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 3, 2019
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 05/06/2019
B. Committee of the Whole 05/20/2019

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 05/15/2019
B. Warrant Register 05/30/2019

VI. RECOGNITIONS AND PRESENTATIONS

A. Presentation of Mementos belonging to former Arlington Heights Police Chief Carl Skoog

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 Committee-of-the-Whole Meeting of June 3, 2019

Consideration of recommending to the Liquor Commissioner the issuance of a Class "O" Liquor License to Forbici Salon & Spa Ltd.

dba Forbici Salon & Spa, located at 7 S. Highland Avenue.

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. Emergency Generator - Well 17 Replacement

B. Sodium Chloride (Road Salt) Purchase 2019

C. Asphalt Roller - PW Equipment Purchase

D. Thermoplastic Lane Marking Services 2019

CONSENT LEGAL

A. An Ordinance Amending Ordinance Numbers 81-112 and 92-011 and Granting Variations from Chapter 28 of the Arlington Heights Municipal Code
(Yamada America, 955 E Algonquin Rd)

B. An Ordinance Authorizing the Sale of Surplus Personal Property Owned by the Village of Arlington Heights
(PW Equipment)

C. An Ordinance Amending the Zoning Ordinance of the Village of Arlington Heights, Approving a Planned Unit Development, Preliminary Plat of Resubdivision, Land Use Variation and Variations from Chapters 28 and 29 of the Arlington Heights Municipal Code
(Arlington 425, block bordered by Highland, Campbell, Chestnut and Sigwalt)

CONSENT APPOINTMENTS

A. Appointment of Matt Healy as the Chair of the Youth Commission

CONSENT PETITIONS AND COMMUNICATIONS

A. Request for a Bond Waiver - Arlington Heights Park Foundation

B. Request for a Fee Waiver for a Special Event Liquor License - Arlington Heights Park District

C. Request for a Bond Waiver from the Arlington Heights Fire Fighters Association

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. Hickory/Kensington - 4 N. Hickory Ave. - PC#18-005
Final Plat of Subdivision

XIII. LEGAL

A. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code
(Surrender of Class "AA," "B," "E," "T" liquor licenses and making available Class "A" and "O" liquor licenses)

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

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

Village Board
6/3/2019

Item: Committee of the Whole 05/062019

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 05/06/2019	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 May 6, 2019 – 7:45 PM

President Hayes called the meeting to order at 7:45 PM.

BOARD MEMBERS PRESENT:	Mayor Hayes; Trustees Baldino, LaBedz, Padovani, Scaletta, Tinaglia
BOARD MEMBERS ABSENT:	Trustees Blackwood, Rosenberg and Sidor
STAFF MEMBERS PRESENT:	Village Manager Randy Recklaus; Assistant Village Manager Diana Mikula
OTHERS PRESENT:	Malcolm Brooks

A. Hey Nonny – 10 S. Vail Ave. License Agreement for Outdoor Eating Area

Mayor Hayes introduced the request for outdoor seating at the restaurant known as Hey Nonny 10 S. Vail Avenue and presented owner Malcolm Brooks. Randy Recklaus talked about the standard license agreement, which includes adding seating along Vail. The agreement meets all of the Village criteria including at least five-foot clearance and staff gives it a positive recommendation. Diana Mikula added that this is in front of the Board as a portion of the seating is on the public walkway.

Mayor Hayes pointed out that this would be a three-year term on the license agreement, with a yearly renewal. Mayor Hayes highlighted that all activity on the site must be concluded no later than 11:00 pm and that no one is to leave the site with any alcoholic beverages. Malcolm Brooks stated that they are aware of the restrictions and will abide by the guidelines.

Trustee Scaletta inquired about the number of seats. Malcolm Brooks said that there are 22 seats. Discussion ensued about the tables and the placement of those to accommodate the 5-foot clearance throughout. Trustee LaBedz inquired about the fees for the outdoor dining this year. Randy Recklaus explained that the annual fees for this year are waived. Trustee Baldino inquired as to a plan to maintain the 5-foot path. Malcolm Brooks said that they will monitor it and it was designed to encourage people not to encroach on the 5-foot path.

Trustee Tinaglia moved, seconded by Trustee Baldino to recommend that the Committee-of-the-Whole recommend and the Village Board approve the request from Hey Nonny to use a portion of the public sidewalk for outdoor dining, including the serving of alcohol.

THE FOLLOWING VOICE VOTE WAS RECORDED:

6 AYES **0 NAYS**

The motion passed.

B. OTHER BUSINESS – There was no further business.

C. ADJOURNMENT

Trustee Tinaglia moved, and Trustee Baldino seconded the motion to adjourn. The meeting adjourned at 7:54 p.m.

Village Board
6/3/2019

Item: Committee of the Whole 05/20/2019

Department: Village Clerk

ATTACHMENTS:

Description	Type
Committee of the Whole 05/20/2019	Minutes

MINUTES
COMMITTEE-OF-THE-WHOLE
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF ARLINGTON HEIGHTS
BOARD ROOM
MONDAY, May 20, 2019 7:00 P.M.

I. Call to Order

President Hayes called the meeting to order at 7:00 PM.

II. Pledge of Allegiance

The Pledge of Allegiance was recited.

III. Roll Call

President Hayes and the following Trustees responded to roll: Baldino, LaBedz, Padovani, Rosenberg, Scaletta, Canty, Schwingbeck and Tinaglia

Also present were: Randy Recklaus, Mary Ellen Juarez, Assistant Director of Finance; Mary Rath, Human Resources Director, Andrew Larson, Fire Chief; Becky Hume Village Clerk

IV. New Business

A. Swearing in of Battalion Chief Ron Fraider to Deputy Fire Chief

President Hayes administered the Oath of Office to Mr. Fraider.

B. Swearing in of Officer Christopher Sefton.

President Hayes administered the Oath of Office to Mr. Sefton.

C. Finance

Mr. Recklaus explained that the purpose of tonight's meeting was for the Board to hear what is happening in each department. This shared information helps inform the Board in advance of the July 9th Strategic Priorities Meeting. Staff's job is to execute the priorities and goals of the Board. This meeting and the two upcoming COW meetings bring information to the Board about where the Village is going, what the priorities are, and subsequently helps staff to craft a budget in line with the Board's objectives.

Mary Ellen Juarez, Assistant Finance Director, gave the Finance Status Report presentation which is attached to these minutes. She highlighted the upcoming projects including a 2019 Bond Refunding, researching and implementing a new ERP program, and the Water and Sewer Rate Study. Currently sales taxes are $200,000 above last year. Income taxes are $100,000 above last year. There are expected upward pressures on pension losses. The Village tries to keep its debt level service payments level from year to year. In August, there is another bond refund opportunity. Ms. Juarez summarized that the Village provides a high level of service at a reasonable cost. The Finance Department continues to use conservative budgeting practices, looks for ways to reduce cost and continues to look forward.

Trustee Rosenberg asked about the ERP process. Ms. Juarez said the Village is working with a consultant and there will be an RFP. Each department will be evaluated as to their needs. As the system will be intertwined between departments, we will assess and get the best system for us. The consultant will run the process to evaluate needs and help with implementation. Mr. Recklaus said the arrangement is similar to having a construction manager for a construction project. It's anticipated a system will be identified in 2020 and implementation will take a few years. Parallel processing will need to occur for a few months to make sure the new system working. Every employee will need training.

Trustee Rosenberg said the Bond rates were already low, he asked if there was room for refinancing. Ms. Juarez said yes, if the rates hit a certain point, Mr. Kuehne investigates. In this case $500,000 over life of the bond will be saved in the 2019 refinancing.

Trustee Scaletta asked for a breakdown of use tax versus sales tax from the State. He is curious how much the online sales taxes are contributing. Ms. Juarez said the current State reporting is not detailed, but she will look into getting better information. This year so far, the use tax is $115,000 above last year. The Village receives a deposit with a report that says 'local sales and use tax'. Trustee Scaletta said it is hard to prepare and forecast without knowing the breakout of internet taxes versus use taxes. Mr. Recklaus said perhaps this information can be collected before the meeting in July. Taxes are outperforming our model. Some increase is from online sales taxes, some is from the improved economy. There are also increased the Food and Beverage taxes collected. Trustee Scaletta asked for a breakdown of sales taxes by source. He is trying to discern if increases are coming from brick and mortar retail sales increases or from increased restaurant business.

Trustee Scaletta asked about the ERP process. Mr. Recklaus said it will cost a couple of million dollars. The current system is impacting day to day work and prevents staff from implementing efficiencies. There will be a fee to get started plus maintenance. Trustee Scaletta suggested suing Reserve Funds as the balance is over the 25% goal.

Trustee LaBedz asked what the difference was between a AA+ and a AAA rating. Ms. Juarez said communities with better balance between businesses and residential have an advantage because they are not dependent on property taxes. She said she would get more information. Mr. Recklaus said the Village's fundamentals are strong, but we have a high percentage of residential tax base and that counts against us.

Trustee Canty asked about the possibility of the proposed expansion of slots at the Racetrack. Mr. Recklaus said if it came to be, it would be a plus to the budget, there are casino expansion bills out there, but there is no new information today. The Racetrack has said slots are necessary for their continued viability. Most of the talk right now is about sports betting.

Trustee Rosenberg said the State sales tax rate for online sales is 6.25%. It was unclear how much the Village gets of this. Finance will report back.

Trustee Schwingbeck asked how the vehicle sticker program has been going. Ms. Juarez said the majority of residents are paying. Some aren't very happy. In the last 2 weeks, $151,000 has been collected. About $75,000 of those dollars are in sticker sales and more is expected. Noncompliance was at 25% so hopefully next year will be better.

Water consumption has dropped because of appliance efficiency and the rainy conditions of the past few years. Trustee Schwingbeck asked if houses on well water pay the sewer fee. The answer was yes, there is a minimum amount charged. A sewer charge is 100% a function of your water bill, they are correlated. Trustee Schwingbeck suggested that if residents leave in the winter, they should still get a minimum water/sewer bill. Perhaps the Village could think about doing something like that in the future. Mr. Recklaus said this suggestion was a great idea to explore. The reduction in water usage is being looked at closely. Another reason water usage is that old meters under report. The infrastructure is aging and we need to improve it.

Trustee Tinaglia asked staff to consider strongly changing the date of when the vehicle stickers are due. The January 1 date is a problem.

D. Human Resources

Mary Rath, Director of Human Resources, presented an overview of the Human Resources Department. The slide presentation is attached to these minutes. Recruitment continues to be a focus as many employees have retired or will retire in the near future. She explained the competitive hiring environment. Flexibility for employees is something they are looking at as well as creating a positive employee experience. A wellbeing initiative focusing on healthy behavior was explained.

President Hayes said he liked the approach of asking if new hires are right for the organization, not just the position. He hoped the Village was not lowering its core values in order to fill vacancies. Ms. Rath said the standards are not lower. She said she looks for core values and the skills for the job they are interviewing for. Mr. Recklaus said the goal is to get people that really give customer service, where it's in their DNA. People who have good communication skills and are team players are being sought. Non team players take a lot of energy out of an organization.

President Hayes asked what the primary complaint in exit interviews was. Ms. Rath said the complaints she receives are based on communication, from the top down.

Trustee LaBedz said it is good to focus on improving communication as it helps employees know what is expected of them. She asked if Ms. Rath had enough staff. Ms. Rath said it is challenging at times. The Department is fortunate that they have an intern. They have started to contract out with consultants to help fill vacancies. As need be, they find ways to fill the gap.

Ms. Rath explained the processes for Police and Fire hiring. An outside firm designs a written test. All potential candidates must pass it with at least a 70%. On the Fire side, these candidates are placed on an eligibility list. They meet with the Fire & Police Commission, go back to Fire department for background checks, then they start the other testing; psychological, polygraph and physical. On the Police side it's based on rank order. Candidates interview with F&P Commission, then get placed on the eligibility list, next they take the written test, and the other scores are after that. New employees are on a probationary period of one year. Trustee LaBedz said she appreciated the attention to on-boarding for new employees.

Trustee Tinaglia restated the goal of hiring the individual as opposed to the experience, he asked if this has been successful. Mr. Recklaus said overall yes, some are still being evaluated. They are finding when you hire that way, you need to rethink how we deal with people coming in the door. If you have more personality and less experience, you must strengthen in-house training.

Mr. Recklaus said when there are so many new employees, they don't have relationships across departmental lines. There are not as many after work networking opportunities these days. The Village needs to find new ways to build relationships. Recently, the HR Department conducted a well-being survey, and asked if people would join a committee. There is also a 'Cookies with the Manager' program every six months which gives some employees an opportunity to ask questions. The Village needs to find ways to get employees together.

Trustee Tinaglia asked how the new culture of service has gone with the older employees. Mr. Recklaus said many have embraced it. There is new life here. Some long term employees are outstanding in customer service and some employees have more distance, they may have been left behind. Some are retiring sooner than they thought. There have been some nice surprises where people have risen to the challenge.

Trustee Canty asked what attempts are made to have a diverse workforce. Mr. Recklaus said he chairs a committee with other Village Managers who are looking for different ways to tap into the community. The Police Department recruitment team goes to Junior Colleges to get students interested. The Village places recruitment ads in diverse websites. Specifically, the Village is trying to increase minority candidates in law enforcement. We also reach out to faith based communities, neighborhood associations and State resources. Last week, group of master students from UIUC presented an idea which recommended leveraging social media for recruitment. The Village wants to have a workforce that looks like the community.

Trustee Rosenberg asked for an update on accident reports and improvements. Ms. Rath said the number of injuries is similar to last year, but the severity is less. Employees have not missed as many work days. Trustee Rosenberg asked about the new IMRA program. Ms. Rath said the results are positive as IRMA are much more hands on with each claim. With each injury, there is nurse case manager who provides consistent feedback. The employee goes through healing process quicker because they have an advocate. IMRA gives the Village free training for accident investigations and other topics. Trustee Rosenberg asked if there was a Health Care Consortium. Ms. Rath said there is, and the Village has looked at it, but it does not provide the value needed. HR will may at it again in 2020. Bargaining negotiations begin in the fall. There is benefit parity for union and nonunion employees, so asking employees for higher contributions for healthcare is dictated by the Fire and Police contracts.

Trustee Rosenberg asked if the Village could create positions to keep people on, rather than lose them all so as to keep some institutional knowledge. Ms. Rath said to create a new position, it must come to the Village Board as part of the budget process. With the change in demographics, HR will look at any idea if it makes sense and can work for the Village. One challenge is the pension system, it limits how one can come back without diminishing the pension. Trustee Rosenberg suggested if you lose a position, two part-time ones could be created. This has been done in the Fire Dept.

E. Fire Department

Chief Larson presented the Fire Department's report. His presentation is attached. The Village is the busiest and most efficient department in the area. He highlighted a new billing opportunity called ET3 which would allow the Village to bill Medicare for non-transport treatment and have our personnel treat non-emergency conditions in the home. This would be beneficial as many calls do not need transport and the Village does not bill for non-transport calls. He also explained the Mobile Integrated Healthcare initiative where off duty firefighters would visit patients in their homes. Some neighboring communities are piloting this and we are monitoring its effectiveness in reducing calls.

President Hayes asked why the Village's call number is so much higher than comparable communities. Rick Manthy, Division Chief, said the Village has a large amount of senior housing and skilled housing. This kind of housing leads to high call rates. The calls are expected to increase.

Trustee Schwingbeck asked about the high number of false alarms. Chief Larson said the Village enacted life safety codes that require new construction to install fire alarms. False alarm numbers don't always mean the alarm was a false one, but there may not be a true structure fire. Sometimes fines are issued to entice owners to keep their alarms serviced.

Trustee Baldino asked if an ambulance were added, would it be new. Chief Larson said they would prefer a new one and are working on a proposal. It's not anticipated there will there be a space issue. The Department is enhancing its computer dispatch and response models. The Department tries to keep calls to 1,500 per ambulance but last year, there were up to 1,800 calls per ambulance. Mr. Recklaus said there are still questions and staff needs to tease out other factors. Adding an ambulance needs to make sense operationally, financially and staff wise. Trustee Baldino said there seems to be a need.

Trustee Rosenberg said a grant paid for most of the initial cost of the 4th ambulance and asked if another grant was possible. He asked if an ambulance was added would 10-12 additional people need to cover it on every shift. Chief Larson said the evaluation hasn't gotten to that. The initial idea was to use current staff with an adjusted schedule, they are not necessarily saying they need 9 additional personnel. Trustee Rosenberg asked if there would be an additional piece of equipment that accompanies the new ambulance. Chief Larson said if ambulance #2 and squad #2 are out, engine #2 would go with ambulance #5.

Trustee Rosenberg asked if the ET3 program was voluntary. Chief Larson said Andres Medical Billing brought it to us and was looking for volunteers to test it. Many communities are interested and the Village's department a viable candidate for the trial. It would not change our response to calls, but if we go to a diabetic's house, we can treat the patient and provide care and they can sign a refusal for transport. Right now, we don't get reimbursed. This program would allow us to bill these calls. 12% of the Department's calls are non-transport calls and don't get reimbursed. ET3 gives a funding mechanism for Medicare patients. Private insurance companies may follow. The goal is to keep patients at home. Mr. Recklaus said it used to be that if a resident fell at a senior care facility, the staff would help them. Now, staff is afraid of law suits, so they call 911. There is no ability to recoup our costs and we need to adapt to the times.

Trustee Rosenberg asked if response times were increasing. Mr. Manthy said no. Staff is looking to evaluate calls to see if each one needs the same response, or whether can we tailor the service. They have newly implemented software to help with this new data.

Trustee Tinaglia said the buck has gotten passed to the Village and its residents from the skilled nursing facilities. Mr. Recklaus said the Village serves each caller and will still respond to every call. This change in behavior by the senior care facilities is a new trend and a red flag. We have to monitor it to make sure our resources are ready and put to their best use. Trustee Tinaglia said the system is broken. Mr. Recklaus said by billing nonresidents, the village recouped about $1,000,000. There would be several thousand dollars recouped from this trial if the Village is selected.

Trustee LaBedz asked if firefighters typically retire when they are first eligible. The answer was no, most stay past 20 years but they max out pension benefits after 30 years of service.

Trustee Scaletta asked how many reserve ambulances there were. Answer: 2, if the fifth ambulance is activated there would still be one in reserve. Trustee Scaletta asked about the people who take advantage of the Fire Department and use them to provide services. Mr. Manthy said for those repeat callers the Department tries to get them in touch with Catholic Charities or Kenneth Young for services. The Department does not have the choice to not show up. A Chief Officer meets with them and tries to contact family members, get the Health Department involved and find them the resources they need. Mr. Recklaus said the ET3 program won't encourage people to use that versus using traditional healthcare because firefighters would really treat in the house with less transporting. By not transporting the patient, the cost is less and it's better for the patient. Staff is not anticipating an increase in abuse. By not transporting it cuts down on the number of reports, supplies and reduces a call to 30 minutes from 1.5 hours. The unit becomes more available. The goal is to reduce the number of transports.

Mr. Recklaus said the Village did not join the Mobile Integrated Healthcare pilot because we want to see if it really reduces calls. The concept makes sense, but the devil is in the details.

Trustee Padovani said the Memorial Day Helicopter display will not be giving rides.

V. Adjourn

Trustee Scaletta moved to adjourn at 9:37. Trustee LaBedz seconded the motion. The motion carried.

FINANCE DEPARTMENT

2019 REPORT

The Finance Department serves many different internal and external customers.

Arlington Heights Finance Department

Internal Customers

- Village Board
- Village Manager
- Departments
- Employees (P/R)
- Pensioners

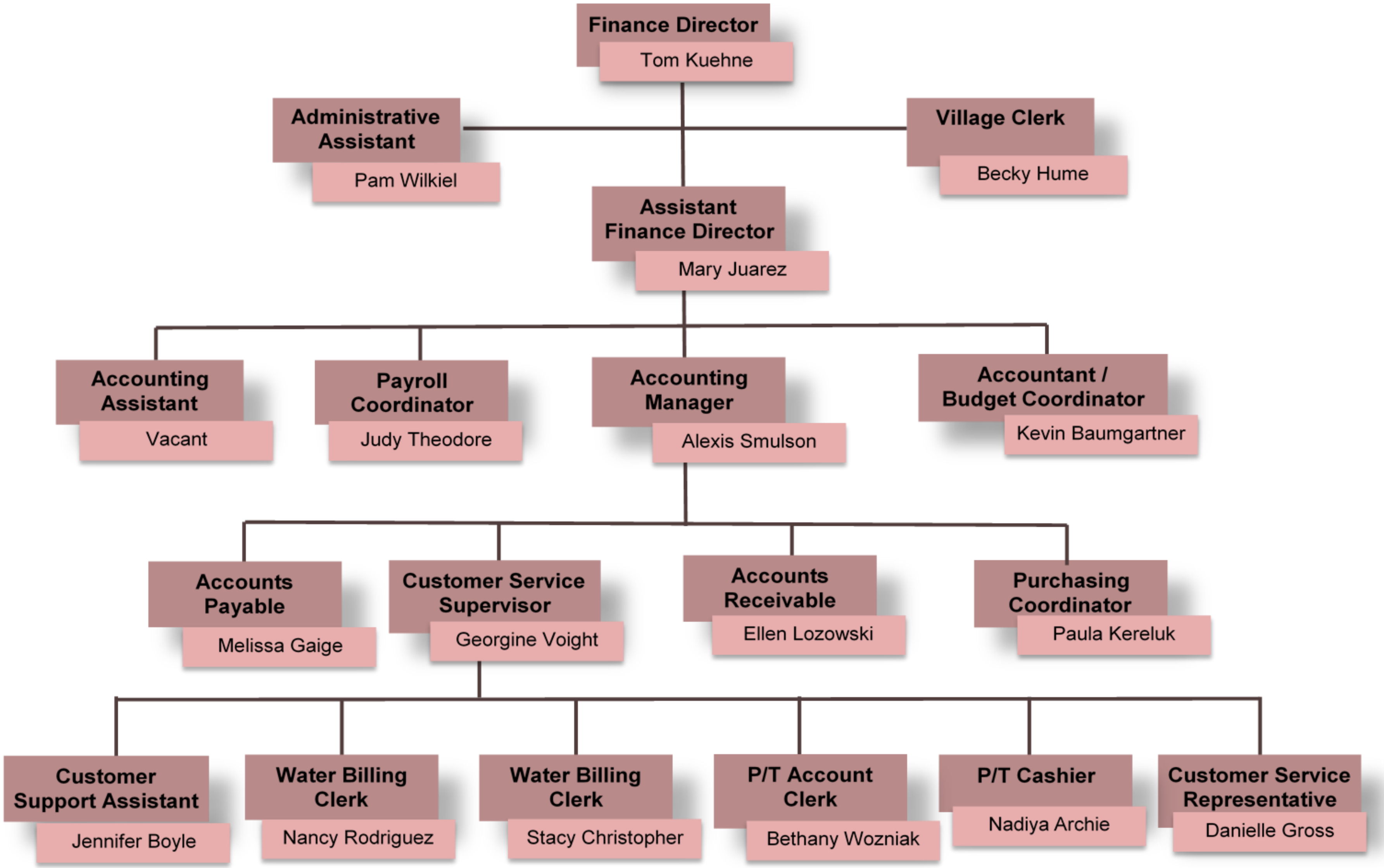
External Customers

- Residents
- Vendors
- Other Government
- Bond Buyers
- Parking Permits

The Department continually works to improve efficiencies while providing a high level of service to all of our customers. This has been accomplished through technology improvements , reallocating job duties, and hiring quality staff.

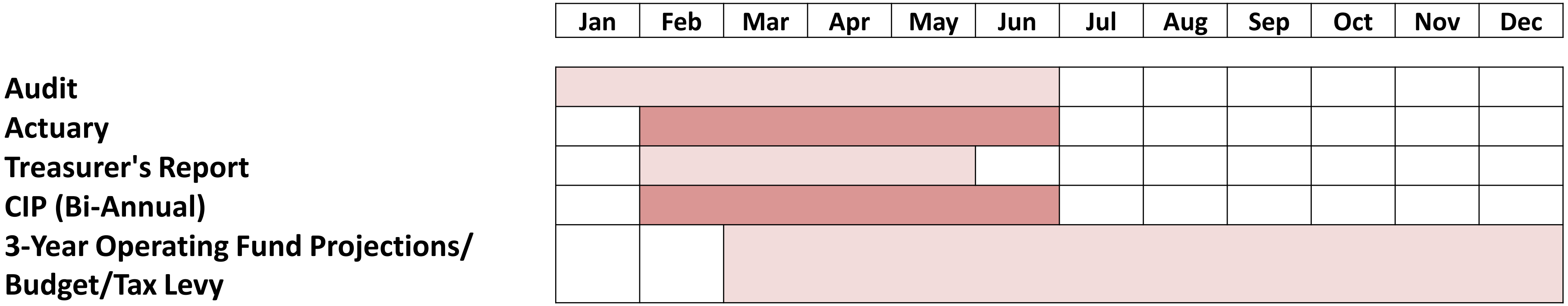
FY2002 FTE	2019 FTE	FTE Decrease*	% Decrease
22	17	5	23%

FINANCE DEPARTMENT 2019

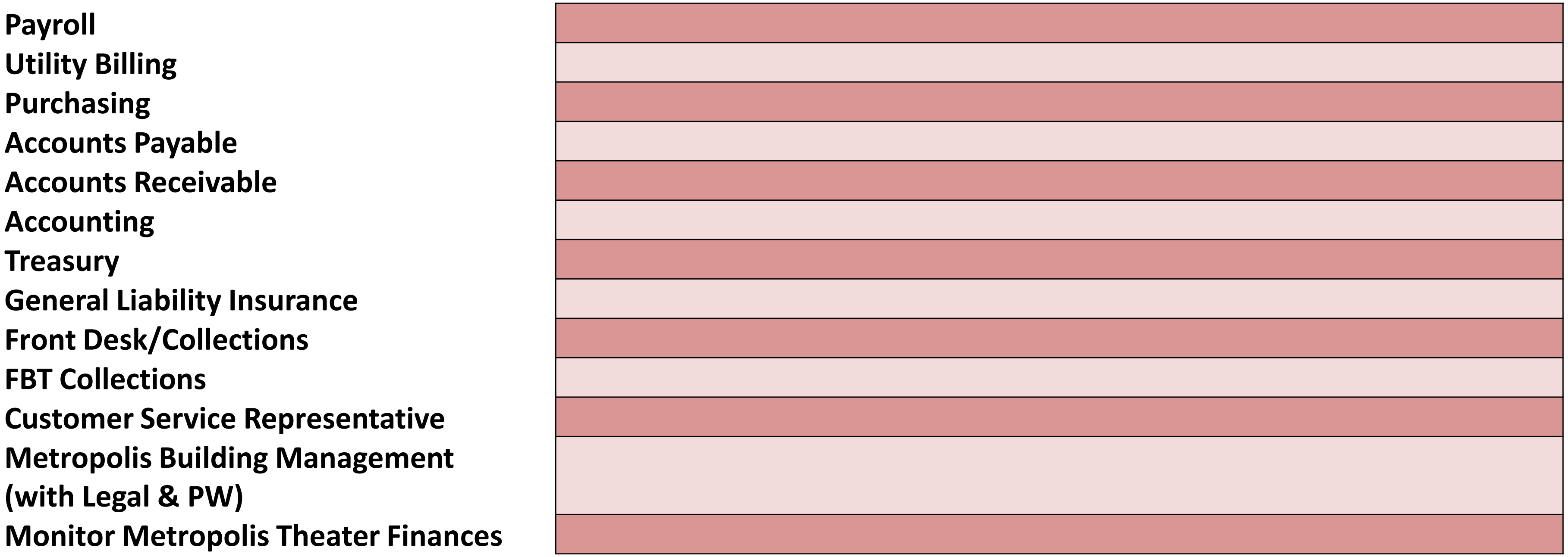


SCOPE OF SERVICES: ACTIVITIES AND PROJECTS

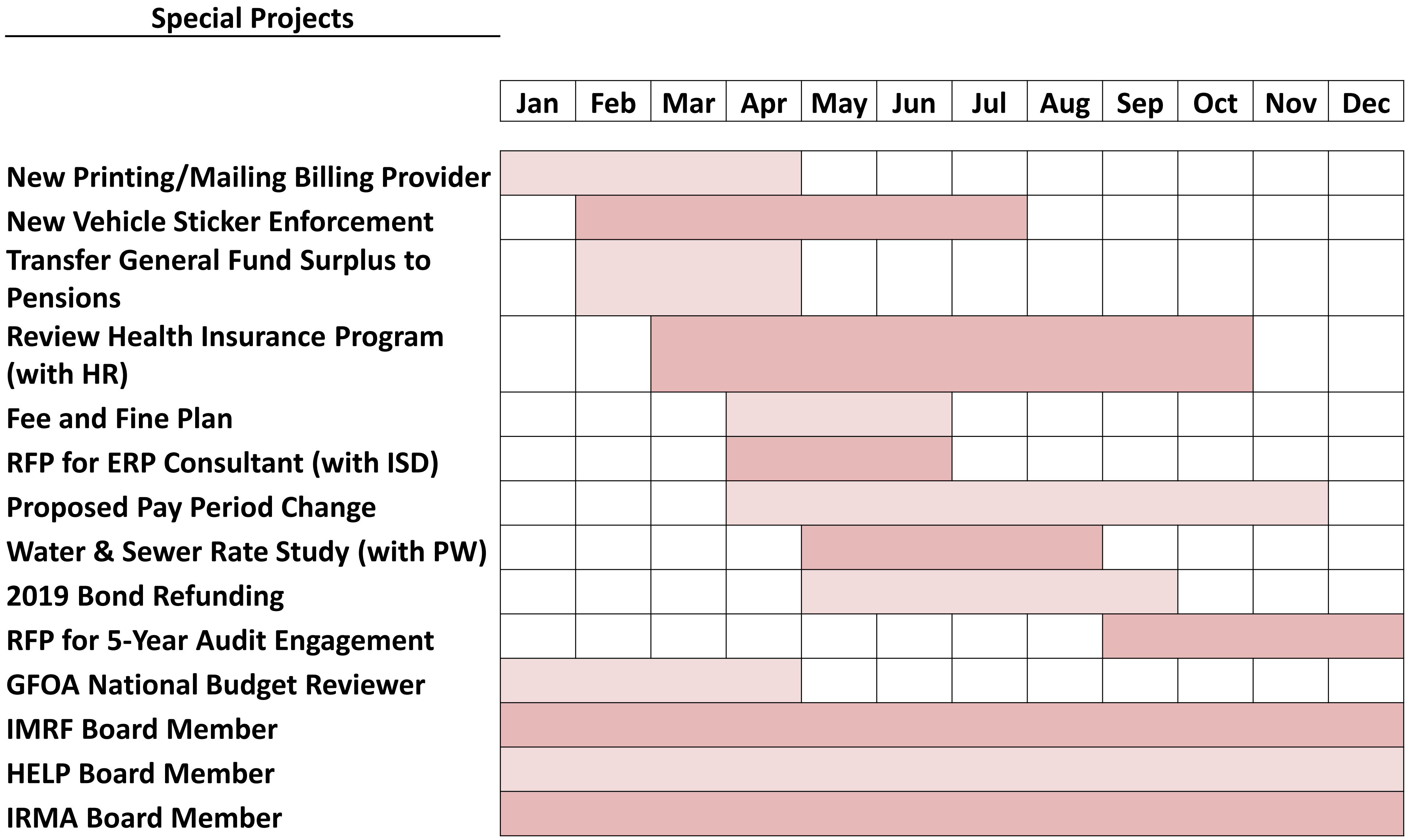
Key Required Annual Activities



Daily/Ongoing Activities



SCOPE OF SERVICES: ACTIVITIES & PROJECTS

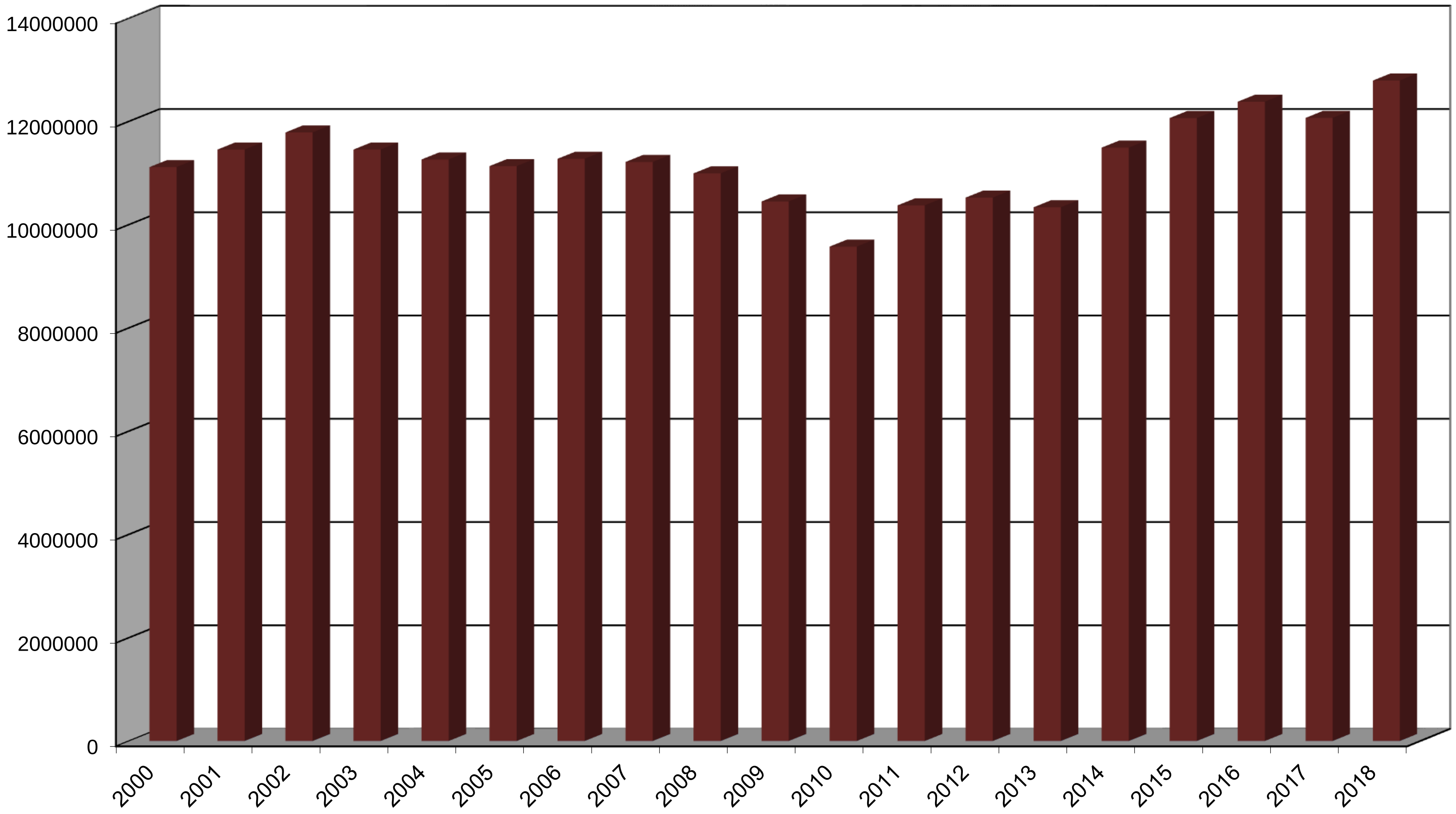


WORKLOAD MEASURES

Finance will pay particular attention to the following workload measures over the next few months:

