142	101-4502-523.21-10	TROY GRANDT	PROPERTY MAINTENANCE	\$90.00	\$2,027.50
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$60.00	
			PROPERTY MAINTENANCE	\$150.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$70.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$90.00	
			PROPERTY MAINTENANCE	\$70.00	
			PROPERTY MAINTENANCE	\$45.00	
			PROPERTY MAINTENANCE	\$80.00	
			PROPERTY MAINTENANCE	\$70.00	
			PROPERTY MAINTENANCE	\$150.00	
			PROPERTY MAINTENANCE	\$575.00	
			PROPERTY MAINTENANCE	\$187.50	
186170	101-4502-523.21-65	VERIZON WIRELESS	INV 9726010757	\$200.69	\$200.69
901007	101-4502-523.22-05	CITIBANK	POSTAGE	\$145.62	\$145.62
Total Division:				\$3,828.71	
Division: 3					
185832	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM	\$15.00	\$15.00
185839	101-4503-523.31-65	ARAMARK REFRESHMENTS SERVICES	CAFE SUPPLIES	\$217.38	\$217.38
185869	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	CAFE SUPPLIES	\$52.50	\$52.50
185949	101-4503-523.31-65	HANSEN KAREN	SUPPLIES	\$119.97	\$119.97
185953	101-4503-523.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	\$59.48	\$59.48
	101-4503-523.31-65		SAM'S CLUB	\$301.09	\$419.78
			GFS MKTPLC #0204	\$46.97	
			PARTY CITY #196	\$71.72	
186021	101-4503-523.21-65	METROPOLIS PERFORMING ARTS CENTRE	ACTING PROGRAM	\$325.00	\$325.00
901007	101-4503-523.22-05	CITIBANK	POSTAGE	\$28.42	\$28.42

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Division:				\$1,237.53	
Total Department:				\$7,269.67	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50 Engineering					
Division: 1					
185872	401-5001-571.50-30	CGMT	SERVICE ENGINEERING	\$1,965.95	\$6,975.95
			SERVICE ENGINEERING	\$5,010.00	
185909	401-5001-571.20-05	DOUGLAS G FELDER PC	SERVICE PROFESSIONAL	\$270.00	\$270.00
186156	101-5001-524.21-65	VERIZON WIRELESS	INV 9725445558	\$481.69	\$481.69
186177	101-5001-524.20-05	WHEATLAND TITLE GUARANTY CO	US14/WILKE	\$60.00	\$60.00
901007	101-5001-524.22-05	CITIBANK	POSTAGE	\$20.18	\$20.18
Total Division:				\$7,807.82	
Total Department:				\$7,807.82	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71 Public Works					
Division: 1					
185825	101-7101-531.31-65	ADDISON BUILDING MATERIAL CO	SUPPLIES	\$123.74	\$123.74
185826	101-7101-531.21-11	AFTERMATH	BUILDING MAINTENANCE	\$105.00	\$105.00
185828	435-7101-531.40-86	SALLY AIGNER	EAB	\$50.00	\$50.00
185829	435-7101-531.40-86	WILLIAM ALBU	EAB	\$81.00	\$81.00
185831	435-7101-531.40-86	JEROME ALLEN	EAB	\$50.00	\$50.00
185836	101-7101-531.21-11	ANDERSON LOCK	SERVICE BLDG MAINT	\$4,629.34	\$4,629.34
185837	101-7101-531.22-03	APWA	TRAINING REGISTRATION	\$542.50	\$542.50
185838	101-7101-531.22-03	APWA CHICAGO METRO CHAPTER	EXPO REGISTRATION	\$60.00	\$240.00
			EXPO REGISTRATION	\$180.00	
185843	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$245.52	\$24,790.17
			STREET/SIDEWALK SUPPLIES	\$7,825.97	
			STREET/SIDEWALK SUPPLIES	\$7,855.68	
			STREET/SIDEWALK SUPPLIES	\$8,863.00	
185844	101-7101-531.31-85	ASPHALT EQUIPMENT & SUPPLY INC	TOOLS	\$507.00	\$871.50
			TOOLS	\$364.50	
185848	435-7101-531.40-86	GLEN BARBIERI	EAB	\$183.70	\$183.70
185850	435-7101-531.40-86	JOSEPH BEDNARZ	EAB	\$50.00	\$50.00
185851	435-7101-531.40-86	TOM BEERHEIDE	EAB	\$100.00	\$100.00
185852	435-7101-531.40-86	LISA BENASSI	EAB	\$33.00	\$33.00
185853	101-7101-531.31-55	BERKHEIMER CO INC	SUPPLIES	\$20.66	\$20.66
185854	435-7101-531.40-86	DIANE BERRY	EAB	\$50.00	\$50.00
185856	435-7101-531.31-85	BLUE TARP FINANCIAL	TOOLS	\$72.33	\$72.33
185859	101-7101-531.30-39	BP	FUEL	\$56.48	\$56.48
185860	435-7101-531.40-86	MICHAEL BROST	EAB	\$37.05	\$37.05
185870	435-7101-531.40-86	MARTIN CAWLEY	EAB	\$50.00	\$50.00
185877	101-7101-531.30-35	CINTAS CORP	WORK SHIRTS AND PANTS	\$37.66	\$75.32
			WORK SHIRTS AND PANTS	\$37.66	
185880	101-7101-531.31-40	CLESEN ARTHUR INC	MULCH	\$1,299.00	\$2,099.00
			MULCH	\$800.00	
185881	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	\$2.12	\$2.12
185885	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	\$711.02	\$711.02

