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 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

IV. APPROVAL OF MINUTES

A. Village Board 01/16/2018

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 01/30/2018

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 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.

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

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

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

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

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 Station Bid Computer & Wireless Network

B. Police Station Bid Furniture

C. Hot Mix Asphalt (HMA) Contract Extension 2018

D. Concrete Flatwork Contract Extension 2018

E. Asphalt Cold Patch 2018

F. Downtown Light Ceiling

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.)

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)

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

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

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

Item: Presentation of the Colors

Department: Village Manager's Office

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

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Bid Section

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

Item: Village Board 01/16/2018

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Village Board 01 16 2018	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
January 16, 2018
8:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

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

Also in attendance were: Randy Recklaus, Charles Perkins, Robin Ward, Mark Burkland, Diana Mikula, Gerald Mourning, Jim Massarelli and Becky Hume.

IV. APPROVAL OF MINUTES

A. Village Board 12/18/2017 Approved

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

B. Committee of the Whole 1/08/18 Approved

Trustee Robin LaBedz moved to approve. Trustee Bert Rosenberg Seconded the Motion.
The Motion: Passed

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

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 12/30/2017 Approved

Trustee Bert Rosenberg moved to approve the Warrant Register dated 12/30/18 in the amount of $2,777,668.37. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

B. Warrant Register 1/15/2018 Approved

Trustee Bert Rosenberg moved to approve the Warrant Register dated 1/15/18 in the amount of $3,431,748.95. Trustee Thomas Glasgow Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Swearing in of Nathan Hayes as Deputy Police Chief

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

B. Swearing in of Russell Mandel as Police Sergeant

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

C. Swearing in of Petar Milutinovic as Police Sergeant

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

D. Arlington Heights Police Department Peer Support Program

Mr. Recklaus said there is a new initiative called a peer support program.

Todd Radek said sometimes there is a human cost to what police officers must address. The emotional distress can be significant. Stress can come out in many unhealthy ways. The peer support program is a start to a better way. Training has occurred and already some officers have benefited from this program. Peer support officers are available 24/7. The long-term goal is to change the culture within policing.

Mr. Recklaus acknowledge the leadership of Officer Radek. He said this was a significant step and a very important program. Police officers are unlikely to seek help, but they are more likely to from a peer.

Trustee Glasgow said police officers have to compartmentalize a lot in their lives. Some things they see, they cannot un-see. It is important to have a program like this.

Trustee Sidor asked whom the peer counselor's appeal to when they have too much. Mr. Radek said the Victim Services Coordinator, a licensed counselor, is available and they have a quarterly debriefing. The Chicagoland area also has fellow peer supporters available to them.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

Bernadette Colmone expressed her concern regarding the accessibility of Forrest Avenue. It is an unimproved with no sidewalks or curbs. When residents have parties they park on both sides of the street, but there is not room. A bottleneck occurs. People drive over lawns and sideswipe cards. Prom, 4th of July, and holidays are particularly treacherous. She said it can take her over an hour to get to her home some days. Landscape trucks block traffic inhibiting her getting to her home. She said it is a safety issue as no emergency vehicle could get through. Over the years, she has expressed her concern and would like for there to be no parking signs on one side or another. She was told it required a majority of the neighbors to approve such a restriction. She said it is the responsibility of village to keep its residents safe. It should not be left up to the residents to decide. She said she did not want a tragedy on Forrest Avenue and asked for something to be done.

President Hayes said he was familiar with the street but not under the situations she described. He said the Board was not prepared to address the situation tonight. Staff will follow up as appropriate.

IX. OLD BUSINESS

A. Report of the Committee-of-the-Whole Meeting of January 16, 2018 — Approved

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

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

X. CONSENT AGENDA

CONSENT OLD BUSINESS

CONSENT APPROVAL OF BIDS

A. Tree Trimming Contract Extension 2018 — Approved

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

B. Historical Society Masonry Repairs — Approved

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

C. Furnishing Fire Line Water Meters & Equipment - Contract Extension 2018 — Approved

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

D. Furnishing Track Mounted Hydraulic Excavators - Contract Extension 2018 Approved

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

E. Mobile Command Center Approved

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

CONSENT LEGAL

A. A Resolution Appointing an Authorized Agent for the Illinois Municipal Retirement Fund Approved

Trustee Thomas Glasgow moved to approve R18-001. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

CONSENT REPORT OF THE VILLAGE MANAGER

CONSENT PETITIONS AND COMMUNICATIONS

A. Request for Liquor License Fee Waiver - AH Park District Approved

Trustee Thomas Glasgow moved to approve. Trustee Robin LaBedz

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

B. Bond Waiver - St. Edna's Bingo 2018 Approved

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

C. Bond Waiver - Schaumburg/Hoffman Estates Rotary Charitable Foundation Approved

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

XI. APPROVAL OF BIDS

XII. NEW BUSINESS

A. St. James Parish - 831 N. Arlington Heights Rd. - PC#17-012 Approved
Planned Unit Development, Amendment to Special use Ordinances #63-078, #97-078, #07-012, Amendment to the Comprehensive Plan, Plat of Subdivision, Variations

Mr. Perkins said the Plan Commission gave the project a positive recommendation with six items deferred to be resolved prior to Village Board consideration. Four of the items were resolved and two remain. The first issue is who should bear the cost of maintaining the traffic signal on Arlington Heights Road. The other issue is access and the proposed right-in/right-out access from the east side of the campus. IDOT is the controlling agency and was not willing to meet unless more study was done outside of the traffic study. Staff is recommending that this issue be delayed while the issue is fully vetted. The petition can move forward with the traffic light discussion occurring later. Staff suggested that the cost of the traffic signal should be borne by St. James. There are eight private use traffic signals in the Village and the beneficiary pays for those signals. The annual fees are approximately $2,000 per year.

Pastor Foley, speaking for St. James, said the church needs to be handicapped accessible and they would like to add 50 parking spaces. They will not need parking on Arlington Heights Road any longer. Matt Hichens of Newman Architecture presented the site plan. The old school building is scheduled for demolition. There are additions proposed to the church itself with increased seating and elevators. They are adding underground water storage and a detention basin. The lower level is also being improved.

Mr. Hichens showed the staff-proposed alternate suggestion of adding a driveway directly across from the drive on the west side for ingress/egress and demonstrated how it was problematic. He showed the second alternate suggestion, which included moving the traffic signal, and how it was not ideal either. IDOT approved their preliminary review without exceptions. He said the church would like to remove the condition that the various design options be reviewed (#1). He said the other private signals serve commercial properties. The cost of the St. James signal comes out of the church's coffers they would like for this condition to be dropped as well because they are a not-for-profit.

Trustee Rosenberg asked where parking would go while the project is under construction. Mr. Hichens said all masses would be held in the parish center on the west side of the campus. The current church area would be closed. They would leave 40-50 parking spots available. St. Viator volunteered to allow parking in their lot. Pastor Foley said there would only be one service at one time.

Trustee Rosenberg said the traffic light serves the church only, so he does not agree with the church's rationale regarding cost. The Village is only asking for maintenance costs. Private signals are used to help customers or, in this case, parishioners.

Pastor Foley said Northwest Community Hospital has a dedicated traffic signal, and they are a not-for-profit. He asked if the church was being held to a separate standard. Trustee Scaletta said everybody uses the hospital. Mr. Recklaus said the hospital is part of the Village's emergency and safety system. There are 7,500 EMS calls a year. Mr. Perkins said the hospital was financially responsible for the design, cost and installation of the signal. Mr. Papierniak said there are no records of the hospital paying the energy or maintenance costs of the signal.

Trustee Tinaglia asked about the history of the design. Mr. Hichens said the crux of it was to allow people to enter at grade. They purchased additional properties to add parking so it made sense to put the entrance on the south side. If the entrance was on the north, it would only access 1/5 of the parking. Trustee Tinaglia said it was unfortunate that the parking lot and drive aisle could not be connected to traverse the east and west campus'. Trustee Tinaglia asked why all the detention couldn't be underground to free up the space for more parking. Eric Tracy, the civil engineer, said 10-15% is above ground detention. There is a 6-8 foot vault underground which holds 85% of the volume. They could put more water underground, but it would increase the cost and the green buffer would be reduced. Mr. Perkins said the area is 60-65 feet wide and a buffer can be 10-20 feet depending on the landscape plan.

President Hayes asked if the driveway does not happen on the east side, and the right-in/right-out is approved, would a signal still be required. Mr. Perkins said no, IDOT will not allow a second signal that close by. President Hayes asked if there were not an existing signal, would another signal be allowed. Mr. Massarelli said with a right-in/right-out egress there is no reason to have a signal. If it became a full exiting egress, there is potential to add a signal. As it is currently proposed, it does not need a signal.

Chris Jarosz, parishioner and member of the construction committee, said they researched different possibilities and thought this was the best one. They are happy to have the church be more handicapped accessible because people who are handicapped and need to use the restroom, have to leave the facility. He said he hoped they could get past the signal issues.

Trustee Sidor said the petitioner has asked that the signal and traffic issues be taken off the table, but they are a big deal. Mr. Recklaus said access is integral to the project. Staff would like to complete the conversation with IDOT regarding direct access. The plans could move forward and there would be time to finish the traffic issue prior to final plat of subdivision. The Plan Commission and petitioner would like to push forward.

Trustee Sidor said he agreed with Trustee Rosenberg and the church should shoulder the maintenance cost. He liked taking the cars off Arlington Heights Road on Sundays. He asked if a straight through drive was feasible.

Mr. Perkins said it would be a challenge to have the drive go straight across, but it has not been explored thoroughly. Ideally, staff would have liked to have it addressed before it came to the Board.

Trustee Baldino asked about parking on Pine Avenue. Mr. Massarelli said parking is prohibited on the church side of Pine between Marshall and Frederick. Parking is allowed on both sides south of Marshall. Trustee Baldino asked if there is an enforcement issue. Mr. Perkins said there have been two issues, one regarding school operations and the other regarding parking on Pine. St. James did communicate to the parents, so hopefully communication will lead to better compliance. Regarding to Sunday parking on Pine, once the addition is complete, and habits get back to normal, staff will study it after and get neighborhood input. Mr. Recklaus said the design itself might take some pressure off the need for parking on the streets. It is prudent to wait as the nature of the problem may change after the project.

Trustee Baldino asked why staff wanted access across Arlington Heights Road. Mr. Perkins said with the large capacities for services, there is no way to get south on Arlington Heights Road from the east side without going through the neighborhood. There will be more parking on the east side with the addition. Staff is looking to add egress onto Arlington Heights Road going south. No matter what happens, there will be a shift of parking to the east side. Staff would like to vet this fully. IDOT may not allow it and the site plan proposed changes may not make sense, but staff believes it should be thoroughly explored because of the neighborhood impact.

Pastor Foley listed the service attendance numbers. Trustee Baldino said at the peak periods it appears there will be between 80-100 cars trying to get in and out. There will also be approximately 70 pedestrians trying to cross street. If the driveway was put in, there would be congestion and safety concerns and some handicapped spots would be lost. It seems as if adding the cross access would solve one problem and create others. Mr. Perkins said those concerns are real. Staff wants to have the discussion with IDOT but it has not happened yet.

Trustee LaBedz said she understood that the church is a non-profit and the other signals are related to for-profit entities. On the other hand, the Board's responsibility is to the taxpayers of the Village. She said she realized many parishioners are also tax-paying residents. She said she had not heard something that helps her make this decision. She agreed with Trustee Baldino's concerns that another problem could be created regarding the drive aisle.

Trustee Scaletta said he wished the traffic light would line up. He asked when the original traffic light was installed. Mr. Perkins said it was a flashing signal and then in 1989 the State and the Village went 50/50 to pay for a pedestrian signal. In 2007, the church paid 100% of the cost for installing the light. The permitting came through the State and the Village did not know about it until the permit came through which required the Village to approve the light. There was no ability for the Board to put a condition on it. Trustee Scaletta asked if the six handicapped spaces were adequate. Mr. Perkins said he would check.

Trustee Scaletta said the church should pay for maintenance cost of traffic signal. The difference between a hospital and a church is that someone who needs emergency medical care is not going to church. You go to church to attend a wedding or funeral or a service. Those who need healthcare are significantly different. He said he did not want to go through the process with the lights, but appreciated that it was the right thing for staff to propose. Even if IDOT said yes, there would be different problems.

He said he was glad to see the water detention and parking. He asked if the parking on Arlington Heights Road would be eliminated. The answer was yes. He said there is still a deficit with parking on the east side. Mr. Perkins said most important was to get parking off Arlington Heights Road. Mr. Massarelli said the Village should wait until the addition is done, then see where people are parking and react to what is actually happening. If there are situations creating a problem, then staff will develop a solution.

Trustee Glasgow said he thinks that churches bridge the gap between government and private sector and he looks at it like the hospital, a necessity, not a luxury. He said the Village should pay the maintenance costs. He asked if the petitioner agreed to the modified conditions staff presented in their memo of January 10. Mr. Hichens said they would like approval without two conditions; items #1 and #6. The church does not agree with those. Trustee Glasgow said he does not want the church to pay for the light maintenance.

Trustee Glasgow moved to approve an Amendment to Special Use Ordinances #63-078, #97-058, and #07-012 to allow an addition to the church building and modifications to the east campus parking lot; Amendment to the Comprehensive Plan to change the land use classification from Single Family Detached to Institutional for the properties located at 811 N. Arlington Heights Road and 810 N. Pine Avenue; Planned Unit Development encompassing both the east and west campuses to allow multiple buildings on one zoning lot; Preliminary Plat of Subdivision to consolidate all of the east campus into one lot, and the following variations:

1. A variation from Chapter 29, Section 29-307(F), to allow a double frontage lot with vehicular access from an abutting arterial street.
2. A variation from Chapter 28, Section 11.4, Schedule of Required Parking, to allow a reduction to the minimum number of required parking stalls from 974 to 337.
3. A variation from Chapter 28, Section, 11.2-8, to allow a reduction in the required width of a parking row from 24 feet to 22 feet.
4. A variation from Chapter 28, Section 6.15-1.2(B) to waive the requirement for one landscape island with a shade tree at the end of a row of 20 parking stalls.

This approval shall be subject to the following conditions:

1. Final Plat of Subdivision approval shall be required.
2. The allowance for Sunday parking along both the east and west sides of Arlington Heights Road adjacent to St. James Parish shall be eliminated.
3. The Parish will continually encourage parishioners to utilize both the east and west parking lots prior to parking along the street for typical Sunday and Saturday services.
4. The Village and St. James Parish shall continue to monitor parking to determine if parking overflow onto neighboring residential streets is problematic. If parking overflow is determined to be problematic, the Parish shall develop and implement a plan, for Village review and approval,

that would provide additional parking either on the subject property or at alternative off-site location(s).
5. If parishioner parking during the course of construction overflows and becomes a problem in the surrounding residential neighborhood, St. James Parish shall provide, to the satisfaction of the Village, a plan for satellite parking at other agreeable locations.
6. IDOT review and approval of the proposed curb cut onto Arlington Heights Road and the Final Plat of Subdivision shall be required.
7. Compliance with the Design Commission motion from October 24, 2017 shall be required.
8. The Parish shall install timers on all site lighting within the east campus so that they automatically turn off no later than 12:00 a.m., with the exception of Christmas Eve and Christmas services.
9. The Petitioner shall comply with all applicable federal, state, and Village codes, regulations and policies.

There was no second and the motion failed.

Trustee Scaletta made a motion which included the same language as Trustee Glasgow's motion, but added the condition that the church bear the operation and maintenance costs of the traffic signal adjacent to the subject property on Arlington Heights Road.

President Hayes said he supports Trustee Scaletta’s motion. He said he did not believe that an exit so near the new addition makes sense and may create safety concerns. He did not agree with the hospital analogy and supports the motion that has the church bearing the maintenance costs of the existing lights.

Trustee Tinalgia said he also supports the motion. He said he understands the design and said it was unfortunate it could not work another way. He said he was supportive of the signal cost being borne by the church because it is for the church. He said he said if this was a brand new development, because of the parking capacity, it would probably not be approved. He asked them to maximize the parking on the property to take the burden off the streets to be a good neighbor. If they can find a way to afford it, he would strongly recommend it.

Trustee Rosenberg agreed that they should look to achieve more parking.