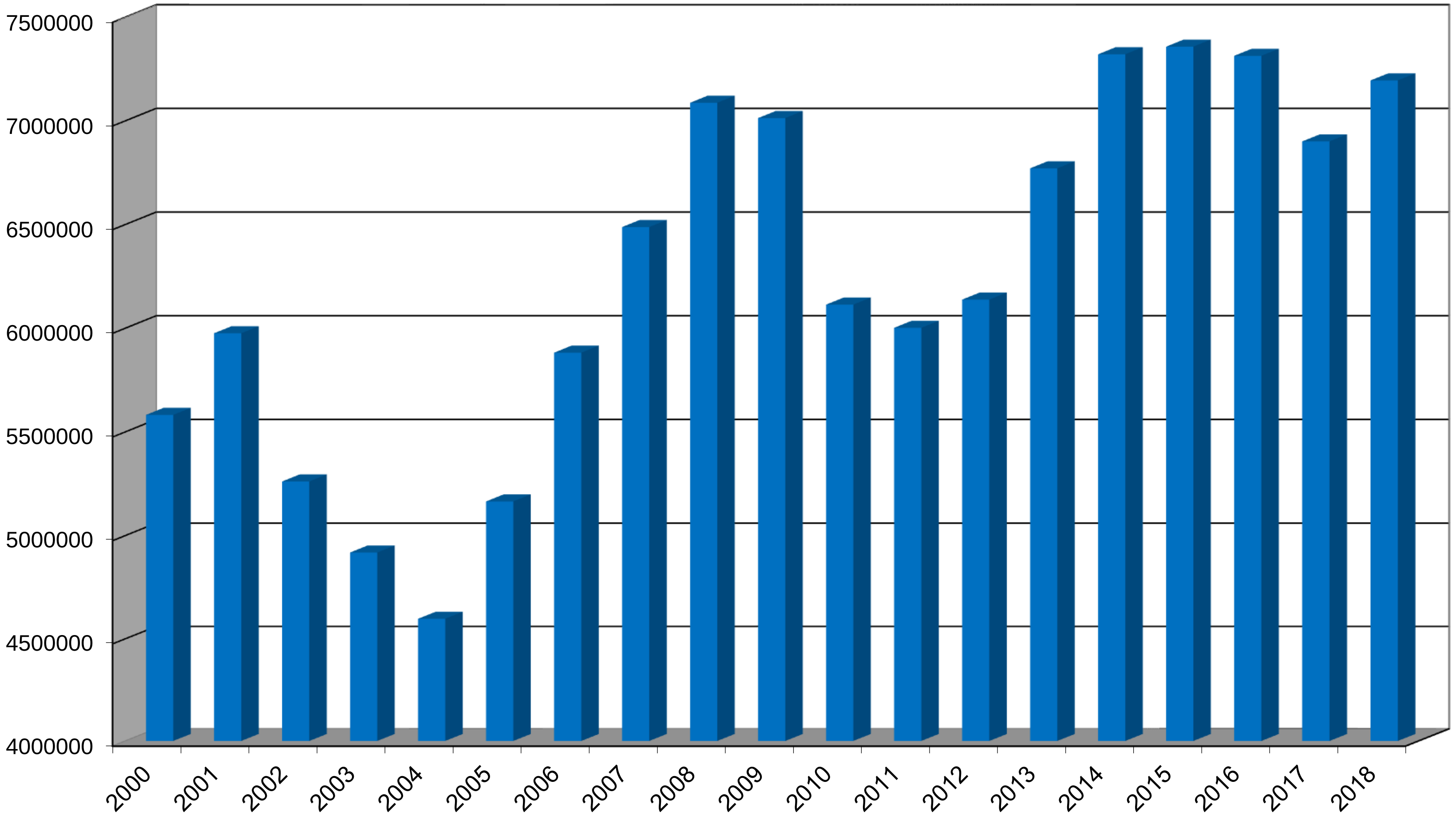
- Number of vehicle stickers sold:
  - ➢ Increased enforcement processes will result in more vehicle stickers sold
  - ➢ Will allow for a higher vehicle sticker revenue estimate in the 2020 Budget
- Water consumption billed (1,000’s of gallons):
  - ➢ There is a direct relation between water usage and Water & Sewer Fund revenues
  - ➢ An estimate of long-term water usage will be a key calculation in the 5-Year Water & Sewer Rate Study being completed this summer

VAH SALES TAX HISTORY



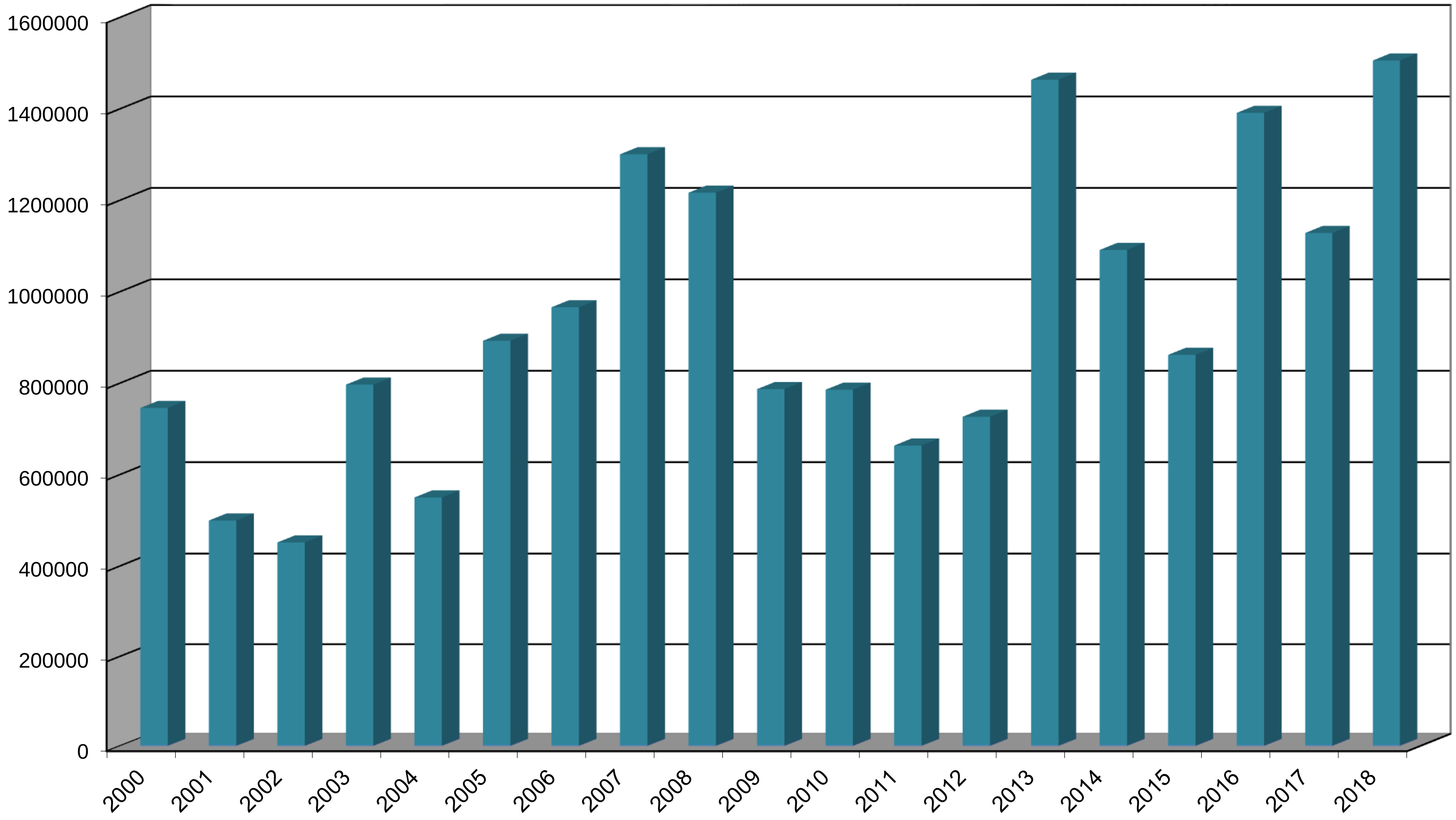
Note: The 8 month year was removed because of lower amount due to short year.

VAH INCOME TAX HISTORY



Note: The 8 month year was removed because of lower amount due to short year.

VAH BUILDING PERMIT HISTORY

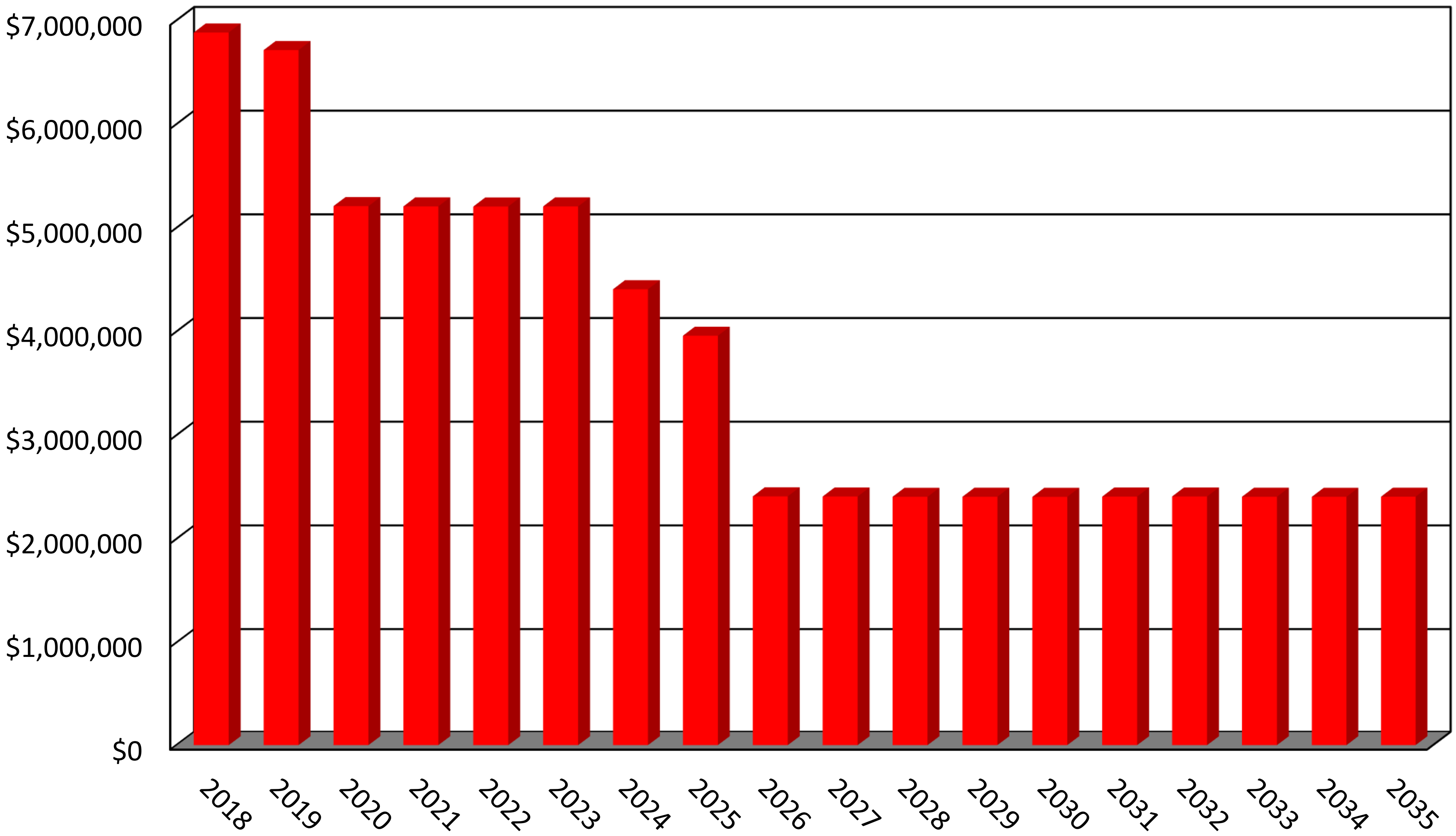


VAH PROPERTY TAX HISTORY: LEVY YEARS 2003 - 2018

- The Village Board's goal is to have modest property tax increases, but they have been willing to increase property taxes when needed.

LEVY YEAR	VILLAGE % INCREASE	LIBRARY % INCREASE	TOTAL % INCREASE	COMMENTS	BUDGET YEAR	All Funds APPROVED
2018	1.97	1.00	1.70		2019	176,236,600
2017	3.68	0.00	2.61		2018	183,325,300
2016	1.95	0.00	1.38	Entire increase for street purposes (Phase 2)	2017	180,361,200
2015	3.59	0.00	2.51	Entire increase for street purposes (Phase 1)	2016	164,728,204
2014	0.00	0.00	0.00		8-mo.	119,443,082
2013	2.65	0.00	1.84		FY2015	154,550,004
2012	1.74	0.00	1.20		FY2014	145,374,818
2011	0.00	0.00	0.00		FY2013	137,443,222
2010	4.30	0.00	2.93	Police/Fire Pension Funds - market crash	FY2012	134,885,496
2009	5.74	1.77	4.44	Police/Fire Pension Funds - market crash	FY2011	134,689,318
2008	0.32	0.00	0.21		FY2010	132,053,616
2007	2.48	4.90	3.26		FY2009	136,663,660
2006	11.14	9.20	10.51	Taxing districts captured expiration of TIF #1	FY2008	140,665,900
2005	14.67	4.99	11.32	Fire Pension benefit increase - State legislation	FY2007	158,406,339
2004	11.98	4.00	9.09	Police/Fire Pension benefit increase - State legislation	FY2006	140,846,200
2003	2.14	0.99	1.72		FY2005	133,088,500

TAX SUPPORTED DEBT SERVICE PAYMENTS BY LEVY YEAR



COMPARABLE MUNICIPALITIES INFRASTRUCTURE SURVEY

					Average Annual Spending for:						Average Annual Spending for:				
Municipality	# of Miles of Water Mains	Avg Age of Water Mains	Avg # of Water Main Breaks Last Five Years	Annual Breaks/Mile	Water Main Replace/ Rehab	Storm Sewer Replace/ Rehab	Sanitary Sewer Replace/ Rehab	Combined Sewer Replace/ Rehab	Water Main Replace/Mile	# of Street Miles	Road Resurfacing	Road Reconstruct	Road Patching and Crack Sealing	Total Annual Road Spending	Road Spending/Mile
Arlington Heights	260	65	250	0.962	$2,500,000	$500,000	$300,000	$100,000	$9,615	241	$6,100,000	$1,800,000	$1,360,000	$9,260,000	$38,423
Buffalo Grove	182	38	50	0.275	$1,000,000	$200,000	$1,000,000	N/A	$5,495	114	$1,500,000	$500,000	$300,000	$2,300,000	$20,175
Des Plaines*	225	74	108	0.480	$5,000,000	$2,000,000	$1,000,000	$500,000	$22,222	141	$1,000,000	$6,000,000	$400,000	$7,400,000	$52,482
Elk Grove Village	153	40	71	0.464	$600,000	$3,300,000	$1,100,000	N/A	$3,922	136	$1,100,000	$150,000	$100,000	$1,350,000	$9,926
Hoffman Estates	255	44	33	0.129	$750,000	$160,000	$500,000	N/A	$2,941	152	$4,000,000	$2,000,000	$300,000	$6,300,000	$41,447
Mount Prospect	160	54	48	0.300	$2,000,000	$100,000	$1,000,000	$800,000	$12,500	135	$4,127,000	N/A	$135,000	$4,262,000	$31,570
Palatine	246	60	80	0.325	$2,000,000	$300,000	$250,000	N/A	$8,130	160	$2,100,000	$1,500,000	$255,000	$3,855,000	$24,094
Park Ridge	139	75	27	0.194	$850,000	N/A	N/A	$550,000	$6,115	128.2	$1,100,000	N/A	$300,000	$1,400,000	$10,920
Rolling Meadows	90	53	60	0.667	$600,000	$450,000	$700,000	N/A	$6,667	62	$600,000	$900,000	$75,000	$1,575,000	$25,403
Schaumburg	273	40	45	0.165	$1,000,000	$110,000	$550,000	N/A.	$3,663	205	$3,700,000	$2,800,000	$500,000	$7,000,000	$34,146
Wheeling	138	35	30	0.217	$750,000	$500,000	$400,000	N/A.	$5,435	75	$2,000,000	$500,000	$100,000	$2,600,000	$34,667
AVERAGE		53		0.380					$7,882						$29,387

*Des Plaines higher due to use of gaming revenues.

CHANGE IN VILLAGE FTE STAFFING LEVEL FY2002 V. 2019

	FY2002	2019	+ (-)	% of Increase (Decrease)	
Village Manager	5.00	5.50	0.50	10%	*
IT	9.00	5.00	(4.00)	-44%	*
Human Resources	4.50	4.00	(0.50)	-11%	
Legal	3.50	2.75	(0.75)	-21%	
Finance & Village Clerk	22.00	17.00	(5.00)	-23%	*
Police	149.00	139.00	(10.00)	-7%	
Fire	105.50	110.00	4.50	4%	
Planning	12.00	10.00	(2.00)	-17%	
Building & Life Safety	19.00	17.50	(1.50)	-8%	
Health & Human Services	16.50	13.00	(3.50)	-21%	
Youth Services	3.00	0.00	(3.00)	-100%	**
Engineering	15.00	0.00	(15.00)	-100%	***
Public Works/Fleet	68.00	61.75	(6.25)	-9%	
Water Utilities	40.00	40.75	0.75	2%	
	473.00	426.25	(46.75)	-9.88%	

* As of FY2015 IT was moved from Finance to the Village Manager's office and the Customer Service Rep moved from Village Manager to Finance. For comparison purposes all of these areas are shown separately.

** The Youth Services division was eliminated FY2011.

*** Engineering was merged into Public Works beginning in 2019.

SURVEY OF COMPARABLE COMMUNITIES

ESTIMATED ANNUAL REVENUES RECEIVED FROM AN AVERAGE HOME
AUGUST 2018

ANNUAL ESTIMATED PAYMENTS:

	Municipality	2018 Passenger Veh. Stickers	Garbage Bill*	Yard Waste Bill	Combined** Residential Water & Sewer Bill	Storm Water Fee	Home*** Rule Sales Tax	Food & Beverage Sales Tax	Municipal Motor Fuel Tax	Entertain. Tax	Electric Utility Tax	Gas Utility Tax	Telecom Tax	2017**** Municipal Property Tax	Total Estimated Annual Homeowner Costs
											12,300 kWh/Yr	1,700 therms/Yr			
	Assumptions for Average Family	2 Cars	12 /Yr	48 Bags/Yr	144,000 Gallons/Yr	Estimated Fee/Yr	$6,000 /Year	$3,000 /Year	650 Gallons/Yr	$2,400 /Year	$1,400 /Year	$1,650 /Year	$1,200 /Year	$78,900 EAV	
1.	Rolling Meadows	60.00	$359.40	$0.00	2,196.00	54.36	60.00	60.00	26.00	0.00	75.03	85.00	72.00	1409.94	$4,457.73
2.	Hoffman Estates	0.00	$204.00	$139.20	1,746.36	24.00	60.00	60.00	162.50	144.00	69.00	85.00	72.00	1159.83	$3,925.89
3.	Mount Prospect	90.00	$234.96	$0.00	1,759.20	0.00	60.00	30.00	26.00	0.00	43.17	24.99	72.00	901.83	$3,242.15
4	Wheeling	0.00	$248.04	$0.00	1,287.36	30.00	60.00	30.00	0.00	0.00	75.03	85.00	72.00	1314.47	$3,201.90
5	Elk Grove Village	50.00	237.12	$120.00	1,728.00	0.00	60.00	30.00	0.00	0.00	75.03	34.00	72.00	757.44	$3,163.59
6	**Arlington Heights**	**60.00**	**$214.56**	**$129.60**	**1,134.24**	**75.00**	**60.00**	**37.50**	**0.00**	**0.00**	**75.03**	**85.00**	**72.00**	**960.21**	**$2,903.14**
7	Des Plaines	60.00	$205.68	$0.00	1,166.40	109.44	60.00	30.00	26.00	0.00	70.23	42.50	72.00	959.42	$2,801.68
8	Schaumburg	0.00	$0.00	$0.00	1,797.60	0.00	60.00	60.00	19.50	120.00	0.00	0.00	72.00	486.02	$2,615.12
9	Park Ridge	90.00	$0.00	$0.00	1,430.04	0.00	60.00	30.00	26.00	0.00	68.63	34.00	72.00	635.93	$2,446.61
10	Buffalo Grove	0.00	$254.40	$0.00	851.04	60.96	60.00	30.00	0.00	0.00	75.03	85.00	72.00	954.69	$2,443.12
11	Palatine	60.00	$240.00	$0.00	846.48	60.00	60.00	30.00	0.00	0.00	75.03	0.00	72.00	985.46	$2,428.97

*AH Garbage Bill based on estimated once per week pick-up cost for comparison purposes.
** Rate/100 cubic ft. x 1.3367197 = rate/1000 gals.
***Home/Rules Sales Taxes are on general merchandise only, not applied against vehicles or qualifying food, drugs, or medical appliances.
**** Municipal tax only, does not include libraries, schools, special districts, or other taxing authorities.
Sources: Surveys: Arlington Heights (08/18), / Cook County Clerk website / Municipal websites / Codes

KEY ACCOMPLISHMENTS – PAST YEAR

- Completed a long-term alternative revenue report.
- Continued work with HR on health insurance program options.
- Implemented a new printing/mailing provider for vehicle stickers and water bills.
- Implemented new vehicle sticker enforcement procedures.
- Received Board approval to prepay a portion of the Police and Fire Pension Funds unfunded liability – saving future property tax dollars.
- Prepared the annual CIP, long-term operating fund projections, and budget.

PROJECTS STILL TO BE COMPLETED DURING 2019

- Complete the multi-year fine and fee increase schedule.
- Work with Public Works to complete the five-year Water & Sewer Rate Study.
- Prepare for the 2019 bond refunding issue.
- Work with ISD to develop an RFP for the ERP software consultant.
- Review and revise the capital accounting and budget definition.
- Plan for the proposed change in pay periods from the current to date method, to a pay date one week later.
- RFP for the 5-year municipal audit agreement.

CURRENT AND ANTICIPATED CHALLANGES

- Balancing General Fund revenues and expenditures given:
  - ➢ Normal business cycles
  - ➢ Status of the State's Budget
  - ➢ Proposed expansion of slots at Arlington Park
- Great strides on infrastructure improvements – next key need: additional water main replacement efforts:
  - ➢ Lower water revenues due to wet spring weather and improved water efficiency.
  - ➢ Older water main system/high number of water main breaks
  - ➢ Need to "catch-up" and then maintain a 1% replacement schedule
- Administering the increased enforcement of the vehicle sticker program.
- Partial Finance staff reorganization

CURRENT AND ANTICIPATED CHALLENGES (cont.)

- Work with a ERP consultant on analyzing Department needs and implementing a new ERP software package. The limitations of the old system (Central Square) and benefits of a new system include:
  - Old – credit card payments are difficult to process.
  - Old – separate databases for vehicle stickers and tickets are not integrated with cashiering causing dual data entry.
  - Old – a third-party report writing system is utilized. Difficult to use and downloads to Excel are not always properly converted. Many third-party providers are no longer willing to work with Central Square.
  - New – more integrated: Payroll, HR, Police tickets, Building permits, cahiers, and purchasing will benefit through better module to module integration.
  - New – will likely improve and expedite processes between Departments for permits, building and planning reviews, payroll, and purchasing.

Conversion will require open communication, training, parallel processing, and patience.

POTENTIAL NEW INITIATIVES TO EXPLORE

- The new ERP software system:
  - Exciting multi-year RFP and implementation schedule
  - Will touch all Departments
  - Expected to improve service delivery efficiency and expand capabilities
- Long-Term Debt Financing Plan:
  - Review during Water & Sewer Rate Study and next year's bi-annual CIP
  - Outline potential bonding opportunities due to debt retirement in 1, 5, and 10 years
  - Provide for ongoing bonding opportunities for future unknown or unanticipated infrastructure needs

CONCLUSION

Village's conservative financial practices has allowed the Village to maintain a solid financial position.

As technology and society changes – Finance will need to continue to anticipate, adjust, and improve our services.

Key to ongoing stability – keep looking a number of years ahead and plan accordingly.

Village of Arlington Heights
City of Good Neighbors Illinois

Human Resources Annual Report 2019

May 20, 2019

Who Is HR and What Do They Do?

Who is HR?

- Internal Services
- As one of the Village's smaller Departments – four full time employees
- Any process or programs that effect our employees falls under the umbrella of HR

What Does Human Resources Do?

<u>HR Manages</u>

- Employment-related issues
  - Manage recruiting, benefits, class and compensation, risk management, labor and employee relations, compliance, wellness, staff development and performance management
- Employees interact with the policies and procedures HR develops and oversees
- We manage one of the Village's most important assets…our employees

Workload and Performance Data

Recruitment

- Core of what HR does
  - Recruit for
    - Sworn Fire and Police
    - All other positions
- Through the recruitment process
  - Culture of the Village is created

Workload and Performance Data

Recruitment/Talent Management

Total Village Positions Filled Per Year

	2013	2014	2015	2016	2017	2018
Police (Permanent)	9	13	6	12	2	7
Fire (Permanent)	6	8	3	6	6	6
All Non-Union Positions (Permanent)	24	12	15	33	13	30
Temporary Positions	61	52	50	48	46	43
Total Positions Filled	100	85	74	99	67	86

As of today, 14 vacancies Village wide

Workload and Performance Data

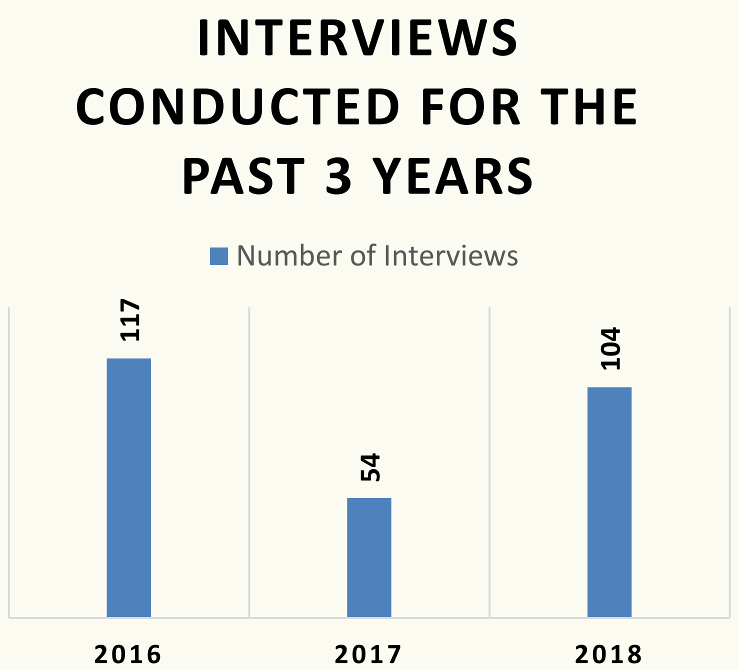
Recruitment Continued

The number of Fire and Police Commission Meetings for the last six years

Fire and Police Commission Meetings Held

	2013	2014	2015	2016	2017	2018
Number of Meetings	17	39	22	29	18	32
Number of Interviews	21	101	54	92	44	95
Hired	13	14	10	22	9	17

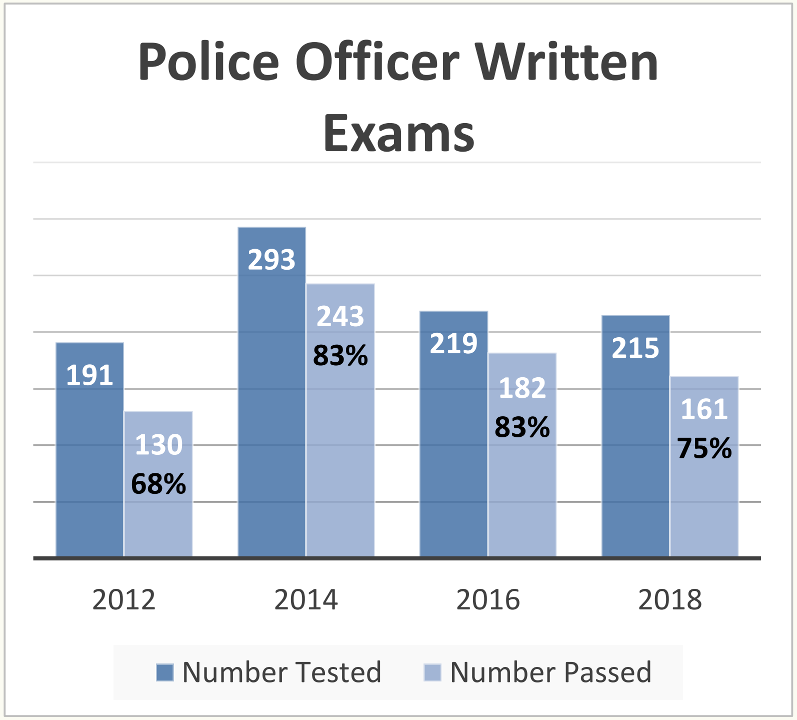
Number of interviews conducted for the last three years for non-bargaining unit positions

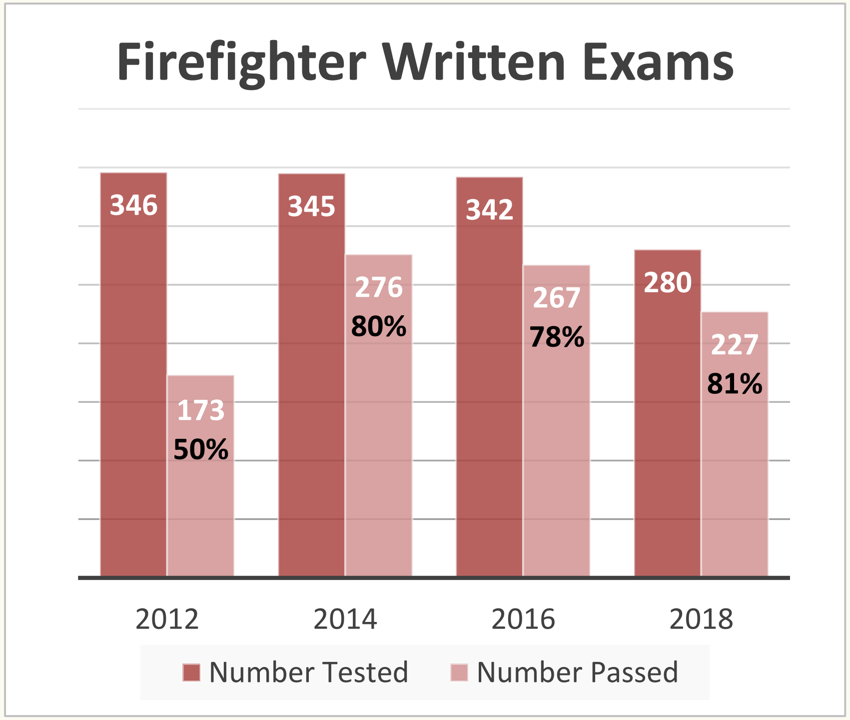


Workload and Performance Data

Recruitment Continued

Written Exam Data for Police Officers and Firefighters





Workload and Performance Data

Recruitment Continued

Chart below illustrates the Attrition Rates for the next four years

Attrition Rates				
	2019 Pension Eligible	2020 Pension Eligible	2021 Pension Eligible	2022 Pension Eligible
Non-Union	22%	24%	25%	30%
Union	7%	11%	15%	15%
Total Eligible	29%	35%	40%	45%

Workload and Performance Data

Ongoing Risk Management

- Risk management
  - Is a cycle
  - It is not something that gets checked off a “to do” list but it is a continuous activity
- Human Resource Management (HRM)
  - Is staffing, training, development, motivation, and maintenance of employees to attain Village goals
  - Proactive approach

Key Accomplishments

Key Accomplishments in HR This Past Year

- Anticipate and Responding to the ever changing needs of employees
- Recruiting most-qualified
  - Shapes Village culture
  - Updated onboarding program
- Employee development
  - Training
- Maintaining positive relationships
  - Interact with all levels, builds trust

Key Accomplishments

Key Accomplishments in HR This Past Year

- Expand use of technical resources
  - Electronic application process
  - Candidates can self administer pre-employment tests
  - Electronic notification regarding upcoming meetings, physicals
- Software for electronic dissemination and file storage for HR related materials
- Continual monitoring of the Village's benefit coverages
- Review and revision of non-bargaining performance evaluations
- Ongoing labor management

Review of Current and Anticipated Challenges

Challenges

- Forecasted succession rates
  - Skill shortages
- Re-evaluate the concept of retirement
- Consistently review the benefits offered
- Current enterprise resource planning system

Review of Current and Anticipated Challenges

Challenges

- Worker compensation – unfunded mandate
- Distinguish ourselves from competing with other organizations for candidates
- Prepare for potential changes in law

Potential New Initiatives to Explore

Initiatives

- Recruitment trends
  - Emerging workforce
  - Culture of learning
  - Work life balance

- Issue of civility both internal and external

Potential New Initiatives to Explore

Resolving financial concerns

- Economic Security
  - 3 defined pension plans
  - 1 defined contribution plan
    - 457 plan – currently 65% contribution
  - Payroll Roth
  - An additional voluntary program for eligible IMRF contributors
  - Continued financial fitness education

Potential New Initiatives to Explore

Creating a Culture of Health

- Well-being
  - Leading healthier lives
  - Wellness
    - Traditionally focuses on behavior
- Wellness to Well-being
    - More inclusive, integral approach

Initiatives to Maintain

HR's Focus in 2019 and Beyond

- Maintaining the Village's competitive edge as an employer
  - Creative strategies for recruitment
- Understanding and improving the employee experience
  - For the entire employee life cycle
- Managing benefit costs

In Conclusion

Human Resources will continue to:

- Promote the non-monetary benefits of working for the Village
- Build and foster relationships
- Develop creative strategies for recruitment and retention
- Balance the needs of our employees while enforcing Village policies and procedures

The HR Department has a talented staff who continually embrace new initiatives.

We must remember that our most valuable resource is our employees. When we get give our employees opportunities to do and be their best, we in turn get the best from our employees.

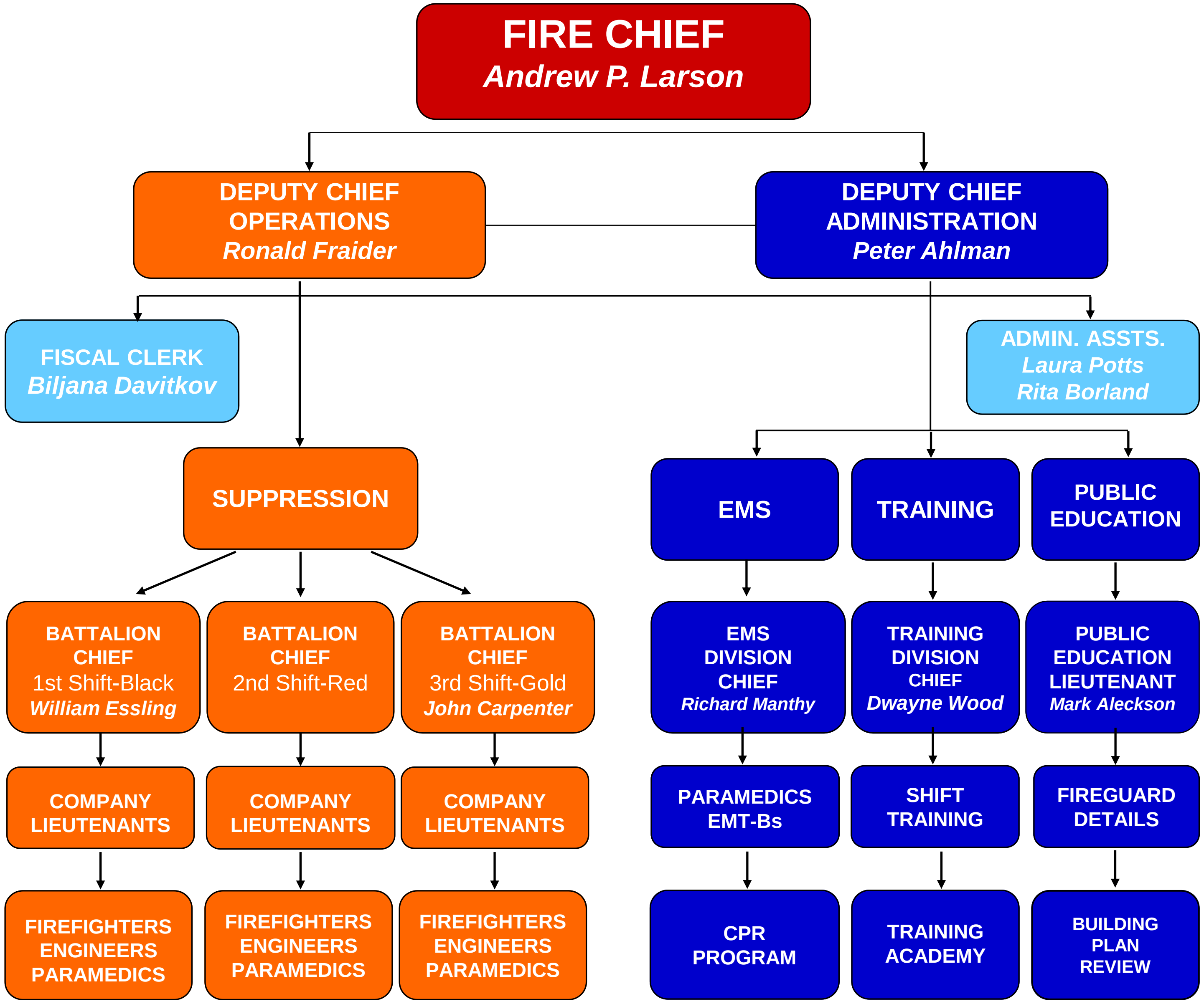
Village of Arlington Heights
City of Good Neighbors
Illinois

Thank you!

What questions do you have?

ARLINGTON HEIGHTS FIRE DEPARTMENT

2019 DEPARTMENT REPORT


FIRE CHIEF
Andrew P. Larson
DEPUTY CHIEF
OPERATIONS
Ronald Fraider
DEPUTY CHIEF
ADMINISTRATION
Peter Ahlman
FISCAL CLERK
Biljana Davitkov
ADMIN. ASSTS.
Laura Potts
Rita Borland
SUPPRESSION
EMS
TRAINING
PUBLIC EDUCATION
BATTALION CHIEF
1st Shift-Black
William Essling
BATTALION CHIEF
2nd Shift-Red
BATTALION CHIEF
3rd Shift-Gold
John Carpenter
EMS DIVISION CHIEF
Richard Manthy
TRAINING DIVISION CHIEF
Dwayne Wood
PUBLIC EDUCATION LIEUTENANT
Mark Aleckson
COMPANY LIEUTENANTS
COMPANY LIEUTENANTS
COMPANY LIEUTENANTS
PARAMEDICS EMT-Bs
SHIFT TRAINING
FIREGUARD DETAILS
FIREFIGHTERS ENGINEERS PARAMEDICS
FIREFIGHTERS ENGINEERS PARAMEDICS
FIREFIGHTERS ENGINEERS PARAMEDICS
CPR PROGRAM
TRAINING ACADEMY
BUILDING PLAN REVIEW

The Fire Department provides

- Fire suppression
- Emergency medical service
- Specialty rescue
- Educational services

ISO CLASS 1

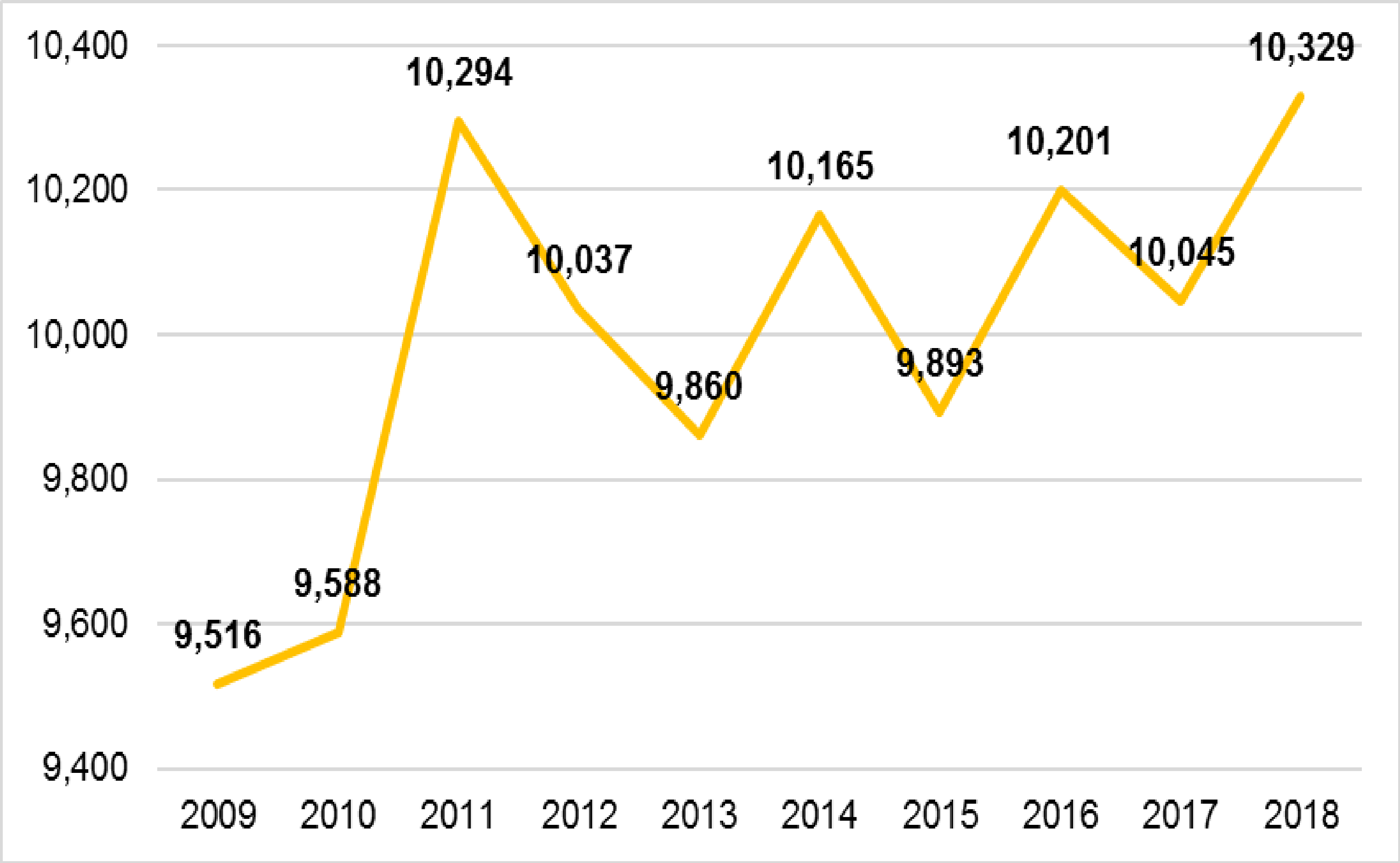
2018 Incidents

FIRE CALLS		EMS CALLS	
Structure fires–Arlington Heights	26	EMS calls, excluding vehicle accidents	7,066
Other fires	127	Vehicle accidents with injuries	281
Service calls	361	Motor vehicle/pedestrian accidents	16
Hazardous conditions	448	Medical assist, assist EMS crew	18
Good intent	572	Other	134
False alarms	1,165		
Other	115		
FIRE CALLS TOTAL	2,814	EMS CALLS TOTAL	7,515
COMBINED TOTAL – 10,329 CALLS			

Ratio of Personnel to Calls

Town	Population	# of Shift Personnel	Total 2018 Calls	No. of Calls divided by No. of Firefighters
Arlington Heights	75,101	102	10,329	101
Rolling Meadows	24,021	42	4,027	96
Palatine	68,766	87	8,080	93
Mt. Prospect	54,171	69	6,079	88
Buffalo Grove	41,346	54	4,704	87
Schaumburg	74,446	120	9,428	79
Streamwood	40,166	48	3,730	78
Elk Grove Village	32,931	84	6,035	72
Hoffman Estates	51,738	90	5,790	64

Total Calls – 10-Year Trend



Accomplishments during 2018-2019

- Rescue Task Force
- Balanced automatic/mutual aid
- Firefighter fitness
- Rescue squads
- New fire engine design/purchase

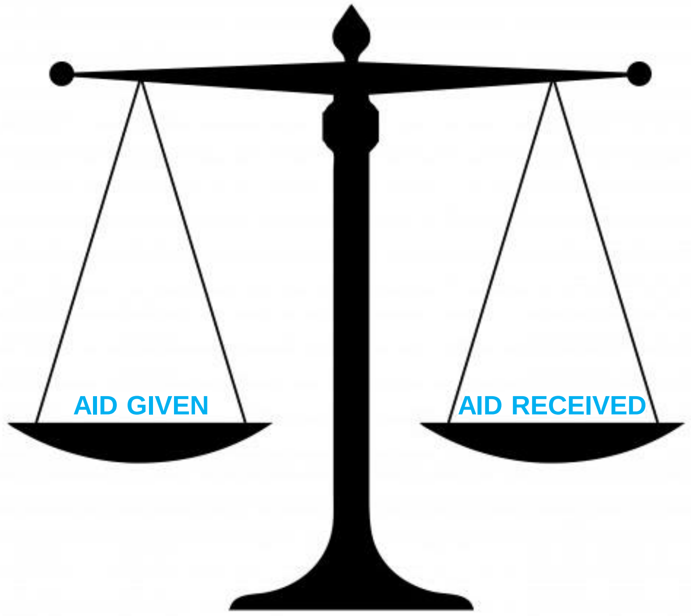
Accomplishments during 2018-2019

Rescue Task Force

Accomplishments during 2018-2019

Balanced automatic/mutual aid

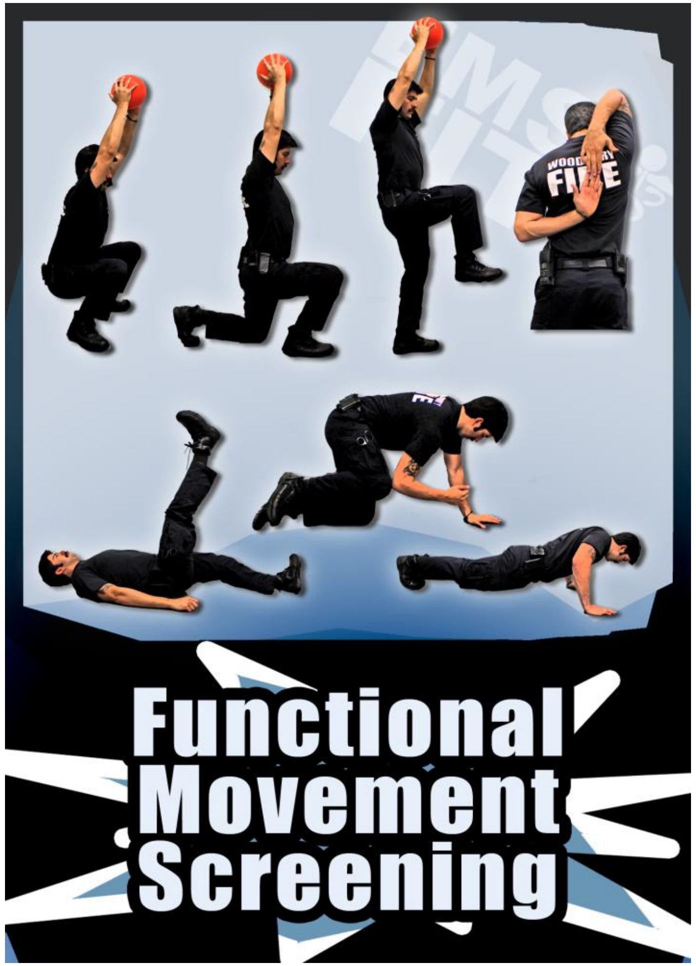
2018	AUTOMATIC OR MUTUAL AID GIVEN	AUTOMATIC OR MUTUAL AID RECEIVED
EMS	688	617
FIRE	413	462
TOTAL	**1,101**	**1,079**



Accomplishments during 2018-2019

Firefighter fitness programs

- Fit Responder
- Functional Movement Screening



ERP – Enterprise Resource Planning

Possible applications in the Fire Department:

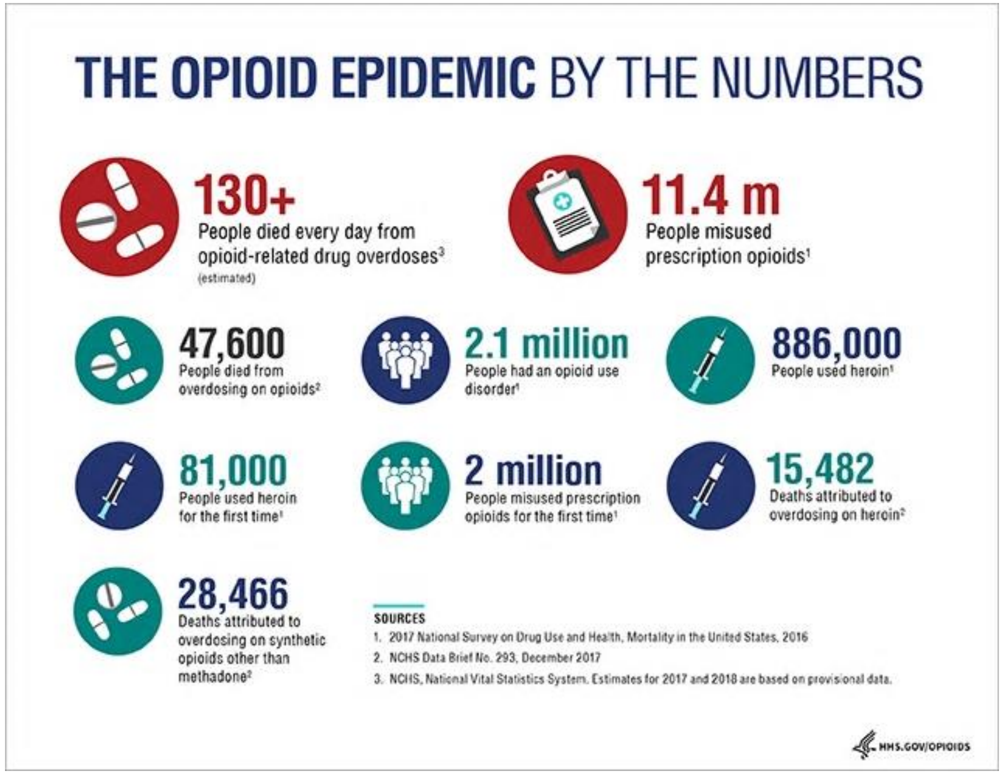
- Inventory management (tools and equipment)
- Purchase order management
- Project management (new apparatus)
- Payroll
- Information sharing with other VAH departments

Current and Anticipated Challenges

- Opioid epidemic
- Succession planning
- Standard Operating Guidelines and General Orders - rewrite
- Firefighter mental health
- Strategic Plan
- Putting a fifth ambulance in service
- Mobile Integrated Healthcare
- Emergency Triage, Treat and Transport Model (ET3)

Current and Anticipated Challenges

Opioid Epidemic



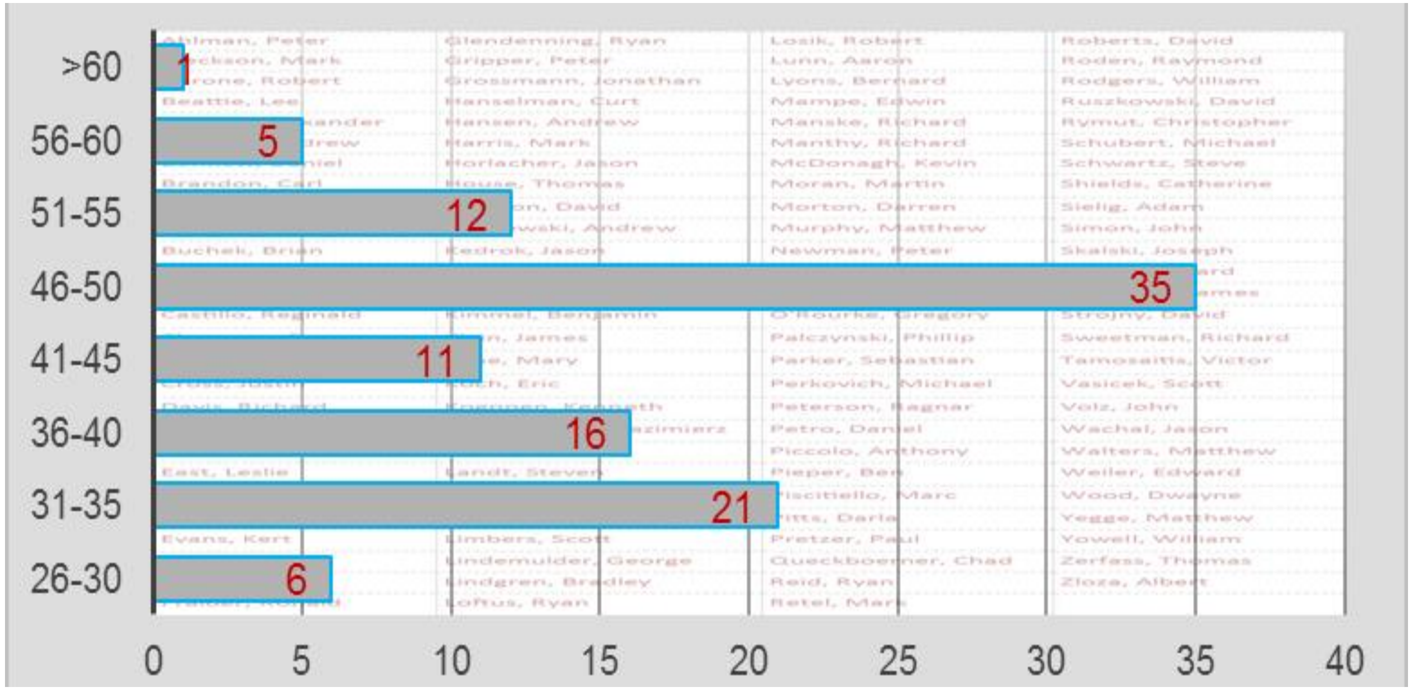
AHFD Narcan (naloxone) Administration Number of Incidents

	2015	2016	2017	2018	2019 to date
January	1	4	5	0	4
February	0	2	3	2	7
March	1	6	1	3	2
April	3	2	8	4	5
May	1	2	3	3	
June	1	5	7	1	
July	2	3	2	3	
August	0	5	3	1	
September	0	5	2	4	
October	1	5	4	5	
November	0	3	3	1	
December	1	3	4	3	
Totals	**11**	**45**	**45**	**30**	

Current and Anticipated Challenges

Succession Planning

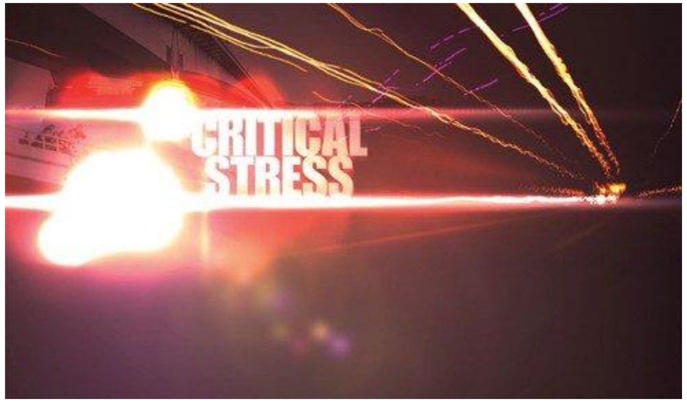
Fire Department Personnel by Age Group

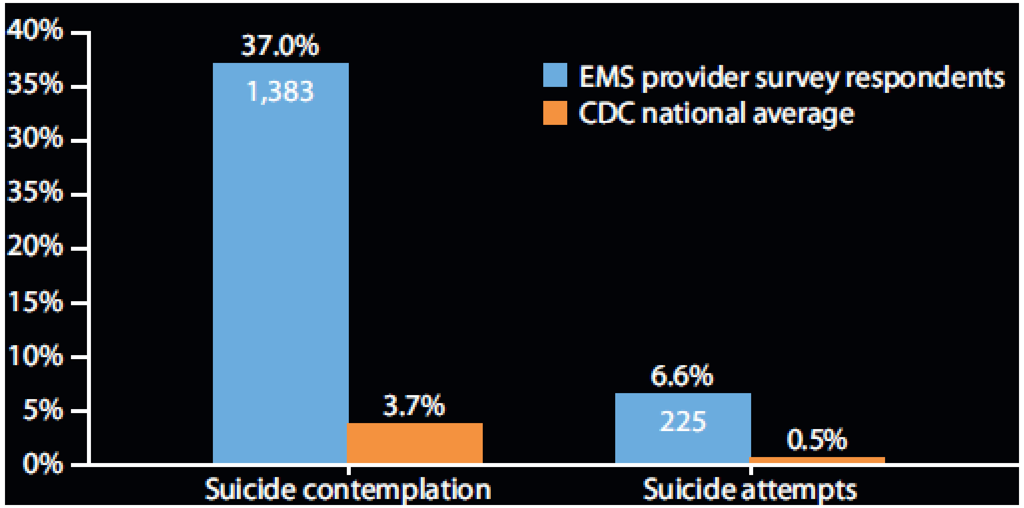


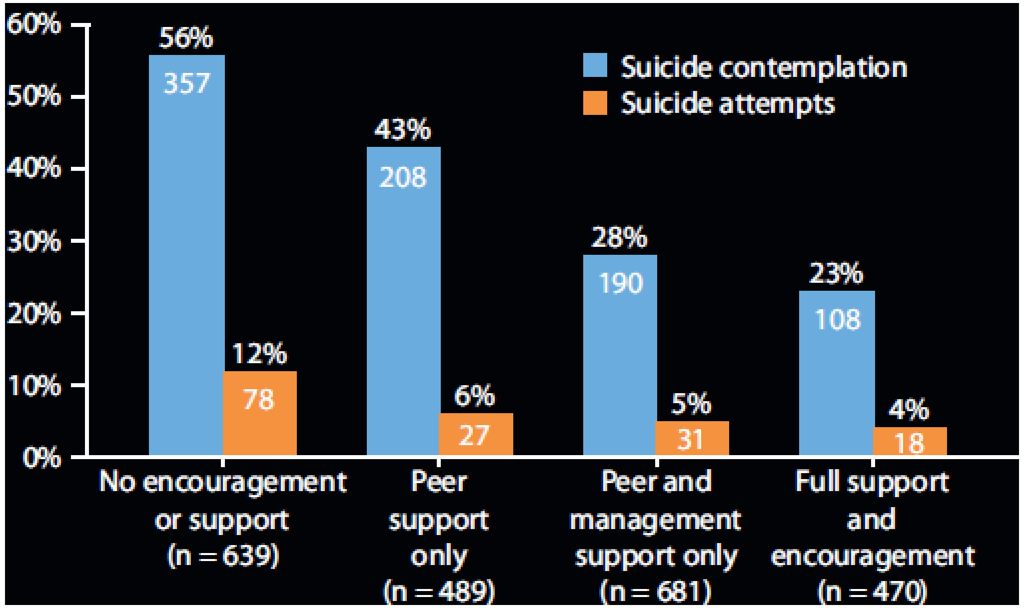
Current and Anticipated Challenges

Firefighter Mental Health

AHFD Peer Support Program



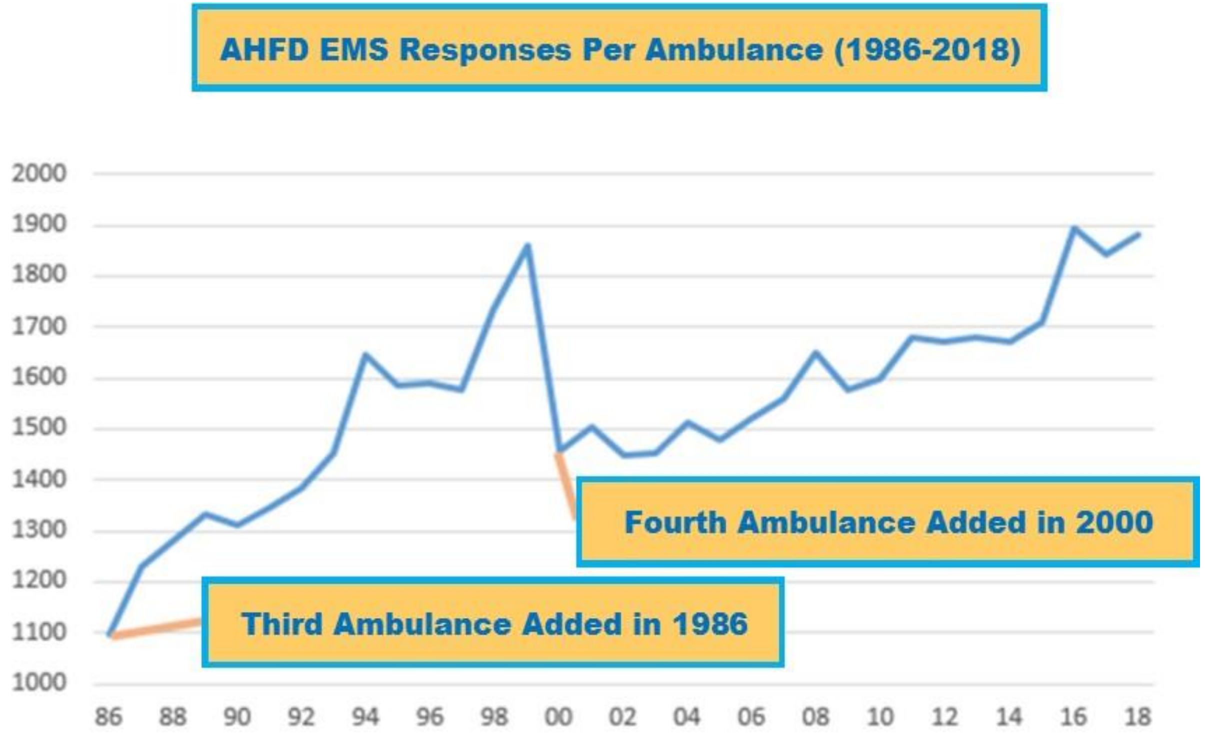


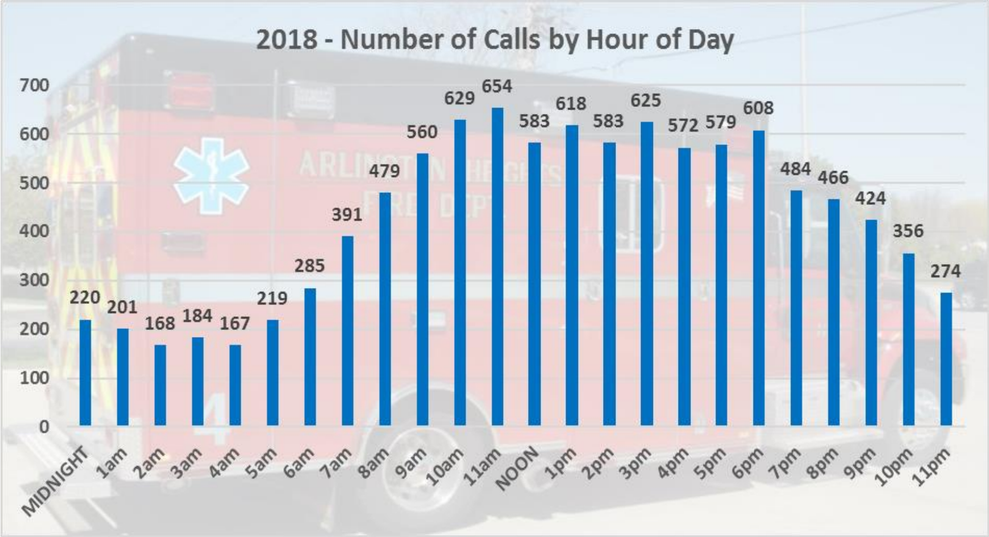


Source, Journal of Emergency Medical Services, 2017

Strategic Plan

Putting a fifth ambulance in service





Current and Anticipated Challenges

Mobile Integrated Healthcare

Mobile Integrated Healthcare Practice

COMMUNITY
PARAMEDIC

Emergency Triage, Treat and Transport Model (ET3)

Medicare initiative

- Benefits Medicare - reduces avoidable transports to hospital emergency rooms and subsequent hospitalizations
- Benefits VAH - ability to bill Medicare for treating patients we do not transport
- Anticipated start date is January 2020

Village Board
6/3/2019

Item: Warrant Register 05 15 19

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Warrant Register 05/15/2019	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 5-15-2019

Fund	Fund Description	Total Transaction Amount
101	General Fund	$353,386.01
211	Motor Fuel Tax Fund	$26,646.75
215	CDBG Fund	$2,304.93
227	Foreign Fire Ins Tax Fund	$16,494.08
231	Criminal Investigation Fd	$10,184.43
235	Municipal Parkg Opr Fund	$21,319.49
264	TIF V	$2,640.31
301	Debt Service Fund	$1,147,771.54
401	Capital Projects Fund	$38,945.60
426	Storm Water Control Fund	$25,366.25
431	Public Building Fund	$4,580.69
505	Water and Sewer Fund	$1,291,009.92
515	Arts,Entert & Events Fund	$22,301.54
605	Health Insurance Fund	$25,310.00
621	Fleet Operations Fund	$20,295.07
625	Technology Fund	$39,093.58
715	Guaranty Deposits Fund	$600.00
TOTAL ALL FUNDS		$3,048,250.19

WARRANT REGISTER - GM0002

Department: 0

Division: 0

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217878	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COLOR COPIER MAINTENANCE	$628.97	$628.97
217881	101-0000-489.90-00	CARLOS & CARLOS	REFUND OUTDOOR DINING	$115.00	$115.00
217891	505-0000-452.42-00	COMMUNITY CONSOLIDATED SD 59	REFUND FINAL WATER BILL	$48.40	$48.40
217894	101-0000-421.20-00	COURTYARD CHICAGO ARLINGTON HTS S	REFUND LIQUOR LICENSE	$2,700.00	$2,700.00
217897	715-0000-220.93-00	DANLEYS 183791	BOND REFUND	$200.00	$200.00
217905	505-0000-452.42-00	JOEL FARRIS	REFUND WATER BILL	$1,300.00	$1,300.00
217906	505-0000-452.42-00	SHERRY FEATHERSTONE	REFUND FINAL WATER BILL	$57.90	$57.90
217938	101-0000-422.05-00	KEATING CONTRACTING LLC	REFUND METER FEE	$66.00	$66.00
	101-0000-422.15-00	KEATING CONTRACTING LLC	REFUND METER FEE	$65.00	$65.00
	101-0000-432.12-00	KEATING CONTRACTING LLC	REFUND METER FEE	$50.00	$50.00
	505-0000-472.30-00	KEATING CONTRACTING LLC	REFUND METER FEE	$655.00	$655.00
217977	715-0000-220.93-00	NUEBLING, JOHN 171439	BOND REFUND	$200.00	$200.00
217993	101-0000-421.99-00	RODRIGUEZ ROOFING CO	OL REFUNDS	$130.00	$130.00
217999	715-0000-220.93-00	SHARON L HAAS	BOND REFUND	$200.00	$200.00
218019	505-0000-120.80-00	SWAIN, JAIME	REFUND WATER BILL	$143.58	$143.58
218051	235-0000-435.65-03	TINA ZENZOLA	REFUND PARKING PERMITS	$80.00	$80.00
218055	505-0000-452.42-00	ZIVOLI, JOSEPH	REFUND FINAL WATER BILL	$17.70	$51.48
			REFUND FINAL WATER BILL	$33.78	
901448	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA	$4,413.60	$4,413.60
901452	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA	$4,847.31	$4,847.31
				Division 0 Total	$15,952.24
				Department 0 Total	$15,952.24

WARRANT REGISTER - GM0002

Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217854	515-0101-525.40-55	AMDUR PRODUCTIONS	PRODUCTION FEE PROMENADE	$4,000.00	$4,000.00
217879	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING	$525.00	$525.00
217921	101-0101-501.21-65	HARRIS TRUST & SAVINGS BANK	FRANCESCA S TAVOLA	$150.00	$300.00
			TTOWA RESTAURANT	$150.00	
217976	101-0101-501.22-02	NORTHWEST MUNICIPAL CONFERENCE	MEMBERSHIP DUES	$25,528.00	$25,528.00
217984	101-0101-501.21-65	PETTY CASH	BLACKWOOD/SIDOR FAREWELL	$64.00	$64.00
				Division 1 Total	$30,417.00
				Department 1 Total	$30,417.00

WARRANT REGISTER - GM0002

Department: 2 Integrated Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217886	101-0201-502.22-02	CITY OF LAKE FOREST	SHARE TO NORTHERN IL	$2,916.67	$2,916.67
217948	401-0201-572.20-05	MAC STRATEGIES GROUP INC	CONSULTING SERVICES	$1,258.00	$7,258.00
			CONSULTING SERVICES	$3,000.00	
			CONSULTING SERVICES	$3,000.00	
217979	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$25.76	$49.55
			OFFICE SUPPLIES, GENERAL	$23.79	
218007	101-0201-502.21-65	SPRINT	ACCT 456761884	$100.00	$100.00
218043	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	$256.11	$256.11
				Division 1 Total	$10,580.33
				Department 2 Total	$10,580.33

WARRANT REGISTER - GM0002

Department: 3 Human Resources

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217878	101-0301-503.22-15	CANON SOLUTIONS AMERICA	SERIAL #XVJ04617 INVOICE	$29.51	$29.51
217921	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	WORKPLACE DIVERSITY LL	$200.00	$200.00
	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	SMK*SURVEYMONKEY.COM	$384.00	$384.00
217962	605-0301-552.20-50	MORNEAU SHEPELL LIMITED	SEMINAR 2019	$780.00	$780.00
217974	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	$5,987.00	$14,660.00
			SERVICE HEALTH TESTING	$4,622.00	
			SERVICE HEALTH TESTING	$4,051.00	
217976	605-0301-552.20-50	NORTHWEST MUNICIPAL CONFERENCE	EAP PROGRAM YEARLY FEE	$9,870.00	$9,870.00
217984	101-0301-503.30-05	PETTY CASH	CARD	$3.59	$3.59
218036	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	$125.38	$125.38
218049	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
				Division 1 Total	$26,137.48
				Department 3 Total	$26,137.48

WARRANT REGISTER - GM0002

Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217878	101-0401-503.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	$1,032.00	$1,032.00
217903	101-0401-503.20-10	ERNEST R BLOMQUIST PC	LEGAL SERVICES	$10,152.50	$10,152.50
217907	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$30.04	$30.04
217995	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$1,020.00	$1,020.00
218033	101-0401-503.21-65	VERIZON WIRELESS	ACCT 68500580500002	$91.98	$91.98
218049	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$140.90	$140.90
				Division 1 Total	$12,467.42
				Department 4 Total	$12,467.42

WARRANT REGISTER - GM0002

Department: 5 Finance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217861	101-0501-503.30-05	ARLINGTON SIGNS & BANNERS	SIGNAGE	$220.00	$220.00
217921	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	AMAZON PRIME	$119.00	$391.00
			ILLINOIS CPASOCIETY	$272.00	
	101-0501-503.33-05	HARRIS TRUST & SAVINGS BANK	CHEF PING	$54.92	$54.92
217979	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$29.73	$521.92
			OFFICE SUPPLIES, GENERAL	$30.49	
			OFFICE SUPPLIES, GENERAL	$44.91	
			OFFICE SUPPLIES, GENERAL	$17.11	
			OFFICE SUPPLIES, GENERAL	$399.68	
217981	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$286.20	$286.20
217984	101-0501-503.33-05	PETTY CASH	SYMPATHY CARD	$5.49	$5.49
218024	101-0501-503.21-65	TKB ASSOCIATES INC	SERVICE MISCELLANEOUS	$5,653.00	$5,653.00
218037	101-0501-503.21-65	VERIZON WIRELESS	ACCT 385085818000001	$55.97	$55.97
218049	101-0501-503.22-15	XEROX CORPORATION	PAPER, OFFICE, MAILROOM	$37.96	$63.96
			PAPER, OFFICE, MAILROOM	$26.00	
				Division 1 Total	$7,252.46
				Department 5 Total	$7,252.46

WARRANT REGISTER - GM0002

Department: 6 Information Technology

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217883	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	$6,238.29	$6,238.29
217921	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MZ3MO42U0	$142.38	$13,964.59
			AMAZON.COM*MZ40H6052 A	$142.11	
			AMAZON.COM*MZ9MT4DA0	$999.90	
			AMZN MKTP US*MZ1F93MK2	$1,399.77	
			AMZN MKTP US*MZ2VG78X0	$552.20	
			AMZN MKTP US*MZ88T9HK1	$249.99	
			DMI* DELL HLTHCR/PTR	$10,478.24	
217964	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	COMPUTERS,DP & WORD PROC.	$16,951.71	$16,951.71
217979	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$69.06	$69.06
218041	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	$465.15	$465.15
218042	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	$1,404.78	$1,404.78
				Division 1 Total	$39,093.58
				Department 6 Total	$39,093.58

WARRANT REGISTER - GM0002

Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217893	101-1008-502.20-75	CONRAD POLYGRAPH INC	POLYGRAPH EXAM	$160.00	$160.00
				Division 8 Total	$160.00

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217860	515-1018-525.40-55	ARLINGTON RENTAL INC	RENTAL EQUIPMENT	$427.80	$427.80
217998	515-1018-525.40-55	KEVIN SEIFERT	REIMBURSEMENT	$75.99	$75.99
218003	515-1018-525.40-55	SIGNS BY TOMORROW	BANNERS	$354.20	$354.20
				Division 18 Total	$857.99

Division: 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217895	101-1021-502.40-40	CREEKSIDE PRINTING	SERVICE PRINTING	$1,557.51	$1,557.51
217984	101-1021-502.40-40	PETTY CASH	ECONOMIC ALLIANCE	$30.98	$30.98
				Division 21 Total	$1,588.49
				Department 10 Total	$2,606.48

WARRANT REGISTER - GM0002

Department: 20 Special Events

Division: 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217917	515-2005-525.50-55	GRAND STAGE LIGHTING	THEATRE SUPPLIES & EQUIP	$6,999.96	$8,065.00
			THEATRE SUPPLIES & EQUIP	$1,065.04	
217921	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	BOCASYSTEMS	$1,628.11	$2,041.27
			AMAZON.COM*MZ31H0S52	$398.79	
			AMAZON.COM*MZ5WH7S72	$14.37	
				Division 5 Total	$10,106.27
				Department 20 Total	$10,106.27

WARRANT REGISTER - GM0002

Department: 30 Police Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217846	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$153.76	$153.76
217850	101-3001-511.22-03	AEROVISTA INNOVATIONS	REGISTRATION	$300.00	$300.00
217862	101-3001-511.21-65	ARMOR SYSTEMS	SERVICE PROFESSIONAL	$651.61	$651.61
217870	101-3001-511.22-03	DANIEL BELL	PARKING FEE	$45.00	$45.00
217896	101-3001-511.33-05	CROWN TROPHY	NAME PLATE	$6.00	$6.00
217898	101-3001-511.22-03	DIGITAL INTELLIGENCE	REGISTRATION	$2,495.00	$2,495.00
217915	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	$126.00	$126.00
217921	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	ELDERWERKS	$75.00	$170.00
			SAFE KIDS WORLDWIDE	$95.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MZ1OB1GD1 A	$59.99	$584.70
			AMAZON.COM*MZ2DL0172 A	$32.49	
			AMZN MKTP US*MZ3S44XY0	$65.99	
			AMZN MKTP US*MZ6AM6BN1	$5.69	
			AMZN MKTP US*MZ79M9GF0	$197.97	
			AMZN MKTP US*MZ9CD78H1	$75.24	
			GOES LITHOGRAPHING COM	$57.11	
			THE WEBSTAURANT STORE	$36.62	
			AMAZON.COM*MZ3TM5240	$53.60	
	101-3001-511.30-35	HARRIS TRUST & SAVINGS BANK	CUSTOMINK LLC	$309.60	$309.60
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MZ7U26J02	$7.99	$475.76
			AMZN MKTP US*MZ8P38TY2	$71.91	
			AMZN MKTP US*MZ8E80650	$253.65	
			AMZN MKTP US*MZ8PC8K10	$142.21	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217924	101-3001-511.21-65	HEART PRINTING INC	SERVICE PRINTING	$985.00	$985.00
217928	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$35.95	$35.95
217936	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	$47.00	$1,716.70
			CLOTHING & APPAREL	$166.95	
			CLOTHING & APPAREL	$309.85	
			CLOTHING & APPAREL	$197.15	
			CLOTHING & APPAREL	$187.95	
			CLOTHING & APPAREL	$31.50	
			CLOTHING & APPAREL	$65.45	
			CLOTHING & APPAREL	$124.95	
			CLOTHING & APPAREL	$327.90	
			CLOTHING & APPAREL	$258.00	
	235-3001-532.30-35	JG UNIFORMS	CLOTHING & APPAREL	$112.25	$152.65
			CLOTHING & APPAREL	$40.40	
217939	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$133.07	$114.77
			OFFICE MACHINES & ACCESS	$63.00	
			SERVICE CHARGE	($27.10)	
			SERVICE CHARGE	($27.10)	
			SERVICE CHARGE	($27.10)	
217945	101-3001-511.21-65	LIVE 4 LALI INC	SUPPLIES	$750.00	$750.00
217949	101-3001-511.30-35	MACK STEPHANIE	CLOTHING REIMBURSEMENT	$149.98	$149.98
217952	401-3001-572.50-15	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	$287.77	$287.77
217956	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$180.00	$180.00
217959	101-3001-511.22-03	MICHAEL MIGLIORISI	TRAVEL & TRAINING	$150.00	$400.00
			TRAVEL & TRAINING	$250.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217973	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$75,276.73	$75,276.73
217979	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$30.62	$1,015.63
			OFFICE SUPPLIES, GENERAL	$917.41	
			OFFICE SUPPLIES, GENERAL	$67.60	
	101-3001-511.30-20	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$129.54	$195.42
			OFFICE SUPPLIES, GENERAL	$65.88	
217982	101-3001-511.22-03	ANTHONY PADIYARA	ILEAS MOBILE FIELD TRAIN	$185.00	$185.00
217989	101-3001-511.30-35	RAY O'HERRON	CLOTHING & APPAREL	$72.98	$72.98
218000	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$17.99	$56.95
			HARDWARE SUPPLIES	$28.97	
			POLICE EQUIPMENT & SUPPLY	$9.99	
218015	101-3001-511.33-25	SUBURBAN ACCENTS INC	GRAPHICS	$450.00	$450.00
218023	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	$494.40	$494.40
218028	101-3001-511.22-03	TRI RIVER POLICE TRAINING REGION	REGISTRATION	$1,200.00	$1,200.00
218029	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	$108.10	$108.10
218034	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	$2,414.23	$2,414.23
218045	101-3001-511.21-65	WALGREEN COMPANY	SERVICE PROFESSIONAL	$23.98	$23.98
				Division 1 Total	$91,583.67

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217921	231-3003-511.40-01	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MZ2ZJ98F0	$23.95	$947.85
			AMZN MKTP US*MZ4B118C0	$97.95	
			AMZN MKTP US*MZ8A28MJ2	$22.99	
			KENNECTPET	$802.96	
217952	231-3003-511.40-01	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	$287.77	$287.77

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217985	231-3003-511.40-11	POWER DMS INC	SUBSCRIPTION	$1,453.47	$1,453.47
217988	231-3003-511.40-11	RACK'M UP EQUIPMENT DISTRIBUTORS	POLICE EQUIPMENT & SUPPLY	$7,304.81	$7,304.81
217997	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$51.28	$190.53
			CANINE UNIT PROGRAM	$58.27	
			CANINE UNIT PROGRAM	$80.98	
				Division 3 Total	$10,184.43
				Department 30 Total	$101,768.10

WARRANT REGISTER - GM0002

Department: 35 Fire

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217852	101-3501-512.22-03	AHLMAN PETER	TRAVEL & TRAINING	$29.00	$29.00
217873	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	($192.00)	$676.30
			MEDICAL SUPPLIES	$608.95	
			MEDICAL SUPPLIES	$259.35	
217921	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	JW MARRIOTT INDIANAPOL	$1,302.46	$2,604.92
			JW MARRIOTT INDIANAPOL	$1,302.46	
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US	($38.82)	$15.14
			AMZN MKTP US*MZ9629BF1	$53.96	
	101-3501-512.33-50	HARRIS TRUST & SAVINGS BANK	COMBAT MEDICAL SYSTEMS	$2,423.50	$2,423.50
217931	101-3501-512.22-02	IL DEPT OF PUBLIC HEALTH	ANNUAL LICENSE RENEWAL	$20.00	$20.00
217932	101-3501-512.33-05	IL FIRE CHIEFS ASSOC FOUNDATION	ADVERTISING	$275.00	$275.00
217936	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	$599.85	$619.80
			CLOTHING & APPAREL	$19.95	
217951	101-3501-512.22-03	RICK MANTHY	TRAVEL & TRAINING	$50.00	$50.00
217966	101-3501-512.22-03	NAEMSE	LEVEL 1 INSTRUCTOR COURSE	$395.00	$395.00
217968	101-3501-512.30-01	NATL FIRE PROTECTION ASSOC	ANNUAL RENEWAL	$175.00	$175.00
217973	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$25,092.24	$25,092.24
217978	101-3501-512.31-65	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	$30.98	$30.98
217987	101-3501-512.31-60	R H MEDICAL	MEDICAL OXYGEN	$199.00	$512.50
			MEDICAL OXYGEN	$313.50	
217994	101-3501-512.22-03	ROMEOVILLE FIRE DEPARTMENT	ROPE OPERATIONS CLASS	$450.00	$450.00
218005	101-3501-512.22-02	SOUTHERN WIS/NORTHERN IL FIRE	2019 DUES	$30.00	$30.00
218031	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$11.63	$11.63

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218038	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	$781.12	$781.12
218047	101-3501-512.22-03	WOOD DWAYNE J	TRAVEL & TRAINING	$50.00	$80.00
			TRAVEL & TRAINING	$30.00	
218049	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$189.00
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$26.00	
				Division 1 Total	$34,461.13
				Department 35 Total	$34,461.13

WARRANT REGISTER - GM0002

Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217919	227-3701-512.22-03	CURT HANSELMAN	TUITION REIMBURSEMENT	$692.50	$692.50
217920	227-3701-512.22-03	ANDREW HANSEN	TUITION REIMBURSEMENT	$592.55	$592.55
217921	227-3701-512.22-03	HARRIS TRUST & SAVINGS BANK	THE ALEXANDER HOTEL	$1,236.69	$3,843.86
			THE ALEXANDER HOTEL	$2,607.17	
217943	227-3701-512.22-03	BRADLEY LINDGREN	TUITION REIMBURSEMENT	$564.58	$564.58
217951	227-3701-512.22-03	RICK MANTHY	TUITION REIMBURSEMENT	$1,500.00	$1,500.00
217961	227-3701-512.22-03	MARTIN MORAN	TUITION REIMBURSEMENT	$1,110.59	$1,110.59
218048	227-3701-512.30-35	WS DARLEY & CO	OFFICE SUPPLIES, GENERAL	$8,190.00	$8,190.00
				Division 1 Total	$16,494.08
				Department 37 Total	$16,494.08

WARRANT REGISTER - GM0002

Department: 40 Planning

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217918	264-4001-571.50-30	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	$2,640.31	$2,640.31
	401-4001-571.50-30	HAMPTON LENZINI & RENWICK INC	SERVICE CONSULTING	$7,207.19	$7,207.19
217921	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APL*ITUNES.COM/BILL	$0.99	$0.99
	101-4001-521.33-05	HARRIS TRUST & SAVINGS BANK	JIMMY JOHNS - 748 - EC	$51.28	$51.28
	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	EB ANNUAL PARTNERSHIP	$60.00	$60.00
217940	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPT	$418.85	$418.85
217984	101-4001-521.30-05	PETTY CASH	OFFICE SUPPLIES, GENERAL	$15.98	$15.98
	101-4001-521.40-40	PETTY CASH	MEETING SUPPLIES	$17.95	$17.95
218044	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	$136.04	$136.04
218049	101-4001-521.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$37.96	$37.96
				Division 1 Total	$10,586.55
				Department 40 Total	$10,586.55

WARRANT REGISTER - GM0002

Department: 41 Community Devl Block Grnt

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217859	215-4101-522.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$2,274.93	$2,304.93
			CDBG PROGRAM	$30.00	
				Division 1 Total	$2,304.93
				Department 41 Total	$2,304.93

WARRANT REGISTER - GM0002

Department: 45 Building

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217907	101-4501-523.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$33.52	$74.83
			SHIPPING/DELIVERY SERVICE	$41.31	
217972	101-4501-523.22-03	NORTHEAST SUBURBAN IAEI	BLDG DEPT TRAINING	$300.00	$300.00
217979	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$111.05	$111.05
218022	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$38.00	$228.00
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$152.00	
218039	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	$144.04	$144.04
218040	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	$637.59	$637.59
218049	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$139.73
			OFFICE MACHINES & ACCESS	$26.00	
			OFFICE MACHINES & ACCESS	$28.73	
				Division 1 Total	$1,635.24
				Department 45 Total	$1,635.24

WARRANT REGISTER - GM0002

Department: 70 Health

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217921	101-7001-541.21-65	HARRIS TRUST & SAVINGS BANK	J2 *MYFAX SERVICES	$10.00	$10.00
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	$243.12	$243.12
217926	101-7001-541.40-60	HELLER, KIM	RHAP PROGRAM	$1,200.00	$1,200.00
217941	101-7001-541.20-25	SHERRY LEMKE	COUNSELING	$400.00	$870.00
			COUNSELING	$200.00	
			COUNSELING	$70.00	
			COUNSELING	$200.00	
217984	101-7001-541.22-03	PETTY CASH	APA LEADERSHIP MEETING	$45.58	$45.58
218011	101-7001-541.21-65	STACY SHEIN STAPLETON	INTERPRETING SERVICES	$90.00	$90.00
218013	101-7001-541.22-03	STERRENBERG MARY	IDPH CDC TRAINING	$308.91	$308.91
218031	101-7001-541.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$111.35	$133.76
			SHIPPING/DELIVERY SERVICE	$22.41	
218049	101-7001-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
218057	101-7001-541.40-60	33 MANAGEMENT	RHAP PROGRAM	$1,030.00	$1,030.00
				Division 1 Total	$4,016.37

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217855	101-7007-541.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM	$87.00	$87.00
217875	101-7007-541.21-65	BURIN, RALPH	INSTRUCTIONAL FEES (6/5 &	$200.00	$200.00
217921	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MZ2946HI0	$89.95	$89.95
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MZ7UA3HK0	$177.78	$466.86
			AMAZON.COM*MZ96I7GR1	$26.16	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217921	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MZ3JL7020	$167.00	$466.86
			GFS STORE #0204	$47.96	
			GFS STORE #0204	$47.96	
				Division 7 Total	$843.81
				Department 70 Total	$4,860.18

WARRANT REGISTER - GM0002

Department: 71 Public Works

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217847	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	$374.70	$879.25
			ELECTRICAL SUPPLIES	$11.55	
			ELECTRICAL SUPPLIES	$223.00	
			ELECTRICAL SUPPLIES	$270.00	
	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	$117.32	$117.32
217848	101-7101-531.31-45	ADDISON BUILDING MATERIAL CO	HARDWARE SUPPLIES	$47.23	$47.23
217851	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	$445.00	$445.00
217853	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	$3,562.50	$3,562.50
217856	101-7101-531.21-02	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	$785.26	$785.26
217857	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINT	$208.00	$753.70
			SERVICE BLDG MAINT	$545.70	
217860	101-7101-531.21-36	ARLINGTON RENTAL INC	RENTAL EQUPMENT	$140.38	$140.38
217863	101-7101-531.22-70	AT & T	ACCT 84759060006156	$1,865.36	$1,865.36
217864	101-7101-531.22-70	AT & T	ACCT 217S667106106	$1,711.02	$1,711.02
217866	101-7101-531.22-70	AT & T	ACCT 84725331203952	$6,059.04	$6,059.04
217872	101-7101-531.31-80	BITTNERS SPRAY EQUIPMENT	HARDWARE SUPPLIES	$162.50	$162.50
217874	101-7101-531.20-05	BUILDING CONSULTANTS LTD	SERVICE CONSULTING	$1,500.00	$1,500.00
217876	101-7101-531.31-65	BUSHNELL INC	STREET/SIDEWALK SUPPLIES	$325.20	$325.20
217880	101-7101-531.31-90	CARGILL INCORPORATED	STREET/SIDEWALK SUPPLIES	$35,343.40	$35,343.40
217885	101-7101-531.21-11	CINTAS CORP	FLOOR MATS	$46.84	$46.84
217888	101-7101-531.22-70	COMCAST CABLE	TELECOMMUNICATIONS	$151.85	$172.90
			TELECOMMUNICATIONS	$21.05	
217890	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0211092232	$49.45	$49.45

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217892	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	$5,211.07	$5,211.07
217899	101-7101-531.30-35	DLS CUSTOM EMBROIDERY	CLOTHING & APPAREL	$1,910.37	$1,959.42
			CLOTHING & APPAREL	$49.05	
217901	426-7101-571.50-25	EJ USA INC	CYPRESS PROJECT	$2,145.00	$4,290.00
			CYPRESS PROJECT	$2,074.00	
			CYPRESS PROJECT	$71.00	
217902	101-7101-531.21-65	EMG	EQUIPMENT, NON OFFICE	$2,500.00	$2,500.00
217910	101-7101-531.21-55	FLECKS LANDSCAPING	LANDSCAPING	$2,190.00	$13,355.20
			LANDSCAPING	$11,165.20	
	401-7101-571.50-30	FLECKS LANDSCAPING	SERVICE MISCELLANEOUS	$625.00	$625.00
217912	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	$19,934.40	$19,934.40
217913	101-7101-531.20-05	GLOBAL AERIAL VIDEO INC	PROMO VIDEO	$250.00	$250.00
217914	401-7101-571.50-20	GLOBAL EQUIPMENT COMPANY	HARDWARE SUPPLIES	$430.24	$430.24
217918	401-7101-571.50-30	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	$2,058.00	$2,058.00
217921	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	EB 2019 DESIGNATED ER	($55.00)	($55.00)
217922	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINT	$600.99	$828.49
			HVAC MAINT	$227.50	
217925	101-7101-531.31-55	HELLER LUMBER CO	STREET/SIDEWALK SUPPLIES	$6.30	$6.30
	101-7101-531.31-90	HELLER LUMBER CO	CONCRETE	$34.56	$71.97
			CONCRETE	$37.41	
217927	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	LANDSCAPING	$1,425.00	$1,425.00
217929	101-7101-531.31-40	HP PRODUCTS CORP	VEH MAINTENANCE SUPPLY	$2,385.71	$2,385.71
217934	401-7101-571.50-30	INFRASTRUCTURE MGMT SERVICES	SERVICE CONSULTING	$20,234.30	$20,234.30
217935	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$138.00	$443.00
			PEST CONTROL	$240.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217935	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$65.00	$443.00
217937	101-7101-531.21-02	JOHNSON CONTROLS SECURITY SOLUTIONS	ALARM MONITOR	$106.43	$472.99
			ALARM MONITOR	$143.00	
			ALARM MONITOR	$223.56	
217944	101-7101-531.21-02	LIONHEART CRITICAL POWER	TRANSFER SWITCH	$543.68	$543.68
217946	426-7101-571.50-25	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	$11,105.00	$11,105.00
217947	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	$4.26	$4.26
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$41.93	$954.44
			STREET/SIDEWALK SUPPLIES	$912.51	
	101-7101-531.31-80	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$17.44	$17.44
	101-7101-531.31-90	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$290.30	$366.29
			HARDWARE SUPPLIES	$75.99	
217950	426-7101-571.50-25	MANHARD CONSULTING	WATER REPORT - MS4 PERMIT	$41.25	$41.25
217954	101-7101-531.21-01	MEADE ELECTRIC CO INC	TRAFFIC SIGNAL REPAIR	$143.60	$1,080.87
			TRAFFIC SIGNAL REPAIR	$388.99	
			TRAFFIC SIGNAL REPAIR	$391.63	
			TRAFFIC SIGNAL REPAIR	$156.65	
217955	101-7101-531.31-55	MECOR INC	ELECTRICAL EQUP & SUPPLY	$1,145.06	$2,796.02
			ELECTRICAL EQUP & SUPPLY	$1,650.96	
217960	101-7101-531.21-11	MILIEU DESIGN LLC	SERVICE BLDG MAINT	$2,227.48	$2,227.48
	101-7101-531.21-55	MILIEU DESIGN LLC	SERVICE MISCELLANEOUS	$1,869.88	$1,869.88
217969	101-7101-531.21-50	NICOR	ACCT 71251169620	$373.89	$373.89
217970	101-7101-531.21-50	NICOR	ACCT 01701843946	$232.92	$232.92
217975	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	$152.19	$152.19
217979	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$596.91	$847.71

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217979	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$250.80	$847.71
217980	101-7101-531.31-80	OLSEN SAFETY EQUIPMENT CORP	OFFICE SUPPLIES, GENERAL	$89.27	$89.27
217983	101-7101-531.31-40	PESCHES FLOWER SHOP	LANDSCAPING	$1,631.18	$1,631.18
217992	401-7101-571.50-20	ROCKWELL SPACE SOLUTIONS	OFFICE SUPPLIES, GENERAL	$737.00	$737.00
218000	101-7101-531.31-40	SHERWIN ACE HARDWARE	AGRICULTURAL SUPPLIES	$3.59	$73.17
			AGRICULTURAL SUPPLIES	$56.94	
			AGRICULTURAL SUPPLIES	$12.64	
			AGRICULTURAL SUPPLIES	$11.78	
			AGRICULTURAL SUPPLIES	($11.78)	
	101-7101-531.31-55	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	$9.99	$61.02
			HARDWARE SUPPLIES	$23.59	
			HARDWARE SUPPLIES	$14.66	
			HARDWARE SUPPLIES	$12.78	
	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$1.90	$53.64
			HARDWARE SUPPLIES	$28.97	
			HARDWARE SUPPLIES	$22.77	
218002	101-7101-531.21-62	SHOOTER EXPRESS	SERVICE DISPOSAL	$2,100.00	$2,450.00
			DIRT DELIVER	$350.00	
218003	101-7101-531.33-05	SIGNS BY TOMORROW	ART FEST BANNER	$525.00	$525.00
218004	101-7101-531.22-70	SOUND INCORPORATED	TELECOMMUNICATIONS	$72.73	$72.73
218008	426-7101-571.50-25	JOHN STACHURA	ENHANCED SEWER REBATE	$7,470.00	$7,470.00
218012	211-7101-571.50-40	STATE OF IL TREASURER	SERVICE MISCELLANEOUS	$26,646.75	$26,646.75
218018	101-7101-531.31-75	SUNRISE ELECTRIC SUPPLY	ELECTRICAL EQUP & SUPPLY	$13,680.00	$13,680.00
218027	101-7101-531.31-70	TRAFFIC CONTROL CORP	ELECTRICAL EQUP & SUPPLY	$200.00	$200.00
218031	101-7101-531.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$25.41	$168.34

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218031	101-7101-531.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$35.84	$168.34
			SHIPPING/DELIVERY SERVICE	$30.37	
			SHIPPING/DELIVERY SERVICE	$24.22	
			SHIPPING/DELIVERY SERVICE	$18.26	
			SHIPPING/DELIVERY SERVICE	$22.06	
			SHIPPING/DELIVERY SERVICE	$12.18	
218035	101-7101-531.22-70	VERIZON WIRELESS	ACCT 98547850100002	$478.11	$478.11
218052	101-7101-531.31-45	ZEP MANUFACTURING CO	VEH MAINTENANCE SUPPLY	$1,319.99	$1,319.99
218053	426-7101-571.50-25	ZIEBELL WATER SERVICE PRODUCTS	CYPRESS PROJECT	$2,460.00	$2,460.00
218054	101-7101-531.20-05	RYAN ZIMMERMAN	SPRING SUMMER REPORTING	$375.00	$375.00
801841	101-7101-531.21-50	NICOR	ACCT 06802945268	$28.74	$11,319.32
			ACCT 15839647334	$718.53	
			ACCT 19426400008	$92.08	
			ACCT 25422686599	$1,855.36	
			ACCT 28178600004	$732.11	
			ACCT 38096400007	$1,190.54	
			ACCT 38178600003	$458.36	
			ACCT 40178600009	$220.34	
			ACCT 53278600001	$2,330.20	
			ACCT 58401600000	$863.86	
			ACCT 72489260108	$195.27	
			ACCT 94830700004	$675.78	
			ACCT 97034457784	$1,958.15	
801842	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	$31.55	$7,629.84
			ACCT 4321662000	$1,654.84	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801842	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 7363016029	$5,943.45	$7,629.84
801843	101-7101-531.22-70	AT & T	ACCT 84725334382001	$88.00	$1,255.62
			ACCT 84734215365273	$42.54	
			ACCT 84739420624707	$42.54	
			ACCT 84739443682112	$42.53	
			ACCT 84739893361501	$44.56	
			ACCT 84739893901330	$47.93	
			ACCT 84759391411742	$49.15	
			ACCT 847R1902892011	$898.37	
				Division 1 Total	$231,701.74
				Department 71 Total	$231,701.74

WARRANT REGISTER - GM0002

Department: 72 Water and Sewer

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217848	505-7201-561.31-65	ADDISON BUILDING MATERIAL CO	SERVICE BLDG MAINT	$44.85	$44.85
217869	505-7201-561.31-02	BACKFLOW APPARATUS AND VALVE CO	HARDWARE SUPPLIES	$1,257.00	$1,257.00
217871	505-7201-561.22-02	MATT BERKOWITZ	CDL REIMBURSEMENT	$50.00	$50.00
217877	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$19,705.84	$31,222.24
			RENTAL/LEASE EQUIPMENT	$11,516.40	
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	$5,090.47	$8,065.42
			SERVICE DISPOSAL	$2,974.95	
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	$8,385.75	$14,583.64
			STREET/SIDEWALK SUPPLIES	$2,288.84	
			STREET/SIDEWALK SUPPLIES	$3,909.05	
217884	505-7201-561.31-55	CENTURY TILE CO	STREET/SIDEALK SUPPLIES	$29.02	$29.02
217887	505-7201-561.21-02	CLEVELAND TRAMRAIL CHICAGO CO	SERVICE BLDG MAINT	$1,437.71	$1,437.71
217888	505-7201-561.22-70	COMCAST CABLE	TELECOMMUNICATIONS	$186.85	$188.95
			TELECOMMUNICATIONS	$2.10	
217889	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	$124.08	$124.08
217899	505-7201-561.30-35	DLS CUSTOM EMBROIDERY	CLOTHING & APPAREL	$1,910.38	$1,959.43
			CLOTHING & APPAREL	$49.05	
217902	505-7201-561.21-65	EMG	EQUIPMENT, NON OFFICE	$2,500.00	$2,500.00
217911	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	$1,530.00	$1,530.00
217913	505-7201-561.20-05	GLOBAL AERIAL VIDEO INC	PROMO VIDEO	$250.00	$250.00
217916	505-7201-561.22-03	CHESTER GORECKI	TRAVEL & TRAINING	$1,356.00	$1,356.00
217921	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	ILLINOIS AWWA	$218.00	$218.00
	505-7201-561.22-03	HARRIS TRUST & SAVINGS BANK	NASSCO INC	$339.25	$339.25

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217921	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	MENARDS MOUNT PROSPECT	$20.98	$20.98
217923	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	$226.00	$1,348.50
			SERVICE METER	$1,122.50	
	505-7201-561.31-02	HBK WATER METER SERVICE INC	SERVICE METER	$3,400.32	$3,400.32
217930	505-7201-561.22-03	MIKE IGNOFFO	TRAVEL & TRAINING	$1,356.00	$1,356.00
217947	505-7201-561.31-01	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	$8.73	$8.73
	505-7201-561.31-07	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	($187.92)	($156.60)
			WATER SEWER SYSTEM SUPPLY	$31.32	
	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	$39.91	$144.51
			WATER SEWER SYSTEM SUPPLY	$60.50	
			WATER SEWER SYSTEM SUPPLY	$44.10	
	505-7201-561.31-65	LOWES COMMERCIAL SERVICES	WATER SEWER SYSTEM SUPPLY	$62.64	$139.56
			WATER SEWER SYSTEM SUPPLY	$76.92	
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$132.04	$132.04
217965	505-7201-561.22-03	JEFF MUSINSKI	TRAVEL & TRAINING	$2,103.70	$2,103.70
217971	505-7201-561.22-03	NORDIN DAVID	TRAVEL & TRAINING	$1,440.82	$1,440.82
217979	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$32.90	$71.58
			OFFICE SUPPLIES, GENERAL	$23.39	
			OFFICE SUPPLIES, GENERAL	$15.29	
217984	505-7201-561.22-02	PETTY CASH	WATER OPERATOR RENEW FEE	$10.00	$20.00
			WATER OPERATOR RENEW FEE	$10.00	
217986	505-7201-561.22-03	PREUCIL JOHN	TRAVEL & TRAINING	$1,356.00	$1,356.00
218000	505-7201-561.31-01	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$23.96	$23.96
	505-7201-561.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$7.17	$24.87
			HARDWARE SUPPLIES	$17.70	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218001	505-7201-561.22-03	SCOTT SHIRLEY	TRAVEL & TRAINING	$1,901.30	$1,901.30
218010	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	HARDWARE SUPPLIES	$93.52	$93.52
	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	HARDWARE SUPPLIES	$49.33	$49.33
218020	505-7201-561.21-35	TAYLOR PLUMBING	SERVICE METER	$6,930.00	$8,469.43
			SERVICE METER	$1,539.43	
218025	505-7201-561.31-01	TNEMEC CO INC	WATER SEWER SYSTEM SUPPLY	$1,811.00	$1,811.00
218026	505-7201-561.50-15	TRAFFIC CONTROL & PROTECTION	TRAFFIC CONES	$1,590.00	$3,025.00
			HARDWARE SUPPLIES	$1,435.00	
218046	505-7201-561.31-07	WATER PRODUCTS CO	WATER SEWER SYSTEM SUPPLY	$1,077.67	$2,107.19
			WATER SEWER SYSTEM SUPPLY	$828.52	
			WATER SEWER SYSTEM SUPPLY	$201.00	
218053	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$715.00	$715.00
218056	505-7201-561.31-55	1000BULBS.COM	LED RETROFIT	$52.75	$52.75
801840	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205455	$6,883.91	$23,564.16
			ACCT 9205452	$1,741.91	
			ACCT 9205450	$1,255.89	
			ACCT 9205459	$3,683.64	
			ACCT 92054511	$435.23	
			ACCT 9205453	$2,542.98	
			ACCT 9205454	$2,179.63	
			ACCT 9205456	$4,840.97	
801841	505-7201-561.21-50	NICOR	ACCT 19278600002	$247.85	$462.84
			ACCT 42567835683	$32.36	
			ACCT 58544400003	$85.81	
			ACCT 90920700003	$96.82	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801842	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0111076085	$257.42	$419.50
			ACCT 0368380009	$33.51	
			ACCT 0684023014	$128.57	
801843	505-7201-561.22-70	AT & T	ACCT 84725301748135	$44.48	$44.48
901449	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTERLY PAYMENT	$1,102,890.00	$1,102,890.00
				Division 1 Total	$1,222,196.06
				Department 72 Total	$1,222,196.06

WARRANT REGISTER - GM0002

Department: 73 Parking

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217865	235-7301-532.21-50	AT & T	ACCT 847R0608437214	$1,482.38	$1,482.38
217900	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$429.84	$429.84
801842	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	$675.78	$775.85
			ACCT 4643715006	$21.86	
			ACCT 5231622008	$78.21	
				Division 1 Total	$2,688.07

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217900	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,361.16	$1,361.16
801840	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	$4,341.30	$4,341.30
801843	235-7302-532.21-50	AT & T	ACCT 84725309782425	$148.97	$148.97
				Division 2 Total	$5,851.43

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217900	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,361.16	$1,361.16
801840	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054510	$3,552.49	$3,552.49
801841	235-7303-532.21-50	NICOR	ACCT 12690400002	$29.81	$29.81
801843	235-7303-532.21-50	AT & T	ACCT 84763200281737	$1,236.85	$1,236.85
				Division 3 Total	$6,180.31

Division: 4

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217900	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$429.84	$429.84
218032	235-7304-532.21-02	VALLEY FIRE PROTECTION	SERVICE BLDG MAINT	$1,765.00	$1,765.00
801840	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205458	$4,063.26	$4,063.26
801841	235-7304-532.21-50	NICOR	ACCT 92296400002	$108.93	$108.93
				Division 4 Total	$6,367.03
				Department 73 Total	$21,086.84

Check Date: 5-15-2019 Wednesday, May 15, 2019

WARRANT REGISTER - GM0002

Department: 75 Municipal Fleet Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217849	621-7501-551.31-51	ADVANCE AUTO PARTS	VEH MAINTENANCE SUPPLY	$24.83	$39.51
			VEH MAINTENANCE SUPPLY	$14.68	
217858	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$62.35	$62.35
	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$60.00	$171.76
			VEH MAINTENANCE SUPPLY	$111.76	
217861	621-7501-551.21-07	ARLINGTON SIGNS & BANNERS	VEH MAINTENANCE SUPPLY	$780.00	$780.00
217867	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$2,081.48	$3,240.86
			VEH MAINTENANCE SUPPLY	$1,159.38	
217868	621-7501-551.22-03	AZTECA SYSTEMS LLC	TRAINING	$500.00	$500.00
217882	621-7501-551.21-07	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	$24.00	$24.00
	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	$339.44	$339.44
217904	621-7501-551.31-51	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	$16.26	$65.43
			VEH MAINTENANCE SUPPLY	$49.17	
217933	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION	$101.00	$101.00
217942	621-7501-551.31-51	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	$763.62	$763.62
217953	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$48.81	$48.81
217958	621-7501-551.31-51	MIDWEST LUBE INC	VEH MAINTENANCE SUPPLY	$411.22	$411.22
217963	621-7501-551.31-51	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	$125.00	$125.00
217967	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$11.27	$95.66
			VEH MAINTENANCE SUPPLY	$75.99	
			VEH MAINTENANCE SUPPLY	$3.86	
			VEH MAINTENANCE SUPPLY	$4.54	
217996	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$473.62	$1,354.27

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217996	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$169.20	$1,354.27
			VEH MAINTENANCE SUPPLY	$711.45	
218000	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$6.60	$80.47
			HARDWARE SUPPLIES	$14.94	
			HARDWARE SUPPLIES	$12.97	
			HARDWARE SUPPLIES	$9.98	
			HARDWARE SUPPLIES	$35.98	
218006	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$1,067.68	$1,067.68
218009	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$3,531.65	$3,792.49
			VEH MAINTENANCE SUPPLY	$260.84	
218014	621-7501-551.31-51	STERTIL ALM CORP	VEH MAINTENANCE SUPPLY	$140.00	$140.00
218016	621-7501-551.21-07	SUBURBAN TRIM & GLASS	VEH MAINTENANCE SUPPLY	$520.00	$520.00
	621-7501-551.31-51	SUBURBAN TRIM & GLASS	VEH MAINTENANCE SUPPLY	$450.00	$450.00
218017	621-7501-551.22-10	SUMMIT PRINT SOLUTIONS	PRINTING SERVICE	$48.00	$48.00
218021	621-7501-551.31-51	THERMO KING QUAD CITIES INC	VEH MAINTENANCE SUPPLY	$83.43	$83.43
218029	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	$250.00	$2,687.50
			VEH MAINTENANCE SUPPLY	$112.50	
			VEH MAINTENANCE SUPPLY	$175.00	
			VEH MAINTENANCE SUPPLY	$2,150.00	
	621-7501-551.21-08	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	$1,200.00	$1,200.00
218030	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	$56.19	$168.57
			CLOTHING & APPAREL	$56.19	
			CLOTHING & APPAREL	$56.19	
218050	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	$1,393.00	$1,393.00
				Division 1 Total	$19,754.07

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 75 Total	**$19,754.07**

WARRANT REGISTER - GM0002

Department: 90 Capital

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217908	505-9001-571.50-25	FER PAL CONSTRUCTION USA LLC	SERVICE CONSTRUCTION	$59,737.50	$59,737.50
217991	505-9001-571.50-25	ROBINSON ENGINEERING LTD	SERVICE CONSULTING	$3,050.00	$6,820.00
			SERVICE CONSULTING	$3,770.00	
				Division 1 Total	$66,557.50

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217990	621-9003-572.50-05	REGIONAL TRUCK EQUIPMENT CO	FLEET REPAIR	$541.00	$541.00
				Division 3 Total	$541.00

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217856	431-9013-571.50-25	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	$1,950.00	$1,950.00
217857	431-9013-571.50-25	ANDERSON LOCK	SERVICE BLDG MAINT	$39.90	$1,773.90
			SERVICE BLDG MAINT	$1,734.00	
217909	431-9013-571.50-25	FIRST COMMUNICATIONS	PHONE	$525.01	$525.01
217914	431-9013-571.50-25	GLOBAL EQUIPMENT COMPANY	POLICE SHELVING	$241.47	$331.78
			POLICE SHELVING	$90.31	
				Division 13 Total	$4,580.69
				Department 90 Total	$71,679.19

WARRANT REGISTER - GM0002

Department: 95 Debt Service

Division: 50

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901451	301-9550-582.60-15	BANK OF NEW YORK MELLON	ARLHTS10 BOND INTEREST	$16,662.50	$16,662.50
				Division 50 Total	$16,662.50

Division: 51

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901451	301-9551-582.60-15	BANK OF NEW YORK MELLON	ARLHTSGO11 BOND INTEREST	$187,931.25	$187,931.25
				Division 51 Total	$187,931.25

Division: 52

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901451	301-9552-582.60-15	BANK OF NEW YORK MELLON	2012A BOND INTEREST	$65,200.00	$65,200.00
				Division 52 Total	$65,200.00

Division: 53

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901451	301-9553-582.60-15	BANK OF NEW YORK MELLON	ARLHTS13	$40,000.00	$40,000.00
				Division 53 Total	$40,000.00

Division: 54

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901450	301-9554-582.60-15	UMB BANK	AH14 BOND INTEREST	$34,425.00	$34,425.00
				Division 54 Total	$34,425.00

Division: 55

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901450	301-9555-582.60-15	UMB BANK	AH16 BOND INTEREST	$537,125.00	$537,125.00
				Division 55 Total	$537,125.00

Division: 56

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901450	301-9556-582.60-15	UMB BANK	AH18 BOND INTEREST	$266,427.79	$266,427.79
				Division 56 Total	$266,427.79
				Department 95 Total	$1,147,771.54

WARRANT REGISTER - GM0002

Department: 99 Non Operating

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
217957	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	$6,506.58	$6,506.58
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	$830.70	$830.70
				Division 1 Total	$7,337.28
				Department 99 Total	$7,337.28
TOTAL ALL FUNDS:					$3,048,250.19

Village Board
6/3/2019

Item: Warrant Register 05/30/2019

Department: Village Clerk

ATTACHMENTS:

Description	**Type**
Warrant Register 05/30/2019	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 5-30-2019

Fund	Fund Description	Total Transaction Amount
101	General Fund	$316,823.79
211	Motor Fuel Tax Fund	$162,203.72
231	Criminal Investigation Fd	$10,690.99
235	Municipal Parkg Opr Fund	$8,669.94
401	Capital Projects Fund	$154,739.28
426	Storm Water Control Fund	$45,526.00
431	Public Building Fund	$607,027.99
505	Water and Sewer Fund	$147,155.86
511	Solid Waste Fund SWANCC	$117,099.48
515	Arts,Entert & Events Fund	$13,084.11
605	Health Insurance Fund	$812.47
611	General Liability Ins Fnd	$28,279.18
615	Workers Compensation Ins	$128,925.21
621	Fleet Operations Fund	$65,451.54
625	Technology Fund	$32,895.25
715	Guaranty Deposits Fund	$2,450.00
TOTAL ALL FUNDS		$1,841,834.81

WARRANT REGISTER - GM0002

Department: 0

Division: 0

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218064	101-0000-421.05-00	JEROME ALLEN	REFUND VEHICLE STICKER	$5.00	$5.00
218074	505-0000-120.80-00	ANDERSON, ANTHONY	WATER BILL REFUND	$64.22	$64.22
218088	505-0000-120.80-00	ATSCH, KAREN	WATER BILL REFUND	$98.10	$98.10
218090	101-0000-421.05-00	JONATHAN BARRY	REFUND VEHICLE STICKERS	$65.00	$65.00
218093	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	$954.72	$954.72
218095	101-0000-422.05-00	BRAD BRUCE	REFUND PLAN REVIEW FEE	$88.00	$88.00
218099	715-0000-220.93-00	CAJARES, JAMES 183224	BOND REFUND	$200.00	$200.00
218101	101-0000-140.51-00	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	$8.39	$8.39
218102	715-0000-220.93-00	CAPPS PLUMBING & SEWER 181132	BOND REFUND	$200.00	$200.00
218110	715-0000-220.93-00	CICHY, LORI 183395	BOND REFUND	$100.00	$100.00
218115	101-0000-421.05-00	CLERICS OF THE ST VIATOR	REFUND VEHICLE STICKER	$60.00	$60.00
218124	715-0000-220.93-00	DANLEY 184114	BOND REFUND	$100.00	$100.00
218126	101-0000-421.05-00	RICHARD DOERING	REFUND VEHICLE STICKER	$18.00	$18.00
218130	101-0000-421.05-00	NORMAN ERICKSON	REFUND VEHICLE STICKER	$18.00	$18.00
218137	715-0000-220.93-00	FLY PLUMBING INC.	BOND REFUND	$200.00	$200.00
218138	715-0000-220.93-00	FLY PLUMBING, INC	BOND REFUND	$200.00	$200.00
218146	715-0000-220.93-00	GHANMA, SUE 182035	BOND REFUND	$200.00	$200.00
218147	101-0000-421.05-00	JOHN GLAUBKE	REFUND VEHICLE STICKERS	$60.00	$60.00
218153	505-0000-452.42-00	LORI HAGERLINE	REFUND WATER BILL	$678.78	$678.78
218173	101-0000-421.05-00	VIRGINIA KUEFNER	REFUND VEHICLE STICKERS	$60.00	$60.00
218181	101-0000-433.14-00	LOUISA MAGSINO	REFUND AMBULANCE CLAIM	$173.66	$173.66
218188	101-0000-441.15-00	MATT MUHICH	REFUND PARKING TICKER	$5.00	$5.00
218201	101-0000-421.05-00	ROBERT O'CONNOR	REFUND VEHICLE STICKER	$10.00	$10.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218204	715-0000-220.93-00	OUR SAVIOUR'S LUTHERAN 163063	BOND REFUND	$450.00	$450.00
218205	715-0000-220.93-00	OUR SAVIOUR'S LUTHERN 163063	BOND REFUND	$200.00	$200.00
218213	715-0000-220.93-00	PIERSA, AGNES 18843	BOND REFUND	$200.00	$200.00
218214	101-0000-421.05-00	KEVIN PLETCH	REFUND VEHICLE STICKER	$30.00	$30.00
218228	715-0000-220.93-00	SCHULTZ, DEBORAH 182246	BOND REFUND	$200.00	$200.00
218233	101-0000-421.05-00	STANLEY SKWAREK	REFUND VEHICLE STICKER	$18.00	$18.00
218241	101-0000-421.05-00	GERARD STENCEL	REFUND VEHICLE STICKERS	$60.00	$60.00
218255	715-0000-220.93-00	TOP TO BOTTOM CONSTR 174138	BOND REFUND	$200.00	$200.00
218263	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE CLAIM	$227.30	$227.30
218264	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE CLAIM	$364.49	$364.49
218267	101-0000-421.05-00	ESTER VELASCO	REFUND VEHICLE STICKER	$42.00	$42.00
218269	101-0000-211.06-00	VISION SERVICE PLAN	BASE VISION INSURANCE	$1,219.06	$4,494.38
			PREMIER VISION INSURANCE	$3,275.32	
901453	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA	$3,836.46	$3,836.46
901454	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA FEES	$673.25	$673.25
901455	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA	$1,927.98	$1,927.98
				Division 0 Total	$16,490.73
				Department 0 Total	$16,490.73

WARRANT REGISTER - GM0002

Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218155	101-0101-501.22-03	HARRIS TRUST & SAVINGS BANK	IL MUNICIPAL LEAGUE	$75.00	$75.00
	101-0101-501.30-05	HARRIS TRUST & SAVINGS BANK	PRESENTA PLAQUE CORPOR	$286.74	$286.74
218177	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	$4,500.00	$4,500.00
				Division 1 Total	$4,861.74
				Department 1 Total	$4,861.74

WARRANT REGISTER - GM0002

Department: 2 Integrated Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218143	515-0201-525.40-55	ANGIE FRIDONO	SOUNDS OF SUMMER	$1,100.00	$1,100.00
218155	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	$200.00	$297.80
			PEGGY KINNANE`S	$36.19	
			PEGGY KINNANE`S	$61.61	
218193	515-0201-525.40-55	NEW BLUE INC	SOUNDS OF SUMMER	$2,850.00	$2,850.00
218234	515-0201-525.40-55	SNOWGIRL PRODUCTIONS LLC	SOUNDS OF SUMMER	$2,000.00	$2,000.00
218274	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
				Division 1 Total	$6,332.80
				Department 2 Total	$6,332.80

WARRANT REGISTER - GM0002

Department: 3 Human Resources

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218144	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$6,414.61	$6,414.61
	615-0301-552.42-80	GALLAGHER BASSETT SERVICES INC	CLAIMS - W/C	$1,205.30	$1,205.30
218155	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	WORKPLACE DIVERSITY LL	$200.00	$200.00
	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS STATE COUNCIL	$450.00	$450.00
	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MN0SH2EO2 A	$15.82	$65.82
			TARGET 00011767	$50.00	
	605-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MZ91Y2R10	$75.83	$812.47
			AMZN MKTP US*MN5ML8J91	$60.08	
			MOTION FORWARD INC.	$225.91	
			MOTION FORWARD INC.	$450.65	
	615-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	DICK S CLOTHING&SPORTI	$20.00	$54.74
			JIMMY JOHNS - 748	$34.74	
218165	615-0301-552.42-81	INTERGOVERNMENTAL RISK MGMT AGENCY	W/C TRAINING	$90.00	$121,250.56
			CLAIMS - W/C	$44,506.33	
			W/C - APRIL EVENTS	$76,654.23	
218210	101-0301-503.30-05	PETTY CASH	HR SUPPLIES	$43.96	$43.96
				Division 1 Total	$130,497.46
				Department 3 Total	$130,497.46

WARRANT REGISTER - GM0002

Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218092	101-0401-503.22-15	BHFX LLC	SERVICE PRINTING	$12.98	$20.48
			SERVICE PRINTING	$7.50	
218114	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	$255.00	$255.00
218131	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	$4,170.00	$4,170.00
218223	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$661.00	$661.00
218254	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGE	$304.02	$304.02
				Division 1 Total	$5,410.50
				Department 4 Total	$5,410.50

WARRANT REGISTER - GM0002

Department: 5 Finance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2180	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	PERMIT 184	$275.93	$275.93
2181	505-0501-503.22-05	POSTMASTER ARLINGTON HEIGHTS	PERMIT 184	$500.00	$500.00
218070	101-0501-503.22-10	AMERICAN PRINTING TECHNOLOGIES	PRINTING SERVICES	$64.35	$64.35
218075	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$7,546.21	$7,546.21
218155	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	CONSUMERREPORTS.ORG	$35.00	$35.00
	101-0501-503.33-05	HARRIS TRUST & SAVINGS BANK	ROSATI S PIZZA	$60.00	$60.00
218165	611-0501-552.42-61	INTERGOVERNMENTAL RISK MGMT AGENCY	CLAIMS - AUTO	($199.74)	$28,279.18
			CLAIMS - GENERAL LIAB	$5,566.39	
			AUTO - APRIL EVENTS	$777.00	
			GEN LIABL - APRIL EVENTS	$22,135.53	
218190	101-0501-503.30-25	NATL BAND & TAG CO	DOG TAGS	$169.39	$169.39
218202	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$13.98	$53.36
			OFFICE SUPPLIES, GENERAL	$39.38	
218210	101-0501-503.22-03	PETTY CASH	CLERKS TRAINING	$15.00	$15.00
218225	101-0501-503.30-25	RYDIN SIGN & DECAL	VEHICLE STICKERS	$2,712.00	$2,712.00
				Division 1 Total	$39,710.42
				Department 5 Total	$39,710.42

WARRANT REGISTER - GM0002

Department: 6 Information Technology

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218155	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MN49G6ZD0	$549.99	$16,342.40
			AMAZON.COM*MZ8KM9WT0	$745.00	
			AMZN MKTP US*MN2BM4LA2	$1,242.96	
			DMI* DELL HLTHCR/PTR	$13,804.45	
218248	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	$16,328.91	$16,328.91
218272	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	$111.97	$111.97
218273	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	$111.97	$111.97
				Division 1 Total	$32,895.25
				Department 6 Total	$32,895.25

WARRANT REGISTER - GM0002

Department: 10 Boards & Commissions

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218139	515-1018-525.40-55	NANCY FORCH	SPRING SWEEP SUPPLIES	$20.41	$20.41
218160	515-1018-525.40-55	HERSEY HIGH SCHOOL FOOTBALL	STIPEND FOR FOOTBALL TEAM	$300.00	$300.00
218209	101-1018-502.21-65	PADDOCK PUBLICATIONS INC	ADVERTISING	$1,021.61	$1,021.61
218230	515-1018-525.40-55	SHRED IT USA	SPRING SWEEP SHREDDING	$3,019.86	$3,019.86
				Division 18 Total	$4,361.88

Division: 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218210	101-1021-502.40-40	PETTY CASH	MEETING SUPPLIES	$31.98	$31.98
				Division 21 Total	$31.98

Division: 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218069	515-1022-525.40-55	AMERICAN PRINT INC	ARTS	$161.13	$161.13
				Division 22 Total	$161.13
				Department 10 Total	$4,554.99

WARRANT REGISTER - GM0002

Department: 20 Special Events

Division: 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218155	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	DMI* DELL HLTHCR/PTR	$2,266.71	$3,632.71
			SWEETWATER SOUND	$1,366.00	
				Division 5 Total	$3,632.71
				Department 20 Total	$3,632.71

WARRANT REGISTER - GM0002

Department: 30 Police Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218061	101-3001-511.30-50	JEFFREY C AIELLO	REIMBURSEMENT	$91.76	$91.76
218100	101-3001-511.21-65	CAMIC JOHNSON LTD	SERVICE PROFESSIONAL	$350.00	$350.00
218117	101-3001-511.21-65	COMCAST	SERVICE PROFESSIONAL	$194.56	$194.56
218123	101-3001-511.33-05	CROWN TROPHY	PLAQUE	$250.00	$315.00
			PLAQUE	$65.00	
218134	101-3001-511.22-03	DOUGLAS FILIPEK	TRAVEL & TRAINING	$40.00	$40.00
218150	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	($13.90)	($13.90)
	235-3001-532.33-05	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	$34.36	$34.36
218155	101-3001-511.21-65	HARRIS TRUST & SAVINGS BANK	STARBUCKS STORE 02263	$90.00	$90.00
	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	ARLINGTON HEIGHTS CHAM	$70.00	$169.00
			PAYPAL *LAW WEBINAR	$99.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	($53.60)	($53.60)
	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	COOPERS HAWK ARLGNTN H	$2,600.02	$2,915.87
			TLF*AMLINGS FLOWERLAND	$59.90	
			WALGREENS #0039	$255.95	
	101-3001-511.33-30	HARRIS TRUST & SAVINGS BANK	JEWEL-OSCO	$63.75	$63.75
218163	101-3001-511.21-02	ID NETWORKS	ANNUAL MAINTENANCE	$18,574.00	$18,574.00
218164	101-3001-511.22-02	IL POLICE ACCREDITATION COALITION	ANNUAL DUES	$100.00	$100.00
218168	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	$115.95	$761.95
			CLOTHING & APPAREL	$140.00	
			CLOTHING & APPAREL	$119.00	
			CLOTHING & APPAREL	$160.00	
			CLOTHING & APPAREL	$69.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218168	101-3001-511.30-35	JG UNIFORMS	CLOTHING & APPAREL	$158.00	$761.95
218171	101-3001-511.22-03	KEHM JAMES	TRAVEL & TRAINING	$40.00	$40.00
218192	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$150.00	$150.00
218196	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	SERVICE PROFESSIONAL	$460.00	$940.00
			SERVICE PROFESSIONAL	$480.00	
218197	101-3001-511.22-03	NORTHERN IL POLICE ALARM SYSTEM	REGISTRATION	$135.00	$135.00
218200	101-3001-511.22-03	NORTHWESTERN UNIVERSITY	REGISTRATION	$750.00	$3,000.00
			REGISTRATION	$750.00	
			REGISTRATION	$750.00	
			REGISTRATION	$750.00	
218202	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$993.33	$993.33
218206	101-3001-511.22-03	ALEXANDRA OVINGTON	TRAVEL & TRAINING	$2,723.63	$2,723.63
218211	101-3001-511.22-03	PETTY CASH/POLICE	GAS	$5.00	$28.98
			NEMRT TRAINING SUPPLIES	$23.98	
	101-3001-511.33-25	PETTY CASH/POLICE	MEETING SUPPLIES	$60.00	$122.88
			SUPPLIES	$15.38	
			TRANSCRIPTS	$17.50	
			TRANSCRIPTS	$30.00	
218217	101-3001-511.30-35	RAY O'HERRON	CLOTHING & APPAREL	($3.00)	$14.32
			CLOTHING & APPAREL	($3.14)	
			CLOTHING & APPAREL	$10.95	
			CLOTHING & APPAREL	$9.51	
218231	101-3001-511.33-30	SIEG MARKETING LLC	SUPPLIES	$707.77	$707.77
218232	101-3001-511.21-02	SIRCHIE FINGER PRINT INC	SERVICE EQUIPMENT	$411.36	$411.36
218236	101-3001-511.33-30	SPECIAL LEISURE SERVICES	REGISTRATION	$540.00	$540.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218244	101-3001-511.33-25	SUBURBAN ACCENTS INC	GRAPHICS	$550.00	$550.00
218250	101-3001-511.22-03	CHRISTOPHER TATMAN	TUITION REIMBURSEMENT	$859.00	$859.00
218260	235-3001-532.33-05	TYLER TECHNOLOGIES INC	PRINTERS	$1,192.00	$1,192.00
				Division 1 Total	$36,041.02

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218071	231-3003-511.40-01	AMERICAN WORKING DOGS INC	REGISTRATION	$365.00	$1,095.00
			REGISTRATION	$365.00	
			REGISTRATION	$365.00	
218155	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	AMAZON.COM*MN5NO5ZM0	$19.99	$19.99
218168	231-3003-511.40-11	JG UNIFORMS	POLICE EQUIPMENT & SUPPLY	$9,576.00	$9,576.00
				Division 3 Total	$10,690.99
				Department 30 Total	$46,732.01

WARRANT REGISTER - GM0002

Department: 35 Fire

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218062	101-3501-512.21-02	AIR ONE EQUIPMENT	REPAIR SERVICE EQUIPMENT	$146.24	$146.24
	101-3501-512.31-65	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	$303.70	$303.70
	401-3501-572.50-15	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	$899.70	$899.70
218155	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	4TE*EMT BASIC INITAL F	$1.00	$330.00
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*EMT BASIC INITAL F	$1.00	
			4TE*IDPH EMS HWYSAFETY	$20.00	
			4TE*IDPH EMS HWYSAFETY	$20.00	
			4TE*IDPH EMS HWYSAFETY	$20.00	
			4TE*IDPH EMS HWYSAFETY	$20.00	
			4TE*IDPH EMS HWYSAFETY	$40.00	
			4TE*IDPH EMS HWYSAFETY	$40.00	
			4TE*IDPH EMS HWYSAFETY	$40.00	
			4TE*IDPH EMS HWYSAFETY	$40.00	
			4TE*IDPH EMS HWYSAFETY	$40.00	
			4TE*IDPH EMS HWYSAFETY	$40.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218155	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS FIRE CHIEFS A	$150.00	$264.24
			PAR-A-DICE HOTEL	$114.24	
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MN7391JU1	$85.18	$85.18
218168	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	$134.00	$1,194.95
			CLOTHING & APPAREL	$230.00	
			CLOTHING & APPAREL	$230.00	
			CLOTHING & APPAREL	$37.00	
			CLOTHING & APPAREL	$37.00	
			CLOTHING & APPAREL	$35.00	
			CLOTHING & APPAREL	$89.95	
			CLOTHING & APPAREL	$402.00	
218202	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$245.79	$245.79
218212	101-3501-512.33-50	PHYSIO CONTROL INC	EMERGENCY MEDICAL SUPPLY	$2,109.90	$2,109.90
				Division 1 Total	$5,579.70
				Department 35 Total	$5,579.70

WARRANT REGISTER - GM0002

Department: 40 Planning

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218077	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	SERVICE MISCELLANEOUS	$13,641.00	$22,141.00
			SERVICE MISCELLANEOUS	$8,500.00	
218116	101-4001-521.30-05	CLIFFORD WALD	OFFICE SUPPLIES	$257.94	$257.94
218142	101-4001-521.40-40	FRANCE MEDIA INC	ADVERTISING	$3,995.00	$3,995.00
218154	401-4001-571.50-30	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	$5,577.00	$5,577.00
218183	101-4001-521.40-43	METRO-WESTERN COOK CREDIT	SERVICE PROFESSIONAL	$28.00	$28.00
218191	101-4001-521.22-02	NATL TRUST FOR HISTORICAL PRESERV	ANNUAL DUES	$30.00	$30.00
218202	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$56.91	$116.10
			OFFICE SUPPLIES	$59.19	
				Division 1 Total	$32,145.04
				Department 40 Total	$32,145.04

WARRANT REGISTER - GM0002

Department: 45 Building

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218133	101-4501-523.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$35.33	$35.33
218155	101-4501-523.30-01	HARRIS TRUST & SAVINGS BANK	INT L CODE COUNCIL INC	$205.00	$205.00
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MZ9H45WP2	$143.60	$143.60
	101-4501-523.30-35	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MZ1R42YV0	$26.85	$26.85
218185	101-4501-523.21-65	MICROSYSTEMS	SCANNING	$195.00	$195.00
218210	101-4501-523.30-35	PETTY CASH	JACKET REPAIR	$30.00	$30.00
218247	101-4501-523.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	$50.00	$50.00
218253	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$38.00	$882.00
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$616.00	
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$76.00	
			SERVICE BLDG MAINT	$76.00	
218256	101-4501-523.20-05	TPI	DATA ENTRY CLERK	$3,755.50	$3,755.50
				Division 1 Total	$5,323.28
				Department 45 Total	$5,323.28

WARRANT REGISTER - GM0002

Department: 70 Health

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218107	101-7001-541.21-65	CHICAGO AREA INTERPRETER	INTERPRETING SERVICES	$113.00	$113.00
218121	101-7001-541.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCHES	$220.00	$220.00
218136	101-7001-541.21-10	FLECKS LANDSCAPING	PROPERTY MAINTENANCE	$85.00	$1,115.00
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$85.00	
			PROPERTY MAINTENANCE	$350.00	
			PROPERTY MAINTENANCE	$85.00	
218155	101-7001-541.30-05	HARRIS TRUST & SAVINGS BANK	WAYNE S PIZZA	$109.29	$109.29
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	1048 - MOTEL 6	$60.47	$1,221.80
			COMM ED RESI PMT	$448.64	
			COMM ED RESI PMT	$589.69	
			GREYHOUND LINES CNP	$123.00	
218180	101-7001-541.20-25	MADRIGAL CONSULTING & COUNSELING	COUNSELING	$130.00	$130.00
218210	101-7001-541.22-03	PETTY CASH	MILEAGE	$20.88	$20.88
	101-7001-541.33-10	PETTY CASH	BLOOD DRIVE SUPPLIES	$30.00	$115.37
			BLOOD DRIVE SUPPLIES	$40.11	
			BLOOD DRIVE SUPPLIES	$45.26	
218218	101-7001-541.40-60	RESIDENCES AT ARLINGTON HEIGHTS	RHAP PROGRAM	$840.82	$840.82

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218242	101-7001-541.33-10	STERICYCLE	MEDICAL WASTE DISPOSAL	$750.12	$750.12
				Division 1 Total	$4,636.28

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218155	101-7007-541.22-40	HARRIS TRUST & SAVINGS BANK	CHI TAXI 999	$18.00	$18.00
	101-7007-541.30-05	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MN8VG4OY0	$287.64	$287.64
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US*MN7GK8OE2	$108.26	$127.78
			ARLINGTON CAKE BOX	$19.52	
218184	101-7007-541.21-65	METROPOLIS PERFORMING ARTS CENTRE	PROGRAM INSTRUCTIONAL FEE	$60.00	$60.00
218202	101-7007-541.30-05	OFFICE DEPOT	OFFICE MACHINES & ACCESS	$35.78	$114.10
			OFFICE SUPPLIES, GENERAL	$78.32	
218274	101-7007-541.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$18.60	$18.60
				Division 7 Total	$626.12
				Department 70 Total	$5,262.40

WARRANT REGISTER - GM0002

Department: 71 Public Works

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218058	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	$13.10	$1,822.90
			ELECTRICAL SUPPLIES	$1,809.80	
	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	$25.16	$25.16
218059	101-7101-531.31-75	ADDISON BUILDING MATERIAL CO	ELECTRICAL SUPPLIES	$21.60	$21.60
218060	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	$1,943.50	$1,943.50
218066	101-7101-531.30-35	AMAZON COM CAPITAL SERVICES	CLOTHING & APPAREL	$196.03	$196.03
218068	101-7101-531.31-45	AMERICAN HOSPITALITY SUPPLY CO	OFFICE SUPPLIES, GENERAL	$485.14	$485.14
218072	101-7101-531.30-39	AMERIGAS-PALATINE	FUEL	$273.12	$273.12
218073	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINT	$249.60	$267.60
			SERVICE BLDG MAINT	$18.00	
218080	101-7101-531.31-80	ARLINGTON SIGNS & BANNERS	PRINTING SERVICE	$93.50	$93.50
218081	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	$1,479.00	$51,381.97
			STREET/SIDEWALK SUPPLIES	$7,548.20	
			STREET/SIDEWALK SUPPLIES	$7,637.49	
			STREET/SIDEWALK SUPPLIES	$5,100.48	
			STREET/SIDEWALK SUPPLIES	$9,450.97	
			STREET/SIDEWALK SUPPLIES	$8,382.64	
			STREET/SIDEWALK SUPPLIES	$11,783.19	
	211-7101-571.50-40	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$139,388.72	$139,388.72
	401-7101-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$115,921.48	$115,921.48
218082	101-7101-531.31-85	ASPHALT EQUIPMENT & SUPPLY INC	STREET/SIDEWALK SUPPLIES	$542.00	$542.00
218083	101-7101-531.22-70	AT & T	ACCT 84725535058159	$1,144.92	$1,144.92
218084	101-7101-531.22-70	AT & T	ACCT 84787005795471	$558.12	$558.12

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218085	101-7101-531.22-70	AT & T	ACCT 84725331203952	$9,071.61	$9,071.61
218086	101-7101-531.22-70	AT & T LONG DISTANCE	ACCT 2147713	$474.21	$474.21
218092	426-7101-571.50-25	BHFX LLC	SEWER CYPRESS BASIN	$375.63	$375.63
218094	101-7101-531.30-39	BP	FUEL	$180.78	$180.78
218096	101-7101-531.31-65	MARIA BRUNNER	MAILBOX REIMBURSEMENT	$70.08	$70.08
218109	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	$32,340.37	$32,340.37
218111	101-7101-531.21-11	CINTAS CORP	MATS	$49.55	$193.67
			MATS	$42.33	
			MATS	$101.79	
218118	101-7101-531.22-70	COMCAST CABLE	INTERNET	$186.85	$186.85
218119	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0191814025	$252.32	$252.32
218120	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0297144471	$9.37	$9.37
218122	101-7101-531.22-02	CRAWFORD BRIAN	CDL REIMBURSEMENT	$50.00	$50.00
218133	101-7101-531.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$88.56	$88.56
218141	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN MAINTENANCE	$876.00	$1,216.00
			FOUNTAIN MAINTENANCE	$340.00	
218145	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	$16,417.83	$32,987.53
			FUEL,OIL,GREASE, & LUBES	$16,569.70	
218149	101-7101-531.20-05	GOVTEMPSUSA LLC	SERVICE ENGINEERING	$2,787.75	$2,787.75
218150	101-7101-531.30-35	GRAINGER W W INC	HARDWARE SUPPLIES	($2.77)	($2.77)
	101-7101-531.31-45	GRAINGER W W INC	HARDWARE SUPPLIES	($3.38)	($3.38)
	101-7101-531.31-65	GRAINGER W W INC	HARDWARE SUPPLIES	$463.79	$463.79
218151	101-7101-531.31-65	GREENLIGHT	COMMUNITY OUTREACH	$2,351.75	$2,351.75
218152	101-7101-531.31-40	GREENWORLD PROJECT	AGRICULTURAL SUPPLIES	$346.97	$346.97
218155	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	$695.00	$695.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218155	101-7101-531.30-01	HARRIS TRUST & SAVINGS BANK	BNP*ENR/AR/NEWS/PS	$39.00	$39.00
	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	APL*ITUNES.COM/BILL	$0.99	$105.99
			PAYPAL *ELDORADOHIL	$105.00	
	101-7101-531.33-05	HARRIS TRUST & SAVINGS BANK	CHARGE.PREZI.COM	$29.00	$29.00
218156	101-7101-531.21-02	HAYES MECHANICAL	HVAC MAINTENANCE	$894.00	$8,539.00
			HVAC MAINTENANCE	$841.00	
			HVAC MAINTENANCE	$535.00	
			HVAC MAINTENANCE	$289.00	
			HVAC MAINTENANCE	$461.00	
			HVAC MAINTENANCE	$1,679.00	
			HVAC MAINTENANCE	$3,840.00	
218158	101-7101-531.31-65	HELLER LUMBER CO	MAILBOX REPAIR	$128.79	$128.79
218159	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	LANDSCAPING	$7,365.00	$9,255.00
			LANDSCAPING	$135.00	
			LANDSCAPING	$900.00	
			LANDSCAPING	$180.00	
			LANDSCAPING	$675.00	
218162	101-7101-531.30-05	HR DIRECT	HR POSTERS	$84.99	$254.97
			HR POSTERS	$84.99	
			HR POSTERS	$84.99	
218167	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$120.00	$511.00
			PEST CONTROL	$147.00	
			PEST CONTROL	$65.00	
			PEST CONTROL	$59.00	
			PEST CONTROL	$60.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218167	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$60.00	$511.00
218169	101-7101-531.31-55	JOHNSTONE SUPPLY	HARDWARE SUPPLIES	$18.14	$64.46
			HARDWARE SUPPLIES	$46.32	
218170	101-7101-531.30-35	ASHLEY KARR	UNIFORM REIMBURSEMENT	$224.96	$224.96
218172	401-7101-571.50-30	HENRY KIELY	SIDEWALK REPLACEMENT	$280.00	$280.00
218175	101-7101-531.21-02	LIONHEART CRITICAL POWER	ELECTRICAL SUPPLIES	$3,106.00	$3,693.76
			ELECTRICAL SUPPLIES	$587.76	
218176	426-7101-571.50-25	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	$10,870.00	$12,810.00
			RENTAL/LEASE EQUIPMENT	$1,940.00	
218178	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	DECORATIONS	$14.31	$14.31
218182	101-7101-531.31-55	MECOR INC	SERVICE BLDG MAINT	$383.28	$1,326.03
			SERVICE BLDG MAINT	$942.75	
218186	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$1,497.75	$1,497.75
218194	101-7101-531.21-50	NICOR	ACCT 01701843946	$682.68	$682.68
218195	101-7101-531.21-50	NICOR	ACCT 71251169620	$594.77	$594.77
218199	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	$173.80	$173.80
	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	$211.38	$211.38
218207	101-7101-531.31-90	OZINGA READY MIX CONCRETE INC	STREET/SIDEWALK SUPPLIES	$972.80	$1,846.80
			STREET/SIDEWALK SUPPLIES	$874.00	
218208	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES	$153.00	$153.00
218215	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	$7,738.00	$7,738.00
218216	101-7101-531.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	$438.97	$438.97
218227	101-7101-531.21-15	SCHROEDER AND SCHROEDER	SERVICE CONSTRUCTION	$35,117.14	$35,117.14
218229	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$43.45	$43.45
	101-7101-531.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$11.98	$11.98

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218235	101-7101-531.22-70	SOUND INCORPORATED	TELEPHONE	$72.73	$72.73
218239	211-7101-571.50-40	STATE OF IL TREASURER	SERVICE MISCELLANEOUS	$22,815.00	$22,815.00
218240	101-7101-531.31-75	STEINER ELECTRIC	ELECTRICAL EQUIP & SUPPLY	$251.21	$251.21
	401-7101-571.50-20	STEINER ELECTRIC	ELECTRICAL EQUIP & SUPPLY	$1,945.58	$14,165.94
			ELECTRICAL EQUIP & SUPPLY	$12,220.36	
218246	101-7101-531.21-11	SUBURBAN TRIM & GLASS	SERVICE BLDG MAINT	$89.65	$89.65
	401-7101-571.50-20	SUBURBAN TRIM & GLASS	SERVICE BLDG MAINT	$1,550.00	$1,550.00
218247	101-7101-531.22-10	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	$296.00	$296.00
218257	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	SIGN SHOP SUPPLY	$732.50	$2,497.50
			SIGN SHOP SUPPLY	$1,765.00	
218258	101-7101-531.21-01	TRAFFIC CONTROL CORP	SERVICE ENGINEERING	$6,337.02	$6,337.02
	101-7101-531.31-70	TRAFFIC CONTROL CORP	ELECTRICAL SUPPLIES	$1,770.00	$1,817.25
			ELECTRICAL SUPPLIES	$47.25	
218259	401-7101-572.50-15	TRAFFIC SAFETY STORE	STREET/SIDEWALK SUPPLIES	$7,500.11	$7,500.11
218261	101-7101-531.31-65	ULINE INC	HARDWARE SUPPLIES	$730.37	$730.37
	401-7101-571.50-20	ULINE INC	HARDWARE SUPPLIES	$94.64	$94.64
218266	101-7101-531.21-02	VALLEY FIRE PROTECTION	TRAIN SERVICE CALLS	$4,062.00	$4,062.00
218268	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	$657.52	$657.52
218270	101-7101-531.31-65	WALMART COMMUNITY	EVENT SUPPLIES	$191.04	$237.70
			EVENT SUPPLIES	$46.66	
218274	101-7101-531.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
801844	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2985063029	$73.10	$729.02
			ACCT 3183115007	$18.41	
			ACCT 4103039009	$425.82	
			ACCT 4643388009	$77.20	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801844	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 5492508009	$95.37	$729.02
			ACCT 8572043011	$39.12	
801845	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054513	$658.39	$658.39
801846	101-7101-531.22-70	AT & T	ACCT 84725961248940	$42.44	$2,459.06
			ACCT 84743978686650	$84.94	
			ACCT 84757754536603	$68.14	
			ACCT 84757757951551	$237.62	
			ACCT 847R1605198974	$2,025.92	
				Division 1 Total	$551,093.95
				Department 71 Total	$551,093.95

WARRANT REGISTER - GM0002

Department: 72 Water and Sewer

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218059	505-7201-561.31-05	ADDISON BUILDING MATERIAL CO	SERVICE BLDG MAINT	$118.10	$122.05
			SERVICE BLDG MAINT	$3.95	
218065	505-7201-561.21-36	ALTORFER INDUSTRIES	RENTAL/LEASE EQUIP.	$460.00	$460.00
218067	505-7201-561.21-11	AMERICAN BUILDING SERVICES LLC	SERVICE BLDG MAINT	$3,875.75	$3,875.75
218091	505-7201-561.31-55	BATTERIES PLUS LLC	BATTERIES	$41.90	$41.90
218098	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIP.	$2,303.28	$2,303.28
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	$594.99	$594.99
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	$641.83	$641.83
218106	505-7201-561.31-01	CERTIFIED LABORATORIES	HYDRANT FLUSHING	$820.59	$820.59
218127	505-7201-561.31-07	EJ EQUIPMENT INCORPORATED	WATER SEWER SYSTEM SUPPLY	$469.26	$469.26
218128	505-7201-561.31-01	EJ USA INC	WATER SEWER SYSTEM SUPPLY	$740.00	$2,090.00
			WATER SEWER SYSTEM SUPPLY	$1,350.00	
218129	505-7201-561.30-35	ELMORE DONALD	UNIFORM REIMBURSEMENT	$122.96	$122.96
218140	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	$1,192.00	$1,192.00
218150	505-7201-561.31-05	GRAINGER W W INC	WATER SEWER SYSTEM SUPPLY	$84.00	$84.00
	505-7201-561.31-65	GRAINGER W W INC	WATER SEWER SYSTEM SUPPLY	$1,978.94	$1,978.94
218155	505-7201-561.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	$829.00	$2,017.35
			AMERICAN PUBLIC WORKS	$829.00	
			NASSCO INC	($114.25)	
			UNITED	$57.00	
			UNITED	$416.60	
	505-7201-561.30-01	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	$312.38	$312.38
218157	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	$1,356.00	$1,356.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218157	505-7201-561.31-02	HBK WATER METER SERVICE INC	METERS SUPPLY	$22.26	$2,353.70
			METERS SUPPLY	$1,700.16	
			METERS SUPPLY	$631.28	
218161	505-7201-561.31-65	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$209.65	$209.65
218176	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	SERVICE CONSTRUCTION	$6,040.00	$6,040.00
218179	505-7201-561.50-15	M AND M RADIO LAB	SERVICE PROFESSIONAL	$3,633.00	$3,633.00
218187	505-7201-561.31-07	MID AMERICAN WATER	HARDWARE SUPPLIES	$2,885.00	$2,885.00
218199	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	$208.87	$208.87
218202	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	$72.29	$72.29
218203	505-7201-561.31-65	OLSEN SAFETY EQUIPMENT CORP	HARDWARE SUPPLIES	$979.00	$979.00
218216	505-7201-561.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	$438.98	$438.98
218221	505-7201-561.50-10	ROCKWELL SPACE SOLUTIONS	HARDWARE SUPPLIES	$8,859.59	$8,859.59
218226	505-7201-561.22-10	SCHNEIDER GRAPHICS INC	HARDWARE SUPPLIES	$1,933.00	$1,933.00
218227	505-7201-561.21-30	SCHROEDER AND SCHROEDER	SERVICE CONSTRUCTION	$23,725.26	$23,725.26
218229	505-7201-561.31-01	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$25.05	$25.05
	505-7201-561.33-05	SHERWIN ACE HARDWARE	JANITORIAL SUPPLIES	$6.00	$11.44
			JANITORIAL SUPPLIES	$5.44	
218245	505-7201-561.20-05	SUBURBAN LABORATORIES INC	TESTING	$894.00	$1,074.00
			TESTING	$180.00	
218251	505-7201-561.30-30	TESSCO TECHNOLOGIES INC	HARDWARE SUPPLIES	$66.00	$66.00
218252	505-7201-561.31-02	TEST GAUGE INC	METERS SUPPLY	$159.80	$159.80
218257	505-7201-561.50-15	TRAFFIC CONTROL & PROTECTION	HARDWARE SUPPLIES	$1,098.00	$1,098.00
218259	505-7201-561.50-15	TRAFFIC SAFETY STORE	STREET/SIDEWALK SUPPLIES	$1,228.05	$1,228.05
218265	505-7201-561.31-01	USA BLUEBOOK	HYDRANT FLUSHING	$45.66	$45.66
218268	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	$438.35	$438.35

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218271	505-7201-561.31-07	WATER PRODUCTS CO	WATER DIST SUPPLY	$1,028.22	$1,028.22
218275	505-7201-561.21-20	XYLEM WATER SOLUTIONS USA	WATER DIST SUPPLY	$3,110.20	$3,110.20
218276	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER DIST SUPPLY	$747.00	$4,726.56
			WATER DIST SUPPLY	$645.00	
			WATER DIST SUPPLY	$1,752.73	
			WATER DIST SUPPLY	$420.43	
			WATER DIST SUPPLY	$1,161.40	
801844	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	$389.56	$2,432.92
			ACCT 0117046072	$172.13	
			ACCT 0645171017	$55.65	
			ACCT 0831076049	$155.60	
			ACCT 1104021044	$103.06	
			ACCT 1257044037	$1,182.01	
			ACCT 1284169036	$193.33	
			ACCT 3973144001	$181.58	
801845	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205457	$7,728.01	$25,936.09
			ACCT 9205457	$8,284.59	
			ACCT 9205455	$5,496.42	
			ACCT 9205452	$715.28	
			ACCT 9205450	$644.71	
			ACCT 9205459	$3,067.08	
801846	505-7201-561.22-70	AT & T	ACCT 84743746842777	$40.83	$81.66
			ACCT 84743746858567	$40.83	
				Division 1 Total	$111,283.62
				Department 72 Total	$111,283.62

WARRANT REGISTER - GM0002

Department: 73 Parking

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801845	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 9205451	$3,362.20	$5,715.90
			ACCT 9205458	$2,353.70	
				Division 2 Total	$5,715.90

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218060	235-7304-532.21-02	AFFILIATED CUSTOMER SERVICE INC	BUILDING MAINT	$1,243.88	$1,243.88
218091	235-7304-532.33-05	BATTERIES PLUS LLC	GENERATOR BATTERIES	$483.80	$483.80
				Division 4 Total	$1,727.68
				Department 73 Total	$7,443.58

WARRANT REGISTER - GM0002

Department: 74 Solid Waste Dispsl SWANCC

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901456	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES	$117,099.48	$117,099.48
				Division 1 Total	$117,099.48
				Department 74 Total	$117,099.48

WARRANT REGISTER - GM0002

Department: 75 Municipal Fleet Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218063	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$48.00	$48.00
218066	621-7501-551.31-51	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	$124.95	$124.95
218076	621-7501-551.21-07	ARLINGTON CAR WASH & DETAIL	CAR WASHES	$96.00	$96.00
218078	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$1,955.58	$2,495.43
			VEH MAINTENANCE SUPPLY	$539.85	
	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$23.72	$1,379.57
			VEH MAINTENANCE SUPPLY	$12.62	
			VEH MAINTENANCE SUPPLY	$466.30	
			VEH MAINTENANCE SUPPLY	$344.41	
			VEH MAINTENANCE SUPPLY	$85.35	
			VEH MAINTENANCE SUPPLY	$447.17	
218079	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	$24.99	$24.99
218087	621-7501-551.31-51	ATLAS COMPANIES	VEH MAINTENANCE SUPPLY	$391.01	$391.01
218089	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$1,961.76	$1,961.76
218091	621-7501-551.31-51	BATTERIES PLUS LLC	VEH MAINTENANCE SUPPLY	$270.12	$1,195.67
			VEH MAINTENANCE SUPPLY	$925.55	
218097	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$403.80	$469.63
			VEH MAINTENANCE SUPPLY	($4.09)	
			VEH MAINTENANCE SUPPLY	$29.58	
			VEH MAINTENANCE SUPPLY	$52.32	
			VEH MAINTENANCE SUPPLY	$29.56	
			VEH MAINTENANCE SUPPLY	($342.88)	
			VEH MAINTENANCE SUPPLY	$3.29	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218097	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	$64.65	$469.63
			VEH MAINTENANCE SUPPLY	$2.99	
			VEH MAINTENANCE SUPPLY	($52.32)	
			VEH MAINTENANCE SUPPLY	$78.29	
			VEH MAINTENANCE SUPPLY	$106.00	
			VEH MAINTENANCE SUPPLY	($193.49)	
			VEH MAINTENANCE SUPPLY	$15.96	
			VEH MAINTENANCE SUPPLY	$38.13	
			VEH MAINTENANCE SUPPLY	$46.84	
			VEH MAINTENANCE SUPPLY	$17.78	
			VEH MAINTENANCE SUPPLY	$14.70	
			VEH MAINTENANCE SUPPLY	$26.56	
			VEH MAINTENANCE SUPPLY	$28.75	
			VEH MAINTENANCE SUPPLY	$10.69	
			VEH MAINTENANCE SUPPLY	$61.59	
			VEH MAINTENANCE SUPPLY	$21.64	
			VEH MAINTENANCE SUPPLY	$9.29	
218103	621-7501-551.31-51	CASEY EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$55.61	$330.17
			VEH MAINTENANCE SUPPLY	$274.56	
218104	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	$187.98	$187.98
218105	621-7501-551.31-51	CASTLE CHEVROLET NORTH	VEH MAINTENANCE SUPPLY	$412.49	$412.49
218108	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$187.30	$259.61
			VEH MAINTENANCE SUPPLY	$212.28	
			VEH MAINTENANCE SUPPLY	$473.44	
			VEH MAINTENANCE SUPPLY	($100.00)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218108	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	($400.82)	$259.61
			VEH MAINTENANCE SUPPLY	($112.59)	
218112	621-7501-551.31-51	CITY LIMITS HARLEY DAVIDSON	POLICE MOTORCYCLE PARTS	$19.77	$19.77
218113	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	$142.08	$142.08
218125	621-7501-551.30-35	KEVIN DEMPSEY	SAFETY SHOE REIMBURSEMENT	$154.99	$154.99
218132	621-7501-551.31-51	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	$67.39	$659.01
			VEH MAINTENANCE SUPPLY	$164.33	
			VEH MAINTENANCE SUPPLY	$18.10	
			VEH MAINTENANCE SUPPLY	$102.94	
			VEH MAINTENANCE SUPPLY	$306.25	
218148	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	($226.45)	$5.77
			VEH MAINTENANCE SUPPLY	$200.59	
			VEH MAINTENANCE SUPPLY	$31.63	
218155	621-7501-551.21-07	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY-AUTOREPLENI	$40.00	$40.00
	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	RV PRODUCTS	$91.11	$91.11
	621-7501-551.31-65	HARRIS TRUST & SAVINGS BANK	HELM-FORD DIAG SOFTWAR	$650.00	$650.00
218166	621-7501-551.31-51	INTERSTATE POWER SYSTEMS INC	VEH MAINTENANCE SUPPLY	$126.40	$126.40
218174	621-7501-551.21-62	LIBERTY TIRE RECYCLING	VEH MAINTENANCE SUPPLY	$561.48	$561.48
218189	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$88.56	$707.35
			VEH MAINTENANCE SUPPLY	$14.59	
			VEH MAINTENANCE SUPPLY	$10.89	
			VEH MAINTENANCE SUPPLY	$4.60	
			VEH MAINTENANCE SUPPLY	$263.59	
			VEH MAINTENANCE SUPPLY	$202.71	
			VEH MAINTENANCE SUPPLY	$6.15	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218189	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$116.26	$707.35
218198	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	$788.15	$788.15
218221	401-7501-572.50-15	ROCKWELL SPACE SOLUTIONS	VEH MAINTENANCE SUPPLY	$8,750.41	$8,750.41
218222	621-7501-551.31-51	ROLAND MACHINERY CO	VEH MAINTENANCE SUPPLY	$237.13	$237.13
218224	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$833.40	$1,962.41
			VEH MAINTENANCE SUPPLY	$369.61	
			VEH MAINTENANCE SUPPLY	$597.94	
			VEH MAINTENANCE SUPPLY	$92.24	
			VEH MAINTENANCE SUPPLY	$69.22	
218237	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$1,586.90	$1,586.90
218238	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$2,064.62	$4,710.35
			VEH MAINTENANCE SUPPLY	$2.20	
			VEH MAINTENANCE SUPPLY	$22.96	
			VEH MAINTENANCE SUPPLY	$1,853.91	
			VEH MAINTENANCE SUPPLY	$345.12	
			VEH MAINTENANCE SUPPLY	$17.86	
			VEH MAINTENANCE SUPPLY	$403.68	
218243	621-7501-551.21-07	STERIG HYDRAULIC JACK REPAIRS	VEH MAINTENANCE SUPPLY	$1,430.00	$1,430.00
218246	621-7501-551.21-07	SUBURBAN TRIM & GLASS	VEH MAINTENANCE SUPPLY	$34.00	$34.00
218262	621-7501-551.30-35	UNIFIRST CORPORATION	UNIFORM	$56.19	$112.38
			UNIFORM	$56.19	
				Division 1 Total	$32,146.95
				Department 75 Total	$32,146.95

WARRANT REGISTER - GM0002

Department: 90 Capital

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218081	505-9001-571.50-25	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$22,080.28	$22,080.28
218109	505-9001-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	$12,174.93	$12,174.93
				Division 1 Total	$34,255.21

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218249	621-9003-572.50-05	SUTTON FORD INCORPORATED	VEHICLE MAJOR TRANSPORT	$21,027.50	$42,055.00
			VEHICLE MAJOR TRANSPORT	$21,027.50	
				Division 3 Total	$42,055.00

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
218135	431-9013-571.50-25	FIRST COMMUNICATIONS	TELEPHONE	$525.01	$525.01
218150	431-9013-571.50-25	GRAINGER W W INC	HVAC EQUIPMENT SUPPLIES	$44.27	$44.27
218219	431-9013-571.50-25	RILEY CONSTRUCTION	SERVICE CONSTRUCTION	($267,579.59)	$28,161.70
			SERVICE CONSTRUCTION	$267,579.59	
			SERVICE CONSULTING	$28,161.70	
218220	431-9013-571.50-25	RILEY CONSTRUCTION	SERVICE CONSTRUCTION	$578,297.01	$578,297.01
				Division 13 Total	$607,027.99
				Department 90 Total	$683,338.20
TOTAL ALL FUNDS:					$1,841,834.81

Village Board
6/3/2019

Item: Presentation of mementos belonging to former AH Police Chief Carl Skoog

Department: Police

Presentation of Mementos belonging to former Arlington Heights Police Chief Carl Skoog

Village Board
6/3/2019

Item: Report of Committee-of-the-Whole Meeting of June 3, 2019

Department: Village Manager's Office

Report of Committee-of-the-Whole Meeting of June 3, 2019

Consideration of recommending to the Liquor Commissioner the issuance of a Class "O" Liquor License to Forbici Salon & Spa Ltd. dba Forbici Salon & Spa, located at 7 S. Highland Avenue.

Village Board
6/3/2019

Item: Emergency Generator - Well 17 Replacement

Department: Public Works

The approved 2019 Capital Improvement Program (505-7201-561.50-15 EQ-99-02) includes funding for Replacement of the Emergency Generator at Booster Station #17 located at the Public Works facility. This project is part of the Village's ongoing program to replace or rehabilitate the Village's aging electrical generator systems related to water and sewer services throughout the Village.

Bids for the work associated with the replacement of the existing generator were solicited from qualified firms with extensive experience in this type of work. The scope of work includes the replacement of the existing 675kW generator and associated switching hardware (installed in 1982) and the motor control center (MCC). The bid establishes a not-to-exceed cost based upon several unit prices.

The project was advertised and bids were publically opened and read aloud. The bids were evaluated regarding each of the firm's understanding of the project and ability to perform the specified services. The following table summarizes the bids received:

General Contractor	Base Bid	MCC Replacement	5 year Maint.	Total
Keno & Sons Const.	$460,800	$153,900	$3,000	$617,700
Laub Construction	$671,320	$312,429	$14,417	$998,166
Courtesy Electric	$686,000	$374,000	$19,000	$1,079,000

Staff and Burns & McDonnell, the consulting engineering firm, interviewed the three bidders and checked references. Based upon the discussions, Staff recommends awarding to the low bidder Keno & Sons of Lake Bluff, Illinois. The bidder has been determined to be responsible and the bid meets specifications.

Staff also requests authorization to award construction inspection services to Burns & McDonnell for an amount not to exceed $40,000 from the same account. The services would include construction inspection services, project administration and project close out services (including as-built drawings and documentation).

RECOMMENDATION

It is recommended that the Village Board award the contract for Emergency Generator Upgrade and Replacement to Keno & Sons of Lake Bluff, Illinois, for the not-to-exceed amount of $617,700 and authorize Staff to execute a contract. It is also recommended that the Village Board award the contract for construction inspection and administrative services to Burns & McDonnell for the not-to-exceed amount of $40,000 and authorize Staff to execute a contract.

Village Board
6/3/2019

Item: Sodium Chloride (Road Salt) Purchase 2019

Department: Public Works

The 2019 Public Works Operating Budget includes $425,000 for the purchase of sodium chloride used in the Village's Snow & Ice Control Program. This year, Staff has again split our anticipated salt needs over two contracts.

One contract will be in cooperation with the State Office of Central Management Services (CMS) and is typically awarded in the end of summer, and the other will be an independent bid. Staff began this method of splitting our salt purchases after a salt shortage, in order to spread our risk and have two vendors under contract, in case of trucking or material shortages.

On May 9, 2019, the Village held a public bid opening where the following bids were opened and read aloud:

Vendor	Unit Price	Alternate #1
Detroit Salt Detroit, MI	$78.45/ton	$78.45/ton
Cargill North Olmsted, OH	$79.56/ton	$79.56/ton
Midwest Salt West Chicago, IL	$93.00/ton	$93.00/ton
Compass Minerals Overland Park, KS	$94.07/ton	$94.07/ton
Conserv FS Woodstock, IL	$98.00/ton	$98.00/ton
Morton Salt Chicago, IL	$101.09/ton	$102.09/ton

The base bid was for delivery on or before 12/7/19 and used to fill the Village's dome before the season. Alternate #1 is used for additional salt deliveries as needed after 12/7/19.

Funds for this purchase are available in Account No. 101-7101-531.31-90.

RECOMMENDATION

It is recommended that the Village Board award a contract to Detroit Salt of Detroit, Michigan at the bid unit costs, with the understanding that the total amount expended for Road Salt from this vendor will not exceed the earmarked amount of $78,450 and authorize Staff to execute the necessary documents.

Village Board
6/3/2019

Item: Asphalt Roller - PW Equipment Purchase

Department: Public Works

The 2019 Capital Improvement Program includes $40,000 for the replacement of the Public Works - Street Unit's asphalt roller. The current roller has been deemed in need of replacement by the Fleet Unit. Once the new equipment is received, the current roller will be surplused in accordance with Village guidelines.

The asphalt roller is a critical piece of equipment in the Street Unit's edge patching operation. The roller is used to compact the hot mix asphalt after it is installed.

Staff is proposing to purchase the Caterpillar Model CB24B Paving Compactor from Altorfer CAT of Elmhurst, IL, for a not-to-exceed cost of $39,250. The purchase is through Source Well (formerly NJPA) a joint purchasing cooperative similar to NWMC, that uses multiple government agencies and collaborative purchasing for better bid pricing.

Funds for this purchase are available in Account No. 401-7101-572.50-15 EQ 9401.

RECOMMENDATION

It is recommended that the Village Board award the Capital purchase to Altorfer CAT of Elmhurst, Illinois, for an amount not-to-exceed $39,250 for the Caterpillar Model CB24B Asphalt Roller, and authorize Staff to execute the necessary documents.

Village Board
6/3/2019

Item: Thermoplastic Lane Marking Services 2019

Department: Public Works

The FY2019 Operating Budget includes $100,000 to fund the annual Thermoplastic Program. Thermoplastic is a highly reflective material that is used for roadway traffic lane markings. Thermoplastic striping is also an extremely durable pavement marking material and will outlast painted markings. The material comes in bags and is heated to a liquid prior to its application. Glass beads are added to the liquid to improve reflectivity.

The Village participates in the Suburban Purchasing Cooperative (SPC) which is a cooperative of 143 municipalities in the six county area of Northern Illinois. The SPC organizes bids for contractual thermoplastic lane markings. This year, the SPC approved the third and final one-year contract extension with Superior Road Striping, Inc. The unit prices for lane markings are listed below.

Description	Units	Cost
4” Line	LF	$0.52
6” Line	LF	$0.76
12” Line	LF	$1.52
24” Line	LF	$3.78
Letters & Symbols	SF	$3.51
Removal	SF	$0.41

The Village’s share of the contract is based on striping and lettering unit prices and will not exceed our budget of $100,000. Superior Road Striping, Inc. has previously worked with the Village and has been determined to be responsible.

Funds are available for these services in Account No. 101-7101-531.21-15.

RECOMMENDATION

It is recommended that the Village Board accept and approve the 2019 contract extension approved by the Suburban Purchasing Cooperative to Superior Road Striping, Inc. for Thermoplastic Lane Marking Services, for the not-to-exceed budgeted amount of $100,000 and authorize Staff to execute the necessary documents.

ATTACHMENTS:

Description	Type
Thermoplastic Roadway Marking ATTACHMENT	Exhibits

SPC SUBURBAN PURCHASING COOPERATIVE

A Joint Purchasing Program For Local Government Agencies

March 14, 2019

Ms. Joan Yario
Superior Road Striping
1980 N. Hawthorne Ave
Melrose Park, IL 60160

Dear Ms. Yario,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the third of three (3) possible one-year contract extensions of the SPC 2019 Thermoplastic Lane Marking Contract #158 to Superior Road Striping, Melrose Park, IL from April 12, 2019 through April 11, 2020, with no price increases.

Item Description	UOM	2019
4" Marking Line	LF	$0.52
6" Marking Line	LF	$0.76
12" Marking Line	LF	$1.52
24" Marking Line	LF	$3.78
Marking Letters & Symbols	SF	$3.51
Removal	SF	$0.41

With the acceptance of this contract, Superior Road Striping, Melrose Park, IL agrees to all terms and conditions as set forth in the specifications contained within the Request for Proposals to which you responded. This award is not in conjunction with the Illinois Department of Transportation, so participating communities will not be utilizing Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

The SPC looks forward to another productive year working with Superior Road Striping. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

Ellen Dayan

Ellen Dayan, CPPB
NWMC Purchasing Director

Ellen Dayan

Name: Ellen Dayan 03/14/19 Date

Joan Yario 3-14-19

Name: Joan Yario Date

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Cherie Belom
Phone: (815) 729-3535
Fax: (815) 729-3536

Village Board
6/3/2019

Item:	Ordinance - Amendment to Development Plan - Yamada America - 955 E Algonquin Rd
Department:	Planning/Legal

An Ordinance Amending Ordinance Numbers 81-112 and 92-011 and Granting Variations from Chapter 28 of the Arlington Heights Municipal Code (Yamada America, 955 E Algonquin Rd)

ATTACHMENTS:

Description	Type
Amend Development Plan - Yamada America	Ordinance

AN ORDINANCE AMENDING ORDINANCE NUMBERS 81-112 AND 92-011 AND GRANTING CERTAIN VARIATIONS FROM CHAPTER 28 OF THEI ARLINGTON HEIGHTS MUNICIPAL CODE

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition No. 19-002, pursuant to notice, has on April 10, 2019, conducted a public hearing on a request to amend Ordinance Numbers 81-112 and 92-011, and variations from Chapter 28 of the Arlington Heights Municipal Code for the property located at 955 E Algonquin Rd, Arlington Heights, Illinois; and

WHEREAS, the President and Board of Trustees have considered the report and recommendations of the Plan Commission and have determined that authorizing and granting said request, would be in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That Ordinance Numbers 81-112 and 92-011, approved for the property legally described as:

> Lot 1 in Algonquin Road Commerce Center Resubdivision, being a resubdivision of Lot 4 in Owner's Subdivision of the West 15 rods of the Southeast quarter and the East 46/80ths (as measured on the North and South lines) of the East half of the Southeast quarter of Section 15, Township 41 North, Range 11 also the Northeast quarter of the Northwest quarter of Section 22, Township 41, Range 11 East of the Third Principal Meridian according to the plat thereof recorded June 16, 1982 as Document Number 26261911 in Cook County, Illinois.

PIN 08-15-303-013-0000

commonly described as 955 E Algonquin Rd, Arlington Heights, Illinois, are hereby amended to allow a second floor building addition, which shall be in compliance with the following plans submitted by the Petitioner:

The following plans have been prepared by Sherman Construction, LLC:

Cover Sheet, dated January 11, 2019, consisting of sheet A0.0;

Site Plan, dated January 11, 2019 with revisions through February 11, 2019, consisting of sheet A1.0;
Composite First Floor Plan, dated January 11, 2019 with revisions through February 11, 2019, consisting of sheet A2.0;
Mezzanine Plan with Furniture, dated January 11, 2019 with revisions through February 11, 2019, consisting of sheet A2.1;
First Floor – Reflected Ceiling Plan, dated January 11, 2019, consisting of sheet A3.0;
Mezzanine – Reflected Ceiling Plan, dated January 11, 2019, consisting of sheet A3.1;
Roof Plan, dated January 11, 2019, consisting of sheet A4.0;
Exterior Elevations, dated January 11, 2019, consisting of sheet A5.0;
3D Perspectives, dated January 11, 2019, consisting of sheet A14.1;
Existing Floor Plan & Exterior Elevations, dated June 15, 2018 with revisions through February 11, 2019, consisting of sheet X1.0;

The following plans dated January 15, 2019 with revisions through February 11, 2019, have been prepared by Manhard Consulting Ltd:

Title Sheet, consisting of sheet 1;
Existing Conditions and Demolition Plan, consisting of sheet 2;
Site Dimensional and Utility Plan, consisting of sheet 3;
Grading and Soil Erosion and Sediment Control Plan, consisting of sheet 4;
Construction Details, consisting of sheet 5;
Construction Specifications, consisting of sheet 6;
Fire Truck Turn Exhibit, dated February 11, 2019, consisting of sheet 1;

Landscape & Tree Preservation Plan, prepared by CP Landscaping and Greg Frick, Landscape Design, dated January 11, 2019 with revisions through February 11, 2019, consisting of sheet L1.0;

copies of which are on file and available for public inspection in the Village Clerk's office.

SECTION TWO: That the following variations from Chapter 28 of the Arlington Heights Municipal Code are hereby granted:

1. A variation from Section 5.1-16, Limited Heavy Manufacturing District (M-2), to allow to allow a reduction in the minimum required size of an area for an M-2 zoning district, from 4 acres to 2.49 acres.

2. A variation from Section 10.2-8, Additional Regulations – Parking, related to the required horizontal widths for parking rows, aisles and modules, to allow a reduction in the width for a one-way drive aisle with parallel parking from 12 feet wide to 10.5 feet wide.

3. A variation from Section 6.15-1.2(b), New Landscaping Requirements, waiving the requirement for landscape islands at the ends of certain parking rows.

4. A variation from Section 6.12-1.2(a), For Projects Requiring Plan Commission Review, waiving the requirement for a traffic and parking study by a qualified professional engineer.

SECTION THREE: That the amendment to Ordinance Numbers 81-112 and 92-011 and variations from Chapter 28 of the Arlington Heights Municipal Code granted by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. Should truck queuing for access become a recurring issue, the property owner will work with the Village to mitigate the cause of any such truck queuing issues, for Village review and approval. Possible improvements to address this issue may include the implementation of improvements as depicted in the Semi Truck Turning Exhibit – Lane 1, dated April 16, 2019, and prepared by Manhard Consulting, as well as the improvements depicted in the Alternate Truck Entrance Site Improvements exhibit, dated May 2, 2019, and prepared by Manhard Consulting.

2. Compliance with the February 26, 2019, Design Commission motion.

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

SECTION FOUR: Except as amended by this Ordinance, Ordinance Numbers 81-112 and 92-011, shall remain in full force and effect.

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

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of June, 2019.

ATTEST: ______________________________
Village President

____
Village Clerk

MISCORD:Yamada America – Amend Development Plan

Village Board
6/3/2019

Item: Ordinance - Surplus Property - Public Works Equipment

Department: PW/Legal

An Ordinance Authorizing the Sale of Surplus Personal Property Owned by the Village of Arlington Heights
(PW Equipment)

ATTACHMENTS:

Description	Type
Surplus Property - PW Equipment	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 the Public Works Department; 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 ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

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

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

ASSET #	YEAR	SERIAL #	MAKE	MODEL	ESTIMATED VALUE
1312	2004	4P1CT02P7VA000164	International	4400 Aerial Chipper Box	$15,000

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

SECTION FOUR: Upon the sale of the aforementioned property, the Village Manager is 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 3rd day of June, 2019.

____
Village President

ATTEST:

____
Village Clerk

Village Board
6/3/2019

Item: Ordinance - Planned Unit Development - Arlington 425, bordered by Highland, Campbell, Chestnut and Sigwalt

Department: Planning/Legal

An Ordinance Amending the Zoning Ordinance of the Village of Arlington Heights, Approving a Planned Unit Development, Preliminary Plat of Resubdivision, Land Use Variation and Variations from Chapters 28 and 29 of the Arlington Heights Municipal Code
(Arlington 425, block bordered by Highland, Campbell, Chestnut and Sigwalt)

ATTACHMENTS:

Description	**Type**
PUD - Arlington 425	Ordinance

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE VILLAGE OF ARLINGTON HEIGHTS, GRANTING APPROVAL OF A PLANNED UNIT DEVELOPMENT, A PRELIMINARY PLAT OF RESUBDIVISION, A LAND USE VARIATION AND CERTAIN VARIATIONS FROM CHAPTERS 28 AND 29 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE

WHEREAS, on March 27 and April 10, 2019, pursuant to notice, the Plan Commission of the Village of Arlington Heights, in Petition Number 19-001, conducted a public hearing on a request for rezoning four lots from an R-3 One Family Dwelling District to the B-5 Downtown District, approval of a planned unit development to allow a 361-unit mixed use residential development, a preliminary plat of resubdivision to consolidate the 17 existing platted lots on the subject property into one, a land use variation to allow residential uses as a principal use in the B-5 Downtown District for the proposed building along Chestnut Avenue and variations from certain provisions of Chapters 28 and 29 of the Municipal Code for the property bordered by Highland Avenue, Campbell Street, Chestnut Avenue and Sigwalt Avenue, Arlington Heights, Illinois; and

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

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

SECTION ONE: That the Zoning Ordinance of the Village of Arlington Heights is hereby amended by reclassifying the property legally described as follows from an R-3 One Family Dwelling District to the B-5 Downtown Business District:

> Lots 9, 10, 11 and 18 in Block 2 in a subdivision of Lots 26, 27, 28 and 29 in Assessor's Division of Section 30, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.
>
> PIN 03-30-425-018, -019, -020, -028

commonly described as 26, 30 and 34 S Highland Ave and 33 S Chestnut Ave, Arlington Heights, Illinois.

SECTION TWO: That the Planned Unit Development for Arlington 425 is hereby approved to allow a 361-unit mixed use residential development, on the property legally described as:

> Lots 1 to 11 and Lots 18 to 23 in Block 2 in a subdivision of Lots 26, 27, 28 and 29 in Assessor's Division of Section 30, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.
>
> PIN 03-30-425-015, -016, -017, -018, -019, -020, -024, -025, -026, -027, -028, -030

bordered by Highland Avenue, Campbell Street, Chestnut Avenue and Sigwalt Avenue, Arlington Heights, Illinois, which property is hereby designated as a planned unit development. The Zoning Map of the Village of Arlington Heights is hereby amended accordingly. Approval is hereby given for development of the Subject Property in substantial compliance with the following plans:

The following plans have been prepared by Tinaglia Architects, Inc.:

Architectural Site Plan, dated November 13, 2018 with revisions through April 2, 2019, consisting of sheet CS;
Contextual Site Plan, dated November 13, 2018 with revisions through March 15, 2019, consisting of sheet CP.1;
Highland Bldg. Floor Plans, dated November 13, 2018 with revisions through April 9, 2019, consisting of sheet HL.1;
Highland Bldg. Floor Plans, dated November 13, 2018 with revisions through April 2, 2019, consisting of sheet HL.2;
Highland Bldg. Floor Elevations, dated November 13, 2018 with revisions through March 15, 2019, consisting of sheets HL.3 and HL.4;
Highland Bldg. Sections, dated November 27, 2018 with revisions through April 2, 2019, consisting of sheet HL.5;
Campbell Bldg. Floor Plans, dated November 13, 2018 with revisions through March 15, 2019, consisting of sheets CA.1 and CA.2;
Campbell Bldg. Elevations, dated November 13, 2018 with revisions through March 15, 2019, consisting of sheets CA.3 and CA.4;
Chestnut Bldg. Floor Plans, dated November 13, 2018 with revisions through April 2, 2019, consisting of sheet CH.1;
Chestnut Bldg. Elevations, dated November 13, 2018 with revisions through April 2, 2019, consisting of sheet CH.2;
Aerial Fire Truck Diagram, dated March 15, 2019, consisting of sheet AFD;

The following plans have been prepared by Spaceco Inc.:

Cover Sheet, dated September 21, 2018 with revisions through April 3, 2019, consisting of sheet P-CS;
Existing Conditions, dated September 21, 2018, consisting of sheet P-EC;
Preliminary Geometric Plan, dated September 21, 2018 with revisions through April 3, 2019, consisting of sheet P-GM;
Preliminary Grading Plan, dated September 21, 2018 with revisions through April 3, 2019, consisting of sheet P-GR;
Preliminary Utility Plan, dated September 21, 2018 with revisions through April, 3, 2019, consisting of sheet P-UT;

The following plans dated April 2, 2019, have been prepared by Hitchcock Design Group:

Overall Plan, consisting of one sheet;
Overall Plan – Alternative, consisting of one sheet;
Lighting Plan, consisting of one sheet;
Landscape Plan, consisting of one sheet;
Landscape Phasing Plan, consisting of one sheet;
Landscape Details, consisting of three sheets;

Construction Staging Plan, prepared by Power Construction, dated December 17, 2018, consisting of sheet LOGISTICS;

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

SECTION THREE That the Preliminary Plat of Resubdivision for Arlington 425, prepared by Spaceco Inc., dated September 4, 2018 with revisions through March 14, 2019, is hereby approved.

SECTION FOUR: That a land use variation to allow residential uses as a principal use in the B-5 Downtown District for the proposed building along Chestnut Avenue is hereby approved.

SECTION FIVE: That variations from the requirements of certain provisions of Chapter 28, Zoning Regulations and Chapter 29, Subdivision Control Regulations, of the Arlington Heights Municipal Code, are hereby granted so as to permit development of the Subject Property in accordance with the plans approved in SECTION TWO of this Ordinance, which variations are as follows:

1. A variation from Chapter 28, Section 5.1-14.4b, Conditions of Use, to allow dwelling units below the second floor within the Chestnut Avenue building.

2. A variation from Chapter 28, Section 5.1-14.2a, Required Minimum Yards, to allow a reduction from the minimum required setback along a public street frontage (Chestnut Avenue) for the Campbell Street building from a 20 foot setback to a seven foot setback.

3. A variation from Chapter 28, Section 5.1-14.2a, Required Minimum Yards, to allow a reduction along a public street frontage (Chestnut Avenue) for the Chestnut Avenue building from a 20 foot setback to a 12.2 foot setback.

4. A variation from Chapter 28, Section 5.1-14.2b, Required Minimum Yards, to allow a reduction from the required setback along an interior lot (southern lot line) for the Highland Avenue building from a 25 foot setback to a 12.9 foot setback.

5. A variation from Chapter 28, Section 10.2-7, Size, to allow a reduction in the size of certain parking spaces within the Highland Avenue building garage from 18 feet in length to 15.3 feet in length.

6. A variation from Chapter 28, Section 6.15-2.2, Landscape Requirements between Zoning Districts, waiving the requirement for a six foot tall solid screen along the southern property line.

7. A variation from Chapter 29, Subdivision Control Regulations, Section 304(l), to allow a reduction in the width of a local street right-of-way, from 66 feet wide to 50 feet wide, along certain portions of Highland Avenue.

SECTION SIX: That the rezoning, planned unit development, preliminary plat of resubdivision, land use variation and variations from Chapters 28 and 29 of the Arlington Heights Municipal Code are subject to the following conditions, to which the Petitioner has agreed:

Fire/Safety Conditions

1. The Petitioner shall modify the interior access drives as necessary to comply with all fire lane concerns as outlined by the Building Department-Fire Safety Division and the Fire Department. Details shall be provided on all pavers to assure the Village that the pavers will support fire apparatus load and the point load of any fire apparatus outriggers.

2. No structure shall be erected and no obstruction shall be placed in the 26 foot fire lane that runs between the Chestnut Avenue building and the Highland Avenue building, unless approved by the Fire Department.

Building Conditions

3. If a restaurant is constructed on the 13th floor of the Highland Avenue building, it shall provide a full kitchen with black iron equipment.

4. The Petitioner shall enter into an indemnification agreement with the Village should any balcony or portion of the building encroach into the public right-of-way.

5. All building mounted and site mechanical equipment (meters, panels, utility connections, fire department connections, transformers, utility pedestals, etc.) shall be appropriately

sited and screened from public view, which shall be at the discretion of the Village. To the best extent possible, these elements shall be internalized within structures.

6. The proposed development shall not damage or threaten the structural integrity of the Vail Avenue garage. Prior to building permit issuance, the Petitioner shall provide a structural analysis and soil borings that addresses potential impacts to the Vail Avenue garage. The Village reserves the right to review any proposed modifications to the Vail Avenue garage and the ability to require certain upgrades to the garage as it determines necessary to facilitate the proposed development. The costs of any required modifications to the Vail Avenue garage shall be borne by the developer, and any required insurance, bonds, and deposits shall be the developer's responsibility. The Village reserves the right to reject any plans or construction that may negatively impact the Vail Avenue garage.

Site Conditions

7. All utility service lines must be underground. Prior to final plat of subdivision approval, the Petitioner shall provide a plan for any overhead utilities that need to be modified to accommodate for the proposed development.

8. The Petitioner shall provide final details on the Chestnut Avenue building garage ramp wall (materials, height, etc.) prior to final plat of resubdivision approval, for review and approval by the Village.

9. Prior to final plat of resubdivision approval, the Petitioner shall provide details on all site fencing, including the height, style and materials of all fences proposed on the Subject Property. Final fence details shall be subject to review and approval by the Village. Additionally, the loading space screen walls shall be revised to be a solid masonry material to match the buildings. Where applicable, the fence along the southern property line shall be a decorative black metal style open fence.

10. The Petitioner shall explore options to minimize or eliminate the retaining wall along the southern property line, and if it is determined that a retaining wall is necessary, in no case shall this retaining wall exceed three feet in height. Additionally, said wall shall be setback from the southern property line no less than one-foot to allow for maintenance.

11. The Petitioner shall explore further enhancements to the northeast corner of the site to provide a focal point for this prominent corner.

Parking/Loading Conditions

12. The Highland Avenue parking garage parking space allocation and management shall comply with the plan prepared by Briarwood Management LLC, dated April 9, 2019, and shall be subject to the following additional conditions:

    a. The Subject Property shall provide 160 parking spaces in perpetuity for the non-residential uses on the Subject Property, comprised of 134 non-residential only spaces and 26 non-residential/resident guest parking spaces. These spaces shall be located on the lower level, ground level, level 1.5, and level 2.

i. These spaces shall not be individually assigned to specific non-residential tenants/individuals/employees and shall be open to any non-residential user/customer/employee.

ii. Leases for non-residential tenants shall specify that parking is provided within the Highland Avenue building garage and that all employees shall park within the Highland Avenue building garage.

iii. Employee parking rates shall not exceed employee parking rates set by the Village for the Vail Avenue garage.

iv. Part-time employees of the non-residential uses on the Subject Property shall be provided free parking within the Highland Avenue building garage, consistent with the free parking provided by the Village within the Vail Avenue garage.

v. Customer parking for customers and patrons of the non-residential uses on the Subject Property shall be free.

vi. Customer parking shall be restricted to a maximum of four hours. There shall be no long term parking within the 160 non-residential parking spaces.

b. The Subject Property shall provide no more than 347 parking spaces within the Highland Avenue building garage for the residents within the Highland Avenue, Campbell Street and Chestnut Avenue buildings.

i. All residential parking within the Highland Avenue building shall be rented separately and shall not automatically be included with a residential lease.

c. Valet parking for restaurants on the Subject Property shall be provided on Thursday through Saturday within the lower level of the Highland Avenue building garage.

d. At the request of the Village, the property owner shall provide details and data on the operation and management of the parking within the Highland Avenue building garage. If parking issues arise, the property owner shall work with the Village to modify the parking plan to address any such issues, to the satisfaction of the Village. The property owner shall use good faith efforts to implement and enforce said Highland Avenue garage parking conditions and restrictions, and shall have the ability to adjust the above referenced conditions so long as the project is in substantial conformance and the development continues to adequately accommodate the developments' parking demand to the satisfaction and approval of the Village.

13. No employee or residential parking permits for parking within the Vail Avenue garage shall be issued to tenants, residents or guests of the Subject Property, unless determined acceptable by the Village.

14. Prior to building permit issuance, the property owner shall provide a parking signage plan outlining how shoppers, employees, and residents will be guided to appropriate parking spaces. Signage shall clearly indicate what spaces are available for public customers.

15. Loading operations for the development shall be restricted to the following:

    a. Commercial/restaurants/offices: 7:00 am to 3:00 pm on Monday through Saturday. No loading permitted on Sundays.

    b. Residential: 7:00 am to 6:00 pm on Monday through Saturday.

    c. Street deliveries shall be prohibited, with exception to the on-street loading space in front of the Chestnut Avenue building.

    d. All trash shall be loaded onto trucks within the loading area. No on-street trash collection shall be permitted.

    e. All tenants shall be provided with access to the loading and trash areas.

16. Should portions of the property be sold to separate property owners, the property owner shall draft and record provisions for shared parking, shared access and shared maintenance of common elements and utilities.

<u>Traffic/Street Infrastructure Conditions</u>

17. Intersection improvements shall be required at the following intersections:

    a. Highland Avenue/Campbell Street. This intersection shall be under three-way stop sign control. The developer shall install high visibility crosswalks across Highland Avenue within this intersection. The Village shall relocate the proposed mid-block crosswalk to the eastern leg of this intersection, which shall extend across Campbell Street.

    b. Highland Avenue/Sigwalt Street. This intersection shall be under four-way stop sign control. The developer shall be responsible for installing high visibility crosswalks within this intersection.

    c. The developer shall install bump-outs for the on-street parking spaces along the southern side of Campbell Street between Highland and Chestnut Avenues. This may include the relocation of an existing fire hydrant and installation of required streetscape improvements. Additionally, the developer shall be responsible for installing bump outs for the proposed crosswalk at the eastern leg of the Campbell Street/Highland Avenue intersection.

d. Bump-outs for the on-street parking spaces along the western side of Highland Avenue between Campbell Street and the access drive to the Subject Property.

18. The developer shall be responsible for the expansion of Chestnut Avenue and installation of the parking lane as depicted on the engineering plans, which shall occur as follows:

a. Between Campbell Street and the drive aisle exit of the development as part of phase one.

b. Between the exit drive of the development and the south property line at the earliest of the following:

i. During phase two of development.

ii. Concurrent with the widening of Chestnut Avenue from Sigwalt Street to the south property line of the Subject Property. If phase two has not commenced, the curb bump out may be omitted (but must be constructed when either 18.b.i or 18.b.iii have occurred).

iii. Within four years of adoption of this Ordinance.

19. Eight feet of land shall be dedicated for public right-of-way along Chestnut Avenue and along a portion of Highland Avenue, as shown on the preliminary plat of resubdivision.

20. If it is determined by the Village that there is unsatisfactory circulation and congestion within and through the Subject Property, the property owner shall modify the driveway access along Highland Avenue so that it can accommodate two-way travel. Prior to making this determination, the Village will consult with the property owner.

21. The Petitioner shall provide visible warning beacons on the garage ramp for the Chestnut Avenue building, as well as on the Highland Avenue building garage entrances/exits, if determined necessary by the Village.

22. The Petitioner shall ensure full streetscape compatibility with the rest of the downtown and shall ensure that all disturbed public sidewalks shall be restored in conformance to these standards. Furthermore, prior to building permit issuance, a complete site furnishings package shall be required, for review and approval by the Village.

23. The Petitioner shall revise the one-way exit to Chestnut Avenue to bump-out the curb so that the exit tapers down to discourage southbound egress along Chestnut Avenue.

Affordable Housing Conditions

24. 18 actual affordable units be provided (5% of all units), affordable at 60% Area Median Income (AMI) that are to be affordable in perpetuity. These units will be charged no more than 60% of the normal parking charges for the market-rate units.

25. A payment in lieu of 9 units (2.5% of all units) to be paid at $25,000 per unit ($225,000 total) as follows:

    25% at the time of issuance of Garage/Highland Building Permit.
    25% at the time of issuance of first Garage/Highland Building Occupancy Certificate.
    50% at the time of issuance of first Campbell Building Occupancy Certificate.

26. The income eligibility standard for the affordable units is to be 60% of the Area Median Income (AMI) for the Chicago-Joliet-Naperville area, adjusted for household size as updated annually by HUD.

27. The maximum rents are to be the rents determined to be affordable to households at 60% of Area Median Income (AMI) for the applicable unit sizes (studio and one-bedroom units) according to the method used by the Illinois Housing Development Authority (IHDA) for the Chicago Metro Area.

28. The affordable units for the Arlington 425 development may be restricted to the Highland and Campbell Buildings. 1/3 of the 18 affordable units will be studio units (6 studio units) and 2/3 of the affordable units will be one-bedroom units (12 one-bedroom units), which is consistent with the proportions of these units in the development. However, owner may periodically adjust up or down between the studio and 1-bedroom units by no more than three units subject to prior approval from the Village.

29. Preference for tenancy of the affordable units will be given to current Arlington Heights residents, employees of Arlington Heights businesses or organizations, and/or veterans.

30. The owner shall submit an annual report concerning compliance with the affordable housing program by March 31 of each year in a form as determined by the Village and in compliance with all other elements of the guidelines.

31. If the Village's Affordable Housing Guidelines applicable to this project are revised prior to 12 months after issuance of the first Certificate of Occupancy to standards that are less restrictive than this requirement, than the least restrictive of the two standards will be applied.

General Conditions

32. At time of building permit, the Petitioner shall provide a detailed final construction schedule and logistics plan that identifies staging areas, material storage, lane closures and construction worker parking for review and approval by the Village. Any work taking place within the right-of-way shall be scheduled to minimize disruption to other

businesses and patrons of the downtown vicinity. Construction traffic shall be limited to pre-approved lanes and locations to be determined by the Village. Emergency access shall be maintained at all times during each phase.

33. The developer shall install and maintain a gateway sign at the northwest corner of the site within the public right-of-way, as part of the required streetscape improvements within phase one of the development. The design of said sign shall be in substantial compliance to the sign details document dated April 4, 2019.

34. Conversion of any building to condominium units shall require an amendment to the planned unit development and determination of sufficient parking for such change shall be provided to the satisfaction of the Village.

35. Impact fees shall be required in accordance with the requirements of Chapter 29 of the Municipal Code.

36. Compliance with the March 12, 2019, Design Commission motion shall be required.

37. All restaurants shall be required to apply for a special use permit, or shall apply for a special use permit waiver if deemed acceptable by the Village.

38. Medical office uses shall only be allowed after review and approval by Village staff of their projected parking impact. If it is determined by staff that parking for medical offices cannot be adequately accommodated on the Subject Property, medical office uses shall not be allowed.

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

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

SECTION EIGHT: The approval of the preliminary plat of resubdivision granted in SECTION THREE of this Ordinance authorizes the submission of a final plat for the proposed resubdivision and detailed plans and specifications for the public improvements therein. The preliminary approval shall be effective for a period no longer than 12 months, unless extended by the President and Board of Trustees during that period.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 3rd day of June, 2019.

____
Village President

ATTEST:

____
Village Clerk

PUD Arlington 425

Village Board
6/3/2019

Item: Appointment of Matt Healy as the Chairman of the Youth Commission - Term Ending 4/30/20

Department: Village Manager

Recommendation

The Village President recommends the appointment of Matt Healy as the Chair of the Youth Commission for a term ending 4/30/20.

Village Board
6/3/2019

Item: Request for a Bond Waiver - Arlington Heights Park Foundation

Department: Building & Life Safety

The Arlington Heights Park Foundation is requesting a waiver of the bond requirement for their raffle to take place on June 7th during the Park District's Picnic in the Park being held at North School Park.

Recommendation

It is recommended that the Village Board grant the request of the Arlington Heights Park Foundation for a waiver of the bond requirement.

ATTACHMENTS:

Description	**Type**
Request for a Bond Waiver	Correspondence

PARK FOUNDATION
ARLINGTON HEIGHTS

May 2, 2019

Mr. Randall Recklaus
Village Manager
33 South Arlington Heights Road
Arlington Heights, IL 60005

Dear Mr. Recklaus:

On behalf of the Arlington Heights Park Foundation, I am requesting a waiver of the bond requirement fee for the Foundation's Raffle to be held in conjunction with the Park District's Picnic in the Park at North School Park on Friday, June 7 from 4:00 to 7:30 pm.

Attached is the completed Raffle License Application.

Regards,

Jason S. Myers
Director of Finance and Personnel

410 N. Arlington Heights Road, Arlington Heights, IL 60004 • 847-506-7141 • www.ahparkfoundation.org

Village Board
6/3/2019

Item:	Request for a Fee Waiver - Arlington Heights Park District Special Event Liquor License
Department:	Village Manager's Office

Arlington Heights Park District is requesting that the fee for the special event liquor license be waived for the 20th Annual Irish Fest. Irish Fest will be held July 12-13 on the grounds of the Historical Museum.

Recommendation

It is recommended that the Village Board grant the Park District's request for a waiver of the special event liquor license fee for Irish Fest.

ATTACHMENTS:

Description	**Type**
Park District Fee Waiver Request - Irish Fest	Correspondence

April 26, 2019

Mayor Tom Hayes
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60004

Dear Mayor Hayes:

The Arlington Heights Historical Museum's 20th Annual Irish Fest event will be held July 12 and 13 on the Museum grounds.

Attached please find a local liquor license application from the Arlington Heights Park District DBA the Arlington Heights Historical Museum. This year the Arlington Heights Park District will be handling the sale of alcoholic beverages during the event (beer and wine only.)

Also attached is verification of the Arlington Heights Park District liquor and general liability coverage for the event.

We would appreciate the Village processing the local license so we may proceed to secure the State license for the event. We would also appreciate since it is a Historical Museum/ Park District event that the permitting fee be waived.

As always, thank you so much for your continued support of the Museum. If you have any questions please don't hesitate call me.

Sincerely,

Dan Schoeneberg
Museum Administrator
847-255-1225

Attachments

Village Board
6/3/2019

Item: Request for a Bond Waiver - Arlington Heights Fire Fighters Association

Department: Building and Life Safety

The Arlington Heights Fire Fighters Association is requesting a waiver of the bond requirement for the raffle that will be taking place during their benefit for the Muscular Dystrophy Association on June 7. Raffle prizes will mostly be individual small items, with no prizes valued more than a few hundred dollars. 100% of the proceeds from the benefit and the raffle go directly to the Muscular Dystrophy Association.

Recommendation

It is recommended that the Village Board waive the bond requirement as requested by the Arlington Heights Firefighter's Association.

ATTACHMENTS:

Description	**Type**
Request for a Bond Waiver	Correspondence

Arlington Heights Fire Fighters Association - Local 3105
P.O. Box 294 Arlington Heights, Illinois 60006

Waiver of Bond Request

24 May 2019

Randall Recklaus
Village Manager
Village of Arlington Heights
33 S. Arlington Heights Rd,
Arlington Heights, IL 60005

Mr. Recklaus,

My name is Scott Vasicek, from the Arlington Heights Fire Department and the Arlington Heights Firefighters Association Local 3105. I am writing you today to request a Waiver of Bond for a Raffle License.

As you may know, Local 3105 with help from the Fire Department, coordinate and run a large benefit for the Muscular Dystrophy Association (MDA) every year. This year's benefit will take place on Friday, June 7, at the Metropolis Ballroom in downtown Arlington Heights. As part of the benefit, we would like to include raffle prizes. These raffle prizes will mostly be individual small items, with no prizes valued more than a few hundred dollars.

100% of the proceeds from the benefit, and the raffle, will go directly to the 501c3 non-profit organization, the Muscular Dystrophy Association (MDA). MDA is leading the fight to free individuals and families from the harm of muscular dystrophy, ALS and related muscle-debilitating diseases. This is done by funding research breakthroughs across diseases, caring for individuals and empowering families with services and support in hometowns, like Arlington Heights.

We hope you can assist our efforts, and this great cause, by granting this Waiver of Bond request.

Sincerely,

Scott Vasicek

AHFD MDA Benefit Coordinator
847-754-5750
SVasicek@vah.com

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

Date Routed: ____________

2019 RAFFLE LICENSE APPLICATION

SECTION #10-1001

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

Name of Organization: Arlington Heights Firefighters Association Local 3105 **Phone #:** 815-805-6725
Organization Address: PO Box 291
City: Arlington Heights **State:** IL **Zip:** 60004
Presiding Officer: Schwartz, Steve
(Last, First, Middle Initial)
Presiding Officer's Address: 1150 N Arlington Heights Rd
City: Arlington Heights **State:** IL **Zip:** 60004
Presiding Officer's Home Phone: N/A **Presiding Officer's Cell Phone:** 815-805-6725
Secretary: Kuhn, Stuart
(Last, First, Middle Initial)
Secretary's Address: 1150 N Arlington Heights Rd
City: Arlington Heights **State:** IL **Zip:** 60004
Secretary's Home Phone: N/A **Secretary's Cell Phone:** 630-849-6651
Raffle Manager: Vasicek, Scott S
(Last, First, Middle Initial)
Raffle Manager's Address: 1150 N Arlington Heights Rd
City: Arlington Heights **State:** IL **Zip:** 60004
Raffle Manager's Home Phone: N/A **Raffle Manager's Cell Phone:** 847-754-5750
Location where raffle tickets will be sold: The Metropolis Ballroom; 6 S Vail Ave, Arlington Heights, IL 60004
Date & Time when raffle tckets will be sold: June 7, 2019; 7pm **to** June 7, 2019; 10pm
Time and Place winner will be determined: June 7, 2019; 10pm; The Metropolis Ballroom; 6 S Vail Ave, Arlington Heights, IL 60004
Is raffle to be held on rented premises? ☒ **Yes** ☐ **No** **If yes, list owner of property: Name:** The Metropolis Ballroom
Address: 6 S Vail Ave, Arlington Heights, IL 60004 **Phone:** ____________
Bonding Company Name: ____________ **Bonding Company Phone:** ____________
Bonding Company Address: ____________
City: ____________ **State:** ____________ **Zip:** ____________
Value of prizes: $ ____________ **Letter requesting waiver of bond required. Letter must be submitted at time of application.**

"OFFICIAL SEAL"
REBECCA A. HUME
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 06/03/2020

SEAL NOTARY PUBLIC

Subscribed and sworn before me this 31
day of May **20** 19.
Notary Signature Rebecca A Hume

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

Signed by Raffle Manager or Presiding Officer: SV **Date:** 5/31/19

FOR OFFICE USE ONLY

LICENSING DEPARTMENT: ☒ APPROVED ☐ DENIED Signature Dolores Forster
VILLAGE MANAGER: ☐ APPROVED ☐ DENIED Signature ____________

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

Village Board
6/3/2019

Item: Hickory/Kensington - 4 N. Hickory Ave. - PC#18-005

Department: Planning & Community Development

Background

On August 6, 2018, the Village Board approved Ordinance #18-026 authorizing Preliminary Plat of Subdivision approval to subdivide the subject property into two lots and dedicate land for an extension of Campbell Street.

Recommendation

A public hearing was held by the Plan Commission on May 22, 2019 where Commissioner Warskow moved and Commissioner Sigalos seconded:

A motion to recommend to the Village Board of Trustees, approval of PC#18-005, a Final Plat of Subdivision for Hickory/Kensington at 4 N. Hickory Avenue.

Roll call vote: Commissioners Cherwin, Drost, Green, Jensen, Sigalos, Warskow and Chair Ennes voted in favor. Motion carried.

ATTACHMENTS:

Description	**Type**
Staff Memo	Memorandum
PC Minutes - 5/22/19 DRAFT	Minutes
Final Plat of Subdivision	Exhibits

Memorandum

To: Chairman Ennes and Members of the Plan Commission

CC: Randy Recklaus, Village Manager

All Department Heads

From: Sam Hubbard, Development Planner

Date: 5/16/2019

Re: PC #18-005: Hickory Kensington Apartments, Final Plat of Subdivision

---

On August 6, 2018, the Village Board approved Ordinance #18-026 authorizing Preliminary Plat of Subdivision approval to subdivide the subject property into two lots and dedicate land for an extension of Campbell Street. The petitioner has prepared a Final Plat of Subdivision, which contains the necessary signatures required for Final Plat of Subdivision approval. The Village has reviewed the Final Plat of Subdivision and verified that it is substantially compliant with the Ordinance #18-026.

Prior to Village Board consideration of the Final Plat, the petitioner is required to pay all recording and benchmark fees, as well as provide the required maintenance bond/deposit. A public improvement bond/deposit is not required per the petitioners Redevelopment Agreement with the Village.

Recommendation: The Staff Development Committee recommends that the Plan Commission recommend **approval** of the Final Plat of Subdivision.

PLAN

COMMISSION

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

RE: HICKORY/KENSINGTON - 4 NORTH HICKORY AVENUE - PC# 18-005

REPORT OF PROCEEDINGS had before the Village of Arlington Heights Plan Commission Meeting taken at the Arlington Heights Village Hall, 33 South Arlington Heights Road, 3rd Floor Board Room, Arlington Heights, Illinois on the 22nd day of May, 2019 at the hour of 8:12 p.m.

MEMBERS PRESENT:

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

ALSO PRESENT:

BILL ENRIGHT, Planning & Community Development Deputy Director
JACOB SCHMIDT, Assistant Development Planner

CHAIRMAN ENNES: Okay.

MR. ENRIGHT: So, we have one other item.

CHAIRMAN ENNES: We do. We have, do we have to have a motion to approve that?

MR. ENRIGHT: Yes. The other motion sheet up there is for the plat.

CHAIRMAN ENNES: Okay, so we have the final plat of subdivision for the Hickory/Kensington, 4 North Hickory Avenue, PC# 18-005, that we voted on earlier. Is there a motion to approve that?

COMMISSIONER WARSKOW: I'll make such a motion.

A motion to recommend to the Village Board of Trustees approval of PC# 18-005, a Final Plat of Subdivision for Hickory/Kensington at 4 North Hickory Avenue.

COMMISSIONER SIGALOS: I'll second that.

CHAIRMAN ENNES: Anyone opposed? Can we have a roll call vote?

MR. ENRIGHT: Commissioner Cherwin.

COMMISSIONER CHERWIN: Yes.

MR. ENRIGHT: Commissioner Drost.

COMMISSIONER DROST: Aye.

MR. ENRIGHT: Commissioner Green.

COMMISSIONER GREEN: Yes.

MR. ENRIGHT: Commissioner Jensen.

COMMISSIONER JENSEN: Yes.

MR. ENRIGHT: Commissioner Sigalos.

COMMISSIONER SIGALOS: Yes.

MR. ENRIGHT: Commissioner Warskow.

COMMISSIONER WARSKOW: Yes.

MR. ENRIGHT: Chairman Ennes.

CHAIRMAN ENNES: Yes. So, again, we have a hundred percent approval. If Commissioner, we have to sign it.

COMMISSIONER WARSKOW: Yes, I will sign.

CHAIRMAN ENNES: We'll stick around, right, okay. So, I think we have nothing else, no new business?

MR. ENRIGHT: Not tonight, no.

COMMISSIONER WARSKOW: I'll make a motion to adjourn.

CHAIRMAN ENNES: Okay, a second?

COMMISSIONER GREEN: I'll second.

CHAIRMAN ENNES: All in favor?

(Chorus of ayes.)

CHAIRMAN ENNES: Go out and enjoy this nice weather.

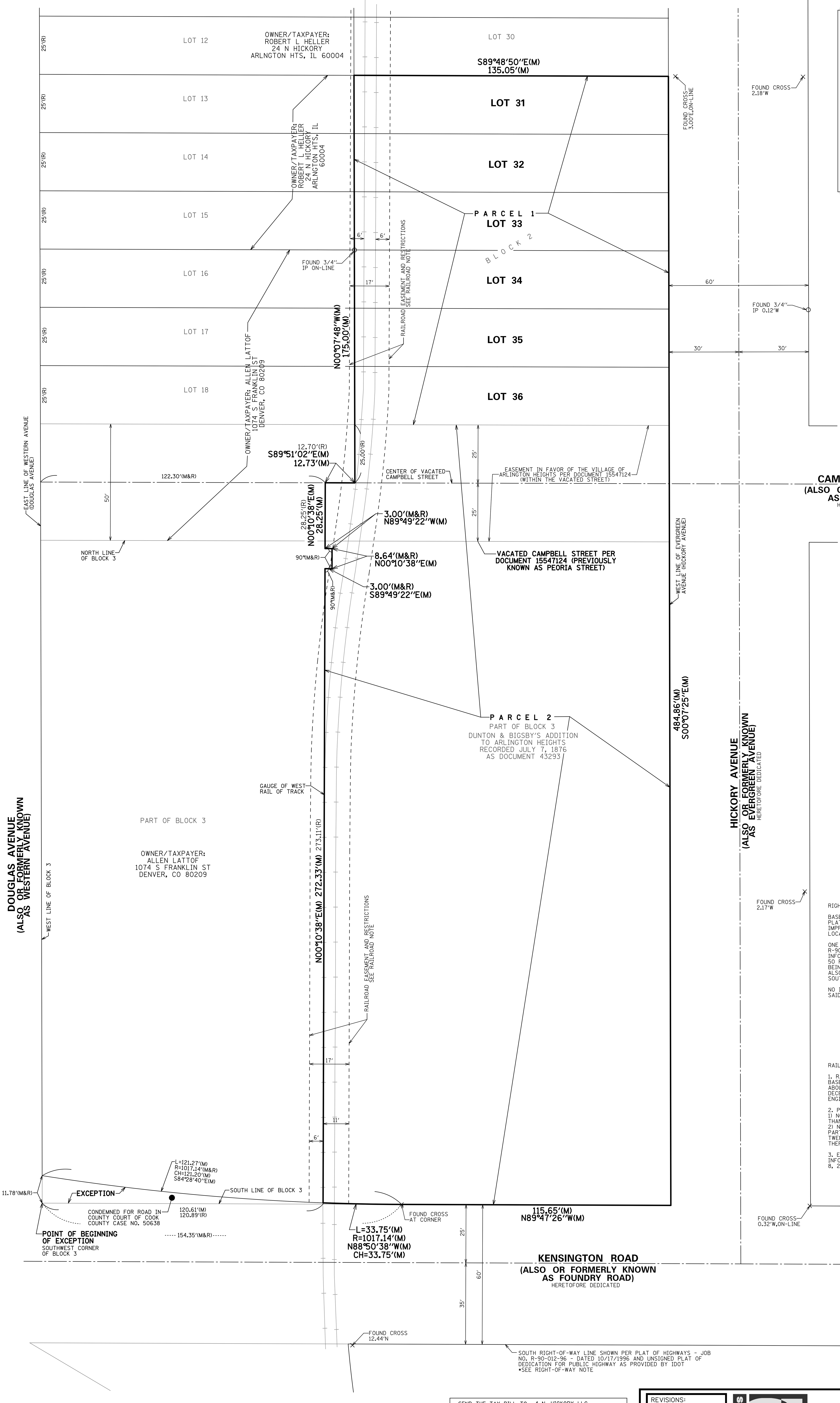
(Whereupon, at 8:16 p.m., the above-mentioned petition was adjourned.)

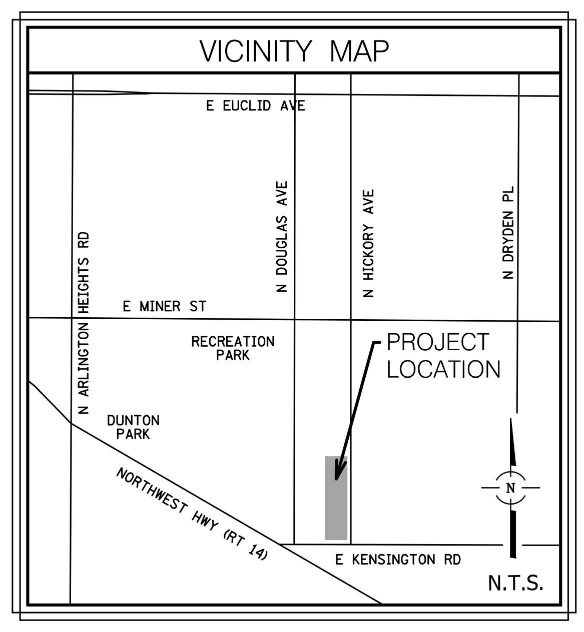
P.I.N.s:
03-29-405-003-0000
03-29-408-003-0000

FINAL PLAT OF
4 NORTH SUBDIVISION

BEING A SUBDIVISION OF THAT PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 18, TOWNSHIP 41 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

EXISTING BOUNDARY INFORMATION





SCALE 1" = 20'
0 20 40

BASIS OF BEARINGS:
TRUE NORTH BASED ON GEODETIC OBSERVATION IL EAST ZONE

IR = IRON ROD
IP = IRON PIPE
(M) = MEASURED
(R) = RECORD

RIGHT-OF-WAY NOTE:

BASED ON THE PROVIDED INFORMATION BY IDOT (UNRECORDED PLAT OF DEDICATION, PLAT OF HIGHWAYS) AND EXISTING IMPROVEMENTS, IT APPEARS THAT SOUTH RIGHT-OF-WAY LINE IS LOCATED 35 FEET SOUTH OF THE CENTERLINE.

ONE OF THE SHEETS INCLUDED IN PLAT OF HIGHWAYS - JOB NO. R-90-012-96 - DATED 10/17/1996 SHOWS THE CONFLICTING INFORMATION OF THE SOUTH RIGHT OF WAY LINE BEING LOCATED 50 FEET SOUTH OF THE CENTERLINE. THE CURRENT TAX MAP (NOT BEING RECOGNIZED BY THIS SURVEYOR AS A LEGAL DOCUMENT) ALSO SHOWS SOUTH RIGHT OF WAY LINE LOCATED 50 FEET SOUTH OF THE CENTERLINE.

NO INFORMATION HAS BEEN PROVIDED OR FOUND TO RESOLVE SAID DISCREPANCIES.

RAILROAD NOTE:

1. RAILROAD EASEMENT/ RESTRICTIONS HAVE BEEN SHOWN HEREON BASED ON THE OFFICIAL INFORMATION PROVIDED BY THE UPRR ABOUT THE SPUR TRACK AS DESCRIBED IN THE E-MAIL DATED DECEMBER 27, 2018 FROM SEAN COLLIER, MANAGER OF FIELD ENGINEERING CHICAGO COMMUTER OPERATIONS.

2. PER E-MAIL LISTED ABOVE:
1) NO BUILDING OR OTHER STRUCTURE MAY BE ERECTED NEARER THAN SIX (6) FEET TO THE RAILS
2) NO STRUCTURE OF ANY KIND CAN BE ERECTED WHERE ANY PART WILL PROJECT OVER EITHER RAIL AT A "LESS HEIGHT THAN TWENTY-THREE (23) FEET PERPENDICULARLY ABOVE THE TOP THEREOF".

3. EASEMENT LOCATION HAS BEEN SHOWN HERON BASED ON THE INFORMATION RECEIVED INCLUDED IN THE E-MAIL DATED JANUARY 8, 2019 FROM MICHAEL L. PAGONES, P.E., VILLAGE ENGINEER.

PREPARED FOR:
NERI ARCHITECTS, PC
444 NORTHWEST HWY
SUITE 355
PARK RIDGE, ILLINOIS 60068

SEND THE TAX BILL TO; OWNER OF THE PROPERTY: 4 N. HICKORY LLC
3475 KIRCHOFF ROAD
ROLLING MEADOWS, IL 60008

REVISIONS:	
11/07/2018	G.P.
01/16/2019	G.P.
02/14/2019	J.L.

SPACECO INC.
CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS
9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

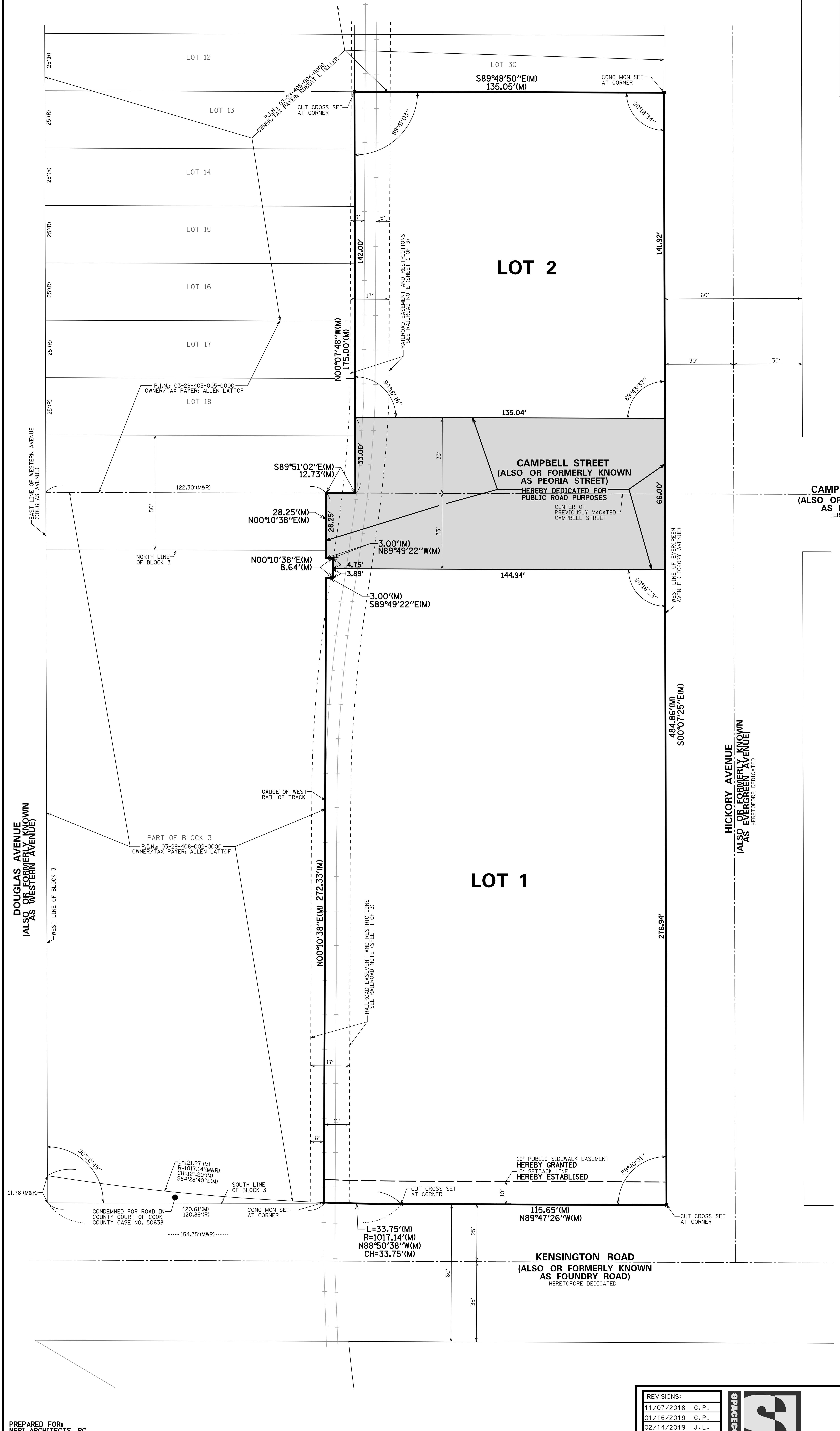
DATE: 08/10/2018
JOB NO: 9934
FILENAME: 9934SUBPLAT-01
SHEET 1 OF 3

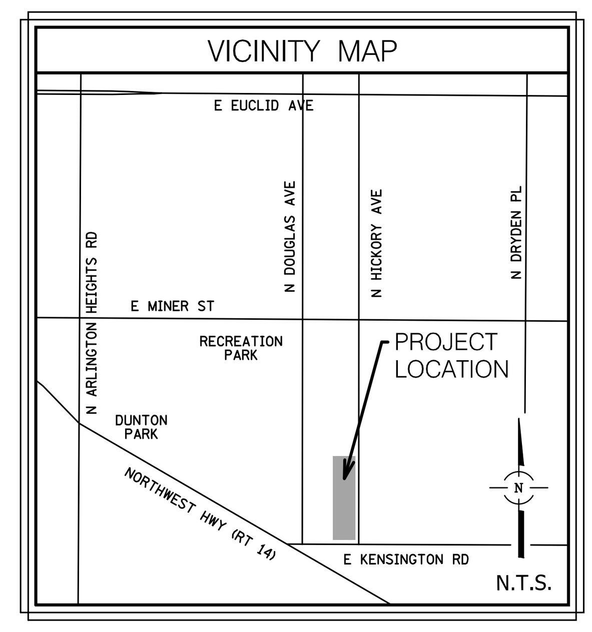
P.I.N.s:
03-29-405-003-0000
03-29-408-003-0000

FINAL PLAT OF
4 NORTH SUBDIVISION

BEING A SUBDIVISION OF THAT PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 18, TOWNSHIP 41 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

PROPOSED LOT GEOMETRY





SCALE 1" = 20'

0 20 40

BASIS OF BEARINGS:
TRUE NORTH BASED ON GEODETIC OBSERVATION IL EAST ZONE

IR = IRON ROD
IP = IRON PIPE
(M) = MEASURED
(R) = RECORD

AREA TABLE

	SQ. FT.	ACRES
LOT 1	41,142	0.944
LOT 2	19,171	0.440
DEDICATION	9,321	0.214
TOTAL	69,634	1.598

PREPARED FOR:
NERI ARCHITECTS, PC
444 NORTHWEST HWY
SUITE 355
PARK RIDGE, ILLINOIS 60068

REVISIONS:
11/07/2018 G.P.
01/16/2019 G.P.
02/14/2019 J.L.

SPACECO INC.

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 08/10/2018
JOB NO: 9934
FILENAME: 9934SUBPLAT-01
SHEET 2 OF 3

N:\Projects\9934\SURVEY\9934SUBPLAT-01.dgn SHEET 2 User=gptasinska

P.I.N.s:
03-29-405-003-0000
03-29-408-003-0000

FINAL PLAT OF
4 NORTH SUBDIVISION

BEING A SUBDIVISION OF THAT PART OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 18, TOWNSHIP 41 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS IS TO CERTIFY THAT 4 NORTH HICKORY LLC IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT IT HAS CAUSED THE SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN HEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE THEREON INDICATED.

THIS IS TO ALSO CERTIFY THAT AS OWNER(S) OF THE PROPERTY AS LEGALLY DESCRIBED ON THIS PLAT, HAVE DETERMINED TO THE BEST OF OUR KNOWLEDGE THE SCHOOL DISTRICT IN WHICH EACH OF THE FOLLOWING LOTS LIE.

SCHOOL DISTRICTS

ELEMENTARY SCHOOL DISTRICT NO. 25
ARLINGTON HEIGHTS TOWNSHIP HIGH SCHOOL DISTRICT NO. 214
COMMUNITY COLLEGE DISTRICT - HARPER COLLEGE DISTRICT NO. 512

DATED THIS ____ DAY OF ____________ , A.D. 20______ .

SIGNED: ________________________________

____
PRINTED NAME AND TITLE

ADDRESS:
3475 KIRCHOFF ROAD
ROLLING MEADOWS, ILLINOIS 60008

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF_______)

I, ______________________, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT

______________________________, TITLE ______________________________ AND

______________________________, TITLE ______________________________ OF

____

WHO IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL

THIS______DAY OF______________, A.D. 20______.

____
NOTARY PUBLIC

WE, THE UNDERSIGNED, 4 NORTH HICKORY LLC, OWNERS OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN, DO HEREBY LAYOFF, PLAT AND SUBDIVIDE SAID REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT. THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS 4 NORTH SUBDIVISION, AN ADDITION TO THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY. ALL STREETS AND ALLEYS AND PUBLIC OPEN SPACES SHOWN AND NOT HERETOFORE DEDICATED ARE HEREBY DEDICATED TO THE PUBLIC. FRONT AND SIDE YARD BUILDING SETBACK LINES ARE ESTABLISHED AS SHOWN ON THIS PLAT, BETWEEN WHICH LINES AND THE PROPERTY LINES OF THE STREETS, THERE SHALL BE ERECTED OR MAINTAINED NO BUILDING OR STRUCTURE. THERE ARE STRIPS OF GROUND, 66 FEET IN WIDTH, AS SHOWN ON THIS PLAT AND MARKED CAMBELL STREET HEREBY DEDICATED FOR PUBLIC ROAD PURPOSES RESERVED FOR THE USE OF PUBLIC UTILITIES FOR THE INSTALLATION OF WATER AND SEWER MAINS, POLES, DUCTS, LINES AND WIRES, SUBJECT AT ALL TIMES TO THE PROPER AUTHORITIES AND TO THE EASEMENT HEREIN RESERVED. NO PERMANENT OR OTHER STRUCTURES ARE TO BE ERECTED OR MAINTAINED UPON THESE STRIPS OF LAND, BUT OWNERS OF LOTS IN THIS SUBDIVISION SHALL TAKE THEIR TITLES SUBJECT TO THE RIGHTS OF THE PUBLIC UTILITIES, AND TO THE RIGHTS OF THE OWNERS OF OTHER LOTS IN THIS SUBDIVISION.

THE FOREGOING COVENANTS (OR RESTRICTIONS), ARE TO RUN WITH THE LAND AND SHALL BE BINDING ON ALL PARTIES AND ALL PERSONS CLAIMING UNDER THEM UNTIL JANUARY 1, 2044, AT WHICH TIME SAID COVENANTS (OR RESTRICTIONS) SHALL BE AUTOMATICALLY EXTENDED FOR SUCCESSIVE PERIODS OF TEN YEARS UNLESS INDICATED OTHERWISE BY NEGATIVE VOTE OF A MAJORITY OF THE THEN OWNERS OF THE BUILDING SITES COVERED BY THESE COVENANTS (OR RESTRICTIONS), IN WHOLE OR IN PART, WHICH SAID VOTE WILL BE EVIDENCED BY A PETITION IN WRITING SIGNED BY THE OWNERS AND DULY RECORDED. INVALIDATION OF ANY ONE OF THE FOREGOING COVENANTS (OR RESTRICTIONS) BY JUDGMENT OR COURT ORDER SHALL IN NO WAY AFFECT ANY OF THE OTHER VARIOUS COVENANTS (OR RESTRICTIONS), WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.

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

WITNESS OUR HANDS AND SEALS THIS________ DAY OF__________, 20______.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE

AFORESAID, PERSONALLY APPEARED______________________________, AND EACH SEPARATELY AND SEVERALLY ACKNOWLEDGED THE EXECUTION OF THE FOREGOING INSTRUMENT AS HIS OR HER VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL THIS_______DAY OF___________, 20______.

____
NOTARY PUBLIC

VILLAGE CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

UNDER THE AUTHORITY PROVIDED BY 65 ILCS 5/11-12 AS AMENDED BY THE STATE LEGISLATURE OF THE STATE OF ILLINOIS AND ORDINANCE ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, THIS PLAT WAS GIVEN APPROVAL BY THE VILLAGE OF ARLINGTON HEIGHTS AND MUST BE RECORDED WITHIN SIX MONTHS OF THE DATE OF APPROVAL BY THE VILLAGE BOARD OTHERWISE IT IS NULL AND VOID.

APPROVED BY THE PLAN COMMISSION AT A MEETING HELD________________

____
CHAIRMAN

____
SECRETARY

APPROVED BY THE VILLAGE BOARD OF TRUSTEES AT A MEETING HELD________________

____
PRESIDENT

____
VILLAGE CLERK

APPROVED BY THE VILLAGE ENGINEER

____

CERTIFICATED AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, ______________________, VILLAGE COLLECTOR OF THE VILLAGE OF ARLINGTON HEIGHTS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OF FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL THIS ____ DAY OF __________ , A.D. 20 ____.

____
VILLAGE COLLECTOR

PUBLIC SIDEWALK EASEMENT PROVISIONS

A PUBLIC UTILITY EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF ARLINGTON HEIGHTS ("VILLAGE") FOR ALL AREAS HEREON PLATTED AND DESIGNATED AS "PUBLIC SIDEWALK EASEMENT", TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE, INSPECT, MAINTAIN, AND OPERATE PUBLIC SIDEWALKS OVER, ACROSS, ALONG, AND UPON THE SURFACE OF SAID EASEMENT. NO ENCROACHMENT OF ANY KIND SHALL BE ALLOWED WITHIN SAID EASEMENT. THE VILLAGE MAY ENTER UPON SAID EASEMENT FOR THE USES HEREIN SET FORTH AND HAVE THE RIGHT TO CUT, TRIM, OR REMOVE ANY TREES, SHRUBS, ROOTS OR OTHER PLANTS WITHIN THE AREAS DESIGNATED "PUBLIC SIDEWALK EASEMENT" WHICH ENCROACH ON AND INTERFERE WITH THE CONSTRUCTION, INSTALLATION, RECONSTRUCTION, REPAIR, REMOVAL, REPLACEMENT, MAINTENANCE, AND OPERATION OF SUCH FACILITIES APPURTENANT THERETO.

FOLLOWING ANY WORK TO BE PERFORMED BY THE VILLAGE IN THE EXERCISE OF THE EASEMENT RIGHTS GRANTED HEREIN, THE VILLAGE SHALL MAKE SURFACE RESTORATIONS, INCLUDING BUT NOT LIMITED TO THE FOLLOWING: BACKFILLING ANY TRENCH, RESTORE CONCRETE AND ASPHALT SURFACES, TOPSOIL AND SEED, REMOVE EXESS DEBRIS, MAINTAIN AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION. ALL SAID RESTORATION SHALL BE COMPLETED IN ACCORDANCE WITH VILLAGE STANDARDS.

ELECTRIC AND COMMUNICATIONS EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to

Commonwealth Edison Company
and
SBC Illinois a.k.a. (Illinois Bell Telephone Company, Grantees,

their respective licensees, successors, and assigns, jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, long and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E" (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as maybe reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees' facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E" (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2, as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas", and "Common Elements" include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

COMMONWEALTH EDISON COMPANY
EASEMENT APPROVED AND ACCEPTED

BY:______________________________ DATE:________, 20_____.

TITLE: ______________________________

AMERITECH/SBC ILLINOIS A.K.A (ILLINOIS BELL TELEPHONE COMPANY)
EASEMENT APPROVED AND ACCEPTED

BY:______________________________ DATE:________, 20_____.

TITLE: ______________________________

NICOR GAS EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, AN ILLINOIS CORPORATION, DOING BUSINESS AS NICOR GAS COMPANY, ITS SUCCESSORS AND ASSIGNS (NICOR) TO INSTALL, OPERATE, MAINTAIN, REPAIR, REPLACE AND REMOVE, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF NATURAL GAS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THIS PLAT MARKED NICOR EASEMENT , TOGETHER WITH REASONABLE RIGHT OF ACCESS THERETO AND THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS AND TO SERVE OTHER PROPERTY, ADJACENT OR OTHERWISE, AND THE RIGHT TO REMOVE OBSTRUCTIONS, INCLUDING BUT NOT LIMITED TO, TREES, BUSHES, ROOTS AND FENCES, AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER NICOR FACILITIES OR IN, UPON OR OVER THE PROPERTY IDENTIFIED ON THIS PLAT FOR UTILITY PURPOSES WITHOUT THE PRIOR WRITTEN CONSENT OF NICOR. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

NICOR GAS
EASEMENT APPROVED AND ACCEPTED

BY:______________________________ DATE:________, 20_____.

TITLE: ______________________________

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, ADEQUATE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LAND OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS ____ DAY OF ____________ , A.D. 20______ .

____
OWNER(S) OR DULY AUTHORIZED ATTORNEY

____
REGISTERED PROFESSIONAL ENGINEER, LICENSE NO.

LICENSE EXPIRES:

SPACE RESERVED FOR COUNTY CLERK'S STAMP

LEGAL DESCRIPTION FOR THE AREA OF DEDICATION:

THAT PART OF LOT 36 IN BLOCK 2 AND BLOCK 3 ALL IN DUNTON AND BIGSBY ADDITION TO ARLINGTON HEIGHTS, A SUBDIVISION OF THE WEST 960 FEET OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, TOGETHER WITH THAT PART OF VACATED CAMPBELL STREET PER DOCUMENT NUMBER 15547124 (PREVIOUSLY KNOWN AS PEORIA STREET) DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF HICKORY AVENUE (FORMERLY KNOWN AS EVERGREEN AVENUE) AND A LINE 8.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID LOT 36 IN BLOCK 2; THENCE SOUTH 00 DEGREES 07 MINUTES 25 SECONDS EAST, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 66.00 FEET, TO A LINE 8.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID BLOCK 3; THENCE NORTH 89 DEGREES 51 MINUTES 02 SECONDS WEST, ALONG SAID PARALLEL LINE, A DISTANCE OF 144.94 FEET; THENCE NORTH 00 DEGREES 10 MINUTES 38 SECONDS EAST, A DISTANCE OF 4.75 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 22 SECONDS WEST, ALONG A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE, A DISTANCE OF 3.00 FEET, TO LINE WHICH EXTENDED NORTH INTERSECTS THE CENTER OF VACATED CAMPBELL STREET PER DOCUMENT NUMBER 15547124 AT A POINT 122.30 FEET EAST (MEASURED ALONG THE CENTER OF SAID VACATED CAMPBELL STREET) OF WEST LINE OF SAID BLOCK 3 EXTENDED NORTH; THENCE NORTH 00 DEGREES 10 MINUTES 38 SECONDS EAST, ALONG SAID LINE, A DISTANCE OF 28.25 FEET, TO THE CENTER LINE OF VACATED CAMPBELL STREET; THENCE SOUTH 89 DEGREES 51 MINUTES 02 SECONDS EAST, ALONG SAID CENTER LINE, A DISTANCE OF 12.73 FEET, TO A SOUTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 36; THENCE NORTH 00 DEGREES 07 MINUTES 48 SECONDS WEST, ALONG SAID SOUTHERLY EXTENSION LINE, A DISTANCE OF 33.00 FEET, TO A LINE 8.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID LOT 36 IN BLOCK 2; THENCE SOUTH 89 DEGREES 51 MINUTES 02 SECONDS EAST, ALONG SAID PARALLE LINE, A DISTANCE OF 135.04 FEET TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.

CONTAINING 0.214 ACRES OR 9,321 SQUARE FEET MORE OR LESS.

PROPERTY DESCRIPTION:

PARCEL 1:
LOTS 31 TO 36 BOTH INCLUSIVE IN BLOCK 2 IN DUNTON AND BIGSBY ADDITION TO ARLINGTON HEIGHTS, A SUBDIVISION OF THE WEST 960 FEET OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:
THAT PART OF BLOCK 3 IN DUNTON AND BIGSBY ADDITION TO ARLINGTON HEIGHTS AFORESAID (EXCEPT THAT PART OF SAID BLOCK 3 CONDEMNED FOR ROAD IN COUNTY COURT OF COOK COUNTY, ILLINOIS AS CASE NO. 50638 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID BLOCK; THENCE RUNNING NORTH ALONG THE WEST LINE OF SAID BLOCK 11.78 FEET; THENCE EASTERLY ALONG THE ARC OF A CIRCLE OF 1017.14 FEET RADIUS CONVEX TO THE SOUTHWEST TO A POINT IN THE SOUTH LINE OF SAID BLOCK THAT IS 154.35 EAST OF THE SOUTHWEST CORNER OF SAID BLOCK; THENCE WEST 154.35 FEET TO THE POINT OF BEGINNING), ALSO OF THE SOUTH 1/2 OF ALL THAT PART OF PEORIA STREET (NOW KNOWN AS CAMPBELL STREET) LYING BETWEEN THE EAST LINE OF WESTERN AVENUE (NOW KNOWN AS DOUGLAS AVENUE) AND WEST LINE OF EVERGREEN AVENUE (NOW KNOWN AS HICKORY AVENUE) IN DUNTON AND BIGSBY ADDITION TO ARLINGTON HEIGHTS AFORESAID NORTH AND ADJOINING BLOCK 3, AND THE NORTH 1/2 OF ALL THAT PART OF PEORIA STREET (NOW KNOWN AS CAMPBELL STREET) LYING BETWEEN THE EAST LINE OF WESTERN AVENUE (NOW KNOWN AS DOUGLAS AVENUE) AND THE WEST LINE OF EVERGREEN AVENUE (NOW KNOWN AS HICKORY AVENUE) IN DUNTON AND BIGSBY ADDITION TO ARLINGTON HEIGHTS AFORESAID SOUTH AND ADJOINING LOT 36 IN BLOCK 2 ALL LYING EAST OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE SOUTH LINE OF SAID BLOCK 3 AT THE GAUGE OF WEST RAIL OF EXISTING SWITCH TRACK OF CHICAGO AND NORTHWESTERN RAILROAD COMPANY, SAID POINT BEING 120.89 FEET EAST (MEASURED ALONG THE SAID SOUTH LINE OF SAID BLOCK 3) OF THE SOUTH WEST CORNER OF SAID BLOCK 3; THENCE NORTH 273.11 FEET ALONG A LINE (BEING SAID GAUGE) WHICH EXTENDED NORTH INTERSECTS THE CENTER OF SAID VACATED CAMPBELL STREET AT A POINT 122.30 FEET EAST (MEASURED ALONG THE CENTER OF SAID VACATED CAMPBELL STREET) OF WEST LINE OF SAID BLOCK 3 EXTENDED NORTH; THENCE EAST PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 3 FEET; THENCE NORTH PERPENDICULAR TO LAST DESCRIBED COURSE 8.64 FEET; THENCE WEST PERPENDICULAR TO LAST DESCRIBED COURSE 3 FEET; THENCE NORTH 28.25 FEET TO CENTER OF VACATED CAMPBELL STREET AT SAID POINT 122.30 FEET EAST (MEASURED ALONG CENTER OF VACATED CAMPBELL STREET) OF THE WEST LINE OF SAID BLOCK 3 EXTENDED NORTH; THENCE EAST 12.70 FEET ALONG CENTER OF SAID VACATED CAMPBELL STREET; THENCE NORTH 25 FEET TO THE SOUTH WEST CORNER OF LOT 36 IN BLOCK 2 IN DUNTON AND BIGSBY ADDITION AFORESAID, ALL IN COOK COUNTY, ILLINOIS.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY SPACECO, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-001157, AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

SAID PROPERTY CONTAINS 69,634 SQUARE FEET OR 1.598 ACRES, MORE OR LESS.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE VILLAGE OF ARLINGTON HEIGHTS WHICH HAS ADOPTED A CITY COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

WE FURTHER DECLARE, BASED UPON A REVIEW OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP (FIRM) MAP NUMBER 17031C0203J MAP WITH AN EFFECTIVE DATE OF AUGUST 19, 2008, IT IS OUR CONSIDERED OPINION THAT THIS PROPERTY LIES IN ZONE X (UNSHADED) AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AS IDENTIFIED BY SAID F.I.R.M. MAP.

WE FURTHER DECLARE THAT STEEL RE-ENFORCING RODS (UNLESS OTHERWISE NOTED) WILL BE SET AT ALL LOT CORNERS.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY, AS APPLICABLE TO PLATS OF SUBDIVISION.

GIVEN UNDER OUR HAND AND SEAL THIS ____ DAY OF ____________ , 20 _____ IN ROSEMONT, ILLINOIS.

____
GABRIELA PTASINSKA, I.P.L.S. No. 035-3893
LICENSE EXPIRES: 11-30-2020
gptasinska@spacecoinc.com

PREPARED FOR:
NERI ARCHITECTS, PC
444 NORTHWEST HWY
SUITE 355
PARK RIDGE, ILLINOIS 60068

SEND TAX BILLS TO:
4 NORTH HICKORY LLC
3475 KIRCHOFF ROAD
ROLLING MEADOWS, ILLINOIS 60008

RETURN TO:
BOX 111
VILLAGE OF ARLINGTON HEIGHTS
33 SOUTH ARLINGTON HEIGHTS ROAD
ARLINGTON HEIGHTS, IL 60005

FOR REVIEW
PURPOSES ONLY

REVISIONS:
11/07/2018 G.P.
01/16/2019 G.P.
02/14/2019 J.L.

SPACECO INC.

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 08/10/2018
JOB NO: 9934
FILENAME: 9934SUBPLAT-01
SHEET 3 OF 3

Village Board
6/3/2019

Item: Ordinance - Code Amendment - Chapter 13 - Alcoholic Liquor Dealers

Department: Manager/Legal

An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Surrender of Class "AA," "B," "E," "T" liquor licenses and making available Class "A" and "O" liquor licenses)

ATTACHMENTS:

Description	Type
Code Amendment - Chapter 13	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 by decreasing the number of Class “AA,” "B,” “E” and “T” liquor licenses authorized, and increasing the number of Class “A” and “O” liquor licenses authorized with the amended entry for Class “A,” “AA,” “B,” “E,” “O” and “T” liquor licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
A	$3,800.00	36
AA	$4,600.00	22
B	$3,700.00	25
E	$2,700.00	16
O	$1,400.00	1
T	N/A	22

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 3rd day of June, 2019.

____
Village President

ATTEST:

____
Village Clerk

Liquor Licenses:A-AA-B-E-O-T