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
185886	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0413074076	\$168.00	\$168.00
185887	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2985063029	\$77.20	\$77.20
185888	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0413074076	\$387.00	\$387.00
185892	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$2,630.00	\$2,630.00
185902	435-7101-531.40-86	TRACEY DELLORTO	EAB	\$50.00	\$50.00
185903	101-7101-531.22-70	DEX ONE	PRODUCT CHARGES	\$161.67	\$161.67
185906	435-7101-531.40-86	JAMES DOERING	EAB	\$50.00	\$50.00
185907	101-7101-531.21-11	DOM'S PLUMBING & SEWER SERVICE	BUILDING MAINTENANCE	\$300.00	\$300.00
185908	101-7101-531.20-05	DOME CORPORATION OF NORTH AMERICA	SERVICE CONSTRUCTION	\$1,200.00	\$1,200.00
185912	435-7101-531.40-86	JOAN DRESDEN	EAB	\$78.00	\$78.00
185913	101-7101-531.21-15	DRISCOLL PRODUCTS INC	HONEY BEES RESCUE	\$75.00	\$75.00
185914	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	SERVICE BLDG MAINT	\$2,390.50	\$2,390.50
185924	101-7101-531.21-15	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	\$10,650.00	\$12,362.00
			SERVICE MISCELLANEOUS	\$1,712.00	
185925	435-7101-531.40-86	JOHN FLERSHEM	EAB	\$39.00	\$39.00
185927	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN MAINTENANCE	\$200.00	\$200.00
185928	435-7101-531.40-86	JOHN GABBERT	EAB	\$50.00	\$50.00
185931	435-7101-531.40-86	NANCY GATTA	EAB	\$50.00	\$50.00
185932	435-7101-531.31-85	GEMPLERS	EQUIPMENT MAINTENANCE	\$542.90	\$562.05
			MARKING PISTOL	\$19.15	
185934	435-7101-531.40-86	PETE GIANNIS	EAB	\$42.75	\$42.75
185936	435-7101-531.40-86	GOLZ, WILLIAM	EAB	\$50.00	\$50.00
185937	101-7101-531.30-35	DANIEL GOREY	REIMBURSEMENT - CLOTHING	\$100.00	\$100.00
185939	101-7101-531.31-45	GRAINGER W W INC	SUPPLIES	\$220.75	\$755.22
			SUPPLIES	\$309.05	
			SUPPLIES	\$225.42	
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	\$537.84	\$650.34
			EQUIPMENT, NON OFFICE	\$112.50	
185940	435-7101-531.40-86	MOLLY GRAVE	EAB	\$30.00	\$30.00
185942	435-7101-531.40-86	RAY GREEN	EAB	\$50.00	\$50.00
185950	101-7101-531.31-45	HANSON HARDWARE	SUPPLIES	\$71.97	\$71.97
	101-7101-531.31-55		BUILDER'S SUPPLIES	\$3.08	\$3.08
	101-7101-531.31-65		EQUIPMENT, NON OFFICE	\$14.85	\$49.77
			HARDWARE SUPPLIES	\$25.98	
			HARDWARE SUPPLIES	(\$25.98)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
185950	101-7101-531.31-65	HANSON HARDWARE	SUPPLIES	\$11.97	\$49.77
			SUPPLIES	\$15.96	
			SUPPLIES	\$6.99	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$39.98	\$39.98
	435-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$105.24	\$105.24
185952	435-7101-531.40-86	JOHN HARDING	EAB	\$50.00	\$50.00
185953	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS ARBORIST ASSN	\$200.00	\$200.00
185954	435-7101-531.40-86	ROBERT HARRISON	EAB	\$100.00	\$100.00
185955	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	\$770.00	\$3,267.33
			EQUIPMENT MAINTENANCE	\$491.00	
			EQUIPMENT MAINTENANCE	\$265.00	
			EQUIPMENT MAINTENANCE	\$502.00	
			EQUIPMENT MAINTENANCE	\$422.33	
			EQUIPMENT MAINTENANCE	\$817.00	
	401-7101-572.50-15		HVAC EQUIPMENT SUPPLIES	\$9,664.00	\$9,664.00
185958	435-7101-531.40-86	JOHN HEINZ JR	EAB	\$50.00	\$50.00
185959	101-7101-531.31-90	HELLER LUMBER CO	SUPPLIES	\$199.20	\$949.20
			SUPPLIES	\$750.00	
185960	435-7101-531.40-86	CHARLOTTE HELT	EAB	\$50.00	\$50.00
185961	435-7101-531.40-86	ANITA HENNESSEY	EAB	\$50.00	\$50.00
185962	101-7101-531.31-55	HENNING BROTHERS INC	BUILDING SUPPLIES	\$1,310.10	\$1,266.00
			BUILDING SUPPLIES	(\$44.10)	
185964	435-7101-531.40-86	GREG HERGERT	EAB	\$100.00	\$100.00
185965	435-7101-531.40-86	MARTHA HESSE	EAB	\$39.90	\$39.90
185966	101-7101-531.31-55	HOH CHEMICALS INC	ACIDITY DROP TEST KIT	\$109.00	\$1,784.21
			BUILDING SUPPLIES	\$1,675.21	
185973	101-7101-531.21-11	INTL EXTERMINATORS INC	MONTHLY SERVICE	\$59.00	\$59.00
185976	435-7101-531.40-86	HOWARD JOHNSON	EAB	\$50.00	\$50.00
185977	435-7101-531.40-86	JEFFREY JOHNSTON	EAB	\$229.89	\$229.89
185981	435-7101-531.40-86	STEVE KAHN	EAB	\$50.00	\$50.00
185983	435-7101-531.40-86	SARA KALINA	EAB	\$45.00	\$45.00
185986	435-7101-531.40-86	BARRY KAPLAN	EAB	\$100.00	\$100.00
185988	435-7101-531.40-86	HOWARD KAUFMAN	EAB	\$50.00	\$50.00
185991	435-7101-531.40-86	MR/MRS KOENIG	EAB	\$50.00	\$50.00
185992	435-7101-531.40-86	JOHN KOLMAR	EAB	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
185993	435-7101-531.40-86	FELIX KWA	EAB	\$100.00	\$100.00
185994	101-7101-531.21-02	LANDSCAPE CONCEPTS MANAGEMENT	EQUIPMENT MAINTENANCE	\$196.00	\$196.00
185995	435-7101-531.40-86	RONALD LANGENBERG	EAB	\$50.00	\$50.00
185996	435-7101-531.40-86	THOMAS LEE	EAB	\$33.00	\$33.00
185999	435-7101-531.40-86	KATHY LESNIAK	EAB	\$50.00	\$50.00
186000	435-7101-531.40-86	LEVENTHAL, R	EAB	\$50.00	\$50.00
186001	435-7101-531.40-86	MARK LEVY	EAB	\$49.00	\$49.00
186002	435-7101-531.40-86	WILLIAM LEWELLEN	EAB	\$138.00	\$138.00
186003	435-7101-531.40-86	DEBRA LINDAY	EAB	\$47.50	\$47.50
186004	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$48.76	\$63.48
			HARDWARE SUPPLIES	\$14.72	
	101-7101-531.31-65		HARDWARE SUPPLIES	\$51.65	\$492.49
			HARDWARE SUPPLIES	\$52.90	
			HARDWARE SUPPLIES	\$15.03	
			HARDWARE SUPPLIES	\$18.96	
			HARDWARE SUPPLIES	(\$18.96)	
			HARDWARE SUPPLIES	(\$11.34)	
			HARDWARE SUPPLIES	\$80.05	
			HARDWARE SUPPLIES	\$117.97	
			EQUIPMENT, NON OFFICE	\$67.72	
			EQUIPMENT, NON OFFICE	\$33.86	
			EQUIPMENT, NON OFFICE	\$50.79	
			EQUIPMENT, NON OFFICE	\$33.86	
	101-7101-531.31-90		STREET/SIDEWALK SUPPLIES	\$40.73	\$40.73
	435-7101-531.31-85		HAND TOOLS-POWER/NON POW	\$5.60	\$366.69
			HAND TOOLS-POWER/NON POW	\$262.82	
			HAND TOOLS-POWER/NON POW	\$98.27	
186005	401-7101-572.50-15	M AND M RADIO LAB	HAND TOOLS-POWER/NON POW	\$3,412.00	\$3,412.00
186007	435-7101-531.40-86	MIRIAM MALINOWSKI	EAB	\$50.00	\$50.00
186008	435-7101-531.40-86	BILL MALMGREN	EAB	\$50.00	\$50.00
186010	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$18,270.00	\$22,838.10
			FUEL,OIL,GREASE, & LUBES	\$4,568.10	
186014	101-7101-531.30-35	JOSEPH MC GOVERN	REIMBURSEMENT - CLOTHING	\$100.00	\$100.00
186015	435-7101-531.40-86	TONY MC GRATH	EAB	\$50.00	\$100.00
			EAB	\$50.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
186017	435-7101-531.40-86	LUCILLE MC KENNA	EAB	\$50.00	\$50.00
186018	435-7101-531.40-86	THOMAS MCDONNELL	EAB	\$150.00	\$150.00
186023	435-7101-531.40-86	GARY MEYERS	EAB	\$50.00	\$50.00
186024	101-7101-531.31-40	MIDWEST GROUNDCOVERS	AGRICULTURAL SUPPLIES	\$1,923.98	\$1,923.98
186026	435-7101-531.40-86	ALAN MOERSFELDER	EAB	\$50.00	\$50.00
186027	435-7101-531.40-86	ANDREW MORTLAND	EAB	\$36.00	\$36.00
186029	435-7101-531.40-86	MARY MULLEN	EAB	\$50.00	\$50.00
186040	435-7101-531.40-86	NOPAR, CAROLYN	EAB	\$50.00	\$50.00
186041	435-7101-531.40-86	MICA NORBERT	EAB	\$50.00	\$50.00
186046	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	SUPPLIES	\$177.22	\$815.93
			SUPPLIES	\$587.14	
			SUPPLIES	\$51.57	
	101-7101-531.31-70		ELECTRICAL EQUIP & SUPPLY	\$30.39	\$30.39
	401-7101-572.50-15		STREET LIGHT SUPPLIES	\$3,081.33	\$5,352.66
			STREET LIGHT SUPPLIES	\$2,271.33	
186050	435-7101-531.40-86	NANCIE O'KEEFE	EAB	\$50.00	\$50.00
186054	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$28.26	\$28.26
186055	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	\$1,278.75	\$11,685.00
			SERVICE MISCELLANEOUS	\$1,012.50	
			SERVICE MISCELLANEOUS	\$843.75	
			SERVICE MISCELLANEOUS	\$4,275.00	
			SERVICE MISCELLANEOUS	\$4,275.00	
186062	101-7101-531.31-40	PESCHES FLOWER SHOP	AGRICULTURAL SUPPLIES	\$135.90	\$3,400.68
			AGRICULTURAL SUPPLIES	\$816.31	
			FLOWERS	\$1,392.77	
			FLOWERS	\$1,055.70	
186063	401-7101-571.50-20	PETE THE PAINTER INC	BANTA HOUSE	\$930.00	\$930.00
186064	435-7101-531.40-86	EVERETT PETLICKI	EAB	\$50.00	\$50.00
186069	435-7101-531.40-86	MATTEO PIGOZZO	EAB	\$50.00	\$50.00
186072	435-7101-531.40-86	KATHLEEN PONCE	EAB	\$50.00	\$50.00
186073	435-7101-571.50-55	POWELL TREE CARE INC	SERVICE TREES	\$14,334.60	\$14,334.60
186074	435-7101-531.40-86	LARRY POWITZ	EAB	\$200.00	\$200.00
186076	435-7101-531.40-86	STEPHEN PRAZUCH	EAB	\$95.60	\$95.60
186079	435-7101-531.40-86	LISA PRZYBORSKI	EAB	\$100.00	\$100.00
186081	435-7101-531.40-86	JANE PURCELL	EAB	\$50.00	\$50.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
186083	435-7101-531.40-86	JOHN QUICK	EAB	\$50.00	\$50.00
186089	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	\$29,044.08	\$29,044.08
186090	435-7101-531.40-86	DAVID ROBERT	EAB	\$100.00	\$100.00
186092	435-7101-531.40-86	BERNADINE ROMANOWSKI	EAB	\$44.00	\$44.00
186095	101-7101-531.22-03	RUSSO'S POWER EQUIPMENT INC	TRAINING CLASSES	\$187.50	\$187.50
	435-7101-531.31-85		EAB EQUIPMENT	\$1,598.00	\$1,638.00
			EAB EQUIPMENT	\$40.00	
186096	435-7101-531.40-86	MS RUTHOWSKI	EAB	\$39.00	\$39.00
186097	435-7101-531.40-86	JAMES RYAN	EAB	\$45.00	\$45.00
186098	435-7101-531.40-86	TATIANA SABEVA	EAB	\$50.00	\$50.00
186099	435-7101-531.40-86	DAN SALBEGO	EAB	\$50.00	\$50.00
186102	101-7101-531.31-45	SANDLER ENTERPRISES INC	JANITORIAL SUPPLIES	\$3,949.00	\$3,949.00
186103	101-7101-531.22-02	DAVID SCANLON	CDL REIMBURSEMENT	\$50.00	\$50.00
186104	435-7101-531.40-86	MARY SCHULZE	EAB	\$100.00	\$100.00
186105	435-7101-531.40-86	BILL SCHWARTING	EAB	\$95.00	\$95.00
186106	435-7101-531.40-86	JOHN SCOTT	EAB	\$42.00	\$42.00
186108	435-7101-531.40-86	THOMAS SEIFERT	EAB	\$31.35	\$31.35
186111	101-7101-531.31-65	SIGNS BY TOMORROW	SUPPLIES	\$336.00	\$336.00
186112	101-7101-531.21-11	SIMONS, DOUGLAS	BUILDING RESTORATION	\$1,450.00	\$1,450.00
186113	101-7101-531.21-65	SIMPLEX GRINNELL	ALARM MAINTENANCE	\$400.00	\$1,592.00
			ALARM MAINTENANCE	\$600.00	
			ALARM MAINTENANCE	\$592.00	
186118	435-7101-531.40-86	MR/MRS SOLARZ	EAB	\$50.00	\$50.00
186121	101-7101-531.30-39	SPEEDWAY	FUEL CHARGE	\$105.38	\$105.38
186123	435-7101-531.40-86	FRED SPOHR	EAB	\$100.00	\$100.00
186124	101-7101-531.22-70	SPRINT	352372920	\$21.00	\$21.00
186125	101-7101-531.22-70	SPRINT	840280811	\$197.62	\$197.62
186126	435-7101-531.40-86	MARY LEE SRODES	EAB	\$50.00	\$50.00
186130	435-7101-531.40-86	CAMELIA SUCIU	EAB	\$150.00	\$150.00
186131	435-7101-531.40-86	MICHELE SVARNIAS	EAB	\$50.00	\$50.00
186135	101-7101-531.21-11	TANKNOLOGY INC	MONITORING CERTIFICATION	\$382.60	\$382.60
186137	101-7101-531.20-05	TELVENT DTN	SERVICE CONSULTING	\$5,616.00	\$5,616.00
186144	435-7101-531.40-86	MATTHEW TURK	EAB	\$30.00	\$30.00
186145	101-7101-531.21-65	TYCO INTEGRATED SECURITY	ALARM MAINTENANCE	\$188.26	\$188.26
186148	101-7101-531.31-65	UNITED LABORATORIES	STREET LIGHTING SUPPLIES	\$695.78	\$695.78

