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
March 16, 2015
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

A. Presentation of the Colors by Cub Scout Pack #130 from Westgate School

III. ROLL CALL OF MEMBERS

IV. APPROVAL OF MINUTES

A. Village Board Minutes 03/02/2015

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register of 3/15/2015

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of March 9, 2015

Arlington Heights Memorial Library Budget Review

Trustee LaBedz moved, seconded by Trustee Glasgow, that the Committee-of-the-Whole recommend to the Village Board that the Board acknowledge with thanks the proposed budget for the 8-month period ending December 31, 2015 for the Arlington Heights Memorial Library Fund.

The motion passed unanimously.

B. Report of the Committee-of-the-Whole Meeting of March 9, 2015

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

Trustee Scaletta moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board that the Board approve the proposed budget for the 8-month period ending December 31, 2015 as amended through the review process.

The motion passed unanimously.

C. Report of the Committee-of-the-Whole Meeting of March 16, 2015

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

D. Report of the Committee-of-the-Whole Meeting of March 16, 2015

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

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. Wilke Road/NW Highway Intersection Improvements

B. Water Meter and Backflow Device Service Contract Extension

C. Concrete Flatwork

D. Nichols Road and Walnut Avenue Street Reconstruction Project

CONSENT LEGAL

A. An Ordinance Granting a Land Use Variation and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code
(Johler Demolition, 125 Boeger Drive)

B. 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)

CONSENT PETITIONS AND COMMUNICATIONS

A. Bond Waiver - Rotary Club of Elmhurst

CONSENT REPORT OF THE VILLAGE MANAGER

A. Contract Increase - 2014 Resurfacing Program & Sidewalk Program

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. APPOINTMENTS

XV. PETITIONS AND COMMUNICATIONS

XVI. REPORT OF THE VILLAGE MANAGER

XVII. ADJOURNMENT

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

Item: Presentation of the Colors

Department: Village Manager's Office

Presentation of the Colors by Cub Scout Pack #130 from Westgate School

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Bid Section

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

Item: Village Board Minutes 03/02/2015

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Village Board Minutes 03/02/2015	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
March 2, 2015
8:00 PM

VIDEO **I. CALL TO ORDER**

VIDEO **II. PLEDGE OF ALLEGIANCE**

VIDEO **III. ROLL CALL OF MEMBERS**

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

Trustee Farwell entered the meeting at 8:01 p.m.

Also present were Village Manager Randy Recklaus, Assistant Village Manager Diana Mikula, In-House Council Robin Ward, Director of Public Works Scott Shirley, Director of Planning and Community Development Charles Perkins and Village Clerk Becky Hume.

VIDEO **IV. APPROVAL OF MINUTES**

VIDEO A. Committee of the Whole Minutes 02/09/2015 Approved

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

VIDEO B. Village Board Minutes 02/16/2015 Approved

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

VIDEO V. APPROVAL OF ACCOUNTS PAYABLE

VIDEO A. Warrant Register of 2/28/2015 Approved

Trustee Joe Farwell moved to approve the Warrant Register dated 2/28/15 in the amount of $705,932.96. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia.

VI. RECOGNITIONS AND PRESENTATIONS

VIDEO VII. PUBLIC HEARINGS

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

VIDEO A. 2015-2019 Consolidated Plan Approved

Mr. Perkins said this request is for approval of the Consolidated Plan and the Annual Action Plan of 2015-2016 which includes the CDBG Budget. The first Public Hearing occurred on January 12, 2015 and tonight is the second public hearing after allowing for a 30 day public comment period. There are a few changes from the original proposal. The format was adjusted to comply with HUD's regulation that he Plan be filed on line. The Plan was tailored to fit. HUD's allocation was received and is $9,000 less than last year. The recommended budget was proportionally reduced. HUD approved the request from WINGS to upgrade their security system based on Housing Planner's Nora Boyer's justification.

Trustee John Scaletta moved to recommend that following the consideration of public comments received during the Public Hearing, adoption of the Federal FY 2015–2019 Consolidated Plan, including the 2015-2016 CDBG budget, and authorize staff to forward the 2015-2019 Consolidated Plan to HUD for review and approval. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia.

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

VIII. CITIZENS TO BE HEARD

IX. OLD BUSINESS

VIDEO X. CONSENT AGENDA

CONSENT OLD BUSINESS

VIDEO CONSENT APPROVAL OF BIDS

VIDEO A. Wilke Storm Water Pump Station #1 Pump Refurbishment — Approved

Trustee Robin LaBedz moved to waive competitive bids and award the refurbishment of the 100 HP Submersible Pump to the sole qualified source, Xylem Flygt in the amount of $21,744.82. Trustee Mike Sidor Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia.

VIDEO B. Outfitting of Two 1-Ton Dump Trucks — Approved

Trustee Robin LaBedz moved to award the bid for outfitting two 1-ton Dump Trucks to Monroe Truck Equipment in an amount not to exceed $50,716. Trustee Mike Sidor Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia.

VIDEO **CONSENT LEGAL**

VIDEO A. An Ordinance Reserving Volume Cap in Connection with Private Activity Bond Issues, and Related Matters (2015 Bond Cap) — Approved

Trustee Robin LaBedz moved to approve 15-004. Trustee Mike Sidor Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia.

VIDEO B. An Ordinance Granting Final Approval of a Planned Unit Development (Parkview Apartments, 212 N. Dunton Avenue) — Approved

Trustee Robin LaBedz moved to approve 15-005. Trustee Mike Sidor Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor.

Abstain: Tinaglia.

VIDEO **CONSENT APPOINTMENTS**

VIDEO A. **Board/Commission New Member Appointment Term Ending** — Approved

Youth Commission John Robinson 4/30/18

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

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

VIDEO **XII. NEW BUSINESS**

VIDEO A. Johler Demolition - 125 W. Boeger Dr. - PC#14-025 Approved

Robert Johler of Johler Demolition said they hope to have a new home for their business. They are looking to purchase a construction yard and a building for corporate offices. They do commercial and industrial demolition in the Chicagoland area. Most of their equipment stays on job sites, so there is not so much traffic at the yard. There are between 4 and 7 people at the location at any given time. Typical vehicles on site would be tractor trailer trucks, pick-up trucks, delivery and service trucks. There are several other possible vehicle storage locations in the area. Typically the vehicles and equipment are on job sites.

Trustee Rosenberg asked where fueling would occur. Mr. Johler said most fueling occurs on the job site. There are two fueling tanks already on the site. They plan to replace them with new tanks. He said they would follow Village Code and guidelines in this replacement. Mr. Perkins said the International Building Code has provisions for upgrading fuel storage. The plans would be submitted for review.

Trustee Blackwood asked about current ownership and the current tenants of the building. Diamond and Huels is the current owner. They will continue to lease office space from Johler once the purchase is complete. Trustee Blackwood asked which trucks would be housed inside. Mr. Johler said two service trucks and tractor trailers could be housed inside.

Trustee Glasgow stated that a construction yard is allowed in an M-2 not an M-1 district. Mr. Perkins said a Land Use Variation is required for this business to operate in an M-1 district. Trustee Glasgow asked if there were no available M-1 properties for this business. Mr. Johler said they have had a difficult time finding a property that suits their needs. Trustee Glasgow asked if there would be any disruption in the area if this business operated there.

Mr. Perkins said the site is unique in that it has been used for some similar uses that were not quite as intense. Rooney Landscaping has used it and it has a yard. The lot is fairly secluded. There is a daycare across the street, but the trucks will be south of the building and most of the heavy equipment stays on the construction sites.

Trustee LaBedz asked if the current tenants are aware that they may need to leave. Mr. Johler said he thought most were aware.

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

VIDEO **XIII. LEGAL**

VIDEO A. Resolution Opposing any Reduction in the Local Government Distributive Fund — Approved

Mr. Recklaus said the most recent budget submitted in Springfield called for a 50% reduction in the Local Government Distributive Fund. Since 1969, the State has collected income tax and shared it with municipalities thereby limiting municipalities from collecting their own income tax. These monies are used for roads, sidewalks and infrastructure. The reduction in revenues to the Village would be $ 3.7 million this year. This reduction would have a significant and adverse impact on municipalities.

President Hayes said this Resolution is intended to send a message to the Governor and Springfield. While he said he supports efforts to improve the State's financial situation, it is not right to impose an additional tax burden on Village residents who are already feeling the burden of heavy taxes.

Trustee Scaletta said it is frustrating because the State mandates what the municipalities have to fund and now is proposing taking away the money that is required to address these mandates.

Trustee Glasgow said he had a conversation with State Senator Murphy. Senator Murphy said he did not think that this would pass as it makes the situation very difficult for municipalities. Trustee Glasgow said the State should fix its budget but not on the back of municipalities.

Trustee Farwell said that in his review of this legislation, it would be difficult for Arlington Heights to cut $3.7 million from its budget annually. This legislation would be even worse for communities without Home Rule as they do not have a way to increase revenue. Municipalities will be forced to cut basic services. He said this is a great Resolution and message to send to Springfield. He encouraged residents to become informed and express their opinions as this will impact residents.

Trustee John Scaletta moved to approve R15-006. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia.

XIV. APPOINTMENTS

VIDEO XV. PETITIONS AND COMMUNICATIONS

Trustee Farwell announced the Katie Project will occur in April. Contact Nancy Kluz (nkluz@vah.com) if you would like your smoke detector batteries checked or if you would like to volunteer for the project. This project is staffed by volunteers and supported by donations. No tax dollars are spent on this project.

VIDEO XVI. REPORT OF THE VILLAGE MANAGER

Mr. Recklaus said that the Budget meeting for 2015 will be March 9 at 7:30 p.m. Residents are encouraged to email questions using the website at vah.com. All questions and answers will be on line this week. Also, the Village has a Facebook page, please "like" it to stay up to date on Village happenings. So far there are over 3,000 "likes."

VIDEO XVII. ADJOURNMENT

Trustee Robin LaBedz moved to adjourn at 8:30 p.m. Trustee John Scaletta Seconded the Motion.
The Motion: Passed
Ayes: Blackwood, Farwell, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia.

Item: Warrant Register of 3/15/2015

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	Type
Warrant Register of 03/15/2015	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 3 - 15 - 2015

Fund	Fund Description	Total Transaction Amount
101	General Fund	$273,747.37
215	CDBG Fund	$1,320.00
227	Foreign Fire Ins Tax Fund	$3,193.91
231	Criminal Investigation Fd	$11,390.09
235	Municipal Parkg Opr Fund	$5,627.81
401	Capital Projects Fund	$2,680.05
435	EAB Fund	$585.07
505	Water and Sewer Fund	$126,936.49
511	Solid Waste Fund SWANCC	$85,862.91
515	Arts,Entert & Events Fund	$6,590.55
605	Health Insurance Fund	$285,165.94
606	Retiree Health Ins Fund	$2,500.00
611	General Liability Ins Fnd	$7,130.60
615	Workers Compensation Ins	$48,714.09
621	Fleet Operations Fund	$132,911.97
625	Technology Fund	$7,175.34
705	Police Pension Fund	$39.84
711	Fire Pension Fund	$36.48
715	Guaranty Deposits Fund	$1,200.00
TOTAL ALL FUNDS		$1,002,808.51

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**0**				
Division:	**0**				
191512	715-0000-220.93-00	ABM CONSTRUCTION & SON	REFUND BOND	$200.00	$200.00
191521	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE 2-2015	$2,056.89	$2,056.89
191535	101-0000-433.14-00	JUNE BRICKWOOD	REFUND AMBULANCE CLAIM	$78.72	$78.72
191540	101-0000-433.14-00	JOCELYN CARANDANG	REFUND AMBULANCE CLAIM	$50.00	$50.00
191545	101-0000-140.05-00	CHILD CARE RESOURCE & REFERRAL	TRAINING REGISTRATION	$100.00	$100.00
191561	715-0000-220.93-00	DANLEY GARAGE WORLD	REFUND BOND	$200.00	$200.00
191563	101-0000-433.14-00	JAMES DISPIRITO JR	REFUND AMBULANCE CLAIM	$38.16	$38.16
191573	101-0000-421.99-00	FARMERS PRIDE	REFUND BUSINESS LICENSE	$140.00	$140.00
191580	505-0000-120.80-00	GOUTANIS, MARIA	REFUND WATER	$114.11	$114.11
191582	715-0000-220.93-00	GREAT PAINTERS & CONTR	REFUND BOND	$50.00	$50.00
191583	715-0000-220.93-00	GREENSCAPE HOMES LLC	REFUND BOND	$200.00	$200.00
191584	715-0000-220.93-00	GREENSCAPE HOMES LLC	REFUND BOND	$200.00	$200.00
191585	715-0000-220.93-00	GREENSCAPE HOMES LLC	REFUND BOND	$200.00	$200.00
191589	101-0000-421.05-00	KYLE GUZMAN	REFUND VEHICLE STICKER	$30.00	$30.00
191594	101-0000-433.14-00	HEALTHCARE & FAMILY SERVICES	REFUND AMBULANCE CLAIM	$127.34	$254.68
			REFUND AMBULANCE CLAIM	$127.34	
191599	101-0000-433.14-00	DONALD HOWARD	REPLACE CHECK 188084	$87.24	$87.24
191605	231-0000-250.20-00	IL STATE POLICE ASSIST SEIZURE UNIT	REFUND SEIZED PROPERTY	$10,513.00	$10,513.00
191612	101-0000-431.40-00	JRK PROPERTY HOLDINGS	REFUND FEES	$150.00	$150.00
191614	101-0000-421.05-00	JANE KAPLAN	REFUND VEHICLE STICKER	$60.00	$60.00
191617	505-0000-120.80-00	KOLMAN, MARY	REFUND WATER	$51.76	$51.76
191618	101-0000-140.52-00	KONICA MINOLTA BUSINESS USA	MAILROOM COPIER USAGE	$314.50	$314.50
191619	101-0000-421.05-00	JUDITH KRISS	REFUND VEHICLE STICKER	$40.00	$40.00
191630	101-0000-421.05-00	LUCYNA MAKOWSKI	REFUND VEHICLE STICKER	$22.50	$22.50
191692	715-0000-220.93-00	STERRENBERG, MARY	REFUND BOND	$150.00	$150.00
191726	505-0000-120.80-00	YELLOW STAR PROPERTIES LLC	REFUND WATER	$62.16	$62.16
			Total Division:	**$15,363.72**	
			Total Department:	**$15,363.72**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**1**	**Board of Trustees**			
Division:	**1**				
191538	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING 2/2015	$560.00	$560.00
191696	101-0101-501.22-03	TASTY CATERING	JOINT BREAKFAST MTG	$335.85	$335.85
901053	101-0101-501.22-05	CITIBANK	POSTAGE	$17.16	$17.16
			Total Division:	**$913.01**	
			Total Department:	**$913.01**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 2		**Village Manager**			
Division: 1					
191602	101-0201-502.22-02	IL NATOA	MEMBERSHIP DUES	$75.00	$75.00
191715	101-0201-502.21-65	VERIZON WIRELESS	INV 9741339933	$57.99	$57.99
191725	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
901053	101-0201-502.22-05	CITIBANK	POSTAGE	$40.20	$40.20
			Total Division:	**$258.19**	
			Total Department:	**$258.19**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**3**	**Human Resources**			
Division:	**1**				
1975	615-0301-552.20-70	IL WORKERS COMPENSATION COMMISSION	IL RATE ADJ 7-14 TO 12-14	$3,285.80	$3,285.80
191577	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$18,834.61	$18,834.61
	615-0301-552.42-80		CLAIMS - W/C	$26,299.69	$26,299.69
191591	615-0301-552.22-02	HARRIS TRUST & SAVINGS BANK	SOCIETY FOR HR	$190.00	$190.00
191616	606-0301-552.20-05	KEVIN WOLF & ASSOCIATES LLC	ACTUARIAL ATTESTATION	$2,500.00	$2,500.00
191652	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$401.71	$401.71
	615-0301-552.33-05		OFFICE SUPPLIES	$103.99	$103.99
191709	101-0301-503.21-65	VERIZON WIRELESS	INV 9740879929	$122.15	$122.15
191725	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$170.00
			OFFICE MACHINES & ACCESS	$85.00	
901051	605-0301-552.20-60	HMO ILLINOIS	INS PREMIUM 3-2015	$277,765.62	$277,765.62
901052	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	INS PREMIUM (LIFE 3-2015	$4,799.28	$4,799.28
	605-0301-552.20-66		INS PREM (OPT LIFE) 3-2015	$2,482.00	$2,482.00
901053	101-0301-503.22-05	CITIBANK	POSTAGE	$20.19	$20.19
	605-0301-552.22-05		POSTAGE	$119.04	$119.04
			Total Division:	**$337,094.08**	
			Total Department:	**$337,094.08**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**4**	**Legal Department**			
Division:	**1**				
191571	101-0401-503.20-20	ERNEST R BLOMQUIST PC	LEGAL SERVICES	$4,849.50	$4,849.50
191595	101-0401-503.20-20	HOLLAND & KNIGHT LLP	LEGAL SERVICES	$1,000.00	$1,325.00
			LEGAL SERVICES	$325.00	
191673	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$630.00	$630.00
191695	101-0401-503.30-05	TANDEM PRINTING	SERVICE PRINTING	$48.00	$48.00
191712	101-0401-503.21-65	VERIZON WIRELESS	INV 9741148932	$96.00	$96.00
901053	101-0401-503.22-05	CITIBANK	POSTAGE	$22.07	$22.07
			Total Division:	**$6,970.57**	
			Total Department:	**$6,970.57**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**5**	**Finance**			
Division:	**1**				
191521	505-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE MISCELLANEOUS	$713.22	$713.22
191577	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY LOSS	$7,130.60	$7,130.60
191652	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$94.36	$94.36
191654	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$97.20	$207.90
			ADVERTISING	$56.70	
			ADVERTISING	$54.00	
191718	101-0501-503.21-65	VERIZON WIRELESS	INV 9741103118	$55.48	$55.48
191725	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
901053	101-0501-503.22-05	CITIBANK	POSTAGE	$891.56	$891.56
	505-0501-503.22-05		POSTAGE	$1,315.92	$1,315.92
			Total Division:	**$10,494.04**	
			Total Department:	**$10,494.04**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**6**	**Information Technology**			
Division:	**1**				
191591	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$164.45	$523.49
			AMAZON MKTPLACE PMTS	$359.04	
191609	625-0601-553.33-05	INSIGHT PUBLIC SECTOR	SERVICE DATA PROC, SFTWR	$4,596.43	$4,596.43
191706	625-0601-553.21-65	VERIZON WIRELESS	INV 9740789222	$419.11	$419.11
191710	625-0601-553.21-65	VERIZON WIRELESS	INV 9741148931	$1,158.25	$1,158.25
191717	625-0601-553.21-65	VERIZON WIRELESS	INV 9741196429	$448.16	$448.16
			Total Division:	**$7,145.44**	
			Total Department:	**$7,145.44**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**7**	**GIS**			
Division:	**1**				
191659	625-0701-553.22-03	PETTY CASH	TRAINING	$29.90	$29.90
			Total Division:	**$29.90**	
			Total Department:	**$29.90**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 10		**Boards & Commissions**			
Division: 1					
191526	101-1001-502.40-05	ARLINGTON HTS COMM CONCERT BAND	REIMB MUSIC EXPENSES	$1,790.57	$1,790.57
			Total Division:	**$1,790.57**	
Division: 8					
191557	101-1008-502.20-75	CONRAD POLYGRAPH INC	INDIVIDUAL EXAM (1)	$160.00	$160.00
901053	101-1008-502.22-05	CITIBANK	POSTAGE	$14.88	$14.88
			Total Division:	**$174.88**	
Division: 10					
901053	101-1010-502.22-05	CITIBANK	POSTAGE	$1.44	$1.44
			Total Division:	**$1.44**	
Division: 11					
191649	101-1011-502.40-05	NORTHWEST COMPASS INC	CDBG PROGRAM	$2,573.00	$2,573.00
			Total Division:	**$2,573.00**	
Division: 18					
1976	515-1018-525.40-55	STARCK CLAUDIA	HEARTS OF GOLD FLOWERS	$1,348.00	$1,348.00
191518	515-1018-525.40-55	ALLEGRA PRINT & IMAGING	HEARTS OF GOLD PRINTING	$643.00	$643.00
			Total Division:	**$1,991.00**	
Division: 21					
191659	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE	$27.48	$27.48

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
			Total Division:	**$27.48**	
Division:	**22**				
191520	515-1022-525.40-55	AMERICAN PRINT INC	ARTS COMM BROCHURE	$473.00	$473.00
			Total Division:	**$473.00**	
			Total Department:	**$7,031.37**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 20		**Special Events**			
Division: 5					
191701	515-2005-525.50-55	TOPTIX USA LLC	TRAINING	$2,720.00	$2,926.65
			TRAINING	$206.65	
			Total Division:	**$2,926.65**	
			Total Department:	**$2,926.65**	

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Department: 30 Police Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191513	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	$272.86	$272.86
191517	101-3001-511.21-65	ALEXIAN BROS CENTER MENTAL HEALTH	PROFESSIONAL SERVICES	$540.00	$540.00
191524	101-3001-511.40-67	ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$64.99	$206.96
			CANINE UNIT PROGRAM	$79.98	
			CANINE UNIT PROGRAM	$61.99	
191529	101-3001-511.21-65	ARLINGTON JEWELRY & LOAN INC	SERVICE PROFESSIONAL	$150.00	$150.00
191530	101-3001-511.21-02	ARLINGTON SECURITY CO LLC	EQUIPMENT MAINTENANCE	$315.00	$315.00
191604	101-3001-511.21-65	IL SECRETARY OF STATE	PROCESSING FEE	$500.00	$500.00
191611	101-3001-511.21-65	JP MORGAN CHASE	PROCESSING FEE	$21.11	$21.11
191613	101-3001-511.30-35	KALE/ASR	CLOTHING	$6.25	$192.25
			CLOTHING	$186.00	
191618	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	$14.70	$669.49
			OFFICE MACHINES & ACCESS	$11.45	
			OFFICE MACHINES & ACCESS	$580.34	
			OFFICE MACHINES & ACCESS	$63.00	
191621	101-3001-511.22-02	LAW ENFORCEMENT RECORDS MNGRS OF IL	DUES	$25.00	$25.00
191622	101-3001-511.21-65	LAW OFFICE OF JOAN VASQUEZ	PROFESSIONAL SERVICES	$1,281.25	$1,281.25
191636	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$140.00	$140.00
191643	101-3001-511.33-25	MOORE MEDICAL LLC	SUPPLIES	$79.61	$79.61
191648	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 4-2015	$63,389.97	$63,389.97
191652	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$255.72	$3,716.38
			OFFICE SUPPLIES	$143.50	
			OFFICE SUPPLIES	$1,942.84	
			OFFICE SUPPLIES	$53.42	
			OFFICE SUPPLIES	$10.39	
			OFFICE SUPPLIES	$36.55	
			OFFICE SUPPLIES	$8.99	
			OFFICE SUPPLIES	$19.49	
			OFFICE SUPPLIES	$449.97	
			OFFICE SUPPLIES	$447.98	
			OFFICE SUPPLIES	$117.00	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191652	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$137.75	$3,716.38.
			OFFICE SUPPLIES	$78.90	
			OFFICE SUPPLIES	$7.49	
			OFFICE SUPPLIES	$6.39	
191658	101-3001-511.22-03	KIM PETERSON	TRAINING	$15.00	$15.00
191660	101-3001-511.21-02	PETTY CASH/POLICE	EQUIPMENT MAINTENANCE	$12.00	$12.00
	101-3001-511.33-25		SUPPLIES	$107.53	$107.53
191666	101-3001-511.33-25	RAY O'HERRON	SUPPLIES	$189.71	$119.70
			SUPPLIES	($189.71)	
			SUPPLIES	$119.70	
191674	101-3001-511.22-02	ROTARY CLUB OF MT PROSPECT	DUES	$100.00	$100.00
191682	101-3001-511.33-25	SIRCHIE FINGER PRINT INC	SUPPLIES	$657.50	$657.50
191694	101-3001-511.33-25	TACTICAL MEDICAL SOLUTIONS	SUPPLIES	$26.48	$26.48
191699	101-3001-511.21-65	THOMSON REUTERS	SERVICE PROFESSIONAL	$303.14	$303.14
191703	101-3001-511.21-02	TRITON ELECTRONICS INC	SERVICE EQUIPMENT	$45.00	$45.00
191708	101-3001-511.21-65	VERIZON WIRELESS	INV 9741150534	$2,343.87	$2,343.87
191713	101-3001-511.21-65	VERIZON WIRELESS	INV 9741119987	$237.06	$237.06
191721	101-3001-511.21-65	WALGREEN COMPANY	SERVICE MISCELLANEOUS	$47.99	$47.99
901053	101-3001-511.22-05	CITIBANK	POSTAGE	$747.00	$747.00
			Total Division:	**$76,262.15**	
Division:	**3**				
191644	231-3003-511.40-11	GERALD MOURNING	MIDSIZE AGENCIES MEETING	$877.09	$877.09
			Total Division:	**$877.09**	
			Total Department:	**$77,139.24**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	35	Fire			
Division:	1				
191515	101-3501-512.21-02	AIR ONE EQUIPMENT	EQUIPMENT MAINTENANCE	$140.00	$140.00
	101-3501-512.30-35		SHOES AND BOOTS	$155.00	$155.00
	101-3501-512.31-85		TOOLS-FIRE RESCUE	$1,845.00	$4,357.80
			FIRE PROTECTION EQUIP/SUP	$2,512.80	
191534	101-3501-512.33-50	BOUND TREE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	$803.54	$1,443.62
			EMERGENCY MEDICAL SUPPLY	$601.79	
			EMERGENCY MEDICAL SUPPLY	$38.29	
191572	101-3501-512.22-03	BENJAMIN ESCHNER	TRAINING	$54.00	$54.00
191574	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	$175.89	$175.89
191601	101-3501-512.22-02	IL FIRE CHIEFS ASSOC FOUNDATION	2015 ANNUAL DUES	$650.00	$650.00
191613	101-3501-512.30-35	KALE/ASR	CLOTHING	$129.95	$681.35
			CLOTHING	$129.95	
			CLOTHING	$133.00	
			CLOTHING	$33.50	
			CLOTHING	$79.50	
			CLOTHING	$79.50	
			CLOTHING	$16.50	
			CLOTHING	$79.45	
191638	101-3501-512.22-03	METROPOLITAN FIRE CHIEFS ASSN	CONFERENCE	$50.00	$50.00
191646	101-3501-512.31-65	NAPLETONS ARLINGTON HEIGHTS	VEHICLE KEYS	$268.50	$268.50
191647	101-3501-512.22-02	NIPSTA	DUES	$17,928.00	$17,928.00
191648	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT 4-2015	$21,130.00	$21,130.00
191652	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$24.89	$154.51
			OFFICE SUPPLIES	$79.99	
			OFFICE SUPPLIES	$49.63	
191653	101-3501-512.30-35	ON TIME INC	CLOTHING	$453.00	$453.00
191675	101-3501-512.31-60	RT 12 RENTAL CO INC	KEROSENE	$97.50	$97.50
191693	101-3501-512.30-05	SYLVIA'S FLOWERS INC	FLOWER ARRANGEMENT	$87.99	$87.99
191719	101-3501-512.21-65	VERIZON WIRELESS	INV 9741114358	$772.90	$772.90
191725	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
191728	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$457.94	$457.94

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
901053	101-3501-512.22-05	CITIBANK	POSTAGE	$39.27	$39.27
			Total Division:	$49,182.27	
			Total Department:	$49,182.27	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**37**	**Foreign Fire Insurance**			
Division:	**1**				
191613	227-3701-512.50-15	KALE/ASR	BADGES & OTHER ID EQUIP.	$400.00	$400.00
191669	227-3701-512.50-15	RESCUE DIRECT	RESCUE EQUIPMENT	$1,337.10	$1,337.10
191691	227-3701-512.22-03	JAMES STEMPIEN	TUITION REIMBURSEMENT	$863.00	$863.00
191720	227-3701-512.50-15	VOLZ JOHN E	REIMBURSEMENT	$5.95	$5.95
191724	227-3701-512.50-15	WITMER PUBLIC SAFETY GROUP	TOOLS-FIRE RESCUE	$587.86	$587.86
			Total Division:	**$3,193.91**	
			Total Department:	**$3,193.91**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 40		**Planning**			
Division: 1					
191548	101-4001-521.30-05	CLIFFORD WALD	OFFICE SUPPLIES	$28.73	$28.73
191559	101-4001-521.40-40	COSTAR REALTY INFORMATION INC	SERVICE PROFESSIONAL	$723.21	$723.21
191625	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPT SERVICES	$242.05	$242.05
191652	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$16.69	$99.56
			OFFICE SUPPLIES	$82.87	
191654	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$109.35	$426.60
			ADVERTISING	$109.35	
			ADVERTISING	$93.15	
			ADVERTISING	$114.75	
191681	101-4001-521.30-01	SIDWELL CO	PUBLICATION	$487.00	$487.00
191683	101-4001-521.40-40	SITE SELECTION	ADVERTISING	$1,350.00	$1,350.00
191714	101-4001-521.21-65	VERIZON WIRELESS	INV 9741213920	$119.84	$119.84
901053	101-4001-521.22-05	CITIBANK	POSTAGE	$248.43	$248.43
			Total Division:	**$3,725.42**	
			Total Department:	**$3,725.42**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 41		**Community Devl Block Grnt**			
Division: 1					
191649	215-4101-522.41-15	NORTHWEST COMPASS INC	CDBG PROGRAM	$1,320.00	$1,320.00
			Total Division:	**$1,320.00**	
			Total Department:	**$1,320.00**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 45		**Building & Health Service**			
Division: 1					
191586	101-4501-523.20-35	GRIVAS KRAUSE ASSOCIATES LTD	PLAN REVIEW	$990.00	$990.00
191591	101-4501-523.22-02	HARRIS TRUST & SAVINGS BANK	IDPH-PLUMBING PROGRAM	$152.50	$152.50
	101-4501-523.22-03		PAYPAL FIRESTOPEDUCATION	$147.95	$147.95
191603	101-4501-523.22-03	IL PLUMBING INSPECTORS ASSOC	CONTINUING ED - L.SOEST	$120.00	$120.00
191641	101-4501-523.21-65	MICROSYSTEMS	SCANNING	$4,182.84	$4,182.84
191652	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$107.66	$250.73
			OFFICE SUPPLIES	$37.37	
			OFFICE SUPPLIES	$11.69	
			OFFICE SUPPLIES	$22.02	
			OFFICE SUPPLIES	$71.99	
191659	101-4501-523.22-03	PETTY CASH	TRAINING	$20.00	$20.00
191695	101-4501-523.22-10	TANDEM PRINTING	SERVICE PRINTING	$48.00	$812.50
			SERVICE PRINTING	$764.50	
191698	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$3,836.00	$3,912.00
			SERVICE BLDG MAINT	$38.00	
			SERVICE BLDG MAINT	$38.00	
191725	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	$85.00	$85.00
901053	101-4501-523.22-05	CITIBANK	POSTAGE	$213.39	$213.39
			Total Division:	**$10,886.91**	
Division: 2					
191525	101-4502-523.20-25	ARLINGTON CENTER FOR RECOVERY	COUNSELING	$800.00	$800.00
191528	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$2,808.45	$2,808.45
191610	101-4502-523.20-25	JOURNEYS COUNSELING CENTER LLC	COUNSELING	$320.00	$320.00
191615	101-4502-523.20-25	KATOR LCSW, ANNE	COUNSELING	$123.50	$123.50
191626	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	$585.00	$585.00
191659	101-4502-523.30-05	PETTY CASH	SUPPLIES	$9.99	$9.99
191664	101-4502-523.40-61	PRO STAR	MEDICAL RESERVE VESTS	$873.81	$873.81
191716	101-4502-523.21-65	VERIZON WIRELESS	INV 9741340071	$196.44	$198.44

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191716	101-4502-523.21-65.	VERIZON WIRELESS	INV 9741340071	$2.00	$198.44.
901053	101-4502-523.22-05	CITIBANK	POSTAGE	$90.57	$90.57
			Total Division:	$5,809.76	
Division:	3				
191542	101-4503-523.31-65	CATHOLIC CHARITIES CATERING	SUPPLIES	$29.50	$29.50
191567	101-4503-523.21-65	PAULA DRUES	SING ALONG PROGRAM	$80.00	$80.00
191652	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$124.30	$124.30
901053	101-4503-523.22-05	CITIBANK	POSTAGE	$86.33	$86.33
			Total Division:	$320.13	
			Total Department:	$17,016.80	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**50**	**Engineering**			
Division:	**1**				
191564	101-5001-524.21-65	DLT SOLUTIONS	AUTODESK DESIGN SUITE	$1,348.88	$1,348.88
191565	401-5001-571.50-30	DOUGLAS G FELDER PC	WILKE/NW HWY	$620.00	$620.00
191590	101-5001-524.20-05	HAEGER ENGINEERING LLC	SERVICE PROFESSIONAL	$2,700.00	$2,700.00
191607	101-5001-524.20-05	INFRASTRUCTURE MGMT SERVICES	SERVICE PROFESSIONAL	$2,572.50	$2,572.50
191632	101-5001-524.22-03	MASSARELLI JAMES	CONFERENCE	$20.00	$20.00
191652	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$67.27	$95.76
			OFFICE SUPPLIES	$28.49	
191655	101-5001-524.22-03	PAGONES MICHAEL	CONFERENCE	$185.16	$185.16
191707	101-5001-524.21-65	VERIZON WIRELESS	INV 9740808464	$217.44	$217.44
191725	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	$85.00	$85.00
901053	101-5001-524.22-05	CITIBANK	POSTAGE	$21.17	$21.17
			Total Division:	**$7,865.91**	
			Total Department:	**$7,865.91**	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 71		**Public Works**			
Division: 1					
191514	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	LIGHTING	$171.80	$859.00
			LIGHTING	$343.60	
			LIGHTING	$343.60	
191519	101-7101-531.21-11	AMERICAN DOOR & DOCK	OVERHEAD DOOR REPAIR	$1,049.32	$2,115.53
			OVERHEAD DOOR REPAIR	$675.85	
			OVERHEAD DOOR REPAIR	$390.36	
191523	101-7101-531.21-65	ANDERSON PEST CONTROL	PEST CONTROL	$99.00	$99.00
191532	101-7101-531.22-70	AT & T LONG DISTANCE	LONG DISTANCE SERVICE	$453.59	$453.59
191536	401-7101-572.50-15	BUSHNELL INC	SNOW AND ICE UPGRADES	$60.14	$60.14
191543	101-7101-531.31-45	CERTIFIED LABORATORIES	JANITORIAL SUPPLIES	$266.89	$266.89
191546	101-7101-531.30-35	CINTAS CORP	CLOTHING	$41.86	$127.34
			CLOTHING	$85.48	
191549	435-7101-531.40-86	GABRIEL COBB	REPLACE CK 187954	$61.71	$61.71
191550	101-7101-531.22-70	COMCAST CABLE	INTERNET SCADA	$192.35	$192.35
191556	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINT	$2,630.00	$2,630.00
191560	101-7101-531.21-11	COYNE TEXTILE SERVICES	SERVICE BLDG MAINT	$15.84	$50.06
			SERVICE BLDG MAINT	$19.64	
			SERVICE BLDG MAINT	$14.58	
191562	101-7101-531.22-70	DEX ONE	PHONE LISTING	$82.22	$82.22
191568	101-7101-531.21-02	DYNAMIC HEATING & PIPING CO	SERVICE BLDG MAINT	$2,486.50	$2,486.50
191569	435-7101-531.40-86	LARRY EDEL	REPLACE CK 188001	$61.71	$61.71
191576	101-7101-531.21-02	FOX VALLEY FIRE & SAFETY COMPANY	ALARM SERVICE	$300.00	$300.00
191578	101-7101-531.30-35	GEMPLERS	GLOVES	$774.45	$1,178.55
			GLOVES	$282.00	
			GLOVES	$122.10	
191587	435-7101-531.40-86	HELEN GROSSHANS	EAB	$50.00	$50.00
191588	101-7101-531.21-11	GSF USA INC	SERVICE BLDG MAINT	$11,249.00	$11,249.00
191591	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	UWEX REGISTRATION	$50.00	$149.00
			PAYPAL REINDERSINC	$99.00	
	101-7101-531.30-05		AMAZON.COM	$62.23	$93.09
			AMAZON.COM	$30.86	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191591...	101-7101-531.31-55	HARRIS TRUST & SAVINGS BANK...	ZOGICS LLC	$59.00	$178.98
			DICK'S CLOTHING&SPORTI	$119.98	
	101-7101-531.31-85		HOMEDEPOT.COM	$299.00	$299.00
191592	101-7101-531.21-02	HAYES MECHANICAL	EQUIPMENT MAINTENANCE	$664.38	$1,193.97
			EQUIPMENT MAINTENANCE	$427.64	
			EQUIPMENT MAINTENANCE	$101.95	
	401-7101-571.50-20		EQUIPMENT MAINTENANCE	$1,668.91	$1,668.91
191596	101-7101-531.31-85	HOME DEPOT #1913	TOOLS	$80.18	$80.18
191598	101-7101-531.21-50	HOMEFIELD ENERGY	INV 135232115021	$12,314.75	$12,314.75
191600	101-7101-531.21-11	HUFCOR CHICAGO INC	BUILDING MAINTENANCE	$178.00	$178.00
191620	101-7101-531.21-02	LANDSCAPE CONCEPTS MANAGEMENT	SERVICE EQUIPMENT	$1,255.50	$1,255.50
191624	101-7101-531.31-55	LEE AUTO PARTS	BUILDING SUPPLIES	$24.96	$24.96
191628	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	$103.24	$103.24
	101-7101-531.31-55		SUPPLIES	$5.69	$233.85
			SUPPLIES	$14.22	
			SUPPLIES	$33.89	
			SUPPLIES	$4.72	
			SUPPLIES	$146.85	
			SUPPLIES	$28.48	
	101-7101-531.31-65		SUPPLIES	($128.19)	$244.13
			SUPPLIES	$100.62	
			SUPPLIES	$65.55	
			SUPPLIES	$128.19	
			SUPPLIES	$29.78	
			SUPPLIES	$10.22	
			SUPPLIES	$37.96	
	101-7101-531.31-85		TOOLS	$34.42	$34.42
191631	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	$16,020.47	$16,020.47
191635	435-7101-531.40-86	THOMAS MCDONNELL	REPLACE CHECK 188695	$50.00	$50.00
191640	101-7101-531.31-55	MICHAEL WAGNER & SONS	SUPPLIES	$95.56	$95.56
191647	101-7101-531.22-02	NIPSTA	DUES	$1,500.00	$1,500.00
191650	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO	SUPPLIES	$50.88	$2,445.13
			SUPPLIES	$1,270.75	
			SUPPLIES	$764.93	
			SUPPLIES	$110.59	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191650	101-7101-531.31-55	NORTHWEST ELECTRICAL SUPPLY CO.	SUPPLIES	$247.98	$2,445.13
191652	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$158.05	$323.60
			OFFICE SUPPLIES	$86.01	
			OFFICE SUPPLIES	$79.54	
	101-7101-531.31-65		SUPPLIES	$109.99	$109.99
191659	101-7101-531.33-05	PETTY CASH	SUPPLIES	$34.87	$34.87
191662	101-7101-531.20-05	PRECISE MRM LLC	GPS PILOT FEE	$150.00	$150.00
191665	101-7101-531.30-35	QUANTUM LABS INC	GLOVES	$268.98	$268.98
191668	101-7101-531.30-35	RED WING SHOE STORE	CLOTHING	$212.45	$660.29
			CLOTHING	$179.98	
			CLOTHING	$33.29	
			CLOTHING	$163.17	
			CLOTHING	$71.40	
191671	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	$14,742.48	$14,742.48
191672	101-7101-531.31-65	ROCKLER	SUPPLIES	$39.97	$39.97
191677	435-7101-531.31-85	RUSSO'S POWER EQUIPMENT INC	TOOLS	$345.33	$345.33
191679	101-7101-531.31-55	SHERWIN ACE HARDWARE	SUPPLIES	$7.74	$96.36
			SUPPLIES	$29.98	
			SUPPLIES	$18.27	
			SUPPLIES	$17.40	
			SUPPLIES	$11.98	
			SUPPLIES	$10.99	
	101-7101-531.31-85		TOOLS	$73.44	$117.64
			TOOLS	$23.98	
			TOOLS	$15.73	
			TOOLS	$4.49	
	101-7101-531.31-90		SUPPLIES	$10.88	$10.88
	435-7101-531.31-85		TOOLS	$16.32	$16.32
191680	101-7101-531.31-85	SHERWIN HARDWARE INC	TOOLS	$14.99	$14.99
191684	101-7101-531.22-70	SOUND INCORPORATED	PHONE WARRANTY CHARGE	$72.73	$72.73
191685	101-7101-531.22-70	SPRINT	840280811	$200.69	$200.69
191686	101-7101-531.22-70	SPRINT	352372920	$21.31	$21.31
191688	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SUPPLIES	$245.61	$559.12
			SUPPLIES	$313.51	
191689	101-7101-531.20-05	START GROUP	TRAINING	$525.00	$525.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191700	235-7101-572.50-15	THYSSEN KRUPP ELEVATOR AMERICAS	SERVICE BLDG MAINT	$4,847.93	$4,847.93
191702	101-7101-531.30-35	VERONICA TREVINO	CLOTHING	$87.96	$87.96
191704	101-7101-531.31-45	UNITED LABORATORIES	JANITORIAL SUPPLIES	$1,829.66	$1,829.66
	101-7101-531.31-65		SUPPLIES	$186.97	$186.97
191705	101-7101-531.22-70	VERIZON WIRELESS	INV 9739700412	$1,049.44	$1,049.44
191711	101-7101-531.22-70	VERIZON WIRELESS	INV 9741135339	$1,785.43	$1,785.43
801440	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	0533073031	$8,814.79	$8,846.34
			0002031003	$31.55	
801441	101-7101-531.22-70	AT & T	847342153602	$80.72	$3,738.95
			847590600001	$1,650.96	
			847255350502	$2,007.27	
801442	101-7101-531.21-50	NICOR	25422686599	$5,256.97	$10,133.68
			97034457784	$2,510.47	
			58401600000	$945.29	
			40178600009	$237.54	
			38178600003	$530.02	
			28178600004	$653.39	
901053	101-7101-531.22-05	CITIBANK	POSTAGE	$49.94	$49.94

Total Division:	$111,353.58
Total Department:	$111,353.58

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 72		**Water and Sewer**			
Division: 1					
191522	505-7201-561.22-02	AMERICAN WATER WORKS ASSOC	MEMBERSHIP DUES,TARKOWSKI	$196.00	$196.00
191537	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$4,369.12	$5,656.48
			RENTAL/LEASE EQUIPMENT	$1,287.36	
	505-7201-561.21-62		SERVICE DISPOSAL	$354.00	$354.00
191543	505-7201-561.30-35	CERTIFIED LABORATORIES	CLOTHING	$107.15	$107.15
	505-7201-561.31-65		SUPPLIES	$235.66	$1,872.01
			SUPPLIES	$1,636.35	
191551	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0300013030	$5,173.37	$5,173.37
191552	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0081080033	$2,464.59	$2,464.59
191553	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	1257044037	$1,077.52	$1,077.52
191554	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0831076049	$176.00	$176.00
191555	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	0117046072	$254.90	$254.90
191558	505-7201-561.21-62	COOK COUNTY	PERMIT #D1500353 FEE	$300.00	$300.00
191575	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	COPPER TUBES	$1,512.00	$603.00
			COPPER TUBES	($909.00)	
	505-7201-561.31-02		COPPER TUBES	$909.00	$909.00
191581	505-7201-561.31-55	GRAINGER W W INC	SUPPLIES	$124.88	$124.88
191591	505-7201-561.21-65	HARRIS TRUST & SAVINGS BANK	IPASS AUTOREPLENISH #5	$40.00	$40.00
	505-7201-561.30-05		AMAZON.COM	$232.28	$232.28
	505-7201-561.31-85		AMAZON MKTPLACE PMTS	$170.94	$170.94
191593	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	$5,268.58	$6,321.28
			SERVICE METER	$1,052.70	
191597	505-7201-561.21-50	HOMEFIELD ENERGY	INV 133970915021	$2,564.51	$2,564.51
191627	505-7201-561.21-36	LO VERDE CONSTRUCTION CO INC	RENTAL/LEASE EQUIPMENT	$3,220.00	$3,220.00
191628	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	SUPPLIES	$19.93	$19.93
	505-7201-561.31-85		TOOLS	$132.05	$132.05
191629	505-7201-561.21-65	MAJIK GROUP INC	FENCE INSTALLATION	$965.00	$965.00
191634	505-7201-561.20-05	MC HENRY ANALYTICAL WATER LAB	WATER SAMPLES	$1,665.00	$1,665.00
191639	505-7201-561.50-15	METROPOLITAN PUMP COMPANY	SERVICE CONSTRUCTION	$3,036.00	$3,036.00
191645	505-7201-561.30-35	JEFF MUSINSKI	CLOTHING	$150.85	$150.85
191647	505-7201-561.22-02	NIPSTA	DUES	$1,500.00	$1,500.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191652	505-7201-561.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$158.06	$331.62
			OFFICE SUPPLIES	$86.00	
			OFFICE SUPPLIES	$79.54	
			OFFICE SUPPLIES	$8.02	
191659	505-7201-561.30-35	PETTY CASH	SUPPLIES	$38.00	$38.00
	505-7201-561.31-65		SUPPLIES	$51.48	$72.55
			SUPPLIES	$21.07	
191661	505-7201-561.50-15	POSITIONING SOLUTIONS CO	WATER SEWER SYSTEM SUPPLY	$9,509.39	$9,509.39
191679	505-7201-561.31-02	SHERWIN ACE HARDWARE	METER PARTS	$51.90	$79.35
			METER PARTS	$27.45	
	505-7201-561.31-05		SUPPLIES	$17.98	$17.98
	505-7201-561.31-65		SUPPLIES	$19.96	$44.95
			KEROSENE	$24.99	
	505-7201-561.31-85		TOOLS	$4.49	$4.49
191688	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	SUPPLIES	$34.31	$34.31
191689	505-7201-561.20-05	START GROUP	TRAINING	$525.00	$525.00
191690	505-7201-561.21-20	STEINER ELECTRIC	SERVICE BLDG CONSTRUCT	$3,264.41	$3,264.41
191711	505-7201-561.22-70	VERIZON WIRELESS	INV 9741135339	$1,583.31	$1,583.31
191729	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER DISTRIBUTION SUPPLY	$1,044.60	$1,848.60
			TUBING	$804.00	
801439	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	0300013030	$7,476.86	$12,357.19
			0405097038	$4,880.33	
801441	505-7201-561.22-70	AT & T	847590210501	$2,269.61	$2,505.58
			847590808501	$235.97	
801442	505-7201-561.21-50	NICOR	16797600000	$83.11	$83.11
			Total Division:	$71,586.58	
			Total Department:	$71,586.58	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**73**	**Parking**			
Division:	**1**				
801440	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	4643715006	$21.42	$115.53
			4231622008	$94.11	
			Total Division:	**$115.53**	
Division:	**2**				
191642	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	EQUIPMENT MAINTENANCE	$588.00	$588.00
			Total Division:	**$588.00**	
Division:	**4**				
801442	235-7304-532.21-50	NICOR	92296400002	$76.35	$76.35
			Total Division:	**$76.35**	
			Total Department:	**$779.88**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 74		**Solid Waste Dispsl SWANCC**			
Division: 1					
901050	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES 4-2015	$85,862.91	$85,862.91
			Total Division:	**$85,862.91**	
			Total Department:	**$85,862.91**	

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**75**	**Municipal Fleet Services**			
Division:	**1**				
191516	621-7501-551.31-51	ALEXANDER EQUIPMENT CO INC	VEH MAINTENANCE SUPPLY	$39.45	$39.45
191527	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$62.72	$288.22
			VEH MAINTENANCE SUPPLY	$112.75	
			VEH MAINTENANCE SUPPLY	$112.75	
191531	621-7501-551.31-51	ARLINGTON TOYOTA	VEH MAINTENANCE SUPPLY	$149.45	$149.45
191533	621-7501-551.31-51	BATTERIES PLUS	BATTERIES	$590.45	$590.45
191539	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	($44.72)	$434.20
			VEH MAINTENANCE SUPPLY	($31.81)	
			VEH MAINTENANCE SUPPLY	$28.01	
			VEH MAINTENANCE SUPPLY	$99.30	
			VEH MAINTENANCE SUPPLY	$26.69	
			VEH MAINTENANCE SUPPLY	$77.76	
			VEH MAINTENANCE SUPPLY	$23.78	
			VEH MAINTENANCE SUPPLY	$87.36	
			VEH MAINTENANCE SUPPLY	$24.84	
			VEH MAINTENANCE SUPPLY	$127.51	
			VEH MAINTENANCE SUPPLY	$15.48	
191541	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	$1,192.00	$1,192.00
191543	621-7501-551.31-51	CERTIFIED LABORATORIES	VEH MAINTENANCE SUPPLY	$159.50	$159.50
191544	621-7501-551.31-51	CHICAGO PARTS AND SOUND	VEH MAINTENANCE SUPPLY	$111.76	$1,221.60
			VEH MAINTENANCE SUPPLY	$49.98	
			VEH MAINTENANCE SUPPLY	$96.96	
			VEH MAINTENANCE SUPPLY	$97.93	
			VEH MAINTENANCE SUPPLY	$294.88	
			VEH MAINTENANCE SUPPLY	$99.96	
			VEH MAINTENANCE SUPPLY	$167.13	
			VEH MAINTENANCE SUPPLY	$303.00	
191546	621-7501-551.30-35	CINTAS CORP	CLOTHING	$41.87	$127.35
			CLOTHING	$85.48	
191547	621-7501-551.31-85	CITY WELDING SALES & SERVICE	TOOLS	$428.38	$428.38
191566	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	$131.75	$236.37

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191566	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC.	VEH MAINTENANCE SUPPLY	$104.62	$236.37
191570	621-7501-551.31-51	EJ EQUIPMENT INCORPORATED	VEH MAINTENANCE SUPPLY	$401.62	$503.72
			VEH MAINTENANCE SUPPLY	$102.10	
191579	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$40.50	$40.50
191581	621-7501-551.31-51	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	($54.95)	$-54.95
191606	621-7501-551.31-51	INDUSTRIAL STEEL SERVICE INC	VEH MAINTENANCE SUPPLY	$521.00	$521.00
191608	621-7501-551.31-51	INLAND POWER GROUP	VEH MAINTENANCE SUPPLY	$145.12	$145.12
191623	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	$25.62	$93.37
			VEH MAINTENANCE SUPPLY	$67.75	
191624	621-7501-551.31-51	LEE AUTO PARTS	VEH MAINTENANCE SUPPLY	($19.51)	$42.64
			VEH MAINTENANCE SUPPLY	$27.89	
			VEH MAINTENANCE SUPPLY	$12.69	
			VEH MAINTENANCE SUPPLY	$14.38	
			VEH MAINTENANCE SUPPLY	$7.19	
191633	621-7501-551.31-51	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	$35.80	$35.80
191651	621-7501-551.21-07	ODOCK INC	CAR WASHES	$29.00	$29.00
191656	621-7501-551.31-51	PATLIN INC	VEH MAINTENANCE SUPPLY	$96.18	$96.18
191663	621-7501-551.31-51	PRECISION SERVICE PARTS	VEH MAINTENANCE SUPPLY	($8.00)	$136.39
			VEH MAINTENANCE SUPPLY	($27.89)	
			VEH MAINTENANCE SUPPLY	$22.68	
			VEH MAINTENANCE SUPPLY	$105.34	
			VEH MAINTENANCE SUPPLY	$25.68	
			VEH MAINTENANCE SUPPLY	$18.58	
191667	621-7501-551.31-51	RAYMAR HYDRAULIC REPAIR SRVC	VEH MAINTENANCE SUPPLY	$494.65	$494.65
191668	621-7501-551.30-35	RED WING SHOE STORE	CLOTHING	$166.45	$166.45
191676	621-7501-551.21-07	RUSH TRUCK CENTERS OF ILLINOIS INC	TRUCK REPAIR	$924.20	$924.20
	621-7501-551.31-51		VEH MAINTENANCE SUPPLY	($261.25)	$-32.98
			VEH MAINTENANCE SUPPLY	$228.27	
191678	621-7501-551.31-51	SERVICE COMPONENTS	VEH MAINTENANCE SUPPLY	$320.50	$320.50
191687	401-7501-572.50-15	STANDARD INDUSTRIAL AUTO EQUIP	WALL MOUNTED RACK	$331.00	$331.00
191697	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$262.43	$413.96
			VEH MAINTENANCE SUPPLY	$151.53	
191722	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	$231.06	$231.06
191723	621-7501-551.31-51	WHOLESALE DIRECT INC	VEH MAINTENANCE SUPPLY	$1,567.06	$1,662.05
			VEH MAINTENANCE SUPPLY	$94.99	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
191727	621-7501-551.31-51	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	$36.34	$36.34
			Total Division:	**$11,002.97**	
			Total Department:	**$11,002.97**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department:	**80**	**Pensions**			
Division:	**1**				
901053	705-8001-631.22-05	CITIBANK	POSTAGE	$39.84	$39.84
	711-8001-631.22-05		POSTAGE	$36.48	$36.48
			Total Division:	**$76.32**	
			Total Department:	**$76.32**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 90		**Capital**			
Division: 1					
191657	505-9001-571.50-25	PATNICK CONSTRUCTION INC	SERVICE CONSTRUCTION	$51,035.85	$51,035.85
			Total Division:	**$51,035.85**	
Division: 3					
191670	621-9003-572.50-05	RIDINGS BOB INC	VEHICLE MAJOR TRANSPORT	$94,564.86	$122,240.00
			VEHICLE MAJOR TRANSPORT	$27,675.14	
			Total Division:	**$122,240.00**	
			Total Department:	**$173,275.85**	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amt
Department: 99		Non Operating			
Division: 1					
191637	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BLDG RESERVE FUND 3-2015	$1,199.90	$1,199.90
			Total Division:	**$1,199.90**	
			Total Department:	**$1,199.90**	
TOTAL ALL FUNDS:				**$1,002,808.51**	

Item: Report of the Committee-of-the-Whole Meeting of March 9, 2015 - Library Budget

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of March 9, 2015

Arlington Heights Memorial Library Budget Review

Trustee LaBedz moved, seconded by Trustee Glasgow, that the Committee-of-the-Whole recommend to the Village Board that the Board acknowledge with thanks the proposed budget for the 8-month period ending December 31, 2015 for the Arlington Heights Memorial Library Fund.

The motion passed unanimously.

Bid Section

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

Item: Report of the Committee-of-the-Whole Meeting of March 9, 2015 - 8-Month Proposed Budget

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of March 9, 2015

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

Trustee Scaletta moved, seconded by Trustee Farwell that the Committee-of-the-Whole recommend to the Village Board that the Board approve the proposed budget for the 8-month period ending December 31, 2015 as amended through the review process.

The motion passed unanimously.

Bid Section

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

Item: Report of the Committee-of-the-Whole Meeting of March 16, 2015 - Tuscan Market

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of March 16, 2015
Consideration of recommending to the Liquor Commissioner the issuance of a Class "BB", Class "T" & Class "E" Liquor License to Tuscan Cafe, Inc., dba Tuscan Market and Wine Shop, located at 141 W. Wing Street.

Bid Section

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

Item: Report of the Committee-of-the-Whole Meeting of March 16, 2015 - Aurelio's Restaurant

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of March 16, 2015

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

Bid Section

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

Item: Wilke Road / NW Highway Intersection Improvements

Department: Engineering

The proposed project is to upgrade the railroad crossing at Wilke Road, and complete improvements to the intersection of Wilke Road and Northwest Highway (US Route 14). The project consists of the addition of a right-turn lane on US Route 14, the widening of Wilke Road, and upgrading the traffic signals at the intersection.

Bids for the following item were duly advertised and publicly opened by the Illinois Department of Transportation on the date indicated:

Project: Wilke Road / Northwest Highway Intersection Improvements
IDOT Bid Item No.: 24
IDOT Contract No.: 63865
Bid Opening Date: March 6, 2015
Account No.: 401-5001-571-50-30 Project # SG-08-02

	ENGINEER'S ESTIMATE	RECOMMENDED LOW BID
Project Cost (not including UP Railroad crossing work)	$2,360,000.00	**$2,181,057.05**
STATE funding (not to exceed $2,000,000.00)	$2,000,000.00	$2,000,000.00
Federal Funding Approved (80% STU funding)	$288,000.00	$144,845.64
Balance of construction cost (20% by Village)	$72,000.00	$36,211.41

TABULATION OF BIDS:
Alliance Contractors; Woodstock, IL $2,181,057.05
Berger Excavating; Wauconda, IL $2,790,607.57
R.W. Dunteman; Addison, IL $2,397,426.11
A Lamp Concrete Contractors; Schaumburg, IL $2,897,157.65
M.Q. Construction Co.; Chicago, IL $3,092,650.00
Martam Construction; Elgin, IL $2,877,567.25

Alliance Contractors, Inc. is the low bidder with a total bid of $2,181,057.05.

RECOMMENDATION:
The bids received were acccepted by IDOT. It is therefore recommended that the Village Board concur with IDOT's acceptance of the low bid by Alliance Contractors, Inc. in the amount of $2,181,057.05. The Village's share is $36,211.41.

Bid Section

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

Item: Water Meter and Backflow Device Service Contract Extension

Department: Public Works

BACKGROUND

In May 2013, after a competitive bid process, the Village Board awarded a two-year contract to HBK for Water Meter Service and Skirmont Mechanical for Backflow Device Services. Public Works is requesting the Board of Trustees to approve the extension of these existing contracts for Water Meter and Backflow Device Services for one year, as the first of two possible one year extensions. The duration of the extension would begin in May 21, 2015 and conclude May 20, 2016.

Both HBK and Skirmont Mechanical have proposed to extend the contract with an increase of 0.2 percent, which is equal to one half the consumer price index for the Chicago area. The proposed increase is in accordance with the extension terms of the contracts with HBK & Skirmont Mechanical.

The water meter service contract is for the calibration and repair of Village owned water meters. This service ensures the accuracy of the water meters. The backflow device service contract covers the testing and repair of over 1000 village maintained backflow devices. This service ensures the protection of the water distribution system from potential cross connections. While the total costs are dependent on the actual quantities used, Public Works expenditures will not exceed the total budgeted amount of $275,400.

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension to both HBK and Skirmont Mechanical for the Water Meter and Backflow Device Services with an increase of 0.2% to the original unit prices and original contract terms from 2013 and authorize execution of all necessary documents. The vendors have been determined to be responsible.

Bid Section

Item:	Water Meter and Backflow Device Service Contract Extension

Bid Opening Date:	April 23, 2013
Account Numbers:	505-7201-561-21.35 (Water and Sewer) 505-7201-561-31.02 (Water and Sewer)
Total Budget for Specific Item:	$ 275,400.00
Bid Amount:	$ 275,400.00

Item: Concrete Flatwork

Department: Public Works

BACKGROUND

The Public Works Department has participated in the Municipal Partnering Initiative (MPI) group bid for Concrete Flat Work. The MPI is a group of 16 north shore and northwest suburban municipalities who have been working together on group bids since the fall of 2010. This combined group bid effort reduces unit prices through increased quantities.

Bids for the Concrete Flatwork were duly advertised and publicly opened by the Village of Glenview on behalf MPI on February 15, 2015. This MPI bid was jointly collected for the Villages of Wheeling, Glenview, Northfield and Arlington Heights. The duration of the bid is for one year with the option to extend with a nominal increase for two separate one year extensions.

The total bid price for all municipalities is listed below:

Bidder	**Total**
Mondi Construction, West Chicago	$563,284.75
Suburban Concrete, Mundelein	$592,885.00
Schroeder & Schroeder, Skokie	$643,282.50
D'Land Construction, Bensenville	$691,997.50
A. Lamp Concrete, Schaumburg	$766,025.00
G & M Cement, Addison	$952,811.25

The contract for Concrete Flatwork generally includes unit prices and procedures for restoration or construction related to street, driveway apron, sidewalk, curb and catch basin concrete work. Unit prices are also included for traffic control and tree grate installation. While the total costs are dependent on the actual quantities used, Public Works expenditures will not exceed the total budgeted amount of $200,000.00.

RECOMMENDATION

It is recommended that the Village Board accept the competitive bid unit prices received by the MPI from the low bidder, Mondi Construction of West Chicago and approve a one-year contract issued by MPI to Mondi Construction for the eight month budget year for the not-to-exceed amount of $200,000. The bidder has been determined to be responsible and the bid meets specifications.

Bid Section

Item:	Concrete Flatwork
Bid Opening Date:	February 15, 2015
Account Numbers:	101-7101-531.21-15 (General Fund) 505-7201-561.21-30 (Water and Sewer)
Total Budget for Specific Item:	$ 200,000.00
Bid Amount:	$563,284.75

Item: Nichols Road and Walnut Avenue Street Reconstruction Project

Department: Engineering

The proposed project is for the reconstruction of Nichols Road from Arlington Heights Road to Kennicott Avenue and of Walnut Avenue from Oakton Street to Thomas Street.

Bids for the following item were duly advertised and publicly opened by the Illinois Department of Transportation on the date indicated:

Project: Nichols Road and Walnut Avenue Reconstruction
IDOT Bid Item No.: 171
IDOT Contract No.: 61A97
Bid Opening Date: March 6, 2015
Account Number: 211-5001-571-5040 Project #ST1505 Nichols $258,211
Project #ST1510 Walnut $143,450

ENGINEER'S RECOMMENDED

	ESTIMATE	LOW BID
Project Cost	$2,017,930.00	$2,008,304.20
Federal Funding Approved (80% STU funding)	$1,614,344.00	$1,606,643.36
Balance of construction cost (20% Village funding)	$ 403,586.00	$ 401,660.84

TABULATION OF BIDS:

Brothers Asphalt Paving; Addison, IL $2,008,304.10
J. A. Johnson Paving; Mt. Prospect, IL $2,044,405.02
Berger Excavating; Wauconda, IL $2,085,806.65
A. Lamp Concrete; Schaumburg, IL $2,127,340.99
R. W. Dunteman; Addison, IL $2,155,500.84
Alliance Contractors; Woodstock, IL $2,200,557.81

Brothers Asphalt Paving, Inc. is the low bidder with a bid of $2,008,304.10, of which $401,660.84 is the Village's share.

RECOMMENDATION:
The bids received were reviewed by IDOT. It is therefore recommended that the Village concur with IDOT's acceptance of the low bid by Brothers Asphalt Paving, Inc. in the amount of $2,008,304.10.

Bid Section

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

Item: Ordinance - Land Use Variation - Johler Demolition

Department: Planning/Legal

An Ordinance Granting a Land Use Variation and Certain Variations from Chapter 28 of the Arlington Heights Municipal Code
(Johler Demolition, 125 Boeger Drive)

Bid Section

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

ATTACHMENTS:

Description	**Type**
Land Use Variation - Johler Demolition	Ordinance

AN ORDINANCE GRANTING A LAND USE VARIATION AND CERTAIN VARIATIONS FROM CHAPTER 28 OF THE VILLAGE OF ARLINGTON HEIGHTS

WHEREAS, the Plan Commission of the Village of Arlington Heights, in Petition Number 14-025, pursuant to notice, has on February 11, 2015, conducted a public hearing on the application of Johler Demolition for a land use variation to allow a construction yard in an M-1 Research, Development and Light Manufacturing District and certain variations from Chapter 28 of the Arlington Heights Municipal Code; and

WHEREAS, the Plan Commission has recommended the granting of a land use variation and variations from the Zoning Ordinance for the subject property; and

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

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

SECTION ONE: That a land use variation is hereby granted to allow a construction yard in an M-1 Research, Development and Light Manufacturing District at the property legally described as:

> Lot 1 in Tschurtz's Subdivision being a subdivision of that part of the Northwest quarter of Section 8, Township 42 North, Range 11 East of the Third Principal Meridian, more particularly described as follows:
>
> Commencing at the Northwest corner of the Northwest quarter of said Section 8, thence South along the West line of said Northwest quarter of Section 8, a distance of 485.60 feet; thence East along the North line of North Ridge Subdivision, a distance of 307.86 feet to the point of beginning; thence continuing East along the aforesaid line, a distance of 566.60 feet to a point in the West line of Freedom Small Farms Subdivision; thence South along the aforesaid line, a distance of 768.70 feet to a point on the North line of Fairview Lane Subdivision;

thence West along the aforesaid North line, a distance of 566.06 feet to a point on the East line of the North Ridge Subdivision; thence North along the aforesaid East line, a distance of 769.52 feet to the point of beginning in Cook County, Illinois.

P.IN 03-08-100-038-0000

and commonly described as 125 Boeger Drive, Arlington Heights, Illinois. This approval shall be in substantial compliance with the floor plan and parking plan, each consisting of one page, copies of which are on file with the Village Clerk and available for public inspection.

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

1. A variation from Section 6.12-1(3), Traffic Engineering Approval, waiving the requirement for a traffic study and parking analysis from a Certified Traffic Engineer.

2. A variation from Section 11.4, Schedule of Parking Requirements, to allow a reduction in the required number of parking spaces from 39 parking spaces to 37 parking spaces.

SECTION THREE: That the Land Use Variation and variations from Chapter 28 of the Arlington Heights Municipal Code granted by this Ordinance, are subject to the following conditions, to which the Petitioner has agreed:

1. The Land Use Variation approved by this Ordinance shall apply to Johler Demolition only.

2. The portion of the fence that does not meet Village Code requirements shall be brought into compliance.

3. Any material stored onsite shall generally be stored inside the building.

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

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

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

AYES:

NAYS:

PASSED AND APPROVED this 16th day of March, 2015.

____
Village President

ATTEST:

____
Village Clerk

LAND USE/Johler Demolition

Item: Ordinance - Groundwater Control

Department: Legal

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. The ordinance was submitted to the Illinois Environmental Protection Agency ("IEPA"). While similar ordinances have been approved by the IEPA in the past, the IEPA has now decided that a radius map (which was attached to the original ordinance), is no longer acceptable. Instead, the IEPA requires a map with PINS of all affected properties. The attached ordinance is the same in substance as what was approved last year - only the exhibits were changed in order to comply with the IEPA's new requirements.

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 and legally described in Exhibit B, 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 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 16th day of March, 2015.

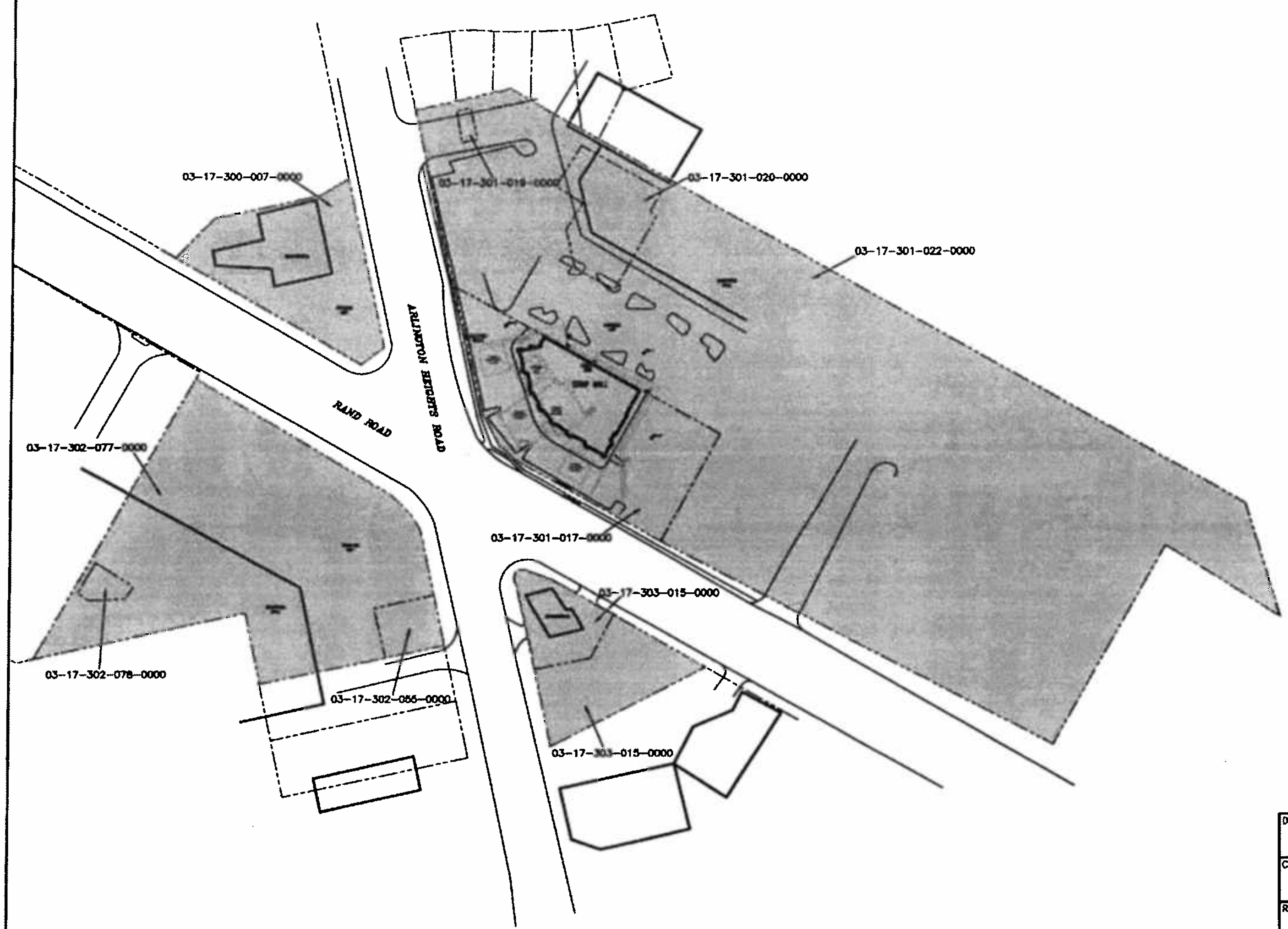
____
Village President

ATTEST:

____
Village Clerk

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

EXHIBIT A



GES

LEGEND

- FORMER WASTE OIL TANK
- UTILITY MANHOLE
- CATCH BASIN
- MONITORING WELL
- DESTROYED MONITORING WELL
- — SS — UNDERGROUND SANITARY SEWER
- — ST — UNDERGROUND STORM SEWER
- — G — UNDERGROUND GAS LINE
- — T — UNDERGROUND TELEPHONE
- — UE — UNDERGROUND ELECTRIC
- VILLAGE OF ARLINGTON HEIGHTS GROUNDWATER ORDINANCE AREA

DRAFTED BY: W.G.S. (N.J.)	**PROPOSED GROUNDWATER ORDINANCE MAP**
CHECKED BY:	**EXXONMOBIL OIL CORPORATION** **MOBIL SERVICE STATION #05-D9L** **202 EAST RAND ROAD** **ARLINGTON HEIGHTS, ILLINOIS**
REVIEWED BY:	
NORTH	**Groundwater & Environmental Services, Inc.** 1050 CORPORATE BOULEVARD, SUITE C, AURORA, IL 60505
	SCALE IN FEET 0 100 | DATE 3-3-15 | FIGURE

SOURCE: SITE MAP, HANDEX, 1-8-99

M:\Graphics\1400-Chicago\ExxonMobil\Mobil\05-D9L Arlington Heights\05-D9L Arlington Heights SM.DWG, B-100, 3/3/2015 3:50:35 PM, WShea

EXHBIBIT B

David D. Orr Clerk of Cook County

COUNTY OF COOK MAP DEPARTMENT

Date: 02-24-2015

THIS CERTIFIES THAT THE PERMANENT REAL ESTATE INDEX NUMBER KNOWN AS:
03 - 17 - 301 - 017 - 0000 BEARS THE FOLLOWING LEGAL DESCRIPTION:

THE SOUTH 200 FEET OF THE WESTERLY 200 FEET OF LOT 1 AS MEASURED PARALLEL WITH THE WEST AND SOUTHWESTERLY LINES AS SQUARED OUT IN NORTHGATE SHOPPING CENTER SUBDIVISION IN SECTION 17 TOWNSHIP 42 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Fee: $5.00

Supervisor of Maps and Plats

Item: Bond Waiver - Rotary Club of Elmhurst

Department: Building & Health Services

Background

The Rotary Club of Elmhurst is requesting a waiver of the bond requirement for their annual fundraiser to be held at Ditka's Arlington Trackside on May 2, 2015. Tickets will be sold in Elmhurst and surrounding communities April 1 - May 2, 2015.

Recommendation

Staff recommends the Village Board grant the waiver of the bond fee requirement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	**Type**
Letter	Correspondence

Rotary Club of Elmhurst
P.O. Box 147
Elmhurst, IL 60126

January, 26, 2015

Mr. Randy Ricklaus
33 S. Arlington Heights road
Arlington Heights, IL 60005

Dear Mr. Ricklaus,

The Rotary Club of Elmhurst is holding its annual fundraiser at Ditka's Arlington Trackside, 2000 West Euclid Avenue, Arlington Heights, IL, on May 2, 2015. The Rotary Club of Elmhurst is a nonprofit charitable organization that raises money to help individuals and organizations in the community and internationally. The Club was formed in 1955 as a local chapter of Rotary International.

Traditionally, our fundraising event includes a Super Raffle with a grand prize of $10,000. I am writing to request that the bond requirement be waved due to our nonprofit status. Please see the attached letter confirming our status.

Thank you for your consideration.

Sincerely,

Mary Beth Campe
President Elect
Rotary Club of Elmhurst

Illinois Department of Revenue
Office of Local Government Services
Sales Tax Exemption Section, 3-520
101 W. Jefferson Street
Springfield, Illinois 62702
217 782-8881

September 13, 2013

ELMHURST ROTARY CHARITABLE TRUST FUND
MARK SUKOWICZ
105 S YORK ROAD STE 410
ELMHURST IL 60126-3444

We have received your recent letter; and based on the information you furnished, we believe

ELMHURST ROTARY CHARITABLE TRUST FUND
of
ELMHURST, IL

is organized and operated exclusively for charitable purposes.

Consequently, sales of any kind to this organization are exempt from the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax in Illinois.

We have issued your organization the following tax exemption identification number: E9932-3206-02. To claim the exemption, you must provide this number to your suppliers when purchasing tangible personal property for organizational use. This exemption may not be used by individual members of the organization to make purchases for their individual use.

This exemption will expire on October 1, 2018, unless you apply to the Illinois Department of Revenue for renewal at least three months prior to the expiration date.

Office of Local Government Services
Illinois Department of Revenue

STS-49 (R-2/98)
IL-492-3456
11-0000034

Item: Contract Increase - 2014 Resurfacing Program & Sidewalk Program

Department: Engineering

The Public Works Department has received numerous requests to complete repairs in the Regency Neighborhood. The Pavement Committee inspected the area and agrees that concrete panel replacement is needed. The Engineering Department received competitive bids through the 2014 Resurfacing Program and can complete this work in the spring 2015 under the current contract with Arrow Road. This requires an increase to that contract in the amount of $150,000, which can be paid for from Public Works' Street and Sidewalk Maintenance account.

The current funding for the 2014 Resurfacing Program is as follows:

Below summarizes the current funding sources, totaling $4,592,362:

Resurfacing Program Acct. # ST9008 401-5001-571.30-30	$4,100,000
Sidewalk Program Acct. # ST9011 401-5001-571.50-45	$335,000
Public Works Water & Sewer Acct. # 505-7201-561.21-30	$45,000
Parking Lot Acct. # ST9011 401-5001-571.50-30	$100,000

TOTAL ORIGINAL CONTRACT
$4,531,786.66

The additional funding is as follows:

Street and Sidewalk Maintenance 101-7101-531.21-15	$150,000

TOTAL REVISED CONTRACT
$4,681,786.66

RECOMMENDATION:

It is recommended that the Village Board approve an increase of $150,000 to the contract with Arrow Road to be paid for as set forth above.

Bid Section

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