Trustee Blackwood said when there is an opportunity to add parking and compress the buffer to allow a reasonable amount of landscaping, it should be considered.

President Hayes said his favorite vote is on an expansion of a church.

Trustee John Scaletta moved to approve PC# 17-012, Amendment to Special Use Ordinances #63-078, #97-058, and #07-012 to allow an addition to the church building and modifications to the east campus parking lot; Amendment to the Comprehensive Plan to change the land use classification from Single Family Detached to Institutional for the properties located at 811 N. Arlington Heights Road and 810 N. Pine Avenue; Planned Unit Development encompassing both the east and west campuses to allow multiple buildings on one zoning lot; Preliminary Plat of Subdivision to consolidate all of the east campus into one lot, and the following variations: 1. A variation from Chapter 29, Section 29-307(F), to allow a double frontage lot with vehicular access from an abutting arterial street. 2. A variation from Chapter 28, Section 11.4, Schedule of Required Parking, to allow a reduction to the minimum number of required parking stalls from 974 to 337. 3. A variation from Chapter 28, Section, 11.2-8, to allow a reduction in the required width of a parking row from 24 feet to 22 feet. 4. A variation from Chapter 28, Section 6.15-1.2(B) to waive the requirement for one landscape island with a shade tree at the end of a row of 20 parking stalls. This approval shall be subject to the following conditions: 1. The church shall bear the cost of operating and maintaining the traffic signal adjacent to the subject property on Arlington Heights Rd. 2. Final Plat of Subdivision approval shall be required. 3. The allowance for Sunday parking along both the east and west sides of Arlington Heights Road adjacent to St. James Parish shall be eliminated. 4. The Parish will continually encourage parishioners to utilize both the east and west parking lots prior to parking along the street for typical Sunday and Saturday services. 5. The Village and St. James Parish shall continue to monitor parking to determine if parking overflow onto neighboring residential streets is problematic. If parking overflow is determined to be problematic, the Parish shall develop and implement a plan, for Village review and approval, that would provide additional parking either on the subject property or at alternative off-site location(s). 6. If parishioner parking during the course of construction overflows and becomes a problem in the surrounding residential neighborhood, St. James Parish shall provide, to the satisfaction of the Village, a plan for satellite parking at other agreeable locations. 7. IDOT review and approval of the proposed curb cut onto Arlington Heights Road and the Final Plat of Subdivision shall be required. 8. Compliance with the Design Commission motion from October 24, 2017 shall be required. 9. The Parish shall install timers on all site lighting within the east campus so that they automatically turn off no later than 12:00 a.m., with the exception of Christmas Eve and Christmas services. 10. The Petitioner shall comply with all applicable federal, state, and Village codes, regulations and policies.. Trustee Bert Rosenberg Seconded the Motion.

The Motion: Passed

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

Nays: Glasgow

XIII. LEGAL

A. An Ordinance Amending Chapter 1 of the Approved

Arlington Heights Municipal Code
(Article VI, Ethics)

Trustee Glasgow removed this item from the Consent Agenda as he had concerns regarding the separation of powers. This Ordinance gives the Village Manager undue control by providing regulations regarding outside employment. He said he wanted it to be clear that this did not apply to Village Board members or those people appointed by the Mayor to a Board or Commission. Ms. Ward said she would add the following language "Such rules and regulations do not apply to the elected officials and officials appointed by the Mayor, as they are not employees."

Mr. Recklaus said it was not staff's intent to promulgate rules over any elected or appointed officials. It was intended to apply to traditional employees.

Trustee Thomas Glasgow moved to approve 18-001 as amended. Trustee Richard Baldino Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

XIV. REPORT OF THE VILLAGE MANAGER

XV. APPOINTMENTS

XVI. PETITIONS AND COMMUNICATIONS

Trustee Glasgow asked if there was a corresponding Peer Support Program for EMT's. Mr. Recklaus said yes, the Fire Department has had a program in effect for one year. Ron Fraider is the lead for that program.

XVII. ADJOURNMENT

Trustee John Scaletta moved to adjourn at 10:10 p.m.. Trustee Robin LaBedz Seconded the Motion.
The Motion: Passed
Ayes: Baldino, Blackwood, Glasgow, Hayes, LaBedz, Rosenberg, Scaletta, Sidor, Tinaglia

Item: Warrant Register 1/30/2018

Department: Village Clerk

Bid Section

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

ATTACHMENTS:

Description	**Type**
Warrant Register 01/30/2018	Warrant Register

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER FOR

CHECK DATE: 1-30-2018

Fund	Fund Description	Total Transaction Amount
101	General Fund	$642,463.40
211	Motor Fuel Tax Fund	$5,266.65
215	CDBG Fund	$14,835.97
227	Foreign Fire Ins Tax Fund	$12,865.97
231	Criminal Investigation Fd	$4,415.46
235	Municipal Parkg Opr Fund	$17,532.82
263	TIF IV	$7,145.19
401	Capital Projects Fund	$19,828.93
426	Storm Water Control Fund	$67,336.61
431	Public Building Fund	$15,336.86
505	Water and Sewer Fund	$915,695.81
511	Solid Waste Fund SWANCC	$144,571.51
515	Arts,Entert & Events Fund	$13,289.04
605	Health Insurance Fund	$634,049.04
611	General Liability Ins Fnd	$21,104.89
615	Workers Compensation Ins	$43,893.14
621	Fleet Operations Fund	$29,819.76
625	Technology Fund	$31,843.49
705	Police Pension Fund	$46.53
711	Fire Pension Fund	$8.07
715	Guaranty Deposits Fund	$16,650.00
TOTAL ALL FUNDS		$2,657,999.14

WARRANT REGISTER - GM0002

Department: 0

Division: 0

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210527	715-0000-220.93-00	A & A PAVING 17 3394	BOND REFUND	$200.00	$200.00
210539	715-0000-220.93-00	AMERICAN DECK BUILD 17 3431	BOND REFUND	$200.00	$200.00
210541	505-0000-140.10-00	AMERICAN PRINTING TECHNOLOGIES	POSTAGE	$2,144.28	$2,144.28
210545	101-0000-421.99-00	ARBOR LAKES APARTMENTS	OL REFUNDS	$312.00	$312.00
210546	715-0000-220.93-00	ARCHADECK OF CHICAGOLAND174602	BOND REFUND	$200.00	$200.00
210551	101-0000-489.85-00	ARMOR SYSTEMS	COLLECTION FEES	$601.21	$601.21
210552	101-0000-421.99-00	ASHLY ASTROLOGY	OL REFUNDS	$26.00	$26.00
210583	715-0000-220.93-00	BELLA DESIGN & CONST 17 562	BOND REFUND	$50.00	$50.00
210584	715-0000-220.93-00	BILL HANSEN 17 3218	BOND REFUND	$200.00	$200.00
210588	101-0000-433.14-00	FILIPPO BRUNETTI	REFUND AMBULANCE CLAIM	$20.00	$20.00
210594	715-0000-220.93-00	CAROL ZAVATSKY 17 2654	BOND REFUND	$200.00	$200.00
210606	715-0000-220.93-00	CHICAGOLAND BRICK PAVING	BOND REFUND	$200.00	$200.00
210608	715-0000-220.93-00	CITY & SUBURBS CONSTRUCT 17763	BOND REFUND	$200.00	$200.00
210621	715-0000-220.93-00	CONSTRUCTION MGT DBABRIGGS PAV	BOND REFUND	$200.00	$200.00
210626	715-0000-220.93-00	CRUNCH INC 17 802	BOND REFUND	$200.00	$200.00
210631	715-0000-220.93-00	DANIELA M VEGA 17 3071	BOND REFUND	$200.00	$200.00
210632	715-0000-220.93-00	DANLEY GARAGE WORLD 17 1781	BOND REFUND	$200.00	$200.00
210633	715-0000-220.93-00	DANLEYS GARAGE WORLD 17 1782	BOND REFUND	$100.00	$100.00
210634	715-0000-220.93-00	DARLENE MARTINEZ 17 3514	BOND REFUND	$200.00	$200.00
210636	715-0000-220.93-00	DEAN NICHOLS CONCRETE 17 3616	BOND REFUND	$200.00	$200.00
210639	715-0000-220.93-00	DIVIZIO GROUP 16 4695	BOND REFUND	$200.00	$200.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210640	715-0000-220.93-00	DIVIZIO GROUP 16 4696	BOND REFUND	$800.00	$800.00
210642	715-0000-220.93-00	DUBOIS PAVING CO 17 556	BOND REFUND	$200.00	$200.00
210643	715-0000-220.93-00	DUBOIS PAVING CO 17 527	BOND REFUND	$200.00	$200.00
210644	715-0000-220.93-00	DUBOIS PAVING CO 17 548	BOND REFUND	$200.00	$200.00
210645	715-0000-220.93-00	DUBOIS PAVING CO 17 550	BOND REFUND	$200.00	$200.00
210646	715-0000-220.93-00	DUBOIS PAVING CO 17 553	BOND REFUND	$200.00	$200.00
210647	715-0000-220.93-00	DUBOIS PAVING CO 17 554	BOND REFUND	$200.00	$200.00
210648	715-0000-220.93-00	DUBOIS PAVING CO 17 555	BOND REFUND	$200.00	$200.00
210649	715-0000-220.93-00	DUBOIS PAVING CO 17 557	BOND REFUND	$200.00	$200.00
210650	715-0000-220.93-00	DUBOIS PAVING CO 17 558	BOND REFUND	$200.00	$200.00
210651	715-0000-220.93-00	DUBOIS PAVING COMPANY 17 525	BOND REFUND	$200.00	$200.00
210652	715-0000-220.93-00	DUBOIS PAVING COMPANY 17 551	BOND REFUND	$200.00	$200.00
210653	715-0000-220.93-00	DUBOIS PAVING COMPANY 17 552	BOND REFUND	$200.00	$200.00
210654	715-0000-220.93-00	DUBOIS PAVING 17 526	BOND REFUND	$200.00	$200.00
210655	715-0000-220.93-00	DUBOIS PAVING 17 547	BOND REFUND	$200.00	$200.00
210656	715-0000-220.93-00	DUBOIS PAVING 17 549	BOND REFUND	$200.00	$200.00
210657	715-0000-220.93-00	DUBOIS PAVING 17 573	BOND REFUND	$200.00	$200.00
210658	715-0000-220.93-00	DURABLE PAVING CO	BOND REFUND	$200.00	$200.00
210659	715-0000-220.93-00	E & J BUILDERS 17 1179	BOND REFUND	$200.00	$200.00
210660	715-0000-220.93-00	E AND J BUILDERS 17 1180	BOND REFUND	$100.00	$100.00
210661	715-0000-220.93-00	E AND J BUILDERS 17 3163	BOND REFUND	$200.00	$200.00
210667	101-0000-433.14-00	EQUIAN INC	REFUND AMBULANCE CLAIM	$400.00	$400.00
210668	715-0000-220.93-00	ERDMAN EXTERIORS 17 663	BOND REFUND	$200.00	$200.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210675	715-0000-220.93-00	FAIRFIELD HOMES 16 1425	BOND REFUND	$600.00	$600.00
210683	505-0000-452.42-00	FREDERIKSEN, JOHN	REFUND WATER BILL	$112.60	$112.60
210684	715-0000-220.93-00	G CAT CONSTRUCTION 17 3604	BOND REFUND	$150.00	$150.00
210686	715-0000-220.93-00	GARY WRONKIEWICZ 17 594	BOND REFUND	$200.00	$200.00
210687	715-0000-220.93-00	GERALD ADLER 17 717	BOND REFUND	$200.00	$200.00
210688	101-0000-421.05-00	KRISTIN GIERKE	REFUND VEHICLE STICKERS	$60.00	$60.00
210689	101-0000-433.26-00	GLAZER, DORIS	REFUND TOWING FEE	$500.00	$500.00
210695	715-0000-220.93-00	GREENSCAPE HOMES LLC 17 493	BOND REFUND	$200.00	$200.00
210696	715-0000-220.93-00	GREENSCAPE HOMES 17 494	BOND REFUND	$450.00	$450.00
210698	101-0000-421.05-00	CIORBA GROUP	REFUND VEHICLE STICKER	$30.00	$30.00
210700	715-0000-220.93-00	HARDROCK LANDSCAPING 17 3888	BOND REFUND	$200.00	$200.00
210703	505-0000-452.42-00	HASCHE, JAY	REFUND FINAL WATERBILL	$188.60	$188.60
210706	505-0000-452.42-00	HAYMAN, MARLENE	REFUND FINAL WATERBILL	$39.60	$39.60
210710	715-0000-220.93-00	HERBERT W HOYER 17 3532	BOND REFUND	$200.00	$200.00
210714	101-0000-433.14-00	HUMANA	REFUND AMBULANCE CLAIM	$168.48	$168.48
210715	505-0000-452.42-00	IH2 PROPERTY IL LP	REFUND FINAL WATERBILL	$214.80	$214.80
210720	715-0000-220.93-00	IN & OUT DESIGN 17 3999	BOND REFUND	$200.00	$200.00
210724	611-0000-489.90-00	INTERGOVERNMENTAL RISK MGMT AGENCY	RECOVERY OF FUNDS	$1,224.63	$1,224.63
210732	715-0000-220.93-00	JACOB & SONS INC 17 3217	BOND REFUND	$200.00	$200.00
210739	715-0000-220.93-00	JRC 17 1717	BOND REFUND	$200.00	$200.00
210740	715-0000-220.93-00	JRC DESIGN BUILD 17 583	BOND REFUND	$200.00	$200.00
210744	101-0000-422.05-00	JOON KIM	PERMIT FEE REIMBURSEMENT	$2,200.00	$2,200.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210745	101-0000-421.05-00	ISADORE KLEGERMAN	REFUND VEHICLE STICKER	$12.00	$12.00
210748	101-0000-421.05-00	KRYSTYNA KOWALCZYK	REFUND VEHICLE STICKER	$18.00	$18.00
210749	101-0000-421.05-00	WILSON KUNG	REFUND VEHICLE STICKER	$5.00	$5.00
210751	101-0000-421.05-00	ROLANDO LAPID	REFUND VEHICLE STICKER	$30.00	$30.00
210753	101-0000-421.05-00	JAVIER LBARRA	REFUND VEHICLE STICKER	$30.00	$30.00
210759	101-0000-421.99-00	LIFESTYLE DESIGNS HAIR STUDIO	OL REFUNDS	$130.00	$130.00
210761	101-0000-421.05-00	PRABHA LOCKWOOD	REFUND VEHICLE STICKER	$5.00	$5.00
210764	715-0000-220.93-00	M MAGEE HAYES 17 1048	BOND REFUND	$200.00	$200.00
210766	505-0000-472.32-00	SHAUN MADDEN	REFUND CHARGE	$295.00	$295.00
210767	715-0000-220.93-00	MAGGIE WALES 17 481	BOND REFUND	$200.00	$200.00
210770	715-0000-220.93-00	MANUEL FLORES-MENDOZA	BOND REFUND	$200.00	$200.00
210780	101-0000-421.05-00	BASSEM MIKHAIL	REFUND VEHICLE STICKER	$10.00	$10.00
210781	715-0000-220.93-00	MJ. & B. CONTRACTORS, INC.	BOND REFUND	$400.00	$400.00
210783	715-0000-220.93-00	RAUL MONTREL	BOND REFUND	$200.00	$200.00
210787	715-0000-220.93-00	MZ DEVLEOPMENT PARTNERS 17 630	BOND REFUND	$200.00	$200.00
210803	715-0000-220.93-00	PAT KING 17 1550	BOND REFUND	$200.00	$200.00
210804	715-0000-220.93-00	PATRICK SHAW 17 3449	BOND REFUND	$200.00	$200.00
210807	101-0000-433.14-00	DARIN PAUL	REFUND AMBULANCE CLAIM	$361.28	$361.28
210809	715-0000-220.93-00	PERMA SEAL 15 1295	BOND REFUND	$200.00	$200.00
210814	101-0000-421.05-00	RENO PITTNER	REFUND VEHICLE STICKERS	$18.00	$18.00
210817	715-0000-220.93-00	PRESTIGIOUS HOME BUILDERS	BOND REFUND	$650.00	$650.00
210818	715-0000-220.93-00	PROFESSIONAL LAWN SPRINKLER	BOND REFUND	$200.00	$200.00
210826	715-0000-220.93-00	ROBERT RAUCCI 17 2242	BOND REFUND	$150.00	$150.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210830	715-0000-220.93-00	ROSE PAVING 16 3933	BOND REFUND	$200.00	$200.00
210831	715-0000-220.93-00	ROSE PAVING 17 3084	BOND REFUND	$200.00	$200.00
210834	715-0000-220.93-00	ROYAL GARDENS LANDSCAPE 171390	BOND REFUND	$200.00	$200.00
210835	715-0000-220.93-00	ROYAL GARDENS LANDSCAPE 171391	BOND REFUND	$200.00	$200.00
210839	715-0000-220.93-00	SANDRA SHERIDAN 17 3666	BOND REFUND	$200.00	$200.00
210840	101-0000-421.05-00	HILDA SAVRA	REFUND VEHICLE STICKER	$5.00	$5.00
210841	715-0000-220.93-00	SCARAVALLE COMNPANY 16 4423	BOND REFUND	$200.00	$200.00
210842	715-0000-220.93-00	SCARAVALLE COMPANY 17 3430	BOND REFUND	$200.00	$200.00
210843	715-0000-220.93-00	SCARAVALLE COMPANY 17 3534	BOND REFUND	$200.00	$200.00
210844	101-0000-433.14-00	GLORIA SCHLAKE	REFUND AMBULANCE CLAIM	$16.00	$16.00
210848	101-0000-433.14-00	HELEN SERWA	REFUND AMBULANCE CLAIM	$80.00	$80.00
210853	715-0000-220.93-00	SMART GROUP 17 3291	BOND REFUND	$200.00	$200.00
210869	715-0000-220.93-00	THOMAS TOUSSAINT 17 3916	BOND REFUND	$200.00	$200.00
210872	715-0000-220.93-00	TNT CONSTRUCTION	BOND REFUND	$200.00	$200.00
210873	715-0000-220.93-00	TNT CONSTRUCTION 17 3484	BOND REFUND	$200.00	$200.00
210875	101-0000-421.05-00	KIM TRAXLER	REFUND VEHICLE STICKERS	$42.00	$42.00
210876	715-0000-220.93-00	TS LANDSCAPING 17 2118	BOND REFUND	$200.00	$200.00
210881	101-0000-433.14-00	UNITED HEALTH CARE 1	REFUND AMBULANCE CLAIM	$327.29	$327.29
210888	235-0000-435.65-03	MICHELLE VOSS	REFUND PARKING PERMIT	$40.00	$40.00
210889	101-0000-421.05-00	MARTHA WADE	REFUND VEHICLE STICKER	$40.00	$40.00
210906	505-0000-452.42-00	2015-2 IH2 BORROWER LP	REFUND FINAL WATERBILL	$98.00	$98.00
210907	715-0000-220.93-00	320 CAMPBELL LP	BOND REFUND	$200.00	$200.00
801693	101-0000-210.95-00	RTA/CTA BENEFIT PROGRAM	RTA CTA BENEFIT PROGRAM	$351.25	$351.25

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901307	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA CLAIMS 1/8/2018	$9,781.43	$9,781.43
901310	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA CLAIMS 1/12/2018	$10,675.46	$10,675.46
901311	101-0000-210.91-00	EMPLOYEE BENEFITS CORP	FSA CLAIMS 1/21/2018	$10,675.46	$20,385.22
			FSA CLAIMS 1/22/2018	$9,709.76	
				Division 0 Total	$67,648.13
				Department 0 Total	$67,648.13

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Department: 1 Board of Trustees

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210592	101-0101-501.21-65	CAPTION FIRST INC	CLOSED CAPTIONING	$900.00	$900.00
210602	101-0101-501.22-02	CHICAGO METROPOLITAN AGENCY	FY2018 LOCAL CONTRIBUTION	$2,846.39	$2,846.39
210702	101-0101-501.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS W	$93.48	$93.48
210762	101-0101-501.21-65	LORELLE COMMUNICATIONS INC	SERVICE MISCELLANEOUS	$2,250.00	$2,250.00
901313	101-0101-501.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$2.30	$2.30
				Division 1 Total	$6,092.17
				Department 1 Total	$6,092.17

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Department: 2 Integrated Services

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210609	101-0201-502.22-02	CITY OF LAKE FOREST	BENCHMARKING PROJECT	$5,299.54	$5,299.54
210702	101-0201-502.22-02	HARRIS TRUST & SAVINGS BANK	INTERNATION	$1,080.00	$1,080.00
	101-0201-502.22-03	HARRIS TRUST & SAVINGS BANK	NIU OUTREACH	$99.00	$99.00
	101-0201-502.30-01	HARRIS TRUST & SAVINGS BANK	CRAINS CHIC SUBSCRIP	$84.00	$84.00
	101-0201-502.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS W	$33.39	$33.39
210717	101-0201-502.22-02	IL NATOA	ILLINOIS NATOA MEMBERSHIP	$75.00	$75.00
210828	515-0201-525.40-55	ROLLING MEADOWS HIGH SCHOOL	RMHS MADRIGAL SINGERS	$600.00	$600.00
210832	101-0201-502.22-02	ROTARY CLUB OF ARLINGTON HTS	QUARTERLY DUES	$295.00	$295.00
901313	101-0201-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$11.31	$11.31
				Division 1 Total	$7,577.24
				Department 2 Total	$7,577.24

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Department: 3 Human Resources

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210685	615-0301-552.42-75	GALLAGHER BASSETT SERVICES INC	CLAIMS - MEDICAL LOSS	$3,744.29	$8,183.72
			CLAIMS - MEDICAL LOSS	$4,439.43	
	615-0301-552.42-80	GALLAGHER BASSETT SERVICES INC	CLAIMS - W/C	$14,987.93	$21,569.43
			CLAIMS - W/C	$6,581.50	
210692	605-0301-552.20-05	GOVHR USA LLC	PROFESSIONAL FEES	$7,250.00	$8,199.00
			ADVERTISING CHARGES	$949.00	
210702	101-0301-503.22-01	HARRIS TRUST & SAVINGS BANK	AMERICAN PUBLIC WORKS	$295.00	$295.00
	101-0301-503.22-03	HARRIS TRUST & SAVINGS BANK	NEPELRA	$589.00	$748.20
			SP * LEADERSHIP IG	$159.20	
	101-0301-503.40-70	HARRIS TRUST & SAVINGS BANK	PANERA BREAD #608013	$84.76	$418.32
			CORNER BAKERY 0175	$120.00	
			CORNER BAKERY 0175	$159.50	
			MUG S PIZZA & RIBS	$54.06	
	605-0301-552.20-50	HARRIS TRUST & SAVINGS BANK	NCH BREAST CENTER	$120.00	$120.00
210725	615-0301-552.42-80	INTERGOVERNMENTAL RISK MGMT AGENCY	DECEMBER DEDUCTIBLE W/C	$14,139.99	$14,139.99
210796	605-0301-552.20-50	NORTHWEST COMMUNITY HOSPITAL	MUNICIPAL EXAMS	$2,473.00	$10,342.00
			MUNICIPAL EXAMS	$36.00	
			MUNICIPAL EXAMS	$6,925.00	
			MUNICIPAL EXAMS	$908.00	
210798	101-0301-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$143.93	$143.93

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210810	101-0301-503.30-05	PETTY CASH	OFFICE SUPPLIES	$8.95	$8.95
	101-0301-503.40-70	PETTY CASH	EMPLOYEE RECOGNITION	$67.00	$77.00
			MEET & GREET	$10.00	
210820	101-0301-503.22-03	RATH, MARY	NPELRA ANNUAL CONFERENCE	$290.60	$290.60
210885	101-0301-503.21-65	VERIZON WIRELESS	ACCT 28544404900001	$125.41	$125.41
210886	605-0301-552.20-58	VISION SERVICE PLAN	JAN BASE VISION PREMIUM	$2,260.36	$3,720.98
			JAN PREMIER VISION PREMIUM	$1,460.62	
210905	605-0301-552.20-65	ZURICH NORTH AMERICA	TRAVEL INSURANCE	$2,295.00	$2,295.00
901308	605-0301-552.20-60	HMO ILLINOIS	INSURANCE PREMIUM	$309,197.56	$309,197.56
901309	605-0301-552.20-65	PRUDENTIAL INSURANCE CO OF AMERICA	LIFE INSURANCE PREMIUM	$5,568.47	$5,568.47
	605-0301-552.20-66	PRUDENTIAL INSURANCE CO OF AMERICA	OPT LIFE INSURANCE PREMIUM	$2,688.49	$2,688.49
901311	101-0301-503.21-65	EMPLOYEE BENEFITS CORP	FEES JANUARY 2018	$740.75	$740.75
901312	605-0301-552.20-60	HMO ILLINOIS	INSURANCE PREMIUM	$291,323.94	$291,323.94
901313	101-0301-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$11.17	$11.17
	605-0301-552.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$593.60	$593.60
				Division 1 Total	$680,801.51
				Department 3 Total	$680,801.51

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Department: 4 Legal Department

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210612	101-0401-503.20-20	CLARK BAIRD SMITH LLP	LEGAL SERVICES	$1,591.25	$1,591.25
210623	101-0401-503.21-65	COOK COUNTY RECORDER OF DEEDS	RECORDINGS	$366.00	$366.00
210669	101-0401-503.20-15	ERNEST R BLOMQUIST PC	RETAINER	$4,170.00	$4,170.00
210702	101-0401-503.22-03	HARRIS TRUST & SAVINGS BANK	NEPELRA	$195.00	$195.00
210711	101-0401-503.20-20	HOLLAND & KNIGHT LLP	RETAINER	$3,000.00	$3,000.00
210829	101-0401-503.21-65	ROSE MARY JURINEK	COURT REPORTER	$655.00	$655.00
210871	101-0401-503.33-05	THOMSON REUTERS-WEST	WEST INFORMATION CHARGES	$298.06	$298.06
210901	101-0401-503.22-15	XEROX CORPORATION	COPIER MAINTENANCE	$140.90	$140.90
901313	101-0401-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$24.65	$24.65
				Division 1 Total	$10,440.86
				Department 4 Total	$10,440.86

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Department: 5 Finance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210528	101-0501-503.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	$32.45	$71.95
			OFFICE SUPPLIES	$39.50	
210544	101-0501-503.21-65	ANDRES MEDICAL BILLING LTD	SERVICE FINANCIAL	$3,276.34	$3,276.34
210581	505-0501-503.40-87	PRABAKARAN BALACHANDRAN	ENHANCED SEWER REBATE	$5,104.50	$5,104.50
210685	611-0501-552.42-60	GALLAGHER BASSETT SERVICES INC	CLAIMS - LIABILITY LOSS	$11,041.54	$19,880.26
			CLAIMS - LIABILITY LOSS	$8,838.72	
210702	101-0501-503.30-01	HARRIS TRUST & SAVINGS BANK	CRAINS CHIC SUBSCRIP	$79.00	$79.00
	101-0501-503.30-05	HARRIS TRUST & SAVINGS BANK	DISPUTE: PRODIGY PERFO	($240.00)	$0.00
			PRODIGY PERFORMANCE	$240.00	
210708	101-0501-503.21-65	HELPSYSTEMS	SOFTWARE UPGRADE	$700.00	$700.00
210798	101-0501-503.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$240.94	$485.09
			OFFICE SUPPLIES	$12.89	
			OFFICE SUPPLIES	$120.50	
			OFFICE SUPPLIES	$110.76	
210800	101-0501-503.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$74.25	$160.65
			ADVERTISING	$86.40	
210864	101-0501-503.22-10	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	$450.00	$450.00
210900	101-0501-503.22-15	XEROX CORPORATION	COPIER MAINTENANCE	($2.21)	($2.21)
901313	101-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$1,583.96	$1,583.96
	505-0501-503.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$1,708.56	$1,708.56
				Division 1 Total	**$33,498.10**

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Department 5 Total	**$33,498.10**

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Department: 6 Information Technology

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210599	625-0601-572.50-10	CDS OFFICE TECHNOLOGIES	COMPUTERS,DP & WORD PROC.	$9,448.00	$9,448.00
210615	625-0601-553.21-65	COMCAST PROCESSING CENTER	ACCT 907065060	$2,354.20	$4,708.40
210666	625-0601-553.33-05	ENTRUST	COMPUTERS,DP & WORD PROC.	$2,268.70	$2,268.70
210702	625-0601-553.30-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AMZN.COM/BI	$44.08	$44.08
	625-0601-553.33-05	HARRIS TRUST & SAVINGS BANK	OTSOFTWARE	$1,822.18	$1,822.18
	625-0601-572.50-10	HARRIS TRUST & SAVINGS BANK	AMAZON MKTPLACE PMTS	$17.50	$134.49
			AMAZON MKTPLACE PMTS	$116.99	
210723	625-0601-553.21-02	INSIGHT PUBLIC SECTOR	COMPUTERS,DP & WORD PROC.	$11,953.78	$11,953.78
210855	625-0601-572.50-10	SOUTHERN COMPUTER WAREHOUSE	COMPUTERS,DP & WORD PROC.	$848.75	$848.75
210884	625-0601-553.21-65	VERIZON WIRELESS	ACCT 78036610800001	$391.17	$391.17
210897	625-0601-553.21-02	WOW BUSINESS	ACCT 014748718	$111.97	$111.97
210898	625-0601-553.21-02	WOW BUSINESS	ACCT 014753641	$111.97	$111.97
				Division 1 Total	$31,843.49
				Department 6 Total	$31,843.49

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Department: 10 Boards & Commissions

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210773	101-1001-502.22-02	MEET CHICAGO NORTHWEST	ANNUAL INVESTMENT 2018	$87,700.00	$87,700.00
				Division 1 Total	$87,700.00

Division: 8

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210861	101-1008-502.20-75	STEPHEN LASER & ASSOCIATES	INDIVIDUAL ASSESSMENT	$1,100.00	$1,100.00
				Division 8 Total	$1,100.00

Division: 18

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210860	515-1018-525.40-55	STATE GRAPHICS	HEARTS OF GOLD	$397.70	$397.70
901313	101-1018-502.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$126.50	$126.50
				Division 18 Total	$524.20

Division: 21

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210810	101-1021-502.40-40	PETTY CASH	ECON ALLIANCE MEETING	$29.48	$29.48
				Division 21 Total	$29.48

Division: 22

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210677	515-1022-525.40-55	FASTSIGNS	SERVICE MISCELLANEOUS	$2,930.00	$2,930.00
				Division 22 Total	$2,930.00
				Department 10 Total	$92,283.68

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Department: 20 Special Events

Division: 5

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210629	515-2005-525.50-55	CUSTOM DESIGN STAGES & FABRICATION	EQUIPMENT, NON OFFICE	$1,844.90	$1,844.90
				Division 5 Total	$1,844.90
				Department 20 Total	$1,844.90

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Department: 30 **Police Department**

