



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
February 19, 2018
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 01/16/2018
- B. Village Board 02/05/2018

V. APPROVAL OF ACCOUNTS PAYABLE

- A. Warrant Register 02/15/2018

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 February 19, 2018

Consideration of recommending to the Liquor Commissioner the issuance of a Class "B" and Class "T" Liquor License to El Barrio Fresh, LLC dba El Barrio Fresh located at 1414 W. Algonquin Road

- B. Report of the Committee-of-the-Whole Meeting of February 19, 2018

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Altanbulag Corp., dba Rokbonki, located at 876 W. Dundee Road upon surrender of the current liquor license issued to this address

- C. Report of the Committee-of-the-Whole Meeting of February 19, 2018

Interview of Sarah Galla for Appointment to the Arts Commission - Term Ending: 4/30/21

- D. Report of the Committee-of-the-Whole Meeting of February 19, 2018

Interview of Emma Edmondson for Appointment to the Special Events Commission - Term Ending: 4/30/21

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. Police Pursuit Vehicles Purchase
- B. Microsoft Enterprise Agreement Renewal
- C. Multimedia Tech./Infrastructure Upgrade (Phase 2b)
- D. Professional Construction Engineering Services for 2018 Road Projects
- E. Roadway Materials 2018 - Bid Award

CONSENT LEGAL

- A. An Ordinance Amending Chapter 13 of the Arlington Heights

Municipal Code
(Surrender of a Class "B" and Class "T" liquor license)

CONSENT REPORT OF THE VILLAGE MANAGER

- A. Settlement - Workers' Compensation Claim - Leon

CONSENT PETITIONS AND COMMUNICATIONS

- A. Permit Fee Waiver - Arlington Heights Park District
B. Bond Waiver - Cub Scout Pack 129
C. Bond Waiver - Arlington Heights Junior Woman's Club

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

- A. Favia Dental - 300 E. Northwest Hwy. - Sign Variation - DC#17-143
B. Proposed New Liquor Classification – Breweries

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

XVII. ADJOURNMENT

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



Item: Committee of the Whole 1 16 18

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Committee of the Whole 1 16 18	Minutes

**MINUTES OF THE COMMITTEE-OF-THE-WHOLE MEETING OF THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF ARLINGTON HEIGHTS
33 S. ARLINGTON HEIGHTS ROAD - COMMUNITY ROOM
JANUARY 16, 2018 – 7:45 PM**

President Hayes called the meeting to order at 7:45 PM.

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

BOARD MEMBERS ABSENT: None

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

OTHERS PRESENT: Susan Kim

**A. CONSIDERATION OF RECOMMENDING TO THE LIQUOR COMMISSIONER THE
ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO SK ENTERTAINMENT GROUP, INC.,
DBA WILD FISH LOCATED AT 60 S. ARLINGTON HEIGHTS ROAD**

Mayor Hayes swore in Mrs. Susan Kim.

Diana Mikula presented the staff report on Susan Kim. The applicant is seeking a Class "A" Liquor License for Wild Fish located at 60 S. Arlington Heights Road which permits the retail sale in restaurants of alcoholic liquor for consumption. Mrs. Kim has 100% ownership interest in the business entity. No convictions were disclosed and no criminal derogatory information was found. In addition, no lawsuits, judgments, or liens were outstanding.

Ms. Mikula conducted a walk-through of the establishment on January 10. No issues were noted and the layout was consistent with the submitted floor plan. Upon a satisfactory liquor interview, it would be appropriate to approve the issuance of a Class A liquor license.

Mayor Hayes asked Mrs. Kim about her experience in the restaurant and liquor business. Mrs. Kim said she was a general manager at an establishment similar to Wild Fish and had a Basset certification. Her husband has over 20 years as an executive sushi chef and will be the chef at Wild Fish. Mrs. Kim will have 10-12 employees from the previous restaurant and said four servers and bartenders are already Basset certified. The menu and layout of the restaurant will also remain the same as it was under the previous owners.

The hours of operation will be Monday through Thursday 11:30 am-9:30 pm; Friday 11:30-10:30 pm; Saturday 5:00 pm-10:30 pm; Sunday 4:30 pm-9:30 pm.

In response to questions from the Village Board, Mrs. Kim said she will be working six days a week at the restaurant with someone else filling in for her on the other day. Mrs. Kim was asked if she was aware of the liquor violations with the previous owners and that the Village will check to make sure everyone serving alcohol would have a Basset card and there will be random compliance checks for someone under 21 trying to purchase alcohol. Mrs. Kim said she was aware of the violations.

TRUSTEE GLASGOW MOVED, SECONDED BY TRUSTEE BALDINO TO RECOMMEND THAT THE VILLAGE BOARD OF TRUSTEES RECOMMEND TO THE LIQUOR COMMISSIONER THE ISSUANCE OF A CLASS "A" LIQUOR LICENSE TO SK ENTERTAINMENT, INC., DBA WILD FISH LOCATED AT 60 S. ARLINGTON HEIGHTS ROAD.

THE FOLLOWING VOICE VOTE WAS RECORDED:

9 AYES

0 NAYS

The motion passed.

B. ADJOURNMENT

Trustee LaBedz moved, and Trustee Rosenberg seconded the motion to adjourn. The meeting adjourned at 7:53 p.m.



Item: Village Board 02/05/2018

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Village Board 02/05/2018

Type

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

February 5, 2018

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

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

Trustee Glasgow was absent.

Also present were: Randy Recklaus, Jim Massarelli, Scott Shirley, Charles Perkins, Robin Ward, Diana Mikula and Becky Hume.

IV. APPROVAL OF MINUTES

- A. Village Board 01/16/2018 Approved

Trustee Carol Blackwood moved to approve. Trustee Robin LaBedz
Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor,
Tinaglia

Absent: Glasgow

V. APPROVAL OF ACCOUNTS PAYABLE

Trustee Bert Rosenberg moved to approve the Warrant Register in the amount of \$2,657,999.14. Trustee Mike Sidor Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

VI. RECOGNITIONS AND PRESENTATIONS

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Doug Bean asked that an impact study be performed to evaluate Plan Commission and Board hearings on zoning changes. He suggested it cover financial implications on neighboring residents and consider the schools to make sure nothing is overlooked.

Danette Meyer asked for a review of the Comprehensive Plan in regards to perimeter properties to the downtown. She said the current Master Plan approved in 2007 did not consider the current real estate market conditions whereby many homes have been renovated and are currently zoned R-3 but are slated to be zoned R-6 or R-7. The area no longer serves as a transition neighborhood but is a vibrant one which has renovated and new single family homes. The comprehensive map should indicate these updates as this would give increased clarity by showing that Block 425 is directly next to single family homes on two sides. Developers should not be encouraged to bring forward proposals with multiple variances that were perhaps given to downtown buildings which are embedded in downtown, not on the perimeter next to single family housing. There are examples of bad planning with what were considered "modern" apartment buildings at the time they were built, next to historical homes on the perimeter of downtown. These are not the examples cited in Village communications or photographed. When people buy a house, they don't expect they will be living next to a five story apartment building. She asked the Board to use the current situation to update the Comprehensive and Downtown Master Plans.

Ileana Rodriguez asked if the Village and staff was working with the residents. She said there was a bias towards the needs and interests of the developer versus those of the constituents. She said the residents are not feeling seen or heard. She said ordinances and procedures must be followed and upheld. She said residents trust the Board to reflect their interests. She said Staff seems intent on seeing the block 425 proposal through even with its egregious number of variances which are being considered en mass versus individually. Meetings where commission

members were trying to listen to the constituency had a Village staff member insist that they move forward in ways that favored the developer. She said the Village is holding residents to a higher standard than the developers. She asked the Board to be vigilant in following process and suggested the Village has lost its way in regards to Sigwalt Apartments. The Design Commission was told the view of the neighbors was not their concern, but it is the residents' concern. She asked the Board to work with and for the residents.

President Hayes said the Board and Staff are working very hard to make sure there is a balanced approach for all the competing interests. He said personally, he will take into account all the issues, and the Trustees will as well. There is still a long way to go in the process. Ultimately it will be the Board's decision if the project moves forward. The process will be fair and all the competing needs and interests will be considered.

Mr. Recklaus said there is a meeting next week including Planning Department staff and residents on this issue. These are issues the Village is taking seriously. There will be more opportunities for residents to give input.

IX. OLD BUSINESS

- A. Report of the Committee-of-the-Whole Meeting Approved
of February 5, 2018

Consideration of recommending to the Liquor Commissioner the issuance of a Class "AA" and Class "B" liquor license to AHTRST Concessions, LLC dba Courtyard Chicago Arlington Heights/South, located at 100 W. Algonquin Road upon surrender of the current licenses issued to this address.

Trustee John Scaletta moved to approve. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

- B. Report of the Committee-of-the-Whole Meeting Approved
of February 5, 2018

Interview of James Thompson for Appointment to the Environmental Commission - Term Ending: 4/30/21

President Hayes administered the Oath of Office to Mr. Thompson.

Trustee John Scaletta moved to approve. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

- C. Report of the Committee-of-the-Whole Meeting Approved
of February 5, 2018

Interview of Richard Lenski for Appointment to
the Bicycle & Pedestrian Advisory Commission -
Term Ending: 4/30/19

President Hayes administered the Oath of Office to Mr. Lenski.

Trustee Richard Baldino moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

- A. Police Station Bid Computer & Wireless Network Approved

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

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

- B. Police Station Bid Furniture Approved

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

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

C. Hot Mix Asphalt (HMA) Contract Extension 2018 Approved

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

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

D. Concrete Flatwork Contract Extension 2018 Approved

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

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

E. Asphalt Cold Patch 2018 Approved

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

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

F. Downtown Light Ceiling Approved

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

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

CONSENT LEGAL

- A. An Ordinance Amending the Comprehensive Plan of the Village of Arlington Heights (811 N. Arlington Heights Rd. and 810 N. Pine Ave.) Approved

Trustee Jim Tinaglia moved to approve 18-002. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

- B. An Ordinance Granting Approval of a Planned Unit Development, Amendment to Special Use Ordinance Numbers 63-078, 97-058 and 07-012, a Preliminary Plat of Resubdivision and Certain Variations from the Arlington Heights Municipal Code (St. James Parish, 831 N. Arlington Heights Road) Approved

Trustee Jim Tinaglia moved to approve 18-003. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

- C. An Ordinance Designating a Certain Intersection as a Yield Right-of-Way Intersection (Phelps Avenue to yield to Grove Street) Approved

Trustee Jim Tinaglia moved to approve 18-004. Trustee Robin LaBedz Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow

CONSENT REPORT OF THE VILLAGE MANAGER

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

XIII. LEGAL

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

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

- and -

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

XVII. ADJOURNMENT

Trustee Robin LaBedz moved to adjourn to Closed Session at 8:21 p.m..
Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Blackwood, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Absent: Glasgow



Item: Warrant Register 02/15/2018

Department: Village Clerk

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Warrant Register 02/15/2018

Type

Warrant Register



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 2-15-2018**

Fund	Fund Description	Total Transaction Amount
101	General Fund	\$370,901.32
215	CDBG Fund	\$19,674.76
227	Foreign Fire Ins Tax Fund	\$6,562.62
231	Criminal Investigation Fd	\$810.06
235	Municipal Parkg Opr Fund	\$17,818.28
263	TIF IV	\$420.00
301	Debt Service Fund	\$746.00
401	Capital Projects Fund	\$33,945.29
426	Storm Water Control Fund	\$1,020.00
431	Public Building Fund	\$26,464.38
505	Water and Sewer Fund	\$80,540.24
511	Solid Waste Fund SWANCC	\$144,571.51
515	Arts,Entert & Events Fund	\$16,127.02
605	Health Insurance Fund	\$8,913.90
615	Workers Compensation Ins	\$18,248.13
621	Fleet Operations Fund	\$16,702.47
625	Technology Fund	\$56,920.44
715	Guaranty Deposits Fund	\$6,600.00
TOTAL ALL FUNDS		\$826,986.42

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210920	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE REIMBURSEMENT	\$1,846.06	\$1,846.06
210928	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	\$570.00	\$570.00
210972	715-0000-220.93-00	DANIEL R LINDEN 17 1423	BOND REFUND	\$200.00	\$200.00
210973	715-0000-220.93-00	DAVID LUNDGREN 17 2270	BOND REFUND	\$200.00	\$200.00
210975	101-0000-421.05-00	MICHELLE DEVRIES Zahrte	REFUND VEHICLE STICKERS	\$120.00	\$120.00
210979	715-0000-220.93-00	DUBOIS PAVING CO 17 2429	BOND REFUND	\$200.00	\$200.00
210983	715-0000-220.93-00	EUGENE ELLIS 17 1381	BOND REFUND	\$200.00	\$200.00
210985	715-0000-220.93-00	FAIRFIELD HOMES 17 1190	BOND REFUND	\$200.00	\$200.00
210990	715-0000-220.93-00	FORTIS CONCRETE 17 1337	BOND REFUND	\$200.00	\$200.00
210991	715-0000-220.93-00	FORTIS 17 2818	BOND REFUND	\$100.00	\$100.00
210992	715-0000-220.93-00	FORTIS 17 3422	BOND REFUND	\$200.00	\$200.00
210994	715-0000-220.93-00	GLENN RICHMOND 17 1457	BOND REFUND	\$200.00	\$200.00
211002	715-0000-220.93-00	GREENSCAPE HOMES LLC 17 1775	BOND REFUND	\$200.00	\$200.00
211003	715-0000-220.93-00	GREENSCAPE HOMES LLC 17 2688	BOND REFUND	\$200.00	\$200.00
211004	715-0000-220.93-00	GREENSCAPE HOMES 17 2874	BOND REFUND	\$200.00	\$200.00
211005	715-0000-220.93-00	GREGORY TOMAINO 17 2455	BOND REFUND	\$200.00	\$200.00
211006	101-0000-421.05-00	STEVEN GUMOWSKI	REFUND VEHICLE STICKER	\$11.00	\$11.00
211007	715-0000-220.93-00	HAMILTON DEVELOPERS 17 2883	BOND REFUND	\$200.00	\$200.00
211023	715-0000-220.93-00	JAMES TOBIN 17 2390	BOND REFUND	\$50.00	\$50.00
211024	715-0000-220.93-00	JANET ABERNETHY 17 1945	BOND REFUND	\$200.00	\$200.00
211025	101-0000-421.05-00	WILLIAM JANSONS	REFUND VEHICLE STICKERS	\$40.00	\$40.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211026	715-0000-220.93-00	JENSEN CONCRETE CONST 17 2734	BOND REFUND	\$200.00	\$200.00
211027	715-0000-220.93-00	JENSEN CONCRETE CONT 17 2733	BOND REFUND	\$200.00	\$200.00
211029	715-0000-220.93-00	JOANNE LASKY 17 1811	BOND REFUND	\$200.00	\$200.00
211030	715-0000-220.93-00	JRC 17 1763	BOND REFUND	\$100.00	\$100.00
211031	715-0000-220.93-00	JULIN YEDOR 17 2074	BOND REFUND	\$200.00	\$200.00
211033	101-0000-140.52-00	KONICA MINOLTA BUSINESS USA	QUARTERLY METER USAGE	\$200.90	\$200.90
211036	101-0000-421.05-00	JILL LARKOWSKI	REFUND VEHICLE STICKER	\$30.00	\$30.00
211040	715-0000-220.93-00	LEONEL VARA L&I LAWN SPRINKLER	BOND REFUND	\$200.00	\$200.00
211041	101-0000-421.05-00	CHRISTOPHER LITES	REFUND VEHICLE STICKER	\$30.00	\$30.00
211044	715-0000-220.93-00	LUIS R ARAMGURO 17 1247	BOND REFUND	\$200.00	\$200.00
211047	715-0000-220.93-00	MATT COCHRAN 17 1633	BOND REFUND	\$100.00	\$100.00
211060	715-0000-220.93-00	MIKE & ANNA STRELKA 16 1662	BOND REFUND	\$200.00	\$200.00
211061	715-0000-220.93-00	MILLER BRUCE	BOND REFUND	\$500.00	\$500.00
211062	715-0000-220.93-00	MJ & B CONTRACTORS	BOND REFUND	\$200.00	\$200.00
211065	101-0000-140.50-00	MURNANE PAPER CO	OFFICE SUPPLIES	\$280.00	\$280.00
211067	715-0000-220.93-00	NANCY LYNK 16 2872	BOND REFUND	\$200.00	\$200.00
211077	505-0000-120.80-00	NOVAK, GEORGE	WATER BILL REFUND	\$78.44	\$78.44
211082	101-0000-421.05-00	JANET PANZICA	REFUND VEHICLE STICKER	\$30.00	\$30.00
211083	715-0000-220.93-00	PATRIOT MAINTENANCE 17 1773	BOND REFUND	\$200.00	\$200.00
211088	101-0000-421.05-00	GENNY POWERS	REFUND VEHICLE STICKERS	\$42.00	\$42.00
211092	715-0000-220.93-00	QUANTUS POOL CORP 17 1735	BOND REFUND	\$150.00	\$150.00
211096	101-0000-421.05-00	BRIAN ROBINSON	REFUND VEHICLE STICKERS	\$60.00	\$60.00
211105	101-0000-421.05-00	CHARLES SCHROEDER	REFUND VEHICLE STICKERS	\$80.00	\$80.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211108	715-0000-220.93-00	SCOTT LONGSTREET 17 1476	BOND REFUND	\$200.00	\$200.00
211126	715-0000-220.93-00	TALEEN AIVAZIAN 16 3822	BOND REFUND	\$200.00	\$200.00
211129	715-0000-220.93-00	THE CUTTING EDGE OF PALATINE	BOND REFUND	\$150.00	\$150.00
211133	715-0000-220.93-00	TOM RUTENBER CHURCH INCARNATIO	BOND REFUND	\$50.00	\$50.00
211134	715-0000-220.93-00	TOR CONSTRUCTION CO 17 1813	BOND REFUND	\$200.00	\$200.00
				Division 0 Total	\$10,018.40
				Department 0 Total	\$10,018.40

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210950	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING FOR JAN	\$450.00	\$450.00
211076	101-0101-501.22-03	NORTHWEST MUNICIPAL CONFERENCE	2018 DUES	\$45.00	\$45.00
211132	101-0101-501.22-02	TMA OF LAKE COOK	2018 DUES	\$288.00	\$288.00
				Division 1 Total	\$783.00
				Department 1 Total	\$783.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211098	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	QTRLY DUES OCT-DEC 2017	\$295.00	\$295.00
211117	101-0201-502.21-65	SPRINT	ACCT 456761884	\$100.00	\$100.00
211150	101-0201-502.21-65	VERIZON WIRELESS	ACCT 88534852600001	\$128.03	\$128.03
211158	101-0201-502.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$170.00
			OFFICE MACHINES & ACCESS	\$85.00	
Division 1 Total					\$693.03
Department 2 Total					\$693.03

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210986	605-0301-552.33-05	FASTSIGNS	NAME PLATE	\$12.00	\$12.00
210993	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	\$11,440.57	\$11,440.57
	615-0301-552.42-80	GALLAGHER BASSETT SERVICES INC	CLAIMS - W/C	\$6,807.56	\$6,807.56
211010	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	MUG S PIZZA & RIBS	\$63.60	\$63.60
	605-0301-552.22-02	HARRIS TRUST & SAVINGS BANK	NEPELRA	\$205.00	\$205.00
	605-0301-552.22-03	HARRIS TRUST & SAVINGS BANK	NEPELRA	\$195.00	\$195.00
211078	605-0301-552.33-05	OFFICE DEPOT	OFFICE SUPPLIES	\$64.27	\$241.96
			OFFICE SUPPLIES	\$106.11	
			OFFICE SUPPLIES	\$71.58	
211158	101-0301-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
901316	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	LIFE INSURANCE PREMIUM	\$5,590.04	\$5,590.04
	605-0301-552.20-66	PRUDENTIAL INSURANCE CO OF AMERICA	OPT LIFE INSURANCE PREM	\$2,669.90	\$2,669.90
Division 1 Total					\$27,310.63
Department 3 Total					\$27,310.63

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210962	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	\$1,842.50	\$1,842.50
210982	101-0401-503.20-20	ERNEST R BLOMQUIST PC	LEGAL SERVICES	\$8,977.50	\$8,977.50
211015	101-0401-503.20-10	HOLLAND & KNIGHT LLP	RETAINER	\$3,000.00	\$3,000.00
211034	101-0401-503.21-65	KOZIOL COURT REPORTING SERVICES	COURT REPORTER	\$562.00	\$562.00
211097	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	\$945.00	\$945.00
211116	101-0401-503.20-20	SOTOS LAW FIRM PC	LEGAL SERVICES	\$282.00	\$282.00
211141	101-0401-503.21-65	VERIZON WIRELESS	ACCT 68500580500002	\$92.02	\$92.02
211158	101-0401-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$140.90	\$140.90
Division 1 Total					\$15,841.92
Department 4 Total					\$15,841.92

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210920	101-0501-503.21-65	AMERICAN PRINTING TECHNOLOGIES	SERVICE MISCELLANEOUS	\$720.35	\$720.35
210953	101-0501-503.22-03	CARROLL-KELLER GROUP LTD	SEMINAR	\$275.00	\$275.00
211010	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$79.97	\$79.97
211014	101-0501-503.21-65	HELPSYSTEMS	SOFTWARE UPGRADE	\$400.00	\$400.00
211078	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$244.79	\$436.65
			OFFICE SUPPLIES	\$191.86	
211147	101-0501-503.21-65	VERIZON WIRELESS	ACCT 38508581800001	\$56.01	\$56.01
211158	101-0501-503.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$111.00
			OFFICE MACHINES & ACCESS	\$26.00	
Division 1 Total					\$2,078.98
Department 5 Total					\$2,078.98

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210957	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$5,415.00	\$5,415.00
211010	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	BESTBUYCOM805527648511	\$21.24	\$0.00
			BESTBUYCOM805527648511	\$871.99	
			DISPUTE: BESTBUYCOM805	(\$871.99)	
			DISPUTE: BESTBUYCOM805	(\$21.24)	
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	SOURCE INC	\$414.00	\$414.00
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	CDW GOVT #LMB2912	\$256.13	\$256.13
211064	625-0601-553.20-05	MUNICIPAL GIS PARTNERS INC	COMPUTERS,DP & WORD PROC.	\$16,574.41	\$16,574.41
211124	625-0601-553.20-39	SUPERION LLC	COMPUTERS,DP & WORD PROC.	\$16,173.27	\$32,346.54
			COMPUTERS,DP & WORD PROC.	\$16,173.27	
211144	625-0601-553.21-65	VERIZON WIRELESS	ACCT 68500580500001	\$1,368.54	\$1,368.54
211145	625-0601-553.21-65	VERIZON WIRELESS	ACCT 98726153700001	\$545.82	\$545.82
Division 1 Total					\$56,920.44
Department 6 Total					\$56,920.44

WARRANT REGISTER - GM0002**Department: 10 Boards & Commissions****Division: 8**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210968	101-1008-502.20-75	CONRAD POLYGRAPH INC	INDIVIDUAL EXAM (1) PD	\$160.00	\$160.00
Division 8 Total					\$160.00

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210981	515-1018-525.40-55	COLLEEN ENGLE	HEARTS OF GOLD	\$841.28	\$841.28
Division 18 Total					\$841.28

Division: 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210919	515-1022-525.40-55	AMERICAN PRINT INC	ARTS	\$393.00	\$393.00
210974	515-1022-525.40-55	DESIGN FACTOR INC	ARTS	\$380.00	\$380.00
Division 22 Total					\$773.00
Department 10 Total					\$1,774.28

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211001	515-2005-525.50-55	GRAND STAGE LIGHTING	ELECTRICAL EQUIP & SUPPLY	\$5,885.00	\$5,885.00
211010	515-2005-525.50-55	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$1,515.08	\$1,515.08
				Division 5 Total	\$7,400.08
				Department 20 Total	\$7,400.08

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210909	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	SERVICE MISCELLANEOUS	\$111.98	\$111.98
210924	101-3001-511.33-30	ARLINGTON HTS CRIMESTOPPERS INC	REGISTRATION	\$100.00	\$100.00
210945	101-3001-511.22-03	DANIEL BELL	REGISTRATION	\$215.00	\$215.00
210971	101-3001-511.21-65	CRASH DATA GROUP INC	HARDWARE SUPPLIES	\$445.00	\$445.00
210996	101-3001-511.22-03	GLOCK PROFESSIONAL INC	REGISTRATION	\$250.00	\$250.00
210997	101-3001-511.21-65	GOLF ROSE PET LODGE	SERVICE MISCELLANEOUS	\$119.00	\$150.45
			SERVICE MISCELLANEOUS	\$14.55	
			SERVICE MISCELLANEOUS	\$16.90	
211000	101-3001-511.33-25	GRAINGER W W INC	HARDWARE SUPPLIES	\$193.80	\$193.80
211010	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	PAYPAL *CHILDRENSAD	\$220.00	\$660.00
	101-3001-511.22-05	HARRIS TRUST & SAVINGS BANK	UPS (800) 811-1648	\$66.04	\$66.04
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$74.95	\$183.39
			AMAZON MKTPLACE PMTS	\$14.89	
			PANERA BREAD #203287	\$93.55	
211017	101-3001-511.22-03	IL CRISIS NEGOTIATORS ASSOC	REGISTRATION	\$235.00	\$235.00
211028	101-3001-511.30-35	JG UNIFORMS	CLOTHING	\$237.00	\$13,585.27
			CLOTHING	\$1,864.87	
			CLOTHING	\$5,193.00	
			CLOTHING	\$2,782.00	
			CLOTHING	\$1,013.25	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211028	101-3001-511.30-35	JG UNIFORMS	CLOTHING	\$1,289.25	\$13,585.27
			CLOTHING	\$700.00	
			CLOTHING	\$185.00	
			CLOTHING	\$74.95	
			CLOTHING	\$127.95	
			CLOTHING	\$118.00	
	101-3001-511.33-25	JG UNIFORMS	SAFETY & FIRST AID EQUIP.	\$6,732.00	\$7,727.13
			SAFETY & FIRST AID EQUIP.	\$785.00	
			CLOTHING	\$210.13	
211033	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$173.42	\$304.57
			OFFICE MACHINES & ACCESS	\$131.15	
211053	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	\$100.00	\$100.00
211058	101-3001-511.22-02	MID STATES ORGANIZED CRIME INFO	DUES	\$300.00	\$300.00
211063	101-3001-511.33-25	MOORE MEDICAL LLC	SUPPLIES	\$191.31	\$191.31
211070	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION	\$150.00	\$385.00
			REGISTRATION	\$135.00	
			REGISTRATION	\$100.00	
211072	101-3001-511.21-65	NORTHERN IL POLICE ALARM SYSTEM	DUES	\$260.00	\$5,200.00
	101-3001-511.22-02	NORTHERN IL POLICE ALARM SYSTEM	DUES	\$400.00	
			DUES	\$4,800.00	
211073	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$76,176.69	\$76,176.69
211078	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$189.52	\$1,737.36
			OFFICE SUPPLIES	\$1,417.01	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211078	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$130.83	\$1,737.36
211079	101-3001-511.33-25	ORION SAFETY PRODUCTS	SUPPLIES	\$2,902.48	\$2,902.48
211086	101-3001-511.22-02	PETTY CASH/POLICE	NOTARY RENEWAL FEE	\$10.00	\$10.00
	101-3001-511.33-25	PETTY CASH/POLICE	N SUB CHIEFS ASSN MTG	\$20.00	\$39.21
			OFFICE SUPPLIES	\$14.83	
			TRAINING SUPPLIES	\$4.38	
211093	101-3001-511.30-35	RAY O'HERRON	CLOTHING	\$74.99	\$958.98
			CLOTHING	\$12.99	
			CLOTHING	\$136.99	
			CLOTHING	\$15.00	
			CLOTHING	\$37.95	
			CLOTHING	(\$329.98)	
			CLOTHING	\$30.50	
			CLOTHING	\$44.95	
			CLOTHING	\$92.95	
			CLOTHING	\$74.99	
			CLOTHING	\$174.99	
			CLOTHING	\$340.76	
			CLOTHING	\$33.95	
			CLOTHING	\$33.95	
			CLOTHING	\$39.00	
			CLOTHING	\$145.00	
211109	101-3001-511.21-65	SECRETARY OF STATE	SERVICE PROFESSIONAL	\$10.00	\$10.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211121	101-3001-511.33-25	SUBURBAN ACCENTS INC	VEHICLE MAINTENANCE	\$75.00	\$75.00
211123	101-3001-511.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	\$45.00	\$45.00
211131	101-3001-511.21-65	THOMSON REUTERS-WEST	SERVICE PROFESSIONAL	\$480.00	\$480.00
211136	101-3001-511.22-05	ULTRA STROBE COMMUNICATIONS INC	VEHICLE MAINTENANCE	\$0.80	\$13.75
			VEHICLE MAINTENANCE	\$12.95	
	401-3001-572.50-15	ULTRA STROBE COMMUNICATIONS INC	VEHICLE MAINTENANCE	\$75.00	\$75.00
211146	101-3001-511.21-65	VERIZON WIRELESS	ACCT 68682493000001	\$2,518.67	\$2,518.67
211152	101-3001-511.21-65	WALGREEN COMPANY	DRUGS,PHARM & BIOLOGICALS	\$51.87	\$51.87
				Division 1 Total	\$115,757.95

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211010	231-3003-511.40-01	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$120.00	\$269.50
			AMAZON.COM	\$149.50	
211059	231-3003-511.40-01	MIDWEST GLASS TINTERS	VEHICLE MAINTENANCE	\$295.00	\$295.00
211107	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	\$61.79	\$245.56
			CANINE UNIT PROGRAM	\$121.98	
			CANINE UNIT PROGRAM	\$61.79	
Division 3 Total					\$810.06
Department 30 Total					\$116,568.01

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210914	101-3501-512.30-35	AIR ONE EQUIPMENT	SAFETY & FIRST AID EQUIP.	\$2,024.00	\$3,012.99
			SAFETY & FIRST AID EQUIP.	\$317.20	
			SAFETY & FIRST AID EQUIP.	\$317.30	
			SAFETY & FIRST AID EQUIP.	\$354.49	
	101-3501-512.31-65	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	\$800.98	\$800.98
	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	\$424.00	\$424.00
210929	101-3501-512.33-50	ARROW INTERNATIONAL INC	MEDICAL SUPPLIES	\$953.06	\$953.06
210944	101-3501-512.31-65	BATTERIES PLUS LLC	BATTERIES	\$116.64	\$116.64
210946	101-3501-512.31-65	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$253.45	\$253.45
	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$104.48	\$104.48
210956	101-3501-512.21-02	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	\$150.00	\$150.00
210958	101-3501-512.32-80	CHANNING BETE COMPANY INC	SAFETY & FIRST AID EQUIP.	\$285.95	\$285.95
210976	101-3501-512.31-65	DINGES FIRE COMPANY	SAFETY & FIRST AID EQUIP.	\$709.99	\$709.99
210987	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR RENTAL	\$400.00	\$536.52
			TURNOUT GEAR REPAIR	\$136.52	
211011	101-3501-512.21-02	HASTINGS AIR ENERGY CONTROL	SERVICE BLDG MAINTENANCE	\$181.84	\$181.84
211019	101-3501-512.22-03	IL FIRE CHIEFS ASSOC FOUNDATION	TRAINING	\$3,550.00	\$7,100.00
			TRAINING	\$3,550.00	
211028	101-3501-512.30-35	JG UNIFORMS	CLOTHING	\$230.00	\$7,945.85
			CLOTHING	\$5,985.00	
			CLOTHING	\$51.40	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211028	101-3501-512.30-35	JG UNIFORMS	CLOTHING	\$91.35	\$7,945.85
			CLOTHING	\$134.00	
			CLOTHING	\$96.00	
			CLOTHING	\$855.00	
			CLOTHING	\$145.00	
			CLOTHING	\$209.95	
			CLOTHING	\$25.00	
			CLOTHING	\$37.00	
			CLOTHING	\$86.15	
211035	101-3501-512.21-65	KRONOS INCORPORATED	COMPUTERS,DP & WORD PROC.	\$720.00	\$720.00
211053	101-3501-512.21-65	METRO-WESTERN COOK CREDIT	CREDIT CHECK	\$36.00	\$36.00
211073	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	\$25,392.23	\$25,392.23
211074	101-3501-512.22-02	NORTHWEST COMMUNITY HOSP	DUES	\$3,158.10	\$3,198.10
			DUES	\$40.00	
211078	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$136.73	\$136.73
211091	101-3501-512.33-05	PROMOS 911 INC	PUBLIC EDUCATION SUPPLIES	\$2,755.94	\$2,755.94
211112	101-3501-512.31-65	SETON IDENTIFICATION PRODUCTS	SIGNS	\$71.29	\$390.41
			SIGNS	\$319.12	
211125	101-3501-512.33-05	SYLVIA'S FLOWERS INC	FUNERAL FLOWERS	\$77.95	\$163.94
			FUNERAL FLOWERS	\$85.99	
211135	101-3501-512.31-65	TRUE VALUE	HARDWARE SUPPLIES	\$79.71	\$80.70
			HARDWARE SUPPLIES	\$0.99	
211149	101-3501-512.21-65	VERIZON WIRELESS	ACCT 44205897800001	\$810.16	\$810.16

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211158	101-3501-512.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$163.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
				Division 1 Total	\$56,422.96
				Department 35 Total	\$56,422.96

WARRANT REGISTER - GM0002**Department: 37 Foreign Fire Insurance****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211008	227-3701-512.22-03	CURT HANSELMAN	TUITION REIMBURSEMENT	\$1,084.32	\$1,084.32
211045	227-3701-512.22-03	MAMPE E J	LT EXAM TEXTBOOKS	\$478.30	\$478.30
211100	227-3701-512.30-35	RUNNERS HIGH N TRI	SHOES AND BOOTS	\$5,000.00	\$5,000.00
				Division 1 Total	\$6,562.62
				Department 37 Total	\$6,562.62

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210918	101-4001-521.22-02	AMERICAN PLANNING ASSOC	DUES	\$644.00	\$1,113.00
			DUES	\$469.00	
210923	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	DUES	\$8,500.00	\$21,632.75
			DUES	\$13,132.75	
210970	101-4001-521.40-40	CORNETT PUBLISHING INC	ADVERTISING	\$2,285.00	\$2,285.00
211053	101-4001-521.40-43	METRO-WESTERN COOK CREDIT	CREDIT CHECK	\$28.00	\$28.00
211078	101-4001-521.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$16.95	\$456.67
			OFFICE SUPPLIES	\$332.04	
			OFFICE SUPPLIES	\$28.17	
			OFFICE SUPPLIES	\$72.73	
			OFFICE SUPPLIES	\$6.78	
211081	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	\$89.10	\$245.70
			ADVERTISING	\$79.65	
			ADVERTISING	\$76.95	
211087	263-4001-571.20-05	PIONEER ENGINEERING & ENVIRONMENTAL	SERVICE CONSULTING	\$420.00	\$420.00
211140	101-4001-521.21-65	VERIZON WIRELESS	ACCT 38042002700001	\$103.30	\$103.30
211158	101-4001-521.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$37.96	\$37.96
Division 1 Total					\$26,322.38
Department 40 Total					\$26,322.38

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210926	215-4101-522.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	\$2,103.33	\$2,539.76
			CDBG PROGRAM	\$436.43	
210960	215-4101-522.41-17	CHILDREN'S ADVOCACY CENTER	CDBG PROGRAM	\$625.00	\$625.00
211042	215-4101-522.41-03	LITTLE CITY FOUNDATION	CDBG PROGRAM	\$16,510.00	\$16,510.00
				Division 1 Total	\$19,674.76
				Department 41 Total	\$19,674.76

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210999	101-4501-523.20-05	GOVTEMPSUSA LLC	TEMP EMPLOYEE	\$2,286.20	\$2,286.20
211010	101-4501-523.30-01	HARRIS TRUST & SAVINGS BANK	NFPA NATL FIRE PROTECT	\$1,345.50	\$1,345.50
211078	101-4501-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$119.48	\$119.48
211113	101-4501-523.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$14.99	\$14.99
211130	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	\$38.00	\$152.00
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
			SERVICE BLDG MAINT	\$38.00	
211142	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800001	\$549.90	\$549.90
211143	101-4501-523.21-65	VERIZON WIRELESS	ACCT 54209747800002	\$144.04	\$144.04
211158	101-4501-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$137.00
			OFFICE MACHINES & ACCESS	\$26.00	
			OFFICE MACHINES & ACCESS	\$26.00	
Division 1 Total					\$4,749.11

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210926	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CAP CHILDREN AT PLAY	\$24.00	\$3,942.25
			CAP CHILDREN AT PLAY	\$24.00	
			CAP CHILDREN AT PLAY	\$80.00	
			CAP CHILDREN AT PLAY	\$1,239.22	
			CAP CHILDREN AT PLAY	\$2,527.03	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210926	101-4502-523.41-16	ARLINGTON HTS PARK DISTRICT	CAP CHILDREN AT PLAY	\$24.00	\$3,942.25
			CAP CHILDREN AT PLAY	\$24.00	
210969	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCH	\$220.00	\$220.00
211010	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	J2 *MYFAX SERVICES	\$10.00	\$10.00
	101-4502-523.22-03	HARRIS TRUST & SAVINGS BANK	ANDERSON PEST SOLUTIONS	\$200.00	\$200.00
	101-4502-523.33-10	HARRIS TRUST & SAVINGS BANK	SANOFI PASTEUR INC	\$225.57	\$225.57
211039	101-4502-523.20-25	SHERRY LEMKE	COUNSELING	\$290.00	\$290.00
211049	101-4502-523.33-10	MC KESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$783.91	\$783.91
211085	101-4502-523.22-03	PETTY CASH	TRAVEL EMERGENCY CALLS	\$45.78	\$45.78
211111	101-4502-523.21-02	SENSO SCIENTIFIC	NURSING SERVICES	\$86.00	\$86.00
211148	101-4502-523.21-65	VERIZON WIRELESS	ACCT 88556712200001	\$178.98	\$178.98
211158	101-4502-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$85.00	\$85.00
Division 2 Total					\$6,067.49

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211010	101-4503-523.22-02	HARRIS TRUST & SAVINGS BANK	SG *SG *ASSOCIATION OF	\$200.00	\$200.00
	101-4503-523.31-65	HARRIS TRUST & SAVINGS BANK	VISTAPR*VISTAPRINT.COM	\$205.83	\$205.83
211055	101-4503-523.21-65	METROPOLIS PERFORMING ARTS CENTRE	INSTRUCTIONAL FEE	\$460.00	\$460.00
211078	101-4503-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$159.35	\$40.76
			OFFICE SUPPLIES	\$60.76	
			OFFICE SUPPLIES	(\$20.00)	
211155	101-4503-523.21-65	GARY WENSTRUP	INSTRUCTIONAL FEE	\$150.00	\$150.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211158	101-4503-523.22-15	XEROX CORPORATION	OFFICE MACHINES & ACCESS	\$18.60	\$37.20
			OFFICE MACHINES & ACCESS	\$18.60	
				Division 3 Total	\$1,253.14
				Department 45 Total	\$12,069.74

WARRANT REGISTER - GM0002**Department: 50 Engineering****Division: 1**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210977	101-5001-524.21-65	DLT SOLUTIONS	ANNUAL SUBSCRIPTION	\$1,022.59	\$3,067.77
			ANNUAL SUBSCRIPTION	\$2,045.18	
210998	101-5001-524.33-05	GOVCONNECTION INC	COMPUTERS,DP&WORD PROC.	\$398.86	\$398.86
211010	101-5001-524.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	\$105.00	\$255.00
			UWEX REGISTRATION	\$150.00	
211032	101-5001-524.22-03	NANCI JULIUS	TRAVEL ADVANCE	\$292.84	\$658.28
			TRAVEL REQUEST	\$365.44	
211106	101-5001-524.22-03	BRIGET SCHWAB	TRAVEL REQUEST	\$65.00	\$65.00
211158	101-5001-524.22-15	XEROX CORPORATION	RENTAL/LEASE EQUIPMENT	\$85.00	\$85.00
Division 1 Total					\$4,529.91
Department 50 Total					\$4,529.91

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210908	101-7101-531.31-55	ABT ELECTRONICS	SERVICE BLDG MAINTENANCE	\$78.33	\$78.33
210910	101-7101-531.21-55	ACTION FENCE CONTRACTORS, INC.	FRIENDSHIP PARK FENCE	\$2,250.00	\$2,250.00
210911	101-7101-531.31-55	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$343.50	\$343.50
210912	101-7101-531.31-55	ACTIVE LOCK AND KEY LTD	HARDWARE SUPPLIES	\$104.50	\$1,081.97
			HARDWARE SUPPLIES	\$787.48	
			HARDWARE SUPPLIES	\$189.99	
210913	101-7101-531.21-11	ADDISON BUILDING MATERIAL CO	SERVICE BLDG MAINTENANCE	\$9.43	\$9.43
	101-7101-531.31-55	ADDISON BUILDING MATERIAL CO	SIGN SHOP SUPPLIES	\$152.41	\$152.41
210916	101-7101-531.31-65	ALEXANDER EQUIPMENT CO INC	AGRICULTURAL EQUIPMENT	\$4,876.46	\$4,876.46
210921	101-7101-531.31-65	ANDAX	HARDWARE SUPPLIES	\$366.50	\$366.50
210922	101-7101-531.31-55	ANDERSON LOCK	HARDWARE SUPPLIES	\$97.20	\$109.20
			HARDWARE SUPPLIES	\$12.00	
210930	101-7101-531.22-70	AT & T	ACCT 217S667106106	\$1,507.50	\$1,507.50
210931	101-7101-531.22-70	AT & T	ACCT 84725961248940	\$42.17	\$42.17
210934	101-7101-531.22-70	AT & T	ACCT 847R1605198974	\$1,983.64	\$1,983.64
210935	101-7101-531.22-70	AT & T	ACCT 84757757951551	\$246.53	\$246.53
210936	101-7101-531.22-70	AT & T	ACCT 84743978686650	\$84.34	\$84.34
210937	101-7101-531.22-70	AT & T	ACCT 847Z9727849771	\$650.23	\$650.23
210947	101-7101-531.30-39	BP	GASOLINE	\$76.56	\$76.56
210949	101-7101-531.31-65	BUSHNELL INC	STREET SUPPLIES	\$73.92	\$73.92

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210961	101-7101-531.21-11	CINTAS CORP	MATS	\$102.87	\$189.04
			MATS	\$27.59	
			MATS	\$27.59	
			MATS	\$30.99	
	101-7101-531.30-35	CINTAS CORP	CLOTHING	\$54.57	\$218.28
			CLOTHING	\$54.57	
			CLOTHING	\$54.57	
			CLOTHING	\$54.57	
210965	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0191814025	\$1,402.49	\$1,402.49
210966	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0297144471	\$591.07	\$591.07
210967	101-7101-531.31-90	COMPASS MINERALS AMERICA	STREET/SIDEWALK SUPPLIES	\$19,969.09	\$28,856.16
			STREET/SIDEWALK SUPPLIES	\$4,915.97	
			STREET/SIDEWALK SUPPLIES	\$1,981.72	
			STREET/SIDEWALK SUPPLIES	\$1,989.38	
211000	101-7101-531.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$118.91	\$118.91
	101-7101-531.33-05	GRAINGER W W INC	HARDWARE SUPPLIES	\$221.83	\$221.83
211010	101-7101-531.22-03	HARRIS TRUST & SAVINGS BANK	ILLINOIS LANDSCAP	\$476.00	\$476.00
	101-7101-531.30-35	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AMZN.COM/BI	(\$189.95)	\$128.10
			AMAZON.COM AMZN.COM/BI	\$128.10	
			AMAZON.COM AMZN.COM/BI	\$189.95	
	101-7101-531.31-55	HARRIS TRUST & SAVINGS BANK	BUCKERIDGE DOOR CO	\$29.50	\$29.50
	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$7.99	\$360.46
			AMAZON MKTPLACE PMTS W	\$86.48	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211010	101-7101-531.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM	(\$39.00)	\$360.46
			AMAZON.COM	\$39.00	
			AMAZON.COM	\$72.39	
			AMAZON.COM AMZN.COM/BI	\$154.48	
			APL* ITUNES.COM/BILL	\$0.99	
			MEIJER #228 Q01	\$38.13	
	401-7101-571.50-20	HARRIS TRUST & SAVINGS BANK	MEIJER #228 Q01	\$55.31	\$55.31
	401-7101-572.50-15	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AMZN.COM/BI	\$348.98	\$348.98
211013	101-7101-531.31-90	HEALY ASPHALT COMPANY	STREET/SIDEWALK SUPPLIES	\$5,138.21	\$5,138.21
211020	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	\$3,012.01	\$3,012.01
211022	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	\$60.00	\$120.00
			PEST CONTROL	\$60.00	
211038	101-7101-531.30-39	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$780.45	\$780.45
211043	101-7101-531.31-45	LOWES COMMERCIAL SERVICES	STREET/SIDEWALK SUPPLIES	\$68.09	\$68.09
	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$99.37	\$99.37
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	ELECTRICAL EQUIP & SUPPLY	\$50.59	\$88.58
			STREET/SIDEWALK SUPPLIES	\$37.99	
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	STREET/SIDEWALK SUPPLIES	\$198.25	\$198.25
	101-7101-531.31-90	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$133.78	\$271.90
			HARDWARE SUPPLIES	\$138.12	
211046	101-7101-531.30-39	MANSFIELD OIL COMPANY	FUEL,OIL,GREASE, & LUBES	\$16,590.78	\$50,324.53
			FUEL,OIL,GREASE, & LUBES	\$16,879.94	
			FUEL,OIL,GREASE, & LUBES	\$16,853.81	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211048	426-7101-571.50-25	MC CLURE ENGINEERING ASSOCIATES	UNIV. STORM SEWER DESIGN	\$1,020.00	\$1,020.00
211051	101-7101-531.21-01	MEADE ELECTRIC CO INC	ELECTRICAL EQUIP & SUPPLY	\$2,466.41	\$2,466.41
211052	101-7101-531.31-55	MECOR INC	ELECTRICAL EQUIP & SUPPLY	\$491.40	\$491.40
	101-7101-531.31-65	MECOR INC	HARDWARE SUPPLIES	\$1,641.15	\$1,641.15
211069	401-7101-571.50-20	NATL DECORATING SERVICE INC	SERVICE BLDG MAINT	\$10,360.00	\$10,360.00
211071	101-7101-531.21-50	NICOR	ACCT 53278600001	\$989.10	\$989.10
211078	101-7101-531.30-05	OFFICE DEPOT	OFFICE SUPPLIES	\$104.93	\$104.93
211080	101-7101-531.31-80	OSBURN ASSOCIATES INC	SIGNS	\$5,726.50	\$5,726.50
211085	101-7101-531.31-65	PETTY CASH	SUPPLIES	\$7.69	\$7.69
211089	101-7101-531.22-70	PRECISE MRM LLC	DATA PLAN / MONTHLY FEE	\$528.71	\$528.71
211090	101-7101-531.30-05	IPROMOTEU	CLOTHING	\$247.00	\$247.00
211095	401-7101-571.50-20	ROBERTS ENVIRONMENTAL CONTROL CORP	REPAIR SERVICE EQUIPMENT	\$14,425.00	\$23,106.00
			REPAIR SERVICE EQUIPMENT	\$8,681.00	
211099	101-7101-531.21-36	ROUTE 12 RENTAL CO INC	HARDWARE SUPPLIES	\$38.94	\$64.53
			HARDWARE SUPPLIES	\$25.59	
211104	101-7101-531.22-10	SCHNEIDER GRAPHICS INC	HARDWARE SUPPLIES	\$566.00	\$566.00
211113	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$54.32	\$162.33
			HARDWARE SUPPLIES	\$53.26	
			HARDWARE SUPPLIES	\$2.76	
			STREET/SIDEWALK SUPPLIES	\$4.99	
			HARDWARE SUPPLIES	\$2.22	
			HARDWARE SUPPLIES	\$43.16	
			HARDWARE SUPPLIES	\$1.62	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211113	101-7101-531.31-65	SHERWIN ACE HARDWARE	OFFICE SUPPLIES	\$136.93	\$154.19
			ELECTRICAL EQUIP & SUPPLY	\$17.26	
	101-7101-531.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$15.98	\$15.98
211114	101-7101-531.31-55	SHERWIN WILLIAMS PAINT CO #3408	HARDWARE SUPPLIES	\$54.91	\$54.91
211151	101-7101-531.21-01	VILLAGE OF BUFFALO GROVE	SERVICE CONSTRUCTION	\$214.38	\$214.38
211153	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSTRUCTION	\$2,280.00	\$2,280.00
801697	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0002031003	\$31.55	\$794.61
			ACCT 3183115007	\$17.01	
			ACCT 4103039009	\$457.45	
			ACCT 4643388009	\$174.49	
			ACCT 5492508009	\$114.11	
801698	101-7101-531.21-50	NICOR	ACCT 06802945268	\$24.51	\$14,238.21
			ACCT 15839647334	\$418.20	
			ACCT 1942640000	\$86.45	
			ACCT 25422686599	\$2,704.39	
			ACCT 28178600004	\$393.27	
			ACCT 38096400007	\$882.20	
			ACCT 38178600003	\$352.26	
			ACCT 40178600009	\$152.58	
			ACCT 4327860000	\$449.25	
			ACCT 53278600001	\$1,343.98	
			ACCT 5561672610	\$3,119.11	
			ACCT 58401600000	\$638.94	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801698	101-7101-531.21-50	NICOR	ACCT 72489260108	\$163.36	\$14,238.21
			ACCT 9694560000	\$2,199.71	
			ACCT 97034457784	\$1,310.00	
				Division 1 Total	\$172,264.24
				Department 71 Total	\$172,264.24

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210913	505-7201-561.31-55	ADDISON BUILDING MATERIAL CO	SERVICE ENGINEERING	\$8.96	\$8.96
210915	505-7201-561.31-60	ALEXANDER CHEMICAL CORP	DEPOSIT REFUND	(\$500.00)	\$335.00
			DEPOSIT REFUND	(\$500.00)	
			CHLORINE	\$1,335.00	
210932	505-7201-561.22-70	AT & T	ACCT 84743746858567	\$42.18	\$42.18
210933	505-7201-561.22-70	AT & T	ACCT 84743746842777	\$42.18	\$42.18
210940	505-7201-561.31-65	AUTOMATIC APPLIANCE	SERVICE BLDG MAINTENANCE	\$93.09	\$93.09
210963	505-7201-561.22-70	COMCAST CABLE	INTERNET SERVICE	\$14.74	\$14.74
210964	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0705092066	\$280.03	\$280.03
210980	505-7201-561.50-15	EJ USA INC	SERVICE BLDG MAINTENANCE	\$1,376.56	\$5,357.46
			SERVICE BLDG MAINTENANCE	\$1,738.37	
			SERVICE BLDG MAINTENANCE	\$2,242.53	
211000	505-7201-561.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	\$200.46	\$940.26
			HARDWARE SUPPLIES	\$739.80	
	505-7201-561.33-05	GRAINGER W W INC	SAFETY & FIRST AID EQUIP.	\$122.28	\$378.12
			SAFETY & FIRST AID EQUIP.	\$255.84	
211009	505-7201-561.31-85	HARBOR FREIGHT TOOLS	HARDWARE SUPPLIES	\$29.98	\$29.98
211010	505-7201-561.22-02	HARRIS TRUST & SAVINGS BANK	AWWA.ORG	\$211.00	\$211.00
	505-7201-561.22-03	HARRIS TRUST & SAVINGS BANK	123*123SIGNUP - CUSTOM	\$45.00	\$180.00
	505-7201-561.30-35	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$154.95	\$354.90
			AMAZON.COM AMZN.COM/BI	\$199.95	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211010	505-7201-561.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$20.20	\$257.63
			AMAZON MKTPLACE PMTS W	\$6.99	
			AMAZON MKTPLACE PMTS W	\$9.99	
			AMAZON MKTPLACE PMTS W	\$20.20	
			AMAZON MKTPLACE PMTS W	\$64.76	
			AMAZON MKTPLACE PMTS W	\$127.50	
			AMAZON.COM AMZN.COM/BI	\$7.99	
211012	505-7201-561.21-35	HBK WATER METER SERVICE INC	SERVICE METER	\$9,070.79	\$9,070.79
	505-7201-561.31-02	HBK WATER METER SERVICE INC	METERS SUPPLY	\$2,875.00	\$4,641.60
			METERS SUPPLY	\$1,081.00	
			METERS SUPPLY	\$60.00	
			METERS SUPPLY	\$625.60	
211016	505-7201-561.22-03	HORNDASCH TODD	TRAVEL ADVANCE	\$264.75	\$264.75
211043	505-7201-561.31-02	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$109.80	\$165.42
			HARDWARE SUPPLIES	\$55.62	
	505-7201-561.31-05	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$4.73	\$4.73
	505-7201-561.31-07	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLEIS	\$99.16	\$202.42
			HARDWARE SUPPLIES	\$46.79	
			HARDWARE SUPPLIES	\$56.47	
	505-7201-561.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	\$75.94	\$75.94
211056	505-7201-561.50-15	METROPOLITAN PUMP COMPANY	SERVICE ENGINEERING	\$3,790.00	\$3,790.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211066	505-7201-561.22-03	JEFF MUSINSKI	TRAVEL ADVANCE	\$654.09	\$654.09
211075	505-7201-561.31-05	NORTHWEST ELECTRICAL SUPPLY CO	HARDWARE SUPPLIES	\$16.15	\$16.15
211085	505-7201-561.31-85	PETTY CASH	SUPPLIES	\$29.99	\$29.99
211089	505-7201-561.22-70	PRECISE MRM LLC	DATA PLAN / MONTHLY FEE	\$528.71	\$528.71
211090	505-7201-561.30-05	IPROMOTEU	CLOTHING	\$247.00	\$247.00
211104	505-7201-561.22-10	SCHNEIDER GRAPHICS INC	HARDWARE SUPPLIES	\$566.00	\$566.00
211110	505-7201-561.31-55	SECURITY EQUIPMENT SUPPLY	SAFETY & FIRST AID EQUIP.	\$33.50	\$33.50
211113	505-7201-561.31-01	SHERWIN ACE HARDWARE	SAFETY & FIRST AID EQUIP.	\$19.98	\$19.98
	505-7201-561.31-02	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$40.76	\$59.73
			HARDWARE SUPPLIES	\$9.99	
			HARDWARE SUPPLIES	\$8.98	
	505-7201-561.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$12.49	\$12.49
	505-7201-561.31-85	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	\$3.99	\$3.99
211119	505-7201-561.31-02	STANDARD PIPE & SUPPLY INC	SERVICE BLDG MAINTENANCE	\$93.99	\$93.99
	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	SERVICE BLDG MAINTENANCE	\$20.97	\$25.29
			SERVICE BLDG MAINTENANCE	\$4.32	
211120	505-7201-561.31-55	STANDARD PIPE AND SUPPLY INC	SERVICE BLDG MAINTENANCE	\$12.76	\$12.76
211122	505-7201-561.20-05	SUBURBAN LABORATORIES INC	MONTHLY WATER SAMPLES	\$236.50	\$236.50
211138	505-7201-561.31-01	UNDERGROUND PIPE & VALVE	WATER DIST SUPPLY	\$798.00	\$4,281.75
			WATER DIST SUPPLY	\$810.00	
			WATER DIST SUPPLY	\$2,673.75	
211154	505-7201-561.31-01	WATER PRODUCTS CO	WATER DIST SUPPLY	\$1,731.00	\$1,731.00

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211160	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER DIST SUPPLY	\$1,268.00	\$1,268.00
211161	505-7201-561.31-55	1000BULBS.COM	ELECTRICAL EQUIP. & SUPPLY	\$282.51	\$282.51
801697	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0117046072	\$161.94	\$1,704.55
			ACCT 0368380009	\$36.50	
			ACCT 0831076049	\$161.65	
			ACCT 1104021044	\$108.86	
			ACCT 1257044037	\$1,033.74	
			ACCT 1284169036	\$59.73	
			ACCT 3973144001	\$142.13	
801698	505-7201-561.21-50	NICOR	ACCT 04055600003	\$104.01	\$422.38
			ACCT 19278600002	\$174.82	
			ACCT 58544400003	\$59.25	
			ACCT 90920700003	\$84.30	
801699	505-7201-561.21-50	CONSTELLATION NEW ENERGY INC	ACCT ID 1-EI-2283	\$6,515.52	\$24,054.20
			ACCT ID 1-EI-2357	\$2,326.29	
			ACCT ID 1-EI-2496	\$1,319.52	
			ACCT ID 1-EI-2415	\$2,744.17	
			ACCT ID 1-EI-2947	\$6,841.70	
			ACCT ID 1-EI-2636	\$3,415.16	
			ACCT ID 1-EI-2950	\$891.84	
				Division 1 Total	\$63,025.74
				Department 72 Total	\$63,025.74

WARRANT REGISTER - GM0002**Department: 73 Parking****Division: 2**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211057	235-7302-532.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	\$528.00	\$528.00
801699	235-7302-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT ID 1-EF-4242	\$3,904.12	\$3,904.12
				Division 2 Total	\$4,432.12

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211057	235-7303-532.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	\$352.00	\$352.00
801698	235-7303-532.21-50	NICOR	ACCT 12690400002	\$25.01	\$25.01
801699	235-7303-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT ID 1-EF-4241	\$3,283.47	\$3,283.47
				Division 3 Total	\$3,660.48

Division: 4

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211057	235-7304-532.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	\$352.00	\$352.00
211139	235-7304-532.21-02	VALLEY FIRE PROTECTION	SERVICE BLDG MAINTENANCE	\$975.00	\$3,030.00
			SERVICE BLDG MAINTENANCE	\$605.00	
			SERVICE BLDG MAINTENANCE	\$520.00	
			SERVICE BLDG MAINTENANCE	\$930.00	
801698	235-7304-532.21-50	NICOR	ACCT 92296400002	\$84.51	\$84.51
801699	235-7304-532.21-50	CONSTELLATION NEW ENERGY INC	ACCT ID 1-7AMYD	\$3,979.17	\$3,979.17
				Division 4 Total	\$7,445.68

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
Department 73 Total					\$15,538.28

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901317	511-7401-562.21-54	SOLID WASTE AGENCY	TIPPING FEES	\$54,307.52	\$144,571.51
			TIPPING FEES	\$90,263.99	
Division 1 Total					\$144,571.51
Department 74 Total					\$144,571.51

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210917	621-7501-551.21-07	WINDSHIELD CENTERS LLC	VEH MAINTENANCE SUPPLY	\$69.95	\$69.95
210925	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$39.95	\$39.95
	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	\$16.91	\$16.91
210927	621-7501-551.31-51	ARLINGTON POWER EQUIPMENT	VEH MAINTENANCE SUPPLY	\$105.51	\$105.51
210938	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$423.51	\$423.51
210939	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	\$79.99	\$79.99
210941	621-7501-551.22-03	AZTECA SYSTEMS LLC	TRAINING	\$400.00	\$400.00
210943	621-7501-551.31-51	BATTERIES PLUS LLC	BATTERIES	\$32.52	\$342.54
			BATTERIES	\$18.84	
			BATTERIES	\$291.18	
210948	621-7501-551.31-51	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$38.76	\$38.76
210951	621-7501-551.21-07	CAR PRETTY	VEH MAINTENANCE SUPPLY	\$100.00	\$100.00
210952	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	(\$22.00)	\$709.03
			VEH MAINTENANCE SUPPLY	(\$88.00)	
			VEH MAINTENANCE SUPPLY	(\$182.58)	
			VEH MAINTENANCE SUPPLY	\$7.19	
			VEH MAINTENANCE SUPPLY	\$28.35	
			VEH MAINTENANCE SUPPLY	\$28.35	
			VEH MAINTENANCE SUPPLY	\$202.70	
			VEH MAINTENANCE SUPPLY	\$4.68	
			VEH MAINTENANCE SUPPLY	\$20.00	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210952	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	\$4.47	\$709.03
			VEH MAINTENANCE SUPPLY	\$73.92	
			VEH MAINTENANCE SUPPLY	\$41.98	
			VEH MAINTENANCE SUPPLY	\$343.70	
			VEH MAINTENANCE SUPPLY	\$26.54	
			VEH MAINTENANCE SUPPLY	\$30.39	
			VEH MAINTENANCE SUPPLY	\$39.27	
			VEH MAINTENANCE SUPPLY	\$150.07	
210954	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	\$172.00	\$172.00
210955	621-7501-551.31-51	CASTLE CHEVROLET NORTH	VEH MAINTENANCE SUPPLY	\$150.76	\$150.76
210959	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$239.72	\$696.24
			VEH MAINTENANCE SUPPLY	\$125.96	
			VEH MAINTENANCE SUPPLY	\$129.13	
			VEH MAINTENANCE SUPPLY	\$75.47	
			VEH MAINTENANCE SUPPLY	\$125.96	
210961	621-7501-551.30-35	CINTAS CORP	CLOTHING	\$54.58	\$218.32
			CLOTHING	\$54.58	
			CLOTHING	\$54.58	
			CLOTHING	\$54.58	
210978	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	\$122.50	\$122.50
210984	621-7501-551.31-51	FACTORY MOTOR PARTS	VEH MAINTENANCE SUPPLY	\$132.16	\$132.16
210988	621-7501-551.31-51	FIRST AYD CHEMICAL CORP	VEH MAINTENANCE SUPPLY	\$199.06	\$199.06
210989	621-7501-551.31-51	FLEX TECHNOLOGIES INC	VEH MAINTENANCE SUPPLY	\$160.72	\$160.72

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210995	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	\$86.68	\$86.68
211010	621-7501-551.21-02	HARRIS TRUST & SAVINGS BANK	CENTURY TOOL EQUIPMENT	\$35.73	\$35.73
	621-7501-551.21-65	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY AUTO REPLEN	\$40.00	\$80.00
	621-7501-551.30-35	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$89.97	\$89.97
	621-7501-551.31-51	HARRIS TRUST & SAVINGS BANK	ALLEGIS CORPORATION	\$225.68	\$282.68
			AMAZON MKTPLACE PMTS	\$57.00	
	621-7501-551.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	\$10.97	\$10.97
211018	621-7501-551.22-02	IL FIRE APPARATUS MECHANICS ASSOC	IFAMA MEMBERSHIP DUES	\$40.00	\$40.00
211021	621-7501-551.31-51	INTERSTATE POWER SYSTEMS INC	VEH MAINTENANCE SUPPLY	\$746.12	\$746.12
211037	621-7501-551.31-51	LEACH ENTERPRISES INC	VEH MAINTENANCE SUPPLY	\$63.28	\$427.19
			VEH MAINTENANCE SUPPLY	\$9.54	
			VEH MAINTENANCE SUPPLY	\$3.42	
			VEH MAINTENANCE SUPPLY	\$350.95	
211038	621-7501-551.31-51	LEAHY WOLF CO	VEH MAINTENANCE SUPPLY	\$147.00	\$147.00
211050	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$13.56	\$13.56
211068	621-7501-551.31-51	NAPA HEIGHTS AUTOMOTIVE	VEH MAINTENANCE SUPPLY	\$51.90	\$51.90
211084	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	\$264.61	\$727.97
			VEH MAINTENANCE SUPPLY	\$309.52	
			VEH MAINTENANCE SUPPLY	\$153.84	
211094	621-7501-551.21-07	REX RADIATOR & WELDING CO	VEH MAINTENANCE SUPPLY	\$480.00	\$480.00
211101	621-7501-551.31-51	INTERSTATE BILLING SERVICES	VEH MAINTENANCE SUPPLY	\$1,481.51	\$63.58
			VEH MAINTENANCE SUPPLY	(\$141.60)	
			VEH MAINTENANCE SUPPLY	(\$75.62)	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211101	621-7501-551.31-51	INTERSTATE BILLING SERVICES	VEH MAINTENANCE SUPPLY	(\$798.00)	\$63.58
			VEH MAINTENANCE SUPPLY	(\$798.00)	
			VEH MAINTENANCE SUPPLY	(\$399.00)	
			VEH MAINTENANCE SUPPLY	\$166.56	
			VEH MAINTENANCE SUPPLY	\$81.69	
			VEH MAINTENANCE SUPPLY	\$14.40	
			VEH MAINTENANCE SUPPLY	\$78.99	
			VEH MAINTENANCE SUPPLY	\$190.01	
			VEH MAINTENANCE SUPPLY	\$518.40	
			VEH MAINTENANCE SUPPLY	\$24.90	
			VEH MAINTENANCE SUPPLY	\$77.70	
			VEH MAINTENANCE SUPPLY	\$22.16	
			VEH MAINTENANCE SUPPLY	(\$142.85)	
			VEH MAINTENANCE SUPPLY	(\$24.87)	
			VEH MAINTENANCE SUPPLY	(\$106.40)	
			VEH MAINTENANCE SUPPLY	(\$106.40)	
211102	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	\$272.20	\$6,258.93
			VEH MAINTENANCE SUPPLY	\$118.95	
			VEH MAINTENANCE SUPPLY	\$2,613.10	
			VEH MAINTENANCE SUPPLY	\$2,939.15	
			VEH MAINTENANCE SUPPLY	\$202.86	
			VEH MAINTENANCE SUPPLY	\$112.67	
211103	621-7501-551.31-65	SANDERS HARDWARE SUPPLY	VEH MAINTENANCE SUPPLY	\$432.89	\$432.89

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211103	621-7501-551.31-85	SANDERS HARDWARE SUPPLY	VEH MAINTENANCE SUPPLY	\$188.36	\$188.36
211118	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$917.64	\$917.64
211128	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	\$77.22	\$93.00
			VEH MAINTENANCE SUPPLY	\$15.78	
211156	621-7501-551.31-51	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	\$956.10	\$1,196.10
			VEH MAINTENANCE SUPPLY	\$240.00	
211157	621-7501-551.31-51	WEST SIDE TRACTOR SALES CO	VEH MAINTENANCE SUPPLY	\$154.29	\$154.29
				Division 1 Total	\$16,702.47
				Department 75 Total	\$16,702.47

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211127	505-9001-571.50-25	TECORP INC	RETAINAGE	\$15,590.00	\$15,590.00
				Division 1 Total	\$15,590.00

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211115	431-9013-571.50-25	SOIL & MATERIAL CONSULTANTS	FIELD TESTING	\$4,567.50	\$4,567.50
211159	431-9013-571.50-25	YPI ARLINGTON LLC	RENTAL/LEASE EQUIPMENT	\$21,896.88	\$21,896.88
				Division 13 Total	\$26,464.38
				Department 90 Total	\$42,054.38

WARRANT REGISTER - GM0002**Department: 95 Debt Service****Division: 52**

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210942	301-9552-582.60-20	BANK OF NEW YORK MELLON	PAYING AGENT FEE	\$428.00	\$428.00
				Division 52 Total	\$428.00

Division: 55

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211137	301-9555-582.60-20	UMB BANK NA	PAYING AGENT FEE	\$318.00	\$318.00
				Division 55 Total	\$318.00
				Department 95 Total	\$746.00

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

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
211054	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$6,281.96	\$6,281.96
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$830.70	\$830.70
Division 1 Total					\$7,112.66
Department 99 Total					\$7,112.66
TOTAL ALL FUNDS:					\$826,986.42



Item: Report of the Committee-of-the-Whole Meeting of February 19, 2018 - El Barrio Fresh

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of February 19, 2018

Consideration of recommending to the Liquor Commissioner the issuance of a Class "B" and Class "T" Liquor License to El Barrio Fresh, LLC dba El Barrio Fresh located at 1414 W. Algonquin Road

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 February 19, 2018 - Rokbonki

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of February 19, 2018

Consideration of recommending to the Liquor Commissioner the issuance of a Class "A" Liquor License to Altanbulag Corp., dba Rokbonki, located at 876 W. Dundee Road upon surrender of the current liquor license issued to this address

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 February 19, 2018 - Interview of Sarah Galla

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of February 19, 2018

Interview of Sarah Galla for Appointment to the Arts Commission - Term Ending: 4/30/21

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 February 19, 2018

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of February 19, 2018

Interview of Emma Edmondson for Appointment to the Special Events Commission - Term Ending: 4/30/21

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Police Pursuit Vehicles Purchase

Department: Public Works

The approved 2018 Capital Budget includes \$125,700 for the replacement of four Crown Victoria Sedans for the Police Department Patrol Bureau. The proposed replacement vehicles are 2018 all wheel drive Ford Utility Police Interceptors. The Fleet Unit of Public Works has inspected the vehicles and determined they are in need of replacement. The current vehicles are in excess of five years old and have exceeded their useful lives as patrol vehicles.

Staff is proposing to purchase the vehicles through the Suburban Purchasing Cooperative (SPC). SPC is a joint purchasing program for local communities. SPC represents 143 municipalities in the six County area of Northern Illinois and is administered through the Northwest Municipal Conference.

Currie Motors of Frankfort, IL is this year's winning bidder. The Village has worked with Currie Motors in the past and found them to be acceptable.

RECOMMENDATION

It is recommended that the Village Board award the bid to Currie Motors of Frankfort, Illinois, in the amount of \$116,492 for the purchase of four Police Pursuit Vehicles for the Police Department Patrol Bureau, and authorize Staff to execute the necessary documents.

Bid Section

Item:	Police Pursuit Vehicles Purchase
Bid Opening Date:	Suburban Purchasing Cooperative
Account Numbers:	621-9003-572.50-05 (VH 9503)
Total Budget for Specific Item:	\$125,700
Bid Amount:	\$116,492



Item: Microsoft Enterprise Agreement Renewal

Department: Integrated Service Department/I.T. Division

The Microsoft Enterprise Agreement signed in March 2012 is subject to renewal in March 2018.

The Village uses Microsoft desktop, server and office automation applications such as Windows, Word, Excel, PowerPoint and Access extensively throughout the organization. These applications increase the efficiency of staff and provide standardization of computer deployments. The Enterprise Agreement preserves the right to deploy new versions of licensed products as they are released by Microsoft. In addition, the Agreement enables the Village to host email services in the Microsoft Government Cloud environment that provides premier disaster recovery capabilities.

The initial Enterprise Agreement signed in 2012 allowed the Village to purchase and install the latest version of Microsoft software products at that time. Under this year's renewal agreement, the Village will be entitled to continue with software upgrades, maintenance and support for all Microsoft software during the term of the contract.

CDWG holds the Illinois State Master Contract as the Microsoft large account reseller and thereby offers the lowest cost for Microsoft products.

Payment Schedule:

<u>1stYear</u>	<u>2ndYear</u>	<u>3rdYear</u>
\$67,491.60	\$67,491.60	\$67,491.60

RECOMMENDATION

It is recommended that the Village Board waive competitive bidding requirements and authorize the Village to enter into a three year agreement with CDWG of Vernon Hills, IL for \$202,474.80, to be paid annually at the amount of \$67,491.60. Funds for this project are budgeted annually.

Bid Section

Item:

Bid Opening Date:

Account Numbers: 401-0601-572-5015 EQ0103

Total Budget for Specific Item: \$74,000.00

Bid Amount:



Item: Multimedia Tech./Infrastructure Upgrade (Phase 2b)

Department: Fire

The Fire Department has been in the process of updating its multimedia technology/infrastructure since 2016. In 2016, the audio/videoconferencing equipment in the Training Room at Fire Station 2/headquarters was updated as part of a three-year, three-phase project. The equipment, installation and maintenance for the project went out for bid, and AVI-SPL won the bid with very competitive pricing. In 2017 Phase 2 of the project was completed, with AVI-SPL upgrading the existing videoconferencing system at Stations 1, 3, and 4. The Fire Department would now like to proceed with the final phase of the project, Phase 2b, installing videoconferencing equipment in the Fire Department administration conference room and also in the conference room of the Emergency Operations Center (EOC) in the basement of the building. The administration conference room is used for online meetings and training, and the EOC is frequently used as a secondary training location. Videoconferencing capability in the EOC would also be very useful during Emergency Operations drills or in the event the EOC is activated.

Using AVI-SPL for this last phase of the project will insure that the new equipment will be compatible with the 2016 and 2017 upgrades and the cloud-based virtual meeting room currently used by the Fire Department. The Village is a member of TIPS (The Interlocal Purchasing System), and AVI-SPL was awarded the TIPS joint purchasing contract for audio/video equipment. AVI-SPL has a proprietary software module contained in the Crestron Control in the upgraded system at Fire Station 2.

AVI-SPL's proposal for this phase of the project covers design, installation, equipment, programming, labor, hardware/software, materials, training and a three-year on-site service and maintenance contract. The cost for the administrative conference room is \$16,042.83 and the cost for the EOC conference room is \$14,474.89, bringing the total cost to \$30,517.72, which is \$9,482.28 under the \$40,000 budgeted for this Phase 2b. This ongoing system upgrade will greatly improve the audio and visual quality of the Fire Department and Village training sessions.

AVI-SPL has been determined to be a responsible vendor.

RECOMMENDATION

It is recommended that the Village Board use the TIPS process and authorize the purchase of an audio/videoconferencing system for the Fire Department administration conference room and the Emergency Operations Center conference room from AVI-SPL of Schaumburg, Illinois for a total cost of \$30,517.72.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Professional Construction Engineering Services for 2018 Road Projects

Department: Engineering

In 2014 the budget for the MFT Street Reconstruction Program was \$2.1 million, in 2015 the project budget was \$2 million (80% STP funded and IDOT administered), in 2016 and 2017 the project budget was \$4.9 million.

In 2015, the Engineering Department used HLR to assist with Construction Inspection due to the increased submittal requirements necessary for STP funds. In 2016 and 2017, the Engineering Department obtained HLR services for Construction Inspection due to the increased work load associated with the increased budget.

As is typical with the annual street reconstruction and street resurfacing program, the Engineering Department will be the Resident Construction Supervisor for this project. With the ongoing challenge to assign Staff to projects, the Engineering Department is proposing to utilize existing Staff to supplement private development work load. The importance of reducing turnaround time for plan reviews as well as being timely for daily inspections revealed the need to replace a part time plan reviewer with a full time Engineering Inspector. As part of the reassignment of existing Staff, the need to utilize a consultant for the annual street reconstruction and street resurfacing program was necessary. This change can be made utilizing existing funds.

The Engineering Department requested proposals from consultants for Professional Engineering Services for a Construction Engineering Inspector in the spring of 2017 and received two - one from HLR and the other from Bollinger, Lach & Associates, Inc. After careful review of the proposals, the Engineering Department recommended HLR, Inc. for Construction Engineer Inspector. The selected personnel from HLR, Inc. successfully performed these services for the Village in the past and has been determined to be a responsible vendor. The Engineering Department recommends a three year extension to the original contract with no increase in 2018 and a maximum of 2.5% increase in 2019 and 2020.

Funding is included in the current budget.

RECOMMENDATION

It is recommended that the Village Board authorize a three year extension to the original agreement with HLR, Inc. in an amount not-to-exceed \$220,420 per year for Construction Engineering Services.

Bid Section

Item:

Bid Opening

Date:

Account 101-5001-524.20-05 (Assistance with reconstruction project
Numbers: \$102,000, and Consulting Services \$48,200)- \$150,200, and 401-
 5001-671-20.05 (Street Resurfacing Program)- \$70,220

Total Budget

for Specific

Item:

Bid Amount:



Item: Roadway Materials 2018 - Bid Award

Department: Public Works

Included in the 2018 operating budget is \$380,000 for materials used in roadway maintenance. The Public Works Department uses roadway maintenance materials for street and sidewalk repairs, the in-house paving program, and emergency utility roadway restoration work.

On February 12, 2018 a bid opening was held and five bids were publicly opened. An itemization of bids by material type is attached to this request. Included in the bid specifications is a mileage differential to equalize the bids because the Public Works Department picks up the material directly from the material plants and distance to the source is an important factor. The mileage differential has been factored into the attached itemization.

Staff is requesting authorization to purchase from multiple vendors due to material availability and location of project. Periodically, the lowest bidder cannot furnish materials when needed and it becomes necessary to place an order from the next lowest responsible bidder.

As shown in the attached itemization, pricing for Portland Cement Concrete (PCC) was not submitted. Despite the lack of bids for PCC, the Public Works Department will still need to purchase this material and requests authorization to purchase from nearby vendors that we have worked with in the past.

RECOMMENDATION

It is recommended that the Village Board award the 2018 Roadway Maintenance Material contract to the lowest responsible bidders, Arrow Road Construction of Mount Prospect, Illinois, Orange Crush LLC, of Wheeling, Illinois, and Builder's Asphalt, of Hillside, Illinois per unit bid price up to approved budgeted amount of \$380,000. It is further recommended that the Village Board authorize PCC purchasing from Prairie Material of Rolling Meadows, Illinois and Ozinga of Des Plaines/Wheeling, Illinois up to the approved budget.

Item: Roadway Materials 2018 - Bid Award
Bid Opening Date: February 12, 2018
Account Numbers: 101-7101-531.31-90 (\$337,000) AND 505-7201-561.31-90 (\$43,000)
Total Budget for Specific Item: \$380,000
Bid Amount: per unit prices

ATTACHMENTS:

Description	Type
Roadway Maint Materials 2018 - Bid ATTACHMENT	Exhibits

BIDDER:	Hot Mix Asphalt Surface Course	Hot Mix Asphalt Binder Course	Bituminous Materials
Peter Baker & Son Lake Bluff, IL	\$50.50	\$45.00	\$9.00
Arrow Road Mount Prospect, IL	\$41.25	\$39.25	\$7.25
Plote Construction Hoffman Estates, IL	\$50.00	\$48.00	\$10.00
Builders Asphalt LLC Hillside, IL	\$44.00	\$40.00	-
Orange Crush LLC Hillside, IL	\$42.50	\$40.00	\$6.50

.70 Mile Charge Per Bid Unit Price - Miles Indicate Roudtrip

BIDDER:	Hot Mix Asphalt Surface Course	Hot Mix Asphalt Binder Course	Bituminous Materials
Peter Baker & Son (44.4 Miles)	\$81.58	\$76.08	\$40.08
Arrow Road (10.6 Miles)	\$48.67	\$46.67	\$14.67
Plote Construction (29 Miles)	\$70.30	\$68.30	\$30.30
Builders Asphalt LLC (12.6 Miles)	\$52.82	\$48.82	-
Orange Crush LLC (15.6 Miles)	\$53.42	\$50.92	\$17.42



Item: Ordinance - Code Amendment - Class "B" and "T" liquor licenses

Department: Manager/Legal

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

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Surrender of Class "B" and "T" liquor licenses	Ordinance

AN ORDINANCE AMENDING CHAPTER 13 OF THE
ARLINGTON HEIGHTS MUNICIPAL CODE

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

SECTION ONE: That Section 13-502 of the Arlington Heights Municipal Code, pertaining to the number of liquor licenses, is amended to decrease the number of Class "B" and "T" liquor licenses authorized, with the amended entry for Class "B" and "T" liquor licenses to read as follows:

CLASS OF LICENSE	ANNUAL LICENSE FEE	NUMBER OF LICENSES AUTHORIZED
B	\$3,700.00	34
T	N/A	27

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

AYES:

NAYS:

PASSED AND APPROVED this 19th day of February, 2018.

Village President

ATTEST:

Village Clerk



Item: Settlement - Workers' Compensation Claim - Leon

Department: Human Resources

At the December 18, 2017 Closed Session, the Village Board authorized settlement of the workers' compensation claim for Mildred Leon, receptionist in the Building Department. Ms. Leon broke her hip when she slipped on the floor at work.

The settlement amount of \$111,627 falls within the authorization previously granted by the Board.

Recommendation

It is recommended that the Village Board approve the workers' compensation settlement for Mildred Leon in the amount of \$111,627.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:



Item: Permit Fee Waiver - Arlington Heights Park District

Department: Building & Life Safety

Background

The Arlington Heights Park District is requesting a waiver of all applicable Village of Arlington Heights Planning and Building Permit fees and/or all applicable Village review fees related to the 2018 Olympic Indoor Swim Center and Park Renovations Project at 660 N. Ridge Avenue. The project is expected to begin early 2018 and will include improvements to the building, park, and parking lots.

The project is proposed as a \$16 million project. Estimated amount of fee waiver: \$176,500.00

Recommendation

Staff recommends that the Village Board grant a waiver of the applicable permit fees related to the 2018 Olympic Indoor Swim Center and Park Renovations Project.

-

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Letter

Type

Correspondence



January 8, 2018

Mr. Randy Recklaus
Village Manager
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Re: Request for Waiver of Fees – Olympic Indoor Swim Center
and Park Renovations Project

Mr. Recklaus:

The Village of Arlington Heights Building Department is currently reviewing the application for permit for the 2018 Olympic Indoor Swim Center and Park Renovations Project located at 660 N. Ridge Ave., operated by Arlington Heights Park District. The project is anticipated to begin early summer 2018, and will include improvements to the building, park, and parking lots.

Following prior practice, the Arlington Heights Park District respectfully requests the waiver of all applicable Village of Arlington Heights Planning and Building Permit fees and/or all applicable Village review fees. The Park Board of Commissioners and staff appreciate your assistance on this matter.

If you need any additional information, please feel free to contact me at (847)506-7145. Thank you again for the continued cooperation and support from the Village of Arlington Heights.

Sincerely,

Benjamin M. Rea, CPRE
Director of Parks and Planning



Item: Bond Waiver - Cub Scout Pack 129

Department: Building & Life Safety

Background

Cub Scout Pack 129 is requesting a waiver of the bond requirement for their upcoming raffle being held at 722 S. Dryden on February 25, 2018. Tickets will be sold the night of the event from 4:00pm to 6:30pm, with the winner being determined at 7:00pm.

Recommendation

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

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Letter

Type

Correspondence



Cub Scout Pack 129

February 5, 2018

To Whom It May Concern:

Cub Scout Pack 129 is seeking to have the bond waived for an upcoming fundraiser on February 25, 2018

Regards,

Darinka Ferguson

Pack 129 Committee Chairperson



Item: Bond Waiver - Arlington Heights Junior Woman's Club

Department: Building & Life Safety

Background

The Arlington Heights Junior Woman's Club is requesting a waiver of the bond requirement for their upcoming raffle being held at the Arlington Ale House on February 25, 2018. Tickets will be sold the day of the event from 3:00pm to 8:00pm, with the winner being announced at 8:00pm. Proceeds will benefit the Jones family.

Recommendation

Staff recommends that the Village Board grant a waiver of the bond requirement.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description

Letter

Type

Correspondence

AHJWC
Arlington Heights Junior Woman's Club
Volunteerism | Community | Friendship

February 9, 2018

Permit Inspections & License Coordinator
Valerie Gerstein

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

Dear Ms. Valerie Gerstein:

Along with the application for a license to sell raffle tickets at our Jones Strong Family Benefit event on 2/25/2017 the Arlington Heights Junior Woman's Club submits this letter in response to the bond requirement.

The Arlington Heights Junior Woman's Club (AHJWC) is respectfully requesting a waiver of the bond requirement for this event. The club is participating in the event on 2/25/2018 at the Arlington Ale House and proceeds will help the Jones family with medical bills, everyday living expenses, and their son's college expenses.. Tickets will be sold and prizes awarded that night.

We are aware of the risks involved, but do not feel the raffle values are extreme enough to warrant a bond.

Thank you for considering our request. If you have any questions, please contact me at 847 791 9242

Sincerely,



Karen Bersch
Treasurer, Arlington Heights Junior Woman's Club



Item: Favia Dental - 300 E. Northwest Hwy. - Sign Variation - DC#17-143

Department: Planning & Community Development

Project Update

Favia Dental originally requested approval to replace their existing non-conforming ground sign as-is, which required variations for setback as well as for lack of vehicular clearance overhanging the drive aisle. Upon review by the Design Commission, three alternate sign options were considered to eliminate the hazard of overhanging the drive aisle. The Design Commission recommended approval of Options 1 or 3 as outlined in the Staff Report. The petitioner submitted a revised sign design based on Option 3 which was received on February 2. The revised sign design only requires one variation for zero setback where three feet minimum is required.

Requested Action

1. A variation from Chapter 30, Section 30-301.b, Location, to allow a zero foot setback for a ground sign in the B-2 Zoning District, where three feet minimum is required.
2. ~~A variation from Chapter 30, Section 30-303.b, Dimensions, to allow a ground sign with 10 feet of clearance from the ground to the bottom of the sign, where 12 feet minimum clearance is required to allow vehicles to pass beneath the sign.~~
3. ~~A variation from Chapter 30, Section 30-119.c, Signs not to Constitute Hazard to Use of Pedestrian or Vehicular Thoroughfare, to allow a ground sign with 10 feet of clearance from the ground to the bottom of the sign, where 12 feet minimum clearance is required to allow vehicles to pass beneath the sign.~~

Recommendation

A public meeting was held by the Design Commission on November 28, 2017 where Commissioner Eckhardt moved and Commissioner Coon seconded:

A motion to recommend approval to the Village Board of Trustees, approval of the following sign variation requests for Favia Dental located at 300 E. Northwest Highway:

1. A variation from Chapter 30, Section 30-301.b, Location, to allow a zero foot setback for a ground sign in the B-2 Zoning District, where three feet minimum

is required.

This recommendation is based on the plans dated and received 11/16/17, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

1. The Design Commission recommends approval of Option 1 or Option 3 as outlined in the Staff Report, to be reviewed by Staff.
2. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

Roll Call Vote: Commissioners Eckhardt, Coon and Chair Fitzgerald voted in favor. Motion carried.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Staff Report	Board or Commission Report
DC Minutes 11/28/17	Minutes
Revised Sign Design 2/19/18	Exhibits
Original Sign Design 11/28/17	Exhibits
Hardship Letter	Correspondence
DC Timeline Tracker	Exhibits

STAFF DESIGN COMMISSION REPORT

PROJECT INFORMATION:

Project Name: Favia Dental
Project Address: 300 E. Northwest Highway
Prepared By: Steve Hautzinger

Date Prepared: November 16, 2017

PETITIONER INFORMATION:

DC Number: 17-143
Petitioner Name: Dr. Joe Favia, Favia Dental
Petitioner Address: 300 E. Northwest Highway
 Arlington Heights, IL 60004
Meeting Date: November 28, 2017

Requested Action:

1. A variation from Chapter 30, Section 30-301.b, Location, to allow a zero foot setback for a ground sign in the B-2 Zoning District, where three feet minimum is required.
2. A variation from Chapter 30, Section 30-303.b, Dimensions, to allow a ground sign with 10 feet of clearance from the ground to the bottom of the sign, where 12 feet minimum clearance is required to allow vehicles to pass beneath the sign.
3. A variation from Chapter 30, Section 30-119.c, Signs not to Constitute Hazard to Use of Pedestrian or Vehicular Thoroughfare, to allow a ground sign with 10 feet of clearance from the ground to the bottom of the sign, where 12 feet minimum clearance is required to allow vehicles to pass beneath the sign.

Summary:

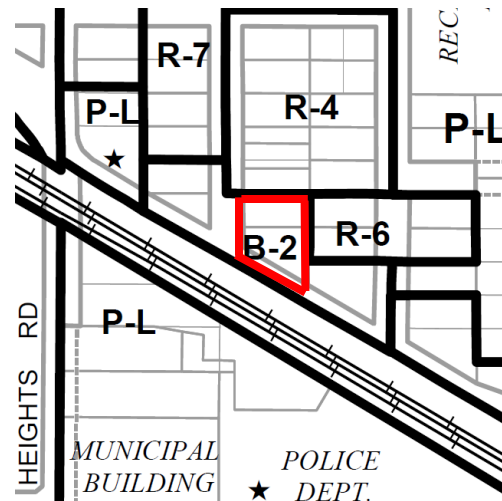
The subject design is being forwarded to the Design Commission for review pursuant to Chapter 6 of the Municipal Code, specifically Section 6-501 (e)(1), which states that the Design Commission "shall review all Plan Commission, Zoning Board of Appeals, Building Permit and Sign Permit applications for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

Favia Dental has an existing pole-mounted ground sign facing Northwest Highway. The existing sign is located in a narrow landscape island, and it overhangs above the parking lot driveway in front of the building. Code requires a minimum twelve feet of clearance to the underside of the sign to allow vehicles to safely pass beneath the sign. The existing sign is non-compliant with only ten feet of clearance. The sign is also non-compliant with a zero foot setback, where three feet minimum is required. The petitioner is proposing to replace the existing sign cabinet assembly in its entirety to match the existing sign. Per Chapter 30, Section 30-121 regarding non-conforming signs, the sign is not allowed to be replaced unless it is made to conform with the sign code regulation. Therefore, sign variations are required. The existing pole and lexan sign panels are proposed to be reused.

Site:



Aerial of Property



Zoning Map

Table 1: Surrounding Land Uses:

Direction	Existing Zoning	Existing Use
Subject Property	B-2 General Business District	Favia Dental / Multi-Tenant
North	R-4 Two Family Dwelling District	Single Family Residence
South	P-L Public Land	Municipal Campus
East	R-6 Multiple Family Dwelling District B-2 General Business District	Single Family Residence Office Building
West	B-2 General Business District	Multi-Tenant Retail Building

Table 2: Ground Sign Summary:

Code Requirement	Required	Proposed	Remarks
Setback	3 feet minimum	zero feet	Variation Required.
Height	16'-6" maximum	16'-0"	Complies with Code.
Vehicle Clearance	12'-0" minimum	10'-0"	Variation Required.
Size	66 sf maximum	60 sf	Complies with Code.

Sign Variation Criteria:

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

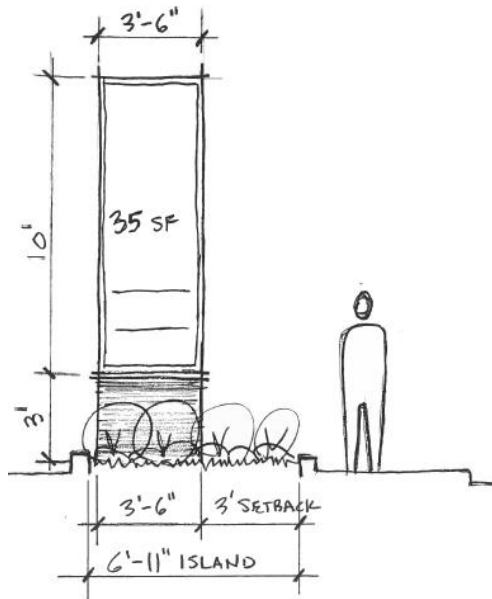
- a. *That the particular difficulty or peculiar hardship is not self-created by the Petitioner.*
- b. *That the granting of said variation will not create a traffic hazard, a depreciation of nearby property values or otherwise be detrimental to the public health, safety, morals and welfare;*
- c. *That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

The petitioner has submitted a letter stating that the existing sign has been damaged by wind, so it is not self-created, and the replacement sign will match the existing sign.

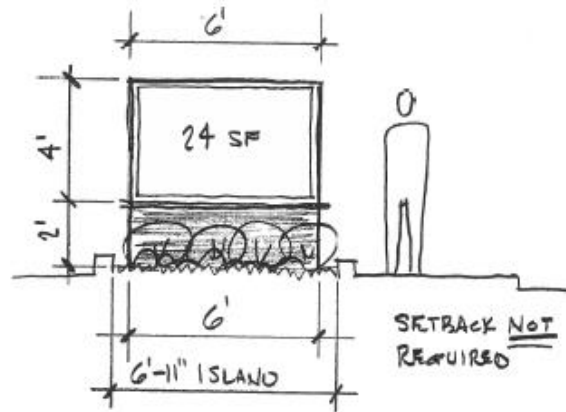
ANALYSIS:

The existing sign has been at this location for many years. The need to replace the sign represents an opportunity to upgrade the dated sign to eliminate the vehicle clearance issue and to improve the corridor aesthetics at key locations along Northwest Highway. Some of the goals of the current Northwest Highway corridor beautification plan include, *to beautify the corridor as an asset to the community, and to promote participation by adjacent property owners and businesses to develop and maintain corridor beautification.*

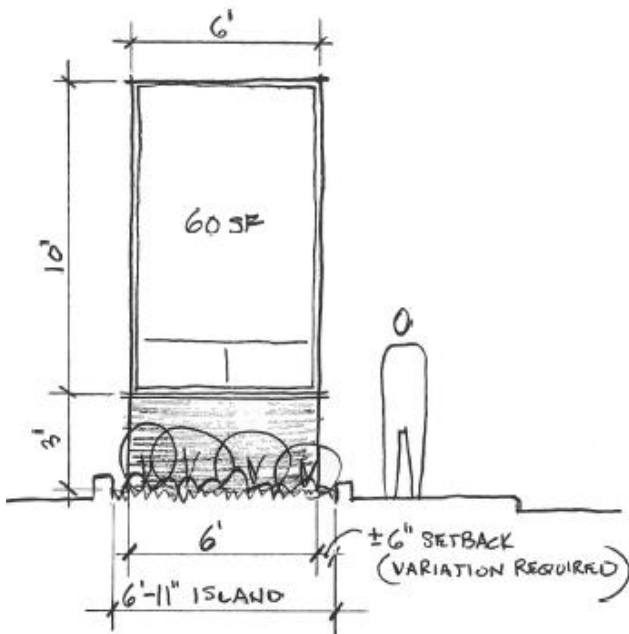
Options: In written correspondence with the petitioner, Staff has identified four options for consideration:



Option 1. A vertically designed code-compliant sign with a three foot setback to fit within the existing landscape island in the same location as the existing sign.



Option 2. A code-compliant monument style sign to fit within the existing landscape island. Monument style signs (six feet tall maximum) have no setback requirement.



Option 3. If a larger sign is desired, a 60 sf sign does fit in the existing landscape bed to avoid overhanging the driveway, but a variation would be required for setback. This is the same size as the existing sign, but in a vertical orientation instead of a horizontal orientation.

Option 4. Pursue sign variations to rebuild the existing sign as is. This option is not recommended due to the hazard of the sign overhanging the vehicular drive. Enhancements to the existing sign design could include a beige sign background to match the building color, and to provide a decorative cover over the metal support post.

RECOMMENDATION:

It is recommended that the Design Commission **evaluate the various sign options for this property and encourage the petitioner to pursue Options 1, 2, or 3** in lieu of the following sign variations for *Favia Dental* at 300 E. Northwest Highway.

1. A variation from Chapter 30, Section 30-301.b, Location, to allow a zero foot setback for a ground sign in the B-2 Zoning District, where three feet minimum is required.
2. A variation from Chapter 30, Section 30-303.b, Dimensions, to allow a ground sign with 10 feet of clearance from the ground to the bottom of the sign, where 12 feet minimum clearance is required to allow vehicles to pass beneath the sign.
3. A variation from Chapter 30, Section 30-119.c, Signs not to Constitute Hazard to Use of Pedestrian or Vehicular Thoroughfare, to allow a ground sign with 10 feet of clearance from the ground to the bottom of the sign, where 12 feet minimum clearance is required to allow vehicles to pass beneath the sign

This recommendation is based on the plans dated and received 11/16/17, Federal, State, and Village Codes, regulations, and policies, and the issuance of all required permits, and the following conditions:

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

_____, November 16, 2017

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

c: Charles Witherington-Perkins, Director of Planning and Community Development, Petitioner, DC File 17-143

APPROVED

**MINUTES OF
THE VILLAGE OF ARLINGTON HEIGHTS
DESIGN COMMISSION MEETING
HELD AT THE ARLINGTON HEIGHTS MUNICIPAL BUILDING
33 S. ARLINGTON HEIGHTS RD.
NOVEMBER 28, 2017**

Chair Fitzgerald called the meeting to order at 6:30 p.m.

Members Present: John Fitzgerald, Chair
Aaron Coon
Ted Eckhardt

Members Absent: Kirsten Kingsley
Jonathan Kubow

Also Present: Joshua Spinks, Morgan Harbour Construction for 703-723 W. Algonquin Rd.
Mike Wauterlek, Hamilton Partners for 703-723 W. Algonquin Rd.
Grant Brandenburg & Julie Dalga, Ware Malcomb for 703-723 W. Algonquin Rd.
Jay Zumbahlen, Wingren Landscape for 703-723 W. Algonquin Rd.
Joe Favia for *Favia Dental*
Steve Hautzinger, Staff Liaison

REVIEW OF MEETING MINUTES FROM NOVEMBER 14, 2017

**A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER COON, TO
APPROVE THE MEETING MINUTES OF NOVEMBER 14, 2017. ALL WERE IN FAVOR. MOTION CARRIED.**

ITEM 2. SIGN VARIATION REVIEW

DC#17-143 – Favia Dental – 300 E. Northwest Highway

Joe Favia, representing *Favia Dental*, was present on behalf of the project.

Mr. Hautzinger presented Staff comments. The petitioner has an existing pole-mounted ground sign facing Northwest Highway. The existing sign is located in a narrow landscape island, and it overhangs above the parking lot driveway in front of the building. Code requires a minimum twelve feet of clearance to the underside of the sign to allow vehicles to safely pass beneath the sign. The existing sign is non-compliant with only ten feet of clearance. The sign is also non-compliant with a zero foot setback, where three feet minimum is required. The petitioner is proposing to replace the existing sign cabinet assembly in its entirety to match the existing sign. Per Chapter 30, Section 30-121 regarding non-conforming signs, the sign is not allowed to be replaced unless it is made to conform with the sign code regulations. Therefore, sign variations are required. The existing pole and Lexan sign panels are proposed to be reused.

The existing sign has been at this location for many years. Staff feels that the need to replace the sign represents an opportunity to upgrade the dated sign to eliminate the vehicle clearance issue and to improve the corridor aesthetics at key locations along Northwest Highway. Some of the goals of the current Northwest Highway corridor beautification plan include, *to beautify the corridor as an asset to the community*, and *to promote participation by adjacent property owners and businesses to develop and maintain corridor beautification*.

Staff previously provided the petitioner with the following 4 options, and **Mr. Hautzinger** presented sketches of each option from the Staff report:

Option 1

A vertically designed code-compliant sign with a 3-foot setback to fit within the existing landscape island in the same location as the existing sign.

Option 2

A code-compliant monument style sign to fit within the existing landscape island. Monument style signs (6-feet tall maximum) have no setback requirement.

Option 3

If a larger sign is desired, a 60 sf sign does fit in the existing landscape bed to avoid overhanging the driveway, but a variation would be required for setback. This is the same size as the existing sign, but in a vertical orientation instead of a horizontal orientation.

Option 4

Pursue sign variations to rebuild the existing sign as is. This option is not recommended due to the hazard of the sign overhanging the vehicular drive.

Staff recommends the Design Commission evaluate the sign options and encourage the petitioner to pursue Options 1, 2, or 3.

Chair Fitzgerald stated that a unanimous vote was needed from all 3 commissioners tonight for a recommendation for approval.

Mr. Favia said that he was not opposed to improving the existing sign; however, he did not like Option 1 or 2 because he has renters, who basically pay his \$40,000 taxes to the Village, and he felt that signage was important for those tenants who rent from him. The reason he bought the building was to have his name on Northwest Highway; it is important to him to have a larger sign. He received a quote from a sign contractor for a new, larger sign similar to Option 2, and the quote was less than the cost of the damage to the existing sign. He explained that the existing sign

was damaged from two microbursts in the last three years; one that destroyed the panels, which he replaced, and the second one that did major damage to the actual structure, which he attempted to have repaired but the sign cabinet is no longer straight. He wants to replace the existing sign with a straight sign, although he is not opposed to improving the existing sign either. He would consider Option 3, which will allow him to space for his own signage on the sign, along with signage for the tenants, and he also preferred Option 4, to just replace what the Act of God damaged.

Commissioner Coon was happy to see the petitioner receptive to the options presented by Staff, and he was in favor of Option 3. He felt that replacing the existing sign due to nature should fundamentally be the petitioner's right; however, he was in support of Option 3, if the petitioner did not object.

Commissioner Eckhardt agreed with Commissioner Coon, and was also in support of allowing the petitioner to repair the existing sign; however, he was concerned about the safety hazard of the existing sign overhanging the vehicular drive, as pointed out by Staff. **Commissioner Eckhardt** felt the existing sign was not very attractive, and he supported Option 3, which would provide a large, attractive sign for the dental office, as well as space for tenant signage.

Mr. Favia said that although the sign company indicated they could replace the existing sign, he felt the options presented by Staff were nicer than his existing sign, and if he is given approval for a variation, he would go with Option 3.

Chair Fitzgerald was okay with all 3 of the options presented by Staff. He felt that a new sign would add a lot to the business, and he encouraged the petitioner to consider Option 1 as well, because the unique design might draw more attention being tall and narrow, and there is nothing like it along this corridor.

Mr. Hautzinger added that the options presented by Staff are conceptual designs that should be further developed by studying different sizes and designs, and he agreed with Chair Fitzgerald's comments about the uniqueness of the sign in Option 1. A design that is somewhere between Option 1 and Option 3 could be studied.

A MOTION WAS MADE BY COMMISSIONER ECKHARDT, SECONDED BY COMMISSIONER COON, TO RECOMMEND APPROVAL TO THE VILLAGE BOARD OF TRUSTEES, OF THE FOLLOWING SIGN VARIATION REQUEST FOR FAVIA DENTAL LOCATED AT 300 E. NORTHWEST HIGHWAY:

1. **A VARIATION FROM CHAPTER 30, SECTION 30-301b LOCATION, TO ALLOW A ZERO FOOT SETBACK FOR A GROUND SIGN IN THE B-2 ZONING DISTRICT, WHERE 3-FEET MINIMUM IS REQUIRED.**

THIS RECOMMENDATION IS BASED ON THE PLANS DATED AND RECEIVED 11/16/17, DESIGN COMMISSION RECOMMENDATIONS, COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE, AND VILLAGE CODES, REGULATIONS, AND POLICIES, THE ISSUANCE OF ALL REQUIRED PERMITS, AND THE FOLLOWING:

2. **THE DESIGN COMMISSION RECOMMENDS APPROVAL OF OPTION 1 OR OPTION 3 AS OUTLINED IN THE STAFF REPORT, TO BE REVIEWED BY STAFF.**
3. **THIS REVIEW DEALS WITH ARCHITECTURAL DESIGN ONLY AND SHOULD NOT BE CONSTRUED TO BE AN APPROVAL OF, OR TO HAVE ANY OTHER IMPACT ON, NOR REPRESENT ANY TACIT APPROVAL OR SUPPORT FOR THE PROPOSED LAND USE OR ANY OTHER ZONING AND/OR LAND USE ISSUES OR DECISIONS THAT STEM FROM ZONING, BUILDING, SIGNAGE OR ANY OTHER REVIEWS. IN ADDITION TO THE NORMAL TECHNICAL REVIEW, PERMIT DRAWINGS WILL BE REVIEWED FOR CONSISTENCY WITH THE DESIGN COMMISSION AND ANY OTHER COMMISSION OR BOARD APPROVAL CONDITIONS. IT IS THE PETITIONER'S RESPONSIBILITY TO INCORPORATE ALL REQUIREMENTS LISTED ON THE CERTIFICATE OF APPROPRIATENESS INTO THE PERMIT DRAWINGS, AND TO ENSURE THAT BUILDING PERMIT PLANS AND SIGN PERMIT PLANS COMPLY WITH ALL ZONING CODE, BUILDING CODE AND SIGN CODE REQUIREMENTS.**

ECKHARDT, AYE; COON, AYE; FITZGERALD, AYE.

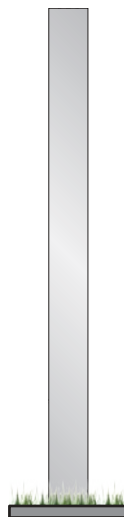
ALL WERE IN FAVOR. MOTION CARRIED.

Mr. Hautzinger pointed out that sign variations require final approval by the Village Board, and the final sign design should be submitted and reviewed by Staff prior to moving forward to the Village Board. **Mr. Favia** stated that his sign contractor will provide a final sign design to Staff as soon as possible, and he reiterated his appreciation to Staff for the options presented.

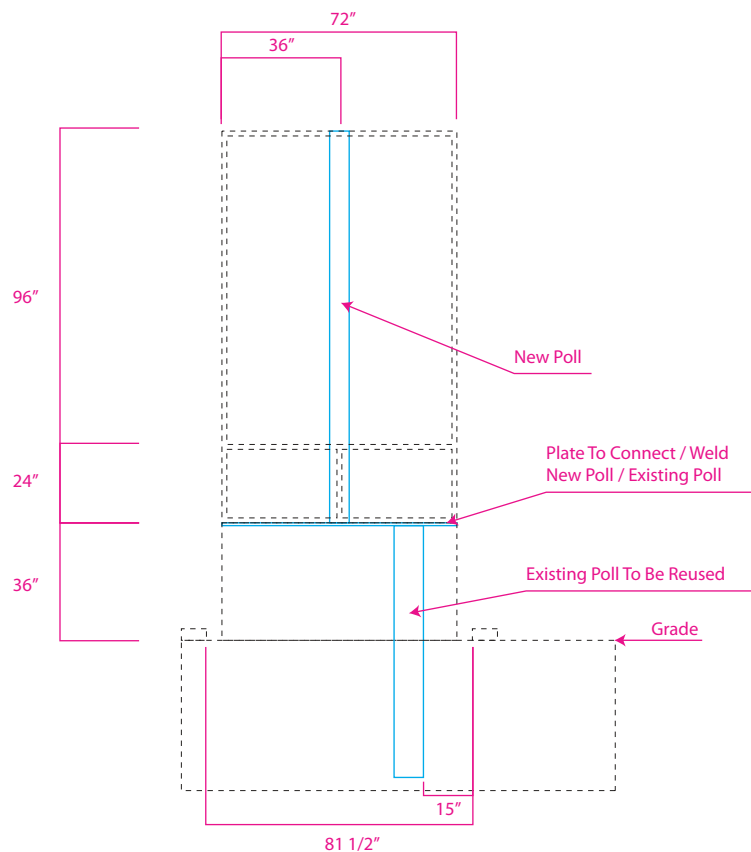
East Face



Side View



West Face



Existing Sign To Be Removed



Proposed Sign



SIGNAGE PROOF

Client / Project Name:

Joseph A. Favia DDS LLC

Estimate / Order Number:

n/a

Specifications:

Series 250-UL Double-face Illum. Sign, 120"h x 72"w x 12" deep, heavy duty welded/painted aluminum extrusion, extruded face dividers for (3) individual directory spaces, 120v high-efficiency LED illumination, 36"h x 72"w x 12" deep aluminum base, (2) inboard steel supports for direct burial, blank white polycarbonate faces, one-color painted finish

Note: Illuminated signs are furnished complete, wired w/ lamps, UL listed and labeled; faces and graphics are not included unless otherwise noted

Date Sent To Client:

12/19/17 dp

Revision:

CLIENT TO FILL OUT

☒ Approved:

Signature / Date

☐ Approved As Noted:

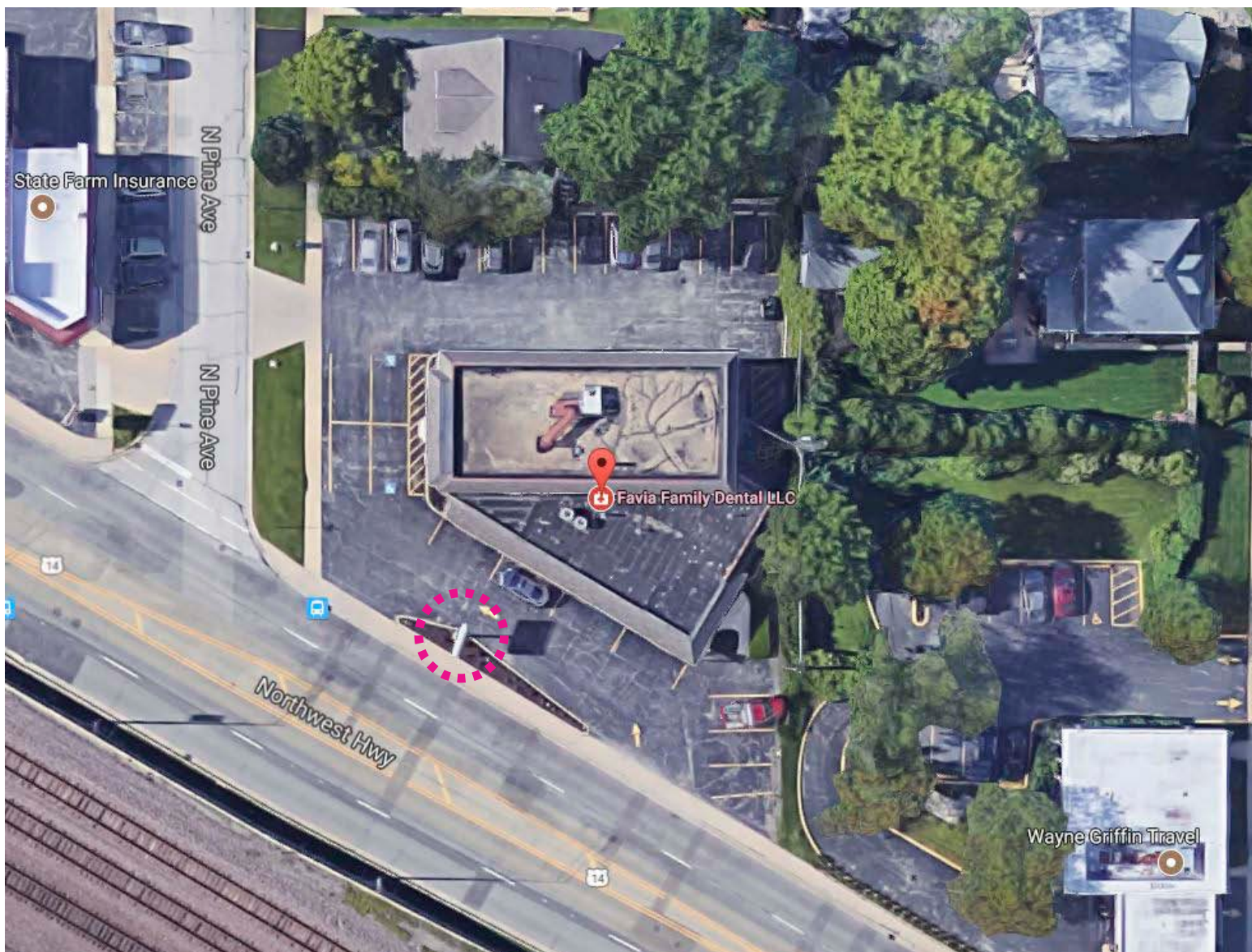
Signature / Date

☐ Revision Requested

SIGNS
BY TOMORROW
SIGNS & GRAPHICS NATIONWIDE

1315 E. Davis St., Arlington Heights, IL 60005
847.255.0123 tel • 847.255.0183 fax
arlingtonheights@signsbytomorrow.com
www.sbtarlingtonheights.com

ABOUT YOUR PROOF: Please review all colors, messages, sizes and fonts. If specific color is required, please indicate appropriate PANTONE swatch numbers. All measurements are subject to verification. Some images may appear pixelated, in this low resolution proof. Best available resolution will be utilized during production. **Production of signage will not commence without client signature on this proof, unless noted otherwise. All artwork created by Signs By Tomorrow - Arlington Heights is the property of Signs By Tomorrow - Arlington Heights and cannot be used, reproduced or shared without our permission.**



SIGNAGE PROOF

Client / Project Name:

Joseph A. Favia DDS LLC

Estimate / Order Number:

EST 31084

Specifications:

Date Sent To Client:

Revision:

CLIENT TO FILL OUT

☒ Approved:

Signature / Date

☐ Approved As Noted:

Signature / Date

☐ Revision Requested

SIGNS
BY TOMORROW
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Street View Of Property



SIGNAGE PROOF

Client / Project Name:

Joseph A. Favia DDS LLC

Estimate / Order Number:

EST 31084

Specifications:

Date Sent To Client:

Revision:

☐ CLIENT TO FILL OUT ☐
☒ Approved:

Signature / Date

☐ Approved As Noted:

Signature / Date

☐ Revision Requested

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Properties to the west



Properties to the east



Properties to the east



Properties to the east



SIGNAGE PROOF

Client / Project Name:

Joseph A. Favia DDS LLC

Estimate / Order Number:

EST 31084

Specifications:

Date Sent To Client:

Revision:

CLIENT TO FILL OUT

Approved:

Signature / Date

Approved As Noted:

Signature / Date

Revision Requested

SIGNS
BY TOMORROW
SIGNS & GRAPHICS NATIONWIDE

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SIGNAGE PROOF

Client / Project Name:

Joseph A. Favia DDS LLC

Estimate / Order Number:

EST 31084

Specifications:

Illuminated Light Box
Double Sided - UL Listed LED
Removal of old box / install of new
using current pole, additional plates
and pole support, welded onto pole
on site and extended into sign for
structural support as shown on
drawing.

Date Sent To Client:

9/25/17 dp

Revision:

CLIENT TO FILL OUT

☒ Approved:

Signature / Date

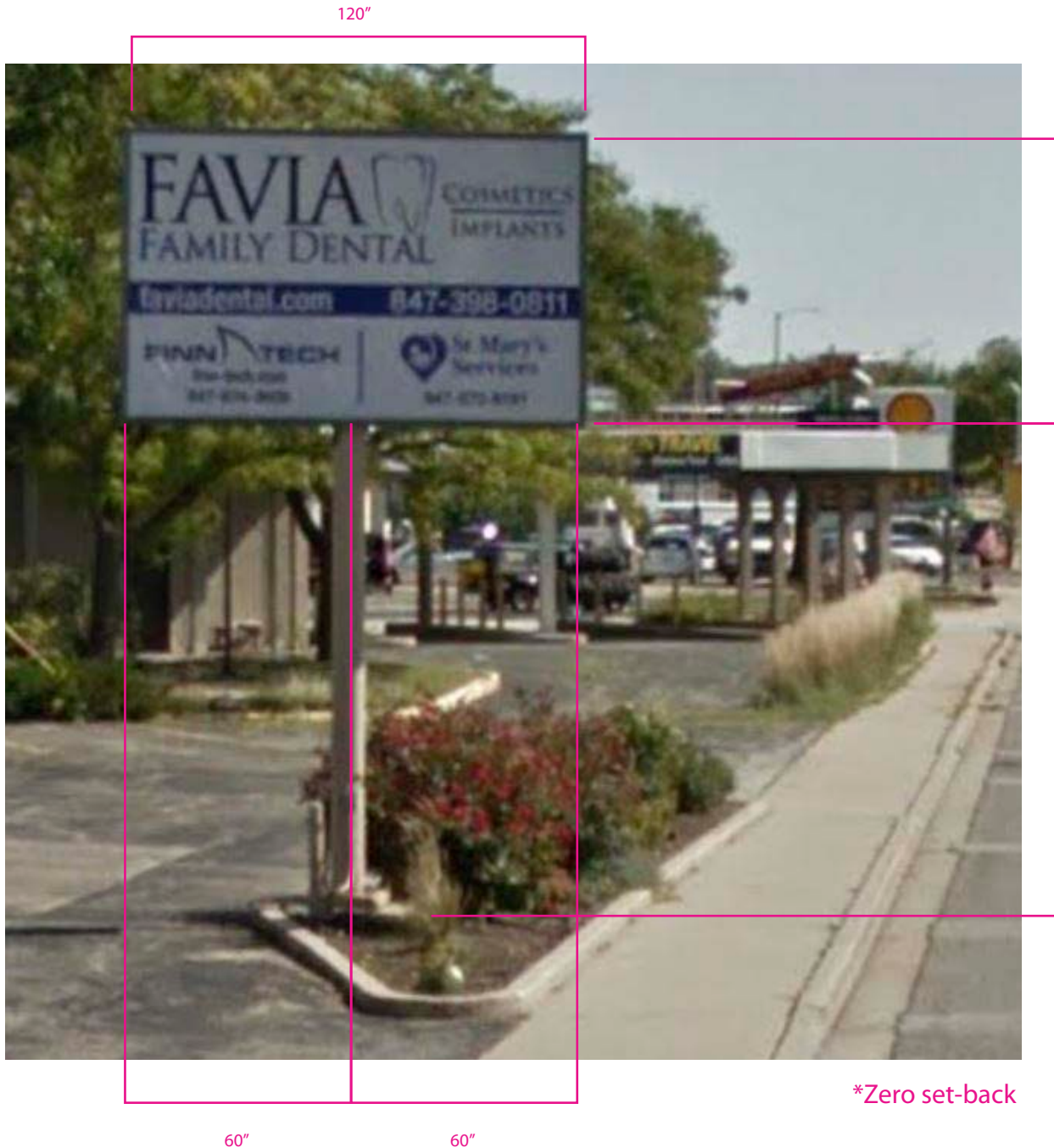
☐ Approved As Noted:

Signature / Date

☐ Revision Requested

SIGNS
BY TOMORROW
SIGNS & GRAPHICS NATIONWIDE

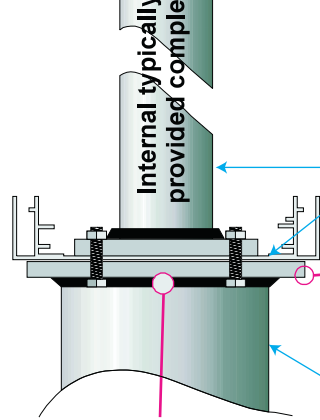
13115 E. Davis St., Arlington Heights, IL 60005
847.255.0123 tel • 847.255.0183 fax
arlingtonheights@signsbytomorrow.com
www.sbtarlingtonheights.com



*Zero set-back

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Construction View
Not To Scale



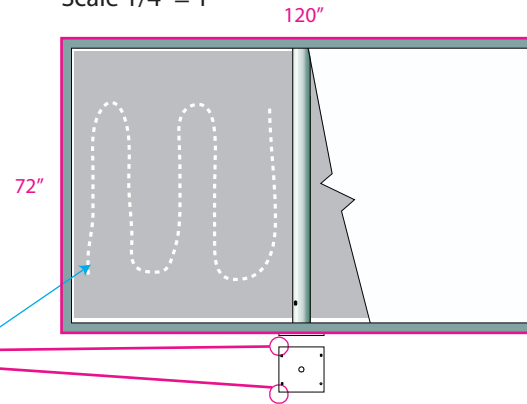
Exterior plate welded on site

Existing Pole

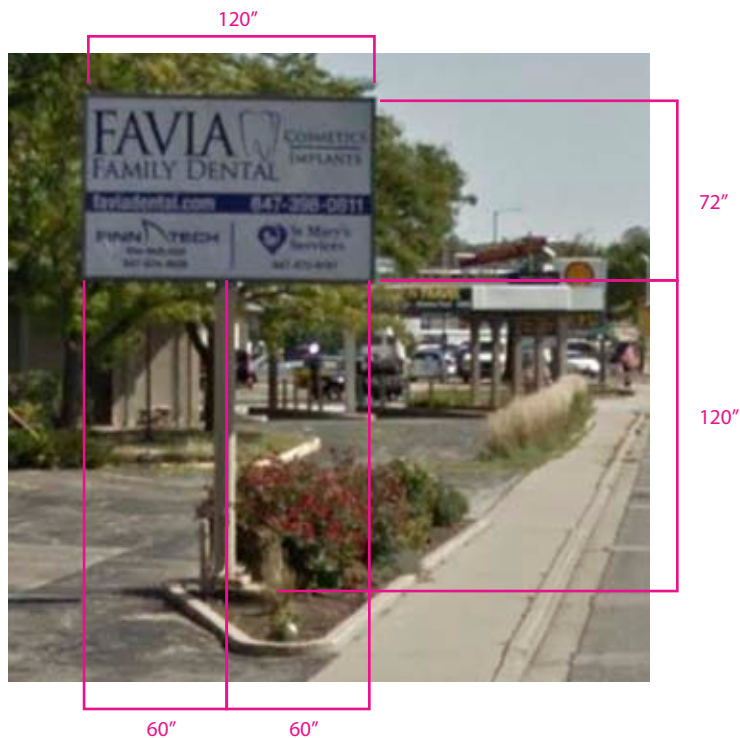
UL Listed
LED Internal Illumination

New Pole construction

New Box
Scale 1/4" = 1'



Construction of New Box / Pole Refurbishment



Existing Sign Structure

SIGNAGE PROOF

Client / Project Name:

Joseph A. Favia DDS LLC

Estimate / Order Number:

EST 31084

Specifications:

Illuminated Light Box
Double Sided - UL Listed LED
Removal of old box / install of new
using current pole, additional plates
and pole support, welded onto pole
on site and extended into sign for
structural support as shown on
drawing.

Date Sent To Client:

9/25/17 dp

Revision:

Rev3 11/16/17 dp
box size corrected

CLIENT TO FILL OUT

☒ Approved:

Signature / Date

☐ Approved As Noted:

Signature / Date

☐ Revision Requested

SIGNS
BY TOMORROW
SIGNS & GRAPHICS NATIONWIDE

1315 E. Davis St., Arlington Heights, IL 60005
847.255.0123 tel • 847.255.0183 fax
arlingtonheights@signsbytomorrow.com
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1315 E. Davis Street
Arlington Heights, IL 60005
T847-255-0123, F 847-255-0183

Material List

1. Petitioner Name: Signs By Tomorrow/ Alex Looff
2. Date: 11/3/17
3. Project: Favia Dental
4. Location: 300 E Northwest Highway

Retail Building:

Signage: Aluminum Cabinet, to be welded onto pole with additional plates for better support. No changes made to the pole or current lexan faces.



November 07, 2017

To whom it may concern,

JAF Management is requesting a variance to allow our sign to be replaced by Signs by Tomorrow.

In accordance to Article VII Variations Section 30-802. Our sign was damaged due to an act of God (Microburst) and was not self-created. Nothing will be changed on the new sign when comparing it to the old sign. Size, shape, position, etc. will remain the same.

It is my understanding that recently other similar signs have also been granted a variance for the same reason.

Please approve our request.

Thank you!

A handwritten signature in black ink, appearing to read "JAF", with a large, stylized flourish extending from the end of the signature.

Joseph A. Favia
JAF Management

DESIGN COMMISSION PROJECT TIMELINE

Project Name: Favia Dental
DC Number: DC:17-143
Location: 300 E. Northwest Highway
Requested Action: Sign Variation

	Date	# of Business Days
DC Application Submittal Date	11/7/17	
Design Commission Meeting	11/28/17	15
Waiting for Revised Sign Design	2/2/18	48
Village Board Meeting	2/19/18	11

Notification Requirements:

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



Item: Proposed New Liquor Classification – Breweries

Department: Integrated Services Department

As discussed in the Manager's Digest in December, Staff has received renewed interest from a potential business called Arlington Beer Company, which is interested in opening a craft brewing facility and a tap room within the Hickory Kensington TIF district. They are seeking a liquor classification to permit beer to be produced on the premises, beer to be consumed on the premises, and the retail sale of packaged beer including bottles, crowlers (32oz cans), howlers/growlers (32/64 oz. glass, steel or ceramic jug) and kegs. Their business model does not include a kitchen but they would offer their customers the option to order food from local eateries.

Staff had planned on exploring breweries as part of an overall review of our liquor classifications at a later date. When polled in December, the Board indicated a preference for taking the Craft Brewery issue on earlier given the presence of a potential business. An overall liquor review is still planned for later this year. At this time, Staff is looking for direction from the Village Board on whether or not new liquor classifications should be created for breweries, brew pubs, and/or tap rooms. This will allow the Arlington Beer Company group to better understand the Board's will on this issue so they can determine whether or not to pursue their concept.

There seems to be renewed interest in our region for craft breweries that include tap rooms. It should be noted that in the past several years, the Village has had requests by people interested in opening up a brewery. They were informed that the Village doesn't permit the manufacture of alcoholic beverages and doesn't have a liquor license to accommodate that kind of use.

Current trends in the marketplace have taken place so that other municipalities are now permitting these kinds of uses. With the Board's interest in encouraging additional entertainment uses within our community, this seems the right time to look at creating an additional liquor classification.

A brewery is any class of brewer or craft brewer licensed to manufacture beer under the Illinois Liquor Control Act. A microbrewery or craft brewery is a brewery that produces small amounts of beer, typically on a much smaller scale than large-scale corporate breweries, and is independently owned. Such breweries are generally characterized by their emphasis on quality, flavor and brewing technique.

A survey of 14 municipalities (including Arlington Heights) showed that 12 of the municipalities permit **microbreweries**. Only Arlington Heights and Rolling Meadows do not permit microbreweries. The twelve communities that permit microbreweries include: Buffalo Grove, Des Plaines, Elgin, Elk Grove, Evanston, Hoffman Estates, Mount Prospect, Naperville, Palatine, Schaumburg, Skokie, and Wheeling.

Based upon available data, five of the surveyed municipalities also permit **tap rooms**, which do not require that food be available. The five are Buffalo Grove, Elk Grove, Elgin, Evanston, and Naperville.

There are other municipalities in the area that also have microbreweries with tap rooms and these include: Itasca, Lake Zurich, Long Grove, Glenview, Glen Ellyn, Mundelein, Roselle and Wauconda.

Types of uses that the Board should consider in determining whether to create liquor licenses related to the brewing of beer are: brew pubs, which are restaurants that also brew beer on site; tap rooms, which brew beer on site and permit consumption but do not serve food; and breweries, which are places where beer is made and may have a tap room or tasting component as an ancillary use.

If the Board is interested in pursuing a new liquor license classification to permit a brewery, it is understood a discussion will also be needed regarding which zoning district they should be permitted in. Planning has some preliminary ideas on possible zoning for different uses and these are described below:

- **Brew Pubs:** It would seem appropriate to treat these as restaurants, meaning they would need a special use (unless they were under 4,000 square feet, in which case they can get a waiver). Restaurants are permitted (with a special use or waiver) in the B-1, B-2, B-3, and B-5 Districts. B-1 and B-2 are business districts, B-3 is a general service, wholesale and motor vehicle district, and B-5 is the downtown business district.
- **Tap Rooms:** It is thought that they could be allowed in the in B-2, B-3, and B-5 districts with a special use, and only if they are smaller than 4,000 square feet.
- **Brewery with or without a tap room as an ancillary use:** As these are primarily manufacturing facilities, it is thought to permit them only in the manufacturing districts (M-1 and M-2) and only up to 20,000 square feet and to not permit them at all if they are over 20,000 square feet.

These are just preliminary thoughts on zoning. A detailed analysis and recommendation would be provided to the Board should we move forward with creation of a new liquor classification. Staff believes based upon past inquiries from businesses interested in opening this type of business that Arlington Heights, along with current interest from a potential business, that we are considered a desirable place to locate. We also believe the community would be receptive to adding breweries as an additional entertainment option. In fact, in March 2016, a survey was offered to residents and businesses to obtain feedback on what type of liquor classifications they would like the Village to consider adding. Out of the 361 responses received, 300 people said that they would like the Village to consider adding a new microbrewery classification.

Recommendation

Therefore, it is recommended that the Village Board direct Staff to create new brewery liquor classifications that include proposed conditions and regulations for Board consideration at a future meeting in accordance with the suggestions outlined above.

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount: