



AGENDA
President and Board of Trustees
Village of Arlington Heights
Virtual Meeting

In response to the COVID-19 pandemic, this meeting will be held virtually, which permits the public to fully participate via their computers or by using their phones.

To participate in the virtual meeting, please review these instructions.

If members of the public prefer, they can comment or ask a question pertaining to the meeting by emailing rhume@vah.com by 3 p.m. on May 17. Please limit your email to 200 words and if your question relates to a specific Agenda item, please note that in the email. Emails will be read at the meeting.

May 17, 2021
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Village Board 05/03/2021

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 05/15/2021

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

A. Report of Committee of the Whole of May 10, 2021

Election of President Pro Tem

Trustee Canty moved, seconded by Trustee Schwingbeck, that the Committee-of-the-Whole recommend to the Village Board the

Election of Trustee LaBedz as President Pro Tem. The motion passed unanimously.

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. Leak Detection Survey - Contract 2021

CONSENT LEGAL

- A. A Resolution Approving a Final Plat of Resubdivision (Happiness Park Resubdivision, Greenbrier Detention Basin)
- B. Resolution Approving the Appointment of a Commissioner to the Northwest Water Commission (Village Manager Appointment)
- C. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Surrender of a Class "BB" liquor license and making available a Class "B" liquor license)

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Metropolis Theater Smoke Detectors - 2021 Budget Amendment Ordinance

CONSENT PETITIONS AND COMMUNICATIONS

- A. Permit Fee Waivers - Township High School District 214

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

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



**Village Board
5/17/2021**

Item: Village Board 05/03/2021

Department: Village Clerk

ATTACHMENTS:

Description	Type
Village Board 05/03/2021	Agreement

President and Board of Trustees
Village of Arlington Heights
Virtual Meeting
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
May 3, 2021
7:30 PM

I. CALL TO ORDER

President Hayes and Trustees Baldino, Bertucci, Grasse and Tinaglia were sworn in.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: LaBedz, Scaletta, Grasse, Tinaglia, Canty, Baldino, Schwingbeck and Bertucci.

Also present were: Randy Recklaus, Charles Perkins and Becky Hume

IV. APPROVAL OF MINUTES

A. Committee of the Whole 04/05/2021 Approved

Trustee Canty moved to approve. Trustee LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

Passed: Bertucci, Grasse

B. Village Board 04/19/2021 Approved

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

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

Passed: Bertucci, Grasse

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 04/30/2021 Approved

Trustee Scaletta moved to approve in the amount of \$3,216,893.98. Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Schwingbeck, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Recognition of Dave Parulo – Meet Chicago Northwest and Arlington Economic Alliance

President Hayes thanked Mr. Parulo for his dedicated service to the region and to the Village enumerated his valuable contributions. Trustee Scaletta said Mr. Parulo was truly a friend of the Village and helped it to become more visible within the area.

Trustee LaBedz said the first week in May is National Public Service Recognition Week. She said the employees of the Village rose to the challenges presented by Covid-19 so deserve the Village's thanks and recognition.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Stan Wrzesinski submitted the following to be read into the record:

I have an issue that my financial Schwab account was attacked. It was in very large amount and I stopped it before this individual completed the transfer to his account. Case # 20-13556 was assigned to Sgt. Blevins.

Police department acted with great amount of neglect and ignored my wish to issue report for a long time. I persisted and continued on now for 7 months and I received the report on 4-20-21 (yesterday). However, the report is incomplete because the known name and residence of this potential criminal is known and there is also an erroneous statement there to be corrected.

I asked Records (Farrington/Schmidt) to send it to the author of this report to update and correct it. It is Sgt. Blevins, I'm sure or his dept. I sent him an email and he did not respond again.

This is why I turned to Village Board. I would like the village police to forward this record to FBI and/or to police authority of residence of this individual and let them decide what to do, but I don't like the fact that Sgt. Blevins acted as a judge.

When investigator Kerry at Charles Schwab called Sgt. Blevins to provide name and residence address of this computer hacker, his calls along with phone messages were not returned. He called me and complained about the lack of

communications. I followed up but Sgt. Blevins did not respond. That is why, the name and address of this perpetrator does not appear in the report.

Why do these departments (police/record) don't respond to requests? Why phone calls from investigator, Kerry at Charles Schwab were not answered? Why there is no organization chart available online for the police department? I had to get Sgt. B. supervisor's name from officer Anderson while writing warning citation on my block.

When will my request for investigation of this assigned case 20-13556 be completed since I need it to take further action against this individual who has been identified by Bank of America and Charles Schwab?

If FBI or out of state police department will decline to pursue this against this potential criminal I may need to take legal action since he caused me anxiety and abated security? I asked for complete report of known, investigated information, not judgement from Sgt B. that Cook County district attorney will not prosecute this case. This is for proper authority to decide and case report is essential and necessary.

Mr. Recklaus said that staff and he had spoken with Mr. Wrzesinski many times and that the person who engaged in the potential crime lives in Minneapolis, thus the Village does not have jurisdiction in the case. The Village's information was forwarded to the Minneapolis Police Department. The Village is not the lead agency. Staff has encouraged Mr. Wrsesinski to speak with the Minneapolis Police. It is upsetting, but it is not a case we can prosecute because the attempted crime did not take place in our jurisdiction.

Resident Melissa Cayer said the Cook County Clerk's Website has a candidate profile section that is helpful for voters.

IX. OLD BUSINESS

X. CONSENT APPROVAL OF BIDS

A. Berkley/Hintz Stormwater Project - Additional Engineering Fees– Approved

Trustee Canty moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Grasse, Hayes, LaBedz, Scaletta, Schwingbeck, Tinaglia

B. Pavement Rejuvenation 2021 – Approved

Trustee Canty moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Schwingbeck, Tinaglia

CONSENT LEGAL

- A. AN ORDINANCE AMENDING AN APPROVED PLANNED UNIT DEVELOPMENT AND GRANTING A SPECIAL USE PERMIT FOR A PRIVATE GARAGE FOR THE PROPERTY AT 217 W. CAMPBELL STREET, 13-33 S. CHESTNUT AVENUE, AND 26-34 HIGHLAND AVENUE Approved

Trustee Canty moved to approve 2021-013. Trustee Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Tinaglia Schwingbeck

- B. AN ORDINANCE AMENDING CHAPTER 18 OF THE ARLINGTON HEIGHTS MUNICIPAL CODE (Section 18-211 Parking of School Buses and Trucks) Approved

Trustee Canty moved to approve 2021-014. Trustee Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Schwingbeck, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Destruction of the recordings for the Closed Session meetings held on 04/15/2019, 05/29/2019 and 08/05/2019. Approved

Trustee Canty moved to approve 2021-014. Trustee Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Schwingbeck, Tinaglia

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Greenbrier Detention Pond – NE Corner Cambridge St & Yale Ave – PC #21-004 Final Plat of Subdivision Approved

Mr. Recklaus explained that the Subdivision is related to the public improvements to improve stormwater storage in the area. The Park District property was retained to accomplish this. To make the project work, we are combining two properties into one lot.

Trustee Tinaglia moved to approve. Trustee Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Schwingbeck, Tinaglia

XIII. LEGAL

A. A RESOLUTION REGARDING ZONING REGULATIONS APPLICABLE TO THE ARLINGTON INTERNATIONAL RACECOURSE PROPERTY

Mr. Recklaus said this action is an initial step to set the stage for potential changes at Arlington Park Racetrack. The area is zoned B-3 which is not conducive to the high quality one-of-a-kind facility the Village would like to see. Basically, this zoning action sets the table for future changes in the Village Code and puts prospective purchasers on notice that the Village intends to make changes.

Mr. Perkins explained the Draft Overlay Zoning District and the high-level parameters being set. The Village is making it clear want to see a master plan development. A piecemeal subdivision of the property will not be acceptable unless it is part of an overall plan. There are some B-3 uses the Village does not want to see and those are listed. These actions allow for racing to continue. Some western lots could have warehouse or distribution uses, but not until after the main property uses have been identified.

Mr. Passman said the Resolution gives the Plan Commission direction to take on the issue. It's a first step in the Village's deliberative process.

President Hayes said it is incumbent on the Board to make sure a high-quality development moves forward.

Trustee Schwingbeck asked if other prohibited uses can be added later. Mr. Perkins said yes, the uses listed are currently allowed in B-3 currently, so that is why they are listed. The prohibited uses are not set in stone. Trustee Schwingbeck suggested adding cannabis to the list. Mr. Perkins said cannabis is already prohibited in B-3 zoning.

Trustee LaBedz said she was glad to see a preference for sustainable development in the Resolution. She asked if there was discussion about bicycle and pedestrian plans. Mr. Perkins said there are currently routes around the space and there are talks about continuing the Salt Creek bike path with developers which could be reintroduced as a natural element.

Another idea is to add connection to the train station. Preservation of green space, preserving bike paths and sustainable development is what the Village is looking for.

Trustee Canty said the pedestrian and bicycle access is a priority for her. She said she wants whatever happens to be consistent with what we are trying to accomplish with Downtown, and make it easier for the north side of town to have access to the site.

Trustee Tinaglia said these kinds of ordinances and directions are critical to making the path forward right.

Trustee Scaletta explained that after Churchill Downs bought into Rivers Casino they lost interest in horse racing in Illinois. These actions today are intended to stop the prevention of gaming by Churchill Downs. The Village Board supported a letter to the Legislature acknowledging the importance of Arlington Park and recognizing that gaming was important to the racecourse's viability. The State Government added slots all over the State, but did not allow for gaming at Arlington Park. When the legislation was finally passed, it was not favorable to Churchill Down's position anymore. But the track is important to the Village's identity. The Board wants to leave the door open to have horse racing continue. If not, it is laying the ground work for what we would like to see if racing cannot continue.

Melissa Cayer said she didn't see a for sale sign on the property and asked how the Board found out. President Hayes replied that anyone who read the papers or had any kind of media source knows that Churchill Downs put the racetrack up for sale as it was all over television and the print media.

Resident Sean Stevens said he understands that Churchill Downs has the final say, but can anything be done to keep the tradition and history? He asked if the Village wants to see it continue.

President Hayes said the Board wants the property to be used at the highest and best use. These actions this evening keeps the possibility of horse racing on the table.

Mort Hart asked how the rezoning works and asked if it dissuaded potential buyers. Mr. Recklaus said the Board is trying to put some uses out of play like adult uses or warehouses. The rezoning signals the Village's intent and shows what we don't want to see happen. Churchill Downs can sell it to whomever they want but we have the ability to say certain uses are prohibited. Mr. Hart said the actions are not coming across like that from the media he consumes. He suggested better discussions with Churchill to resolve the issue and take a stance one way or the other. To him it was confusing.

President Hayes disagreed that the rezoning will dissuade investors that are serious about this property. The Village wants serious investors to create something that is befitting of the Village.

Trustee Baldino moved to approve R2021-016. Trustee LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Schwingbeck, Tinaglia

B. AN ORDINANCE AMENDING CHAPTER 8 OF THE MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS REGARDING NEGATIVE USE RESTRICTIONS

Mr. Recklaus explained that the Ordinance prohibits property owners who are intent on selling land to place prohibitive covenants on a property. We want to make sure that the possibility of horse racing can continue on this site so the Village is prohibiting the placement of private restrictive covenants on this property specifically in regards to gaming to keep all options on the table.

Trustee Canty said she appreciated that the Village has left a carve out for special circumstances.

Trustee Bertucci said this Ordinance addresses the caller's concern, as it preserves the ability to retain racing at Arlington Park and prevents Churchill Downs from not allowing it for competitive reasons.

Trustee LaBedz explained it is like preventing a grocery store that is abandoned to not allow another grocery store to go in its place.

Trustee Canty moved to approve 2021-015. Trustee Scaletta Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Canty, Hayes, Grasse, LaBedz, Scaletta, Schwingbeck, Tinaglia

ADJOURNMENT

Trustee Bertucci moved to adjourn at 8:40. Trustee Grasse Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Canty, Hayes, LaBedz, Bertucci, Grasse, Scaletta, Schwingbeck, Tinaglia



Village Board
5/17/2021

Item: Warrant Register 05/15/2021

Department: Village Clerk

ATTACHMENTS:

Description

Warrant Register 05/15/2021

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS**
WARRANT REGISTER FOR
CHECK DATE: 5-15-2021

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$324,797.16
215	CDBG Fund	\$4,625.00
227	Foreign Fire Ins Tax Fund	\$675.00
231	Criminal Investigation Fd	\$6,535.51
235	Municipal Parkg Opr Fund	\$8,511.17
401	Capital Projects Fund	\$34,272.34
426	Storm Water Control Fund	\$995,529.00
505	Water and Sewer Fund	\$1,333,331.81
511	Solid Waste Fund SWANCC	\$128,779.00
515	Arts,Entert & Events Fund	\$11,817.27
605	Health Insurance Fund	\$10,537.86
611	General Liability Ins Fnd	\$1,725.00
615	Workers Compensation Ins	\$6,698.88
621	Fleet Operations Fund	\$40,421.67
625	Technology Fund	\$29,626.10
715	Guaranty Deposits Fund	\$600.00
TOTAL ALL FUNDS		\$2,938,482.77

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228936	101-0000-421.99-00	AKAP HOME HEALTH	OL REFUNDS	\$20.00	\$20.00
228963	101-0000-421.99-00	CB LANDSCAPE	OL REFUNDS	\$130.00	\$130.00
228978	505-0000-120.80-00	ANDREW & KRISTIN DANIELS	WATER BILL REFUND	\$78.48	\$78.48
228994	715-0000-220.93-00	GARDINO, MARCIA 20-2530	BOND REFUND	\$200.00	\$200.00
229016	101-0000-433.14-00	HUMANA HEALTH CARE PLANS	REFUND AMBULANCE BILLING	\$463.37	\$463.37
229065	715-0000-220.93-00	DAVID PAYNE	BOND REFUND	\$200.00	\$200.00
229089	101-0000-433.14-00	ELAINE STEWART	REFUND AMBULANCE BILLING	\$1,521.60	\$1,521.60
229095	101-0000-421.05-00	KATHERINE SWINIUCH	REFUND VEHICLE STICKERS	\$102.00	\$102.00
229109	101-0000-433.14-00	UNITED HEALTHCARE	REFUND AMBULANCE BILLING	\$171.12	\$171.12
229127	715-0000-220.93-00	WAVE OUTDOORS 20 3860	BOND REFUND	\$200.00	\$200.00
229132	101-0000-421.99-00	WINGREN LANDSCAPE INC	OL REFUNDS	\$130.00	\$130.00
802067	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA/CTA BENEFIT PROGRAM	\$92.75	\$92.75
901707	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL 2021	\$5,161.39	\$5,161.39
901709	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL 2021	\$4,745.84	\$4,745.84
	101-0000-210.94-00	EMPLOYEE BENEFITS CORP	FSA DEPENDANT CARE	\$192.30	\$192.30
901712	101-0000-210.92-00	EMPLOYEE BENEFITS CORP	FSA MEDICAL 2021	\$2,498.37	\$2,498.37
Division 0 Total					\$15,907.22
Department 0 Total					\$15,907.22

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228987	101-0101-501.21-65	FASTSIGNS	NAME BADGES	\$28.00	\$28.00
229006	101-0101-501.21-65	HARRIS TRUST & SAVINGS BANK	CARLOS & CARLOS RESTAU	\$150.00	\$491.96
			MARIANOS #501	\$15.96	
			PEGGY KINNANES	\$150.00	
			SWEET T S BAKERY & CAK	\$176.00	
229062	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$94.99	\$94.99
229070	101-0101-501.21-65	PRO FORMA	SHIRTS	\$186.84	\$186.84
				Division 1 Total	\$801.79
				Department 1 Total	\$801.79

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228949	101-0201-502.21-65	AT & T MOBILITY	ACCT 232106787838	\$100.00	\$100.00
228961	101-0201-502.22-15	CANON SOLUTIONS AMERICA	PAPER, OFFICE, MAILROOM	\$18.95	\$18.95
229006	101-0201-502.22-02	HARRIS TRUST & SAVINGS BANK	HOO HOOTSUITE INC	\$119.96	\$119.96
	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	AMZN MKTP USLE4UI65I3	\$38.42	\$136.45
			MARIANOS #501	\$98.03	
229062	101-0201-502.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$14.01	\$29.49
			OFFICE SUPPLIES, GENERAL	\$13.49	
			OFFICE SUPPLIES, GENERAL	\$1.99	
229123	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	\$121.62	\$121.62
901706	101-0201-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1.00	\$1.00
Division 1 Total					\$527.47
Department 2 Total					\$527.47

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228992	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS MEDICAL LOSS	\$6,698.88	\$6,698.88
229006	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	WORKPLACE DIVERSITY LL	\$200.00	\$1,000.00
			WORKPLACE DIVERSITY LL	\$200.00	
			WORKPLACE DIVERSITY LL	\$200.00	
			WORPLACE DIVERSITY LL	\$200.00	
			WORKPLACE DIVERSITY LL	\$200.00	
229045	605-0301-552.20-50	MORNEAU SHEPELL LIMITED	NEW HIRE WEBINAR	\$520.00	\$520.00
229056	605-0301-552.20-50	NORTHWEST MUNICIPAL CONFERENCE	EAP PARTICIPATION	\$10,011.00	\$10,011.00
229120	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	\$116.96	\$116.96
901706	101-0301-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$9.34	\$9.34
	605-0301-552.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$6.86	\$6.86
Division 1 Total					\$18,363.04
Department 3 Total					\$18,363.04

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228985	101-0401-503.20-10	ELROD FRIEDMAN LLP	PROFESSIONAL SERVICES	\$23,917.50	\$26,415.00
			PROFESSIONAL SERVICES	\$2,497.50	
228988	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	\$56.11	\$56.11
229076	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$990.00	\$990.00
802065	101-0401-503.21-65	E RECORDING PARTNERS	SUBMISSION FEE	\$8.00	\$596.00
			WEEKLY RECORDING FEES	\$196.00	
			WEEKLY RECORDING FEES	\$98.00	
			WEEKLY RECORDING FEES	\$294.00	
901706	101-0401-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$2.22	\$2.22
Division 1 Total					\$28,059.33
Department 4 Total					\$28,059.33

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228961	101-0501-503.30-05	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$108.92	\$108.92
228965	101-0501-503.21-65	CHICAGO TITLE COMPANY LLC	PROPERTY SEARCH	\$70.00	\$70.00
228977	101-0501-503.30-01	DAILY HERALD	ADVERTISING	\$62.10	\$62.10
228987	101-0501-503.30-05	FASTSIGNS	NEW EMPLOYEE NAMEPLATE	\$12.00	\$12.00
228992	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS LIABILITY LOSS	\$1,725.00	\$1,725.00
229006	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	ILLINOIS CPA SOCIETY	\$345.00	\$345.00
	101-0501-503.33-05	HARRIS TRUST & SAVINGS BANK	TLF AMLINGS FLOWERLAND	\$49.45	\$49.45
229057	101-0501-503.22-02	NOTARY PUBLIC ASSOC OF ILLINOIS	NOTARY RENEWAL PACKAGE A	\$54.00	\$54.00
229062	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$96.04	\$96.04
229080	505-0501-503.21-65	SEBIS DIRECT INC	HOUSE SERVICE SALES	(\$507.11)	\$537.05
			WATER BILL MAILING	\$1,044.16	
	505-0501-503.22-10	SEBIS DIRECT INC	PRINTING SERVICES	\$447.80	\$447.80
229084	101-0501-503.30-05	SOUTHERN COMPUTER WAREHOUSE	OFFICE SUPPLIES	\$339.25	\$339.25
229122	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	\$49.60	\$49.60
901706	101-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$56.61	\$752.90
			POSTAGE REIMBURSEMENT	\$696.29	
	505-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$1,674.03	\$1,674.03
Division 1 Total					\$6,323.14
Department 5 Total					\$6,323.14

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228971	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	\$4,645.86	\$4,645.86
229006	625-0601-553.21-02	HARRIS TRUST & SAVINGS BANK	APPLE.COM/US	\$484.44	\$484.44
	625-0601-553.22-02	HARRIS TRUST & SAVINGS BANK	GMIS	\$475.00	\$475.00
229067	625-0601-572.50-10	PLANTE MORAN LLC	COMPUTERS,DP & WORD PROC.	\$4,622.50	\$4,622.50
229116	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610800001	\$426.74	\$426.74
229121	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	\$1,371.45	\$1,371.45
229134	625-0601-553.21-65	WOW BUSINESS	ACCT 014753641	\$111.97	\$111.97
229135	625-0601-553.21-65	WOW BUSINESS	ACCT 014748718	\$111.97	\$111.97
901711	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	GIS STAFFING SERVICES	\$17,376.17	\$17,376.17
				Division 1 Total	\$29,626.10
				Department 6 Total	\$29,626.10

WARRANT REGISTER - GM0002

Department: 10 Boards & Commissions

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228974	101-1008-502.20-75	CONRAD POLYGRAPH INC	ASSESSMENTS	\$320.00	\$320.00
Division 8 Total					\$320.00
Department 10 Total					\$320.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229000	515-2005-525.50-55	GRAND STAGE LIGHTING	LIGHTING SUPPLIES	\$250.00	\$250.00
229006	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 7Q5JX6OX3	\$519.80	\$2,318.80
			PAYPAL VIPELECTRON	\$1,799.00	
				Division 5 Total	\$2,568.80
				Department 20 Total	\$2,568.80

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228930	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$178.14	\$178.14
228956	101-3001-511.21-65	BRIGHTSIDE CLINIC	CARE PROGRAM FEES	\$7,375.00	\$7,375.00
228972	101-3001-511.21-65	COMPASSION FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	\$254.00	\$512.50
			SERVICE MISCELLANEOUS	\$258.50	
228976	101-3001-511.21-65	DACRA TECH LLC	SERVICE PROFESSIONAL	\$3,852.00	\$3,852.00
228999	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	\$33.95	\$33.95
229006	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN HEART SHOP CPR	\$67.88	\$67.88
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM SL3RT8CR3 A	\$24.95	\$24.95
229015	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	\$159.96	\$159.96
229018	101-3001-511.22-02	IL TACTICAL OFFICERS ASSOC	DUES	\$40.00	\$40.00
	101-3001-511.22-03	IL TACTICAL OFFICERS ASSOC	REGISTRATION	\$675.00	\$675.00
229025	101-3001-511.33-25	KIESLER POLICE SUPPLY & AMMUNITION	POLICE EQUIPMENT & SUPPLY	\$3,152.50	\$3,152.50
	401-3001-572.50-15	KIESLER POLICE SUPPLY & AMMUNITION	POLICE EQUIPMENT & SUPPLY	\$11,775.00	\$11,775.00
229029	101-3001-511.21-65	LIVE 4 LALI INC	SERVICE PROFESSIONAL	\$3,882.50	\$3,882.50
229049	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$75.00	\$75.00
229051	101-3001-511.21-65	NORTHERN IL POLICE ALARM SYSTEM	SERVICE MISCELLANEOUS	\$120.90	\$159.30
			SERVICE MISCELLANEOUS	\$38.40	
229059	101-3001-511.21-02	NUMBERS AUTOMATION	EQUIPMENT MAINTENANCE	\$200.00	\$200.00
229062	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES, GENERAL	\$1,369.37	\$1,528.12
			OFFICE SUPPLIES, GENERAL	\$28.39	
			OFFICE SUPPLIES, GENERAL	\$66.56	
			OFFICE SUPPLIES, GENERAL	\$63.80	
229081	101-3001-511.33-25	SHERWIN ACE HARDWARE	PAINT & EQUIPMENT	\$26.36	\$26.36

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229097	101-3001-511.22-03	CHRISTOPHER TATMAN	REGISTRATION	\$915.00	\$915.00
229105	101-3001-511.22-03	TRI RIVER POLICE TRAINING REGION	REGISTRATION	\$500.00	\$500.00
229106	101-3001-511.33-25	ULINE INC	FORENSIC SUPPLIES	\$171.78	\$171.78
229114	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	\$1,943.75	\$1,943.75
229118	235-3001-532.33-05	VERIZON WIRELESS	ACCT 54209747800003	\$35.01	\$35.01
901706	101-3001-511.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$872.15	\$872.15
				Division 1 Total	\$38,155.85

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229025	231-3003-511.40-11	KIESLER POLICE SUPPLY & AMMUNITION	POLICE EQUIPMENT & SUPPLY	\$5,697.88	\$5,697.88
229064	231-3003-511.40-01	PARTNERS & PAWS VETERINARY SERVICES	VETERINARY SERVICES	\$304.35	\$367.57
			VETERINARY SERVICES	\$63.22	
229078	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	POLICE EQUIPMENT & SUPPLY	\$67.69	\$381.52
			POLICE EQUIPMENT & SUPPLY	\$146.97	
			POLICE EQUIPMENT & SUPPLY	\$166.86	
229099	231-3003-511.40-11	TECHNOLOGY MANAGEMENT REV FUND	SERVICE PROFESSIONAL	\$88.54	\$88.54
				Division 3 Total	\$6,535.51
				Department 30 Total	\$44,691.36

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228929	401-3501-572.50-10	ABT ELECTRONICS	APPLIANCES	\$2,239.00	\$2,239.00
228946	101-3501-512.31-60	ARLINGTON POWER EQUIPMENT	FUEL	\$277.66	\$277.66
228961	101-3501-512.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$95.63	\$95.63
228990	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	\$434.10	\$434.10
228993	101-3501-512.30-35	GALLS LLC	CLOTHING & APPAREL	(\$309.00)	\$1,509.60
			CLOTHING & APPAREL	\$309.00	
			CLOTHING & APPAREL	\$136.00	
			CLOTHING & APPAREL	\$309.00	
			CLOTHING & APPAREL	\$237.60	
			CLOTHING & APPAREL	\$220.00	
			CLOTHING & APPAREL	\$55.00	
			CLOTHING & APPAREL	\$112.00	
			CLOTHING & APPAREL	\$55.00	
			CLOTHING & APPAREL	\$110.00	
			CLOTHING & APPAREL	\$55.00	
			CLOTHING & APPAREL	\$110.00	
			CLOTHING & APPAREL	\$110.00	
229003	101-3501-512.22-03	CURT HANSELMAN	TUITION REIMBURSEMENT	\$442.50	
229006	101-3501-512.31-85	HARRIS TRUST & SAVINGS BANK	DIVE RESCUE INTERNATIO	\$52.20	\$52.20
	101-3501-512.33-05	HARRIS TRUST & SAVINGS BANK	MYRON CORP	\$136.08	\$136.08
	101-3501-512.33-50	HARRIS TRUST & SAVINGS BANK	AMZN MKTP US 160OS2K03	\$35.95	\$35.95
229012	101-3501-512.21-11	HENRICKSEN & COMPANY INC	REPLACEMENT KITCHEN CHAIR	\$1,887.06	\$1,887.06
229013	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL SUPPLIES	\$175.44	\$888.54

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229013	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL SUPPLIES	\$713.10	\$888.54
229033	101-3501-512.22-03	RICK MANTHY	TRAVEL AND TRAINING	\$115.00	\$115.00
229039	101-3501-512.33-50	MED ALLIANCE GROUP, INC.	EMERGENCY MEDICAL SUPPLY	\$8,013.03	\$8,013.03
229040	101-3501-512.21-02	MUNICIPAL EMERGENCY SERVICES	SOFTWARE CHANGE	\$57.10	\$57.10
229053	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	WAVE DEVICE	\$135.00	\$135.00
229062	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$95.00	\$53.01
			OFFICE SUPPLIES	(\$41.99)	
229066	101-3501-512.22-03	ANTHONY PICCOLO	TUITION REIMBURSEMENT	\$729.00	\$729.00
229072	101-3501-512.21-16	R H MEDICAL	MEDICAL OXYGEN	\$201.50	\$374.00
			MEDICAL OXYGEN	\$172.50	
229075	101-3501-512.22-03	ROMEONVILLE FIRE DEPARTMENT	TRAVEL AND TRAINING	\$800.00	\$800.00
229090	101-3501-512.33-50	STRYKER SALES CORP	MEDICAL SUPPLIES	\$842.52	\$3,212.96
			MEDICAL SUPPLIES	\$2,370.44	
229091	101-3501-512.21-07	SUBURBAN ACCENTS INC	AMBULANCE LETTERING	\$450.00	\$450.00
229110	101-3501-512.22-05	UPS STORE #4073	SHIPPING	\$12.96	\$60.43
			SHIPPING	\$47.47	
229119	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	\$975.31	\$975.31
	101-3501-512.31-65	VERIZON WIRELESS	ACCT 44205897800001	\$849.99	\$849.99
229133	101-3501-512.22-03	WOOD DWAYNE J	TRAVEL AND TRAINING	\$115.00	\$115.00
229136	101-3501-512.30-35	WS DARLEY & CO	CLOTHING & APPAREL	\$1,364.61	\$1,364.61
901706	101-3501-512.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$4.84	\$4.84
Division 1 Total					\$25,307.60
Department 35 Total					\$25,307.60

WARRANT REGISTER - GM0002

Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229044	227-3701-512.22-03	THOMAS MIKULSKI	TUITION REIMBURSEMENT	\$675.00	\$675.00
				Division 1 Total	\$675.00
				Department 37 Total	\$675.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228977	101-4001-521.22-01	DAILY HERALD	ADVERTISING	\$113.40	\$334.80
			ADVERTISING	\$221.40	
229006	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$2.99	\$2.99
	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	DISPLAYS2GO	\$160.37	\$479.92
			DISPLAYS2GO	\$319.55	
229112	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	\$127.92	\$127.92
901706	101-4001-521.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$7.33	\$7.33
Division 1 Total					\$952.96
Department 40 Total					\$952.96

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229052	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	\$625.00	\$625.00
229054	215-4101-522.41-79	NORTHWEST COMPASS INC	CDBG PROGRAM	\$4,000.00	\$4,000.00
				Division 1 Total	\$4,625.00
				Department 41 Total	\$4,625.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228955	101-4501-523.30-35	BRAND IT ON APPAREL CO	CLOTHING & APPAREL	\$1,194.00	\$1,194.00
229002	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	ENGINEERING REVIEW	\$1,375.00	\$3,937.50
			ENGINEERING REVIEW	\$1,125.00	
			ENGINEERING REVIEW	\$625.00	
			ENGINEERING REVIEW	\$437.50	
			ENGINEERING REVIEW	\$375.00	
229006	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	NFPA NATL FIRE PROTECT	\$191.65	\$191.65
229083	101-4501-523.22-02	LOUIS SOEST JR	LICENSE FEE	\$32.00	\$182.00
			LICENSE FEE	\$150.00	
229093	101-4501-523.30-05	SUMMIT PRINT SOLUTIONS	BUSINESS CARDS	\$50.00	\$50.00
229113	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	\$189.36	\$189.36
229124	101-4501-523.21-65	VERIZON WIRELESS	ACCT 5420974780001	\$383.52	\$383.52
901706	101-4501-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$88.04	\$88.04
Division 1 Total					\$6,216.07
Department 45 Total					\$6,216.07

WARRANT REGISTER - GM0002**Department: 70 Health****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228961	101-7001-541.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$8.66	\$8.66
229006	101-7001-541.22-03	HARRIS TRUST & SAVINGS BANK	CE4LESS COM	\$5.99	\$5.99
	101-7001-541.33-05	HARRIS TRUST & SAVINGS BANK	ECOLABFOODSAFETY	\$46.95	\$46.95
	101-7001-541.40-53	HARRIS TRUST & SAVINGS BANK	COMM ED RESI PMT	\$477.47	\$2,119.19
			COMM ED RESI PMT	\$1,498.71	
			MOTEL 6 ARLINGTON HEIG	\$53.76	
			RED ROOF INN 0071	\$89.25	
229035	101-7001-541.33-10	MC KESSON MEDICAL SURGICAL	NURSING CLINIC SUPPLIES	\$205.15	\$205.15
229062	101-7001-541.30-05	OFFICE DEPOT	OFFICE MACHINES & ACCESS	\$28.42	\$28.42
229088	101-7001-541.20-25	STEPHANIE GUREWITZ LCSW CYT	COUNSELING SUBSIDY CLIENT	(\$450.00)	\$1,162.50
			COUNSELING SUBSIDY CLIENT	\$450.00	
			COUNSELING SUBSIDY CLIENT	\$450.00	
			COUNSELING SUBSIDY CLIENT	\$412.50	
			COUNSELING SUBSIDY CLIENT	\$75.00	
			COUNSELING SUBSIDY CLIENT	\$225.00	
901706	101-7001-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$164.48	\$164.48
Division 1 Total					\$3,741.34

Division: 7

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228961	101-7007-541.22-15	CANON SOLUTIONS AMERICA	OFFICE MACHINES & ACCESS	\$37.93	\$37.93
228995	101-7007-541.21-65	GARY E MIDKIFF & COMPANY	PROGRAM INSTRUCTIONAL FEE	\$200.00	\$200.00
229005	101-7007-541.21-65	HARPER COLLEGE	PROGRAM INSTRUCTIONAL FEE	\$200.00	\$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229006	101-7007-541.21-65	HARRIS TRUST & SAVINGS BANK	TOSCANA RESTAURANT	\$50.00	\$50.00
	101-7007-541.31-65	HARRIS TRUST & SAVINGS BANK	FAUSTOS ITALIAN KITCHEN	\$384.44	\$509.14
			JEWEL OSCO 3461	\$69.90	
			WAL-MART #2815	\$54.80	
229014	101-7007-541.21-02	HOFFMANN PIANO SERVICE	PIANO TUNING	\$110.00	\$110.00
229034	101-7007-541.21-65	CHASITY MARINI	PROGRAM INSTRUCTIONAL FEE	\$450.00	\$450.00
229115	101-7007-541.21-65	VERIZON WIRELESS	ACCT 88556712200001	\$278.75	\$278.75
901706	101-7007-541.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$31.50	\$31.50
				Division 7 Total	\$1,867.32
				Department 70 Total	\$5,608.66

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228928	101-7101-531.21-11	A & D PROCLEAN	SERVICE BLDG MAINT	\$350.00	\$1,450.00
			SERVICE BLDG MAINT	\$900.00	
			SERVICE BLDG MAINT	\$200.00	
228932	101-7101-531.31-55	ACTIVE LOCK AND KEY LTD	LOCK AND KEY HARDWARE	\$632.85	\$632.85
228934	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	SERVICE BLDG MAINT	\$1,451.00	\$2,159.00
			SERVICE BLDG MAINT	\$708.00	
228937	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINT	\$3,583.33	\$7,166.66
			SERVICE BLDG MAINT	\$3,583.33	
228939	101-7101-531.31-65	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$76.48	\$567.54
			HARDWARE SUPPLIES	\$69.99	
			HARDWARE SUPPLIES	\$85.65	
			HARDWARE SUPPLIES	\$57.68	
			HARDWARE SUPPLIES	\$179.28	
			HARDWARE SUPPLIES	\$98.46	
	401-7101-571.50-20	AMAZON COM CAPITAL SERVICES	SERVICE BLDG MAINT	\$261.87	\$261.87
228940	401-7101-571.50-20	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$766.12	\$3,361.42
			SERVICE BLDG MAINT	\$2,595.30	
228942	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINT	\$57.00	\$57.00
228943	101-7101-531.21-55	APEX LANDSCAPING INC	LANDSCAPING	\$5,491.04	\$5,491.04
228944	101-7101-531.21-02	AQUALAB WATER TREATMENT INC	WATER TREATMENT CHEMICAL	\$100.00	\$100.00
228946	101-7101-531.31-85	ARLINGTON POWER EQUIPMENT	HARDWARE SUPPLIES	\$62.26	\$62.26
228947	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$10,759.99	\$29,591.47
			STREET/SIDEWALK SUPPLIES	\$1,316.25	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228947	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	\$11,629.80	\$29,591.47
			STREET/SIDEWALK SUPPLIES	\$1,059.75	
			STREET/SIDEWALK SUPPLIES	\$4,825.68	
228948	101-7101-531.22-70	AT & T	ACCT 217S667106106	\$1,977.17	\$1,977.17
228951	101-7101-531.31-65	ATLAS FIRST ACCESS INC	STREETS/SIDEWALK SUPPLIES	\$449.00	\$449.00
228953	101-7101-531.20-05	BAXTER & WOODMAN	SERVICE CONSULTING	\$924.00	\$924.00
228954	101-7101-531.31-55	BERKHEIMER CO INC	SERVICE BLDG MAINT	\$10.39	\$10.39
228958	101-7101-531.21-11	BUILDING AUTOMATION SOLUTIONS	FIRE-AUTOMATION SYSTEM	\$4,055.00	\$4,055.00
228966	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	\$34,272.00	\$34,272.00
228968	101-7101-531.21-55	CLEAN CUT TREE SERVICE INC	LANDSCAPING	\$19,400.00	\$19,400.00
228970	101-7101-531.22-70	COMCAST CABLE	ACCT 8771 10 072 0048998	\$21.03	\$21.03
228973	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	\$5,211.07	\$5,211.07
228975	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINT	\$10,025.00	\$20,050.00
			SERVICE BLDG MAINT	\$10,025.00	
228981	426-7101-571.50-25	DIMEO BROTHERS INC	SERVICE CONSTRUCTION	\$957,694.50	\$957,694.50
228982	101-7101-531.21-02	DREISILKER ELECTRIC MOTORS INC	SERVICE BLDG MAINT	\$666.17	\$666.17
228989	101-7101-531.31-45	FERGUSON FACILITIES SUPPLY HP#3400	JANITORIAL SUPPLIES	\$3,592.80	\$3,592.80
228996	101-7101-531.30-39	GAS DEPOT INC	FUEL,OIL,GREASE, & LUBES	\$17,614.15	\$17,614.15
228999	101-7101-531.31-65	GRAINGER W W INC	BUILDER'S SUPPLIES	\$33.51	\$33.51
229001	101-7101-531.31-75	GRAYBAR ELECTRIC COMPANY	ELECTRICAL SUPPLIES	\$1,762.00	\$1,762.00
229006	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	UWCC REGISTRATIONS	\$150.00	\$150.00
	101-7101-531.31-55	HARRIS TRUST & SAVINGS BANK	THE HOME DEPOT #1913	(\$37.20)	\$453.88
			THE HOME DEPOT #1913	\$409.20	
			THE HOME DEPOT 1913	\$81.88	
229008	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	HVAC SERVICE	\$477.26	\$477.26

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229009	101-7101-531.21-02	HAYES MECHANICAL	HVAC SERVICE	\$1,380.20	\$12,038.56
			HVAC SERVICE	\$2,309.31	
			HVAC SERVICE	\$3,120.61	
			HVAC SERVICE	\$294.08	
			HVAC SERVICE	\$294.08	
			HVAC SERVICE	\$1,286.84	
			HVAC SERVICE	\$294.08	
			HVAC SERVICE	\$905.65	
			HVAC SERVICE	\$851.96	
			HVAC SERVICE	\$541.97	
			HVAC SERVICE	\$292.77	
			HVAC SERVICE	\$467.01	
229011	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	LANDSCAPING	\$8,698.00	\$8,698.00
229020	101-7101-531.20-05	INFRASTRUCTURE MGMT SERVICES	SERVICE CONSULTING	\$12,506.50	\$12,506.50
229021	101-7101-531.31-65	IT SUPPLIES	MAP PRINTER CARTRIDGE	\$82.00	\$509.50
			MAP PRINTER CARTRIDGE	\$427.50	
229022	235-7101-571.50-25	JENKINS AND HUNTINGTON INC	SERVICE CONSULTING	\$2,500.00	\$2,500.00
229023	101-7101-531.21-65	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BLDG MAINT	\$1,690.00	\$2,208.11
			SERVICE BLDG MAINT	\$106.43	
			SERVICE BLDG MAINT	\$143.00	
			SERVICE BLDG MAINT	\$268.68	
229024	101-7101-531.31-55	JUST FAUCETS	HARDWARE SUPPLIES	\$87.60	\$87.60
229026	101-7101-531.31-65	LARAJAY KIMURA	MAILBOX REIMBURSEMENT	\$50.00	\$50.00
229030	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	\$6.62	\$70.72
			ELECTRICAL EQUIP & SUPPLY	\$23.96	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229030	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	\$40.14	\$70.72
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	EQUIPMENT, NON OFFICE	\$94.05	\$94.05
229037	101-7101-531.21-01	MEADE ELECTRIC CO INC	EMERGENCY TRAFFIC SERVICE	\$331.06	\$993.18
			EMERGENCY TRAFFIC SERVICE	\$331.06	
			EMERGENCY TRAFFIC SERVICE	\$331.06	
229038	101-7101-531.31-55	MECOR INC	SERVICE BLDG MAINT	\$2,978.25	\$2,978.25
229042	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINT	\$1,480.00	\$1,480.00
229043	101-7101-531.31-65	MIDWEST TRADING INC	ALFRESCO SUPPLIES	\$1,078.56	\$1,078.56
229050	101-7101-531.22-02	NOLAN JOHN	CDL REIMBURSEMENT	\$50.00	\$50.00
229055	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	METROPOLIS TENT POWER	\$137.18	\$290.09
			METROPOLIS TENT POWER	\$152.91	
229061	101-7101-531.30-35	OCCUPATIONAL TRAINING & SUPPLY	JANITORAIL SUPPLIES	\$245.70	\$245.70
229068	101-7101-531.21-15	POTHOLE PROS INC	SERVICE CONSTRUCTION	\$5,388.00	\$8,980.00
			SERVICE CONSTRUCTION	\$3,592.00	
229069	101-7101-531.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$522.50	\$522.50
229073	101-7101-531.21-02	RADICOM	CD SIREN UPGRADES	\$1,830.32	\$1,830.32
229074	426-7101-571.50-25	RJN GROUP INC	PERMITSUBMISSION	\$1,317.50	\$3,562.50
			PERMIT SUBMISSION	\$2,245.00	
229081	101-7101-531.31-40	SHERWIN ACE HARDWARE	AGRICULTURAL SUPPLIES	\$33.98	\$37.57
			AGRICULTURAL SUPPLIES	\$3.59	
	101-7101-531.31-55	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	\$17.98	\$19.78
			HARDWARE SUPPLIES	\$1.80	
	101-7101-531.31-85	SHERWIN ACE HARDWARE	HAND TOOLS-POWER/NON POW	\$21.55	\$21.55
229082	101-7101-531.31-40	SITEONE LANDSCAPE SUPPLY LLC	AGRICULTURAL SUPPLIES	\$117.05	\$117.05
229096	101-7101-531.21-55	TALLGRASS RESTORATION LLC	LANDSCAPING	\$1,475.00	\$1,475.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229100	101-7101-531.31-65	TEMPLE DISPLAY LTD	BANNERS	\$2,275.00	\$2,275.00
229104	401-7101-571.50-30	THOMAS ENGINEERING GROUP LLC	SERVICE CONSULTING	\$13,235.05	\$13,235.05
229106	101-7101-531.30-05	ULINE INC	HARDWARE SUPPLIES	\$40.61	\$40.61
	101-7101-531.30-35	ULINE INC	HARDWARE SUPPLIES	\$49.42	\$49.42
229117	101-7101-531.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$2,768.66	\$2,768.66
229125	401-7101-571.50-20	WADE COMMUNICATIONS CONSULTANTS	CONSULTANT	\$3,400.00	\$3,400.00
229130	101-7101-531.30-39	WEX BANK	FUEL,OIL,GREASE, & LUBES	\$114.32	\$114.32
229131	101-7101-531.22-70	WILSON CONSULTING	AT & T BILLS AUDIT	\$187.50	\$187.50
229137	101-7101-531.22-15	XEROX CORPORATION	COPY MACHINE SUPPLIES	\$85.00	\$85.00
802062	101-7101-531.22-70	AT & T	ACCT 84734215365273	\$49.83	\$465.60
			ACCT 84757754536603	\$76.90	
			ACCT 84757757951551	\$281.29	
			ACCT 84759391411742	\$57.58	
802063	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	\$31.55	\$8,321.10
			ACCT 2278061084	\$349.58	
			ACCT 41030390009	\$428.08	
			ACCT 7363016029	\$7,480.49	
			ACCT 8572043011	\$31.40	
802064	101-7101-531.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054513	\$670.42	\$11,029.48
			ACCT 92054512	\$10,359.06	
802066	101-7101-531.21-50	NICOR	ACCT 06802945268	\$38.81	\$8,539.47
			ACCT 15839647334	\$304.97	
			ACCT 16797600000	\$138.13	
			ACCT 19426400008	\$130.17	
			ACCT 25422686599	\$2,481.76	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802066	101-7101-531.21-50	NICOR	ACCT 28178600004	\$430.39	\$8,539.47
			ACCT 38096400007	\$953.49	
			ACCT 38178600003	\$387.98	
			ACCT 40178600009	\$163.35	
			ACCT 53278600001	\$1,403.21	
			ACCT 58401600000	\$521.43	
			ACCT 72489260108	\$239.29	
			ACCT 97034457784	\$1,346.49	
901706	101-7101-531.22-05	CITIBANK	POSTAGE REIMBURSEMENT	\$218.14	\$218.14
Division 1 Total					\$1,232,889.48
Department 71 Total					\$1,232,889.48

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228933	505-7201-561.20-05	AECOM	SERVICE CONSULTING	\$1,244.70	\$1,244.70
228939	505-7201-561.31-65	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$179.91	\$1,446.89
			HARDWARE SUPPLIES	\$319.84	
			HARDWARE SUPPLIES	\$87.96	
			HARDWARE SUPPLIES	\$277.74	
			HARDWARE SUPPLIES	\$42.84	
			HARDWARE SUPPLIES	\$462.64	
			HARDWARE SUPPLIES	\$35.97	
			HARDWARE SUPPLIES	\$39.99	
	505-7201-561.31-85	AMAZON COM CAPITAL SERVICES	HARDWARE SUPPLIES	\$401.94	\$401.94
228940	505-7201-561.50-20	AMERICAN DOOR & DOCK	SERVICE BLDG MAINT	\$2,402.00	\$2,402.00
228941	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1109311	\$430.59	\$430.59
228960	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	\$11,260.48	\$11,260.48
	505-7201-561.21-62	C C CARTAGE INC	SERVICE DISPOSAL	\$2,908.84	\$2,908.84
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	\$5,819.10	\$5,819.10
228969	505-7201-561.31-40	CLESEN ARTHUR INC	AGRICULTURAL SUPPLIES	\$681.00	\$681.00
228970	505-7201-561.22-70	COMCAST CABLE	ACCT 8771 10 072 0175502	\$188.35	\$190.45
			ACCT 8771 10 072 0048980	\$2.10	
228983	505-7201-561.33-05	DRYDON EQUIPMENT INC	HARDWARE SUPPLIES	\$2,671.16	\$2,671.16
228984	505-7201-561.31-01	EJ USA INC	WATER DISTRIBUTION PARTS	\$1,346.05	\$2,774.05
			WATER DISTRIBUTION PARTS	\$1,428.00	
228997	505-7201-561.50-10	JOHNATHON GASCON	SUPPLIES REIMBURSEMENT	\$900.00	\$900.00
228998	505-7201-561.31-65	GLOBAL EQUIPMENT COMPANY	HARDWARE SUPPLIES	\$900.58	\$900.58

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229004	505-7201-561.31-02	HARBOR FREIGHT TOOLS	METERS PARTS	\$6.49	\$36.45
			METERS PARTS	\$29.96	
229006	505-7201-561.20-05	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$325.00	\$624.00
			YOURMEMBER-CAREERS	\$299.00	
	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	APPLE.COM/BILL	\$0.99	\$0.99
	505-7201-561.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS AWWA	\$56.00	\$114.00
			ILLINOIS AWWA	\$22.00	
			ILLINOIS AWWA	\$36.00	
	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	THE BATTERY CENTER INC	\$1,231.76	\$1,231.76
229007	505-7201-561.22-02	MIKE HASSENAUER	CDL REIMBURSEMENT	\$50.00	\$50.00
229010	505-7201-561.21-35	HBK WATER METER SERVICE INC	METERS PARTS	\$2,549.80	\$4,328.78
			METERS PARTS	\$784.58	
			METERS PARTS	\$994.40	
229017	505-7201-561.31-65	IDEXX DISTRIBUTION INC	LAB SUPPLIES	\$862.93	\$862.93
229027	505-7201-561.21-30	JIM LAHEY	PAVER REIMBURSEMENT	\$300.00	\$300.00
229030	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$352.63	\$352.63
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	PLUMBING EQUIP FIXT,SUPP	\$12.56	\$12.56
229047	505-7201-561.31-65	N & N INTERNATIONAL	HARDWARE SUPPLIES	\$2,694.30	\$2,694.30
229048	505-7201-561.31-65	NAPA HEIGHTS AUTOMOTIVE	HARDWARE SUPPLIES	\$93.45	\$93.45
229055	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$566.70	\$566.70
229061	505-7201-561.30-35	OCCUPATIONAL TRAINING & SUPPLY	JANITORIAL SUPPLIES	\$245.70	\$245.70
229063	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	PRE MIX CONCRETE	\$472.50	\$472.50
229069	505-7201-561.22-70	PRECISE MRM LLC	MONTHLY DATA PLAN	\$522.50	\$522.50
229071	505-7201-561.30-35	PRO SAFETY INC	WATER DISTRIBUTION PARTS	\$1,124.00	\$1,124.00
229081	505-7201-561.31-02	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	\$13.99	\$46.38

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229081	505-7201-561.31-02	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	\$32.39	\$46.38
	505-7201-561.31-65	SHERWIN ACE HARDWARE	PLUMBING EQUIP FIXT,SUPP	\$10.76	\$10.76
229084	505-7201-561.50-10	SOUTHERN COMPUTER WAREHOUSE	COMPUTER MONITOR	\$1,106.44	\$1,106.44
229087	505-7201-561.31-65	STEINER ELECTRIC	ELECTRICAL SUPPLIES	\$5.42	\$216.80
			ELECTRICAL SUPPLIES	\$211.38	
229092	505-7201-561.20-05	SUBURBAN LABORATORIES INC	LAB WORK	\$2,977.00	\$2,977.00
229093	505-7201-561.22-10	SUMMIT PRINT SOLUTIONS	BUSINESS CARDS	\$98.00	\$98.00
229098	505-7201-561.31-02	TAYLOR PLUMBING	METERS SUPPLIES	\$467.40	\$467.40
229103	505-7201-561.31-02	TEST GAUGE INC	WATER SEWER SYSTEM SUPPLY	\$4,964.70	\$11,556.73
			WATER SEWER SYSTEM SUPPLY	\$6,592.03	
229111	505-7201-561.33-05	USA BLUEBOOK	WATER SEWER SYSTEM SUPPLY	\$127.04	\$323.41
			WATER SEWER SYSTEM SUPPLY	\$196.37	
229117	505-7201-561.22-70	VERIZON WIRELESS	ACCT 58675303500001	\$1,845.77	\$1,845.77
229126	505-7201-561.31-01	WATER PRODUCTS CO	WATER DISTRIBUTION PARTS	\$260.00	\$1,410.50
			WATER DISTRIBUTION PARTS	\$438.00	
			WATER DISTRIBUTION PARTS	\$712.50	
229131	505-7201-561.22-70	WILSON CONSULTING	AT & T BILLS AUDIT	\$187.50	\$187.50
229138	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER DISTRIBUTION PARTS	\$776.00	\$7,462.12
			WATER DISTRIBUTION PARTS	\$3,168.00	
			WATER DISTRIBUTION PARTS	\$135.71	
			WATER DISTRIBUTION PARTS	\$3,382.41	
802062	505-7201-561.22-70	AT & T	ACCT 84743746842777	\$49.60	\$99.20
			ACCT 84743746858567	\$49.60	
802063	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0111076085	\$217.05	\$1,072.90
			ACCT 0117046072	\$134.02	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802063	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0368380009	\$31.06	\$1,072.90
			ACCT 0831076049	\$105.67	
			ACCT 1092085063	\$95.86	
			ACCT 1104021044	\$98.64	
			ACCT 1284169036	\$158.64	
			ACCT 3973144001	\$231.96	
802064	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054511	\$456.62	\$11,780.25
			ACCT 9205453	\$2,785.53	
			ACCT 9205454	\$2,360.42	
			ACCT 9205456	\$6,177.68	
802066	505-7201-561.21-50	NICOR	ACCT 04055600003	\$148.80	\$1,157.70
			ACCT 05850400002	\$95.60	
			ACCT 19278600003	\$215.69	
			ACCT 42567835683	\$42.32	
			ACCT 58544400003	\$90.38	
			ACCT 76830700001	\$440.73	
			ACCT 90920700003	\$124.18	
901710	505-7201-561.21-53	NORTHWEST WATER COMMISSION	MAY QUARTERLY PAYMENT	\$1,222,432.00	
					\$1,222,432.00
Division 1 Total					\$1,311,915.89
Department 72 Total					\$1,311,915.89

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802063	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4643715006	\$20.17	\$20.17
Division 1 Total					\$20.17

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229055	235-7302-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$360.00	\$360.00
Division 2 Total					\$360.00

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228931	235-7303-532.31-65	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$1,695.33	\$1,695.33
229055	235-7303-532.31-65	NORTHWEST ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	\$433.60	\$433.60
229081	235-7303-532.31-65	SHERWIN ACE HARDWARE	ELECTRICAL EQUIP & SUPPLY	\$17.97	\$57.20
			ELECTRICAL EQUIP & SUPPLY	\$24.46	
			ELECTRICAL EQUIP & SUPPLY	\$14.77	
229086	235-7303-532.31-65	STANDARD PIPE & SUPPLY INC	EASTMAN GARAGE PLUMBING	\$16.30	\$16.30
802064	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT 92054510	\$2,912.46	\$2,912.46
802066	235-7303-532.21-50	NICOR	ACCT 12690400002	\$40.90	\$40.90
Division 3 Total					\$5,155.79

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228935	235-7304-532.21-11	AFTERMATH	EVERGREEN GARAGE CLEAN	\$155.00	\$310.00
			EVERGREEN GARAGE CLEAN	\$155.00	

Check Date: 5-15-2021

Tuesday, May 11, 2021

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
802066	235-7304-532.21-50	NICOR	ACCT 92296400002	\$130.20	\$130.20
				Division 4 Total	\$440.20
				Department 73 Total	\$5,976.16

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901708	511-7401-562.21-54	SOLID WASTE AGENCY	JUNE TIPPING FEES	\$128,779.00	\$128,779.00
				Division 1 Total	\$128,779.00
				Department 74 Total	\$128,779.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228938	621-7501-551.21-07	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$571.10	\$571.10
228939	621-7501-551.31-51	AMAZON COM CAPITAL SERVICES	VEH MAINTENANCE SUPPLY	\$316.20	\$316.20
228945	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$198.82	\$806.60
			VEH MAINTENANCE SUPPLY	\$71.87	
			VEH MAINTENANCE SUPPLY	\$108.04	
			VEH MAINTENANCE SUPPLY	\$37.22	
			VEH MAINTENANCE SUPPLY	\$118.11	
			VEH MAINTENANCE SUPPLY	\$4.51	
			VEH MAINTENANCE SUPPLY	\$39.69	
			VEH MAINTENANCE SUPPLY	\$4.47	
			VEH MAINTENANCE SUPPLY	\$179.33	
			VEH MAINTENANCE SUPPLY	\$75.46	
			VEH MAINTENANCE SUPPLY	(\$30.92)	
228950	621-7501-551.31-51	ATLAS COMPANIES	VEH MAINTENANCE SUPPLY	\$48.53	\$324.53
			VEH MAINTENANCE SUPPLY	\$276.00	
228952	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$2,313.46	\$2,313.46
228957	621-7501-551.31-51	BRISTOL HOSE & FITTING INC	VEH MAINTENANCE SUPPLY	\$529.79	\$581.29
			VEH MAINTENANCE SUPPLY	\$35.66	
			VEH MAINTENANCE SUPPLY	\$15.84	
228959	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$218.18	\$945.86
			VEH MAINTENANCE SUPPLY	\$184.92	
			VEH MAINTENANCE SUPPLY	\$233.10	
			VEH MAINTENANCE SUPPLY	\$40.12	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228959	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	(\$94.76)	\$945.86
			VEH MAINTENANCE SUPPLY	\$218.67	
			VEH MAINTENANCE SUPPLY	\$51.93	
			VEH MAINTENANCE SUPPLY	\$29.38	
			VEH MAINTENANCE SUPPLY	\$43.59	
			VEH MAINTENANCE SUPPLY	\$72.66	
			VEH MAINTENANCE SUPPLY	(\$51.93)	
228962	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	\$155.42	\$155.42
228964	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$161.50	\$1,914.35
			VEH MAINTENANCE SUPPLY	\$392.12	
			VEH MAINTENANCE SUPPLY	\$857.18	
			VEH MAINTENANCE SUPPLY	\$361.64	
			VEH MAINTENANCE SUPPLY	\$93.81	
			VEH MAINTENANCE SUPPLY	\$48.10	
228967	621-7501-551.21-36	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$122.88	\$122.88
	621-7501-551.31-51	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$79.35	\$79.35
228979	621-7501-551.21-07	DENT SOLUTIONS PLUS	VEH MAINTENANCE SUPPLY	\$600.00	\$600.00
228980	621-7501-551.31-51	DGI SUPPLY A DOALL COMPANY	VEH MAINTENANCE SUPPLY	\$271.50	\$271.50
228986	621-7501-551.31-51	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	\$193.83	\$193.83
228991	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	\$537.62	\$537.62
229006	621-7501-551.21-02	HARRIS TRUST & SAVINGS BANK	HELM-FORD DIAG SOFTWARE	\$800.00	\$800.00
	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	RADWELL INTERNATIONAL	\$2.57	\$43.65
			RADWELL INTERNATIONAL	\$41.08	
229028	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$823.90	\$823.90
229031	621-7501-551.21-07	MAACO COLLISION REPAIR & PAINTING	VEH MAINTENANCE SUPPLY	\$6,551.61	\$6,551.61

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229032	621-7501-551.31-51	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$180.26	\$2,392.35
			VEH MAINTENANCE SUPPLY	\$47.25	
			VEH MAINTENANCE SUPPLY	\$271.01	
			VEH MAINTENANCE SUPPLY	\$285.50	
			VEH MAINTENANCE SUPPLY	\$200.18	
			VEH MAINTENANCE SUPPLY	\$410.67	
			VEH MAINTENANCE SUPPLY	\$70.04	
			VEH MIANTENANCE SUPPLY	\$927.44	
229036	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$69.29	\$87.74
			VEH MAINTENANCE SUPPLY	\$18.45	
229046	621-7501-551.21-07	MUNICIPAL EMERGENCY SERVICES	VEH MAINTENANCE SUPPLY	\$2,375.00	\$2,375.00
229048	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$822.99	\$2,271.62
			VEH MAINTENANCE SUPPLY	\$352.71	
			VEH MAINTENANCE SUPPLY	\$62.32	
			VEH MAINTENANCE SUPPLY	\$352.71	
			VEH MAINTENANCE SUPPLY	\$100.26	
			VEH MAINTENANCE SUPPLY	\$101.45	
			VEH MAINTENANCE SUPPLY	\$2.98	
			VEH MAINTENANCE SUPPLY	\$349.98	
			VEH MAINTENANCE SUPPLY	\$102.27	
			VEH MAINTENANCE SUPPLY	\$23.95	
229058	621-7501-551.22-02	NTEA	ASSOCIATION DUES	\$430.00	\$430.00
229060	621-7501-551.31-51	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	\$59.88	\$59.88
229077	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$167.77	\$296.76
			VEH MAINTENANCE SUPPLY	\$222.10	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229077	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	(\$93.11)	\$296.76
229079	621-7501-551.31-51	SCRUBBER CITY INC	VEH MAINTENANCE SUPPLY	\$768.60	\$969.81
			VEH MAINTENANCE SUPPLY	\$201.21	
229081	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	\$1.00	\$1.00
229085	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$546.40	\$11,369.11
			VEH MAINTENANCE SUPPLY	\$407.13	
			VEH MAINTENANCE SUPPLY	(\$214.05)	
			VEH MAINTENANCE SUPPLY	\$2,504.43	
			VEH MAINTENANCE SUPPLY	\$46.96	
			VEH MAINTENANCE SUPPLY	\$3,655.75	
			VEH MAINTENANCE SUPPLY	\$17.39	
			VEH MAINTENANCE SUPPLY	\$2,194.56	
			VEH MAINTENANCE SUPPLY	\$171.90	
			VEH MAINTENANCE SUPPLY	\$31.18	
			VEH MAINTENANCE SUPPLY	(\$46.96)	
			VEH MAINTENANCE SUPPLY	\$2,054.42	
229091	621-7501-551.21-07	SUBURBAN ACCENTS INC	VEH MAINTENANCE SUPPLY	\$875.00	\$875.00
229101	621-7501-551.31-51	TEREX SERVICES	VEH MAINTENANCE SUPPLY	\$236.29	\$236.29
229102	621-7501-551.21-36	TERRACE SUPPLY CO	PROPANE	\$92.85	\$92.85
229107	621-7501-551.21-08	ULTRA STROBE COMMUNICATIONS INC	VEHICLE ACCIDENT REPAIR	\$219.95	\$219.95
229108	621-7501-551.30-35	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$68.88	\$137.76
			CLOTHING & APPAREL	\$68.88	
229128	621-7501-551.21-07	WE WASH EXPRESS	CAR WASHES	\$120.00	\$345.00
			CAR DETAILING	\$225.00	
229129	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$308.40	\$308.40

Check Date: 5-15-2021

Tuesday, May 11, 2021

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 1 Total	\$40,421.67
				Department 75 Total	\$40,421.67

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
228933	505-9001-571.50-25	AECOM	SERVICE CONSULTING	\$6,679.11	\$6,679.11
229019	505-9001-571.50-25	IMEG CORP	SERVICE CONSULTING	\$5,999.45	\$5,999.45
229094	505-9001-571.50-25	SUSTAINABLE SYSTEMS LLC	SERVICE CONSULTING	\$6,000.00	\$6,000.00
				Division 1 Total	\$18,678.56
				Department 90 Total	\$18,678.56

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
229041	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$2,292.27	\$9,248.47
			CAM CHARGE	\$6,956.20	
				Division 1 Total	\$9,248.47
				Department 99 Total	\$9,248.47
TOTAL ALL FUNDS:					\$2,938,482.77



Village Board
5/17/2021

Item: Report of Committee of the Whole Meeting of May 10, 2021

Department: Village Managers Office

Report of Committee of the Whole of May 10, 2021

Election of President Pro Tem

Trustee Canty moved, seconded by Trustee Schwingbeck, that the Committee-of-the-Whole recommend to the Village Board the Election of Trustee LaBedz as President Pro Tem. The motion passed unanimously.



Village Board
5/17/2021

Item: Leak Detection Survey - Contract 2021

Department: Public Works

The 2021 Water & Sewer Operating budget includes funding for professional services to perform a leak detection survey of the 285 miles of water mains located throughout the Village of Arlington Heights. This survey will help minimize emergency water main repairs by locating the leaks in the distribution system via acoustic detection before catastrophic failure. Leak detection is performed by installing sophisticated sounding equipment to all of the valves and hydrants in the system. Any leak in a pressurized system creates a specific acoustic signature. Computers can correlate the sound between these listening points, or nodes, to pin-point a leak underground. As the leak survey is performed and leaks are detected, Village staff will be alerted so that rapid repairs can be scheduled based on the severity of the leak. This survey will also help reduce unaccounted water loss.

The Public Works Department has participated in the Municipal Partnering Initiative (MPI) Program for a Leak Detection Survey. The MPI is a working group of sixteen Chicagoland suburban municipalities which have been working together on group bids since the fall of 2010. Combining multiple municipal bids allows for lower pricing through greater quantities. The Village of Arlington Heights led a group of municipalities this year on a bid for a leak detection survey of the Village's entire water distribution system. Bids were duly advertised and publicly opened by the Village on behalf of the Municipal Partnering Initiative on April 15, 2021.

This service is professional by nature and very specific with regard to the highly technical acoustic equipment used for the duration of the survey. Four vendors submitted bids:

Consulting Engineers: Year 1 - \$30,940; Year 2 - \$30,940; Year 3 - \$30,940.
Total Contract Value = \$92,820

ADS: Year 1 \$34,320; Year 2 - \$35,178; Year 3 - \$36,036. Total Contract Value = \$105,534

Utilis: Year 1 \$45,035; Year 2 - \$41,035; Year 3 - \$41,035. Total Contract Value = \$127,105

M.E. Simpson: Year 1 \$65,780; Year 2 - \$67,210; Year 3 - \$70,070. Total Contract Value = \$203,060

Staff has not previously worked with Consulting Engineers in the past, but all references have been thoroughly checked and the feedback received was favorable.

Funds for the services are available in Account Number 505-7201-561.20-05.

RECOMMENDATION

It is recommended that the Village Board award the three-year contract for the Leak Detection Survey of the water distribution system to Consulting Engineers for the not-to-exceed annual amount of \$30,940 and authorize Staff to execute the necessary documents.



**Village Board
5/17/2021**

Item: Resolution - Final Plat of Resubdivision - Greenbrier Detention Pond

Department: Planning/Legal

At the May 3rd Village Board, meeting, a final plat of resubdivision for the Greenbrier Detention Basin, located at the northeast corner of Cambridge Street and Yale Avenue, was discussed and approved.

ATTACHMENTS:

Description	Type
Final Plat - Greenbrier Detention Pond	Resolution

**RESOLUTION APPROVING A
FINAL PLAT OF RESUBDIVISION**

WHEREAS, on April 28, 2021, in Petition Number 21-004, the Plan Commission of the Village of Arlington Heights conducted a public meeting on a request by the Village of Arlington Heights, to resubdivide the property located at the northeast corner of Cambridge Street and Yale Avenue, Arlington Heights, Illinois (the “Subject Property”); and

WHEREAS, the Plan Commission has found the final plat of resubdivision submitted for the Subject Property to be in full compliance with all applicable Village requirements as provided in Chapter 29 of the Arlington Heights Municipal Code and has approved the final plat; and

WHEREAS, the President and Board of Trustees have considered the report and recommendations of the Plan Commission and have determined that the approval of the final plat of resubdivision would be in the best interests of the Village of Arlington Heights,

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

SECTION ONE: That the final plat of resubdivision for Happiness Park Resubdivision, prepared by Christopher B. Burke, Engineering, Ltd., Illinois registered land surveyors, dated February 19, 2021, is hereby approved for the property legally described as follows:

Lots 72 through 75 inclusive in Arlington Meadows Subdivision, being a subdivision in the Southwest ¼ of Section 18, Township 42 North, Range 11 East of the Third Principal Meridian, according to the plat thereof recorded February 14, 1978 as Document No. 24324934 and that part of vacated North Yale Avenue adjoining said Lots 72 through 75 and adjoining Lot 76 in said Arlington Meadows Subdivision in Cook County, Illinois.

PIN 03-18-302-020, -021, -022, -023

and commonly described as the northeast corner of Cambridge Street and Yale Avenue, Arlington Heights, Illinois.

SECTION TWO: The Village President and Village Clerk shall execute the final plat on behalf of the Village of Arlington Heights.

SECTION THREE: The Village Clerk is hereby directed to cause the final plat to be recorded, together with this Resolution, in the Office of the Cook County Clerk. In the event the final plat is not filed for recording within six months from the date hereof, the final plat shall then become null and void.

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

AYES:

NAYS:

PASSED AND APPROVED this 17th day of May, 2021.

Village President

ATTEST:

Village Clerk

FINALPLAT:Happiness Park

LEGEND

○	5/8" REBAR & CAP SET
●	IRON PIPE FOUND (IPF)
00.00	MEASURED
(00.00)	RECORD
---	PROPERTY LINE
---	R.O.W. LINE
---	BUILDING SETBACK LINE
---	EASEMENT LINE

SEND TAX BILL TO:
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD
ARLINGTON HEIGHTS, IL 60005

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID SPECIAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT OF RESUBDIVISION. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE RESUBDIVISION.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK, DATED
THIS _____ DAY OF _____, 20____ A.D.

COUNTY CLERK

OWNER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

THIS IS TO CERTIFY THAT I, THE VILLAGE OF ARLINGTON HEIGHTS IS/ARE THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED ON PLAT OF RESUBDIVISION AND THAT THEY HAVE CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON INDICATED.

THIS IS TO ALSO CERTIFY THAT THE UNDERSIGNED, AS OWNER OF THE PROPERTY DESCRIBED ON THE PLAT OF RESUBDIVISION HAVE DETERMINED TO THE TO THE BEST OF THE OWNER'S KNOWLEDGE, THE SCHOOL DISTRICTS IN WHICH EACH TRACT, PARCEL, LOT OF BLOCK OF THE PROPOSED SUBDIVISION LIES IS/ARE:

ELEMENTARY SCHOOL DISTRICT 25 ARLINGTON HEIGHTS TOWNSHIP HIGHSCHOOL 214 HARPER COMMUNITY COLLEGE DISTRICT 512	OWNERS NAME & ADDRESS VILLAGE OF ARLINGTON HEIGHTS 33 S. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60005
---	--

THIS _____ DAY OF _____, 20____ A.D.

BY: _____
TITLE: _____
ATTEST: _____
TITLE: _____

OWNER'S NOTARY

STATE OF ILLINOIS }
COUNTY OF COOK } SS

THIS IS TO CERTIFY THAT I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH. GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS _____ DAY OF _____, 20____ A.D.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

GENERAL NOTES:

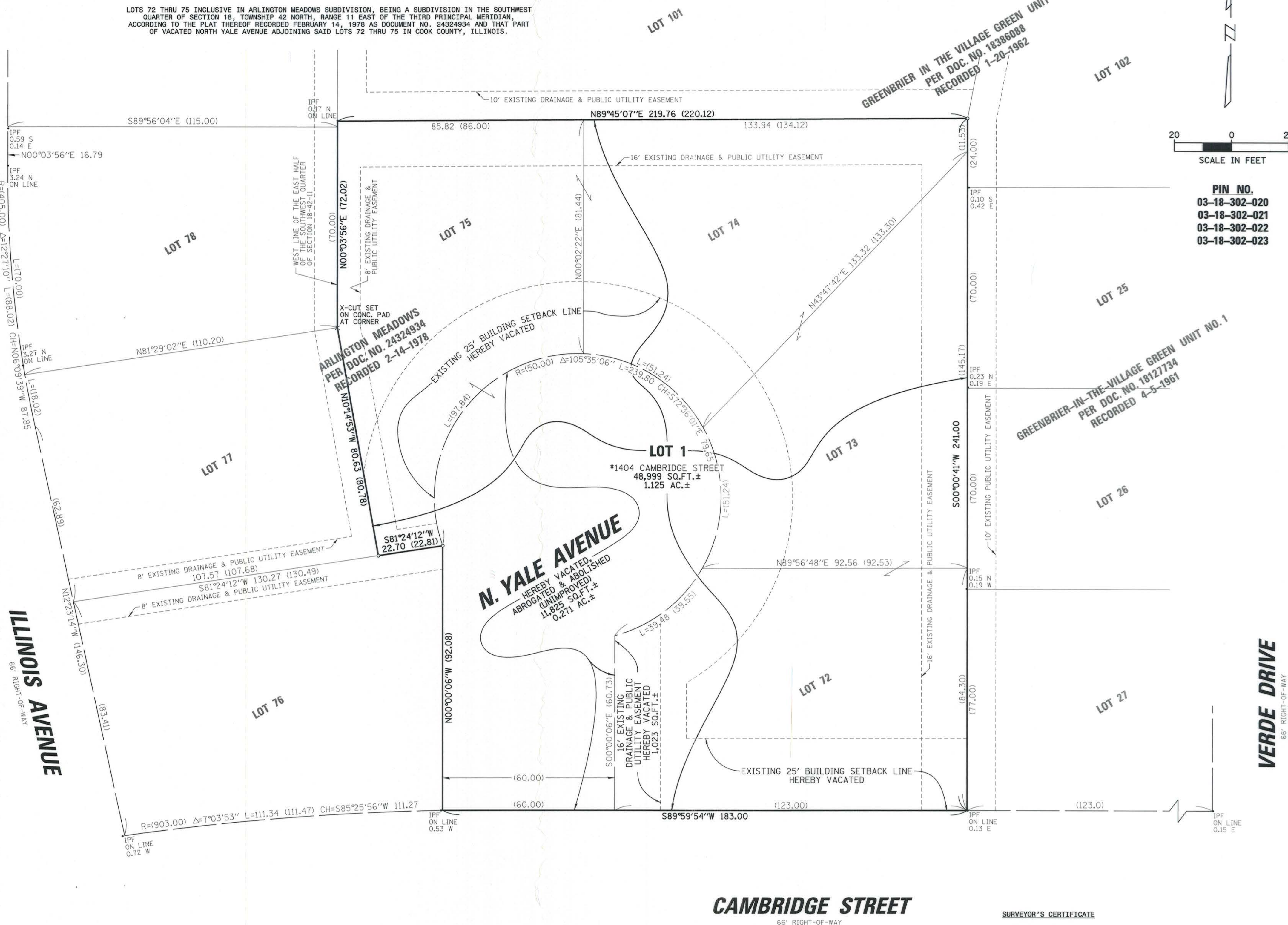
- ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
- ONLY THOSE BUILDING LINE SETBACKS AND EASEMENTS WHICH ARE SHOWN ON THE RECORDED PLAT OF SUBDIVISIONS ARE SHOWN HEREON. REFER TO THE DEED, TITLE INSURANCE POLICY AND LOCAL ORDINANCES FOR OTHER RESTRICTIONS.
- COMPARE DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATA GIVEN ON THIS PLAT AND REPORT ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
- NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENT.
- CONTRACTOR/DEVELOPER SHALL NOTIFY J.U.L.I.E. AT 1-800-892-0123 AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF ANY WORK.

SURVEYOR NOTES:

- BUILDING DIMENSIONS AND TIES SHOWN HEREON ARE MEASURED FROM OUTSIDE FACE OF BUILDING.
- BEARINGS AND DISTANCES SHOWN HEREON ARE ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT) "GRD".
- THIS SURVEY IS SUBJECT TO MATTERS OF TITLE WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT.
- PROPERTY IS SUBJECT TO: RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS, AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES.
- THIS SURVEY IS BASED ON FIELD WORK PERFORMED ON 01-22-2021.

HAPPINESS PARK RESUBDIVISION

LOTS 72 THRU 75 INCLUSIVE IN ARLINGTON MEADOWS SUBDIVISION, BEING A SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 14, 1978 AS DOCUMENT NO. 24324934 AND THAT PART OF VACATED NORTH YALE AVENUE ADJOINING SAID LOTS 72 THRU 75 IN COOK COUNTY, ILLINOIS.



CAMBRIDGE STREET

66' RIGHT-OF-WAY

PLAT AUTHORIZATION CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

WE, CHRISTOPHER B. BURKE ENGINEERING, LTD., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-00175, HEREBY DESIGNATE THE VILLAGE OF ARLINGTON HEIGHTS TO RECORD THIS PLAT OF RESUBDIVISION WITH THE COOK COUNTY RECORDER OF DEEDS OR REGISTRAR OF TITLE. THIS DESIGNATION IS GRANTED UNDER THE RIGHT TO DESIGNATE SUCH RECORDING UNDER SECTION 2 OF THE ILLINOIS PLAT ACT, 765 ILLINOIS COMPILATED STATUTES 205/2.

GIVEN UNDER OUR HAND AND SEAL AT ROSEMONT, ILLINOIS.

THIS 19 DAY OF February, 20 21

KENNETH J. RASMUSSEN, P.L.S.
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3240
MY LICENSE EXPIRES 11/30/2022

SUBMITTED BY & RETURN TO:
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD
ARLINGTON HEIGHTS, IL 60005

CALC.	KJR	PROJECT NO.
DWN.	AJK	210040
CHKD.	JRM	SHEET 1 OF 1
SCALE:	1"=20'	DRAWING NO.
DATE:	02-19-2021	RESUB210040A

HAPPINESS PARK RESUBDIVISION
IN
VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS
PREPARED FOR
VILLAGE OF ARLINGTON HEIGHTS

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

WE, CHRISTOPHER B. BURKE ENGINEERING, LTD., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-00172, DO HEREBY STATE THAT WE HAVE SURVEYED AND RESUBDIVIDED THE PROPERTY AS FOLLOWS:

LOTS 72 THRU 75 INCLUSIVE IN ARLINGTON MEADOWS SUBDIVISION, BEING A SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 14, 1978 AS DOCUMENT NO. 24324934 AND THAT PART OF VACATED NORTH YALE AVENUE ADJOINING SAID LOTS 72 THRU 75 IN COOK COUNTY, ILLINOIS.

WE FURTHER DECLARE THAT ALL THE LAND INCLUDED IN THE ANNEXED PLAT IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF ARLINGTON HEIGHTS, ILLINOIS, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE.

IN ACCORDANCE WITH CHAPTER 765 ILCS SECTION 205/1 - 5/8" X 24" REBAR & CAP ARE SET AT ALL LOT CORNERS AND POINTS OF GEOMETRIC CHANGE, UNLESS NOTED OTHERWISE.

THIS IS TO FURTHER CERTIFY THAT THE PROPERTY DESCRIBED IS LOCATED WITHIN ZONE X - AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AS SHOWN IN THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 17031C0201, DATED AUGUST 19, 2008 AS PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM.

THIS 19 DAY OF February, 20 21

KENNETH J. RASMUSSEN, P.L.S.
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3240
MY LICENSE EXPIRES 11/30/2022

"THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM TECHNICAL STANDARDS FOR A BOUNDARY SURVEY."





Village Board
5/17/2021

Item: Resolution - Northwest Water Commission - Commissioner Appointment

Department: Manager/Legal

On May 21, 2018, the Village Board approved the appointment of PW Director Scott Shirley to serve as Commissioner and Village Manager Randy Recklaus as Alternate Commissioner to the Northwest Water Commission. With Mr. Shirley's retirement, a Commissioner needs to be appointed by the Mayor, pursuant to State Statute. It is recommended that Randy Recklaus shall serve as the Village's Commissioner to the Commission.

RECOMMENDATION

It is recommended that a Resolution Appointing Randall Recklaus to serve as Arlington Heights' Commissioner to the Northwest Water Commission, be approved.

ATTACHMENTS:

Description

Northwest Water Commission -
Commissioner Appt.

Type

Resolution

**RESOLUTION APPROVING THE APPOINTMENT OF A
COMMISSIONER TO THE NORTHWEST WATER COMMISSION**

WHEREAS, on April 6, 1981, the President and Board of Trustees of the Village of Arlington Heights approved Resolution Number R81-010 and Agreement Number A81-037 electing to become a member of the Northwest Water Commission ("the Commission"); and

WHEREAS, the Village continues to be a member of the Commission; and

WHEREAS, the Commission Statute (65 ILCS 5/11-135-2) provides for the appointment of a Commissioner by the Mayor or President of each Commission member with the approval of the Corporate Authorities of such member; and

WHEREAS, the Village President has proposed the appointment of Randall Recklaus, as the Chief Appointed Official to serve as Commissioner for Arlington Heights on the Northwest Water Commission,

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

SECTION ONE: That the Corporate Authorities of the Village of Arlington Heights do hereby approve the appointment by the Village President of Randall Recklaus as Arlington Heights' Commissioner to the Northwest Water Commission. Such appointment shall be for a term ending May 20, 2024.

SECTION TWO: This Resolution shall be in full force and effect from and after its passage and approval.

AYES:

NAYS:

PASSED AND APPROVED this 17th day of May, 2021.

Village President

ATTEST:

Village Clerk



Village Board
5/17/2021

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

Department: Manager/Legal

Robert Owings, owner of Owings Wine Cellars, Inc. dba Vintages Wine Shop located at 32 S. Evergreen Avenue currently holds a Class BB (retail sale of wine and beer only but not for consumption on the premises sold) and T (tasting of alcoholic liquor) liquor license. Mr. Owings is requesting to change the license to a Class B and T liquor license as Vintages would like to sell craft spirits and the current classification does not allow for that. The Class B license would allow Vintages to sell craft spirits as the classification is for retail sale of alcoholic liquor but not for consumption on the premises sold.

Recommendation:

It is recommended that the Village Board adopt the ordinance increasing Class B and decreasing Class BB liquor licenses in accordance with the request from Owings Wine Cellars, Inc. dba Vintages Wine Shop located at 32 S. Evergreen Avenue.

ATTACHMENTS:

Description	Type
Class "B" and "BB" liquor license	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 Municipal Code of Arlington Heights, pertaining to the number of liquor licenses, is hereby amended to increase the number of Class "B" liquor licenses authorized and to decrease the number of Class "BB" liquor licenses authorized with the amended entry for Class "B" and "BB" licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
B	\$3,700.00	29
BB	\$2,700.00	1

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 17th day of May, 2021.

Village President

ATTEST:

Village Clerk



**Village Board
5/17/2021**

Item: Metropolis Theater Smoke Detectors

Department: Finance

The 2020 Budget had included \$25,000 in the Arts, Entertainment, & Events Fund for new rapid rise smoke detectors at the Metropolis Theater to replace existing smoke detectors. Due to circumstances related to COVID19, this project was not completed and no budget was rolled forward to the 2021 Budget. Metropolis has indicated that it wishes to pursue this life safety project this year, and has requested a budget amendment for the previously budgeted amount of \$25,000 to do so. A memo from Metropolis outlining the history of this capital request is attached.

In the past, budget amendments such as this have been accomplished through Village Board approval of the agenda item. The Village's Legal Counsel recommends that any budget amendments should be processed more formally through an ordinance amending the budget. As such, this agenda item includes the proposed approval of an ordinance amending the 2021 Arts, Entertainment & Events Fund budget by \$25,000 as part of this request.

RECOMMENDATION:

It is recommended that the Village Board approve the attached ordinance amending the 2021 Arts, Entertainment & Events Fund Budget, account number 515-2005-525.50-55 (EQ1710) in the amount of \$25,000 for the Metropolis Theater smoke detector replacements.

ATTACHMENTS:

Description	Type
Metropolis Theater Memo	Memorandum
Smoke Detectors Ordinance	Ordinance

METROPOLIS

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

April 13, 2021

To: Kevin Baumgartner, Budget Coordinator, Village of Arlington Heights

Re: Smoke Detector Capital Project #EQ-17-10

Kevin,

One of our capital projects slated and approved for 2020 was to install new rapid rise smoke detectors in our theater. However, the village put a hold on all capital projects for Metropolis when the pandemic hit. We subsequently made a request to move forward with our smoke detector project in 2020 because we thought that we would be back doing shows in the theater in the fall, and that the disinfectant fog machine and other covid precautions could set off our current smoke detectors. The village agreed, but as the situation continued to be very fluid, we did not end up coming back to the theater in 2020. Further, we could not implement this project because we had to furlough most of our staff in late summer/fall of 2020.

We would like to have these smoke detectors installed in the theater this year, so we are requesting that this project be officially moved from 2020 to 2021.

Please let me know if you need any further information.

Cordially,

Carla McAleer
Director of Finance and Human Resources
Metropolis Performing Arts Centre
(847)577-5982 ext.232

**AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE VILLAGE OF
ARLINGTON HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, FOR THE
FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021**

WHEREAS, by Ordinance 2020-044, the President and Board of Trustees of the Village of Arlington Heights, Illinois adopted the Annual Budget of the Village of Arlington Heights for the fiscal year beginning January 1, 2021, and ending December 31, 2021; and

WHEREAS, the President and Board of Trustees has determined that it will serve and be in the best interest of the Village to adopt an Ordinance amending the Annual Budget;

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

SECTION ONE: RECITALS. The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the President and Board of Trustees.

SECTION TWO: ADOPTION OF AMENDMENTS. The Annual Budget shall be, and it is hereby, amended as follows:

Account Being Amended	Original	Amendment Incr./(Decr.)	Revised
515-2005-525.50-55 (EQ1710)	0	25,000	25,000

SECTION THREE: PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois.

SECTION FOUR: EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS May 17, 2021

Village President

ATTEST:

Village Clerk



Village Board
5/17/2021

Item: Permit Fee Waivers - Township High School District 214

Department: Building & Life Safety

Background

Township High School District 214 is requesting that the Village grant a waiver of the permit and engineering bond fees for pavement work being performed at Forest View Educational Center, 2121 S. Goebbert Rd. and John Hersey High School, 1900 E Thomas St.

Estimated cost of permit fee waivers:

Forest View Educational Center - Permit 21-1131

Permit Fees Building:	\$ 4554.00
Permit Fees Engineering:	200.00
Engineering Bond:	<u>600.00</u>
TOTAL	\$5354.00

John Hersey High School - Permit 21-1120

Permit Fees Building:	\$ 7403.00
Permit Fees Engineering:	200.00
Engineering Bond:	<u>600.00</u>
TOTAL	\$8203.00

Recommendation

It is recommended that the Village Board grant the Township High School District 214 a waiver of the permit and bond fees related to the pavement work at Forest View Educational Center and John Hersey High School.

ATTACHMENTS:

Description

Letter

Type

Correspondence



Township High School District 214
Ken Roiland, Director of Operations
2121 S Goebbert Rd
Arlington Heights, IL 60005

Mr. Steve Touloumis
Director of Building and Life Safety

4/29/2021

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

Dear Mr. Touloumis,

Township High School District 214 is a public agency and we are requesting the fees be waived for Village Permit Number 21-1131 for pavement work being performed at Forest View Educational Center and for Village Permit Number 21-1120 for pavement work being performed at John Hersey High School. *2121 S. Goebbert.*

If you have any questions, please contact my office at, 847-718-7619.

Sincerely,

A handwritten signature in black ink, appearing to be 'K Roiland'.

Ken Roiland
Director of Operations
Township High School District 214



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

BUILDING PERMIT FEE(S)

	Air Conditioning.....	101-422.45		
	Architectural Review.....	101-432.08		
	Building Permit.....	101-422.05	4554.-	Bldg. Permit Advance \$
F	Chimney Permit.....	101-422.60		
O	Driveway Permit.....	101-422.35		Paid by
R	Electrical Permit.....	101-422.10	55.	[Check] [Cash] Date
	Engineering Permit.....	101-432.12	200.	
O	Fire Review.....	101-432.09		
F	Occupancy Permit.....	101-422.30		
F	Plan Exam.....	101-432.08	70.	
I	Plumbing Permit.....	101-422.15		CONTRIBUTIONS
C	Sewer Connection.....	505-452.48	50.	
E	Structural Engineering.....	101-432.08		Library Fee..... 721-221.10-11
	Swimming Pool Permit.....	101-422.50		Elem. School Dist. #721-221.10-11
U	Tree Fee.....	101-250.05		High School Dist. #214.....721-221.10-11
S	Water Backflow Preventer.....	505-472.32		Park Dist.....721-221.10-11
E	Water Capital Fee.....	505-452.50		Chemical User Fee.....101-0000-433.2400
	Water Connection.....	505-452.46		
O	Water For Construction.....	505-452.44		BONDS <i>env bond of landscorp</i> 600 ?
N	Water Meter ().....	505-472.30		
L	Water Tap ().....	505-452.46		Total Due For All Bonds.....
Y	Wrecking Permit.....	101-422.65		Other.....
	Other.....			
	PERMIT SUB-TOTAL.....		4929.	CONTRIBUTION & BONDS SUB-TOTAL.
				TOTAL PERMIT, CONTRIBUTIONS & BONDS...

Architect's statement of compliance will be required for final inspection.

☐ Yes ☐ Not Applicable

Approved spotted plat required before framing can take place.

☐ Yes ☐ Not Applicable

"Job Site" copy must be on-site including revisions/addendums.

Job Address 7121 S. Lockport Rd

I have picked up the permit and reviewed the plans. I have transferred all comments to all official sets of plans. I understand that the transferring of comments to all sets of plans is the responsibility of the applicant and any omission does not relieve the applicant from complying with the comments.

Date _____ Signature _____ Print Name _____

Phone _____ E-Mail Address _____

Permit Authorized by _____ Date _____
Director of Building Services or Designee

Permit No. 21-1131



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BUILDING PERMIT FEE(S)

	Air Conditioning.....	101-422.45			
	Architectural Review.....	101-432.08			
	Building Permit.....	101-422.05	7403.	Bldg. Permit Advance \$	
F	Chimney Permit.....	101-422.60			
O	Driveway Permit.....	101-422.35		Paid by	
R	Electrical Permit.....	101-422.10		[Check] [Cash] Date	
	Engineering Permit.....	101-432.12	200.		
O	Fire Review.....	101-432.09			
F	Occupancy Permit.....	101-422.30			
F	Plan Exam.....	101-432.08			
I	Plumbing Permit.....	101-422.15		CONTRIBUTIONS	
C	Sewer Connection.....	505-452.48			
E	Structural Engineering.....	101-432.08		Library Fee.....	721-221.10-11
	Swimming Pool Permit.....	101-422.50		Elem. School Dist. #	721-221.10-11
U	Tree Fee.....	101-250.05		High School Dist. #214.....	721-221.10-11
S	Water Backflow Preventer.....	505-472.32		Park Dist.....	721-221.10-11
E	Water Capital Fee.....	505-452.50		Chemical User Fee.....	101-0000-433.2400
	Water Connection.....	505-452.46			
O	Water For Construction.....	505-452.44		BONDS Eng	600.
N	Water Meter ().....	505-472.30			
L	Water Tap ().....	505-452.46		Total Due For All Bonds.....	
Y	Wrecking Permit.....	101-422.65		Other.....	
	Other.....				
	PERMIT SUB-TOTAL.....		7603.	CONTRIBUTION & BONDS SUB-TOTAL.	
				TOTAL PERMIT, CONTRIBUTIONS & BONDS...	

Architect's statement of compliance will be required for final inspection.

☐ Yes ☐ Not Applicable

Approved spotted plat required before framing can take place.

☐ Yes ☐ Not Applicable

"Job Site" copy must be on-site including revisions/addendums.

Job Address 1900 E. Thomas

I have picked up the permit and reviewed the plans. I have transferred all comments to all official sets of plans. I understand that the transferring of comments to all sets of plans is the responsibility of the applicant and any omission does not relieve the applicant from complying with the comments.

Date _____ Signature _____ Print Name _____

Phone _____ E-Mail Address _____

Permit Authorized by _____ Date _____
Director of Building Services or Designee

Permit No. 21-1120