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
April 20, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

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

B. Village Board Minutes 04/06/2015

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 4/15/2015

VI. RECOGNITIONS AND PRESENTATIONS

A. Proclamation Supporting Awareness of Pulmonary Hypertension

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

VII. PUBLIC HEARINGS

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

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

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. Professional Engineering Services - Downtown Streetscape Replacement Design

B. Fire Department Vehicles - Joint Purchase - Suburban Purchasing Cooperative

C. Utility Vehicle Replacement - Joint Purchase - Suburban Purchasing Cooperative

D. Floor Grinder

E. 812 N. Kasper Residential Demolition and Disposal

CONSENT LEGAL

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)

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)

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

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

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

XVII. ADJOURNMENT

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

Item: Committee of the Whole minutes 04/06/2015

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
04/06/2015 Committee of the Whole	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
April 6, 2015
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Mayor Tom Hayes called the meeting to order at 7:15 PM.

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

BOARD MEMBERS ABSENT: Trustee Rosenberg

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

OTHERS PRESENT: Matt Healy, Dennis Tajer

IV. NEW BUSINESS

A. Interview of Matt Healy for Appointment to the Youth Commission - Term Ending: 4/30/16

The Board reviewed Mr. Healy's resume and discussed his interest in serving on the Youth Commission. Trustee Blackwood asked Mr. Healy what he could add and bring to the Youth Commission. Mr. Healy said the Park District is continually working on ways to get kids involved. One way is to hire kids to referee soccer, volleyball, and T-ball games. He got involved with the Parks and Recs Team Committee as a way to partner with the Village and park districts in surrounding towns to get enough kids to participate in programs. Following discussion, **TRUSTEE BLACKWOOD MOVED, TRUSTEE**

TINAGLIA SECONDED A MOTION RECOMMENDING MATT HEALY'S APPOINTMENT TO THE YOUTH COMMISSION. The Motion: Passed

Ayes: Blackwood, Farwell, Hayes, Glasgow, LaBedz, Tinaglia, Scaletta, Sidor

B. Interview of Dennis Tajer for Appointment to the O'Hare Noise Compatibility Commission

Mayor Hayes publicly thanked former Mayor Mulder for her service locally, regionally, and nationally for many years on the ONCC. The Board discussed Mr. Tajer's interest in filling the vacancy left by Mayor Mulder on the O'Hare Noise Compatibility Commission. Mr. Tajer is a former Air Force Officer and is currently a Pilot for American Airlines. He is familiar with noise abatement procedures in other cities. Trustee Farwell asked Mr. Tajer if he had ideas on how to relieve increased noise concerns on the east side of O'Hare. In addition to working with air traffic controllers, Mr. Tajer said he is familiar with air traffic pattern flows and approaches and as a pilot can contribute ideas toward controlling noise. Trustee Scaletta asked Mayor Hayes about obtaining reports from ONCC. Mayor Hayes said he had discussed with Mr. Tajer about providing periodic reports on what the ONCC is doing. Following discussion, **TRUSTEE FARWELL MOVED, TRUSTEE SCALETTA SECONDED A MOTION RECOMMENDING DENNIS TAJER'S APPOINTMENT TO THE O'HARE NOISE COMPATIBILITY COMMISSION.** The Motion: Passed

Ayes: Blackwood, Farwell, Hayes, LaBedz, Tinaglia, Scaletta, Sidor
Trustee Glasgow recused himself – (business reasons)

V. OTHER BUSINESS

VI. ADJOURNMENT

The meeting adjourned at 7:56 PM.

Item: Village Board Minutes 04/06/2015

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Village Board Minutes 04/06/2015	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 6, 2015
8:00 PM

VIDEO **I. CALL TO ORDER**

VIDEO **II. PLEDGE OF ALLEGIANCE**

VIDEO A. Presentation of the Colors by Girl Scout Troop #40832 from Our Lady of the Wayside

VIDEO **III. ROLL CALL OF MEMBERS**

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

Trustee Rosenberg was absent.

Also present were Randy Recklaus, Diana Mikula, Tom Kuehne, Scott Shirley, Robin Ward, Charles Perkins, and Becky Hume.

VIDEO **IV. APPROVAL OF MINUTES**

VIDEO A. Minutes 03/09/2015 Committee of the Whole Approved

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

Absent: Rosenberg.

VIDEO B. Minutes 03/16/2015 Village Board Approved

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

Absent: Rosenberg.

VIDEO V. APPROVAL OF ACCOUNTS PAYABLE

VIDEO A. Warrant Register of 3/30/2015 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 3/30/2015 in the amount of $1,342,939.79. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

VIDEO IX. OLD BUSINESS

VIDEO A. Report of the Committee-of-the-Whole Meeting of April 6, 2015 Approved

Interview of Matt Healy for Appointment to the Youth Commission

President Hayes administered the Oath of Office to Mr. Healy

Trustee Carol Blackwood moved to concur with the Mayor's appointment of Matt Healy to the Youth Commission with a term ending 4/30/2016. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

VIDEO B. Report of the Committee-of-the-Whole Meeting of April 6, 2015 — Approved

Interview of Dennis Tajer for Appointment to the O'Hare Noise Compatibility Commission

Trustee Joe Farwell moved to concur with the Mayor's appointment of Dennis Tajer to the O'Hare Noise Compatibility Commission. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Abstain: Glasgow.
Absent: Rosenberg.

VIDEO X. CONSENT AGENDA

CONSENT OLD BUSINESS

VIDEO CONSENT APPROVAL OF BIDS

VIDEO A. Weed and Grass Cutting Services — Approved

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

Absent: Rosenberg.

VIDEO B. Vendor Expenses Over $10,000 In Aggregate for The 8-Month Period Ending 12/31/15 — Approved

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

Absent: Rosenberg.

VIDEO C. Walk Behind Floor Saw — Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz Seconded the Motion.

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

Absent: Rosenberg.

VIDEO D. Type I Barricades Approved

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

Absent: Rosenberg.

VIDEO E. EAB Tree Stump Removal Contract Approved

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

Absent: Rosenberg.

VIDEO F. Sodium Chloride Purchase - Road Salt - Supplemental Contract Approved

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

Absent: Rosenberg.

VIDEO G. EAB Tree Removal Contract Approved

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

Absent: Rosenberg.

VIDEO H. Asphalt Spray Patching Maintenance Approved

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

Absent: Rosenberg.

VIDEO I. Parking Garages - Structural Maintenance and Repairs — Approved

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

Absent: Rosenberg.

VIDEO J. Insurance Renewal — Approved

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

Absent: Rosenberg.

VIDEO K. Professional Engineering Services for a Construction Engineering Inspector for the 2015 MFT/STP Nichols Road and Walnut Avenue Pavement Reconstruction Project — Approved

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

Absent: Rosenberg.

VIDEO L. Professional Engineering Construction Management Services for Parking Garage Rehabilitation — Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed

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

Absent: Rosenberg.

VIDEO M. 2015 Water System Improvements Approved

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

Absent: Rosenberg.

VIDEO N. 2015 Cured in Place Sewer Lining Approved

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

Absent: Rosenberg.

VIDEO **CONSENT LEGAL**

VIDEO A. An Ordinance Amending Chapter 13 of the Arlington Heights Municipal Code (Surrender of a Class "B" and a Class "T" liquor license) Approved

Trustee Thomas Glasgow moved to approve 15-008. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

VIDEO B. Appropriation of MFT Funds for Construction Inspection Services for the 2015 MFT/STP Nichols Road and Walnut Avenue Pavement Reconstruction Project Approved

Trustee Thomas Glasgow moved to approve R15-006/A15-009. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed

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

Absent: Rosenberg.

VIDEO C. A Resolution Approving a License Agreement with Carlos and Eddy LLC
(Use of a small portion of Harmony Park, 17 W. Campbell St., by Carlos and Carlos Ristorante, for outdoor eating area)

Trustee Thomas Glasgow moved to approve R15-007/A15-010. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Tinaglia.
Nays: Sidor.

Absent: Rosenberg.

VIDEO D. A Resolution Approving a License Agreement with Javier Villarreal — Approved
(Use of right-of-way in front of Javier's Sabor Mexicano Restaurant, 8 W. Miner Street, for an outdoor eating area)

Trustee Thomas Glasgow moved to approve R15-008/A15-011. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

VIDEO E. A Resolution Approving a License Agreement with Derek Hanley — Approved
(Use of right-of-way in front of Peggy Kinnane's Restaurant, 8 N. Vail Avenue, for an outdoor eating area)

Trustee Thomas Glasgow moved to approve R15-009/A15-012. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

VIDEO F. A Resolution Approving a License Agreement with Danny Barbarigos — Approved

(Use of right-of-way in front of LaTasca, 25 W. Davis Street, for an outdoor eating area)

Trustee Thomas Glasgow moved to approve R15-010/A15-013. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

VIDEO G. A Resolution Approving an Amended and Restated Northwest Central Dispatch System Venture Agreement — Approved
(Expansion of agreement's scope and updates to current practices)

Trustee Thomas Glasgow moved to approve R15-011/A15-014. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

VIDEO **CONSENT PETITIONS AND COMMUNICATIONS**

VIDEO A. Request for Fee Waiver for Liquor Licenses - Arlington Park District — Approved

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

Absent: Rosenberg.

VIDEO B. Bond Waiver - Korean-American Senior Center — Approved

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

Absent: Rosenberg.

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. APPOINTMENTS

VIDEO XV. PETITIONS AND COMMUNICATIONS

Trustee Farwell reminded residents of the Katie Project scheduled for April 25th. Over 100 homes have been helped to date. Call Nancy Kluz at 847-368 -5104 to sign up or to volunteer. Trustee Farwell thanked Bosche, Ray-o-vac, Kidde and the Arlington Heights Fire Department along with the volunteers for helping to make this project work.

President Hayes encouraged residents to vote on Election Day, April 7. He said he appreciated the participation of residents in the democratic process.

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

Trustee Thomas Glasgow moved to adjourn at 8:12 p.m. Trustee Jim Tinaglia Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Scaletta, Sidor, Tinaglia.

Absent: Rosenberg.

Item: Warrant Register of 4/15/2015

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Warrant Register of 04/15/2015	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 4 - 15 - 2015

Fund	Fund Description	Total Transaction Amount
101	General Fund	$313,232.73
215	CDBG Fund	$3,186.70
235	Municipal Parkg Opr Fund	$16,895.85
401	Capital Projects Fund	$2,303.44
426	Flood Control V Fund	$6,600.00
431	Public Building Fund	$14,922.50
435	EAB Fund	$43,872.50
505	Water and Sewer Fund	$142,451.73
511	Solid Waste Fund SWANCC	$110,094.81
515	Arts,Entert & Events Fund	$13,625.81
605	Health Insurance Fund	$285,472.19
611	General Liability Ins Fnd	$11,302.76
615	Workers Compensation Ins	$72,277.47
621	Fleet Operations Fund	$465,741.19
625	Technology Fund	$58,261.64
715	Guaranty Deposits Fund	$550.00
TOTAL ALL FUNDS		$1,560,791.32

Check Date: 2015 -4 - 15

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**0**				
Division:	**0**				
1980	505-0000-452.52-00	MARK STRICKER	REFUND FEES/BF TEST	$1,573.47	$1,573.47
192053	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE 3-2015	$1,856.45	$1,856.45
192054	505-0000-120.80-00	AMSFR LLC	REFUND WATER	$11.12	$11.12
192068	101-0000-140.05-00	AVI-SIGNAL PERFECTION LTD	ANNUAL SYSTEM SUPPORT	$5,957.00	$5,957.00
192069	101-0000-421.05-00	MR BAATARKHUU	REFUND VEH STICKER	$40.00	$40.00
192075	101-0000-433.14-00	BLUE CROSS BLUE SHIELD	REFUND AMBULANCE CLAIM	$517.50	$586.11
			REFUND AMBULANCE CLAIM	$68.61	
192086	101-0000-433.14-00	CIGNA HEALTHSPRING	REFUND AMBULANCE CLAIM	$31.83	$31.83
192100	101-0000-421.05-00	JIMMY DELPRODO COSICO	REFUND VEHICLE STICKER	$30.00	$30.00
192104	505-0000-472.30-00	KEITH CREEL	REFUND WATER METER PERMIT	$125.00	$125.00
192124	101-0000-433.14-00	MICHAEL GOLUB	REFUND AMBULANCE CLAIM	$120.00	$120.00
192127	101-0000-140.45-00	GROOT INDUSTRIES	YARDWASTE STICKERS	$6,900.00	$6,900.00
192135	101-0000-433.14-00	MARIAN HEINISCH	REFUND AMBULANCE CLAIM	$28.03	$28.03
192138	235-0000-435.65-02	DALE HOHENADEL	REFUND PARKING PERMITS	$90.00	$90.00
192146	715-0000-220.93-00	JILL RUSTEN	REFUND BOND	$200.00	$200.00
192152	715-0000-220.93-00	KRUEGERS CONCRETE	REFUND BOND	$150.00	$150.00
192153	101-0000-422.05-00	KRUMWIEDE ROOFING & EXTERIORS	REFUND PLAN REVIEW	$711.00	$711.00
192172	505-0000-120.80-00	MEZIERE, TRACI	REFUND WATER	$84.28	$84.28
192176	101-0000-421.05-00	GABRIEL MORALES	REFUND VEHICLE STICKER	$40.00	$40.00
192179	101-0000-433.14-00	CHARLES NEUMAN	REFUND AMBULANCE CLAIM	$76.47	$76.47
192181	101-0000-140.05-00	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 5-2015	$64,519.40	$86,025.86
			MEMBER ASSESSMENT 5-2015	$21,506.46	
192191	715-0000-220.93-00	PERMA SEAL BASEMENT SYSTEMS	REFUND BOND	$200.00	$200.00
192214	505-0000-120.80-00	SHOREWOOD DEVELOPMENT GROUP	REFUND WATER	$88.00	$88.00
192217	101-0000-433.14-00	JOSEPHINE SOKULSKI	REFUND AMBULANCE CLAIM	$64.00	$64.00
901058	511-0000-140.05-00	SOLID WASTE AGENCY	TIPPING FEES 5-2015	$110,094.81	$110,094.81
			Total Division:	**$215,083.43**	
			Total Department:	**$215,083.43**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
192188	101-0101-501.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$151.06	$151.06
901055	101-0101-501.22-05	CITIBANK	POSTAGE 3-2015	$4.28	$4.28
			Total Division:	**$155.34**	
			Total Department:	**$155.34**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**2**	**Village Manager**			
Division:	**1**				
192131	101-0201-502.22-10	HARRIS TRUST & SAVINGS BANK	GOES LITHOGRAPHING COM	$276.02	$276.02
192245	101-0201-502.21-65	VERIZON WIRELESS	INV 9743037694	$57.99	$57.99
192250	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
901055	101-0201-502.22-05	CITIBANK	POSTAGE 3-2015	$71.44	$71.44
			Total Division:	**$490.45**	
			Total Department:	**$490.45**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 3		**Human Resources**			
Division: 1					
192088	101-0301-503.22-03	CITY OF ST CHARLES	SEMINAR 5-7-2015	$50.00	$50.00
192121	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$38,657.97	$38,657.97
	615-0301-552.42-80		CLAIMS - W/C	$31,662.50	$31,662.50
192131	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	IL GOVMT FIN OFF ASSOC	$250.00	$250.00
	605-0301-552.22-03		HRWEBADVISOR.COM	$299.00	$299.00
	615-0301-552.20-50		IN MARATHON SPORT	$1,157.00	$1,157.00
192199	615-0301-552.20-50	NED PUCCI	APRIL FITNESS PROGRAM	$800.00	$800.00
901055	101-0301-503.22-05	CITIBANK	POSTAGE 3-2015	$13.26	$13.26
901056	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 4-2015	$277,911.81	$277,911.81
901057	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM LIFE 4-2015	$4,779.38	$7,261.38
			INS PREM (OPT) LIFE 4-15	$2,482.00	
			Total Division:	**$358,062.92**	
			Total Department:	**$358,062.92**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**4**	**Legal Department**			
Division:	**1**				
192084	101-0401-503.21-65	CHICAGO TITLE COMPANY LLC	SERVICE MISCELLANEOUS	$60.00	$60.00
192099	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	RECORDING FEES	$404.00	$404.00
192112	101-0401-503.20-20	ERNEST R BLOMQUIST PC	LEGAL SERVICES	$6,097.50	$6,097.50
192204	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$1,330.00	$1,330.00
192236	101-0401-503.21-65	VERIZON WIRELESS	INV 9742844880	$195.99	$195.99
192250	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$140.90	$140.90
901055	101-0401-503.22-05	CITIBANK	POSTAGE 3-2015	$28.11	$28.11
			Total Division:	**$8,256.50**	
			Total Department:	**$8,256.50**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	5	**Finance**			
Division:	1				
192053	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE MISCELLANEOUS	$713.22	$713.22
192056	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$6,200.66	$6,200.66
192121	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY LOSS	$9,935.41	$9,935.41
192131	101-0501-503.22-02	HARRIS TRUST & SAVINGS BANK	AMAZONPRIME MEMBERSHIP	$99.00	$99.00
	101-0501-503.22-03		IL GOVMT FIN OFF ASSOC	$180.00	$440.00
			IL GOVMT FIN OFF ASSOC	$260.00	
	101-0501-503.30-05		TRANSACT TECHNOLOGIES	$170.42	$170.42
192188	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$451.75	$2,060.25
			OFFICE SUPPLIES	$50.50	
			OFFICE SUPPLIES	$57.58	
			OFFICE SUPPLIES	$604.29	
			OFFICE SUPPLIES	$367.19	
			OFFICE SUPPLIES	$26.98	
			OFFICE SUPPLIES	$111.26	
			OFFICE SUPPLIES	$35.91	
			OFFICE SUPPLIES	$36.74	
			OFFICE SUPPLIES	$37.98	
			OFFICE SUPPLIES	($13.49)	
			OFFICE SUPPLIES	$13.49	
			OFFICE SUPPLIES	$280.07	
192190	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$52.65	$125.55
			ADVERTISING	$72.90	
192193	101-0501-503.22-03	PETTY CASH	TRAINING	$22.00	$22.00
	101-0501-503.30-05		OFFICE SUPPLIES	$4.29	$4.29
192208	101-0501-503.22-02	SAM'S CLUB/GECRB	DUES #7715090523985968	$45.00	$45.00
192239	101-0501-503.21-65	VERIZON WIRELESS	INV 9742798535	$55.48	$55.48
192250	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$129.99	$234.70
			OFFICE MACHINES & ACCESS	$19.71	
			OFFICE MACHINES & ACCESS	$85.00	
901055	101-0501-503.22-05	CITIBANK	POSTAGE 3-2015	$1,178.25	$1,178.25
	505-0501-503.22-05		POSTAGE 3-2015	$771.36	$771.36

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
901055	611-0501-552.22-05	CITIBANK	POSTAGE 3-2015	$1,367.35	$1,367.35
			Total Division:	$23,422.94	
			Total Department:	$23,422.94	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**6**	**Information Technology**			
Division:	**1**				
192082	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	$3,000.00	$35,790.00
			COMPUTERS,DP & WORD PROC.	$21,852.00	
			COMPUTERS,DP & WORD PROC.	$10,938.00	
192107	625-0601-572.50-10	DELL MARKETING LP	COMPUTERS,DP & WORD PROC.	$9,617.52	$9,617.52
192113	625-0601-553.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$59.81	$218.23
			SHIPPING/DELIVERY SERVICE	$38.37	
			SHIPPING/DELIVERY SERVICE	$120.05	
192120	625-0601-572.50-10	FUTURE LINK OF ILLINOIS INC	MEMORY	$235.41	$235.41
192131	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	WWW HOVER COM	$75.85	$1,875.85
			SOLARWINDS	$400.00	
			SOLARWINDS	$1,800.00	
			SOLARWINDS	($400.00)	
	625-0601-572.50-10		DMI DELL K-12/GOVT	$4,422.66	$6,884.21
			DMI DELL K-12/GOVT	$2,192.25	
			DMI DELL K-12/GOVT	$4,422.66	
			DMI DELL K-12/GOVT	($4,422.66)	
			CRUCIAL.COM	$168.65	
			AMAZON.COM	$100.65	
192186	625-0601-553.21-02	OAK BROOK OFFICE SOLUTIONS INC	EQUIPMENT MAINTENANCE	$112.00	$112.00
192237	625-0601-553.21-65	VERIZON WIRELESS	INV 9742844879	$1,444.89	$1,444.89
192238	625-0601-553.21-65	VERIZON WIRELESS	INV 9742892998	$450.73	$450.73
801448	625-0601-553.21-65	AT & T	8310002604723	$571.38	$571.38
			Total Division:	**$57,200.22**	
			Total Department:	**$57,200.22**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	7	GIS			
Division:	1				
192131	625-0701-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$77.97	$689.34
			AMAZON MKTPLACE PMTS	$95.97	
			AMAZON.COM	$59.19	
			AMAZON MKTPLACE PMTS	$32.36	
			AMAZON.COM	$398.00	
			EMSCLEVERGRIP	$25.85	
	625-0701-553.33-05		BLS DATA EAST SOFT LLC	$65.00	$122.32
			MACECRAFT SOFTWARE	$57.32	
192188	625-0701-553.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$82.14	$249.76
			OFFICE SUPPLIES	$139.66	
			OFFICE SUPPLIES	$27.96	
			Total Division:	**$1,061.42**	
			Total Department:	**$1,061.42**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10		**Boards & Commissions**			
Division: 1					
192060	101-1001-502.40-05	ARLINGTON HTS COMM CONCERT BAND	REIMB MISC MUSIC EXPENSES	$900.62	$900.62
			Total Division:	**$900.62**	
Division: 8					
192098	101-1008-502.20-75	CONRAD POLYGRAPH INC	INDIVIDUAL EXAM (3) POL	$480.00	$480.00
192221	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT (4)	$2,200.00	$2,200.00
			Total Division:	**$2,680.00**	
Division: 14					
192110	101-1014-502.33-05	KIM DYER	TEEN JOB FAIR SUPPLIES	$118.43	$118.43
			Total Division:	**$118.43**	
Division: 18					
192203	515-1018-525.40-55	ROLLING GREEN COUNTRY CLUB	HEARTS OF GOLD DINNER	$12,195.91	$12,195.91
			Total Division:	**$12,195.91**	
Division: 19					
192044	101-1019-502.22-02	ACTIVE TRANSPORTATION ALLIANCE	MEMBERSHIP RENEWAL	$210.00	$210.00
192157	101-1019-502.22-02	LEAGUE OF ILLINOIS BICYCLISTS	MEMBERSHIP RENEWAL	$150.00	$150.00
			Total Division:	**$360.00**	
Division: 21					
192103	101-1021-502.40-40	CREEKSIDE PRINTING	SERVICE PRINTING	$1,170.67	$1,170.67
192248	101-1021-502.40-40	VISUAL EDGE CREATIVE SERVICES	SERVICE PRINTING PREP	$800.00	$800.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Division:	**$1,970.67**	
Division:	**22**				
192052	515-1022-525.40-55	AMERICAN PRINT INC	ART COMM	$230.00	$230.00
901055	101-1022-502.22-05	CITIBANK	POSTAGE 3-2015	$5.75	$5.75
			Total Division:	**$235.75**	
			Total Department:	**$18,461.38**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 30		**Police Department**			
Division: 1					
192043	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$158.76	$158.76
192050	101-3001-511.21-65	ALEXIAN BROS CENTER MENTAL HEALTH	PROFESSIONAL SERVICES	$300.00	$300.00
192051	101-3001-511.30-35	AMERICAN OUTFITTERS	CLOTHING	$86.74	$86.74
192057	101-3001-511.40-67	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$61.99	$61.99
192072	235-3001-532.30-35	MICHELE BERTUCCI	CLOTHING	$95.63	$95.63
192074	101-3001-511.30-35	BLAND WESLEY	CLOTHING	$106.24	$106.24
192077	101-3001-511.30-35	BUCZYNSKI CHARLES	CLOTHING	$239.89	$239.89
192082	101-3001-511.21-65	CDS OFFICE TECHNOLOGIES	SERVICE DATA PROC, SFTWR	$7,500.00	$7,500.00
	101-3001-511.22-03		TRAINING	$800.00	$800.00
192085	101-3001-511.30-35	PATRICK CHOJNOWSKI	CLOTHING	$189.43	$189.43
192087	101-3001-511.21-65	CITY OF ST CHARLES	RANGE FEE	$1,000.00	$1,000.00
192106	101-3001-511.30-35	MARK DEL BOCCIO	CLOTHING	$129.99	$129.99
192116	101-3001-511.22-03	ANDREW FLENTGE	TRAINING	$75.00	$75.00
192117	101-3001-511.22-03	FONTANA, JEFFREY	TRAINING	$900.00	$900.00
	101-3001-511.30-35		CLOTHING	$164.95	$164.95
192122	101-3001-511.22-03	VICKI GEIER	TRAINING	$15.00	$15.00
192125	101-3001-511.22-03	TARYN GOMBAR	TRAINING	$900.00	$900.00
	101-3001-511.30-35		CLOTHING	$158.41	$158.41
192128	101-3001-511.30-35	GYORKE SHAWN	CLOTHING	$198.10	$198.10
192130	101-3001-511.22-03	HAMRICK PETER	TRAINING	$75.00	$75.00
192131	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$14.48	$37.47
			BEST BUY	$27.99	
			BEST BUY	($5.00)	
	101-3001-511.33-25		BATTERY JUNCTION	$59.76	$1,348.07
			BROWNELLS INC	$472.38	
			HOMEDEPOT.COM	$357.00	
			BROWNELLS INC	$39.98	
			AMAZON MKTPLACE PMTS	$418.95	
192134	101-3001-511.22-10	HEART PRINTING INC	SERVICE PRINTING	$88.00	$88.00
192140	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	POLICE EQUIPMENT & SUPPLY	$248.00	$248.00
192143	101-3001-511.22-02	IL CITIZENS POLICE ACADEMY ASSOC	DUES	$50.00	$50.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192144	101-3001-511.21-65	IL SECRETARY OF STATE	PROCESSING FEE	$200.00	$200.00
192148	101-3001-511.30-35	KALE/ASR	CLOTHING	$39.95	$2,251.10
			CLOTHING	$3.50	
			CLOTHING	$139.50	
			CLOTHING	$74.95	
			CLOTHING	$103.50	
			CLOTHING	$19.50	
			CLOTHING	$33.50	
			CLOTHING	$128.00	
			CLOTHING	$411.85	
			CLOTHING	$171.45	
			CLOTHING	$127.90	
			CLOTHING	$155.60	
			CLOTHING	$26.95	
			CLOTHING	$77.80	
			CLOTHING	$74.95	
			CLOTHING	$6.95	
			CLOTHING	$64.00	
			CLOTHING	$399.25	
			CLOTHING	$192.00	
	101-3001-511.33-25		REPLACEMENT VEST	$550.00	$550.00
192149	101-3001-511.22-03	KAPPELMAN RICHARD	TRAINING	$15.00	$30.00
			TRAINING	$15.00	
192151	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$434.91	$940.34
			OFFICE MACHINES & ACCESS	$322.59	
			OFFICE MACHINES & ACCESS	$182.84	
192155	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	SERVICE PROFESSIONAL	$1,000.00	$1,000.00
192164	101-3001-511.30-35	MANDEL, RUSSELL	CLOTHING	$46.95	$46.95
192169	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$26.00	$26.00
192177	101-3001-511.22-03	JOSEPH MURPHY	TRAINING	$45.00	$45.00
192188	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$683.43	$1,813.34
			OFFICE SUPPLIES	$102.04	
			OFFICE SUPPLIES	$46.00	
			OFFICE SUPPLIES	$169.98	
			OFFICE SUPPLIES	$135.93	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192188	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$25.98	$1,813.34
			OFFICE SUPPLIES	$7.49	
			OFFICE SUPPLIES	($31.18)	
			OFFICE SUPPLIES	$572.72	
			OFFICE SUPPLIES	$100.95	
192192	101-3001-511.22-03	KIM PETERSON	TRAINING	$15.00	$15.00
192194	101-3001-511.33-25	PETTY CASH/POLICE	SUPPLIES	$101.31	$101.31
192196	101-3001-511.22-03	JOSEPH PINNELLO	TRAINING	$15.00	$30.00
			TRAINING	$15.00	
192201	101-3001-511.30-35	RAY O'HERRON	CLOTHING	$30.00	$3,213.61
			CLOTHING	$11.95	
			CLOTHING	$27.00	
			CLOTHING	$120.00	
			CLOTHING	$57.00	
			CLOTHING	$118.95	
			CLOTHING	$175.43	
			CLOTHING	$126.00	
			CLOTHING	$36.00	
			CLOTHING	$176.95	
			CLOTHING	$40.14	
			CLOTHING	$43.90	
			CLOTHING	$106.00	
			CLOTHING	$27.00	
			CLOTHING	$42.00	
			CLOTHING	$39.00	
			CLOTHING	$207.00	
			CLOTHING	$12.00	
			CLOTHING	$304.98	
			CLOTHING	$72.00	
			CLOTHING	$230.00	
			CLOTHING	$137.45	
			CLOTHING	$117.00	
			CLOTHING	$37.95	
			CLOTHING	$8.00	
			CLOTHING	$411.76	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192201	101-3001-511.30-35	RAY O'HERRON	CLOTHING	$285.41	$3,213.61
			CLOTHING	$81.80	
			CLOTHING	$118.94	
			CLOTHING	$12.00	
	101-3001-511.33-25		CLOTHING	$3,578.00	$4,732.00
			CLOTHING	$548.00	
			CLOTHING	$606.00	
192205	101-3001-511.33-25	ROUND LAKE POLICE DEPT	REIMB SAFETY VEST	$750.00	$750.00
192207	101-3001-511.33-25	SAM'S CLUB/GECRB	SUPPLIES	$59.75	$59.75
192209	101-3001-511.22-03	TIMOTHY SCANLAN	TRAINING	$15.00	$15.00
192213	101-3001-511.33-25	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$5.98	$5.98
192224	101-3001-511.22-10	TANDEM PRINTING	SERVICE PRINTING	$125.00	$125.00
192226	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	$303.14	$303.14
192227	101-3001-511.33-25	TJ CONEVERA'S	POLICE EQUIPMENT & SUPPLY	($1,326.00)	$872.00
			POLICE EQUIPMENT & SUPPLY	$2,198.00	
192229	101-3001-511.33-25	TRI-TECH FORENSICS INC	SUPPLIES	$171.50	$171.50
192230	101-3001-511.21-02	TRITON ELECTRONICS INC	SERVICE EQUIPMENT	$148.00	$148.00
192234	101-3001-511.30-01	US IDENTIFICATION MANUAL	PUBLICATION	$82.50	$82.50
192240	101-3001-511.21-65	VERIZON WIRELESS	INV 9742815566	$239.57	$239.57
192243	101-3001-511.21-65	VERIZON WIRELESS	INV 9742846470	$2,444.00	$2,444.00
901055	101-3001-511.22-05	CITIBANK	POSTAGE 3-2015	$690.24	$690.24

Total Division:	**$35,828.00**
Total Department:	**$35,828.00**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	35	Fire			
Division:	1				
192042	101-3501-512.33-05	ABT ELECTRONICS	EQUIPMENT SUPPLIES	$111.00	$111.00
	401-3501-572.50-10		VISUAL EQUIPMENT/SUPPLIES	$545.00	$2,294.00
			VISUAL EQUIPMENT/SUPPLIES	$545.00	
			VISUAL EQUIPMENT/SUPPLIES	$602.00	
			VISUAL EQUIPMENT/SUPPLIES	$602.00	
192047	101-3501-512.22-03	AHLMAN PETER	FDIC CONFERENCE	$165.00	$165.00
192048	101-3501-512.31-85	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	$404.00	$404.00
192071	101-3501-512.33-05	BATTERIES PLUS LLC	BATTERIES	$90.24	$90.24
192076	101-3501-512.30-35	BOUND TREE MEDICAL LLC	SAFETY & FIRST AID EQUIP.	$109.96	$109.96
	101-3501-512.33-50		EMERGENCY MEDICAL SUPPLY	$1,110.20	$1,193.38
			EMERGENCY MEDICAL SUPPLY	$83.18	
192083	101-3501-512.21-02	CHICAGO COMMUNICATIONS LLC	SERVICE EQUIPMENT	$2,105.00	$2,105.00
192108	101-3501-512.30-35	DJS SCUBA LOCKER INC	DIVE HELMET,GLOVES	$173.24	$173.24
192115	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	$151.79	$1,259.42
			TURNOUT GEAR REPAIR	$891.41	
			TURNOUT GEAR REPAIR	$216.22	
192126	101-3501-512.31-85	GRAINGER W W INC	EQUIPMENT, NON OFFICE	$1,789.20	$1,789.20
192131	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	THE HOME DEPOT 1922	$129.00	$129.00
	101-3501-512.31-85		TOOLTOPIA	$261.68	$261.68
			TOOLTOPIA	$261.68	
			TOOLTOPIA	($261.68)	
	101-3501-512.33-05		ALL IN ONE POSTER COMP	$108.25	$194.36
			THE GREAT FRAME UP	$86.11	
192136	101-3501-512.33-50	HENRY SCHEIN MATRX MEDICAL	MEDICAL SUPPLIES	$2,772.00	$3,250.44
			MEDICAL SUPPLIES	$166.50	
			MEDICAL SUPPLIES	$311.94	
192154	101-3501-512.22-03	ANDREW LARSON	TUITION REIMBURSEMENT	$559.05	$559.05
192168	101-3501-512.30-35	MES	SAFETY & FIRST AID EQUIP.	$1,744.30	$1,744.30
	101-3501-512.31-85		SAFETY & FIRST AID EQUIP.	$3,495.00	$3,495.00
192169	101-3501-512.21-65	METRO-WESTERN COOK CREDIT	CREDIT CHECK	$72.00	$72.00
192175	101-3501-512.33-50	MOORE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	$753.49	$753.49

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192185	101-3501-512.31-65	NOVAK AND PARKER	DISHWASHER STA #4	$1,253.99	$1,253.99
192188	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$80.39	$157.37
			OFFICE SUPPLIES	$76.98	
192195	101-3501-512.33-50	PHYSIO CONTROL INC	MEDICAL SUPPLIES	$1,202.80	$1,202.80
192200	101-3501-512.22-03	RAR COMMUNICATIONS, INC.	MEDIA RELATIONS CLASS	$250.00	$250.00
192210	101-3501-512.22-03	SCHUBERT MICHAEL	FDIC CONFERENCE	$165.00	$165.00
192222	101-3501-512.21-02	STEVE VACUUMS	VACUUM REPAIR STA 2	$132.85	$132.85
192231	101-3501-512.33-05	TRUE VALUE	SUPPLIES	$33.78	$33.78
192233	101-3501-512.22-05	UPS STORE #1051	SHIPPING/DELIVERY SERVICE	$24.91	$24.91
192242	101-3501-512.21-65	VERIZON WIRELESS	INV 9742809703	$342.74	$342.74
192249	101-3501-512.22-03	WOOD DWAYNE J	FDIC CONFERENCE	$165.00	$165.00
192250	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$19.71	$59.13
			OFFICE MACHINES & ACCESS	$19.71	
			OFFICE MACHINES & ACCESS	$19.71	
192251	101-3501-512.22-03	ZERFASS TOM	FDIC CONFERENCE	$165.00	$165.00
901055	101-3501-512.22-05	CITIBANK	POSTAGE 3-2015	$30.94	$30.94

Total Division:	$24,137.27
Total Department:	$24,137.27

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	40	Planning			
Division:	1				
192101	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	$723.21	$723.21
192109	101-4001-521.40-40	DUE NORTH CONSULTING INC	AD	$2,000.00	$2,000.00
192113	101-4001-521.22-05	FEDERAL EXPRESS	SHIPPING/DELIVERY SERVICE	$24.26	$24.26
192159	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPTS	$209.95	$209.95
192188	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$842.02	$842.02
192241	101-4001-521.21-65	VERIZON WIRELESS	INV 9742910697	$106.02	$106.02
901055	101-4001-521.22-05	CITIBANK	POSTAGE 3-2015	$56.34	$56.34
			Total Division:	$3,961.80	
			Total Department:	$3,961.80	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41		**Community Devl Block Grnt**			
Division: 1					
192183	215-4101-522.41-15	NORTHWEST COMPASS INC	CDBG PROGRAM	$3,186.70	$3,186.70
			Total Division:	**$3,186.70**	
			Total Department:	**$3,186.70**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
192131	101-4501-523.33-05	HARRIS TRUST & SAVINGS BANK	SHUBEES	$143.63	$143.63
192188	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$1.93	$1.93
192193	101-4501-523.22-03	PETTY CASH	TRAINING	$8.82	$8.82
192213	101-4501-523.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$45.97	$45.97
192225	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$38.00	$646.00
			SERVICE BLDG MAINT	$76.00	
			SERVICE BLDG MAINT	$76.00	
			SERVICE BLDG MAINT	$190.00	
			SERVICE BLDG MAINT	$114.00	
			SERVICE BLDG MAINT	$152.00	
192250	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$19.71	$104.71
			OFFICE MACHINES & ACCESS	$85.00	
901055	101-4501-523.22-05	CITIBANK	POSTAGE 3-2015	$160.73	$160.73
			Total Division:	**$1,111.79**	
Division: 2					
192062	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$3,149.29	$6,705.62
			CDBG PROGRAM	$3,556.33	
192131	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 MYFAX SERVICES	$10.00	$10.00
	101-4502-523.22-03		ILLINOIS ENVIRONMENT	$350.00	$350.00
	101-4502-523.30-05		AMAZON MKTPLACE PMTS	$97.30	$97.30
	101-4502-523.40-57		NCO NICOR GAS	$502.06	$502.06
192147	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	$240.00	$240.00
192150	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	$280.00	$403.50
			COUNSELING	$123.50	
192160	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	$360.00	$360.00
192167	101-4502-523.22-03	MEERSMAN, CATHY	CPR RECERTIFICATION	$180.00	$180.00
192175	101-4502-523.33-10	MOORE MEDICAL LLC	CLINIC SUPPLIES	$136.39	$1,335.22
			CLINIC SUPPLIES	$594.60	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192175	101-4502-523.33-10	MOORE MEDICAL LLC	CLINIC SUPPLIES	$604.23	$1,335.22
192188	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$139.70	$194.20
			OFFICE SUPPLIES	$39.66	
			OFFICE SUPPLIES	$14.84	
192193	101-4502-523.22-03	PETTY CASH	TRAINING	$8.82	$8.82
192244	101-4502-523.21-65	VERIZON WIRELESS	INV 9743037832	$200.50	$200.50
901055	101-4502-523.22-05	CITIBANK	POSTAGE 3-2015	$1,021.35	$1,021.35
			Total Division:	**$11,608.57**	

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192058	101-4503-523.31-65	ARAMARK REFRESHMENTS SERVICES	SUPPLIES	$226.86	$226.86
192131	101-4503-523.31-65	HARRIS TRUST & SAVINGS BANK	GFS MKTPLC #0204	$41.09	$153.62
			SAMSCLUB #8198	$112.53	
192137	101-4503-523.21-65	HOFFMANN PIANO SERVICE	SENIOR EVENT	$250.00	$250.00
192188	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$79.20	$79.20
192202	101-4503-523.21-65	ROLLING GREEN COUNTRY CLUB	SENIOR EVENT	$6,720.00	$6,720.00
192223	101-4503-523.31-65	SWEET T'S BAKERY	SENIOR EVENT	$430.00	$430.00
901055	101-4503-523.22-05	CITIBANK	POSTAGE 3-2015	$197.68	$197.68
			Total Division:	**$8,057.36**	
			Total Department:	**$20,777.72**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 50		**Engineering**			
Division: 1					
192089	101-5001-524.21-02	CLIFFORD WALD	PLOTTER REPAIR	$135.13	$135.13
	101-5001-524.30-20		PLOTTER PAPER/SUPPLIES	$1,114.95	$1,114.95
192105	426-5001-571.50-25	MARIA DEL BACHIO	SEWER REBATE PROGRAM	$6,600.00	$6,600.00
192131	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	LOVES TRAVEL	$26.92	$456.10
			LOVES TRAVEL	$30.46	
			CANDLEWOOD SUITES HOTE	$398.72	
	101-5001-524.30-35		DT DULUTH TRADING CO	$54.50	$143.13
			HD SUPPLY WHITE CAP #6	$88.63	
192188	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$113.72	$0.00
			OFFICE SUPPLIES	($113.72)	
192193	101-5001-524.30-35	PETTY CASH	SUPPLIES	$50.00	$50.00
192211	101-5001-524.22-03	BRIGET SCHWAB	WATER CON 2015	$634.47	$634.47
192250	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	$85.00	$85.00
901055	101-5001-524.22-05	CITIBANK	POSTAGE 3-2015	$212.16	$212.16
			Total Division:	**$9,430.94**	
			Total Department:	**$9,430.94**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71		**Public Works**			
Division: 1					
192046	101-7101-531.31-65	ADVERTISING FLAG COMPANY	FLAGS, POLES, BANNERS	$4,850.00	$4,850.00
192055	101-7101-531.21-11	ANDERSON PEST CONTROL	BUILDING MAINTENANCE	$99.00	$99.00
192063	101-7101-531.31-90	ARROW ROAD CONSTRUCTION CO	STREET/SIDEWALK SUPPLIES	$5,115.00	$5,115.00
192064	101-7101-531.22-70	AT & T LONG DISTANCE	857099062	$404.35	$404.35
192078	101-7101-531.31-90	BYSKOSH, JOHN	MAILBOX REIMBURSEMENT	$34.88	$34.88
192090	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$2.11	$2.11
192091	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2278061084	$94.92	$94.92
192096	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	2985063029	$92.82	$92.82
192102	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	$17.10	$126.90
			SERVICE BLDG MAINT	$14.08	
			SERVICE BLDG MAINT	$27.44	
			SERVICE BLDG MAINT	$68.28	
192119	101-7101-531.21-02	FOX VALLEY FIRE & SAFETY COMPANY	FIRE ALARM INSPECTION	$240.00	$1,431.00
			FIRE ALARM INSPECTION	$250.00	
			FIRE ALARM INSPECTION	$225.00	
			FIRE ALARM INSPECTION	$250.00	
			FIRE ALARM INSPECTION	$466.00	
192129	101-7101-531.31-80	HALL SIGNS INC	SIGNS, SIGN MATERIAL	$3,173.00	$3,173.00
192131	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS ARBORIST ASSN	$130.00	$1,210.00
			AMERICAN PUBLIC WORKS	$540.00	
			AMERICAN PUBLIC WORKS	$540.00	
	101-7101-531.22-75		AMAZON MKTPLACE PMTS	$12.99	$12.99
	101-7101-531.31-40		PLAQUEMAKER	$97.90	$97.90
	101-7101-531.31-65		AMAZON MKTPLACE PMTS	$43.80	$43.80
192132	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	$506.75	$3,779.81
			EQUIPMENT MAINTENANCE	$462.80	
			EQUIPMENT MAINTENANCE	$666.70	
			EQUPMENT MAINTENANCE	$2,143.56	
192158	101-7101-531.30-39	LEAHY WOLF CO	MOTOR OIL	$1,867.77	$2,007.72
			BLUE DEF	$139.95	
192162	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$34.16	$34.16

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192162	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HAND TOOLS-POWER/NON POW	$119.56	$119.56
	401-7101-572.50-15		HARDWARE SUPPLIES	$9.44	$9.44
192163	101-7101-531.21-11	LUSE THERMAL TECHNOLOGIES LLC	INSULATION WORK	$1,585.00	$1,585.00
192165	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	$14,012.92	$14,012.92
192184	101-7101-531.31-85	NORTHWEST ELECTRICAL SUPPLY CO	TOOLS	$137.14	$137.14
192188	101-7101-531.31-45	OFFICE DEPOT	JANITORIAL SUPPLIES	$18.89	$18.89
192189	101-7101-531.22-70	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONES FEE	$78.00	$78.00
192193	101-7101-531.22-03	PETTY CASH	TRAINING	$17.99	$47.99
			TRAINING	$30.00	
	101-7101-531.31-85		SUPPLIES	$5.08	$5.08
	101-7101-531.33-05		SUPPLIES	$7.48	$52.14
			SUPPLIES	$19.48	
			SUPPLIES	$25.18	
192197	435-7101-571.50-55	POWELL TREE CARE INC	SERVICE TREES	$5,214.30	$43,872.50
			SERVICE TREES	$38,658.20	
192212	101-7101-531.31-90	THOMAS SEIFERT	MAILBOX REIMBURSEMENT	$25.00	$25.00
192213	101-7101-531.31-85	SHERWIN ACE HARDWARE	HAND TOOLS-POWER/NON POW	$57.97	$57.97
192218	101-7101-531.22-70	SPRINT	352372920	$21.45	$21.45
192219	101-7101-531.22-70	SPRINT	840280811	$197.13	$197.13
192220	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	BUILDING SUPPLIES	$686.12	$686.12
192246	101-7101-531.22-70	VERIZON WIRELESS	INV 9742861476	$330.42	$330.42
192247	101-7101-531.22-70	VERIZON WIRELESS	INV 9742831103	$1,721.17	$1,721.17
192250	101-7101-531.22-15	XEROX CORPORATION	SERVICE MISCELLANEOUS	$20.13	$20.13
801448	101-7101-531.22-70	AT & T	847797132102	$70.60	$12,199.62
			847259612402	$70.60	
			847255350503	$2,196.41	
			847342153603	$70.60	
			847R19028903	$725.00	
			847394206203	$70.62	
			847394436803	$70.60	
			847253343803	$169.30	
			847398933603	$303.12	
			847253312003	$6,401.73	
			847392086802	$94.90	
			847577545302	$98.63	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
801448	101-7101-531.22-70	AT & T	847577579502	$393.92	$12,199.62
			847590800002	$1,463.59	
801449	101-7101-531.21-50	NICOR	58401600000	$720.53	$9,904.78
			06802945268	$23.08	
			15839647334	$446.91	
			38096400004	$1,050.61	
			97034457784	$2,008.11	
			25422686599	$4,271.78	
			38178600003	$540.27	
			28178600004	$587.96	
			40178600009	$255.53	
801450	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	4643388009	$567.35	$37,749.00
			5231622008	$85.78	
			4286290000	$647.77	
			0002031003	$31.55	
			0533073031	$36,339.31	
			5492508009	$77.24	
901055	101-7101-531.22-05	CITIBANK	POSTAGE 3-2015	$9.84	$9.84

Total Division:	$145,471.65
Total Department:	$145,471.65

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72		**Water and Sewer**			
Division: 1					
192049	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	DEPOSIT REFUND	($500.00)	$1,165.00
			REFUND DEPOSIT	($500.00)	
			CHLORINE GAS	$830.00	
			CHLORINE	$1,335.00	
192071	505-7201-561.31-65	BATTERIES PLUS LLC	BATTERIES	$80.98	$80.98
192073	505-7201-561.22-10	BHFX LLC	PRINTING	$58.20	$58.20
192079	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$14,804.64	$14,804.64
	505-7201-561.21-62		SERVICE DISPOSAL	$4,071.00	$4,071.00
	505-7201-561.31-90		STREET/SIDEWALK SUPPLIES	$6,424.84	$6,424.84
192092	505-7201-561.22-70	COMMONWEALTH EDISON COMPANY	0159027139	$2,417.62	$2,417.62
192093	505-7201-561.22-70	COMMONWEALTH EDISON COMPANY	0522082015	$528.72	$528.72
192094	505-7201-561.22-70	COMMONWEALTH EDISON COMPANY	0300013030	$4,292.26	$4,292.26
192095	505-7201-561.22-70	COMMONWEALTH EDISON COMPANY	0528113037	$2,963.34	$2,963.34
192097	505-7201-561.22-70	COMMONWEALTH EDISON COMPANY	0789016039	$449.99	$449.99
192131	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	$40.00	$40.00
	505-7201-561.22-03		AMERICAN WATERWORKS	$795.00	$795.00
	505-7201-561.30-05		AMAZON.COM	$131.63	$131.63
	505-7201-561.31-65		MEIJER #228	$71.94	$71.94
192133	505-7201-561.31-02	HBK WATER METER SERVICE INC	ELECTRICAL EQUIP & SUPPLY	$7,108.50	$11,342.50
			ELECTRICAL EQUIP & SUPPLY	$4,234.00	
192139	505-7201-561.22-03	RYAN HOLTHOUSE	WATERCON 2015	$12.96	$12.96
192145	505-7201-561.31-65	INDUSTRIAL STEEL SERVICE INC	STEEL BEAM	$277.00	$277.00
192162	505-7201-561.31-05	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$16.14	$16.14
	505-7201-561.31-85		HAND TOOLS-POWER/NON POW	$19.73	$28.58
			HAND TOOLS-POWER/NON POW	$8.85	
192166	505-7201-561.21-62	MBL RECYCLING INC	SERVICE DISPOSAL	$3,940.93	$3,940.93
192171	505-7201-561.50-15	METROPOLITAN PUMP COMPANY	SERVICE CONSTRUCTION	$5,030.00	$5,030.00
192180	505-7201-561.22-03	NORDIN DAVID	WATERCON 2015	$12.96	$12.96
192182	505-7201-561.22-30	NORTHWEST COMMUNITY HEALTHCARE	REFUND WATER	$52,332.00	$52,332.00
192188	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$93.38	$93.38
192193	505-7201-561.22-03	PETTY CASH	TRAINING	$30.00	$30.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192213	505-7201-561.31-02	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$23.95	$23.95
192215	505-7201-561.21-35	SKIRMONT MECHANICAL CONTRACTORS	SERVICE METER	$10,903.59	$10,903.59
192220	505-7201-561.31-05	STANDARD PIPE & SUPPLY INC	SUPPLIES	($44.44)	$54.08
			SUPPLIES	$7.14	
			SUPPLIES	$46.94	
			SUPPLIES	$44.44	
192228	505-7201-561.22-03	VERONICA TREVINO	WATER CON 2015	$13.00	$13.00
192235	505-7201-561.31-60	USA BLUEBOOK	WATER SAMPLING SUPPLIES	$349.49	$446.75
			BUFFER POUCHES	$97.26	
192246	505-7201-561.22-70	VERIZON WIRELESS	INV 9742861476	$330.43	$330.43
192247	505-7201-561.22-70	VERIZON WIRELESS	INV 9742831103	$1,526.00	$1,526.00
801448	505-7201-561.22-70	AT & T	847253017403	$73.39	$3,300.13
			847437468502	$150.59	
			847437468402	$70.60	
			847590210502	$2,787.85	
			847590808502	$217.70	
801449	505-7201-561.21-50	NICOR	42567835683	$84.38	$345.83
			05850400002	$85.68	
			04055600003	$94.85	
			16797600003	$80.92	
801450	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0645171017	$57.41	$174.85
			1104021044	$84.93	
			0368380009	$32.51	
801451	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	$98.61	$98.61
			Total Division:	**$128,628.83**	
			Total Department:	**$128,628.83**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 73		**Parking**			
Division: 1					
192131	235-7301-532.22-03	HARRIS TRUST & SAVINGS BANK	PARKING TODAY	$25.00	$25.00
192232	235-7301-532.21-40	UNION PACIFIC RAILROAD	LOT P QUARTER PAYMENT	$3,238.53	$3,238.53
801450	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	$21.42	$21.42
			Total Division:	**$3,284.95**	
Division: 3					
192173	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	SERVICE BLDG MAINT	$7,967.50	$7,967.50
801448	235-7303-532.21-50	AT & T	847632002503	$2,051.34	$2,204.51
			847253097803	$153.17	
801449	235-7303-532.21-50	NICOR	12690400002	$23.08	$23.08
			Total Division:	**$10,195.09**	
Division: 4					
192141	235-7304-532.21-50	HOMEFIELD ENERGY	INV 133971115031	$3,141.01	$3,141.01
801449	235-7304-532.21-50	NICOR	91196400002	$89.17	$89.17
			Total Division:	**$3,230.18**	
			Total Department:	**$16,710.22**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**75**	**Municipal Fleet Services**			
Division:	**1**				
192045	621-7501-551.31-51	ADDISON BUILDING MATERIAL CO	VEH MAINTENANCE SUPPLY	$13.48	$13.48
192059	621-7501-551.21-07	ARLINGTON AUTO BODY	VEH EQUIPMENT MAINTENANCE	$119.00	$119.00
192061	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH EQUIPMENT MAINTENANCE	$1,000.00	$1,000.00
192065	621-7501-551.31-51	ATLAS FIRST ACCESS INC	VEH MAINTENANCE SUPPLIY	$206.59	$206.59
192066	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$344.31	$344.31
192067	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	($5.12)	$1,018.46
			VEH MAINTENANCE SUPPLY	$5.12	
			VEH MAINTENANCE SUPPLY	($29.54)	
			VEH MAINTENANCE SUPPLY	($25.03)	
			VEH MAINTENANCE SUPPLY	($6.29)	
			VEH MAINTENANCE SUPPLY	$85.97	
			VEH MAINTENANCE SUPPLY	$109.99	
			VEH MAINTENANCE SUPPLY	$24.87	
			VEH MAINTENANCE SUPPLY	$9.49	
			VEH MAINTENANCE SUPPLY	$41.78	
			VEH MAINTENANCE SUPPLY	$23.98	
			VEH MAINTENANCE SUPPLY	$23.98	
			VEH MAINTENANCE SUPPLY	$41.88	
			VEH MAINTENANCE SUPPLY	$27.18	
			VEH MAINTENANCE SUPPLY	$38.99	
			VEH MAINTENANCE SUPPLY	$3.99	
			VEH MAINTENANCE SUPPLY	$12.08	
			VEH MAINTENANCE SUPPLY	$72.52	
			VEH MAINTENANCE SUPPLY	$13.50	
			VEH MAINTENANCE SUPPLY	$19.99	
			VEH MAINTENANCE SUPPLY	$11.99	
			VEH MAINTENANCE SUPPLY	$37.98	
			VEH MAINTENANCE SUPPLY	$15.98	
			VEH MAINTENANCE SUPPLY	$25.03	
			VEH MAINTENANCE SUPPLY	$112.06	
			VEH MAINTENANCE SUPPLY	$9.01	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192067	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	$89.70	$1,018.46
			VEH MAINTENANCE SUPPLY	$35.99	
			VEH MAINTENANCE SUPPLY	$111.40	
			VEH MAINTENANCE SUPPLY	$79.99	
192070	621-7501-551.31-51	BATTERIES PLUS #281	BATTERIES	$211.43	$211.43
192071	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	$157.04	$367.70
			BATTERIES	($55.02)	
			BATTERIES	($11.00)	
			BATTERIES	($98.04)	
			BATTERIES	$235.56	
			BATTERIES	$139.16	
192080	621-7501-551.21-07	CAR PRETTY	VEH MAINTENANCE	$100.00	$200.00
			VEH MAINTENANCE	$100.00	
192081	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	$28.87	$429.72
			VEH MAINTENANCE SUPPLY	$34.92	
			VEH MAINTENANCE SUPPLY	$18.68	
			VEH MAINTENANCE SUPPLY	$24.49	
			VEH MAINTENANCE SUPPLY	$19.26	
			VEH MAINTENANCE SUPPLY	$49.32	
			VEH MAINTENANCE SUPPLY	$250.08	
			VEH MAINTENANCE SUPPLY	$4.10	
	621-7501-551.33-05		SUPPLIES	$10.44	$10.44
192111	621-7501-551.31-51	EJ EQUIPMENT INCORPORATED	VEH MAINTENANCE SUPPLY	$360.10	$360.10
192123	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$102.38	$486.01
			VEH MAINTENANCE SUPPLY	$76.35	
			VEH MAINTENANCE SUPPLY	$307.28	
192126	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	$51.62	$51.62
192131	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	HOMEDEPOT.COM	$114.06	$114.06
192142	621-7501-551.31-51	HOSKINS CHEVROLET INC	VEH MAINTENANCE SUPPLY	$143.78	$143.78
192156	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	$71.32	$71.32
192161	621-7501-551.21-62	LIBERTY TIRE RECYCLING	TIRES	$203.32	$203.32
192174	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	($184.14)	$169.45
			VEH MAINTENANCE SUPPLY	($227.91)	
			VEH MAINTENANCE SUPPLY	$69.52	
			VEH MAINTENANCE SUPPLY	$289.68	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
192174	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	($546.36)	$169.45
			VEH MAINTENANCE SUPPLY	$538.20	
			VEH MAINTENANCE SUPPLY	$230.46	
192178	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	REFUND CORE DEPOSIT	($97.22)	$362.80
			VEH MAINTENANCE SUPPLY	$238.36	
			VEH MAINTENANCE SUPPLY	$146.98	
			VEH MAINTENANCE SUPPLY	$74.68	
192187	621-7501-551.21-07	ODOCK INC	VEH MAINTENANCE	$16.00	$16.00
192198	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	$125.15	$125.15
192206	621-7501-551.31-51	RUSH TRUCK CENTERS OF ILLINOIS INC	VEH MAINTENANCE SUPPLY	$703.81	$703.81
192213	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$29.14	$29.14
192216	621-7501-551.31-85	SNAP ON INDUSTRIAL TOOLS	TOOLS	$159.75	$319.50
			TOOLS	$159.75	

Total Division:	**$7,077.19**
Total Department:	**$7,077.19**

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**90**	**Capital**			
Division:	**1**				
192133	505-9001-571.50-25	HBK WATER METER SERVICE INC	ELECTRICAL EQUIP & SUPPLY	$8,600.00	$8,600.00
			Total Division:	**$8,600.00**	
Division:	**3**				
192118	621-9003-572.50-05	FOSTER COACH SALES INC	VEHICLE MAJOR TRANSPORT	$458,664.00	$458,664.00
			Total Division:	**$458,664.00**	
Division:	**13**				
192114	431-9013-571.20-05	FGM ARCHITECTS AND ENGINEERS	SERVICE PROFESSIONAL	$14,922.50	$14,922.50
			Total Division:	**$14,922.50**	
			Total Department:	**$482,186.50**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**99**	**Non Operating**			
Division:	**1**				
192170	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE FUND 4-2015	$1,199.90	$1,199.90
			Total Division:	**$1,199.90**	
			Total Department:	**$1,199.90**	
TOTAL ALL FUNDS:				**$1,560,791.32**	

Item: Proclamation Supporting Awareness of Pulmonary Hypertension

Department: Village Manager's Office

Proclamation Supporting Awareness of Pulmonary Hypertension

Bid Section

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

Item: Green in 2015 Award

Department: Village Manager's Office

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

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Bid Section

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

Item: Proposed Budget for 8-Month Period Ending December 31, 2015

Department: Finance

Bid Section

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

Item: Professional Engineering Services - Downtown Streetscape Replacement Design

Department: Public Works

BACKGROUND

Staff prepared a Request for Proposal (RFP) for Professional Engineering Services to perform a three phase study and design of the Village's Downtown streetscape.

The three phases consisted of an initial analysis of alternate streetscape designs (Phase 1), design of streetscape for all areas not re-bricked since 2004 (Phase 2) and finally construction management of the project (Phase 3). Phase 1 includes a workshop with the Village Board if we so choose.

Proposals were solicited from qualified engineering firms which possess extensive experience in this type of work.

Four proposals were submitted to the Public Works Department and evaluated using the following criteria: experience of the firm, project schedule, project understanding/approach and cost.

Proposal costs were received as follows:

PROPOSER	PHASE 1	PHASE 2	PHASE 3	TOTAL
Haeger Engineering - Smith Group JJR	$12,500	$74,500	$55,000	$142,000
Hampton, Lenzini & Renwick	$34,106	$63,146	$76,669	$173,921
Hancock Engineering	$15,000	$92,000	$68,000	$175,000
Transytems	$19,476	$130,105	$184,806	$334,387

A committee consisting of the Director of Public Works, Director of Engineering, Director of Planning and Assistant Director of Public Works reviewed all proposals. Haeger Engineering - Smith Group JJR and Hampton, Lenzini &

Renwick were short listed and interviewed. The committee unanimously recommended Haeger Engineering - Smith Group JJR.

The proposal submitted by Haeger Engineering - Smith Group JJR is complete and the submittal meets all of the criteria outlined in the RFP. Staff interviewed the Haeger Engineering - Smith Group JJR design team and were satisfied that they are capable of performing the work included in this contract.

Haeger Engineering has previously provided Professional Engineering Services for the Village and their performance was good. Haeger has also recently successfully completed a similar project for the Village of Wheeling.

Smith Group JJR (SGJJR) are a national urban design / landscape architecture firm with extensive experience in municipal streetscape and plaza design. The lead designer on our team has experience in designing streetscape areas in the Villages of Lisle, Skokie and Western Springs, as well as on the campus of Loyola University. SGJJR will be performing most of their proposed duties in Phase One of the project as we explore options for possibly modifying our streetscape design moving forward.

After discussions with all the proposing consultants, it is evident that completion of all areas to be designed will take at least three years. Because the design details are unknown, we do not recommend authorization of Phase 3 Construction Management at this time. Once the review of options and design is completed, staff will be able to layout a plan for completing all the necessary work.

A total of $415,000 is budgeted for the first year of the project. The approved 8-month budget includes $395,000 for the study and an additional $20,000 will be encumbered from FY15. Funding for these professional services will be split between two accounts: $70,000 - Account No. 401-7101-571.50-30 (ST0501) and $17,000 - Account No. 401-5001-571.50-45 (ST4011).

RECOMMENDATION

It is recommended that the Village Board award a Professional Services Contract for Downtown Streetscape Replacement Phase 1 and Phase 2 Services as described above to Haeger Engineering - Smith Group JJR of Schaumburg, Illinois in the amount of $87,000.

Bid Section

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

Bid Amount:

Item: Fire Department Vehicles - Joint Purchase- Suburban Purchasing Cooperative

Department: Public Works

BACKGROUND

The approved 8-Month Budget Ending December 31, 2015 includes $111,000 for the replacement of two Sport Utility Vehicles (SUVs) and two sedans in the Fire Department. The SUVs and one of the sedans being replaced are in excess of 10 years old and the other sedan is over 13 years old. All vehicles are scheduled and recommended for replacement. When the new vehicles are delivered and prepped for service, the old vehicles will be surplused at auction.

The Suburban Purchasing Cooperative (SPC) is a joint purchasing program for local communities. The SPC represents 143 municipalities in the six-county area of Northern Illinois and is administered through the Northwest Municipal Conference, DuPage Mayors & Managers Conference, the South Suburban Mayors & Managers Conference and the Will County Government League.

The Fire Department has requested to upgrade the replacement of one of the sedans to an SUV. The SUV has additional storage space that is needed for equipment. An internal analysis of the Fire Department fleet indicates that a fourth vehicle is not needed and therefore the second sedan will not be replaced. These vehicles are used by command staff within the Fire Department.

Staff recommends purchasing three SUVs - Ford Utility Interceptors, as they are equipped with a more robust front end and are less expensive than the comparable civilian Explorer.

RECOMMENDATION

It is recommended that the Village Board award the bid to Currie Motors of Frankfort, Illinois in the amount of $80,706 for the purchase of three SUVs - Ford Utility Interceptors for the Fire Department and authorize Staff to execute the necessary contracts.

Bid Section

Item:	Fire Department Vehicle Replacement - Joint Purchase - Suburban Purchasing Cooperative
Bid Opening Date:	Suburban Purchasing Cooperative
Account Numbers:	621-9003-572-50-05 (VH9504)
Total Budget for Specific Item:	$111,000
Bid Amount:	$80,706

Item:	Utility Vehicle Replacement - Joint Purchase - Suburban Purchasing Cooperative
Department:	Public Works

BACKGROUND

The approved FY 2015 Capital Budget includes $93,500 for the replacement of a utility vehicle in the Public Works Department. This vehicle is used on a daily basis by the Traffic Unit for the maintenance of traffic signals and signs throughout the Village. The utility vehicle comes with both a crane and aerial device and is designed as a multi-purpose vehicle for the unit.

The current Suburban Purchasing Cooperative (SPC) contract for utility vehicles is with Currie Motors of Frankfort, Illinois. The Suburban Purchasing Cooperative is a joint purchasing program for local communities. The SPC represents 143 municipalities in the six-county area of Northern Illinois and is administrated through the Northwest Municipal Conference, DuPage Mayors & Managers Conference, the South Suburban Mayors and Managers Conference, and the Will County Government League.

RECOMMENDATION

It is recommended that the Village Board award the bid to Currie Motors of Frankfort, Illinois in the amount of $93,478 for the purchase of one utility vehicle for the Public Works Department and authorize the execution of the necessary contracts.

Bid Section

Item:	Utility Vehicle Replacement - Joint Purchase - Suburban Purchasing Cooperative
Bid Opening Date:	Suburban Purchasing Cooperative
Account Numbers:	621-9003-572.50-05 (VH9501)
Total Budget for Specific Item:	$93,500
Bid Amount:	$93,478

Item: Floor Grinder

Department: Public Works

BACKGROUND

This floor grinder is used in grinding concrete floors to remove imperfections and in preparation for a new coating. Public Works Staff completed an experimental section of floor using rental equipment and was pleased with its performance.

Purchasing this equipment will reduce our rental costs and allows staff to perform the work in-house at a savings to the Village.Staff is planning on grinding and coating the entire Public Works Garage floor in an effort to extend its service life. The recoating of the entire Public Works Garage floor is expected to take between five to seven years to complete.

Staff prepared specifications and a public bid was held on April 7, 2015 with three bids being opened and read aloud. The following bids were received:

BIDDER	BID
Jon-Don	$31,599.85
Root Brothers Manufacturing & Supply	$32,809.45
MK Diamond Products	$33,371.08

The low bid submitted by Jon-Don fully meets specifications and is within the budget allocation. Staff has successfully worked with Jon Don in the past and recommends approval. Funding to purchase a Floor Grinder for Public Works is included in the 8-Month Budget Period Ending December 31, 2015.

RECOMMENDATION

It is recommended that the Village Board approve the purchase of a Scanmaskin Floor Grinder from Jon-Don of Roselle, IL in the amount not to exceed $31,559.85.

Bid Section

Item:	Floor Grinder
Bid Opening Date:	April 7, 2015
Account Numbers:	401-7101-572.50-15 (EQ9401) and 505-7201-561.50-15 (EQ9401)
Total Budget for Specific Item:	$36,000
Bid Amount:	$31,599.85

Item: 812 N. Kasper Residential Demolition and Disposal

Department: Public Works

BACKGROUND

On February 20, 2015 Arlington Heights Fire Personnel responded to a residential fire located at 812 N. Kasper. The nature of the fire was exasperated by the volume of debris stored within the house. After fighting the fire for twelve hours, the Fire Department requested assistance to open the house up so that the Fire Department could adequately douse the entire structure and associated debris within.

Two days after the fire was extinguished, the Fire Department and Public Works Department worked together to schedule the emergency demolition of the remaining house structure. This action was coordinated with the home owner and his insurance carrier. For much of this work, the Village was able to utilize two vendors who already have contracts with the Village and their costs were billed at the approved unit prices. The costs listed below are in excess of $10,000 and, accordingly, need Village Board approval:

LoVerde Construction	$10,010.00
MBL Recycling	$13,700.70

It is anticipated that the homeowner's insurance company will reimburse the Village for most, if not all, of the costs associated with this event. For any costs not reimbursed, the Village can lien the property.

RECOMMENDATION

It is recommended that the Village Board waive competitive bids due to the emergency situation and approve payment to LoVerde Construction for $10,010 and MBL Recycling for $13,700.70 for their costs related to the house fire at 812 N. Kasper.

Bid Section

Item: 812 N. Kasper Residential Demolition and Disposal

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

Item: Ordinance - Groundwater Control

Department: Legal

BACKGROUND

In April 2014, the Village Board adopted 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 for the area at and around 202 E. Rand Road. Last month, the Village Board adopted Ordinance Number 15-007, which was the same ordinance in substance as the April 2014 one but addressed a new requirement of the Illinois Environmental Protection Agency for such ordinances. Upon review of the March 2015 ordinance, the IEPA has now requested that Exhibit B, which contained a legal description only of the property that was the potential source of the contaminants, be removed. Exhibit A, which is a map with PINs of impacted properties, remains.

RECOMMENDATION

It is recommended that the Village Board adopt the attached 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 for the property at and around 202 E. Rand Road.

Bid Section

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

ATTACHMENTS:

Description	**Type**
Groundwater Control	Ordinance

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

WHEREAS, certain properties in the Village of Arlington Heights, Illinois have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier 1 Remediation Objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village of Arlington Heights desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents at and adjacent to the properties located at 202 E. Rand Road, Arlington Heights, Illinois,

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

SECTION ONE: The use or attempt to use as a potable water supply groundwater from within the area depicted on Exhibit A, attached hereto and made a part hereof, within the Village of Arlington Heights, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes the Village of Arlington Heights.

SECTION TWO: Any person violating the provisions of this Ordinance shall be subject to a fine of up to $750 for each violation.

SECTION THREE: Definitions. The following definitions apply to this Ordinance:

"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

SECTION FOUR: The Petitioner shall record this Ordinance against all properties affected by this Ordinance.

SECTION FIVE: Ordinance Number 14-007, 15-007 and all ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed insofar as they are in conflict with this Ordinance.

SECTION SIX: If any provision of this Ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

SECTION SEVEN: This Ordinance repeals all ordinances or parts of ordinances in conflict with the provisions hereof, and shall be in full force and effect after its passage and approval in the manner provided by law and shall be recorded by the Village Clerk in the Office of the Recorder of Cook County, Illinois.

AYES:

NAYS:

PASSED AND APPROVED this 20th day of April, 2015.

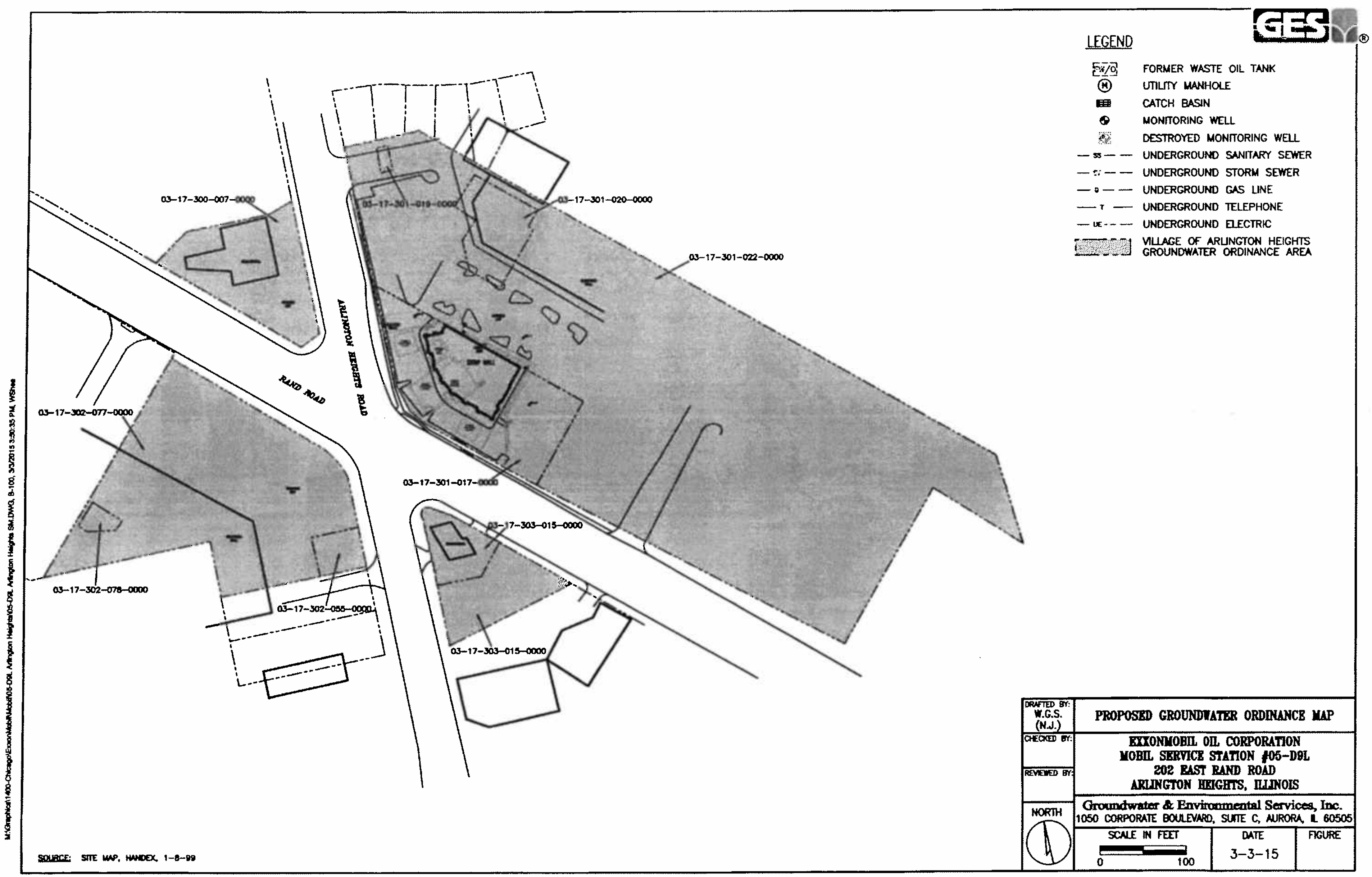
____
Village President

ATTEST:

____
Village Clerk

Lbuechner.Miscordinances.groundwater control ordinance – 202 E. Rand Road amended2

EXHIBIT A



M:\Graphics\1400-Chicago\ExxonMobil\Mobil\05-D9L Arlington Heights\05-D9L Arlington Heights SM.DWG, 8-100, 3/3/2015 3:30:35 PM, WShee
LEGEND
FORMER WASTE OIL TANK
UTILITY MANHOLE
CATCH BASIN
MONITORING WELL
DESTROYED MONITORING WELL
UNDERGROUND SANITARY SEWER
UNDERGROUND STORM SEWER
UNDERGROUND GAS LINE
UNDERGROUND TELEPHONE
UNDERGROUND ELECTRIC
VILLAGE OF ARLINGTON HEIGHTS GROUNDWATER ORDINANCE AREA
GES
03-17-300-007-0000
03-17-301-019-0000
03-17-301-020-0000
03-17-301-022-0000
ARLINGTON HEIGHTS ROAD
RAND ROAD
03-17-302-077-0000
03-17-301-017-0000
03-17-303-015-0000
03-17-302-078-0000
03-17-302-055-0000
03-17-303-015-0000
SOURCE: SITE MAP, HANDEX, 1-8-99
DRAFTED BY: W.G.S. (N.J.)
CHECKED BY:
REVIEWED BY:
PROPOSED GROUNDWATER ORDINANCE MAP
EXXONMOBIL OIL CORPORATION
MOBIL SERVICE STATION #05-D9L
202 EAST RAND ROAD
ARLINGTON HEIGHTS, ILLINOIS
Groundwater & Environmental Services, Inc.
1050 CORPORATE BOULEVARD, SUITE C, AURORA, IL 60505
NORTH
SCALE IN FEET
0
100
DATE
3-3-15
FIGURE

Item: Resolution - SWANCC - Director/Alternate Director

Department: Legal

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

Bid Section

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

ATTACHMENTS:

Description	**Type**
SWANNC - Director/Alternate Director	Resolution

RESOLUTION APPOINTING A DIRECTOR
AND ALTERNATE DIRECTOR TO THE
SOLID WASTE AGENCY OF NORTHERN COOK COUNTY

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

SECTION ONE: The Village of Arlington Heights is a member of the Solid Waste Agency of Northern Cook County ("the Agency") and, pursuant to the Agency Agreement establishing the Agency, is entitled to appoint a Director and one or more Alternate Directors to the Board of Directors of the Agency.

SECTION TWO: The President and Board of Trustees of the Village of Arlington Heights appoints Village President Thomas W. Hayes as the Village's Director on the Board of Directors of the Agency and appoints Village Manager Randall Recklaus as its Alternate Director, in each case for a term expiring April 30, 2017, or until his or her successor is appointed.

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 20th day of April, 2015.

____
Village President

ATTEST:

____
Village Clerk

Item: Ordinance - Sale of Surplus Property

Department: PW/Legal

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

Bid Section

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

ATTACHMENTS:

Description	**Type**
Ordinance - Surplus Property	Ordinance

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

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

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

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

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

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

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

ASSET #	YEAR	MAKE	MODEL	SERIAL NUMBER	ESTIMATED VALUE
1229	2002	Ford	1-Ton	1FDWF37F32ED11878	$5,000.00
1231	2002	Ford	1-Ton	1FDWF37F82ED11875	$5,000.00
1095	2000	Ford	F550	1FDAF56F7YED14363	$3,500.00

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 20th day of April, 2015.

____
Village President

ATTEST:

____
Village Clerk

Item: Ordinance - Budget - 05-01-15 thru 12-31-15

Department:

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

Bid Section

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

ATTACHMENTS:

Description	**Type**
Budget - 5-1-15 thru 12-31-15	Ordinance

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

WHEREAS, the Village of Arlington Heights, a home rule unit, pursuant to the authority of Article VII, Section 6 of the 1970 Constitution of the State of Illinois to legislate with respect to matters pertaining to its government and affairs, has adopted a Municipal Code, which is in full force and effect on the date hereof, provisions of which establish a procedure for adopting an annual budget and appropriations ordinance; and

WHEREAS, the Village Manager of the Village of Arlington Heights has caused a budget and appropriations ordinance to be prepared for the 8-Month Period Ending December 31, 2015; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have on April 20, 2015 conducted a public hearing on the proposed budget and appropriations ordinance, pursuant to notice published April 6, 2015, in the *Arlington Heights Daily Herald*, a newspaper having general circulation in the municipality; and

WHEREAS, the President and Board of Trustees of the Village of Arlington Heights have determined it to be in the best interest of the Village of Arlington Heights to adopt the proposed budget and appropriations ordinance for the 8-Month Period Ending December 31, 2015, as that document has been prepared by the Village Manager and approved by the President and Board of Trustees in consideration of the recommendations of the Committee-of-the-Whole and said public hearing.

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

SECTION ONE: That there is hereby approved and adopted the proposed budget and appropriations for the Village of Arlington Heights in Cook County, Illinois, for the fiscal year commencing May 1, 2015 and ending December 31, 2015, as shown in Exhibit A, which is the Proposed Operating Budget for the 8-Month Period Ending December 31, 2015, dated February 20, 2015, and as amended by Exhibit B, which are the proposed budget amendments, for a total of $119,433,082 as shown on Exhibit C for the Village of Arlington Heights and $12,039,067 for the Arlington Heights Memorial Library.

SECTION TWO: That the sums of money set forth in the budget and the appropriations adopted in SECTION ONE above as necessary to defray the expenses and liabilities identified in this Budget and Appropriations Ordinance are hereby appropriated for the purposes set forth therein, subject to the authority granted in Chapter 7, Article V of the Municipal Code of the Village of Arlington Heights to effectuate revisions, transfers within any fund, and emergency expenditures.

SECTION THREE: Any unexpended balance of any item or items of any general budget item in this budget may be expended in making up any insufficiency in any item or items in the same general budget and for the same general budget and for the same general purpose.

SECTION FOUR: If any section, line or portion of any provision of this Ordinance is, for any reason, held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining provisions of this Ordinance.

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

AYES:

NAYS:

PASSED AND APPROVED this 20th day of April, 2015.

____
Village President

ATTEST:

____
Village Clerk

EXHIBIT A

Proposed Budget
for the
8-Month Period Ending
December 31, 2015

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EXHIBIT B
AMENDMENTS TO
PROPOSED BUDGET FOR 8-MONTH PERIOD ENDING DECEMBER 31, 2015

	Purpose	Account Name	Account #	Proposed Budget	Amount + / (-)	Amended Budget	FUND TOTAL
	CDBG FUND (215) REVENUES:						**$513,300**
1.	CDBG Grant - final award	CDBG Allotment-Current Year	215-0000-411.40-00	249,710	(9,378)	240,332	
2.	Estimated carryover from unexpended funds	CDBG Allotment-Prior Year	215-0000-411.45-00	213,590	(2)	213,588	
			TOTAL CDBG FUND (215) REVENUES AS AMENDED:		**(9,380)**		**$503,920**
	CDBG FUND (215) EXPENDITURES:						**$513,300**
3.	Housing Planner	Salaries	215-4001-522.10-01	57,500	(2,000)	55,500	
4.	Interest free loans for home rehab program	Single Family Rehab	215-4101-522.41-01	125,000	(3,265)	121,735	
5.	Group/Transitional housing rehab grant program	Group/Trans Housing Rehab	215-4101-522.41-03	47,590	(775)	46,815	
6.	Shared housing for special populations	Resources for Comm Living	215-4101-522.41-04	3,000	(65)	2,935	
7.	Subsidy for day care to low income residents	Child Day Car	215-4101-522.41-15	19,000	(500)	18,500	
8.	Grant to Children at Play Program	Children at Play	215-4101-522.41-16	5,000	(125)	4,875	
9.	Children Advocacy Center	Child Abuse Services	215-4101-522.41-17	2,000	(40)	1,960	
10.	Access to Care Program	Suburban Prim Health Care	215-4101-522.41-44	9,800	(300)	9,500	
11.	Homeless services	Journeys The Road Home	215-4101-522.41-48	4,000	(100)	3,900	
12.	Traditional housing and safe house	WINGS Program	215-4101-522.41-52	4,410	(65)	4,345	
13.	Medical transportation for seniors	Escorted Transport Serv	215-4101-522.41-62	3,000	(65)	2,935	
14.	Sexual assault counseling, crisis intervention	Northwest CASA	215-4101-522.41-68	2,000	(40)	1,960	
15.	Supportive housing	Faith Community Homes	215-4101-522.41-70	2,000	(40)	1,960	
16.	Housing Authority of the County of Cook	Housing Authority Cook Cnty	215-4101-522.41-72	75,000	(2,000)	73,000	
			TOTAL CDBG (215) FUND EXPENDITURES AS AMENDED:		**(9,380)**		**$503,920**
	MUNICIPAL PARKING FUND (235) EXPENDITURES:						**$1,721,500**
17.	Parking structure maintenance/repairs	Construction in Progress	235-7101-571.50-25 (BL0006)	730,000	89,000	819,000	
			TOTAL MUNICIPAL PARKING FUND (235) EXPENDITUES AS AMENDED:		**89,000**		**$1,810,500**

EXHIBIT C
AMENDED ALL FUNDS SUMMARY
PROPOSED BUDGET FOR 8-MONTH PERIOD ENDING DECEMBER 31, 2015

FUND	REVENUES	2012-13 Actual	2013-14 Actual	2014-15 Est Act	2014-15 Budget	8-Month Period Ending Dec. 2015 Budget	$ Change	% Change
101	GENERAL	68,234,868	70,622,889	70,378,800	69,926,242	**54,998,800**	(14,927,442)	(21.3%)
211	MOTOR FUEL TAX	2,123,187	2,788,331	2,478,700	2,144,500	**1,212,900**	(931,600)	(43.4%)
215	CDBG	278,924	296,378	446,545	446,545	**503,920**	57,375	12.8%
225	FIRE ACADEMY	28,158	0	0	0	**0**	0	N/A
227	FOREIGN FIRE INSURANCE TAX	132,923	148,092	135,200	130,500	**131,000**	500	0.4%
231	CRIMINAL INVESTIGATIONS	750,484	252,629	160,300	110,600	**141,300**	30,700	27.8%
235	MUNICIPAL PARKING	1,108,886	1,185,610	1,094,500	1,094,500	**2,736,000**	1,641,500	150.0%
251	TIF I SOUTH	2,263	1,816	1,200	1,500	**800**	(700)	(46.7%)
255	TIF II NORTH	7,356	8,500	0	8,000	**0**	(8,000)	(100.0%)
261	TIF III	276,689	342,154	363,500	275,000	**274,000**	(1,000)	(0.4%)
263	TIF IV	521,747	453,997	410,300	503,000	**402,000**	(101,000)	(20.1%)
264	TIF V	324,271	64,795	63,100	306,000	**63,100**	(242,900)	(79.4%)
266	HICKORY/KENSINGTON TIF	0	0	0	0	**0**	0	N/A
301	DEBT SERVICE	7,537,260	16,310,654	7,850,863	7,842,863	**7,858,821**	15,958	0.2%
401	CAPITAL PROJECTS	6,027,165	6,484,819	12,547,900	14,542,500	**4,108,500**	(10,434,000)	(71.7%)
426	STORM WATER CONTROL	1,009,169	1,209,089	10,800	5,000	**505,000**	500,000	N/A
431	PUBLIC BUILDING	6,978	46,742	4,100	6,000	**3,000**	(3,000)	(50.0%)
435	EMERALD ASH BORER (EAB)	2,715,000	600,000	4,620,600	6,435,000	**3,404,000**	(3,031,000)	(47.1%)
505	WATER & SEWER	14,606,340	14,186,954	15,642,000	16,104,100	**11,831,600**	(4,272,500)	(26.5%)
511	SOLID WASTE DISPOSAL	1,602,018	1,584,823	1,644,800	1,644,000	**1,092,600**	(551,400)	(33.5%)
515	ARTS, ENTERTAINMENT & EVENTS	535,282	622,735	797,100	563,100	**463,500**	(99,600)	(17.7%)
605	HEALTH INSURANCE	8,324,372	9,276,788	9,426,500	9,654,000	**6,689,300**	(2,964,700)	(30.7%)
606	RETIREE HEALTH INSURANCE	2,741,629	2,652,804	2,961,300	3,396,200	**2,286,500**	(1,109,700)	(32.7%)
611	GENERAL LIABILITY INSURANCE	677,285	688,747	729,900	720,300	**504,200**	(216,100)	(30.0%)
615	WORKERS' COMPENSATION	1,849,652	1,985,486	1,996,100	1,903,200	**1,309,700**	(593,500)	(31.2%)
621	FLEET OPERATIONS	3,525,128	4,971,645	3,344,600	3,324,600	**2,755,900**	(568,700)	(17.1%)
625	TECHNOLOGY	1,454,653	1,522,606	1,542,500	1,542,500	**1,161,800**	(380,700)	(24.7%)
705	POLICE PENSION	13,134,844	15,057,137	10,253,400	9,537,400	**7,744,500**	(1,792,900)	(18.8%)
711	FIRE PENSION	12,696,488	15,098,773	9,872,300	9,886,300	**7,814,400**	(2,071,900)	(21.0%)
	TOTAL REVENUES	**152,233,019**	**168,464,993**	**158,776,908**	**162,053,450**	**119,997,141**	**(42,056,309)**	**(26.0%)**

FUND	EXPENDITURES	2012-13 Actual	2013-14 Actual	2014-15 Est Act	2014-15 Budget	8 Month Per. Ending Ending Dec. 2015 Budget	$ Change	% Change
101	GENERAL	68,097,052	69,795,108	68,210,300	70,141,597	**54,965,900**	(15,175,697)	(21.6%)
211	MOTOR FUEL TAX	2,051,706	2,546,251	3,146,700	3,196,397	**806,500**	(2,389,897)	(74.8%)
215	CDBG	278,924	296,378	446,545	446,545	**503,920**	57,375	12.8%
225	FIRE ACADEMY	195,014	0	0	0	**0**	0	N/A
227	FOREIGN FIRE INSURANCE TAX	172,862	91,552	100,200	170,200	**111,200**	(59,000)	(34.7%)
231	CRIMINAL INVESTIGATIONS	597,791	75,781	74,600	123,976	**141,300**	17,324	14.0%
235	MUNICIPAL PARKING	1,170,524	1,237,608	1,349,900	1,369,365	**1,810,500**	441,135	32.2%
251	TIF I SOUTH	35,288	19,778	0	13,000	**0**	(13,000)	(100.0%)
255	TIF II NORTH	7,356	0	8,000	8,000	**0**	(8,000)	(100.0%)
261	TIF III	282,484	282,975	287,400	310,710	**295,100**	(15,610)	(5.0%)
263	TIF IV	69,924	530,983	306,500	760,000	**551,000**	(209,000)	(27.5%)
264	TIF V	409,459	447,562	514,213	1,068,513	**994,013**	(74,500)	(7.0%)
266	HICKORY/KENSINGTON TIF	0	0	0	0	**30,000**	30,000	N/A
301	DEBT SERVICE	7,574,404	16,353,454	7,838,856	7,835,800	**7,858,549**	22,749	0.3%
401	CAPITAL PROJECTS	5,828,949	7,412,077	11,155,848	13,425,195	**9,451,900**	(3,973,295)	(29.6%)
426	STORM WATER CONTROL	248,757	450,105	726,100	726,508	**900,000**	173,492	23.9%
431	PUBLIC BUILDING	24,286	59,319	347,500	1,026,455	**525,000**	(501,455)	(48.9%)
435	EMERALD ASH BORER (EAB)	425,519	1,170,297	3,835,000	3,829,620	**2,969,100**	(860,520)	(22.5%)
505	WATER & SEWER	14,547,808	14,396,728	16,046,600	16,262,365	**12,478,000**	(3,784,365)	(23.3%)
511	SOLID WASTE DISPOSAL	1,312,457	1,230,310	1,215,400	1,522,900	**924,300**	(598,600)	(39.3%)
515	ARTS, ENTERTAINMENT & EVENTS	463,131	641,295	977,000	1,030,900	**554,600**	(476,300)	(46.2%)
605	HEALTH INSURANCE	8,774,521	9,035,720	9,751,200	11,226,700	**7,518,000**	(3,708,700)	(33.0%)
606	RETIREE HEALTH INSURANCE	2,741,629	2,652,804	2,961,300	3,396,200	**2,286,500**	(1,109,700)	(32.7%)
611	GENERAL LIABILITY INSURANCE	537,629	1,288,886	786,000	834,000	**735,000**	(99,000)	(11.9%)
615	WORKERS' COMPENSATION	2,150,220	1,700,403	1,624,000	1,683,500	**1,219,000**	(464,500)	(27.6%)
621	FLEET OPERATIONS	3,170,584	4,473,773	6,633,700	6,793,397	**2,338,600**	(4,454,797)	(65.6%)
625	TECHNOLOGY	1,394,864	1,415,418	1,543,800	1,617,500	**1,236,500**	(381,000)	(23.6%)
705	POLICE PENSION	4,689,594	5,207,140	5,731,900	5,745,200	**3,953,700**	(1,791,500)	(31.2%)
711	FIRE PENSION	5,375,897	5,660,749	6,003,200	6,003,600	**4,274,900**	(1,728,700)	(28.8%)
	TOTAL EXPENDITURES	**132,628,633**	**148,472,454**	**151,621,762**	**160,568,143**	**119,433,082**	**(41,135,061)**	**(25.6%)**

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

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Bid Section

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