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
186150	101-7101-531.31-40	US ARBOR PRODUCTS INC	MULCH	\$1,867.50	\$6,183.50
			MULCH	\$1,390.25	
			MULCH	\$1,535.50	
			MULCH	\$1,390.25	
186158	101-7101-531.22-70	VERIZON WIRELESS	INV 9725779306	\$38.01	\$38.01
186160	101-7101-531.21-65	VERIZON WIRELESS	INV 9725796688	\$1,704.98	\$1,704.98
186161	101-7101-531.21-65	VERIZON WIRELESS	INV 9725828656	\$324.69	\$324.69
186162	101-7101-531.22-70	VERIZON WIRELESS	INV 9726060985	\$126.46	\$126.46
186173	435-7101-531.40-86	MIRASOL VILLAFLO	EAB	\$48.00	\$48.00
186174	435-7101-531.40-86	ANGELA WEDOFF	EAB	\$31.35	\$31.35
186175	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	\$6,366.00	\$12,272.80
			AGRICULTURAL SUPPLIES	\$5,906.80	
	435-7101-571.50-55		AGRICULTURAL SUPPLIES	\$57,294.00	\$110,455.20
			AGRICULTURAL SUPPLIES	\$53,161.20	
186176	101-7101-531.21-36	WEST SIDE TRACTOR SALES CO	EQUIPMENT RENTAL	\$738.93	\$738.93
186181	435-7101-531.40-86	LARRY WILLIAMS	EAB	\$50.00	\$50.00
186182	435-7101-531.40-86	JENNY WINES	EAB	\$200.00	\$200.00
186183	435-7101-531.40-86	PETER WREHDE	EAB	\$39.00	\$39.00
186184	101-7101-531.22-15	XEROX CORPORATION	MAINTENANCE AGREEMENT	\$140.36	\$140.36
186188	435-7101-531.40-86	JAMES ZITKUS	EAB	\$100.00	\$100.00
801364	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	3291084013	\$11,107.11	\$11,107.11
801365	101-7101-531.22-70	AT & T	847342153605	\$54.72	\$8,955.00
			847253312005	\$5,209.78	
			847394436805	\$54.72	
			847394206205	\$54.72	
			847590600004	\$1,138.11	
			847R19028905	\$667.81	
			847255350505	\$1,720.42	
			847342153604	\$54.72	
801366	101-7101-531.21-50	NICOR	25422686599	\$4,883.26	\$14,686.48
			735886000005	\$4,483.80	
			954074000001	\$120.26	
			281786000004	\$911.55	
			381786000003	\$561.81	
			401786000009	\$198.72	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 30

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801366	101-7101-531.21-50.	NICOR	72489260108	\$169.67	\$14,686.48.
			58401600000	\$742.45	
			97034457784	\$1,192.05	
			15839647334	\$202.78	
			38096400007	\$1,220.13	
801367	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4286290000	\$478.10	\$1,876.62
			5492508009	\$356.74	
			4321662000	\$1,041.78	
901007	101-7101-531.22-05	CITIBANK	POSTAGE	\$21.18	\$21.18
Total Division:				\$359,546.56	
Total Department:				\$359,546.56	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72 Water and Sewer					
Division: 1					
185825	505-7201-561.31-65	ADDISON BUILDING MATERIAL CO	SUPPLIES	\$55.43	\$55.43
185837	505-7201-561.22-03	APWA	TRAINING REGISTRATION	\$542.50	\$542.50
185883	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	\$124.82	\$124.82
185884	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	\$574.30	\$574.30
185889	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	\$95.87	\$95.87
185890	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	\$335.59	\$335.59
185891	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	\$63.74	\$63.74
185897	505-7201-561.22-20	CREEKSIDE PRINTING	SERVICE PRINTING	\$7,061.79	\$7,061.79
185905	505-7201-561.20-05	DIXON ENGINEERING INC	PAINT INSPECTIONS	\$1,750.00	\$1,750.00
185915	505-7201-561.31-01 505-7201-561.31-07	EAST JORDAN USA INC	WATER SEWER SYSTEM SUPPLY	\$9,568.00	\$9,568.00
			WATER SEWER SYSTEM SUPPLY	\$1,600.00	\$4,800.00
			WATER SEWER SYSTEM SUPPLY	\$1,600.00	
			WATER SEWER SYSTEM SUPPLY	\$1,600.00	
185926	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	\$160.00	\$3,608.00
			WATER SEWER SYSTEM SUPPLY	\$735.00	
			WATER SEWER SYSTEM SUPPLY	\$410.00	
			WATER SEWER SYSTEM SUPPLY	\$216.00	
			WATER SEWER SYSTEM SUPPLY	\$440.00	
			WATER SEWER SYSTEM SUPPLY	\$270.00	
			WATER SEWER SYSTEM SUPPLY	\$1,377.00	
185939	505-7201-561.30-35 505-7201-561.31-55	GRAINGER W W INC	CLOTHING & APPAREL	\$127.80	\$979.65
			CLOTHING & APPAREL	\$851.85	
			PHOTOGRAPHIC SUPPLY/EQUIP	\$83.52	\$369.02
			ELECTRICAL EQUIP & SUPPLY	\$285.50	
185941	505-7201-561.31-65	GRAYBAR ELECTRIC COMPANY	PHOTOGRAPHIC SUPPLY/EQUIP	\$203.24	\$7,579.14
			PHOTOGRAPHIC SUPPLY/EQUIP	\$3,974.64	
			PHOTOGRAPHIC SUPPLY/EQUIP	\$517.91	
			PHOTOGRAPHIC SUPPLY/EQUIP	\$2,883.35	
185950	505-7201-561.30-35 505-7201-561.31-01 505-7201-561.31-02	HANSON HARDWARE	SUPPLIES	\$11.98	\$11.98
			WATER SEWER SYSTEM SUPPLY	\$21.98	\$21.98
			WATER SEWER SYSTEM SUPPLY	\$27.84	\$27.84

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
185950	505-7201-561.31-65	HANSON HARDWARE	SUPPLIES	\$14.98	\$54.71
			SUPPLIES	\$4.45	
			PAINT & EQUIPMENT	\$15.98	
			SUPPLIES	\$19.30	
	505-7201-561.31-85		ELECTRICAL EQUIP & SUPPLY	\$7.99	\$7.99
185951	505-7201-561.30-35	HARBOR FREIGHT TOOLS	LATEX GLOVES	\$118.08	\$118.08
	505-7201-561.31-02		BACK FLOW REPAIR	\$82.77	\$82.77
	505-7201-561.31-65		REPLACEMENT CRANE	\$251.24	\$251.24
185953	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	\$40.00	\$40.00
	505-7201-561.31-55		DKC DIGI KEY CORP	\$34.42	\$34.42
185956	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$2,066.59	\$2,066.59
	505-7201-561.31-02		GASKETS	\$64.80	\$64.80
185974	505-7201-561.31-40	JCK CONTRACTORS	TOPSOIL	\$1,950.00	\$3,900.00
			TOPSOIL	\$1,950.00	
186004	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HAND TOOLS-POWER/NON POW	\$52.22	\$364.19
			HAND TOOLS-POWER/NON POW	\$189.91	
			HAND TOOLS-POWER/NON POW	\$103.08	
			HAND TOOLS-POWER/NON POW	\$18.98	
186022	505-7201-561.31-90	MEYER MATERIAL COMPANY	STREET/SIDEWALK SUPPLIES	\$708.00	\$1,353.00
			STREET/SIDEWALK SUPPLIES	\$645.00	
186030	505-7201-561.31-02	MUNICIPAL MARKING DIST INC	DRIP KIT BLUE	\$181.57	\$181.57
186032	505-7201-561.22-03	JEFF MUSINSKI	AWWA CONFERENCE	\$3,080.00	\$3,080.00
186051	505-7201-561.50-15	O'LEARY'S CONTRACTOR EQUIPMENT	PUMPS/CUT OFF SAW	\$4,974.00	\$4,974.00
186054	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$28.26	\$28.26
186055	505-7201-561.21-30	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	\$3,836.25	\$9,405.00
			SERVICE MISCELLANEOUS	\$3,037.50	
			SERVICE MISCELLANEOUS	\$2,531.25	
186075	505-7201-561.31-90	PRAIRIE MATERIAL SALES INC	STREET/SIDEWALK SUPPLIES	\$1,299.66	\$2,487.71
			STREET/SIDEWALK SUPPLIES	\$430.48	
			STREET/SIDEWALK SUPPLIES	\$757.57	
186077	505-7201-561.30-35	PRO STAR	CLOTHING/UNIFORM	\$276.22	\$276.22
186078	505-7201-561.50-15	PROSPAN MANUFACTURING CO	HARDWARE SUPPLIES	\$5,918.00	\$11,948.00
			HARDWARE SUPPLIES	\$6,030.00	
186087	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	\$100.00	\$300.00
			SHOES AND BOOTS	\$100.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
186087	505-7201-561.30-35	RED WING SHOE STORE	SHOES AND BOOTS	(\$100.00)	\$300.00
			SHOES AND BOOTS	\$100.00	
			SHOES AND BOOTS	\$100.00	
186095	505-7201-561.22-03	RUSO'S POWER EQUIPMENT INC	TRAINING CLASSES	\$187.50	\$187.50
186110	505-7201-561.31-65	SCOTT SHIRLEY	ADAPTER CABLES	\$72.96	\$72.96
186114	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METERS	\$13,394.12	\$13,394.12
186127	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	BRASS COUPLING	\$6.85	\$63.24
			METERS	\$56.39	
186143	505-7201-561.31-85	TRUE VALUE	TOOLS	\$9.99	\$9.99
186154	505-7201-561.31-07	USA BLUEBOOK	TRACING DYE	\$707.24	\$707.24
186157	505-7201-561.22-70	VERIZON WIRELESS	INV 9725182996	\$12.10	\$12.10
186160	505-7201-561.22-70	VERIZON WIRELESS	INV 9725796688	\$1,511.97	\$1,511.97
186161	505-7201-561.22-70	VERIZON WIRELESS	INV 9725828656	\$324.68	\$324.68
186187	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	\$1,740.00	\$1,740.00
801364	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0300013030	\$8,868.07	\$20,255.67
			0405097038	\$5,809.40	
			0159027139	\$3,074.25	
			0789016039	\$1,338.28	
			0522082015	\$1,165.67	
801365	505-7201-561.22-70	AT & T	847590210504	\$4,385.48	\$4,385.48
801366	505-7201-561.21-50	NICOR	04055600003	\$115.52	\$198.17
			16797600000	\$82.65	
801367	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	\$29.01	\$29.01
Total Division:				\$121,480.33	
Total Department:				\$121,480.33	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73 Parking					
Division: 1					
185916	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$487.01	\$487.01
801367	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	\$17.85	\$17.85
Total Division:				\$504.86	
Division: 2					
185916	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,540.49	\$1,540.49
801364	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	4874331007	\$3,694.25	\$3,694.25
Total Division:				\$5,234.74	
Division: 3					
185916	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$1,540.49	\$1,540.49
185950	235-7303-532.33-05	HANSON HARDWARE	HARDWARE SUPPLIES	\$12.45	\$12.45
801364	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	4643395004	\$2,804.56	\$2,804.56
801365	235-7303-532.21-50	AT & T	847632002805	\$1,590.92	\$1,590.92
Total Division:				\$5,948.42	
Division: 4					
185840	235-7304-532.21-02	ARCO MECHANICAL EQUIPMENT SALES	SERVICE EQUIPMENT	\$2,100.00	\$2,100.00
185911	235-7304-532.33-05	DREISILKER ELECTRIC MOTORS INC	SUPPLIES	\$50.82	\$50.82
185916	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	\$487.01	\$487.01
185939	235-7304-532.33-05	GRAINGER W W INC	SUPPLIES	\$263.88	\$303.10
			SUPPLIES	\$39.22	
186152	235-7304-532.21-02	US FIRE PROTECTION INC	EQUIPMENT MAINTENANCE	\$1,087.22	\$1,087.22
801364	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	0963023007	\$3,435.05	\$3,435.05
Total Division:				\$7,463.20	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 35

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Total Department:				\$19,151.22	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 36

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74 Solid Waste Dispsl SWANCC					
Division: 1					
901008	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 7-2014	\$114,061.89	\$114,061.89
Total Division:				\$114,061.89	
Total Department:				\$114,061.89	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75 Municipal Fleet Services					
Division: 1					
185825	621-7501-551.31-51	ADDISON BUILDING MATERIAL CO	VEH MAINTENANCE SUPPLY	\$1.42	\$1.42
185835	621-7501-551.21-07	AMERIMEX SALES & SERVICE	REPAIRS FLEET VEH LIFTS	\$1,726.80	\$2,086.80
			LIFT INSPECTIONS	\$360.00	
185837	621-7501-551.22-03	APWA	TRAINING REGISTRATION	\$385.00	\$385.00
185842	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$121.33	\$160.41
			VEH MAINTENANCE SUPPLY	\$39.08	
185845	621-7501-551.31-51	ATLAS BOBCAT INCORPORATED	VEH MAINTENANCE SUPPLY	\$59.34	\$162.49
			VEH MAINTENANCE SUPPLY	\$16.88	
			VEH MAINTENANCE SUPPLY	\$60.96	
			VEH MAINTENANCE SUPPLY	\$25.31	
185846	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$151.92	\$221.67
			VEH MAINTENANCE SUPPLY	\$43.19	
			VEH MAINTENANCE SUPPLY	\$26.56	
185849	621-7501-551.31-65	BATTERIES PLUS #296	BATTERIES	\$230.85	\$230.85
185861	621-7501-551.31-65	BRUCE PACKAGING	SUPPLIES	\$113.78	\$113.78
185866	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$30.94	\$890.09
			VEH MAINTENANCE SUPPLY	\$125.04	
			VEH MAINTENANCE SUPPLY	\$5.91	
			VEH MAINTENANCE SUPPLY	\$27.08	
			VEH MAINTENANCE SUPPLY	\$85.12	
			VEH MAINTENANCE SUPPLY	\$130.28	
			VEH MAINTENANCE SUPPLY	\$260.56	
			VEH MAINTENANCE SUPPLY	\$31.79	
			VEH MAINTENANCE SUPPLY	\$17.34	
			VEH MAINTENANCE SUPPLY	\$148.95	
			VEH MAINTENANCE SUPPLY	\$27.08	
185874	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	\$41.93	\$108.50
			VEH MAINTENANCE SUPPLY	\$66.57	
185877	621-7501-551.30-35	CINTAS CORP	WORK SHIRTS AND PANTS	\$37.66	\$75.32
			WORK SHIRTS AND PANTS	\$37.66	
185878	621-7501-551.31-65	CITY WELDING SALES & SERVICE	EQUIPMENT, NON OFFICE	\$289.72	\$289.72

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
185910	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$36.60	\$36.60
185935	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$278.26	\$278.26
185953	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	IN CALIBER EQUIPMENT	\$310.66	\$310.66
185957	621-7501-551.30-35	ANTHONY HEEG	REIMBURSEMENT - CLOTHING	\$100.00	\$100.00
185969	621-7501-551.21-07	IL SECRETARY OF STATE	VEH REGISTRATION (6)	\$606.00	\$606.00
186012	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$17.90	\$17.90
186028	621-7501-551.31-85	MSC INDUSTRIAL SUPPLY CO INC	TOOLS	\$129.70	\$129.70
186033	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$59.99	\$205.85
			VEH MAINTENANCE SUPPLY	\$153.36	
			VEH MAINTENANCE SUPPLY	(\$7.50)	
186053	621-7501-551.21-07	ODOCK INC	CAR WASHES	\$8.00	\$8.00
186056	621-7501-551.31-51	P & G KEENE	VEH MAINTENANCE SUPPLY	\$4,027.80	\$4,027.80
186059	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$78.64	\$78.64
186082	621-7501-551.31-65	QUANTUM LABS INC	SUPPLIES	\$134.49	\$134.49
186094	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	\$184.58	\$551.84
			VEH MAINTENANCE SUPPLY	\$314.06	
			VEH MAINTENANCE SUPPLY	\$53.20	
186100	621-7501-551.22-03	RAYMOND SALISBURY	TRAINING	\$102.00	\$102.00
186138	621-7501-551.31-65	TERRACE SUPPLY CO	SUPPLIES	\$214.20	\$214.20
186151	621-7501-551.31-51	US AUTO FORCE	VEH MAINTENANCE SUPPLY	\$231.06	\$231.06
186176	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$128.60	\$998.70
			VEH MAINTENANCE SUPPLY	\$831.27	
			VEH MAINTENANCE SUPPLY	\$38.83	
186178	621-7501-551.31-65	WHOLESALE DIRECT INC	SUPPLIES	\$154.49	\$154.49
Total Division:				\$12,912.24	
Total Department:				\$12,912.24	

Check Date: 2014 - 6 - 15

WARRANT REGISTER - GM0002

Date: Wednesday, June 11, 2014
Page 39

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99 Non Operating					
Division: 1					
186020	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE CHARGE-6/14	\$1,199.90	\$1,199.90
186034	101-9901-591.40-89	NAPLETONS HEIGHTS MOTORS INC	AUTO SALES TAX ABATEMENT	\$60,565.00	\$60,565.00
Total Division:				\$61,764.90	
Total Department:				\$61,764.90	
TOTAL ALL FUNDS:				\$873,019.30	



Item: Recognition of Village Manager Bill Dixon

Department:

Recognition of Bill Dixon - 21 years as Village Manager in Arlington Heights

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of June 9, 2014

Department:

Report of the Committee-of-the-Whole Meeting of June 9, 2014

Consideration of a Class AA liquor license to Mike Ditka's Arlington Heights, LLC dba Ditka's located at 2000 W. Euclid Avenue

Trustee Glasgow moved, seconded by Trustee Farwell to recommend to the Liquor Commissioner the issuance of a Class "AA" Liquor License to Mike Ditka's Arlington Heights, LLC dba Ditka's, located at 2000 W. Euclid Avenue.

The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of June 9, 2014 - Proposed Regulations for Electronic Cigarettes

Department:

Report of the Committee-of-the-Whole Meeting of June 9, 2014

Proposed Regulations for Electronic Cigarette Devices

Trustee Sidor moved, seconded by Trustee LaBedz, that the Committee-of-the-Whole recommend to the Village Board that the Village of Arlington Heights impose the same regulations for electronic cigarette devices as conventional cigarettes within the Village boundaries.

The motion passed unanimously.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Use of public sidewalk for outdoor dining at LaTasca Restaurant

Department:

Report of the Committee-of-the-Whole Meeting of June 16, 2014

Use of public sidewalk for outdoor dining cafe for LaTasca Restaurant - 25 W. Davis

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Derek Prusener

Department:

Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Derek Prusener for Appointment to the Youth Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Tripp Turchik

Department:

Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Tripp Turchik for Appointment to the Youth Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Tem Williams

Department:

Report of the Committee-of-the-Whole Meeting of June 16, 2014 - Interview of Tem Williams for Appointment to the Senior Citizens Commission

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: 2014 MFT STREET RECONSTRUCTION

Department: Engineering

BACKGROUND

Over the past year, the Village Staff Pavement Committee developed a plan to reconstruct 1.85 miles of Village streets. The Committee understood that this level of street reconstruction was more than the FY2015 budget would allow, but the list was maintained in the event that exceptional bid prices were received or another funding source was forthcoming. Based on the recent bid opening, the FY2015 budget currently has sufficient funding to cover 1.34 miles of street reconstruction.

Bids for the following item were duly advertised and publicly opened on the date indicated:

Total Budgeted:	\$2,100,000.00
Amount of Base Bid (1.85 miles):	\$2,679,910.00
Amount of Revised Bid (1.34 miles):	\$1,947,893.15

TOTAL AMOUNT OF BID RECOMMENDED: \$1,947,893.15

TABULATION OF BIDS:

Arrow Road Construction	\$2,679,910.00
J. A. Johnson Paving	\$2,775,656.00

Arrow Road has successfully performed the reconstruction program for the Village several times in the past. If approved, this project will begin in June and be completed by the end of September.

RECOMMENDATION:

The bids received have been thoroughly reviewed. It is therefore recommended that the Village Board award the contract to Arrow Road Construction Co. of Mt. Prospect, IL in the amount of \$1,947,893.15.

Bid Section

Item: 2014 MFT Street Reconstruction Program-IDOT Sect.
#14-00207-00PV

Bid Opening Date: June 6, 2014
Account Numbers: 211-5001-571.50-40 ST9009
Total Budget for Specific Item: \$2,100,000.00
Amount of Bidder Recommended: Revised amount; \$1,947,893.15



Item: Heating, Ventilation and Air Conditioning (HVAC) Maintenance Services
Contract Extension

Department: Public Works

BACKGROUND

On September 7, 2010, the Village Board awarded a contract to Hayes Mechanical for HVAC preventative maintenance and repairs to Group B public facilities. This group of public facilities includes Village Hall, Police, Public Works, Senior Center and Fire Stations #1 and #2.

Hayes Mechanical was the lowest responsible bidder out of eight bids received. The original contract was for three years with three optional one year extensions. This request is for the second extension to amend the contract until October 1, 2015. Additionally, Hayes has requested their first price increase since the original award in 2010. Their request is a 0.95% increase which equals one-half of the consumer price index and is in accordance with the contract. The adjusted contract for preventative maintenance is a lump sum amount of \$39,577.

For repairs, as they become necessary, the Village will be billed the contractual hourly rate which also has been increased 0.95%. The Village reserves the right to obtain multiple prices for any large non-emergency type repairs. Staff has been satisfied with the work completed to date and has found Hayes' staff to be both responsive and knowledgeable.

The FY 15 Public Works operational budget for equipment maintenance is \$165,800 which includes HVAC preventative maintenance.

RECOMMENDATION

It is recommended that the Village Board approve a one year HVAC preventative maintenance contract extension to Hayes Mechanical, Chicago IL in the amount of \$39,577. It is further understood that any repairs will be billed in accordance with the contract documents.

Item:	Group B HVAC Preventative Maintenance
Bid Opening Date:	N/A
Account Numbers:	101-7101-531.21-02
Total Budget for Specific Item:	\$165,800
Amount of Bidder Recommended:	\$39,577



Item: 2014 Neighborhood Storm Sewer Improvements - Surveying and Drafting Services

Department: Engineering

Last year, the Village utilized a \$200,000 grant by the Illinois Department of Commerce and Economic Opportunity (DCEO) to address neighborhood flooding issues. This year, funding from the Flood V account has been allocated to continue addressing this critical need for the residents of Arlington Heights. The 2014 Neighborhood Storm Sewer Improvements project will construct public sewer improvements to enable residents to connect private drainage improvements that would otherwise have been cost prohibitive.

The Engineering Department solicited proposals for surveying and drafting services from the following engineering surveying firms:

Haeger Engineering, LLC	\$21,900.00
Thomas Engineering Group, LLC	\$29,851.20
HLR, Inc.	\$31,425.00
Spaceco, Inc.	\$49,940.00

Haeger Engineering has satisfactorily performed these services on several projects and is qualified to complete the proposed survey and drafting services for the 2014 Neighborhood Storm Sewer Improvements project. The surveying will be completed in July and construction is scheduled to begin in the fall.

There is currently \$300,000 budgeted in the Flood Control V Fund (426-5001-571.50-25 SW1102) for the 2014 Neighborhood Storm Sewer Improvements Project.

RECOMMENDATION:

It is recommended that the Village Board authorize the execution of an agreement with Haeger Engineering, LLC in the amount of \$21,900 to perform surveying and drafting services for the 2014 Neighborhood Storm Sewer Improvement Project.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Cash Contributions in Lieu of Land Dedication

Department: Finance

Two times per year, subject to the availability of funds, the Village solicits requests from other governmental bodies for the release of monies collected from developers under the Village's Land Dedication Ordinance. As of April 30, 2014 the following summarizes the amounts collected and the requests from the other governmental bodies including their proposed designation for the use of these monies:

Arlington Heights Park District – To fund improvements and/or additions to Parks.

Total collected to date and requested: \$ 52,687.85

Elementary School District 25 – To be used for improvements to existing schools.

Total collected to date and requested: \$ 22,918.28

Township High School District 214 – To offset costs related to improvement of existing business, technology, special education and facility improvements at the Hersey High School site.

Total collected to date and requested: \$ 11,114.30

Arlington Heights Memorial Library – To be applied toward improvement of the fire suppression system in the Library's computer room.

Total collected to date and requested: \$ 4,232.09

RECOMMENDATION

It is recommended that the Village Board approve the disbursement of cash received in lieu of land dedication to various local governments and approve the local governments' designation for use of the monies totaling \$90,952.52.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Land Dedication Exhibit	Exhibits

**Village of Arlington Heights
Cash Contributions in Lieu of Land Dedication
November 1 - April 30, 2014**

Date	Project	Elem School #25	Elem School #15	High School #211	High School #214	A H Park District	MP Park District	A H Memorial Library	Total
11/8/2013	407 N Brighton Pl	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
12/4/2013	706 S. Cleveland	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
12/19/2013	1010 N. Arlington Hights Ave	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
12/23/2013	1922 W. Highland Ave	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
12/23/2013	1926 W. Highland Ave	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
12/23/2013	1914 W. Highland Ave	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
12/27/2013	1414 W. Oakton St	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
3/10/2014	2112 N. Ridge Ave	\$1,490.72			\$550.10	\$4,159.49		\$334.10	\$6,534.41
4/15/2014	2224 N. Walnut Ave	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
4/17/2014	2635 N. Pine Ave	\$ 2,380.84			\$1,173.80	\$5,392.04		\$433.11	\$9,379.79
		<u>\$22,918.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,114.30</u>	<u>\$52,687.85</u>	<u>\$0.00</u>	<u>\$4,232.09</u>	<u>\$90,952.52</u>



May 27, 2014

Ms. Pamela Wilkiel
Administrative Assistant, Finance Dept.
Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005

Dear Pam:

The Arlington Heights Park District requests \$52,687.85 in cash contributions in lieu of land dedication from November 1, 2013 through April 30, 2014. The contributions shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
407 N. Brighton Pl	11/8/2013	5,392.04	Lake Arlington, Camelot, Wildwood, Willow, Camelot Connector, Flentie
706 S. Cleveland	12/4/2013	5,392.04	Pioneer, Dryden, Recreation, Melas, North School Park, Banta
1010 N. Arlington Hts. Rd	12/19/2013	5,392.04	Hasbrook, Greens, Greenslopes, Hickory Meadows, North School Park
1922 W. Highland Ave	12/23/2013	5,392.04	Frontier Park, Raven Park, Greenbrier, Happiness, Hasbrook
1926 W. Highland Ave	12/23/2013	5,392.04	Frontier Park, Raven Park, Greenbrier, Happiness, Hasbrook
1914 W. Highland Ave	12/23/2014	5,392.04	Frontier Park, Raven Park, Greenbrier, Happiness, Hasbrook
1414 W. Oakton St.	12/27/2013	5,392.04	Olympic, Virginia Terrace, Hasbrook, Greenslopes, Greens, Hickory Meadows
2112 N. Ridge Ave	3/10/2014	4,159.49	Frontier, Hasbrook, Greenbrier, Raven, Rand-Berkley
2224 N. Walnut Ave	4/15/2014	5,392.04	Frontier, Greenbrier, Hasbrook, Camelot, Camelot Connector, Willow
2635 N. Pine Ave	4/17/2014	5,392.04	Camelot, Camelot Connector, Centennial, Raven, Rand-Berkley
Total		\$52,687.85	

Should you have any questions, please feel free to call me at 847-506-7145

Sincerely,

Alann Petersen
Director of Parks and Planning
cc: Donna Wilson

RECEIVED MAY 28 2014



Arlington Heights School District 25

Administration Building • 1200 S. Dunton, Arlington Heights, IL 60005 • (847) 758-4880 • FAX (847) 758-4908
Stacey Mallek, Assistant Superintendent for Business

May 28, 2014

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

Dear Ms. Wilkiel:

We are in receipt of your letter dated May 23, 2014 regarding land dedication monies for the period November 1, 2013 through April 30, 2014.

Please be advised that we are requesting \$22,918.28 in cash contributions, and that the monies will be used for improvements to our existing schools.

Should you have any questions, please feel free to contact me.

Respectfully,

Stacey L. Mallek
Assistant Superintendent for Business

RECEIVED MAY 30 2014

TOWNSHIP HIGH SCHOOL DISTRICT 214



RECOGNIZED FOR EXCELLENCE BY THE UNITED STATES DEPARTMENT OF EDUCATION

Forest View Educational Center
2121 S. Goebbert Road
Arlington Heights, Illinois 60005
Telephone (847) 718-7600
Fax (847) 718-7645

Dr. David R. Schuler
Superintendent

June 2, 2014

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dear Ms. Wilkiel:

Thank you for your May 23, 2014 letter in which you indicated that the Village has collected \$11,114.30 in cash contributions in lieu of land dedication for District 214 for the period of November 1, 2013 through April 30, 2014.

Our intent is to use these funds to offset costs related to improvement of existing business, technology, special education, and facility improvement projects at the John Hersey High School site.

Thank you for your consideration of this request.

Sincerely,

A handwritten signature in cursive script that reads "Cathy Johnson".

Cathy Johnson
Associate Superintendent
for Finance & Operations
Township High School District 214

RECEIVED JUN 09 2014

Buffalo Grove High School
Elk Grove High School
John Hersey High School
Prospect High School
Rolling Meadows High School
Wheeling High School



Forest View Alternative School
Vanguard School
Newcomer Center
Project Reclaim
Young Adult Program
Community Education

June 2, 2014

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

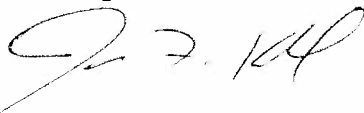
Dear Ms. Wilkiel,

Thank you for your letter of May 23 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period November 1, 2013 through April 30, 2014 in the amount of \$4,232.09.

This letter serves as the library's request to disburse those funds. The funds will be applied toward improvement of the fire suppression system in the library's computer room.

I appreciate your assistance in processing this request. If you have any questions, please call me at 847-506-2612.

Best regards,



Jason Kuhl
Executive Director

c: Board of Library Trustees

RECEIVED JUN 04 2014



Item: Resolution - License Agreement - Carlos and Carlos Ristorante

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Resolution	Resolution
Carlos and Carlos Ristorante	Agreement

**A RESOLUTION APPROVING A
LICENSE AGREEMENT WITH
CARLOS AND EDDY LLC**

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

SECTION ONE: That a license agreement by and between the Village of Arlington Heights and Carlos and Eddy LLC, dated June 16, 2014, to allow the Carlo and Carlos Ristorante located at 27 W. Campbell Street, to use a small portion of the Harmony Park property located at 17 W. Campbell Street, as an outdoor eating area through October 31, 2014, a true and correct copy of which is attached hereto, be and the same is hereby approved.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of June, 2014.

Village President

ATTEST:

Village Clerk

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement") entered into between the Village of Arlington Heights, a municipal corporation of the County of Cook, State of Illinois ("Village") and Carlos and Eddy LLC, dba as Carlos and Carlos Ristorante, ("Licensee"); and

WHEREAS, the Village is the owner of Harmony Park ("Park"), located at 17 West Campbell in the Village of Arlington Heights; and

WHEREAS, Licensee is the owner of Carlos and Carlos, a restaurant located at 27 West Campbell, in the Village of Arlington Heights; and

WHEREAS, the Licensee's restaurant is located directly east of the Park; and

WHEREAS, Licensee has requested permission from the Village to use a small portion of the Park ("Site") that is contiguous to its restaurant solely for the purposes described herein,

NOW THEREFORE, in consideration of ten dollars and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, and the mutual covenants contained herein, the Parties agree as follows:

1. The Village grants the Licensee a license to use the Site for an outdoor eating area, as set forth on Exhibit A, which is attached and made a part of this Agreement. The Licensee understands and agrees that the Site is within a public park and, as such, may be utilized by individuals not utilizing the Licensee's facility.
2. Recognizing that the use of the Site is seasonal, the term of this Agreement shall be for the period commencing on the date set forth above and terminating October 31, 2014. Should the Licensee desire to enter into an Agreement for any subsequent period, the Licensee will fill out the applicable documents to apply for the use of the Site as an outdoor eating area. The Village shall review the Licensee's prior use of the Site to determine if the Village desires to enter into another License Agreement. The granting of a License in one year is in no way a guarantee of a License in a future year. The Village, in its sole discretion, will determine upon receipt and review of appropriate documentation and prior history whether a subsequent License will be granted. If the Village determines that a License can be granted for another year, it will notify the Licensee in writing of its willingness to enter into another Agreement.
3. The Licensee agrees that, in order to utilize the Site, certain modifications will need to be made. The Licensee and the Village will determine specifically

what needs to be done. The Licensee will obtain any required permits and pay all required fees and obtain written approval from the Village as to all of the individuals that will be performing the required work.

Other than as set forth above, the Licensee, its agents, employees, and contractors, shall not, without the Village's prior written consent, make any alterations or repairs or additions to the Park.

All alterations, improvements, and installations to or on the Site shall, unless the Village requests their removal, remain on the Site at the expiration or termination of this Agreement or of Licensee's right of possession, without compensation to the Licensee. If, upon the Village's request, the Licensee does not cause the removal as requested, the Village may remove the same and the Licensee shall pay the cost of that removal upon receipt of a written demand.

4. The Licensee acknowledges that it has physically inspected the Site completely and thoroughly and accepts possession in an "as-is, where-is" condition.

5. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. It is expressly understood that the Licensee will be placing planters, tables and chairs on the Site and that these will not be attached in any way to the Site. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic orderly manner and the tables and chairs shall not be stacked. The Site will remain accessible to the public at all times when the Licensee is not using the Site for business.

The Licensee further understands that the Village assumes no responsibility whatsoever for any injury or damage that may occur in any way from any of the items or furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

6. If so requested by the Village, the Licensee shall remove any and all items and furnishings it has placed on the Site for specific events held at and around the Park. Absent exigent circumstances, the Village will provide written notice not less than seven days in advance of any date that will require the removal of the furniture.

Additionally, the Parties recognize that certain annual events require the use of the entire Park. For these events, the Licensee shall remove any and all items and furnishings it has placed on the Site. No further notice of these events will be provided by the Village. These events and dates are:

Sounds of Summer concert	Thursday, August 7
Mane Event	Friday, August 8
Taste of Arlington	Saturday, August 9

For the following events, the Licensee may leave the items and furnishings on the Site but may not use the Site for business until the concert has ended:

Sounds of Summer concert	Friday, June 6, 2014
Sounds of Summer concert	Friday, June 13, 2014
Sounds of Summer concert	Friday, June 20, 2014
Sounds of Summer concert	Friday, June 27, 2014
Sounds of Summer concert	Friday, July 11, 2014
Sounds of Summer concert	Friday, July 18, 2014
Sounds of Summer concert	Friday, August 1, 2014

7. It is recognized by both Parties that the Site is part of the Park and that the Village maintains the Park. The Licensee agrees that the Village shall have no liability whatsoever with respect to the Site throughout the term of this Agreement. Licensee shall be responsible for all loss or damage to the Site and to any persons or property therein, regardless of cause, excluding any loss or damage arising out of the negligence or willful misconduct of the Village and its agents and employees.

8. The Licensee will and does hereby agree to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature for personal injury, including death resulting therefrom, and property damage arising out of, resulting from, or in connection with the use or operation, including without limitation, making of improvements, if any, of the Site, or any acts in connection with such use or operation, whether by the Licensee, or a contractor, if any contracting with Licensee, or any invitee, guest, workman, agent or employee of the Licensee. The Licensee further agrees to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature that may occur in any way from any of the furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

9. A default shall occur if the Licensee fails to pay any sum of money (whether the license fee or any other amount due to the Village) when due, if the Licensee's liquor license is revoked by the Village, or if the Licensee fails to comply with any other provision of this Agreement and such failure continues for 30 days after the date of written notice from the Village to the Licensee specifying the nature of the default.

Upon or after any default, this Agreement is terminated without any further notice. The Licensee may re-enter the Site and remove all persons and property from the Site at the Licensee's sole expense.

10. Upon the expiration of the Term or the early termination of this Agreement for any reason, the Village may, in addition to any other rights granted herein, re-enter the Site and remove all persons and property from the Site, storing such property at the Licensee's sole expense.

11. The Licensee agrees that it will, at its expense, obtain insurance to cover its liability hereunder, with the following minimum amounts:

Commercial General Liability:

Bodily Injury and Property Damage	\$1,000,000 per occurrence
Combined	\$2,000,000 aggregate

Personal Injury Liability	BFGl aggregate
---------------------------	----------------

UMBRELLA EXCESS LIABILITY:

Special coverage shall be \$1,000,000 over primary insurance

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

The Licensee agrees that it will name the Village as Additional Insured in the general liability policies of insurance required herein (which may include a combination of underlying and umbrella coverage) with respect to the Site and the use, operation, and possession thereof and that it will provide to the Village the appropriate insurance policy endorsement evidencing compliance.

12. The Licensee agrees to use and operate the Site in complete compliance with all local codes, ordinances, and governmental rules and regulations. The Licensee specifically understands that all outdoor activity on the Site must be concluded no later than 11:00 p.m. The Licensee further understands that it is the responsibility of the Licensee to ensure that no one leaves the Site with any alcoholic beverages. The Licensee also agrees to take any action necessary should the Village notify the Licensee of complaints of excessive noise emanating from the Licensee's use of the Site.

13. The Licensee agrees to promptly pay for any labor and/or material performed in or about the Site and not to permit any liens to be filed against the Site, or any interest therein, with respect to labor, material, or services performed. If any such liens shall be filed, the Licensee shall cause them to be discharged by payment, bond, court order, or otherwise, to the satisfaction of the Village.

14. The Village, at all times during the Term, shall have the right to enter the Site at any reasonable time to inspect the Site.

15. The Village shall not, by reason of this Agreement or any of its provisions, in any way become the landlord of the Licensee, or in any way become a partner of or joint venture with the Licensee in the conduct of its business.

16. The Licensee acknowledges that this Agreement is not a lease and that it has no rights under the Illinois Forcible Entry and Detainer Law.

17. This Agreement shall be construed in accordance with the laws of the State of Illinois.

18. All notices required under this Agreement shall be deemed sufficiently given or served if delivered personally or if sent by receipted delivery to:

Village of Arlington Heights
Village Manager
33 S. Arlington Heights Road
Arlington Heights, IL 60005

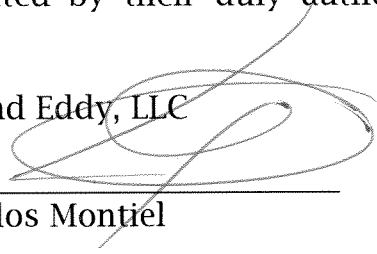
Carlos Montiel
Carlos and Carlos Ristorante
27 W. Campbell
Arlington Heights, IL 60005

19. If any term, covenant, or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant, or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected, and each term, covenant, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this ____ day of _____, 2014.

Carlos and Eddy, LLC

Village of Arlington Heights



Juan Carlos Montiel

President
Title

Title

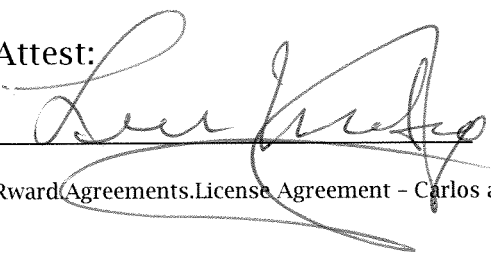
5/23/14

Date

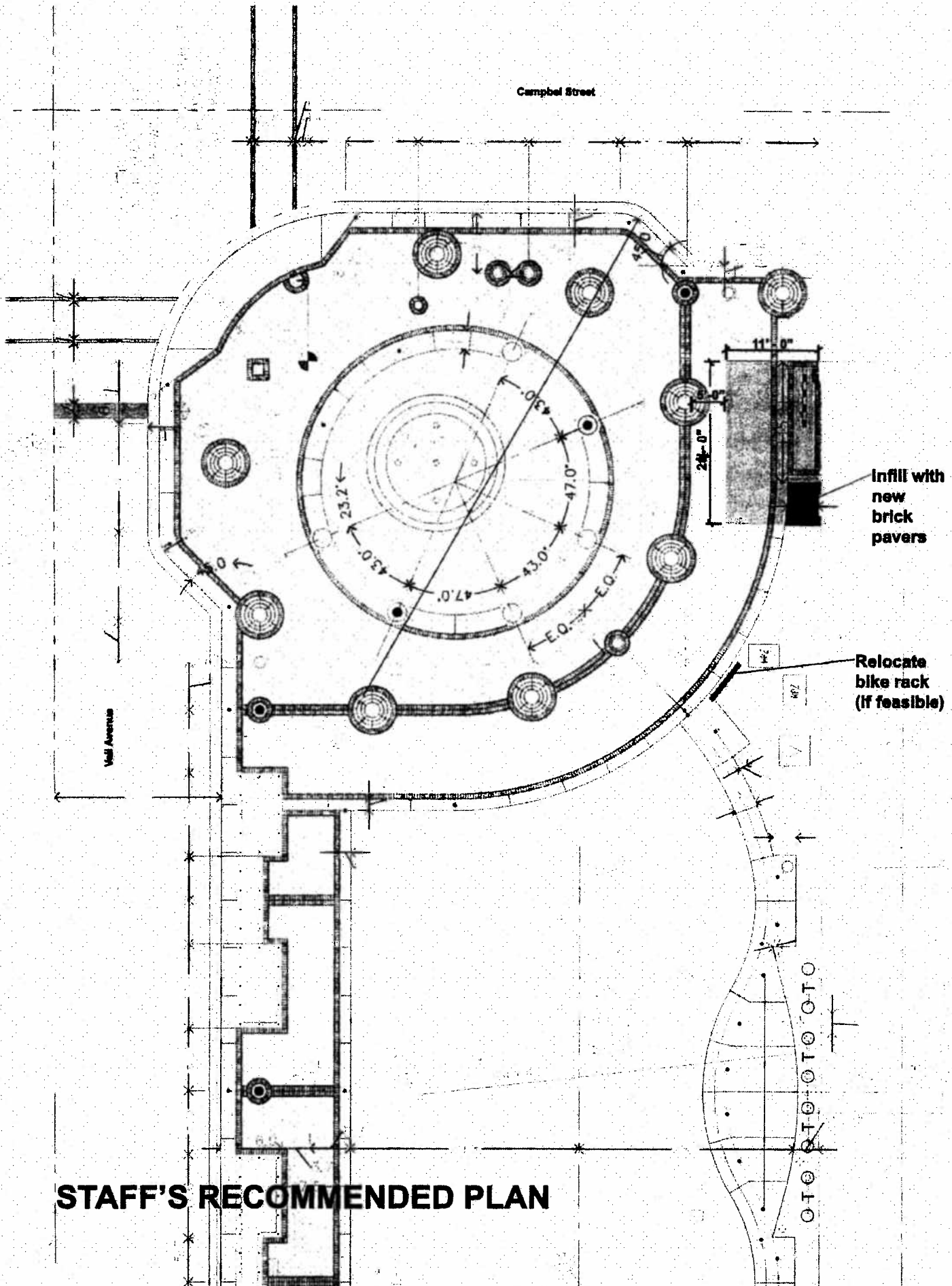
Date

Attest:

Attest:



Rward (Agreements.License Agreement - Carlos and Carlos





Item: Ordinance - Amending Special Use Permit - Restaurant

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Special Use Permit Amendment - Toscana Restaurant](#)

Type

Ordinance

AN ORDINANCE AMENDING ORDINANCE NUMBERS 08-041 AND 10-035
GRANTING A SPECIAL USE PERMIT FOR A RESTAURANT

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has heretofore, by Ordinance Numbers 08-041 and 10-035, granted and amended a special use permit to allow the property at 1859 W. Central Road to be used as a restaurant; and

WHEREAS, the Plan Commission of the Village of Arlington Heights in Petition Number 14-004, pursuant to notice, has on May 14, 2014, conducted a public hearing for an amendment to the special use permit, to allow an increase to the total seating area from 1,168 square feet to 1,595 square feet and an increase to the total numbers of seats from 114 seats to 157 seats; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights, having considered the report and recommendation of the Plan Commission, find that the proposed changes to the restaurant will be compatible with other uses in the vicinity of the site; and

WHEREAS, the President and Board of Trustees have determined that the amendment of said special use, subject to certain conditions, is in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That the special use permit heretofore granted in Ordinance Numbers 08-041 and 10-035, is hereby amended to allow an increase to the total seating area from 1,168 square feet to 1,595 square feet and an increase to the total number of seats from 114 seats to 157 seats, for the property legally described as:

Parcel 1:

Lot 2 in Wilke-Central Subdivision of part of fractional Sections 5 and 8, Township 41 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 2:

Non-exclusive easements for ingress and egress for the benefit of Parcel 1, as set established by the Declaration dated December 8, 1978 and recorded June 22,

1979 as Document 25018565 and amended by Agreement recorded June 16, 1980 as Document 25487047, over and across the following: Lot 1 in Wilke-Central Subdivision, aforesaid. (Note: Parcel 2 is blanket in nature and provides for ingress and egress and passage of pedestrians into, out of, on, over and across the common areas which are the area not covered by the buildings)

P.I.N. 08-08-201-005-0000

and commonly described as 1859 W. Central Road, Arlington Heights, Illinois, in substantial conformance with the following plans submitted by the Petitioner: 1) Existing Seating Arrangement/Existing Seating Plan, consisting of one sheet; and 2) New Seating Arrangement/New Seating Plan, consisting of one sheet, copies of which are on file and available for inspection in the Village Clerk's office.

SECTION TWO: That the amendment to the special use permit granted by this Ordinance is hereby subject to the following conditions, to which the Petitioner has agreed:

1. The total seating area shall not exceed 1,595 square feet, and the total seating capacity shall not exceed 135 interior seats and 22 exterior seats.
2. The Petitioner shall comply with all Federal, State and Village codes, regulations and policies.

SECTION THREE: That the Director of Building of the Village of Arlington Heights is hereby directed to issue permits for the restaurant herein approved, upon proper application and after compliance with all applicable ordinances of the Village of Arlington Heights.

SECTION FOUR: That the remaining provisions in Ordinance Numbers 08-041 and 10-035 shall remain in full force and effect.

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of June, 2014.

ATTEST:

Village President

Village Clerk

SPECUSE:Toscana Rest. Amendment 2



Item: Ordinance - Chapter 28 - Accupuncture-Foot Massage

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Code Amendment - Sections 28-3.2 and 5.5-1](#)

Type

Ordinance

AN ORDINANCE AMENDING CHAPTER 28
OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Chapter 28, Zoning Regulations, of the Arlington Heights Municipal Code, be and is hereby amended as follows:

a. That Section 28-3.2, Definitions, is hereby amended by adding the following definitions. The existing definitions within the section shall be renumbered accordingly:

Acupuncture. A medical practice or procedure that treats illness or provides local anesthesia by the insertion of needles at specified sites on the body.

Foot Massage. A place of business which provides any method of pressure on or friction against or stroking, kneading, rubbing, tapping, pounding, vibrating or stimulating the external soft parts of the foot, ankle and lower leg below the knee only, to be performed in an open space as opposed to individual rooms.

b. That Section 28-5.5.1, Permitted Use Table: Non-Manufacturing and Non-Residential, is hereby amended by adding the following permitted use:

5.5-1 PERMITTED USE TABLE: NON-MANUFACTURING AND NON-RESIDENTIAL																		
X=PERMITTED USE										S=SPECIAL USE								
<u>R-</u> <u>2</u>	<u>R-</u> <u>3</u>	<u>R-</u> <u>4</u>	<u>R-</u> <u>5</u>	<u>R-</u> <u>6</u>	<u>R-</u> <u>7</u>	<u>I</u>	<u>O-</u> <u>T</u>	<u>O-P</u>	PERMITTED- SPECIAL USES	<u>B-</u> <u>1</u>	<u>B-</u> <u>2</u>	<u>B-</u> <u>3</u>	<u>B-</u> <u>4</u>	<u>B-</u> <u>5</u>	<u>O-</u> <u>R</u>	<u>P-</u> <u>L</u>	<u>M-</u> <u>1</u>	<u>M-</u> <u>2</u>
									Foot Massage Establishment (to be performed in an open space as opposed to individual rooms	X	X	X	X	S				

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of June, 2014.

Village President

ATTEST:

Village Clerk

CODEAMENDMENTS:28 – 3.2 – 5.5.1



Item: Ordinance - Chapter 13 - Class "E" liquor license

Department: Manager/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Chapter 13 - Increase Class "E" liquor licenses](#)

Type

Ordinance

**AN ORDINANCE AMENDING CHAPTER 13 OF
THE ARLINGTON HEIGHTS MUNICIPAL CODE**

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

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

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
E	\$2,700.00	19

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of June, 2014.

Village President

ATTEST:

Village Clerk



Item: Ordinance - Sale of Surplus Property

Department: PW/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Sale of Surplus Property](#)

Type

Ordinance

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

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

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

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

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

SECTION ONE: Pursuant to its home rule authority and the Illinois Municipal Code (65 ILCS 5/11-76-4.1), the President and Board of Trustees of the Village of Arlington Heights hereby find that it is no longer necessary, appropriate or in the best interest of the Village of Arlington Heights that it retain title to the property hereinafter described and that said property is no longer required or profitable to the Village of Arlington Heights.

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

YEAR	MAKE	MODEL	SERIAL NUMBER	MINIMUM VALUE
2001	Ford	F350	1FDWF36S31ED79076	\$3,500
2000	GMC	C3500	1GDJC34F8YF517644	\$2,500
2000	GMC	C3500	1GDJC34F3YF519219	\$2,500
1997	John Deere	Gator	W0064D003627	\$1,500
2001	Ford	F350	1FDWF37F81ED15732	\$9,000
2002	Ford	F350	1FDWF37F62ED11874	\$9,000
2001	Ford	F350	1FDWF37F81ED15729	\$9,000
2001	Ford	F350	1FDWF37F41ED15730	\$9,000
2001	Ford	F350	1FDWF37F61ED15731	\$9,000
2000	IHC	4900	1HTSDAAN81H296906	\$12,000
2000	IHC	4900	1HTSDAANX1H296907	\$12,000
1998	Freightliner	FL80	1FVXJJBXWH945956	\$12,000
2000	Morbark	2400XL	S0104	\$13,000
2008	Ford	Crown Vic	2FAFP71VX8X172905	\$2,500
2008	Ford	Crown Vic	2FAFP71V18X172906	\$2,500
2006	Smart Signals	Radar trailer	118044	\$1,000
2007	Smart Signals	Radar trailer	118029	\$1,000
2005	Smart Signals	Radar trailer	1K9BS0812K118053	\$1,000
1999	Mighty Mover	Radar trailer	4AGAU081XXC030519	\$1,000
2012	Kustom Signal	Radar trailer	1A9AS1319B2228289	\$3,500

YEAR	MAKE	MODEL	SERIAL NUMBER	MINIMUM VALUE	ITEM DESCRIPTION
1993	Pierce	Arrow	4P1CA02G2PA000467	\$25,000	Aerial platform
	Kohler	50RZ282	350229	\$500	Stand by generator
	Kohler	50RZ262	253658	\$500	Stand by generator
	Empire	175NJW-8E	296-324	\$500	Stand by generator
	Miller	Deltaweld 300	KC250521	\$1,000	mig welder
	Coats	1025	9903347419	\$500	wheel balancer
	Rotary	Vehicle lift	L732957	\$200	
	Coats	HIT5000	697132578	\$1,500	tire changer
	Motorola	RCH3000	18 total	\$300	Remote desksets
	Motorola	RMN5088A	53 total	\$500	microphones
	Motorola	NMN6191B	67 total	\$500	microphones
	Motorola	HAG4000A	20 total	\$500	antennas
	Motorola	NTN1177D	2 total	\$300	bank charger
	Motorola	RMN5049A	18 total	\$300	microphone headsets

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of June, 2014.

Village President

ATTEST:

Village Clerk



Item: Bond Waiver - St. Edna's Bingo Event

Department: Building & Health Services

BACKGROUND

St. Edna's is requesting a waiver on the bond requirement for their raffle held in conjunction with their bingo event on June 27, 2014. Raffle tickets will be sold at St. Edna's the night of the event from 6:00pm to 9:30pm.

RECOMMENDATION

Staff recommends the Village Board grant the waiver of the bond fee requirement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description

[Ltr.](#)

Type

Correspondence

St. Edna Church

2525 N. Arlington Heights Road
Arlington Heights, IL 60004-2598
(847) 398-3362 Fax (847) 394-5226

June 9, 2014

To the Village Board of Arlington Heights:

St. Edna Church will hold a raffle in conjunction with an evening of bingo on June 27, 2014. We request a raffle bond waiver for this event, since we are a church and not-for-profit organization.

Thanking you in advance,



Patricia K. Freeman
Business Manager



Item: 2013 Resurfacing Program & Sidewalk Program Final Payout

Department: Engineering

Earlier this year, the Public Works Department received numerous requests to complete roadway repairs surrounding the Brandenberry Condominiums. The Pavement Committee inspected the area and agreed that concrete panel replacement was needed on Dale Avenue and Olive Street. After this work was completed, in order to create a proper transition, an additional large section of concrete was removed and replaced. The work was completed in April as part of the 2013 Resurfacing Program and Sidewalk Program.

This additional work resulted in the final cost being \$23,238.14 over the approved contract amount for the 2013 Resurfacing program, although the program as a whole is \$144,159.21 under budget.

RECOMMENDATION:

It is recommended that the Village Board approve the Balancing Change Order for Arrow Road Construction Co. for \$23,238.14 from the 2013 Resurfacing & Sidewalk Program.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Settlement - Workers' Compensation Claim - Forde

Department: Human Resources

At the May 5, 2014 Closed Session, the Village Board authorized settlement of the workers' compensation claim for Firefighter Joseph Forde. Firefighter Forde injured his back while placing a patient into an ambulance.

The settlement amount of \$38,267.90 falls within the authorization previously granted by the Board.

RECOMMENDATION

It is recommended that the Village Board approve the settlement and authorize execution of all necessary documents to effectuate the settlement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:



Item: Resolution - License Agreement - La Tasca Tapas

Department: Planning/Legal

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended:

ATTACHMENTS:

Description	Type
Resolution	Resolution
La Tasca Tapas Restaurant	Agreement

**A RESOLUTION APPROVING A
LICENSE AGREEMENT WITH
THE OWNER OF LA TASCA TAPAS RESTAURANT**

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

SECTION ONE: That a License Agreement by and between the Village of Arlington Heights and Danny Barbarigos, dated June 16, 2014, to allow La Tasca Tapas Restaurant to utilize the right-of-way located directly in front of 25 W. Davis Street as an outdoor eating area through October 31, 2014, a true and correct copy of which is attached hereto, be and the same is approved.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of June, 2014.

Village President

ATTEST:

Village Clerk

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement") entered into between the Village of Arlington Heights, a municipal corporation of the County of Cook, State of Illinois ("Village") and Danny Barbarigos, ("Licensee"); and

WHEREAS, the Village is the owner of right-of-way ("Site"), located directly in front of 25 W. Davis Street in the Village of Arlington Heights; and

WHEREAS, Licensee is the owner of La Tasca Tapas Restaurant, a restaurant located at 25 W. Davis Street, in the Village of Arlington Heights; and

WHEREAS, the Licensee's restaurant is located directly adjacent to the Site; and

WHEREAS, Licensee has requested permission from the Village to use the Site solely for the purposes described herein,

NOW THEREFORE, in consideration of ten dollars and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, and the mutual covenants contained herein, the Parties agree as follows:

1. The Village grants the Licensee a license to use the Site for an outdoor eating area, as set forth on Exhibit A, which is attached and made a part of this Agreement. The Licensee understands and agrees that the Site is on public-right-of-way and, as such, may be utilized by individuals not utilizing the Licensee's facility.
2. Recognizing that the use of the Site is seasonal, the term of this Agreement shall be for the period commencing on the date set forth above and terminating October 31, 2014. Should the Licensee desire to enter into an Agreement for any subsequent period, the Licensee will fill out the applicable documents to apply for the use of the Site as an outdoor eating area. The Village shall review the Licensee's prior use of the Site to determine if the Village desires to enter into another License Agreement. The granting of a License in one year is in no way a guarantee of a License in a future year. The Village, in its sole discretion, will determine upon receipt and review of appropriate documentation and prior history whether a subsequent License will be granted. If the Village determines that a License can be granted for another year, it will notify the Licensee in writing of its willingness to enter into another Agreement.
3. The Licensee will obtain any required permits and pay all required fees.

4. The Licensee acknowledges that it has physically inspected the Site completely and thoroughly and accepts possession in an "as-is, where-is" condition.

5. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. It is expressly understood that the Licensee will be placing planters, tables and chairs on the Site and that these will not be attached in any way to the Site. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic orderly manner and the tables and chairs shall not be stacked.

The Licensee further understands that the Village assumes no responsibility whatsoever for any injury or damage that may occur in any way from any of the items or furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

6. The Licensee agrees that the Village shall have no liability whatsoever with respect to the Site throughout the term of this Agreement. Licensee shall be responsible for all loss or damage to the Site and to any persons or property therein, regardless of cause, excluding any loss or damage arising out of the negligence or willful misconduct of the Village and its agents and employees.

7. The Licensee will and does hereby agree to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature for personal injury, including death resulting therefrom, and property damage arising out of, resulting from, or in connection with the use or operation, including without limitation, making of improvements, if any, of the Site, or any acts in connection with such use or operation, whether by the Licensee, or a contractor, if any contracting with Licensee, or any invitee, guest, workman, agent or employee of the Licensee. The Licensee further agrees to defend, indemnify, save and hold harmless the Village of and from all claims, loss damage, injury, causes and actions, suits of whatever nature that may occur in any way from any of the furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

8. A default shall occur if the Licensee fails to pay any sum of money (whether the license fee or any other amount due to the Village) when due, if the Licensee's liquor license is revoked by the Village, or if the Licensee fails to comply with any other provision of this Agreement and such failure continues for 30 days after the date of written notice from the Village to the Licensee specifying the nature of the default.

Upon or after any default, this Agreement is terminated without any further notice. The Licensee may re-enter the Site and remove all persons and property from the Site at the Licensee's sole expense.

9. Upon the expiration of the Term or the early termination of this Agreement for any reason, the Village may, in addition to any other rights granted herein, re-enter the Site and remove all persons and property from the Site, storing such property at the Licensee's sole expense.

10. The Licensee agrees that it will, at its expense, obtain insurance to cover its liability hereunder, with the following minimum amounts:

Commercial General Liability:

Bodily Injury and Property Damage	\$1,000,000 per occurrence
Combined	\$2,000,000 aggregate

Personal Injury Liability	BFGL aggregate
---------------------------	----------------

Worker's Compensation	Statutory (\$100,000)
-----------------------	-----------------------

Employer's Liability	\$500,000
----------------------	-----------

Umbrella Excess Liability:

Special coverage shall be \$1,000,000 over primary insurance

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

The Licensee agrees that it will name the Village as Additional Insured in the general liability policies of insurance required herein (which may include a combination of underlying and umbrella coverage) with respect to the Site and the use, operation, and possession thereof and that it will provide to the Village the appropriate insurance policy endorsement evidencing compliance.

12. The Licensee agrees to use and operate the Site in complete compliance with all local codes, ordinances, and governmental rules and regulations. The Licensee specifically understands that all outdoor activity on the Site must be concluded no later than 11:00 p.m. The Licensee further understands that it is the responsibility of the Licensee to ensure that no one leaves the Site with any alcoholic beverages. The Licensee also agrees to take any action necessary should the Village notify the Licensee of complaints of excessive noise emanating from the Licensee's use of the Site.

13. The Village, at all times during the Term, shall have the right to enter the Site at any reasonable time to inspect the Site.

14. The Village shall not, by reason of this Agreement or any of its provisions, in any way become the landlord of the Licensee, or in any way become a partner of or joint venture with the Licensee in the conduct of its business.

15. The Licensee acknowledges that this Agreement is not a lease and that it has no rights under the Illinois Forcible Entry and Detainer Law.

16. This Agreement shall be construed in accordance with the laws of the State of Illinois.

17. All notices required under this Agreement shall be deemed sufficiently given or served if delivered personally or if sent by receipted delivery to:

Village of Arlington Heights
Village Manager
33 S. Arlington Heights Road
Arlington Heights, IL 60005

La Tasca Tapas Restaurant
Danny Barbarigos
25 W. Davis Street
Arlington Heights, IL 60005

19. If any term, covenant, or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant, or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected, and each term, covenant, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this 4 day of June, 2014.

La Tasca Tapas Restaurant

Village of Arlington Heights

Danny Barbarigos

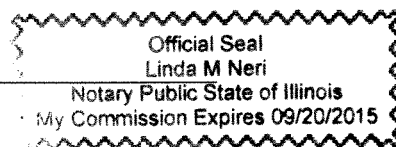
owner/sec.
Title

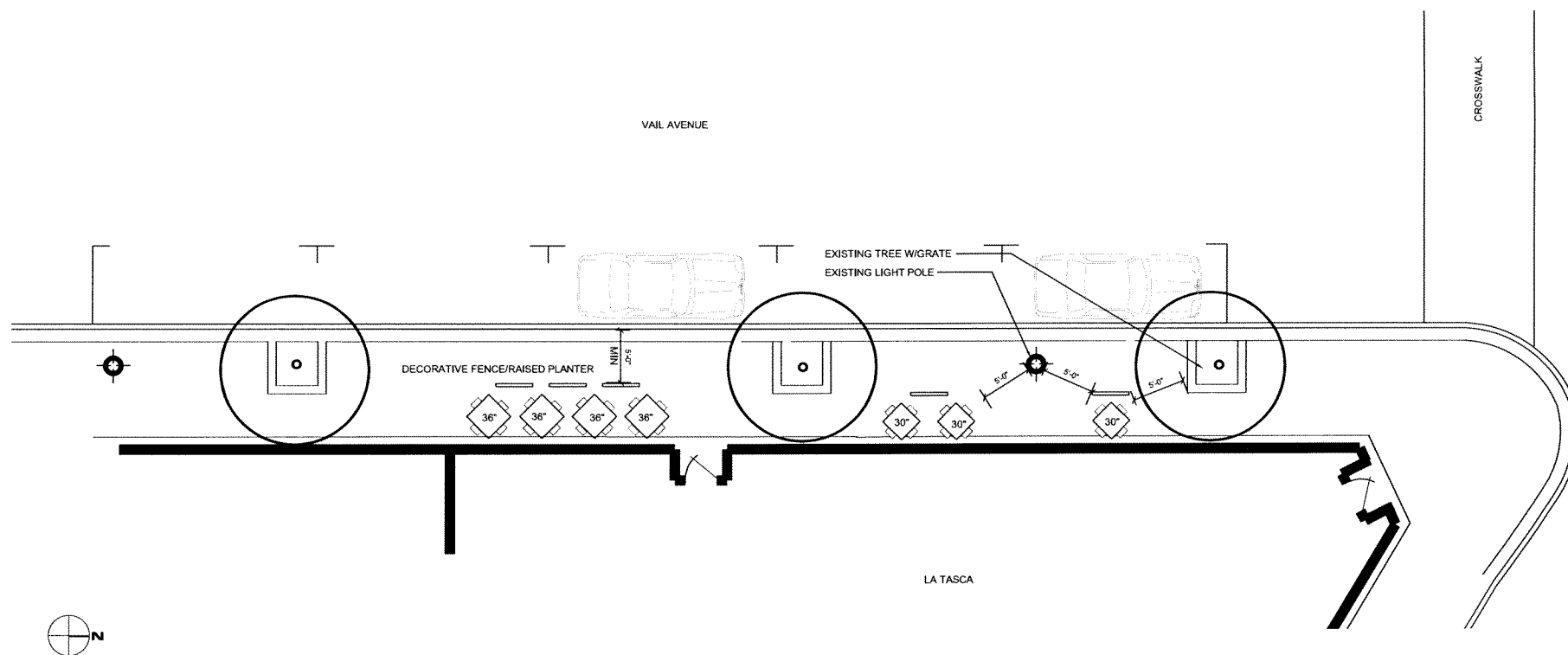
6-4-14
Date

Attest: Linda M Neri

Title

Attest:





LA TASCA TAPAS RESTAURANT OUTDOOR DINING



Item: Appointment of Diana Mikula as Interim Village Manager

Department:

Appointment of Diana Mikula as Interim Village Manager

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Amount of Bidder Recommended: