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
May 16, 2016
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

A. Presentation of the Colors by Boy Scout Troop #161 from Our Lady of the Wayside

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole 04/05/2016

B. Village Board 05/02/2016

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 5/15/16

VI. RECOGNITIONS AND PRESENTATIONS

A. Recognition of Buffalo Grove/Hersey/Wheeling Hockey Team

B. Swearing-In of Ed Commers as Police Sergeant

C. Swearing-In of Gary Kaminsky as Police Sergeant

D. Memorial Day 2016 Preview from Greg Padovani, Chairman - Veterans Memorial Committee

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Anyone wishing to speak on a subject not on the Agenda should fill out a card, located in the back of the room, and hand it to the Village Clerk. Please limit your comments to three minutes.

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of May 9, 2016

Community Development Block Grant (CDBG) Budget for Program Year October 1, 2016 - September 30, 2017 and 2016-2017 Annual Action Plan

Trustee Tinaglia moved, seconded by Trustee LaBedz that the Committee-of-the-Whole recommend to the Village Board that the Draft 2016-2017 Annual Action Plan, including the Draft 2016-2017 CDBG Budget be made available for the HUD-required 30-day public comment period. The motion passed unanimously.

B. Report of the Committee-of-the-Whole Meeting of May 16, 2016

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Dunton House, Inc., dba Dunton House, located at 11 W. Davis

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. Garage Sweeper / Scrubber

CONSENT LEGAL

A. An Ordinance Prohibiting Parking
(Portion of Boeger Drive at 125 West Boeger Drive)

B. An Ordinance Granting a Special Use Permit for an Automobile Car Wash and Detailing Facility
(Metro Auto Detail, 500 E. Northwest Highway)

C. A Resolution Approving a Public Highway At-Grade Crossing Improvement Agreement
(Wilke Road/Northwest Highway Intersection Improvements)

CONSENT REPORT OF THE VILLAGE MANAGER

A. Settlement - Franzen v. Village of Arlington Heights

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - Arlington Heights Historical Society

XI. APPROVAL OF BIDS

A. Police Station Selection of Construction Management Firm

XII. NEW BUSINESS

A. DC#16-045 - Greenbrier Condominiums - 2423 N. Kennicott Dr. - Sign Variation - DC#16-045

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

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

- and -

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

XVII. ADJOURNMENT

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

Item: Presentation of the Colors

Department: Village Manager's Office

Presentation of the Colors by Boy Scout Troop #161 from Our Lady of the Wayside

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Bid Section

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

Item: Committee of the Whole 4/5/16

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Committee of the Whole 4/5/16	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Fire Station #2
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
April 5, 2016
6:00 PM

I. CALL TO ORDER

President Hayes called the meeting to order at 6:06 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

BOARD MEMBERS PRESENT: President Hayes; Trustees: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Scaletta, Sidor, and Tinaglia

STAFF MEMBERS PRESENT: Randy Recklaus, Village Manager, Diana Mikula, Assistant Village Manager

IV. NEW BUSINESS

A. Village Board 2016 Goal Setting Session

Village Manager Randy Recklaus and Mayor Hayes made some opening remarks about the importance and purpose of the goal setting process.

The Village Board began by discussing the Board’s interaction with itself as a workgroup. Each Trustee discussed their perspectives.

The next part of the discussion involved each trustee’s thoughts on what they would like to see the Village look like when their service was over (See attachment for summary of themes identified).

Village Manager Recklaus gave a review of some of themes highlighted during Departmental Status Reports, and updated the Board on the progress made towards goals identified in last year’s session.

The Village Board discussed what internal and external trends and challenges they believe will impact the Village in coming years (see attachment for summary of trends and challenges discussed).

The final step of the process involved the Village Board discussing the strategic priorities for 2017. Each trustee identified specific areas that they believed the Village Government should focus on in the coming year. Staff recorded the ideas and the board discussed them as a group. All of the ideas and the consensus top priority items identified through the process were recorded by staff (see attached summary).

Village Manager Recklaus indicated that staff would put together a summary of the evening for the Board's approval and that this document would serve as a basis for a business plan process for Village Staff to plan more detailed objectives for the coming year.

V. OTHER BUSINESS

VI. ADJOURNMENT

Motion was made by Trustee Glasgow, seconded by Trustee Sidor to adjourn the meeting. Upon a voice vote, the motion passed unanimously. Meeting was adjourned at 9:35 pm.

Long-Term Vision Themes

- Respect VAH history & historical buildings
- Maintain family-oriented Community -- raising children; senior resources
- Downtown fully built. Fill up store fronts
- Improved relationship between Chamber & Planning Department
- Vote on reduction of taxes
- Long-term funding source for roads & stormwater -- phased approach & solution
- TIF 4 fully developed
- Revitalize Building Dept. – increase oversight of Departments
- Separate urban planning functions from Economic Development
- 3 sections of town could be more cohesive -- synergy between North & South
- Increase VAH visibility to Cook County
- Shopping local keeps money in town
- Increase opportunities to meet new employees
- Business friendly
- Strongly sustainable
- Design Commission develop booklet on sustainable gardening
- Diverse activities – cultural areas
- Efficient and more consistent w/enforcement and interpretation

- Ice rink in Downtown
- Fiscal responsibility
- Public Safety remain strong
- Increase paperless business processes
- Diversify funding sources
- Eliminate staffing duplication
- Focus on Downtown as an entertainment district
- Arlington Park uses – explore new concepts
- Healthy and walkable Village Of Arlington Heights
- Car-free Downtown
- Quality schools, parks, etc.
- Study what Rand Road can do
- Drinking water - ensuring compliance with ongoing regulations

Trends & Challenges

- Turnover of Village Staff
- Be fiscally responsible but explore opportunities for increase in Staff and programs to maximize potential
- Review top-heavy departments, balance demands, salary and benefits
- What role will local government need to play/provide as State/Federal funding changes – condition of the State
- Shopping trends
- What does next generation want?
- Review growth and staffing of departments-outsourcing?
- Trying to define who we are as a community
- Entertainment/economic viability
- Support Arlington Park
- Adequate staffing for Police, Fire (lean staff) and Public Works
- Government consolidation
- Being all things to all people
- Wise growth of Planning Department; split Economic Development?
- People don’t want to pay taxes – they don’t see the value in their taxes
- People don’t understand tax bill – hard to introduce new layer of taxes
- Reconcile different needs and wants
- Housing stock
- Hard to expand areas with infrastructure demands
- Do we need to be at an ISO-1 rating?
- Re-evaluate commercial property stock and designed use
- Communicating with people electronically but don’t abuse
- Challenge Staff to be more efficient and need for more staff
- Promote ourselves!

Strategic Priorities

<u>Points</u>

1. Infrastructure & Flood Control Study Implementation -13
2. Entertainment/Restaurant Emphasis -10
3. Staffing and Financial Planning - 7
4. Improve Village & Chamber relationship - 6
5. Certain departments re-tooled - 5
6. Rand Road corridor - 3
7. TIF 4 completion – International Plaza - 3
8. Complete empty block in Downtown - 2
9. Business friendly ideas - 2
10. Dedicated lobbyist - 2
11. Succession planning - 1
12. Increase Planning Staff - 0
13. Update Zoning Ordinance - 0
14. Staff produce new ideas to be more efficient - 0
15. TIF 5 completion – Southpoint - 0
16. Follow legislative decisions and its impact to the Village - 0
17. Ice Rink- 0

Item: Minutes Village Board 05/02/2016

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Minutes Village Board 05/02/2016	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Board Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
May 2, 2016
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

The following were also in attendance: Randy Recklaus, Robin Ward, Charles Perkins, Jim Massarelli, Mark Burkland and Becky Hume.

IV. APPROVAL OF MINUTES

A. Committee of the Whole 4/18/16 — Approved

Trustee Mike Sidor moved to approved. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Glasgow, Hayes, LaBedz, Scaletta, Sidor

Abstain: Farwell, Rosenberg, Tinaglia

B. Village Board 4/18/16 — Approved

Trustee Carol Blackwood moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Glasgow, Hayes, LaBedz, Scaletta, Sidor

Abstain: Farwell, Rosenberg, Tinaglia

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 4/30/16 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 4/30/16 in the amount of $949,889.99. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

Trustee Glasgow recognized President Hayes for his 25 years of service to the Village. President Hayes spent 22 years as a Trustee prior to being elected as Village President. Trustee Glasgow read the proclamation on behalf of the Village Board. Trustee Glasgow said President Hayes is thoughtful, well respected and provides the Board with historical perspective.

Former Village Manager Bill Dixon said President Hayes chooses his words and timing carefully, is a dedicated public servant and his opinion is well respected. The quality of the Village's elected officials is embodied in President Hayes.

President Hayes thanked the Board and the staff members who have worked with him over the years.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. 2016 Resurfacing Program Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta

Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

CONSENT LEGAL

A.	A Resolution Approving a License Agreement with the Owner of La Tasca Tapas Restaurant (Use of public sidewalk along the Vail Avenue and Davis Street frontages for an outdoor eating area adjacent to La Tasca, 25 W. Davis Street)	Approved

Trustee Thomas Glasgow moved to approve R16-015/A16-025. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

B.	A Resolution Approving a License Agreement with Javier's Sabor Mexicano Restaurant (Use of public sidewalk along Miner Street frontage for an outdoor eating area adjacent to Javier's, 8 W. Miner Street)	Approved

Trustee Thomas Glasgow moved to approve R16-016/A16-026. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor

Abstain: Tinaglia

C.	A Resolution approving a License Agreement with the Owner of Cortland's Garage Tavern & Grill (Use of public sidewalk along Vail Avenue frontage for an outdoor eating area adjacent to Cortland's Garage, 1 N. Vail Avenue)	Approved

Trustee Thomas Glasgow moved to approve R16-017/A16-027. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta,

Sidor

Abstain: Tinaglia

D. An Ordinance Approving Amendment to Planned Unit Development Ordinance Numbers 77-005 and 95-055 (Northwest Gastroenterologists, 1415 S. Arlington Heights Road) — Approved

Trustee Thomas Glasgow moved to approve 16-017. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

E. A Resolution Approving Certain Property to Participate in the Cook County Class 6b Assessment Incentive Program (Ark Pharm, 3860 N. Ventura Drive) — Approved

Trustee Thomas Glasgow moved to approve R16-018. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

F. A Resolution Approving Renewal of Industrial Real Estate Tax Incentive for Certain Real Estate in the Village of Arlington Heights, Cook County, Illinois (GPT Arlington Heights Owner LLC, 600 E. Brook Drive) — Approved

Trustee Thomas Glasgow moved to approve R16-019. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

G. An Ordinance Vacating a Portion of Right-of-Way — Approved

(Unimproved portion of Orchard Street adjacent to
844 and 904 S. Chestnut Avenue)

Trustee Thomas Glasgow moved to approve 16-018. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

H. A Resolution Accepting a Plat of Easement for Public Storm Sewer Purposes (10' easement along western property line of 1303 W. Hawthorne Street) — Approved

Trustee Thomas Glasgow moved to approve R16-020. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

I. An Ordinance Vacating a Portion of Public Right-of-Way and Granting a Public Utility Easement on a Portion of the Vacated Right-of-Way (Vacation of a 17' portion of Oakton Street between Highland and Vail Avenues and preserving a 10' public utility easement on a portion of the vacated right-of-way) — Approved

Trustee Thomas Glasgow moved to approve 16-019. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - Rotary Club of Elmhurst — Approved

Trustee Thomas Glasgow moved to approve. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

B.	A Resolution Approving an Intergovernmental Agreement with the Metropolitan Water Reclamation District of Greater Chicago (Rain Barrel Program)	Approved

Trustee Glasgow removed this item from the Consent Agenda.

Trustee Scaletta moved to take the item out of order. Trustee Rosenberg seconded the motion.
Ayes: Scaletta, Rosenberg, Glasgow, Blackwood, Tinaglia, LaBedz, Sidor, Farwell, Hayes.

Mr. Recklaus explained the Village is proposing to participate in the Metropolitan Water Reclamation District's free rain barrel program. Each household can receive up to 4 rain barrels at no charge. This will allow residents to be more green as water can be stored for later use. It also helps mitigate storm water concerns. More information will be coming soon. A display will be set up in the train station.

Trustee Jim Tinaglia moved to approve R16-014/A16-024. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A.	Metro Auto Detail - 500 E. Northwest Highway - PC#16-005 Special Use for a Car Wash	Approved

Andres Villares, Vice President of the business, was present. Mr. Perkins said the petition is for a small carwash detailing facility in a portion of a building owned by the Park District. Mechanics are currently operating out of that location. Trustee Rosenberg asked who owned the business. Mr. Villares said he and his wife.

Trustee Sidor asked if it was resolved where the floor drains let out as they are not allowed to go to the storm sewer system. Mr. Perkins said that when the business comes in for permit, the Village will ensure compliance.

Trustee Scaletta asked if the petitioner realized an approved RPZ must be installed after the new water meter. Mr. Villares said yes. Mr. Villares said the Park District is aware of the proposal. He and his wife are friends of the current auto repair business owner and are trying to work together in the building to help generate more business as the current business doesn't need the whole building.

Trustee Bert Rosenberg moved to approve. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

XIII.LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

President Hayes thanked the Arts Commission and Staff Liaison Derek Mach for the dance program at Metropolis. He also thanked Metropolis Executive Director Joe Keefe for opening the facility to the Village Arts Commission. The event highlighted the quality of life and well rounded nature of the community.

Trustee LaBedz said it was Public Service Recognition Week. She thanked all public employees at all levels of government. Trustee LaBedz thanked Village Staff Members as they help to make the quality of life in Arlington Heights second to none.

Trustee Glasgow thanked the Metropolis Gala committee and especially Joe Keefe and Joan Sellergran for the success of the event on Saturday night.

Trustee Rosenberg said last Saturday the Special Events Committee hosted a recycling event. He thanked the Committee for their dedication and efforts.

Trustee Sidor reminded residents that now the weather is changing to please reduce idling to make the community idle free.

Trustee Scaletta said the Race Track is opening this weekend, and the

Kentucky Derby will be simulcast on Saturday.

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

-and-

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

XVIIADJOURNMENT

Trustee Thomas Glasgow moved to adjourn to Closed Session at 8:28 p.m.
Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Item: Warrant Register of 5/15/16

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Warrant 5 15 16	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 5 - 15 - 2016

Fund	Fund Description	Total Transaction Amount
101	General Fund	$451,525.06
211	Motor Fuel Tax Fund	$22,230.00
215	CDBG Fund	$733.75
227	Foreign Fire Ins Tax Fund	$1,883.12
231	Criminal Investigation Fd	$9,782.85
235	Municipal Parkg Opr Fund	$13,441.31
401	Capital Projects Fund	$267,567.00
426	Storm Water Control Fund	$102,563.75
435	EAB Fund	$171,579.50
505	Water and Sewer Fund	$1,223,342.94
511	Solid Waste Fund SWANCC	$86,815.42
515	Arts,Entert & Events Fund	$36,223.37
605	Health Insurance Fund	$484.03
611	General Liability Ins Fnd	$199,498.20
615	Workers Compensation Ins	$22,923.14
621	Fleet Operations Fund	$101,012.34
625	Technology Fund	$55,581.56
711	Fire Pension Fund	$54.45
715	Guaranty Deposits Fund	$5,800.00
721	Escrow Deposits Fund	$16,215.00
TOTAL ALL FUNDS		**$2,789,256.79**

Check Date: 2016 - 5 - 15

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 0					
Division: 0					
199493	715-0000-220.93-00	ABOVE PAR CONSTRUCTION	REFUND BOND	$200.00	$200.00
199500	715-0000-220.93-00	ALLSCAPE INC	REFUND BOND	$200.00	$200.00
199502	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	$2,040.33	$2,040.33
199515	715-0000-220.93-00	BANCARE INC	REFUND BOND	$200.00	$200.00
199517	101-0000-433.14-00	LYDIA BATTISTONI	REFUND AMBULANCE CLAIM	$73.92	$73.92
199519	235-0000-435.65-02	KAREN BENWAY	REFUND PARKING PERMITS	$60.00	$60.00
199521	505-0000-120.80-00	PAUL BIESEMEYER	REFUND WATER FINAL	$49.63	$49.63
199523	505-0000-452.46-00	BRENTWOOD DEVELOPMENT INC	REFUND PERMIT	$1,100.00	$1,100.00
199524	715-0000-220.93-00	BRUCE MILLER	REFUND BOND	$150.00	$150.00
199543	505-0000-120.80-00	COHODES, JEFFREY D	REFUND FINAL WATER	$63.35	$63.35
199551	715-0000-220.93-00	DANLEYS GARAGE WORLD	REFUND BOND	$200.00	$200.00
199552	101-0000-433.14-00	SHIRLEY DAVIS	REFUND AMBULANCE CLAIM	$80.00	$80.00
199554	715-0000-220.93-00	DELTA RENOVATIONS INC	REFUND BOND	$100.00	$100.00
199555	715-0000-220.93-00	DIANNE CARR	REFUND BOND	$200.00	$200.00
199559	715-0000-220.93-00	DURABLE PAVING	REFUND BOND	$200.00	$200.00
199564	101-0000-489.90-00	EGG HARBOR	OTHER INCOME	$115.00	$115.00
199565	715-0000-220.93-00	ELIZABETH MADISON	REFUND BOND	$200.00	$200.00
199574	715-0000-220.93-00	FRED WELLS	REFUND BOND	$200.00	$200.00
199577	715-0000-220.93-00	GEOFF RAEF	REFUND BOND	$200.00	$200.00
199582	715-0000-220.93-00	GREENSCAPE HOMES LLC	REFUND BOND	$200.00	$200.00
199583	715-0000-220.93-00	GREENSCAPE HOMES LLC	REFUND BOND	$250.00	$250.00
199585	101-0000-433.14-00	JUDITH GRUNDKE	REFUND AMBULANCE CLAIM	$40.00	$120.00
			REFUND AMBULANCE CLAIM	$80.00	
199597	101-0000-433.14-00	HEALTH CARE SERVICE CORP	REFUND AMBULANCE CLAIM	$284.22	$284.22
199603	101-0000-433.14-00	KELLY HOWELL	REPLACE CHECK 196850	$50.00	$50.00
199612	231-0000-250.20-00	IL STATE POLICE ASSIST SEIZURE UNIT	REFUND SEIZED FUNDS	$8,049.00	$8,049.00
199617	505-0000-452.42-00	IZZO, COURTNEY	REFUND WATER	$81.87	$81.87
199618	715-0000-220.93-00	J & J PAVEMENT REPAIRS	REFUND BOND	$150.00	$150.00
199619	715-0000-220.93-00	JAIME BRICK PAVING	REFUND BOND	$200.00	$200.00
199621	715-0000-220.93-00	JAVIER CORRAL	REFUND BOND	$200.00	$200.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199628	715-0000-220.93-00	KATALZYNA AURAJ	REFUND BOND	$200.00	$200.00
199629	715-0000-220.93-00	KATHLEEN HARTWIG	REFUND BOND	$200.00	$200.00
199633	101-0000-421.99-00	KOOIKER TILE	REPLACE CK 196178	$26.00	$26.00
199639	235-0000-435.65-02	SHERYL LETWAT	REFUND PARKING PERMIT	$30.00	$30.00
199643	715-0000-220.93-00	LUIS ROCHA	REFUND BOND	$200.00	$200.00
199648	715-0000-220.93-00	MARIA JAIME	REFUND BOND	$150.00	$150.00
199649	715-0000-220.93-00	MATT MILLER	REFUND BOND	$200.00	$200.00
199674	101-0000-433.14-00	NATL GOVERNMENT SERVICES	REFUND AMBULANCE CLAIM	$289.75	$289.75
199677	101-0000-433.14-00	MARGARET NORMAN	REFUND AMBULANCE CLAIM	$11.13	$11.13
199711	715-0000-220.93-00	SCARAVALLE CO INC	REFUND BOND	$200.00	$200.00
199713	101-0000-433.14-00	FRANCINE SCHUMAN	REFUND AMBULANCE CLAIM	$100.00	$100.00
199714	715-0000-220.93-00	SCOTT DEVORE	REFUND BOND	$400.00	$400.00
199719	101-0000-433.14-00	TATIANA SHKUTOV	REFUND AMBULANCE CLAIM	$80.00	$80.00
199731	715-0000-220.93-00	STANISLAW WARDZALA	REFUND BOND	$200.00	$200.00
199738	715-0000-220.93-00	THOMAS J KROPP	REFUND BOND	$200.00	$200.00
199746	101-0000-421.20-00	NANCY TSAPRALIS	REFUND LIQUOR LICENSE	$3,778.83	$3,778.83
199747	715-0000-220.93-00	TURF INDUSTRIES INC	REFUND BOND	$200.00	$200.00
199748	715-0000-220.93-00	TURF INDUSTRIES INC	REFUND BOND	$200.00	$200.00
199769	235-0000-435.65-03	DEBRA WAGNER	REFUND PARKING PERMITS	$60.00	$60.00
199770	721-0000-221.11-18	WELLINGTON PARTNERS	REFUND ESCROW	$16,215.00	$16,215.00
199779	715-0000-220.93-00	WOJCIECH SOWA	REFUND BOND	$200.00	$200.00
199780	715-0000-220.93-00	WOODRIDGE BUILDERS	REFUND BOND	$200.00	$200.00
199783	505-0000-120.80-00	YELLOW STAR PROPERTIES INC	REFUND FINAL WATER	$13.58	$13.58
901138	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA FUNDING 4-25-16	$7,903.51	$7,903.51
			Total Division:	$46,475.12	
			Total Department:	$46,475.12	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
199528	101-0101-501.21-65	CAPTION FIRST INC	APRIL BOARD MEETINGS	$750.00	$750.00
199681	101-0101-501.22-02	NORTHWEST MUNICIPAL CONFERENCE	ANNUAL DUES	$25,528.00	$25,528.00
901141	101-0101-501.22-05	CITIBANK	POSTAGE	$13.07	$13.07
			Total Division:	**$26,291.07**	
			Total Department:	**$26,291.07**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**2**	**Village Manager**			
Division:	**1**				
199497	515-0201-525.40-55	ACUTRAK SOLUTIONS	SOUND/LIGHTING CONTRACT	$17,651.77	$17,651.77
199535	515-0201-525.40-55	CENTERFOLD INC	SOS ENTERTAINMENT	$2,000.00	$2,000.00
199556	515-0201-525.40-55	KEN DIX	SOS ENTERTAINMENT	$500.00	$500.00
199575	515-0201-525.40-55	JOHN FRIDONO	SOS ENTERTAINMENT	$900.00	$900.00
199606	101-0201-502.22-02	ICMA MEMBERSHIP RENEWALS	DUES - RECKLAUS	$1,476.00	$1,476.00
199627	515-0201-525.40-55	JUST MUSIC CHICAGO	SOS ENTERTAINMENT	$1,500.00	$1,500.00
199676	515-0201-525.40-55	NEW BLUE INC	SUMMER CONCERT SERIES	$2,750.00	$2,750.00
199683	101-0201-502.21-02	NUMBERS AUTOMATION	SERVICE EQUIPMENT	$68.00	$68.00
199705	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES/R. RECKLAUS	$275.00	$275.00
199716	515-0201-525.40-55	SESAC INC	LICENSE FEE	$1,203.00	$1,203.00
199723	515-0201-525.40-55	SNOWGIRL PRODUCTIONS LLC	JUNE 24 CONCERT CHICAGO	$2,000.00	$2,000.00
199754	101-0201-502.21-65	VERIZON WIRELESS	INV 3379466820	$100.00	$100.00
199766	101-0201-502.21-65	VERIZON WIRELESS	INV 9764507227	$134.71	$134.71
199782	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$170.00
			OFFICE MACHINES & ACCESS	$85.00	
901141	101-0201-502.22-05	CITIBANK	POSTAGE	$12.59	$12.59
			Total Division:	**$30,741.07**	
			Total Department:	**$30,741.07**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**3**	**Human Resources**			
Division:	**1**				
199568	101-0301-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$25.77	$25.77
199576	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$11,483.03	$11,483.03
	615-0301-552.42-80		CLAIMS - W/C	$11,140.11	$11,140.11
199641	615-0301-552.22-03	KELLY LIVINGSTON	TRAINING	$300.00	$300.00
199753	101-0301-503.21-65	VERIZON WIRELESS	INV 9764065918	$123.05	$123.05
199782	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
901141	101-0301-503.22-05	CITIBANK	POSTAGE	$20.38	$20.38
	605-0301-552.22-05		POSTAGE	$484.03	$484.03
			Total Division:	**$23,661.37**	
			Total Department:	**$23,661.37**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	4	Legal Department			
Division:	1				
199491	101-0401-503.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	$13.95	$13.95
199567	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	$4,170.00	$4,170.00
199568	101-0401-503.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$25.27	$96.01
			SHIPPING/DELIVERY SERVICE	$36.71	
			SHIPPING/DELIVERY SERVICE	$34.03	
199591	101-0401-503.22-02	HARRIS TRUST & SAVINGS BANK	IMLA	$1,025.00	$1,025.00
	101-0401-503.30-05		AIA PRODUCTS / DUES	$79.99	$79.99
	101-0401-503.33-05		IL MUNICIPAL $17.00	MUNICIPAL	$17.00
199601	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	$3,000.00	$3,000.00
199683	101-0401-503.21-02	NUMBERS AUTOMATION	SERVICE EQUIPMENT	$34.00	$34.00
199684	101-0401-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	($59.99)	$29.99
			OFFICE SUPPLIES	$59.99	
			OFFICE SUPPLIES	$49.99	
			OFFICE SUPPLIES	($49.99)	
			OFFICE SUPPLIES	$29.99	
199704	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$990.00	$990.00
199759	101-0401-503.21-65	VERIZON WIRELESS	INV 9764324726	$96.69	$96.69
199782	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$140.90	$140.90
901141	101-0401-503.22-05	CITIBANK	POSTAGE	$28.45	$28.45
			Total Division:	$9,721.98	
			Total Department:	$9,721.98	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	5	Finance			
Division:	1				
199502	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE PRINTING	$720.35	$2,268.66
			SERVICE PRINTING	$1,548.31	
199576	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY LOSS	$4,173.20	$4,173.20
199599	611-0501-552.20-70	HIGH EXCESS LIABILITY POOL	2016/2017 CONTRIBUTION	$195,325.00	$195,325.00
199683	101-0501-503.21-02	NUMBERS AUTOMATION	SERVICE EQUIPMENT	$204.00	$204.00
199684	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$38.38	$425.90
			OFFICE SUPPLIES	$36.95	
			OFFICE SUPPLIES	$60.99	
			OFFICE SUPPLIES	$54.03	
			OFFICE SUPPLIES	$55.75	
			OFFICE SUPPLIES	$179.80	
199686	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$78.30	$78.30
199708	101-0501-503.22-02	SAM'S CLUB/SYNCHRONY BANK	MEMBERSHIP RENEWAL #5968	$45.00	$45.00
199761	101-0501-503.21-65	VERIZON WIRELESS	INV 9764277453	$56.46	$56.46
199782	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
199785	505-0501-503.40-87	JEFF ZONDLO	SEWER REBATE PROGRAM	$6,750.00	$6,750.00
901141	101-0501-503.22-05	CITIBANK	POSTAGE	$807.56	$807.56
	505-0501-503.22-05		POSTAGE	$1,435.20	$1,435.20
			Total Division:	**$211,654.28**	
			Total Department:	**$211,654.28**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**6**	**Information Technology**			
Division:	**1**				
199503	625-0601-553.20-39	AMERICANEAGLE INC	WEBSITE MONTHLY FEES	$180.00	$180.00
199530	401-0601-572.50-15	CARTEGRAPH	COMPUTERS,DP & WORD PROC.	$27,738.00	$27,738.00
199533	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	$10,536.00	$10,536.00
199534	401-0601-572.50-15	CDW GOVERNMENT INC	COMPUTERS,DP & WORD PROC.	$51,417.35	$51,417.35
199553	625-0601-572.50-10	DELL MARKETING LP	COMPUTERS,DP & WORD PROC.	$9,043.05	$37,980.81
			COMPUTERS,DP & WORD PROC.	$28,937.76	
199566	625-0601-553.20-39	ENGINEERED IT INC	DATABASE CONVERSION	$315.00	$315.00
199568	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$67.97	$67.97
199591	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	$137.97	$170.96
			AMAZON.COM	$32.99	
199684	625-0601-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$14.79	$403.61
			OFFICE SUPPLIES	$11.69	
			OFFICE SUPPLIES	$63.98	
			OFFICE SUPPLIES	$126.99	
			OFFICE SUPPLIES	$43.27	
			OFFICE SUPPLIES	($6.11)	
			OFFICE SUPPLIES	($3.19)	
			OFFICE SUPPLIES	$16.18	
			OFFICE SUPPLIES	$14.57	
			OFFICE SUPPLIES	$116.86	
			OFFICE SUPPLIES	$4.58	
199724	625-0601-553.33-05	SOFTMART INC	VMWARE SOFTWARE RENEWAL	$1,240.90	$2,808.10
			SUPPLIES	$1,567.20	
199760	625-0601-553.21-65	VERIZON WIRELESS	INV 9763979472	$633.69	$633.69
199762	625-0601-553.21-65	VERIZON WIRELESS	INV 9764274291	$469.58	$469.58
199763	625-0601-553.21-65	VERIZON WIRELESS	INV 9764324725	$1,444.46	$1,444.46
801545	625-0601-553.21-65	AT & T	831000260404	$571.38	$571.38
			Total Division:	**$134,736.91**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	**$134,736.91**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10		**Boards & Commissions**			
Division: 8					
901141	101-1008-502.22-05	CITIBANK	POSTAGE	$16.49	$16.49
			Total Division:	**$16.49**	
Division: 11					
901141	101-1011-502.22-05	CITIBANK	POSTAGE	$0.47	$0.47
			Total Division:	**$0.47**	
Division: 13					
901141	101-1013-502.22-05	CITIBANK	POSTAGE	$72.54	$72.54
			Total Division:	**$72.54**	
Division: 22					
2041	515-1022-525.40-55	METROPOLIS PERFORMING ARTS	ARTS COMM EVENT	$150.00	$150.00
901141	101-1022-502.22-05	CITIBANK	POSTAGE	$148.75	$148.75
			Total Division:	**$298.75**	
			Total Department:	**$388.25**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30		**Police Department**			
Division: 1					
199494	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$153.80	$153.80
199504	101-3001-511.22-03	VALERIE ANDREWS	REPLACE CK 197094	$80.00	$160.00
			REPLACE CK 197094	$80.00	
199505	401-3001-572.50-15	APPLIED CONCEPTS INC	POLICE EQUIPMENT & SUPPLY	$2,598.00	$4,383.00
			POLICE EQUIPMENT & SUPPLY	$1,785.00	
199518	101-3001-511.22-03	BAUMGARTNER ALAN	TRAINING	$30.00	$30.00
199525	101-3001-511.22-03	BUCZYNSKI CHARLES	TRAINING	$15.00	$30.00
			TRAINING	$15.00	
199527	101-3001-511.22-03	CALIBRE PRESS	REGISTRATION	$387.00	$387.00
199545	101-3001-511.22-02	CRIME ANALYSTS OF IL ASSOC	DUES	$35.00	$35.00
199547	101-3001-511.33-05	CROWN TROPHY	AWARD PLAQUE	$55.00	$55.00
199579	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	$99.24	$99.24
199580	101-3001-511.33-25	GRAINGER W W INC	POLICE EQUIPMENT & SUPPLY	$148.80	$148.80
199586	101-3001-511.22-03	GYORKE SHAWN	TRAINING	$15.00	$15.00
199591	101-3001-511.21-02	HARRIS TRUST & SAVINGS BANK	MICROSOFT *	$340.00	$340.00
	101-3001-511.22-03		ROSATI S PIZZA - ST CH	$80.55	$85.83
			IPASS BUS CTR 5203	$5.28	
	101-3001-511.22-15		FEDEXOFFICE 00036269	$111.07	$111.07
	101-3001-511.33-25		AMAZON MKTPLACE PMTS	$39.50	$790.64
			IN *THE EARPHONE CONNE	$512.40	
			B&H PHOTO, 800-606-69	$33.74	
			CORNER BAKERY	$205.00	
	101-3001-511.33-30		DISPLAYS2GOCOM	$160.24	$160.24
199595	101-3001-511.22-03	HAYES NATHAN	TRAINING	$75.00	$75.00
199605	101-3001-511.22-03	HUNDRIESER NANCY	TRAINING	$30.00	$30.00
199611	101-3001-511.22-03	IL SCHOOL RESOURCE OFFICERS ASSOC	REGISTRATION	$199.00	$199.00
199632	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$91.07	$405.94
			OFFICE MACHINES & ACCESS	$314.87	
199645	101-3001-511.22-03	MACK STEPHANIE	TRAINING	$30.00	$104.00
			TRAINING	$74.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199653	101-3001-511.21-65	MC DONALDS CORPORATION	SERVICE MISCELLANEOUS	$92.20	$92.20
199654	101-3001-511.30-35	MC GUIRE BRIAN	CLOTHING	$40.00	$40.00
199658	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$56.00	$56.00
199665	101-3001-511.22-03	MARK MILJAN	TRAINING	$15.00	$15.00
199670	101-3001-511.22-03	MURPHY JOSEPH	TRAINING	$30.00	$30.00
199675	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	$200.00	$200.00
199678	101-3001-511.22-03	NORTHERN IL POLICE ALARM SYSTEM	REGISTRATION	$216.00	$216.00
199679	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 2-2016	$66,704.13	$66,704.13
199682	101-3001-511.22-03	NORTHWESTERN UNIVERSITY	REGISTRATION	$1,100.00	$3,100.00
			REGISTRATION	$1,000.00	
			REGISTRATION	$1,000.00	
199683	101-3001-511.21-02	NUMBERS AUTOMATION	SERVICE EQUIPMENT	$442.00	$442.00
199684	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$11.07	$1,092.77
			OFFICE SUPPLIES	$19.11	
			OFFICE SUPPLIES	$38.85	
			OFFICE SUPPLIES	$1,023.74	
199689	101-3001-511.22-03	KIM PETERSON	TRAINING	$15.00	$15.00
199690	101-3001-511.21-65	PETTY CASH/POLICE	CLEANERS	$32.97	$32.97
	101-3001-511.22-03		TRAINING	$31.00	$31.00
	101-3001-511.33-25		SUPPLIES	$13.34	$13.34
199699	101-3001-511.30-35	RAY O'HERRON	CLOTHING	$42.00	$2,390.61
			CLOTHING	$92.95	
			CLOTHING	$74.99	
			CLOTHING	$73.99	
			CLOTHING	$49.00	
			CLOTHING	$74.95	
			CLOTHING	$99.95	
			CLOTHING	$594.00	
			CLOTHING	$118.00	
			CLOTHING	$647.90	
			CLOTHING	$384.88	
			CLOTHING	$138.00	
	101-3001-511.33-25		BALLISTIC VESTS	$1,781.99	$1,781.99
	235-3001-532.30-35		CLOTHING	$118.95	$118.95

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199700	101-3001-511.30-35	RED WING SHOE STORE	CLOTHING	$123.24	$123.24
199705	101-3001-511.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES	$275.00	$275.00
199718	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$20.97	$33.44
			HARDWARE SUPPLIES	$12.47	
199727	101-3001-511.30-35	SPOERRY PATRICK	CLOTHING	$171.73	$171.73
199740	101-3001-511.21-65	THOMSON REUTERS	SERVICE MISCELLANEOUS	$312.23	$312.23
199741	101-3001-511.33-25	TJ CONEVERA'S	POLICE EQUIPMENT & SUPPLY	$3,570.00	$3,570.00
199742	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	$650.00	$1,052.95
			SERVICE PRINTING	$402.95	
199756	101-3001-511.21-65	VERIZON WIRELESS	INV 9764294625	$238.54	$238.54
199757	101-3001-511.21-65	VERIZON WIRELESS	INV 9764326265	$2,358.26	$2,358.26
199777	101-3001-511.22-03	WINKELMAN SCOTT	TRAINING	$15.00	$15.00
901141	101-3001-511.22-05	CITIBANK	POSTAGE	$727.96	$727.96

Total Division: $93,048.87

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199609	231-3003-511.40-11	IL POLICE ACCREDITATION COALITION	DUES	$50.00	$50.00
199646	231-3003-511.40-11	MANDEL, RUSSELL	TRAINING	$353.60	$353.60
199694	231-3003-511.40-11	POWER DMS INC	SUBSCRIPTION	$1,330.25	$1,330.25

Total Division: $1,733.85

Total Department: $94,782.72

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	35	Fire			
Division:	1				
199537	101-3501-512.32-80	CHANNING BETE COMPANY INC	AED TRAINING BOOKS	$272.45	$272.45
199557	101-3501-512.22-03	DJS SCUBA LOCKER INC	ERDI ICE DIVE CLASS	$550.00	$550.00
	101-3501-512.30-35		DIVING HOOD	$120.50	$120.50
199580	101-3501-512.31-65	GRAINGER W W INC	ELECTRICAL EQUIP & SUPPLY	$122.68	$122.68
199591	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	PEN FDIC/FIRE ENGINEER	$620.00	$620.00
	101-3501-512.31-65		MURDOCK INDUSTRIAL INC	$80.45	$118.80
			HALLORAN POWER EQUIPME	$38.35	
	101-3501-512.31-85		DIVE RIGHT IN	$350.00	$350.00
	101-3501-512.33-50		LMC LAERDAL MEDICAL	$206.85	$206.85
199598	401-3501-572.50-10	HENRICKSEN & COMPANY INC	FURNITURE, OFFICE	$7,440.84	$7,440.84
199602	101-3501-512.31-55	HOME DEPOT CREDIT SERVICES	BUILDER'S SUPPLIES	$321.79	$457.67
			BUILDER'S SUPPLIES	$135.88	
199620	101-3501-512.33-50	JAMAR HEATLH PRODUCTS INC	MEDICAL SUPPLIES	$360.85	$360.85
199624	101-3501-512.30-35	JG UNIFORMS	CLOTHING & APPAREL	$134.00	$824.00
			SHOES AND BOOTS	$230.00	
			SHOES AND BOOTS	$230.00	
			SHOES AND BOOTS	$230.00	
199631	101-3501-512.33-05	KIDD WILLIAM	SUPPLIES REIMBURSEMENT	$149.08	$149.08
199644	101-3501-512.31-55	M AND M LOCK	KEYS	$61.50	$61.50
199658	101-3501-512.31-65	METRO-WESTERN COOK CREDIT	CREDIT CHECKS	$180.00	$180.00
199673	101-3501-512.22-02	NATL FIRE PROTECTION ASSOC	DUES - DC AHLMAN	$175.00	$175.00
	101-3501-512.33-05		PUBLIC EDUCATION BROCHURE	$51.35	$51.35
199679	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 6-2016	$22,234.70	$22,234.70
199683	101-3501-512.21-02	NUMBERS AUTOMATION	SERVICE EQUIPMENT	$68.00	$68.00
199733	101-3501-512.21-07	SUBURBAN ACCENTS INC	VEHICLE LETTERING	$175.00	$175.00
	101-3501-512.30-35		HELMET LETTERING	$196.00	$196.00
199750	101-3501-512.31-65	ULINE INC	SUPPLIES	$187.99	$187.99
199765	101-3501-512.21-65	VERIZON WIRELESS	INV 9764287365	$784.37	$784.37
199782	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
901141	101-3501-512.22-05	CITIBANK	POSTAGE	$31.47	$31.47

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Division:	$35,824.10	
			Total Department:	$35,824.10	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37		**Foreign Fire Insurance**			
Division: 1					
199666	227-3701-512.22-03	MARTIN MORAN	TUITION REIMBURSEMENT	$388.12	$388.12
199703	227-3701-512.22-03	DAVID ROBERTS	TUITION REIMBURSEMENT	$1,495.00	$1,495.00
			Total Division:	**$1,883.12**	
			Total Department:	**$1,883.12**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40		**Planning**			
Division: 1					
2040	101-4001-521.40-43	SOZO NAIL SPA	ZERO INTEREST LOAN	$20,000.00	$20,000.00
199542	101-4001-521.30-05	CLIFFORD WALD	OFFICE SUPPLIES	$71.53	$71.53
199692	101-4001-521.40-40	POSTMASTER ARLINGTON HEIGHTS	POSTAGE PERMIT 2594	$471.71	$471.71
199758	101-4001-521.21-65	VERIZON WIRELESS	INV 9764393793	$116.53	$116.53
199767	101-4001-521.40-40	VISUAL EDGE CREATIVE SERVICES	ADVERTISMENT	$150.00	$150.00
901141	101-4001-521.22-05	CITIBANK	POSTAGE	$149.03	$149.03
			Total Division:	**$20,958.80**	
			Total Department:	**$20,958.80**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41		**Community Devl Block Grnt**			
Division: 1					
199776	215-4101-522.41-52	WINGS PROGRAM INC	CDBG PROGRAM	$733.75	$733.75
			Total Division:	**$733.75**	
			Total Department:	**$733.75**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
199560	101-4501-523.22-02	DURKIN DEBRA	DUES REIMBURSEMENT	$90.00	$90.00
199584	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEWS	$1,035.00	$1,265.00
			PLAN REVIEWS	$230.00	
199591	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	SELECTLOCKS.COM	$70.98	$70.98
	101-4501-523.33-05		WGD ARAMARK CORP NORWL	$96.98	$96.98
199632	101-4501-523.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$109.67	$109.67
199661	101-4501-523.21-65	MICROSYSTEMS	SCANNING DOCUMENTS	$1,811.14	$1,811.14
199684	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$649.25	$649.25
199728	101-4501-523.21-65	SPRINT	874139132	$518.40	$518.40
199739	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$5,180.00	$5,522.00
			SERVICE BLDG MAINT	$76.00	
			SERVICE BLDG MAINT	$76.00	
			SERVICE BLDG MAINT	$76.00	
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$38.00	
199782	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$22.07	$107.07
			OFFICE MACHINES & ACCESS	$85.00	
901141	101-4501-523.22-05	CITIBANK	POSTAGE	$134.84	$134.84
			Total Division:	**$10,375.33**	
Division: 2					
199507	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$2,376.38	$2,376.38
199608	101-4502-523.22-02	IL ENVIRONMENTAL HEALTH ASSOC	BISKNER MEMBERSHIP	$45.00	$180.00
			BOHNER MEMBERSHIP	$45.00	
			FRERES MEMBERSHIP	$45.00	
			MCCALISTER MEMBERSHIP	$45.00	
199625	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	$338.50	$338.50
199630	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	$260.00	$520.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199630	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	$260.00	$520.00
199634	101-4502-523.33-10	PATTI KOZLOWSKI	IMMUNIZATION SUPPLIES	$40.43	$91.45
			CLINIC SUPPLIES	$51.02	
199656	101-4502-523.33-10	MC KESSON GENERAL MEDICAL	CLINIC SUPPLIES	$181.09	$181.09
199702	101-4502-523.22-03	ROBB DAVID	TRAINING	$51.13	$51.13
199764	101-4502-523.33-10	VERIZON WIRELESS	INV 9764507348	$179.78	$179.78
199781	101-4502-523.33-10	WORLD POINT	CLINIC SUPPLIES	$402.24	$402.24
199782	101-4502-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$170.00
			OFFICE MACHINES & ACCESS	$85.00	
901141	101-4502-523.22-05	CITIBANK	POSTAGE	$46.00	$46.00
			Total Division:	**$4,536.57**	

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199501	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI SUBSIDY	$18.00	$18.00
199532	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	SUPPLIES	$155.50	$155.50
199548	101-4503-523.21-65	BRUCE CRUZ	EMPLOYMENT ASSISTANCE	$225.00	$225.00
199588	101-4503-523.30-05	HANSEN KAREN	OFFICE SUPPLIES	$147.42	$147.42
	101-4503-523.31-65		CAFE SUPPLIES	$123.89	$201.86
			CAFE SUPPLIES	$77.97	
199590	101-4503-523.21-65	HARPER COLLEGE	CLASS FEES	$20.00	$20.00
199663	101-4503-523.21-02	MIDWEST AUDIO VIDEO SERVICES INC	EQUIPMENT MAINTENANCE	$451.00	$451.00
199692	101-4503-523.22-05	POSTMASTER ARLINGTON HEIGHTS	PERMIT 2594 - SC MAILING	$467.84	$467.84
901141	101-4503-523.22-05	CITIBANK	POSTAGE	$31.86	$31.86
			Total Division:	**$1,718.48**	
			Total Department:	**$16,630.38**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50		**Engineering**			
Division: 1					
199499	401-5001-571.50-30	DAVE ALBERTS	DRIVEWAY REIMBURSEMENT	$874.68	$874.68
199510	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$135,966.14	$135,966.14
199546	401-5001-571.50-30	JIM CROOK	DRIVEWAY REIMBURSEMENT	$899.10	$899.10
199592	401-5001-571.50-30	KATHLEEN HARTWIG	SIDEWALK REIMBURSEMENT	$143.75	$143.75
199650	426-5001-571.50-25	MAURO SEWER CONSTRUCTION	SERVICE CONSULTING	$97,208.75	$97,208.75
199683	101-5001-524.21-02	NUMBERS AUTOMATION	SERVICE EQUIPMENT	$34.00	$34.00
199697	401-5001-571.50-30	JEFF RAEF	DRIVEWAY REIMBURSEMENT	$553.80	$553.80
199722	401-5001-571.50-30	HELEN SLATERS	DRIVEWAY REIMBURSEMENT	$777.00	$777.00
199734	101-5001-524.21-65	SUBURBAN LABORATORIES INC	WATER TESTING	$60.00	$60.00
199755	101-5001-524.21-65	VERIZON WIRELESS	INV 9763998277	$487.89	$487.89
199768	401-5001-571.50-30	JAMES WADAS	DRIVEWAY REIMBURSEMENT	$963.48	$963.48
199782	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	$85.00	$85.00
901141	101-5001-524.22-05	CITIBANK	POSTAGE	$22.76	$22.76
			Total Division:	**$238,076.35**	
			Total Department:	**$238,076.35**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71		**Public Works**			
Division: 1					
199492	101-7101-531.21-11	A & J SEWER SERVICE INC	BUILDING MAINTENANCE	$135.00	$135.00
199496	101-7101-531.31-55	ACTIVE LOCK AND KEY LTD	DUPLICATE KEYS	$90.99	$90.99
199509	101-7101-531.21-36	ARLINGTON RENTAL INC	EQUIPMENT RENTAL	$75.50	$75.50
199514	101-7101-531.31-45	BADE PAPER PRODUCTS	JANITORIAL SUPPLIES	$630.00	$630.00
199520	101-7101-531.31-55	BERKHEIMER CO INC	SUPPLIES	$31.10	$31.10
199522	101-7101-531.30-39	BP	FUEL	$35.11	$35.11
199539	426-7101-571.50-25	CHRISTOPHER B BURKE LTD	SERVICE CONSULTING	$5,355.00	$5,355.00
199540	101-7101-531.21-11	CINTAS CORP	MAT CLEANING	$18.31	$167.62
			MAT CLEANING	$15.07	
			MAT CLEANING	$19.14	
			MAT CLEANING	$29.05	
			MAT CLEANING	$66.91	
			MAT CLEANING	$19.14	
	101-7101-531.30-35		CLOTHING	$35.95	$153.90
			CLOTHING	$46.05	
			CLOTHING	$35.95	
			CLOTHING	$35.95	
199541	435-7101-531.31-85	CLESEN ARTHUR INC	SPREADER	$265.00	$265.00
199544	101-7101-531.21-11	COMPLETE CLEANING CO INC	BUILDING MAINTENANCE	$2,630.00	$2,630.00
199561	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	EQUIPMENT MAINTENANCE	$2,486.10	$5,885.20
			EQUIPMENT MAINTENANCE	$913.00	
			QUARTERLY MAINTENANCE	$2,486.10	
199572	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	EQUIPMENT MAINTENANCE	$825.20	$825.20
199573	101-7101-531.21-02	FOX VALLEY FIRE & SAFETY COMPANY	BALANCE DUE-INSPECTION	$15.00	$15.00
199580	101-7101-531.31-45	GRAINGER W W INC	JANITORIAL SUPPLIES	$79.18	$79.18
	101-7101-531.31-55		SUMP PUMP	$609.75	$609.75
199581	101-7101-531.21-11	GREAT LAKES FIRE AND SAFETY	BUILDING MAINTENANCE	$250.00	$1,100.00
			BUILDING MAINTENANCE	$250.00	
			BUILDING MAINTENANCE	$300.00	
			BUILDING MAINTENANCE	$300.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199593	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	$154.95	$1,433.40
			EQUIPMENT MAINTENANCE	$1,278.45	
199594	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	$1,291.13	$6,561.82
			EQUIPMENT MAINTENANCE	$796.10	
			EQUIPMENT MAINTENANCE	$1,429.87	
			EQUIPMENT MAINTENANCE	$1,718.59	
			EQUIPMENT MAINTENANCE	$1,326.13	
199604	101-7101-531.31-45	HP PRODUCTS CORP	JANITORIAL SUPPLIES	$1,293.17	$3,865.61
			JANITORIAL SUPPLIES	$2,572.44	
199607	101-7101-531.22-02	IL DEPARTMENT OF AGRICULTURE	DUES	$15.00	$15.00
199615	101-7101-531.21-11	INTL EXTERMINATORS INC	APRIL SERVICE	$59.00	$59.00
199616	101-7101-531.22-70	ISI TELEMANAGEMENT SOLUTIONS INC	ANNUAL SERVICE AGREEMENT	$1,589.00	$1,589.00
199622	101-7101-531.31-55	JC LICHT	BUILDING SUPPLIES	$317.17	$317.17
199623	101-7101-531.31-40	JCK CONTRACTORS	TOPSOIL	$495.00	$495.00
199626	101-7101-531.21-65	JULIE INC	SERVICE CONSTRUCTION	$3,447.87	$3,447.87
199636	101-7101-531.31-40	LAKES STATES EVERGREEN CO LLC	AGRICULTURAL SUPPLIES	$1,012.16	$1,012.16
199638	101-7101-531.30-39	LEAHY WOLF CO	TRANSMISSION FLUID	$2,736.24	$2,736.24
199642	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$28.44	$205.11
			HARDWARE SUPPLIES	$176.67	
	101-7101-531.31-85		HAND TOOLS-POWER/NON POW	$19.97	$33.09
			ELECTRICAL EQUIP & SUPPLY	$13.12	
	101-7101-531.31-90		STREET/SIDEWALK SUPPLIES	$19.32	$19.32
199647	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	$10,289.50	$10,289.50
199660	101-7101-531.31-55	MICHAEL JOSEPH & ASSOCIATES	BULBS	$1,171.25	$2,103.35
			BULBS	$932.10	
199664	101-7101-531.31-40	MIDWEST GROUNDCOVERS	AGRICULTURAL SUPPLIES	$725.90	$1,320.70
			AGRICULTURAL SUPPLIES	$594.80	
199671	101-7101-531.21-65	M3V DATA MGMT LLC	SDS DATABASE	$1,214.72	$1,214.72
199680	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING SUPPLIES	$67.09	$67.09
	101-7101-531.31-75		SUPPLIES	$472.59	$472.59
199684	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$42.64	$42.64
199685	101-7101-531.21-15	OLIVE GROVE LANDSCAPING INC	SERVICE MISCELLANEOUS	$6,244.89	$6,244.89
199688	401-7101-571.50-20	PC FURNITURE STORE	EQUIPMENT, NON OFFICE	$3,730.86	$3,730.86
199693	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	$3,240.00	$6,848.50

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199693	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	$887.50	$6,848.50
			SERVICE TREES	$1,155.00	
			SERVICE TREES	$1,566.00	
199698	101-7101-531.21-11	RAINCOAT ROOFING SYSTEMS	BUILDING MAINTENANCE	$1,681.00	$1,681.00
199700	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING & APPAREL	$182.70	$182.70
199701	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	$14,743.77	$14,743.77
199709	101-7101-531.21-15	SANDY'S LAWN AND TREE CARE	SERVICE MISCELLANEOUS	$5,610.00	$5,610.00
199712	101-7101-531.21-15	SCHROEDER AND SCHROEDER	SERVICE CONSTRUCTION	$107,351.18	$107,351.18
199717	101-7101-531.22-03	TOM SHAWKE	TRAINING	$991.75	$991.75
199718	101-7101-531.31-65	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$85.94	$85.94
199720	101-7101-531.21-02	SIMPLEX TIME RECORDER CO	CONTRACT SERVICE	$449.02	$449.02
199725	101-7101-531.22-70	SOUND INCORPORATED	WARRANTY EXTENSION CHARGE	$72.73	$72.73
199726	101-7101-531.31-55	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING SUPPLIES	$30.16	$305.22
			THERMOSTATIC CONTROLS	$275.06	
199730	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	FAUCET CARTRIDGES	$74.77	$254.95
			SUPPLIES	$126.67	
			SUPPLIES	$53.51	
199732	211-7101-571.50-40	STATE OF IL TREASURER	SERVICE MISCELLANEOUS	$22,230.00	$22,230.00
199743	101-7101-531.31-75	TRADITIONAL CONCRETE INC	STREET LIGHT SUPPLIES	$8,540.04	$8,540.04
199744	101-7101-531.31-80	TRAFFIC CONTROL & PROTECTION	SUPPLIES	$524.50	$524.50
199745	401-7101-572.50-15	TRAFFIC CONTROL CORP	TRAFFIC SIGNAL SUPPLIES	$5,475.00	$28,779.00
			TRAFFIC SIGNAL SUPPLIES	$21,304.00	
			TRAFFIC SIGNAL SUPPLIES	$2,000.00	
199749	101-7101-531.21-65	TYCO INTEGRATED SECURITY	QUARTERLY BILLING	$90.00	$260.58
			QUARTERLY BILLING	$170.58	
199751	101-7101-531.21-36	UNITED RENTALS	LIFT RENTAL	$1,835.63	$1,835.63
199772	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	$4,667.10	$8,775.50
			AGRICULTURAL SUPPLIES	$4,108.40	
	435-7101-571.50-55		AGRICULTURAL SUPPLIES	$34,594.00	$171,314.50
			AGRICULTURAL SUPPLIES	$57,741.00	
			AGRICULTURAL SUPPLIES	$42,003.90	
			AGRICULTURAL SUPPLIES	$36,975.60	
199773	101-7101-531.21-36	WEST SIDE TRACTOR SALES CO	RENTAL/LEASE EQUIPMENT	$8,000.00	$8,000.00
199775	101-7101-531.21-11	WIL-KIL PEST CONTROL	COMMERCIAL CONTRACT	$110.00	$460.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199775	101-7101-531.21-11	WIL-KIL PEST CONTROL	COMMERCIAL CONTRACT	$80.00	$460.00
			COMMERCIAL CONTRACT	$45.00	
			COMMERCIAL CONTRACT	$225.00	
801545	101-7101-531.22-70	AT & T	847590600003	$2,162.34	$13,736.08
			847342153604	$104.52	
			847394436804	$104.52	
			847394206204	$104.52	
			847255350504	$2,616.49	
			847R16028904	$8,643.69	
801546	101-7101-531.21-50	NICOR	40178600009	$146.41	$6,136.85
			58401600000	$747.12	
			28178600004	$422.30	
			38170000003	$320.07	
			38096400007	$515.02	
			15839647334	$248.83	
			06802945268	$24.90	
			25422686599	$2,419.22	
			07034457784	$1,292.98	
801547	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0002031003	$31.55	$31.55
901141	101-7101-531.22-05	CITIBANK	POSTAGE	$73.36	$73.36

Total Division:	$474,634.03
Total Department:	$474,634.03

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72		**Water and Sewer**			
Division: 1					
199516	505-7201-561.31-65	BATTERIES PLUS LLC	BATTERIES	$84.34	$1,008.60
			BATTERIES	$659.26	
			BATTERIES	$132.50	
			BATTERIES	$132.50	
199526	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$31,202.12	$31,202.12
	505-7201-561.21-62		SERVICE DISPOSAL	$8,060.00	$8,060.00
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	$10,580.27	$10,580.27
199550	505-7201-561.21-25	DAHME MECHANICAL INDUSTRIES	VALVE REPLACEMENT	$1,750.00	$1,750.00
199562	505-7201-561.31-01	EAST JORDAN USA INC	FIRE HYDRANT SUPPLIES	$200.00	$200.00
199580	505-7201-561.30-35	GRAINGER W W INC	ELECTRICAL GLOVE KIT	$146.81	$146.81
	505-7201-561.31-65		NOZZLE	$82.24	$346.48
			WELDER	$264.24	
199587	505-7201-561.31-60	HACH CO	SENSOR PACK	$462.89	$462.89
199589	505-7201-561.31-85	HARBOR FREIGHT TOOLS	TORQUE WRENCH	$119.95	$119.95
199596	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	$3,766.21	$14,788.73
			SERVICE METER	$11,022.52	
199613	505-7201-561.22-10	INNERWORKINGS LLC	BUSINESS CARDS	$53.06	$53.06
199623	505-7201-561.31-40	JCK CONTRACTORS	TOPSOIL	$495.00	$495.00
199626	505-7201-561.21-65	JULIE INC	SERVICE CONSTRUCTION	$14,999.82	$14,999.82
199635	505-7201-561.31-05	LAI LTD	SUPPLIES	$185.56	$185.56
199637	505-7201-561.30-35	LAWLOR, JOHN	CLOTHING	$200.00	$200.00
199640	505-7201-561.21-02	LIONHEART CRITICAL POWER	EQUIPMENT MAINTENANCE	$713.50	$713.50
199642	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$269.37	$337.20
			HARDWARE SUPPLIES	$67.83	
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$340.07	$340.07
199655	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	WATER SAMPLE	$40.00	$40.00
199671	505-7201-561.21-65	M3V DATA MGMT LLC	SDS DATABASE	$1,121.28	$1,121.28
199680	505-7201-561.31-65	NORTHWEST ELECTRICAL SUPPLY CO	SUPPLIES	$88.78	$88.78
199684	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$42.65	$42.65
199712	505-7201-561.21-30	SCHROEDER AND SCHROEDER	SERVICE CONSTRUCTION	$42,087.70	$42,087.70

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199718	505-7201-561.31-01	SHERWIN ACE HARDWARE	PAINT & EQUIPMENT	$11.98	$11.98
	505-7201-561.31-65		HARDWARE SUPPLIES	$17.45	$17.45
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$28.96	$28.96
199721	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	$10,130.06	$10,130.06
199730	505-7201-561.31-01	STANDARD PIPE & SUPPLY INC	SUPPLIES	$56.13	$56.13
199737	505-7201-561.31-02	TEST GAUGE & BACKFLOW SUPPLY	WATER SEWER SYSTEM SUPPLY	$142.11	$142.11
199786	505-7201-561.31-55	1000BULBS.COM	BUILDING SUPPLIES	$50.92	$162.03
			BUILDING SUPPLIES	$32.63	
			BUILDING SUPPLIES	$78.48	
801545	505-7201-561.22-70	AT & T	847590808503	$295.79	$1,238.36
			847590210503	$942.57	
801546	505-7201-561.21-50	NICOR	16976000000	$84.77	$84.77
801547	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0368380009	$30.21	$264.00
			1284169036	$233.79	
901140	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTER PAYMENT 5-2016	$1,065,594.00	$1,065,594.00
			Total Division:	$1,207,100.32	
			Total Department:	$1,207,100.32	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73		**Parking**			
Division: 1					
199563	235-7301-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$453.84	$453.84
801547	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	$19.98	$19.98
			Total Division:	**$473.82**	
Division: 2					
199498	235-7302-532.31-65	ADDISON BUILDING MATERIAL CO	SUPPLIES	($94.99)	$155.39
			SUPPLIES	$188.73	
			SUPPLIES	$61.65	
199563	235-7302-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,437.16	$1,437.16
199662	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$3,860.00	$6,336.78
			EQUIPMENT MAINTENANCE	$860.00	
			EQUIPMENT MAINTENANCE	$498.78	
			EQUIPMENT MAINTENANCE	$516.00	
			EQUIPMENT MAINTENANCE	$602.00	
			Total Division:	**$7,929.33**	
Division: 3					
199563	235-7303-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$1,437.16	$1,437.16
199752	235-7303-532.21-02	VALLEY FIRE PROTECTION	EQUIPMENT MAINTENANCE	$1,632.00	$1,632.00
			Total Division:	**$3,069.16**	
Division: 4					
199563	235-7304-532.21-11	ECO CLEAN MAINTENANCE INC	SERVICE BLDG MAINT	$453.84	$453.84
199730	235-7304-532.33-05	STANDARD PIPE & SUPPLY INC	SUPPLIES	$533.11	$533.11
199752	235-7304-532.21-02	VALLEY FIRE PROTECTION	EQUIPMENT MAINTENANCE	$630.00	$630.00
801546	235-7304-532.21-50	NICOR	92296400002	$83.10	$83.10

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Division:	$1,700.05	
			Total Department:	$13,172.36	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74		**Solid Waste Dispsl SWANCC**			
Division: 1					
901139	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 6-2016	$86,815.42	$86,815.42
			Total Division:	**$86,815.42**	
			Total Department:	**$86,815.42**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 75		**Municipal Fleet Services**			
Division: 1					
199495	621-7501-551.21-02	ACCURATE TANK TECHNOLOGIES	EQUIPMENT MAINTENANCE	$1,325.00	$1,325.00
199506	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$189.41	$344.28
			TUBE ASSEMBLY	$154.87	
199508	621-7501-551.21-07	ARLINGTON MUFFLER SHOP	EXHAUST REPAIR	$150.00	$150.00
199511	621-7501-551.31-51	ATLAS BOBCAT INCORPORATED	VEH MAINTENANCE SUPPLY	$182.60	$350.95
			VEH MAINENANCE SUPPLY	$40.23	
			VEH MAINTENANCE SUPPLY	$128.12	
199512	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$158.70	$158.70
199513	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	$24.92	$715.13
			MOTOR OIL	$69.98	
			HEADLIGHT RESTORATION KIT	$29.24	
			FREON CYLINDER	$142.00	
			FREON CYLINDER	$142.00	
			VEH MAINTENANCE SUPPLY	$26.99	
			VEH MAINTENANCE SUPPLY	$280.00	
199516	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	$157.04	$334.57
			BATTERIES	$177.53	
199529	621-7501-551.31-51	CAR QUEST	AIR FILTERS	$69.62	$1,338.23
			VEH MAINENANCE SUPPLY	$109.10	
			OIL FILTERS	$62.40	
			FUEL, BELT, GREASE	$171.64	
			VEH MAINTENANCE SUPPLY	$16.22	
			VEH MAINTENANCE SUPPLY	$455.09	
			SWITCH	$115.19	
			VEH MAINTENANCE SUPPLY	$30.36	
			OIL SEAL	$9.59	
			OIL FILTERS	$207.17	
			VEH MAINTENANCE SUPPLY	$77.67	
			FUEL CAP	$14.18	
199531	621-7501-551.31-51	CASTLE CHEVROLET NORTH	SHIELD, LEVER KIT	$108.10	$171.66

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199531	621-7501-551.31-51	CASTLE CHEVROLET NORTH	ADJUSTER, SPRING KIT	$63.56	$171.66
199536	621-7501-551.21-07	CERTIFIED FLEET SERVICES INC	EQUIPMENT MAINTENACE	$2,172.38	$2,172.38
199538	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	$249.90	$1,100.51
			VEH MAINTENANCE SUPPLY	$465.24	
			VEH MAINTENANCE SUPPLY	$177.82	
			BRAKE SHOE KIT	$144.94	
			MOTOR, FAN ASSEMBLY	$62.61	
199540	621-7501-551.30-35	CINTAS CORP	CLOTHING	$35.95	$153.90
			CLOTHING	$46.05	
			CLOTHING	$35.95	
			CLOTHING	$35.95	
199558	401-7501-572.50-15	DOUGLAS TRUCK PARTS INC	SHOP EQUIPMENT & SUPPLIES	$3,900.00	$3,900.00
199569	621-7501-551.31-51	FEDERAL SIGNAL CORP	LEGACY LOW-PROFILE	$854.64	$854.64
199570	621-7501-551.31-51	FIRST AYD CHEMICAL CORP	VEH MAINTENANCE SUPPLY	$478.91	$478.91
199571	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	$29.99	$29.99
199578	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	MOTOR, WINDSHIELD WIPER	$237.77	$327.13
			VEH MAINTENANCE SUPPLY	$89.36	
199600	621-7501-551.21-08	HILLSIDE AUTO BODY SERVICES	REPAIR SERVICE VEHICLE	$5,530.39	$5,530.39
199610	621-7501-551.31-51	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	$270.00	$270.00
199614	621-7501-551.31-51	INTERSTATE POWER SYSTEMS INC	VEH MAINTENANCE SUPPLY	$944.05	$944.05
199651	621-7501-551.31-51	MC ALLISTER EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$49.20	$49.20
199657	621-7501-551.31-65	MC MASTER CARR SUPPLY CO	SUPPLIES	$201.94	$201.94
199667	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	EQUIPMENT RENTAL	$145.00	$145.00
199668	621-7501-551.31-51	MOTION INDUSTRIES	VEH MAINTENANCE SUPPLY	$412.04	$412.04
199672	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	$15.80	$210.46
			VEH MAINTENANCE SUPPLY	$135.58	
			VEH MAINTENANCE SUPPLY	$59.08	
199687	621-7501-551.21-08	PARKSIDE AUTO BODY INC	VEHICLE REPAIRS	$589.00	$589.00
199691	621-7501-551.31-51	POMP'S TIRE SERVICE INC	TIRES	$1,090.68	$1,090.68
199695	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	$25.68	$25.68
199696	621-7501-551.31-51	PRO VISION INC	NIGHT VISION CAMERA KIT	$208.74	$208.74
199706	621-7501-551.21-07	RUSH TRUCK CENTERS OF ILLINOIS INC	REPAIR SERVICE VEHICLE	$2,059.54	$2,059.54
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	($107.75)	$-15.41
			VEH MAINTENANCE SUPPLY	($399.00)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199706	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	$178.92	$-15.41
			SENSOR ICP TRANSDUCER	$179.83	
			VEH MAINTENANCE SUPPLY	$94.55	
			VEH MAINTENANCE SUPPLY	$38.04	
199707	621-7501-551.21-08	S & J AUTOMOTIVE LTD	VEHICLE REPAIRS	$1,625.98	$4,823.91
			VEHICLE REPAIRS	$3,197.93	
199710	621-7501-551.31-51	SASE COMPANY INC	VEH MAINTENANCE SUPPLY	$37.08	$37.08
199715	621-7501-551.31-65	SERVICE COMPONENTS	SUPPLIES	$128.24	$128.24
199718	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$1.47	$6.95
			HARDWARE SUPPLIES	$4.44	
			HARDWARE SUPPLIES	$1.04	
	621-7501-551.31-65		HARDWARE SUPPLIES	$2.22	$23.43
			HARDWARE SUPPLIES	$0.49	
			BATTERIES	$9.98	
			PAINT & EQUIPMENT	$10.74	
199729	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$457.32	$6,783.48
			VEH MAINTENANCE SUPPLY	$102.63	
			VEH MAINTENANCE SUPPLY	$341.62	
			VEH MAINTENANCE SUPPLY	$311.68	
			VEH MAINTENANCE SUPPLY	$510.20	
			VEH MAINTENANCE SUPPLY	$285.66	
			VEH MAINTENANCE SUPPLY	$110.93	
			FILTER KIT	$1,776.12	
			VEH MAINTENANCE SUPPLY	$67.66	
			INNNER TUBE WELDMENT	$1,534.37	
			TENSIONER PULLEY	$205.72	
			ANTENNA PARTS	$80.11	
			INNER TUBE WELDMENT	$999.46	
199735	621-7501-551.31-51	TERMINAL SUPPLY CO	DIRECTIONAL LED	$429.76	$429.76
199736	621-7501-551.31-65	TERRACE SUPPLY CO	WHEEL HARDWARE	$395.00	$395.00
199771	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES	$915.24	$915.24
199773	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	$1,406.76	$1,466.66
			FILTER ELEMENT	$59.90	
199774	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	$200.63	$697.81

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
199774	621-7501-551.31-51	WHOLESALE DIRECT INC	RADIO-RAY LED	$497.18	$697.81
199778	621-7501-551.31-51	WINTER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$832.39	$832.39
199784	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	$608.00	$1,264.00
			VEH MAINTENANCE SUPPLY	$656.00	

Total Division:	$43,431.24
Total Department:	$43,431.24

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 80		**Pensions**			
Division: 1					
901141	711-8001-631.22-05	CITIBANK	POSTAGE	$54.45	$54.45
			Total Division:	**$54.45**	
			Total Department:	**$54.45**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90		**Capital**			
Division: 1					
199652	505-9001-571.50-25	MC CLURE ENGINEERING ASSOCIATES	SERVICE CONSULTING	$2,440.00	$2,440.00
			Total Division:	**$2,440.00**	
Division: 3					
199549	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	$49,157.00	$49,157.00
199669	621-9003-572.50-05	MPC COMMUNICATIONS & LIGHTING INC	VEHICLE EQUIPMENT	$5,665.50	$12,324.10
			VEHICLE EQUIPMENT	$6,658.60	
			Total Division:	**$61,481.10**	
			Total Department:	**$63,921.10**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99		**Non Operating**			
Division: 1					
199659	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	$6,368.70	$6,368.70
	515-9901-525.40-92		BUILDING RESERVE FUND	$1,199.90	$1,199.90
			Total Division:	**$7,568.60**	
			Total Department:	**$7,568.60**	
TOTAL ALL FUNDS:				**$2,789,256.79**	

Item: Recognition of BG/H/W Hockey Team

Department: Village Manager's Office

Recognition of Buffalo Grove/Hersey/Wheeling Hockey Team

Bid Section

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

ATTACHMENTS:

Description	**Type**
Proclamation	Presentation

Village of Arlington Heights
Proclamation

Buffalo Grove/Hersey/Wheeling Stampede Hockey Team

2016 Illinois Blackhawk Cup Combined Division State Champions

WHEREAS, the Stampede Hockey Team includes student athletes from Buffalo Grove, Hersey, and Wheeling High Schools in District 214 and;

WHEREAS, the team competes in the Illinois High School Hockey League North Central Division and finished 32-19-5 for the season and;

WHEREAS, the Stampede Hockey Club maintains their successful hockey program by developing players throughout their high school hockey career with the outstanding support and commitment of their coaching staff and;

WHEREAS, the team's dedication, competitive team spirit, and overall talents contributed to their success in the league bringing them again to the State Championship game and;

WHEREAS, on March 18, after three attempts over the last 15 years, the team won the 2016 Blackhawk Cup Combined Division State Championship in overtime at the United Center.

NOW, THEREFORE, I, Thomas W. Hayes, Mayor of Arlington Heights, along with the Arlington Heights Village Board of Trustees, do hereby offer congratulations to the Buffalo Grove/Hersey/Wheeling Stampede Hockey Team for their outstanding achievement.

Thomas W. Hayes, Mayor

Presented May 16, 2016

Item: Swearing-In of Ed Commers as Police Sergeant

Department: Village Manager's Office

Swearing-In of Ed Commers as Police Sergeant

Bid Section

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

Item: Swearing-In of Gary Kaminsky as Police Sergeant

Department: Village Manager's Office

Swearing-In of Gary Kaminsky as Police Sergeant

Bid Section

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

Item: Memorial Day 2016 Preview

Department: Village Manager's Office

Memorial Day 2016 Preview from Greg Padovani, Chairman - Veterans Memorial Committee

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Bid Section

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

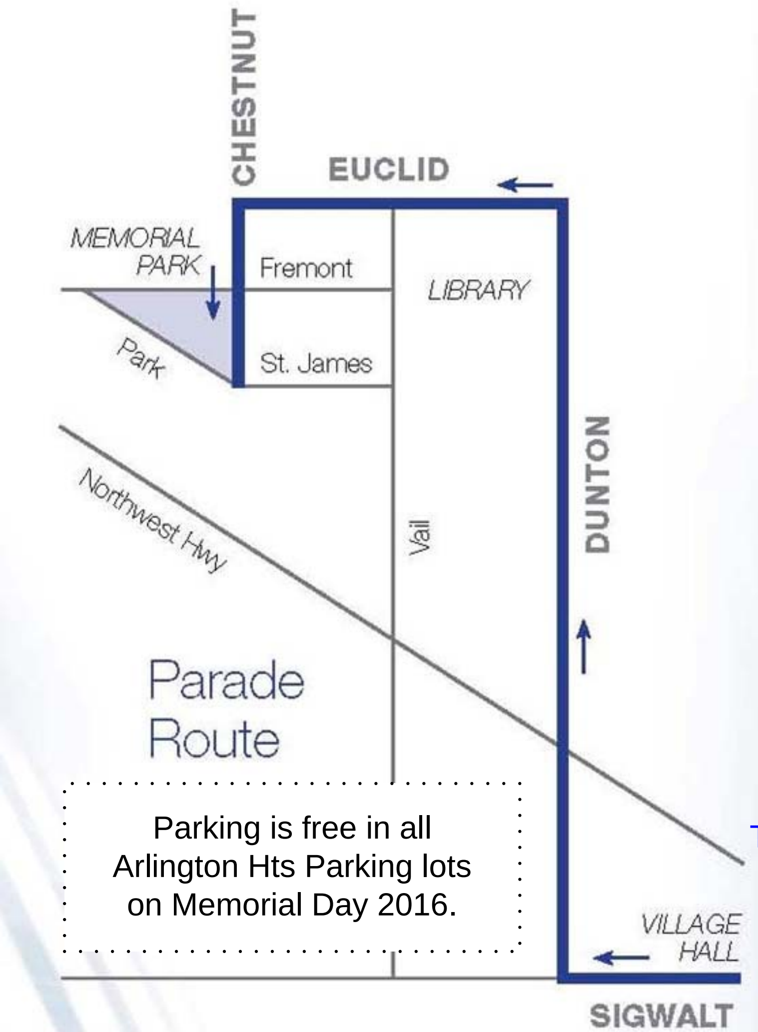
ATTACHMENTS:

Description	**Type**
Memorial Day 2016	Presentation

Memorial Day

97th Annual Tribute to Our Fallen Heroes & Veterans

Monday, May 30, 2016, Arlington Heights, Illinois



Grand Marshal

Rear Admiral Stephen C. Evans
Commander Naval Service Training Command
Great Lakes, Illinois

Memorial Day Parade

Step off 9:30 am (route map at left)

Memorial Day Ceremony

at Memorial Park 11:00 am

Reading the names of area veterans
who have passed away in the last 12 months.

Honoring Arlington's Fallen Heroes
The 58 young men from our town who died in the service of our Nation – from the Civil War to Afghanistan.

Annual "Remembering Our Veterans" photo
All veterans invited

Questions?

Please email Greg Padovani, Chairman, Veterans Memorial Committee gpadovani@comcast.net

Item: Report of the Committee-of-the-Whole Meeting of May 9, 2016

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of May 9, 2016

Community Development Block Grant (CDBG) Budget for Program Year October 1, 2016 - September 30, 2017 and 2016-2017 Annual Action Plan

Trustee Tinaglia moved, seconded by Trustee LaBedz that the Committee-of-the-Whole recommend to the Village Board that the Draft 2016-2017 Annual Action Plan, including the Draft 2016-2017 CDBG Budget be made available for the HUD-required 30-day public comment period. The motion passed unanimously.

Bid Section

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

Item: Report of the Committee-of-the-Whole Meeting of May 16, 2016

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of May 16, 2016

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Dunton House, Inc., dba Dunton House, located at 11 W. Davis

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Bid Section

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

Item: Garage Sweeper / Scrubber

Department: Public Works

BACKGROUND

The FY16 Fiscal Budget includes the replacement of a 2001 Lincoln Sweeper in the Parking Fund that is utilized by Public Works. The sweeper is one of the two main machines used in cleaning the four Village-owned Parking Garages and the Public Works Garage. The current machine is 15 years old and has outlived its useful life. The Fleet Services Unit of Public Works has inspected the current sweeper and recommends replacement. If this replacement request is approved, we will sell the existing unit as surplus.

The new sweeper is a hybrid machine utilizing both propane and electricity. Staff had the opportunity to operate this unit and was very pleased with its performance. Due to the electrical components, the new machine will produce less fumes and run quieter.

Helping Governments Across the Country (HGAC) offers a Joint Purchasing Program (similar to the Northwest Municipal Conference) for the proposed sweeper, and offers bidding services to local municipalities. Nilfisk-Advance has the contract through HGAC.

RECOMMENDATION

It is recommended that the Village Board approve the purchase of a Nilfisk-Advance Model CS7000 48 LP Hybrid EcoFlex Sweeper/Scrubber in an amount not-to-exceed $50,857.40.

Bid Section

Item:	Garage Sweeper / Scrubber
Bid Opening Date:	Joint Purchasing Program
Account Numbers:	621-9003-572.50-05 (VH 9508)
Total Budget for Specific Item:	$75,000
Bid Amount:	$50,875.40

Item: Ordinance - No Parking - Boeger Drive

Department: Engineering/Legal

Johler Demolition, located at 125 W. Boeger Drive, has requested No Parking along a portion of Boeger Drive.

The aerial plan attached to the ordinance illustrates the required locations, including driveway areas, for safe entering and exiting of the machinery necessary for Johler Demolition. Engineering has meet with a representative of the medical office located at the southeast corner of Arlington Heights Road and Boeger Drive as well as Fleur de Lavie daycare directly across from Johler Demolition and neither was opposed to the No Parking proposal. Due to the size of the demolition equipment and the required machinery necessary to move the equipment and the support from the neighboring businesses, the Engineering Department supports the request for No Parking.

RECOMMENDATION

It is recommended that the attached Ordinance Prohibiting Parking on a portion of Boeger Drive near 125 West Boeger Drive be approved.

Bid Section

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

ATTACHMENTS:

Description	**Type**
No Parking - Boeger Drive	Ordinance

AN ORDINANCE PROHIBITING PARKING

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

SECTION ONE: It shall be unlawful for any person, firm or corporation to park or permit to be parked, stop or stand a motor vehicle at any time on a portion of Boeger Drive, as depicted on the attached map, attached hereto and made a part hereof, within the corporate limits of the Village of Arlington Heights.

SECTION TWO: The Village Manager is hereby directed to install appropriate signs to effectuate the purposes of this Ordinance.

SECTION THREE: That any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than $750 for each such offense.

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

AYES:

NAYS:

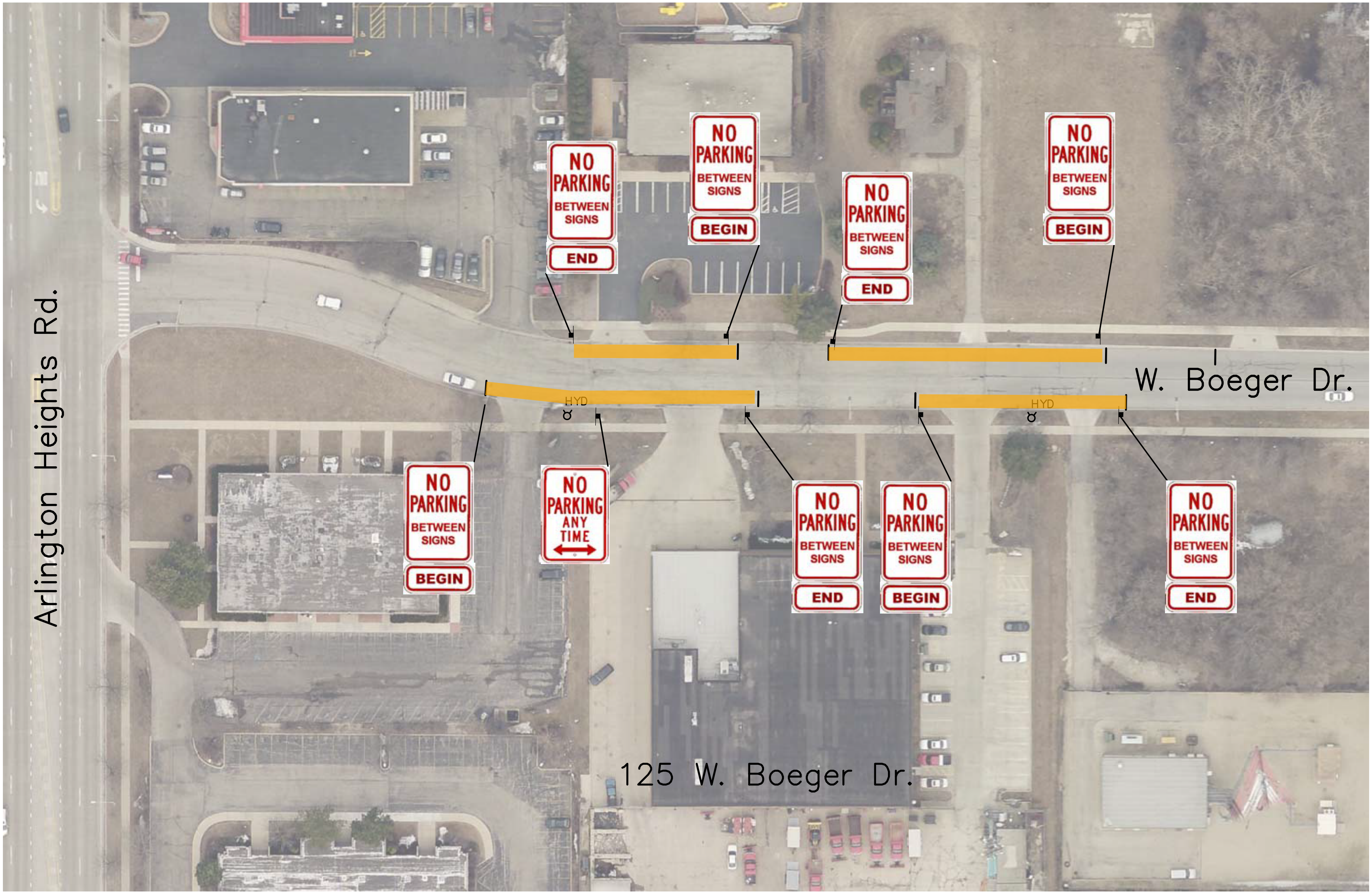
PASSED AND APPROVED this 16th day of May, 2016.

____
Village President

ATTEST:

____
Village Clerk

TRAFFICREGS:No Park Zone-Boeger Drive



1"=80'

NO PARKING

125Boeger-NoParking2016.dwg

Item:	Ordinance - Special Use Permit - Automobile Car Wash and Detailing Facility
Department:	Planning/Legal

An Ordinance Granting a Special Use Permit for an Automobile Car Wash and Detailing Facility
(Metro Auto Detail, 500 E. Northwest Highway)

Bid Section

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

ATTACHMENTS:

Description	**Type**
Special Use Permit - Metro Auto Detail	Ordinance

AN ORDINANCE GRANTING A
SPECIAL USE PERMIT FOR AN AUTOMOBILE
CAR WASH AND DETAILING FACILITY

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition Number 16-005, pursuant to notice, conducted a public hearing on April 13, 2016, on a request for a special use permit for an automobile car wash and detailing facility, located at 500 E. Northwest Highway, Arlington Heights, Illinois, which property is located in a B-3 General Service, Wholesale and Motor Vehicle District; and

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

WHEREAS, the President and Board of Trustees hereby find that the proposed establishment of an automobile car wash and detailing facility in that location will be desirable for the public convenience and that such facility will be compatible with other uses in the vicinity of the site,

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

SECTION ONE: That a special use permit for an automobile car wash and detailing facility in a B-3 General Service, Wholesale and Motor Vehicle District, is granted for the property legally described as:

> Lot 6 in Block 3 in Krause's Subdivision and that part of the West ½ of vacated Haddow Avenue lying Northerly of a line described as follows: beginning at the Southwest corner of said Lot 6, the West line of said Lot 6 having a bearing of South 00 degrees 00 minutes 59 seconds East; thence South 65 degrees 52 minutes 33 seconds East; a distance of 177.16 feet; thence South 60 degrees 00 minutes 47 seconds East a distance of 4.93 feet to a point on the center line of vacated Haddow Avenue which is 32.08 feet North of the Northerly line of Northwest Highway and lying South of the South line extended East of Lot 5 in

Block 3 in Krause's Subdivision, a subdivision of that part of the West 627 feet of the East 922.45 feet of the South 824.1 feet of the East ½ of the Southwest ¼ of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian lying North of the center line of Chicago Road in the Village of Arlington Heights and including also Lot 1 of Block 5 of George W. Dunton's Addition to Arlington Heights No. 2, East of the Third Principal Meridian, in Cook County, Illinois.

PIN 03-29-351-007-0000

and commonly described as 500 E. Northwest Highway, Arlington Heights, Illinois, which shall be in compliance with the floor plan and parking layout prepared by the Petitioner, copies of which are on file and available for public inspection with the Village Clerk.

SECTION TWO: That the special use permit granted by this Ordinance is subject to the condition that the Petitioner shall comply with all Federal, State and Village codes, regulations and policies, to which the Petitioner has agreed.

SECTION THREE: That the Director of Building of the Village of Arlington Heights is 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 FOUR: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law and shall be recorded by the Village Clerk in the Office of the Recorder of Cook County, Illinois.

AYES:

NAYS:

PASSED AND APPROVED this 16th day of May, 2016.

____

Village President

ATTEST:

____

Village Clerk

Special Use:Metro Auto Detail

Item: Resolution - Agreement - Wilke Road/Northwest Highway Intersection Improvements

Department: Engineering/Legal

In late June, 2015, the Village received estimates for the pending Union Pacific Railroad (UP) improvements to the railroad crossing of Wilke Road. Shortly thereafter, the Village received a draft Public Highway At-Grade Crossing Improvement Agreement with UP which required the Village to assume full responsibility for funding the improvements. As the Village did not have sufficient funding to complete the improvements at that time, an additional funding request was submitted to the Northwest Municipal Conference (NWMC) to provide funding for 80% of the costs. This request was approved in October, 2015, leaving the Village's responsibility at 20% of the estimates, which was addressed as part of the 2016 budget process.

Attached for approval is the Public Highway At-Grade Crossing Improvement Agreement with UP, which includes the Village's funding obligations in the amount of $814,927 for the crossing surface of tracks 1, 2 and 3, and the installation of automatic flashing light crossing signals with pedestrian gates and cantilevers. The NWMC is providing 80% of the funding, which is equal to $651,941, and the Village is responsible for the balance of $162,986.

Once the Agreement is executed by both parties, UP has indicated that the Right-of-Entry would be granted in a timely manner to the Contractor so that they could proceed with construction within UP right-of-way.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution approving the Public Highway At-Grade Crossing Improvement Agreement with UP and authorize the execution of all documents necessary to effectuate the Agreement.

It is further recommended that the Village Board approve a budget amendment for Wilke/Northwest Highway project in the Capital Projects Fund in the amount of $814,927. The Village will subsequently be reimbursed $651,941from a grant through the NWMC.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Public Highway At-Grade Crossing Improvement Agreement-Wilke	Resolution
Wilke Road at Railroad Crossing Improvements	Agreement

A RESOLUTION APPROVING A
PUBLIC HIGHWAY AT-GRADE
CROSSING IMPROVEMENT AGREEMENT

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

SECTION ONE: A certain Agreement by and between the Village of Arlington Heights, and the Union Pacific Railroad Company, concerning reconstruction and widening improvements at Wilke Road at the railroad crossing, a true and correct copy of which is attached hereto, be and the same is hereby approved.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of May, 2016.

ATTEST: ________________________________
Village President

____
Village Clerk

AGREEMENTRES: Union Pacific – Wilke Road Improvements

UPRR Folder No.: 2810-83

UPRR Audit No. _______________________

PUBLIC HIGHWAY AT-GRADE CROSSING IMPROVEMENT AGREEMENT

THIS AGREEMENT is made as of the ______ day of ______________, 2016, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation, or its predecessor in interest, with a mailing address at 1400 Douglas Street, MS 1690, Omaha, Nebraska, 68179-1690 ("Railroad"), and the **VILLAGE OF ARLINGTON HEIGHTS**, a political subdivision of the State of Illinois with a mailing address at 33 South Arlington Heights Road, Arlington Heights, IL 60005 ("Political Body").

RECITALS:

Presently, the Political Body utilizes the Railroad's property for the existing Wilke Road at-grade public road crossing, DOT No. 176928U, at Railroad's Mile Post 23.78 on its Harvard Subdivision, in or near Arlington Heights, Cook County, Illinois (hereinafter the "Roadway").

The Political Body now desires to undertake as its project (the "Project") the upgrading of the signal system by installing automatic flashing light crossing signals with pedestrian gates and cantilevers; and the reconstruction and widening of the surface for the existing Roadway by installing twenty four (24) track feet of crossing surface on Track 1, 2, and 3. The existing aforementioned roadway, as reconstructed and widened is hereinafter the "Roadway" and where the Roadway crosses the Railroad's property is the "Crossing Area" in the location shown on the Railroad Location Print marked **Exhibit A**, attached hereto and hereby made a part hereof.

The right of way originally granted by the Railroad to the Political Body is not sufficient to allow for the reconstruction and widening of the road crossing as proposed under this Agreement. Therefore, the Railroad has granted an additional right of way right to the Political Body pursuant to an Order Vesting Title in an action by Condemnation (Case No. 14-L-50778) dated November 20, 2014 ("Order"). The property granted pursuant to this Order will be used to facilitate the reconstruction and widening of the road crossing as shown on the Exhibit A and B attached to the Order and on the Detailed Prints marked **Exhibit A-1** attached hereto and made a part hereof (the "Crossing Area").

The Railroad and the Political Body are entering into this agreement to cover the above.

AGREEMENT:

NOW THEREFORE, in consideration of the premises and of the promises and conditions hereinafter set forth, the parties hereto agree as follows:

SECTION 1.

The exhibits below are attached hereto and hereby made a part hereof.

Exhibit A	Railroad Location Print
Exhibit A-1	Detailed Prints
Exhibit B	Railroad's General Terms and Conditions
Exhibit C	Railroad's Material and Force Account Estimate
Exhibit D	Railroad's Form of Contractor's Right of Entry Agreement

SECTION 2.

The General Terms and Conditions marked **Exhibit B,** are attached hereto and hereby made a part hereof.

SECTION 3.

The Railroad, at Political Body's expense, shall furnish all labor, material, equipment and supervision for the Roadway improvements:

- Installation of 24 track feet of crossing surface on Track 1, 2 and 3 including ties, other track materials;
- Engineering, and
- Flagging.
- Signal Installation

SECTION 4.

A. The work to be performed by the Railroad, at the Political Body's sole cost and expense, is described in the Railroad's Material and Force Account Estimates dated January 19, 2016 (Signal) and February 1, 2016 (Surface), marked **Exhibit C** and **C-1**, respectively, attached hereto and hereby made a part hereof (the "Estimates"). As set forth in the Estimates, the Railroad's estimated cost for the Railroad's work associated with the Project is $738,591.00 (Signal) and $76,336.00 (Surface).

B. The Railroad, if it so elects, may recalculate and update the Estimate submitted to the Political Body in the event the Political Body does not commence construction on the portion of the Project located on the Railroad's property within six (6) months from the date of the Estimate.

C. The Political Body acknowledges that the Estimate does not include any estimate of flagging or other protective service costs that are to be paid by the Political Body or the Contractor in connection with flagging or other protective services provided by the Railroad in connection with the Project. All of such costs incurred by the Railroad are to be paid by the Political Body or the Contractor as determined by the Railroad and the Political Body. If it is determined that the Railroad will be billing the Contractor directly for such costs, the Political Body agrees that it will pay the Railroad for any flagging costs that have not been paid by any Contractor within thirty (30) days of the Contractor's receipt of billing.

D. The Political Body agrees to reimburse the Railroad for one hundred percent (100%) of all actual costs incurred by the Railroad in connection with the Project including, but not limited to, actual costs of preliminary engineering review, construction inspection, procurement of materials, equipment rental, manpower and deliveries to the job site and all of the Railroad's normal and customary additives (which shall include direct and indirect overhead costs) associated therewith.

SECTION 5.

A. The Political Body, at its expense, shall prepare, or cause to be prepared by others, the detailed plans and specifications and submit such plans and specifications to the Railroad’s Assistant Vice President Engineering – Design, or his authorized representative, for review and approval. The plans and specifications shall include all Roadway layout specifications, cross sections and elevations, associated drainage, and other appurtenances.

B. The final one hundred percent (100%) completed plans that are approved in writing by the Railroad’s Assistant Vice President Engineering–Design, or his authorized representative, are hereinafter referred to as the “Plans”. The Plans are hereby made a part of this Agreement by reference.

C. No changes in the Plans shall be made unless the Railroad has consented to such changes in writing.

D. Notwithstanding the Railroad’s approval of the Plans, the Railroad shall not be responsible for the permitting, design, details or construction of the Roadway.

SECTION 6.

A. The Political Body, at its sole cost and expense, shall provide traffic control, barricades, and all detour signing for the crossing work, provide all labor, material and equipment to install concrete or asphalt street approaches, and if required, will install advanced warning signs, and pavement markings in compliance and conformance with the Manual on Uniform Traffic Control Devices.

B. The Political Body, at its expense, shall maintain and repair all portions of the Roadway approaches that are not within the track tie ends.

C. The Political Body and Railroad agree to work together to establish a schedule or schedules that set forth the sequencing of each party’s respective work associated with the Project, with the mutual goal of minimizing the amount and duration of any traffic disruptions or detours impacting the traveling public. Nothing in this subparagraph shall be construed to permit anyone other than the parties hereto a potential cause of action or claim (as a third-party beneficiary or otherwise) based on the terms of this subparagraph.

SECTION 7.

If Political Body's contractor(s) is/are performing any Project work, then the Political Body shall require its contractor(s) to execute the Railroad's standard and current form of <u>Contractor's Right of Entry Agreement</u> attached hereto as **Exhibit D**. Political Body acknowledges receipt of a copy of the Contractor's Right of Entry Agreement and understanding of its terms, provisions, and requirements, and will inform its contractor(s) of the need to execute the Agreement. Under no circumstances will the Political Body's contractor(s) be allowed onto the Railroad's premises without first executing the Contractor's Right of Entry Agreement.

SECTION 8.

Fiber optic cable systems may be buried on the Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Political Body or its contractor(s) shall telephone the Railroad during normal business hours (7:00 a.m. to 9:00 p.m., Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour number, 7 day number for emergency calls) to determine if fiber optic cable is buried anywhere on the Railroad's premises to be used by the Political Body or its contractor(s). If it is, Political Body or its contractor(s) will telephone the telecommunications company(ies) involved, arrange for a cable locator, and make arrangements for relocation or other protection of the fiber optic cable prior to beginning any work on the Railroad's premises.

SECTION 9.

The Political Body, for itself and for its successors and assigns, hereby waives any right of assessment against the Railroad, as an adjacent property owner, for any and all improvements made under this agreement.

SECTION 10.

Covenants herein shall inure to or bind each party's successors and assigns; provided, no right of the Political Body shall be transferred or assigned, either voluntarily or involuntarily, except by express prior written consent of the Railroad.

SECTION 11.

The Political Body shall, when returning this agreement to the Railroad (signed), cause same to be accompanied by such Order, Resolution, or Ordinance of the governing body of the Political Body, passed and approved as by law prescribed, and duly certified, evidencing the authority of the person executing this agreement on behalf of the Political Body with the power so to do, and which also will certify that funds have been appropriated and are available for the payment of any sums herein agreed to be paid by Political Body.

SECTION 12. SPECIAL PROVISIONS PERTAINING TO AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.

If the Political Body will be receiving American Recovery and Reinvestment Act ("ARRA") funding for the Project, the Political Body agrees that it is responsible in performing and completing all ARRA reporting documents for the Project. The Political Body confirms and acknowledges that Section 1512 of the ARRA provisions applies only to a "recipient" receiving ARRA funding directly from the federal government and, therefore, (i) the ARRA reporting requirements are the responsibility of the Political Body and not of the Railroad and (ii) the Political Body shall not delegate any ARRA reporting responsibilities to the Railroad. The Political Body also confirms and acknowledges that (i) the Railroad shall provide to the Political Body the Railroad's standard and customary billing for expenses incurred by the Railroad for the Project including the Railroad's standard and customary documentation to support such billing and (ii) such standard and customary billing and documentation from the Railroad provides the information needed by the Political Body to perform and complete the ARRA reporting documents. The Railroad confirms that the Political Body and the Federal Highway

Administration shall have the right to audit the Railroad's billing and documentation for the Project.

IN WITNESS WHEREOF, the parties hereto have caused this Supplemental Agreement to be executed as of the day and year first hereinabove written.

UNION PACIFIC RAILROAD COMPANY
(Federal Tax ID #94-6001323)

By:______________________________________
DANIEL A. LEIS
General Director – Real Estate

WITNESS:

____

VILLAGE OF ARLINGTON HEIGHTS

By______________________________________

Printed Name:______________________________________

Title:____

EXHIBIT A

To Public Highway At-Grade Crossing
Improvement Agreement

Cover Sheet for the
Railroad Location Print

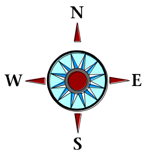
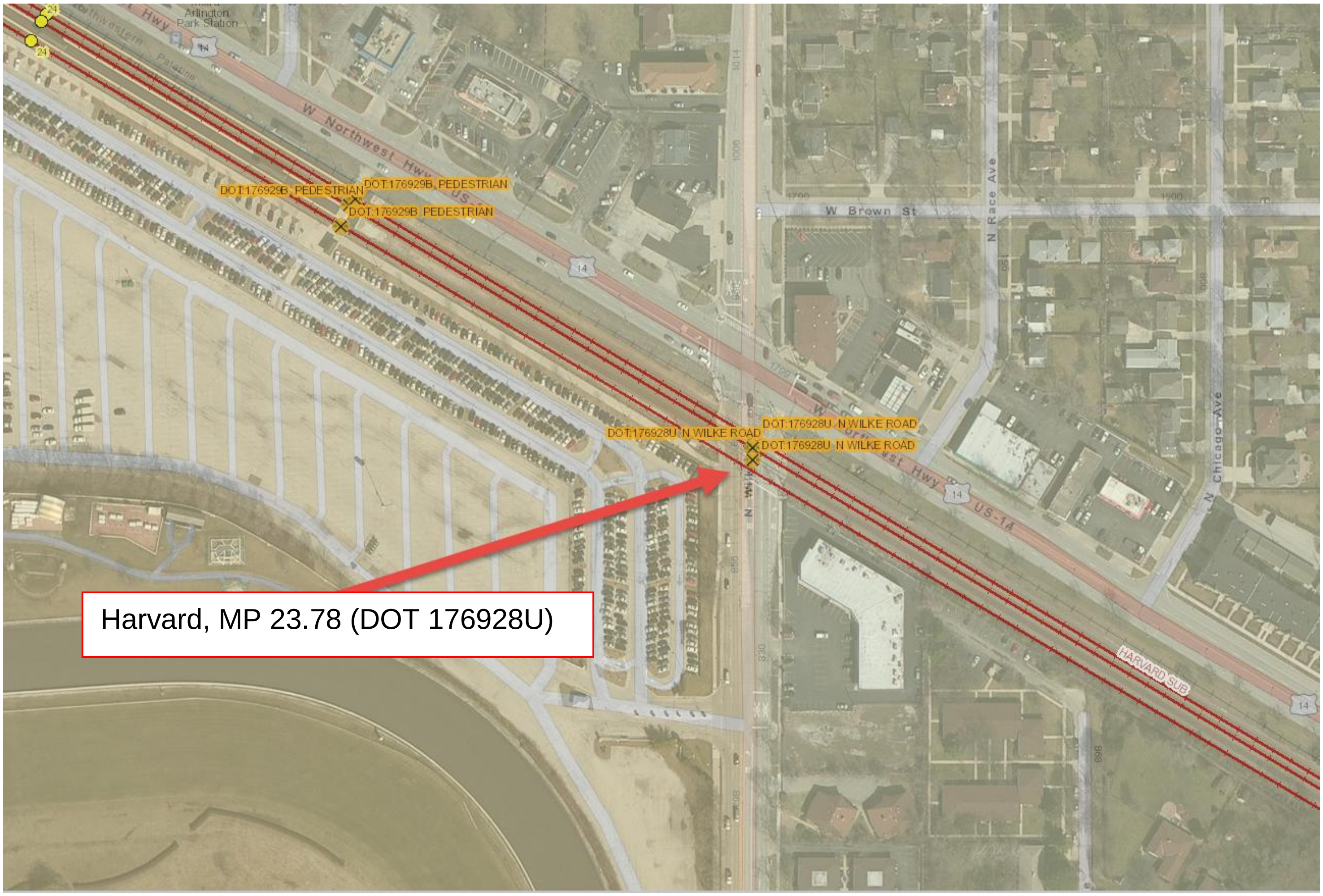


EXHIBIT "A"

RAILROAD LOCATION PRINT
ACCOMPANYING A PUBLIC HIGHWAY
AT-GRADE CROSSING IMPROVEMENT AGREEMENT



UNION PACIFIC RAILROAD COMPANY

HARVARD SUBDIVISION
RAILROAD MILE POST 23.78
ARLINGTON HEIGHTS, COOK COUNTY, IL

To accompany an Agreement with the

VILLAGE OF ARLINGTON HEIGHTS and its CONTRACTORS

Folder No. 2810-83 Date: May 5, 2016

WARNING

IN ALL OCCASIONS, U.P. COMMUNICATIONS DEPARTMENT MUST BE CONTACTED IN ADVANCE OF ANY WORK TO DETERMINE EXISTENCE AND LOCATION OF FIBER OPTIC CABLE.
PHONE: 1-(800) 336-9193

EXHIBIT A-1

To Public Highway At-Grade Crossing
Improvement Agreement

Cover Sheet for the
Detailed Prints

EXHIBIT B

To Public Highway At-Grade Crossing
Improvement Agreement

Cover Sheet for the
General Terms and Conditions

EXHIBIT B

TO PUBLIC HIGHWAY AT-GRADE CROSSING IMPROVEMENT AGREEMENT

GENERAL TERMS AND CONDITIONS

SECTION 1. CONDITIONS AND COVENANTS

A. The Railroad makes no covenant or warranty of title for quiet possession or against encumbrances. The Political Body shall not use or permit use of the Crossing Area for any purposes other than those described in this Agreement. Without limiting the foregoing, the Political Body shall not use or permit use of the Crossing Area for railroad purposes, or for gas, oil or gasoline pipe lines. Any lines constructed on the Railroad's property by or under authority of the Political Body for the purpose of conveying electric power or communications incidental to the Political Body's use of the property for highway purposes shall be constructed in accordance with specifications and requirements of the Railroad, and in such manner as not adversely to affect communication or signal lines of the Railroad or its licensees now or hereafter located upon said property. No nonparty shall be admitted by the Political Body to use or occupy any part of the Railroad's property without the Railroad's written consent. Nothing herein shall obligate the Railroad to give such consent.

B. The Railroad reserves the right to cross the Crossing Area with such railroad tracks as may be required for its convenience or purposes. In the event the Railroad shall place additional tracks upon the Crossing Area, the Political Body shall, at its sole cost and expense, modify the Roadway to conform with all tracks within the Crossing Area.

C. The right hereby granted is subject to any existing encumbrances and rights (whether public or private), recorded or unrecorded, and also to any renewals thereof. The Political Body shall not damage, destroy or interfere with the property or rights of nonparties in, upon or relating to the Railroad's property, unless the Political Body at its own expense settles with and obtains releases from such nonparties.

D. The Railroad reserves the right to use and to grant to others the right to use the Crossing Area for any purpose not inconsistent with the right hereby granted, including, but not by way of limitation, the right to construct, reconstruct, maintain, operate, repair, alter, renew and replace tracks, facilities and appurtenances on the property; and the right to cross the Crossing Area with all kinds of equipment.

E. So far as it lawfully may do so, the Political Body will assume, bear and pay all taxes and assessments of whatsoever nature or kind (whether general, local or special) levied or assessed upon or against the Crossing Area, excepting taxes levied upon and against the property as a component part of the Railroad's operating property.

F. If any property or rights other than the right hereby granted are necessary for the construction, maintenance and use of the Roadway and its appurtenances, or for the performance of any work in connection with the Project, the Political Body will acquire all such other property and rights at its own expense and without expense to the Railroad.

SECTION 2. CONSTRUCTION OF ROADWAY

A. The Political Body, at its expense, will apply for and obtain all public authority required by law, ordinance, rule or regulation for the Project, and will furnish the Railroad upon request with satisfactory evidence that such authority has been obtained.

B. Except as may be otherwise specifically provided herein, the Political Body, at its expense, will furnish all necessary labor, material and equipment, and shall construct and complete the Roadway and all appurtenances thereof. The appurtenances shall include, without limitation, all necessary and proper highway warning devices (except those installed by the Railroad within its right of way) and all necessary drainage facilities, guard rails or barriers, and right of way fences between the Roadway and the railroad tracks. Upon completion of the Project, the Political Body shall remove from the Railroad's property all temporary structures and false work, and will leave the Crossing Area in a condition satisfactory to the Railroad.

C. All construction work of the Political Body upon the Railroad's property (including, but not limited to, construction of the Roadway and all appurtenances and all related and incidental work) shall be performed and completed in a manner satisfactory to the Assistant Vice President Engineering-Design of the Railroad or his authorized representative and in compliance with the Plans, and other guidelines furnished by the Railroad.

D. All construction work of the Political Body shall be performed diligently and completed within a reasonable time. No part of the Project shall be suspended, discontinued or unduly delayed without the Railroad's written consent, and subject to such reasonable conditions as the Railroad may specify. It is understood that the Railroad's tracks at and in the vicinity of the work will be in constant or frequent use during progress of the work and that movement or stoppage of trains, engines or cars may cause delays in the work of the Political Body. The Political Body hereby assumes the risk of any such delays and agrees that no claims for damages on account of any delay shall be made against the Railroad by the State and/or the Contractor.

SECTION 3. INJURY AND DAMAGE TO PROPERTY

If the Political Body, in the performance of any work contemplated by this Agreement or by the failure to do or perform anything for which the Political Body is responsible under the provisions of this Agreement, shall injure, damage or destroy any property of the Railroad or of any other person lawfully occupying or using the property of the Railroad, such property shall be replaced or repaired by the Political Body at the Political Body's own expense, or by the Railroad at the expense of the Political Body, and to the satisfaction of the Railroad's Assistant Vice President Engineering-Design.

SECTION 4. RAILROAD MAY USE CONTRACTORS TO PERFORM WORK

The Railroad may contract for the performance of any of its work by other than the Railroad forces. The Railroad shall notify the Political Body of the contract price within ninety (90) days after it is awarded. Unless the Railroad's work is to be performed on a fixed price basis, the Political Body shall reimburse the Railroad for the amount of the contract.

SECTION 5. MAINTENANCE AND REPAIRS

A. The Political Body shall, at its own sole expense, maintain, repair, and renew, or cause to be maintained, repaired and renewed, the entire Crossing Area and Roadway, except the portions between the track tie ends, which shall be maintained by and at the expense of the Railroad.

B. If, in the future, the Political Body elects to have the surfacing material between the track tie ends, or between tracks if there is more than one railroad track across the Crossing Area, replaced with paving or some surfacing material other than timer planking, the Railroad, at the Political Body’s expense, shall install such replacement surfacing, and in the future, to the extent repair or replacement of the surfacing is necessitated by repair or rehabilitation of the Railroad’s tracks through the Crossing Area, the Political Body shall bear the expense of such repairs or replacement.

SECTION 6. CHANGES IN GRADE

If at any time the Railroad shall elect, or be required by competent authority to, raise or lower the grade of all or any portion of the track(s) located within the Crossing Area, the Political Body shall, at its own expense, conform the Roadway to conform with the change of grade of the trackage.

SECTION 7. REARRANGEMENT OF WARNING DEVICES

If the change or rearrangement of any warning device installed hereunder is necessitated for public or Railroad convenience or on account of improvements for either the Railroad, highway or both, the parties will apportion the expense incidental thereto between themselves by negotiation, agreement or by the order of a competent authority before the change or rearrangement is undertaken.

SECTION 8. SAFETY MEASURES; PROTECTION OF RAILROAD COMPANY OPERATIONS

It is understood and recognized that safety and continuity of the Railroad's operations and communications are of the utmost importance; and in order that the same may be adequately safeguarded, protected and assured, and in order that accidents may be prevented and avoided, it is agreed with respect to all of said work of the Political Body that the work will be performed in a safe manner and in conformity with the following standards:

A. **Definitions**. All references in this Agreement to the Political Body shall also include the Contractor and their respective officers, agents and employees, and others acting under its or their authority; and all references in this Agreement to work of the Political Body shall include work both within and outside of the Railroad's property.

B. **Entry on to Railroad's Property by Political Body**. If the Political Body's employees need to enter Railroad's property in order to perform an inspection of the Roadway, minor maintenance or other activities, the Political Body shall first provide at least ten (10) working days advance notice to the Railroad Representative. With respect to such entry on to Railroad's property, the Political Body, to the extent permitted by law, agrees to release, defend and indemnify the Railroad from and against any loss, damage, injury, liability, claim, cost or expense incurred by any person including, without limitation, the Political Body's employees, or damage to any property or equipment (collectively the "Loss") that arises from the presence or activities of Political Body's employees on Railroad's property, except to the extent that any Loss is caused by the sole direct negligence of Railroad.

C. **Flagging**.

(i) If the Political Body's employees need to enter Railroad's property as provided in Paragraph B above, the Political Body agrees to notify the Railroad Representative at least thirty (30) working days in advance of proposed performance of any work by Political Body in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Railroad's track(s) at any time, for any reason, unless and until a Railroad flagman is provided to watch for trains. Upon receipt of such thirty (30) day notice, the Railroad Representative will determine and inform Political Body whether a flagman need be present and whether Political Body needs to implement any special protective or safety measures. If flagging or other special protective or safety measures are performed by Railroad, Railroad will bill Political Body for such expenses incurred by Railroad. If Railroad performs any flagging, or other special protective or safety measures are performed by Railroad, Political Body agrees that Political Body is not relieved of any of its responsibilities or liabilities set forth in this Agreement.

(ii) The rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with Labor Agreements and Schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Railroad and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Political Body shall pay on the basis of the new rates and charges.

(iii) Reimbursement to Railroad will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other Railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other Railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Railroad is required to pay the flagman and which could not reasonably be avoided by Railroad by assignment of such flagman to other work, even though Political Body may not be working during such time. When it becomes necessary for Railroad to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Political Body must provide Railroad a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Political Body will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional thirty (30) days notice must then be given to Railroad if flagging services are needed again after such five day cessation notice has been given to Railroad.

D. **Compliance With Laws**. The Political Body shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work. The Political Body shall use only such methods as are consistent with safety, both as concerns the Political Body, the Political Body's agents and employees, the officers, agents, employees and property of the Railroad and the public in general. The Political Body (without limiting the generality of the foregoing) shall comply with all applicable state and federal occupational safety and health acts and regulations. All Federal Railroad Administration regulations shall be followed when work is performed on the Railroad's premises. If any failure by the Political Body to comply with any such laws, regulations, and enactments, shall result in any fine, penalty, cost or charge being assessed, imposed or charged against the Railroad, the Political Body shall reimburse, and to the extent it may lawfully do so, indemnify the Railroad for any such fine, penalty, cost, or charge, including without limitation attorney's fees, court costs and expenses. The Political Body further agrees in the event of any such action, upon notice thereof being provided by the Railroad, to defend such action free of cost, charge, or expense to the Railroad.

E. **No Interference or Delays**. The Political Body shall not do, suffer or permit anything which will or may obstruct, endanger, interfere with, hinder or delay maintenance or operation of the Railroad's tracks or facilities, or any communication or signal lines, installations or any appurtenances thereof, or the operations of others lawfully occupying or using the Railroad's property or facilities.

F. **Supervision**. The Political Body, at its own expense, shall adequately police and supervise all work to be performed by the Political Body, and shall not inflict injury to persons or damage to property for the safety of whom or of which the Railroad may be responsible, or to property of the Railroad. The responsibility of the Political Body for safe conduct and adequate policing and supervision of the Project shall not be lessened or otherwise affected by the Railroad's approval of plans and specifications, or by the Railroad's collaboration in performance of any work, or by the presence at the work site of the Railroad's representatives, or by compliance by the Political Body with any requests or recommendations made by such representatives. If a representative of the Railroad is assigned to the Project, the Political Body will give due consideration to suggestions and recommendations made by such representative for the safety and protection of the Railroad's property and operations.

G. **Suspension of Work**. If at any time the Political Body's engineers or the Vice President-Engineering Services of the Railroad or their respective representatives shall be of the opinion that any work of the Political Body is being or is about to be done or prosecuted without due regard and precaution for safety and security, the Political Body shall immediately suspend the work until suitable, adequate and proper protective measures are adopted and provided.

H. **Removal of Debris**. The Political Body shall not cause, suffer or permit material or debris to be deposited or cast upon, or to slide or fall upon any property or facilities of the Railroad; and any such material and debris shall be promptly removed from the Railroad's property by the Political Body at the Political Body's own expense or by the Railroad at the expense of the Political Body. The Political Body shall not cause, suffer or permit any snow to be plowed or cast upon the Railroad's property during snow removal from the Crossing Area.

I. **Explosives**. The Political Body shall not discharge any explosives on or in the vicinity of the Railroad's property without the prior consent of the Railroad's Vice President-Engineering Services, which shall not be given if, in the sole discretion of the Railroad's Vice President-Engineering Services, such discharge would be dangerous or would interfere with the Railroad's property or facilities. For the purposes hereof, the "vicinity of the Railroad's property" shall be deemed to be any place on the Railroad's property or in such close proximity to the Railroad's property that the discharge of explosives could cause injury to the Railroad's employees or other persons, or cause damage to or interference with the facilities or operations on the Railroad's property. The Railroad reserves the right to impose such conditions, restrictions or limitations on the transportation, handling, storage, security and use of explosives as the Railroad, in the Railroad's sole discretion, may deem to be necessary, desirable or appropriate.

J. **Excavation**. The Political Body shall not excavate from existing slopes nor construct new slopes which are excessive and may create hazards of slides or falling rock, or impair or endanger the clearance between existing or new slopes and the tracks of the Railroad. The Political Body shall not do or cause to be done any work which will or may disturb the stability of any area or adversely affect the Railroad's tracks or facilities. The Political Body, at its own expense, shall install and maintain adequate shoring and cribbing for all excavation and/or trenching performed by the Political Body in connection with construction, maintenance or other work. The shoring and cribbing shall be constructed and maintained with materials and in a manner approved by the Railroad's Assistant Vice President Engineering - Design to withstand all stresses likely to be encountered, including any stresses resulting from vibrations caused by the Railroad's operations in the vicinity.

K. **Drainage**. The Political Body, at the Political Body's own expense, shall provide and maintain suitable facilities for draining the Roadway and its appurtenances, and shall not suffer or permit drainage water therefrom to flow or collect upon property of the Railroad. The Political Body, at the Political Body's own expense, shall provide adequate passageway for the waters of any streams, bodies of water and drainage facilities (either natural or artificial, and including water from the Railroad's culvert and drainage facilities), so that said waters may not, because of any facilities or work of the Political Body, be impeded, obstructed, diverted or caused to back up, overflow or damage the property of the Railroad or any part thereof, or property of others. The Political Body shall not obstruct or interfere with existing ditches or drainage facilities.

L. **Notice**. Before commencing any work, the Political Body shall provide the advance notice to the Railroad that is required under the Contractor's Right of Entry Agreement.

M. **Fiber Optic Cables**. Fiber optic cable systems may be buried on the Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Political Body shall telephone the Railroad during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on the Railroad's premises to be used by the Political Body. If it is, Political Body will telephone the telecommunications company(ies) involved, arrange for a cable locator, and make arrangements for relocation or other protection of the fiber optic cable prior to beginning any work on the Railroad's premises.

SECTION 9. INTERIM WARNING DEVICES

If at anytime it is determined by a competent authority, by the Political Body, or by agreement between the parties, that new or improved train activated warning devices should be installed at the Crossing Area, the Political Body shall install adequate temporary warning devices or signs and impose appropriate vehicular control measures to protect the motoring public until the new or improved devices have been installed.

SECTION 10. OTHER RAILROADS

All protective and indemnifying provisions of this Agreement shall inure to the benefit of the Railroad and any other railroad company lawfully using the Railroad's property or facilities.

SECTION 11. BOOKS AND RECORDS

The books, papers, records and accounts of Railroad, so far as they relate to the items of expense for the materials to be provided by Railroad under this Project, or are associated with the work to be performed by Railroad under this Project, shall be open to inspection and audit at Railroad's offices in Omaha, Nebraska, during normal business hours by the agents and authorized representatives of Political Body for a period of three (3) years following the date of Railroad's last billing sent to Political Body.

SECTION 12. REMEDIES FOR BREACH OR NONUSE

A. If the Political Body shall fail, refuse or neglect to perform and abide by the terms of this Agreement, the Railroad, in addition to any other rights and remedies, may perform any work which in the judgment of the Railroad is necessary to place the Roadway and appurtenances in such condition as will not menace, endanger or interfere with the Railroad's facilities or operations or jeopardize the Railroad's employees; and the Political Body will reimburse the Railroad for the expenses thereof.

B. Nonuse by the Political Body of the Crossing Area for public highway purposes continuing at any time for a period of eighteen (18) months shall, at the option of the Railroad, work a termination of this Agreement and of all rights of the Political Body hereunder.

C. The Political Body will surrender peaceable possession of the Crossing Area and Roadway upon termination of this

Agreement. Termination of this Agreement shall not affect any rights, obligations or liabilities of the parties, accrued or otherwise, which may have arisen prior to termination.

SECTION 13. MODIFICATION - ENTIRE AGREEMENT

No waiver, modification or amendment of this Agreement shall be of any force or effect unless made in writing, signed by the Political Body and the Railroad and specifying with particularity the nature and extent of such waiver, modification or amendment. Any waiver by the Railroad of any default by the Political Body shall not affect or impair any right arising from any subsequent default. This Agreement and Exhibits attached hereto and made a part hereof constitute the entire understanding between the Political Body and the Railroad and cancel and supersede any prior negotiations, understandings or agreements, whether written or oral, with respect to the work or any part thereof.

EXHIBIT C

To Public Highway At-Grade Crossing
Improvement Agreement

Cover Sheet for the
Railroad's Material & Force Account Estimate
(Signal)

DATE: 2016-01-19

ESTIMATE OF MATERIAL AND FORCE ACCOUNT WORK
BY THE
UNION PACIFIC RAILROAD

THIS ESTIMATE GOOD FOR 6 MONTHS EXPIRATION DATE IS :2016-07-19

DESCRIPTION OF WORK:
INSTALL AUTOMATIC FLASHING LIGHT CROSSING SIGNALS
WITH PEDESTRIAN GATES AND CANTILEVERS AT ARLINGTON HEIGHTS, IL.
N. WILKE ROAD M.P. 23.78 ON THE HARVARD SUB. DOT #176928U
WORK TO BE PERFORMED BY RAILROAD WITH EXPENSE AS BELOW:
SIGNAL/TRACK - ICC - 100%
ESTIMATED USING FEDERAL ADDITIVES-SIGNAL 116.95% & TRACK 160.80%

PID: 91239 AWO: 30302 MP,SUBDIV: 23.78, HARVARD
SERVICE UNIT: 23 CITY: ARLINGTON HEIGH STATE: IL

DESCRIPTION	QTY	UNIT	LABOR	MATERIAL	RECOLL	UPRR	TOTAL
ENGINEERING WORK							
ENGINEERING			9642		9642		9642
LABOR ADDITIVE 116.95%			16777		16777		16777
SIG-HWY XNG			4821		4821		4821
TOTAL ENGINEERING			31240		31240		31240
SIGNAL WORK							
BILL PREP			900		900		900
CANTILEVERS				86620	86620		86620
CONTRACT				8240	8240		8240
LABOR ADDITIVE 116.95%			207558		207558		207558
MATL STORE EXPENSE				38	38		38
PERSONAL EXPENSES				80622	80622		80622
POLELINE REMOVAL				20000	20000		20000
RCLW CONTRACT				2316	2316		2316
ROCK/GRAVEL/FILL				5000	5000		5000
SALES TAX				3300	3300		3300
SIGNAL			176576	82521	259097		259097
TRANSP/IB/OB/RCLW				5991	5991		5991
TOTAL SIGNAL			385034	294648	679682		679682
TRACK & SURFACE WORK							
ENVIRONMENTAL PERMIT				10	10		10
FIELD WELD			398		398		398
LABOR ADDITIVE 160.80%			7816		7816		7816
MATL STORE EXPENSE				521	521		521
OTM			8027	8954	16981		16981
SALES TAX				417	417		417
WELD			34	1492	1526		1526
TOTAL TRACK & SURFACE			16275	11394	27669		27669
LABOR/MATERIAL EXPENSE			432549	306042	--------	--------	
RECOLLECTIBLE/UPRR EXPENSE					738591	0	--------
ESTIMATED PROJECT COST							738591

THE ABOVE FIGURES ARE ESTIMATES ONLY AND SUBJECT TO FLUCTUATION. IN THE EVENT OF AN INCREASE OR DECREASE IN THE COST OR QUANTITY OF MATERIAL OR LABOR REQUIRED, UPRR WILL BILL FOR ACTUAL CONSTRUCTION COSTS AT THE CURRENT EFFECTIVE RATE.

FORM 30-1
WORK ORDER AUTHORIZATION-DETAIL OF ESTIMATED EXPENDITURES

PROJ NO: 91239
A.W.O. NO: 30302
W.O. NO:
B.I. NO: 15EN10
STATE: IL
VAL SEC: 1115

RAILROAD: UPRR CO.
LOCATION: HARVARD,ARLINGTON HEIGHTS, IL,N.WILKE
DEPARTMENT: ENGINEERING SERVICES

------------------------ STOCK MATERIAL PLAN ------------------------

ITEM NUMBER	ITEM DESCRIPTION	UNIT COST	QTY	UM	DIRECT MATL $
02040540	BATTERY,GNB, 50G19, 472 AH.	265.42	14	EA	3716
09010870	CABLE SPLICING KIT, N-3	66.19	6	EA	397
09034550	TAPE, ELECTRICAL BLACK(THE GOOD S	4.37	2	RL	9
09054360	RELAY, GEN.PURPOSE 120V. TAB 856	8.98	1	EA	9
09057650	SOCKET,P-B 27E122 TAB 836A & 856	2.48	1	EA	2
09137100	TERM.LUG 3/16 CABLE-1/4 POST 2412	0.55	20	EA	11
09844170	GROUND ROD, 5/8 INCH X 8 FEET	9.14	16	EA	146
09846750	GRND.ROD CONN. 4WAY ONESHOT.	6.16	16	EA	99
09904000	WIRE, #2 AWG 3 COND 300 FT.SPOOL	5.28	300	LF	1584
09908640	WIRE,#6 AWG.1 COND.COPPER,SOLID	2.48	400	LF	992
09912200	WIRE #6 AWG 2 CND 500'ROLL SHIELD	1.93	500	LF	965
09912350	WIRE #6 AWG 2 COND 1000 LF.SHIELD	1.89	1000	LF	1890
09914550	WIRE,#6, 5 COND 1000'ROLL SHIELDE	3.66	3000	LF	10980
09930550	WIRE #10 AWG 1 COND COPPER, STRAN	0.24	1250	LF	300
09946070	WIRE #14 7 COND 1000'ROLL SHIELDE	1.60	2000	LF	3200
09946100	WIRE #14, 7 CND 500' ROLL SHIELDE	1.64	500	LF	820
17061400	PADLOCK,SIGNAL,WITHOUT KEY,AMERIC	15.64	16	EA	250
33013860	OAKUM, TREATED PLUMBER SPUN	11.49	10	LB	115
35040020	PLASTER OF PARIS, #DAP 10308	3.64	1	BX	4
39301410	SIGN, -3 TRACKS- MP STD PAGE 403.	18.21	4	EA	73
39369480	SIGN MOUNTING KIT 5"	123.00	1	EA	123
39370180	SIGN MOUNTING KIT 10"	110.85	3	EA	333
39375100	SIGN POST, STEEL 9 FT GALVANIZED	19.43	6	EA	117
52001370	SURGE PROTECTOR SP20-2A TAB 585	85.32	1	EA	85
52005700	BOND WIRE,7 STRANDS 100 LF. ROLL	1.09	450	LF	491
52019530	ENCLOSURE,SHUNT,POLE MOUNTED.24X2	265.68	3	EA	797
52019720	FOUNDATION,CANT, PRECAST 4 BOLT	3048.17	2	EA	6096
52019740	FOUNDATION,CANT,PRECAST 25'-35'AR	6319.96	1	EA	6320
52021550	FOUNDATION,4',STEEL,FOR FLSHR/GAT	366.82	5	EA	1834
52039390	RECTIFIER, 40EC, 12V. TAB577	403.06	1	EA	403
52070010	TERMINAL,#12-10 WIRE,RING TONGUE	0.24	375	EA	90
52072280	TERMINAL BLOCK, SIGNAL 2 POST BAK	4.98	6	EA	30
52079550	WIRE TAG, PLASTIC - WHITE	0.28	100	EA	28
52079560	MARKING PEN(FOR WHITE TAG)	1.97	1	EA	2
52108110	LED LIGHT KIT 12" GE RG6	80.00	6	EA	480
52108180	LED-FL/GATE ASSY.2WMM1W45FR	7706.78	1	EA	7707
52109370	GATE ARM, ADJ.16-32'	425.71	5	EA	2129
52118300	FL/GATE ASSY. W/MAST,NO LIGHTS	5709.93	4	EA	22840
52126500	GATE ARM LED LIGHT KIT	167.88	3	EA	504
52136380	SHEAR BOLT,74GS2W-1,NEG	5.48	5	EA	27

FORM 30-1

WORK ORDER AUTHORIZATION-DETAIL OF ESTIMATED EXPENDITURES

PROJ NO: 91239
A.W.O. NO: 30302
W.O. NO:
B.I. NO: 15EN10
STATE: IL
VAL SEC: 1115

RAILROAD: UPRR CO.
LOCATION: HARVARD,ARLINGTON HEIGHTS, IL,N.WILKE
DEPARTMENT: ENGINEERING SERVICES

52136480	SHEAR PIN,74GS2W-2,NEG	4.73	5	EA	24
52263600	SURGE ARRESTOR,METER LOOP.	37.96	1	EA	38
52276600	CROSSING CNTRLR 3+ 40AMP	3774.20	1	EA	3774
52745830	RELAY, TAB 884, NEUTRAL, A62-277	403.09	1	EA	403
52776370	RELAY PLUGBOARD,GRS B1,TAB 900	30.55	1	EA	31
52777970	FLAG TERMINAL, FOR GRS, 14-10	2.44	15	EA	37
52778110	FLAG TERMINAL, FOR GRS, 20-16	1.41	15	EA	21
52779280	RELAY TEST TERM,GRS B1	6.39	1	EA	6
53783630	UN451552-0101 ARRESTER, LOW VOLTA	11.50	10	EA	115
53792820	UN451552-0201 LIGHTNING ARRESTER	11.02	69	EA	760
53954500	180429-000 BOOTLEG KIT	55.44	9	EA	499
55016300	RAIL ANCHOR 5-1/2" BASE UNIT	1.22	1440	EA	1757
55255160	FIELD WELD KIT, 112-115# ONE SHOT	57.33	24	EA	1376
55264570	PACKING SAND, PRE-MIXED (PER SACK	22.31	4	CA	107
55264930	REFRACTORY PASTE	1.84	5	EA	9
55310500	INS JNT 115# 26'6" PLUG BUY USA	1156.14	6	EA	6937
	TOTAL				91,892

<u>EXHIBIT C-1</u>

To Public Highway At-Grade Crossing
Improvement Agreement

Cover Sheet for the
Railroad's Material & Force Account Estimate
(Surface)

DATE: 2016-02-02

ESTIMATE OF MATERIAL AND FORCE ACCOUNT WORK
BY THE
UNION PACIFIC RAILROAD

THIS ESTIMATE GOOD FOR 6 MONTHS EXPIRATION DATE IS :2016-08-02

DESCRIPTION OF WORK:
ARLINGTON HEIGHTS,IL/N. WILKE ROAD/DOT# 176928U/HARVARD SUB, MP 23.78
INSTALL 3- 24' CONCRETE ROAD XINGS ON 10' TIES IN 115# TRACK.
100% RECOLLECTABLE FROM CITY OF ARLINGTON HEIGHTS,IL USING FEDERAL LABOR
ADDITIVES WITHOUT OVERHEAD OR INDIRECT COSTS.
REHAB OF EXISTING ROAD XING INCLUDED IN PID #E88755, WORK ORDER #29521.

PID: 91240 AWO: 30303 MP,SUBDIV: 23.77, HARVARD
SERVICE UNIT: 23 CITY: ARLINGTON HEIGH STATE: IL

DESCRIPTION	QTY	UNIT	LABOR	MATERIAL	RECOLL	UPRR	TOTAL
ENGINEERING WORK							
ENGINEERING			1536		1536		1536
TRACK SUPERVISORS			1540		1540		1540
LABOR ADDITIVE 160.80%			4921		4921		4921
TOTAL ENGINEERING			7997		7997		7997
TRACK & SURFACE WORK							
BALAST/SURFACE & LINE	3.00	CL	3336	3002	6338		6338
BILL PREPARATION FEE				900	900		900
ENVIRONMENTAL PERMITS				10	10		10
FOREIGN LINE FREIGHT				733	733		733
HOMELINE FREIGHT				900	900		900
OTM			782	832	1614		1614
RAIL	144.00	LF	2126	2260	4386		4386
RDXING	72.00	TF	1807	16606	18413		18413
WELD			4244	746	4990		4990
XTIE	78.00	EA	4131	8775	12906		12906
SALES TAX				1288	1288		1288
MATL STORE EXPENSE				277	277		277
LABOR ADDITIVE 160.80%			15584		15584		15584
TOTAL TRACK & SURFACE			32010	36329	68339		68339
LABOR/MATERIAL EXPENSE			40007	36329			
RECOLLECTIBLE/UPRR EXPENSE					76336	0	
ESTIMATED PROJECT COST							76336
EXISTING REUSEABLE MATERIAL CREDIT					0		
SALVAGE NONUSEABLE MATERIAL CREDIT					0		
RECOLLECTIBLE LESS CREDITS					76336		

THE ABOVE FIGURES ARE ESTIMATES ONLY AND SUBJECT TO FLUCTUATION. IN THE EVENT OF AN INCREASE OR DECREASE IN THE COST OR QUANTITY OF MATERIAL OR LABOR REQUIRED, UPRR WILL BILL FOR ACTUAL CONSTRUCTION COSTS AT THE CURRENT EFFECTIVE RATE.

FILE: EENG205.TSO.EPM.ESTIMATE(P091240B)

EXHIBIT D

To Public Highway At-Grade Crossing
Improvement Agreement

Cover Sheet for the
Railroad's Form of
Contractor's Right of Entry Agreement

UPRR Folder No. 2810-83

UPRR Audit No.: ______________
(Audit Number)

CONTRACTOR'S
RIGHT OF ENTRY AGREEMENT

THIS AGREEMENT is made and entered into as of the _____ day of _________________, 20____, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation ("Railroad"); and **ALLIANCE CONTRACTORS, INC.**, a corporation of the State of Delaware ("Contractor").

RECITALS:

Contractor has been hired by the *Village of Arlington Heights* (the "Public Agency") to perform work relating to certain roadway reconstruction and traffic signal improvements for the existing Wilke Road (DOT No. 176928U) at-grade public road crossing (the "work"), (the "work"), with all or a portion of such work to be performed on property of Railroad in the vicinity of Railroad Mile Post 23.78 on Railroad's Harvard Subdivision, located at or near Arlington Heights, in Cook County, State of Illinois, as such location is in the general location shown on the Railroad Location Print marked **Exhibit A**, attached hereto and hereby made a part hereof, which work is the subject of a contract dated ___________________ between Railroad
(Date of C&M Agreement)
and the Public Agency.

The Railroad is willing to permit Contractor to perform the work described above at the location described above subject to the terms and conditions contained in this Agreement

AGREEMENT:

NOW, THEREFORE, it is mutually agreed by and between Railroad and Contractor, as follows:

ARTICLE 1 - DEFINITION OF CONTRACTOR.

For purposes of this Agreement, all references in this agreement to Contractor shall include Contractor's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority.

ARTICLE 2 - RIGHT GRANTED; PURPOSE.

Railroad hereby grants to Contractor the right, during the term hereinafter stated and upon and subject to each and all of the terms, provisions and conditions herein contained, to enter upon and have ingress to and egress from the property described in the Recitals for the purpose of performing the work described in the Recitals above. The right herein granted to Contractor is limited to those portions of Railroad's property specifically described herein, or as designated by the Railroad Representative named in Article 4B below.

ARTICLE 3 - <u>TERMS AND CONDITIONS CONTAINED IN EXHIBITS B, C AND D</u>.

The terms and conditions contained in **Exhibit B, Exhibit C** and **Exhibit D**, attached hereto, are hereby made a part of this Agreement.

ARTICLE 4 - <u>ALL EXPENSES TO BE BORNE BY CONTRACTOR; RAILROAD REPRESENTATIVE</u>.

A. Contractor shall bear any and all costs and expenses associated with any work performed by Contractor, or any costs or expenses incurred by Railroad relating to this Agreement.

B. Contractor shall coordinate all of its work with the following Railroad representative(s) or his or her duly authorized representative (the "Railroad Representative"):

JASON CHENEY
MGR TRACK MTNC
81 NORTH MAIN
CRYSTAL LAKE, IL 60014
Work Phone: 815-788-2501
Cell Phone: 312-537-0478

ROBERT J. FLEAGLE
MGR SIGNAL MNTCE
81 NORTH MAIN
Work Phone: 815-788-2502
Cell Phone: 312-287-4178

C. Contractor, at its own expense, shall adequately police and supervise all work to be performed by Contractor and shall ensure that such work is performed in a safe manner as set forth in Section 7 of **Exhibit B**. The responsibility of Contractor for safe conduct and adequate policing and supervision of Contractor's work shall not be lessened or otherwise affected by Railroad's approval of plans and specifications involving the work, or by Railroad's collaboration in performance of any work, or by the presence at the work site of a Railroad Representative, or by compliance by Contractor with any requests or recommendations made by Railroad Representative.

ARTICLE 5 - <u>SCHEDULE OF WORK ON A MONTHLY BASIS.</u>

The Contractor, at its expense, shall provide on a monthly basis a detailed schedule of work to the Railroad Representative named in Article 4B above. The reports shall start at the execution of this Agreement and continue until this Agreement is terminated as provided in this Agreement or until the Contractor has completed all work on Railroad's property.

ARTICLE 6 - <u>TERM; TERMINATION</u>.

A. The grant of right herein made to Contractor shall commence on the date of this Agreement, and continue until ________________________, unless sooner terminated as herein provided,
(Expiration Date)

or at such time as Contractor has completed its work on Railroad's property, whichever is earlier. Contractor agrees to notify the Railroad Representative in writing when it has completed its work on Railroad's property.

B. This Agreement may be terminated by either party on ten (10) days written notice to the other party.

ARTICLE 7 - <u>CERTIFICATE OF INSURANCE</u>.

A. Before commencing any work, Contractor will provide Railroad with the (i) insurance binders, policies, certificates and endorsements set forth in **Exhibit C** of this Agreement, and (ii) the insurance endorsements obtained by each subcontractor as required under Section 12 of **Exhibit B** of this Agreement.

B. All insurance correspondence, binders, policies, certificates and endorsements shall be sent to:

Union Pacific Railroad Company
1400 Douglas Street, Mail Stop 1690
Omaha, Nebraska 68179-1690
UPRR Folder No. 2810-83

ARTICLE 8 - <u>DISMISSAL OF CONTRACTOR'S EMPLOYEE</u>.

At the request of Railroad, Contractor shall remove from Railroad's property any employee of Contractor who fails to conform to the instructions of the Railroad Representative in connection with the work on Railroad's property, and any right of Contractor shall be suspended until such removal has occurred. Contractor shall indemnify Railroad against any claims arising from the removal of any such employee from Railroad's property.

ARTICLE 9- <u>ADMINISTRATIVE FEE</u>.

Upon the execution and delivery of this Agreement, Contractor shall pay to Railroad **FIVE HUNDRED DOLLARS** (**$500.00**) as reimbursement for clerical, administrative and handling expenses in connection with the processing of this Agreement.

ARTICLE 10 - <u>CROSSINGS; COMPLIANCE WITH MUTCD AND FRA GUIDELINES.</u>

A. No additional vehicular crossings (including temporary haul roads) or pedestrian crossings over Railroad's trackage shall be installed or used by Contractor without the prior written permission of Railroad.

B. Any permanent or temporary changes, including temporary traffic control, to crossings must conform to the Manual of Uniform Traffic Control Devices (MUTCD) and any applicable Federal Railroad Administration rules, regulations and guidelines, and must be reviewed by the Railroad prior to any changes being implemented. In the event the Railroad is found to be out of compliance with federal safety regulations due to the Contractor's modifications, negligence, or any other reason arising from the Contractor's presence on the Railroad's property, the Contractor agrees to assume liability for any civil penalties imposed upon the

Railroad for such noncompliance.

ARTICLE 11 - EXPLOSIVES.

Explosives or other highly flammable substances shall not be stored or used on Railroad's property without the prior written approval of Railroad.

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement in duplicate as of the date first herein written.

UNION PACIFIC RAILROAD COMPANY
(Federal Tax ID No. 94-6001323)

Signed By:____
David C. LaPlante
Sr. Manager Real Estate

ALLIANCE CONTRACTORS, INC.

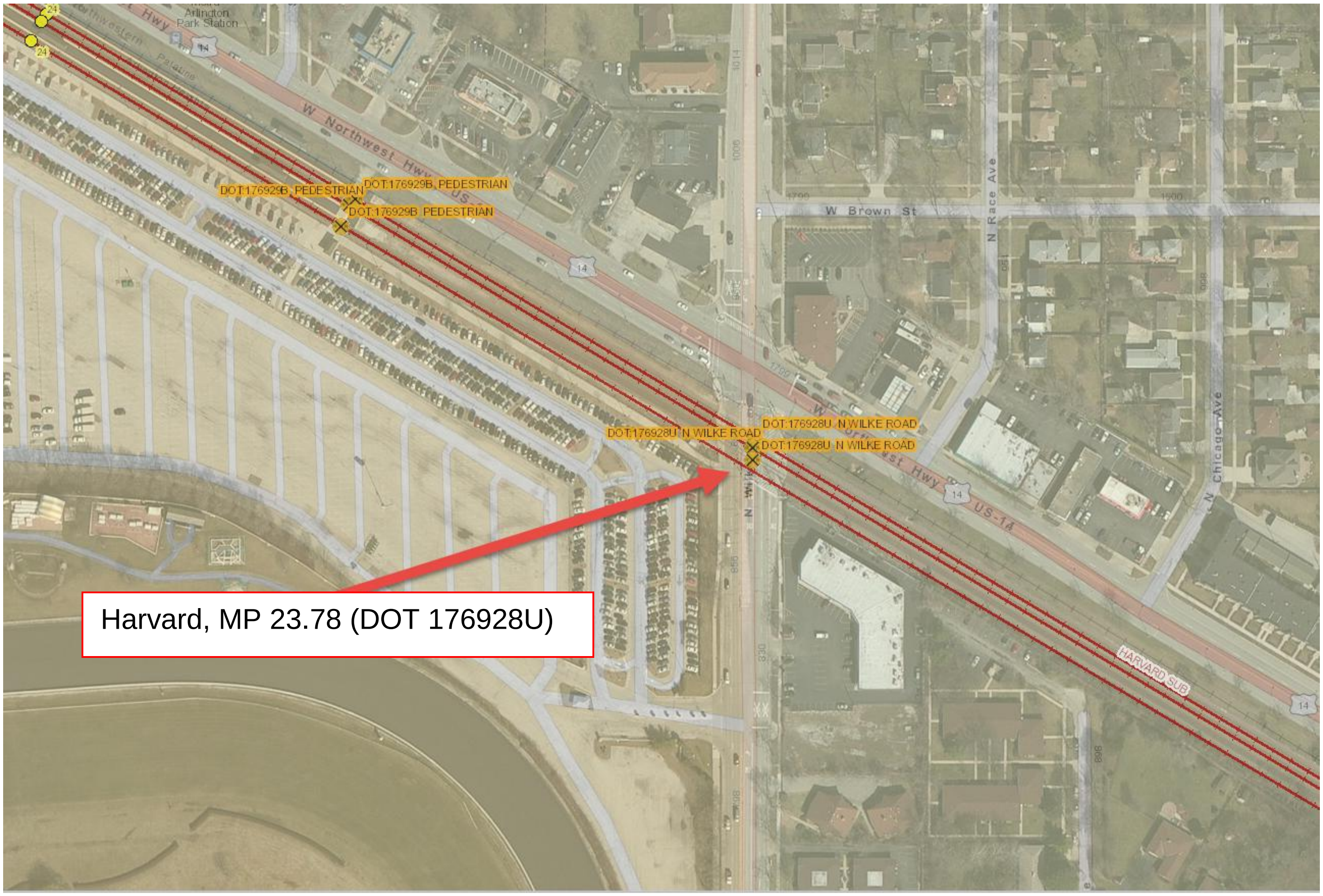
By____

Printed Name:_____________________________________

Title:____

EXHIBIT "A"

RAILROAD LOCATION PRINT
ACCOMPANYING A PUBLIC HIGHWAY
AT-GRADE CROSSING IMPROVEMENT AGREEMENT



UNION PACIFIC RAILROAD COMPANY

HARVARD SUBDIVISION
RAILROAD MILE POST 23.78
ARLINGTON HEIGHTS, COOK COUNTY, IL

To accompany an Agreement with the

VILLAGE OF ARLINGTON HEIGHTS and its CONTRACTORS

Folder No. 2810-83 Date: May 5, 2016

WARNING

IN ALL OCCASIONS, U.P. COMMUNICATIONS DEPARTMENT MUST BE CONTACTED IN ADVANCE OF ANY WORK TO DETERMINE EXISTENCE AND LOCATION OF FIBER OPTIC CABLE.
PHONE: 1-(800) 336-9193

EXHIBIT B

TO CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

GENERAL TERMS & CONDITIONS

Section 1. NOTICE OF COMMENCEMENT OF WORK - FLAGGING.

A. Contractor agrees to notify the Railroad Representative at least thirty (30) working days in advance of Contractor commencing its work and at least ten (10) working days in advance of proposed performance of any work by Contractor in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Railroad's track(s) at any time, for any reason, unless and until a Railroad flagman is provided to watch for trains. Upon receipt of such ten (10)-day notice, the Railroad Representative will determine and inform Contractor whether a flagman need be present and whether Contractor needs to implement any special protective or safety measures. If flagging or other special protective or safety measures are performed by Railroad, Railroad will bill Contractor for such expenses incurred by Railroad, unless Railroad and a federal, state or local governmental entity have agreed that Railroad is to bill such expenses to the federal, state or local governmental entity. If Railroad will be sending the bills to Contractor, Contractor shall pay such bills within thirty (30) days of Contractor's receipt of billing. If Railroad performs any flagging, or other special protective or safety measures are performed by Railroad, Contractor agrees that Contractor is not relieved of any of its responsibilities or liabilities set forth in this Agreement.

B. The rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with Labor Agreements and Schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Railroad and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Contractor (or the governmental entity, as applicable) shall pay on the basis of the new rates and charges.

C. Reimbursement to Railroad will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other Railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other Railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Railroad is required to pay the flagman and which could not reasonably be avoided by Railroad by assignment of such flagman to other work , even though Contractor may not be working during such time. When it becomes necessary for Railroad to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Contractor must provide Railroad a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Contractor will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional ten (10) days notice must then be given to Railroad if flagging services are needed again after such five day cessation notice has been given to Railroad.

Section 2. LIMITATION AND SUBORDINATION OF RIGHTS GRANTED

A. The foregoing grant of right is subject and subordinate to the prior and continuing right and obligation of the Railroad to use and maintain its entire property including the right and power of Railroad to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, roadways, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by Railroad without liability to Contractor or to any other party for compensation or damages.

B. The foregoing grant is also subject to all outstanding superior rights (including those in favor of licensees and lessees of Railroad's property, and others) and the right of Railroad to renew and extend the same, and is made without covenant of title or for quiet enjoyment.

Section 3. NO INTERFERENCE WITH OPERATIONS OF RAILROAD AND ITS TENANTS.

A. Contractor shall conduct its operations so as not to interfere with the continuous and uninterrupted use and operation of the railroad tracks and property of Railroad, including without limitation, the operations of Railroad's lessees, licensees or others, unless specifically authorized in advance by the Railroad Representative. Nothing shall be done or permitted to be done by Contractor at any time that would in any manner impair the safety of such operations. When not in use, Contractor's machinery and materials shall be kept at least fifty (50) feet from the centerline of Railroad's nearest track, and there shall be no vehicular crossings of Railroads tracks except at existing open public crossings.

B. Operations of Railroad and work performed by Railroad personnel and delays in the work to be performed by Contractor caused by such railroad operations and work are expected by Contractor, and Contractor agrees that Railroad shall have no liability to Contractor, or any other person or entity for any such delays. The Contractor shall coordinate its activities with those of Railroad and third parties so as to avoid interference with railroad operations. The safe operation of Railroad train movements and other activities by Railroad takes precedence over any work to be performed by Contractor.

Section 4. LIENS.

Contractor shall pay in full all persons who perform labor or provide materials for the work to be performed by Contractor. Contractor shall not create, permit or suffer any mechanic's or materialmen's liens of any kind or nature to be created or enforced against any property of Railroad for any such work performed. Contractor shall indemnify and hold harmless Railroad from and against any and all liens, claims, demands, costs or expenses of whatsoever nature in any way connected with or growing out of such work done, labor performed, or materials furnished. If Contractor fails to promptly cause any lien to be released of record, Railroad may, at its election, discharge the lien or claim of lien at Contractor's expense.

Section 5. PROTECTION OF FIBER OPTIC CABLE SYSTEMS.

A. Fiber optic cable systems may be buried on Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Contractor shall telephone Railroad during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on Railroad's property to be used by Contractor. If it is, Contractor will telephone the telecommunications company(ies) involved, make arrangements for a cable locator and, if applicable, for relocation or other protection of the fiber optic cable. Contractor shall not commence any work until all such protection or relocation (if applicable) has been accomplished.

B. In addition to other indemnity provisions in this Agreement, Contractor shall indemnify, defend and hold Railroad harmless from and against all costs, liability and expense whatsoever (including, without limitation, attorneys' fees, court costs and expenses) arising out of any act or omission of Contractor, its agents and/or employees, that causes or contributes to (1) any damage to or destruction of any telecommunications system on Railroad's property, and/or (2) any injury to or death of any person employed by or on behalf of any telecommunications company, and/or its contractor, agents and/or employees, on Railroad's property. Contractor shall not have or seek recourse against Railroad for any claim or cause of action for alleged loss of profits or revenue or loss of service or other consequential damage to a telecommunication company using Railroad's property or a customer or user of services of the fiber optic cable on Railroad's property.

Section 6. PERMITS - COMPLIANCE WITH LAWS.

In the prosecution of the work covered by this Agreement, Contractor shall secure any and all necessary permits and shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work including, without limitation, all applicable Federal Railroad Administration regulations.

Section 7. SAFETY.

A. Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of the work performed by Contractor. Contractor shall be responsible for initiating, maintaining and supervising all safety, operations and programs in connection with the work. Contractor shall at a minimum comply with Railroad's safety standards listed in **Exhibit D**, hereto attached, to ensure uniformity with the safety standards followed by Railroad's own forces. As a part of Contractor's safety responsibilities, Contractor shall notify Railroad if Contractor determines that any of Railroad's safety standards are contrary to good safety practices. Contractor shall furnish copies of **Exhibit D** to each of its employees before they enter the job site.

B. Without limitation of the provisions of paragraph A above, Contractor shall keep the job site free from safety and health hazards and ensure that its employees are competent and adequately trained in all safety and health aspects of the job.

C. Contractor shall have proper first aid supplies available on the job site so that prompt first aid services may be provided to any person injured on the job site. Contractor shall promptly notify Railroad of any U.S. Occupational Safety and Health Administration reportable injuries. Contractor shall have a nondelegable duty to control its employees while they are on the job site or any other property of Railroad, and to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage, drug or other substance that may inhibit the safe performance of any work.

D. If and when requested by Railroad, Contractor shall deliver to Railroad a copy of Contractor's safety plan for conducting the work (the "Safety Plan"). Railroad shall have the right, but not the obligation, to require Contractor to correct any deficiencies in the Safety Plan. The terms of this Agreement shall control if there are any inconsistencies between this Agreement and the Safety Plan.

Section 8. INDEMNITY.

A. To the extent not prohibited by applicable statute, Contractor shall indemnify, defend and hold harmless Railroad, its affiliates, and its and their officers, agents and employees (individually an "Indemnified Party" or collectively "Indemnified Parties") from and against any and all loss, damage, injury, liability, claim, demand, cost or expense (including, without limitation, attorney's, consultant's and expert's fees, and court costs), fine or penalty (collectively, "Loss") incurred by any person (including, without limitation, any Indemnified Party, Contractor, or any employee of Contractor or of any Indemnified Party) arising out of or in any manner connected with (i) any work performed by Contractor, or (ii) any act or omission of Contractor, its officers, agents or employees, or (iii) any breach of this Agreement by Contractor.

B. The right to indemnity under this Section 8 shall accrue upon occurrence of the event giving rise to the Loss, and shall apply regardless of any negligence or strict liability of any Indemnified Party, except where the Loss is caused by the sole active negligence of an Indemnified Party as established by the final judgment of a court of competent jurisdiction. The sole active negligence of any Indemnified Party shall not bar the recovery of any other Indemnified Party.

C. Contractor expressly and specifically assumes potential liability under this Section 8 for claims or actions brought by Contractor's own employees. Contractor waives any immunity it may have under worker's compensation or industrial insurance acts to indemnify the Indemnified Parties under this Section 8. Contractor acknowledges that this waiver was mutually negotiated by the parties hereto.

D. No court or jury findings in any employee's suit pursuant to any worker's compensation act or the Federal Employers' Liability Act against a party to this Agreement may be relied upon or used by Contractor in any attempt to assert liability against any Indemnified Party.

E. The provisions of this Section 8 shall survive the completion of any work performed by Contractor or the termination or expiration of this Agreement. In no event shall this Section 8 or any other provision of this Agreement be deemed to limit any liability Contractor may have to any Indemnified Party by statute or under common law.

Section 9. RESTORATION OF PROPERTY.

In the event Railroad authorizes Contractor to take down any fence of Railroad or in any manner move or disturb any of the other property of Railroad in connection with the work to be performed by Contractor, then in that event Contractor shall, as soon as possible and at Contractor's sole expense, restore such fence and other property to the same condition as the same were in before such fence was taken down or such other property was moved or disturbed. Contractor shall remove all of Contractor's tools, equipment, rubbish and other materials from Railroad's property promptly upon completion of the work, restoring Railroad's property to the same state and condition as when Contractor entered thereon.

Section 10. WAIVER OF DEFAULT.

Waiver by Railroad of any breach or default of any condition, covenant or agreement herein contained to be kept, observed and performed by Contractor shall in no way impair the right of Railroad to avail itself of any remedy for any subsequent breach or default.

Section 11. MODIFICATION - ENTIRE AGREEMENT.

No modification of this Agreement shall be effective unless made in writing and signed by Contractor and Railroad. This Agreement and the exhibits attached hereto and made a part hereof constitute the entire understanding between Contractor and Railroad and cancel and supersede any prior negotiations, understandings or agreements, whether written or oral, with respect to the work to be performed by Contractor.

Section 12. ASSIGNMENT - SUBCONTRACTING.

Contractor shall not assign or subcontract this Agreement, or any interest therein, without the written consent of the Railroad. Contractor shall be responsible for the acts and omissions of all subcontractors. Before Contractor commences any work, the Contractor shall, except to the extent prohibited by law; (1) require each of its subcontractors to include the Contractor as "Additional Insured" in the subcontractor's Commercial General Liability policy and Business Automobile policies with respect to all liabilities arising out of the subcontractor's performance of work on behalf of the Contractor by endorsing these policies with ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage; (2) require each of its subcontractors to endorse their Commercial General Liability Policy with "Contractual Liability Railroads" ISO Form CG 24 17 10 01 (or a substitute form providing equivalent coverage) for the job site; and (3) require each of its subcontractors to endorse their Business Automobile Policy with "Coverage For Certain Operations In Connection With Railroads" ISO Form CA 20 70 10 01 (or a substitute form providing equivalent coverage) for the job site.

BUILDING AMERICA®

EXHIBIT C

TO CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

INSURANCE REQUIREMENTS

Contractor shall, at its sole cost and expense, procure and maintain during the course of the Project and until all Project work on Railroad's property has been completed and the Contractor has removed all equipment and materials from Railroad's property and has cleaned and restored Railroad's property to Railroad's satisfaction, the following insurance coverage:

A. **COMMERCIAL GENERAL LIABILITY INSURANCE**. Commercial general liability (CGL) with a limit of not less than $5,000,000 each occurrence and an aggregate limit of not less than $10,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, which must be stated on the certificate of insurance:

- Contractual Liability Railroads ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.
- Designated Construction Project(s) General Aggregate Limit ISO Form CG 25 03 03 97 (or a substitute form providing equivalent coverage) showing the project on the form schedule.

B. **BUSINESS AUTOMOBILE COVERAGE INSURANCE**. Business auto coverage written on ISO form CA 00 01 10 01 (or a substitute form providing equivalent liability coverage) with a combined single limit of not less $5,000,000 for each accident and coverage must include liability arising out of any auto (including owned, hired and non-owned autos).

The policy must contain the following endorsements, which must be stated on the certificate of insurance:

- Coverage For Certain Operations In Connection With Railroads ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.
- Motor Carrier Act Endorsement - Hazardous materials clean up (MCS-90) if required by law.

C. **WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE**. Coverage must include but not be limited to:

- Contractor's statutory liability under the workers' compensation laws of the state where the work is being performed.
- Employers' Liability (Part B) with limits of at least $500,000 each accident, $500,000 disease policy limit $500,000 each employee.

If Contractor is self-insured, evidence of state approval and excess workers compensation coverage must be provided.

Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

The policy must contain the following endorsement, which must be stated on the certificate of insurance:

- Alternate Employer endorsement ISO form WC 00 03 01 A (or a substitute form providing equivalent coverage) showing Railroad in the schedule as the alternate employer (or a substitute form providing equivalent coverage).

D. **RAILROAD PROTECTIVE LIABILITY INSURANCE**. Contractor must maintain Railroad Protective Liability insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad as named insured, with a limit of not less than $2,000,000 per occurrence and an aggregate of $6,000,000. A binder stating the policy is in place must be submitted to Railroad before the work may be commenced and until the original policy is forwarded to Railroad.

E. **UMBRELLA OR EXCESS INSURANCE**. If Contractor utilizes umbrella or excess policies, these policies must "follow form" and afford no less coverage than the primary policy.

F. **POLLUTION LIABILITY INSURANCE.** Pollution liability coverage must be written on ISO form Pollution Liability Coverage Form Designated Sites CG 00 39 12 04 (or a substitute form providing equivalent liability coverage), with limits of at least $5,000,000 per occurrence and an aggregate limit of $10,000,000.

If the scope of work as defined in this Agreement includes the disposal of any hazardous or non-hazardous materials from the job site, Contractor must furnish to Railroad evidence of pollution legal liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting the materials, with coverage in minimum amounts of $1,000,000 per loss, and an annual aggregate of $2,000,000.

OTHER REQUIREMENTS

G. All policy(ies) required above (except worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall, to the extent provided under ISO Additional Insured Endorsement CG 20 26, and CA 20 48 provide coverage for Railroad's negligence whether sole or partial, active or passive, and shall not be limited by Contractor's liability under the indemnity provisions of this Agreement.

H. Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless the law governing this Agreement prohibits all punitive damages that might arise under this Agreement.

I. Contractor waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Railroad and its agents, officers, directors and employees. This waiver must be stated on the certificate of insurance.

J. Prior to commencing the work, Contractor shall furnish Railroad with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements in this Agreement.

K. All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state where the work is being performed.

L. The fact that insurance is obtained by Contractor or by Railroad on behalf of Contractor will not be deemed to release or diminish the liability of Contractor, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by Railroad from Contractor or any third party will not be limited by the amount of the required insurance coverage.

EXHIBIT D

TO CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

MINIMUM SAFETY REQUIREMENTS

The term "employees" as used herein refer to all employees of Contractor as well as all employees of any subcontractor or agent of Contractor.

I. CLOTHING

A. All employees of Contractor will be suitably dressed to perform their duties safely and in a manner that will not interfere with their vision, hearing, or free use of their hands or feet.

Specifically, Contractor's employees must wear:

i. Waist-length shirts with sleeves.
ii. Trousers that cover the entire leg. If flare-legged trousers are worn, the trouser bottoms must be tied to prevent catching.
iii. Footwear that covers their ankles and has a defined heel. Employees working on bridges are required to wear safety-toed footwear that conforms to the American National Standards Institute (ANSI) and FRA footwear requirements.

B. Employees shall not wear boots (other than work boots), sandals, canvas-type shoes, or other shoes that have thin soles or heels that are higher than normal.

C. Employees must not wear loose or ragged clothing, neckties, finger rings, or other loose jewelry while operating or working on machinery.

II. PERSONAL PROTECTIVE EQUIPMENT

Contractor shall require its employees to wear personal protective equipment as specified by Railroad rules, regulations, or recommended or requested by the Railroad Representative.

i. Hard hat that meets the American National Standard (ANSI) Z89.1 – latest revision. Hard hats should be affixed with Contractor's company logo or name.
ii. Eye protection that meets American National Standard (ANSI) for occupational and educational eye and face protection, Z87.1 – latest revision. Additional eye protection must be provided to meet specific job situations such as welding, grinding, etc.
iii. Hearing protection, which affords enough attenuation to give protection from noise levels that will be occurring on the job site. Hearing protection, in the form of plugs or muffs, must be worn when employees are within:

- 100 feet of a locomotive or roadway/work equipment
- 15 feet of power operated tools
- 150 feet of jet blowers or pile drivers
- 150 feet of retarders in use (when within 10 feet, employees must wear dual ear protection – plugs and muffs)

iv. Other types of personal protective equipment, such as respirators, fall protection equipment, and face shields, must be worn as recommended or requested by the Railroad Representative.

III. ON TRACK SAFETY

Contractor is responsible for compliance with the Federal Railroad Administration's Roadway Worker Protection regulations – 49CFR214, Subpart C and Railroad's On-Track Safety rules. Under 49CFR214, Subpart C, railroad contractors are responsible for the training of their employees on such regulations. In addition to the instructions contained in Roadway Worker Protection regulations, all employees must:

i. Maintain a distance of twenty-five (25) feet to any track unless the Railroad Representative is present to authorize movements.

ii. Wear an orange, reflectorized workwear approved by the Railroad Representative.
iii. Participate in a job briefing that will specify the type of On-Track Safety for the type of work being performed. Contractor must take special note of limits of track authority, which tracks may or may not be fouled, and clearing the track. Contractor will also receive special instructions relating to the work zone around machines and minimum distances between machines while working or traveling.

IV. EQUIPMENT

A. It is the responsibility of Contractor to ensure that all equipment is in a safe condition to operate. If, in the opinion of the Railroad Representative, any of Contractor's equipment is unsafe for use, Contractor shall remove such equipment from Railroad's property. In addition, Contractor must ensure that the operators of all equipment are properly trained and competent in the safe operation of the equipment. In addition, operators must be:

i. Familiar and comply with Railroad's rules on lockout/tagout of equipment.
ii. Trained in and comply with the applicable operating rules if operating any hy-rail equipment on-track.
iii. Trained in and comply with the applicable air brake rules if operating any equipment that moves rail cars or any other railbound equipment.

B. All self-propelled equipment must be equipped with a first-aid kit, fire extinguisher, and audible back-up warning device.

C. Unless otherwise authorized by the Railroad Representative, all equipment must be parked a minimum of twenty-five (25) feet from any track. Before leaving any equipment unattended, the operator must stop the engine and properly secure the equipment against movement.

D. Cranes must be equipped with three orange cones that will be used to mark the working area of the crane and the minimum clearances to overhead powerlines.

V. GENERAL SAFETY REQUIREMENTS

A. Contractor shall ensure that all waste is properly disposed of in accordance with applicable federal and state regulations.

B. Contractor shall ensure that all employees participate in and comply with a job briefing conducted by the Railroad Representative, if applicable. During this briefing, the Railroad Representative will specify safe work procedures, (including On-Track Safety) and the potential hazards of the job. If any employee has any questions or concerns about the work, the employee must voice them during the job briefing. Additional job briefings will be conducted during the work as conditions, work procedures, or personnel change.

C. All track work performed by Contractor meets the minimum safety requirements established by the Federal Railroad Administration's Track Safety Standards 49CFR213.

D. All employees comply with the following safety procedures when working around any railroad track:

i. Always be on the alert for moving equipment. Employees must always expect movement on any track, at any time, in either direction.
ii. Do not step or walk on the top of the rail, frog, switches, guard rails, or other track components.
iii. In passing around the ends of standing cars, engines, roadway machines or work equipment, leave at least 20 feet between yourself and the end of the equipment. Do not go between pieces of equipment of the opening is less than one car length (50 feet).
iv. Avoid walking or standing on a track unless so authorized by the employee in charge.
v. Before stepping over or crossing tracks, look in both directions first.
vi. Do not sit on, lie under, or cross between cars except as required in the performance of your duties and only when track and equipment have been protected against movement.

E. All employees must comply with all federal and state regulations concerning workplace safety.

Item: Settlement - Franzen

Department: Legal

At the September 21 Closed Session, the Village Board authorized settlement in the case of Franzen v. Village of Arlington Heights. This suit was filed by Timothy Franzen, a former firefighter for the Village. Mr. Franzen was seeking free health insurance from the Village pursuant to the Illinois Public Safety Employee Benefits Act (PSEBA) after a court ordered the Fire Pension Board to grant him a line-of-duty disability pension.

Settlement was reached in the amount of $175,000, which is consistent with the authority given by the Board.

Recommendation

It is recommended that the Village Board approve the settlement in the case of Franzen v. Village of Arlington Heights in the amount of $175,000 and authorize the execution of all necessary documents to effectuate the settlement.

Bid Section

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

Item: Bond Waiver - Arlington Heights Historical Society

Department: Building Services

Background

The Arlington Heights Historical Society is requesting a waiver of the bond fee requirement for three upcoming raffles as follows:

1. A small raffle to coincide with the 23rd Annual House Walk & Tea. Winners will be drawn at 5:00pm on June 26, 2016.
2. The "Wee Bit of Irish" raffle - tickets will be sold at the House Walk on June 26, 2016 and at Irish Fest, July 15 & 16, 2016. Winners will be drawn on July 16th at 8:45pm.
3. A small raffle to coincide with the Motoring at the Museum event held on September 18, 2016. Winners will be drawn the day of the event at 3:00pm.

Recommendation

Staff recommends that the Village Board grant a waiver of the bond fee requirements for all three raffles.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	**Type**
Letter	Correspondence

Rec'd 4/28/16
PL

Historical Museum
AH
Heritage Gallery

April 18, 2016

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

RE: Waiver of Raffle Fees

Dear Mr. Recklaus,

The Arlington Heights Historical Society, a not for profit organization, is hosting three raffles this year and is requesting the village to waive the bond requirement for these raffles.

- Raffle #1 – A small raffle to coincide with our 23rd Annual House Walk & Tea. Winners will be drawn at 5:00 pm on June 26, 2016.
- Raffle #2 – This is our "Wee Bit of Irish" raffle where tickets will be sold the House Walk (6/26/2016) and Irish Fest (7/15/2016 and 7/16/2016). The winners will be drawn on July 16 at 8:45 pm.
- Raffle #3 – A small raffle to coincide with the Motoring at the Museum. The winners will be drawn the day of the event on September 18, 2016 at 3:00 pm.

The proceeds from the raffle will help the Society maintain its collection along with its library and will also help defray the expenses incurred with the exhibits that are presented in the Heritage Gallery.

Sincerely,

Carol Frieburg

Carol Frieburg
Development Coordinator

110 W. Fremont Street, Arlington Heights, IL 60004 ♦ 847-255-1225 ♦ 847-255-1570 fax ♦ www.ahmuseum.org

Item: Police Station Selection of Construction Management Firm

Department: Planning & Community Development

Background

The Village Board authorized the preparation of a Request for Proposals (RFP) to select a Construction Management firm which specializes in Police Station and Law Enforcement construction. The objective is to hire a qualified Construction Management firm to be involved in the preconstruction phase as well as mange the construction and project closeout.

In December, the Village issued a Request for Proposals to Construction Management firms specializing in Police Station and Law Enforcement facilities. At the end of January, the Village received 10 responses to the Request for Proposals. In February, the Village Board approved the selection of Legat Architects who teamed with McClaren Wilson Lawrie, Inc. as the architects to design the new Police Station. Securing a qualified Construction Management firm early in the design process is critical to ensuring the success of this project.

Fees

Fee proposals from the 10 firms initially submitting to the Request for Proposals ranged from almost $1.3 million to almost $3 million; and the construction time period to build the building ranged from 12 months to 22 months. Fees of three finalists ranged from $1.7 million to $2 million. Riley Construction's fee based upon 16 month construction time period and a construction only cost of $27,984,735 is $1,737,135.

Budget

In January the Village Board approved a $35 million bond for the Police Station project. A September 2015 feasibility study estimated the “construction only” cost of the Police Station at $27,984,735. Construction Management fees are part on the construction cost, and will be funded from Project Account BL-16-10, Account Number: 431-9013-571.50-52.

Recommendation

It is recommended that the Village Board approve entering into a contract with Riley Construction and authorize the Village Manager to execute into a contract to be funded from Project Account BL-16-10, Account Number: 431-9013-571.50-52.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Police Station Selection of Construction Management Firm	Exhibits
Police Station Background Summary	Exhibits

Police Station Selection of Construction Management Firm

Background
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Summary of Construction Manager Services
Construction Management services can be summarized in the following phases:

Preconstruction Phase:
The Construction Manager will consult with the Village and architect and attend meetings as necessary to develop an overall schedule for design project completion. The Construction Manager will prepare preliminary cost estimates based upon the architect's schematic plans. Detailed cost estimates will be prepared based upon the architect construction documents at the 30%, 60%, 90%, and 100% stages of completion of the architectural drawings. The construction manager will be involved throughout the preconstruction process in value engineering opportunities and identifying critical path long-lead time items and the most cost effective ways of constructing the building.

Building Phase:
The Construction Manager will pre-qualify all subcontractors, prepare bid packages in accordance with Village requirements, and manage the bidding process. The Village is seeking services of a construction manager at risk, who will hold all the contracts, insurance, and bonds for the sub trades and enter into a guaranteed maximum price (GMP) at the appropriate stage of the project.

Construction Phase:
The Construction Manager will be responsible for the overall construction project management and onsite construction supervision, quality control and enforcement of construction schedule. In addition, the Construction Management firm will be responsible for project completion, closeout, final inspections, delivery and installation of all components of the building, and provision of "as built" drawings and project manuals in electronic format.

Selection Process /Selection Criteria
The Police Station committee that has been working on this project consists of the following representatives:

- Thomas Glasgow - Trustee
- Jim Tinaglia - Trustee
- Charles Witherington-Perkins: Director of Planning & Community Development (Chair)
- Gerald Mourning: Chief of Police
- Nick Pecora: Deputy Chief of Police
- Thomas Kuehne: Director of Finance
- Cris Papierniak: Assistant Director of Public Works
- Steve Hautzinger: Design Planner

The request for proposal was distributed to 24 Construction Management firms and the Village received 10 responses. The Police Station Committee members reviewed these proposals and narrowed the selection process down to five firms. Additional information and clarification regarding fees was requested from the firms. Fees from these firms ranged from $1.6 million to $2.7 million. Fees included pre-construction services, estimating, bidding, construction supervision and management, general conditions, insurance, bonds and construction management fees.

As part of the RFP, each firm was requested to complete a budget summary form designed to allow the Village to compare CM fees. However, each firm took a slightly different approach to preparing their fee and utilized various assumptions. For example, some firms calculated their fees based upon a 12 month construction period while others as much as 22 months. A difference in time period has a significant impact on construction staffing thus drastically modifies the fees. After discussions with Legat Architects, the five finalists were asked to provide fees based upon a standardized construction period of 16 and 18 months. Even with these revised submittals there were certain assumptions and clarifications that had to be made. As each firm approached the project differently assuming different staffing levels at various phases of the construction, as well as varying fees for insurance and bonds, it is not possible to completely compare an "apples to apples" comparison. In order to compare fees, Staff assumed the overhead and profit, bonds and insurance percentages were calculated for all the firms based upon the FGM construction estimate of $27.9 million. This may slightly exaggerate the total fee but allows a fairer comparison amongst each firm. Utilizing this approach, the fees for the five firms selected for final analysis ranged from $1.6 million to $2.7 million.

In early to mid-April, the committee interviewed four firms. At the conclusion of the interviews, the committee narrowed the selection process down to three firms. Specific detailed questions were distributed to the three firms in advance of the second interviews.

In early May, the committee interviewed Leopardo, Mortenson, and Riley. The preferred construction management firm selected by the Police Station Committee is Riley Construction. The committee considered the factors listed below when deciding which construction management firm to be selected for interview and recommended for the project.

- Approach to project in general
- Approach to tasks outlined in the Scope of Work
- Adherence to the Intent of the Request for Proposal
- Responsiveness and comprehensiveness of submission to RFP
- Design of proposed work program
- Cost of Construction Manager's services
- Firm qualifications and reputation in general
- Qualifications of Staff
- Prior experience on similar types of projects
- Related experience of the project manager and team members
- Project scheduling
- Information gained from references
- Prior experience dealing with multiple public agencies
- Objectivity of Proposal
- Demonstrated capacity to perform the work

Fees

Fee proposals from the 10 firms initially submitting to the Request for Proposals ranged from almost $1.3 million to almost $3 million; and the construction time period to build the building ranged from 12 months to 22 months. Fees of three finalists ranged from $1.7 million to $2 million. Actual payment of the fee to the Construction Management firm will occur over several years during the life of the project.

- Leopardo: $ 2,006,982
- Mortenson: $ 1,879,961
- **Riley: $ 1,737,135**

Assumptions were made to compare the above referenced fees, based upon assuming a 16 month time period for construction and the construction management fee, bonds and insurance fees based upon a percentage of total construction value utilizing the FGM construction cost estimate of $27.9 million. The Riley fee reflects a negotiated reduction in their CM fee after selection. Actual fees may be modified at the time of issuance of a GMP (guaranteed maximum price) based upon total project cost and final construction schedule.

Budget

In January the Village Board approved a $35 million bond for the Police Station project. A September 2015 feasibility study estimated the "construction only" cost of the Police Station at $27,984,735. Construction Management fees are part on the construction cost, and will be funded from Project Account BL-16-10, Account Number: 431-9013-571.50-52.

Recommended Construction Management Firm

The Police Station Committee recommends the selection of Riley Construction. Riley construction was founded in 1965 and is a regional construction firm with over 200 employees and three offices located throughout Chicago and Milwaukee. Riley Construction services typically include preconstruction, construction management, general contracting, and design build for new expansion, renovation or restoration projects. The company has an annual construction management volume of over $165 million. Riley Construction has significant experience in managing and constructing law enforcement facilities; including Skokie Police Department Headquarters, Glenview Police Department, Lake Zurich Police Building, Antioch Police Department, Lake County Jail, Milwaukee Court House of Corrections, Kenosha County Public Safety Building, Franklin Park Police Station, as well as other Police Departments and Correctional facilities construction projects. In addition, Riley Construction has significant Municipal and Public Works experience. Specific projects of comparable size include Skokie Police Department, 79,000 sq. ft. building; Glenview Police Department, 86,000 sq. ft. building; Lake Zurich Police Building, 30,000 sq. ft. and Kenosha County Public Safety building addition 57,000 square feet. After the second interview, detailed reference checks were conducted on Riley Construction Management.

Conclusion

The Police Station Committee was impressed with the submittals from all of the Construction Management firms, and especially those that were interviewed. The Committee recommends the selection of Riley Construction as the team to move the Arlington Heights Police Station project forward.

Recommendation

It is recommended that the Village Board approve entering into a contract with Riley Construction and authorize the Village Manager to execute into a contract to be funded from Project Account BL-16-10, Account Number: 431-9013-571.50-52.

Police Station Background Summary

Background

The existing Police building was constructed in 1978 (opened in 1979) and is located at 200 E. Sigwalt Avenue. Since then, the Police Department has grown to 139 full time employees. In 1996, the Village retained the services of an architectural firm to perform a Space Needs Study of municipal facilities for the Village. This study was subsequently updated on several occasions.

From the initial Space Study in 1996, there have been significant changes over the past 20 years in police operations and security needs. In 2006, the need to expand the existing garage for the Police building was noted. However, it was determined not to proceed with a piecemeal approach to addressing the Police Department needs. Due to increased space deficiencies, Police Forensics was moved to the fourth floor of Village Hall several years ago.

The existing 38,000 square foot Police facility is deteriorating and it no longer adequately serves the operational needs of a 24/7, 365 days a year Department. The building is in need of significant mechanical, electrical, and plumbing (MEP) repairs and replacement, just to maintain it as a serviceable building, in addition to its lack of overall space.

In 2010, a Space Needs Assessment of the Police Department and an evaluation of the Police facility was completed by consultants retained by the Village. The results of this study showed that the current Police facility is outdated and inadequate in size. The study recommended that a new 75,000 foot facility be built, which is comparable to other area Police facilities that have been recently constructed. For the past few years, a decision on how to approach the deteriorating Police facility has been postponed, first pending the outcome of the Police facility Needs Assessment Study, and then due to the recent recession.

By delaying the decision to move forward on constructing a new Police facility over the last few years, the Village is now in a good position to utilize a window of opportunity to finance most, if not all, of the costs of a new Police Station within our existing debt service level. During the past few years, the Village Board agreed to not spend an estimated $8.78 million needed to just maintain the existing, outdated and inadequate Police facility. Instead, the Village decided to manage its existing resources, by utilizing this window of opportunity to conduct a conceptual review and feasibility study to begin to move forward with redevelopment of a new Police Station.

In 2014, the Village retained architectural services to prepare a feasibility study and update and revalidate to 2010 space needs. In September 2015 the Board accepted the feasibility study which determined that the building could be reduced in size from the 75,000 sq. ft. outlined in 2010 to approximately 70,000 sq. ft. Schematic concept plans were developed providing a “best fit” Police Station (option C) on the existing Municipal Campus.

Summary of why the Village is looking at a new Police Station

The following is a summary of existing Police Station deficits and why a new Police Station is needed.

- Current 38,000 square foot facility was opened in 1979 and is a 24/7 facility operating 365 days a year.

- Some of the shortcomings of the police station include the following:
  - Because of its 24/7 usage and 36 years since it was built – the station's real age is 108 years.
  - Roof and windows are beyond their useful lives
  - Facility is not handicap accessible
  - Facility is not compliant with current codes
  - Private areas are not secured from public areas
  - HVAC system and controls are beyond their useful life
  - Sally Port (controlled entryway into Police Station) safety is not adequate
  - Holding cells do not meet current Illinois Dept. of Corrections standards
  - Security and surveillance are deficient

- Significant lack of space for a Police Department of its size
  - Capacity of facility is at maximum
  - Police Departments of similar or smaller size have substantially larger facilities e.g. Palatine 70,000 sq. ft.; Hoffman Estates 79,000 sq. ft.

More details are contained within the 2015 study and the Village's web site.

Item: Greenbrier Condominiums - 2423 N. Kennicott Dr. - Sign Variation - DC#16-045

Department: Planning & Community Development

REQUESTED ACTION

1. A variation from Chapter 30, section 30-203g to allow a total of 3 development identification ground signs, where only 2 signs are allowed.

2. A variation from Chapter 30, section 30-203g to allow a 13.2 sf ground sign, where 0 sf is allowed.

3. A variation from Chapter 30, section 30-302a, to allow ground signs with separation distances of approximately 312 feet and 420 feet, where 800 feet of separation is required between ground signs.

RECOMMENDATION

A public meeting was held by the Design Commission on May 10, 2016 where Commissioner Fitzgerald moved and Commissioner Fasolo seconded:

A motion to recommend approval to the Village Board of Trustees for the sign variation request for Greenbrier Condominiums located at 2423 N. Kennicott Drive. This recommendation is subject to compliance with the plans dated 11/23/15 and received 4/15/16, Federal, State, and Village Codes, regulations, and policies, the issuance of all required permits, and resolution of the following:

1. A variation from Chapter 30, Section 30-203g, to allow a total of 3 development identification signs, where only 2 signs are allowed.

2. A variation from Chapter 30, Section 30-203g, to allow a 13.2 SF ground sign where 0 SF is allowed.

3. A variation from Chapter 30, Section 203a, to allow ground signs with separation distances of approximately 312 feet and 420 feet, where 800 feet of separation is required between ground signs.

4. This review deals with architectural design only and should not be construed

to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

Roll Call Vote: Commissioners Fasolo, Fitzgerald and Chair Eckhardt voted in favor. The motion carried.

Bid Section

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

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
DC Minutes 5/10/16 - DRAFT	Minutes
Exhibits	Exhibits
Hardship Letter	Correspondence
DC Timeline Tracker	Exhibits

Greenbrier Condominiums
2423 N. Kennicott Dr.
DC 16-045 (Sign Variation)
PIN: 03-18-206-009

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

PROJECT INFORMATION:		**PETITIONER INFORMATION:**	
Project Name:	Greenbrier Condominiums	**DC Number:**	16-045
Project Address:	2423 N. Kennicott Dr.	**Petitioner Name:**	Joel Basil
Prepared By:	Steve Hautzinger	**Petitioner Address:**	4458 Shady Court, Suite 202 Rolling Meadows, IL 60008
Date Prepared:	May 2, 2016	**Meeting Date:**	May 10, 2016

Requested Action:

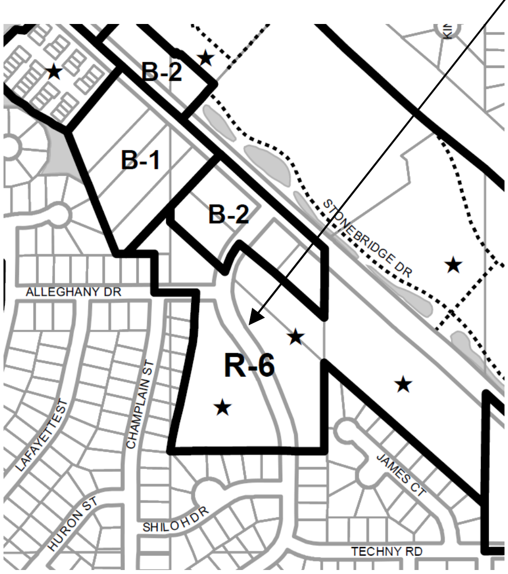
1. A variation from Chapter 30, section 30-203g to allow a total of three (3) development identification ground signs, where only two (2) signs are allowed.
2. A variation from Chapter 30, section 30-203g to allow a 13.2 sf ground sign, where 0 sf is allowed.
3. A variation from Chapter 30, section 30-302a, to allow a ground signs with separation distances of approximately 312 feet and 420 feet, where 800 feet of separation is required between ground signs.

Summary:

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

Greenbrier Condominiums is an existing 154 unit condominium community consisting of nine buildings on approximately 9.4 acres of land which was approved as a Planned Unit Development in 1968. At this time, the petitioner is proposing to replace three existing ground signs with three new ground signs in the same locations and of similar size as the existing signs. The three ground signs all face Kennicott Road which runs through the middle of the development. One sign per street frontage is allowed by code. Since the property exists on both sides of the street, one sign on each side of the street is permitted, but the third sign is not allowed. There is no permit history on file for the three existing signs which, per the petitioner, have existed for over 40 years.

Subject Property



N

Zoning Map of Property

Aerial of Property

Table 1: Surrounding Land Uses:

Direction	Existing Zoning	*Existing Use*
Subject Property	R-6 Multiple Family Dwelling District	Condominiums
North	B-2 General Business District	Multi-Tenant Retail and Automobile Service Station
South	R-3 Single Family Dwelling District	Single Family Residences
East	R-6 Multiple Family Dwelling District	The Fountains Condominiums
West	R-3 Single Family Dwelling District	Single Family Residences

Table 2: Greenbrier Condominiums, Ground Sign Summary:

Ground Sign	**Frontage** one sign per street frontage	Sign Width	Sign Height	**Overall Height** 6' max for entry signs	**Sign Area** 25 sf max	**Approximate Separation** 800' required	Remarks
EXISTING							
Sign A "Greenbrier Condominiums"	Kennicott Road (east side)	6'-2"	5'-3"	6'-1"	32.4 sf	312'	
Sign B "Greenbrier Condominiums"	Kennicott Road (east side)	5'-3"	3'-4"	4'-10"	17.5 sf	312' 420'	
Sign C "Greenbrier Condominiums"	Kennicott Road (west side)	6'-2"	5'-3"	6'-1"	32.4 sf	420'	
Total Area:					82.3 sf		

PROPOSED							
Sign A "Greenbrier Condominiums"	Kennicott Road (east side)	5'-5"	2'-5 ¼"	3'-1 ½"	13.2 sf	312'	
Sign B "Greenbrier Condominiums"	Kennicott Road (east side)	5'-5"	2'-5 ¼"	3'-1 ½"	13.2 sf	312' 420'	**Variations required for quantity, size, and separation distance.**
Sign C "Greenbrier Condominiums"	Kennicott Road (west side)	5'-5"	2'-5 ¼"	3'-1 ½"	13.2 sf	420'	
Total Area:					39.6 sf		

ANALYSIS:
<u>Comparison to Similar Multi-Family Developments:</u>

Staff has evaluated signage for similar multi-family developments throughout the Village, and there has been previous variations granted for increases in sign quantity, height, and square footage. Based on the comparison to similar developments, and previously approved variations, the overall ground sign area requested for Greenbrier Condominiums is modest. Two ground signs for a total of 50 sf would be permitted, where three ground signs totaling 40 sf is proposed. Refer to Table 3 below for a summary of ground signs at other multi-family developments.

Table 3: Summary of Ground Signs at Similar Multi-Family Developments:

Project Name & Address	Sign Frontage	# of dwelling units	# of ground signs	Area of ground signs	Total area of ground signs	Remarks / Image
Arbor Lakes, 4248 N. Bloomington Ave.	Lake Cook Rd.	379	3	78.7 sf 32 sf 32sf	142 sf	Approved under previous variations. 
Waterford Place, 313 W. Happfield Dr.	Arlington Heights Rd.	450	2	86 sf 24 sf	110 sf	Approved under previous variations. 
Stonebridge Village, 600 W. Rand Rd.	Rand Rd.	586	4	33 sf 22.5 sf 22.5 sf 22.5 sf	100.5 sf	Approved under previous variations. 
Brook Run, 2734 N. Buffalo Grove Rd.	Buffalo Grove Rd & Old Buffalo Grove Rd.	182	2	45 sf 45 sf	90 sf	Approved under previous variations. 
Linden Place, 700 E. Golf Rd.	Goebbert Rd.	190	1	23 sf	23 sf	Complies with Code. 

Design:

The proposed signs will be constructed of painted acrylic lettering on a black aluminum panel mounted on a low decorative wall of faux stone. The signs will be externally illuminated. Overall, the proposed ground signs are nicely designed to fit on a residential street, and the signs will be a nice improvement to the existing, dated signage.

Sign Variation Criteria:

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

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

The petitioner has submitted a letter addressing the above criteria, with the primary hardship identified as a need for a minimum of three signs to clearly identify the extent of the condominium community along Kennicott Road.

RECOMMENDATION

It is recommended that the Design Commission **approve** the requested sign variations for *Greenbrier Condominiums* at 2423 N. Kennicott Drive. This recommendation is subject to compliance with the plans dated 11/23/15 and received 4/15/16, Federal, State, and Village Codes, regulations, and policies, the issuance of all required permits, and resolution of the following:

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

____

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

c: Charles Witherington-Perkins, Director of Planning and Community Development, Petitioner, DC File 16-045

DRAFT

MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
MAY 10, 2016

Chair Eckhardt called the meeting to order at 6:40 p.m.

Members Present:	Ted Eckhardt, Chair John Fitzgerald Anthony Fasolo
Members Absent:	Alan Bombick Jonathan Kubow
Also Present:	Tony VanDijk, Emerald Homes for *421 N. Gibbons Ave.* & *509 N. Gibbons Ave.* Bill Weidner, Architect for *1113 N. Princeton Ave.* Joel Basil, representing *Greenbrier Condominium Association* Matt Sopchyk, Parvin-Clauss Sign Co. for *Greenbrier Condominiums* Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM APRIL 26, 2016

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER FASOLO, TO APPROVE THE MEETING MINUTES OF APRIL 26, 2016. ALL WERE IN FAVOR. THE MOTION CARRIED.

ITEM 3. SIGN VARIATION REVIEW

DC#16-045 – Greenbrier Condominiums – 2423 N. Kennicott Dr.

Joel Basil, representing the *Greenbrier Condominium Association*, and Matt. Sopchyk representing *Parvin-Clauss Sign Company*, were present on behalf of the project.

Chair Eckhardt asked if there was any public comment on the project and there was a response from the audience.

Mr. Hautzinger presented Staff comments. Greenbrier Condominiums is an existing 154 unit condominium community consisting of nine buildings on approximately 9.4 acres of land which was approved as a Planned Unit Development in 1968. At this time, the petitioner is proposing to replace three existing ground signs with three new ground signs in the same locations and of similar size as the existing signs. The three ground signs all face Kennicott Road which runs through the middle of the development. One sign per street frontage is allowed by code. Since the property exists on both sides of the street, one sign on each side of the street is permitted, but the third sign is not allowed. There is no permit history on file for the three existing signs which, per the petitioner, have existed for over 40 years.

The proposed signs will be constructed of painted acrylic lettering on a black aluminum panel mounted on a low decorative wall of faux stone. The signs will be externally illuminated. Overall, the proposed ground signs are nicely designed to fit on a residential street, and the signs will be a nice improvement to the existing, dated signage. The petitioner has submitted a letter addressing the above criteria, with the primary hardship identified as a need for a minimum of three signs to clearly identify the extent of the condominium community along Kennicott Road.

Staff has evaluated signage for similar multi-family developments throughout the Village, and there has been previous variations granted for increases in sign quantity, height, and square footage. Based on the comparison to similar developments, and previously approved variations, the overall ground sign area requested for Greenbrier Condominiums is modest. Two ground signs for a total of 50 sf would be permitted, where three ground signs totaling 40 sf is proposed. Table 3 in the Staff report shows a summary of ground signs at other multi-family developments in the Village.

Staff has no objection to the sign variation request and recommends approval by the Design Commission.

Mr. Basil said that currently there are 3 over 40 year old tired signs, which they are trying to upgrade the community with the new signs being proposed.

Commissioner Fasolo felt the new signs were a huge improvement to what currently exists, and he was in support of 3 signs. He questioned the faux stone material being proposed and its durability. The sign contractor replied that the faux stone is actually high density foam that will hold up under weather conditions. Mr. Hautzinger presented photos of similar examples and added that this material is an economical way of creating a nice stone look. Commissioner Fasolo was in support of the request.

Commissioner Fitzgerald felt the 3 proposed signs were a very nice replacement to the 3 existing signs on this long stretch of road.

Chair Eckhardt agreed with the comments made by the other commissioners.

PUBLIC COMMENT

A resident of Greenbrier Condominiums said that the 3 existing signs are in good condition and could be refreshed with new paint and new posts, instead of replacing. Their condominium Association Board previously talked about refreshing the existing signs; however, now the signs are being replaced and nobody on the Board has seen this project and knows how much it will cost. Chair Eckhardt replied that Village approval of the sign variation request does not guarantee the 3 new signs will be built unless the condominium association approves them. The Village does not get involved in the Condominium Association. Mr. Basil said that the condominium association has already approved the 3 new signs and is now seeking approval from the Village.

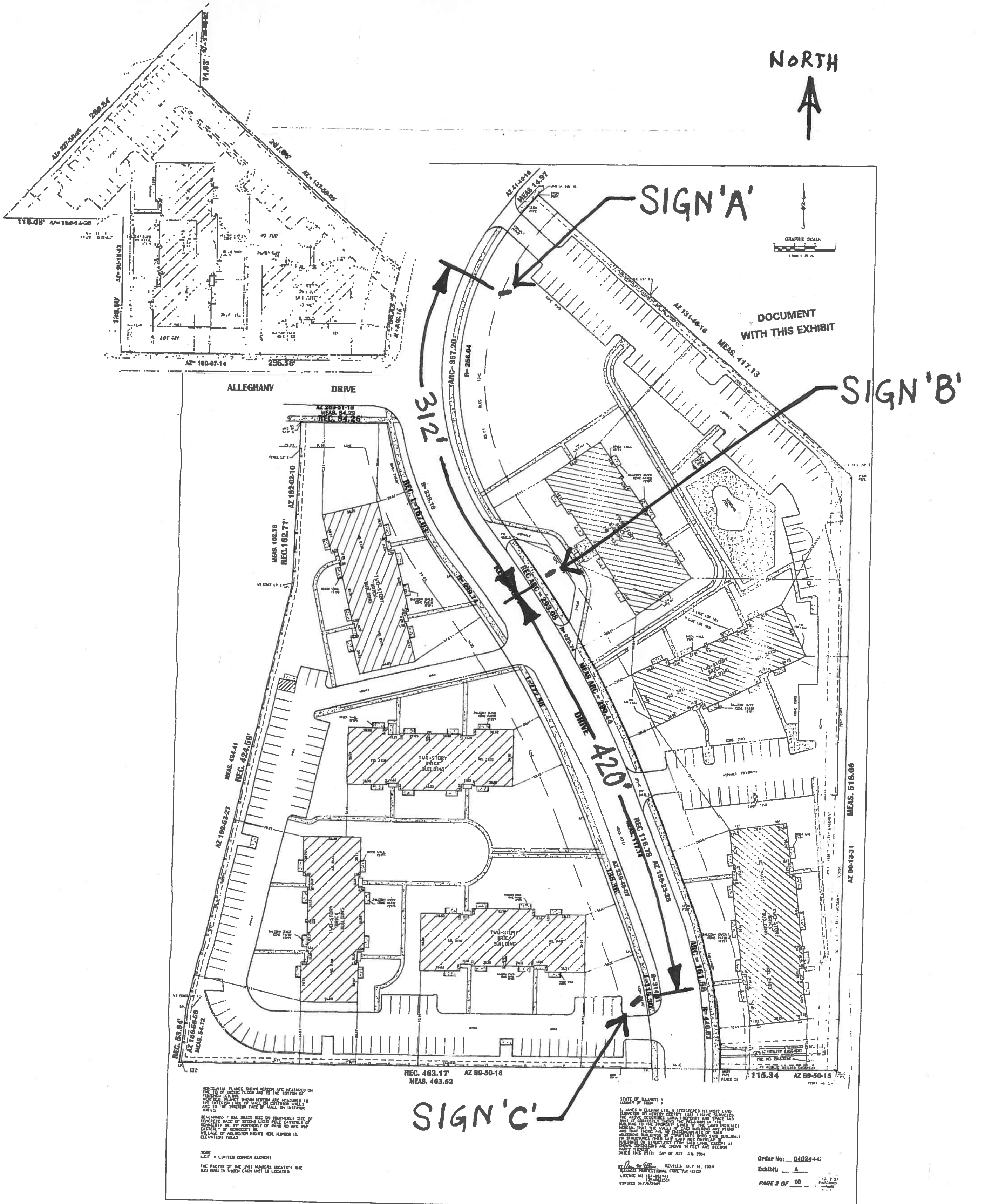
Mr. Sopchyk stated that the existing signs are high density foam that have been there for 40 years.

Commissioner Fasolo asked if there would be ground lighting for the new signs and Mr. Basil said that each new sign would have an LED ground light.

A MOTION WAS MADE BY COMMISSIONER FITZGERALD, SECONDED BY COMMISSIONER FASOLO, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES, A SIGN VARIATON REQUEST FOR *GREENBRIAR CONDOMINIUMS* LOCATED AT 2423 N. KENNICOTT DRIVE. THIS RECOMMENDATION IS SUBJECT TO COMPLIANCE WITH PLANS DATED 11/23/15 AND RECEIVED 4/15/16, FEDERAL, STATE AND VILLAGE CODES, REGULATIONS AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

1. A VARIATION FROM CHAPTER 30, SECTION 30-203g, TO ALLOW A TOTAL OF 3 DEVELOPMENT IDENTIFICATION GROUND SIGNS, WHERE ONLY 2 SIGNS ARE ALLOWED.
2. A VARIATION FROM CHAPTER 30, SECTION 30-203g, TO ALLOW A 13.2 SF GROUND SIGN, WHERE 0 SF IS ALLOWED.
3. A VARIATION FROM CHAPTER 30, SECTION 30-302a, TO ALLOW GROUND SIGNS WITH SEPARATION DISTANCES OF APPROXIMATELY 312 FEET AND 420 FEET, WHERE 800 FEET OF SEPARATION IS REQUIRED BETWEEN GROUND SIGNS.
4. THIS REVIEW DEALS WITH THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON NOR REPRESENT ANY TACIT APPROVAL OR SUPPORT FOR THE PROPOSED LAND USE OR ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, BUILDING, SIGNAGE OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE ARCHITECT/HOMEOWNER/BUILDER'S RESPONSIBILITY TO COMPLY WITH THE DESIGN COMMISSION APPROVAL AND ENSURE THAT BUILDING PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING PERMIT AND SIGNAGE REQUIREMENTS.

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


NORTH
SIGN'A'
SIGN'B'
SIGN'C'
312'
420'
DOCUMENT
WITH THIS EXHIBIT
ALLEGHANY
DRIVE
DRIVE
TWO-STORY BRICK BUILDING
MEAS. 417.13
MEAS. 518.09
REC. 463.17'
MEAS. 463.62
AZ 89-50-16
115.34
REC. 424.59'
MEAS. 424.41
REC. 162.71'
MEAS. 162.78
ARC=357.20
ARC=161.56
GRAPHIC SCALE
Order No: 040244-C
Exhibit: A
PAGE 2 OF 10

SITE PLAN

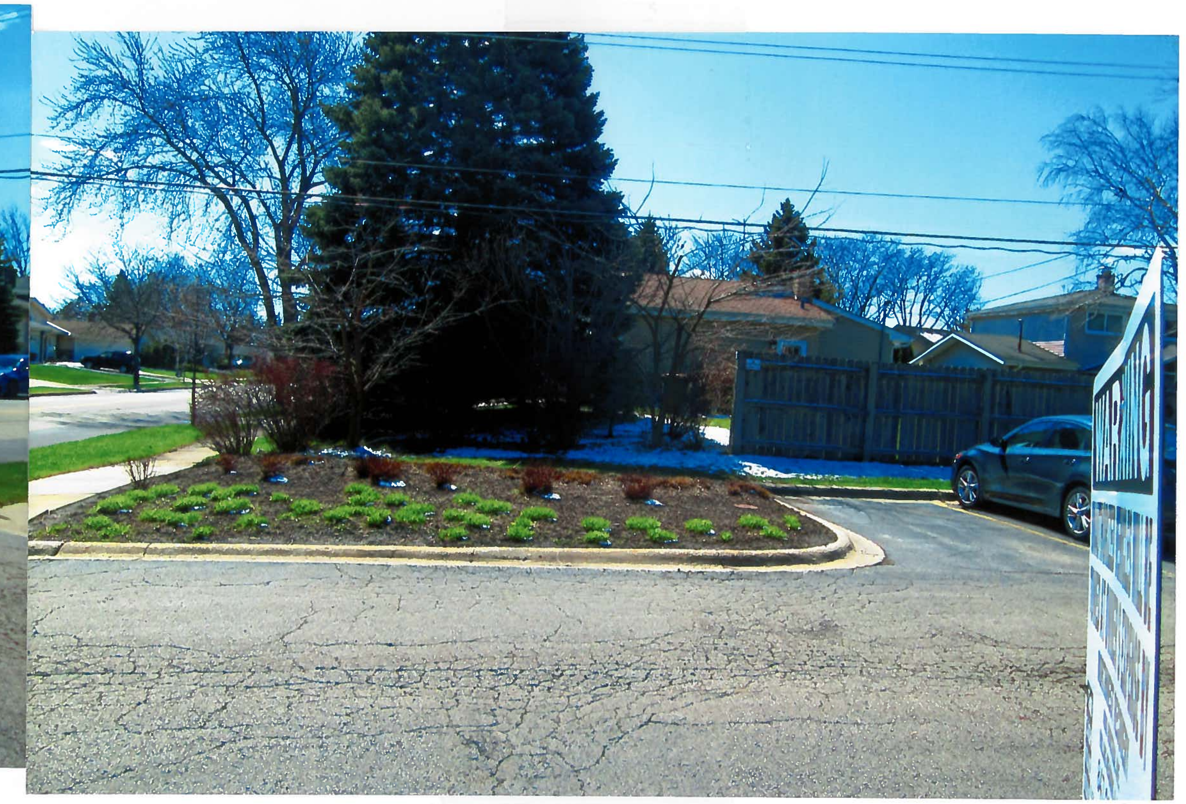
SIGN 'A'

CONTEXT SURROUNDING SIGN 'A'

SIGN 'B'

CONTEXT SURROUNDING SIGN 'B'

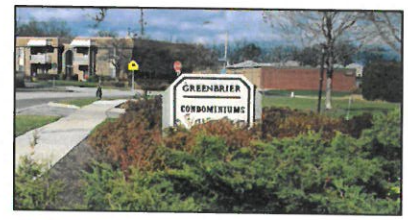
SIGN 'C'



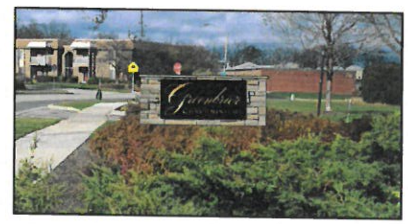
CONTEXT SURROUNDING SIGN 'C'

Elevation View

Side Elevation



Sign B - Existing



Sign B - Proposed

(2) 3'-1" x 8'-0" Single Face & (1) 3'-1½" x 8'-0" Double Face Foamcraft Entrance Signs

Background: Faux Stone Finish
Panels: 1" Deep Aluminum Painted Black - Satin Finish - Angle Clip Mounted
"Greenbrier": 1" Thick FCO Acrylic Painted MAP 46400SP Brilliant Gold - Stud Mounted
"Condominiums": 1/2" FCO Acrylic Painted MAP 46400SP Brilliant Gold - Stud Mounted
Topper: Faux Stone - Painted 108 Manor White
Mounting: (2) 3" dia. Steel Pipes set into (2) 9" dia x 3'-6" deep Concrete Footings

Sign A - Existing

Sign A - Proposed

Sign C - Existing

Sign C - Proposed

Parvin-Clauss
SIGN COMPANY
Design • Fabrication • Installation • Maintenance
165 Tubeway Drive • Carol Stream • Illinois 60188
Tel/630-510-2020 • Fax/630-510-2074
e-mail/signs@parvinclauss.com
www.parvinclauss.com

PROJECT:

GREENBRIER
Home Owners Assoc.

2423 N. Kennicott Drive
Arlington Heights, IL

CUSTOMER APPROVAL:

DATE	
AUTHORIZED SIGNATURE	
REPRESENTATIVE	Matt Sopchyk
DRAWN BY	Bill Marlow
DATE	11.23.15
SCALE	3/4" = 1'
SHEET NO.	1 of 1
WORK ORDER	74513
FILE NAME	GBH74513

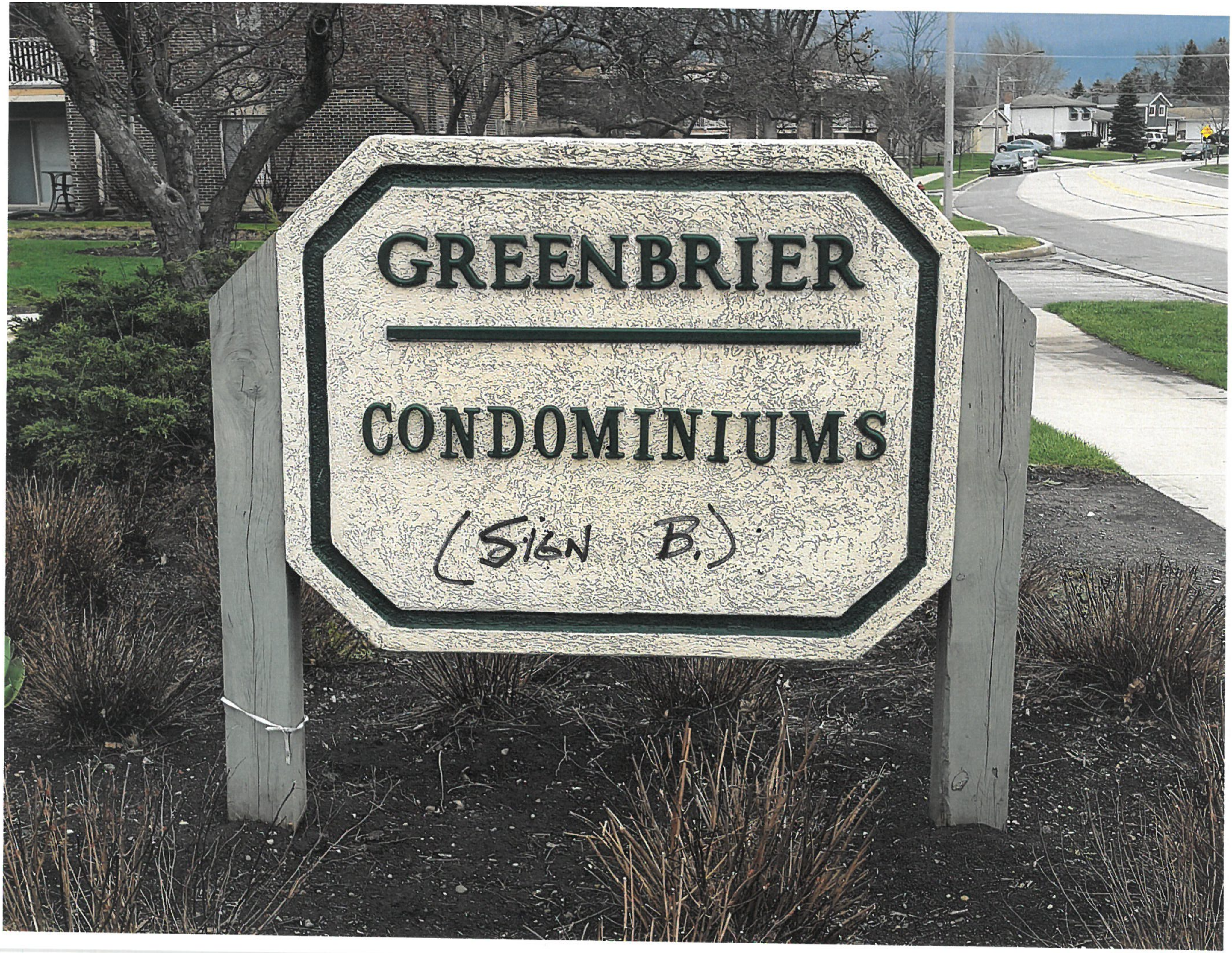
REVISIONS:

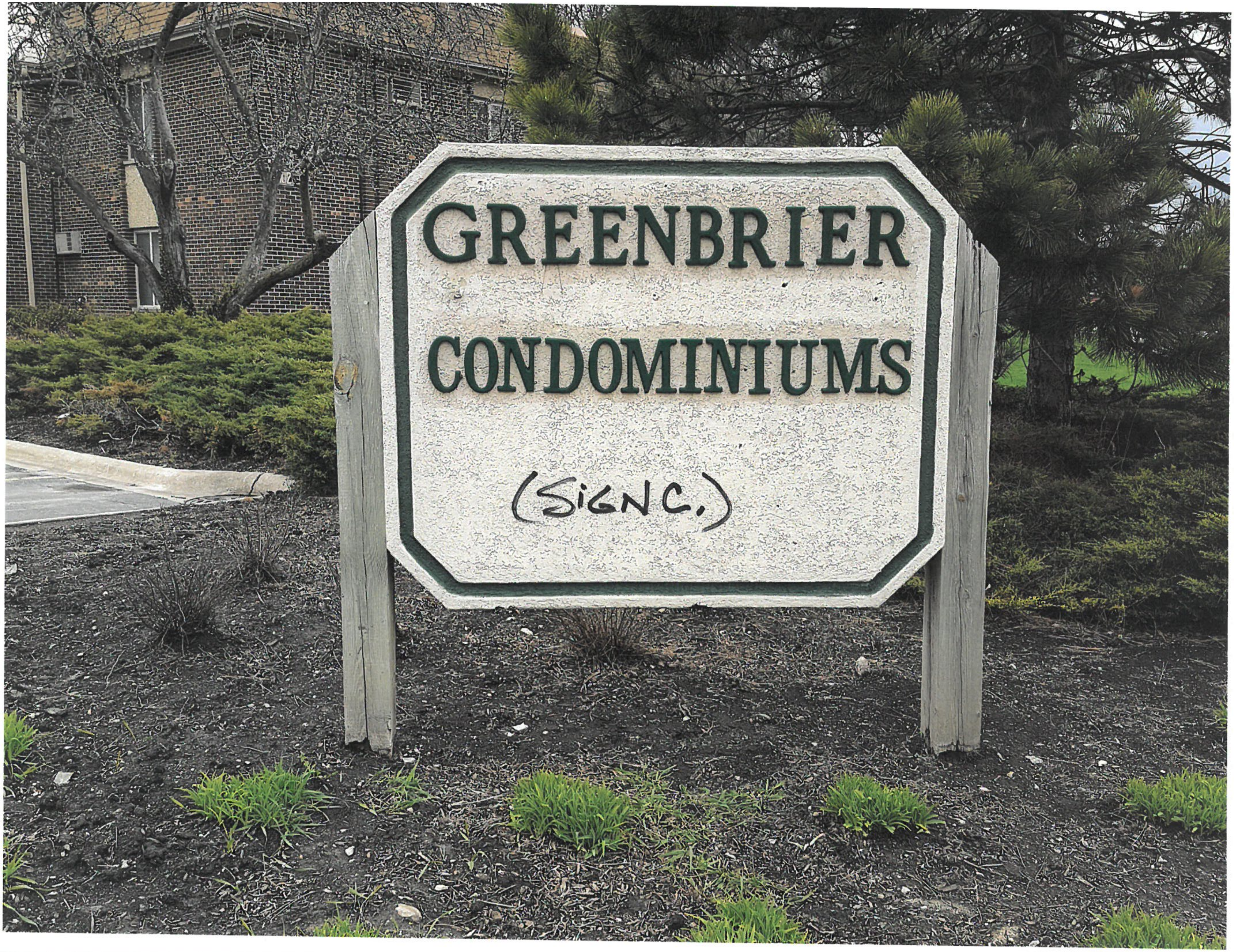
1 12.03.15 - layout
2 12.14.15 - add backer panel / gold
3 2.01.16 - color change
4
5
6
7
8

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

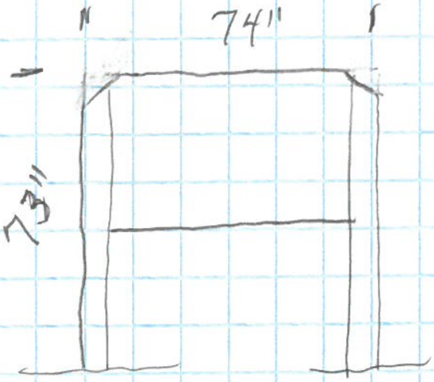
This sign is built to UL Standards for operation in North America.


GREENBRIER
CONDOMINIUMS
(SIGN A.)

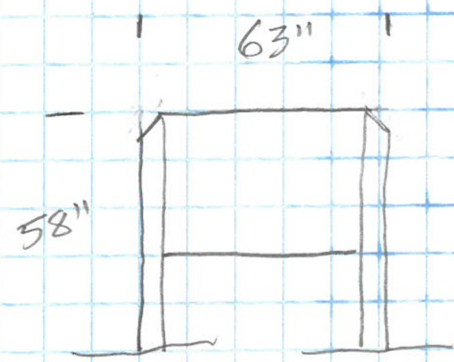

GREENBRIER
CONDOMINIUMS
(SIGN B.)


GREENBRIER
CONDOMINIUMS
(SIGN C.)

GREEN BRIER CONDOMINIUMS SIGNS
EXISTING SIGNS (3)



GRADE



SIGN A & SIGN C
SAME SIZE

SIGN B

SCALE

1/4" = 1 FOOT

| | = 1 FOOT

SAMPLE WILL BE PROVIDED

Examples of Similar New Signs


Heritage Oaks


GreenTrails


PERNIX
GROUP®
CORPORATE CENTER

April 11, 2016

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

Re: Request for code Variance

Dear Village of Arlington Heights,

Greenbrier Condominium Association located at 2423 N. Kennicott. The community was constructed in the 1970's as an apartment community. In 2005, the community was converted from an apartment community to a Condominium Association. For as long as anyone can remember, this community had three monument signs showing the name of the community. The current Board of directors would like to replace those three existing monument signs with new, more attractive signs.

It is the Association's understanding that the Village no longer permits a multi-dwelling community to have more than two monument signs. The Greenbrier Condominium Association is officially requesting a variance.

The following facts are based upon the outline from the Village of Arlington Heights Article VII section 30-802:

<u>Hardship</u>
This community is located on both sides of a major residential thoroughfare, Kennicott. On the west side of Kennicott, the community is also divided by Alleghany. One of the existing signs is intended to announce the association to south bound Kennicott traffic for the West side of the community. The main Greenbrier building is the 2423 Building which has a circular driveway, the sign at this location is visible from both directions of Kennicott on the east side of the road. While there is a "design continuity" with all of the Greenbrier buildings, the 2423 building is the only 4 story building (the rest are two story buildings), this fact can confuse any passersby. The third sign is primarily used to face Rand Road, additionally to announce that the adjacent parking area is related to Greenbrier (and not public parking). Based on the way that the community is situated along Kennicott, we could make an argument for the need of two additional signs over the three existing signs.

<u>No Hazzard or Detrimental effects.</u>
Our request is to replace our three monument sigs that have existed in their current locations for over 40 years. In those forty years, we are not aware of any traffic hazard, health, safety, moral or welfare issues. The current signs are old and very out dated, we feel strongly that the new signs will improve the look of the entire neighborhood.

Competitive Advantage
Greenbrier is a not for profit condominium association. The association is in no direct competition with any commercial enterprise. The Association's only objective is to improve the community which, in turn should help to improve surrounding property values.

No Altering of the essential character
As previously stated, the existing three monument signs have existed for over 40 years. We do not feel that replacing these three signs will have any impact on the character or character of the surrounding neighborhood.

Reasonably Function
The intent of the three existing signs, is not for the purpose of direct marketing. They are intended to represent and announce the community as well to help people know where they are.

On behalf of the Greenbrier Condominium Association Board of Directors, we appreciate your consideration of our request for a variance. Any questions or concerns may be directed to Kathleen Romo at 847-749-2775.

Sincerely,

Joel Basil, President
Greenbrier Condominium Association

DESIGN COMMISSION PROJECT TIMELINE

Project Name: Greenbrier Condominiums
DC Number: DC16-045
Location: 2423 N. Kennicott Drive
Requested Action: Sign Variation

	Date	# of Business Days
DC Application Submittal Date	4/15/16	
DC Meeting	5/10/16	17
Village Board Meeting	5/16/16	4

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

Item: Closed Session

Department: Village Manager's Office

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

- and -

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

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Bid Section

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