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210528	101-3001-511.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	$34.50	$59.50
			OFFICE SUPPLIES	$25.00	
210530	101-3001-511.21-65	ACCURATE DOCUMENT DESTRUCTION	DOCUMENT SHREDDING	$167.97	$167.97
210535	101-3001-511.22-03	ALICE TRAINING INSTITUTE	TRAINING	$595.00	$595.00
210550	101-3001-511.18-03	ARLINGTON HTS SCHOOL DIST 25	CROSSING GUARD REIMBURSEMENT	$12,570.75	$12,570.75
210551	101-3001-511.21-65	ARMOR SYSTEMS	COLLECTION FEES	$56.60	$56.60
210553	101-3001-511.22-02	ASSOC OF POLICE SOCIAL WORKERS	DUES	$60.00	$60.00
210591	101-3001-511.21-65	CAMIC JOHNSON LTD	SERVICE PROFESSIONAL	$350.00	$350.00
210610	101-3001-511.21-65	CITY OF ST CHARLES	RANGE FEE	$1,200.00	$1,200.00
210625	101-3001-511.33-30	CORPORATE IDENTITY INC	CLOTHING	$518.76	$518.76
210635	101-3001-511.33-05	DATACOM SOFTWARE SOLUTIONS	SOFTWARE UPGRADE	$449.00	$449.00
210678	101-3001-511.22-02	FBINAA	DUES	$230.00	$230.00
210702	101-3001-511.21-65	HARRIS TRUST & SAVINGS BANK	PACER800-676-6856IR	$23.80	$23.80
	101-3001-511.22-03	HARRIS TRUST & SAVINGS BANK	AMERICAN	$262.61	$637.61
			IACP	$375.00	
	101-3001-511.30-05	HARRIS TRUST & SAVINGS BANK	BAUDVILLE INC.	$125.85	$125.85
	101-3001-511.33-05	HARRIS TRUST & SAVINGS BANK	COOPERS HAWK ARLGNTN H	$600.00	$698.99
			JEWEL #3478	$23.99	
			TLF*AMLINGS FLOWERLAND	$75.00	
	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	JEWEL #3478	$37.78	$90.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210702	101-3001-511.33-25	HARRIS TRUST & SAVINGS BANK	PANERA BREAD #203287	$52.22	$90.00
210712	101-3001-511.33-25	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$147.18	$147.18
210716	101-3001-511.22-02	IL ASSOC OF CHIEFS OF POLICE	DUES	$105.00	$105.00
210721	235-3001-532.22-10	INDEPENDENT FORMS SERVICES INC	SERVICE PRINTING	$157.98	$7,686.08
			SERVICE PRINTING	$4,682.17	
			SERVICE PRINTING	$2,845.93	
210726	101-3001-511.22-02	INTL ASSOC CHIEFS OF POLICE	DUES	$500.00	$500.00
210727	101-3001-511.22-02	INTL ASSOC OF FINANCIAL CRIMES	DUES	$80.00	$80.00
210731	101-3001-511.30-01	J J KELLER & ASSOC	PUBLICATION	$106.45	$106.45
210734	101-3001-511.30-35	JCM UNIFORMS INC	CLOTHING	$124.95	$124.95
210735	101-3001-511.30-35	JG UNIFORMS	CLOTHING	$390.85	$390.85
210747	101-3001-511.22-15	KONICA MINOLTA BUSINESS USA	COPIER MAINTENANCE	$94.94	$244.40
			COPIER MAINTENANCE	$149.46	
210757	101-3001-511.33-25	LESS LETHAL LLC	POLICE EQUIPMENT & SUPPLY	$3,993.00	$4,088.00
			SHIPPING/DELIVERY SERVICE	$95.00	
210763	101-3001-511.30-05	LOWES COMMERCIAL SERVICES	POLICE EQUIPMENT & SUPPLY	$35.07	$35.07
	101-3001-511.33-25	LOWES COMMERCIAL SERVICES	POLICE EQUIPMENT & SUPPLY	$132.13	$132.13
210768	101-3001-511.30-35	MANDEL, RUSSELL	REIMBURSEMENT	$89.95	$89.95
210775	101-3001-511.21-65	METRO-WESTERN COOK CREDIT	SERVICE MISCELLANEOUS	$148.00	$148.00
210788	101-3001-511.22-02	NATL ASSOCIATION OF TOWN WATCH	DUES	$35.00	$35.00
210789	101-3001-511.22-03	NE MULTI REGIONAL TRAINING INC	REGISTRATION FEE	$375.00	$475.00
			REGISTRATION FEE	$100.00	
210790	101-3001-511.30-35	NELSON ALEXANDRA	REIMBURSEMENT	$117.98	$117.98

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210792	101-3001-511.21-65	NORTHERN IL FUNERAL SERVICES INC	SERVICE MISCELLANEOUS	$425.00	$905.00
			SERVICE MISCELLANEOUS	$480.00	
210795	101-3001-511.20-37	NORTHWEST CENTRAL DISPATCH SYS	MEMBER ASSESSMENT	$76,176.69	$76,176.69
210798	101-3001-511.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$24.99	$375.70
			OFFICE SUPPLIES	$26.06	
			OFFICE SUPPLIES	$23.65	
			OFFICE SUPPLIES	$301.00	
210810	101-3001-511.30-05	PETTY CASH	OFFICE SUPPLIES	$44.08	$44.08
	101-3001-511.33-25	PETTY CASH	N SUB CHIEF OF POLICE MTG	$40.00	$85.00
			PEER SUPPORT PINS	$45.00	
210812	101-3001-511.30-05	PETTY CASH/POLICE	BATTERIES	$14.29	$14.29
	101-3001-511.33-25	PETTY CASH/POLICE	C SHIFT HOLIDAY MEAL	$100.00	$268.76
			COOK CTY CAPT ASSOC MTG	$80.00	
			ICE	$4.38	
			NSUB CHIEFS ASSOC MTG	$80.00	
	101-3001-511.40-67	PETTY CASH/POLICE	FUEL	$28.71	$28.71
210815	101-3001-511.22-02	POLICE EXECUTIVE RESEARCH FORU	DUES	$475.00	$475.00
210816	101-3001-511.22-03	PIOTR POREBSKI	REIMBURSEMENT	$171.58	$171.58
210821	101-3001-511.33-25	RAY O'HERRON	SUPPLIES	$658.50	$658.50
210822	101-3001-511.30-35	RECKER MARK	REIMBURSEMENT	$60.93	$60.93
210832	101-3001-511.22-02	ROTARY CLUB OF ARLINGTON HTS	DUES	$275.00	$275.00
210838	101-3001-511.33-25	SAMS CLUB/SYNCHRONY BANK	OFFICE SUPPLIES	$617.94	$617.94
210847	101-3001-511.21-65	SECRETARY OF STATE	SERVICE PROFESSIONAL	$20.00	$20.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210849	101-3001-511.30-05	SHERWIN ACE HARDWARE	POLICE EQUIPMENT & SUPPLY	$13.77	$59.66
			POLICE EQUIPMENT & SUPPLY	$45.89	
	101-3001-511.33-25	SHERWIN ACE HARDWARE	POLICE EQUIPMENT & SUPPLY	$26.98	$26.98
	235-3001-532.33-05	SHERWIN ACE HARDWARE	POLICE EQUIPMENT & SUPPLY	$32.97	$32.97
210851	101-3001-511.22-03	SHOMETTE GROUP	REGISTRATION	$395.00	$395.00
210864	101-3001-511.22-10	SUMMIT PRINT SOLUTIONS	SERVICE PRINTING	$90.00	$180.00
			SERVICE PRINTING	$90.00	
210871	101-3001-511.21-65	THOMSON REUTERS-WEST	SOFTWARE	$480.00	$480.00
210874	101-3001-511.22-10	TOTAL PRINT SOLUTIONS	SERVICE PRINTING	$435.00	$435.00
210878	101-3001-511.33-05	UNCHARTED SOFTWARE INC	SOFTWARE	$699.00	$699.00
210890	101-3001-511.21-65	WALGREEN COMPANY	DRUGS,PHARM & BIOLOGICALS	$74.47	$74.47
901313	101-3001-511.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$562.81	$562.81
				Division 1 Total	$115,462.94

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210614	231-3003-511.40-11	CMS ACCOUNTING	COMMUNICATION CHARGES	$132.81	$132.81
210637	231-3003-511.40-11	DELL MARKETING LP	COMPUTERS,DP & WORD PROC.	$2,264.85	$2,264.85
210702	231-3003-511.40-01	HARRIS TRUST & SAVINGS BANK	RAYALLEN.COM | JJDOG.C	$307.98	$307.98
	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	AMERICAN	$202.60	$527.60
			EB 2018 NATIONAL INTE	$325.00	
			TRAVEL INSURANCE POLIC	($21.88)	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210702	231-3003-511.40-11	HARRIS TRUST & SAVINGS BANK	TRAVEL INSURANCE POLIC	$21.88	$527.60
210845	231-3003-511.40-01	SCIENTIFIC ANIMAL FEEDS AND NEEDS	CANINE UNIT PROGRAM	$102.63	$111.22
			CANINE UNIT PROGRAM	$8.59	
210887	231-3003-511.40-01	VOHNE LICHE KENNELS INC	CANINE UNIT PROGRAM	$1,071.00	$1,071.00
				Division 3 Total	$4,415.46
				Department 30 Total	$119,878.40

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Department: 35 Fire

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210529	101-3501-512.31-65	ABT ELECTRONICS	OFFICE SUPPLIES	$378.00	$378.00
210533	101-3501-512.22-03	AHLMAN PETER	MABAS ANNUAL SUMMIT	$135.00	$135.00
210534	101-3501-512.21-02	AIR ONE EQUIPMENT	REPAIR SERVICE EQUIPMENT	$195.00	$195.00
	101-3501-512.30-35	AIR ONE EQUIPMENT	CLOTHING	$239.00	$870.50
			CLOTHING	$326.50	
			CLOTHING	$305.00	
	101-3501-512.31-65	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	$45.89	$45.89
	101-3501-512.31-85	AIR ONE EQUIPMENT	FIRE PROTECTION EQUIP/SUP	$13,710.05	$15,919.25
			FIRE PROTECTION EQUIP/SUP	$79.20	
			FIRE PROTECTION EQUIP/SUP	$2,130.00	
	401-3501-572.50-15	AIR ONE EQUIPMENT	ELECTRICAL EQUIP & SUPPLY	$37.50	$2,037.69
			HARDWARE SUPPLIES	$29.95	
			HARDWARE SUPPLIES	$259.90	
			HARDWARE SUPPLIES	$74.85	
			TOOLS-FIRE RESCUE	$16.99	
			TOOLS-FIRE RESCUE	$795.00	
			ELECTRICAL EQUIP & SUPPLY	$37.50	
			OFFICE MACHINES & ACCESS	$298.00	
			TOOLS-FIRE RESCUE	$488.00	
210578	401-3501-572.50-15	SIGNAL PERFECTION LTD	EQUIPMENT INSTALLATION	$370.83	
210585	101-3501-512.33-50	BOUND TREE MEDICAL LLC	EMERGENCY MEDICAL SUPPLY	$113.07	$6,163.65

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210585	101-3501-512.33-50	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	$3,520.20	$6,163.65
			MEDICAL SUPPLIES	$1,265.19	
			MEDICAL SUPPLIES	$1,265.19	
210680	101-3501-512.30-35	FIRESERVICE MANAGEMENT	TURNOUT GEAR REPAIR	$91.38	$91.38
210702	101-3501-512.21-65	HARRIS TRUST & SAVINGS BANK	ENGINRECYCL	$331.64	$331.64
	101-3501-512.22-03	HARRIS TRUST & SAVINGS BANK	BP#8613325CIRCLE K QPS	$20.99	$104.04
			BP#9725482BB CONVENGPS	$29.70	
			CRACKER BARREL #122 GU	$53.35	
	101-3501-512.30-35	HARRIS TRUST & SAVINGS BANK	STEELTOESHOESCOM	$99.99	$99.99
	101-3501-512.31-65	HARRIS TRUST & SAVINGS BANK	AMZ*CLOTHESRACKS.COM	$282.00	$278.41
			MILTON INDUSTRIES	($3.59)	
210704	101-3501-512.21-02	HASTINGS AIR ENERGY CONTROL	SERVICE BLDG MAINTENANCE	$251.95	$251.95
210709	101-3501-512.31-65	HENRY SCHEIN MATRX MEDICAL	AMBULANCE CHILD RESTRAINT	$2,472.00	$2,472.00
210735	101-3501-512.30-35	JG UNIFORMS	CLOTHING	$89.95	$990.30
			CLOTHING	$137.50	
			CLOTHING	$97.90	
			CLOTHING	$230.00	
			CLOTHING	$35.95	
			CLOTHING	$399.00	
210752	101-3501-512.22-03	ANDREW LARSON	MABAS ANNUAL SUMMIT	$135.00	$135.00
210765	101-3501-512.22-03	MABAS IL	2018 SUMMIT	$500.00	$500.00
210774	101-3501-512.31-85	MUNICIPAL EMERGENCY SERVICES	SAFETY & FIRST AID EQUIP.	$900.00	$900.00
	401-3501-572.50-15	MUNICIPAL EMERGENCY SERVICES	SAFETY & FIRST AID EQUIP.	$2,380.00	$2,380.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210775	101-3501-512.21-65	METRO-WESTERN COOK CREDIT	CREDIT CHECKS	$108.00	$252.00
			CREDIT CHECKS	$144.00	
210777	101-3501-512.22-02	METROPOLITAN FIRE CHIEFS ASSN	DUES	$120.00	$120.00
210795	101-3501-512.20-37	NORTHWEST CENTRAL DISPATCH SYS	JEMC MEMBERSHIP ASSESSMENT	$16,431.50	$41,823.73
			MEMBER ASSESSMENT	$25,392.23	
	101-3501-512.21-65	NORTHWEST CENTRAL DISPATCH SYS	WAVE DEVICE BILLING	$90.00	$90.00
210798	101-3501-512.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$137.80	$228.60
			OFFICE SUPPLIES	$16.90	
			OFFICE SUPPLIES	$31.35	
			OFFICE SUPPLIES	$9.56	
			OFFICE SUPPLIES	$32.99	
210806	401-3501-572.50-15	PAUL CONWAY SHIELDS	FIRE PROTECTION EQUIP/SUP	$679.30	$985.79
			FIRE PROTECTION EQUIP/SUP	$306.49	
210811	101-3501-512.22-03	PETTY CASH/FIRE	FUEL	$13.00	$34.10
			TOLLS	$21.10	
	101-3501-512.31-65	PETTY CASH/FIRE	LIGHTS	$26.38	$49.24
			PLASTIC BINS	$17.60	
			ZIP TIES	$5.26	
	101-3501-512.33-05	PETTY CASH/FIRE	FAE CLASS	$22.23	$63.50
			ROC WORKSHOP	$24.82	
			SUPPLIES	$6.28	
			WATER	$10.17	
210827	101-3501-512.22-03	DAVID ROBERTS	TUITION REIMBURSEMENT	$660.00	$660.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210833	101-3501-512.31-60	ROUTE 12 RENTAL CO INC	KEROSENE	$32.50	$130.00
			KEROSENE	$97.50	
210849	101-3501-512.31-45	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$9.98	$9.98
210882	101-3501-512.22-05	UPS STORE #1051	SHIPPING SERVICE	$11.16	$11.16
210896	101-3501-512.30-35	WITMER PUBLIC SAFETY GROUP	TOOLS-FIRE RESCUE	$175.99	$175.99
210899	401-3501-572.50-15	WS DARLEY & CO	TOOLS-FIRE RESCUE	$271.43	$271.43
210901	101-3501-512.22-15	XEROX CORPORATION	COPIER MAINTENANCE	$85.00	$189.00
			COPIER MAINTENANCE	$26.00	
			COPIER MAINTENANCE	$26.00	
			COPIER MAINTENANCE	$26.00	
			COPIER MAINTENANCE	$26.00	
210903	101-3501-512.31-45	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	$510.65	$510.65
901313	101-3501-512.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$65.92	$65.92
				Division 1 Total	$80,321.61
				Department 35 Total	$80,321.61

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Department: 37 Foreign Fire Insurance

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210596	227-3701-512.22-03	REGINALD CASTILLO	LT EXAM TEXTBOOKS	$151.39	$151.39
210670	227-3701-512.22-03	BENJAMIN ESCHNER	LT EXAM TEXTBOOKS	$180.43	$180.43
210673	227-3701-512.22-03	KERT EVANS	LT EXAM TEXTBOOKS	$138.41	$138.41
210681	227-3701-512.22-03	KEVIN FLYNN	LT EXAM TEXTBOOKS	$154.56	$154.56
210690	227-3701-512.22-03	RYAN GLENDENNING	LT EXAM TEXTBOOKS	$874.08	$874.08
210697	227-3701-512.22-03	JONATHAN GROSSMANN	LT EXAM TEXTBOOKS	$319.01	$319.01
210735	227-3701-512.30-35	JG UNIFORMS	SAFETY & FIRST AID EQUIP.	$7,332.00	$7,332.00
210736	227-3701-512.22-03	DAVID JOHNSON	TUITION REIMBURSEMENT	$925.00	$1,326.44
			LT EXAM TEXTBOOKS	$401.44	
210746	227-3701-512.22-03	JAMES KLEIN	LT EXAM TEXTBOOKS	$358.30	$358.30
210750	227-3701-512.22-03	LANDT STEVEN	LT EXAM TEXTBOOKS	$743.27	$743.27
210760	227-3701-512.22-03	BRADLEY LINDGREN	LT EXAM TEXTBOOKS	$409.86	$409.86
210786	227-3701-512.22-03	MATT MURPHY	LT EXAM TEXTBOOKS	$108.09	$108.09
210791	227-3701-512.22-03	PETER NEWMAN	LT EXAM TEXTBOOKS	$337.93	$337.93
210813	227-3701-512.22-03	MARC PISCITIELLO	LT EXAM TEXTBOOKS	$70.76	$70.76
210819	227-3701-512.22-03	CHAD QUECKBOENRNER	LT EXAM TEXTBOOKS	$361.44	$361.44
				Division 1 Total	$12,865.97
				Department 37 Total	$12,865.97

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Department: 40 Planning

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
2136	101-4001-521.40-40	ARLINGTON HTS CHAMBER OF COM	SM BUS DEVELOPMENT AGREEMENT	$12,812.50	$12,812.50
210605	101-4001-521.40-41	TRONC	ADVERTISING	$4,775.18	$4,775.18
210662	263-4001-571.20-05	EHLERS & ASSOCIATES INC	SERVICE CONSULTING	$6,248.19	$6,248.19
210664	101-4001-521.40-43	ELMS LIQUOR	ZERO INTEREST LOAN	$15,000.00	$15,000.00
210693	101-4001-521.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	$1,792.00	$1,792.00
210702	101-4001-521.21-65	HARRIS TRUST & SAVINGS BANK	APL* ITUNES.COM/BILL	$0.99	$0.99
	101-4001-521.22-03	HARRIS TRUST & SAVINGS BANK	DPU REAL ESTATE CENTER	$45.00	$45.00
	101-4001-521.40-40	HARRIS TRUST & SAVINGS BANK	CONSUME	$31.09	$181.09
			ARL HTS CHAMBER OF COM	$150.00	
210711	263-4001-571.20-05	HOLLAND & KNIGHT LLP	SERVICE PROFESSIONAL	$897.00	$897.00
210756	101-4001-521.21-65	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPT SERVICES	$463.65	$644.10
			TRANSCRIPT SERVICES	$180.45	
	101-4001-521.40-40	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIPT SERVICES	$220.35	$220.35
210775	101-4001-521.40-43	METRO-WESTERN COOK CREDIT	CREDIT CHECKS	$28.00	$28.00
210800	101-4001-521.22-01	PADDOCK PUBLICATIONS INC	ADVERTISING	$364.50	$364.50
210808	101-4001-521.22-03	PERKINS CHARLES WITHERINGTON	TRAVEL & TRAINING	$367.76	$367.76
210893	101-4001-521.40-41	WGN AM	ADVERTISING	$5,000.00	$5,000.00
901313	101-4001-521.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$118.01	$118.01
				Division 1 Total	$48,494.67
				Department 40 Total	$48,494.67

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Department: 41 **Community Devl Block Grnt**

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210549	215-4101-522.41-16	ARLINGTON HTS PARK DISTRICT	CDBG PROGRAM	$2,638.24	$2,710.24
			CDBG PROGRAM	$24.00	
			CDBG PROGRAM	$24.00	
			CDBG PROGRAM	$24.00	
210604	215-4101-522.41-01	CHICAGO TITLE COMPANY LLC	PROFESSIONAL SERVICES	$60.00	$60.00
210618	215-4101-522.41-54	COMMUNITY EDUCATION FOUNDATION	CDBG PROGRAM	$494.00	$494.00
210671	215-4101-522.41-62	ESCORTED TRANSPORTATION SERV	CDBG PROGRAM	$2,214.25	$2,214.25
210676	215-4101-522.41-70	FAITH COMMUNITY HOMES	CDBG PROGRAM	$625.00	$625.00
210679	215-4101-522.41-02	FEDERAL EXPRESS	POSTAL SERVICES	$54.10	$54.10
210738	215-4101-522.41-48	JOURNEYS THE ROAD HOME	CDBG PROGRAM	$4,500.00	$4,500.00
210758	215-4101-522.41-73	LIFE SPAN	CDBG PROGRAM	$750.00	$750.00
210794	215-4101-522.41-68	NORTHWEST CASA	CDBG PROGRAM	$625.00	$625.00
210824	215-4101-522.41-04	RESOURCES FOR COMMUNITY LIVING	CDBG PROGRAM	$1,179.67	$1,179.67
210863	215-4101-522.41-44	SUBURBAN PRIMARY HEALTH CARE	CDBG PROGRAM	$330.11	$330.11
210895	215-4101-522.41-52	WINGS PROGRAM INC	CDBG PROGRAM	$1,293.60	$1,293.60
				Division 1 Total	**$14,835.97**
				Department 41 Total	**$14,835.97**

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Department: 45 Building

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210693	101-4501-523.20-05	GOVTEMPSUSA LLC	SERVICE PROFESSIONAL	$1,288.00	$3,091.20
			SERVICE PROFESSIONAL	$772.80	
			SERVICE PROFESSIONAL	$1,030.40	
210702	101-4501-523.22-03	HARRIS TRUST & SAVINGS BANK	PAYPAL *PIERICOMPAN	$105.00	$105.00
	101-4501-523.30-05	HARRIS TRUST & SAVINGS BANK	TLF*AMLINGS FLOWERLAND	$77.95	$77.95
	101-4501-523.33-05	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AMZN.COM/BI	$160.86	$160.86
210718	101-4501-523.22-03	IL PLUMBING INSPECTORS ASSOC	CONTINUING EDUCATION	$125.00	$125.00
210728	101-4501-523.30-01	INTL CODE COUNCIL INC	PUBLICATION D.LAY	$58.00	$145.00
			PUBLICATION D.LAY	$87.00	
210778	101-4501-523.21-65	MICROSYSTEMS	SCANNED DRAWINGS	$2,367.77	$2,478.17
			STORAGE	$110.40	
210810	101-4501-523.30-05	PETTY CASH	OFFICE SUPPLIES	$16.83	$16.83
210870	101-4501-523.21-65	THOMPSON ELEVATOR INSPECTION	SERVICE BLDG MAINT	$76.00	$228.00
			SERVICE BLDG MAINT	$114.00	
			SERVICE BLDG MAINT	$38.00	
210901	101-4501-523.22-15	XEROX CORPORATION	COPIER MAINTENANCE	$26.00	$52.00
			COPIER MAINTENANCE	$26.00	
901313	101-4501-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$606.49	$606.49
				Division 1 Total	**$7,086.50**

Division: 2

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210587	101-4502-523.40-60	BRIAN PROPERTIES INC	HOUSING ASSIST PROGRAM	$330.00	$330.00
210624	101-4502-523.21-10	CORELOGIC SOLUTIONS LLC	PROPERTY SEARCHES	$220.00	$220.00
210702	101-4502-523.21-65	HARRIS TRUST & SAVINGS BANK	IL TOLLWAY AUTO REPLEN	$40.00	$40.00
210798	101-4502-523.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$4.29	$64.80
			OFFICE SUPPLIES	$60.51	
210859	101-4502-523.21-65	STACY SHEIN STAPLETON	INTERPRETING SERVICES	$90.00	$90.00
901313	101-4502-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$16.49	$16.49
				Division 2 Total	$761.29

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210538	101-4503-523.22-40	AMERICAN CHARGE SERVICE	TAXI PROGRAM	$57.00	$57.00
210674	101-4503-523.21-02	EXPERT POOL TABLE REPAIR	POOL TABLE REPAIR	$1,200.00	$1,200.00
210701	101-4503-523.21-65	HARPER COLLEGE	PROGRAM INSTRUCTIONAL FEE	$120.00	$120.00
210702	101-4503-523.21-65	HARRIS TRUST & SAVINGS BANK	VOLGISTICS INC	$61.00	$61.00
	101-4503-523.22-40	HARRIS TRUST & SAVINGS BANK	CHI TAXI 9999+1	$12.00	$12.00
	101-4503-523.31-65	HARRIS TRUST & SAVINGS BANK	AMAZON.COM AMZN.COM/BI	$12.36	$134.25
			AMAZON.COM AMZN.COM/BI	$89.97	
			SAMSCLUB.COM	$31.92	
210798	101-4503-523.31-65	OFFICE DEPOT	OFFICE SUPPLIES	$184.25	$184.25
210880	101-4503-523.22-40	UNITED DISPATCH LLC	TAXI PROGRAM	$6.00	$21.00
			TAXI PROGRAM	$6.00	
			TAXI PROGRAM	$9.00	
901313	101-4503-523.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$24.63	$24.63

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
				Division 3 Total	**$1,814.13**
				Department 45 Total	**$9,661.92**

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Department: 50 Engineering

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210528	101-5001-524.30-05	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	$113.50	$113.50
210542	101-5001-524.22-02	AMERICAN WATER WORKS ASSOC	DUES	$83.00	$83.00
210613	101-5001-524.30-20	CLIFFORD WALD	OFFICE SUPPLIES	$1,185.00	$3,602.54
			OFFICE SUPPLIES	$2,417.54	
210638	426-5001-571.50-25	DIMEO BROTHERS INC	SERVICE CONSULTING	$22,081.21	$60,775.36
			SERVICE CONSULTING	$38,694.15	
210665	401-5001-572.50-15	ENGINEERSUPPLY LLC	FIELD EQUIP & SUPPLIES	$1,740.20	$1,740.20
210699	101-5001-524.20-05	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	$26,732.00	$26,732.00
	401-5001-571.50-30	HAMPTON LENZINI & RENWICK INC	SERVICE PROFESSIONAL	$1,262.18	$1,262.18
210743	401-5001-571.50-30	DOUGLAS KEMP	SIDEWALK REIMBURSEMENT	$143.75	$143.75
210778	101-5001-524.21-65	MICROSYSTEMS	MICROFILM STORAGE	$314.32	$314.32
210798	101-5001-524.30-05	OFFICE DEPOT	OFFICE SUPPLIES	$26.23	$134.97
			OFFICE SUPPLIES	$88.43	
			OFFICE SUPPLIES	$8.36	
			OFFICE SUPPLIES	$11.95	
210868	401-5001-571.50-30	THOMAS ENGINEERING GROUP LLC	SERVICE CONSULTING	$10,561.08	$10,561.08
210883	101-5001-524.21-65	VERIZON WIRELESS	ACCT 98547850100002	$541.94	$541.94
210900	101-5001-524.22-15	XEROX CORPORATION	COPIER MAINTENANCE	$85.00	$85.00
901313	101-5001-524.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$6.91	$6.91
				Division 1 Total	**$106,096.75**
				Department 50 Total	**$106,096.75**

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Department: 71 Public Works

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210531	101-7101-531.31-75	ACTIVE ELECTRICAL SUPPLY CO	ELECTRICAL EQUIP & SUPPLY	$515.20	$515.20
210532	101-7101-531.31-80	ADDISON BUILDING MATERIAL CO	SIGN SHOP SUPPLIES	$29.61	$29.61
210537	101-7101-531.21-11	ALPHA BUILDING MAINTENANCE SRVS	SERVICE BLDG MAINTENANCE	$3,562.50	$3,562.50
210540	101-7101-531.21-02	AMERICAN DOOR & DOCK	SERVICE BLDG MAINTENANCE	$559.08	$847.62
			SERVICE BLDG MAINTENANCE	$288.54	
	101-7101-531.21-11	AMERICAN DOOR & DOCK	SERVICE BLDG MAINTENANCE	$410.49	$410.49
210543	101-7101-531.31-55	ANDERSON LOCK	SERVICE BLDG MAINTENANCE	$39.60	$39.60
210554	101-7101-531.22-70	AT & T	ACCT 2017S667106106	$1,684.03	$1,684.03
210555	101-7101-531.22-70	AT & T	ACCT 84734215365273	$42.12	$42.12
210556	101-7101-531.22-70	AT & T	ACCT 84725535058159	$2,110.97	$2,110.97
210557	101-7101-531.22-70	AT & T	ACCT 84739443682112	$42.14	$42.14
210558	101-7101-531.22-70	AT & T	ACCT 84739420624707	$42.17	$42.17
210559	101-7101-531.22-70	AT & T	ACCT 84739893361501	$51.24	$51.24
210560	101-7101-531.22-70	AT & T	ACCT 847R1902892011	$801.21	$801.21
210561	101-7101-531.22-70	AT & T	ACCT 84725334382001	$87.31	$87.31
210566	101-7101-531.22-70	AT & T	ACCT 84757757951551	$242.83	$242.83
210567	101-7101-531.22-70	AT & T	ACCT 84757754536603	$71.03	$71.03
210569	101-7101-531.22-70	AT & T	ACCT 84739208661733	$44.35	$44.35
210570	101-7101-531.22-70	AT & T	ACCT 84779713213488	$42.04	$42.04
210571	101-7101-531.22-70	AT & T	ACCT 84739271083278	$42.04	$42.04
210573	101-7101-531.22-70	AT & T	ACCT 84759060006156	$858.45	$858.45

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210575	101-7101-531.22-70	AT & T LONG DISTANCE	CORP ID 2147713	$205.99	$205.99
210579	101-7101-531.21-65	AZTECA SYSTEMS LLC	SERVICE CONSULTING	$27,560.00	$27,560.00
210582	101-7101-531.31-65	BATTERIES PLUS LLC	BATTERIES	($189.36)	($189.36)
210586	426-7101-571.50-25	KEVIN BRADLEY	ENHANCED SEWER REBATE	$4,361.25	$4,361.25
210589	101-7101-531.31-85	BUSHNELL INC	HARDWARE SUPPLIES	$10.66	$10.66
210607	101-7101-531.21-11	CINTAS CORP	MATS	$30.99	$140.26
			MATS	$72.26	
			MATS	$37.01	
	101-7101-531.30-35	CINTAS CORP	CLOTHING	$60.08	$60.08
210616	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0211092232	$735.16	$735.16
210617	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0191814025	$1,330.00	$1,330.00
210619	101-7101-531.31-90	COMPASS MINERALS AMERICA	STREET/SIDEWALK SUPPLIES	$6,862.08	$57,371.98
			STREET/SIDEWALK SUPPLIES	$6,793.56	
			ROCK SALT	$1,893.36	
			STREET/SIDEWALK SUPPLIES	$17,852.13	
			STREET/SIDEWALK SUPPLIES	$2,691.28	
			STREET/SIDEWALK SUPPLIES	$2,937.41	
			STREET/SIDEWALK SUPPLIES	$11,753.26	
			STREET/SIDEWALK SUPPLIES	$4,759.55	
			STREET/SIDEWALK SUPPLIES	$916.48	
			STREET/SIDEWALK SUPPLIES	$912.87	
210620	101-7101-531.21-11	COMPLETE CLEANING CO INC	SERVICE BLDG MAINTENANCE	$5,103.00	$5,103.00
210622	211-7101-571.50-40	COOK COUNTY DEPT TRANSPORTATION	TRAFFIC SIGNAL MAINT	$5,266.65	$5,266.65

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210627	101-7101-531.21-11	CRYSTAL MAINTENANCE & MGMT SRVS	SERVICE BLDG MAINTENANCE	$7,645.00	$7,645.00
210694	101-7101-531.31-55	GRAINGER W W INC	HARDWARE SUPPLIES	$72.31	$412.98
			ELECTRICAL EQUIP & SUPPLY	$296.00	
			HARDWARE SUPPLIES	$44.67	
	101-7101-531.31-65	GRAINGER W W INC	HARDWARE SUPPLIES	$441.79	$441.79
210705	101-7101-531.21-02	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	$782.00	$7,154.56
			SERVICE BLDG MAINTENANCE	$420.00	
			SERVICE BLDG MAINTENANCE	$729.08	
			SERVICE BLDG MAINTENANCE	$615.00	
			SERVICE BLDG MAINTENANCE	$441.99	
			SERVICE BLDG MAINTENANCE	$167.00	
			SERVICE BLDG MAINTENANCE	$391.00	
			SERVICE BLDG MAINTENANCE	$279.00	
			SERVICE BLDG MAINTENANCE	$395.49	
			MONTHLY HVAC SERVICE	$868.00	
			MONTHLY HVAC SERVICE	$520.00	
			MONTHLY HVAC SERVICE	$817.00	
			MONTHLY HVAC SERVICE	$281.00	
			MONTHLY HVAC SERVICE	$448.00	
	101-7101-531.31-55	HAYES MECHANICAL	SERVICE BLDG MAINTENANCE	$548.41	$548.41
210712	101-7101-531.31-45	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$45.88	$45.88
	101-7101-531.31-55	HOME DEPOT CREDIT SERVICES	HARDWARE SUPPLIES	$145.85	$145.85
210713	101-7101-531.22-10	HR DIRECT	LABOR LAW POSTER	$10.00	$10.00

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210722	101-7101-531.31-90	INDUSTRIAL SYSTEMS LTD	STREET/SIDEWALK SUPPLIES	$3,959.90	$19,044.01
			STREET/SIDEWALK SUPPLIES	$3,006.00	
			STREET/SIDEWALK SUPPLIES	$3,006.00	
			STREET/SIDEWALK SUPPLIES	$3,046.08	
			STREET/SIDEWALK SUPPLIES	$3,012.01	
			STREET/SIDEWALK SUPPLIES	$3,014.02	
210729	101-7101-531.21-11	INTL EXTERMINATORS INC	PEST CONTROL	$59.00	$1,236.00
			PEST CONTROL	$60.00	
			PEST CONTROL	$60.00	
			PEST CONTROL	$178.00	
			PEST CONTROL	$199.00	
			PEST CONTROL	$294.00	
			PEST CONTROL	$155.00	
			PEST CONTROL	$231.00	
210730	426-7101-571.50-25	J & S PLUMBING INC	SEWER REPAIR	$2,200.00	$2,200.00
210733	101-7101-531.31-55	JC LICHT	HARDWARE SUPPLIES	$50.30	$260.48
			HARDWARE SUPPLIES	$102.59	
			HARDWARE SUPPLIES	$107.59	
210737	101-7101-531.31-85	JON-DON INC	SERVICE BLDG MAINTENANCE	$715.98	$715.98
210741	101-7101-531.21-65	JULIE INC	SERVICE CONSULTING	$9,010.08	$9,010.08
210743	101-7101-531.21-15	DOUGLAS KEMP	SIDEWALK REIMBURSEMENT	$284.20	$284.20
210763	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	($35.44)	$175.67
			HARDWARE SUPPLIES	$96.81	

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210763	101-7101-531.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$12.29	$175.67
			HARDWARE SUPPLIES	$102.01	
	101-7101-531.31-65	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$22.72	$216.51
			HARDWARE SUPPLIES	$193.79	
	101-7101-531.31-80	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$17.40	$17.40
	101-7101-531.31-85	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$59.58	$116.50
			HARDWARE SUPPLIES	$56.92	
	101-7101-531.33-05	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$84.12	$65.20
			HARDWARE SUPPLIES	($18.92)	
210779	101-7101-531.21-02	MID AMERICAN ELEVATOR CO INC	ELEVATOR MAINTENANCE	$1,298.00	$2,596.00
			ELEVATOR MAINTENANCE	$1,298.00	
210797	101-7101-531.31-75	NORTHWEST ELECTRICAL SUPPLY CO	STREET LIGHT SUPPLY	$198.75	$403.50
			STREET LIGHT SUPPLY	$204.75	
210810	101-7101-531.31-65	PETTY CASH	EVENT SUPPLIES	$19.98	$124.58
			EVENT SUPPLIES	$50.05	
			EVENT SUPPLIES	$54.55	
	401-7101-572.50-15	PETTY CASH	MONITOR CABLE ADAPTORS	$75.98	$75.98
210823	101-7101-531.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING	$528.45	$1,335.09
			CLOTHING	$161.49	
			CLOTHING	$103.97	
			CLOTHING	$179.95	
			CLOTHING	$361.23	
210825	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	$16,749.04	$33,411.35

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Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210825	101-7101-531.30-39	RKA PETROLEUM COMPANIES INC	FUEL,OIL,GREASE, & LUBES	$16,662.31	$33,411.35
210833	101-7101-531.21-36	ROUTE 12 RENTAL CO INC	TOOL RENTAL	$38.94	$38.94
210837	101-7101-531.31-85	RUSSO'S POWER EQUIPMENT INC	FORESTRY EQUIPMENT	$484.00	$484.00
210849	101-7101-531.31-55	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$8.75	$90.59
			HARDWARE SUPPLIES	($4.10)	
			HARDWARE SUPPLIES	$25.44	
			HARDWARE SUPPLIES	$27.96	
			HARDWARE SUPPLIES	$7.59	
			HARDWARE SUPPLIES	$24.95	
210850	101-7101-531.31-55	SHERWIN WILLIAMS PAINT CO #3408	HARDWARE SUPPLIES	$32.38	$82.30
			HARDWARE SUPPLIES	$49.92	
210852	101-7101-531.31-80	SIGN OUTLET	SIGN SHOP SUPPLIES	$440.80	$440.80
210854	101-7101-531.22-03	SMITH, PATRICK	CONTINUING EDUCATION	$1,696.18	$1,696.18
210858	101-7101-531.31-55	STANDARD PIPE & SUPPLY INC	SERVICE BLDG MAINTENANCE	$38.25	$63.18
			SERVICE BLDG MAINTENANCE	$24.93	
210865	101-7101-531.21-02	TEMPERATURE EQUIPMENT CORP	SERVICE BLDG MAINTENANCE	$10.00	$10.00
210866	101-7101-531.31-65	TENACIOUS BRANDS	PROMOTIONAL SUPPLIES	$454.03	$454.03
210877	101-7101-531.21-65	TYCO INTEGRATED SECURITY	COMPUTERS,DP & WORD PROC	$193.45	$193.45
	101-7101-531.31-65	TYCO INTEGRATED SECURITY	COMPUTERS,DP & WORD PROC	$106.43	$106.43
210891	235-7101-571.50-25	WALKER PARKING CONSULTANTS	SERVICE CONSTRUCTION	$3,420.00	$3,420.00
210894	101-7101-531.20-05	WILSON CONSULTING	SERVICE PROFESSIONAL	$375.00	$375.00
210901	101-7101-531.22-15	XEROX CORPORATION	COPIER MAINTENANCE	$14.13	$14.13
801695	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2278061084	$324.30	$13,260.85

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801695	101-7101-531.21-50	COMMONWEALTH EDISON COMPANY	ACCT 2985063029	$187.76	$13,260.85
			ACCT 3183115007	$11.95	
			ACCT 4103039009	$363.63	
			ACCT 4321662000	$1,639.94	
			ACCT 5492508009	$89.57	
			ACCT 7363016029	$10,550.89	
			ACCT 8572043011	$92.81	
801696	101-7101-531.21-50	NICOR	ACCT 94830700004	$477.90	$2,388.93
			ACCT 9540740000	$1,374.90	
			ACCT 9694560000	$536.13	
901313	101-7101-531.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$36.53	$36.53
				Division 1 Total	$224,370.96
				Department 71 Total	$224,370.96

WARRANT REGISTER - GM0002

Department: 72 Water and Sewer

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210532	505-7201-561.31-55	ADDISON BUILDING MATERIAL CO	SERVICE BLDG MAINTENANCE	$57.83	$57.83
210547	505-7201-561.22-02	SAM ARGIRIS	CDL REIMBURSEMENT	$50.00	$50.00
210563	505-7201-561.22-70	AT & T	ACCT 84725301748135	$44.38	$44.38
210565	505-7201-561.22-70	AT & T	ACCT 84743746842777	$42.04	$42.04
210568	505-7201-561.22-70	AT & T	ACCT 84743746858567	$42.04	$42.04
210572	505-7201-561.22-70	AT & T	ACCT 84759021056118	$927.45	$927.45
210574	505-7201-561.22-70	AT & T	ACCT 84759080850047	$175.85	$175.85
210579	505-7201-561.21-65	AZTECA SYSTEMS LLC	SERVICE CONSULTING	$25,440.00	$25,440.00
210590	505-7201-561.21-36	C C CARTAGE INC	RENTAL/LEASE EQUIPMENT	$8,555.42	$10,765.42
			SERVICE DISPOSAL	$2,210.00	
	505-7201-561.31-90	C C CARTAGE INC	STREET/SIDEWALK SUPPLIES	$22,967.67	$28,778.71
			STREET/SIDEWALK SUPPLIES	$5,811.04	
210630	505-7201-561.21-30	DAHME MECHANICAL INDUSTRIES	SERVICE BLDG MAINTENANCE	$5,150.00	$10,018.00
			SERVICE BLDG MAINTENANCE	$4,868.00	
210663	505-7201-561.31-65	EJ EQUIPMENT INCORPORATED	WATER SEWER SYSTEM SUPPLY	$243.44	$243.44
210672	505-7201-561.21-30	EUROPEAN CONCRETE & EXCAVATING INC	WATER SEWER SYSTEM SUPPLY	$2,500.00	$2,500.00
210682	505-7201-561.31-01	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	$8,164.80	$19,554.65
			WATER SEWER SYSTEM SUPPLY	$11,389.85	
	505-7201-561.31-05	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	$732.80	$2,503.40

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210682	505-7201-561.31-05	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	$1,770.60	$2,503.40
	505-7201-561.31-07	FOREMAN JOSEPH D AND CO	WATER SEWER SYSTEM SUPPLY	$150.00	$150.00
210694	505-7201-561.31-05	GRAINGER W W INC	WATER SEWER SYSTEM SUPPLY	$1,198.56	$1,198.56
210707	505-7201-561.21-35	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$4,585.58	$4,585.58
	505-7201-561.31-02	HBK WATER METER SERVICE INC	WATER SEWER SYSTEM SUPPLY	$5,071.20	$5,071.20
210737	505-7201-561.50-20	JON-DON INC	WATER SEWER SYSTEM SUPPLY	$18,373.94	$18,373.94
210741	505-7201-561.21-65	JULIE INC	SERVICE CONSULTING	$9,010.08	$9,010.08
210763	505-7201-561.31-07	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$44.40	$257.07
			WATER SEWER SYSTEM SUPPLY	$2.84	
			HARDWARE SUPPLIES	$145.39	
			HARDWARE SUPPLIES	$64.44	
	505-7201-561.31-55	LOWES COMMERCIAL SERVICES	HARDWARE SUPPLIES	$6.45	$6.45
210769	505-7201-561.20-05	MANHARD CONSULTING	MS4 PERMIT	$1,317.50	$1,317.50
210797	505-7201-561.31-55	NORTHWEST ELECTRICAL SUPPLY CO	SERVICE BLDG MAINTENANCE	$244.99	$244.99
210799	505-7201-561.31-90	OZINGA READY MIX CONCRETE INC	CONCRETE	$887.00	$1,812.50
			CONCRETE	$925.50	
210801	505-7201-561.31-65	PAPA SAVERIOS	EVENT SUPPLIES	$277.50	$277.50
210823	505-7201-561.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING	$187.15	$1,564.46
			CLOTHING	$346.24	
			CLOTHING	$735.59	
			CLOTHING	$99.99	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210823	505-7201-561.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING	$195.49	$1,564.46
210849	505-7201-561.31-01	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$13.98	$13.98
	505-7201-561.31-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$9.99	$5.00
			HARDWARE SUPPLIES	($9.99)	
			HARDWARE SUPPLIES	$5.00	
	505-7201-561.31-07	SHERWIN ACE HARDWARE	WATER SEWER SYSTEM SUPPLY	$9.99	$9.99
	505-7201-561.31-55	SHERWIN ACE HARDWARE	PUMPING SYSTEM SUPPLIES	$4.57	$24.14
			PUMPING SYSTEM SUPPLIES	$19.57	
	505-7201-561.33-05	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$25.98	$29.97
			HARDWARE SUPPLIES	$3.99	
210858	505-7201-561.31-55	STANDARD PIPE & SUPPLY INC	HARDWARE SUPPLIES	$28.32	$28.32
210862	505-7201-561.20-05	SUBURBAN LABORATORIES INC	WATER SAMPLES	$825.50	$825.50
210904	505-7201-561.31-01	ZIEBELL WATER SERVICE PRODUCTS	WATER SEWER SYSTEM SUPPLY	$659.00	$659.00
801694	505-7201-561.22-70	AMERICAN MESSAGING	ACCT U1-109311	$99.67	$99.67
801695	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 0087155164	$171.45	$2,192.23
			ACCT 0111076085	$102.83	
			ACCT 0117046072	$204.44	
			ACCT 0645171017	$73.70	
			ACCT 0684023014	$140.19	
			ACCT 0831076049	$163.96	
			ACCT 1092085063	$69.47	
			ACCT 1104021044	$105.89	
			ACCT 1257044037	$890.26	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
801695	505-7201-561.21-50	COMMONWEALTH EDISON COMPANY	ACCT 1284169036	$163.34	$2,192.23
			ACCT 3973144001	$106.70	
801696	505-7201-561.21-50	NICOR	ACCT 04055600003	$111.75	$431.53
			ACCT 05850400002	$54.12	
			ACCT 16797600000	$88.15	
			ACCT 42567835683	$25.11	
			ACCT 76830700001	$152.40	
901315	505-7201-561.21-53	NORTHWEST WATER COMMISSION	QUARTERLY PAYMENT	$735,260.00	$735,260.00
				Division 1 Total	$884,592.37
				Department 72 Total	$884,592.37

WARRANT REGISTER - GM0002

Department: 73 Parking

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210879	235-7301-532.21-40	UNION PACIFIC RAILROAD	LOT P QTR 4 PAYMENT	$4,194.48	$4,194.48
801695	235-7301-532.21-50	COMMONWEALTH EDISON COMPANY	ACCT 4286290000	$684.43	$793.15
			ACCT 4643715006	$21.54	
			ACCT 5231622008	$87.18	
				Division 1 Total	$4,987.63

Division: 2

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210562	235-7302-532.21-50	AT & T	ACCT 84725309782425	$138.64	$138.64
				Division 2 Total	$138.64

Division: 3

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210564	235-7303-532.21-50	AT & T	ACCT 84763200281737	$1,227.50	$1,227.50
				Division 3 Total	$1,227.50
				Department 73 Total	$6,353.77

WARRANT REGISTER - GM0002

Department: 74 Solid Waste Dispsl SWANCC

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901314	511-7401-562.21-54	SOLID WASTE AGENCY	2017 O&M TRUE UP	$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
210536	621-7501-551.21-07	WINDSHIELD CENTERS LLC	VEH MAINTENANCE SUPPLY	$125.00	$125.00
210548	621-7501-551.21-07	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	$364.87	$364.87
	621-7501-551.31-51	ARLINGTON HTS FORD INC	VEH MAINTENANCE SUPPLY	($67.32)	$246.22
			VEH MAINTENANCE SUPPLY	$15.77	
			VEH MAINTENANCE SUPPLY	$15.77	
			VEH MAINTENANCE SUPPLY	$28.23	
			VEH MAINTENANCE SUPPLY	$73.96	
			VEH MAINTENANCE SUPPLY	$69.93	
			VEH MAINTENANCE SUPPLY	$84.44	
			VEH MAINTENANCE SUPPLY	$8.90	
			VEH MAINTENANCE SUPPLY	$16.54	
210576	621-7501-551.31-51	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	$686.96	$1,331.94
			VEH MAINTENANCE SUPPLY	$644.98	
210577	621-7501-551.31-51	AUTO ZONE	VEH MAINTENANCE SUPPLY	$10.79	$10.79
210580	621-7501-551.21-02	B & K EQUIPMENT	VEH MAINTENANCE SUPPLY	$254.14	$254.14
210582	621-7501-551.31-51	BATTERIES PLUS LLC	VEH MAINTENANCE SUPPLY	$157.04	$1,354.02
			VEH MAINTENANCE SUPPLY	$39.95	
			VEH MAINTENANCE SUPPLY	$254.60	
			VEH MAINTENANCE SUPPLY	$254.85	
			VEH MAINTENANCE SUPPLY	$254.85	
			VEH MAINTENANCE SUPPLY	$392.73	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210593	621-7501-551.31-51	CAR QUEST	VEH MAINTENANCE SUPPLY	$20.14	$697.91
			VEH MAINTENANCE SUPPLY	$33.20	
			VEH MAINTENANCE SUPPLY	$22.06	
			VEH MAINTENANCE SUPPLY	$104.36	
			VEH MAINTENANCE SUPPLY	$24.07	
			VEH MAINTENANCE SUPPLY	$13.29	
			VEH MAINTENANCE SUPPLY	$39.87	
			VEH MAINTENANCE SUPPLY	$9.24	
			VEH MAINTENANCE SUPPLY	$125.18	
			VEH MAINTENANCE SUPPLY	$225.94	
			VEH MAINTENANCE SUPPLY	$30.21	
			VEH MAINTENANCE SUPPLY	$50.35	
	621-7501-551.31-65	CAR QUEST	VEH MAINTENANCE SUPPLY	$70.94	$70.94
210595	621-7501-551.21-07	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	($839.96)	($839.96)
	621-7501-551.31-51	CASSIDY TIRE & SERVICE	VEH MAINTENANCE SUPPLY	$331.44	$2,243.36
			VEH MAINTENANCE SUPPLY	$1,467.96	
			VEH MAINTENANCE SUPPLY	$443.96	
210597	621-7501-551.31-51	CASTLE CHEVROLET NORTH	VEH MAINTENANCE SUPPLY	$44.28	$44.28
210598	621-7501-551.31-51	CATCHING FLUID POWER INC	VEH MAINTENANCE SUPPLY	$18.00	$58.00
			VEH MAINTENANCE SUPPLY	$40.00	
210600	621-7501-551.31-51	CERTIFIED FLEET SERVICES INC	VEH MAINTENANCE SUPPLY	$765.00	$765.00
210601	621-7501-551.22-02	CHABOWSKI, KARL	CDL REIMBURSEMENT	$50.00	$50.00
210603	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$850.00	$1,898.93

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210603	621-7501-551.31-51	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	$171.82	$1,898.93
			VEH MAINTENANCE SUPPLY	$170.66	
			VEH MAINTENANCE SUPPLY	$25.68	
			VEH MAINTENANCE SUPPLY	$80.91	
			VEH MAINTENANCE SUPPLY	$455.00	
			VEH MAINTENANCE SUPPLY	$144.86	
210607	621-7501-551.30-35	CINTAS CORP	CLOTHING	$60.07	$60.07
210611	621-7501-551.31-65	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	$146.82	$146.82
210628	621-7501-551.21-07	CUMBERLAND SERVICENTER INC	VEH MAINTENANCE SUPPLY	$850.00	$850.00
210641	621-7501-551.31-51	DOUGLAS TRUCK PARTS INC	VEH MAINTENANCE SUPPLY	$40.02	$315.37
			VEH MAINTENANCE SUPPLY	$195.00	
			VEH MAINTENANCE SUPPLY	$38.35	
			VEH MAINTENANCE SUPPLY	$15.00	
			VEH MAINTENANCE SUPPLY	$27.00	
210663	621-7501-551.31-51	EJ EQUIPMENT INCORPORATED	VEH MAINTENANCE SUPPLY	$163.55	$163.55
210691	621-7501-551.21-07	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$376.25	$1,436.78
			VEH MAINTENANCE SUPPLY	$1,060.53	
	621-7501-551.31-51	GLOBAL EMERGENCY PRODUCTS	VEH MAINTENANCE SUPPLY	$30.12	$470.83
			VEH MAINTENANCE SUPPLY	$440.71	
210719	621-7501-551.21-07	IL SECRETARY OF STATE	VEHICLE REGISTRATION	$101.00	$101.00
210742	621-7501-551.21-07	KARDS INC	VEH MAINTENANCE SUPPLY	$1,466.37	$1,466.37
210754	621-7501-551.31-51	LEACH ENTERPRISES INC	HARDWARE SUPPLIES	$14.49	$14.49
210772	621-7501-551.31-51	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	$32.77	$32.77

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210782	621-7501-551.21-07	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	$2,382.00	$2,646.56
			VEH MAINTENANCE SUPPLY	$264.56	
	621-7501-551.31-51	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	$1,342.63	$2,008.19
			VEH MAINTENANCE SUPPLY	$665.56	
210784	621-7501-551.21-07	MORTON GROVE AUTOMOTIVE WEST	VEH MAINTENANCE SUPPLY	$225.00	$410.00
			VEH MAINTENANCE SUPPLY	$185.00	
210785	621-7501-551.31-51	MSC INDUSTRIAL SUPPLY CO INC	VEH MAINTENANCE SUPPLY	$77.46	$77.46
210793	621-7501-551.21-07	NORTHWEST AUTO WASH	VEH MAINTENANCE SUPPLY	$675.30	$675.30
210802	621-7501-551.21-08	PARKSIDE AUTO BODY INC	VEH MAINTENANCE SUPPLY	$531.90	$3,440.32
			VEH MAINTENANCE SUPPLY	$2,908.42	
210805	621-7501-551.31-51	PATTEN INDUSTRIES INC	VEH MAINTENANCE SUPPLY	$346.15	$262.09
			VEH MAINTENANCE SUPPLY	$92.86	
			VEH MAINTENANCE SUPPLY	$77.34	
			VEH MAINTENANCE SUPPLY	($174.73)	
			VEH MAINTENANCE SUPPLY	($75.54)	
			VEH MAINTENANCE SUPPLY	($3.99)	
210823	621-7501-551.30-35	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING	$410.42	$795.89
			CLOTHING	$107.99	
			CLOTHING	$178.49	
			CLOTHING	$98.99	
210836	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$265.50	$959.18
			VEH MAINTENANCE SUPPLY	$267.91	
			VEH MAINTENANCE SUPPLY	$247.67	

WARRANT REGISTER - GM0002

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210836	621-7501-551.31-51	INTERSTATE BILLING SERVICE INC	VEH MAINTENANCE SUPPLY	$178.10	$959.18
210846	621-7501-551.31-51	SCRUBBER CITY INC	VEH MAINTENANCE SUPPLY	$423.38	$423.38
210849	621-7501-551.31-51	SHERWIN ACE HARDWARE	HARDWARE SUPPLIES	$4.50	$16.56
			VEH MAINTENANCE SUPPLY	$6.90	
			HARDWARE SUPPLIES	$1.29	
			HARDWARE SUPPLIES	$3.87	
210856	621-7501-551.21-07	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$199.99	$199.99
	621-7501-551.31-51	SPRING ALIGN	VEH MAINTENANCE SUPPLY	$260.69	$640.69
			VEH MAINTENANCE SUPPLY	$880.00	
			VEH MAINTENANCE SUPPLY	($500.00)	
210857	621-7501-551.31-51	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	$333.54	$1,068.29
			VEH MAINTENANCE SUPPLY	$734.75	
210867	621-7501-551.31-51	TERMINAL SUPPLY CO	VEH MAINTENANCE SUPPLY	$1,212.30	$1,573.58
			VEH MAINTENANCE SUPPLY	$99.94	
			VEH MAINTENANCE SUPPLY	$261.34	
210892	621-7501-551.21-07	WENTWORTH TIRE SERVICE	VEH MAINTENANCE SUPPLY	$160.99	$160.99
210902	621-7501-551.31-51	ZARNOTH BRUSH WORKS INC	VEH MAINTENANCE SUPPLY	$727.80	$727.80
				Division 1 Total	$29,819.76
				Department 75 Total	$29,819.76

WARRANT REGISTER - GM0002

Department: 80 Pensions

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
901313	705-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$46.53	$46.53
	711-8001-631.22-05	CITIBANK	POSTAGE REIMBURSEMENT	$8.07	$8.07
				Division 1 Total	$54.60
				Department 80 Total	$54.60

WARRANT REGISTER - GM0002

Department: 90 Capital

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210771	505-9001-571.50-25	MC CLURE ENGINEERING ASSOCIATES	SERVICE CONSULTING	$21,197.50	$21,197.50
				Division 1 Total	$21,197.50

Division: 13

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210615	431-9013-571.50-25	COMCAST PROCESSING CENTER	ACCT 907065060	$450.00	$900.00
210755	431-9013-571.20-05	LEGAT ARCHITECTS	SERVICE CONSULTING	$14,436.86	$14,436.86
				Division 13 Total	$15,336.86
				Department 90 Total	$36,534.36

WARRANT REGISTER - GM0002

Department: 99 Non Operating

Division: 1

Check #	Account Number	Payee	Description 1	Transaction Amount	Total Trans Amount
210702	515-9901-525.40-83	HARRIS TRUST & SAVINGS BANK	INTUIT *QB ONLINE	$540.00	$540.00
210776	515-9901-525.40-83	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	$5,776.54	$5,776.54
	515-9901-525.40-92	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	$1,199.90	$1,199.90
				Division 1 Total	$7,516.44
				Department 99 Total	$7,516.44
TOTAL ALL FUNDS:					$2,657,999.14

Item: Report of the Committee-of-the-Whole Meeting of February 5, 2018 - Liquor License Interview

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting 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.

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 5, 2018 - Interview of James Thompson

Department: Village Manager's Office

Report of the Committee-of-the-Whole Meeting of February 5, 2018

Interview of James Thompson for Appointment to the Environmental 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 5, 2018 - Interview of Richard Lenski
Department:	Village Manager's Office

Report of the Committee-of-the-Whole Meeting of February 5, 2018

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

Bid Section

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

Item: Police Station Bid Computer & Wireless Network

Department: Planning & Community Development

Several items for the new Police Station need to be purchased from the Building Interiors/FF&E items budget. One such item is the computer & wireless network equipment, which includes network switches and wireless access points. These switches will connect computers, Voice over IP phones and other network peripherals to the network within the new Police building. The wireless access points will provide network connectivity to mobile devices as we allow squad car video upload to the servers wirelessly. These items were originally priced and budgeted between $111,000 to $125,000.

Bids for the following item were duly advertised and publicly opened:

Vendor	Total Price
Meridian IT, Inc. Deerfield, IL	$89,986.82
Zones, Inc. Auburn, WA	$100,054.59

Public Building Fund:
Budget - $1,965,000
Available - $1,594,274.97

References were checked and Meridian IT, Inc. has been determined to be a responsible vendor and has met specifications.

In addition, the Village will also be entering into an agreement with Meridian IT for professional services in the amount of $14,800 to assist the Village's IT division with the configuration of the devices.

RECOMMENDATION

It is recommended that the Village Board authorize the Village Manager to enter into an agreement with Meridian IT, Inc. for the purchase of computer & wireless network equipment for a cost of $89,986.82 and for professional services in the amount of $14,800.

Bid Section

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

Item: Police Station Bid Furniture

Department: Planning & Community Development

Several items for the new Police Station need to be purchased from the FF&E/Security/Telephone budget account. One such item is the building furniture for offices, conference rooms and other spaces of the building. Plans were issued to Midwest Office Interiors, Inc., who provided their bid based upon the plans and specifications. Midwest Office Interiors, Inc. provided pricing based upon the National Intergovernmental Purchasing Association (NIPA).

NIPA is a joint purchasing cooperative that is similar to the Northwest Municipal Conference and offers joint purchasing services/products to local agencies. The Village is a member of the NIPA. The NIPA price provided by Midwest Interiors, Inc.is $532,485.43. The Police Station furniture was originally priced and budgeted at up to $760,000. List price for the furniture is $1,224,877. For the most part, the furniture specified is an Allsteel product, currently utilized in other Village buildings and has proven durable.

Also, the Police Department was directed to a decommissioning business tasked with disposing of furniture from a downtown Chicago law office. Furnishings were being donated to government or non-profit agencies by the property management company through this decommissioning company. After inspecting the furniture, the Village took possession of approximately 30 professional office suites, including desks, desk chairs, credenzas and filing cabinets, along with guest chairs, at no cost. Obtaining donated furniture has resulted in significant savings in the furniture bid procurement.

Public Building Fund

FF&E/Security/Telephone
Budget: $1,965,000
Available: $1,489,488.15

Midwest Office Interiors: $532,485.43

Recommendation
It is recommended that the Village Board authorize the Village Manger to enter into an agreement and approve the joint purchase from NIPA contract with

Midwest Office Interiors, Inc. for the Police Station furniture in the amount of $ 532,485.43 from the Public Building Fund, FF&E/Security/Telephone account.

Bid Section

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

Item: Hot Mix Asphalt (HMA) Contract Extension 2018

Department: Public Works

In May 2014, after a competitive bid process, the Village Board awarded a three-year contract to Schroeder Asphalt Services of Huntley, Illinois for roadway repairs using Hot Mix Asphalt Repairs (HMA). The contract is set to expire at the end of January of 2018. HMA contracts are an important tool for Public Works to maintain asphalt throughout the Village and extend the life of our streets. This contract enables various units within Public Works to complete HMA repairs on driveway aprons and roadways, related to utility excavations and general roadway deterioration.

In accordance with Village purchasing guidelines, Staff can request yearly contract extensions up to the original term of the contract. Public Works is requesting Village Board approval to extend the existing contract for Hot Mix Asphalt for one year, which will be the second of three possible one-year extensions. This extension would begin in February of 2018 and conclude in January of 2019. This contract would be extended with no increase to unit prices from last year.

If this contract is rebid, the chances for unit price increases are high, as these rates are primarily labor-based and hourly rates have increased over the last three years. While the total costs are dependent on the actual quantities used, Public Works expenditures will not exceed the budgeted amount. The bidder has been determined to be responsible and the contract extension meets specifications.

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension to Schroeder Asphalt Services of Huntley, Illinois, at bid unit prices, up to the budgeted amount. It is further recommended to authorize execution of all necessary documents.

Bid Section

Item: Hot Mix Asphalt (HMA) Contract Extension 2018

Bid Opening Date: 5/19/2014

Account Numbers:	101-7101-531.21-15 (General Fund) $290,000 505-7201-561.21-30 (Water & Sewer) $257,000
Total Budget for Specific Item:	$547,000
Bid Amount:	unit prices

Item: Concrete Flatwork Contract Extension 2018

Department: Public Works

In April 2016, after a competitive bid process, the Village Board awarded a two-year contract to Schroeder & Schroeder, Inc. of Skokie, Illinois for concrete “flatwork”. The bids were solicited through the Municipal Partnering Initiative (MPI). MPI is a cooperative of local municipalities that jointly bid similar projects in an effort to reduce administration expenses and unit prices through economies of scale. The Village participates in several MPI projects on an annual basis. The bid documents allowed for a two year contract with the ability to extend the contract for two one-year extensions. This would be the first of two possible extensions. The contract is set to expire the end of January of 2018. Examples of concrete flatwork are road, curb, sidewalk and driveway apron repairs. This contract enables various units within Public Works to have concrete services performed that are required due to maintenance-related excavations and normal deterioration.

In accordance with Village purchasing guidelines, Staff can request yearly contract extensions up to the original term of the contract. Public Works is requesting Village Board approval to extend the existing contract for Concrete Flatwork for one year. The term of the proposed extension would begin in February of 2018 and conclude in January of 2019. The contractor has offered to extend the contract for 12 months with no increase in price.

If this contract is rebid, the chances for significant unit price increases are high, as they are primarily labor based and hourly rates have increased over the last several years. There is also a high degree of possibility that concrete unit prices will increase this upcoming season as well. While the total costs are dependent on the actual quantities used, Public Works expenditures will not exceed the total amount of the budget. The bidder has been determined to be responsible and the contract extension meets specifications.

RECOMMENDATION

It is recommended that the Village Board award a one-year contract extension to Schroeder & Schroeder, Inc. of Skokie, Illinois at original unit prices not-to-exceed budget amount. It is further recommended to authorize execution of all necessary documents.

Item:	Concrete Flatwork Contract Extension 2018
Bid Opening Date:	4/4/2016
Account Numbers:	101-7101-531.21-15 (General Fund) $195,000 505-7201-561.21-30 (Water & Sewer) $85,000
Total Budget for Specific Item:	$280,000
Bid Amount:	unit prices

Item: Asphalt Cold Patch 2018

Department: Public Works

The Public Works Department contracts out the supply and delivery of cold patch. Cold patch, otherwise known as cold mix asphalt, is a readily available, easy to apply roadway patching product that is used for repair of potholes and utility excavations, when outside temperatures do not permit Hot Mix Asphalt (HMA).

Public Works is requesting approval to join the Cold Patch Contract through the Municipal Purchasing Initiative (MPI). MPI is a cooperative of nearby municipalities jointly bidding materials and services in an effort to reduce pricing through economies of scale.

Arrow Road Construction is the current low bidder in the Cold Patch Contract through MPI. The contract is for $135/ton delivered, and the vendor is willing to extend the contract to the Village without a price increase for 2018. Staff recommends approval of the MPI contract price. The Village has worked successfully with Arrow Road Construction in the past and the bids meets specifications.

RECOMMENDATION

It is recommended that the Village Board award a one-year contract for Asphalt Cold Patch to Arrow Road Construction, of Mount Prospect, Illinois, for a delivered unit price of $135/ton, up to the budgeted amount, and authorize Staff to execute the necessary documents.

Bid Section

Item:	Asphalt Cold Patch 2018
Bid Opening Date:	Municipal Purchasing Initiative (MPI) Contract
Account Numbers:	101-7101-531.31-90 (Public Works) and 505-7201-561.31-90 (Utility)
Total Budget for Specific Item:	$24,000 (Public Works) and $15,000 (Utility)
Bid Amount:	$135/ton delivered

Item: Downtown Light Ceiling

Department: Planning & Community Development

As part of the 2018 budget funds are available for a light ceiling at the intersection of Vail Avenue and Campbell Street. A light ceiling consists of strand lights with decorative bulbs that are hung overhead. The light ceiling acts as a decorative feature, creates a unique ambiance and defines the space. Creating a light ceiling in the Downtown will continue to add unique ambiance to Downtown Arlington Heights. On January 18, 2018, a public bid opening was held and bids were publicly opened and read aloud.
The following bids were received:

BIDDER	TOTAL BID
Utility Dynamics Corp.	$34,225
QT Signs Inc.	$58,575

Utility Dynamics references were checked and found to be favorable for similar projects in other communities. As part of the project, the Village will provide four new steel light poles that match the Downtown streetscape and the poles will structurally accommodate the new decorative lighting. The cost for the new poles are $19,995 and will be purchased separately. This will bring the total project cost to $54,220.

RECOMMENDATION

It is recommended that the Village Board authorize the Village Manager to enter into an agreement with Utility Dynamics Inc. for the Downtown Light Ceiling Project in the amount of $34,225. The bidder has been determined to be responsible and the bid meets specifications.

Bid Section

Item:	Downtown Light Ceiling
Bid Opening Date:	January 18, 2018
Account Numbers:	401-4001-571.50-30 (ST1726)
Total Budget for Specific Item:	$75,000
Bid Amount:	$34,225

Item:	Ordinance - Comprehensive Plan Amendment - 811 N. Arlington Heights Rd. & 810 N. Pine Ave.
Department:	Planning/Legal

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

Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount:

ATTACHMENTS:

Description	Type
Comprehensive Plan Amendment - 811 N. AH Rd., 810 N. Pine Ave.	Ordinance

AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF THE VILLAGE OF ARLINGTON HEIGHTS

WHEREAS, in Project Number 17-012, on December 13, 2017, pursuant to notice, the Plan Commission of the Village of Arlington Heights conducted a public hearing to consider an amendment to the Comprehensive Plan, which includes a change to the land use designation for the properties located at 811 N. Arlington Heights Road and 810 N. Pine Avenue, Arlington Heights, Illinois; and

WHEREAS, the President and Board of Trustees have reviewed the minutes of the Plan Commission hearing and determined that amendment to the Comprehensive Plan is in the best interests of the Village of Arlington Heights,

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

SECTION ONE: The Comprehensive Plan of the Village of Arlington Heights is hereby amended by changing the land use designation for the properties legally described as follows:

> The North 64 feet of the South 137 feet of the West 165 feet (except a strip along the west side of said tract used for a road) of the Northeast Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.
>
> P.I.N. 03-29-108-013-0000
>
> commonly known as 811 N. Arlington Heights Rd., Arlington Heights Illinois;
>
> and
>
> The North 64 feet of the South 137 feet of the East 88 feet of the West 253 feet of the Northeast Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.
> Also,
> The South 64 feet of the North 126 feet of Lot 19 in Block 5 in D.W. Miller's Arlington Heights Acre Addition on the East half of the Northwest Quarter of

Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois, according to the Plat thereof recorded December 23, 1901 as document number 3188548.

P.I.N. 03-29-108-015-0000

commonly known as 810 N. Pine Ave., Arlington Heights, Illinois,

from a "single-family detached" use to an "institutional" use.

SECTION TWO: The revision to the Comprehensive Plan shall be placed on file with the Village Clerk and shall be available for public inspection.

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

AYES:

NAYS:

PASSED AND APPROVED this 5th day of February, 2018.

____
Village President

ATTEST:

____
Village Clerk

MISCORD:Comprehensive Plan – St. James

Item: Ordinance - Planned Unit Development - St. James Parish

Department: Planning/Legal

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)

Bid Section

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

ATTACHMENTS:

Description	Type
PUD - St. James Parish	Ordinance

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

WHEREAS, on December 13, 2017, pursuant to notice, the Plan Commission of the Village of Arlington Heights, in Petition Number 17-012, conducted a public hearing on a request for approval of a planned unit development, a preliminary plat of resubdivision, amendment to Special Use Ordinance Numbers 63-078, 97-058 and 07-012 and variations from certain provisions of Chapter 28 of the Municipal Code for the property located at 821 North Arlington Heights Road, 831 North Arlington Heights Road, 841 North Arlington Heights Road, 811 North Arlington Heights Road, 800-820 North Arlington Heights Road, and 810 North Pine Avenue, Arlington Heights, Illinois; and

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

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

SECTION ONE: That approval of the Planned Unit Development for St. James Parish, encompassing both the east and west campuses, to allow multiple buildings on one zoning lot, is hereby granted for the following described property:

The North 62 feet of the South 190 feet of the West 165 feet (except a strip along the West of said tract used for a road) of the Northeast Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.
Also,
The North 62 feet of the South 199 feet of the East 88 feet of the West 253 feet of the Northeast Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian.
Also,

The North 62 feet of Lot 19 in Block 5 in D.W. Miller's Arlington heights Acre Addition on the East half of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois, according to the Plat thereof recorded December 23, 1901 as document number 3188548.

Also,

The North 64 feet of the South 137 feet of the East 88 feet of the West 253 feet of the Northeast Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

Also,

The South 64 feet of the North 126 feet of Lot 19 in Block 5 in D.W. Miller's Arlington Heights Acre Addition on the East half of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois, according to the Plat thereof recorded December 23, 1901 as document number 3188548.

Also,

Lots 1 through 18, both inclusive, in D.W. Miller's Arlington Heights Acre Addition on the East half of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois, according to the Plat thereof recorded December 23, 1901 as document number 3188548.

Also,

The North 64 feet of the South 137 feet of the West 165 feet (except a strip along the west side of said tract used for a road) of the Northeast Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

Also,

Lots 1 through 11, both inclusive, in A.W. Schaeffer's Subdivision of Lot 3 (except that part conveyed by warranty deed dated October 3, 1902 and recorded on October 9, 1902 as document 3306370) in Dunton and Others Subdivision of the Northwest Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

Also,

That part of vacated Evergreen Avenue lying West of and adjoining Lots 1, 4 and 5 and lying East of and adjoining Lots 6 through 11 in A.M. Schaeffer's Subdivision aforesaid, in Cook County, Illinois.

Also,

Lots 6, 7 and the South 20 feet of Lot 8 in Schroeder's Subdivision of the East 2.5 acres of the North 5 acres of the Southeast Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11, East of the Third Principal Meridian, in Cook County, Illinois.

Also,

Lot 2 in Page's Subdivision of the North half of the West half of Lot3 (excepting therefrom the North 275.31 feet thereof) in the subdivision of the Northwest Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian, (and excepting from said tract the East 33.00 feet lying South of the North 275.31 feet of the said tract), according to the plat of said Page's Subdivision registered in the Office of the Registrar of Titles of Cook County, Illinois on February 28, 1969 as document 2437951 in Cook County, Illinois.

Also,

The South 41.33 feet of Evergreen Avenue lying North of and adjoining that part of vacated Evergreen Avenue lying West of and adjoining Lots 1, 4 and 5 and lying East of and adjoining

Lots 6 through 11, in A.W. Schaeffer's Subdivision of Lot 3 (except that part conveyed by warranty deed dated October 3, 1902 and recorded on October 9, 1902 as Document 3305370) in Dunton and Others Subdivision of the Northwest Quarter of the Northwest Quarter of Section 29, Township 42 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois.

P.I.N. 03-29-108-004, -009, -010, -011, -012, -013, -014, -015, -019, -020, -021, -22

commonly known as 821 North Arlington Heights Road, 831 North Arlington Heights Road, 841 North Arlington Heights Road, 811 North Arlington Heights Road, 800-820 North Arlington Heights Road, and 810 North Pine Avenue, Arlington Heights, Illinois ("Subject Property"), in substantial compliance with the following plans submitted by the Petitioner:

The following plans have been prepared by Newman Architecture:
Architectural Demolition and New Site Plans, dated September 27, 2017 with revisions through December 20, 2017, consisting of sheet A1;
First Floor Plan, dated September 27, 2017 with revisions through November 30, 2017, consisting of sheet A2;
Lower Level Floor Plan, dated September 27 2017 with revisions through November 30, 2017, consisting of sheet A3;
Exterior Elevations, dated September 19, 2017, consisting of sheet A4;
Exterior Elevations, dated September 27, 2017 with revisions through November 1, 2017, consisting of sheet A5;
Conceptual Renderings, dated September 19, 2017, consisting of sheet A6;
Building Sections, dated September 19, 2017 consisting of sheet A7;

The following plans have been prepared by Kimley-Horn and Associates, Inc.:
Title Sheet, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C0.0;
General Notes, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C1.0;
MWRD General Notes, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C1.1;
Existing Conditions and Demolition Plan, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C2.0;
Site Plan, dated October 5, 2017 with revisions through January 4, 2018, consisting of sheet C3.0;
Erosion Control Plan, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C4.0;
Erosion Control Details, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C4.1;
Grading Plan, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C5.0;
Utility Plan, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C6.0;
Construction Details, dated October 5, 2017 with revisions through November 30, 2017, consisting of sheet C7.0, C7.1, C7.2, C7.3, C7.4;

Fire Truck Routing Exhibit, dated October 5, 2017, consisting of one sheet;

The following plans have been prepared by Hitchcock Design Group:
Tree Preservation Plan, dated November 30, 2017 with revisions through December 20, 2017, consist of sheet L1;
Planting Plan, dated December 20, 2017, consisting of sheet L2;
Planting Details, dated December 20, 2017, consisting of sheet L3;

Site Photometric Plan, prepared by Amsco Engineering, dated September 19, 2017, consisting of sheet E0-2P,

copies of which are on file with the Village Clerk and available for public inspection.

SECTION TWO: That the Special Use Permit granted in Ordinance Numbers 63-078, 97-058 and 07-012 is hereby amended to allow an addition to the Church building and modifications to the east campus parking lot for the property legally described in SECTION ONE.

SECTION THREE: That the Preliminary Plat of Resubdivision for St. James East Resubdivision, prepared by Edward J. Molloy & Associates, Illinois registered land surveyors, dated September 28, 2017 with revisions through December 5, 2017, is hereby approved.

SECTION FOUR: That variations from the requirements of certain provisions of Chapters 28 Zoning Regulations and Chapter 29 Subdivision Control Regulations of the Arlington Heights Municipal Code are hereby granted so as to permit development of the Subject Property in accordance with the plans approved in SECTION ONE of this Ordinance, which variations are as follows:

1. A variation from Chapter 29, Section 29-307(f), Residential Lot Standards, to allow a double frontage lot with vehicular access from an abutting arterial street.

2. A variation from Chapter 28, Section 11.4, Schedule of Required Parking, to allow a reduction in the number of required parking stalls from 974 stalls to 337 stalls.

3. A variation from Chapter 28, Section 11.2-8, Additional Regulations-Parking, to allow a reduction in the required width of a parking row from 24 feet to 22 feet.

4. A variation from Chapter 28, Section 6.15-1.2(b), New Landscaping Requirements, waiving the requirement for one landscape island with a shade tree at the end of a row of twenty parking stalls.

SECTION FIVE: That the approval of the Planned Unit Development, amendment to Special Use Ordinance Numbers 63-078, 97-058 and 07-012, preliminary plat of resubdivision, and variations from Chapters 28 and 29 of the Arlington Heights Municipal Code granted by this Ordinance are subject to the following conditions, to which the Petitioner has agreed:

1. Any future costs associated with the operation, maintenance, modification, relocation, replacement, removal or restoration of the traffic signal along Arlington Heights Road at the exit to the west campus shall be borne by St. James Catholic Church. The electrical energy and maintenance costs that are currently paid by the Village of Arlington Heights shall be billed by the Village to the Church.

2. The Petitioner shall receive final plat of resubdivision approval.

3. The allowance for Sunday parking along both the east and west sides of Arlington Heights Road, adjacent to St. James Parish, shall be eliminated.

4. The Parish shall continually encourage parishioners to utilize both the east and west parking lots prior to parking along the street for typical Sunday and Saturday services.

5. The Village and St. James Parish shall continue to monitor parking to determine if parking overflow onto neighboring residential streets is problematic. If parking overflow is determined to be problematic, the Parish shall develop and implement a plan for Village review and approval that would provide additional parking either on the Subject Property or at alternative off-site location(s).

6. If parishioner parking during the course of construction overflows becomes a problem in the surrounding residential neighborhood, St. James Parking shall provide, to the satisfaction of the Village, a plan for satellite parking at other agreeable locations.

7. Illinois Department of Transportation review and approval of the proposed curb cut onto Arlington Heights Road and the Final Plat of Resubdivision shall be required.

8. Compliance with the Design Commission motion from October 24, 2017 shall be required.

9. The Parish shall install timers on all site lighting within the east campus so that they automatically turn off no later than 12:00 a.m., with the exception of Christmas Eve and Christmas services.

10. The Petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.

SECTION SIX: That the remaining provisions in Special Use Ordinance Numbers 63-078, 97-058 and 07-012 shall remain in full force and effect.

SECTION SEVEN: That the approval of the Planned Unit Development granted in SECTION ONE of this Ordinance shall be effective for a period no longer than 24 months from the date of this Ordinance, unless construction has begun or such approval has been extended by the President and Board of Trustees during that period.

SECTION EIGHT: That the approval of the preliminary plat of resubdivision granted in SECTION THREE of this Ordinance authorizes the submission and detailed plans for the proposed resubdivision and detailed plans and specifications for the public improvements therein; and further, that approval of the preliminary plat shall be effective for a period no longer than twelve months, unless extended by the President and Board of Trustees during that period.

SECTION NINE: That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law and shall be recorded by the Village in the office of the Recorder of Cook County.

AYES:

NAYS:

PASSED AND APPROVED this 5th day of February, 2018.

____
Village President

ATTEST:

____
Village Clerk

LEGLB: PUD St. James Parish

Item: Ordinance - Yield Sign - Phelps Ave. and Grove St.

Department: Engineering/Legal

Resident requests related to the traffic moving through the intersection at Phelps Avenue and Grove Street have suggested additional traffic control. An incident has resulted in an evaluation of this corner. The locations of two of the homes at the intersection encroach into the sight triangles for motorists on two of the corners. Based upon this analysis, it is recommended to create yield signs for Phelps Avenue to yield to traffic moving along Grove Street.

RECOMMENDATION

It is recommended that the attached ordinance designating a yield right-of-way intersection, with Phelps Avenue to yield for Grove Street, be approved.

Bid Section

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

ATTACHMENTS:

Description	Type
Yield Sign - Phelps and Grove	Ordinance

AN ORDINANCE DESIGNATING A
CERTAIN INTERSECTION AS A YIELD
RIGHT-OF-WAY INTERSECTION

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

SECTION ONE: The following intersection is hereby designated as a yield right-of-way intersection:

PHELPS AVENUE AND GROVE STREET (Phelps Avenue to yield to Grove Street)

SECTION TWO: All persons operating motor vehicles are required to yield the right-of-way to traffic, in accordance with yield signs to be posted at said intersection.

SECTION THREE: The Village Manager is hereby directed to install appropriate signs as indicated in this Ordinance to effectuate the purposes of this Ordinance.

SECTION FOUR: Any person, firm or corporation violating any of the terms of this Ordinance shall be fined not more than $750.00 for each such offense.

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

AYES:

NAYS:

PASSED AND APPROVED this 5th day of February, 2018.

____
Village President

ATTEST:

____
Village Clerk

TRAFFICREGS:Yield Sign – Phelps-Grove

Item: Closed Session

Department: Village Manager's Office

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

- and -

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

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Bid Section

Item:

Bid Opening Date:

Account Numbers:

Total Budget for Specific Item:

Bid Amount: