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 4, 2015
8:00 PM

I. CALL TO ORDER

A. Oath of Office administered to Trustees LaBedz, Scaletta, and Sidor by Village President Thomas W. Hayes

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Committee of the Whole Minutes 3/16/2015

B. Village Board Minutes 4/20/2015

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 4/30/2015

VI. RECOGNITIONS AND PRESENTATIONS

A. Recognition of Men's Water Tapping Team for finishing First in Illinois Section, American Water Works Association Tapping Contest - Dave Nordin, Ryan Holthouse, John Preucil, and Adam Swanson

B. Recognition of Women's Water Tapping Team for finishing First in Illinois Section, American Water Works Association Tapping Contest - Vee Trevino and Briget Schwab

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 4, 2015

Consideration of recommending to the Liquor Commissioner the issuance of a Class "E" Liquor License to Maru, Inc., dba Maru Restaurant, located at 234 E. Golf Road

B. Report of the Committee-of-the-Whole Meeting of May 4, 2015

Interview of Alison McLaughlin for Appointment to the Arts Commission

X. CONSENT AGENDA

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

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

CONSENT APPROVAL OF BIDS

A. Elevator Inspection Services

CONSENT LEGAL

A. A Resolution Approving Certain Property to Participate in the Cook County Class 6b Assessment Incentive Program
(G&J Associates d/b/a Signs by Tomorrow)

B. A Resolution Approving a License Agreement with Salsa 17 Restaurant
(Outdoor eating area on a public alley and right-of-way in front of/adjacent to 17 W. Campbell Street)

C. An Ordinance Granting Authority for Thoroughbred Racing on Sundays During the Racing Season
(Arlington International Racecourse, LLC)

D. A Resolution Approving an Employee Leasing Agreement
(GovTempUSA, LLC)

E. An Ordinance Amending Chapter 8 of the Arlington Heights Municipal Code
(Compassionate Use of Medical Cannabis Pilot Program Act)

F. A Resolution Approving a License Agreement with Bangkok Cafe (Outdoor eating area on right-of-way in front of 17-19 Vail Avenue)

CONSENT REPORT OF THE VILLAGE MANAGER

A. Approve Destruction of Closed Session Recordings for the meetings of 4/22/13, 6/17/13, 6/17/13, 7/1/13, 9/13/13 in accordance with State Statute

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

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

- and -

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

XVII. ADJOURNMENT

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: Swearing in of Trustees

Department: Village Manager's Office

Oath of Office administered to Trustees Blackwood, LaBedz, Scaletta, and Sidor by Village President Thomas W. Hayes

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Bid Section

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

Item: Committee of the Whole Minutes 3/16/2015

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 Minutes 3/16/2015	Minutes

MINUTES
President and Board of Trustees
Village of Arlington Heights
Committee-of-the-Whole
Community Room
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
March 16, 2015
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Mayor Tom Hayes called the meeting to order at 7:30 PM.

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

STAFF MEMBERS PRESENT: Assistant Village Manager Diana Mikula

OTHERS PRESENT: Colin H. Gilbert, Lisa C. Goranson for Tuscan Market and Wine Shop; George Vassos & Rick Cavenaugh for Aurelio's Pizza

IV. NEW BUSINESS

A. Consideration of recommending to the Liquor Commissioner the issuance of a Class "BB", Class "T" and Class "E" Liquor License to Tuscan Cafe, Inc., dba Tuscan Market and Wine Shop, located at 141 W. Wing Street

Mayor Hayes swore in Colin Gilbert and Lisa Goranson.

Ms. Mikula reported to the Board that the Arlington Heights Police Department completed background checks on Colin and Lisa, each of whom have a 50%

ownership interest in the business entity. No convictions were disclosed and no criminal derogatory information was found. In addition, no lawsuits, judgments, or liens were outstanding. The applicants have entered into a stock purchase agreement and intend to purchase 100% of the shares of the company. The sale will take place after the applicants receive approval for a liquor license. The applicants intend to have the current owner stay on as manager of Tuscan Market for a term of six months to help transition them into the business operations.

A walk-through of Tuscan Market and Wine Shop was conducted on March 9, 2015. No issues were noted and the layout is consistent with the submitted floor plan. A liquor license will not be issued until proof of the change in ownership is provided to the Manager's Office.

Mayor Hayes said he was happy that the ownership of Tuscan Market is staying with a resident of Arlington Heights. Mayor Hayes noted that the applicants have no previous experience in the liquor business. He asked what their plans are for the business. Mr. Gilbert responded all staff will remain and there will be no changes. Mayor Hayes asked if either applicant had plans on working in the establishment. Mr. Gilbert said that he will be working on the premise and he will be the lead person.
Amy Philpott will be staying on for a while but once she decides to leave, a new manager will be transitioned into the position. Lisa will eventually be joining the staff when the time is right. There will be no changes in the hours of operation.

Trustee Scaletta asked if the shop will ever be opened on Mondays. Mr. Gilbert responded no. They do special events on Mondays but the shop is not opened to the public.

Trustee Glasgow voiced his concerns over neither applicant having experience in the business. If Ms. Philpott decides to depart from the business early, what would Mr. Gilbert's plan be? Mr. Gilbert responded that he would step into her shoes if that happens. He also stated the great thing they have going for them as new owners is that all 14 staff members that were trained by Amy are being retained. This will allow for a smooth transition.

Various Trustees welcomed Colin and Lisa to the business and stated their own fondness for Tuscan Market.

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE TINAGLIA TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "BB". CLASS "T" & CLASS "E" LIQUOR LICENSE TO TUSCAN CAFÉ, INC., DBA TUSCAN MARKET AND WINE SHOP, LOCATED AT 141 W. WING STREET. LIQUOR LICENSE WILL BE ISSUED UPON PROOF OF SALE OF STOCK PURCHASE AGREEMENT. Vote was unanimous.

B. Consideration of recommending to the Liquor Commissioner the issuance of a Class "AA" Liquor License to North Side Pizza Guys LLC, dba Aurelio's Pizza, located at 2944 West Euclid

Mayor Hayes sworn in George Vassos and Rick Cavenaugh.

Assistant Village Manager Diana Mikula reported to the Board that Aurelio's Pizza is a new restaurant currently under construction that received Village Board Special Use approval on December 14, 2014. The Arlington Heights Police Department completed background checks on the following individuals who have ownership interest in the business entity:

- George Vassos, President, 50%
- David Trandel, VP, 16.67%
- Richard Cavenaugh, Secretary, 16.67%
- Charles Hall, 16.66%.

No convictions were disclosed and no criminal derogatory information was found. In addition, no lawsuits, judgments, or liens were outstanding. The submitted floor plan is consistent with the approved Special Use. A walk-thru will be completed when the project is closed to completion.

Mayor Hayes asked Mr. Vassos if he will be the on-site manager and will any other managers be present. Mr. Vassos responded that he would be the on-site manager. There will also be a kitchen manager and assistant manager. Mr. Vassos reported that he currently owns the restaurant Sam's of Arlington and prior to that he was in a family owned restaurant business for 20 years. He has never been cited for a liquor violation. The restaurant will be eventually opened for lunch but in the beginning, it will be opened for dinner. Mr. Vassos has completed Basset and all of his staff will be Basset trained through classroom instruction.

Trustee Farwell stated that he was pleased with Mr. Vassos' restaurant experience. Trustee Farwell questioned if highboy tables will be in the restaurant. Mr. Vassos replied that there are only four highboy tables in the bar area. Trustee Rosenberg asked if the menu would be the same as all Aurelio's restaurants. Mr. Vassos responded that they will be allowed to offer specials such as a fish fry on Fridays or lunch specials. Trustee Rosenberg asked when they were hoping to open and Mr. Vassos responded that they are hoping for May 1 when the racetrack opens. There will a couple of soft openings a couple of weeks before opening.

Trustee Glasgow asked if Mr. Vassos will still be working at Sam's. He responded yes. When asked how he would balance work between both restaurants, Mr. Vassos responded that his cousin is now working at Sam's and he will promote his head server to assist the cousin with running Sam's of Arlington. Once he has hired a manager for Aurelio's he will be going back and forth between both restaurants. He has a great staff at Sam's.

Trustee Blackwood asked why Mr. Vassos believes he decided to go with the Aurelio's Pizza franchise. Mr. Vassos responded that originally, they were considering Giordano's Pizza franchise but after meeting with Aurelio's team, they decided to go with them.

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE TINAGLIA TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "AA" LIQUOR LICENSE TO NORTH SIDE PIZZA GUYS LLC, DBA AURELIO'S PIZZA, LOCATED AT 2944 WEST EUCLID. LIQUOR LICENSE WILL BE ISSUED UPON A FINAL WALK-THRU INSPECTION. Vote was unanimous.

V. OTHER BUSINESS

VI. ADJOURNMENT

TRUSTEE SCALETTA MOVED, SECONDED BY TRUSTEE LABEDZ TO ADJOURN.

Meeting adjourned at 7:58 PM.

Recorded By: Diane Staggs, Admin. Asst. II

Item: minutes from 4/20/2015

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Minutes 04/20/2015 Village Board	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
April 20, 2015
8:00 PM

VIDEO **I. CALL TO ORDER**

VIDEO **II. PLEDGE OF ALLEGIANCE**

VIDEO **III. ROLL CALL OF MEMBERS**

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

Mayor Hayes and Trustee Scaletta were absent.

Also present were Randy Recklaus, Tom Kuehne, Scott Shirley, Cris Papierniak, Robin Ward and Becky Hume

VIDEO **IV. APPROVAL OF MINUTES**

VIDEO A. Committee of the Whole Minutes 04/06/2015 Approved

Trustee Mike Sidor moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Sidor, Tinaglia.

Abstain: Rosenberg.
Absent: Hayes, Scaletta.

VIDEO B. Village Board Minutes 04/06/2015 Approved

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

Abstain: Rosenberg.
Absent: Hayes, Scaletta.

VIDEO V. APPROVAL OF ACCOUNTS PAYABLE

VIDEO A. Warrant Register of 4/15/2015 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 4/15/15 in the amount of $1,560,791.32. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO VI. RECOGNITIONS AND PRESENTATIONS

VIDEO A. Proclamation Supporting Awareness of Pulmonary Hypertension

Trustee Blackwood read the Proclamation for Pulmonary Hypertension in honor of Cordelia Skuldt for creating awareness of this disease. World Pulmonary Hypertension Day is May 5. Cordelia, a South Middle School Student afflicted with this disease, is asking people to take the "blue lip kiss challenge" and post these pictures on social media to help create awareness for the disease. She thanked Arlington Heights for the community support of her cause. She said she tried to create something that was fun and positive as a way to call attention to this disease.

VIDEO B. Presentation of the Green in 2015 Award to the Village of Arlington Heights by the Citizens Utility Board

Jim Chilsen, Director of Communications Citizens Utility Board, said that CUB fights for cost savings for citizens. Arlington Heights is receiving the Green in 2015 Award which honors communities for their commitment to energy efficiency. The Village is the #15 top energy saving community in the State. It has cut electrical usage by more than 360,000 kilowatt hours which translates in to $28,511 since 2010. This is the equivalent of taking 52 cars off the road a year. He asked residents to join CUB Energy Saver, which is free. Go to their website and link your ComEd account number to their system. CUB will provide energy saving tips and track real savings. As a reward, residents receive points for every kilowatt hour they drop. These points can be redeemed for gift cards. He also donated light bulbs to the

Village which are available in the Health Department on the first floor of Village Hall while supplies last.

VIDEO **VII. PUBLIC HEARINGS**

VIDEO A. Proposed Budget for 8-Month Period Ending December 31, 2015 — Approved

Mr. Recklaus said that the Budget is an eight month budget allowing transition to a new fiscal year beginning in January. It reflects a freeze in Village property taxes, retains a 10% reduction in staffing since the great recession and keeps the fund balance at 25%.

Trustee Robin LaBedz moved to open the Public Hearing. Trustee Joe Farwell Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

Trustee Robin LaBedz moved to close the Public Hearing. Trustee Mike Sidor Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

VIDEO **X. CONSENT AGENDA**

CONSENT OLD BUSINESS

VIDEO **CONSENT APPROVAL OF BIDS**

VIDEO A. Professional Engineering Services - Downtown Streetscape Replacement Design — Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO B. Fire Department Vehicles - Joint Purchase - Suburban Purchasing Cooperative — Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO C. Utility Vehicle Replacement - Joint Purchase - Suburban Purchasing Cooperative — Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO D. Floor Grinder — Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO E. 812 N. Kasper Residential Demolition and Disposal — Approved

Trustee Jim Tinaglia moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO **CONSENT LEGAL**

VIDEO A. An Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by any Other Method (202 E. Rand Road) Approved

Trustee Jim Tinaglia moved to approve 15-009. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO B. Resolution Appointing Director and Alternate Director to the Solid Waste Agency of Northern Cook County, (Mayor Tom Hayes, Director and Alternate Director, Randy Recklaus) Approved

Trustee Jim Tinaglia moved to approve R15-012. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

VIDEO C. An Ordinance Authorizing the Sale of Surplus Personal Property Owned by the Village of Arlington Heights (Vehicles) Approved

Trustee Jim Tinaglia moved to approve 15-010. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

VIDEO **XIII. LEGAL**

VIDEO A. An Ordinance Adopting a Budget and Appropriations Ordinance and Amounts Set Forth Therein for the Fiscal Year Commencing May 1, 2015 and Ending December 31, 2015 — Approved

Trustee Jim Tinaglia moved to approve 15-011. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

XIV. APPOINTMENTS

VIDEO XV. PETITIONS AND COMMUNICATIONS

Trustee Farwell said that when the Illinois Constitution was rewritten in 1969 an agreement was reached which gave power to the State Government to collect tax revenues but required the State to share these revenues with local governments. This sharing agreement is called the Local Government Distributive Fund (LGDF). Because the State of Illinois is in fiscal crisis, and the new government is trying to fill a 1.7 billion gap, the State is looking to take some of the LDGF money from the municipalities. This means possible layoffs, and a negative impact on the budget for Arlington Heights. Trustee Farwell said it is not responsible to dip into the Village's reserves to cover operating costs.

Trustee Farwell and representatives from the Northwest Municipal Conference visited Springfield to discuss the trouble this would cause. He said he thinks that they were able to convey their concerns as the proposed LGDF cut is now off the table through June 30. He thanked the senators, representatives, State officials and the Governor for listening and discussing these issues. These funds are still at risk for 2016. He told residents to be aware as State politics will affect each resident.

President Pro Tem Glasgow encouraged residents to reach out to their local representatives to convey their concern.

Trustee Farwell said this week is the last opportunity to sign up for the Katie project. Volunteer or have volunteers visit your home and check the batteries in your smoke detector. The event occurs on April 25, 9-noon. Call Nancy Kluz at 847-368-5100 for information.

VIDEO XVI. REPORT OF THE VILLAGE MANAGER

Mr. Recklaus said that this summer work will begin on the parking garage decks. Garages will be shut down for periods of time for repairs to occur. The

Village is doing its best to minimize disruptions, but there will be less parking this summer. The Municipal Parking Garage will be the first one to close beginning April 27. Work on this garage is estimated to be finished by June 16.

Mr. Shirley said that closing the garages completely allows for the work to be done more quickly. He said the North Side Parking Garage on Evergreen will begin after the Municipal Garage is finished. The Vail Street Parking Garage will occur after the Mane Event and Summer Concert Series are complete. The repairs are being spaced out, but it will still be disruptive. The Village understands that this process will be frustrating, and asks for patience and understanding. Call Public Works 847-368-5800 for more information. Updates will be provided on the Village's website, Facebook Page and via Twitter. Overflow staff parking will occur on Pine and Belmont through June 16.

VIDEO 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)(1): Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel

VIDEO **XVII. ADJOURNMENT**

Trustee Robin LaBedz moved to adjourn to Closed Session at 8:43. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, LaBedz, Rosenberg, Sidor, Tinaglia.

Absent: Hayes, Scaletta.

Item: Warrant Register of 4/30/2015

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Warrant Register of 4/30/2015	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 4 - 30 - 2015

Fund	Fund Description	Total Transaction Amount
101	General Fund	$1,171,680.87
215	CDBG Fund	$4,283.43
227	Foreign Fire Ins Tax Fund	$5,842.00
235	Municipal Parkg Opr Fund	$29,987.77
401	Capital Projects Fund	$105,960.42
431	Public Building Fund	$9,646.25
435	EAB Fund	$262,040.11
505	Water and Sewer Fund	$117,584.84
515	Arts,Entert & Events Fund	$2,120.00
605	Health Insurance Fund	$6,972.00
611	General Liability Ins Fnd	$10,480.99
615	Workers Compensation Ins	$95,389.57
621	Fleet Operations Fund	$43,520.81
625	Technology Fund	$28,583.82
715	Guaranty Deposits Fund	$1,800.00
721	Escrow Deposits Fund	$10,712.25
TOTAL ALL FUNDS		$1,906,605.13

Check Date: 2015 - 4 - 30

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	0				
Division:	0				
192263	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE 4-2015	$1,899.19	$1,899.19
192268	715-0000-220.93-00	ANDY FRONIMOS	REFUND BOND	$200.00	$200.00
192284	715-0000-220.93-00	ATLAS RESTORATION	REFUND BOND	$200.00	$200.00
192289	235-0000-435.65-02	MIKE BAYER	REFUND PARKING PERMITS	$60.00	$60.00
192292	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	$88.13	$628.13
			REFUND AMBULANCE CLAIM	$540.00	
192301	721-0000-221.10-56	CAPITAL HOMES INC	REFUND ESCROW	$9,315.00	$9,315.00
	721-0000-221.10-59		REFUND ESCROW	$1,397.25	$1,397.25
192308	505-0000-452.42-00	KRZYSZTOF CHABOWSKI	REFUND FINAL WATERBILL	$66.36	$66.36
192340	101-0000-421.05-00	BRIAN CROWLEY	REFUND VEHICLE STICKER	$90.00	$90.00
192348	101-0000-489.90-00	DUNTON HOUSE RESTAURANT	OUTDOOR DINING	$115.00	$115.00
192364	101-0000-140.05-00	GALLAGHER ARTHUR J & CO	PUBLIC ENTITY EXCESS LIAB	$49,137.00	$49,137.00
192380	505-0000-140.05-00	HARRIS TRUST & SAVINGS BANK	CSWEA	$450.00	$450.00
192384	101-0000-433.14-00	HEALTHCARE & FAMILY SERVICES	REFUND AMBULANCE CLAIM	$127.34	$127.34
192392	101-0000-140.05-00	HIGH EXCESS LIABILITY POOL	ANNUAL DUES CONTRIBUTION	$162,139.00	$162,139.00
192405	101-0000-140.05-00	ID NETWORKS	MAINTENANCE CONTRACT	$18,574.00	$18,574.00
192417	715-0000-220.93-00	JOE LYNN	REFUND BOND	$200.00	$200.00
192423	715-0000-220.93-00	KEVIN RILEY	REFUND BOND	$200.00	$200.00
192428	715-0000-220.93-00	KRZYSZTOR SZEWCZYK	REFUND BOND	$200.00	$200.00
192446	715-0000-220.93-00	MICHELE OSWALD	REFUND BOND	$200.00	$200.00
192447	715-0000-220.93-00	MICHELLE ARAGON	REFUND BOND	$200.00	$200.00
192461	505-0000-452.42-00	MURPHY,	REFUND FINAL WATERBILL	$68.87	$68.87
192464	101-0000-433.14-00	CATHERYN	REFUND AMBULANCE CLAIM	$345.46	$345.46
192465	101-0000-432.02-00	NATL GOVERNMENT SERVICES	PLAN COMM	$900.00	$900.00
192471	101-0000-140.05-00	NATL WIRELESS VENTURES LLC	MEMBERSHIP ASSESSMENT	$400.00	$4,765.00
		NORTHERN IL POLICE ALARM SYSTEM	SERVICE TEAM ASSESSMENT	$3,300.00	
			MOBILE FIELD FORCE ASSESS	$675.00	
			COMMUNICATION ASSESSMENT	$390.00	
192479	101-0000-140.50-00	OFFICE DEPOT	PAPER, OFFICE, MAILROOM	$604.00	$604.00
192486	715-0000-220.93-00	PERRY ENGSTROM	REFUND BOND	$200.00	$200.00
192490	101-0000-433.14-00	CAROLYN PINNEY	REFUND AMBULANCE CLAIM	$74.21	$74.21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192505	715-0000-220.93-00	ROBERT KARCZ	REFUND BOND	$200.00	$200.00
192528	101-0000-140.05-00	SUNGARD PUBLIC SECTOR	MONTHLY MAINTENANCE	$15,106.00	$15,106.00
192533	101-0000-421.05-00	MICHAEL TELWAK	REFUND VEHICLE STICKER	$5.00	$5.00
192567	101-0000-433.14-00	GERMAINE ZAKER	REFUND AMBULANCE CLAIM	$78.72	$157.44
			REFUND AMBULANCE CLAIM	$78.72	
801457	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	TRANSIT BENEFIT PROGRAM	$617.50	$617.50
			Total Division:	$268,441.75	
			Total Department:	$268,441.75	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
192280	101-0101-501.30-05	ASI SIGNAGE INNOVATION	BLANK NAME PLATE INSERTS	$184.60	$184.60
192302	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING MARCH	$600.00	$600.00
192310	101-0101-501.22-02	CHICAGO METROPOLITAN AGENCY FOR	DUES	$718.72	$718.72
192434	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	$4,500.00	$4,500.00
			Total Division:	**$6,003.32**	
			Total Department:	**$6,003.32**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2		**Village Manager**			
Division: 1					
1983	101-0201-502.21-65	OLSEN BROTHERS INC	MOVING SERVICES	$943.50	$943.50
192265	101-0201-502.21-65	AMERICANEAGLE INC	MONTHLY WEB FEE	$49.95	$49.95
192380	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	SKYDECK CHICAGO	$64.00	$0.00
			SKYDECK CHICAGO	($64.00)	
192487	101-0201-502.22-03	PETTY CASH	TRAINING	$57.25	$57.25
	101-0201-502.30-05		SUPPLIES	$43.59	$43.59
192498	101-0201-502.21-02	QT SIGNS	CIVIC EVENT SIGN REPAIR	$2,040.72	$2,040.72
192531	101-0201-502.22-10	TANDEM PRINTING	PRINTING	$90.00	$90.00
192554	101-0201-502.21-65	VERIZON WIRELESS	INV 3230296057	$100.00	$100.00
			Total Division:	**$3,325.01**	
			Total Department:	**$3,325.01**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**3**	**Human Resources**			
Division:	**1**				
192365	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$35,700.68	$61,327.47
			CLAIMS - MEDICAL LOSS	$25,626.79	
	615-0301-552.42-80		CLAIMS - W/C	$15,127.73	$32,944.79
			CLAIMS - LIABILITY LOSS	$2,374.90	
			CLAIMS - W/C	$15,442.16	
192406	615-0301-552.20-50	IL STATE POLICE	REPLENISH ESCROW ACCOUNT	$1,000.00	$1,000.00
192474	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	SERVICE HEALTH TESTING	$2,572.00	$6,972.00
			SERVICE HEALTH TESTING	$2,338.00	
			SERVICE HEALTH TESTING	$1,918.00	
			SERVICE HEALTH TESTING	$144.00	
192487	615-0301-552.20-50	PETTY CASH	EMPLOYEE PROGRAM	$20.00	$20.00
192496	615-0301-552.20-50	PRO STAR	WELLNESS PROGRAM	$97.31	$97.31
192566	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
			Total Division:	**$102,446.57**	
			Total Department:	**$102,446.57**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**4**	**Legal Department**			
Division:	**1**				
1982	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTING	$1,330.00	$1,330.00
192317	101-0401-503.20-20	CLARK BAIRD SMITH LLP	SERVICE PROFESSIONAL	$3,641.25	$3,641.25
192336	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	RECORDING	$378.00	$378.00
192507	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$595.00	$595.00
192537	101-0401-503.33-05	THOMSON REUTERS-WEST	INFORMATION CHARGE	$278.30	$278.30
			Total Division:	**$6,222.55**	
			Total Department:	**$6,222.55**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**5**	**Finance**			
Division:	**1**				
192263	101-0501-503.22-10	AMERICAN PRINTING TECHNOLOGIES	SERVICE PRINTING	$1,514.54	$1,514.54
192365	611-0501-552.42-53	GALLAGHER BASSETT SERVICES INC	CLAIMS - VEHICLE LOSS	$10,480.99	$10,480.99
192380	101-0501-503.22-01	HARRIS TRUST & SAVINGS BANK	GOVERNMENT FINANCE	$150.00	$150.00
	101-0501-503.22-02		GOVERNMENT FINANCE	$790.00	$790.00
	101-0501-503.30-05		NEOPOST USA	$86.99	$86.99
192479	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$127.49	$127.49
192480	101-0501-503.30-05	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	$55.84	$55.84
192483	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$78.30	$72.90
			ADVERTISING	($5.40)	
192493	505-0501-503.22-05	POSTMASTER/BUSINESS REPLY	POSTAGE PERMIT 184-001	$56.20	$56.20
192496	101-0501-503.30-05	PRO STAR	OFFICE SUPPLIES	$264.93	$264.93
192545	101-0501-503.21-65	TRACKER	ACCOUNTING SOFTWARE	$4,420.00	$4,420.00
			Total Division:	**$18,019.88**	
			Total Department:	**$18,019.88**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**6**	**Information Technology**			
Division:	**1**				
192265	625-0601-553.20-39	AMERICANEAGLE INC	HOSTING FEES	$180.00	$180.00
192306	625-0601-572.50-10	CDW GOVERNMENT INC	REPLACEMENT PRINTER	$220.14	$220.14
192320	625-0601-553.21-65	COMCAST PROCESSING CENTER	INTERNET SERVICE	$5,698.43	$5,698.43
192351	625-0601-553.21-65	ENGINEERED IT INC	DATABASE UPGRADE SERVICES	$315.00	$315.00
192363	625-0601-572.50-10	FUTURE LINK OF ILLINOIS INC	COMPUTERS,DP & WORD PROC.	$1,956.36	$1,956.36
192380	625-0601-553.21-02	HARRIS TRUST & SAVINGS BANK	HEARTLAND SERVICES	$295.39	$495.39
			HEARTLAND SERVICES	$200.00	
	625-0601-553.30-05		QUIKSHIP TONER INC	$133.89	$133.89
	625-0601-572.50-10		AMAZON MKTPLACE PMTS	$148.40	$2,891.16
			AMAZON MKTPLACE PMTS	$85.40	
			AMAZON MKTPLACE PMTS	$191.20	
			AMAZON MKTPLACE PMTS	$16.63	
			AMAZON.COM	$116.99	
			DMI DELL K-12/GOVT	$325.59	
			DMI DELL K-12/GOVT	$1,889.96	
			AMAZON.COM	$116.99	
192411	625-0601-572.50-10	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$7,301.82	$7,990.18
			COMPUTERS,DP & WORD PROC.	$688.36	
192412	625-0601-553.21-02	INTERCHARGE SERVICES CO	EQUIPMENT MAINTENANCE	$99.00	$198.00
			EQUIPMENT MAINTENANCE	$99.00	
192556	625-0601-553.21-65	VERIZON WIRELESS	INV 9744174944	$387.23	$387.23
			Total Division:	**$20,465.78**	
			Total Department:	**$20,465.78**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
192299	625-0701-553.21-02	CANON FINANCIAL SERVICES	CONTRACT 1321683	$900.00	$900.00
192300	625-0701-553.30-05	CANON SOLUTIONS AMERICA	OFFICE SUPPLIES	$592.50	$622.00
			OFFICE SUPPLIES	$29.50	
192367	625-0701-553.21-02	GEOGRAPHIC INFORMATION SERVICES INC	EQUIPMENT MAINTENANCE	$6,500.00	$6,500.00
192555	625-0701-553.21-65	VERIZON WIRELESS	INV 9743817409	$96.04	$96.04
			Total Division:	**$8,118.04**	
			Total Department:	**$8,118.04**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**10**	**Boards & Commissions**			
Division:	**11**				
192475	101-1011-502.40-05	NORTHWEST COMPASS INC	CDBG PROGRAM	$2,411.00	$2,411.00
			Total Division:	**$2,411.00**	
Division:	**18**				
192315	515-1018-525.40-55	CINTAS DOCUMENT MGMT	SPRING SWEEP EVENT	$1,200.00	$1,200.00
			Total Division:	**$1,200.00**	
Division:	**21**				
192339	101-1021-502.40-40	CREEKSIDE PRINTING	SERVICE PRINTING	$1,040.39	$1,040.39
192487	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE	$27.48	$27.48
192558	101-1021-502.40-40	VISUAL EDGE CREATIVE SERVICES	SERVICE PRINTING PREP	$1,200.00	$1,200.00
			Total Division:	**$2,267.87**	
Division:	**22**				
192272	515-1022-525.40-55	ARLINGTON HTS CHAMBER OF COM	ART COMM	$350.00	$350.00
192341	101-1022-502.33-05	CROWN TROPHY	ART COMM	$7.50	$7.50
192362	515-1022-525.40-55	FRAMERS EDGE INC	ART COMM	$550.00	$550.00
192380	515-1022-525.40-55	HARRIS TRUST & SAVINGS BANK	GL STOCK IMAGES	$20.00	$20.00
			Total Division:	**$927.50**	
			Total Department:	**$6,806.37**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30		**Police Department**			
Division: 1					
192259	101-3001-511.30-35	JEFFREY C AIELLO	CLOTHING	$10.00	$10.00
192262	101-3001-511.30-35	AMERICAN OUTFITTERS	CLOTHING	$99.98	$99.98
192266	101-3001-511.33-05	AMLINGS FLOWERLAND	SUPPLIES	$24.95	$24.95
192275	101-3001-511.18-03	ARLINGTON HTS SCHOOL DIST 25	REIMB CROSSING GUARDS	$23,384.05	$23,384.05
192291	101-3001-511.22-03	JESSICA BLANCO	TRAINING	$30.00	$30.00
192293	101-3001-511.22-03	BOGGS THOMAS	TRAINING	$15.00	$15.00
192296	101-3001-511.22-03	BUCZYNSKI CHARLES	TRAINING	$30.00	$30.00
192298	101-3001-511.22-03	NELSON CALZADILLA	TRAINING	$15.00	$30.00
			TRAINING	$15.00	
192313	101-3001-511.22-03	PATRICK CHOJNOWSKI	TRAINING	$30.00	$105.00
			TRAINING	$45.00	
			TRAINING	$15.00	
			TRAINING	$15.00	
192321	101-3001-511.22-03	EDWARD COMMERS	TRAINING	$45.00	$45.00
192341	101-3001-511.33-05	CROWN TROPHY	AWARD PLAQUE	$70.00	$70.00
192354	101-3001-511.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$43.63	$43.63
192355	101-3001-511.22-03	FELSER MARK	TRAINING	$15.00	$15.00
192358	101-3001-511.30-35	DAVID FITZSIMMONS	CLOTHING	$59.94	$59.94
192368	101-3001-511.33-25	GLENDALE PARADE STORE	POLICE EQUIPMENT & SUPPLY	$1,977.54	$2,021.85
			SHIPPING/DELIVERY SERVICE	$44.31	
192376	101-3001-511.22-03	GYORKE SHAWN	TRAINING	$15.00	$15.00
192377	101-3001-511.22-03	HAJEK DOUGLAS	TRAINING	$75.00	$75.00
192380	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	PAYPAL ILLINOIS	$230.00	$230.00
	101-3001-511.22-10		PRESIDENTS VOL SRV AWA	$46.35	$181.00
			FEDEXOFFICE	$134.65	
	101-3001-511.30-35		CUSTOMINK TSHIRTS	$445.20	$413.40
			CUSTOMINK TSHIRTS	($31.80)	
	101-3001-511.33-25		AMAZON MKTPLACE PMTS	($8.99)	$1,026.07
			DUPAGE TRADING COMPANY	$422.13	
			AMAZON MKTPLACE PMTS	$106.00	
			CORNER BAKERY	$200.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192380	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	HARBOR FREIGHT TOOLS	$99.99	$1,026.07...
			OPTICS PLANET INC	$206.94	
192385	101-3001-511.22-10	HEART PRINTING INC	SERVICE PRINTING	$190.00	$190.00
192387	101-3001-511.22-03	HENDERSON THOMAS	TRAINING	$30.00	$105.00
			TRAINING	$75.00	
192391	101-3001-511.22-03	HERNANDEZ MIGUEL	TRAINING	$30.00	$30.00
192394	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$14.97	$612.88
			SUPPLIES	($9.97)	
			POLICE EQUIPMENT & SUPPLY	$109.00	
			POLICE EQUIPMENT & SUPPLY	$32.96	
			POLICE EQUIPMENT & SUPPLY	$9.97	
			POLICE EQUIPMENT & SUPPLY	$279.00	
			POLICE EQUIPMENT & SUPPLY	$4.96	
			POLICE EQUIPMENT & SUPPLY	$171.99	
192404	101-3001-511.22-03	HUDGENS STEVEN	TRAINING	$15.00	$45.00
			TRAINING	$15.00	
			TRAINING	$15.00	
192406	101-3001-511.21-65	IL STATE POLICE	REPLENISH ESCROW ACCOUNT	$2,000.00	$2,000.00
192419	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	$108.24	$108.24
192421	101-3001-511.30-35	KALE/ASR	CLOTHING	$18.00	$2,446.60
			CLOTHING	$72.85	
			CLOTHING	$33.90	
			CLOTHING	$5.25	
			CLOTHING	$2,100.00	
			CLOTHING	$104.95	
			CLOTHING	$101.70	
			CLOTHING	$9.95	
192426	401-3001-572.50-15	KIESLER POLICE SUPPLY & AMMUNITION	POLICE EQUIPMENT & SUPPLY	$1,821.00	$1,821.00
192432	101-3001-511.22-03	LIVE4LANI, INC.	TRAINING	$2,000.00	$2,000.00
192437	101-3001-511.22-03	MACK STEPHANIE	TRAINING	$68.31	$68.31
192440	101-3001-511.22-03	MC GRATH JAMES	TRAINING	$15.00	$15.00
192444	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$26.00	$26.00
192452	101-3001-511.22-03	PETAR MILUTINOVIC	TRAINING	$45.00	$45.00
192453	101-3001-511.33-25	MNJ TECHNOLOGIES DIRECT	SUPPLIES	$640.16	$640.16
192470	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	MORGUE TRANSPORT	$750.00	$750.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192477	101-3001-511.22-03	NORTHWEST POLICE ACADEMY	REGISTRATION	$150.00	$150.00
192479	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$50.68	$3,203.58
			OFFICE SUPPLIES	$329.56	
			OFFICE SUPPLIES	$27.88	
			OFFICE SUPPLIES	$43.98	
			OFFICE SUPPLIES	$18.19	
			OFFICE SUPPLIES	$399.97	
			OFFICE SUPPLIES	$1,188.08	
			OFFICE SUPPLIES	$138.41	
			OFFICE SUPPLIES	$206.18	
			OFFICE SUPPLIES	$600.59	
			OFFICE SUPPLIES	$111.59	
			OFFICE SUPPLIES	$45.49	
			OFFICE SUPPLIES	$17.49	
			OFFICE SUPPLIES	$25.49	
192488	101-3001-511.22-03	PETTY CASH/POLICE	TRAINING	$12.00	$12.00
	101-3001-511.33-25		SUPPLIES	$133.65	$133.65
192489	101-3001-511.22-03	JOSEPH PINNELLO	TRAINING	$15.00	$15.00
192500	101-3001-511.30-35	RAY O'HERRON	CLOTHING	$39.00	$8,775.42
			CLOTHING	$348.00	
			CLOTHING	$165.64	
			CLOTHING	$148.00	
			CLOTHING	$39.00	
			CLOTHING	$196.98	
			CLOTHING	$39.00	
			CLOTHING	$93.52	
			CLOTHING	$4.50	
			CLOTHING	$46.00	
			CLOTHING	$36.90	
			CLOTHING	$116.00	
			CLOTHING	$77.62	
			CLOTHING	$29.77	
			CLOTHING	$90.00	
			CLOTHING	$138.00	
			CLOTHING	$41.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192500	101-3001-511.30-35	RAY O'HERRON	CLOTHING	$39.25	$8,775.42
			CLOTHING	$232.00	
			CLOTHING	$315.45	
			CLOTHING	$21.45	
			CLOTHING	$221.90	
			CLOTHING	$145.99	
			CLOTHING	$47.99	
			CLOTHING	$68.50	
			CLOTHING	$197.00	
			CLOTHING	$39.45	
			CLOTHING	$39.00	
			CLOTHING	$39.00	
			CLOTHING	$116.00	
			CLOTHING	$4.50	
			CLOTHING	$42.00	
			CLOTHING	$170.00	
			CLOTHING	$260.00	
			CLOTHING	$128.00	
			CLOTHING	$204.00	
			CLOTHING	$538.00	
			CLOTHING	$332.00	
			CLOTHING	$70.00	
			CLOTHING	$26.00	
			CLOTHING	$187.95	
			CLOTHING	$117.00	
			CLOTHING	$266.00	
			CLOTHING	$27.00	
			CLOTHING	$66.07	
			CLOTHING	$96.00	
			CLOTHING	$30.95	
			CLOTHING	$567.00	
			CLOTHING	$138.00	
			CLOTHING	$258.05	
			CLOTHING	$184.00	
			CLOTHING	$64.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192500	101-3001-511.30-35	RAY O'HERRON	CLOTHING	$115.50	$8,775.42
			CLOTHING	$62.99	
			CLOTHING	$9.00	
			CLOTHING	$46.00	
			CLOTHING	$66.95	
			CLOTHING	$14.50	
			CLOTHING	$114.00	
			CLOTHING	$11.00	
			CLOTHING	$99.95	
			CLOTHING	$1,287.10	
192506	101-3001-511.22-03	BRANDI ROMAG	TRAINING	$30.00	$995.49
			TUITION REIMBURSEMENT	$965.49	
192508	101-3001-511.22-03	MARK J RUGE	TRAINING	$54.00	$54.00
192521	401-3001-572.50-15	SOUTHERN COMPUTER WAREHOUSE	EQUIPMENT	$1,552.42	$1,552.42
192532	101-3001-511.33-25	TASER INTERNATIONAL	POLICE EQUIPMENT & SUPPLY	$762.00	$762.00
	401-3001-572.50-15		POLICE EQUIPMENT & SUPPLY	$7,983.45	$8,073.40
			SHIPPING/DELIVERY SERVICE	$89.95	
192540	101-3001-511.21-65	THREE SI SECURITY SYSTEMS	ANNUAL CONTRACT	$408.00	$408.00
192547	101-3001-511.33-25	TRI-TECH FORENSICS INC	SUPPLIES	$11.50	$11.50
192549	101-3001-511.33-25	ULINE INC	SUPPLIES	$452.79	$452.79
192550	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	EQUIPMENT INSTALLATION	$4,737.00	$7,137.40
			POLICE EQUIPMENT & SUPPLY	$583.95	
			POLICE EQUIPMENT & SUPPLY	$1,816.45	
192564	101-3001-511.30-35	WINKELMAN SCOTT	CLOTHING	$174.38	$174.38
			Total Division:	$70,739.09	
			Total Department:	$70,739.09	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	35	Fire			
Division:	1				
192254	101-3501-512.31-65	ABT ELECTRONICS	SUPPLIES	$130.50	$130.50
	101-3501-512.33-05		SUPPLIES	$111.00	$111.00
	401-3501-572.50-10		VISUAL EQUIPMENT/SUPPLIES	$495.00	$1,938.00
			VISUAL EQUIPMENT/SUPPLIES	$474.00	
			VISUAL EQUIPMENT/SUPPLIES	$474.00	
			VISUAL EQUIPMENT/SUPPLIES	$495.00	
192260	101-3501-512.30-35	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	$316.00	$316.00
192273	101-3501-512.21-07	ARLINGTON HTS FORD INC	VEHICLE ACCESSORIES	$219.98	$219.98
192294	101-3501-512.33-50	BOUND TREE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	$270.70	$1,326.85
			EMERGENCY MEDICAL SUPPLY	$1,056.15	
192306	101-3501-512.30-05	CDW GOVERNMENT INC	OFFICE SUPPLIES	$102.67	$102.67
192350	101-3501-512.31-60	ECO SOLUTIONS LLC	CHEMICALS	$928.00	$928.00
192357	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	$377.57	$377.57
192371	101-3501-512.31-85	GRAINGER W W INC	FIRE PROTECTION EQUIP/SUP	$894.60	$894.60
192380	101-3501-512.22-02	HARRIS TRUST & SAVINGS BANK	EMT LICENSE RENEWAL	$21.75	$85.25
			EMT LICENSE RENEWAL	$21.75	
			PARAMEDIC LIC RENEWAL	$41.75	
	101-3501-512.22-03		PEN FDIC/FIRE ENGINEER	$590.00	$1,275.00
			PEN FDIC/FIRE ENGINEER	$590.00	
			THE INTERNATIONAL SOCI	$95.00	
	101-3501-512.31-65		PARTS PEOPLE COM INC	$54.94	$108.63
			IMPACT COMPUTERS	$53.69	
	101-3501-512.33-05		NINOS PIZZERIA INC	$94.19	$94.19
	101-3501-512.33-50		PAKRITE PELICANSTOR	$206.28	$206.28
	401-3501-572.50-15		DMI DELL K-12/GOVT	$1,156.46	$1,156.46
192389	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL SUPPLIES	$276.00	$983.98
			MEDICAL SUPPLIES	$138.00	
			MEDICAL SUPPLIES	$138.00	
			MEDICAL SUPPLIES	$276.00	
			MEDICAL SUPPLIES	$155.98	
192390	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL SUPPLIES	$138.00	$138.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192413	101-3501-512.22-02	INTL ASSOC OF FIRE CHIEFS	ANNUAL DUES-CHIEF KOEPPEN	$209.00	$209.00
192421	101-3501-512.30-35	KALE/ASR	CLOTHING	$66.00	$3,210.65
			CLOTHING	$266.00	
			CLOTHING	$133.00	
			CLOTHING	$1,596.00	
			CLOTHING	$16.50	
			CLOTHING	$84.95	
			CLOTHING	$828.00	
			CLOTHING	$203.70	
			CLOTHING	$16.50	
192433	101-3501-512.22-03	LOGSDON CONSULTATION SERVICES INC	NIMS 300-400 TRAINING	$1,360.00	$1,360.00
192443	101-3501-512.30-35	MES	SAFETY & FIRST AID EQUIP.	$3,134.85	$3,134.85
192455	101-3501-512.33-50	MOORE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	$219.03	$219.03
192463	101-3501-512.22-02	NATL FIRE PROTECTION ASSOC	ANNUAL DUES-DC AHLMAN	$165.00	$165.00
192468	101-3501-512.22-03	NIPSTA	FO2 CLASS- BC KIDD	$350.00	$350.00
192479	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$138.41	$527.89
			OFFICE SUPPLIES	$129.99	
			OFFICE SUPPLIES	$8.66	
			OFFICE SUPPLIES	$146.39	
			OFFICE SUPPLIES	$8.69	
			OFFICE SUPPLIES	$95.75	
192516	101-3501-512.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$4.48	$4.48
	101-3501-512.31-65		HARDWARE SUPPLIES	$3.99	$47.39
			HARDWARE SUPPLIES	$4.89	
			HARDWARE SUPPLIES	$11.04	
			HARDWARE SUPPLIES	$27.47	
192529	101-3501-512.33-05	SYLVIA'S FLOWERS INC	FLORAL ARRANGEMENT	$75.99	$75.99
192544	101-3501-512.21-65	TRACE ANALYTICS INC	COMPRESSED AIR TESTING	$904.80	$904.80
192549	101-3501-512.31-60	ULINE INC	HAND TOOLS-POWER/NON POW	$847.39	$847.39
192552	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$12.26	$12.26
192565	101-3501-512.31-65	WITMER PUBLIC SAFETY GROUP	SUPPLIES	$271.71	$271.71
192566	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$19.71	$104.71
			OFFICE MACHINES & ACCESS	$85.00	
			Total Division:	$21,838.11	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	**$21,838.11**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 37		**Foreign Fire Insurance**			
Division: 1					
192257	227-3701-512.50-15	ADVERTISING FLAG COMPANY	FLAGS, POLES, BANNERS	$2,466.00	$2,466.00
192309	227-3701-512.22-03	ROSS CHAPMAN	TUITION REIMBURSEMENT	$1,500.00	$1,500.00
192380	227-3701-512.22-03	HARRIS TRUST & SAVINGS BANK	PEN FDIC/FIRE ENGINEER	$100.00	$100.00
192515	227-3701-512.50-15	SHAPIRO, LARRY	PHOTOGRAPHIC SUPPLY/EQUIP	$1,776.00	$1,776.00
			Total Division:	**$5,842.00**	
			Total Department:	**$5,842.00**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40		**Planning**			
Division: 1					
192265	101-4001-521.40-41	AMERICANEAGLE INC	SERVICE CONSULTING	$1,200.00	$1,200.00
192380	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APL ITUNES.COM/BILL	$0.99	$1.98
			APL ITUNES.COM/BILL	$0.99	
	101-4001-521.22-02		ICSC	$100.00	$100.00
	101-4001-521.22-03		TRAVELOCITY.COM	$45.00	$998.00
			AMERICAN PLANNING ASSOC	$940.00	
			UIC PARKING MSPS	$13.00	
	101-4001-521.40-40		EB ANNUAL PARTNERSHIP	$50.00	$50.00
192479	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$227.39	$279.26
			OFFICE SUPPLIES	$51.87	
192485	101-4001-521.22-03	PERKINS CHARLES WITHERINGTON	APA CONFERENCE	$1,625.05	$1,625.05
192492	101-4001-521.40-40	POSTMASTER ARLINGTON HEIGHTS	POSTAGE-PERMIT 2594	$463.74	$927.48
			POSTAGE PERMIT 2594	$463.74	
			Total Division:	**$5,181.77**	
			Total Department:	**$5,181.77**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**41**	**Community Devl Block Grnt**			
Division:	**1**				
192274	215-4101-522.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$443.44	$443.44
192312	215-4101-522.41-17	CHILDREN'S ADVOCACY CENTER	CDBG PROGRAM	$498.75	$498.75
192352	215-4101-522.41-62	ESCORTED TRANSPORTATION SERV	CDBG PROGRAM	$548.75	$548.75
192354	215-4101-522.41-02	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$24.74	$24.74
192473	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	$375.00	$375.00
192483	215-4101-522.41-02	PADDOCK PUBLICATIONS INC	ADVERTISING	$297.00	$297.00
192503	215-4101-522.41-04	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	$548.75	$548.75
192543	215-4101-522.41-54	TOWNSHIP HIGH SCHOOL DIST #214	CDBG PROGRAM	$872.00	$872.00
192563	215-4101-522.41-52	WINGS PROGRAM INC	CDBG PROGRAM	$675.00	$675.00
			Total Division:	**$4,283.43**	
			Total Department:	**$4,283.43**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
192252	101-4501-523.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	$363.50	$363.50
192373	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEWS	$990.00	$990.00
192467	101-4501-523.21-65	NEXTEL COMMUNICATIONS	ACCOUNT 874139132	$423.76	$423.76
192479	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$1,342.20	$1,788.77
			OFFICE SUPPLIES	$160.91	
			OFFICE SUPPLIES	$7.69	
			OFFICE SUPPLIES	$277.97	
192487	101-4501-523.22-03	PETTY CASH	TRAINING	$15.00	$50.63
			TRAINING	$35.63	
192497	101-4501-523.30-05	PROSTAR	OFFICE SUPPLIES	$54.94	$54.94
192536	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$266.00	$5,412.00
			SERVICE BLDG MAINT	$532.00	
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$684.00	
			SERVICE BLDG MAINT	$3,892.00	
192553	101-4501-523.21-65	VERIZON WIRELESS	ACCT 874139132	$423.76	$423.76
			Total Division:	**$9,507.36**	
Division: 2					
192271	101-4502-523.20-25	ARLINGTON CENTER FOR RECOVERY	COUNSELING	$552.00	$782.00
			COUNSELING	$230.00	
192318	101-4502-523.21-65	LISA CODER	INTERPRETING SERVICES	$90.00	$90.00
192337	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	$220.00	$220.00
192380	101-4502-523.40-57	HARRIS TRUST & SAVINGS BANK	RED ROOF INN	$59.93	$785.40
			COMED	$320.47	
			BILLMATRIX CORPORATION	$2.50	
			COMED	$400.00	
			BILLMATRIX CORPORATION	$2.50	
192422	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	$390.00	$390.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192479	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$197.71	$197.71
192487	101-4502-523.22-03	PETTY CASH	TRAINING	$17.00	$35.46
			TRAINING	$18.46	
	101-4502-523.30-05		SUPPLIES	$11.98	$27.96
			SUPPLIES	$15.98	
	101-4502-523.33-10		SUPPLIES	$45.37	$93.35
			SUPPLIES	$47.98	
192530	101-4502-523.21-65	RITA TACCONA	INTERPRETING SERVICES	$90.00	$90.00
192566	101-4502-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00

Total Division: $2,796.88

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192287	101-4503-523.31-65	AWARD CONCEPTS INC	VOLUNTEER LUNCHEON	$331.35	$331.35
192305	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	SUPPLIES	$44.50	$44.50
192342	101-4503-523.21-65	BRUCE CRUZ	EMPLOYMENT PROGRAM	$200.00	$200.00
192380	101-4503-523.22-03	HARRIS TRUST & SAVINGS BANK	AM SOCIETY AGING	$160.00	$160.00
	101-4503-523.30-05		AMAZON MKTPLACE PMTS	$114.14	$114.14
	101-4503-523.31-65		STU SHINDIGZ DECORATION	$25.89	$341.37
			AMAZON.COM	$19.46	
			SAMS INTERNET	$203.24	
			SAMSCLUB #8198	$92.78	
192393	101-4503-523.21-02	HOFFMANN PIANO SERVICE	PIANO TUNING	$100.00	$100.00
192496	101-4503-523.31-65	PRO STAR	SUPPLIES	$329.75	$329.75
192539	101-4503-523.22-40	THREE O THREE TAXI FLASH CAB	TAXI PROGRAM	$48.00	$48.00

Total Division: $1,669.11

Total Department: $13,973.35

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**50**	**Engineering**			
Division:	**1**				
192278	401-5001-571.50-30	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$58,439.80	$58,439.80
192347	401-5001-571.50-30	DOUGLAS G FELDER PC	WILKE NW HWY LEGAL FEES	$140.00	$260.00
			WILKE NW HWY LEGAL FEES	$120.00	
192380	101-5001-524.30-35	HARRIS TRUST & SAVINGS BANK	HD SUPPLY WHITE CAP #6	$16.48	$512.28
			HD SUPPLY WHITE CAP #6	$495.80	
			Total Division:	**$59,212.08**	
			Total Department:	**$59,212.08**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71		**Public Works**			
Division: 1					
192253	101-7101-531.21-11	A & J SEWER SERVICE INC	BUILDING MAINTENANCE	$89.00	$224.00
			BUILDING MAINTENANCE	$135.00	
192255	101-7101-531.31-55	ACTIVE LOCK AND KEY LTD	BUILDING SUPPLIES	$45.00	$45.00
192256	435-7101-531.31-85	ADDISON BUILDING MATERIAL CO	TOOLS	$11.86	$11.86
192258	101-7101-531.21-02	AFFILIATED CUSTOMER SERVICE INC	ANNUAL FIRE ALARM SYSTEM	$725.00	$725.00
192267	101-7101-531.21-11	ANDERSON LOCK	ELLISON GUIDE	$572.00	$572.00
192269	101-7101-531.21-11	ARCHITECTURAL MILWORK & FURNITURE	WOOD RESTORATION	$282.00	$282.00
192270	101-7101-531.21-02	ARCO MECHANICAL EQUIPMENT SALES	CALIBRATION OF MONITORS	$330.00	$2,310.00
			CALIBRATION OF MONITORS	$1,980.00	
192276	101-7101-531.21-36	ARLINGTON RENTAL INC	CHAIR RENTAL	$152.72	$152.72
192278	101-7101-531.21-15	ARROW ROAD CONSTRUCTION CO	SERVICE CONSTRUCTION	$150,000.00	$150,000.00
	101-7101-531.31-90		STREET/SIDEWALK SUPPLIES	$5,487.63	$5,487.63
192281	101-7101-531.31-85	ASPHALT EQUIPMENT & SUPPLY INC	TOOLS	$118.50	$168.00
			TOOLS	$49.50	
192282	101-7101-531.22-70	AT & T LONG DISTANCE	857099062	$458.70	$458.70
192290	101-7101-531.31-85	BERKHEIMER CO INC	TOOLS	$11.32	$11.32
192297	101-7101-531.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$1,072.80	$5,578.56
			RENTAL/LEASE EQUIPMENT	$3,003.84	
			RENTAL/LEASE EQUIPMENT	$1,501.92	
	101-7101-531.21-62		SERVICE DISPOSAL	$295.00	$708.00
			SERVICE DISPOSAL	$413.00	
192314	101-7101-531.30-35	CINTAS CORP	CLOTHING	$47.70	$188.54
			CLOTHING	$35.21	
			CLOTHING	$35.21	
			CLOTHING	$35.21	
			CLOTHING	$35.21	
192319	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$182.85	$182.85
192329	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	1851137062	$59.67	$59.67
192330	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4103039009	$401.83	$401.83
192331	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	$75.74	$75.74
192338	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	($30.42)	$19.64

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192338	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	$15.84	$19.64
			SERVICE BLDG MAINT	$19.64	
			SERVICE BLDG MAINT	$14.58	
192345	101-7101-531.21-02	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINT	$2,642.00	$2,642.00
192346	101-7101-531.22-70	DEX ONE	TELEPHONE SERVICE	$81.12	$81.12
192349	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	EQUIPMENT MAINTENANCE	$673.00	$673.00
192353	401-7101-572.50-15	EXCEL LTD INC	ELECTRICAL EQUIP & SUPPLY	$7,910.00	$7,910.00
192361	101-7101-531.21-02	FOUNTAIN TECHNOLOGIES LTD	FOUNTAIN SUMMARIZATION	$300.00	$300.00
192366	101-7101-531.30-35	GEMPLERS	CLOTHING	$223.85	$223.85
	101-7101-531.31-85		TOOLS	$937.80	$937.80
192371	101-7101-531.31-55	GRAINGER W W INC	SUPPLIES	$1,380.00	$1,380.00
	101-7101-531.31-65		SUPPLIES	$182.26	$182.26
192374	101-7101-531.21-62	GROOT RECYCLING AND WASTE SERVICES	MONTHLY SERVICE	$245.12	$554.50
			MONTHLY SERVICE	$309.38	
192375	101-7101-531.21-11	GSF USA INC	SERVICE BLDG MAINT	$11,249.00	$11,249.00
192378	101-7101-531.31-80	HALL SIGNS INC	SIGNS, SIGN MATERIAL	$8,778.27	$8,778.27
192380	101-7101-531.22-75	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$329.02	$329.02
	101-7101-531.31-85		AMAZON.COM	$130.16	$130.16
192381	101-7101-531.21-02	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	$516.00	$1,904.82
			EQUIPMENT MAINTENANCE	$1,388.82	
192382	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	$824.75	$5,215.36
			EQUIPMENT MAINTENANCE	$506.75	
			EQUIPMENT MAINTENANCE	$495.50	
			EQUIPMENT MAINTENANCE	$777.25	
			EQUIPMENT MAINTENANCE	$267.50	
			EQUIPMENT MAINTENANCE	$426.25	
			EQUIPMENT MAINTENANCE	$1,454.56	
			EQUIPMENT MAINTENANCE	$462.80	
192386	435-7101-531.31-85	HELLER LUMBER CO	TOOLS	$64.00	$121.40
			TOOLS	$15.28	
			TOOLS	$42.12	
192388	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	$29,305.00	$270,529.00
			SERVICE TREES	$23,556.00	
			SERVICE TREES	$14,979.00	
			SERVICE TREES	$16,484.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192388	101-7101-531.21-55	HENDRICKSEN ROBERT W COMPANY	SERVICE TREES	$30,832.00	$270,529.00
			SERVICE TREES	$42,433.00	
			SERVICE TREES	$32,433.00	
			SERVICE TREES	$42,573.00	
			SERVICE TREES	$13,440.00	
			SERVICE TREES	$24,494.00	
192409	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	$3,237.66	$6,515.58
			STREET/SIDEWALK SUPPLIES	$3,277.92	
192414	101-7101-531.21-11	INTL EXTERMINATORS INC	MONTHLY SERVICE	$59.00	$177.00
			MONTHLY SERVICE	$118.00	
192415	401-7101-571.50-30	INTL SPORTS SURFACES INC	ROADSIDE,GROUNDS	$8,348.00	$8,348.00
192416	101-7101-531.31-85	JAMES MACHINERY CO INC	TOOLS	$870.00	$870.00
192418	101-7101-531.31-85	JOHNSTONE SUPPLY	TOOLS	$197.45	$197.45
192427	101-7101-531.31-65	KIMBALL MIDWEST	SUPPLIES	$45.71	$45.71
192430	101-7101-531.30-39	LEAHY WOLF CO	ACTUATOR	$764.00	$764.00
192435	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	$21.20	$64.79
			JANITORIAL SUPPLIES	$43.59	
	101-7101-531.31-55		PAINT & EQUIPMENT	$35.57	$47.82
			HARDWARE SUPPLIES	$12.25	
	101-7101-531.31-65		HARDWARE SUPPLIES	$43.54	$284.59
			HARDWARE SUPPLIES	($3.00)	
			BATTERIES	$37.70	
			HARDWARE SUPPLIES	$34.03	
			HARDWARE SUPPLIES	$66.87	
			HARDWARE SUPPLIES	$105.45	
	101-7101-531.31-70		TRAFFIC SIGNAL SUPPLIES	$76.64	$76.64
	101-7101-531.31-85		PAINT & EQUIPMENT	$10.90	$609.03
			TOOLS	$588.96	
			TOOLS	$9.17	
	101-7101-531.31-90		SUPPLIES	$60.78	$76.35
			SUPPLIES	$15.57	
192436	101-7101-531.31-85	MAC TOOLS	CROWFOOT	$69.98	$69.98
192456	101-7101-531.31-90	MORTON SALT INC	STREET/SIDEWALK SUPPLIES	$21,864.24	$53,629.14
			STREET/SIDEWALK SUPPLIES	$20,704.48	
			STREET/SIDEWALK SUPPLIES	$11,060.42	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192458	101-7101-531.31-75	MULTIPLE CONCRETE ACCESSORIES	SUPPLIES	$410.60	$410.60
192469	101-7101-531.31-90	NORTH AMERICAN SALT CO	STREET/SIDEWALK SUPPLIES	$114,905.32	$128,215.36
			STREET/SIDEWALK SUPPLIES	$13,310.04	
192476	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	SUPPLIES	$60.05	$802.89
			BUILDING SUPPLIES	$376.33	
			BUILDING SUPPLIES	$108.61	
			SUPPLIES	$23.27	
			SUPPLIES	$207.64	
			SUPPLIES	$23.63	
			SUPPLIES	$3.36	
	101-7101-531.31-65		SUPPLIES	$107.77	$107.77
			SUPPLIES	($32.37)	
			G-STRUT	$32.37	
	101-7101-531.31-85		TOOLS	$149.09	$149.09
	401-7101-571.50-30		STREET LIGHT CABLE	$1,726.94	$1,726.94
192478	101-7101-531.22-03	OAKLEY WILLIAM	TRAINING	$15.11	$15.11
192482	101-7101-531.31-80	PACIFIC CASCADE CORP	SIGNS, SIGN MATERIAL	$6,884.50	$6,884.50
192484	101-7101-531.31-65	CRIS PAPIERNIAK	REIMBURSEMENT - SUPPLIES	$134.23	$134.23
192491	101-7101-531.30-35	CONRAD PITTER	CLOTHING	$84.99	$84.99
192494	101-7101-531.21-55	POWELL TREE CARE INC	SERVICE TREES	$171.90	$61,887.60
			SERVICE TREES	$17,442.30	
			SERVICE TREES	$2,131.50	
			SERVICE TREES	$42,141.90	
	435-7101-571.50-55		SERVICE TREES	$20,799.50	$65,141.90
			SERVICE TREES	$18,546.60	
			SERVICE TREES	$25,795.80	
192495	101-7101-531.20-05	PRECISE MRM LLC	GPS TEST	$150.00	$150.00
192502	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING	$118.99	$621.39
			CLOTHING	$200.00	
			CLOTHING	$189.00	
			CLOTHING	$113.40	
192504	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	$17,247.28	$17,247.28
192510	435-7101-531.31-85	RUSSO'S POWER EQUIPMENT INC	TOOLS	$611.88	$781.88
			TOOLS	$170.00	
192514	101-7101-531.21-11	SERVICE MASTER	CARPET CLEANING	$225.00	$225.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192516	101-7101-531.31-45	SHERWIN ACE HARDWARE	JANITORIAL SUPPLIES	$27.45	$27.45
	101-7101-531.31-55		WATER SEWER SYSTEM SUPPLY	$71.36	$171.24
			BUILDING SUPPLIES	$19.98	
			HARDWARE SUPPLIES	$4.39	
			PAINT & EQUIPMENT	$48.46	
			HARDWARE SUPPLIES	$27.05	
	101-7101-531.31-65		JANITORIAL SUPPLIES	$70.93	$101.17
			HARDWARE SUPPLIES	$5.98	
			HARDWARE SUPPLIES	$11.28	
			HARDWARE SUPPLIES	$12.98	
	435-7101-531.31-85		FENCING	$7.48	$8.97
			HARDWARE SUPPLIES	$1.49	
192518	101-7101-531.21-02	SIMPLEX GRINNELL	FIRE ALARM MAINTENANCE	$844.42	$4,568.34
			FIRE ALARM MAINTENANCE	$394.13	
			FIRE ALARM MAINTENANCE	$1,030.00	
			FIRE ALARM MAINTENANCE	$492.67	
			FIRE ALARM MAINTENANCE	$1,195.12	
			EQUIPMENT MAINTENANCE	$612.00	
192520	101-7101-531.22-70	SOUND INCORPORATED	WARRANTY EXTENSION CHARGE	$72.73	$145.46
			WARRANTY EXTENSION CHARGE	$72.73	
192525	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SUPPLIES	$65.97	$163.22
			SUPPLIES	$84.39	
			SUPPLIES	$12.86	
192526	401-7101-572.50-15	STEINER ELECTRIC	STREET LIGHT SUPPLIES	$3,912.00	$3,912.00
192527	101-7101-531.21-11	SUBURBAN TRIM & GLASS	BUILDING MAINTENANCE	$1,998.80	$1,998.80
192538	101-7101-531.31-80	3M	SIGNS, SIGN MATERIAL	$1,631.25	$5,390.55
			SIGNS, SIGN MATERIAL	$3,394.50	
			SIGNS, SIGN MATERIAL	$364.80	
192546	101-7101-531.31-55	TRI STATE ELECTRONIC CORP	BUILDING SUPPLIES	$19.89	$19.89
192548	101-7101-531.21-65	TYCO INTEGRATED SECURITY	ALARM MAINTENANCE	$90.00	$260.58
			QUARTERLY BILLING	$170.58	
192551	101-7101-531.31-45	UNITED LABORATORIES	JANITORIAL SUPPLIES	$613.60	$613.60
192557	101-7101-531.22-70	VERIZON WIRELESS	INV 9743085580	$200.24	$200.24
192559	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSULTING	$5,708.86	$5,708.86
192561	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	$9,116.40	$21,774.90

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192561	101-7101-531.21-55	WEST CENTRAL MUNICIPAL CONF	AGRICULTURAL SUPPLIES	$12,658.50	$21,774.90.
	435-7101-571.50-55		AGRICULTURAL SUPPLIES	$82,047.60	$195,974.10
			AGRICULTURAL SUPPLIES	$113,926.50	
801452	101-7101-531.22-70	AT & T	847R16051903	$1,947.64	$4,956.58
			847Z97278403	$646.51	
			847439786803	$141.24	
			847577579503	$403.59	
			847577545303	$107.99	
			847797132103	$70.60	
			847392086603	$104.82	
			847259612403	$70.60	
			847590600003	$1,463.59	
801453	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	8572043011	$57.88	$2,377.32
			8321662000	$1,783.45	
			4643388009	$478.19	
			8572043011	$57.80	
801454	101-7101-531.21-50	NICOR	58544400003	$82.80	$4,030.34
			1942640000	$85.18	
			53278600001	$2,869.03	
			72469260108	$126.36	
			58401600001	$866.97	

Total Division:	**$1,089,570.84**
Total Department:	**$1,089,570.84**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72		**Water and Sewer**			
Division: 1					
192264	505-7201-561.22-02	AMERICAN WATER WORKS ASSOC	DUES-HOLTOUSE	$196.00	$588.00
			MEMBERSHIP DUES	$196.00	
			MEMBERSHIP DUES	$196.00	
192288	505-7201-561.31-65	BATTERIES PLUS LLC	BATTERIES	$146.88	$146.88
192297	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$5,793.12	$14,804.64
			RENTAL/LEASE EQUIPMENT	$1,931.04	
			RENTAL/LEASE EQUIPMENT	$7,080.48	
	505-7201-561.21-62		SERVICE DISPOSAL	$1,593.00	$3,540.00
			SERVICE DISPOSAL	$1,947.00	
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	$494.12	$494.12
192303	505-7201-561.31-01	CAR QUEST	PARTS CLEANING BRUSH	$29.60	$29.60
192322	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0684023014	$119.18	$119.18
192323	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0111076085	$239.91	$239.91
192324	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0405097038	$3,252.11	$3,252.11
192325	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0705092066	$149.79	$149.79
192326	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1092085063	$125.15	$125.15
192327	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0117046072	$141.29	$141.29
192328	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0441087047	$2,447.17	$2,447.17
192334	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	$142.09	$142.09
192335	505-7201-561.31-65	CONTROL PLUS INC	WATER SEWER SYSTEM SUPPLY	$6,931.78	$6,931.78
192359	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	COPPER TUBING	$1,278.00	$1,473.00
			ADJ HYDRANT WRENCH	$195.00	
	505-7201-561.31-05		SUPPLIES	($267.70)	$-267.70
192371	505-7201-561.30-35	GRAINGER W W INC	ELECTRICAL GLOVES AND KIT	$324.60	$324.60
	505-7201-561.31-55		SUPPLIES	$25.33	$25.33
	505-7201-561.31-65		ROPE	$175.50	$175.50
	505-7201-561.31-85		TOOLS	$139.54	$139.54
192379	505-7201-561.31-85	HARBOR FREIGHT TOOLS	TOOLS	$209.96	$209.96
192380	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	$40.00	$40.00
	505-7201-561.22-02		AMERICAN WATERWORKS	$196.00	$196.00
	505-7201-561.30-05		AMAZON.COM	$131.63	$131.63

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192380	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	DMI DELL K-12/GOVT	$541.37	$1,560.69
			JEWEL #3422	$66.92	
			PANERA BREAD # 60801	$307.40	
			PAPA SAVERIOS PIZZA	$645.00	
192383	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	$1,345.28	$8,953.94
			SERVICE METER	$345.00	
			SERVICE METER	$6,853.66	
			SERVICE METER	$410.00	
192396	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970915031	$2,293.79	$2,293.79
192397	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970615041	$2,493.91	$2,493.91
192399	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970415041	$890.30	$890.30
192400	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133971015041	$590.93	$590.93
192401	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970815041	$525.58	$525.58
192402	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970515041	$4,440.63	$4,440.63
192420	505-7201-561.21-65	JULIE INC	SERVICE CONSULTING	$9,260.73	$9,260.73
192425	505-7201-561.50-20	KIEFT BROTHERS INC	MATERIALS ANNEX IMPROVEMT	$1,518.00	$1,518.00
192429	505-7201-561.31-65	LAI LTD	SUPPLIES	$1,834.43	$1,834.43
192435	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$39.87	$39.87
	505-7201-561.31-65		HARDWARE SUPPLIES	$22.72	$22.72
192441	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	SERVICE CONSULTING	$2,250.00	$4,975.00
			MONTHLY DRINKING WATER SA	$1,060.00	
			SAMPLE #15A1443	$1,665.00	
192445	505-7201-561.22-30	MICHAEL KAUTZ CARPETS & DESIGNS	CARPET INSTALLATION	$1,185.00	$1,185.00
192448	505-7201-561.31-07	MID AMERICA WATER	WATER SEWER SYSTEM SUPPLY	$5,577.76	$5,577.76
192450	505-7201-561.31-65	MIDWEST METER INC	USB CABLE LAPTOP	$54.04	$54.04
192451	505-7201-561.31-65	MIDWEST WATER GROUP	PUMPING SYSTEM SUPPLIES	$5,572.00	$5,572.00
192460	505-7201-561.33-05	MUNICIPAL MARKING DIST INC	MARKING FLAGS	$681.75	$681.75
192479	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$19.99	$125.44
			OFFICE SUPPLIES	$105.45	
192481	505-7201-561.31-65	OLSEN SAFETY EQUIPMENT CORP	SUPPLIES	$703.00	$703.00
192516	505-7201-561.31-01	SHERWIN ACE HARDWARE	PAINT & EQUIPMENT	$11.98	$11.98
	505-7201-561.31-55		PAINT & EQUIPMENT	$22.63	$33.97
			HARDWARE SUPPLIES	$4.26	
			HARDWARE SUPPLIES	$5.60	
			HARDWARE SUPPLIES	$1.48	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192519	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	$16,117.99	$16,117.99
192523	505-7201-561.31-65	STANDARD EQUIPMENT CO	SUPPLIES	$635.92	$635.92
192525	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	SUPPLIES	$188.65	$188.65
	505-7201-561.31-55		SUPPLIES	$56.13	$56.13
192541	505-7201-561.50-15	TIGERDIRECT	SECURITY HARDWARE	$306.53	$306.53
192542	505-7201-561.22-10	TOTAL PRINT SOLUTIONS	HYDRANT INSPECTION REPORT	$119.50	$119.50
192568	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	BRONZE SADDLES	$1,701.76	$1,701.76
801452	505-7201-561.22-70	AT & T	847437468503	$150.59	$3,007.91
			847437468403	$70.60	
			847590210503	$2,569.02	
			847590808503	$217.70	
801453	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0087155164	$328.06	$960.91
			1284169036	$123.81	
			0087155164	$312.46	
			3973144001	$196.58	
801454	505-7201-561.21-50	NICOR	90920700003	$79.65	$345.09
			19278600002	$172.62	
			76830700001	$92.82	
801455	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0522082015	$1,334.45	$2,554.45
			0789016039	$1,220.00	
801456	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	$104.35	$104.35
			Total Division:	$115,044.22	
			Total Department:	$115,044.22	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73		**Parking**			
Division: 1					
192435	235-7301-532.33-05	LOWES COMMERCIAL SERVICES	SUPPLIES	$10.40	$10.40
192466	235-7301-532.31-90	NEW DEAL DEICING	STREET/SIDEWALK SUPPLIES	$1,342.00	$1,342.00
192511	235-7301-532.33-05	RYDIN SIGN & DECAL	STICKERS/DECALS	$499.98	$499.98
192517	235-7301-532.31-65	SIGN OUTLET	FLUTED SHEETING	$352.50	$352.50
			Total Division:	**$2,204.88**	
Division: 2					
192403	235-7302-532.21-50	HOMEFIELD ENERGY	INV 133971315041	$3,101.02	$3,101.02
192449	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	$840.00	$840.00
192466	235-7302-532.31-90	NEW DEAL DEICING	STREET/SIDEWALK SUPPLIES	$5,812.86	$5,812.86
192511	235-7302-532.22-10	RYDIN SIGN & DECAL	STICKERS/DECALS	$725.01	$725.01
			Total Division:	**$10,478.89**	
Division: 3					
192333	235-7303-532.21-50	COMMONWEALTH EDISON COMPANY	4643395004	$809.26	$809.26
192395	235-7303-532.21-50	HOMEFIELD ENERGY	INV 133971215041	$2,370.87	$2,370.87
192466	235-7303-532.31-90	NEW DEAL DEICING	STREET/SIDEWALK SUPPLIES	$2,210.14	$2,210.14
192511	235-7303-532.22-10	RYDIN SIGN & DECAL	STICKERS/DECALS	$725.01	$725.01
			Total Division:	**$6,115.28**	
Division: 4					
192270	235-7304-532.21-02	ARCO MECHANICAL EQUIPMENT SALES	EQUIPMENT MAINTENANCE	$1,120.00	$1,120.00
192332	235-7304-532.21-50	COMMONWEALTH EDISON COMPANY	0983023007	$1,471.58	$1,471.58
192398	235-7304-532.21-50	HOMEFIELD ENERGY	INV 133971115041	$2,828.28	$2,828.28
			Total Division:	**$5,419.86**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Department:	**$24,218.91**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**75**	**Municipal Fleet Services**			
Division:	**1**				
192261	621-7501-551.21-07	ALLSTAR AUTO GLASS INC	WINDSHIELD	$254.22	$254.22
192273	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$45.36	$124.44
			VEH MAINTENANCE SUPPLY	$79.08	
192277	621-7501-551.21-07	ARLINGTON TOYOTA	VEH EQUIPMENT SUPPLY	$119.00	$119.00
192279	621-7501-551.33-05	ASE BLUE SEAL RECOGNITION PROGAM	ASE CERTIFICATION PLAQUE	$115.00	$115.00
192283	621-7501-551.31-51	ATLAS FIRST ACCESS INC	VEH MAINTENANCE SUPPLY	$520.45	$869.81
			VEH MAINTENANCE SUPPLY	$349.36	
192285	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$80.59	$783.49
			VEH MAINTENANCE SUPPLY	$534.14	
			VEH MAINTENANCE SUPPLY	$168.76	
192286	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	($22.31)	$285.05
			VEH MAINTENANCE SUPPLY	($1.81)	
			VEH MAINTENANCE SUPPLY	($22.31)	
			VEH MAINTENANCE SUPPLY	$109.98	
			VEH MAINTENANCE SUPPLY	$175.94	
			VEH MAINTENANCE SUPPLY	$13.42	
			VEH MAINTENANCE SUPPLY	$32.14	
192288	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	$235.56	$568.11
			BATTERIES	$332.55	
192295	621-7501-551.21-07	BRISTOL HOSE & FITTING INC	VEH EQUIPMENT MAINTENANCE	$140.95	$140.95
192303	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	$7.34	$263.96
			VEH MAINTENANCE SUPPLY	$9.92	
			VEH MAINTENANCE SUPPLY	$6.40	
			VEH MAINTENANCE SUPPLY	$5.84	
			VEH MAINTENANCE SUPPLY	$125.12	
			VEH MAINTENANCE SUPPLY	$15.94	
			VEH MAINTENANCE SUPPLY	$5.76	
			VEH MAINTENANCE SUPPLY	$15.39	
			VEH MAINTENANCE SUPPLY	$47.76	
			VEH MAINTENANCE SUPPLY	$24.49	
192304	621-7501-551.21-07	CASSIDY TIRE & SERVICE	WHEEL ALIGNMENT	$55.00	$55.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192307	621-7501-551.31-51	CERTIFIED LABORATORIES	VEH MAINTENANCE SUPPLY	$1,097.15	$1,202.76
			VEH MAINTENANCE SUPPLY	$105.61	
192311	401-7501-572.50-15	CHICAGO PARTS AND SOUND	OPERATIONAL EQUIPMENT	$1,249.00	$1,249.00
	621-7501-551.31-51		REFUND CORE RETURN	($70.00)	$243.45
			VEH MAINTENANCE SUPPLY	$64.00	
			VEH MAINTENANCE SUPPLY	$43.56	
			VEH MAINTENANCE SUPPLY	$13.89	
			VEH MAINTENANCE SUPPLY	$192.00	
192314	621-7501-551.30-35	CINTAS CORP	CLOTHING	$47.70	$188.54
			CLOTHING	$35.21	
			CLOTHING	$35.21	
			CLOTHING	$35.21	
			CLOTHING	$35.21	
192316	621-7501-551.21-36	CITY WELDING SALES & SERVICE	CYLINDER RENTAL	$230.95	$230.95
192343	621-7501-551.21-07	CUMBERLAND SERVICENTER INC	SAFETY LANE COUPONS	$510.00	$510.00
192360	621-7501-551.31-51	FOSTER COACH SALES INC	VEH MAINTENANCE SUPPLY	$49.57	$49.57
192369	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$40.50	$40.50
192370	621-7501-551.21-07	GOLIGHT INC	VEH EQUIPMENT MAINTENANCE	$236.39	$236.39
192372	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	$142.19	$142.19
192407	621-7501-551.21-02	IL TOOL SERVICE INC	EQUIPMENT MAINTENANCE	$60.95	$60.95
192408	621-7501-551.31-51	INDUSTRIAL STEEL SERVICE INC	VEH MAINTENANCE SUPPLY	$200.00	$200.00
192410	621-7501-551.21-07	INLAND POWER GROUP	SERVICE VEHICLE PARTS	$3,791.89	$3,791.89
192424	621-7501-551.31-51	KEYSTONE	VEH MAINTENANCE SUPPLY	$181.00	$181.00
192427	621-7501-551.31-51	KIMBALL MIDWEST	VEH MAINTENANCE SUPPLY	$99.66	$99.66
192430	621-7501-551.33-05	LEAHY WOLF CO	SUPPLIES	$130.00	$130.00
192431	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	$23.13	$23.13
192438	621-7501-551.31-51	MACNEIL AUTOMOTIVE PRODUCTS	VEH MAINTENANCE SUPPLY	$94.79	$94.79
192439	621-7501-551.31-51	MC CANN INDUSTRIES	BEARING	$915.35	$915.35
192442	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	DUCT HOSES	$56.95	$56.95
192454	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	$94.80	$276.42
			VEH MAINTENANCE SUPPLY	$181.62	
192457	621-7501-551.21-07	MPC COMMUNICATIONS & LIGHTING INC	VEH MAINTENANCE SUPPLY	$280.30	$280.30
192459	621-7501-551.22-02	MUNICIPAL FLEET MANAGERS ASSOC	ANNUAL DUES	$30.00	$30.00
192462	621-7501-551.31-51	NATL CAP & SET SCREW CO	VEH MAINTENANCE SUPPLY	$358.09	$455.75
			VEH MAINTENANCE SUPPLY	$97.66	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192472	621-7501-551.21-07	NORTHWEST AUTO WASH	CAR WASHES	$850.50	$850.50
192499	621-7501-551.21-07	RACEWAY CAR WASH	CAR WASHES	$498.00	$498.00
192501	621-7501-551.21-07	RAYMAR HYDRAULIC REPAIR SRVC	VEH EQUIPMENT MAINTENANCE	$100.00	$100.00
192502	621-7501-551.30-35	RED WING SHOE STORE	CLOTHING	$82.79	$82.79
192509	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	$37.89	$552.44
			VEH MAINTENANCE SUPPLY	$366.52	
			SENSOR	$70.91	
			VEH MAINTENANCE SUPPLY	$77.12	
192512	621-7501-551.21-07	S & J AUTOMOTIVE LTD	VEH EQUIPMENT MAINTENANCE	$115.00	$115.00
192513	621-7501-551.21-07	SECRETARY OF STATE	VEH EQUIPMENT MAINTENANCE	$9.00	$9.00
192516	621-7501-551.31-51	SHERWIN ACE HARDWARE	VEH MAINTENANCE SUPPLY	$29.50	$36.10
			HARDWARE SUPPLIES	$6.60	
192522	621-7501-551.21-07	SPRING ALIGN	SERVICE VEHICLE PARTS	$2,285.28	$2,285.28
192523	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$139.88	$191.25
			VEH MAINTENANCE SUPPLY	$51.37	
192524	401-7501-572.50-15	STANDARD INDUSTRIAL AUTO EQUIP	VEH MAINTENANCE SUPPLY	$2,436.00	$2,436.00
192534	621-7501-551.31-51	TEREX SERVICES	VEH MAINTENANCE SUPPLY	$79.04	$291.65
			VEH MAINTENANCE SUPPLY	$124.03	
			VEH MAINTENANCE SUPPLY	$88.58	
192535	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$113.32	$282.26
			VEH MAINTENANCE SUPPLY	$168.94	
192550	621-7501-551.21-07	ULTRA STROBE COMMUNICATIONS INC	VEH EQUIPMENT MAINTENANCE	$1,750.00	$1,750.00
192560	621-7501-551.31-51	WENTWORTH TIRE SERVICE	TIRES	$133.69	$1,009.97
			TIRES	$876.28	
192562	621-7501-551.31-85	WHOLESALE DIRECT INC	TOOLS	$379.00	$379.00
			Total Division:	$25,137.81	
			Total Department:	$25,137.81	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90		**Capital**			
Division: 3					
192344	621-9003-572.50-05	CURRIE MOTORS	VEHICLE MAJOR TRANSPORT	$17,338.00	$17,338.00
192457	621-9003-572.50-05	MPC COMMUNICATIONS & LIGHTING INC	SERVICE VEHICLE PARTS	$4,730.00	$4,730.00
			Total Division:	**$22,068.00**	
Division: 13					
192356	431-9013-571.20-05	FGM ARCHITECTS AND ENGINEERS	SERVICE PROFESSIONAL	$9,646.25	$9,646.25
			Total Division:	**$9,646.25**	
			Total Department:	**$31,714.25**	
TOTAL ALL FUNDS:				**$1,906,605.13**	

Item: Recognition of Men's Water Tapping Team

Department: Village Manager's Office

Recognition of Men's Water Tapping Team for finishing First in Illinois Section, American Water Works Association Tapping Contest - Dave Nordin, Ryan Holthouse, John Preucil, and Adam Swanson

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Bid Section

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

Item: Recognition of Women's Water Tapping Team

Department: Village Manager's Office

Recognition of Women's Water Tapping Team for finishing First in Illinois Section, American Water Works Association Tapping Contest - Vee Trevino and Briget Schwab

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Bid Section

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

Item: Report of the Committee-of-the-Whole Meeting of May 4, 2015 - Consideration of a Liquor License

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of May 4, 2015

Consideration of recommending to the Liquor Commissioner the issuance of a Class "E" Liquor License to Maru, Inc., dba Maru Restaurant, located at 234 E. Golf Road

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Bid Section

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

Item: Report of the Committee-of-the-Whole Meeting of May 4, 2015 - Interview of Alison McLaughlin

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of May 4, 2015

Interview of Alison McLaughlin for Appointment to the Arts Commission

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Bid Section

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

Item: Elevator Inspection Services

Department: Building Services

BACKGROUND

Request for Proposals were sent out on March 24, 2015 for Elevator Inspection and Maintenance Services. These services are for both new installations and existing elevators to ensure compliance with state laws, rules, codes and standards for elevator safety for commercial buildings and residential homes throughout the Village. Elevators are added, removed and modernized annually. Currently, there are 438 such conveyance systems in the Village. The contractor will be responsible for inspecting the operating conditions of new, existing and altered elevating equipment in accordance with Illinois Elevator Safety Rules and safety codes referenced under American Society of Mechanical Engineers A17.1-3, as required by the Office of the State Fire Marshal.

Proposals were mailed to ten vendors and two responses were received. The first proposal, which is from our current service provider, Thompson Elevator Services, was complete and included a slight decrease in price from the current contract. The second proposal, from City Wide Elevator, did not meet the specifications in terms of providing references and proof of State certification of its inspectors. Thompson Elevator Inspection Services has been a vendor for the Village in the past and has been determined to be a responsible vendor.

The total annual expense is based on unit prices for the total number of units reviewed in the Village. The volume of inspections varies from year to year. Building Services has a budget amount of $20,500 for inspection services for fiscal year ending 12/31/15 and estimated $30,000 for Fiscal Years 2016 and 2017. Inspection fees are reimbursed to the Village by the property owners.

RECOMMENDATION

It is recommended that the Village Board award a three year contract for elevator inspection and maintenance services to Thompson Elevator Inspection Services of Mount Prospect, IL in an amount not-to-exceed $20,500 for the first year and $30,000 for each of the next two years (2016 and 2017) and authorize the Village Manager to execute all necessary documentation to effectuate the contract.

Bid Section

Item:	Elevator Inspection Services
Bid Opening Date:	March 24, 2015
Account Numbers:	101-4501-523-2165
Total Budget for Specific Item:	$20,500
Bid Amount:	Based on unit prices

Item: Resolution - Cook County Class 6b Real Estate Tax Incentive

Department: Planning/Legal

BACKGROUND

G&J Associates d/b/a Signs By Tomorrow is requesting Village approval for a Cook County Class 6b Property Tax Classification relative to 1315-1317 E. Davis Street, consisting of four parcels of property. This will allow them to update an antiquated facility and help this long-time Arlington Heights business grow in terms of production and employment. The Village's guidelines for Class 6b applicants are based upon employing at least 25 workers, showing financial benefit to the Village, and commitment to providing 10% of their property tax savings over the first five years towards the Zero Interest Loan program.

Signs By Tomorrow plans to grow from seven employees to 12 during the life of the incentive. As this falls beneath the 25-worker threshold, the applicant is requesting an exemption from this requirement. The applicant expects to have a positive financial impact on the Village. In addition to the economic impact of new employment created, the applicant will be completely occupying a building that has been vacant since 2009. The applicant has signed an agreement to provide the Village with 10% of their property tax savings over the first five years of the abatement, in order to help fund the Zero Interest Loan program.

Signs By Tomorrow is a long-standing business in Arlington Heights, and has been under current ownership for nearly 15 years. The Class 6b incentive would allow for upgrades beneficial to the property and allow the business to grow in order to generate the planned additional employment. A detailed summary of the request by G&J Associates d/b/a Signs By Tomorrow for a Cook County Class 6b incentive is attached.

RECOMMENDATION

It is recommended that the Village Board adopt the attached Resolution Approving Certain Property to Participate in the Cook County Class 6b Assessment Incentive Program for G&J Associates d/b/a Signs by Tomorrow for the property located at 1315-1317 E. Davis Street.

Bid Section

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

ATTACHMENTS:

Description	Type
Cook County Class 6b - Signs by Tomorrow	Resolution
Application - Signs by Tomorrow	Exhibits

A RESOLUTION APPROVING CERTAIN PROPERTY TO PARTICIPATE IN THE COOK COUNTY CLASS 6b ASSESSMENT INCENTIVE PROGRAM

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights has reviewed the application for Class 6b property tax status from G&J Associates d/b/a Signs by Tomorrow, located at 1315-1317 East Davis Street, Arlington Heights, Illinois, and G&J Associates has proven to this Board that such incentive is necessary for development to occur on this specific real estate, and hereby find that said property qualifies for an assessment reduction pursuant to the Cook County Class 6b assessment incentive program,

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

SECTION ONE: That G&J Associates d/b/a Signs by Tomorrow, located at 1315-1317 East Davis Street, Arlington Heights, Illinois, and legally described as:

Parcel 1:
Lots 3 and 4 in Block 1 Arlington Heights Park Manor, being a subdivision of the East ½ of the Southeast ¼ and the East ½ of the Northeast ¼ lying South of the right-of-way of the Chicago and Northwestern Railway (Illinois and Wisconsin Railroad) in Section 32, Township 42 North, Range 11 East of the Third Principal Meridian, also the Northeasterly ½ of the vacated alley lying Southwesterly and adjoining Lots 3 and 4 all in Cook County, Illinois, also

Parcel 2: Lots 5 and 6 in Block 1 in Arlington Heights Park Manor, being a subdivision of the East ½ of the Southeast ¼ of Section 32 and also the East ½ of the Northeast ¼ (lying South of the Chicago and Northwestern Railroad (formerly Illinois and Wisconsin Railroad Company) of Section 32, Township 42 North, Range 11 East of the Third Principal Meridian, as per plat thereof recorded April 29, 1926, as Document No. 9257733 in Cook County, Illinois, also

Parcel 3: The Northeasterly ½ of the vacated 20 foot alley lying Southwesterly of and adjacent to said Lots 5 and 6 in Cook County, Illinois.

P.I.N. 03-32-227-003, -004, -005, -006

is approved for participation in the Cook County Class 6b assessment incentive program and the Village of Arlington Heights hereby supports and consents to said property receiving Class 6b status from the Cook County Assessor.

SECTION TWO: The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution with the Cook County Assessor.

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 4th day of May, 2015.

ATTEST: ______________________________ Village President

____
Village Clerk

Miscord: 6b tax abatement Signs by Tomorrow

REVIEW FOR VILLAGE OF ARLINGTON HEIGHTS
DETERMINATION OF VILLAGE TAX ABATEMENT FOR

1315-1317 E. Davis Street
Arlington Heights, Illinois
G&J Associates DBA Signs By Tomorrow

INITIAL CONTACT: August 26, 2014

APPLICATION SUBMITTED: March 26, 2015

PRE-APPLICATION REVIEW: N/A

PLANNING & COMMUNITY DEVELOPMENT REVIEW: April 9, 2015

FINANCE DEPARTMENT REVIEW: April 1, 2015

SITE VISIT (OLD LOCATION): September 23, 2014

SITE VISIT (NEW LOCATION): April 9, 2015

VILLAGE BOARD REVIEW: May 4, 2015

April 8, 2015

THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

The review for determination of support for County Tax abatement for the property identified as 1315-1317 E. Davis Street will be conducted as follows:

I. Item by item review as per Village Procedures and Application Form.

II. Synopsis of application.

III. Correlation of application to Comprehensive Plan.

IV. Correlation of application to zoning.

V. State of economy of industry making application.

VI. Site visit summary.

VII. Site specifics of property requesting abatement.

VIII. Relationship of property tax abatement goals to application.

IX. Relationship of Village guidelines to application.

X. Finance Department review.

XI. Adherence to Zero Interest Loan program requirements.

XII. Department of Planning and Community Development recommendation.

This particular approach is being utilized so as to provide ease to Village Administration and Trustees with the review of the application submitted. It is hoped that this method will encourage a realistic understanding of the application and relationship of such to the community and local economy.

I. Review Item by Item of Application

A) INTRODUCTION: Complete. (Applicant asserts that computations are to the best of its knowledge based on current value.)

B) PROPERTY DESCRIPTION: Complete. Submitted as Attachment A.

C) IDENTIFICATION OF PERSONS: Complete. Submitted as Attachment D.

D) PROPERTY USE: Complete. Submitted as Attachments E, F, G, and H.

F) TRAFFIC: Complete. Approximately 3-7 automobiles are projected to enter/exit the facility on a daily basis and 1-2 trucks per week. Northwest Highway is expected to be the main routes of ingress and egress. The property currently offers 11 parking spaces. However, the owner intends to convert part of the building into five additional covered parking spaces, for a total of 16 parking spaces on the site. By Code, this is sufficient to meet the parking demand required by this business.

G) EVIDENCE OF NEW CONSTRUCTION: Ownerships plans to conduct a $150,000-$250,000 remodeling of the facility. Rehab efforts include: conversion of 2,400 square feet of building space into a car port, remodeling of office space, and conversion of the back area into a sign production area. Submitted as Attachment J.

H) EMPLOYMENT OPPORTUNITIES: Complete. The business currently employs seven people (five full-time, one part-time, and one intern). By the end of the life of the Class 6b, the owner anticipates the business to employ 12 staff. Currently one employee resides in Arlington Heights with another employee slated to move to the community shortly. The applicant does not meet the minimum number of employees per the application requirements (25) or the number desired to reside in Arlington Heights (10). The applicant is requesting an exemption from the employment requirements of the Village's Class 6b guidelines. Submitted as Attachment K.

I) FINANCIAL INFORMATION: Complete. Submitted as Attachment L.

J) FISCAL EFFECT: Complete. Submitted as Attachment M.

K) OTHER INDUCEMENTS: Complete. No other inducements requested. Submitted as Attachment N.

L) JUSTIFICATION: Complete. Submitted as Attachment O.

M) OTHER DATA: Complete. Provided site plan, copy of eligibility application to Cook County, affidavit verifying that the property has been vacant over four years, and copy of real estate purchase agreement. Submitted as Attachments B, C, and P.

II. Synopsis

Applicant wishes to obtain a Cook County Class 6b Property Tax Classification. The Class 6b program is designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, rehabilitation of existing industrial structures, and industrial reutilization of abandoned buildings. The goal of the incentive is to attract new industry, stimulate expansion and retention of existing industry, and increase employment opportunities.

The property at 1315-1317 E. Davis Street has not previously received a Class 6b property tax abatement. The site was formerly occupied by Ultra Print, but has been 100% vacant since 2009. Ownership of Signs By Tomorrow has purchased the property (four parcels) at 1315-1317 E. Davis Street. The intent is to expand their business by increasing their workspace to 4,000 square feet (they utilize 1,430 square feet at their current location – 1050 S. Arlington Heights Road in Arlington Heights), and adding approximately five new employees over the course of the 12-year incentive. Furthermore, they will renovate the building to bring up to current Code standards and convert 2,400 square feet to a five-vehicle car port to allow for adequate parking and improve the property's value in the long-term.

Under the incentive provided by Class 6b, qualifying industrial real estate would be eligible for the Class 6b level of assessment from the date that new construction or substantial rehabilitation is completed and initially assessed or, in the case of abandoned property, from the date of substantial re-occupancy.

Properties receiving Class 6b will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.

Eligibility Requirements
Real estate is eligible for Class 6b status under the following conditions:

1. The real estate is used primarily for "industrial purposes".
2. There is (a) new construction, (b) substantial rehabilitation, or (c) substantial re-occupancy of "abandoned" property.
3. An Eligibility Application and supporting documents have been timely filed with the Office of the Assessor according to deadlines as set forth in the "What Must Be Filed" and "Time for Filing" sections.
4. The municipality in which such real estate is located (or the County Board, if the real estate is located in an unincorporated area) must, by lawful resolution or ordinance, expressly state that it supports and consents to the filing of a Class 6b Application and that it finds Class 6b necessary for development to occur on the subject property.

Planning and Community Development Staff, as well as the petitioner, contacted Cook County for a determination as to whether the use would qualify under the Class 6b program. As confirmation was received from the County in March that the use was indeed eligible, the applicant wishes to obtain a Cook County Class 6b Property Tax classification. Ennes & Associates, Inc. filed the original Class 6b application on behalf of the applicant, G&J Associates DBA Signs By Tomorrow, with Village Staff on March 26, 2015.

III. Correlation of Application to Comprehensive Plan

The General Comprehensive Plan indicates that this property should be research, development, manufacturing and warehouse.

- Production and Assembly 81%
- General Office and Showroom 19%

The building will offer 4,000 square feet of workable space. This breakdown takes into account 3,240 square feet of industrial space and 760 square feet of office/design room space. The site will also include a 2,400 square-foot carport for employee parking.

IV. Correlation of Application to Zoning

The Zoning Map revised January 1, 2015 designates the relevant parcels as a **B-4 Limited Service** zoning district. On November 20, 2014, Staff contacted the owner of Signs By Tomorrow. This outreach was to inform him that the business type was zoned appropriately for the B-4 district, per the business description and operational information requested and provided by Signs By Tomorrow. Upon receiving this information, Staff determined that the most appropriate designation for Signs By Tomorrow, per the Zoning Code and permitted use tables, was most similar to a “Sign Painting Shop, if conducted wholly within a completely enclosed building”.

Please note that the B-4 zoning does not permit processing and manufacturing. However, sign painting and today's fabrication technology is a permitted use as described by the business owner. As a result of outreach, the County has characterized the business for their purposes as an industrial user. Khang P. Trinh, Cook County's Legal Department Director, confirmed to the business owner and his property tax representatives (March 18, 2015) that the business use is considered "industrial", and would be eligible for the Class 6b incentive. Additionally, the applicant asserts in Attachment G that the operation would not have a negative impact in terms of noise or odor on the surrounding properties.

The property at 1315-1317 E. Davis Street is currently designated by Cook County as Class Code 5-93. The County defines Class Code 5-93 as: *Major Class 5B Industrial (25% level of assessment) - Industrial Building*. Approval by the County for the incentive would re-designate the property as Class Code 6-63: *Industrial Incentive Classes (6B) - Industrial Building*, until the expiration of the incentive. This is the County designation for property tax purposes and has no impact on, or change to, the current B-4 (Limited Service District) zoning designation.

At its proposed peak, Signs By Tomorrow expects to have 12 employees. Per Code, this type of use requires one parking space for every two employees, resulting in a need for 6 parking spaces. The business does not have any commercial vehicles, and therefore does not require additional parking in that regard. The office and design spaces require one parking space per 300 square feet. This aspect of the business will occupy 760 square feet and therefore require three parking spaces. With the carport, the site will offer 16 parking spaces, therefore resulting in a surplus of seven parking spaces. The applicant asserts that this operation complies with zoning regulations.

V. State of Economy of Industry Making Application

Signs By Tomorrow is a company that produces custom-ordered signs from start to finish. This involves taking previously manufactured materials (metals, plastics, paper, etc.) and forming them to the specifications of the customer. Additional services, such as adding imagery and lettering, are also done by Signs By Tomorrow. The company has already relocated from their previous location in south Arlington Heights to 1315-1317 E. Davis Street.

The Village guidelines suggest that the applicant have a minimum employment threshold of 25 employees, and of that total, 10 employees should reside in Arlington Heights. Signs By Tomorrow has a total of seven employees and anticipates the hiring of five more during the 12-year life of the incentive. Currently, one employee resides in Arlington Heights with at least one other employee planning to move to the community in the near future. As this falls below the 25-employee threshold, with 10 employees residing in the Village, the company is requesting an exemption from this requirement.

VI. Site Visit

Planning and Community Development Department staff has met with Signs By Tomorrow staff, visiting both their previous and current locations. Previously, their operation was very condensed, with limited space for growth or addition of materials. The new site on Davis has increased their functional square footage by 280%, not including the 2,500 square-foot carport. This additional space will allow Signs By Tomorrow to take on more work, operate more efficiently, and accommodate a future growth in employment. Signs By Tomorrow has been in operation in Arlington Heights for over 15 years and wishes to continue growing within the community.

VII. Site Specifics of Property Requesting Abatement

The building at 1315-1317 E. Davis Street is 6,400 square feet. The owner of Signs By Tomorrow is applying for a Class 6b property tax abatement that would permit the conversion of 2,400 square feet into an indoor carport. The outdoor surface lot would also be repaved. The remaining 4,000 square feet is being utilized entirely for the company's operations. The site specifics are provided below:

A. The property had been 100% vacant since 2009 until the purchase and re-use by Signs By Tomorrow.

B. The cost of completing the aforementioned improvements is approximately $150,000-$200,000. Ownership of Signs By Tomorrow has expressed that the incentive is crucial to completing the carport and allowing their operation to gain a foothold at its new location, taking into account the high cost of property taxes without the abatement.

C. Signs By Tomorrow would employ seven people initially, with plans to employ 12 people by the incentive's expiration in 12 years. The installation of a carport would allow the business to grow by providing adequate parking for employees and their customers.

Signs By Tomorrow was approved for operation in the B-4 district as most similar to a "Sign Painting Shop, if conducted wholly within a completely enclosed building". By definition, "The purpose of the B-4 District is to provide areas for specialized services for home, business and industry. It shall also provide a buffer between existing residential areas and industrial areas". Signs By Tomorrow meets this purpose by providing a specialized service, sign design and production, to help other businesses promote themselves.

VIII. Relationship of Property Tax Abatement Goals to Application

The initial intent of the County Assessor's revised property tax incentive plan is to encourage new industrial and commercial development within the county. Reacting to slowed development in the commercial and industrial sectors, the Assessor recognized that the property tax rates in Cook County were above those of neighboring counties, which were seeing a rise in the previously mentioned sectors. The Class 6b Property Tax Abatement program demonstrates an ongoing desire by Cook County officials to maintain Cook County's commercial and industrial competitiveness with the Chicago metropolitan region.

Prior to this application submittal, Planning and Community Development Staff had reached out multiple times to the Cook County Assessor's office to verify that the use would be considered eligible for the Class 6b incentive. Although initially rejected, the County reconsidered when additional information was provided by the applicant's tax representatives (Ennes & Associates), and approved the applicant's use as eligible in an email dated March 18, 2015.

This abatement would allow for a growing business in Arlington Heights to maintain their operation within the Village and allow them to invest in a previously vacant property. The economic impact would be shown in employment growth, an increase in local consumer spending, and growth in property value of the site.

IX. Relationship of Village Guidelines to Application

The Class 6b incentive renewal provides a 10% assessment level for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.

This provision requires that the applicant be a manufacturing or warehousing operation and may include high technology land uses. This incentive is available throughout Cook County, but requires municipal approval prior to County officials granting the abatement.

Further, localities may adopt guidelines of their own. These specifications may place restrictions such as minimum number of employees, residency or square feet of operation.

The Village of Arlington Heights initiated its own guidelines in May, 1990. These guidelines require the following:

1. The application fee shall have been paid.

2. The application form shall have been completed with attachments.

3. The business must be a manufacturing, industrial, research, warehousing, or fabricating firm for an excess of 51% of the structure's floor space or an excess of 51% of the employees.

4. The business must employ at least 25 individuals during the period when the taxes are abated. Ten or more employees must reside in Arlington Heights.

5. The application (Section VI, VII, VIII and IX) must show a five-year financial benefit to the Village and no negative effect on any similar Village firm.

Guideline #3 is met by this application as 81% of the floor space is dedicated to sign production and assembly, with the remaining 19% dedicated to office and design room space. Guideline #4 is not met as Signs By Tomorrow employs seven people with proposed growth to 12 during the life of the incentive. Currently one employee resides in Arlington Heights with another moving to the community in the near future. The applicant is requesting an exemption from the requirement of 25+ employees with at least 10 residing in Arlington Heights. Guideline #5 is met by the retention of a long-standing business in the community, re-occupancy of a long-vacant property, and an inevitable increase in property tax resulting from this re-occupancy.

X. Finance Department Review.

The Finance Department has reviewed the application and requested verification of the benefits that the Village would receive per the incentive. Per information received from the applicant, the abatement would allow the following:

- Increase of up to five additional employees during the life of the incentive
- Re-occupation and updating of a building that has been vacant since 2009
- Addition of parking to enhance the appeal of the property in the long-term

XI. Adherence to Zero Interest Loan Program Requirements

In order to receive approval from the Village of Arlington Heights for the Class 6b tax abatement, the applicant must formally execute an agreement with the Village. This agreement is a commitment to rebate 10% of the applicant’s savings from the abatement to the Village over the first five years of the incentive. The savings will be placed in the Zero Interest Loan fund, to be distributed to new or expanding businesses within Arlington Heights that have applied and been approved for such a loan.

G&J Associates DB Signs By Tomorrow has signed the formal agreement and is willing to rebate the Village 10% of their property tax abatement savings in order to help the Village enhance its business community.

XII. Department of Planning and Community Development Recommendation

The intent of the Class 6b tax abatement program is to allow participating communities in Cook County to provide an incentive to office research, manufacturing, and warehousing firms to locate and/or expand within the County. This program provides for a renewal of the adjusted property tax in addition to new tax abatements by reducing the tax rate for a twelve-year period provided that a fiscal benefit continues to return to the host community.

The request for tax abatement is recommended for approval. The program is designed to facilitate the ongoing, long-term use of the property located at 1315-1317 E. Davis Street. It is imperative that the community continues to demonstrate that it is ready to aggressively assist business development provided that is does not negatively impact the Village's quality of life. However, approval is contingent upon compliance with all Village codes, including subdivision, zoning and design regulations. This abatement would help the community through re-occupancy of a long-vacant building, including substantial updating of the building and property. Additionally, this would help retain a viable and long-standing business in the community and allow them to grow in the future and create additional employment opportunities in the next decade.

As is always the case with Class 6b property tax abatement requests, the applicant finds Cook County commercial property taxes to be burdensome. An illustrative comparison of Cook County and DuPage County taxes follows:

For use as an EXAMPLE

	COOK	COOK (with CLASS 6B)	DUPAGE
Market Value (after renovation)	$ 247,384	$ 247,384	$ 247,384
Assessment Level	x .25	x .10	x .33
Assessed Valuation	$ 61,846	$ 24,738	$ 81,637
Equalization Factor	x 2.6621	x 2.6621	x 0.9669
Equalized Value	$ 164,640	$ 65,856	$ 78,935
Tax Rate (per $100)	x 10.4970%	x 10.4970%	x 12.3780%
Taxes	$ 17,282	$ 6,913	$ 9,771

DuPage County taxes for a similar building are $7,511 lower than Cook County taxes. In other terms, DuPage County property taxes are approximately 77% lower than Cook County non-residential property taxes. With the Cook County 6b abatement, property taxes become exponentially more competitive (41% less than DuPage property taxes) in this instance.

As with the granting of Class 6b tax abatements in general, the net result of encouraging Class 6b tax abatement renewals will provide for a more aggressive atmosphere for economic development in Arlington Heights than other communities in the six-county region. Signs By Tomorrow has been established in Arlington Heights for over 15 years and expects to grow, both in terms of sales and employment. Support of this incentive request will help the company thrive in the long-term and also enhance an under-utilized building to ensure its ability to serve an Arlington Height business in the present and in the future.

Item: Resolution - License Agreement - Salsa 17

Department: Planning/Legal

Request

Salsa 17 Restaurant, located at 17 W. Campbell Street, has submitted an application for outdoor dining on the public alley located south of Campbell Street between their restaurant and the adjacent apartment building and on the public sidewalk along the Campbell Street frontage of their restaurant. Chapter 28, Section 5.1-14.2 allows the use of public sidewalks for outdoor eating cafes subject to certain criteria. In the event that alcoholic beverages are to be served on the public sidewalk, the Village's process requires review and approval by the Village Board.

Current Proposal

Salsa 17 is proposing to locate 15 two-top tables along the public alley between their restaurant and the apartment building to the east. Salsa 17 is also proposing three tables along their frontage on Campbell Street.

In order to accomplish this, Salsa 17 is proposing the following modifications to the alley:

1. Removal of landscaping on both sides of this existing walkway.

2. Installing brick pavers on each side of the existing walkway that is currently unpaved.The existing walkway will remain as is.

3. Salsa 17 will delineate the dining area through the use of raised planters which will be located in the alley at the ends of the dining area and two in the center for a total of six raised planters.

Last year, Salsa 17 presented a plan to remove the existing walkway and completely repave and re-grade the alley. Four- top tables were proposed on the west side of the alley adjacent to Salsa 17. Salsa 17 chose not to move forward at that time due to the costs of repaving the alley and concerns about the length of the License Agreement, which was one year.

This year, Salsa 17 is proposing to keep the existing walkway within the alley "as is" and infill with pavers on each side in order to allow for two-top tables on both sides of the walkway. The plan submitted by Salsa 17 provides for the two-top outdoor dining tables immediately adjacent to their building and adjacent to the neighbors building to the east, with the required five foot walkway down the center of the alley between the tables.

During Department review several concerns were evaluated:

1. Emergency Access – The Building Code requires that a five foot walkway must be maintained at all times for emergency egress for Metro Lofts, the apartment building to the east and other adjacent properties. In order to ensure that the five foot walkway remains clear, Salsa 17 will not be allowed to place server equipment such as holding trays, in the walkway and they must maintain at all times the required five foot ingress/egress emergency exiting requirements. The License Agreement contains a provision that permits the Village to limit the use of some or all of the alley should maintaining the five foot walkway become a problem.

2.Drainage –The current modified plan proposes to infill the existing planting areas to accommodate two-top tables. Last year, the plan proposed to re-grade and repave the entire alley. Engineering has expressed possible drainage concerns with infilling the planting areas and has requested that planters be provided to help alleviate the drainage concerns. The Petitioner is proposing six small planting areas. If the modifications to the alley negatively impact drainage to the adjacent property, the Village may request the removal of any modifications to the site.

3. Noise - Last year, the plan included four-top tables on the west side of the alley adjacent to the restaurant. The current modified plan includes two-top tables on both sides of the alley. Staff requested that Salsa 17 talk to the neighbor regarding the proposed outdoor dining proposal. Salsa 17 has indicated that they met with their neighbor to discuss the outdoor dining plan and the neighbor did not express any concerns. The License Agreement contains a provision that permits the Village to limit the use of some or all of the Site should the Village receive complaints of excessive noise.

Salsa 17 has provided the appropriate insurance provisions and executed the License Agreement. The intent behind the modified outdoor dining requirements approved by the Board in May 2014 is to encourage additional restaurants to avail themselves of outdoor dining opportunities. Outdoor dining increases the economic viability and ambiance of the Downtown and restaurants.

Recommendation

It is recommended that the Village Board approve the attached Resolution Approving a License Agreement with Salsa 17 Restaurant.

Bid Section

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

ATTACHMENTS:

Description	Type
License Agreement - Salsa 17	Resolution
Salsa 17	Agreement

A RESOLUTION APPROVING A
LICENSE AGREEMENT WITH
CLEAN FORK LLC

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

SECTION ONE: That a License Agreement by and between the Village of Arlington Heights and Clean Fork LLC, to allow Salsa 17 Restaurant to utilize the alley and right-of-way located directly in front of or adjacent to 17 W. Campbell Street as an outdoor eating area through October 31, 2015, a true and correct copy of which is attached hereto, be and the same is approved.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 4th day of May, 2015.

____
Village President

ATTEST:

____
Village Clerk

LICENSE AGREEMENT

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

WHEREAS, the Village is the owner of an alley and right-of-way ("Site"), located directly in front of or adjacent to 17 W. Campbell Street in the Village of Arlington Heights; and

WHEREAS, Licensee is the owner of Salsa 17, a restaurant located at 17 W. Campbell, in the Village of Arlington Heights; and

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

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

1. The Village grants the Licensee a license to use the Site for an outdoor eating area, as set forth on Exhibit A, which is attached and made a part of this Agreement. The Licensee understands and agrees that the Site is on a public alley and public-right-of-way and, as such, may be utilized by individuals not utilizing the Licensee's facility.

2. Recognizing that the use of the Site is seasonal, the term of this Agreement shall be for the period commencing on the date set forth above and terminating October 31, 2015. Should the Licensee desire to enter into an Agreement for any subsequent period, the Licensee will fill out the applicable documents to apply for the use of the Site as an outdoor eating area. The Village shall review the Licensee's prior use of the Site to determine if the Village desires to enter into another License Agreement. The granting of a License in one year is in no way a guarantee of a License in a future year. The Village, in its sole discretion, will determine upon receipt and review of appropriate documentation and prior history whether a subsequent License will be granted. If the Village determines that a License can be granted for another year, it will notify the Licensee in writing of its willingness to enter into another Agreement.

3. The Licensee agrees that, in order to utilize the Site, certain modifications will need to be made. The Licensee and the Village will determine specifically what needs to be done. The Licensee will obtain any required permits and pay all required fees and obtain written approval from the Village as to all of the individuals that will be performing the required work.

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

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

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

5. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. It is expressly understood that the Licensee will be placing planters, tables and chairs on the Site and that these will not be attached in any way to the Site. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic orderly manner and the tables and chairs shall not be stacked. The Licensee understands that, at all times, there must be a five foot walkway free of any planters, fencing, table, chairs, or other furnishings, maintained throughout the Site.

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

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

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

Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

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

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

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

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

Commercial General Liability:	
Bodily Injury and Property Damage Combined	$1,000,000 per occurrence $2,000,000 aggregate
Personal Injury Liability	BFGL aggregate
Worker's Compensation	Statutory ($100,000)
Employer's Liability	$500,000
Umbrella Excess Liability:	
Special coverage shall be $1,000,000 over primary insurance	

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

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

11. The Licensee agrees to use and operate the Site in complete compliance with all local codes, ordinances, and governmental rules and regulations. The Licensee specifically understands that all outdoor activity on the Site must be

concluded no later than 11:00 p.m. The Licensee further understands that it is the responsibility of the Licensee to ensure that no one leaves the Site with any alcoholic beverages. The Licensee also agrees to take any action required by the Village, which may include not using some or all of the Site, should the Village receive complaints of excessive noise emanating from the Licensee's use of the Site or should the Village determine that the walkway is not sufficient for public use.

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

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

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

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

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

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

Village of Arlington Heights Village Manager 33 S. Arlington Heights Road Arlington Heights, IL 60005	Lawrence Huber Salsa 17 17 W. Campbell Arlington Heights, IL 60005

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this ____ day of ____________, 2015.

Clean Fork LLC

____

manager/member

____

Title

4.27.2015

____

Date

Attest:

____

Village of Arlington Heights

____

____

Title

____

Date

Attest:

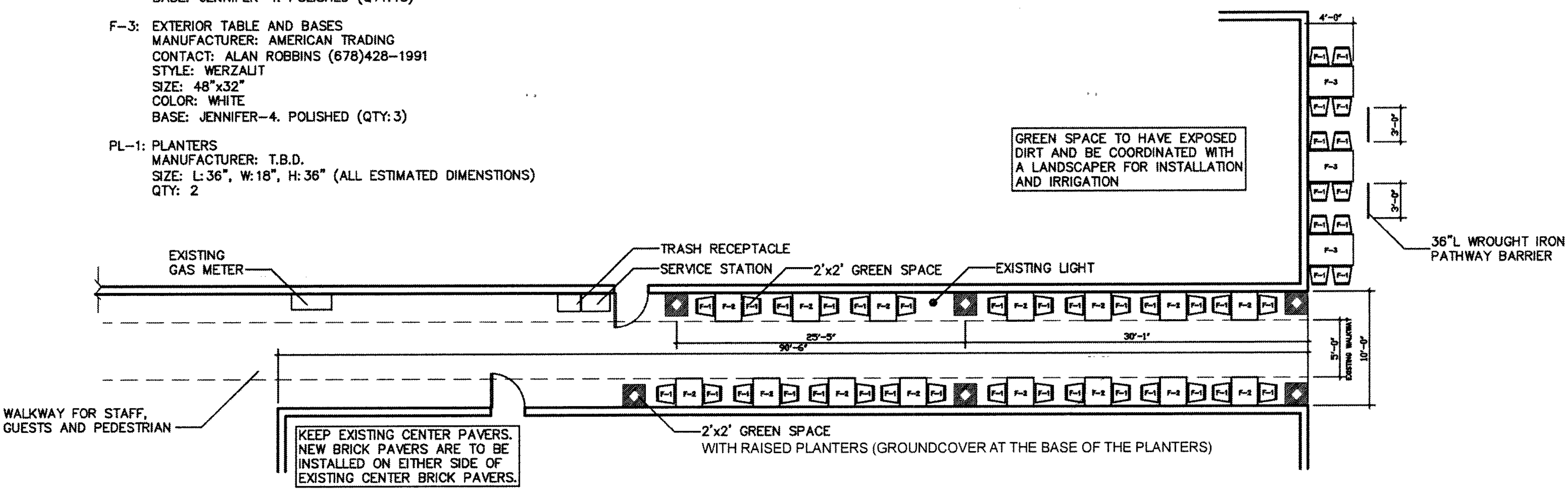
____

F-1: EXTERIOR CHAIR
MANUFACTURER: NARDI GARDEN
CONTACT: LAUREN RENGA (800)611-4664 *104
STYLE: DAMA
QTY: 50
COLOR: RED (16), GREEN (16), ORANGE (18)
NOTES: ALUMINUM LEGS, RESIN FRAME

F-2: EXTERIOR TABLE AND BASES
MANUFACTURER: AMERICAN TRADING
CONTACT: ALAN ROBBINS (678)428-1991
STYLE: WERZALIT
SIZE: 30"x30" (CUSTOM CUT BY MILLWORK CONTRACTOR
COLOR: WHITE
BASE: JENNIFER-4. POLISHED (QTY:15)

F-3: EXTERIOR TABLE AND BASES
MANUFACTURER: AMERICAN TRADING
CONTACT: ALAN ROBBINS (678)428-1991
STYLE: WERZALIT
SIZE: 48"x32"
COLOR: WHITE
BASE: JENNIFER-4. POLISHED (QTY:3)

PL-1: PLANTERS
MANUFACTURER: T.B.D.
SIZE: L:36", W:18", H:36" (ALL ESTIMATED DIMENSTIONS)
QTY: 2



WALKWAYS OF ARLINGTON HEIGHTS

Z-SPACE DESIGN INC. SCALE: 1/4"=1'-0"
SEAT COUNT: 42

Item: Ordinance - Horse Racing on Sundays

Department: Manager/Legal

BACKGROUND

The Illinois Horse Racing Act (230 ILCS 5/19), provides that horse racing on Sundays is prohibited unless authorized by ordinance or referendum of the municipality in which the race track is located. Tony Petrillo, General Manager of Arlington Park Racecourse, has requested that the Village allow Arlington Park to conduct horse racing on Sundays.

RECOMMENDATION

It is recommended that An Ordinance Granting Authority for Thoroughbred Racing on Sundays During the Racing Season, be approved.

Bid Section

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

ATTACHMENTS:

Description	Type
Horse Racing on Sundays	Ordinance

AN ORDINANCE GRANTING AUTHORITY
FOR THOROUGHBRED RACING ON SUNDAYS

WHEREAS, pursuant to the provisions of 230 ILCS 5/19, Sunday horse racing is prohibited unless authorized by ordinance of the municipality in which a racetrack is located; and

WHEREAS, Arlington Park dba Arlington International Racecourse ("Arlington Park") has requested authority to conduct Sunday horse racing; and

WHEREAS, the Village President and Board of Trustees have determined that Sunday racing should be authorized for Arlington Park,

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

SECTION ONE: That authority is hereby granted to Arlington Park to conduct Sunday racing at Arlington Park, located at 2200 W. Euclid Avenue, Arlington Heights, IL.

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

AYES:

NAYS:

PASSED AND APPROVED this 4th day of May, 2015.

____
Village President

ATTEST:

____
Village Clerk

Item: Resolution - Employee Leasing Agreement

Department: Planning/Legal

BACKGROUND

Attached is an Employee Leasing Agreement between the Village of Arlington Heights and GovTempUSA, LLC for a work site contract employee within the Planning & Community Development Department. Due to staff reductions and increased work load, it is extremely difficult to manage the volume of work and maintain accuracy and good customer service. Maintaining timely, quality customer service is most important. For the 8-month budget cycle commencing May 1, 2015 funds were budgeted for contract planning work.

The leased employee would work approximately 15-20 hours per week. This is a cost effective approach to providing service to our customers.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving an Employee Leasing Agreement between the Village and GovTempUSA, LLC and authorize the Village Manager to execute that Agreement.

Bid Section

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

ATTACHMENTS:

Description	**Type**
Employe Leasing Agreement - GovTemp	Resolution
GOVTEMPUSA, LLC	Agreement

A RESOLUTION APPROVING AN EMPLOYEE LEASE AGREEMENT WITH GOVTEMPUSA, LLC

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

SECTION ONE: That an Employee Lease Agreement by and between the Village of Arlington Heights and GOVTEMPUSA, LLC, for the temporary part-time employment of an interim planner, a true and correct copy of which is attached hereto, be and the same is approved.

SECTION TWO: The Village President and Village Clerk are hereby authorized and directed to execute said employee leasing 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 4th day of May, 2015.

____
Village President

ATTEST:

____
Village Clerk

EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made this 10th day of May 2015 ("Effective Date") by and between **GOVTEMPUSA, LLC**, an Illinois limited liability company ("GovTemp"), and the Village of Arlington Heights (the "Municipality") (GovTemp and the Municipality may be referred to herein individually as "Party" and collectively as the "Parties").

RECITALS

The Municipality desires to lease an ~~employees~~ of GovTemp to assist the Municipality in its operations and GovTemp desires to lease certain one of its employees to the Municipality on the terms and conditions contained herein.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, and other good and valuable considerations, the receipt and sufficiency of which are mutually acknowledged by the Parties, the Parties hereby agree as follows:

SECTION 1
SCOPE OF AGREEMENT

Section 1.01. Worksite Employee. The Municipality hereby agrees to engage the services of GovTemp to provide, and GovTemp hereby agrees to supply to the Municipality, the individual fully identified on **Exhibit A** hereto, hereinafter the "Worksite Employee." **Exhibit A** to this Agreement shall further identify the employment position and/or assignment ("Assignment") the Worksite Employee shall fill at the Municipality and shall further identify the base compensation for the Worksite Employee, as of the effective date of this Agreement. **Exhibit A** may be amended from time to time by a replacement **Exhibit A** signed by both GovTemp and the Municipality. GovTemp shall have the sole authority to assign and/or remove the Worksite Employee, provided, however, that the Municipality may request, in writing, that GovTemp remove or reassign the Worksite Employee, and such request shall not be unreasonably denied by GovTemp. The Parties hereto understand and acknowledge that the Worksite Employee shall be subject to the Municipality's day-to-day supervision.

Section 1.02. Independent Contractor. GovTemp is and shall remain an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Municipality. GovTemp shall have no authority to bind the Municipality to any commitment, contract, agreement or other obligation without the Municipality's express written consent.

SECTION 2
SERVICES AND OBLIGATIONS OF GOVTEMP AND MUNICIPALITY

Section 2.01. Payment of Wages. GovTemp shall timely pay the wages and related payroll taxes of the Worksite Employee from GovTemp's own account in accordance with federal and Illinois law and GovTemp's standard payroll practices. GovTemp shall withhold from such wages all applicable taxes and other deductions elected by the Worksite Employee. GovTemp shall timely forward all deductions to the appropriate recipient as required by law. The Municipality hereby acknowledges that GovTemp may engage a financial entity to maintain its financing and record keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Municipality agrees to cooperate with any such financial entity to ensure timely payment of (i) wages and related payroll taxes pursuant to this Section 2.01, and (ii) Fees pursuant to Section 3.03.

Section 2.02. Workers' Compensation. To the extent required by applicable law, GovTemp shall maintain and administer workers' compensation, safety and health programs. GovTemp shall maintain in effect workers' compensation coverage covering all Worksite Employee and complete and file all required workers' compensation forms and reports.

Section 2.03. This Section intentionally left blank.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. GovTemp shall maintain complete records of all wages and benefits paid and personnel actions taken by GovTemp in connection with the Worksite Employee, shall retain control of such records at such GovTemp location as shall be determined solely by GovTemp, and shall make such records available as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of GovTemp. GovTemp shall be responsible for compliance with any federal, state and local law that may apply to its Worksite Employee~~(s)~~.

Section 2.06. Direction and Control. The Parties agree and acknowledge that the Municipality has the right of direction and control over the Worksite Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Worksite Employee shall be supervised, directly and indirectly, and exclusively by the Municipality's supervisory and managerial employees.

Section 2.07. Obligations of the Municipality. As part of the employee leasing relationship, the Municipality hereby covenants, agrees and acknowledges:

(a) The Municipality shall comply with OSHA and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Worksite Employee or to his or her place of work. The Municipality agrees to comply, at its expense, with all health and safety directives from GovTemp's internal and external loss control specialists, GovTemp's workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Municipality shall provide and ensure use of all personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by GovTemp's workers' compensation carrier. GovTemp and GovTemp's insurance carriers shall have the right to inspect the Municipality's premises to ensure that the Worksite Employee is not exposed to an unsafe work place. In no way shall GovTemp's rights under this paragraph affect the Municipality's obligations to the Worksite Employee under applicable law or to GovTemp under this Agreement;

(b) With respect to the Worksite Employee, the Municipality shall comply with all applicable employment-related laws and regulations, including and, without limitation, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act of 1974, the Illinois State Constitution, the Illinois Human Rights Act, and any other federal, state or local law, statute, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of employees;

(c) The Municipality shall retain the right to exert sufficient direction and control over the Worksite Employee as is necessary to conduct the Municipality's business and operations, without which, the Municipality would be unable to conduct its business, operation or comply with any applicable licensure, regulatory or statutory requirements;

(d) The Municipality shall not have the right to remove or reassign the Worksite Employee unless mutually agreed to in writing by GovTemp and the Municipality in accordance with Section 1.01;

(e) The Municipality agrees that the Municipality shall pay no wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Worksite Employee;

(f) The Municipality shall report to GovTemp any injury to the Worksite Employee of which it has knowledge within 24 hours of acquiring such knowledge. If the Worksite Employee is injured in the course of performing services for the Municipality, the Municipality and GovTemp shall follow the procedures and practices regarding injury claims and reporting, as determined by GovTemp. Upon receipt of notification from GovTemp or its insurance carrier that the injured Worksite Employee is able to return to work and perform "light duty," the Municipality shall immediately make available an appropriate light duty work assignment for such Worksite Employee to the extent required or permitted by any applicable law and providing the Municipality has determined, in its sole authority, that "light duty" work is available; and

(g) The Municipality shall report all on-the-job illnesses, accidents and injuries of the Worksite Employee to GovTemp within 24 hours following notification of said injury by employee or employee's representative.

SECTION 3
FEES PAYABLE TO GOVTEMP

Section 3.01. Fees. The Municipality hereby agrees to pay GovTemp fees for the services provided under this Agreement as follows:

(a) The base compensation as fully identified on **Exhibit A**, as amended; plus

(b) This Item intentionally left blank.

Section 3.02. Increase in Fees. GovTemp may increase fees to the extent and equal to any mandated tax increases, e.g. FICA, FUTA, State Unemployment taxes when they become effective. GovTemp may also adjust employer benefit contribution amounts by providing the Municipality with a written 30 day notice, provided, such changes in employer benefit contribution amounts apply broadly to all GovTemp employees.

Section 3.03. Payment Method. Following the close of each month during the term of this Agreement, GovTemp shall provide the Municipality a written invoice for the fees owed by the Municipality pursuant to this Agreement for the prior month. Within 30 days following receipt of such invoice, the Municipality shall pay all invoiced amounts by check, wire transfer or electronic funds transfer to GovTemp to an account or lockbox as designated on the invoice.

SECTION 4
INSURANCE

Section 4.01. General and Professional Liability Insurance. The Municipality shall maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability and Professional Liability (if applicable) insurance policy or policies (the "Policies"), with minimum coverage in the amount of $1,000,000 per occurrence, $3,000,000 aggregate. At a minimum, the Policies shall insure against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage.

Section 4.02. Certificate of Insurance. Upon request, the Municipality shall provide GovTemp with one or more Certificates of Insurance, verifying the Municipality's compliance with the provisions of Section 4.01.

Section 4.03. Automobile Liability Insurance. If the Worksite Employee drives a Municipal or personal vehicle for any reason in connection with his or her Assignment, the Municipality shall maintain in effect automobile liability insurance which shall insure the Worksite Employee, GovTemp and the Municipality against liability for bodily injury, death and property damage.

SECTION 5
DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Effective and Termination Dates. This Agreement shall become effective on May10, 2015 and shall continue in effect through December 31, 2015, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of the Agreement, the date on which this Agreement expires and/or is terminated shall be referred to as the "Termination Date." Agreement may be extended annually with agreement between the parties.

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Municipality fails to timely pay the fees required under this Agreement, GovTemp may give the Municipality notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten days, the notice shall be of no further effect. If such failure is not remedied within the ten day period, GovTemp shall have the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party shall give the breaching Party notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten days, the notice shall be of no further effect. If such breach is not remedied within the ten day period, the non-breaching Party shall have the right to immediately terminate the Agreement upon expiration of such remedy period.

Section 5.04. Termination of Agreement to execute Temp-to-Hire Arrangement. At the end of the term of the agreement, as outlined in Section 5.01, the Municipality may hire the Employee as a permanent employee of the Municipality. If the Municipality exercises this option, the sum of two weeks gross salary is payable to GovTempsUSA, LLC within 30 days of the permanent employment date. If the Municipality does not exercise the Temp-to-Hire Arrangement by the end of the contract, as outlined in Section 5.01, it agrees not to extend an offer of employment to the Employee for two years after the conclusion of this agreement. If an offer is made within two years after the conclusion of this agreement, as outlined in Section 5.01, then the two weeks gross salary fee is payable to GovTempsUSA, LLC within 30 days of the permanent employment date.

SECTION 6
NON-SOLICITATION

Section 6.01. Non-Solicitation. The Municipality acknowledges GovTemp's legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Municipality agrees that during the term of this Agreement and for a period of two years thereafter, the Municipality shall not solicit, request, entice or induce Worksite Employee to terminate his or her employment with the GovTemp, nor shall the Municipality hire Worksite Employee as an employee, unless under the terms outlined in Section 5.04.

Section 6.02. Survival. The provision of this Section 6 shall survive any termination of this Agreement.

SECTION 7
DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by GovTemp. GovTemp agrees to indemnify, defend and hold the Municipality and its related entities or their agents, representatives or employees (the "Municipality Parties") harmless from and against all claims, liabilities, damages, attorney's fees, costs and expenses ("Losses") (a) arising out of GovTemp's breach of its obligations under this Agreement, (b) related to the actions or conduct of GovTemp and its related business entities, their agents, representatives, and employees (the "GovTemp Parties"), taken or not taken with respect to the Worksite Employee that relate to events or incidents occurring prior, during, or subsequent to the term of this Agreement, and (c) arising from any act or omission on the part of GovTemp or any of the GovTemp Parties.

Section 7.02. Indemnification by the Municipality. The Municipality agrees to indemnify, defend and hold the GovTemp Parties harmless from and against all Losses (a) arising out of the Municipality's breach of its obligations under this Agreement, (b) arising from any act or omission on the part of the Municipality or any of the Municipality Parties. Notwithstanding the foregoing, the Municipality shall have no obligations to the GovTemp Parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

Section 7.03. Indemnification Procedures. The Party that is seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, shall give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto; provided however that, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party shall demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) takes steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party shall fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Worksite Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party shall be entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section shall not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except to the extent that the Indemnifying Party demonstrates that the defense of such action has been materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of this Section 7 shall survive the expiration or other termination of this Agreement.

SECTION 8
ADDITIONAL PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all of the Parties to this Agreement, except for changes to the fees as set forth in Section 3.

Section 8.02. Binding Effect. This Agreement shall inure to the benefit of and be binding upon the Parties and their respective heirs, successors, representatives and assign. Neither Party may assign its rights or delegate its duties hereunder without the express written consent of the other Party, which consent shall not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered via facsimile.

Section 8.04. Definitions. Terms and phrases defined in any part of this Agreement shall have the defined meanings wherever used throughout the Agreement. The terms "hereunder" and "herein" and similar terms used in this Agreement shall refer to this Agreement in its entirety and not merely to the section, subsection or paragraph in which the term is used.

Section 8.05. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding GovTemp's provision of Worksite Employee to the Municipality, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the date hereof, and not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party hereto has authority to make, and the Parties shall not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.06. Further Assurances. Each of the Parties shall execute and deliver any and all additional papers, documents, and other assurances and shall do any and all acts and things reasonably necessary in connection with the performances of their obligations hereunder and to carry out the intent of the parties hereto.

Section 8.07. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number shall each be deemed to include the other.

Section 8.08. Notices. Notices given under this Agreement shall be in writing and shall either be served personally or delivered by certified first class U.S. Mail, postage prepaid and return receipt requested or by overnight delivery service. Notices also may effectively be given by transmittal over electronic transmitting devices such as Telex or facsimile machine if the Party to whom the notice is being sent has such a device in its office, provided that a complete copy of any notice shall be mailed in the same manner as required for a mailed notice.

Notices shall be deemed received at the earlier of actual receipt or three days from mailing date. Notices shall be directed to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party in accordance with this Section:

If to GovTemp:

GOVTEMPUSA, LLC
650 Dundee Road, Suite 270
Northbrook, Illinois 60062
Attention: Joellen C. Earl
Telephone: 847-380-3240
Facsimile: 866-803-1500

If to the Municipality:

Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005
Attention: Randall Recklaus, Village Manager
Telephone: (847) 368-5100
Email: rrecklaus@vah.com

Section 8.09. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

Section 8.10. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which shall continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.11. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement. Such waiver shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.12. Confidentiality. Each Party shall protect the confidentiality of the other's records and information and shall not disclose confidential information without the prior written consent of the other Party, unless otherwise required by law. Each Party shall ~~reasonably~~ cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

Section 8.13. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.14. Arbitration.

(a) Negotiation/Arbitration Process. The parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good faith negotiation between the parties. If settlement cannot be reached through good faith negotiation within 30 days after the initial receipt by the allegedly offending party of written notice of the dispute, the controversy or claim shall be settled by binding arbitration conducted before a single arbitrator who is knowledgeable in employment law. Either party may submit the dispute to arbitration. The arbitration will be conducted in accordance with the then applicable rules and regulations of the American Arbitration

Association ("AAA"). The arbitration will be held in Cook County, Illinois. The arbitrator shall be mutually agreed upon by the parties, but if they are unable to agree on an arbitrator, the arbitrator shall be appointed by AAA. All arbitration proceedings shall be closed to the public and confidential. All records relating thereto shall be permanently sealed, except as necessary to obtain court confirmation of the arbitrator's decision.

(b) Arbitration Award. The arbitrator will be bound by the terms and conditions of this Agreement and shall have no power, in rendering his or her award, to alter or depart from any express provision of this Agreement, and his or her failure to observe this limitation shall constitute grounds for vacating the award. Except as otherwise provided in this Agreement, the arbitrator shall apply the law specified in Section 8.3. The arbitrator will not be empowered to award punitive damages except for willful misconduct. The award of the arbitrator shall be final and binding upon the parties and judgment upon the award may be entered in any court having jurisdiction thereof.

[***Signatures on following page***]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

GOVTEMPUSA, LLC,
an Illinois limited liability company

By ________________________________
Name: Joellen Cademartori Earl
Title: President/Co-owner

MUNICIPALITY

By ________________________________
Name: ________________________________
Title: ________________________________

EXHIBIT A
Worksite Employee and Base Compensation

WORKSITE EMPLOYEE: Charmain Later

POSITION/ASSIGNMENT: Interim Planner

POSITION TERM: May 10 – December 31, 2015 Agreement may be Extended annually (12 months) with agreement between parties.

Please review Section 5 of this Agreement for the complete terms of position.

BASE COMPENSATION: $56.00 per hour. Hours are expected to be 15-20 per week, Worksite employee shall be paid for hours worked only. Any time taken off for vacations will be unpaid. Hours should be reported via email to payroll@govtempsusa.com on the Monday after the prior work week.

The Village will be invoiced every other week for hours worked.

GOVTEMPUSA, INC.:

By:

Date: April 23, 2015

MUNICIPALITY:

By: ____________________

Date: ____________________

This Exhibit A fully replaces all Exhibits A dated prior to the date of the Company's signature above.

Item: Ordinance - Code Amendment - 8 - Cannabis Control

Department: Police/Legal

The attached ordinance amends two sections of the Municipal Code relating to cannabis. The purpose of these amendments is to properly exempt activity with cannabis that is protected by the State's Compassionate Use of Medical Cannabis Pilot Program Act. Accordingly, a reference to that Act has been added to the two applicable sections.

Recommendation
It is recommended that the Village Board adopt the attached Ordinance Amending Chapter 8 of the Arlington Heights Municipal Code.

Bid Section

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

ATTACHMENTS:

Description	Type
Code Amendments - 8 - Cannabis Control	Ordinance

AN ORDINANCE AMENDING CHAPTER 8 OF
THE ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Chapter 8, Public Safety, Morals and Welfare, of the Arlington Heights Municipal Code, is amended as follows:

a. That Section 8-802, Offenses, in Article VIII, Cannabis Control, is amended by adding the highlighted language set forth below:

> **Section 8-802 Offenses**. It shall be unlawful for any person to knowingly grow, produce, manufacture, possess, trade, exchange, distribute or administer cannabis as defined in Section 801, Definition, unless specifically permitted by the Compassionate Use of Medical Cannabis Pilot Program Act, 410 ILCS 130 et seq., as now or hereafter amended.

b. That Section 8-902, Offenses and Penalties, in Article IX, Prohibition on the Sale and Possession of Items Designed or Marketed for Use with Illegal Cannabis or Drugs, is amended by adding the highlighted language at the beginning of the section:

> **Section 9-902 Offenses and Penalties**. Unless specifically permitted by the Compassionate Use of Medical Cannabis Pilot Program, 410 ILCS 130 et seq., as now or hereafter amended, the following shall apply: . . .

SECTION TWO: This Ordinance repeals all ordinances or parts of ordinances in conflict with the provisions hereof and shall be in full force and effect from and after its passage, approval and publication in pamphlet form, in the manner provided by law.

AYES:
NAYS:

PASSED AND APPROVED this 4th day of May, 2015.

ATTEST: ____________________________
Village President

____
Village Clerk

CODEAMENDMENTS:08-802 AND 803 Cannabis Control

Item: Resolution - License Agreement - Bangkok Cafe

Department: Planning/Legal

BACKGROUND

Bangkok Café, located at 17-19 N. Vail Avenue, has submitted an application for outdoor dining on the public sidewalk along the Vail Avenue frontage of their restaurant.

Chapter 28, Section 5.1-14.2 allows the use of public sidewalks for outdoor eating cafes subject to certain criteria. Because this request is to use public sidewalk, which requires a License Agreement, and to serve alcohol on that public sidewalk, review and approval by the Village Board is required.

The request from Bangkok Café is in accordance with the more relaxed requirements approved by the Village Board in May 2014. Bangkok Cafe is delineating the dining area through the use of planters/fencing with openings that allow for a shared walkway for pedestrians, restaurants, patrons, and restaurant servers.

The application has been reviewed by the appropriate departments and meets all requirements. Bangkok Café has provided the appropriate insurance provisions and signed the License Agreement.

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution Approving a License Agreement with Bangkok Cafe.

Bid Section

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

ATTACHMENTS:

Description	Type
License Agreement - Bangkok Cafe	Resolution
License Agreement - Bangkok Cafe	Agreement

A RESOLUTION APPROVING A LICENSE AGREEMENT WITH BANGKOK CAFÉ

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

SECTION ONE: That a License Agreement by and between the Village of Arlington Heights and Kim Cho, owner of Bangkok Café, to allow the restaurant to utilize the right-of-way located in front of 17-19 Vail Avenue as an outdoor eating area through October 31, 2015, a true and correct copy of which is attached hereto, be and the same is approved.

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

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

AYES:

NAYS:

PASSED AND APPROVED this 4th day of May, 2015.

____
Village President

ATTEST:

____
Village Clerk

LICENSE AGREEMENT

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

WHEREAS, the Village is the owner of right-of-way ("Site"), located directly in front of 17-19 Vail Avenue in the Village of Arlington Heights; and

WHEREAS, Licensee is the owner of Bangkok Café, a restaurant located at 17-19 Vail Avenue, in the Village of Arlington Heights; and

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

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

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

1. The Village grants the Licensee a license to use the Site for an outdoor eating area, as set forth on Exhibit A, which is attached and made a part of this Agreement. The Licensee understands and agrees that the Site is on public-right-of-way and, as such, may be utilized by individuals not utilizing the Licensee's facility.

2. Recognizing that the use of the Site is seasonal, the term of this Agreement shall be for the period commencing on the date set forth above and terminating October 31, 2015. Should the Licensee desire to enter into an Agreement for any subsequent period, the Licensee will fill out the applicable documents to apply for the use of the Site as an outdoor eating area. The Village shall review the Licensee's prior use of the Site to determine if the Village desires to enter into another License Agreement. The granting of a License in one year is in no way a guarantee of a License in a future year. The Village, in its sole discretion, will determine upon receipt and review of appropriate documentation and prior history whether a subsequent License will be granted. If the Village determines that a License can be granted for another year, it will notify the Licensee in writing of its willingness to enter into another Agreement.

3. The Licensee will obtain any required permits and pay all required fees.

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

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

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

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

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

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

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

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

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

Commercial General Liability:	
Bodily Injury and Property Damage Combined	\$1,000,000 per occurrence \$2,000,000 aggregate
Personal Injury Liability	BFGL aggregate
Worker's Compensation	Statutory (\$100,000)
Employer's Liability	\$500,000
Umbrella Excess Liability:	
Special coverage shall be \$1,000,000 over primary insurance	

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

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

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

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

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

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

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

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

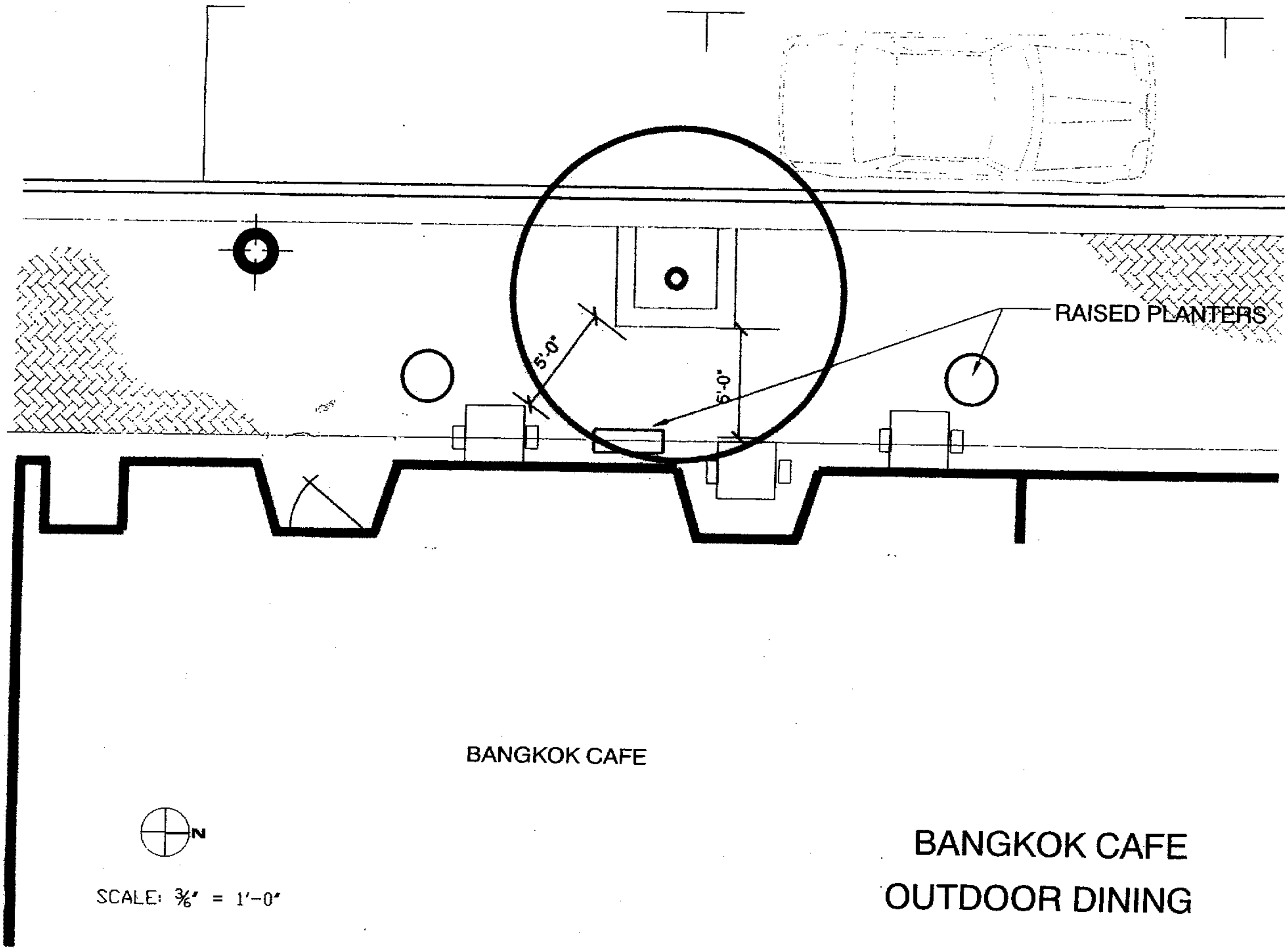
Village of Arlington Heights Village Manager 33 S. Arlington Heights Road Arlington Heights, IL 60005	Bangkok Café Kim Cho 17-19 Vail Avenue Arlington Heights, IL 60005

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this ____ day of ___________, 2015.

Bangkok Café	Village of Arlington Heights
[signature]	
owner Title	Title
4-28-15 Date	Date
Attest: Linda M Pasucci	Attest:

Rward.Agreements.License Agreement - Bangkok Café 2015



SCALE: 3/8" = 1'-0"

BANGKOK CAFE
OUTDOOR DINING

Item: Destruction of Closed Session Recordings

Department: Village Clerk

In accordance with State statute, the Village Board may authorize destruction of Closed Session Recordings for meetings which were held at least 18 months ago and for which the minutes have been approved. The tapes for the meetings of 4/22/13, 6/17/13, 6/17/13, 7/1/13, and 9/13/13 meet those parameters.

Recommendation

It is recommended that the Village Board authorize the destruction of the recordings for the Closed Session meetings held on 4/22/13, 6/17/13, 6/17/13, 7/1/13, and 9/13/13.

Bid Section

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

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)(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

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Bid Section

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